

Regular School Board Meeting of ISD 857

Monday, September 14, 2026 6:00 PM

REMOTE MEETING 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 September Meeting Agenda

V. L-A High School Student Report

VI. Ingensea/Fowler + Hammer Update

VII. 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.

VIII. Consent Agenda

1. Board Meeting Minutes
2. Financial Reports
 - Board Bills
 - Student Activity Report
 - Treasury Report
 - Miscellaneous Payments
 - Wire Payments
3. Resignation
 - Makayla Burt - JH Softball
 - Amy Kingsley - Ast. Golf
4. Hires
 - CC Para - Matthew Sprague
 - Building Sub
 - Approve the hire of Jill Pigott as district daily sub.

IX. Lewiston-Altura Levy Document (Julie)

X. Pickleball Court and Cardinal Foundation / Community Task Force

XI. Permanent School Funding - Discussion only

XII. PK-5 Principal's Report

XIII. L-A High School Principal's Report

XIV. Superintendent's Report

Two documents that I presented and sent to ALL
Staff.

Dashers Report

XV. Board Committee Reports

XVI. Adjourn

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	P2071S	71142		Wire	1	1053	MINNESOTA ELECTRONIC FUNDS		No	Yes	No	08/03/2026	71.05
001	P2071S	71143		Wire	1	1054	FEDERAL TAXES		No	Yes	No	08/03/2026	670.37
001	P2071S	71144		Wire	1	18600	MINNESOTA TEACHERS RETIREMENT.		No	Yes	No	08/03/2026	573.91
001	P2071S	71145		Wire	1	18610	Public Employers Retirement Association		No	Yes	No	08/03/2026	75.84
001	P2071S	71146		Wire	1	7389	MN DEED PL		No	Yes	No	08/03/2026	33.12
001	P2702P	71147		Wire	1	1053	MINNESOTA ELECTRONIC FUNDS		Yes	Yes	Yes	08/31/2026	0.00
001	P2702P	71148		Wire	1	1054	FEDERAL TAXES		Yes	Yes	Yes	08/31/2026	0.00
001	P2702P	71149		Wire	1	18600	MINNESOTA TEACHERS RETIREMENT.		Yes	Yes	Yes	08/31/2026	0.00
001	P2702P	71150		Wire	1	18610	Public Employers Retirement Association		Yes	Yes	Yes	08/31/2026	0.00
001	P2702P	71151		Wire	1	4373	ING		Yes	Yes	Yes	08/31/2026	0.00
001	P2702P	71152		Wire	1	6496	EDUCATORS BENEFIT CONSULTANTS		Yes	Yes	Yes	08/31/2026	0.00
001	P2702P	71153		Wire	1	7389	MN DEED PL		Yes	Yes	Yes	08/31/2026	0.00
001	P2702P	71154		Check	1	11202	Education Minnesota - Lewiston-Altura		Yes	No	Yes	08/31/2026	0.00
001	P2702P	71155		Check	1	17090	MADISON NATIONAL LIFE		Yes	No	Yes	08/31/2026	0.00
001	P2702P	71156		Check	1	4786	Merchants Bank		Yes	No	Yes	08/31/2026	0.00
001	P2702P	71157		Check	1	4877	MINNESOTA Public Employees Insurance		Yes	No	Yes	08/31/2026	0.00
001	P2702P	71158		Check	1	5100	DELTA DENTAL OF MINNESOTA		Yes	No	Yes	08/31/2026	0.00
001	P2702P	71159		Check	1	6406	Ameritas Life Insurance Corp		Yes	No	Yes	08/31/2026	0.00
001	P2702P	71160		Check	1	7128	Affinity Plus Credit Union		Yes	No	Yes	08/31/2026	0.00
001	P2702P	71161		Check	1	7203	WCF - CARDINAL FOUNDATION		Yes	No	Yes	08/31/2026	0.00
001	P2702P	71162		Check	1	7354	UMB HEALTHCARE SERVICES		Yes	No	Yes	08/31/2026	0.00
001	P2702P	71163		Wire	1	1053	MINNESOTA ELECTRONIC FUNDS		Yes	Yes	Yes	08/31/2026	0.00
001	P2702P	71164		Wire	1	1054	FEDERAL TAXES		Yes	Yes	Yes	08/31/2026	0.00
001	P2702P	71165		Wire	1	18600	MINNESOTA TEACHERS RETIREMENT.		Yes	Yes	Yes	08/31/2026	0.00
001	P2702P	71166		Wire	1	18610	Public Employers Retirement Association		Yes	Yes	Yes	08/31/2026	0.00
001	P2702P	71167		Wire	1	4373	ING		Yes	Yes	Yes	08/31/2026	0.00
001	P2702P	71168		Wire	1	6496	EDUCATORS BENEFIT CONSULTANTS		Yes	Yes	Yes	08/31/2026	0.00
001	P2702P	71169		Wire	1	7389	MN DEED PL		Yes	Yes	Yes	08/31/2026	0.00
001	W2615V	71189		Wire	1	5956	MidEnergy Cooperative						10,490.56
001	W2615V	71242		Wire	1	5691	EMC Insurance Companies		No	Yes	No	08/03/2026	14,817.31
001	W2615V	71243		Wire	1	3571	MINNESOTA ENERGY RESOURCES		No	Yes	No	08/19/2026	202.46
001	W2615V	71244		Wire	1	5956	MidEnergy Cooperative		No	Yes	No	08/20/2026	14,388.07
001	W2615V	71245		Wire	1	18600	MINNESOTA TEACHERS RETIREMENT.		No	Yes	No	08/20/2026	180.00
001	P02602	71281		Wire	1	1053	MINNESOTA ELECTRONIC FUNDS		No	Yes	No	08/15/2026	7,217.36
001	P02602	71282		Wire	1	1054	FEDERAL TAXES		No	Yes	No	08/15/2026	43,021.47
001	P02602	71283		Wire	1	18600	MINNESOTA TEACHERS RETIREMENT.		No	Yes	No	08/15/2026	28,052.69
001	P02602	71284		Wire	1	18610	Public Employers Retirement Association		No	Yes	No	08/15/2026	6,399.07
001	P02602	71285		Wire	1	4373	ING		No	Yes	No	08/15/2026	1,919.32

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	P02602	71286		Wire	1	6496	EDUCATORS BENEFIT CONSULTANTS		No	Yes	No	08/15/2026	8,474.44
001	P02602	71287		Wire	1	6921	MEDICA		No	Yes	No	08/15/2026	902.91
001	P02602	71288		Wire	1	7389	MN DEED PL		No	Yes	No	08/15/2026	1,816.39
001	W2615V	71302		Wire	1	3128	Amazon Capital Services	R1	No	Yes	No	08/31/2026	421.65
001	W2615V	71303		Wire	1	5546	VISA		No	Yes	No	08/31/2026	2,219.66
001	W2615V	71304		Wire	1	5546	VISA		No	Yes	No	08/23/2026	4,011.84
001	W2615V	71305		Wire	1	5546	VISA		No	Yes	No	08/23/2026	7,173.98
001		71346		Wire	1	3153	Merchants Bank - Fees		No	Yes	No	08/31/2026	101.85
001		71347		Wire	1	7416	EBC		No	Yes	No	08/31/2026	1,978.23
001		71348		Wire	1	7002	LEJEUNE, LAVIN		No	Yes	No	08/31/2026	120.00
001		71349		Wire	1	1053	MINNESOTA ELECTRONIC FUNDS		No	No	No	08/31/2026	1,924.70
001		71350		Wire	1	1054	FEDERAL TAXES		No	Yes	No	08/31/2026	11,467.18
001		71351		Wire	1	18600	MINNESOTA TEACHERS RETIREMENT .		No	No	No	08/31/2026	5,399.26
001		71352		Wire	1	18610	Public Employers Retirement Association		No	No	No	08/31/2026	2,244.94
001		71353		Wire	1	4373	ING		No	Yes	No	08/31/2026	119.80
001		71354		Wire	1	6496	EDUCATORS BENEFIT CONSULTANTS		No	No	No	08/31/2026	2,246.59
001		71355		Wire	1	7389	MN DEED PL		No	Yes	No	08/31/2026	413.78
001		71356		Wire	1	1053	MINNESOTA ELECTRONIC FUNDS		No	Yes	No	08/31/2026	5,626.01
001		71357		Wire	1	1054	FEDERAL TAXES		No	Yes	No	08/31/2026	34,726.95
001		71358		Wire	1	18600	MINNESOTA TEACHERS RETIREMENT .		No	Yes	No	08/31/2026	25,516.90
001		71359		Wire	1	18610	Public Employers Retirement Association		No	Yes	No	08/31/2026	3,832.93
001		71360		Wire	1	4373	ING		No	Yes	No	08/31/2026	1,811.44
001		71361		Wire	1	6496	EDUCATORS BENEFIT CONSULTANTS		No	Yes	No	08/31/2026	6,222.53
001		71362		Wire	1	6921	MEDICA		No	Yes	No	08/31/2026	902.91
001		71363		Wire	1	7389	MN DEED PL		No	Yes	No	08/31/2026	1,510.04
001		71364		Wire	1	4834	MERCHANT PROCESSING CENTER		No	Yes	No	08/31/2026	358.64
001		71365		Wire	1	6283	MinnWest Bank Group		No	Yes	No	08/31/2026	84.79
001		71366		Wire	1	7072	Tuition Express		No	Yes	No	08/31/2026	265.06
001		71367		Wire	1	18397	SOUTHEAST SERVICE COOPERATIVE		No	Yes	No	08/31/2026	22,940.90
001	P2702P	71170	79119	Check	1	11202	Education Minnesota - Lewiston-Altura		Yes	No	Yes	08/31/2026	(54.84)
001	V2615P	71186	79125	Check	1	6246	Kelly Printing & Signs, LLC		Yes	Yes	No	08/04/2026	90.74
001	V2615P	71225	79126	Check	1	7433	BIG BLUE BOXES		Yes	Yes	No	08/06/2026	278.00
001	V2615P	71200	79127	Check	1	2671	CDW - Government	R1	Yes	Yes	No	08/06/2026	15,789.00
001	V2615P	71190	79128	Check	1	1114	Century Link		Yes	Yes	No	08/06/2026	253.69
001	V2615P	71222	79129	Check	1	7417	CHOSEN VALLEY TESTING INC.		Yes	Yes	No	08/06/2026	2,565.00
001	V2615P	71226	79130	Check	1	7443	CLEAN HARBORS		Yes	Yes	No	08/06/2026	3,268.73
001	V2615P	71194	79131	Check	1	1366	CUSTOM ALARM		Yes	Yes	No	08/06/2026	429.75
001	V2615P	71216	79132	Check	1	7089	Dashir Management Services, Inc		Yes	Yes	No	08/06/2026	27,056.77

