

Regular School Board Meeting

Monday, August 17, 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. Approve agenda

IV. Recognition of Communications Since Last Meeting

V. Open Dialogue

VI. Approval of Consent Agenda

VI.A.

A. Approve Previous Minutes

- o Regular Board Meeting: July 20, 2026

B. Approve wire payment bill

vouchers: 50641-50657, 50659, 50661, 50665, 50683-50684, 50689-50691, 50708-50711, 50714-50717, 50720-50730, 50748-50749, 50765-50767, 50769-50770, 50772-50777, 50779-50789, 50805-50806, 50808-50810, 50813-50814, 50816-50821, 50842-50843, 50866-50868 and check payments: 55534-55638 for a total amount of \$904,133.77

VII. Reports

VII.A. Dashir Report

VIII. New Business

VIII.A. Action to approve Facility Use Agreement with LP City.

IX. Old Business

X. School Finance

X.A. Action to approve RESOLUTION RELATING TO GENERAL OBLIGATION FACILITIES MAINTENANCE BONDS, SERIES 2027A

X.B. Action to approve the following fundraisers:

- C. **Band:** Butterbraids and Coffee
- D. **Junior Class:** Minntex Fruit, Unhinged Pizza, Bulldog Apparel
- E. **Senior Class:** Bulldog Apparel,

Carlson Orchard Pies
F. **NHS:** Egg My Yard, Pumpkin
Lollipop Pick, Airplane Toss,
Bracelets, Prairie Days Burger
Stand

X.C. Student Council: Ice Cream at
lunch, Donuts/Hot Chocolate,
Buttons/Bracelets, Prairie Days Burger
Stand

XI. Policy Administration

XII. Personnel

XII.A. Action to approve the following
retirement:

G. **Dr. Melissa Radeke** -
Superintendent of Schools

XII.B. Action to approve the following
resignation:

H. **Cara Cline** - elementary teacher

XII.C. Action to approve the following
contracts:

I. **Terri Helland** - NHS and Student
Council Advisor

J. **Christin LaMott** - B Squad
Volleyball Coach

K. **Cael Heimerl** - Junior High
Football Coach

L. **Jack Madsen** - Junior High
Football Coach

M. **Joey Swartzner** - Assistant
Football Coach

N. **Melissa Berget** -
Administrative Assistant

O. **Naomi Grein** - Elementary
Teacher

P. **Mark Nelson** - Cook Helper

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 BOARD MEETING AGENDA

DATE: Monday, August 17, 2026

LOCATION: School Media Center and 68365 233rd
St., Dassel

TIME: 5:45 PM

I. Call to Order

- A. Board Chair Christen to open the Lester Prairie School District Regular Board meeting at 5:45 pm.
- 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 and Work Session: July 20, 2026

- B. **Approve wire payment bill vouchers:** 50641-50657, 50659, 50661, 50665, 50683-50684, 50689-50691, 50708-50711, 50714-50717, 50720-50730, 50748-50749, 50765-50767, 50769-50770, 50772-50777, 50779-50789, 50805-50806, 50808-50810, 50813-50814, 50816-50821, 50842-50843, 50866-50868 and check payments: 55534-55638 for a total amount of **\$904,133.77**

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.Heimerl, 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. Social Media - B.Heimerl
- J. City Council - B.Heimerl, LaMott

VIII. New Business

- A. Action to approve Facilities Use Agreement with LP City.

Motion by _____ and seconded by _____ to agreement as presented.

Voting was _____ for and _____ against.

IX. Old Business

- A. None

X. School Finance

- A. No Donation Report

- B. Action to approve RESOLUTION RELATING TO GENERAL OBLIGATION FACILITIES MAINTENANCE BONDS, SERIES 2027A.

Motion by _____ and seconded by _____ to resolution as presented.

Roll Call: BH_____ RH_____ CA_____ JE_____ DL_____ KC_____

Voting was _____ for and _____ against.

- C. Action to approve the following fundraisers:

- o **Band:** Butterbraids and Coffee
- o **Junior Class:** Minntex Fruit, Unhinged Pizza, Bulldog Apparel
- o **Senior Class:** Bulldog Apparel, Carlson Orchard Pies
- o **NHS:** Egg My Yard, Pumpkin Lollipop Pick, Airplane Toss, Bracelets, Prairie Days Burger Stand
- o **Student Council:** Ice Cream at lunch, Donuts/Hot Chocolate, Buttons/Bracelets, Prairie Days Burger Stand
- o **One Act Play:** Double Good Popcorn

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

Voting was _____ for and _____ against.

XI. Policy Administration

A. None

XII. Personnel

A. Action to approve the following retirement:

- o **Dr. Melissa Radeke** - Superintendent of Schools

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

Voting was _____ for and _____ against

B. Action to approve the following resignation:

- o **Cara Cline** - elementary teacher

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

Voting was _____ for and _____ against

C. Action to approve the following contracts:

- o **Terri Helland** - NHS and Student Council Advisor
- o **Christin LaMott** - B Squad Volleyball Coach
- o **Cael Heimerl** - Junior High Football Coach
- o **Jack Madsen** - Junior High Football Coach
- o **Joey Swartzner** - Assistant Football Coach
- o **Melissa Berget** - Administrative Assistant
- o **Naomi Grein** - Elementary Teacher
- o **Mark Nelson** - Cook Helper

Motion by _____ and seconded by _____ to approve contracts 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. August 24 - 27: Teacher Inservice Days
- B. TUESDAY, August 25: Open House 4pm-7pm
- C. Tuesday, September 1: First day of School - Grades 1-12
- D. September 21: Regular School Board Meeting 5:45pm

REGULAR MEETING of the SCHOOL BOARD of EDUCATION
Lester Prairie Public Schools
Monday, July 20, 2026 5:45pm
Lester Prairie School Media Center

Roll call was taken and the following board members were present: Keith Christen, Jeff Engen, Brian Heimerl, Rebecca Heimerl, Candice Anderson and Dan LaMott. Administration present: Dr. Melissa Radeke, Mike Lee, Ross Scheevel and Lauren Syrup **Guests:** Jen Chapman - Ehlers & Austin Neaton - Herald Journal

Call to order

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

Agenda

- Motion by B. Heimerl 2nd by R. Heimerl to approve the Agenda as presented and or modified
 - **Vote: 6 for, 0 against.**

Recognition of Communications since Last Meeting:

- Communication - Received some positive comments on the Bulldog trailer
- Open dialogue - none

Minutes and Bills

- Motion by R. Heimerl and 2nd by LaMott to approve consent agenda, the meeting minutes of the Regular Board meeting on June 15, 2026 and payment of bills in the amount of:
 - o Total amount: \$377,671.90
- **Vote: 6 for, 0 against.**

Administrative Reports

Mr. Lee K-12 Principal Report: - highlights

- School participated in Prairie Days parade. Thank you to Ross Scheevel, NHS and Student Council, 4.0 Bus Company and LP Youth Task Force for their contributions: 4.0 for the bus and driver, Youth task force for providing bottles of water to hand out and NHS & Student Council members for handing out water

- Provided the class of 1976 a school tour for their 50th class reunion. 17 of 33 graduates attended.
- Continue to work on hiring personnel for the upcoming school year.
- Planning for the upcoming school year: July 21 & 22: AVID training at Simley High School, August 10: Data Mine in Marshall, August 11: Inservice in Becker - schedule new teacher day, August 12: Paraprofessionals annual training in Willmar, August 24: Workshop week: September 1: 1st day of school

Ross Scheevel AD/DoS - highlights

- MSHL Section placement starting in September to be completed by 1st of the year
- New Bound system: all schedules are online and up to date, registration is up and running, single game and season tickets are available
- Working to get Bound ticket scanners tested and ready for fall sporting events
- Comp tickets for staff will be coming soon - need to track attendance even if not paying admission
- All summer camps were well attended, football camp coming the week of July 27th
- Some coaches still needed for fall - primarily JH coaches
- Girl's varsity basketball head coach resignation up for approval later in the meeting - search for replacement under way
- Fall sports meeting on August 3rd with sport specific meeting to follow. There will be another winter sports meeting later this fall

Dr. Melissa Radeke Superintendent Report: - highlights

- LTFM proposed plan to be voted on later in the meeting
- 2028 recommended roof replacement with additional repairs scheduled for 2030- estimated costs at \$750K or more - estimates will most likely increase over time
- 15 skylights need to be addressed. Repair/replacement would be expensive and recommendation is to wait and remove them when the
- Ehlers will be presenting later in the meeting to help explain options for future LTFM funding and tax implications for area residents
- Lauren Syrup will present the proposed LTFM plan options and recommendations later in the meeting
 - Jen Chapman from Ehlers discussed Capital Facilities Bonds Maturity and impact to district Ag property owners. Upcoming roof projects could be funded with Board approved Capital Facilities Bonds with no tax impact on the district.

Lauren Syrup - Business Manager

- Discussed LTFM plan explaining what it is and it's importance
- Must be submitted and approved by Dept. of Education
- Provided the board with 2 LTFM 10 year plans
 - Plan A includes new debt issuance to pay for upcoming roof projects
 - Plan B provides for full payment for roof projects from LTFM funds
- Per earlier Ehler's presentation, Plan A is the plan being recommended for approval due to having no negative tax impact on district Ag property owners

School Board Committee Reports

- Community Ed. - none
- PTO - none
- 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
- Social Media - none
- City Council - City submitted a proposal for the athletic field usage contract at the last minute so that was tabled until Board had time to review. Another meeting with City is to be scheduled to discuss.

New Business

- Motion by B. Heimerl and 2nd by LaMott to approve 2026-27 Staff Handbook.

Vote: 6 for, 0 against

Old Business

- None

School Finance

- No Donation Report
- Motion by Engen and 2nd by R. Heimerl to approve Resolution Adopting ISD #424 FY28 Long-Term Facilities Maintenance Ten-Year Plan **WITH** debt issuance as presented.

Vote: 6 for, 0 against

- Motion by B. Heimerl and 2nd by LaMott to approve the following fundraisers:
 - Football & Basketball - Salt Sales
 - Volleyball - Hollywood Sports Complex tournament and Heggies Pizza
 - Football - Program advertisements/sponsorship

Vote: 6 for, 0 against

Policy Administration

- None

Personnel

- Motion by R. Heimerl and 2nd by B. Heimerl to approve the following resignations:
 - **Leighton Buhr** - Assistant Football Coach
 - **Trevor Elhard** - Girls Varsity Basketball Head Coach

Vote: 6 for, 0 against

- Motion by R. Heimerl and 2nd by LaMott to approve the following retirement:
 - **Kathy Fiecke** - Administrative Assistant

Vote: 6 for, 0 against

- Motion by B. Heimerl and 2nd by LaMott to approve the following contracts:
 - **Ann Eastling** - C-Squad Volleyball Coach
 - **Ross Scheevel** - Assistant Football Coach
 - **Tyler Helland** - Head Varsity Football Coach
 - **Wes Kapping** - Head Cross Country Coach

Vote: 6 for, 0 against

- Motion by R. Heimerl and 2nd by Engen to approve lane change for **Jake Oie** from BA step 11 to BA+10 step 11.

Vote: 6 for, 0 against

Other Items for the Board

- None

Meeting was adjourned at 6:39 PM

Jeff Engen, Clerk ISD #424

**WORK SESSION for the SCHOOL BOARD of EDUCATION
Lester Prairie Public Schools
Monday July 20, 2026 6:39 pm
Lester Prairie School Media Center**

Roll call was taken and the following board members were present:
Keith Christen, Jeff Engen, Brian Heimerl, Rebecca Heimerl, Candace
Anderson and Dan LaMott. Administration present: Dr. Melissa Radeke.

Call to Order

- Lester Prairie School District Work Session called to order by
Board Chair Christen at 6:39pm.

Agenda

- Motion by R. Heimerl and 2nd by LaMott to approve the Agenda as
presented and or modified

Vote: 6 for, 0 against

Review and Discuss Strategic Plan

- Dr. Radeke reviewed and discussed the District Strategic Plan
with the Board, highlighting some minor updates/changes.

Closed Session - Superintendent End-of-Year Performance Review

- Motion by B. Heimerl and 2nd by LaMott to approve the closure of
the meeting.

Vote: 6 for, 0 against

Open Session - Board Action

- Motion by R. Heimerl and 2nd by B. Heimerl to approve the opening
of the meeting.

