

Regular School Board Meeting

Monday, November 24, 2025 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. Agenda approval

IV. Recognition of Communications Since Last Meeting

V. Open Dialogue

VI. Approval of Consent Agenda

VI.A. Approve minutes from October 20, 2025 meeting

Approve wire payment bill vouchers: 49466,49512-49519,49566-49572; and Check payments: 54772-54862 for a total amount of \$485,131.87

VII. Reports

VII.A. Dashir Report

VIII. New Business

VIII.A. Comprehensive Achievement and Civic Readiness Presentation

VIII.B. Action to approve the non-certified seniority list for 2025-26.

VIII.C. Action to approve the certified seniority list for 2025-26.

IX. Old Business

X. School Finance

X.A. Action to approve donation report covering 7/1/25 to 10/31/25

X.B. Action to approve RESOLUTION TO CHANGE FLEXIBLE BENEFITS PLAN YEAR.

XI. Policy Administration

XII. Personnel

XII.A. Action to approve the following contracts:

A. **Annie Eastling** - Kids Depot Student Worker

B. **Ross Scheevel** - JH Girls

Basketball Coach
c. **Blaine Walstrom** - C Squad Boys
Basketball Coach

XII.B. Action to approve **Spencer Radtke**
as a volunteer assistant boys basketball
coach for the 2025-26 school year.

XII.C. Action to approve lane change
request for **Danny Mages** from BA+10 step 7
to BA+20 step 7

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, Nov. 24, 2025

LOCATION: School Media Center and

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: Oct. 20, 2025

B. Approve wire payment bill vouchers and check

payments: Approve wire payment bill vouchers: 49466,49512-49519,49566-49572;
and Check payments: 54772-54862 for a total amount of \$485,131.87

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
 - o AVID - presentation
- B. AD/DoS - Ross Scheevel

C. Superintendent - Melissa Radeke

VII. School Board Committee Reports

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

VIII. New Business

- A. Set date for January Reorganizational and Regular Board Meeting at 5:45pm _____

- B. Comprehensive Achievement and Civic Readiness Presentation - Success Coach Ryan Sinda
 - o Action to approve the Comprehensive Achievement and Civic Readiness (CACR) report.

Motion by _____ and seconded by _____ to approve CACR report as presented.

Voting was _____ for and _____ against

- C. Action to approve the non-certified seniority list for 2025-26.

Motion by _____ and seconded by _____ to approve non-certified seniority list as presented.

Voting was _____ for and _____ against

- D. Action to approve the certified seniority list for 2025-26.

Motion by _____ and seconded by _____ to approve certified seniority list as presented.

Voting was _____ for and _____ against

IX. Old Business

- A. none

X. School Finance

A. Action to approve donation report covering 7/1/25 to 10/31/25.

Motion by _____ and seconded by _____ to approve donation report as presented.

Voting was _____ for and _____ against

B. Action to approve RESOLUTION TO CHANGE FLEXIBLE BENEFITS PLAN YEAR.

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

Voting was _____ for and _____ against

XI. Policy Administration

A. None

XII. Personnel

A. Action to approve the following contracts:

- o **Annie Eastling** - Kids Depot Student Worker
- o **Ross Scheevel** - JH Girls Basketball Coach
- o **Blaine Walstrom** - C Squad Boys Basketball Coach
- o **Jake Sullivan** - JH Basketball Coach

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

Voting was _____ for and _____ against.

B. Action to approve lane change request for **Danny Mages** from BA+10 step 7 to BA+20 step 7.

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

Voting was _____ for and _____ against.

C. Action to approve **Spencer Radtke** as a volunteer assistant boys basketball coach for the 2025-26 school year.

Motion by _____ and seconded by _____ to approve volunteer assistant coach 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. November 27 and 28: Thanksgiving Break - no school
- B. December 15: Regular School Board Meeting 5:45pm
- C. Dec. 24 - Jan. 4: Winter Break - No School
- D. Jan. 5th - Classes resume
- E. Jan. 16th - last day of 2nd quarter



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Motion by _____ and seconded by _____ to approve agenda.

Voting was ____ for and ____ against

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- B. Approve wire payment bill vouchers and check payments: Approve wire payment bill vouchers: 49466,49512-49519,49566-49572; and Check payments: 54772-54862 for a total amount of \$485,131.87

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Voting was ____ for and ____ against.

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- B. PTO - LaMott, R. Heimerl
- 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
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 - o Action to approve the Comprehensive Achievement and Civic Readiness (CACR) report.

Motion by _____ and seconded by _____ to approve CACR report as presented.

Voting was _____ for and _____ against

- C. Action to approve the non-certified seniority list for 2025-26.

Motion by _____ and seconded by _____ to approve non-certified seniority list as presented.

Voting was _____ for and _____ against

- D. Action to approve the certified seniority list for 2025-26.

Motion by _____ and seconded by _____ to approve certified seniority list as presented.

Voting was _____ for and _____ against

IX. Old Business

- A. none

X. School Finance

A. Action to approve donation report covering 7/1/25 to 10/31/25.

Motion by _____ and seconded by _____ to approve donation report as presented.

Voting was _____ for and _____ against

B. Action to approve RESOLUTION TO CHANGE FLEXIBLE BENEFITS PLAN YEAR.

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

Voting was _____ for and _____ against

XI. Policy Administration

A. None

XII. Personnel

A. Action to approve the following contracts:

- o **Annie Eastling** - Kids Depot Student Worker
- o **Ross Scheevel** - JH Girls Basketball Coach
- o **Blaine Walstrom** - C Squad Boys Basketball Coach

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

Voting was _____ for and _____ against.

B. Action to approve lane change request for **Danny Mages** from BA+10 step 7 to BA+20 step 7.

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

Voting was _____ for and _____ against.

C. Action to approve **Spencer Radtke** as a volunteer assistant boys basketball coach for the 2025-26 school year.

Motion by _____ and seconded by _____ to approve volunteer assistant coach 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. November 27 and 28: Thanksgiving Break - no school
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- D. Jan. 5th - Classes resume
- E. Jan. 16th - last day of 2nd quarter

REGULAR MEETING of the SCHOOL BOARD of EDUCATION
Lester Prairie Public Schools
Monday, October 20, 2025 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 and Ross Scheevel
Guests: Austin Neaton from the Herald Journal

Call to order

- Meeting called to order by Board Chair Keith Christen
- Welcome to the public and guests
- **Pledge of Allegiance**

Agenda

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

Recognition of Communications since Last Meeting:

- Communication - Several comments about Ava LaMott's recognition as player of the week
- 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 September 15, 2025 and payment of bills in the amount of:
 - o Total amount: \$297,465.03
 - **Vote: 6 for, 0 against.**

Administrative Reports

Mr. Lee K-12 Principal Report: - highlights

- Homecoming went well. Thanks go out to student council and Terri Helland for the fun week. About half the students participated in the after football game volleyball games - time was extended since all were having so much fun
- Fire prevention week was Oct 6th-10th. Thanks to LPFD for presenting to 4th grade and hosting Kindergarten at the fire hall with rides on fire trucks.

- Youth task force had first social event at Harvest Church. 90% of students grades 7-12 attended.
- Joe Miske - AVID strategist for the Upper Midwest Region visited on Oct 14th. 9th grade AVID class going well. Visited a couple rooms and had some constructive feedback to help keep the program moving forward. Had positive comments on 1st year implementation.
- Parent/Teacher conferences were held Oct 2nd and Oct 6th. Good participation on elementary side and some on the high school side. Met personally with many families about the importance of attendance.
- Para training on READ Act Oct 22nd - 2 hours (8 hours needed with 4 hours completed prior to school starting - remaining 2 hours scheduled early 2026)
- Multiple meetings with MnMTSS and COMPASS for continuous improvements. Adam Gregory - Continuous Improvement Coach from SWWC COMPASS will be presenting to teaching staff on Oct 23rd.

Ross Scheevel AD/DoS - highlights

- Due to 9th grade governance issue, may see JH levels go away and become referred to as C squad
- Baseball/Softball additional games were approved, can add 4 more games and tournament formats similar to Volleyball
- Arbiter scheduler still transitioning from rSchool
- Form A and Form B grant applications up for approval by board later in the meeting
- AD plans to attend 2 upcoming youth leadership conferences: T/V on Nov 12th and 4.0 on Dec 3rd
- Basketball schedules are just about complete for all levels
- Remaining coach openings: Assistant Girls basketball, JH girls and boys basketball
- Cross Country conference meet rescheduled to Oct 20th, Section meet Oct 23rd at Baylor Park
- Football ended season 4-4, will host Martin County West on Tuesday in first round of playoffs
- Volleyball ended season 8-12 and will host a first round playoff game Thursday
- Comm Ed VB almost complete, end of year tournament in Litchfield on Nov 8th
- Registration for all Comm Ed activities is open on school registration website

Dr. Melissa Radeke Superintendent Report: - highlights

- Enrollment update: Current enrollment is at 407 students - down 1 from last month
- Close attention being paid to federal budget talks to understand impact on local districts. MDE has new tool on website that tracks federal education investments. Lester Prairie shows federal funding is approx. 7.3% of total budget.
- Submitted annual Facilities Age and Square Footage report to MDE. Total is 118,476 Sq feet.
- Shared old photos of school from 1901

Lauren Syrup - Business Manager

- No report

School Board Committee Reports

- Community Ed. - online registration through Arbiter system, summer flyer to be available by March, Driver's Ed online registration
- PTO - none
- Facilities/Maintenance- none
- Facility Planning - none
- Tech/Media - New 3CX phone system to be installed Oct 16, Discussed SmartBoard/Display replacement schedule, PSEO students haven't signed new Google services agreement, only 3 chromebooks needing repairs, InfoSec training continues, Media class - Ruff Ruff report more professional, South gym project scheduled for completion by end of Oct.
- Activities Committee - none
- Negotiations - Certified - negotiations complete with new Master Agreement up for approval by the board.
- Negotiations - Non-Certified - none
- Negotiations - Administration - none
- Meet and Confer - none
- Policy - none
- Legislative - none
- City Council - Had a meeting with Lester Prairie EDA to discuss housing and future projects. Another meeting is planned for the spring

New Business

- Achievement and Integration Progress Report presented by Superintendent Melissa Radeke.
- Motion by LaMott and 2nd by Anderson to approve the **RESOLUTION OF GOVERNING BOARD SUPPORTING FORM A APPLICATION TO MINNESOTA STATE HIGH SCHOOL LEAGUE FOUNDATION.**

Roll Call Vote:

| | | |
|----------|----------|----------|
| BH - Yes | RH - Yes | KC - Yes |
| CA - yes | JE - Yes | DL - Yes |

Vote: 6 for, 0 against

- Motion by B. Heimerl and 2nd by R. Heimerl to approve the **RESOLUTION OF GOVERNING BOARD SUPPORTING FORM B APPLICATION TO MINNESOTA STATE HIGH SCHOOL LEAGUE FOUNDATION.**

Roll Call Vote:

| | | |
|----------|----------|----------|
| BH - Yes | RH - Yes | KC - Yes |
| CA - yes | JE - Yes | DL - Yes |

Vote: 6 for, 0 against

- Motion by Anderson and 2nd by B. Heimerl to approve the RESOLUTION FOR COMBINED POLLING PLACE.

Roll Call Vote:

| | | |
|----------|----------|----------|
| BH - Yes | RH - Yes | KC - Yes |
| CA - yes | JE - Yes | DL - Yes |

Vote: 6 for, 0 against

Old Business

- None

School Finance

- **BergenKDV presentation on the Lester Prairie Schools 2024-25 Audit presented by Caroline Stutsman.**
- Motion by R. Heimerl and 2nd by LaMott to approve the 2024-25 audit as presented.

Vote: 6 for, 0 against

- Motion by B. Heimerl and 2nd by LaMott to approve the 2025-2027 Master Agreement.

Vote: 6 for, 0 against

- Motion by R. Heimerl and 2nd by Anderson to approve the estimate from LITZAU EXCAVATING, INC. for 2025-2026 Snow Season

Vote: 6 for, 0 against

Policy Administration

- Second Reading **Policy 706 Acceptance of Gifts - Discussion**
- Motion by B. Heimerl and 2nd by R. Heimerl to approve **Policy 706 Acceptance of Gifts.**

Vote: 6 for, 0 against

Personnel

- Motion by LaMott and 2nd by R. Heimerl to approve the resignation of **Mike Lee** as JV Girls Basketball Coach.

Vote: 6 for, 0 against

- Motion by R. Heimerl and 2nd by Anderson to approve lane change request for **Derek Litzau** from BA +10 step 5 to BA +20 step 5.

Vote: 6 for, 0 against

Other Items for the Board

- None

Meeting was adjourned at 6:27 PM

Jeff Engen, Clerk ISD #424

Lester Prairie Public Schools
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/1/2025-10/31/2025 Period: 202604-202604 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|------|------------|-------|--------------------------|---|---------------|---------------------------|
| 100 | 3002 | | | Fidelity Security Life Insurance Co. | | Wire |
| | | | B 01 215 000 | EYE MED INSURANCE | | \$111.90 |
| PO#: | Voucher #: | 49466 | Invoice | Invoice No: 10102025 | 10/10/2025 | Paid Amt: \$111.90 |
| | | | | | | Check Amount: \$111.90 |
| 100 | 00160 | | | MN Teachers Retirement Assoc. | | Wire |
| | | | B 01 215 018 | PAYROLL TAXES 10/15/2025 | | \$15,194.47 |
| PO#: | Voucher #: | 49515 | Invoice | Invoice No: 101252025 | 10/15/2025 | Paid Amt: \$15,194.47 |
| | | | | | | Check Amount: \$15,194.47 |
| 100 | 00165 | | | Public Empl. Retirement Assoc | | Wire |
| | | | B 01 215 014 | PAYROLL TAXES 10/15/2025 | | \$3,773.34 |
| PO#: | Voucher #: | 49514 | Invoice | Invoice No: 10152025 | 10/15/2025 | Paid Amt: \$3,773.34 |
| | | | | | | Check Amount: \$3,773.34 |
| 100 | 00196 | | | INTERNAL REVENUE SERVICE | | Wire |
| | | | B 01 215 011 | FEDERAL | | \$6,575.24 |
| | | | B 01 215 010 | OSADI | | \$13,734.02 |
| | | | B 01 215 010 | MEDICARE | | \$3,211.96 |
| PO#: | Voucher #: | 49512 | Invoice | Invoice No: 101525 | 10/15/2025 | Paid Amt: \$23,521.22 |
| | | | | | | Check Amount: \$23,521.22 |
| 100 | 01022 | | | MN Department of Revenue | | Wire |
| | | | B 01 215 013 | PAYROLL TAXES 10/15/2025 | | \$3,822.76 |
| PO#: | Voucher #: | 49513 | Invoice | Invoice No: 10152025 | 10/15/2025 | Paid Amt: \$3,822.76 |
| | | | | | | Check Amount: \$3,822.76 |
| 100 | 2455 | | | EBC | | Wire |
| | | | B 01 215 005 | PAYROLL TAXES 10/15/2025 | | \$6,955.89 |
| PO#: | Voucher #: | 49516 | Invoice | Invoice No: 10152025 | 10/15/2025 | Paid Amt: \$6,955.89 |
| | | | | | | Check Amount: \$6,955.89 |
| 100 | 3269 | | | WEX Health, Inc. | | Wire |
| | | | B 01 215 023 | 10/15/2025 PAYROLL | | \$1,897.75 |
| PO#: | Voucher #: | 49517 | Invoice | Invoice No: 10152025 | 10/15/2025 | Paid Amt: \$1,897.75 |
| | | | | | | Check Amount: \$1,897.75 |
| 100 | 3641 | | | Top Golf | | Wire |
| | | | E 01 300 211 100 000 369 | Deposit--Activity Day 2/11/2026 | | \$651.15 |
| PO#: | Voucher #: | 49519 | Invoice | Invoice No: 10202025 | 10/20/2025 | Paid Amt: \$651.15 |
| | | | | | | Check Amount: \$651.15 |
| 100 | 01486 | | | Dept of Employment & Econ Dev | | Wire |
| | | | E 01 005 105 000 000 281 | 2025 QUARTER 3 BENFITS PAID AND REIM | | \$23,631.90 |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/1/2025-10/31/2025 Period: 202604-202604 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | | | |
|------|------------|-------|---------|-------------------------------|--------------------------------------|----------|---------------------------|--|--|
| 100 | 01486 | | | Dept of Employment & Econ Dev | | Wire | | | |
| | | | E 01 | 005 110 000 000 280 | 2025 QUARTER 3 BENFITS PAID AND REIM | | \$7,284.00 | | |
| PO#: | Voucher #: | 49566 | Invoice | Invoice No: 10242025 | 10/24/2025 | | Paid Amt: \$30,915.90 | | |
| | | | | | | | Check Amount: \$30,915.90 | | |
| 100 | 00160 | | | MN Teachers Retirement Assoc. | | Wire | | | |
| | | | B 01 | 215 018 | 10/30/2025 PAYROLL | | \$15,304.46 | | |
| PO#: | Voucher #: | 49570 | Invoice | Invoice No: 10302025 | 10/30/2025 | | Paid Amt: \$15,304.46 | | |
| | | | | | | | Check Amount: \$15,304.46 | | |
| 100 | 00165 | | | Public Empl. Retirement Assoc | | Wire | | | |
| | | | B 01 | 215 014 | 10/30/2025 PAYROLL | | \$3,810.23 | | |
| PO#: | Voucher #: | 49569 | Invoice | Invoice No: 10302025 | 10/30/2025 | | Paid Amt: \$3,810.23 | | |
| | | | | | | | Check Amount: \$3,810.23 | | |
| 100 | 00196 | | | INTERNAL REVENUE SERVICE | | Wire | | | |
| | | | B 01 | 215 011 | FEDERAL | | \$6,468.38 | | |
| | | | B 01 | 215 010 | OSADI | | \$13,813.66 | | |
| | | | B 01 | 215 010 | MEDICARE | | \$3,230.62 | | |
| PO#: | Voucher #: | 49567 | Invoice | Invoice No: 10302025 | 10/30/2025 | | Paid Amt: \$23,512.66 | | |
| | | | | | | | Check Amount: \$23,512.66 | | |
| 100 | 01022 | | | MN Department of Revenue | | Wire | | | |
| | | | B 01 | 215 079 | 10/30/2025 PAYROLL TAXES | | \$3,862.51 | | |
| PO#: | Voucher #: | 49568 | Invoice | Invoice No: 10302025 | 10/30/2025 | | Paid Amt: \$3,862.51 | | |
| | | | | | | | Check Amount: \$3,862.51 | | |
| 100 | 2455 | | | EBC | | Wire | | | |
| | | | B 01 | 215 005 | 10/30/2025 PAYROLL | | \$6,955.89 | | |
| PO#: | Voucher #: | 49571 | Invoice | Invoice No: 10302025 | 10/30/2025 | | Paid Amt: \$6,955.89 | | |
| | | | | | | | Check Amount: \$6,955.89 | | |
| 100 | 3269 | | | WEX Health, Inc. | | Wire | | | |
| | | | B 01 | 215 023 | 10/30/2025 PAYROLL | | \$1,917.75 | | |
| PO#: | Voucher #: | 49572 | Invoice | Invoice No: 10302025 | 10/30/2025 | | Paid Amt: \$1,917.75 | | |
| | | | | | | | Check Amount: \$1,917.75 | | |
| 100 | 54772 | 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 | ADDITIONAL PM RUN 10/3 | | \$623.28 | | |
| | | | E 01 | 005 760 000 723 360 | SPED TRANSPORTATION | | \$8,060.00 | | |
| | | | E 01 | 005 760 000 720 360 | FUEL CLAUSE | | \$1,769.01 | | |
| | | | E 04 | 005 582 000 344 360 | SEPTEMBER ACTUALS | | \$1,156.00 | | |