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Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
001	V2615P	71223	79133	Check	1	7419	DAVIS MECHANICAL SYSTEMS		Yes	Yes	No	08/06/2026	1,209,825.00
001	V2615P	71211	79134	Check	1	5100	DELTA DENTAL OF MINNESOTA		Yes	Yes	No	08/06/2026	6,145.33
001	V2615P	71214	79135	Check	1	6496	EDUCATORS BENEFIT CONSULTANTS		Yes	Yes	No	08/06/2026	143.53
001	V2615P	71209	79136	Check	1	5072	FRONTLINE TECHNOLOGIES GROUP L		Yes	Yes	No	08/06/2026	3,101.90
001	V2615P	71218	79137	Check	1	7196	GAMEONE		Yes	Yes	No	08/06/2026	5,635.98
001	V2615P	71199	79138	Check	1	2524	GRAINGER		Yes	Yes	No	08/06/2026	199.99
001	V2615P	71227	79139	Check	1	7447	HALLBERG ENGINEERING		Yes	Yes	No	08/06/2026	550.00
001	V2615P	71203	79140	Check	1	3737	Hiawatha Valley Ed District		Yes	Yes	No	08/06/2026	27,545.33
001	V2615P	71210	79141	Check	1	5075	HYBRID MECHANICAL		Yes	Yes	No	08/06/2026	730.00
001	V2615P	71204	79142	Check	1	4085	IEA, INC		Yes	Yes	No	08/06/2026	10,979.00
001	V2615P	71215	79143	Check	1	7063	InGensa, Inc		Yes	Yes	No	08/06/2026	143,349.25
001	V2615P	71221	79144	Check	1	7388	ISTATE Truck Centers		Yes	Yes	No	08/06/2026	1,162.94
001	V2615P	71202	79145	Check	1	3282	Kennedy & Graven Chartered		Yes	Yes	No	08/06/2026	1,203.00
001	V2615P	71213	79146	Check	1	5865	Loffler Companies -- 131511		Yes	Yes	No	08/06/2026	4.96
001	V2615P	71219	79147	Check	1	7320	LRS of Minnesota		Yes	Yes	No	08/06/2026	5,008.97
001	V2615P	71191	79148	Check	1	12315	M & M LAWN & LEISURE		Yes	Yes	No	08/06/2026	207.65
001	V2615P	71220	79149	Check	1	7344	McDowall Company		Yes	Yes	No	08/06/2026	34,829.59
001	V2615P	71201	79150	Check	1	3061	MENARDS		Yes	Yes	No	08/06/2026	60.54
001	V2615P	71217	79151	Check	1	7166	Metropolitan Mechancial Contractors, INC		Yes	Yes	No	08/06/2026	6,692.00
001	V2615P	71212	79152	Check	1	5801	Midwest Bus Parts, Inc.		Yes	Yes	No	08/06/2026	688.09
001	V2615P	71192	79153	Check	1	12540	MISSISSIPPI WELDERS SUPPLY COMP,		Yes	Yes	No	08/06/2026	33.48
001	V2615P	71193	79154	Check	1	13415	NORTHWESTERN MUTUAL		Yes	Yes	No	08/06/2026	220.28
001	V2615P	71208	79155	Check	1	5058	O'LAUGHLIN TRUCKING & EXCAVATING		Yes	Yes	No	08/06/2026	163,042.90
001	V2615P	71224	79156	Check	1	7421	P & T ELECTRIC		Yes	Yes	No	08/06/2026	251,367.15
001	V2615P	71198	79157	Check	1	1930	PROJECT FINE		Yes	Yes	No	08/06/2026	68.75
001	V2615P	71195	79158	Check	1	17130	RISLOW SERVICE CENTER		Yes	Yes	No	08/06/2026	95.95
001	V2615P	71228	79159	Check	1	7452	RMP Environmental Contracting LLC DBA S		Yes	Yes	No	08/06/2026	109,782.00
001	V2615P	71196	79160	Check	1	18397	SOUTHEAST SERVICE COOPERATIVE		Yes	Yes	No	08/06/2026	2,845.43
001	V2615P	71197	79161	Check	1	19210	TRI STATE BUSINESS MACHINES		Yes	Yes	No	08/06/2026	77.37
001	V2615P	71205	79162	Check	1	4448	VERIZON WIRELESS		Yes	Yes	No	08/06/2026	195.22
001	V2615P	71207	79163	Check	1	4635	WINONA CONTROLS, INC.		Yes	Yes	No	08/06/2026	70,407.35
001	V2615P	71206	79164	Check	1	4603	WINONA HEALTH		Yes	Yes	No	08/06/2026	487.50
001	V2615P	71241	79168	Check	1	7454	OXBOW PARK		Yes	Yes	No	08/18/2026	250.00
001	V2615P	71275	79169	Check	1	7433	BIG BLUE BOXES		Yes	Yes	No	08/20/2026	139.00
001	V2615P	71264	79170	Check	1	5631	BSN Sports		Yes	Yes	No	08/20/2026	2,770.57
001	V2615P	71265	79171	Check	1	5631	BSN Sports, LLC		Yes	Yes	No	08/20/2026	3,043.52
001	V2615P	71258	79172	Check	1	2707	City of Lewiston		Yes	Yes	No	08/20/2026	495.71
001	V2615P	71248	79173	Check	1	11065	CLIFTON LARSON ALLEN LLP		Yes	Yes	No	08/20/2026	8,400.00

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	V2615P	71256	79174	Check	1	2440	Culligan Water Services		Yes	Yes	No	08/20/2026	21.00
001	V2615P	71250	79175	Check	1	1366	CUSTOM ALARM		Yes	Yes	No	08/20/2026	1,449.00
001	V2615P	71269	79176	Check	1	6392	CXTEC		Yes	Yes	No	08/20/2026	187.54
001	V2615P	71262	79177	Check	1	3906	D & A TESTING SERVICES		Yes	No	No	08/20/2026	320.00
001	V2615P	71273	79178	Check	1	7089	Dashir Management Services, Inc		Yes	Yes	No	08/20/2026	14,022.49
001	V2615P	71268	79179	Check	1	6376	Ed Midwest LLC		Yes	Yes	No	08/20/2026	7,500.00
001	V2615P	71249	79180	Check	1	12630	FACTORY MOTOR PARTS		Yes	Yes	No	08/20/2026	427.40
001	V2615P	71246	79181	Check	1	07141	HIGH PLAINS COOPERATIVE		Yes	Yes	No	08/20/2026	1,483.87
001	V2615P	71280	79182	Check	1	7457	IMPERIAL DADE		Yes	Yes	No	08/20/2026	6,090.02
001	V2615P	71272	79183	Check	1	7063	InGensa, Inc		Yes	No	No	08/20/2026	155,129.57
001	V2615P	71278	79184	Check	1	7449	KETCHUM, KYLI		Yes	No	No	08/20/2026	500.00
001	V2615P	71277	79185	Check	1	7448	KREIDERMACHER, HANNAH		Yes	No	No	08/20/2026	500.00
001	V2615P	71247	79186	Check	1	10141	KWIK TRIP		Yes	Yes	No	08/20/2026	79.64
001	V2615P	71260	79187	Check	1	3038	Lewiston Hardware, LLC		Yes	Yes	No	08/20/2026	217.49
001	V2615P	71274	79188	Check	1	7166	Metropolitan Mechancial Contractors, INC		Yes	Yes	No	08/20/2026	3,647.60
001	V2615P	71259	79189	Check	1	3013	Midwest Playscapes, Inc		Yes	No	No	08/20/2026	205,427.00
001	V2615P	71279	79190	Check	1	7456	MINNESOTA PAID LEAVE FUND		Yes	Yes	No	08/20/2026	23,188.60
001	V2615P	71253	79191	Check	1	1930	PROJECT FINE		Yes	Yes	No	08/20/2026	110.00
001	V2615P	71261	79192	Check	1	3060	Region 8 Minnesota Association of Agricult		Yes	No	No	08/20/2026	300.00
001	V2615P	71270	79193	Check	1	6454	School Management Services		Yes	Yes	No	08/20/2026	60.90
001	V2615P	71251	79194	Check	1	18332	SEMCAC Transportation		Yes	Yes	No	08/20/2026	786.00
001	V2615P	71255	79195	Check	1	2363	SHERWIN WILLIAMS		Yes	Yes	No	08/20/2026	922.08
001	V2615P	71257	79196	Check	1	2649	St. John's Ev. Lutheran		Yes	Yes	No	08/20/2026	5,400.00
001	V2615P	71266	79197	Check	1	6276	STATE FARM LIFE INSURANCE COMPA		Yes	Yes	No	08/20/2026	747.00
001	V2615P	71263	79198	Check	1	5318	The McDowell Agency, Inc.		Yes	Yes	No	08/20/2026	40.00
001	V2615P	71252	79199	Check	1	19062	THREE RIVERS CONFERENCE		Yes	Yes	No	08/20/2026	1,295.00
001	V2615P	71276	79200	Check	1	7446	TINY MOBILE ROBOTS		Yes	Yes	No	08/20/2026	33,990.00
001	V2615P	71267	79201	Check	1	6367	TriState Tournaments		Yes	No	No	08/20/2026	450.00
001	V2615P	71271	79202	Check	1	6512	Up-N-Running IT Partners		Yes	Yes	No	08/20/2026	472.50
001	V2615P	71254	79203	Check	1	1932	WINONA HEATING & VENTILATING Co.,		Yes	Yes	No	08/20/2026	8,098.75
001	P02602	71299	79204	Check	1	7128	Affinity Plus Credit Union		Yes	Yes	No	08/15/2026	100.00
001	P02602	71296	79205	Check	1	6265	ALERUS RETIREMENT BENEFITS ATTN		Yes	Yes	No	08/15/2026	150.00
001	P02602	71295	79206	Check	1	5594	ALTRA FEDERAL CREDIT UNION		Yes	Yes	No	08/15/2026	15.00
001	P02602	71297	79207	Check	1	6406	Ameritas Life Insurance Corp		Yes	No	No	08/15/2026	19.36
001	P02602	71294	79208	Check	1	5100	DELTA DENTAL OF MINNESOTA		Yes	Yes	No	08/15/2026	836.58
001	P02602	71289	79209	Check	1	11202	Education Minnesota - Lewiston-Altura		Yes	No	Yes	08/15/2026	1,864.56
001	P02602	71289	79209	Check	1	11202	Education Minnesota - Lewiston-Altura		Yes	No	Yes	08/31/2026	(1,864.56)
001	P02602	71298	79210	Check	1	6461	ISD 857 - Flex Plan Checking		Yes	No	No	08/15/2026	1,301.12