Vote: 6 for, 0 against

Meeting was adjourned at 7:10 pm

Jeff Engen, Clerk ISD #424

Detail Payment Register By Check

8/12/2026

1:22 PM

Check Number: 0-2147483647 Payment Date: 6/01/2025-7/31/2026 Period: 202612-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100	1245			Amazon		Wire		
			E 01	005 810 810 000 401	B00KH8X2ZA RESCUE! Disposable Summer	\$77.52		
			E 01	005 810 810 000 401	B0BMTF22QG POWGRN 100 ft 12/3 Outdoor	\$74.98		
			E 01	005 810 810 000 401	Amazon Shipping Charge	\$0.00		
PO#: 11060	Voucher #:	50648	Invoice	Invoice No: 1R39-NQPG-WWXP	6/5/2026	Paid Amt:	\$152.50	
			E 01	300 255 000 000 430	B01HD6N80W IRWIN Hammer, Fiberglass, G	\$59.95		
			E 01	300 255 000 000 430	Amazon Shipping Charge	\$0.00		
PO#: 11076	Voucher #:	50644	Invoice	Invoice No: 1X3X-6P3X-KWDP	6/5/2026	Paid Amt:	\$59.95	
			E 01	300 260 000 000 430	B07CX29FLX Gildan Men's Crew T-Shirts, Mul	\$32.99		
			E 01	300 260 000 000 430	B07HDTCHHC Rainbow Multi Color Kelly Herr	\$119.96		
			E 01	300 260 000 000 430	B09XR1N3PT Foaincore 24 Pack Bib Aprons,	\$39.99		
			E 01	300 260 000 000 430	B0B4C2TYVB GliSun Soft Tape Measure 24 F	\$7.99		
			E 01	300 260 000 000 430	B0C9JQQC12 Zenacolor 40 Fabric Markers P	\$14.99		
			E 01	300 260 000 000 430	B0CWNWXMXY Labasics Watch Glasses, 10	\$18.99		
			E 01	300 260 000 000 430	Amazon Shipping Charge	\$0.00		
PO#: 11057	Voucher #:	50649	Invoice	Invoice No: 16YN-P61V-999X	6/5/2026	Paid Amt:	\$234.91	
			E 01	300 258 235 000 430	B0CMTD8626 3 Ring Binder 0.5 Inch, PANDR	\$173.94		
			E 01	300 258 235 000 430	Amazon Shipping Charge	\$0.00		
PO#: 11078	Voucher #:	50643	Invoice	Invoice No: 1LYC-GVM1-3C9Q	6/5/2026	Paid Amt:	\$173.94	
			E 01	005 110 000 000 401	B07X11WZRJ Amazon Basics Clasp Kraft Env	\$31.98		
			E 01	005 110 000 000 401	Amazon Shipping Charge	\$0.00		
PO#: 11064	Voucher #:	50647	Invoice	Invoice No: 1697-Y1YJ-QLDF	6/5/2026	Paid Amt:	\$31.98	
			E 01	100 203 103 000 430	0316382000 The Wild Robot (Volume 1)	\$84.96		
			E 01	100 203 103 000 430	Amazon Shipping Charge	\$0.00		
PO#: 11056	Voucher #:	50651	Invoice	Invoice No: 1KJF-KYVG-VCGJ	6/5/2026	Paid Amt:	\$84.96	
			E 01	300 255 000 000 430	B085MXDSR9 MAGID Flame Resistant Jacke	\$60.02		
PO#: 11072	Voucher #:	50645	Invoice	Invoice No: 174J-H7X9-NCXQ	6/5/2026	Paid Amt:	\$60.02	
			E 01	005 810 810 000 401	B0DX6BMSST POWGRN 100 Ft 10AWG Out	\$119.98		
PO#: 11077	Voucher #:	50655	Invoice	Invoice No: 1TH1-P9RX-63NR	6/5/2026	Paid Amt:	\$119.98	
			E 01	300 292 420 000 401	B0BWN3MLLC METIS Indoor/Outdoor Rubber	\$149.97		
PO#: 11071	Voucher #:	50646	Invoice	Invoice No: 14NC-4LNW-WCCY	6/5/2026	Paid Amt:	\$149.97	
			E 01	300 211 975 000 430	0316382000 The Wild Robot (Volume 1)	\$56.64		
			E 01	300 211 975 000 430	1338603639 The Baby-sitters Club #1-7 Grap	\$47.80		
			E 01	300 211 975 000 430	9124105678 Stick Dog Series Tom Watson Cc	\$39.99		
			E 01	300 211 975 000 430	Amazon Shipping Charge	\$0.00		
PO#: 11055	Voucher #:	50652	Invoice	Invoice No: 1VRF-39MG-NT71	6/5/2026	Paid Amt:	\$144.43	
			E 04	005 520 000 322 456	B0DZ75TN5F Apple iPad 11-inch: A16 chip, 11	\$598.00		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 6/01/2025-7/31/2026 Period: 202612-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
100	1245			Amazon		Wire
			E 04	005 520 000 322 456	Amazon Shipping Charge	\$0.00
PO#: 11042	Voucher #:	50653	Invoice	Invoice No: 136G-PTXT-XKHD	6/5/2026	Paid Amt: \$598.00
			E 01	300 211 975 000 401	B003VQ9RVS Charles Leonard Rubber Bands	\$3.59
			E 01	300 211 975 000 401	B092LBVPPP Mr. Pen- Large Wooden Clothess	\$5.31
			E 01	300 211 975 000 401	B09V7XZZJP 200 PCS Bamboo Skewers, 12	\$17.98
			E 01	300 211 975 000 401	B0B17SZZNX Oodles of Noodles Deluxe Rain	\$48.99
			E 01	300 211 975 000 401	B0C415B88X Darice 1000 Pcs Popsicle Stick,	\$17.81
			E 01	300 211 975 000 401	B0CZTVJ6QG COTTON CRAFT Potato Sack	\$19.99
			E 01	300 211 975 000 401	B0F9W79M8D Quelay 30 Pcs 2" Gold Medals	\$28.99
			E 01	300 211 975 000 401	B0FX32BFKX 1/2 x 2" (20 Pack) Stainless Ste	\$37.41
			E 01	300 211 975 000 401	Amazon Shipping Charge	\$0.00
PO#: 11058	Voucher #:	50654	Invoice	Invoice No: 1CMT-XYDX-VD74	6/5/2026	Paid Amt: \$180.07
			E 04	005 520 000 322 456	B0CR18R9YM Letaya Mobile File Cabinet with	\$99.00
			E 04	005 520 000 322 456	Amazon Shipping Charge	\$0.00
PO#: 11051	Voucher #:	50650	Invoice	Invoice No: 1R39-NQPG-R17F	6/5/2026	Paid Amt: \$99.00
						Check Amount: \$2,089.71
100	2225			Andy's Lawn & Snow LLC		Wire
			E 01	005 810 191 000 305	5/14 MOWING	\$339.00
			E 01	005 810 191 000 305	5/14 IRRIGATION START UP	\$155.00
			E 01	005 810 191 000 305	5/18 FERT 2	\$345.00
			E 01	005 810 191 000 305	5/21 MOWNIG	\$339.00
PO#:	Voucher #:	50659	Invoice	Invoice No: 50933 & 50935	6/5/2026	Paid Amt: \$1,178.00
						Check Amount: \$1,178.00
100	2633			American Express		Wire
			E 01	300 260 000 000 430	popcorn	\$12.68
			E 01	300 260 000 000 430	10 Oz M&M	\$11.90
PO#: 11053	Voucher #:	50642	Invoice	Invoice No: 6.5.2026	6/5/2026	Paid Amt: \$24.58
			E 01	005 020 000 000 401	SUPERINTENDENT PLANNER	\$11.72
			E 01	005 020 000 000 366	MASA	\$1,392.00
			E 01	005 110 000 000 401	DELUXE-DEPOSIT SLIPS	\$162.82
			E 01	100 240 000 000 430	PHY ED--TARGET	\$229.64
			E 01	005 640 000 000 366	BUSINESS OFFICIAL--MASBO	\$324.82
			E 01	300 258 233 000 369	BAND-VALLEYFAIR	\$1,072.91
			E 01	300 292 420 000 401	TRACK	\$120.17
			E 01	300 211 975 000 430	PTO-BOUNCE HOUSES	\$668.97

Detail Payment Register By Check

8/12/2026

1:22 PM

Check Number: 0-2147483647 Payment Date: 6/01/2025-7/31/2026 Period: 202612-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
100	2633			American Express		Wire
			E 01 300 211 975 000 430	PTO-DQ TREATS		\$61.59
PO#:	Voucher #:	50641	Invoice	Invoice No: 6.5.2026	6/5/2026	Paid Amt: \$4,044.64
						Check Amount: \$4,069.22
100	3002			Fidelity Security Life Insurance Co.		Wire
			B 01 215 000	MONTHLY CHARGES		\$117.30
PO#:	Voucher #:	50665	Invoice	Invoice No: 167354110	6/5/2026	Paid Amt: \$117.30
						Check Amount: \$117.30
100	3226			Ampion PBC		Wire
			E 01 005 810 184 000 330	MONTHLY CHARGES		\$1.27
PO#:	Voucher #:	50656	Invoice	Invoice No: 2026060003039622	6/5/2026	Paid Amt: \$1.27
						Check Amount: \$1.27
100	3690			Ampion PBC		Wire
			E 01 005 810 184 000 330	MONTHLY CHARGES		\$102.11
PO#:	Voucher #:	50657	Invoice	Invoice No: 2026060003045442	6/5/2026	Paid Amt: \$102.11
						Check Amount: \$102.11
100	3698			BOUND		Wire
			E 01 300 292 000 000 820	CARD READER SERVICES		\$68.00
PO#:	Voucher #:	50661	Invoice	Invoice No: 6.5.2026	6/5/2026	Paid Amt: \$68.00
						Check Amount: \$68.00
100	00160			MN Teachers Retirement Assoc.		Wire
			B 01 215 018	TRA		\$9,592.80
PO#:	Voucher #:	50725	Invoice	Invoice No: S2026230	6/15/2026	Paid Amt: \$9,592.80
			B 01 215 018	TRA		\$7,822.86
PO#:	Voucher #:	50724	Invoice	Invoice No: S2026230	6/15/2026	Paid Amt: \$7,822.86
						Check Amount: \$17,415.66
100	00165			Public Empl. Retirement Assoc		Wire
			B 01 215 014	PERA Coord F		\$1,054.34
PO#:	Voucher #:	50720	Invoice	Invoice No: S2026230	6/15/2026	Paid Amt: \$1,054.34
			B 01 215 014	PERA Coord F		\$1,216.51
PO#:	Voucher #:	50721	Invoice	Invoice No: S2026230	6/15/2026	Paid Amt: \$1,216.51
						Check Amount: \$2,270.85
100	00196			INTERNAL REVENUE SERVICE		Wire
			B 01 215 011	FEDERAL		\$10,662.37
			B 01 215 010	OSADI		\$16,117.34

Detail Payment Register By Check

8/12/2026

1:22 PM

Check Number: 0-2147483647 Payment Date: 6/01/2025-7/31/2026 Period: 202612-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
100	00196			INTERNAL REVENUE SERVICE		Wire
			B 01 215 010	MEDICARE		\$3,769.32
PO#:	Voucher #:	50728	Invoice	Invoice No: 6.15.26	6/15/2026	Paid Amt: \$30,549.03
						Check Amount: \$30,549.03
100	01022			MN Department of Revenue		Wire
			B 01 215 079	PAYROLL TAXES		\$4,627.91
PO#:	Voucher #:	50729	Invoice	Invoice No: 6.15.26	6/15/2026	Paid Amt: \$4,627.91
						Check Amount: \$4,627.91
100	3269			WEX Health, Inc.		Wire
			B 01 215 023	FSA		\$127.27
			B 01 215 023	HSA		\$1,790.66
PO#:	Voucher #:	50730	Invoice	Invoice No: 6.15.2026	6/15/2026	Paid Amt: \$1,917.93
						Check Amount: \$1,917.93
100	3529			Aviben		Wire
			B 01 215 005	Tax Shelter		\$351.25
PO#:	Voucher #:	50726	Invoice	Invoice No: S2026230	6/15/2026	Paid Amt: \$351.25
			B 01 215 005	Tax Shelter		\$83.34
PO#:	Voucher #:	50714	Invoice	Invoice No: S2026230	6/15/2026	Paid Amt: \$83.34
			B 01 215 005	Tax Shelter		\$889.19
PO#:	Voucher #:	50722	Invoice	Invoice No: S2026230	6/15/2026	Paid Amt: \$889.19
			B 01 215 005	Tax Shelter		\$681.99
PO#:	Voucher #:	50723	Invoice	Invoice No: S2026230	6/15/2026	Paid Amt: \$681.99
			B 01 215 005	Tax Shelter		\$985.39
PO#:	Voucher #:	50710	Invoice	Invoice No: S2026230	6/15/2026	Paid Amt: \$985.39
			B 01 215 005	Tax Shelter		\$83.34
PO#:	Voucher #:	50715	Invoice	Invoice No: S2026230	6/15/2026	Paid Amt: \$83.34
			B 01 215 005	Tax Shelter		\$329.59
PO#:	Voucher #:	50727	Invoice	Invoice No: S2026230	6/15/2026	Paid Amt: \$329.59
			B 01 215 005	Tax Shelter		\$804.07
PO#:	Voucher #:	50711	Invoice	Invoice No: S2026230	6/15/2026	Paid Amt: \$804.07
			B 01 215 025	Health Ins		\$15,994.67
PO#:	Voucher #:	50717	Invoice	Invoice No: S2026230	6/15/2026	Paid Amt: \$15,994.67
			B 01 215 005	Tax Shelter		\$216.67
PO#:	Voucher #:	50709	Invoice	Invoice No: S2026230	6/15/2026	Paid Amt: \$216.67
			B 01 215 005	Tax Shelter		\$235.00
PO#:	Voucher #:	50708	Invoice	Invoice No: S2026230	6/15/2026	Paid Amt: \$235.00