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Check Number: 0-2147483647 Payment Date: 10/1/2025-10/31/2025 Period: 202604-202604 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|-------------------|-------------------|--------------|---------|-----------------------------------|--|----------------------------------|
| 100 | 54772 | 00170 | | 4.0 Bus Service | | Check |
| | | | E 01 | 005 760 000 713 360 | SEPTEMBER ACTUALS | \$7,225.00 |
| | | | E 01 | 300 296 317 733 360 | VOLLEYBALL | \$4,843.61 |
| | | | E 01 | 300 292 321 733 360 | CROSS COUNTRY | \$1,182.50 |
| | | | E 01 | 300 294 312 733 360 | FOOTBALL | \$3,329.41 |
| | | | E 01 | 300 296 319 733 360 | CHEER | \$906.20 |
| | | | E 01 | 005 110 000 000 305 | BUS SAFETY | \$236.00 |
| PO#: | Voucher #: | 49428 | Invoice | Invoice No: 10.2025 | 10/10/2025 | Paid Amt: \$53,151.01 |
| | | | | | | Check Amount: \$53,151.01 |
| 100 | 54773 | 1245 | | Amazon | | Check |
| | | | E 01 | 005 110 000 000 401 | Printer stand | \$37.13 |
| PO#: 10846 | Voucher #: | 49434 | Invoice | Invoice No: 1QFH-3L93-LRWJ | 10/10/2025 | Paid Amt: \$37.13 |
| | | | E 21 | 300 298 947 301 401 | B09QS2M5KS Bonuci 4 Pcs King Crowns Que | \$17.99 |
| | | | E 21 | 300 298 947 301 401 | B0B11Q7SKH GTIDEA 2 Bundles Artificial Fal | \$31.98 |
| | | | E 21 | 300 298 947 301 401 | Amazon Shipping Charge | \$0.00 |
| PO#: 10871 | Voucher #: | 49456 | Invoice | Invoice No: 1C4D-QJ9K-4GYY | 10/10/2025 | Paid Amt: \$49.97 |
| | | | E 01 | 005 105 201 000 401 | B0D1C78MNY Podium, Wooden Podium, Hos | \$189.00 |
| | | | E 01 | 005 105 201 000 430 | Amazon Shipping Charge | \$0.00 |
| PO#: 10877 | Voucher #: | 49461 | Invoice | Invoice No: 19WC-PQ6P-LGM3 | 10/10/2025 | Paid Amt: \$189.00 |
| | | | E 01 | 300 220 000 000 430 | All American Boys-Papaerback | \$75.96 |
| PO#: 10845 | Voucher #: | 49430 | Invoice | Invoice No: 16RR-JV3H-7LMC | 10/10/2025 | Paid Amt: \$75.96 |
| | | | E 01 | 300 220 000 000 430 | Manual de Autocad:2 | \$17.25 |
| PO#: 10853 | Voucher #: | 49433 | Invoice | Invoice No: 1LRF-R3P7-KKJ1 | 10/10/2025 | Paid Amt: \$17.25 |
| | | | E 01 | 100 203 000 000 530 | 72x48 cork board (Sarah & Danny) | \$360.64 |
| | | | E 01 | 100 203 000 000 530 | Magnetic whiteboard 4x6 (Danny) | \$557.17 |
| | | | E 01 | 100 203 000 000 530 | Magnetic Whiteboard 4x8 (MAry) | \$845.04 |
| | | | E 01 | 100 203 000 000 530 | Magnetic whiteboards 4x12 | \$859.30 |
| PO#: 10830 | Voucher #: | 49463 | Invoice | Invoice No: 1TQJ-7WWK-36KL | 10/10/2025 | Paid Amt: \$2,622.15 |
| | | | E 01 | 005 810 193 000 401 | B005IOFGKC Elkay WaterSentry 51300C Lea | \$513.72 |
| | | | E 01 | 005 810 193 000 350 | Amazon Shipping Charge | \$0.00 |
| PO#: 10879 | Voucher #: | 49453 | Invoice | Invoice No: 196M-61D6-KFKM | 10/10/2025 | Paid Amt: \$513.72 |
| | | | E 01 | 005 105 201 000 401 | B0BYSSFY4R Ctosree 18 Pcs Tri Fold Poster | \$199.98 |
| | | | E 01 | 005 105 201 000 430 | Amazon Shipping Charge | \$0.00 |
| PO#: 10880 | Voucher #: | 49446 | Invoice | Invoice No: 1N3K-F4N1-1LJD | 10/10/2025 | Paid Amt: \$199.98 |
| | | | E 01 | 300 296 419 000 401 | CHEER SUPPLIES | \$77.26 |
| PO#: | Voucher #: | 49432 | Invoice | Invoice No: 1VCQ-YKQC-M6KH | 10/10/2025 | Paid Amt: \$77.26 |
| | | | E 01 | 300 292 000 000 401 | B001C0E2HO MUELLER Sports Medicine Dis | \$114.99 |

Lester Prairie Public Schools Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/1/2025-10/31/2025 Period: 202604-202604 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|-------------------|-------------------|--------------|--------------------------|---|-------------------|---------------------------|
| 100 | 54773 | 1245 | | Amazon | | Check |
| | | | E 01 300 292 000 000 401 | Amazon Shipping Charge | | \$0.00 |
| PO#: 10851 | Voucher #: | 49447 | Invoice | Invoice No: 17KQ-6DH1-37P4 | 10/10/2025 | Paid Amt: \$114.99 |
| | | | E 21 300 298 947 301 401 | B0029JI9OE M&M'S Peanut Chocolate Candy | | \$47.23 |
| | | | E 21 300 298 947 301 401 | B003N0R5BG SOUR PATCH KIDS Soft & Che | | \$14.59 |
| | | | E 21 300 298 947 301 401 | B00411ZILU STARBURST Original Full Size F | | \$39.98 |
| | | | E 21 300 298 947 301 401 | B01C7THQR6 M&M'S Milk Chocolate Candy, | | \$42.99 |
| | | | E 21 300 298 947 301 401 | Amazon Shipping Charge | | \$0.00 |
| PO#: 10875 | Voucher #: | 49450 | Invoice | Invoice No: 1QCN-JKF6-LJ73 | 10/10/2025 | Paid Amt: \$144.79 |
| | | | E 01 005 105 201 000 401 | B0F6LKN4J5 8 Pack Trifold Poster Board 24 › | | \$65.67 |
| | | | E 01 005 105 201 000 401 | B0FF9W4YNT 15W Wireless Voice Amplifier \ | | \$53.19 |
| | | | E 01 005 105 201 000 401 | Amazon Shipping Charge | | \$0.00 |
| PO#: 10876 | Voucher #: | 49455 | Invoice | Invoice No: 1449-1YFQ-1P3J | 10/10/2025 | Paid Amt: \$118.86 |
| | | | E 01 005 105 201 000 401 | B000EFLYQA Sculpey Fun Express Original S | | \$45.00 |
| | | | E 01 005 105 201 000 401 | B09BQ7LZT6 BOOSDEN 5" Small Needle No | | \$53.04 |
| | | | E 01 005 105 201 000 401 | B0B994DF2F REXBETI 12 Pack Utility Knife F | | \$25.99 |
| | | | E 01 005 105 201 000 401 | Amazon Shipping Charge | | \$0.00 |
| PO#: 10882 | Voucher #: | 49448 | Invoice | Invoice No: 19QL-4VNH-49V1 | 10/10/2025 | Paid Amt: \$124.03 |
| | | | E 01 005 110 000 000 401 | B074ZRZ4CZ Swingline Commercial Stapler, : | | \$35.54 |
| | | | E 01 005 110 000 000 401 | B076Q9SSSQ Paxcoo 100 Pack Keyrings, Sp | | \$5.89 |
| | | | E 01 005 110 000 000 401 | Amazon Shipping Charge | | \$0.00 |
| PO#: 10872 | Voucher #: | 49449 | Invoice | Invoice No: 19CN-3JFH-33DF | 10/10/2025 | Paid Amt: \$41.43 |
| | | | E 01 100 203 103 000 401 | B0D8P5C9NK TQU LCD Writing Tablet for Kid | | \$16.99 |
| | | | E 01 100 203 103 000 401 | B0DJDDLXDB Pen Pal Pen Holders, Flexible I | | \$11.22 |
| | | | E 01 100 203 103 000 430 | Amazon Shipping Charge | | \$0.00 |
| PO#: 10884 | Voucher #: | 49454 | Invoice | Invoice No: 16WF-G9MW-KPGC | 10/10/2025 | Paid Amt: \$28.21 |
| | | | E 21 300 298 947 301 401 | B000IXUK2W KIT KAT Milk Chocolate Wafer (| | \$32.34 |
| | | | E 21 300 298 947 301 401 | B000OIMSL2 SKITTLES Sours Individually W | | \$30.99 |
| | | | E 21 300 298 947 301 401 | B0029JE7RC TWIX Bulk Chocolate Candy Inc | | \$35.98 |
| | | | E 21 300 298 947 301 401 | B003N0R5BG SOUR PATCH KIDS Soft & Che | | \$18.99 |
| | | | E 21 300 298 947 301 401 | B003N14DKG Fluffy Stuff Cotton Candy Pops | | \$13.24 |
| | | | E 21 300 298 947 301 401 | B0C2D1ZH9M Amazon Basics Everyday Pape | | \$9.97 |
| | | | E 21 300 298 947 301 401 | B0C4YZT18T SPARGOS Food Boats (250 Pa | | \$30.90 |
| | | | E 21 300 298 947 301 401 | B0C7S7NRJB Takis 40 pc / 1oz Hero Variety F | | \$19.61 |
| | | | E 21 300 298 947 301 401 | Amazon Shipping Charge | | \$0.00 |
| PO#: 10859 | Voucher #: | 49445 | Invoice | Invoice No: 1DPQ-3P1KL1M3 | 10/10/2025 | Paid Amt: \$192.02 |