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Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Pay/Void		Amount
										Recon	Date	
001	P02602	71290	79211	Check	1 17090		MADISON NATIONAL LIFE		Yes	No	08/15/2026	417.38
001	P02602	71292	79212	Check	1 4786	R1	Merchants Bank		Yes	Yes	08/15/2026	470.00
001	P02602	71291	79213	Check	1 4744		Messerli & Kramer PA		Yes	No	08/15/2026	448.12
001	P02602	71293	79214	Check	1 4877		MINNESOTA Public Employees Insurance		Yes	Yes	08/15/2026	10,936.86
001	P02602	71301	79215	Check	1 7354		UMB HEALTHCARE SERVICES		Yes	No	08/15/2026	395.00
001	P02602	71300	79216	Check	1 7203		WCF - CARDINAL FOUNDATION		Yes	No	08/15/2026	94.00
Bank Total:												\$2,892,457.84
Report Total:												\$2,892,457.84

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
001	79125	6246		Kelly Printing & Signs, LLC		Check	
			E 30	005 292 790 301 401	Minnwest Banner	\$90.74	
PO#: 35023	Voucher #:	112026	Invoice	Invoice No: 2026	8/4/2026	Paid Amt:	\$90.74
						Check Amount:	\$90.74
001	79126	7433		BIG BLUE BOXES		Check	
			E 06	005 870 000 000 305	Containers for Renovations Storage	\$278.00	
PO#:	Voucher #:	112033	Invoice	Invoice No: 2026	8/6/2026	Paid Amt:	\$278.00
						Check Amount:	\$278.00
001	79127	2671	R1	CDW-Government		Check	
			E 06	005 870 000 000 520	SMART Wall Mount for SMART Board Displays	\$114.00	
			E 06	005 870 000 000 520	SMART Board RX286 RX Series with iQ- 86" LE	\$14,550.00	
			E 06	005 870 000 000 520	SMART Assure Warranty 6+ Remot Managemer	\$1,125.00	
PO#: 35006	Voucher #:	112071	Invoice	Invoice No: 2026	8/6/2026	Paid Amt:	\$15,789.00
						Check Amount:	\$15,789.00
001	79128	1114		Century Link		Check	
			E 01	101 810 000 000 320	Acct#313788627 Elementary Fire Alarm Analog	\$91.04	
			E 01	101 810 000 000 320	Acct # 313520551 Elem	\$94.02	
			E 01	300 810 000 000 320	Acct#313691444 HS	\$68.63	
PO#:	Voucher #:	112036	Invoice	Invoice No: 2026	8/6/2026	Paid Amt:	\$253.69
						Check Amount:	\$253.69
001	79129	7417		CHOSEN VALLEY TESTING INC.		Check	
			E 06	005 870 000 000 305	Concrete testing, compaction testing	\$2,565.00	
PO#:	Voucher #:	112034	Invoice	Invoice No: 60357	8/6/2026	Paid Amt:	\$2,565.00
						Check Amount:	\$2,565.00
001	79130	7443		CLEAN HARBORS		Check	
			E 01	005 810 000 000 305	Disposal of Chemicals	\$3,268.73	
PO#:	Voucher #:	112035	Invoice	Invoice No: 1006101857	8/6/2026	Paid Amt:	\$3,268.73
						Check Amount:	\$3,268.73
001	79131	1366		CUSTOM ALARM		Check	
			E 01	101 865 000 363 305	Elem Fire Alarm inspection	\$414.75	
			E 01	300 865 000 363 305	HS Fire Safety Consult/Legals	\$15.00	
PO#:	Voucher #:	112037	Invoice	Invoice No: 2026	8/6/2026	Paid Amt:	\$429.75
						Check Amount:	\$429.75
001	79132	7089		Dashir Management Services, Inc		Check	
			E 01	005 810 000 000 305	Custodial Maintenance	\$12,539.43	
			E 01	005 810 000 000 305	Custodial Maintenance	\$12,927.56	

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
001	79132	7089		Dashir Management Services, Inc		Check
			E 02	005 770 000 701 305	Food Service cleaning	\$794.89
			E 02	005 770 000 701 305	Food Service cleaning	\$794.89
PO#:	Voucher #:	112041	Invoice	Invoice No: 2026	8/6/2026	Paid Amt: \$27,056.77 Check Amount: \$27,056.77
001	79133	7419		DAVIS MECHANICAL SYSTEMS		Check
			E 06	005 870 000 000 520	26004-6	\$1,209,825.00
PO#:	Voucher #:	112040	Invoice	Invoice No: 26004-6	8/6/2026	Paid Amt: \$1,209,825.00 Check Amount: \$1,209,825.00
001	79134	5100		DELTA DENTAL OF MINNESOTA		Check
			B 01	215 033	Dental	\$6,145.33
PO#:	Voucher #:	112039	Invoice	Invoice No: 2026	8/6/2026	Paid Amt: \$6,145.33 Check Amount: \$6,145.33
001	79135	6496		EDUCATORS BENEFIT CONSULTANTS		Check
			B 01	215 060	Monthly Fee	\$143.53
PO#:	Voucher #:	112031	Invoice	Invoice No: 43241	8/6/2026	Paid Amt: \$143.53 Check Amount: \$143.53
001	79136	5072	R1	FRONTLINE TECHNOLOGIES GROUP LLC		Check
			E 01	005 110 000 000 405	Absence & Substitute	\$3,101.90
PO#: 35019	Voucher #:	112072	Invoice	Invoice No: Acct 17906	8/6/2026	Paid Amt: \$3,101.90 Check Amount: \$3,101.90
001	79137	7196		GAMEONE		Check
			E 30	005 296 772 301 401	Adidas W VB Sublimated SS Jersey White	\$2,646.00
			E 30	005 296 772 301 401	Adidas W VB Sublimated SS Jersey Black	\$2,646.00
			E 30	005 296 772 301 401	Freight	\$343.98
PO#: 34942	Voucher #:	112073	Invoice	Invoice No: 100627694	8/6/2026	Paid Amt: \$5,635.98 Check Amount: \$5,635.98
001	79138	2524	R1	GRAINGER		Check
			E 01	101 810 000 000 410	Brooms, Mops, Dustpans	\$199.99
PO#:	Voucher #:	112043	Invoice	Invoice No: 9023962062	8/6/2026	Paid Amt: \$199.99 Check Amount: \$199.99
001	79139	7447		HALLBERG ENGINEERING		Check
			E 06	005 870 000 000 305	Engineering for Project	\$550.00
PO#:	Voucher #:	112046	Invoice	Invoice No: 39616	8/6/2026	Paid Amt: \$550.00 Check Amount: \$550.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
001	79140	3737		Hiawatha Valley Ed District		Check
			E 01	300 400 000 000 391	Overhead pro gl 400 obj 391	\$68.84
			E 01	101 400 000 000 372 391	TPB prog 400 fin 372 obj 391	(\$3,263.58)
			E 01	101 400 000 000 358	Cultural Liaison - Non IEP	(\$287.41)
			E 01	300 404 000 740 396	PI prog 404 wgs obj 396	\$11.77
			E 01	300 405 000 740 396	Audiologist pro405 wgs obj 396	\$49.39
			E 01	101 420 000 740 396	GnSpEd pro 420 wgs obj 396	\$22,580.47
			E 01	005 850 000 348 335	Leases pro 850 obj 335	\$0.08
			E 01	101 406 000 741 396	BVI prog 406 wgs obj 396	(\$70.25)
			E 01	300 411 000 740 396	ASD Coord 411 wgs obj 396	\$1,809.23
			E 01	300 420 000 740 397	GnSpEd Contractpro 420 obj 397	\$6,646.79
PO#:	Voucher #:	112044	Invoice	Invoice No: 7431	8/6/2026	Paid Amt: \$27,545.33 Check Amount: \$27,545.33
001	79141	5075		HYBRID MECHANICAL		Check
			E 06	005 870 000 000 520	Repair ductwork insulation in the old wrestling ro	\$730.00
PO#:	Voucher #:	112045	Invoice	Invoice No: 10129-A	8/6/2026	Paid Amt: \$730.00 Check Amount: \$730.00
001	79142	4085		IEA, INC		Check
			E 06	005 870 000 000 305	Asbestos Inspection project design	\$10,979.00
PO#:	Voucher #:	112048	Invoice	Invoice No: 62847	8/6/2026	Paid Amt: \$10,979.00 Check Amount: \$10,979.00
001	79143	7063		InGensa, Inc		Check
			E 06	005 870 000 000 305	Construction Management	\$97,423.47
			E 06	005 870 000 000 305	Bidding and negotiations	\$29,450.80
			E 06	005 870 000 000 305	Genral Conditions	\$7,628.50
			E 06	005 870 000 000 305	Program Management	\$8,846.48
PO#:	Voucher #:	112047	Invoice	Invoice No: 2024002-016	8/6/2026	Paid Amt: \$143,349.25 Check Amount: \$143,349.25
001	79144	7388		ISTATE Truck Centers		Check
			E 01	005 760 000 720 401	Disc	\$571.88
			E 01	005 760 000 720 401	Rev Max Steel	\$197.50
			E 01	005 760 000 720 401	Brake Pad Set	\$393.56
PO#:	Voucher #:	112049	Invoice	Invoice No: C242984310	8/6/2026	Paid Amt: \$1,162.94 Check Amount: \$1,162.94