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Check Number: 0-2147483647 Payment Date: 6/01/2025-7/31/2026 Period: 202612-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
100	3529			Aviben		Wire
			B 01 215 005	Tax Shelter		\$2,269.49
PO#:	Voucher #:	50716	Invoice	Invoice No: S2026230	6/15/2026	Paid Amt: \$2,269.49
						Check Amount: \$22,923.99
100	00126			CenterPoint Energy		Wire
			E 01 005 810 181 000 330	monthly Charges		\$481.00
PO#:	Voucher #:	50749	Invoice	Invoice No: 6/16/2026	6/16/2026	Paid Amt: \$481.00
						Check Amount: \$481.00
100	00524			Waste Management-TC West		Wire
			E 01 005 810 186 000 330	monthly charges		\$586.89
PO#:	Voucher #:	50748	Invoice	Invoice No: 8267888-1593-2	6/16/2026	Paid Amt: \$586.89
						Check Amount: \$586.89
100	00160			MN Teachers Retirement Assoc.		Wire
			B 01 215 018	PAYROLL		\$16,845.06
PO#:	Voucher #:	50775	Invoice	Invoice No: 6.30.2026	6/30/2026	Paid Amt: \$16,845.06
						Check Amount: \$16,845.06
100	00165			Public Empl. Retirement Assoc		Wire
			B 01 215 014	PAYROLL PAYMENT		\$1,208.65
PO#:	Voucher #:	50774	Invoice	Invoice No: 6.30.2026	6/30/2026	Paid Amt: \$1,208.65
						Check Amount: \$1,208.65
100	00196			INTERNAL REVENUE SERVICE		Wire
			B 01 215 011	FEDERAL		\$7,420.84
			B 01 215 010	OSADI		\$15,618.02
			B 01 215 010	MEDICARE		\$3,652.68
PO#:	Voucher #:	50772	Invoice	Invoice No: 6.30.26	6/30/2026	Paid Amt: \$26,691.54
						Check Amount: \$26,691.54
100	01022			MN Department of Revenue		Wire
			B 01 215 013	PAYROLL TAXES		\$4,538.41
PO#:	Voucher #:	50773	Invoice	Invoice No: 6.30.2026	6/30/2026	Paid Amt: \$4,538.41
						Check Amount: \$4,538.41
100	2455			EBC		Wire
			B 01 215 005	PAYROLL PAYMENTS		\$6,247.43
PO#:	Voucher #:	50776	Invoice	Invoice No: 6.30.2026	6/30/2026	Paid Amt: \$6,247.43
						Check Amount: \$6,247.43
100	3269			WEX Health, Inc.		Wire
			B 01 215 023	FSA		\$127.27

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Check Number: 0-2147483647 Payment Date: 6/01/2025-7/31/2026 Period: 202612-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
100	3269			WEX Health, Inc.		Wire
			B 01 215 023	HSA		\$1,790.60
PO#:	Voucher #:	50777	Invoice	Invoice No: 6.30.2026	6/30/2026	Paid Amt: \$1,917.87
						Check Amount: \$1,917.87
100	00127			Xcel Energy		Wire
			E 01 005 810 184 000 330	ONLINE PAYMENT-MONTHLY CHARGES		\$2,102.35
PO#:	Voucher #:	50770	Invoice	Invoice No: 6.25.2026	6/25/2026	Paid Amt: \$2,102.35
						Check Amount: \$2,102.35
100	00811			PITNEY BOWES INC		Wire
			E 01 005 110 000 000 305	ONLINE PAYMENT-LEASE PAYMENT		\$222.12
PO#:	Voucher #:	50769	Invoice	Invoice No: 3107957348	6/25/2026	Paid Amt: \$222.12
						Check Amount: \$222.12
100	2984			CenterPoint Energy		Wire
			E 01 005 810 181 000 330	MONTHLY CHARGES		\$1,576.88
PO#:	Voucher #:	50766	Invoice	Invoice No: 6.25.2026	6/25/2026	Paid Amt: \$1,576.88
						Check Amount: \$1,576.88
100	00707			EDUCATION MINNESOTA		Wire
			B 01 215 028	Mea		\$1,559.53
PO#:	Voucher #:	50691	Invoice	Invoice No: S2026220	6/30/2026	Paid Amt: \$1,559.53
						Check Amount: \$1,559.53
100	03070			MADISON NATIONAL LIFE INSURANCE CO		Wire
			B 01 215 027	Ltd		\$241.79
PO#:	Voucher #:	50690	Invoice	Invoice No: S2026220	6/30/2026	Paid Amt: \$241.79
			B 01 215 026	Life		\$214.50
PO#:	Voucher #:	50689	Invoice	Invoice No: S2026220	6/30/2026	Paid Amt: \$214.50
						Check Amount: \$456.29
100	03942			DELTA DENTAL		Wire
			B 01 215 030	Dental Insurance		\$1,003.20
PO#:	Voucher #:	50684	Invoice	Invoice No: S2026220	6/30/2026	Paid Amt: \$1,003.20
			B 01 215 030	Dental Insurance		\$467.76
PO#:	Voucher #:	50683	Invoice	Invoice No: S2026220	6/30/2026	Paid Amt: \$467.76
						Check Amount: \$1,470.96
100	3270			WEX/BPAS		Wire
			E 04 005 505 368 321 251	WELLNESS STIPENED		\$9,500.00
PO#:	Voucher #:	50765	Invoice	Invoice No: 6.4.2026	6/30/2026	Paid Amt: \$9,500.00
						Check Amount: \$9,500.00

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Check Number: 0-2147483647 Payment Date: 6/01/2025-7/31/2026 Period: 202612-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
100	1245			Amazon		Wire		
			E 01	005 110 000 000 401	B08CDP1FKB ExcelMark Custom Name Plate	\$10.44		
			E 01	005 110 000 000 401	Amazon Shipping Charge	\$0.00		
PO#: 11075	Voucher #:	50781	Invoice	Invoice No: 1FR3TGJY3XWH	7/10/2026	Paid Amt:	\$10.44	
			E 01	005 810 810 000 401	B00ERAKFF4 EternaBond EB-RB020-50R Rc	\$39.59		
			E 01	005 810 810 000 401	Amazon Shipping Charge	\$0.00		
PO#: 11087	Voucher #:	50785	Invoice	Invoice No: 1XCWGJWN917F	7/10/2026	Paid Amt:	\$39.59	
			E 01	300 292 320 000 401	B0713T2TQX SKLZ Acceleration Trainer Rele:	\$120.38		
			E 01	300 292 320 000 401	Amazon Shipping Charge	\$0.00		
PO#: 11080	Voucher #:	50779	Invoice	Invoice No: 1WQ6QPJLLCT	7/10/2026	Paid Amt:	\$120.38	
			E 01	300 255 000 000 430	B0B71S7YTM BOSCH RBS015MBS 15-Piece	\$94.99		
			E 01	300 255 000 000 430	B0CCNHY2VH Salfboy Clear Safety Glasses 1	\$53.19		
			E 01	300 255 000 000 430	B0DYDJH8LR 3600pcs Craft Sticks Bulk Natu	\$28.49		
			E 01	300 255 000 000 430	B0G1B8D5LC 2PCS Spark Plug Tester, Inline	\$6.67		
			E 01	300 255 000 000 430	B0GBJLBHVZ 15 Pack Clock Movement Repl	\$94.96		
			E 01	300 255 000 000 430	Amazon Shipping Charge	\$0.00		
PO#: 11072	Voucher #:	50782	Invoice	Invoice No: 1LQDGVWDH3K6	7/10/2026	Paid Amt:	\$278.30	
			E 01	005 810 810 000 401	B00004TUDT Wagner Spraytech 0155206K 1!	\$12.78		
			E 01	005 810 810 000 401	B07BKWY23N 40pcs Round Heavy Duty Nail-	\$15.18		
			E 01	005 810 810 000 401	B0F7LQXK2F VOISEN 10 Packs Painters Tap	\$27.59		
			E 01	005 810 810 000 401	B0FMYSDPY2 Wagner Spraytech 2461319 P	\$59.00		
			E 01	005 810 810 000 401	Amazon Shipping Charge	\$0.00		
PO#: 11083	Voucher #:	50784	Invoice	Invoice No: 19WHY4LRYRG9	7/10/2026	Paid Amt:	\$114.55	
			E 01	005 810 810 000 401	B00R288L8G MOUNTO 3-Speed Air Mover 1f	\$239.99		
			E 01	005 810 810 000 401	Amazon Shipping Charge	\$0.00		
PO#: 11073	Voucher #:	50786	Invoice	Invoice No: 1T3F14WD74K7	7/10/2026	Paid Amt:	\$239.99	
			E 01	005 810 810 000 401	B08LVQ6XTN Parkworld NEMA 5-20 Extensio	\$109.88		
			E 01	005 810 810 000 401	Amazon Shipping Charge	\$50.00		
PO#: 11077	Voucher #:	50787	Invoice	Invoice No: 1KHVWWWMCYN3	7/10/2026	Paid Amt:	\$159.88	
			E 01	300 292 320 000 401	B0BWN2FBG5 METIS Indoor/Outdoor Rubber	\$42.99		
			E 01	300 292 320 000 401	B0DJTD2FKN METIS Play Junior Athletics Pr	\$69.99		
			E 01	300 292 320 000 401	Amazon Shipping Charge	\$33.99		
PO#: 11082	Voucher #:	50780	Invoice	Invoice No: 19Q6PF4Y999F	7/10/2026	Paid Amt:	\$146.97	
			E 01	005 110 000 000 401	B00004Z6I0 Avery Full-Sheet Printable Shippi	\$50.98		
			E 01	005 110 000 000 401	Amazon Shipping Charge	\$0.00		
PO#: 11081	Voucher #:	50783	Invoice	Invoice No: 1QNP3DDHDHG9	7/10/2026	Paid Amt:	\$50.98	
							Check Amount:	\$1,161.08

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Check Number: 0-2147483647 Payment Date: 6/01/2025-7/31/2026 Period: 202612-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
100	2225			Andy's Lawn & Snow LLC		Wire
			E 01	005 810 191 000 305	JUNE 1ST SERVICES	\$339.00
			E 01	005 810 191 000 305	JUNE 12TH SERVICES	\$339.00
			E 01	005 810 191 000 305	JUNE 22ND	\$339.00
			E 01	005 810 191 000 305	JUNE 25TH	\$345.00
PO#:	Voucher #:	50805	Invoice	Invoice No: 51916 & 52353	7/10/2026	Paid Amt: \$1,362.00
						Check Amount: \$1,362.00
100	2633			American Express		Wire
			E 01	005 640 000 308 366	MASA-MDE CONFRENCE	\$254.00
			E 01	005 640 000 318 369	PHONICS-FLIES	\$150.00
			E 01	100 271 000 317 366	PHONICS-FLIES	\$150.00
			E 01	100 271 000 317 366	MORPHOLOGY-BOGER	\$300.00
			E 01	100 271 000 317 366	PHONICS-KRAMER	\$300.00
			E 01	300 270 000 000 430	NOTHERN LIGHTS ORIENTATION-HUGHES	\$50.00
			E 01	300 292 420 000 401	TRACK YEAR END BANQUET	\$574.62
			E 01	005 640 000 306 366	SWWC-DATA MINE WORKSHOP	\$450.00
			E 01	300 292 420 000 401	1ST PLACESPIRITWEAR-TRACK SHIRTS	\$469.80
PO#:	Voucher #:	50806	Invoice	Invoice No: 7.10.26	7/10/2026	Paid Amt: \$2,698.42
						Check Amount: \$2,698.42
100	3226			Ampion PBC		Wire
			E 01	005 810 184 000 330	Monthly charges	\$14.91
PO#:	Voucher #:	50788	Invoice	Invoice No: 2026070003092168	7/10/2026	Paid Amt: \$14.91
						Check Amount: \$14.91
100	3690			Ampion PBC		Wire
			E 01	005 810 184 000 330	Monthly chrges	\$1,288.94
PO#:	Voucher #:	50789	Invoice	Invoice No: 2026070003092193	7/10/2026	Paid Amt: \$1,288.94
						Check Amount: \$1,288.94
100	00272			SW/WC SERVICE COOPERATIVES		Wire
			B 01	215 025	Health Insurance payment	\$46,271.28
PO#:	Voucher #:	50810	Invoice	Invoice No: 06.02.2026	6/30/2026	Paid Amt: \$46,271.28
						Check Amount: \$46,271.28
100	2455			EBC		Wire
			B 01	215 005	PAYROLL PAYMENTS	\$681.89
PO#:	Voucher #:	50813	Invoice	Invoice No: 06.15.26	6/30/2026	Paid Amt: \$681.89
						Check Amount: \$681.89