Lester Prairie Public Schools
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/1/2025-10/31/2025 Period: 202604-202604 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|-------------------|-------------------|--------------|---------|-----------------------------------|---|---------------------------------|
| 100 | 54773 | 1245 | | Amazon | | Check |
| | | | E 01 | 300 220 000 000 430 | OJIBWAY TALES | \$28.20 |
| PO#: 10831 | Voucher #: | 49464 | Invoice | Invoice No: 1449-1YFQ-3HT4 | 10/10/2025 | Paid Amt: \$28.20 |
| | | | E 01 | 300 260 000 000 401 | B0FDG9YPM Scissors Bulk 24 Pack,8" Multi | \$25.98 |
| | | | E 01 | 300 260 000 000 430 | Amazon Shipping Charge | \$0.00 |
| PO#: 10862 | Voucher #: | 49457 | Invoice | Invoice No: 196M-61D6-KGJP | 10/10/2025 | Paid Amt: \$25.98 |
| | | | E 01 | 300 270 000 000 430 | B0972FLM2Z Logitech Wireless Presenter R5 | \$37.99 |
| | | | E 01 | 300 270 000 000 430 | Amazon Shipping Charge | \$0.00 |
| PO#: 10863 | Voucher #: | 49458 | Invoice | Invoice No: 1NFY-9CWD-16X1 | 10/10/2025 | Paid Amt: \$37.99 |
| | | | E 01 | 300 292 321 000 305 | Digital Sportswatch | \$161.40 |
| PO#: 10847 | Voucher #: | 49435 | Invoice | Invoice No: 11WT-13NF-19NC | 10/10/2025 | Paid Amt: \$161.40 |
| | | | E 01 | 100 203 103 000 430 | Gladeware 9oz | \$32.32 |
| | | | E 01 | 100 203 103 000 430 | Freight | \$12.60 |
| PO#: 10832 | Voucher #: | 49431 | Invoice | Invoice No: 1LLH-Y4QK-KX7N | 10/10/2025 | Paid Amt: \$44.92 |
| | | | E 01 | 300 296 319 000 401 | B07J1VBDHG School Smart Washable Tempe | \$5.17 |
| | | | E 01 | 300 296 319 000 401 | B07J24G6L7 School Smart Washable Temper | \$5.17 |
| | | | E 01 | 300 296 319 000 401 | B07QX1RL2J School Smart Craft Glitter, 4 Ou | \$27.22 |
| PO#: 10858 | Voucher #: | 49462 | Invoice | Invoice No: 1QH1-HTP3-MMGW | 10/10/2025 | Paid Amt: \$37.56 |
| | | | E 01 | 300 270 000 000 455 | B0D151F2CB 3 in 1 Wireless Lavalier Micropt | \$22.99 |
| | | | E 01 | 300 270 000 000 455 | B0DQVJ3WW4 AXUAXU Wireless Lavalier Mi | \$19.99 |
| | | | E 01 | 300 270 000 000 455 | Amazon Shipping Charge | \$0.00 |
| PO#: 10881 | Voucher #: | 49452 | Invoice | Invoice No: 173P-XTFQ-44XX | 10/10/2025 | Paid Amt: \$42.98 |
| | | | E 01 | 005 810 193 000 401 | B077462NSR Amazon Basics 24-Pack D Cell | \$50.98 |
| PO#: 10861 | Voucher #: | 49459 | Invoice | Invoice No: 13MF-CKY3-4CPN | 10/10/2025 | Paid Amt: \$50.98 |
| | | | E 01 | 005 105 201 000 430 | B07FRTKBMK LinkDm 6 Pack Small Digital K | \$9.78 |
| | | | E 01 | 005 105 201 000 430 | B09NQNGRQF hand2mind Lowercase Alphab | \$18.09 |
| | | | E 01 | 005 105 201 000 430 | B0BPX5HNQH hand2mind Little Minds at Wor | \$144.99 |
| | | | E 01 | 005 105 201 000 430 | B0CLDC8DPK Honoson 6 Pcs Whisper Readi | \$9.99 |
| | | | E 01 | 005 105 201 000 430 | B0CP4HN682 hand2mind Rainbow Lowercase | \$24.99 |
| | | | E 01 | 005 105 201 000 430 | B0DCVKY5WV Jetec 6 Pieces Compact Mirro | \$5.99 |
| | | | E 01 | 005 105 201 000 430 | B0DG2HZJQ2 8 Packs Phonemic Awareness | \$8.90 |
| | | | E 01 | 005 105 201 000 430 | Amazon Shipping Charge | \$0.00 |
| PO#: 10874 | Voucher #: | 49460 | Invoice | Invoice No: 1LCL-9J3G-4WFG | 10/10/2025 | Paid Amt: \$222.73 |
| | | | E 04 | 005 582 000 344 401 | B0CRH71W8W Privacy Door Sign,Blank Offic | \$8.79 |
| | | | E 04 | 005 582 000 344 430 | Amazon Shipping Charge | \$0.00 |
| PO#: 10885 | Voucher #: | 49451 | Invoice | Invoice No: 1JGY-LNWK-MY4J | 10/10/2025 | Paid Amt: \$8.79 |
| | | | | | | Check Amount: \$5,208.28 |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/1/2025-10/31/2025 Period: 202604-202604 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|------------|------------|-------|---------|------------------------------------|-----------------------------------|---------------------------|
| 100 | 54774 | 01421 | | Anderson's Prom & Party | | Check |
| | | | E 01 | 300 296 419 000 401 | Maroon Pom 10 pack | \$94.15 |
| | | | E 01 | 300 296 419 000 401 | Gold Pom 10 pack | \$94.15 |
| | | | E 01 | 300 296 419 000 401 | shipping | \$53.98 |
| PO#: 10865 | Voucher #: | 49465 | Invoice | Invoice No: 2643661 | 10/10/2025 | Paid Amt: \$242.28 |
| | | | | | | Check Amount: \$242.28 |
| 100 | 54775 | 3529 | | Aviben | | Check |
| | | | E 01 | 005 110 800 000 305 | 403 monthly fee | \$68.20 |
| PO#: | Voucher #: | 49439 | Invoice | Invoice No: 39104 | 10/10/2025 | Paid Amt: \$68.20 |
| | | | | | | Check Amount: \$68.20 |
| 100 | 54776 | 3018 | | CarpetsPlus Color Tile | | Check |
| | | | E 01 | 005 850 824 000 305 | Shades--LP School | \$4,237.75 |
| PO#: | Voucher #: | 49441 | Invoice | Invoice No: 10102025 | 10/10/2025 | Paid Amt: \$4,237.75 |
| | | | | | | Check Amount: \$4,237.75 |
| 100 | 54777 | 03821 | | CenturyLink | | Check |
| | | | E 01 | 005 110 000 000 320 | ACCT # 313774639--Monthly Charges | \$832.36 |
| PO#: | Voucher #: | 49436 | Invoice | Invoice No: 10102025 | 10/10/2025 | Paid Amt: \$832.36 |
| | | | | | | Check Amount: \$832.36 |
| 100 | 54778 | 3579 | | CESO Finance, LLC | | Check |
| | | | E 01 | 005 110 000 000 305 | Business manager support | \$10,416.67 |
| PO#: | Voucher #: | 49440 | Invoice | Invoice No: 2013 | 10/10/2025 | Paid Amt: \$10,416.67 |
| | | | | | | Check Amount: \$10,416.67 |
| 100 | 54779 | 2654 | | Cintas | | Check |
| | | | E 02 | 005 770 000 701 401 | SEPTEMBER PYMNT | \$108.84 |
| PO#: | Voucher #: | 49473 | Invoice | Invoice No: 4244447693 | 10/10/2025 | Paid Amt: \$108.84 |
| | | | | | | Check Amount: \$108.84 |
| 100 | 54780 | 00707 | | EDUCATION MINNESOTA | | Check |
| | | | B 01 | 215 028 | Monthly dues | \$1,375.28 |
| PO#: | Voucher #: | 49443 | Invoice | Invoice No: 9768936 | 10/10/2025 | Paid Amt: \$1,375.28 |
| | | | | | | Check Amount: \$1,375.28 |
| 100 | 54781 | 1117 | | Follett Software Company | | Check |
| | | | E 01 | 005 620 000 000 305 | RENEWAL | \$1,423.12 |
| PO#: | Voucher #: | 49429 | Invoice | Invoice No: 1591763 | 10/10/2025 | Paid Amt: \$1,423.12 |
| | | | | | | Check Amount: \$1,423.12 |
| 100 | 54782 | 3380 | | Gold Tree Apparel | | Check |
| | | | E 01 | 300 296 419 000 401 | ADULT SMALL | \$80.00 |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/1/2025-10/31/2025 Period: 202604-202604 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|------------|------------------|---------|----------------------|--|--------------------------------|--------------------------|
| 100 | 54782 | 3380 | | Gold Tree Apparel | | Check |
| | | | E 01 | 300 296 419 000 401 | A- MED | \$80.00 |
| | | | E 01 | 300 296 419 000 401 | A-LARGE | \$40.00 |
| | | | E 01 | 300 296 419 000 401 | A-XL | \$8.00 |
| | | | E 01 | 300 296 419 000 401 | A-XXL | \$20.00 |
| | | | E 01 | 300 296 419 000 401 | Y-SMALL | \$48.00 |
| | | | E 01 | 300 296 419 000 401 | Y-MED | \$144.00 |
| | | | E 01 | 300 296 419 000 401 | Y-LARGE | \$144.00 |
| | | | E 01 | 300 296 419 000 401 | YOXL | \$40.00 |
| | | | E 01 | 300 296 419 000 401 | DESIGN FEE | \$15.00 |
| PO#: 10869 | Voucher #: 49444 | Invoice | Invoice No: 0689 | | 10/10/2025 | Paid Amt: \$619.00 |
| | | | | | | Check Amount: \$619.00 |
| 100 | 54783 | 00075 | | GOPHER SPORT | | Check |
| | | | E 01 | 005 105 201 000 430 | RIGHT THROW GLOVE | \$329.70 |
| | | | E 01 | 005 105 201 000 430 | LEFT THROW GLOVE | \$109.90 |
| | | | E 01 | 005 105 201 000 430 | RIGHT BLACK DIAMOND GLOVE | \$224.75 |
| | | | E 01 | 005 105 201 000 430 | LEFT BLACK DIAMOND GLOVE | \$134.85 |
| | | | E 01 | 005 105 201 000 430 | RIGHT 12' BLACK DIAMOND | \$224.75 |
| | | | E 01 | 005 105 201 000 430 | SOFT TEE SOFTBALL | \$71.60 |
| | | | E 01 | 005 105 201 000 430 | PROMOM CODE (FREE-100) | (\$100.00) |
| | | | E 01 | 005 105 201 000 430 | SHIPPING | \$40.63 |
| | | | E 01 | 005 105 201 000 430 | DISCOUNTS | (\$37.88) |
| PO#: 10867 | Voucher #: 49467 | Invoice | Invoice No: 472251 | | 10/10/2025 | Paid Amt: \$998.30 |
| | | | | | | Check Amount: \$998.30 |
| 100 | 54784 | 3216 | | Holton Electric Contractors | | Check |
| | | | E 01 | 005 810 193 000 350 | Elevator light bulb replacment | \$170.00 |
| PO#: | Voucher #: 49442 | Invoice | Invoice No: 8521 | | 10/10/2025 | Paid Amt: \$170.00 |
| | | | | | | Check Amount: \$170.00 |
| 100 | 54785 | 3449 | | IEA Environmental, Health & Safety Mgmt Services | | Check |
| | | | E 01 | 005 865 000 352 305 | work code 1 | \$900.00 |
| | | | E 01 | 005 865 000 352 305 | work code 2 | \$900.00 |
| | | | E 01 | 005 865 000 352 305 | work code 3 | \$900.00 |
| PO#: | Voucher #: 49438 | Invoice | Invoice No: 00059671 | | 10/10/2025 | Paid Amt: \$2,700.00 |
| | | | | | | Check Amount: \$2,700.00 |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/1/2025-10/31/2025 Period: 202604-202604 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|-------------|-------------------|--------------|---------|--------------------------------------|------------------------------|-------------------------------|
| 100 | 54786 | 3625 | | JOSH'S HOME DELIVERY | | Check |
| | | | E 02 | 005 770 000 701 490 | 9-24-2025 MILK DELIVERY | \$686.50 |
| PO#: | Voucher #: | 49468 | Invoice | Invoice No: 184452 | 10/10/2025 | Paid Amt: \$686.50 |
| | | | | | | Check Amount: \$686.50 |
| 100 | 54787 | 1579 | | Music Mart | | Check |
| | | | E 01 | 300 258 233 000 430 | Instructional Supply/HS BAND | \$40.00 |
| | | | E 01 | 300 258 233 000 430 | Jupiter tuba valve | \$2.50 |
| PO#: | Voucher #: | 49437 | Invoice | Invoice No: 1908323 & 1910038 | 10/10/2025 | Paid Amt: \$42.50 |
| | | | | | | Check Amount: \$42.50 |
| 100 | 54788 | 03390 | | PAN-O-GOLD BAKING CO | | Check |
| | | | E 02 | 005 770 000 701 490 | 9/15/2025 DELIVERY | \$199.36 |
| PO#: | Voucher #: | 49476 | Invoice | Invoice No: 10003425258011 | 10/10/2025 | Paid Amt: \$199.36 |
| | | | E 02 | 005 770 000 701 490 | 9/22/2025 DELIVERY | \$139.20 |
| PO#: | Voucher #: | 49477 | Invoice | Invoice No: 10003425265013 | 10/10/2025 | Paid Amt: \$139.20 |
| | | | E 02 | 005 770 000 701 490 | 10/6/2025 DELIVERY | \$186.72 |
| PO#: | Voucher #: | 49474 | Invoice | Invoice No: 10003425279012 | 10/10/2025 | Paid Amt: \$186.72 |
| | | | E 02 | 005 770 000 701 490 | 9/29/2025 DELIVERY | \$101.28 |
| PO#: | Voucher #: | 49475 | Invoice | Invoice No: 10003425272011 | 10/10/2025 | Paid Amt: \$101.28 |
| | | | | | | Check Amount: \$626.56 |
| 100 | 54789 | 2239 | | Sysco Western Minnesota | | Check |
| | | | E 02 | 005 770 000 705 490 | BREAKFAST | \$471.80 |
| | | | E 02 | 005 770 000 701 490 | LUNCH | \$2,530.45 |
| | | | E 02 | 005 770 000 707 490 | ALA CARTE | \$272.48 |
| | | | E 02 | 005 770 000 701 401 | PAPER PRODUCTS | \$95.58 |
| | | | E 02 | 005 770 000 701 401 | cOMMODITY | \$19.87 |
| PO#: | Voucher #: | 49469 | Invoice | Invoice No: 253995493 | 10/10/2025 | Paid Amt: \$3,390.18 |
| | | | E 02 | 005 770 000 705 490 | BREAKFAST | \$685.60 |
| | | | E 02 | 005 770 000 701 490 | LUNCH | \$3,126.20 |
| | | | E 02 | 005 770 000 707 490 | ALA CARTE | \$514.91 |
| PO#: | Voucher #: | 49470 | Invoice | Invoice No: 353000917 | 10/10/2025 | Paid Amt: \$4,326.71 |
| | | | E 02 | 005 770 000 705 490 | BREAKFAST | \$395.82 |
| | | | E 02 | 005 770 000 701 490 | LUNCH | \$2,773.44 |
| | | | E 02 | 005 770 000 707 490 | ALA CARTE | \$570.08 |
| | | | E 02 | 005 770 000 707 490 | COMMODITY | \$95.24 |
| PO#: | Voucher #: | 49471 | Invoice | Invoice No: 353006347 | 10/10/2025 | Paid Amt: \$3,834.58 |
| | | | E 02 | 005 770 000 705 490 | BREAKFAST | \$561.49 |
| | | | E 02 | 005 770 000 701 490 | LUNCH | \$3,074.46 |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/1/2025-10/31/2025 Period: 202604-202604 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|-------------|-------------------|--------------|---------|--|-------------------|----------------------------------|
| 100 | 54789 | 2239 | | Sysco Western Minnesota | | Check |
| | | | E 02 | 005 770 000 707 490 ALA CARTE | | \$288.78 |
| | | | E 02 | 005 770 000 701 401 PAPER PRODUCTS | | \$38.29 |
| | | | E 02 | 005 770 000 701 401 COMMODITY | | \$59.69 |
| PO#: | Voucher #: | 49472 | Invoice | Invoice No: 353013425 | 10/10/2025 | Paid Amt: \$4,022.71 |
| | | | | | | Check Amount: \$15,574.18 |
| 100 | 54790 | 1602 | | Verizon Wireless | | Check |
| | | | E 01 | 005 020 000 000 320 SUPERINTENDENT | | \$50.23 |
| | | | E 01 | 300 050 000 000 320 PRINCIPAL | | \$49.55 |
| | | | E 01 | 300 292 311 000 320 AD | | \$49.55 |
| PO#: | Voucher #: | 49478 | Invoice | Invoice No: 6124248208 | 10/10/2025 | Paid Amt: \$149.33 |
| | | | | | | Check Amount: \$149.33 |
| 100 | 54791 | 3637 | | Alex Hoese | | Check |
| | | | E 01 | 300 294 412 000 401 Football Shirt and bag reimbursment | | \$75.00 |
| PO#: | Voucher #: | 49486 | Invoice | Invoice No: 10132025 | 10/13/2025 | Paid Amt: \$75.00 |
| | | | | | | Check Amount: \$75.00 |
| 100 | 54792 | 3226 | | Ampion PBC C/o Department 850 | | Check |
| | | | E 01 | 005 810 184 000 330 MONTHLY CHARGES | | \$1,257.55 |
| | | | E 01 | 005 810 184 000 330 MONTHLY CHARGES | | \$15.11 |
| PO#: | Voucher #: | 49492 | Invoice | Invoice No: 2025100002358218 | 10/13/2025 | Paid Amt: \$1,272.66 |
| | | | | | | Check Amount: \$1,272.66 |
| 100 | 54793 | 2225 | | Andy's Lawn & Snow LLC | | Check |
| | | | E 01 | 005 810 191 000 305 September lawn care 4th-11th-12th-18th-19th- | | \$1,647.00 |
| PO#: | Voucher #: | 49511 | Invoice | Invoice No: 101325 | 10/13/2025 | Paid Amt: \$1,647.00 |
| | | | | | | Check Amount: \$1,647.00 |
| 100 | 54794 | 3274 | | BerganKDV | | Check |
| | | | E 01 | 005 110 022 000 305 INTERIM BILLING ON AUDIT | | \$6,000.00 |
| PO#: | Voucher #: | 49493 | Invoice | Invoice No: 1268187 | 10/13/2025 | Paid Amt: \$6,000.00 |
| | | | | | | Check Amount: \$6,000.00 |
| 100 | 54795 | 3484 | | Bernick INC. | | Check |
| | | | E 21 | 300 298 947 301 401 9/25/2025 delivery | | \$424.80 |
| PO#: | Voucher #: | 49483 | Invoice | Invoice No: 10406860 | 10/13/2025 | Paid Amt: \$424.80 |
| | | | | | | Check Amount: \$424.80 |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/1/2025-10/31/2025 Period: 202604-202604 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|------|------------|-------|---------|-------------------------------|--------------------------------------|--------------------------|
| 100 | 54796 | 3048 | | Blashack, Jason | | Check |
| | | | E 01 | 300 296 317 000 305 | VB LINE JUDGE 9/25 & 10/6 | \$50.00 |
| PO#: | Voucher #: | 49501 | Invoice | Invoice No: 10132025 | 10/13/2025 | Paid Amt: \$50.00 |
| | | | | | | Check Amount: \$50.00 |
| 100 | 54797 | 00126 | | CenterPoint Energy | | Check |
| | | | E 01 | 005 810 181 000 330 | Monthly Charges | \$490.80 |
| PO#: | Voucher #: | 49487 | Invoice | Invoice No: 10132025 | 10/13/2025 | Paid Amt: \$490.80 |
| | | | | | | Check Amount: \$490.80 |
| 100 | 54798 | 00061 | | CITY OF LESTER PRAIRIE | | Check |
| | | | E 01 | 005 810 183 000 330 | Monthly charges | \$149.10 |
| | | | E 01 | 005 810 183 000 330 | Monthly charges | \$465.80 |
| | | | E 01 | 005 810 183 000 330 | Monthly charges | \$673.80 |
| PO#: | Voucher #: | 49482 | Invoice | Invoice No: 10132025 | 10/13/2025 | Paid Amt: \$1,288.70 |
| | | | | | | Check Amount: \$1,288.70 |
| 100 | 54799 | 01694 | | CULLIGAN-METRO | | Check |
| | | | E 02 | 005 770 183 701 330 | SOLAR SALT DELIVERY & EQUIP INSPECTI | \$234.00 |
| PO#: | Voucher #: | 49494 | Invoice | Invoice No: 101X40611108 | 10/13/2025 | Paid Amt: \$234.00 |
| | | | | | | Check Amount: \$234.00 |
| 100 | 54800 | 3098 | | Dreier, Sarah | | Check |
| | | | E 01 | 300 296 317 000 305 | VB LINE JUDGE 10/6 | \$25.00 |
| PO#: | Voucher #: | 49502 | Invoice | Invoice No: 10132025 | 10/13/2025 | Paid Amt: \$25.00 |
| | | | | | | Check Amount: \$25.00 |
| 100 | 54802 | 2960 | | Hannergrefs, Donele | | Check |
| | | | E 04 | 005 582 000 344 430 | Preschool tuition reimbursment | \$155.00 |
| PO#: | Voucher #: | 49484 | Invoice | Invoice No: 10132025 | 10/13/2025 | Paid Amt: \$155.00 |
| | | | | | | Check Amount: \$155.00 |
| 100 | 54803 | 2444 | | Heimerl, Rebecca | | Check |
| | | | E 01 | 300 296 317 000 305 | VB BOOK 9/25 & 10/6 | \$50.00 |
| PO#: | Voucher #: | 49499 | Invoice | Invoice No: 10132025 | 10/13/2025 | Paid Amt: \$50.00 |
| | | | | | | Check Amount: \$50.00 |
| 100 | 54804 | 3299 | | Herrmann, Erin | | Check |
| | | | E 01 | 300 296 317 000 305 | VB LIBERO TRACKER 9/25 & 10/6 | \$50.00 |
| PO#: | Voucher #: | 49500 | Invoice | Invoice No: 10132025 | 10/13/2025 | Paid Amt: \$50.00 |
| | | | | | | Check Amount: \$50.00 |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/1/2025-10/31/2025 Period: 202604-202604 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|------|------------|-------|---------|--------------------------------|--|---------------------------|
| 100 | 54805 | 3483 | | John Anderson | | Check |
| | | | E 01 | 300 294 312 000 305 | FOOTBALL OFFICIAL 10/3/2025 | \$125.00 |
| PO#: | Voucher #: | 49508 | Invoice | Invoice No: 101325 | 10/13/2025 | Paid Amt: \$125.00 |
| | | | | | | Check Amount: \$125.00 |
| 100 | 54806 | 1506 | | Kalenberg, Kathy | | Check |
| | | | E 01 | 300 296 317 000 305 | VOLLEYBALL OFFICIAL 9/25/2025 | \$60.00 |
| | | | E 01 | 300 296 317 000 305 | VOLLEYBALL OFFICIAL 9/25/2025 | \$140.00 |
| PO#: | Voucher #: | 49503 | Invoice | Invoice No: 10132025 | 10/13/2025 | Paid Amt: \$200.00 |
| | | | | | | Check Amount: \$200.00 |
| 100 | 54807 | 3638 | | LITCHFIELD COMMUNITY EDUCATION | | Check |
| | | | E 04 | 005 505 000 321 369 | GRADE 6 VB TOURNAMENT ON 11/8/2025 | \$95.00 |
| PO#: | Voucher #: | 49497 | Invoice | Invoice No: 10132025 | 10/13/2025 | Paid Amt: \$95.00 |
| | | | | | | Check Amount: \$95.00 |
| 100 | 54808 | 2911 | | LS Tours LLC | | Check |
| | | | E 21 | 300 298 946 301 401 | Lester Prairie Class of 2026 Boston Trip | \$12,000.00 |
| PO#: | Voucher #: | 49481 | Invoice | Invoice No: 680 | 10/13/2025 | Paid Amt: \$12,000.00 |
| | | | | | | Check Amount: \$12,000.00 |
| 100 | 54809 | 3459 | | Mission Filtration | | Check |
| | | | E 01 | 005 810 810 000 401 | 20x72 ply ring /link filter | \$23.49 |
| | | | E 01 | 005 810 810 000 401 | 16x20 filter | \$143.52 |
| | | | E 01 | 005 810 810 000 401 | 20x24x2 pleated filter | \$39.12 |
| | | | E 01 | 005 810 810 000 401 | 24x24x20 cube filter | \$58.05 |
| | | | E 01 | 005 810 810 000 401 | 25-1/2x71-1/2x2 pleated | \$42.82 |
| | | | E 01 | 005 810 810 000 401 | 16x60 3 ply filter` | \$35.92 |
| | | | E 01 | 005 810 810 000 401 | 16x36 3ply filter | \$21.04 |
| | | | E 01 | 005 810 810 000 401 | 24x24x4 | \$19.70 |
| | | | E 01 | 005 810 810 000 401 | 20x100 | \$87.66 |
| | | | E 01 | 005 810 810 000 401 | 20x20x15 cube filter | \$844.20 |
| | | | E 01 | 005 810 810 000 401 | 18x72 3ply | \$59.97 |
| | | | E 01 | 005 810 810 000 401 | 25x32 | \$49.40 |
| | | | E 01 | 005 810 810 000 401 | 18x72 3 ply filter | \$99.95 |
| | | | E 01 | 005 810 810 000 401 | 18x72 3ply | \$99.95 |
| | | | E 01 | 005 810 810 000 401 | 18x72 3ply | \$19.99 |
| | | | E 01 | 005 810 810 000 401 | 20x90 3ply | \$58.72 |
| | | | E 01 | 005 810 810 000 401 | 24x90 3ply | \$34.09 |
| | | | E 01 | 005 810 810 000 401 | 20x90 3ply | \$58.72 |
| | | | E 01 | 005 810 810 000 401 | 25x323ply | \$49.40 |

