

## Regular School Board Meeting of ISD 857

Monday, October 13, 2025 6:00 PM

Board & Public in HS Library/Remote viewing via ZOOM, 100 County Road 25 ,  
Lewiston, MN 55952

I. Call Meeting to Order

II. Pledge of Allegiance.

III. Quorum Call

David Baer  
Sara Daley  
Daniel Kreidermacher  
Bree Maki  
Luke Miller  
Amber Pasche  
Dave Pringle

IV. Approve the October 13, 2025 Meeting Agenda.

V. L-A High School Student Report

VI. FY25 Audit presented by CliftonLarsonAllen  
LLP.

VII. Updates from the Early Childhood Teacher Team

VIII. Open Forum

Guideline: Three minutes per speaker; 15 minutes maximum. Complaints about personnel or individuals are prohibited. No Board action is taken during the Open Forum. This is the only time during the Board meeting that audience participation is allowed unless scheduled prior.

IX. Consent Agenda

A. Board Meeting Minutes: September 8, 2025.

B. Approve September 2025 Financial Reports

- Payments by Check
- Payments by Wire

X. Approve hire of Kendall Goyette as L-A/R-P JV Dance Coach.

Approve hire of Mercedes de Jesus Buston Japon as Achievement & Integration Student Success Liaison at the rate of \$23.50 per hour pending results of a background check. *(Note: this is a 3-year MDE grant funded position in*

*coordination with WAPS.)*

Approve hire of Evy Goldsmith as 9th grade girls basketball coach.

Thank you to Excel Energy for sponsoring our district's \$1750 membership fee for the Southeast Service Corporative's STEM Forward program.

Approval of FFA Trip to Indianapolis, IN 10/28-11/1 for the National FFA Convention. (Fully funded by FFA Activity Account).

XI. **Facilities' Renovation Projects Updates**

XII. **Effective October 1, 2025 modifications to 2025-2027 Bus Driver and Supplemental Driver's Handbook to reflect change in pay for supplemental (van) drivers who also hold a school bus endorsement, and a stipulation that supplemental (van) driver must have a Class D license for at least two years prior to hire. (All supplemental and bus driver applicants' records are reviewed and approved by the district's insurance carrier prior to hire.).**

XIII. **Policy 104 School District Vision and Mission Statements on a First Reading**

XIV. **2026-2027 Administration Restructuring Discussion and Consideration of Sending Letter to L-A Principals Association to open 2026-2027 negotiations.**

XV. **PK-5 Principal's Report**

XVI. **L-A High School Principal's Report**

XVII. **Dashir and Superintendent's Report**

XVIII. **Board Committee Reports**

XIX. **Upcoming Meeting Schedule**

Wednesday, October 15th - 'Reveal' of Facility Plans with staff, 7:45am HS  
Finance Committee: October 21, 9:00am  
District Policy Review: October 23, 7:00am (remote)  
District Staff Development, October 28th, 7:00am (elementary Conference Room)  
Regular Board Meeting, November 10th, 6:00pm HS

Library

Local Business Owners' Meeting, November 20th,  
3:30pm HS Library

Truth in Taxation/Regular Board Meeting:  
December 8th, 6:00pm HS Library

Veteran's Day Program: Tuesday, November 11th  
Senior Dinner: Thursday, December 4, 2025

XX. Motion to go into Closed Session for the  
purpose of discussing negotiations with EdMN/L-  
A.

XXI. Reopen the Meeting to the Public.

XXII. Adjourn

**MINUTES OF THE ISD #857 LEWISTON-ALTURA REGULAR SCHOOL BOARD MEETING  
September 8, 2025**

A regular meeting of the School Board of Independent School District #857 was held on September 8, 2025 at 6:00pm in the High School Library. Members present were Bree Maki, Daniel Kreidermacher, David Baer, Sara Daley, Luke Miller, Amber Pasche, Dave Pringle.

Chair Maki called the meeting to order at 6:00pm. The Pledge of Allegiance was recited.

Motion by Pringle and seconded by Miller to approve the meeting agenda. MCU.

Luke Pfothauer, InGensa, Inc., presented updates on the facility renovations.

Motion by Daley and seconded by Kreidermacher to approve the Consent Agenda. MCU.

Motion by Baer and seconded by Pringle to set the 2025 Payable 2026 Levy at maximum. MCU.

Motion by Miller and seconded by Pringle to schedule the Truth in Taxation Meeting for Monday, December 8, 2025, at 6:00pm at Lewiston – Alura High School. MCU.

The Board discussed possible changes to the district's vision and mission statements, and logo. The draft statements will be proposed to the Systems Accountability Committee and then the District's Policy Review Committee for considerations by the Board at the October 13<sup>th</sup> meeting.

Reports were presented by Elementary Principal Riebel, High School Principal Hanson, Superintendent Carman and Board members.

Motion by Pringle and seconded by Miller to adjourn at 7:41pm. MCU.

Dave Pringle, Clerk

Lewiston-Altura Public Schools  
Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 09.01.2025-9/30/2025 Period: 0-999999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
P603CK	001	69580	77854	Check	1	7265	Agape Therapies and Educational Services	Yes	No	No	09/04/2025	12,250.00
		69581	77855	Check	1	7308	Ahern	Yes	No	No	09/04/2025	2,440.00
		69577	77856	Check	1	7212	BERG TURF LLC	Yes	No	No	09/04/2025	242.50
		69557	77857	Check	1	2865	Bernard Bus Companies	Yes	No	No	09/04/2025	206.05
		69555	77858	Check	1	2671	CDW-Government	Yes	No	No	09/04/2025	37,294.00
		69548	77859	Check	1	1114	Century Link	Yes	No	No	09/04/2025	244.77
		69556	77860	Check	1	2707	City of Lewiston	Yes	No	No	09/04/2025	1,178.37
		69554	77861	Check	1	2440	Culligan Water Services	Yes	No	No	09/04/2025	51.00
		69551	77862	Check	1	1366	CUSTOM ALARM	Yes	No	No	09/04/2025	1,449.00
		69575	77863	Check	1	7091	Dalco Enterprises	Yes	No	No	09/04/2025	5,683.17
		69574	77864	Check	1	7089	Dashir Management Services, Inc	Yes	No	No	09/04/2025	28,451.38
		69569	77865	Check	1	6376	Ed Midwest LLC	Yes	No	No	09/04/2025	5,400.00
		69563	77866	Check	1	5691	EMC Insurance Companies	Yes	No	No	09/04/2025	14,290.66
		69565	77868	Check	1	5891	Grizzly Industrial Inc.	Yes	No	No	09/04/2025	1,769.00
		69558	77869	Check	1	3210	HBC	Yes	No	No	09/04/2025	1,600.01
		69566	77870	Check	1	6067	High Point Networks, LLC	Yes	No	No	09/04/2025	87.10
		69547	77871	Check	1	08221	JMC COMPUTER SERVICE, INC.	Yes	No	No	09/04/2025	9,455.86
		69549	77872	Check	1	11260	LEWISTON JOURNAL	Yes	No	No	09/04/2025	353.01
		69573	77873	Check	1	6950	Lexia	Yes	No	No	09/04/2025	1,300.00
		69564	77874	Check	1	5865	Loffler Companies -- 131511	Yes	No	No	09/04/2025	65.77
		69561	77875	Check	1	4906	MINNESOTA JUNIOR HIGH MATHEMA	Yes	No	No	09/04/2025	200.00
		69578	77876	Check	1	7241	MISSION FILTRATION	Yes	No	No	09/04/2025	5,851.30
		69550	77877	Check	1	12540	MISSISSIPPI WELDERS SUPPLY COM	Yes	No	No	09/04/2025	178.56
		69583	77878	Check	1	7352	PLUMBERS MECHANICAL GROUPL	Yes	No	No	09/04/2025	11,871.77
		69571	77879	Check	1	6704	Quadient Finance USA, INC.	Yes	No	No	09/04/2025	500.00
		69552	77880	Check	1	17058	Read Naturally Inc.	Yes	No	No	09/04/2025	1,690.00
		69582	77881	Check	1	7341	REINDERS	Yes	No	No	09/04/2025	195.50
		69570	77882	Check	1	6454	School Management Services	Yes	No	No	09/04/2025	638.40
		69559	77883	Check	1	3217	School Specialty LLC	Yes	No	No	09/04/2025	414.05
		69568	77884	Check	1	6276	STATE FARM LIFE INSURANCE COMF	Yes	No	No	09/04/2025	747.00
		69567	77885	Check	1	6223	Teachers' Curriculum Institute (TCI)	Yes	No	No	09/04/2025	289.00
		69562	77886	Check	1	5318	The McDowell Agency, Inc.	Yes	No	No	09/04/2025	44.00
		69553	77887	Check	1	19210	TRI STATE BUSINESS MACHINES	Yes	No	No	09/04/2025	847.54
		69572	77888	Check	1	6833	Turnitin, LLC	Yes	No	No	09/04/2025	2,454.19
		69576	77889	Check	1	7111	Ventris Learning	Yes	No	No	09/04/2025	90.00
		69560	77890	Check	1	4448	VERIZON WIRELESS	Yes	No	No	09/04/2025	145.62
		69587	77891	Check	1	11065	CLIFTON LARSON ALLEN LLP	Yes	No	No	09/05/2025	16,800.00
		69598	77892	Check	1	6444	Gophermods, LLC	Yes	No	No	09/05/2025	880.00
		69591	77893	Check	1	2524	GRAINGER	Yes	No	No	09/05/2025	118.68