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Check Number: 0-2147483647 Payment Date: 6/01/2025-7/31/2026 Period: 202612-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
100	3269			WEX Health, Inc.		Wire
			E 01 005 110 000 000 305	BENIFITS SOULUTION ACH		\$96.25
PO#:	Voucher #:	50808	Invoice	Invoice No: 06.30.26	6/30/2026	Paid Amt: \$96.25
						Check Amount: \$96.25
100	3270			WEX/BPAS		Wire
			E 01 005 110 000 000 251	Annual BPA VEBA contributions		\$36,010.85
PO#:	Voucher #:	50814	Invoice	Invoice No: 06.25.26	6/30/2026	Paid Amt: \$36,010.85
						Check Amount: \$36,010.85
100	3703			Old National Bank		Wire
			E 01 005 110 000 000 305	June Old National Fee		\$76.30
PO#:	Voucher #:	50809	Invoice	Invoice No: 06.30.26	6/30/2026	Paid Amt: \$76.30
						Check Amount: \$76.30
100	00160			MN Teachers Retirement Assoc.		Wire
			B 01 215 018	REGULAR		\$2,075.97
			B 01 215 018	SUMMER		\$14,221.71
PO#:	Voucher #:	50819	Invoice	Invoice No: 7.15.26	7/15/2026	Paid Amt: \$16,297.68
						Check Amount: \$16,297.68
100	00165			Public Empl. Retirement Assoc		Wire
			B 01 215 014	PAYROLL		\$1,379.78
PO#:	Voucher #:	50818	Invoice	Invoice No: 7.15.26	7/15/2026	Paid Amt: \$1,379.78
						Check Amount: \$1,379.78
100	00196			INTERNAL REVENUE SERVICE		Wire
			B 01 215 011	REG PPD-FEDERAL		\$1,976.54
			B 01 215 011	SUMMER PPD-FEDERAL		\$4,075.49
			B 01 215 010	REG PPD-OSADI		\$3,359.20
			B 01 215 010	SUMMER PPD- OSADI		\$9,338.24
			B 01 215 010	REG PPD-MEDICARE		\$785.66
			B 01 215 010	SUMMER PPD-MEDICARE		\$2,183.88
PO#:	Voucher #:	50816	Invoice	Invoice No: 7.15.26	7/15/2026	Paid Amt: \$21,719.01
						Check Amount: \$21,719.01
100	01022			MN Department of Revenue		Wire
			B 01 215 013	REGULAR		\$870.94
			B 01 215 013	SUMMER		\$2,807.86
PO#:	Voucher #:	50817	Invoice	Invoice No: 7.15.26	7/15/2026	Paid Amt: \$3,678.80
						Check Amount: \$3,678.80

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Check Number: 0-2147483647 Payment Date: 6/01/2025-7/31/2026 Period: 202612-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
100	2455			EBC		Wire
			B 01	215 005	REGULAR	\$2,719.41
			B 01	215 005	SUMMER	\$3,897.28
PO#:	Voucher #:	50820	Invoice	Invoice No: 7.15.26	7/15/2026	Paid Amt: \$6,616.69
						Check Amount: \$6,616.69
100	3269			WEX Health, Inc.		Wire
			B 01	215 023	REGULAR	\$731.25
			B 01	215 023	SUMMER	\$1,059.41
PO#:	Voucher #:	50821	Invoice	Invoice No: 7.15.26	7/15/2026	Paid Amt: \$1,790.66
						Check Amount: \$1,790.66
100	00126			CenterPoint Energy		Wire
			E 01	005 810 181 000 330	monthly charges	\$432.20
PO#:	Voucher #:	50843	Invoice	Invoice No: 7.17.26	7/17/2026	Paid Amt: \$432.20
						Check Amount: \$432.20
100	00524			Waste Management-TC West		Wire
			E 01	005 810 186 000 330	Monthly charges	\$391.07
PO#:	Voucher #:	50842	Invoice	Invoice No: 7.17.26	7/17/2026	Paid Amt: \$391.07
						Check Amount: \$391.07
100	00127			Xcel Energy		Wire
			E 01	005 810 184 000 330	monthly charges	\$2,473.38
PO#:	Voucher #:	50868	Invoice	Invoice No: 7.31.26	7/31/2026	Paid Amt: \$2,473.38
						Check Amount: \$2,473.38
100	01486			Dept of Employment & Econ Dev		Wire
			E 01	005 110 000 000 280	Q2 UNEMPLOYMENT PAYMENT	\$6,058.94
PO#:	Voucher #:	50867	Invoice	Invoice No: 7.31.26	7/31/2026	Paid Amt: \$6,058.94
						Check Amount: \$6,058.94
100	2984			CenterPoint Energy		Wire
			E 01	005 810 181 000 330	MONTHLY CHARGES	\$1,189.27
PO#:	Voucher #:	50866	Invoice	Invoice No: 7.31.26	7/31/2026	Paid Amt: \$1,189.27
						Check Amount: \$1,189.27
100	55534 1895			ISD # Central Public Schools		Check
			E 01	300 296 417 000 401	VOLLEYBALL LEAGUE REGISTRATION	\$120.00
PO#:	Voucher #:	50640	Invoice	Invoice No: 6.2.2026	6/2/2026	Paid Amt: \$120.00
						Check Amount: \$120.00
100	55535 03070			MADISON NATIONAL LIFE INSURANCE CO		Check
			B 01	215 027	LTD	\$468.39

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Check Number: 0-2147483647 Payment Date: 6/01/2025-7/31/2026 Period: 202612-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
100	55535	03070		MADISON NATIONAL LIFE INSURANCE CO		Check
			B 01 215 026	LIFE		\$406.06
PO#:	Voucher #:	50639	Invoice	Invoice No: 6.1.2026	6/2/2026	Paid Amt: \$874.45
						Check Amount: \$874.45
100	55536	00170		4.0 Bus Service		Check
			E 01 005 760 000 720 360	ACTUALS		\$6,256.00
			E 01 005 760 000 723 360	SPED		\$8,060.00
			E 01 005 760 000 720 360	FUEL		\$2,521.54
			E 01 300 292 320 000 369	TRACK		\$2,265.63
			E 01 300 294 315 000 305	BASEBALL		\$3,141.01
			E 01 300 296 318 000 305	SOFTBALL		\$1,301.05
			E 01 005 760 000 723 360	SPEC ED FIELD TRIP		\$390.50
			E 01 300 258 233 000 430	BAND		\$514.75
			E 01 100 203 100 733 360	ELEM FIELD TRIP		\$1,002.13
			E 01 300 211 100 733 360	HS TRIPS		\$422.00
PO#:	Voucher #:	50676	Invoice	Invoice No: 6.2026	6/5/2026	Paid Amt: \$25,874.61
						Check Amount: \$25,874.61
100	55537	00389		A & K REPAIR		Check
			E 01 005 810 193 000 350	MOTOR REPAIR		\$569.90
PO#:	Voucher #:	50658	Invoice	Invoice No: 55671	6/5/2026	Paid Amt: \$569.90
						Check Amount: \$569.90
100	55538	1997		ACT		Check
			E 01 300 211 000 000 461	DISTRICT TESTING-ACT PLUS WRITING TE		\$800.25
PO#:	Voucher #:	50678	Invoice	Invoice No: 39471	6/5/2026	Paid Amt: \$800.25
						Check Amount: \$800.25
100	55539	3529		Aviben		Check
			E 01 005 110 800 000 305	MONTHLY SERVICE FEE 403B		\$70.25
PO#:	Voucher #:	50660	Invoice	Invoice No: 42242	6/5/2026	Paid Amt: \$70.25
						Check Amount: \$70.25
100	55540	03821		CenturyLink		Check
			E 01 005 110 000 000 320	MONTHLY CHARGES		\$587.26
PO#:	Voucher #:	50663	Invoice	Invoice No: 6.5.2026	6/5/2026	Paid Amt: \$587.26
						Check Amount: \$587.26

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Check Number: 0-2147483647 Payment Date: 6/01/2025-7/31/2026 Period: 202612-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
100	55541	3579		CESO Finance, LLC		Check
			E 01 005 110 000 000 305	MONTHLY CHARGES		\$10,416.67
PO#:	Voucher #:	50677	Invoice	Invoice No: 2263	6/5/2026	Paid Amt: \$10,416.67
						Check Amount: \$10,416.67
100	55542	00061		CITY OF LESTER PRAIRIE		Check
			E 01 005 810 183 000 330	MONTHLY CHARGES		\$466.25
			E 01 005 810 183 000 330	MONTHLY CHARGES		\$36.15
			E 01 005 810 183 000 330	MONTHLY CHARGES		\$583.25
PO#:	Voucher #:	50662	Invoice	Invoice No: 6.5.2026	6/5/2026	Paid Amt: \$1,085.65
						Check Amount: \$1,085.65
100	55543	2573		Dashir Management Services Inc		Check
			E 01 005 810 810 000 305	CUSTODIAL SERVICES		\$25,619.82
PO#:	Voucher #:	50664	Invoice	Invoice No: 9356	6/5/2026	Paid Amt: \$25,619.82
						Check Amount: \$25,619.82
100	55544	2483		Greater MN Communications		Check
			E 01 300 211 975 000 430	School Back drop		\$372.00
			E 01 300 211 975 000 430	DISCOUNT FROM PRIOR PAYMENT TO GRI		(\$49.27)
PO#: 11063	Voucher #:	50666	Invoice	Invoice No: 35538	6/5/2026	Paid Amt: \$322.73
						Check Amount: \$322.73
100	55545	00358		GUARDIAN PEST SOLUTIONS INC		Check
			E 01 005 810 192 000 305	MONTHLY SERVICES		\$82.45
PO#:	Voucher #:	50667	Invoice	Invoice No: 2744604	6/5/2026	Paid Amt: \$82.45
						Check Amount: \$82.45
100	55546	01230		Marco Business Products, Inc		Check
			E 01 100 203 000 000 560	CONTRACT PAYMENT		\$1,667.28
PO#:	Voucher #:	50668	Invoice	Invoice No: 582322913	6/5/2026	Paid Amt: \$1,667.28
						Check Amount: \$1,667.28
100	55547	00367		MN SCHOOL EMPLOYEES ASSOC		Check
			B 01 215 040	PARA DUES5/15 & 5/30		\$260.34
			B 01 215 040	PARA DUES5/15 & 5/30		\$262.60
PO#:	Voucher #:	50669	Invoice	Invoice No: 6.5.2026	6/5/2026	Paid Amt: \$522.94
						Check Amount: \$522.94
100	55548	3688		Nasco Education, LLC/ School Specialty, LLC		Check
			E 01 100 203 975 000 430	CLAY		\$110.95
PO#:	Voucher #:	50670	Invoice	Invoice No: 910948	6/5/2026	Paid Amt: \$110.95
						Check Amount: \$110.95

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Check Number: 0-2147483647 Payment Date: 6/01/2025-7/31/2026 Period: 202612-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
100	55549	3358		North Star Awards & Trophies		Check
			E 01 300 292 420 000 401	TRACK & FIELD PLAQUES		\$195.00
PO#:	Voucher #:	50672	Invoice	Invoice No: 1144	6/5/2026	Paid Amt: \$195.00
						Check Amount: \$195.00
100	55550	2224		Shooting Sport Souvenirs		Check
			E 01 300 298 405 000 401	TRAPSHOOTING WALNUT BIRD		\$132.00
			E 01 300 298 405 000 401	SHIPPING		\$34.59
PO#:	Voucher #:	50671	Invoice	Invoice No: 6.5.2026	6/5/2026	Paid Amt: \$166.59
						Check Amount: \$166.59
100	55551	3706		Strong ExpressionsL.L.C		Check
			E 01 300 211 975 000 430	staff recognition plaques		\$170.00
PO#:	Voucher #:	50673	Invoice	Invoice No: 20266	6/5/2026	Paid Amt: \$170.00
						Check Amount: \$170.00
100	55552	01150		Verified Credentials		Check
			E 01 005 718 000 342 311	BACKGROUND SCREENING		\$118.50
PO#:	Voucher #:	50674	Invoice	Invoice No: 1097	6/5/2026	Paid Amt: \$118.50
						Check Amount: \$118.50
100	55553	1602		Verizon Wireless		Check
			E 01 005 020 000 000 320	SUPERINTENDENT		\$50.23
			E 01 300 050 000 000 320	PRINCIPAL		\$49.54
			E 01 300 292 311 000 320	AD		\$49.54
PO#:	Voucher #:	50675	Invoice	Invoice No: 6144327171	6/5/2026	Paid Amt: \$149.31
						Check Amount: \$149.31
100	55554	00170		4.0 Bus Service		Check
			E 01 005 760 000 720 360	CONTRACT ROUTES		\$23,820.00
			E 01 005 760 000 720 360	APRIL ACTUALS		\$8,334.25
			E 01 005 760 000 723 360	SPED		\$7,657.00
			E 01 005 760 000 720 360	FUEL		\$2,955.69
			E 01 300 294 315 000 366	BASEBALL		\$2,663.83
			E 01 300 296 318 000 366	SOFTBALL		\$2,104.45
			E 01 300 292 320 000 369	TRACK		\$2,168.00
			E 01 300 211 100 733 360	PROM		\$970.50
			E 01 100 203 100 733 360	ELEM. FIELD TRIP		\$884.50
			E 01 300 211 100 733 360	HS FIELD TRIP		\$722.75
PO#:	Voucher #:	50731	Invoice	Invoice No: 5.2026	6/16/2026	Paid Amt: \$52,280.97
						Check Amount: \$52,280.97