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
001	79145	3282		Kennedy & Graven Chartered		Check	
			E 01	005 110 000 000 305	Emails about damage to the solar panels		\$1,203.00
PO#:	Voucher #:	112050	Invoice	Invoice No: 194511	8/6/2026	Paid Amt:	\$1,203.00
						Check Amount:	\$1,203.00
001	79146	5865	R1	Loffler Companies -- 131511		Check	
			E 01	300 630 000 000 315	CANON/I6575I		\$4.96
PO#:	Voucher #:	112052	Invoice	Invoice No: 5413106	8/6/2026	Paid Amt:	\$4.96
						Check Amount:	\$4.96
001	79147	7320		LRS of Minnesota		Check	
			E 01	300 810 000 000 330	Garbage pick up for HS		\$430.93
			E 01	101 810 000 000 330	Garbage pick up for Elem		\$658.94
			E 01	101 810 000 000 330	Project Dumpster Remodel		\$2,576.89
			E 01	101 810 000 000 330	Project Dumpster Remodel		\$1,202.29
			E 01	101 810 000 000 330	Project Dumpster Remodel		\$139.92
PO#:	Voucher #:	112051	Invoice	Invoice No: Multiple	8/6/2026	Paid Amt:	\$5,008.97
						Check Amount:	\$5,008.97
001	79148	12315		M & M LAWN & LEISURE		Check	
			E 01	005 810 000 000 350	Lawn mower blade replacement, and spring exte		\$207.65
PO#:	Voucher #:	112032	Invoice	Invoice No: 2026	8/6/2026	Paid Amt:	\$207.65
						Check Amount:	\$207.65
001	79149	7344		McDowall Company		Check	
			E 06	005 870 000 000 520	Contractor Roofing Repairs 2LEHS-05		\$34,829.59
PO#:	Voucher #:	112056	Invoice	Invoice No: 7/31/26	8/6/2026	Paid Amt:	\$34,829.59
						Check Amount:	\$34,829.59
001	79150	3061		MENARDS		Check	
			E 01	101 810 000 000 410	Paint rollers and swiffer		\$60.54
PO#:	Voucher #:	112055	Invoice	Invoice No: 70833	8/6/2026	Paid Amt:	\$60.54
						Check Amount:	\$60.54
001	79151	7166		Metropolitan Mechanical Contractors, INC		Check	
			E 01	300 865 000 380 350	Replace Pump VFD		\$6,692.00
PO#:	Voucher #:	112054	Invoice	Invoice No: 10043208	8/6/2026	Paid Amt:	\$6,692.00
						Check Amount:	\$6,692.00
001	79152	5801		Midwest Bus Parts, Inc.		Check	
			E 01	005 760 000 720 401	Filters, Clamps, LP light, headlight		\$688.09
PO#:	Voucher #:	112057	Invoice	Invoice No: 32389	8/6/2026	Paid Amt:	\$688.09
						Check Amount:	\$688.09

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
001	79153	12540		MISSISSIPPI WELDERS SUPPLY COMPANY INC		Check	
			E 01	005 760 000 720 401 Bus Garage			\$33.48
PO#:	Voucher #:	112058	Invoice	Invoice No: R4878564	8/6/2026	Paid Amt:	\$33.48
						Check Amount:	\$33.48
001	79154	13415		NORTHWESTERN MUTUAL		Check	
			E 01	300 050 000 000 230 Hanson Life Insurance			\$220.28
PO#:	Voucher #:	112059	Invoice	Invoice No: 23055595	8/6/2026	Paid Amt:	\$220.28
						Check Amount:	\$220.28
001	79155	5058		O'LAUGHLIN TRUCKING & EXCAVATING, MECHANICAL LLC		Check	
			E 06	005 870 000 000 520 worksite contacts General requirements and stor			\$163,042.90
PO#:	Voucher #:	112060	Invoice	Invoice No: 5	8/6/2026	Paid Amt:	\$163,042.90
						Check Amount:	\$163,042.90
001	79156	7421		P & T ELECTRIC		Check	
			E 06	005 870 000 000 520 App 6			\$251,367.15
PO#:	Voucher #:	112062	Invoice	Invoice No: 6	8/6/2026	Paid Amt:	\$251,367.15
						Check Amount:	\$251,367.15
001	79157	1930		PROJECT FINE		Check	
			E 01	101 412 000 740 393 Face to Face - Elem			\$68.75
PO#:	Voucher #:	112061	Invoice	Invoice No: 18830	8/6/2026	Paid Amt:	\$68.75
						Check Amount:	\$68.75
001	79158	17130		RISLOW SERVICE CENTER		Check	
			E 01	101 810 000 000 410 Mount ATV tires and dispose			\$95.95
PO#:	Voucher #:	112063	Invoice	Invoice No: 29626	8/6/2026	Paid Amt:	\$95.95
						Check Amount:	\$95.95
001	79159	7452		RMP Enviornmental COntracting LLC DBA Sheltertech		Check	
			E 06	005 870 000 000 305 Asbestos Removal Contract Elem Project			\$109,782.00
PO#:	Voucher #:	112064	Invoice	Invoice No: 2026	8/6/2026	Paid Amt:	\$109,782.00
						Check Amount:	\$109,782.00
001	79160	18397		SOUTHEAST SERVICE COOPERATIVE		Check	
			E 01	005 110 000 000 825 SEMNET Annual Membership 2026-2027 Base			\$500.00
			E 01	005 110 000 000 825 SEMNET E-Rate Consultant Fee less 5.0% disc			\$1,140.00
PO#:	Voucher #:	112066	Invoice	Invoice No: 7291	8/6/2026	Paid Amt:	\$1,640.00
			E 01	005 810 000 000 410 Mock OSHA July 1 to June 30, 2024			\$1,205.43
PO#:	Voucher #:	112065	Invoice	Invoice No: 7334	8/6/2026	Paid Amt:	\$1,205.43
						Check Amount:	\$2,845.43

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
001	79161	19210		TRI STATE BUSINESS MACHINES		Check	
		E 01 300 630 000 000 315		Canon/ IRAD8505i 3/8595i 3 B/W			\$49.68
		E 01 300 630 000 000 315		C7770 BW Prints			\$27.69
PO#:	Voucher #:	112067	Invoice	Invoice No: 658916	8/6/2026	Paid Amt:	\$77.37
						Check Amount:	\$77.37
001	79162	4448		VERIZON WIRELESS		Check	
		E 01 300 810 000 000 320		LA Maintenance			\$99.12
		E 01 005 630 000 399 320		Hot Spots			\$96.10
PO#:	Voucher #:	112068	Invoice	Invoice No: 2026	8/6/2026	Paid Amt:	\$195.22
						Check Amount:	\$195.22
001	79163	4635		WINONA CONTROLS, INC.		Check	
		E 06 005 870 000 000 520		Labor and Controls			\$70,407.35
PO#:	Voucher #:	112070	Invoice	Invoice No: 27459	8/6/2026	Paid Amt:	\$70,407.35
						Check Amount:	\$70,407.35
001	79164	4603		WINONA HEALTH		Check	
		E 01 320 296 773 000 305		Spring Trainers Service			\$187.50
		E 01 320 294 784 000 305		Spring Trainers Service			\$300.00
PO#:	Voucher #:	112069	Invoice	Invoice No: 2026	8/6/2026	Paid Amt:	\$487.50
						Check Amount:	\$487.50
001	79168	7454		OXBOW PARK		Check	
		E 04 005 570 000 000 369		Field Trip			\$250.00
PO#:	Voucher #:	112086	Invoice	Invoice No: 2026	8/18/2026	Paid Amt:	\$250.00
						Check Amount:	\$250.00
001	79169	7433		BIG BLUE BOXES		Check	
		E 06 005 870 000 000 305		Containers for Renovations Storage			\$139.00
PO#:	Voucher #:	112088	Invoice	Invoice No: 143439	8/20/2026	Paid Amt:	\$139.00
						Check Amount:	\$139.00
001	79170	5631		BSN Sports		Check	
		E 30 005 294 782 301 401		Recon			\$787.82
		E 30 005 294 782 301 401		football Jersey			\$104.00
		E 30 005 294 782 301 401		football Jersey			\$104.00
		E 01 320 294 782 000 401		Recon			\$1,774.75
PO#:	Voucher #:	112087	Invoice	Invoice No: 2026	8/20/2026	Paid Amt:	\$2,770.57
						Check Amount:	\$2,770.57