Lewiston-Altura Public Schools  
Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 09.01.2025-9/30/2025 Period: 0-999999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
P603CK	001	69595	77894	Check	1	4085	IEA, INC	Yes	No	No	09/05/2025	990.00
		69592	77895	Check	1	3038	Lewiston Hardware, LLC	Yes	No	No	09/05/2025	150.82
		69597	77896	Check	1	5723	Minnesota State High School Mathematic	Yes	No	No	09/05/2025	700.00
		69588	77897	Check	1	12447	MREA	Yes	No	No	09/05/2025	1,711.00
		69599	77898	Check	1	7350	OLIG, ADAM	Yes	No	No	09/05/2025	75.00
		69593	77899	Check	1	3098	Pan-O-Gold Baking Company	Yes	No	No	09/05/2025	328.54
		69589	77900	Check	1	2411	REINHART FOOD SERVICE	Yes	No	No	09/05/2025	24,390.07
		69594	77901	Check	1	3217	School Specialty LLC	Yes	No	No	09/05/2025	79.02
		69600	77902	Check	1	7351	TROST, EMILEE	Yes	No	No	09/05/2025	100.00
		69596	77903	Check	1	5241	U of M Center for Applied Research and I	Yes	No	No	09/05/2025	320.00
		69601	77904	Check	1	7353	United South Central Public Schools #2	Yes	No	No	09/05/2025	1,800.00
		69590	77905	Check	1	25014	ZIEBELL'S HIAWATHA FOODS, INC.	Yes	No	No	09/05/2025	3,513.51
P2605	001	69617	77906	Check	1	7128	Affinity Plus Credit Union	Yes	No	No	09/15/2025	100.00
		69614	77907	Check	1	6265	ALERUS RETIREMENT BENEFITS ATT	Yes	No	No	09/15/2025	150.00
		69613	77908	Check	1	5594	ALTRA FEDERAL CREDIT UNION	Yes	No	No	09/15/2025	15.00
		69615	77909	Check	1	6406	Ameritas Life Insurance Corp	Yes	No	No	09/15/2025	33.24
		69612	77911	Check	1	5100	DELTA DENTAL OF MINNESOTA	Yes	No	No	09/15/2025	969.54
		69616	77912	Check	1	6461	ISD 857 - Flex Plan Checking	Yes	No	No	09/15/2025	654.20
		69607	77913	Check	1	17090	MADISON NATIONAL LIFE	Yes	No	No	09/15/2025	433.77
		69609	77914	Check	1	4786	Merchants Bank	Yes	No	No	09/15/2025	470.00
		69610	77915	Check	1	4877	MINNESOTA Public Employees Insuranc	Yes	No	No	09/15/2025	10,767.13
		69619	77916	Check	1	7354	UMB HEALTHCARE SERVICES	Yes	No	No	09/15/2025	1,934.50
		69618	77917	Check	1	7203	WCF - CARDINAL FOUNDATION	Yes	No	No	09/15/2025	105.00
		69608	77918	Check	1	3545	Winona National Bank	Yes	No	No	09/15/2025	130.00
P603W	001	69633	77920	Check	1	5631	BSN Sports, LLC	Yes	No	No	09/16/2025	5,071.83
		69631	77921	Check	1	4322	COMPanion Corporation	Yes	No	No	09/16/2025	3,468.00
		69629	77922	Check	1	2440	Culligan Water Services	Yes	No	No	09/16/2025	66.89
		69637	77923	Check	1	7091	Dalco Enterprises	Yes	No	No	09/16/2025	3,846.96
		69632	77924	Check	1	5171	Edmentum, Inc.	Yes	No	No	09/16/2025	1,838.34
		69634	77925	Check	1	5691	EMC Insurance Companies	Yes	No	No	09/16/2025	14,216.42
		69636	77926	Check	1	7063	InGensa, Inc	Yes	No	No	09/16/2025	188,801.37
		69630	77927	Check	1	3282	Kennedy & Graven Chartered	Yes	No	No	09/16/2025	212.00
		69639	77928	Check	1	7319	LINEWIZE	Yes	No	No	09/16/2025	3,122.36
		69627	77929	Check	1	12500	MINNESOTA STATE HIGH SCHOOL LE	Yes	No	No	09/16/2025	1,715.00
		69628	77930	Check	1	1676	PORTA PHONE	Yes	No	No	09/16/2025	681.61
		69635	77931	Check	1	5722	Sawas Learning Company LLC	Yes	No	No	09/16/2025	9,322.56
		69638	77932	Check	1	7261	Steak Shop Catering Inc	Yes	No	No	09/16/2025	534.03
P603CK	001	69671	77933	Check	1	7265	Agape Therapies and Educational Servic	Yes	No	No	09/18/2025	6,750.00
		69648	77934	Check	1	1494	Ancom Communications	Yes	No	No	09/18/2025	93.00

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P603CK	001	69860	77935	Check	1	4094	BRYAN ROCK PRODUCTS, INC	Yes	No	No	09/18/2025	973.96
		69862	77936	Check	1	5631	BSN Sports, LLC	Yes	No	No	09/18/2025	95.00
		69670	77937	Check	1	7190	Chromebookparts.com	Yes	No	No	09/18/2025	79.99
		69867	77938	Check	1	6752	Cincinnati Life Insurance Company	Yes	No	No	09/18/2025	354.00
		69854	77939	Check	1	2707	City of Lewiston	Yes	No	No	09/18/2025	1,832.43
		69869	77940	Check	1	7089	Dashir Management Services, Inc	Yes	No	No	09/18/2025	13,808.89
		69846	77941	Check	1	12630	FACTORY MOTOR PARTS	Yes	No	No	09/18/2025	258.74
		69865	77942	Check	1	6094	Fastenal Print Shop	Yes	No	No	09/18/2025	378.00
		69872	77943	Check	1	7338	GRAFTON SCHOOL INCORPORATED	Yes	No	No	09/18/2025	1,336.36
		69868	77944	Check	1	6935	GWS - Greden's Welding Shop	Yes	No	No	09/18/2025	437.00
		69855	77945	Check	1	3210	HBC	Yes	No	No	09/18/2025	1,602.66
		69842	77946	Check	1	07141	HIGH PLAINS COOPERATIVE	Yes	No	No	09/18/2025	1,852.60
		69843	77947	Check	1	09110	JOSTENS	Yes	No	No	09/18/2025	1,216.62
		69874	77948	Check	1	7355	KELLY SERVICES INC,	Yes	No	No	09/18/2025	3,726.72
		69857	77949	Check	1	3282	Kennedy & Graven Chartered	Yes	No	No	09/18/2025	35.00
		69844	77950	Check	1	11190	LEWISTON AUTO	Yes	No	No	09/18/2025	282.58
		69864	77951	Check	1	5801	Midwest Bus Parts, Inc.	Yes	No	No	09/18/2025	385.04
		69858	77952	Check	1	3872	Minnesota Department of Labor & Industr	Yes	No	No	09/18/2025	50.00
		69856	77953	Check	1	3223	MINNESOTA HISTORICAL SOCIETY	Yes	No	No	09/18/2025	45.00
		69845	77954	Check	1	12540	MISSISSIPPI WELDERS SUPPLY COM	Yes	No	No	09/18/2025	447.15
		69849	77955	Check	1	16031	QUILL	Yes	No	No	09/18/2025	145.27
		69873	77956	Check	1	7341	REINDERS	Yes	No	No	09/18/2025	128.75
		69850	77957	Check	1	17130	RISLOW SERVICE CENTER	Yes	No	No	09/18/2025	85.45
		69859	77958	Check	1	4044	SCHOLASTIC INC	Yes	No	No	09/18/2025	330.00
		69861	77959	Check	1	5249	Speltz Concrete LLC	Yes	No	No	09/18/2025	1,534.00
		69851	77960	Check	1	18645	STUMPF PRINTING	Yes	No	No	09/18/2025	340.00
		69853	77961	Check	1	2508	Theis Printing	Yes	No	No	09/18/2025	1,395.00
		69852	77962	Check	1	19210	TRI STATE BUSINESS MACHINES	Yes	No	No	09/18/2025	235.53
		69866	77963	Check	1	6367	TriState Tournaments	Yes	No	No	09/18/2025	4,359.00
		69847	77964	Check	1	1319	WINONA AGGREGATE	Yes	No	No	09/18/2025	200.65
		69863	77965	Check	1	5687	Youth Frontiers, Inc.	Yes	No	No	09/18/2025	1,500.00
		69704	77966	Check	1	7128	Affinity Plus Credit Union	Yes	No	No	09/30/2025	100.00
		69701	77967	Check	1	6265	ALERUS RETIREMENT BENEFITS AT T	Yes	No	No	09/30/2025	150.00
		69700	77968	Check	1	5594	ALTRA FEDERAL CREDIT UNION	Yes	No	No	09/30/2025	15.00
		69702	77969	Check	1	6406	Ameritas Life Insurance Corp	Yes	No	No	09/30/2025	33.24
		69699	77970	Check	1	5100	DELTA DENTAL OF MINNESOTA	Yes	No	No	09/30/2025	969.54
		69703	77971	Check	1	6461	ISD 857 - Flex Plan Checking	Yes	No	No	09/30/2025	653.40
		69695	77972	Check	1	17090	MADISON NATIONAL LIFE	Yes	No	No	09/30/2025	433.51
		69697	77973	Check	1	4786	Merchants Bank	Yes	No	No	09/30/2025	470.00
P2506	001											