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Check Number: 0-2147483647 Payment Date: 6/01/2025-7/31/2026 Period: 202612-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
100	55555	3708		CITY OF NEW GERMANY		Check
			E 01 300 294 315 000 305	BASEBALL FIELD RENTAL 2026		\$500.00
PO#:	Voucher #:	50732	Invoice	Invoice No: 6.2026	6/16/2026	Paid Amt: \$500.00
						Check Amount: \$500.00
100	55556	2624		Dalco/ Imperial Dade		Check
			E 01 005 810 810 000 401	SUPPLIES		\$888.73
PO#:	Voucher #:	50734	Invoice	Invoice No: 40617522	6/16/2026	Paid Amt: \$888.73
			E 01 005 810 810 000 401	SUPPLIES		\$105.94
PO#:	Voucher #:	50735	Invoice	Invoice No: 41955160	6/16/2026	Paid Amt: \$105.94
			E 01 005 810 810 000 401	SUPPLIES		\$1,268.26
PO#:	Voucher #:	50733	Invoice	Invoice No: 41337707	6/16/2026	Paid Amt: \$1,268.26
						Check Amount: \$2,262.93
100	55557	00707		EDUCATION MINNESOTA		Check
			B 01 215 028	TEACHER DUES		\$2,625.52
PO#:	Voucher #:	50736	Invoice	Invoice No: 10021894	6/16/2026	Paid Amt: \$2,625.52
						Check Amount: \$2,625.52
100	55558	01306		Herald Journal Publishing		Check
			E 01 005 110 000 000 305	MARCH BOARD MINUTES AND BIDS		\$182.28
PO#:	Voucher #:	50737	Invoice	Invoice No: 6.2026	6/16/2026	Paid Amt: \$182.28
						Check Amount: \$182.28
100	55559	00535		Menards-Hutchinson		Check
			E 01 005 810 000 000 401	MULCH PURCHASE		\$77.35
PO#:	Voucher #:	50738	Invoice	Invoice No: 26210	6/16/2026	Paid Amt: \$77.35
						Check Amount: \$77.35
100	55560	1579		Music Mart		Check
			E 01 300 258 233 000 430	TUBA		\$150.00
			E 01 300 258 233 000 430	EUPHONIUM		\$100.00
			E 01 300 258 233 000 430	ACCESSORIES		\$100.00
PO#:	Voucher #:	50739	Invoice	Invoice No: 2032093	6/16/2026	Paid Amt: \$350.00
						Check Amount: \$350.00
100	55561	1250		NASSP		Check
			E 01 300 291 303 000 820	Membership renewal		\$385.00
PO#:	Voucher #:	50743	Invoice	Invoice No: 9002141457	6/16/2026	Paid Amt: \$385.00
						Check Amount: \$385.00
100	55562	3315		Pink's Hardware Store		Check
			E 01 005 810 193 000 401	PAINTING MATERIALS		\$36.94

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Check Number: 0-2147483647 Payment Date: 6/01/2025-7/31/2026 Period: 202612-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
100	55562	3315		Pink's Hardware Store		Check
			E 01 005 810 193 000 401	CARPET GLIDE		\$7.98
PO#:	Voucher #:	50740	Invoice	Invoice No: 64744 &65233	6/16/2026	Paid Amt: \$44.92
						Check Amount: \$44.92
100	55563	2520		RAM Mutual Insurance Company		Check
			E 01 005 110 000 000 270	Lester Prairie School Renewal		\$13,951.00
PO#:	Voucher #:	50747	Invoice	Invoice No: ACCT #171815	6/16/2026	Paid Amt: \$13,951.00
						Check Amount: \$13,951.00
100	55564	3367		Squire, Waldspurger & Mace, P.A.		Check
			E 01 005 110 150 000 305	DISTRICT SOCIAL MEDIA CONVERSATION		\$58.00
PO#:	Voucher #:	50741	Invoice	Invoice No: 29756	6/16/2026	Paid Amt: \$58.00
						Check Amount: \$58.00
100	55565	00272		SW/WC SERVICE COOPERATIVES		Check
			E 01 005 605 000 000 555	FY26 ANNUAL WIDE AREA NETWORK LINE		\$3,038.12
			E 01 005 605 000 000 555	FY 26 ANNUAL CONSORTIUM MEMBERSHII		\$9,045.60
PO#:	Voucher #:	50746	Invoice	Invoice No: 82139	6/16/2026	Paid Amt: \$12,083.72
			E 01 005 605 000 000 555	ONLINE ACCESS FOR FUNCTIONAL PHONI		\$1,575.00
PO#:	Voucher #:	50745	Invoice	Invoice No: 82115	6/16/2026	Paid Amt: \$1,575.00
			E 01 005 605 000 000 555	2025-2026 CLOUD SOLUTION CONTRACT		\$903.00
PO#:	Voucher #:	50744	Invoice	Invoice No: 82040	6/16/2026	Paid Amt: \$903.00
						Check Amount: \$14,561.72
100	55566	3261		UHL		Check
			E 02 005 770 000 701 305	GAS OVEN HOOKUP		\$1,560.00
PO#:	Voucher #:	50742	Invoice	Invoice No: 85498	6/16/2026	Paid Amt: \$1,560.00
						Check Amount: \$1,560.00
100	55567	2269		Advanced Health, Safety and Security		Check
			E 01 005 810 193 000 350	SERVICE CALL		\$130.00
			E 01 005 810 193 000 350	DOME CAMERA		\$420.00
			E 01 005 810 193 000 350	PANORAMIC CAMERA		\$359.00
			E 01 005 810 193 000 350	LABOR		\$620.00
			E 01 005 810 193 000 350	LABOR		\$520.00
PO#:	Voucher #:	50750	Invoice	Invoice No: IN6376MN	6/25/2026	Paid Amt: \$2,049.00
						Check Amount: \$2,049.00

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Check Number: 0-2147483647 Payment Date: 6/01/2025-7/31/2026 Period: 202612-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
100	55568	3614		ArbiterSports, LLC		Check
			E 01 300 292 000 000 820	SCHOOL WEBSITE PORTAL		\$940.00
PO#:	Voucher #:	50751	Invoice	Invoice No: INV83011	6/25/2026	Paid Amt: \$940.00
						Check Amount: \$940.00
100	55569	2573		Dashir Management Services Inc		Check
			E 01 005 810 810 000 305	CUSTODIAL SERVICES		\$25,619.82
			E 01 005 810 810 000 305	STAFFING CREDIT 5/17-5/30		(\$1,146.60)
			E 01 005 810 810 000 305	STAFFING CREDIT 5/31-6/13		(\$1,678.95)
PO#:	Voucher #:	50752	Invoice	Invoice No: 9386	6/25/2026	Paid Amt: \$22,794.27
						Check Amount: \$22,794.27
100	55570	3687		Follett Content Solutions, LLC		Check
			E 01 300 211 975 000 430	BOOKS FOR THE LIBRARY		\$802.05
PO#:	Voucher #:	50754	Invoice	Invoice No: 733498A	6/25/2026	Paid Amt: \$802.05
						Check Amount: \$802.05
100	55571	3253		Game One		Check
			E 01 300 294 412 000 401	MEDIUM		\$97.50
			E 01 300 294 412 000 401	XL		\$97.50
			E 01 300 294 412 000 401	3XL		\$65.00
			E 01 300 294 412 000 401	FREIGHT		\$16.22
PO#:	Voucher #:	50753	Invoice	Invoice No: 10607352	6/25/2026	Paid Amt: \$276.22
						Check Amount: \$276.22
100	55572	3636		GRANITE TELECOMMUNICATIONS LLC		Check
			E 01 005 110 000 000 320	MONTHLY		\$279.23
PO#:	Voucher #:	50755	Invoice	Invoice No: 749557216	6/25/2026	Paid Amt: \$279.23
						Check Amount: \$279.23
100	55573	2483		Greater MN Communications		Check
			E 01 300 292 000 000 401	LETTER AWARD CERTIFICATES		\$435.00
PO#:	Voucher #:	50767	Invoice	Invoice No: 35640	6/25/2026	Paid Amt: \$435.00
			E 01 300 294 415 000 401	BASEBALL		\$850.00
			E 01 300 296 418 000 401	SOFTBALL		\$850.00
PO#:	Voucher #:	50768	Invoice	Invoice No: 35684	6/25/2026	Paid Amt: \$1,700.00
						Check Amount: \$2,135.00
100	55574	2635		Hudl		Check
			E 01 300 292 000 000 820	ATHLETIC DEPARTMENT PACKAGE		\$6,500.00
			E 01 300 292 000 000 820	FOOTBALL UNLIMITED		\$700.00

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Check Number: 0-2147483647 Payment Date: 6/01/2025-7/31/2026 Period: 202612-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
100	55574	2635		Hudl		Check
			E 01	300 292 000 000 820 SOFTWARE		\$1,500.00
PO#:	Voucher #:	50756	Invoice	Invoice No: HUS00013206	6/25/2026	Paid Amt: \$8,700.00
						Check Amount: \$8,700.00
100	55575	3114		Johnson Control Fire Protection LP		Check
			E 01	005 865 000 363 305 Heat detector replacment		\$908.54
PO#:	Voucher #:	50757	Invoice	Invoice No: 54172393	6/25/2026	Paid Amt: \$908.54
						Check Amount: \$908.54
100	55576	1897		Lester Prairie Sportsmen's Club		Check
			E 01	300 298 305 000 305 TRAP TEAM SPRING LEAGUE-2026		\$3,824.00
PO#:	Voucher #:	50758	Invoice	Invoice No: 6.22.26	6/25/2026	Paid Amt: \$3,824.00
						Check Amount: \$3,824.00
100	55577	03070		MADISON NATIONAL LIFE INSURANCE CO		Check
			B 01	215 026 LIFE/AD&D		\$420.56
			B 01	215 027 LTD		\$468.39
PO#:	Voucher #:	50763	Invoice	Invoice No: 1778425	6/25/2026	Paid Amt: \$888.95
						Check Amount: \$888.95
100	55578	01230		Marco Business Products, Inc		Check
			E 01	100 203 000 000 560 MONTHLY LEASE		\$1,667.28
PO#:	Voucher #:	50759	Invoice	Invoice No: 584557706	6/25/2026	Paid Amt: \$1,667.28
						Check Amount: \$1,667.28
100	55579	01157		MetLife SBC		Check
			B 01	215 030 MONTHLY CHARGES		\$3,293.16
PO#:	Voucher #:	50761	Invoice	Invoice No: 6.2026	6/25/2026	Paid Amt: \$3,293.16
						Check Amount: \$3,293.16
100	55580	00367		MN SCHOOL EMPLOYEES ASSOC		Check
			B 01	215 040 PARA DUES		\$117.23
PO#:	Voucher #:	50760	Invoice	Invoice No: 6.2026	6/25/2026	Paid Amt: \$117.23
						Check Amount: \$117.23
100	55581	3688		Nasco Education, LLC/ School Specialty, LLC		Check
			E 01	005 610 000 313 401 BLENDING STUMP		\$15.96
			E 01	005 610 000 313 401 CANVAS BOARD		\$108.00
PO#:	Voucher #:	50762	Invoice	Invoice No: 934787 & 933661	6/25/2026	Paid Amt: \$123.96
						Check Amount: \$123.96
100	55582	1268		Perform Better		Check
			E 04	005 505 000 321 401 9' jump rope		\$22.00

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Check Number: 0-2147483647 Payment Date: 6/01/2025-7/31/2026 Period: 202612-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
100	55582	1268		Perform Better		Check			
			E 04	005 505 000 321 401		\$12.00			
			E 04	005 505 000 321 401		\$14.95			
PO#:	11079	Voucher #:	50764	Invoice	Invoice No: INV405870	6/25/2026	Paid Amt:	\$48.95	
							Check Amount:	\$48.95	
100	55583	2786		Xcel Energy Solutions		Check			
			E 01	005 810 184 000 330	MONTHLY CHARGES	\$7,723.80			
PO#:		Voucher #:	50771	Invoice	Invoice No: 004440	6/25/2026	Paid Amt:	\$7,723.80	
							Check Amount:	\$7,723.80	
100	55584	00170		4.0 Bus Service		Check			
			E 01	005 760 000 723 360	Summer school transport	\$2,418.00			
			E 01	005 760 000 720 360	fuel clause	\$29.69			
PO#:		Voucher #:	50778	Invoice	Invoice No: 6.26 Summer	7/10/2026	Paid Amt:	\$2,447.69	
							Check Amount:	\$2,447.69	
100	55585	3529		Aviben		Check			
			E 01	005 110 800 000 305	403(b) Admin & compliance	\$70.25			
PO#:		Voucher #:	50790	Invoice	Invoice No: 42610	7/10/2026	Paid Amt:	\$70.25	
							Check Amount:	\$70.25	
100	55586	03821		CenturyLink		Check			
			E 01	005 110 000 000 320	monthly charges	\$589.03			
PO#:		Voucher #:	50791	Invoice	Invoice No: 7.10.26	7/10/2026	Paid Amt:	\$589.03	
							Check Amount:	\$589.03	
100	55587	01694		CULLIGAN-METRO		Check			
			E 02	005 770 000 701 305	SOLAR SALT DELIVERY	\$49.50			
PO#:		Voucher #:	50792	Invoice	Invoice No: 101X41546600	7/10/2026	Paid Amt:	\$49.50	
							Check Amount:	\$49.50	
100	55588	2624		Dalco/ Imperial Dade		Check			
			E 01	005 810 810 000 401	SUPPLIES	\$20.15			
PO#:		Voucher #:	50793	Invoice	Invoice No: 42285554	7/10/2026	Paid Amt:	\$20.15	
							Check Amount:	\$20.15	
100	55589	00707		EDUCATION MINNESOTA		Check			
			B 01	215 028	TEACHER DUES	\$2,625.53			
PO#:		Voucher #:	50794	Invoice	Invoice No: 10049209	7/10/2026	Paid Amt:	\$2,625.53	
							Check Amount:	\$2,625.53	