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
001	79171	5631	R1	BSN Sports, LLC		Check
			E 01	320 294 782 000 401	6 helmets at 399.99 4 helmets at 149.99	\$3,043.52
PO#: 35061	Voucher #:	112118	Invoice	Invoice No: 934533873	8/20/2026	Paid Amt: \$3,043.52 Check Amount: \$3,043.52
001	79172	2707		City of Lewiston		Check
		E 01	101 810 000 000 330	Bus Garage 03-00012570-00-0		\$197.02
		E 01	101 810 000 000 330	Late Fee		\$0.00
		E 01	300 810 000 000 330	High School Water 03-00010064-00-8		\$184.18
		E 01	300 810 000 000 330	HS Garage 03-00000011-00-7		\$22.11
		E 01	101 810 000 000 330	Potable water Elem 03-00011570-00-1		\$71.49
		E 01	300 810 000 000 330	HS ball field 03-00009064-00-6		\$0.46
		E 01	300 810 000 000 330	Hydrant 03-00009164-00-3		\$20.45
PO#:	Voucher #:	112090	Invoice	Invoice No: 2026	8/20/2026	Paid Amt: \$495.71 Check Amount: \$495.71
001	79173	11065	R2	CLIFTON LARSON ALLEN LLP		Check
		E 01	005 110 000 000 305	FY 25 Audit 2nd installment		\$8,400.00
PO#:	Voucher #:	112092	Invoice	Invoice No: 2026	8/20/2026	Paid Amt: \$8,400.00 Check Amount: \$8,400.00
001	79174	2440		Culligan Water Services		Check
		E 01	300 810 000 000 410	Solar Salt 588-05083217-3		\$21.00
PO#:	Voucher #:	112089	Invoice	Invoice No: 2026	8/20/2026	Paid Amt: \$21.00 Check Amount: \$21.00
001	79175	1366		CUSTOM ALARM		Check
		E 01	101 865 000 363 305	Fire Alarm inspection		\$1,449.00
PO#:	Voucher #:	112091	Invoice	Invoice No: 2026	8/20/2026	Paid Amt: \$1,449.00 Check Amount: \$1,449.00
001	79176	6392		CXTEC		Check
		E 01	005 630 000 399 555	10M DUPLEX CABLExpress EXP Series 9/125		\$187.54
PO#: 35025	Voucher #:	112128	Invoice	Invoice No: 2026	8/20/2026	Paid Amt: \$187.54 Check Amount: \$187.54
001	79177	3906		D & A TESTING SERVICES		Check
		E 01	005 760 000 720 305	On site testing		\$320.00
PO#:	Voucher #:	112094	Invoice	Invoice No: 4544	8/20/2026	Paid Amt: \$320.00 Check Amount: \$320.00
001	79178	7089		Dashir Management Services, Inc		Check
		E 01	005 810 000 000 305	Custodial Maintenance management service 11/		\$13,227.60

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
001	79178	7089		Dashir Management Services, Inc		Check	
			E 02	005 770 000 701 305			\$794.89
PO#:	Voucher #:	112093	Invoice	Invoice No: 2026	8/20/2026	Paid Amt:	\$14,022.49
						Check Amount:	\$14,022.49
001	79179	6376		Ed Midwest LLC		Check	
			E 01	005 630 000 302 305			\$5,550.00
			E 01	005 630 000 302 305			\$1,950.00
PO#:	Voucher #:	112097	Invoice	Invoice No: 2026	8/20/2026	Paid Amt:	\$7,500.00
						Check Amount:	\$7,500.00
001	79180	12630		FACTORY MOTOR PARTS		Check	
			E 01	005 760 000 720 401			\$427.40
PO#:	Voucher #:	112098	Invoice	Invoice No: 2026	8/20/2026	Paid Amt:	\$427.40
						Check Amount:	\$427.40
001	79181	07141		HIGH PLAINS COOPERATIVE		Check	
			E 01	005 760 000 720 440			\$1,483.87
PO#:	Voucher #:	112099	Invoice	Invoice No: 2026	8/20/2026	Paid Amt:	\$1,483.87
						Check Amount:	\$1,483.87
001	79182	7457		IMPERIAL DADE		Check	
			E 01	101 810 000 000 410			\$4,361.04
PO#:	Voucher #:	112100	Invoice	Invoice No: 2026	8/20/2026	Paid Amt:	\$4,361.04
			E 01	101 810 000 000 410			\$1,728.98
PO#:	Voucher #:	112101	Invoice	Invoice No: 2026	8/20/2026	Paid Amt:	\$1,728.98
						Check Amount:	\$6,090.02
001	79183	7063		InGensa, Inc		Check	
			E 06	005 870 000 000 305			\$97,423.47
			E 06	005 870 000 000 305			\$41,231.12
			E 06	005 870 000 000 305			\$7,628.50
			E 06	005 870 000 000 305			\$8,846.48
PO#:	Voucher #:	112102	Invoice	Invoice No: 2026	8/20/2026	Paid Amt:	\$155,129.57
						Check Amount:	\$155,129.57
001	79184	7449		KETCHUM, KYLI		Check	
			E 01	005 960 303 340 898			\$500.00
PO#:	Voucher #:	112126	Invoice	Invoice No: 2026	8/20/2026	Paid Amt:	\$500.00
						Check Amount:	\$500.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
001	79185	7448		KREIDERMACHER, HANNAH		Check	
PO#: 35058	Voucher #:	112127	Invoice	Invoice No: 2026	8/20/2026	Paid Amt:	\$500.00
						Check Amount:	\$500.00
001	79186	10141		KWIK TRIP		Check	
PO#:	Voucher #:	112103	Invoice	Invoice No: 2026	8/20/2026	Paid Amt:	\$79.64
						Check Amount:	\$79.64
001	79187	3038		Lewiston Hardware, LLC		Check	
PO#:	Voucher #:	112104	Invoice	Invoice No: July	8/20/2026	Paid Amt:	\$217.49
						Check Amount:	\$217.49
001	79188	7166		Metropolitan Mechancial Contractors, INC		Check	
PO#:	Voucher #:	112106	Invoice	Invoice No: 10040614 and 1004061	8/20/2026	Paid Amt:	\$3,647.60
						Check Amount:	\$3,647.60
001	79189	3013		Midwest Playscapes, Inc		Check	
PO#:	Voucher #:	112107	Invoice	Invoice No: 11464	8/20/2026	Paid Amt:	\$205,427.00
						Check Amount:	\$205,427.00
001	79190	7456		MINNESOTA PAID LEAVE FUND		Check	
PO#:	Voucher #:	112095	Invoice	Invoice No: 2026	8/20/2026	Paid Amt:	\$23,188.60
						Check Amount:	\$23,188.60
001	79191	1930		PROJECT FINE		Check	
PO#:	Voucher #:	112108	Invoice	Invoice No: 18847	8/20/2026	Paid Amt:	\$110.00
						Check Amount:	\$110.00
001	79192	3060		Region 8 Minnesota Association of Agriculture Educators		Check	
PO#: 35035	Voucher #:	112122	Invoice	Invoice No: 2026	8/20/2026	Paid Amt:	\$300.00
						Check Amount:	\$300.00

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Paid Amt:	Check Amount:
001	79193	6454		School Management Services		Check		
			E 01	005 110 000 000 305	Business manager Mileage	\$60.90		
PO#:		Voucher #:	112110	Invoice	Invoice No: 102955	8/20/2026	\$60.90	\$60.90
001	79194	18332		SEMCAC Transportation		Check		
			E 01	005 760 000 720 360	Sped Trans. 4/1-4/30	\$76.00		
			E 01	005 760 000 720 360	Sped Trans 04/23	\$2.00		
			E 01	005 760 000 720 360	Sped Trans 4/1-4/30	\$96.00		
			E 01	005 760 000 720 360	Sped Trans. 4/14,4/20	\$12.00		
			E 04	005 582 000 337 360	Pathways 4/1-4/30	\$40.00		
			E 04	005 582 000 337 360	Pathways 4/27 No Show	\$4.00		
			E 04	005 582 000 337 360	Pathways 4/1-4/30	\$64.00		
			E 01	005 760 000 720 360	Sped Trans 4/1-4/30	\$38.00		
PO#: 34973		Voucher #:	112123	Invoice	Invoice No: 2026	8/20/2026	\$332.00	
			E 01	005 760 000 720 360	Sped Trans. 01/01-01/31	\$66.00		
			E 01	005 760 000 720 360	Sped Trans. 01/09, 01/20 No show	\$4.00		
			E 04	005 582 000 337 360	Pathways Trans. 01/01-01/31	\$36.00		
			E 04	005 582 000 337 360	Pathways Trans. 01/01-01/31	\$40.00		
			E 04	005 582 000 337 360	Pathways Trans. 01/09,01/13,01/14,01/27	\$16.00		
PO#: 34970		Voucher #:	112124	Invoice	Invoice No: 2026	8/20/2026	\$162.00	
			E 01	005 760 000 720 360	Sped Trans. 02/10,02/11,02/12,02/13	\$10.00		
			E 01	005 760 000 720 360	Sped Trans. 02/23	\$2.00		
			E 01	005 760 000 720 360	Sped Trans. 02/01-02/28	\$54.00		
			E 04	005 582 000 337 360	Pathways Trans 02/01-02/28	\$28.00		
			E 04	005 582 000 337 360	Pathways Trans 02/01-02/28	\$52.00		
			E 04	005 582 000 337 360	Pathways Trans 02/20,02/27	\$8.00		
			E 01	005 760 000 720 360	Sped Trans. 02/01-02/28	\$30.00		
			E 01	005 760 000 720 360	Sped Trans. 02/01-02/28	\$108.00		
PO#: 34971		Voucher #:	112125	Invoice	Invoice No: 226	8/20/2026	\$292.00	
							Check Amount:	\$786.00
001	79195	2363		SHERWIN WILLIAMS		Check		
			E 01	101 810 000 000 410	Grey Wall Paint	\$429.36		
			E 01	101 810 000 000 410	Grey Wall Paint	\$109.24		
			E 01	101 810 000 000 410	Grey Wall Paint	\$383.48		
PO#:		Voucher #:	112111	Invoice	Invoice No: Grey Wall Paint	8/20/2026	\$922.08	\$922.08