Lewiston-Altura Public Schools  
 Check Register by Bank and Check

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P2506	001	69698	77974	Check	1	4877	MINNESOTA Public Employees Insuranc	Yes	No	No	09/30/2025	12,223.29
		69706	77975	Check	1	7354	UMB HEALTHCARE SERVICES	Yes	No	No	09/30/2025	195.00
		69705	77976	Check	1	7203	WCF - CARDINAL FOUNDATION	Yes	No	No	09/30/2025	105.00
		69696	77977	Check	1	3545	Winona National Bank	Yes	No	No	09/30/2025	130.00
Bank Total: 001												
Report Total:												
\$512,357.34												
\$512,357.34												

# Lewiston-Altura Public Schools

## Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
001	P603AM	69586		Wire	1 3128	R1	Amazon Capital Services		No	No	No	09/02/2025	1,066.34
001	P2605	69604		Wire	1 1053		MINNESOTA ELECTRONIC FUNDS		No	No	No	09/15/2025	23.51
001	P2605	69605		Wire	1 1054		FEDERAL TAXES		No	No	No	09/15/2025	137.64
001	P2605	69606		Wire	1 18600		MINNESOTA TEACHERS RETIREMENT.		No	No	No	09/15/2025	121.78
001	P2605	69620		Wire	1 1053		MINNESOTA ELECTRONIC FUNDS		Yes	Yes	Yes	09/15/2025	10,212.74
001	P2605	69620		Wire	1 1053		MINNESOTA ELECTRONIC FUNDS		Yes	Yes	Yes	09/30/2025	(10,212.74)
001	P2605	69621		Wire	1 1054		FEDERAL TAXES		Yes	Yes	Yes	09/15/2025	60,798.11
001	P2605	69621		Wire	1 1054		FEDERAL TAXES		Yes	Yes	Yes	09/30/2025	(60,798.11)
001	P2605	69622		Wire	1 18600		MINNESOTA TEACHERS RETIREMENT.		Yes	Yes	Yes	09/15/2025	35,131.90
001	P2605	69622		Wire	1 18600		MINNESOTA TEACHERS RETIREMENT.		Yes	Yes	Yes	09/30/2025	(35,131.90)
001	P2605	69623		Wire	1 18610		Public Employers Retirement Association		Yes	Yes	Yes	09/15/2025	9,259.77
001	P2605	69623		Wire	1 18610		Public Employers Retirement Association		Yes	Yes	Yes	09/30/2025	(9,259.77)
001	P2605	69624		Wire	1 4373		ING		No	No	No	09/15/2025	2,019.32
001	P2605	69625		Wire	1 6283		MinnWest Bank Group		No	No	No	09/15/2025	422.00
001	P2605	69626		Wire	1 6496		EDUCATORS BENEFIT CONSULTANTS		No	No	No	09/15/2025	8,915.36
001	P2605	69679		Wire	1 1053		MINNESOTA ELECTRONIC FUNDS		No	No	No	09/30/2025	8,034.75
001	P2605	69680		Wire	1 1054		FEDERAL TAXES		No	No	No	09/30/2025	48,249.05
001	P2605	69681		Wire	1 18600		MINNESOTA TEACHERS RETIREMENT.		No	No	No	09/30/2025	29,234.85
001	P2605	69682		Wire	1 18610		Public Employers Retirement Association		No	No	No	09/30/2025	6,767.81
001	ME603P	69685		Wire	1 5956		MIEnergy Cooperative		No	No	No	09/24/2025	11,560.76
001	ME603P	69686		Wire	1 3571		MINNESOTA ENERGY RESOURCES		No	No	No	09/24/2025	183.14
001	P2506	69687		Wire	1 1053		MINNESOTA ELECTRONIC FUNDS		No	No	No	09/30/2025	6,749.42
001	P2506	69688		Wire	1 1054		FEDERAL TAXES		No	No	No	09/30/2025	41,571.11
001	P2506	69689		Wire	1 18600		MINNESOTA TEACHERS RETIREMENT.		No	No	No	09/30/2025	27,420.94
001	P2506	69690		Wire	1 18610		Public Employers Retirement Association		No	No	No	09/30/2025	5,714.05
001	P2506	69691		Wire	1 4072		MINNESOTA REVENUE		No	No	No	09/30/2025	512.42
001	P2506	69692		Wire	1 4373		ING		No	No	No	09/30/2025	1,919.32
001	P2506	69693		Wire	1 6283		MinnWest Bank Group		No	No	No	09/30/2025	226.00
001	P2506	69694		Wire	1 6496		EDUCATORS BENEFIT CONSULTANTS		No	No	No	09/30/2025	7,561.19
001	P603W	69734		Wire	1 5546		VISA		No	No	No	09/18/2025	4,373.78
001	P603W	69735		Wire	1 5546		VISA		No	No	No	09/18/2025	556.00
001	P2604	69513	77836	Check	1 4951		Bremer Bank		Yes	No	Yes	09/30/2025	(195.00)
001	P603CK	69580	77854	Check	1 7265		Agape Therapies and Educational Services		Yes	No	No	09/04/2025	12,250.00
001	P603CK	69581	77855	Check	1 7308		Ahern		Yes	No	No	09/04/2025	2,440.00
001	P603CK	69577	77856	Check	1 7212		BERG TURF LLC		Yes	No	No	09/04/2025	242.50
001	P603CK	69557	77857	Check	1 2865		Bernard Bus Companies		Yes	No	No	09/04/2025	206.05
001	P603CK	69555	77858	Check	1 2671	R1	CDW-Government		Yes	No	No	09/04/2025	37,294.00
001	P603CK	69548	77859	Check	1 1114		Century Link		Yes	No	No	09/04/2025	244.77

