

Regular School Board Meeting of ISD 857

Monday, December 12, 2022 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

Toby Brummer
Jenny Koverman
Brein Maki
Melissa Meisch
Connie Meyer
Dave Pringle
Sarah Sommer

IV. Truth in Taxation Public Hearing

V. Approve the December 12, 2022 Meeting Agenda

VI. L-A High School Student Report

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

Board Meeting Minutes: November 14, 2022

Board Bills
Miscellaneous Payments
Wire Payments
Payment Detail

Accept a donation of \$315.00 for the Drama Department from the 1974 South Pacific Play reunion.

Accept a donation of \$40.00 for the Elementary School from The Blackbaud Giving Fund Celanese Foundation.

Approve 2022-2023 Activities' Positions in accordance with 2021-2023 EdMN/L-A Master Agreement

Girls Basketball Head Coach: Trish Schulz
Girls Assistant Coach: Rylan Zietlow
Girls 8th grade: Madison Mundt (Also grade

7 through December 5th)

Girls 7th Grade Coach: Janae Salvetti
effective December 5, 2022.

Boys Basketball Head Coach: Michael
VanderPlas

Boys Assistant Coach: Patrick Overing

Boys 9th Grade Coach: Brett Eglund

Boys 7th Grade Coach: Benjamin White

Boys 8th Grade Coach: Cole Mundt

9-12 Musical

Director: Laura Nusbaum

Assistant Director: Brittnie

Kieselhorst

Music/Vocal Director: Matthew Wilmes

Choreography: Makenna Sommer

Pianist: Matthew Wilmes

Orchestra: Brian Hamilton

Knowledge Bowl: Zachary Vix

MS Play

Director: Meagan Caron

Ass't Director: Garry Johnson

HOSA: Amy Kelly

Approve December 5, 2022 as last day of
employment for Alvance Smith, custodian.

Accept resignation of Alexia Holzer, Cardinal
Club, effective December 16, 2022.

- IX. Certify 2022 Pay 2023 Levy at \$1,363,912.14
- X. Resolution Establishing Combined Polling Places
for Multiple Precincts and Designating Hours
During which the Polling Places will Remain
Open for Voting for School District Elections
Not Held on the Day of A Statewide Election
- XI. 2023-2026 Superintendent's Contract
- XII. Policies and Forms on 2nd Reading
 - a. 901 Community Education
 - b. 902.1 School Forest
 - c. 903 Visitors to School District Building and
Sites
 - d. 904 Distribution of Materials on School
District Property by Non-school Persons
 - e. 905 Advertising
- XIII. PK-6 Principal's Report
- XIV. 7-12 L-A High School Principal's Report

- XV. Superintendent's Report & Financial Summary to
Date

XVI. Board Committee Reports

XVII. Upcoming Meeting Schedule

Health & Safety Committee, Thursday, December 15th, 7:15am (remote)
Policy Review Committee, Thursday, December 22, 7:00am (remote)
Community Education & EC Advisory, Monday, January 30th, 5:00pm (remote)

Tuesday, January 3: 2023 Organizational Meeting, 6:00pm HS Library

Pending 2023 Board Approval:

Monday, January 9: Regular Board Meeting
Strategic Planning Meetings: Monday, January 23

Tuesday, February 21

Monday, February 13: Regular Board Meeting

XVIII. Adjourn

PUBLIC HEARING

2022-23 Budget & Proposed 2023 Property Levy

Lewiston-Altura

December 2022

Resources provided by



Why have a Truth in Taxation Meeting?

- Truth in Taxation Law, passed in 1989
- Two major requirements:
 1. **Tax Statements**

Counties must send out proposed property tax statements in November based on proposed tax levies set by all taxing jurisdictions (counties, cities, townships, school districts, etc.)
 2. **Public Hearing**

Most taxing jurisdictions must hold a public hearing prior to certifying the final levy and discuss:

 - Payable 2023 levy
 - Fiscal year 2023 budget
 - Public comments

**This is the school district's
annual required hearing**



Who Sets the School Levy?

Components of a District Tax Levy are either:

- **Set By State Formula By Legislature**
 - General Education Formula, Operating Capital, Career & Technical, Reemployment, etc.
- **Voter Approved as Authorized by the State**
 - Operating Referendum or Building Bonds



How Are Property Taxes Determined?

- County Assessor determines market value for each parcel of property.
- MN Legislature sets formulas for Tax Capacity. These formulas determine how the tax burden is split on different types of property (residential, commercial, ag, etc.).
- County Auditor calculates the tax capacity for each parcel based on the above.
- County Auditor divides the total levy by total tax capacity of the District to determine tax rate needed. Tax rate is multiplied by each property's tax capacity*.