Lester Prairie Public Schools
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/1/2025-10/31/2025 Period: 202604-202604 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|------------|------------|-------|---------|----------------------------------|-------------------------------|--------------------------|
| 100 | 54809 | 3459 | | Mission Filtration | | Check |
| | | | E 01 | 005 810 810 000 401 | 24x54 3ply | \$40.92 |
| | | | E 01 | 005 810 810 000 401 | 24x54 3 ply | \$40.92 |
| | | | E 01 | 005 810 810 000 401 | 24x36 3 ply | \$13.63 |
| | | | E 01 | 005 810 810 000 401 | 24x36 3ply | \$15.90 |
| | | | E 01 | 005 810 810 000 401 | 24x54 3ply | \$40.92 |
| | | | E 01 | 005 810 810 000 401 | 24x54 3ply | \$40.92 |
| | | | E 01 | 005 810 810 000 401 | 12x24x2 pleated | \$85.92 |
| | | | E 01 | 005 810 810 000 401 | 12x96 3ply | \$122.04 |
| | | | E 01 | 005 810 810 000 401 | Freight | \$100.00 |
| PO#: 10857 | Voucher #: | 49479 | Invoice | Invoice No: 447086 | 10/13/2025 | Paid Amt: \$2,346.88 |
| | | | E 01 | 005 810 810 000 401 | Filters | \$844.20 |
| PO#: | Voucher #: | 49480 | Invoice | Invoice No: 448030 | 10/13/2025 | Paid Amt: \$844.20 |
| | | | | | | Check Amount: \$3,191.08 |
| 100 | 54810 | 00367 | | MN SCHOOL EMPLOYEES ASSOC | | Check |
| | | | B 01 | 215 040 | Para dues for ppd 9/30/2025 | \$288.25 |
| PO#: | Voucher #: | 49485 | Invoice | Invoice No: 10132025 | 10/13/2025 | Paid Amt: \$288.25 |
| | | | | | | Check Amount: \$288.25 |
| 100 | 54811 | 2894 | | Olson, Courtney | | Check |
| | | | E 01 | 300 296 317 000 305 | VOLLEYBALL OFFICIAL 9/25/2025 | \$140.00 |
| PO#: | Voucher #: | 49504 | Invoice | Invoice No: 10132025 | 10/13/2025 | Paid Amt: \$140.00 |
| | | | | | | Check Amount: \$140.00 |
| 100 | 54812 | 3161 | | Palo, Jason | | Check |
| | | | E 01 | 300 294 312 000 305 | FOOTBALL OFFICIAL 10/3/2025 | \$125.00 |
| PO#: | Voucher #: | 49510 | Invoice | Invoice No: 101325 | 10/13/2025 | Paid Amt: \$125.00 |
| | | | | | | Check Amount: \$125.00 |
| 100 | 54813 | 3315 | | Pink's Hardware Store | | Check |
| | | | E 01 | 005 810 193 000 350 | CUST | \$110.40 |
| | | | E 01 | 005 810 193 000 350 | CUST | \$26.45 |
| | | | E 01 | 005 810 193 000 350 | CUST | \$7.99 |
| PO#: | Voucher #: | 49495 | Invoice | Invoice No: 53103-53210-52918 | 10/13/2025 | Paid Amt: \$144.84 |
| | | | | | | Check Amount: \$144.84 |
| 100 | 54814 | 00256 | | Pohlmeier, Rich | | Check |
| | | | E 01 | 300 296 317 000 305 | VOLLEYBALL OFFICIAL 10/6/2025 | \$60.00 |