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Check Number: 0-2147483647 Payment Date: 6/01/2025-7/31/2026 Period: 202612-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
100	55590	2625		EduTrack LLC		Check
			E 02 005 770 000 701 305	26/27 School Year service & support		\$1,997.00
PO#:	Voucher #:	50795	Invoice	Invoice No: 261134	7/10/2026	Paid Amt: \$1,997.00
						Check Amount: \$1,997.00
100	55591	3002		Fidelity Security Life Insurance Co.		Check
			B 01 215 000	EYE MED PAYMENT		\$122.70
PO#:	Voucher #:	50796	Invoice	Invoice No: 167398098	7/10/2026	Paid Amt: \$122.70
						Check Amount: \$122.70
100	55592	1923		Frontline Technologies, Inc.		Check
			E 01 005 110 000 000 305	26/27 School Year services		\$8,333.86
PO#:	Voucher #:	50797	Invoice	Invoice No: #INVUS242711	7/10/2026	Paid Amt: \$8,333.86
						Check Amount: \$8,333.86
100	55593	01306		Herald Journal Publishing		Check
			E 01 005 010 381 000 305	sUBSCRIPTION RENEWAL #2895		\$72.00
PO#:	Voucher #:	50807	Invoice	Invoice No: 7.10.2026	7/10/2026	Paid Amt: \$72.00
						Check Amount: \$72.00
100	55594	01202		Hillyard INC.		Check
			E 01 005 810 000 000 401	DIAMOND GYM FINISH-5 GAL		\$1,207.47
			E 01 005 810 000 000 401	DIAMOND GALLON GYM FINISH		\$281.91
			E 01 005 810 000 000 401	PAD FLOOR COATER		\$9.05
			E 01 005 810 000 000 401	PAD COMP 23&30IN		\$25.15
			E 01 005 810 000 000 401	NORTH STAR		\$918.06
PO#: 11093	Voucher #:	50798	Invoice	Invoice No: 90203131	7/10/2026	Paid Amt: \$2,441.64
						Check Amount: \$2,441.64
100	55595	2499		MFAC, LLC		Check
			E 04 005 505 000 321 401	sPEED AND sTRENGTH SUPPLIES		\$10.00
PO#:	Voucher #:	50800	Invoice	Invoice No: INV406059	7/10/2026	Paid Amt: \$10.00
						Check Amount: \$10.00
100	55596	1713		MSBA		Check
			E 01 005 010 000 000 820	BOARD BOOK SUBSCRIPTION		\$3,225.00
			E 01 005 010 000 000 820	POLICY SERVICES SUBSCRIPTION		\$775.00
			E 01 005 010 000 000 820	ISD MEMBERSHIP		\$3,470.00
PO#:	Voucher #:	50799	Invoice	Invoice No: INV-15817-q	7/10/2026	Paid Amt: \$7,470.00
						Check Amount: \$7,470.00
100	55597	3315		Pink's Hardware Store		Check
			E 01 005 810 193 000 350	SUBFLOOR ADHESIVE		\$5.99

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Check Number: 0-2147483647 Payment Date: 6/01/2025-7/31/2026 Period: 202612-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
100	55597	3315		Pink's Hardware Store		Check
			E 01 005 810 193 000 350	PHILIP PN		\$7.29
PO#:	Voucher #:	50801	Invoice	Invoice No: 66099 & 66080	7/10/2026	Paid Amt: \$13.28
						Check Amount: \$13.28
100	55598	3471		PowerSchool		Check
			E 01 005 718 000 342 311	26/27 SCHOOL MESSENGER COMMUNICAT		\$1,337.50
PO#:	Voucher #:	50802	Invoice	Invoice No: INV496845	7/10/2026	Paid Amt: \$1,337.50
						Check Amount: \$1,337.50
100	55599	3261		UHL		Check
			E 01 005 865 000 380 350	bASE BLOCK ERROR REPAIR		\$807.00
PO#:	Voucher #:	50803	Invoice	Invoice No: 85296	7/10/2026	Paid Amt: \$807.00
						Check Amount: \$807.00
100	55600	1602		Verizon Wireless		Check
			E 01 005 020 000 000 320	SUPERINTENDNT		\$50.23
			E 01 300 050 000 000 320	PRINCIPAL		\$49.54
			E 01 300 292 311 000 320	AD		\$49.54
PO#:	Voucher #:	50804	Invoice	Invoice No: 6146832338	7/10/2026	Paid Amt: \$149.31
						Check Amount: \$149.31
100	55601	00075		GOPHER SPORT		Check
			E 01 300 240 000 000 430	OMNIKIN KIN-BALL SPORT GAME STRART		\$629.00
			E 01 300 240 000 000 430	CLASSIC COAT SQUEEZE COATED FOAM I		\$104.85
			E 01 300 240 000 000 430	SCREAMIN RAINBOW KOALA COATED FOA		\$129.90
			E 01 300 240 000 000 430	SHIPPING		\$16.69
			E 01 300 240 000 000 430	Finance Chrge		\$11.00
PO#: 11021	Voucher #:	50812	Invoice	Invoice No: 504401	7/13/2026	Paid Amt: \$891.44
						Check Amount: \$891.44
100	55602	3374		MREA		Check
			E 01 005 020 000 000 820	26/27 ISD 0424 Membership		\$1,536.00
PO#:	Voucher #:	50811	Invoice	Invoice No: 2627-5000-15651-01	7/13/2026	Paid Amt: \$1,536.00
						Check Amount: \$1,536.00
100	55603	3529		Aviben		Check
			E 01 005 110 800 000 305	FLEX PLAN BENEFITS BILLING		\$478.00
PO#:	Voucher #:	50827	Invoice	Invoice No: 42832	7/17/2026	Paid Amt: \$478.00
						Check Amount: \$478.00

Detail Payment Register By Check

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Check Number: 0-2147483647 Payment Date: 6/01/2025-7/31/2026 Period: 202612-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
100	55604	3644		AVID		Check
			E 01	005 610 000 313 820 2026-2027 Contract		\$9,873.00
PO#:	Voucher #:	50828	Invoice	Invoice No: 015366	7/17/2026	Paid Amt: \$9,873.00
						Check Amount: \$9,873.00
100	55605	2088		BSN Sports		Check
			E 01	300 292 000 000 402 Volleyball Uniforms		\$1,690.60
PO#:	Voucher #:	50829	Invoice	Invoice No: 934521303	7/17/2026	Paid Amt: \$1,690.60
						Check Amount: \$1,690.60
100	55606	3255		Flagship Insurance Services, Inc		Check
			E 01	005 110 000 000 340 Cyber Liability Renewal		\$5,007.74
PO#:	Voucher #:	50830	Invoice	Invoice No: 233399	7/17/2026	Paid Amt: \$5,007.74
						Check Amount: \$5,007.74
100	55607	00419		JK Sports Inc		Check
			E 01	300 294 412 000 401 FOOTBALL EQUIPMENT BAGS		\$392.00
PO#:	Voucher #:	50832	Invoice	Invoice No: 98575	7/17/2026	Paid Amt: \$392.00
						Check Amount: \$392.00
100	55608	00535		Menards-Hutchinson		Check
			E 01	005 810 810 000 401 Dutch Boy® Dura Clean® Interior Semi-Gloss		\$330.00
			E 01	005 810 810 000 401 DISCOUNT		(\$46.74)
PO#: 11098	Voucher #:	50833	Invoice	Invoice No: 31011	7/17/2026	Paid Amt: \$283.26
						Check Amount: \$283.26
100	55609	3710		Perman Law Firm, PLLC		Check
			E 01	005 110 150 000 305 Lawyer fees for new SPED teacher (Sharon M		\$3,189.95
PO#:	Voucher #:	50834	Invoice	Invoice No: 9577	7/17/2026	Paid Amt: \$3,189.95
						Check Amount: \$3,189.95
100	55610	3315		Pink's Hardware Store		Check
			E 01	005 810 193 000 401 tape and pads for painting		\$38.24
PO#:	Voucher #:	50835	Invoice	Invoice No: 66925	7/17/2026	Paid Amt: \$38.24
						Check Amount: \$38.24
100	55611	3008		Summit Fire Protection		Check
			E 01	005 865 000 363 305 Annual Inspection-Sprinkler		\$660.00
PO#:	Voucher #:	50836	Invoice	Invoice No: 4243869	7/17/2026	Paid Amt: \$660.00
						Check Amount: \$660.00
100	55612	00272		SW/WC SERVICE COOPERATIVES		Check
			E 01	005 605 000 302 555 3 YEAR RENEWAL 16SC PROFESSIONAL L		\$2,385.00
			E 01	005 605 000 302 555 3CX PROMO DISCOUNT		(\$477.00)

Detail Payment Register By Check

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Check Number: 0-2147483647 Payment Date: 6/01/2025-7/31/2026 Period: 202612-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
100	55612	00272		SW/WC SERVICE COOPERATIVES		Check			
			E 01	005 605 000 302 555	3CX EDU DISCOUNT				
PO#:	11094	Voucher #:	50837	Invoice	Invoice No: 82352	7/17/2026		Paid Amt:	\$1,622.00
								Check Amount:	\$1,622.00
100	55613	2525		The Hanover Insurance Group		Check			
			E 01	005 110 000 000 340	Commercial Auto Policy renewal				
PO#:		Voucher #:	50831	Invoice	Invoice No: 7.17.26	7/17/2026		Paid Amt:	\$79,171.57
								Check Amount:	\$79,171.57
100	55614	3222		Trafera Financial Services		Check			
			E 01	300 210 000 514 555	Contract Charge				
PO#:		Voucher #:	50838	Invoice	Invoice No: 123388	7/17/2026		Paid Amt:	\$51,939.00
								Check Amount:	\$51,939.00
100	55615	3261		UHL		Check			
			E 01	005 810 193 000 350	mod sync replacment				
PO#:		Voucher #:	50839	Invoice	Invoice No: 112196	7/17/2026		Paid Amt:	\$4,597.50
								Check Amount:	\$4,597.50
100	55616	00061		CITY OF LESTER PRAIRIE		Check			
			E 01	005 810 183 000 330	Monthly charges				
			E 01	005 810 183 000 330	Monthly charges				
			E 01	005 810 183 000 330	Monthly charges				
PO#:		Voucher #:	50822	Invoice	Invoice No: 6.30.26	6/30/2026		Paid Amt:	\$380.90
								Check Amount:	\$380.90
100	55617	00061		CITY OF LESTER PRAIRIE		Check			
			E 01	005 865 000 384 305	2025 Street Project-Sidewalk Replacment				
PO#:		Voucher #:	50840	Invoice	Invoice No: 7.17.26	6/30/2026		Paid Amt:	\$96,978.09
								Check Amount:	\$96,978.09
100	55618	3364		Diversified Contracting Inc		Check			
			E 02	005 770 000 701 305	Exhaust Hood Cleaning				
PO#:		Voucher #:	50823	Invoice	Invoice No: 2544	6/30/2026		Paid Amt:	\$2,871.00
								Check Amount:	\$2,871.00
100	55619	00959		Electronic Servicing		Check			
			E 01	005 605 000 302 555	SMART TV install				
PO#:		Voucher #:	50824	Invoice	Invoice No: 24609	6/30/2026		Paid Amt:	\$187.50
								Check Amount:	\$187.50

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 6/01/2025-7/31/2026 Period: 202612-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
100	55620	3636		GRANITE TELECOMMUNICATIONS LLC		Check
			E 01 005 110 000 000 320	MONTHLY CHARGES		\$279.00
PO#:	Voucher #:	50825	Invoice	Invoice No: 754489103	6/30/2026	Paid Amt: \$279.00
						Check Amount: \$279.00
100	55621	00196		INTERNAL REVENUE SERVICE		Check
			E 01 005 110 000 000 899	Q4 penalty payment		\$139.69
PO#:	Voucher #:	50841	Invoice	Invoice No: 7.17.26	6/30/2026	Paid Amt: \$139.69
						Check Amount: \$139.69
100	55622	3261		UHL		Check
			E 01 005 110 381 000 305	PREVENTATIVE MAINTENCE CONTRACT 1:		\$1,772.00
PO#:	Voucher #:	50826	Invoice	Invoice No: 112069	6/30/2026	Paid Amt: \$1,772.00
						Check Amount: \$1,772.00
100	55623	01306		Herald Journal Publishing		Check
			E 01 005 110 381 000 305	june board minutes		\$122.50
			E 01 005 110 381 000 305	election filing		\$88.20
PO#:	Voucher #:	50844	Invoice	Invoice No: 7.17.26	6/30/2026	Paid Amt: \$210.70
						Check Amount: \$210.70
100	55624	1063		MAWSECO		Check
			E 01 998 211 000 000 390	Alternative program		\$14,189.00
PO#:	Voucher #:	50870	Invoice	Invoice No: 3909	6/30/2026	Paid Amt: \$14,189.00
						Check Amount: \$14,189.00
100	55625	03821		CenturyLink		Check
			E 01 005 110 000 000 320	MONTHLY CHARGES		\$588.21
PO#:	Voucher #:	50845	Invoice	Invoice No: ACCT # 313774639	7/31/2026	Paid Amt: \$588.21
						Check Amount: \$588.21
100	55626	2573		Dashir Management Services Inc		Check
			E 01 005 810 810 000 305	AUGUST 2026 CUSTODIAL SERVICES		\$25,619.82
			E 01 005 810 810 000 305	STAFFING CREDIT 6/14-6/27		(\$210.60)
			E 01 005 810 810 000 305	STAFFING CREDIT 6/28-7/11		(\$643.50)
PO#:	Voucher #:	50846	Invoice	Invoice No: 9415	7/31/2026	Paid Amt: \$24,765.72
						Check Amount: \$24,765.72
100	55627	3571		Dufault Publishing		Check
			E 01 300 211 165 000 401	HARD COVER		\$2,466.00
			E 01 300 211 165 000 401	SOFT COVER		\$622.00
			E 01 300 211 165 000 401	PERSONALIZED COVERS		\$102.00