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
001	79196	2649	E 30	St. John's Ev. Lutheran		Check
				005 292 790 301 305	Gym Rental	
				005 292 790 301 305	Gym Rental	
				005 570 000 000 305	Drivers Ed Classroom rental	
				001 300 420 000 740 401	SPED Classroom use rental	
PO#:	Voucher #:	112109	Invoice	Invoice No: 2026	8/20/2026	Paid Amt: \$5,400.00 Check Amount: \$5,400.00
001	79197	6276	STATE FARM LIFE INSURANCE COMPANY			Check
			E 01	101 050 000 000 230	D. Riebel Life Ins Premium	
	Voucher #:	112113	Invoice	Invoice No: 2026	8/20/2026	Paid Amt: \$747.00 Check Amount: \$747.00
001	79198	5318	The McDowell Agency, Inc.			Check
			E 01	005 110 000 000 305	Background verification fees for Volunteers	
	Voucher #:	112105	Invoice	Invoice No: 170585	8/20/2026	Paid Amt: \$40.00 Check Amount: \$40.00
001	79199	19062	THREE RIVERS CONFERENCE			Check
			E 01	320 292 000 000 820	membership dues and music piece	
	Voucher #:	112119	Invoice	Invoice No: 2026	8/20/2026	Paid Amt: \$1,295.00 Check Amount: \$1,295.00
001	79200	7446	TINY MOBILE ROBOTS			Check
			E 01	005 292 000 000 530	Tiny Mobile Robot Pro X	
			E 01	005 292 000 000 530	TinyConnectivity RTK, Cellular, Live Support, Ck	
			E 01	005 292 000 000 530	Installation Configuration and Training Fee	
			E 01	005 292 000 000 530	Custom Designs Template	
			E 01	005 292 000 000 530	RTS \$2000 One Time Purchase package 22 JO	
			E 01	005 292 000 000 530	Discount	
PO#:	Voucher #:	112112	Invoice	Invoice No: Robot Painter	8/20/2026	Paid Amt: \$33,990.00 Check Amount: \$33,990.00
001	79201	6367	TriState Tournaments			Check
			E 30	005 296 773 301 305	Summer Tournament Fee	
	Voucher #:	112120	Invoice	Invoice No: 2026	8/20/2026	Paid Amt: \$450.00 Check Amount: \$450.00
001	79202	6512	Up-N-Running IT Partners			Check
			E 01	300 630 000 000 315	Video Server Crash - Debug Server - Hardware	

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
001	79202	6512		Up-N-Running IT Partners		Check	
			E 01	300 630 000 000 315	Test Server & Return to School		\$135.00
PO#: 35029	Voucher #:	112121	Invoice	Invoice No: 2026	8/20/2026	Paid Amt:	\$472.50
						Check Amount:	\$472.50
001	79203	1932		WINONA HEATING & VENTILATING Co., Inc.		Check	
			E 06	005 870 000 000 305	Work on System during Project		\$8,098.75
PO#:	Voucher #:	112114	Invoice	Invoice No: 306911	8/20/2026	Paid Amt:	\$8,098.75
						Check Amount:	\$8,098.75
001	79204	7128		Affinity Plus Credit Union		Check	
			B 01	215 000	Madison National-LTD		\$100.00
PO#:	Voucher #:	112132	Invoice	Invoice No: S2027030	8/15/2026	Paid Amt:	\$100.00
						Check Amount:	\$100.00
001	79205	6265		ALERUS RETIREMENT BENEFITS ATTN: HSA Department		Check	
			B 01	215 000	Madison National-LTD		\$150.00
PO#:	Voucher #:	112141	Invoice	Invoice No: S2027030	8/15/2026	Paid Amt:	\$150.00
						Check Amount:	\$150.00
001	79206	5594		ALTRA FEDERAL CREDIT UNION		Check	
			B 01	215 000	Madison National-LTD		\$15.00
PO#:	Voucher #:	112133	Invoice	Invoice No: S2027030	8/15/2026	Paid Amt:	\$15.00
						Check Amount:	\$15.00
001	79207	6406		Ameritas Life Insurance Corp		Check	
			B 01	215 034	Vision Insurance		\$19.36
PO#:	Voucher #:	112135	Invoice	Invoice No: S2027030	8/15/2026	Paid Amt:	\$19.36
						Check Amount:	\$19.36
001	79208	5100		DELTA DENTAL OF MINNESOTA		Check	
			B 01	215 033	Dental		\$836.58
PO#:	Voucher #:	112136	Invoice	Invoice No: S2027030	8/15/2026	Paid Amt:	\$836.58
						Check Amount:	\$836.58
001	79210	6461		ISD 857 - Flex Plan Checking		Check	
			B 01	215 000	Madison National-LTD		\$561.35
PO#:	Voucher #:	112147	Invoice	Invoice No: S2027030	8/15/2026	Paid Amt:	\$561.35
			B 01	215 000	Madison National-LTD		\$227.27
PO#:	Voucher #:	112137	Invoice	Invoice No: S2027030	8/15/2026	Paid Amt:	\$227.27
			B 01	215 090	FLEX PLAN		\$512.50
PO#:	Voucher #:	112131	Invoice	Invoice No: S2027030	8/15/2026	Paid Amt:	\$512.50
						Check Amount:	\$1,301.12

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
001	79211	17090		MADISON NATIONAL LIFE		Check	
			B 01 215 000	Madison National-LTD			
PO#:	Voucher #:	112143	Invoice	Invoice No: S2027030	8/15/2026	Paid Amt:	\$417.38
						Check Amount:	\$417.38
001	79212	4786	R1	Merchants Bank		Check	
			B 01 215 000	Madison National-LTD			
PO#:	Voucher #:	112148	Invoice	Invoice No: S2027030	8/15/2026	Paid Amt:	\$470.00
						Check Amount:	\$470.00
001	79213	4744		Messerli & Kramer PA		Check	
			B 01 215 079	Payroll Garnishments			
PO#:	Voucher #:	112154	Invoice	Invoice No: S2027030	8/15/2026	Paid Amt:	\$448.12
						Check Amount:	\$448.12
001	79214	4877		MINNESOTA Public Employees Insurance Program		Check	
			B 01 215 035	Payroll Deductions-PEIP INS			
PO#:	Voucher #:	112152	Invoice	Invoice No: S2027030	8/15/2026	Paid Amt:	\$10,936.86
						Check Amount:	\$10,936.86
001	79215	7354		UMB HEALTHCARE SERVICES		Check	
			B 01 215 000	Madison National-LTD			
PO#:	Voucher #:	112157	Invoice	Invoice No: S2027030	8/15/2026	Paid Amt:	\$395.00
						Check Amount:	\$395.00
001	79216	7203		WCF - CARDINAL FOUNDATION		Check	
			B 01 215 000	Madison National-LTD			
PO#:	Voucher #:	112161	Invoice	Invoice No: S2027030	8/15/2026	Paid Amt:	\$94.00
						Check Amount:	\$94.00
Report Total:							\$2,609,563.78

Lewiston-Altura Public Schools
Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 08.01.2026-8/31/2026 Period: 0-999999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
V2615P	001	71186	79125	Check	1	6246		Kelly Printing & Signs, LLC	Yes	Yes	No	08/04/2026	90.74
		71225	79126	Check	1	7433		BIG BLUE BOXES	Yes	Yes	No	08/06/2026	278.00
		71200	79127	Check	1	2671	R1	CDW-Government	Yes	Yes	No	08/06/2026	15,789.00
		71190	79128	Check	1	1114		Century Link	Yes	Yes	No	08/06/2026	253.69
		71222	79129	Check	1	7417		CHOSEN VALLEY TESTING INC.	Yes	Yes	No	08/06/2026	2,565.00
		71226	79130	Check	1	7443		CLEAN HARBORS	Yes	Yes	No	08/06/2026	3,268.73
		71194	79131	Check	1	1366		CUSTOM ALARM	Yes	Yes	No	08/06/2026	429.75
		71216	79132	Check	1	7089		Dashir Management Services, Inc	Yes	Yes	No	08/06/2026	27,056.77
		71223	79133	Check	1	7419		DAVIS MECHANICAL SYSTEMS	Yes	Yes	No	08/06/2026	1,209,825.00
		71211	79134	Check	1	5100		DELTA DENTAL OF MINNESOTA	Yes	Yes	No	08/06/2026	6,145.33
		71214	79135	Check	1	6496		EDUCATORS BENEFIT CONSULTANT	Yes	Yes	No	08/06/2026	143.53
		71209	79136	Check	1	5072	R1	FRONTLINE TECHNOLOGIES GROUF	Yes	Yes	No	08/06/2026	3,101.90
		71218	79137	Check	1	7196		GAMEONE	Yes	Yes	No	08/06/2026	5,635.98
		71199	79138	Check	1	2524	R1	GRANGER	Yes	Yes	No	08/06/2026	199.99
		71227	79139	Check	1	7447		HALLBERG ENGINEERING	Yes	Yes	No	08/06/2026	550.00
		71203	79140	Check	1	3737		Hiawatha Valley Ed District	Yes	Yes	No	08/06/2026	27,545.33
		71210	79141	Check	1	5075		HYBRID MECHANICAL	Yes	Yes	No	08/06/2026	730.00
		71204	79142	Check	1	4085		IEA, INC	Yes	Yes	No	08/06/2026	10,979.00
		71215	79143	Check	1	7063		InGensa, Inc	Yes	Yes	No	08/06/2026	143,349.25
		71221	79144	Check	1	7388		ISTATE Truck Centers	Yes	Yes	No	08/06/2026	1,162.94
		71202	79145	Check	1	3282		Kennedy & Graven Chartered	Yes	Yes	No	08/06/2026	1,203.00
		71213	79146	Check	1	5865	R1	Loffler Companies -- 131511	Yes	Yes	No	08/06/2026	4.96
		71219	79147	Check	1	7320		LRS of Minnesota	Yes	Yes	No	08/06/2026	5,008.97
		71191	79148	Check	1	12315		M & M LAWN & LEISURE	Yes	Yes	No	08/06/2026	207.65
		71220	79149	Check	1	7344		McDowall Company	Yes	Yes	No	08/06/2026	34,829.59
		71201	79150	Check	1	3061		MENARDS	Yes	Yes	No	08/06/2026	60.54
		71217	79151	Check	1	7166		Metropolitan Mechanical Contractors, INC	Yes	Yes	No	08/06/2026	6,692.00
		71212	79152	Check	1	5801		Midwest Bus Parts, Inc.	Yes	Yes	No	08/06/2026	688.09
		71192	79153	Check	1	12540		MISSISSIPPI WELDERS SUPPLY COM	Yes	Yes	No	08/06/2026	33.48
		71193	79154	Check	1	13415		NORTHWESTERN MUTUAL	Yes	Yes	No	08/06/2026	220.28
		71208	79155	Check	1	5058		OLAUGHLIN TRUCKING & EXCAVATI	Yes	Yes	No	08/06/2026	163,042.90
		71224	79156	Check	1	7421		P & T ELECTRIC	Yes	Yes	No	08/06/2026	251,367.15
		71198	79157	Check	1	1930		PROJECT FINE	Yes	Yes	No	08/06/2026	68.75
		71195	79158	Check	1	17130		RISLOW SERVICE CENTER	Yes	Yes	No	08/06/2026	95.95
		71228	79159	Check	1	7452		RMP Enviornmental COontracting LLC DB/	Yes	Yes	No	08/06/2026	109,782.00
		71196	79160	Check	1	18397		SOUTHEAST SERVICE COOPERATIVI	Yes	Yes	No	08/06/2026	2,845.43
		71197	79161	Check	1	19210		TRI STATE BUSINESS MACHINES	Yes	Yes	No	08/06/2026	77.37
		71205	79162	Check	1	4448		VERIZON WIRELESS	Yes	Yes	No	08/06/2026	195.22
		71207	79163	Check	1	4635		WINONA CONTROLS, INC.	Yes	Yes	No	08/06/2026	70,407.35