Lester Prairie Public Schools Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/1/2025-10/31/2025 Period: 202604-202604 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | | |
|-------------------|-------------------|--------------|---------|-------------------------------------|---|----------------------|-------------------|--|
| 100 | 54814 | 00256 | | Pohlmeier, Rich | | Check | | |
| | | | E 01 | 300 296 317 000 305 | VOLLEYBALL OFFICIAL 10/6/2025 | \$140.00 | | |
| PO#: | Voucher #: | 49505 | Invoice | Invoice No: 101325 | 10/13/2025 | Paid Amt: | \$200.00 | |
| | | | | | | Check Amount: | \$200.00 | |
| 100 | 54815 | 01305 | | Ryan, Scott | | Check | | |
| | | | E 01 | 300 294 312 000 305 | FOOTBALL OFFICIAL 10/3/2025 | \$125.00 | | |
| PO#: | Voucher #: | 49509 | Invoice | Invoice No: 101325 | 10/13/2025 | Paid Amt: | \$125.00 | |
| | | | | | | Check Amount: | \$125.00 | |
| 100 | 54816 | 2756 | | Superior Cheer | | Check | | |
| | | | E 01 | 300 296 419 000 401 | Cheer Bows | \$209.25 | | |
| | | | E 01 | 300 296 419 000 401 | Art setup fee | \$14.00 | | |
| | | | E 01 | 300 296 419 000 401 | shipping | \$28.95 | | |
| PO#: 10826 | Voucher #: | 49490 | Invoice | Invoice No: S1208880 | 10/13/2025 | Paid Amt: | \$252.20 | |
| | | | | | | Check Amount: | \$252.20 | |
| 100 | 54817 | 3639 | | TAYLOR KOCH | | Check | | |
| | | | E 01 | 300 296 317 000 305 | VB LINE JUDGE 9/4 & 9/25 | \$50.00 | | |
| PO#: | Voucher #: | 49498 | Invoice | Invoice No: 10132025 | 10/13/2025 | Paid Amt: | \$50.00 | |
| | | | | | | Check Amount: | \$50.00 | |
| 100 | 54818 | 3261 | | UHL | | Check | | |
| | | | E 01 | 005 810 193 000 350 | Labor and materials for Lester Prairie VAV&CF | \$7,925.00 | | |
| PO#: | Voucher #: | 49489 | Invoice | Invoice No: 81326 | 10/13/2025 | Paid Amt: | \$7,925.00 | |
| | | | | | | Check Amount: | \$7,925.00 | |
| 100 | 54819 | 3635 | | Underwood Dtributing | | Check | | |
| | | | E 01 | 005 105 201 000 430 | mathcalculators | \$1,339.00 | | |
| | | | E 01 | 005 105 201 000 430 | shipping | \$14.99 | | |
| PO#: 10878 | Voucher #: | 49491 | Invoice | Invoice No: UDC62396 | 10/13/2025 | Paid Amt: | \$1,353.99 | |
| | | | | | | Check Amount: | \$1,353.99 | |
| 100 | 54820 | 2055 | | Unhinged Pizza | | Check | | |
| | | | E 21 | 300 298 947 301 401 | CONCESSION PIZZA DELIVERY | \$96.99 | | |
| | | | E 21 | 300 298 947 301 401 | CONCESSION PIZZA DELIVERY | \$84.99 | | |
| PO#: | Voucher #: | 49496 | Invoice | Invoice No: TICKET # 75 & 93 | 10/13/2025 | Paid Amt: | \$181.98 | |
| | | | | | | Check Amount: | \$181.98 | |
| 100 | 54821 | 00836 | | Wendlandt, Bryce | | Check | | |
| | | | E 01 | 300 294 312 000 305 | FOOTBALL OFFICIAL 10/3/2025 | \$125.00 | | |
| PO#: | Voucher #: | 49507 | Invoice | Invoice No: 101325 | 10/13/2025 | Paid Amt: | \$125.00 | |
| | | | | | | Check Amount: | \$125.00 | |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/1/2025-10/31/2025 Period: 202604-202604 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | | | |
|------|------------|-------|---------|---------------------------|---|-----------|-------------|---------------|-------------|
| 100 | 54822 | 2141 | | Wyhe's Choice Fundraising | | Check | | | |
| | | | E 21 | 300 298 974 301 401 | Lester Prairie High School Band-Fall 2025 Fur | | \$9,426.50 | | |
| PO#: | Voucher #: | 49488 | Invoice | Invoice No: 125092201 R2 | 10/13/2025 | Paid Amt: | \$9,426.50 | Check Amount: | \$9,426.50 |
| 100 | 54823 | 2386 | | Elling, Kelly | | Check | | | |
| | | | E 01 | 300 296 317 000 305 | Volleyball Official 10/6/2025 | | \$140.00 | | |
| PO#: | Voucher #: | 49518 | Invoice | Invoice No: 10132025 | 10/13/2025 | Paid Amt: | \$140.00 | Check Amount: | \$140.00 |
| 100 | 54824 | 3529 | | Aviben | | Check | | | |
| | | | E 01 | 005 110 800 000 305 | 4TH QUARTER FLEXIBLE BENEFITS PLAN | | \$478.00 | | |
| PO#: | Voucher #: | 49536 | Invoice | Invoice No: 39293 | 10/24/2025 | Paid Amt: | \$478.00 | Check Amount: | \$478.00 |
| 100 | 54825 | 3644 | | AVID | | Check | | | |
| | | | E 01 | 005 610 000 313 401 | 2025-2026 Contract Sales order # SFSO0013 | | \$14,959.00 | | |
| PO#: | Voucher #: | 49561 | Invoice | Invoice No: 10242025 | 10/24/2025 | Paid Amt: | \$14,959.00 | Check Amount: | \$14,959.00 |
| 100 | 54826 | 3274 | | BerganKDV | | Check | | | |
| | | | E 01 | 005 110 022 000 305 | AUDIT FINANCIAL STATMENTS--2025 | | \$10,500.00 | | |
| PO#: | Voucher #: | 49550 | Invoice | Invoice No: 1269632 | 10/24/2025 | Paid Amt: | \$10,500.00 | Check Amount: | \$10,500.00 |
| 100 | 54827 | 00126 | | CenterPoint Energy | | Check | | | |
| | | | E 01 | 005 810 181 000 330 | mONTHLY pAYMENT | | \$897.32 | | |
| PO#: | Voucher #: | 49532 | Invoice | Invoice No: 10242025 | 10/24/2025 | Paid Amt: | \$897.32 | Check Amount: | \$897.32 |
| 100 | 54828 | 00061 | | CITY OF LESTER PRAIRIE | | Check | | | |
| | | | E 01 | 005 865 000 384 305 | ASSEMENT | | \$29,643.75 | | |
| PO#: | Voucher #: | 49560 | Invoice | Invoice No: 10242025 | 10/24/2025 | Paid Amt: | \$29,643.75 | Check Amount: | \$29,643.75 |
| 100 | 54829 | 2624 | | Dalco/ Imperial Dade | | Check | | | |
| | | | E 01 | 005 810 810 000 401 | ORDER # BT9NM/00 | | \$2,041.46 | | |
| PO#: | Voucher #: | 49538 | Invoice | Invoice No: 4436685 | 10/24/2025 | Paid Amt: | \$2,041.46 | Check Amount: | \$2,041.46 |
| 100 | 54830 | 3271 | | Dossett, Nicole | | Check | | | |
| | | | R 02 | 005 770 000 701 601 | REMAINING LUNCH ACCOUNT REIMBURSM | | \$7.80 | | |
| PO#: | Voucher #: | 49559 | Invoice | Invoice No: 10242025 | 10/24/2025 | Paid Amt: | \$7.80 | Check Amount: | \$7.80 |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/1/2025-10/31/2025 Period: 202604-202604 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | | | |
|------------|------------|-------|---------|--------------------------------|--|-----------|------------|---------------|------------|
| 100 | 54831 | 2527 | | Gold Medal | | Check | | | |
| | | | E 21 | 300 298 947 301 401 | Popcorn delivery--JR concessions | | \$575.00 | | |
| PO#: | Voucher #: | 49520 | Invoice | Invoice No: 55-48822 | 10/24/2025 | Paid Amt: | \$575.00 | Check Amount: | \$575.00 |
| 100 | 54832 | 3636 | | GRANITE TELECOMMUNICATIONS LLC | | Check | | | |
| | | | E 01 | 005 110 000 000 320 | ACCT #05628475--MONTHLY CHARGES | | \$267.33 | | |
| PO#: | Voucher #: | 49534 | Invoice | Invoice No: 10242025 | 10/24/2025 | Paid Amt: | \$267.33 | Check Amount: | \$267.33 |
| 100 | 54833 | 2062 | | Group Travel Planners | | Check | | | |
| | | | E 21 | 300 298 974 301 401 | Lester Prairie School Band--Chicago Trip | | \$7,800.00 | | |
| PO#: | Voucher #: | 49523 | Invoice | Invoice No: 10242025 | 10/24/2025 | Paid Amt: | \$7,800.00 | Check Amount: | \$7,800.00 |
| 100 | 54834 | 00358 | | GUARDIAN PEST SOLUTIONS INC | | Check | | | |
| | | | E 01 | 005 810 192 000 305 | MONTHLY CHARGES | | \$82.45 | | |
| PO#: | Voucher #: | 49533 | Invoice | Invoice No: 2693542 | 10/24/2025 | Paid Amt: | \$82.45 | Check Amount: | \$82.45 |
| 100 | 54835 | 03099 | | HEIMERL, DANIEL | | Check | | | |
| | | | E 01 | 300 294 312 000 305 | REGULAR SEASON | | \$60.00 | | |
| | | | E 01 | 300 294 312 000 305 | PLAYOFFS | | \$40.00 | | |
| PO#: | Voucher #: | 49527 | Invoice | Invoice No: 10242025 | 10/24/2025 | Paid Amt: | \$100.00 | Check Amount: | \$100.00 |
| 100 | 54836 | 1654 | | Heimerl, Troy | | Check | | | |
| | | | E 01 | 300 294 312 000 305 | REGULAR SEASON | | \$60.00 | | |
| | | | E 01 | 300 294 312 000 305 | PLAYOFFS | | \$40.00 | | |
| PO#: | Voucher #: | 49526 | Invoice | Invoice No: 10242025 | 10/24/2025 | Paid Amt: | \$100.00 | Check Amount: | \$100.00 |
| 100 | 54837 | 01202 | | Hillyard/Hutchinson | | Check | | | |
| | | | E 01 | 005 810 000 000 401 | Bracket Weldt | | \$91.00 | | |
| | | | E 01 | 005 810 000 000 401 | Service Call | | \$126.00 | | |
| | | | E 01 | 005 810 000 000 401 | Supplies/hardware | | \$20.00 | | |
| | | | E 01 | 005 810 000 000 401 | Labor | | \$31.50 | | |
| | | | E 01 | 005 810 000 000 401 | Service Call | | \$126.00 | | |
| | | | E 01 | 005 810 000 000 401 | Labor | | \$126.00 | | |
| PO#: 10899 | Voucher #: | 49531 | Invoice | Invoice No: 700683848 | 10/24/2025 | Paid Amt: | \$520.50 | Check Amount: | \$520.50 |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/1/2025-10/31/2025 Period: 202604-202604 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | | | |
|------|------------|-------|---------|------------------------------------|--------------------------------------|---------------|-------------|--|--|
| 100 | 54838 | 2510 | | ISD # Jordan Public Schools | | Check | | | |
| | | | E 01 | 300 292 321 000 369 | OCTOBER 7TH CROSS COUNTRY MEET | | \$175.00 | | |
| PO#: | Voucher #: | 49539 | Invoice | Invoice No: 10242025 | 10/24/2025 | Paid Amt: | \$175.00 | | |
| | | | | | | Check Amount: | \$175.00 | | |
| 100 | 54839 | 1717 | | Jerys Transmission Service Inc | | Check | | | |
| | | | E 01 | 005 810 193 000 350 | REPAIR ORDER # 0046356--ANNUAL D.O.T | | \$135.00 | | |
| PO#: | Voucher #: | 49535 | Invoice | Invoice No: 0046356 | 10/24/2025 | Paid Amt: | \$135.00 | | |
| | | | | | | Check Amount: | \$135.00 | | |
| 100 | 54840 | 3625 | | JOSH'S HOME DELIVERY | | Check | | | |
| | | | E 02 | 005 770 000 701 495 | 10/1 DELIVERY | | \$523.00 | | |
| | | | E 02 | 005 770 000 701 495 | 10/8 DELIVERY | | \$671.05 | | |
| | | | E 02 | 005 770 000 701 495 | 10/13 DELIVERY | | \$351.45 | | |
| PO#: | Voucher #: | 49549 | Invoice | Invoice No: 104477-104472-184471 | 10/24/2025 | Paid Amt: | \$1,545.50 | | |
| | | | | | | Check Amount: | \$1,545.50 | | |
| 100 | 54841 | 2911 | | LS Tours LLC | | Check | | | |
| | | | E 21 | 300 298 946 301 401 | LESTER PRAIRIE SENIOR CLASS TRIP | | \$12,000.00 | | |
| PO#: | Voucher #: | 49530 | Invoice | Invoice No: 684 | 10/24/2025 | Paid Amt: | \$12,000.00 | | |
| | | | | | | Check Amount: | \$12,000.00 | | |
| 100 | 54842 | 3642 | | Luhman, Scott | | Check | | | |
| | | | E 01 | 300 294 312 000 305 | Football Official 10/3/2025 | | \$125.00 | | |
| PO#: | Voucher #: | 49522 | Invoice | Invoice No: 10242025 | 10/24/2025 | Paid Amt: | \$125.00 | | |
| | | | | | | Check Amount: | \$125.00 | | |
| 100 | 54843 | 03070 | | MADISON NATIONAL LIFE INSURANCE CO | | Check | | | |
| | | | B 01 | 215 027 | LTD | | \$391.96 | | |
| | | | B 01 | 215 026 | LIFE | | \$167.35 | | |
| PO#: | Voucher #: | 49558 | Invoice | Invoice No: 1726169 | 10/24/2025 | Paid Amt: | \$559.31 | | |
| | | | | | | Check Amount: | \$559.31 | | |
| 100 | 54844 | 01157 | | MetLife SBC | | Check | | | |
| | | | B 01 | 215 030 | DENTAL INS | | \$3,119.66 | | |
| PO#: | Voucher #: | 49553 | Invoice | Invoice No: 10242025 | 10/24/2025 | Paid Amt: | \$3,119.66 | | |
| | | | | | | Check Amount: | \$3,119.66 | | |
| 100 | 54845 | 03390 | | PAN-O-GOLD BAKING CO | | Check | | | |
| | | | E 02 | 005 770 000 701 490 | 10/13 DELIVERY | | \$115.36 | | |
| | | | E 02 | 005 770 000 701 490 | 10/20 DELIVERY | | \$176.80 | | |
| PO#: | Voucher #: | 49548 | Invoice | Invoice No: 10003425286012 | 10/24/2025 | Paid Amt: | \$292.16 | | |
| | | | | | | Check Amount: | \$292.16 | | |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/1/2025-10/31/2025 Period: 202604-202604 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | | | |
|-------------------|-------------------|--------------|---------|--------------------------------|-----------------------------------|----------------------|--------------------|--|--|
| 100 | 54846 | 01974 | | Performance Foodservice | | Check | | | |
| | | | E 02 | 005 770 000 701 401 | PAPER PRODUCTS | | \$293.88 | | |
| | | | E 02 | 005 770 000 705 490 | BREAKFAST | | \$707.05 | | |
| | | | E 02 | 005 770 000 701 490 | LUNCH | | \$2,064.49 | | |
| | | | E 02 | 005 770 000 707 490 | ALA CARTE | | \$80.38 | | |
| PO#: | Voucher #: | 49556 | Invoice | Invoice No: 725281 | 10/24/2025 | Paid Amt: | \$3,145.80 | | |
| | | | E 02 | 005 770 000 705 490 | BREAKFAST | | \$52.96 | | |
| | | | E 02 | 005 770 000 701 490 | LUNCH | | \$1,712.48 | | |
| | | | E 02 | 005 770 000 707 490 | ALA CARTE | | \$308.64 | | |
| PO#: | Voucher #: | 49544 | Invoice | Invoice No: 741388 | 10/24/2025 | Paid Amt: | \$2,074.08 | | |
| | | | | | | Check Amount: | \$5,219.88 | | |
| 100 | 54847 | 3315 | | Pink's Hardware Store | | Check | | | |
| | | | E 01 | 300 255 000 000 430 | do it best screwdriver set | | \$19.99 | | |
| PO#: 10886 | Voucher #: | 49540 | Invoice | Invoice No: 53920 | 10/24/2025 | Paid Amt: | \$19.99 | | |
| | | | E 01 | 005 810 193 000 350 | CUSTODIAN PURCHASE | | \$44.98 | | |
| | | | E 01 | 005 810 193 000 350 | CUSTODIAN PURCHASE | | \$35.98 | | |
| PO#: | Voucher #: | 49542 | Invoice | Invoice No: 53786-53880 | 10/24/2025 | Paid Amt: | \$80.96 | | |
| | | | | | | Check Amount: | \$100.95 | | |
| 100 | 54848 | 00684 | | Radtke, Joe | | Check | | | |
| | | | E 01 | 300 294 312 000 305 | Regular season | | \$60.00 | | |
| | | | E 01 | 300 294 312 000 305 | PLAYOFF GAME | | \$40.00 | | |
| PO#: | Voucher #: | 49525 | Invoice | Invoice No: 10242025 | 10/24/2025 | Paid Amt: | \$100.00 | | |
| | | | | | | Check Amount: | \$100.00 | | |
| 100 | 54849 | 01467 | | Region 2A | | Check | | | |
| | | | R 01 | 300 294 312 000 060 | FOOTBALL SECTION GAME 10/21/2025 | | \$2,140.00 | | |
| PO#: | Voucher #: | 49557 | Invoice | Invoice No: 10242025 | 10/24/2025 | Paid Amt: | \$2,140.00 | | |
| | | | | | | Check Amount: | \$2,140.00 | | |
| 100 | 54850 | 03920 | | RIDGEWATER COLLEGE | | Check | | | |
| | | | E 01 | 300 211 211 000 394 | POST SECONDARY ENROLLMENT-FALL SE | | \$64,435.11 | | |
| PO#: | Voucher #: | 49537 | Invoice | Invoice No: 00253450 | 10/24/2025 | Paid Amt: | \$64,435.11 | | |
| | | | | | | Check Amount: | \$64,435.11 | | |
| 100 | 54851 | 3282 | | Scheff, Brody | | Check | | | |
| | | | E 01 | 300 294 312 000 305 | FOOTBALL OFFICIAL 10/21/2025 | | \$130.00 | | |
| PO#: | Voucher #: | 49528 | Invoice | Invoice No: 10242025 | 10/24/2025 | Paid Amt: | \$130.00 | | |
| | | | | | | Check Amount: | \$130.00 | | |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/1/2025-10/31/2025 Period: 202604-202604 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|-------------------|-------------------|--------------|---------|---------------------------------------|-----------------------------------|-------------------------------|
| 100 | 54852 | 2900 | | Scheff, Bronson | | Check |
| | | | E 01 | 300 294 312 000 305 | FOOTBALL OFFICIAL 10/21/2025 | \$130.00 |
| PO#: | Voucher #: | 49529 | Invoice | Invoice No: 10242025 | 10/24/2025 | Paid Amt: \$130.00 |
| | | | | | | Check Amount: \$130.00 |
| 100 | 54853 | 1430 | | Scholastic Classroom Magazines | | Check |
| | | | E 01 | 100 203 000 000 430 | Cara Cline- Digital Lets Find Out | \$136.62 |
| | | | E 01 | 100 203 000 000 430 | Jen Brandel- Scholastic News 1 | \$148.50 |
| | | | E 01 | 100 203 000 000 430 | Kelly Kramer-Scholastic News 2 | \$106.25 |
| | | | E 01 | 100 203 000 000 430 | Jacob Oie-Scholastic News 4 | \$218.75 |
| | | | E 01 | 100 203 000 000 430 | Derek Litzau-Scholast News 5/6 | \$181.25 |
| | | | E 01 | 100 203 000 000 430 | Shipping | \$50.64 |
| PO#: 10760 | Voucher #: | 49524 | Invoice | Invoice No: M7648733 | 10/24/2025 | Paid Amt: \$842.01 |
| | | | | | | Check Amount: \$842.01 |
| 100 | 54854 | 3643 | | Strickfaden, Kyle | | Check |
| | | | E 01 | 300 294 312 000 305 | Football Official 9/19/2025 | \$125.00 |
| PO#: | Voucher #: | 49521 | Invoice | Invoice No: 10242025 | 10/24/2025 | Paid Amt: \$125.00 |
| | | | | | | Check Amount: \$125.00 |
| 100 | 54855 | 00272 | | SW/WC SERVICE COOPERATIVES | | Check |
| | | | E 01 | 005 640 000 308 305 | AI TRAINING | \$1,539.00 |
| | | | E 01 | 005 640 000 308 305 | AI TRAINING MILEAGE | \$164.50 |
| | | | E 01 | 005 605 000 000 305 | TECH SUPPORT | \$95.25 |
| | | | E 01 | 005 605 000 000 305 | TECH SUPPORT MILEAGE | \$28.00 |
| PO#: | Voucher #: | 49562 | Invoice | Invoice No: 80024 | 10/24/2025 | Paid Amt: \$1,826.75 |
| | | | E 01 | 005 850 000 389 335 | 2025-2026 LEASE ALLOCATION | \$5,065.00 |
| PO#: | Voucher #: | 49564 | Invoice | Invoice No: 80106 | 10/24/2025 | Paid Amt: \$5,065.00 |
| | | | E 01 | 005 412 000 740 396 | ECSE-CHANNING VAN OVERBEKE | \$447.38 |
| | | | E 01 | 005 412 000 740 397 | ECSE-CHANNING | \$152.11 |
| | | | E 01 | 005 412 000 740 366 | ECSE-CHANNING | \$70.89 |
| | | | E 01 | 005 412 000 740 396 | ECSE-JENNIFER BRINKMAN | \$341.87 |
| | | | E 01 | 005 412 000 740 397 | ECSE-JENNIFER | \$116.24 |
| | | | E 01 | 005 412 000 740 366 | ECSE-JENNIFER | \$54.16 |
| | | | E 01 | 005 404 000 740 396 | OT-TRISHA LENZ | \$403.29 |
| | | | E 01 | 005 404 000 740 397 | OT TRISHA | \$137.12 |
| | | | E 01 | 005 404 000 740 366 | OT-TRISHA | \$92.02 |
| | | | E 01 | 005 404 000 740 396 | PT-DANA HAMILTON | \$2,153.26 |
| | | | E 01 | 005 401 000 740 396 | SPEECH-ANTHONY FRANK | \$545.09 |
| | | | E 01 | 005 401 000 740 397 | SPEECH-ANTHONY | \$185.33 |