Lewiston-Altura Public Schools  
Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
001	P603CK	69556	77860	77860	Check	1 2707		City of Lewiston		Yes	No	No	09/04/2025	1,178.37
001	P603CK	69554	77861	77861	Check	1 2440		Culligan Water Services		Yes	No	No	09/04/2025	51.00
001	P603CK	69551	77862	77862	Check	1 1366		CUSTOM ALARM		Yes	No	No	09/04/2025	1,449.00
001	P603CK	69575	77863	77863	Check	1 7091		Dalco Enterprises		Yes	No	No	09/04/2025	5,683.17
001	P603CK	69574	77864	77864	Check	1 7089		Dashir Management Services, Inc		Yes	No	No	09/04/2025	28,451.38
001	P603CK	69569	77865	77865	Check	1 6376		Ed Midwest LLC		Yes	No	No	09/04/2025	5,400.00
001	P603CK	69563	77866	77866	Check	1 5691		EMC Insurance Companies		Yes	No	No	09/04/2025	14,290.66
001	P603CK	69579	77867	77867	Check	1 7242		Ezee Printing		Yes	No	Yes	09/04/2025	879.99
001	P603CK	69579	77867	77867	Check	1 7242		Ezee Printing		Yes	No	Yes	09/15/2025	(879.99)
001	P603CK	69565	77868	77868	Check	1 5891		Grizzly Industrial Inc.		Yes	No	No	09/04/2025	1,769.00
001	P603CK	69558	77869	77869	Check	1 3210		HBC		Yes	No	No	09/04/2025	1,600.01
001	P603CK	69566	77870	77870	Check	1 6067		High Point Networks, LLC		Yes	No	No	09/04/2025	87.10
001	P603CK	69547	77871	77871	Check	1 08221		JMC COMPUTER SERVICE, INC.		Yes	No	No	09/04/2025	9,455.86
001	P603CK	69549	77872	77872	Check	1 11260		LEWISTON JOURNAL		Yes	No	No	09/04/2025	353.01
001	P603CK	69573	77873	77873	Check	1 6950		Lexia		Yes	No	No	09/04/2025	1,300.00
001	P603CK	69564	77874	77874	Check	1 5865	R1	Loffler Companies -- 131511		Yes	No	No	09/04/2025	65.77
001	P603CK	69561	77875	77875	Check	1 4906		MINNESOTA JUNIOR HIGH MATHEMATI		Yes	No	No	09/04/2025	200.00
001	P603CK	69578	77876	77876	Check	1 7241		MISSION FILTRATION		Yes	No	No	09/04/2025	5,851.30
001	P603CK	69550	77877	77877	Check	1 12540		MISSISSIPPI WELDERS SUPPLY COMP,		Yes	No	No	09/04/2025	178.56
001	P603CK	69583	77878	77878	Check	1 7352		PLUMBERS MECHANICAL GROUPL		Yes	No	No	09/04/2025	11,871.77
001	P603CK	69571	77879	77879	Check	1 6704		Quadient Finance USA, INC.		Yes	No	No	09/04/2025	500.00
001	P603CK	69552	77880	77880	Check	1 17058		Read Naturally Inc.		Yes	No	No	09/04/2025	1,690.00
001	P603CK	69582	77881	77881	Check	1 7341		REINDERS		Yes	No	No	09/04/2025	195.50
001	P603CK	69570	77882	77882	Check	1 6454		School Management Services		Yes	No	No	09/04/2025	638.40
001	P603CK	69559	77883	77883	Check	1 3217	R1	School Specialty LLC		Yes	No	No	09/04/2025	414.05
001	P603CK	69568	77884	77884	Check	1 6276		STATE FARM LIFE INSURANCE COMPA		Yes	No	No	09/04/2025	747.00
001	P603CK	69567	77885	77885	Check	1 6223		Teachers' Curriculum Institute (TCI)		Yes	No	No	09/04/2025	289.00
001	P603CK	69562	77886	77886	Check	1 5318		The McDowell Agency, Inc.		Yes	No	No	09/04/2025	44.00
001	P603CK	69553	77887	77887	Check	1 19210		TRI STATE BUSINESS MACHINES		Yes	No	No	09/04/2025	847.54
001	P603CK	69572	77888	77888	Check	1 6833		Turnitin, LLC		Yes	No	No	09/04/2025	2,454.19
001	P603CK	69576	77889	77889	Check	1 7111		Ventris Learning		Yes	No	No	09/04/2025	90.00
001	P603CK	69560	77890	77890	Check	1 4448		VERIZON WIRELESS		Yes	No	No	09/04/2025	145.62
001	P603CK	69587	77891	77891	Check	1 11065	R2	CLIFTON LARSON ALLEN LLP		Yes	No	No	09/05/2025	16,800.00
001	P603CK	69598	77892	77892	Check	1 6444		Gophermods, LLC		Yes	No	No	09/05/2025	880.00
001	P603CK	69591	77893	77893	Check	1 2524	R1	GRAINGER		Yes	No	No	09/05/2025	118.68
001	P603CK	69595	77894	77894	Check	1 4085		IEA, INC		Yes	No	No	09/05/2025	990.00
001	P603CK	69592	77895	77895	Check	1 3038		Lewiston Hardware, LLC		Yes	No	No	09/05/2025	150.82
001	P603CK	69597	77896	77896	Check	1 5723		Minnesota State High School Mathematics		Yes	No	No	09/05/2025	700.00

# Lewiston-Altura Public Schools Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
001	P603CK	69588	77897	77897	Check	1	12447	MREA		Yes	No	No	09/05/2025	1,711.00
001	P603CK	69599	77898	77898	Check	1	7350	OLIG, ADAM		Yes	No	No	09/05/2025	75.00
001	P603CK	69593	77899	77899	Check	1	3098	Pan-O-Gold Baking Company		Yes	No	No	09/05/2025	328.54
001	P603CK	69589	77900	77900	Check	1	2411	REINHART FOOD SERVICE		Yes	No	No	09/05/2025	24,390.07
001	P603CK	69594	77901	77901	Check	1	3217	School Specialty LLC		Yes	No	No	09/05/2025	79.02
001	P603CK	69600	77902	77902	Check	1	7351	TROST, EMILEE		Yes	No	No	09/05/2025	100.00
001	P603CK	69596	77903	77903	Check	1	5241	U of M Center for Applied Research and Ec		Yes	No	No	09/05/2025	320.00
001	P603CK	69601	77904	77904	Check	1	7353	United South Central Public Schools #213		Yes	No	No	09/05/2025	1,800.00
001	P603CK	69590	77905	77905	Check	1	25014	ZIEBELL'S HIAWATHA FOODS, INC.		Yes	No	No	09/05/2025	3,513.51
001	P2605	69617	77906	77906	Check	1	7128	Affinity Plus Credit Union		Yes	No	No	09/15/2025	100.00
001	P2605	69614	77907	77907	Check	1	6265	ALERUS RETIREMENT BENEFITS ATTN		Yes	No	No	09/15/2025	150.00
001	P2605	69613	77908	77908	Check	1	5594	ALTRA FEDERAL CREDIT UNION		Yes	No	No	09/15/2025	15.00
001	P2605	69615	77909	77909	Check	1	6406	Ameritas Life Insurance Corp		Yes	No	No	09/15/2025	33.24
001	P2605	69611	77910	77910	Check	1	4951	Bremer Bank		Yes	No	Yes	09/15/2025	195.00
001	P2605	69611	77910	77910	Check	1	4951	Bremer Bank		Yes	No	Yes	09/30/2025	(195.00)
001	P2605	69612	77911	77911	Check	1	5100	DELTA DENTAL OF MINNESOTA		Yes	No	No	09/15/2025	969.54
001	P2605	69616	77912	77912	Check	1	6461	ISD 857 - Flex Plan Checking		Yes	No	No	09/15/2025	654.20
001	P2605	69607	77913	77913	Check	1	17090	MADISON NATIONAL LIFE		Yes	No	No	09/15/2025	433.77
001	P2605	69609	77914	77914	Check	1	4786	Merchants Bank		Yes	No	No	09/15/2025	470.00
001	P2605	69610	77915	77915	Check	1	4877	MINNESOTA Public Employees Insurance		Yes	No	No	09/15/2025	10,767.13
001	P2605	69619	77916	77916	Check	1	7354	UMB HEALTHCARE SERVICES		Yes	No	No	09/15/2025	1,934.50
001	P2605	69618	77917	77917	Check	1	7203	WCF - CARDINAL FOUNDATION		Yes	No	No	09/15/2025	105.00
001	P2605	69608	77918	77918	Check	1	3545	Winona National Bank		Yes	No	No	09/15/2025	130.00
001	P603W	69633	77920	77920	Check	1	5631	BSN Sports, LLC		Yes	No	No	09/16/2025	5,071.83
001	P603W	69631	77921	77921	Check	1	4322	COMPanion Corporation		Yes	No	No	09/16/2025	3,468.00
001	P603W	69629	77922	77922	Check	1	2440	Culligan Water Services		Yes	No	No	09/16/2025	66.89
001	P603W	69637	77923	77923	Check	1	7091	Dalco Enterprises		Yes	No	No	09/16/2025	3,846.96
001	P603W	69632	77924	77924	Check	1	5171	Edmentum, Inc.		Yes	No	No	09/16/2025	1,838.34
001	P603W	69634	77925	77925	Check	1	5691	EMC Insurance Companies		Yes	No	No	09/16/2025	14,216.42
001	P603W	69636	77926	77926	Check	1	7063	InGensa, Inc		Yes	No	No	09/16/2025	188,801.37
001	P603W	69630	77927	77927	Check	1	3282	Kennedy & Graven Chartered		Yes	No	No	09/16/2025	212.00
001	P603W	69639	77928	77928	Check	1	7319	LINEWIZE		Yes	No	No	09/16/2025	3,122.36
001	P603W	69627	77929	77929	Check	1	12500	MINNESOTA STATE HIGH SCHOOL LEA		Yes	No	No	09/16/2025	1,715.00
001	P603W	69628	77930	77930	Check	1	1676	PORTA PHONE		Yes	No	No	09/16/2025	681.61
001	P603W	69635	77931	77931	Check	1	5722	Sawas Learning Company LLC		Yes	No	No	09/16/2025	9,322.56
001	P603W	69638	77932	77932	Check	1	7261	Steak Shop Catering Inc		Yes	No	No	09/16/2025	534.03
001	P603CK	69671	77933	77933	Check	1	7265	Agape Therapies and Educational Services		Yes	No	No	09/18/2025	6,750.00
001	P603CK	69648	77934	77934	Check	1	1494	Ancom Communications		Yes	No	No	09/18/2025	93.00