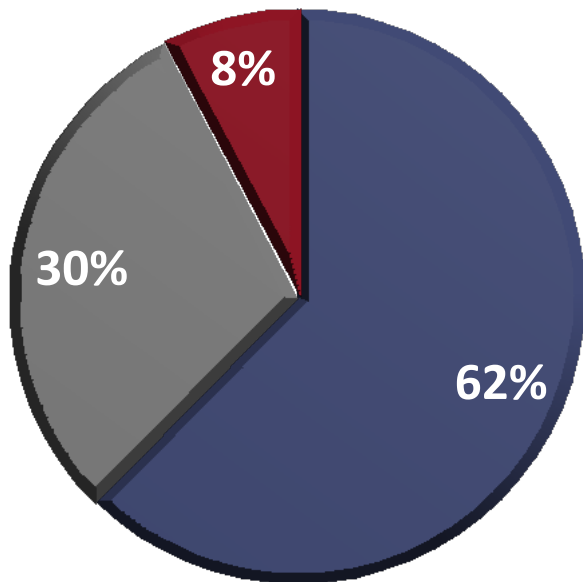
*Certain levies are spread based on Market Value rather than tax capacity.



State Aid Impact

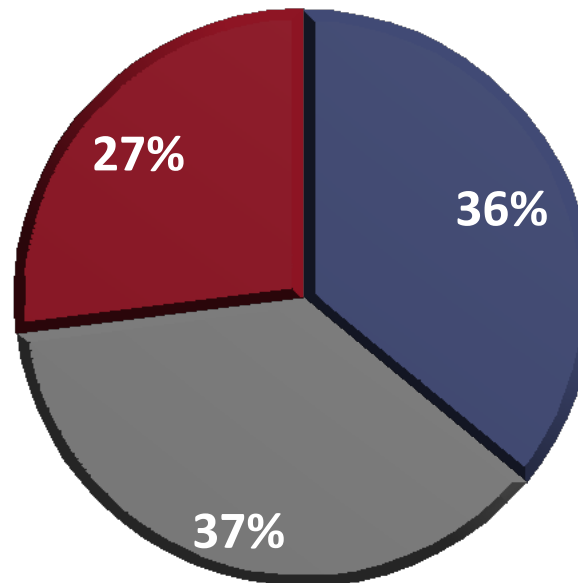
WHO COLLECTS

- State
- Non-School Local
- School District



WHO SPENDS

- State
- Non-School Local
- School Districts

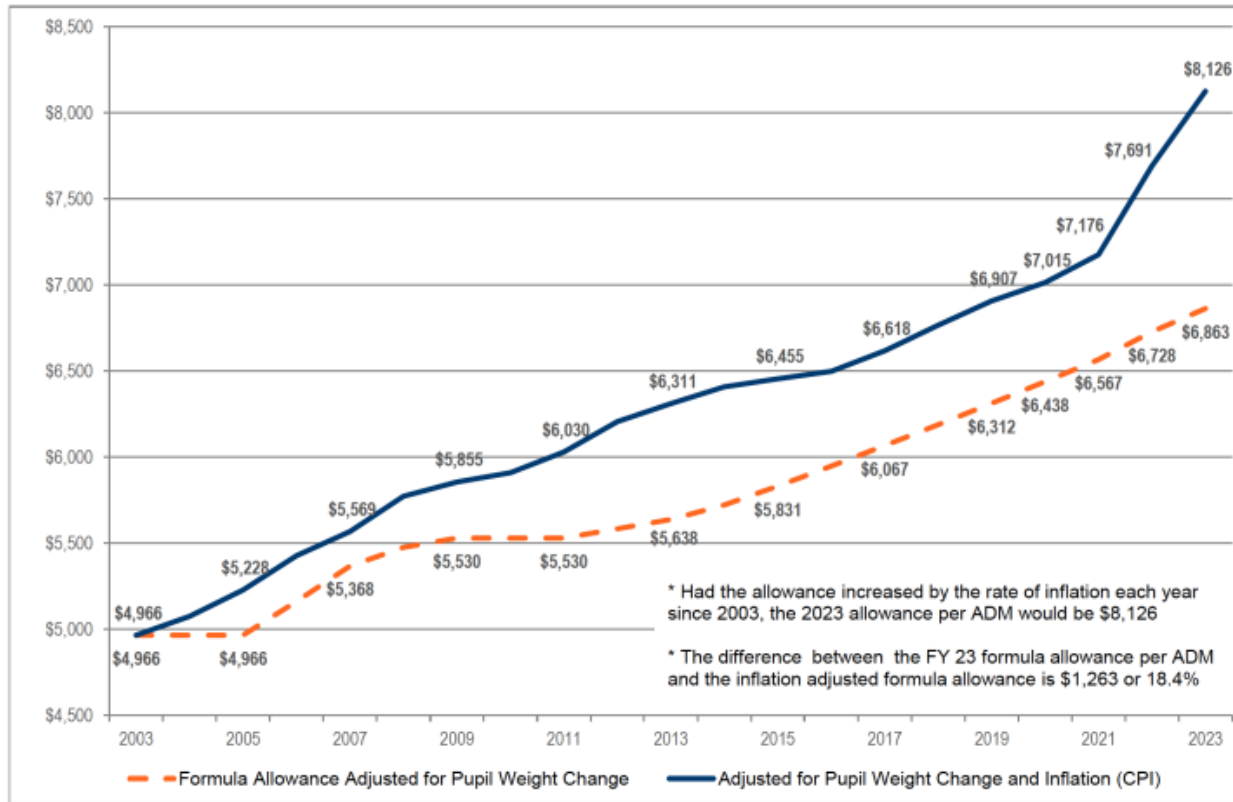


(Data source, MN Department of Management and Budget-Price of Government, 2022)