Lewiston-Altura Public Schools
Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 08.01.2026-8/31/2026 Period: 0-999999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
V2615P	001	71206	79164	Check	1	4603		WINONA HEALTH	Yes	Yes	No	08/06/2026	487.50
		71241	79168	Check	1	7454		OXBOW PARK	Yes	Yes	No	08/18/2026	250.00
		71275	79169	Check	1	7433		BIG BLUE BOXES	Yes	Yes	No	08/20/2026	139.00
		71264	79170	Check	1	5631		BSN Sports	Yes	Yes	No	08/20/2026	2,770.57
		71265	79171	Check	1	5631	R1	BSN Sports, LLC	Yes	Yes	No	08/20/2026	3,043.52
		71258	79172	Check	1	2707		City of Lewiston	Yes	Yes	No	08/20/2026	495.71
		71248	79173	Check	1	11065	R2	CLIFTON LARSON ALLEN LLP	Yes	Yes	No	08/20/2026	8,400.00
		71256	79174	Check	1	2440		Culligan Water Services	Yes	Yes	No	08/20/2026	21.00
		71250	79175	Check	1	1366		CUSTOM ALARM	Yes	Yes	No	08/20/2026	1,449.00
		71269	79176	Check	1	6392		CXTEC	Yes	Yes	No	08/20/2026	187.54
		71262	79177	Check	1	3906		D & A TESTING SERVICES	Yes	No	No	08/20/2026	320.00
		71273	79178	Check	1	7089		Dashir Management Services, Inc	Yes	Yes	No	08/20/2026	14,022.49
		71268	79179	Check	1	6376		Ed Midwest LLC	Yes	Yes	No	08/20/2026	7,500.00
		71249	79180	Check	1	12630		FACTORY MOTOR PARTS	Yes	Yes	No	08/20/2026	427.40
		71246	79181	Check	1	07141		HIGH PLAINS COOPERATIVE	Yes	Yes	No	08/20/2026	1,483.87
		71280	79182	Check	1	7457		IMPERIAL DADE	Yes	Yes	No	08/20/2026	6,090.02
		71272	79183	Check	1	7063		InGensa, Inc	Yes	No	No	08/20/2026	155,129.57
		71278	79184	Check	1	7449		KETCHUM, KYLI	Yes	No	No	08/20/2026	500.00
		71277	79185	Check	1	7448		KREIDERMACHER, HANNAH	Yes	No	No	08/20/2026	500.00
		71247	79186	Check	1	10141		KWIK TRIP	Yes	Yes	No	08/20/2026	79.64
		71260	79187	Check	1	3038		Lewiston Hardware, LLC	Yes	Yes	No	08/20/2026	217.49
		71274	79188	Check	1	7166		Metropolitan Mechanical Contractors, INC	Yes	Yes	No	08/20/2026	3,647.60
		71259	79189	Check	1	3013		Midwest Playscapes, Inc	Yes	No	No	08/20/2026	205,427.00
		71279	79190	Check	1	7456		MINNESOTA PAID LEAVE FUND	Yes	Yes	No	08/20/2026	23,188.60
		71253	79191	Check	1	1930		PROJECT FINE	Yes	Yes	No	08/20/2026	110.00
		71261	79192	Check	1	3060		Region 8 Minnesota Association of Agricul	Yes	No	No	08/20/2026	300.00
		71270	79193	Check	1	6454		School Management Services	Yes	Yes	No	08/20/2026	60.90
		71251	79194	Check	1	18332		SEMCAC Transportation	Yes	Yes	No	08/20/2026	786.00
		71255	79195	Check	1	2363		SHERWIN WILLIAMS	Yes	Yes	No	08/20/2026	922.08
		71257	79196	Check	1	2649		St. John's Ev. Lutheran	Yes	Yes	No	08/20/2026	5,400.00
		71266	79197	Check	1	6276		STATE FARM LIFE INSURANCE COMF	Yes	Yes	No	08/20/2026	747.00
		71263	79198	Check	1	5318		The McDowell Agency, Inc.	Yes	Yes	No	08/20/2026	40.00
		71252	79199	Check	1	19062		THREE RIVERS CONFERENCE	Yes	Yes	No	08/20/2026	1,295.00
		71276	79200	Check	1	7446		TINY MOBILE ROBOTS	Yes	Yes	No	08/20/2026	33,990.00
		71267	79201	Check	1	6367		TriState Tournaments	Yes	No	No	08/20/2026	450.00
		71271	79202	Check	1	6512		Up-N-Running IT Partners	Yes	Yes	No	08/20/2026	472.50
		71254	79203	Check	1	1932		WINONA HEATING & VENTILATING Co	Yes	Yes	No	08/20/2026	8,098.75
P02602	001	71299	79204	Check	1	7128		Affinity Plus Credit Union	Yes	Yes	No	08/15/2026	100.00
		71296	79205	Check	1	6265		ALERUS RETIREMENT BENEFITS ADMIN	Yes	Yes	No	08/15/2026	150.00

Lewiston-Altura Public Schools
Check Register by Bank and Check

Check Number: 0-2147483647 Payment Date: 08.01.2026-8/31/2026 Period: 0-999999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
P02602	001	71295	79206	Check	1	5594		ALTRA FEDERAL CREDIT UNION	Yes	Yes	No	08/15/2026	15.00
		71297	79207	Check	1	6406		Ameritas Life Insurance Corp	Yes	No	No	08/15/2026	19.36
		71294	79208	Check	1	5100		DELTA DENTAL OF MINNESOTA	Yes	Yes	No	08/15/2026	836.58
		71298	79210	Check	1	6461		ISD 857 - Flex Plan Checking	Yes	No	No	08/15/2026	1,301.12
		71290	79211	Check	1	17090		MADISON NATIONAL LIFE	Yes	No	No	08/15/2026	417.38
		71292	79212	Check	1	4786	R1	Merchants Bank	Yes	Yes	No	08/15/2026	470.00
		71291	79213	Check	1	4744		Messerli & Kramer PA	Yes	No	No	08/15/2026	448.12
		71293	79214	Check	1	4877		MINNESOTA Public Employees Insuranc	Yes	Yes	No	08/15/2026	10,936.86
		71301	79215	Check	1	7354		UMB HEALTHCARE SERVICES	Yes	No	No	08/15/2026	395.00
		71300	79216	Check	1	7203		WCF - CARDINAL FOUNDATION	Yes	No	No	08/15/2026	94.00
Bank Total: 001													\$2,609,563.78
Report Total:													\$2,609,563.78

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 Meeting Agenda

V. L-A High School Student Report

VI. 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.

VII. Policies and Forms on 1st Reading

VIII. Policies and Forms on 2nd Reading

IX. PK-6 Principal's Report

X. L-A High School Principal's Report

XI. Superintendent's Report

XII. Board Committee Reports

XIII. Adjourn

XIV. Pickleball Courts

XIV.A. Consent Agenda

A. Resignation

A. Board Meeting Minutes:

B. Financial Reports

a. Board Bills

b. Student Activity Report

c. Treasury Report

Lewiston
Community Center
75 Rice
Street
Lewiston, MN
55952

[d. Miscellaneous Payments](#)

[e. Wire Payments](#)

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Regular School Board Meeting of ISD 857

Monday, August 17, 2026 6:00 PM Central

I. President Maki called the meeting to order.

II. President Maki led the group in the Pledge of Allegiance.

III. Roll call was taken with all members present.

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

IV. - Motion by Pringle/Kreidermacher to Approve the August 17, 2026 meeting agenda – motion carried.

V. InGensa updated the board on the building project.

VI. No comments were made in the 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.

VII. Motion to approve the consent agenda – Baer/Daley – motion carried.

A. Board Meeting Minutes: July 13, 2026.

B. Financial Reports

- a. Wire and Check Payments
- b. Student activity Report

C. Personnel

Accept resignation of Samuel Pedersen, PE/Health Teacher, for the 2026-2027 school year effective July 24, 2026.