# Lewiston-Altura Public Schools

## Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
001	P603CK	69660	77935	Check	1	4094	BRYAN ROCK PRODUCTS, INC		Yes	No	No	09/18/2025	973.96
001	P603CK	69662	77936	Check	1	5631	BSN Sports, LLC		Yes	No	No	09/18/2025	95.00
001	P603CK	69670	77937	Check	1	7190	Chromebookparts.com		Yes	No	No	09/18/2025	79.99
001	P603CK	69667	77938	Check	1	6752	Cincinnati Life Insurance Company		Yes	No	No	09/18/2025	354.00
001	P603CK	69654	77939	Check	1	2707	City of Lewiston		Yes	No	No	09/18/2025	1,832.43
001	P603CK	69669	77940	Check	1	7089	Dashir Management Services, Inc		Yes	No	No	09/18/2025	13,808.89
001	P603CK	69646	77941	Check	1	12630	FACTORY MOTOR PARTS		Yes	No	No	09/18/2025	258.74
001	P603CK	69665	77942	Check	1	6094	Fastenal Print Shop		Yes	No	No	09/18/2025	378.00
001	P603CK	69672	77943	Check	1	7338	GRAFTON SCHOOL INCORPORATED		Yes	No	No	09/18/2025	1,336.36
001	P603CK	69668	77944	Check	1	6935	GW S - Gredent's Welding Shop		Yes	No	No	09/18/2025	437.00
001	P603CK	69655	77945	Check	1	3210	HBC		Yes	No	No	09/18/2025	1,602.66
001	P603CK	69642	77946	Check	1	07141	HIGH PLAINS COOPERATIVE		Yes	No	No	09/18/2025	1,852.60
001	P603CK	69643	77947	Check	1	09110	JOSTENS		Yes	No	No	09/18/2025	1,216.62
001	P603CK	69674	77948	Check	1	7355	KELLY SERVICES INC,		Yes	No	No	09/18/2025	3,726.72
001	P603CK	69657	77949	Check	1	3282	Kennedy & Graven Chartered		Yes	No	No	09/18/2025	35.00
001	P603CK	69644	77950	Check	1	11190	LEWISTON AUTO		Yes	No	No	09/18/2025	282.58
001	P603CK	69664	77951	Check	1	5801	Midwest Bus Parts, Inc.		Yes	No	No	09/18/2025	385.04
001	P603CK	69658	77952	Check	1	3872	Minnesota Department of Labor & Industry		Yes	No	No	09/18/2025	50.00
001	P603CK	69656	77953	Check	1	3223	MINNESOTA HISTORICAL SOCIETY		Yes	No	No	09/18/2025	45.00
001	P603CK	69645	77954	Check	1	12540	MISSISSIPPI WELDERS SUPPLY COMP,		Yes	No	No	09/18/2025	447.15
001	P603CK	69649	77955	Check	1	16031	QUILL		Yes	No	No	09/18/2025	145.27
001	P603CK	69673	77956	Check	1	7341	REINDERS		Yes	No	No	09/18/2025	128.75
001	P603CK	69650	77957	Check	1	17130	RISLOW SERVICE CENTER		Yes	No	No	09/18/2025	85.45
001	P603CK	69659	77958	Check	1	4044	SCHOLASTIC INC		Yes	No	No	09/18/2025	330.00
001	P603CK	69661	77959	Check	1	5249	Speltz Concrete LLC		Yes	No	No	09/18/2025	1,534.00
001	P603CK	69651	77960	Check	1	18645	STUMPF PRINTING		Yes	No	No	09/18/2025	340.00
001	P603CK	69653	77961	Check	1	2508	Theis Printing		Yes	No	No	09/18/2025	1,395.00
001	P603CK	69652	77962	Check	1	19210	TRI STATE BUSINESS MACHINES		Yes	No	No	09/18/2025	235.53
001	P603CK	69666	77963	Check	1	6367	TriState Tournaments		Yes	No	No	09/18/2025	4,359.00
001	P603CK	69647	77964	Check	1	1319	WINONA AGGREGATE		Yes	No	No	09/18/2025	200.65
001	P603CK	69663	77965	Check	1	5687	Youth Frontiers, Inc.		Yes	No	No	09/18/2025	1,500.00
001	P2506	69704	77966	Check	1	7128	Affinity Plus Credit Union		Yes	No	No	09/30/2025	100.00
001	P2506	69701	77967	Check	1	6265	ALERUS RETIREMENT BENEFITS ATTN		Yes	No	No	09/30/2025	150.00
001	P2506	69700	77968	Check	1	5594	ALTRA FEDERAL CREDIT UNION		Yes	No	No	09/30/2025	15.00
001	P2506	69702	77969	Check	1	6406	Ameritas Life Insurance Corp		Yes	No	No	09/30/2025	33.24
001	P2506	69699	77970	Check	1	5100	DELTA DENTAL OF MINNESOTA		Yes	No	No	09/30/2025	969.54
001	P2506	69703	77971	Check	1	6461	ISD 857 - Flex Plan Checking		Yes	No	No	09/30/2025	653.40
001	P2506	69695	77972	Check	1	17090	MADISON NATIONAL LIFE		Yes	No	No	09/30/2025	433.51

Lewiston-Altura Public Schools  
 Payment Reg by Bank and Check

Bank	Batch	Pmt No	Check No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
001	P2506	69697	77973	77973	Check	1 4786	R1	Merchants Bank		Yes	No	No	09/30/2025	470.00
001	P2506	69698	77974	77974	Check	1 4877		MINNESOTA Public Employees Insurance		Yes	No	No	09/30/2025	12,223.29
001	P2506	69706	77975	77975	Check	1 7354		UMB HEALTHCARE SERVICES		Yes	No	No	09/30/2025	195.00
001	P2506	69705	77976	77976	Check	1 7203		WCF - CARDINAL FOUNDATION		Yes	No	No	09/30/2025	105.00
001	P2506	69696	77977	77977	Check	1 3545		Winona National Bank		Yes	No	No	09/30/2025	130.00
Bank Total:													\$725,502.88	
Report Total:													\$725,502.88	



# LEWISTON-ALTURA PUBLIC SCHOOLS EXTENDED FIELD TRIP PERMISSION FORM



In compliance with school regulations governing special field trips of a curricular or extra-curricular nature, the following information is provided, so that as a parent/guardian of the student involved you will be aware of the circumstances under which the trip is being taken. Your permission must be obtained prior to the trip and may be given by signing the lower portion of this form and returning it to the classroom teacher sponsoring the trip.

All students participating in school-sponsored field trips must go and return on the transportation provided.

FIELD TRIP DETAILS	
NATURE AND PURPOSE OF FIELD TRIP	National FFA Convention
SCHOOL SPONSORING TRIP	L-A
INSTRUCTOR OR SPONSOR OF FIELD TRIP	Stopp
FIELD TRIP DESTINATION	Indianapolis, IN
DATE OF FIELD TRIP	10/28-11/1/2025
DURATION OF FIELD TRIP	10:15 PM-4:00 AM
COST OF THE FIELD TRIP TO STUDENTS (LODGING, MEALS, ETC.)	\$175.00
HOTEL INFORMATION (LOCATION, CONTACT INFORMATION)	Indianapolis Marriott East 7202 East 21st St Indianapolis, IN 43219 317-352-1231
STUDENTS REPORT TO	High School Cafeteria
STUDENTS WILL RETURN TO	High School
STUDENTS SHALL BRING THE FOLLOWING MATERIALS WITH THEM FOR USE ON TRIP	See Packing list

\*\*\*\*\*

I understand the conditions described above and give my permission for \_\_\_\_\_ (Student Name) to participate in the designated field trip. I further understand that neither the sponsor, school administration, nor the school board of District #857 assumes any unusual responsibility for the safety and welfare of my child.

parent/guardian signature

date

My student has a medical record on file with the Lewiston-Altura Public School district that advisors need to consult prior to the trip. (Check only if this applies to your student.)