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/1/2025-10/31/2025 Period: 202604-202604 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type | | |
|------|------------|-------|---------|-------------------------------------|------------------------------------|---------------|-------------|--|
| 100 | 54855 | 00272 | | SW/WC SERVICE COOPERATIVES | | Check | | |
| | | | E 01 | 005 401 000 740 366 | SPEECH-ANTHONY | \$93.91 | | |
| PO#: | Voucher #: | 49563 | Invoice | Invoice No: 80065 | 10/24/2025 | Paid Amt: | \$4,792.67 | |
| | | | E 01 | 005 640 000 000 366 | KEY PARA CONFRENCE | \$55.00 | | |
| PO#: | Voucher #: | 49565 | Invoice | Invoice No: 80150 | 10/24/2025 | Paid Amt: | \$55.00 | |
| | | | | | | Check Amount: | \$11,739.42 | |
| 100 | 54856 | 2239 | | Sysco Western Minnesota | | Check | | |
| | | | E 02 | 005 770 000 701 491 | COMMODITY | \$19.80 | | |
| PO#: | Voucher #: | 49554 | Invoice | Invoice No: 353018714 | 10/24/2025 | Paid Amt: | \$19.80 | |
| | | | E 02 | 005 770 000 705 490 | BREAKFAST | \$1,149.87 | | |
| | | | E 02 | 005 770 000 701 490 | LUNCH | \$3,488.16 | | |
| | | | E 02 | 005 770 000 707 490 | ALA CARTE | \$317.95 | | |
| PO#: | Voucher #: | 49555 | Invoice | Invoice No: 353018715 | 10/24/2025 | Paid Amt: | \$4,955.98 | |
| | | | | | | Check Amount: | \$4,975.78 | |
| 100 | 54857 | 1909 | | TEK Mechanical Service, Inc. | | Check | | |
| | | | E 01 | 005 810 192 000 350 | DRINKING FOUNTAIN | \$3,475.00 | | |
| PO#: | Voucher #: | 49551 | Invoice | Invoice No: 5247 | 10/24/2025 | Paid Amt: | \$3,475.00 | |
| | | | | | | Check Amount: | \$3,475.00 | |
| 100 | 54858 | 3261 | | UHL | | Check | | |
| | | | E 01 | 005 810 193 000 350 | LABOR & MATERIALS FOR RTU-AHU PROJ | \$11,050.50 | | |
| PO#: | Voucher #: | 49543 | Invoice | Invoice No: 81561 | 10/24/2025 | Paid Amt: | \$11,050.50 | |
| | | | | | | Check Amount: | \$11,050.50 | |
| 100 | 54859 | 3626 | | VESTIS | | Check | | |
| | | | E 02 | 005 770 000 701 401 | DELIVERY | \$41.57 | | |
| | | | E 02 | 005 770 000 701 401 | General Supplies/G & K | \$0.00 | | |
| PO#: | Voucher #: | 49545 | Invoice | Invoice No: 2560424802 | 10/24/2025 | Paid Amt: | \$41.57 | |
| | | | E 02 | 005 770 000 701 401 | DELIVERY | \$38.71 | | |
| PO#: | Voucher #: | 49546 | Invoice | Invoice No: 2560426970 | 10/24/2025 | Paid Amt: | \$38.71 | |
| | | | E 02 | 005 770 000 701 401 | 10/10/2025 DELIVERY | \$38.71 | | |
| PO#: | Voucher #: | 49547 | Invoice | Invoice No: 2560429111 | 10/24/2025 | Paid Amt: | \$38.71 | |
| | | | | | | Check Amount: | \$118.99 | |
| 100 | 54860 | 00524 | | Waste Management-TC West | | Check | | |
| | | | E 01 | 005 810 186 000 330 | MONTHLY CHARGES | \$425.67 | | |
| PO#: | Voucher #: | 49541 | Invoice | Invoice No: 8155130-1593-4 | 10/24/2025 | Paid Amt: | \$425.67 | |
| | | | | | | Check Amount: | \$425.67 | |

Lester Prairie Public Schools
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 10/1/2025-10/31/2025 Period: 202604-202604 Void Status: N

| Bank | Check No | Code | Rcd | Vendor | Pmt/Void Date | Pmt Type |
|-------------|-------------------|--------------|--------------------------|--|-------------------|-----------------------------------|
| 100 | 54861 | 00127 | | Xcel Energy | | Check |
| | | | E 01 005 810 184 000 330 | MONTHLY CHARGES | | \$3,951.92 |
| PO#: | Voucher #: | 49552 | Invoice | Invoice No: 10242025 | 10/24/2025 | Paid Amt: \$3,951.92 |
| | | | | | | Check Amount: \$3,951.92 |
| 100 | 54862 | 3613 | | Cline, Cara | | Check |
| | | | R 01 005 000 000 000 099 | Wrong rounting number was given, so mony d | | \$1,557.56 |
| PO#: | Voucher #: | 49573 | Invoice | Invoice No: 10302025 | 10/30/2025 | Paid Amt: \$1,557.56 |
| | | | | | | Check Amount: \$1,557.56 |
| | | | | | | Report Total: \$485,131.87 |

Dashir Management Services, Inc.

www.dashirmanagement.com

Lester Prairie School District

November 2025

Custodial / Maintenance Report

Personnel Information

We are currently fully staffed.

Training Conducted

The OSHA required safety training on Indoor Air Quality Awareness was conducted on November 3, 2025.

Inspections

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

Progress on Projects

- Replaced ducting for the Kiln in Bulldog Central.
- All filters for rooftop units and qir handlers have been changed for the season.
- Lighting and sound work in the south gym is done for now. Waiting on acoustical tiles to be installed. They should be installed by Thanksgiving.
- Small pipe leak in hallway by wood shop was found. Worked with UHL to fix the leak and had boiler pressure adjusted.
- Yearly lift inspection was conducted on October 16. The cylinders on the unit need to be resealed. Looking to have it done possibly around winter break.
- Scheduled our annual indoor air quality walkthrough with IEA for December 1.

Comments

Volleyball and football season are done for the year. Basketball season will be starting soon with games and practices. With the colder weather starting, we are preparing for the winter season. The tractor was checked over and ready to go, and we are stocked with supplies needed for snow removal and cold weather.

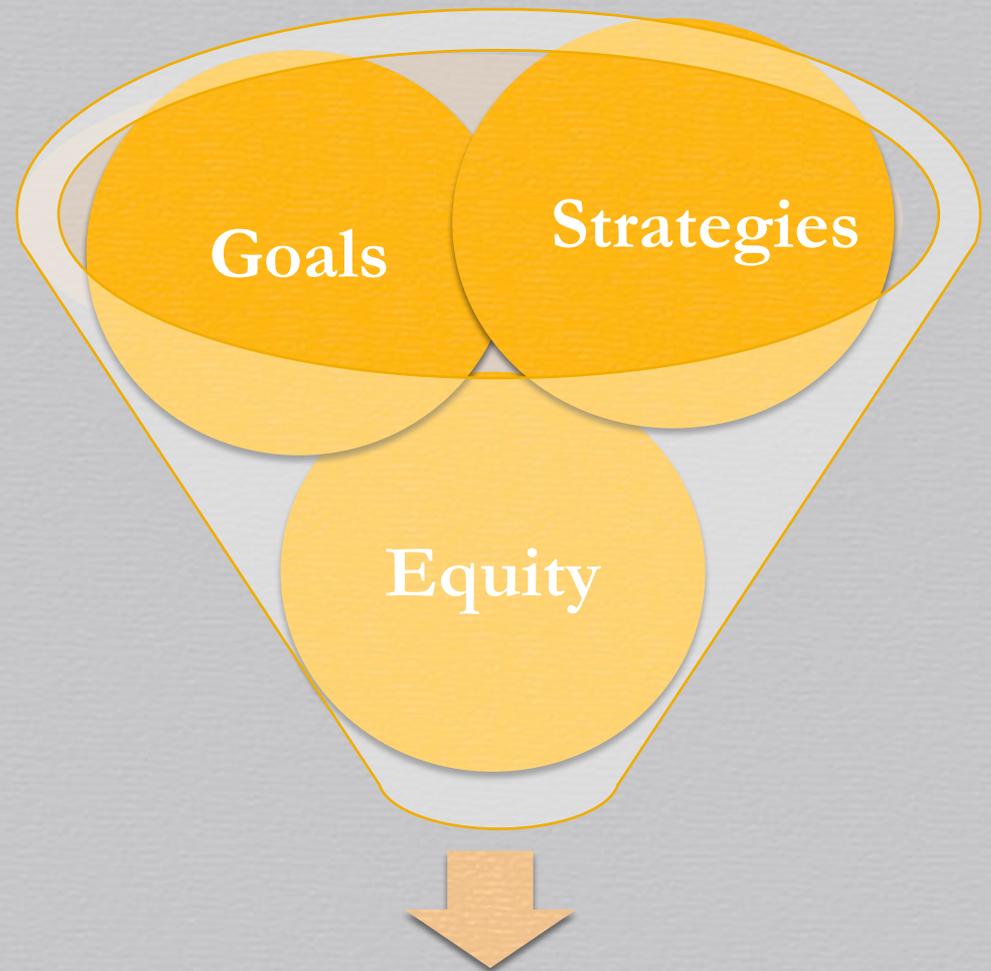
Respectfully Submitted,
Lisa Hins
Facility Manager



Comprehensive Achievement & Civic Readiness 2024-2025 Report

Lester Prairie Public Schools
School Board Annual Public Meeting
November 24, 2025

**Comprehensive
Achievement &
Civic Readiness
Annual
Report: **A Look
Back to Look
Forward****



Increased Student Success

CACR Timeline

Fall

1. Public Meeting
2. Annual Report posted on district website

December 15th, 2025

Submit summary report to MDE

Throughout year

Continue to monitor, review, and plan for next year's plan

Minnesota Statute 120B.11



Comprehensive Achievement and Civic Readiness
means striving to:

Have all students meet school readiness goals

~~Have all third-grade students achieve grade-level literacy~~ (Moved to Local Literacy Plan)

Close the achievement gap among all groups

Have all students graduate from high school

Have all students attain college & career readiness

Lester Prairie 2024-25: 459 students

| Student Group | 2020-21 LP | 2020-21 State | 2021-22 LP | 2021-22 State | 2022-23 LP | 2022-23 State | 2023-24 LP | 2023-24 State | 2024-25 LP | 2024-25 State |
|-------------------|------------|---------------|------------|---------------|------------|---------------|------------|---------------|------------|---------------|
| American Indian | 0.4% | 1.7% | 0.6% | 1.7% | 0.6% | 3.2% | 0.4% | 3.4% | 0.7% | 3.5% |
| Asian | 0% | 7% | 0% | 6.9% | 0% | 7.0% | 0.0% | 7.1% | 0% | 7.1% |
| Hawaiian/PI | 0% | 0.1% | 0.2% | 0.1% | 0.2% | 0.1% | 0.2% | 0.1% | 0.2% | 0.1% |
| Hispanic | 19.1% | 10.1% | 21.9% | 10.5% | 24.2% | 10.6% | 23.3% | 11.0% | 22.3% | 11.6% |
| Black | 0% | 11.6% | 0.2% | 11.6% | 0.2% | 11.7% | 0.4% | 11.8% | 0.7% | 12.1% |
| Two or more races | 1.9% | 5.7% | 3.0% | 6.0% | 2.9% | 5.0% | 2.4% | 5.1% | 2.1% | 5.2% |
| White | 78.6% | 63.7% | 74.1% | 63.1% | 71.7% | 62.3% | 72.8% | 61.4% | 73.6% | 60.2% |
| Other Indigenous | | | | | 0.2% | 0.1% | 0.4% | 0.1% | 0.5% | 0.1% |

Special Populations -Lester Prairie

2024-25: 459 students

| Student Group | 2021-22 LP Count (%) | 2022-23 LP Count (%) | 2023-24 LP Count (%) | 2024-25 LP Count (%) | 2021-22 State Count (%) | 2022-23 State Count (%) | 2023-24 State Count (%) | 2024-25 State Count (%) |
|--------------------|-------------------------------|-------------------------------|-------------------------------|-------------------------------|----------------------------------|----------------------------------|----------------------------------|-------------------------------|
| English Learners | 47 (10%) | 62 (12.7%) | 50 (10.9%) | 51 (11.7%) | 77,473 (8.9%) | 80,186 (9.2%) | 84,050 (9.7%) | 91,138 (10.4%) |
| Special Education | 67 (14.2%) | 77 (15.8%) | 77 (16.8%) | 79 (18.2%) | 147,063 (16.9%) | 153,440 (17.6%) | 161,000 (18.5%) | 166,982 (19%) |
| Free/Red. Lunch | 100 (21.2%) | 190 (39%) | 174 (37.9%) | 138 (31.7%) | 274,886 (31.6%) | 377,890 (43.4%) | 369,068 (42.4%) | 353,406 (40.3%) |
| Homeless | - | 0 | 0 | 2 (.5%) | - | 9,117 (1%) | 10,019 (1.2%) | 10697 (1.2) |
| Total Enrollment | 471 | 487 | 459 | 435 | 870,506 | 870,019 | 869,967 | 876,746 |

CACR Goal #1

School Readiness



Kindergarten Ready

Purpose of school readiness program= prepare children to enter kindergarten (MN Statute 124D.15)

Local definition: Lester Prairie School District defines school readiness as children having the academic, social, emotional, and behavioral skills necessary to be successful in kindergarten and beyond.

CACR Goal #1: Kindergarten Readiness



*Child received **early childhood screening*** (MN Statute 121A.17)

In 2024-25, Lester Prairie School District will have 100% of children screened before entering kindergarten. (100% - Goal Met)

*Child is at least **5 years of age** by September 1 of the child's enrollment year* (MN Statute 120A.20)

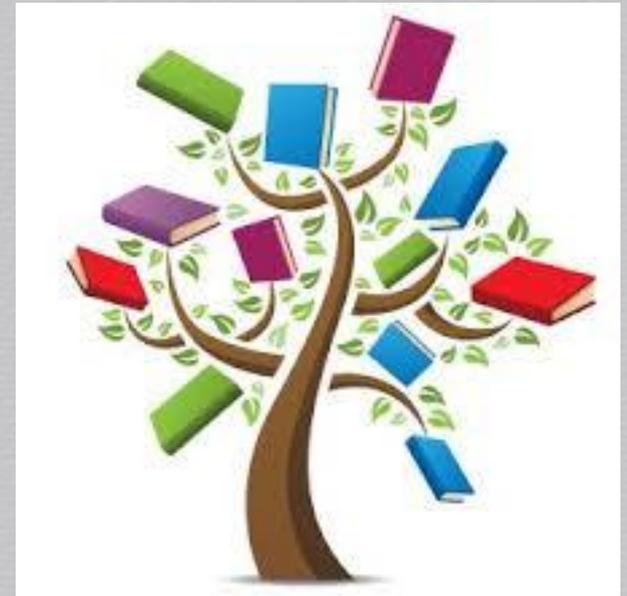
In 2024-25, Lester Prairie School District will have 100% of children begin kindergarten at age 5 or older. (100% Goal Met)

*Child has received medically acceptable **immunizations***
(MN Statute 121A.15)

In 2024-25, Lester Prairie School District will have 100% of children fully immunized at kindergarten entry. (82% - Goal Not Met)

CACR Goal #2: All Third Grade Students Achieve Grade-Level Literacy

- ? “Literacy is the cornerstone of all learning and reading well by third grade is one of the many developmental milestones in a child’s education” (MDE).
- ? The Read Well by Third Grade Legislation (120B.12) requires districts to develop a literacy plan with the goal of having all students proficient in reading by the end of third grade. The Literacy Plan is updated annually.



Grade level literacy is crucial because in 4th grade, learning to read shifts to reading to learn.

CACR Goal #2: All Third Grade Students Achieve Grade-Level Literacy

MCA SMART Goal:

The reading proficiency percentage of all third-grade students enrolled in the Lester Prairie School District will increase from 18% to 50% as measured by the Reading MCA-IIIs in the spring of 2024.

Results: *Results indicated*
38.5% in 2024 = Goal
NOT met

| MCA III – Grade 3 READING | | |
|---------------------------|-----------------|-------|
| Percent Proficient: | Grade 3 | State |
| 2016-17 | 47.1% | 57.0% |
| 2017-18 | 62.5% | 56.2% |
| 2018-19 | 59.3% | 55.0% |
| 2019-20 | No MCAs = Covid | |
| 2020-21 | 48% | 48.2% |
| 2021-22 | 37.2% | 48.7% |
| 2022-23 | 18.0% | 47.3% |
| 2023-24 | 38.5% | 46.5% |

CACR #3:

Achievement Gap Closure

READING:

The percentage of all Hispanic students in grades 3-8 and 10 in Lester Prairie Public Schools who earn Does Not Meet (D) and Partially Meets (P) the standards on the Reading MCA III will decrease from 79.5% to 50% in 2024.