Detail Payment Register By Check

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Check Number: 0-2147483647 Payment Date: 6/01/2025-7/31/2026 Period: 202612-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
100	55627	3571		Dufault Publishing		Check
			E 01 300 211 165 000 401	PAYMENTS MADE ONLINE		(\$1,545.77)
PO#:	Voucher #:	50847	Invoice	Invoice No: 6642	7/31/2026	Paid Amt: \$1,644.23
						Check Amount: \$1,644.23
100	55628	3258		Flagship Recreation		Check
			E 01 100 203 000 000 530	EWf & INSTALLATION		\$4,707.77
			E 01 100 203 000 000 530	FREIGHT		\$800.00
PO#: 11066	Voucher #:	50848	Invoice	Invoice No: F24687	7/31/2026	Paid Amt: \$5,507.77
						Check Amount: \$5,507.77
100	55629	3253		Game One		Check
			E 01 300 294 312 000 401	FOOTBALL SCRIMAGE PINNIE CAP		\$200.00
			E 01 300 294 312 000 401	SHIPPING		\$12.48
PO#:	Voucher #:	50849	Invoice	Invoice No: 10622244	7/31/2026	Paid Amt: \$212.48
			E 01 300 294 312 000 401	guardian football cap--lions paid \$3000		\$2,880.00
			E 01 300 294 312 000 401	shipping		\$179.71
PO#:	Voucher #:	50869	Invoice	Invoice No: 10622242	7/31/2026	Paid Amt: \$3,059.71
			E 01 300 294 312 000 401	SPEEDSKIN FB OFFICIAL TAN YOUTH		\$270.00
			E 01 300 294 312 000 401	SHIPPING		\$16.85
PO#:	Voucher #:	50850	Invoice	Invoice No: 10622241	7/31/2026	Paid Amt: \$286.85
						Check Amount: \$3,559.04
100	55630	1134		Innovative Office Solutions		Check
			E 01 100 203 000 000 401	PAC103058 PAPER,CONST,12X18,50PK,WE		\$4.16
			E 01 100 203 000 000 401	PAC8007 PAPER,CNST,12X18,50PK,EVG		\$1.85
			E 01 100 203 000 000 401	PAC9907 PAPER,CNST,12X18,50PK,HYR		\$2.35
			E 01 100 203 000 000 401	PAC103045 PAPER,CONST,12X18,SHCKGPI		\$3.88
			E 01 100 203 000 000 401	PAC103063 PAPER,CONST,12X18,AST		\$4.16
			E 01 100 203 000 000 401	PAC103061 PAPER,CONST,12X18,50PK,BK		\$4.16
PO#: 11105	Voucher #:	50852	Invoice	Invoice No: 5157685	7/31/2026	Paid Amt: \$20.56
			E 01 005 810 810 000 401	CSC12312ABL1E TRUCK,HAND,3 IN 1,AL		\$272.35
PO#: 11102	Voucher #:	50851	Invoice	Invoice No: 5157679	7/31/2026	Paid Amt: \$272.35
						Check Amount: \$292.91
100	55631	00796		LITZAU EXCAVATING INC.		Check
			E 01 005 810 191 000 305	NOVEMBER 2025- FEBRUARY 2026 SNOW		\$5,790.00
PO#:	Voucher #:	50854	Invoice	Invoice No: 25507	7/31/2026	Paid Amt: \$5,790.00

Detail Payment Register By Check

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Check Number: 0-2147483647 Payment Date: 6/01/2025-7/31/2026 Period: 202612-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
100	55631	00796		LITZAU EXCAVATING INC.		Check
			E 01 005 810 191 000 305	MARCH 2026-APRIL 2026 SNOW PLOWING		\$2,450.00
PO#:	Voucher #:	50853	Invoice	Invoice No: 25573	7/31/2026	Paid Amt: \$2,450.00
						Check Amount: \$8,240.00
100	55632	03070		MADISON NATIONAL LIFE INSURANCE CO		Check
			B 01 215 027	LTD		\$468.36
			B 01 215 026	LIFE		\$420.59
PO#:	Voucher #:	50857	Invoice	Invoice No: 1785098	7/31/2026	Paid Amt: \$888.95
						Check Amount: \$888.95
100	55633	01230		Marco Business Products, Inc		Check
			E 01 100 203 000 000 560	CONTRACT PAYMENT		\$1,889.74
PO#:	Voucher #:	50855	Invoice	Invoice No: 586780868	7/31/2026	Paid Amt: \$1,889.74
						Check Amount: \$1,889.74
100	55634	00235		MASSP		Check
			E 01 300 050 000 000 820	MEMBERSHIP RENEWAL FOR MICHAEL LE		\$645.00
PO#:	Voucher #:	50858	Invoice	Invoice No: 3401	7/31/2026	Paid Amt: \$645.00
						Check Amount: \$645.00
100	55635	00238		Nasco Education, LLC/ School Specialty, LLC		Check
			E 01 300 212 000 000 430	9714720(A) Nasco Acrylic Paint, 1/2 Gal. Jug		\$30.00
			E 01 300 212 000 000 430	9714720(AA) Nasco Acrylic Paint, 1/2 Gal. Jug		\$15.00
			E 01 300 212 000 000 430	9714720(F) Nasco Acrylic Paint, 1/2 Gal. Jug		\$15.00
			E 01 300 212 000 000 430	9729429 Elmer's Glue-All Multipurpose Liquid		\$80.00
			E 01 300 212 000 000 430	9702821 White Plastic Water Cups - Pkg. of 1		\$14.40
			E 01 300 212 000 000 430	4300198 Fettleing Knife - Soft Blade		\$38.40
			E 01 300 212 000 000 430	9716369 Aluminum Armature Wire - 350-ft. Sp		\$64.80
			E 01 300 212 000 000 430	9738006 Aleene's Original Tacky Glue Sticks -		\$38.64
			E 01 300 212 000 000 430	NE20059 Nasco Square Canvas Panel - 12 in.		\$22.40
			E 01 300 212 000 000 430	NE20053 Nasco Canvas Board - 12 in. x 16 in		\$76.80
			E 01 300 212 000 000 430	NE20050 Nasco Canvas Board - 9 in. x 12 in.,		\$52.80
			E 01 300 212 000 000 430	9738062(P) Red Heart Super Saver Yarn No L		\$4.52
			E 01 300 212 000 000 430	9738062(Q) Red Heart Super Saver Yarn No L		\$4.52
			E 01 300 212 000 000 430	9738062(U) Red Heart Super Saver Yarn No L		\$4.52
			E 01 300 212 000 000 430	9738062(X) Red Heart Super Saver Yarn No L		\$4.52
			E 01 300 212 000 000 430	9738062(W) Red Heart Super Saver Yarn No L		\$4.52
			E 01 300 212 000 000 430	9740945 Crayola Crayons and Markers Comb		\$60.00
			E 01 300 212 000 000 430	0800242 AMACO No. 25 White Art Clay - 50-lb		\$124.64
			E 01 300 212 000 000 430	Z41546 AMACO No. 67 Sedona Red Clay - 20		\$58.00

Detail Payment Register By Check

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Check Number: 0-2147483647 Payment Date: 6/01/2025-7/31/2026 Period: 202612-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
100	55635	00238		Nasco Education, LLC/ School Specialty, LLC		Check			
			E 01	300 212 000 000 430					
				FREIGHT Shipping				\$12.00	
PO#:	11099	Voucher #:	50859	Invoice	Invoice No: 945736	7/31/2026	Paid Amt:	\$725.48	
							Check Amount:	\$725.48	
100	55636	2763		Region 1		Check			
			E 01	005 110 000 000 316				\$5,051.12	
			E 01	005 110 000 000 316				\$798.25	
PO#:		Voucher #:	50860	Invoice	Invoice No: 16855	7/31/2026	Paid Amt:	\$5,849.37	
							Check Amount:	\$5,849.37	
100	55637	3008		Summit Fire Protection		Check			
			E 01	005 865 000 363 305				\$1,195.00	
			E 01	005 865 000 363 305				\$60.00	
PO#:		Voucher #:	50861	Invoice	Invoice No: 4267307	7/31/2026	Paid Amt:	\$1,255.00	
			E 01	005 865 000 363 305				\$200.00	
			E 01	005 865 000 363 305				\$45.00	
			E 01	005 865 000 363 305				\$194.00	
PO#:		Voucher #:	50862	Invoice	Invoice No: 4267646	7/31/2026	Paid Amt:	\$439.00	
			E 01	005 865 000 363 305				\$490.00	
			E 01	005 865 000 363 305				\$107.00	
			E 01	005 865 000 363 305				\$52.00	
			E 01	005 865 000 363 305				\$812.00	
			E 01	005 865 000 363 305				\$73.50	
			E 01	005 865 000 363 305				\$40.00	
			E 01	005 865 000 363 305				\$60.00	
			E 01	005 865 000 363 305				\$128.00	
			E 01	005 865 000 363 305				\$440.00	
PO#:		Voucher #:	50863	Invoice	Invoice No: 4267647	7/31/2026	Paid Amt:	\$2,202.50	
			E 01	005 865 000 363 305				\$1,011.00	
			E 01	005 865 000 363 305				\$328.50	
			E 01	005 865 000 363 305				\$60.00	
PO#:		Voucher #:	50864	Invoice	Invoice No: 4266126	7/31/2026	Paid Amt:	\$1,399.50	
							Check Amount:	\$5,296.00	

Detail Payment Register By Check

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Check Number: 0-2147483647 Payment Date: 6/01/2025-7/31/2026 Period: 202612-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
100	55638	2786		Xcel Energy Solutions		Check
			E 01 005 810 184 000 330	MONTHLY CHARGES		\$7,945.43
PO#:	Voucher #:	50865	Invoice	Invoice No: 004476	7/31/2026	Paid Amt: \$7,945.43
						Check Amount: \$7,945.43
						Report Total: \$904,133.77

Lester Prairie Public Schools
Detail Payment Register By Check
Fund Summary

Fund Description		Total
01	General	\$887,400.32
02	Food Service	\$6,477.50
04	Community Service	\$10,255.95
Report Total		\$904,133.77

Dashir Management Services, Inc.

www.dashirmanagement.com

Lester Prairie School District

August 2026

Custodial / Maintenance Report

Personnel Information

We are currently fully staffed.

Training Conducted

The OSHA required safety training on Bloodborne Pathogen Exposure Prevention was conducted on August 10, 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

- Painting high school hallways is completed.
- New shop doors were installed.
- The lower half of the north gym walls will be repainted.
- South gym floor was refinished on July 23.
- Worked with UHL for installation of the new condenser fan for RTU#12.

Comments

Summer cleaning is completed. We are now working on smaller projects and some extra painting projects. We are going through custodial closets and getting ready for the teachers to come back to their classrooms.

Respectfully Submitted,
Lisa Hins
Facility Manager

FACILITIES USE AGREEMENT

August 15, 2026 to August 14, 2041

Facilities Use Agreement between the City of Lester Prairie and Lester Prairie School District:

- The City of Lester Prairie shall issue quarterly invoices to the Lester Prairie School District for all maintenance and service requests.
- The City and the School District will each allocate \$2,500 annually to a Capital Improvement Project (CIP) certificate for future upgrades, subject to yearly review.
- 50% Maintenance items required for League Play
 - Up to \$5,000/year (\$2,500 from the City; \$2,500 from the School District)
- Anything above \$5,000, the City and the School District would need to meet to discuss.
- All Capital Improvements require a discussion between the School District and the City.
- Restrooms returned to prior condition after events.
- This agreement may be cancelled by either party at any time, for any reason, by giving a written notice of termination to the other party at least 30 days before the end date.

8-12-26
DATE


CITY OF LESTER PRAIRIE

DATE

LESTER PRAIRIE SCHOOL DISTRICT

NOTICE RELATING TO
GENERAL OBLIGATION FACILITIES MAINTENANCE BONDS
OF INDEPENDENT SCHOOL DISTRICT NO. 424 (LESTER PRAIRIE),
MINNESOTA

NOTICE IS HEREBY GIVEN that Independent School District No. 424 (Lester Prairie), Minnesota (the District) intends to issue its General Obligation Facilities Maintenance Bonds, Series 2027A (the Bonds) in the approximate principal amount of \$650,000, pursuant to Minnesota Statutes, Section 123B.595, subdivision 5. The proceeds of the Bonds will be used to finance deferred capital maintenance projects, including roofing projects, at various District facilities (collectively, the Project), as described in the District's ten-year facility plan for Fiscal Year 2028 (the Facility Plan).