# LEWISTON-ALTURA SCHOOL DISTRICT EXTENDED/OVERNIGHT FIELD TRIP APPLICATION

Date of Field Trip: 10/28-11/1/25 Requested By: Stopps Destination/Event: Indianapolis, IN

Time Leaving School: 10:00 PM Time Returning to School: 4:30 AM

Purpose of Field Trip: National FFA Convention # of Students: 10 # of Adults: 1

Please check the approved volunteer list or check with the office to ensure that all volunteers are approved.  
 Will there be any parent volunteers or chaperons not including staff? Yes  No

If yes, please list the names: \_\_\_\_\_

Will you need district transportation? Yes  No  If yes, # of busses or vans needed \_\_\_\_\_

If you need district transportation, arrangements were made with \_\_\_\_\_ (Name) on \_\_\_\_\_ (Date).

If district transportation is unavailable or impractical, other transportation arrangements were made with Ready Bus Lines (Name of the Company) on May 2025 (Date).

Will students be absent from school? Yes  No

So that additional contacts can be made (food service, buildings and grounds, etc.), I notified \_\_\_\_\_ (Office Staff Signature) on \_\_\_\_\_ (Date).

Budget Information: FFA (Program being billed for costs)

Transportation Cost: \$2000

Lodging Cost: \$150/room

Meal Cost: \$30/day

Entry Fees: \$110/student

**Please attach a copy of the Field Trip Parental Permission form and any additional guidelines or expectations.**

**OFFICE USE ONLY**

Date application was received (Must be received prior to a board meeting when possible): \_\_\_\_\_

APPROVED	NOT APPROVED	Rationale for not approving the field trip:
(Activity Director's Signature if Applicable) 	_____ (Date) <u>10-9-25</u>	
(Principal's Signature) 	_____ (Date) <u>10-13-2025</u>	
(Superintendent's Signature)	_____ (Date)	
(School Board Member's Signature)	_____ (Date)	



**Purpose:** To provide monthly updates to the School Board regarding progress on facility construction and improvement projects.

Key updates from this month include:

### **HIGH SCHOOL & ELEMENTARY IMPROVEMENTS**

Significant improvements are continuing at the High School campus.

- Roof repairs – Roofing contractors have mobilized and begun re-roofing work. Roofing completion is expected by November 7. Upper C Gym roofing is complete, and crews are now working on the lower roof area between the B & C Gyms and above the kitchen/cafeteria. Sheet metal flashing installation will begin in early November and continue through late December.
- Exterior Wall Repairs (Tuckpointing) – Exterior wall repairs at the High School are substantially complete. Mortar joint work was completed using the previously finalized brick, mortar, and sealant colors. Exterior wall repairs at the Elementary School are expected to be substantially complete by approximately October 10.
- C-Gym Upgrades – Floor refinishing remains on track for mid-to-late October and will be ready for bleacher installation by November 10. New bleachers are scheduled to arrive the week of November 17.

### **HIGH SCHOOL & ELEMENTARY DESIGN**

Design team meetings were held with user groups in person on September 23 and online on October 1 and 7. Floor plans were reviewed again at each building, including spaces such as offices, science, art, locker rooms, shops, elementary classrooms, and transportation. Design changes from the previous review sessions were discussed, and some additional minor changes are being incorporated into the final designs. Electrical outlets and data locations were also reviewed at the High School with administration.

#### **1. Secured Entrance Designs:**

Design teams are finalizing plans for interior and exterior designs for the new secured entrances at both schools. Recent activity includes:

- District and design team meetings are being scheduled to review entrance procedures, buzzer/fob access, and confirm specific door locations
- Additional review of door hardware types and potential for keypad/fobbed entrance points throughout both buildings
- Layouts for entry offices and access points have been reviewed to enhance building security while maintaining a welcoming environment

#### **2. HVAC, Plumbing, and Electrical Upgrades:**

Engineering teams are actively developing plans for necessary infrastructure improvements. Current status includes:

- Page-turn design review completed last month, coordinating systems such as electrical, lighting, ceilings, ductwork, and piping
- Ongoing building walkthroughs with consultants/contractors
- Bid documents remain on schedule for completion in late October



### **3. Career and Technical Education (CTE) Space Planning:**

Design discussions continue for upgraded CTE spaces, with focus areas including:

- Old equipment and materials have been removed, creating more flexible instructional space
- Ongoing emphasis on mobile, adaptable furniture and equipment to support diverse programming
- A final list of desired new/replacement equipment is completed, with continued input from Southeast Tech, MDE, and other partners

### **4. Bus and Parent Drop-off Planning:**

- A revised plan with a parent drop-off lane off County Road 25 to the west of the academic wing and reusing the existing bus area for buses is being evaluated

### **NEXT STEPS**

- Meeting with Elementary and District Staff on Wednesday, Oct. 15 to give a 'Reveal' of the scopes at each building. This is intended to be a high-level visual overview of the project scopes
- Continue refining and finalizing design documents (target: late October)
- Conduct final input planning meetings with district team
- Prepare and review bid documents for fall distribution (late November/early December)
- Monitor construction progress and ensure timely communication with the Board

Lewiston Altura School Bus Driver Handbook 2025-2027

**B. SUBSTITUTE BUS DRIVERS**-Substitute Bus Drivers will receive the base pay per route.

**C. SUPPLEMENTAL DRIVERS** – Supplemental Drivers will receive \$16.17 in 2025-2026, \$16.49 in 2026-2027. If a Supplemental Driver hold a school bus endorsement, the driver will be paid the Activity Hourly Rate (Section II. A. a).

**D. Supplemental Drivers must have a Class D license at least two years prior to hire. (Comment – All supplemental and bus drivers' records are reviewed and approved by the district's insurance carrier prior to hire.)**

**D.E. COMBINED ROUTES:** If bus routes are combined due to incidental bus or driver shortages, the driver will be compensated at 1.5 times the driver's route pay.

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**E. NEW EMPLOYEES**

**1. PROBATIONARY PERIOD**

New employees will serve a ninety (90) calendar day probationary period.

**2. BACKGROUND CHECKS**

All newly employed bus drivers must submit to a criminal and motor vehicle background check prior to employment.

**F. MODIFICATIONS:**

Individual salaries are subject to revision at any time at the discretion of the school board.

**II. ADDITIONAL COMPENSATION**

**A. ACTIVITY, FIELD TRIPS, AND SUMMER SCHOOL**-Activity trips, and field trips will be compensated for at the rate of \$19.25 per hour in 2025-2026, \$19.64 in 2026-2027. Bus Drivers who drive a bus for summer school will be paid their regular route pay for up to three routes per day.

- a) Full Time and Part Time drivers, when requested by the district, to drive for an activity or field trip during their regular route time will receive their regular route pay in lieu of additional pay for the first 1.5 hours of the activity or field trip. Drivers will receive the \$19.25 (2025-2026) and \$19.64 (2026-2027) per hour for time beyond the 1.5-hour limitation.
- b) Full Time and Full Time/Part Time Drivers will be given priority to receive additional school-sponsored evening or weekend trips that do not interfere with the driver's regular route responsibilities.
- c) If a substitute driver is scheduled to take a regular bus route because the driver chooses to drive an activity and the activity is cancelled, the regular driver cannot push the substitute off the route.
- d) If a driver gives up their regular scheduled bus route to drive an activity and the activity gets cancelled the driver will still be paid one half of their regular base pay rate for the year.
- e) Full Time and Part Time Drivers must notify the District office of their desire for additional driving duties.
- f) Drivers for sports and activities such as Speech, One Act and Honor Band will have the opportunity to drive for that same activity each subsequent year until

## 104 SCHOOL DISTRICT VISION AND MISSION STATEMENTS

### I. PURPOSE

The purpose of this policy is to establish a clear statement of the purpose for which the school district exists.

### II. GENERAL STATEMENT OF POLICY

The school board believes that vision and mission statements should be adopted. The vision statement should describe 'where we want to be' and the mission statement should describe 'what we do every day'. The school board, on behalf of and with participation by the community, should develop a consensus among its members regarding the purposes it serves, the constituencies it should consider, and the results it intends to produce.

### III. VISION STATEMENT

Lewiston – Altura Public Schools seeks to empower every student and staff member with the determination to achieve their full potential, develop essential life skills, support and respect others, and embrace lifelong learning for a successful future.

### IV. MISSION STATEMENT

Preparing for Success.

### IV. REVIEW

The school board will review the school district's mission every two years, especially when members of the board change. The school board will conduct a comprehensive review of the mission, including the beliefs and values of the community, every five to seven years.