Results: *Results indicated 82.6% D and P in 2025 = Goal NOT met*

Data from 2025 Reading MCAs

Reading Achievement Level by Federal Race Code

| Federal Race | Does Not Meet | Partially Meets | Meets | Meets and Exceeds | Student Count Total |
|-----------------|---------------|-----------------|--------------|-------------------|---------------------|
| Hispanic | 59.6% | 23% | 82.6% | 17.4% | |
| #Count | 31 | 12 | | 9 | 52 |
| White | 32.2% | 27.4% | 59.7% | 40.3% | |
| #Count | 60 | 51 | | 75 | 186 |

2025 GAP = 22.9%

(2024 gap was 22.3%)

CACR #3:

Achievement Gap Closure

READING - FRP:

The percentage of all FRP students in grades 3-8 and 10 in Lester Prairie Public Schools who earn Does Not Meet (D) and Partially Meets (P) the standards on the Reading MCA III will decrease from 70.5% to 60% in 2025.

Results: *Results indicated 77% D and P = Goal NOT met.*

Data from 2024-25 Reading MCAs

Reading Achievement Level by Free and Reduced Lunch (FRP)

| FRP | Does Not Meet | Partially Meets | Meets and Exceeds | Student Count Total |
|------------|---------------|-----------------|-------------------|---------------------|
| YES | 52.7% | 24.3% | 77% | 23% |
| #Count | 39 | 18 | 17 | 74 |
| NO | 31.3% | 28.4% | 59.8% | 40.2% |
| #Count | 54 | 49 | 69 | 172 |

2025 Gap = 17.2 %

(2024 Gap was 13.2%)

CACR Goal #3: Achievement Gap Closure

MATH - Hispanic:

The percentage of all Hispanic students in grades 3-8 and 11 in Lester Prairie Public Schools who earn Does Not Meet (D) and Partially Meets (P) the standards on the Math MCA III will decrease from 90.8% to 63% in 2025.

Results: *Results indicated 76.3% D and P = Goal Not met.*

Data from 2024-25 Math MCAs

Math Achievement Level by Federal Race Code

| Federal Race | Does Not Meet | Partially Meets | Meets | Meets and Exceeds | Student Count Total |
|--------------|---------------|-----------------|-------|-------------------|---------------------|
| Hispanic | 54.5% | 21.8% | 76.3% | 23.6% | |
| #Count | 30 | 12 | | 13 | 55 |
| White | 27.9% | 20.4% | 48.3% | 51.7% | |
| #Count | 52 | 38 | | 96 | 186 |

2025 Gap = 28.1%

(2024 gap was 35.9%)

CACR Goal #3: Achievement Gap Closure

MATH - FRP:

The percentage of all FRP students in grades 3-8 and 11 in Lester Prairie Public Schools who earn Does Not Meet (D) and Partially Meets (P) the standards on the Math MCA III will decrease from 79.1% to 66% in 2024.

Results: *Results indicated 67% D and P = Goal NOT met.*

Data from **2024-25 Math MCAs**

Math Achievement Level by Free and Reduced Lunch (FRP)

| FRP | Does Not Meet | Partially Meets | | Meets and Exceeds | Student Count Total |
|------------|----------------------|------------------------|--------------|--------------------------|----------------------------|
| YES | 46.8% | 20.2% | 67% | 33% | |
| #Count | 37 | 16 | | 26 | 79 |
| NO | 28.6% | 21% | 49.6% | 50.4% | |
| #Count | 49 | 36 | | 86 | 171 |

2025 Gap 17.4 %

(2024 gap was 25.2%)

CACR Goal Area #4: College and Career Readiness

| ACT | LP 2025 | State 2025 | LP 2024 | State 2024 | LP 2023 | State 2023 |
|-------------------|---------|------------|---------|------------|---------|------------|
| # Students Tested | 15 | 45,968 | 24 | 46,367 | 18 | 47,158 |
| English | 17.5 | 19.1 | 17.3 | 19.2 | 18.9 | 19.3 |
| Mathematics | 20.8 | 20.4 | 19.0 | 20.4 | 18.9 | 20.5 |
| Reading | 20.9 | 21.4 | 19.9 | 21.4 | 18.7 | 21.5 |
| Science | 19.7 | 21.1 | 18.6 | 21.1 | 20.2 | 21.2 |
| Composite | 19.9 | 20.6 | 18.8 | 20.7 | 19.3 | 20.8 |

ACT SMART Goal: The composite ACT score for Lester Prairie students will meet or exceed the state average composite score for the 2026 graduation year students.

Results: 19.9 = Goal Not Met

CCR = Choice Ready



- AVID course and college field trips
- All 7-12 meet with counselor to determine college and career path plans of action (MCIS-Minnesota Career Information Systems through MDE)
- Career component built into the Social 10 class & Personal Finance
- Ignite Your Future Career Exploration event at Ridgewater College
- Work Study Class and Personal Finance Class
- Career Portfolio in Google Drive during 10th grade
 - Multi-year portfolio that include career/non4yr college/workforce plan, Career Research Plan, Resume, Cover Letter, Course Progression, Exploratory Research, etc.
 - 00% seniors completed

CACR Goal Area #5: All Students Graduate from High School

| Grad Year | LP Count | LP % |
|-----------|----------|-------|
| 2016 | 22 | 88% |
| 2017 | 30 | 96.8% |
| 2018 | 31 | 91.2% |
| 2019 | 27 | 93.1% |
| 2020 | 27 | 96% |
| 2021 | 44 | 97% |
| 2022 | 32 | 100% |
| 2023 | 30 | 100% |
| 2024 | 45 | 100% |
| 2025* | 38 | 100% |

State goal: 90% graduation rate with no student group below 85%.

LP Results: MET state goal

*Because graduation data lags behind one year, 2025 data is UNOFFICIAL for this report.

The Dropout Rule

If a student drops out after less than half an academic year at a high school, they will be counted as a dropout in the graduation rate of whichever high school they have attended for the most time.

CACR Strategies for Continued Improvement:

Data Literacy/Data Utilization

Data Team: participated in a District Data Dig this past fall; presented to staff and School Board; facilitate literacy/utilization through working with teacher teams throughout the year

PLC teams = formal biweekly monitoring of academic and behavioral data

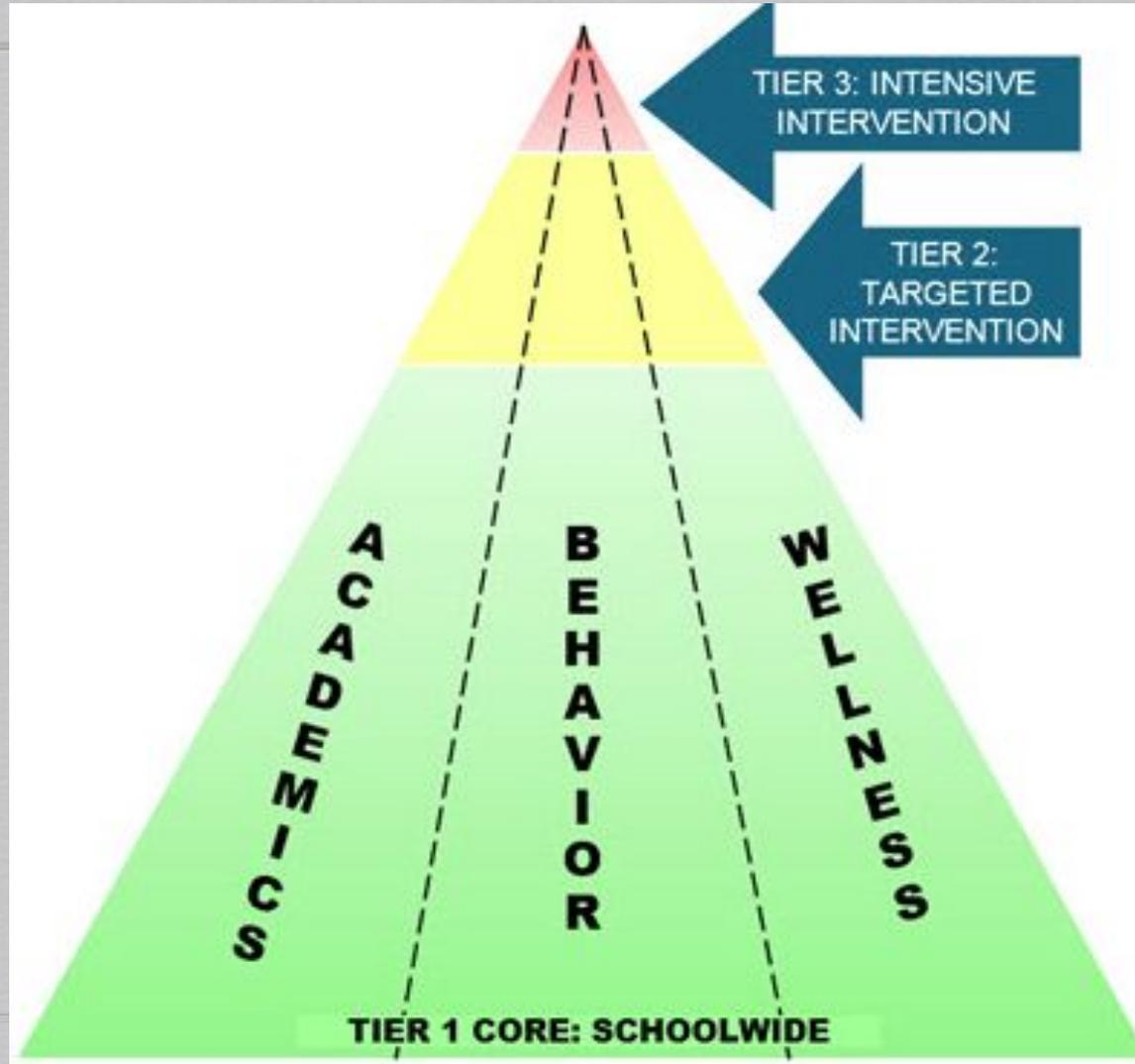
Student Success Systems: Student Support, EL, SPED, Reach & Gen Ed Teachers using Multi-Tiered System of Supports model, math support JH/SH, and AVID

Comprehensive Assessment System with multiple indicators

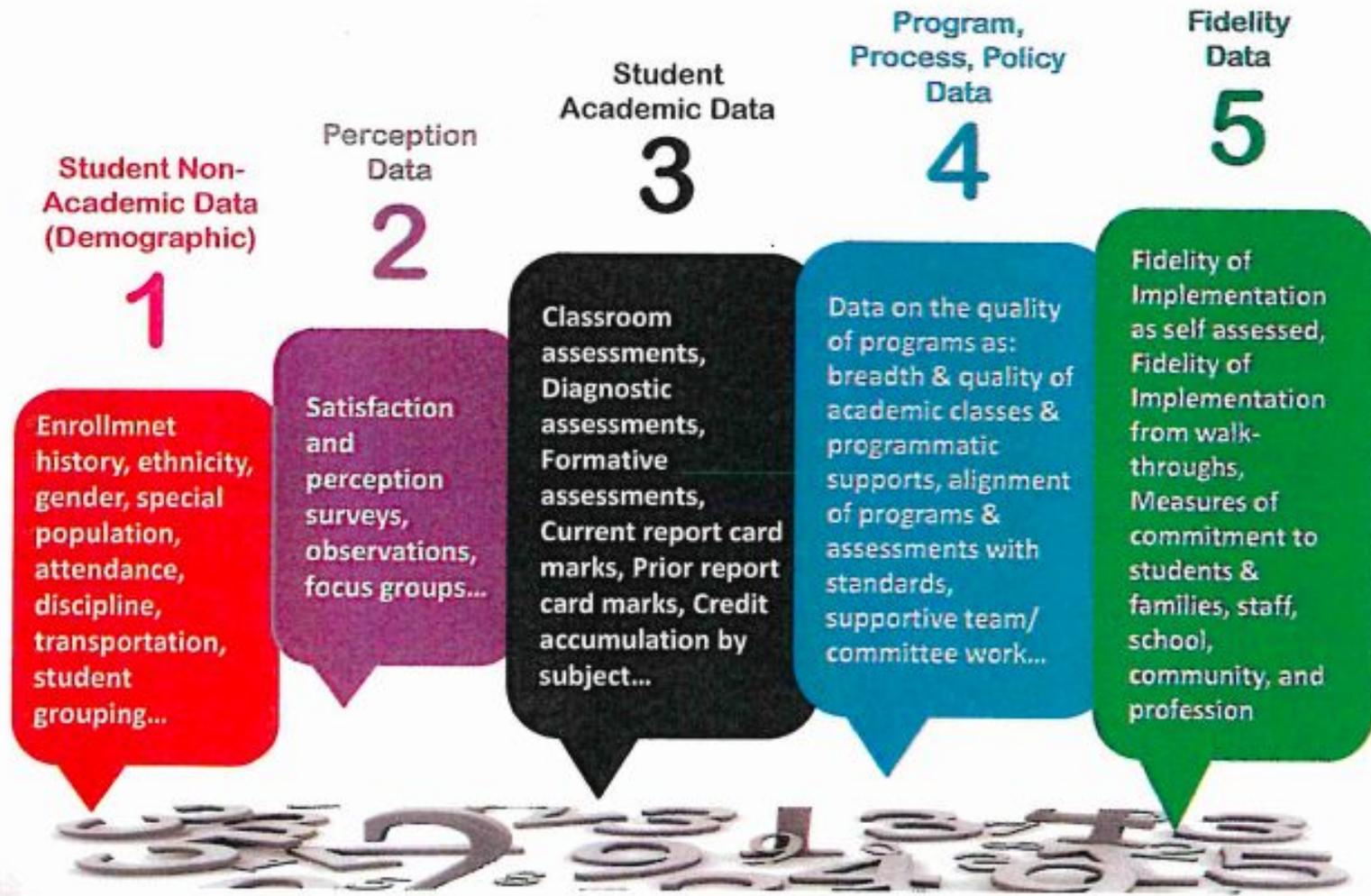
Data Sources: 5 Categories of Data

Multi-Tiered System of Supports:

Whole Child: Academics, Behavior, & Social/Emotional Wellness



5 Categories of Data



Curriculum and Instruction

Students - Process for assessing/evaluating student progress toward meeting state & local standards

PLC Teams, Data “Dig” & staff presentation, Testing Windows, Multi-Tiered System of Supports, School Leadership Team

Teachers & Principals - System to evaluate the effectiveness of curriculum & instruction

Curriculum Maps & Standards Alignment, PLC teams, Mentoring Program, Teacher/Principal Evaluations

District - District practices around high-quality instruction and rigorous curriculum that integrate a collaborative professional culture and technology

PLCs, collaborative professional culture, End-of-Year survey by classroom teachers

MnMTSS, EL, SPED, REACH, and general PD

technology committee and 1:1 devices

Teacher Equity

- ? WBWF requires districts to publicly report data on an annual basis related to equitable teacher distribution including data on **access** for low-income students, students of color, and American Indian Students **to effective, experienced, and in-field teachers.**

- ? Currently, district data indicates 69% experienced, tenured teachers and 31% probationary teachers. This year we have a variance and two out-of-field for SPED, an out-of-field for EL; one out of field for HS science, and the rest of the teaching positions are staffed with in-field teachers. This data is typical for districts of our size in our geographical region.

- ? **What strategies has the district initiated to improve student equitable access to experienced, in-field, and effective teachers?**
 - ? We will continue to develop our staff with high-quality professional development and mentoring.
 - ? We will continue to make hiring decisions that are based on need and aim for top talent.
 - ? We will continue to distribute staff across the district so that all students have equitable access to effective teachers, support staff, and administration who will help them reach their potential.

Teacher Diversity



- ? WBWF also requires districts and charters to examine student access to licensed teachers who reflect the racial and ethnic diversity of students.
- ? **Which racial and ethnic student groups are present in your district that are not yet represented in your licensed teacher staff?**
 - ? Student diversity is 28%: 24% Hispanic and the remaining 4% include American Indian, Hawaiian/PI, and 2 or More Races.
 - ? We have one licensed teacher who is Asian. The remaining staff members employed by the school district are Caucasian.
- ? The district continues to recruit teachers of color by attending career fairs and advertising broadly.