A copy of the Facility Plan will be on file with the District and available for public inspection at the District offices during regular business hours.

The total amount of outstanding indebtedness of the District as of August 1, 2026 is \$11,905,000. Any interested person may submit written comments relating to the Bonds or the Project to the District.

BY ORDER OF THE SCHOOL BOARD
OF INDEPENDENT SCHOOL DISTRICT
NO. 424 (LESTER PRAIRIE),
MINNESOTA



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/

August 17, 2026

Dear Lester Prairie School Board of Education,

After thoughtful reflection and with a full and grateful heart, I am formally announcing my retirement as Superintendent of the Lester Prairie School District effective June 30, 2027.

This year marks my 40th year in service to public education. I was a teacher for most of those years, but also a Middle School Principal, a Director of Teaching and Learning, and now a Superintendent. Serving as Superintendent of Lester Prairie Schools has been one of the greatest honors of my professional life. Lester Prairie is truly a special school district, and I am deeply grateful for the opportunity of serving alongside the dedicated staff, supportive families, committed School Board members, and valued community partners who all focus on the success of Lester Prairie students as their number one priority.

I am incredibly proud of all that we have accomplished together since my tenure began in July of 2019. Some highlights included completing a beautiful building project, enhancing our facilities, strengthening academic programming and operational excellence for student success, and building long-term financial stability. Reflecting on my journey here as Superintendent, I am deeply grateful for the trust, relationships, and partnerships of this amazing learning community. As I look to the future, I do so with great confidence, knowing the district is well-positioned for continued success.

It has truly been an honor and privilege to serve this district, do great things for kids, and be a part of the Lester Prairie Schools community.

With gratitude,

A handwritten signature in black ink that reads "Melissa Radeke". The signature is fluid and cursive.

Dr. Melissa Radeke
Superintendent

July 27, 2026

Dear Melissa and Mike,

Please accept this letter as my formal resignation from my teaching position at Lester Prairie Public Schools, effective July 27, 2026.

I am sincerely grateful for the opportunity to have been part of the Lester Prairie Public Schools community. It has been an honor to work alongside such dedicated educators and to teach the wonderful students and families in our district.

One of the greatest joys of my time at Lester Prairie has been the opportunity to pursue my passion for teaching kindergarten. Helping young learners build confidence, discover a love of learning, and reach important milestones has been incredibly rewarding. I will always cherish the relationships I have built with my students, their families, and my colleagues.

Thank you for allowing me to be a part of this team. The experiences I have gained and the memories I have made will remain with me throughout my career.

Thank you again for the opportunity to be part of Lester Prairie Public Schools. I wish the district, its staff, students, and families continued success in the years to come.

Sincerely,

Cara Cline

Cara Cline

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
2026/2027

DATE: 7/22/2026

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 **Terri Helland** for the following extra curricular assignment:

National Honor Society Advisor and HS Student Council Advisor
BA-1 (1.5% @ \$45,562) hours must be done outside of contracted Teacher hours. A
description and list of hours must be handed in at the end of the school year.

For this assignment you will be paid a total of \$684. ***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 school year.

I hereby accept the assignment as indicated:


Coach's Signature

7-27-26
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 those years when negotiations have not been completed, salary amounts and benefits will be adjusted to reflect changes governed by the Master Agreement, if any. The school board reserves the right to make any modifications or adjustments in these assignments during the school year.

In Witness thereof, on behalf of the school district, we have subscribed our signatures this
____ day of _____, 2025. Ind. District No. 424

Chairperson's Signature

Clerk's Signature

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
2026-2027

DATE: 7/15/2026

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 **Christin LaMott** for the following extra curricular assignment:

B Squad Volleyball Coach BA-6 (7% @ \$50,453.00)

For this assignment you will be paid a total of \$3,532 ***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

7/21/26

Date

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

*In those years when negotiations have not been completed, salary amounts and benefits will be adjusted to reflect changes governed by the Master Agreement, if any. The school board reserves the right to make any modifications or adjustments in these assignments during the school year.

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

Chairperson's Signature

Clerk's Signature

July 27, 2026

Dear Melissa and Mike,

Please accept this letter as my formal resignation from my teaching position at Lester Prairie Public Schools, effective July 27, 2026.

I am sincerely grateful for the opportunity to have been part of the Lester Prairie Public Schools community. It has been an honor to work alongside such dedicated educators and to teach the wonderful students and families in our district.

One of the greatest joys of my time at Lester Prairie has been the opportunity to pursue my passion for teaching kindergarten. Helping young learners build confidence, discover a love of learning, and reach important milestones has been incredibly rewarding. I will always cherish the relationships I have built with my students, their families, and my colleagues.

Thank you for allowing me to be a part of this team. The experiences I have gained and the memories I have made will remain with me throughout my career.

Thank you again for the opportunity to be part of Lester Prairie Public Schools. I wish the district, its staff, students, and families continued success in the years to come.

Sincerely,

Cara Cline

Cara Cline

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

NOTICE OF ASSIGNMENT (NON-CERTIFIED 39-51 weeks)
LESTER PRAIRIE ISD #424

TO: **Melissa Berget**

DATE: August 7, 2026

SUBJECT: **NOTICE OF ASSIGNMENT**

Notice of salary and assignment for the 2026-2027 school year.

- 1) Your basic assignment for 2026-2027 will be:

K – 12 Administrative Assistant with assigned duties.

Level 2 Step 11

- 2) Your regular work hours are from: 7:15 a.m. to 3:45 p.m. with ½ hour duty free lunch period.
8 hours per day for 231 days per year (1,848 hours per year)
Duty year shall consist of 231 days that will include all student contact days. The scheduling of
non-student contact days will be flexible and set in a yearlong written work calendar by the
principal.

- 3) Your salary effective on or about 8/1/2026 will be \$22.20 per hour.

- 4) Extra notes and benefits:
- | | |
|----|---|
| 1) | <u>15 sick days per year</u> |
| 2) | <u>Medical/Dental Insurance as per master agreement</u> |
| 3) | <u>\$30,000 Life and AD&D Insurance</u> |
| 4) | <u>Long Term Disability Coverage</u> |
| 5) | <u>3 Personal Days per year</u> |
| 6) | <u>9 Paid Holidays as per master agreement</u> |
| 7) | <u>4.4 Vacation days per master agreement rates</u> |

***In those years when negotiations have not been completed, salary amounts and benefits will be adjusted to reflect changes governed by the Master Agreement, if any. The school board reserves the right to make any modifications or adjustments in these assignments during the school year.**

THIS FORM IS TO BE RETURNED TO THE SUPERINTENDENT WITHIN TEN DAYS.

Melissa Berget
Employee Signature

Board Signature

8/12/26
Date

Date

White – Employee File
Green – Employee Copy

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
2026-2027

DATE: 8/10/2026

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 **Cael Heimerl** for the following extra curricular assignment:

Junior High Football Coach BA-0 (5% @ \$44,582.00) -

For this assignment you will be paid a total of \$2,230 *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 activities Payroll Form has been signed and turned in to payroll by the Activities Director.

I hereby accept the assignment as indicated:

Cael Heimerl
Coach's Signature

8/11/2026
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 those years when negotiations have not been completed, salary amounts and benefits will be adjusted to reflect changes governed by the Master Agreement, if any. The school board reserves the right to make any modifications or adjustments in these assignments during the school year.

In Witness thereof, on behalf of the school district, we have subscribed our signatures this

_____ day of _____, 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 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
2026-2027

DATE: 8/10/2026

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 **Jack Madsen** for the following extra curricular assignment:

Junior High Football Coach BA-0 (5% @ \$44,582.00) - _____

For this assignment you will be paid a total of \$2,230 *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 activities Payroll Form has been signed and turned in to payroll by the Activities Director.

I hereby accept the assignment as indicated:

Jack Madsen
Coach's Signature

8/11/26
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 those years when negotiations have not been completed, salary amounts and benefits will be adjusted to reflect changes governed by the Master Agreement, if any. The school board reserves the right to make any modifications or adjustments in these assignments during the school year.

In Witness thereof, on behalf of the school district, we have subscribed our signatures this

_____ day of _____, 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 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
2026-2027

DATE: 8/10/2026

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 **Joey Swartzter** for the following extra curricular assignment:

Assistant Football Coach BA-0 (7% @ \$44,582.00) -

For this assignment you will be paid a total of \$3,120.74.00. ***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 activities Payroll Form has been signed and turned in to payroll by the Activities Director.

I hereby accept the assignment as indicated:


Coach's Signature

8/11/26
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 those years when negotiations have not been completed, salary amounts and benefits will be adjusted to reflect changes governed by the Master Agreement, if any. The school board reserves the right to make any modifications or adjustments in these assignments during the school year.

In Witness thereof, on behalf of the school district, we have subscribed our signatures this

_____ day of _____, 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)

**TEACHER CONTRACT FOR MINNESOTA
PUBLIC SCHOOL DISTRICTS**

The School Board of Independent School District No. 424 of the State of Minnesota, Lester Prairie, Minnesota, enters into this contract, pursuant to M.S. 125.12 as amended, with Naomi Greine, a legally qualified and licensed teacher who agrees to teach in the public school of said district as **Elementary Teacher with assigned duties** for the school year 2026 to 2027

The following provisions shall apply and are a part of this contract:

1. Basic Services: Said teacher shall faithfully perform the services prescribed by the school board or its designated representative, whether or not such services are specifically described in this contract, abide by the rules and regulations as established by the school board and State Board of Education, and any additions or amendments thereto, for the annual salary indicated below, and agrees to teach for the school district as assigned in such grades or subjects for which the teacher has the necessary license.
2. Duration: This contract is subject to the provisions of M.S. 125.12 as amended and to all laws, rules and regulations of the State of Minnesota relevant to qualification, licensure, employment, termination and discharge for cause of teachers. Thereafter this contract shall remain in full force and effect except if modified by mutual consent of the school board and the teacher or unless terminated as provided by law, or by written resignation pursuant to M.S. 125.12.
3. Duty Year: The teacher's duty year and vacation days shall be as adopted by the school board, and the teacher agrees to teach on those legal holidays on which the school board is authorized to conduct school if the school board so determines. In the event a duty day is lost due to any emergency, the teacher agrees to perform duties on such other day in lieu thereof as determined by the school board.
4. Additional Services; The school board, or its designated representative, may assign the teacher to extracurricular, co-curricular, or other assignments, subject to established compensation for such services which exceed the services authorized in paragraph one. Said extracurricular, co-curricular or other assignments may be described in paragraph six of this contract or by letter of assignment, together with a recitation of the compensation, if any, to be paid for said assignment. The school board, or its designated representative, may make any additions or amendments during the duty year as shall be necessary. Said extracurricular, co-curricular, or other assignments and compensation, if any, for such assignment shall not become a part of the teacher's Continuing Contract rights unless the words "continuing contract" are recorded immediately following the assignment.
5. Reference: This contract shall be subject to the agreement between the school district and the exclusive representative if any, and the provisions of the Public Employment Labor Relations Act as amended.
6. Special Provisions:

In addition, said teacher agrees to perform the following additional services for the additional salary indicated.

Additional Service	Additional Compensation
1. _____	\$ _____
2. _____	\$ _____
3. _____	\$ _____

7. In consideration thereof, the school board agrees to pay said teacher the following annual salary:

\$ 47,632	For Basic Services (MA Level -0)
\$ _____	For additional services as set forth in paragraph six.
\$ 47,632	Total salary, exclusive of fringe benefits.

Such salary shall be paid as authorized and in such installments during the term of the year as may be determined by appropriate school board regulation. This contract shall be effective only after it has been authorized by the school board in appropriate action, recorded in its minutes, and executed by the parties. 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 FORM IS TO BE RETURNED TO THE SUPERINTENDENT WITHIN TEN (10) DAYS OF RECEIPT.

IN WITNESS THEREOF I have subscribed my signature this 11 day of August, 2026.

Naomi Greine
Teacher

IN WITNESS THEREOF we I have subscribed our signatures this ____ day of _____, 20 ____.
INDEPENDENT SCHOOL DISTRICT NO. 424

Chairman

Clerk

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

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

NOTICE OF ASSIGNMENT (NON-CERTIFIED less than 39 weeks)
LESTER PRAIRIE ISD #424

TO: Mark Nelson

DATE: 8/10/2026

SUBJECT: NOTICE OF ASSIGNMENT

Notice of salary and assignment for the 2026-2027 school year.

- 1) Your basic assignment for 2026-2027 will be:

Cook's Helper with assigned duties

Level 1 Step 6

- 2) Your regular work hours are from: 10:45 am to 2:45 pm for 4 hours per day with 15 minute break.

- 3) Your salary effective on or about 9/2/25 will be \$18.99 per hour.

- 4) Extra notes and benefits: 1) 15 sick days per year
2) 3 Personal Days per year
3) 7 Paid Holidays as per master agreement

***In those years when negotiations have not been completed, salary amounts and benefits will be adjusted to reflect changes governed by the Master Agreement, if any. The school board reserves the right to make any modifications or adjustments in these assignments during the school year.**

THIS FORM IS TO BE RETURNED TO THE SUPERINTENDENT WITHIN TEN DAYS.

Mark Nelson
Employee Signature

Board Signature

8/11/26
Date

Date

White – Employee File
Green – Employee Copy