Revised:	December 9, 2019
Adopted:	June 19, 2000
DRAFT	October 13, 2025

Legal References: Minn. Rule Parts 3501.0010 to 3501.0180  
Minn. Rule Parts 3501.0200-3501.0270  
Minn. Stat 120B.11(School District Process for Reviewing Curriculum, Instruction, and Student Achievement)

Cross Reference:

## 104 SCHOOL DISTRICT VISION AND MISSION STATEMENTS

### I. PURPOSE

The purpose of this policy is to establish a clear statement of the purpose for which the school district exists.

### II. GENERAL STATEMENT OF POLICY

The school board believes that a vision and mission statements should be adopted. The vision statement should describe 'where we want to be' and the mission statement should describe 'what we do everyday'. mission statement should be based on the beliefs and values of the community, should direct any change effort and should be the basis on which decisions are made. The school board, on behalf of and with extensive participation by the community, should develop a consensus among its members regarding the nature of the enterprise the school board governs, the purposes it serves, the constituencies it should consider, and the results it intends to produce.

### III. VISION STATEMENT

Lewiston – Altura Public Schools seeks to empower every student and staff member with the determination to achieve their full potential, develop essential life skills, support and respect others, and embrace lifelong learning for a successful future.

### IV. MISSION STATEMENT

Lewiston-Altura schools are committed to the development and preparation of students to be productive members of our society.  
Preparing for Success.

### IV. REVIEW

The school board will review the school district's mission every two years, especially when members of the board change. The school board will conduct a comprehensive review of the mission, including the beliefs and values of the community, every five to seven years.

Adopted: June 19, 2000  
Revised: December 9, 2019  
DRAFT September 25, 2025

Legal References: Minn. Rule Parts 3501.0010 to 3501.0180  
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Minn. Stat 120B.11(School District Process for Reviewing Curriculum, Instruction, and Student Achievement)

Cross Reference:

October 13, 2025

## **Lewiston-Altura Administrative Options for Discussion**

### **Short-Term Plan Ideas – 2026-2027 Academic Year**

#### **Option #1 – Interim Option**

Superintendent/Secondary Principal: .5/.5 FTE (fulltime employee)

- Possible internal candidate and we would request consideration for a 1-year contract

Elementary School Principal: 1 FTE

Dean of Students/Activities: .5/.5 FTE

\*\*Reduction of 1 administrative FTE, potential one year savings of \$150,000 savings

#### **Option #2 – Interim Option**

Superintendent: .5 FTE

- Search licensed Superintendent for a 1-year contract
- Request sharing a Superintendent with another district for 1-year

High School Principal: 1 FTE

Elementary School Principal: 1 FTE

Dean of Students/Activities: .5/.5 FTE

\*\*Reduction of .5 administrative FTE, potential \$90,000 savings

#### **Option #3 – Replace Superintendent**

Superintendent: 1 FTE

- Start the hiring search for the 2026-2027 school year

High School Principal: 1 FTE

Elementary School Principal: 1 FTE

Dean of Students/Activities: .5/.5 FTE

\*\*No reduction in administrative FTE, no savings.

October 13, 2025

## Long-Term Plan

### **Option #1**

Superintendent: 1 FTE

PK-12 Principal: 1 FTE

Dean of Students/Activities: .5/.5 FTE

\*\*Reduction of 1 administrative FTE, potential \$150,000+ savings continuous

### **Option #2**

Superintendent/High School Principal: .5/.5 FTE

Elementary School Principal: 1 FTE

Dean of Students/Activities: .5/.5 FTE

\*\*Reduction of 1 administrative FTE, potential \$150,000 savings continuous

### **Option #3**

Superintendent/Elementary Principal: .5/.5 FTE

Secondary School Principal: 1 FTE

Dean of Students/Activities: .5/.5 FTE

\*\*Reduction of 1 administrative FTE, potential \$150,000 savings continuous

### **Option #4**

Superintendent: 1 FTE

High School Principal: 1 FTE

Elementary School Principal: 1 FTE

Dean of Students/Activities: .5/.5 FTE

\*\*No reduction in administrative FTE, no savings

# Report to the School Board

October 13, 2025

By Elementary School Principal Dave Riebel

## Strategic Priority 1: Student Success

- MCA Science results, 5<sup>th</sup> grade

The Department of Education released the results of the new MCA IV science assessment. The 2025 assessment was the first year of the MCA IV version. The levels of proficiency labels of Beginning, Intermediate, Meets and Advanced are new for this assessment. Students in the Meets and Advanced levels are determined to be proficient. The percent proficient levels for L-A, along with the four neighboring districts and state are below.

STATE	LA	SC	PEM	Win.	RP
26.5	30.8	27.5	30.7	21.1	24.0

- LA CARES assembly – September = L = Learning



Our first LA CARES assembly took place on Friday, September 26 gathering our whole school in the gym. Mr. Harper led our students in highlighting their learning by singing the Star Spangled Banner to start our assembly. Mr. Buringa's class presented a skit to show the proper way to sell our fundraiser candy bars with great manners. We highlighted representatives from each class and left with the whole school singing of our Elementary school song.

## Strategic Priority 2: Effective Staffing

No report this month.

## Strategic Priority 3: Finance

- Elementary Fundraiser



The P.L.A.Y. Group has taken the lead role this year to implement our all-school fundraiser. We are again selling World's Finest Chocolate candy bars to raise funds for our elementary field trips. We have a goal of \$13,000 to cover costs of registration and travel for all field trips. Our fundraiser ends on Oct. 14. As of Oct. 9, we are at 93% of our goal with less than 50 cases yet to sell.

## Strategic Priority 4: Facilities

- Activated and producing electricity

The elementary solar panel activation recently passed it's test stages and the piles of concrete were hauled away as the final steps to this facility improvement.

- The elementary tuck pointing project is in its final stages at the Elementary School.

## Strategic Priority 5: Community Engagement

Proud to be a Cardinal!

A fun week of Cardinal pride and dress up days culminated in the annual parade. The worries of rain faded away and we enjoyed a great parade with way too much curbside candy. 😊



- Wheel Night!



A big thanks goes out to our entire Early Childhood Education staff team for putting on the first activity night. Wheel Night enjoyed perfect weather on Oct. 7. Families came to the elementary school parking lot on their wheels to drive through the track. We also want to thank area businesses and city employees for bringing some big, wheeled vehicles for students to climb in and learn about. A fund night.



**Independent School Dist. No. 857**  
**100 County Road 25**  
**Lewiston, MN 55952**  
**(507) 523-2191**

*Gwen Carman, Superintendent*  
*Dave Riebel, PreK-5 Elementary Principal*  
*Cory Hanson, 6-12 High School Principal*

#### **Priority 1: Student Success**

- The homecoming that never wanted to end was a huge success for a week even with the extended game on Saturday. Thank you to the Student Council for an outstanding job planning and executing Homecoming events, including school-wide and community events such as Coronation, Powderpuff Football, and the Parade.
- We have ten students taking the PSAT this month.
- ACT and MCA scores are provided below. Students performed very well across all three subjects. Please note that Science course sequence has changed but the Science test has not. Also, the achievement level descriptors were updated for only that test to remove the P and D and move towards a focus similar to our 4 point standards-based grading scale. New descriptors are Advanced, Meets, Intermediate, and Beginning.
- High school social studies students in grades 11/12 completed their required voter registration requirements in September.

#### **Priority 2: Effective Staffing**

- Thank you to all of our coaches/directors/advisors as we celebrated National Coaches day on October 16. We appreciate all you do to support the development of our students throughout their high school careers.
- We are still looking for one fulltime educational assistant/paraprofessional for this school year.
- Thank you to our school board members for all you do to support our schools as we celebrated School Board Recognition month in September.
- Dr. Hanson was selected for a grant group through Project Momentum for EL Leadership for the months of October and November. He will be working on creation of a new EL Handbook and accompanying documents. Thank you to Mrs. Starks for her help as this process begins.

#### **Priority 3: Finance**

- Thank you to the Cardinal Foundation for their support for 6<sup>th</sup> grade planners and music stands for band.
- Thank you to Josh and Morgan Brand for their donation of pink socks, shoes, footballs, wristbands for the Cards vs. Cancer night.

#### **Priority 4: Facilities**

- Tuck pointing is complete at this time for the high school.
- The roofers have the C-Wing completed for roofing and nearing completion in the B-wing and will transition to the A-Wing soon.
- C-Gym floor sanding will begin on 10/13. New bleachers will arrive in early November.