Comprehensive Achievement & Civic Readiness

Comments and Questions?



| Lester Prairie Public School | | Board Approved: | | | |
|--|-------------|-----------------|--------|----------------|---------------------|
| Non-Certified Seniority List 2025-2026 | | | | | |
| Secretaries | | | | | |
| ID | Last Name | First Name | Middle | Seniority Date | Job Description |
| 63 | Fiecke | Kathleen | M | 9/1/87 | Hourly Clerical |
| Paraprofessionals | | | | | |
| ID | Last Name | First Name | Middle | Seniority Date | Job Description |
| 2114 | Wall | Jannina | E | 9/2/04 | Paraprofessional |
| 2168 | Feltmann | Lisa | M | 1/6/11 | Paraprofessional |
| 2358 | Ross | Sara | J | 11/3/16 | Paraprofessional |
| 2416 | Schauer | Kim | A | 8/27/18 | Paraprofessional |
| 2478 | Trittabaugh | Lauren | B | 8/9/21 | Paraprofessional |
| 2477 | Ostlie | Ashley | R | 8/9/21 | Paraprofessional |
| 2484 | Alberts | Ashley | L | 9/22/21 | Paraprofessional |
| 2481 | Breimhorst | Diane | C | 7/12/21 | Paraprofessional |
| 2495 | Ainsworth | Tabatha | A | 7/22/22 | Paraprofessional |
| 2314 | Heimerl | Kim | M | 7/1/0123 | Paraprofessional |
| 2509 | Heckson | Ashley | K | 7/31/23 | Paraprofessional |
| 2430 | Hoover | Angie | R | 12/11/24 | Paraprofessional |
| 2537 | Walter | Kim | R | 8/25/25 | Paraprofessional |
| Food Service | | | | | |
| ID | Last Name | First Name | Middle | Seniority Date | Job Description |
| 52 | Fasching | Victoria | | 9/1/94 | Food Service Hourly |
| 2407 | Detlefsen | Linda | K | 7/31/18 | Food Service Hourly |
| 2483 | Roesnau | Lynette | M | 8/30/21 | Food Service Hourly |

**Lester Prairie Public School
Certified Seniority List 2025-2026**

| ID | Name | Contract Signed | School Board Approved | First Contract Day* (2007 start actual data) | Tier | Educ code | License code | Description | Tenure Date | Location |
|------|------------------------|-----------------|-----------------------|--|------|-----------|--------------|------------------------------------|-------------|----------|
| 22 | Bayerl Christina K | 7/27/87 | 7/27/87 | 9/1/87 | 4 | BA+20 | 180100 | Elementary Education K-6 | 9/1/88 | 100 |
| 23 | Brandel Jennifer A. | 7/27/89 | 7/24/89 | 8/21/89 | 4 | MA | 080450 | Coaching | 8/21/92 | 100 |
| 605 | Rue David | 5/1/96 | 5/14/96 | 9/1/96 | 4 | BA | 120400 | Vocal and Classroom Music K-12 | 9/1/00 | 100 |
| 996 | Kramer Kelly | 6/24/02 | 7/22/02 | 8/26/02 | 4 | MA | 180100 | Elementary Education K-6 | 8/26/03 | 100 |
| 2151 | Mattson Christine H | 8/1/06 | 5/21/07 | 8/1/06 | 4 | MA | 050196 | K-12 Reading | 8/1/09 | 300 |
| 2111 | Smith Amy L | 5/5/07 | 5/21/07 | 8/28/07 | 4 | MA+20 | 110000 | School Counselor K-12 | 8/28/10 | 300 |
| 2174 | Lester Helen R | 8/20/07 | 8/20/07 | 8/28/07 | 4 | BA+10 | 140050 | Mathematics 5-12 | 8/28/10 | 100 |
| 2223 | Schuft-Hellanc Terri J | 5/23/09 | 6/15/09 | 9/1/09 | 4 | BA | 180150 | Early Childhood Education B-Gr3 | 9/1/12 | 005 |
| 2231 | Smith Jennifer L | 5/28/15 | 6/1/15 | 8/25/15 | 4 | BA | 180401 | Parent and Family Education | 8/25/18 | 300 |
| 2334 | Oie Jacob M | 7/13/15 | 7/20/15 | 8/25/15 | 4 | BA | 120500 | Vocal and Classroom Music K-12 | 8/25/18 | 100 |
| 2413 | Wawrzyniak Marc H | 3/25/18 | 4/16/18 | 8/28/18 | 4 | MA | 050000 | English/Language Arts 7-12 | 8/28/19 | 300 |
| 2229 | Scheevel Ross W | 5/14/18 | 5/14/18 | 8/28/18 | 4 | BA | 150000 | Social Studies - All- 7-12 | 8/28/21 | 300 |
| 2163 | Lee Mike J | 8/13/18 | 8/10/18 | 8/7/18 | 4 | MA+60 | 80450 | Coaching 7-12 | 8/7/19 | 5 |
| 2328 | Raduenz Rachel A | 7/26/19 | 8/19/19 | 8/26/19 | 4 | BA | 80100 | Health Education K-12 | 8/30/22 | 300 |
| 2438 | Litzau Derek D | 7/26/19 | 8/19/19 | 8/26/19 | 4 | BA+20 | 80300 | Physical Education K-12 | 8/30/22 | 100 |
| 2441 | Wood Amanda C | 8/26/19 | 9/18/19 | 8/26/19 | 4 | MA+10 | 190302 | Dev/Adapted Phys Ed PreK-12 | 8/29/23 | 300 |
| | | | | | | | 933000 | Principal K-12 | | 300 |
| | | | | | | | 150000 | Social Studies 5-12 | | 100 |
| | | | | | | | 180100 | Elementary Education K-6 | | 300 |
| | | | | | | | 60219 | Spanish K-12 | | 300 |
| | | | | | | | 50100 | Communication Arts/Literature 5-12 | | 300 |

| | | | | | | | | | | | |
|------|-------------|----------|---|---------|---------|---------|-----|-------|---|---------|-----|
| 2457 | Thode | Matt | P | 5/13/20 | 5/18/20 | 8/31/20 | 4 | MA | 80300 Physical Education K-12 190302 Develop/Adapted Phys Ed | 8/30/21 | 5 |
| 2480 | Biondo | Angelica | R | 3/9/21 | 3/15/21 | 8/30/21 | 4 | BA | 20000 K-12 Visual Arts | 8/27/24 | 5 |
| 2184 | Kapping | Wes | J | 3/26/21 | 4/19/21 | 8/30/21 | OFF | MA+20 | 199810 Academic & Behavioral Strategist | 8/28/23 | 300 |
| 2475 | Boger | Hannah | A | 4/15/21 | 5/17/21 | 8/30/21 | 4 | BA | 180100 Elementary Education K-6 | 8/27/24 | 100 |
| 2473 | Gosh | Katelyn | E | 8/9/21 | 8/23/21 | 8/30/21 | 4 | BA | 80300 Physical Education K-12 80100 5-12 Health | 8/27/24 | 5 |
| 2447 | Dhoore | Whitney | A | 8/23/21 | 8/23/21 | 8/30/21 | 4 | BA | 180150 B-Grade 3 Early Childhood Education | 8/30/22 | 100 |
| 2492 | Hughes | Morgan | M | 6/21/22 | 7/18/22 | 8/29/22 | 4 | BA | 181011 Elementary Education K-6 | 8/25/25 | 100 |
| 2407 | Mages | Daniel | S | 6/5/23 | 6/26/23 | 8/28/23 | 3 | BA+10 | 130302 Physica - 9-12 | | 300 |
| 2510 | Cline | Cara | E | 7/13/23 | 7/24/23 | 8/28/23 | 4 | BA+20 | 180105 Pre Primary -Age 3-PreK 180100 Elementary Education K-6 | 8/27/24 | 100 |
| 2512 | Flies | Jessica | R | 8/14/23 | 8/21/23 | 8/28/23 | 4 | MA | 180150 Early Childhood Education B-Gr3 | | 100 |
| 2530 | Wenisch | Mary | J | 2/29/24 | 3/18/24 | 8/27/24 | OFF | BA+20 | 199810 Academic & Behavioral Strategist | | 5 |
| 2534 | Sinda | Ryan | J | 4/10/24 | 4/15/24 | 8/27/24 | 4 | MA+20 | 180100 Elementary Education - K-6 933000 K-12 Principal | 8/25/25 | 5 |
| 2389 | Meyer | Matt | A | 4/11/24 | 4/15/24 | 8/27/24 | 1 | BA | 300100 Construction Careers | | 300 |
| 2533 | Harding | Sarah | L | 4/19/24 | 5/20/24 | 8/27/24 | 3 | BA | 180100 Elementary Education - K-6 110000 Mathematics 5-8 | | 100 |
| 2384 | Bayerl | Taylor | L | 4/21/24 | 5/20/24 | 8/27/24 | 3 | BA | 130601 Science 5-8 | | 100 |
| 2382 | Blashack | Emma | M | 4/29/24 | 5/29/24 | 8/27/24 | 3 | BA | 180100 Elementary Education - K-6 | | 100 |
| 2531 | Turner | Claire | A | 5/3/24 | 5/29/24 | 8/27/24 | 3 | BA | 150000 Social Studies 9-12 | | 300 |
| 2551 | Dumas | Josh | D | 3/20/25 | 4/15/25 | 8/25/25 | 4 | MA+20 | 130600 Science 5-8 130200 Life Science 9-12 | | 300 |
| 2552 | Triebenbach | Devyn | M | 5/4/25 | 5/19/25 | 8/25/25 | 3 | BA | 130400 Earth and Space Science 9-12 | | 300 |
| 2553 | Widman | Jennifer | A | 5/15/25 | 5/18/25 | 8/25/25 | 3 | BA | 150000 Social Studies 5-12 110000 Mathematics 5-12 | | 300 |
| 2299 | Lee | April | | 7/9/25 | 7/21/25 | 8/25/25 | OFF | BA | 199810 K-12 Academic & Behavior Strategist | | 5 |



Lester Prairie Schools

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

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

Date of Board Meeting: November 24, 2025

Topic: Resolution Regarding Acceptance of Gift Donations

Issue: Minn. Stat. 465.03 - GIFTS TO MUNICIPALITIES

“Any city, county, school district or town may accept a grant or devise of real or personal property maintain such property for the benefit of its citizens in accordance with the terms prescribed by donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of members, expressing such terms in full.”

THEREFORE; the Business Manager recommends the following Resolution:

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

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

| School and/or Program | Date | \$ Value of donation | Donor(s) | What will the donation be used for? |
|-----------------------|------------|----------------------|-------------------------------|-------------------------------------|
| HS | 8/14/2025 | \$1,000 | American Red Cross | Lester Prairie HS Scholarship 24-25 |
| Football | 9/4/2025 | \$250 | First Community Bank | Football |
| Football | 9/4/2025 | \$400 | Lester Prairie Days Committee | Football Team |
| Class trip | 9/15/2025 | \$40 | Lester Prairie Days Committee | 2 students class trip accounts |
| Band | 10/24/2025 | \$32 | B. Given | Band program |
| | | \$1,722 | | |

**Lester Prairie ISD #424 (the Employer)
IRC 125 Flexible Benefits Plan (the Plan)**

RESOLUTION TO CHANGE PLAN YEAR

Whereas, the Employer's IRC 125 Flexible Benefits Plan is currently maintaining a January 1 to December 31 plan year; and

Whereas, the Employer's employer-sponsored health insurance is currently running a July 1 to June 30 plan year; and

Whereas, the District would like the IRC 125 Flexible Benefits Plan accounting year and the employer-sponsored insurance plan accounting year to be the same for ease of administration and coordination of the two employer-sponsored plans;

Hence, upon execution of this Resolution the Employer's IRC 125 Flexible Benefit Plan will begin on January 1st, and there shall be a short plan year that runs from January 1, 2026, until June 30, 2026, after which the plan year will renew on July 1, 2026.

Henceforth, the Lester Prairie ISD #424 IRC 125 Flexible Benefits Plan shall end on June 30th and begin on July 1st.

Executed this ____ day of _____, 2026

By:

Board Member

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

EXTRA CURRICULAR CONTRACT
LESTER PRAIRIE ISD #424
2025-2026

DATE: 10/31/2025

The School Board of Independent School District No. 424 of the State of Minnesota, Lester Prairie, Minnesota, at a meeting on the ____ day of _____, 2025, enters into this agreement with **Blaine Walstrom** for the following extra curricular assignment:

C Squad Boys Basketball Coach BA-0 (6% @ 43,816.00)

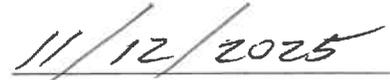
For this assignment you will be paid a total of \$2,629.00. ***In those years when negotiations have not been completed, salary amounts will be adjusted to reflect changes governed by the Master Agreement, if any.**

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 attached sheet has been signed and turned in to payroll by the Activities Director.

I hereby accept the assignment as indicated:



Coach's Signature



Date

THIS FORM IS TO BE RETURNED TO THE SUPERINTENDENT WITHIN TEN (10) DAYS OF RECEIPT.

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

Chairperson's Signature

Clerk's Signature



Ross Scheevel <scheevel@lp.k12.mn.us>

Spencer Radtke - Volunteer Assistant

1 message

Andrew Dahl <dahl@lp.k12.mn.us>

Wed, Nov 19, 2025 at 12:05 PM

To: Ross Scheevel <scheevel@lp.k12.mn.us>

I would like to have Coach Spencer Radtke on staff again this year as a volunteer assistant coach for the boys basketball program.

Thanks,
Andrew Dahl
Head Boys Basketball Coach
Lester Prairie High School

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

EXTRA CURRICULAR CONTRACT
LESTER PRAIRIE ISD #424
2025-2026

DATE: 11/19/2025

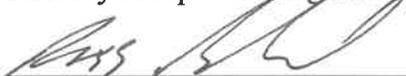
The School Board of Independent School District No. 424 of the State of Minnesota, Lester Prairie, Minnesota, at a meeting on the ____ day of _____, 2025, enters into this agreement with **Ross Scheevel** for the following extra curricular assignment:

Junior High Girls Basketball Coach – BA-9 (5% @ \$52,466.00)

For this assignment you will be paid a total of \$2,623.00. ***In those years when negotiations have not been completed, salary amounts will be adjusted to reflect changes governed by the Master Agreement, if any.**

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Coach's Signature

11/17/25

Date

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

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

Chairperson's Signature

Clerk's Signature

WHITE – School Board's Copy
GREEN – Coach'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 35 weeks)
LESTER PRAIRIE ISD #424

TO: Annie Eastling

DATE: November 13th, 2025

SUBJECT: NOTICE OF ASSIGNMENT

Notice of salary and assignment for the Summer/ School Year of 2025-2026

1) Your basic assignment for Summer/ School Year of 2025-2026:

Kid's Depot Student Worker with assigned duties.

2) Your regular work hours are from: Hours assigned per Community Ed Coordinator.

3) Your salary effective on or about 11/13/2025 will be \$10.50 per hour.

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


Employee Signature

Board Signature

11/13/25
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
2025-2026

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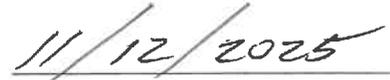
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I hereby accept the assignment as indicated:



Coach's Signature



Date

THIS FORM IS TO BE RETURNED TO THE SUPERINTENDENT WITHIN TEN (10) DAYS OF RECEIPT.

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

Chairperson's Signature

Clerk's Signature

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



Ross Scheevel <scheevel@lp.k12.mn.us>

Spencer Radtke - Volunteer Assistant

1 message

Andrew Dahl <dahl@lp.k12.mn.us>

Wed, Nov 19, 2025 at 12:05 PM

To: Ross Scheevel <scheevel@lp.k12.mn.us>

I would like to have Coach Spencer Radtke on staff again this year as a volunteer assistant coach for the boys basketball program.

Thanks,
Andrew Dahl
Head Boys Basketball Coach
Lester Prairie High School

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SCHOOL DISTRICT 424
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EXTRA CURRICULAR CONTRACT
LESTER PRAIRIE ISD #424
2025-2026

DATE: 11/19/2025

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Coach's Signature

11/17/25

Date

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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

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

Lester Prairie Public Schools

LANE CHANGE REQUEST

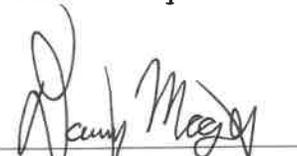
Must be submitted by September 1 (effective September 15) or January 1 (effective January 15).

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

| Name of Course | Credits | Year Completed |
|---|---------|----------------|
| Curriculum, Instruction, and Learning Theory | 4 | Summer 2025 |
| Teacher Leadership | 2 | Fall 2025 |
| Social, Cultural, Political and Community Dimensions of Education | 4 | Fall 2025 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

I am currently on step 7 lane BA +10 at a salary of \$ 50,988

This would place me on step 7 lane BA +20 at a salary of \$ 51,431


Instructor's Signature

11-4-25
Date

Approval

Date

Daniel Mages