Approve the hire of Cole Mundt ad PE/Health Teacher for the 2026-27 School year at BA Step 2.
Approve the hire of Carrieann Uhren as a substitute bus and van driver.

VIII. Motion by Miller/Pringle to approve the 2026-2027 handbook updates for the following handbooks: Support Staff, Bus Drivers, Teachers, and Coaches. Motion carried

IX. Motion by Pringle/Miller to approve the updated AD/Dean of students contract as presented. Motion carried

X. Motion by Baer/Daley to approve to bring the new employees pay, including Cardinal Club, to the current support staff levels backdated to the start of the summer – Motion carried.

XI. Motion by Miller/Pringle to deny the request by Ryan Ihrke to transfer his property to the St. Charles School District. Motion carried.

XVII. Dave Riebel gave his Elementary School Report

Dr. Hanson gave his High School Principal's Report

XVIII. Mr. Gruen presented a written report from Dashir. He also commented on how helpful the entire administrative and supervisor team has been.

XIX. No Board Committee Reports

XX. Motion to adjourn by Baer/Pringle – Motion carried.

Report to the School Board

September 14, 2026

By Elementary School Principal Dave Riebel

Strategic Priority 1: Student Success

- Welcome Back! Check it out!

Students and parents will be taking a look at the renovations as well as meeting their teachers for the upcoming year during the Meet and Greet conferences on September 14-15.

Strategic Priority 2: Effective Staffing

- Thank you staff!

A big thank you to our entire elementary staff for their efforts in getting our building ready. Construction is still taking place in many places in the building, but staff were able to clean rooms and cabinets, unpack boxes and refresh classrooms for the upcoming year. Patience was needed. Collaboration was needed. Our staff delivered and have more yet to do.

Strategic Priority 3: Finance

- Thank you Cardinal Foundation!

There are many new, comfortable staff chairs in front of desks throughout the Elementary School. Thank you to the Cardinal Foundation for adding these chairs to the upgrades of our building and district.

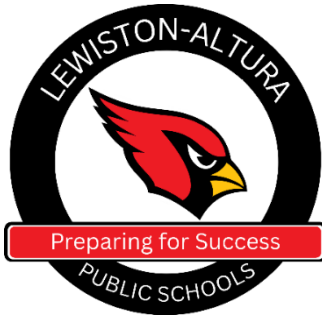
Strategic Priority 4: Facilities

- Thank you Dr. Hanson, Ms. West and Dashir.

It was determined that the weekend would be the best time to bring the moving company back. The goal for each room was to have their furniture pulled from the conex boxes and returned to the room. Then, all of the packed boxes from the cafeteria needed to be returned to the room. Dr. Hanson and Ms West provided lots of sweat and supervision to assist the moving company in accomplishing those tasks for the majority of the elementary. The Dashir team has finished up moving furniture and boxes back in. Thank you to all for the work!

Strategic Priority 5: Community Engagement

Cardinal Club kids provided the ribbon cutting. We are happy to share our new elementary playground with the community.



Lewiston-Altura Public School District

100 County Road 25
Lewiston, MN 55952

www.lewalt.k12.mn.us

(507) 523-2191

*Mark Gruen, Superintendent
Dave Riebel, PreKdg – 5 Principal
Cory Hanson, 6-12 Principal*

Priority 1: Student Success

- Thank you to our coaches and athletes for their patience this fall. It has not been the start we wanted.
- Thank you to teachers and staff for their support getting ready for the first day of school.
- Thank you to the student council for all their time prior to the start of school related to planning homecoming.

Priority 2: Effective Staffing

- We are looking for a daily substitute teacher and a paraprofessional to start the year at the high school.
- Thank you to the board and Army National Guard for supporting the staff back to school luncheon.

Priority 3: Finance

- Thank you to the Cardinal Foundation for new teacher chairs and new racks and folding chairs.

Priority 4: Facilities

- Thank you to the Dashir staff for all their work getting ready for the start of school.

Priority 5: Community Engagement

- Thank you to Winona Cotter schools for allowing us to host a game on their campus as we were not able to meet our deadline with construction.

Upcoming events:

September 15 – First day of school for all students 6-12.

September 14-18: Homecoming Week

**Lewiston-Altura
Staff Expectations
Mark Gruen**

- Be “professional” at all aspects of your teaching and tasks.
- Provide all students with the conditions necessary for success.
- Show enthusiasm and a sense of humor in everything you do.
- Maintain high standards and expectations for yourself and our students.
- Consistently enforce school rules and emphasize the district’s mission statement.
- Communicate, communicate, communicate!!!

Communication – This is at the core of all success and most problems. I would encourage you to call parents with good news in equal proportion that you call parents with poor news. Be open and honest in your dealings with parents, students, your colleagues, your principal, and with me.

Organization – Be prepared and organized for your classes and/or meetings. Take care of detail items inherent to your job: meet deadlines.

Instruction - Your lesson plans should serve as a record of what should be taught and what is actually being taught in your classroom. You are expected to follow the curriculum but, by all means utilize the style and methods that work best for you. I love to laugh, and I love to hear and see (people) students and staff members laughing.

Supervision – Be visible in the hallways before and after school to help monitor students and visitors. I would expect each of us to communicate high expectations to our students and then help them to succeed.

Leadership - I expect each of you to step up and fill different leadership roles in our school. I vow to do the same.

Technology – Ever changing, ever present, please do not allow students to miss out on a technological advancement because you are afraid to take a risk. What better way to teach the skill of “life long learning” than to model it?

**LEWISTON-ALTURA SCHOOL DISTRICT
TRUST
Mark Gruen**

TOP 10 TRUST PRODUCERS

1. challenge and question
2. be honest and candid
3. keep commitments and be realistic
4. keep cool and clarify
5. convey feelings clearly
6. be sincere and honest
7. share the success
8. value differences of opinion (diversity)
9. discuss the facts
10. ask and include everyone

TOP 10 TRUST BLOCKERS

1. make assumptions
2. cover your tracks
3. don't keep promises
4. be reactive
5. mix messages
6. exaggerate
7. take all the praise
8. be myopic
9. hide information
10. don't inquire

(Stephen Covey)

Dashir Management Services, Inc.

www.dashirmanagement.com

Lewiston-Altura School District

Custodial / Maintenance Report

September 2026

Personnel Information

We are currently fully staffed

Training

Staff completed OSHA required safety training on Bloodborne Pathogen Exposure Prevention.

Inspections

- Pye-Barker completed the annual sprinkler system inspection at the elementary school.
- FM Global completed boiler inspections at both schools and both passed inspection.

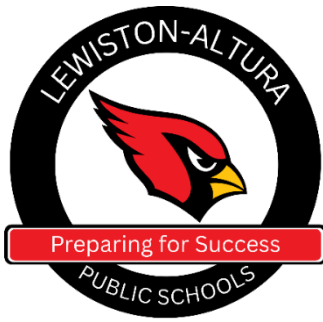
Progress on Projects

- Painted several classrooms at the high school.
- We were able to get the classroom floors waxed in the rooms that didn't receive new flooring at the high school.
- Touched up paint in rooms that were damaged by construction that their painter would not do.
- Moved items stored in the elementary cafeteria so the floor could be installed.
- Coordinated with Winona Controls to get their network back online as connections were damaged during construction.
- Boilers are up and running at both schools.
- Worked with MMC to clean out some drains in the school that stopped working during construction.

Comments

We are working to get the schools ready for the first day of classes which has been a challenge with the ongoing construction.

Respectfully Submitted,
Dan Buege
Facility Manager



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Mark Gruen, Superintendent
Dave Riebel, PreKdg – 5 Principal
Cory Hanson, 6-12 Principal

To: School Board Members
From: Mark Gruen
Re: Superintendent's Report I 3
Date: September 14, 2026

- I. Call the 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 Agenda
- V. L-A High School Student Report
- VI. Ingensea/Fowler + Hammer Update
- VII. Open Forum
- VIII. Consent Agenda
 - a. Board Meeting Minutes
 - b. Financial Reports
 - i. Board Bills
 - ii. Student Activity Report
 - iii. Treasury Report
 - iv. Miscellaneous Payments
 - v. Wire Payments
 - c. Resignations
 - i. Makayla Burt – JH Softball
 - ii. Amy Kingsley – Ast. Golf
 - d. Hires
 - i. CC Para – Matthew Sprague
 - ii. Building Sub – Jill Pigott

- IX. Lewiston- Altura Levy Document (Julie) Julie mentioned this – learning from here what we need to do with it.**
- X. Pickle Ball Courts at the High School – Getting you up to speed on the community meetings – etc. Cory has attended the meetings on our behalf.**
- XI. Permanent School Funding – This will be on the ballot – discussion on how we can get the word out and inform people, etc.**
- XII. PK-6 Principal’s Report**
- XIII. Superintendent’s Report**
 - a. Dasher report**
- XIV. Board Committee Reports**
- XV. Adjourn**

INFORMATION:

FYI – We will put out the snow bids with a 2 year contract.

FYI – Silo has about 98 students

FYI – St. Johns has about 69

***I met the pastor plus one from each – I will work to dev. a solid relationship with both.**

FYI – Dan met with FM Global inspectors on Sept. 1, we are all good!

QUESTIONS: At the board meeting, I noted the following requests of me:

None at this time.

QUESTIONS FROM ME: None at this time.

Conferences/Workshops/Vacations:

Future Board/Committee Meetings:

September 22	9:00 Finance Meeting
October 12	6:00 Regular Board Meeting
November 9	6:00 Regular Board Meeting
December 14	6:00 Regular Board Meeting

#1 Indicator of Academic Achievement is the Quality of the Relationships among your staff members.

November 2026 School Board Elections: Learning on this. Shelly Pringle filled the required time slots and has been working with me on any other requirements. i

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.