#### **Priority 5: Community Engagement**

- Thank you to both the girl's volleyball and football teams for their sponsorship of Cards vs. Cancer and Pink Out events to raise money for the cause.

#### **Upcoming Events:**

- 10/14 - HS Conferences
- 10/15 – No School: Staff Development Day (Standards-based Grading)
- 10/16 - 10/17: No School – MEA
- 10/30 – Last Day of Quarter 1
- 10/31 – No School – Staff Development
- 11/11 – Veteran's Day Assembly at 10:15
- 11/3 First Day of Quarter 2

**Other: MCA Results**

2025 Science Data

<b>High School</b>	<b>2025</b>
State	36.6
Lewiston 2	39.3
PEM	25.9
Rushford	31.2
St. Charles	60.3
Winona	34.8

<b>8th Grade</b>	<b>2025</b>
State	16.6
Lewiston 2	16.2
PEM	10.7
Rushford	15
St. Charles	17.8
Winona	7.8

2025 Reading Data

<b>10th Grade</b>	<b>2025</b>
State	41.2
Lewiston 4	36.5
PEM	55.8
Rushford	42
St. Charles	56.5
Winona	33.3

<b>8th Grade</b>	<b>2025</b>
State	38
Lewiston 3	43.2
PEM	51.6
Rushford	50
St. Charles	38.9
Winona	24.3

<b>7th Grade</b>	<b>2025</b>
State	46.1
Lewiston 2	52.7
PEM	55.6
Rushford	44.6
St. Charles	38.5
Winona	29.3

<b>6th</b>	<b>2025</b>
State	54.2
Lewiston 2	68.4
PEM	53.9
Rushford	63.6
St. Charles	72.3
Winona	49.6

2025 Math Data

<b>11th Grade</b>	<b>2025</b>
State	35
Lewiston 1	48.9
PEM	48.2
Rushford	40.4
St. Charles	37.6
Winona	29.1

<b>8th Grade</b>	<b>2025</b>
State	42
Lewiston 3	45.9
PEM	59.8
Rushford	52.2
St. Charles	33.4
Winona	21.1

<b>7th Grade</b>	<b>2025</b>
State	40.9
Lewiston 1	55.2
PEM	43.5
Rushford	50
St. Charles	29.2
Winona	16.3

<b>6th</b>	<b>2025</b>
State	40.1
Lewiston 2	50
PEM	45.9
Rushford	45.4
St. Charles	55.4
Winona	28.8

## ACT Scores for 2025

Group	Year	Composite		English	Math	Reading	Science	STEM	Writing	ELA
		Valid Number	Mean Score	Mean Score	Mean Score	Mean Score	Mean Score	Mean Score	Mean Score	Mean Score
LEWISTON-ALTURA PUBLIC SCHOOLS INDEPENDENT SCHOOL DISTRICT 857	2024-2025	19	20.8	18.9	20.0	21.9	21.9	21.2	6.9	19.8
LEWISTON-ALTURA PUBLIC SCHOOLS INDEPENDENT SCHOOL DISTRICT 857	2023-2024	21	18.7	17.0	18.0	20.0	19.5	19.0	6.2	17.1
LEWISTON-ALTURA PUBLIC SCHOOLS INDEPENDENT SCHOOL DISTRICT 857	2022-2023	34	20.4	19.1	18.2	22.2	21.6	20.2	6.4	19.7
LEWISTON-ALTURA PUBLIC SCHOOLS INDEPENDENT SCHOOL DISTRICT 857	2021-2022	39	20.4	18.5	18.9	21.7	21.9	20.6	6.4	19.1



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*Building A Caring, Adaptable, Respectful, Determined, Successful Community of Learners*

**Belief Statements (internal operations- beliefs to drive decisions):**

- **LIFELONG LEARNERS:** We believe in the value of education for all ages.
- **ACCOUNTABILITY:** We believe we are accountable for our actions and outcomes.
- **COMMUNITY CENTERED:** We believe our schools are the central hub of our community and essential for building strong communities.
- **ADAPTABLE:** We believe in being responsive to an ever-changing world.
- **RESPECTFUL:** We believe in everyone’s right to safety, respect, and dignity in our schools.
- **DIVERSE:** We believe in fostering the value of each other’s individual differences, perspectives, and life experiences.
- **STUDENT FOCUSED:** We believe that we are all responsible for the success of students.

**Goals**

1. **STUDENT SUCCESS:** Provide all students with the education they need for success: academically, emotionally, and socially.
2. **EFFECTIVE STAFFING:** Hire, maintain, train and support staff to be as effective as possible.
3. **FINANCE:** Be financially healthy and sustainable.
4. **FACILITIES:** Have facilities that are safe, modern and conducive to 21st century education.
5. **COMMUNITY ENGAGEMENT:** Engage with parents, community members and business owners.

**Superintendent’s Report to the School Board**

*Respectfully Submitted by Gwen Carman*

*October 13, 2025*

**Meeting Agenda Items Notes**

**Facilities Updates** Luke Pfothenauer is not able to attend the October meeting. He is providing a written report that we will discuss.

**Audit Presentation** Luke Greden from CliftonLarsonAllen LLP will be presenting the results of our FY25 Audit. Thank you very much to Business Manager Julie Grant who has been working with Luke and his team on the audit since July. We can be pleased to see the increase in our unreserved fund balance though we know this needs to continue to be an important focus for the district.

**Early Childhood Teacher Team Presentation** Our early childhood teachers requested to be on the agenda to provide an update on their services and programs. The teachers will include Stacy Walth (Birth-3 ECSE [early childhood special education]), Valerie Hettenbach (3-6 year olds ECSE), Tina Sand (preschool), Courtney Fricke (preschool), Rebecca Scharmer (speech/language clinician), Kayli Zezulka (EC Coordinator). Thank you to these teachers for the important work that they do, and for taking the initiative to present!

**Vision, Mission, Logo Revisions** On the Agenda is a first reading for changes to Policy 104 to include revisions to the district’s vision and mission statements. These were also discussed with the Systems Accountability Committee (one edit suggestion) and the District Policy Review Committee. We are also working on a proposed updated logo.

**OTHER ITEMS**

**MSBA Leadership Conference:** January 15-16, at the Minneapolis Convention Center. Please let me know if you want to attend.

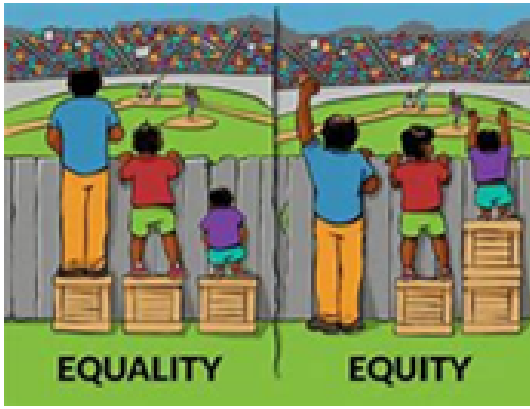
**Solar Panels** Both sets of solar panels are fully operational. We are working to access an app so we can monitor the amount of energy they are generating.

**STEM Forward** We are working with SSC staff on being part of the STEM Forward program. Vic Dreier will be presenting the program and what it can provide at the teachers’ in-service on October 15<sup>th</sup>.

**Local Business Meeting** We inviting Lewiston and Altura business owners to a meeting on Thursday, November 20<sup>th</sup> at 3:30pm. This will be our 3<sup>rd</sup> meeting. We will be updating them on the CTE space renovations, our personal skill development grading plans to more intentionally prepare students to be successful employees, opportunities for them to visit classrooms and/or students visit their locations, and a Career Fair Day (February 27<sup>th</sup>) that we are planning and hoping they will participate in. This will be for students in grades 5-12.

**Enrollment**

<b>Grade Level</b>	<b>May 29, 2025</b>	<b>Sept 4, 2025</b>	<b>October 6, 2025</b>
<b>Kdg</b>	38	29	28
<b>1st</b>	26	39	38
<b>2<sup>nd</sup></b>	36	28	28
<b>3<sup>rd</sup></b>	38	36	36
<b>4<sup>th</sup></b>	25	41	41
<b>5<sup>th</sup></b>	39	29	28
<b>6<sup>th</sup></b>	38	44	44
<b>7<sup>th</sup></b>	38	36	36
<b>8<sup>th</sup></b>	37	39	39
<b>9<sup>th</sup></b>	55	45	45
<b>10<sup>th</sup></b>	58	55	54
<b>11<sup>th</sup></b>	48	58	58
<b>12<sup>th</sup></b>	56	48	48
<b>Total</b>	<b>532</b>	<b>527</b>	<b>523</b>



*Equity is important in all of our decision making.*