General Education Formula Allowance, 2003-2023

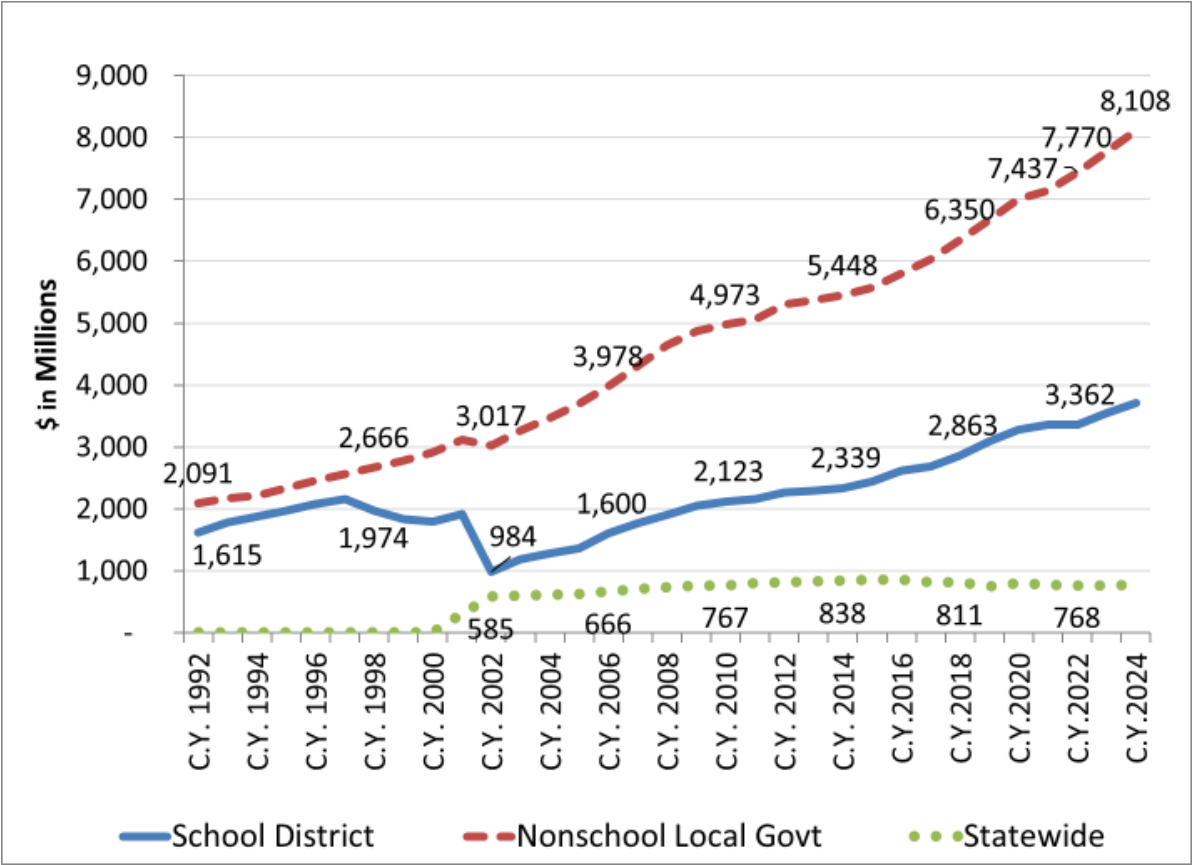
Adjusted for Pupil Weight Change and Inflation (CPI)



Funding trails inflation by **\$1263** per pupil since 2003



Property Tax Levies: School vs Non School Payable 1992-2024



*data source MDE Minnesota Prek-12 Education Finance System Overview: MSBA-Summer Conference July 2022



22-23 School Year Budget

Fund	Revenues	Expenses	Net
General	\$9,117,187	\$8,964,147	\$153,040
Food Service	\$ 590,700	\$ 543,469	\$ 47,231
Community Education	\$ 376,773	\$ 438,182	(-\$ 61,409)
General Debt Service	\$ 531,621	\$ 498,325	\$ 33,296
TOTAL	\$10,616,281	\$10,444,123	\$172,158



2022-23 School Year Budget

- This year's levy is 12.8% of the total projected revenue.
- Factors impacting our budget:
 - Declining enrollment (less revenue),
 - Pandemic related grants,
 - Early Childhood (CmEd) deficits
 - Large Food Service carry over
 - Inflation – materials, fuel
 - Wage increases
 - 2.5% increase on ADM funding from Legislature (FY23)



Know Your Valuation

- Property classification and market value
- Sent Spring 2022; cannot change value
- Watch for 2023 statement in SPRING and where to appeal

PROPOSED TAXES 2023

THIS IS NOT A BILL. DO NOT PAY.

VALUES AND CLASSIFICATION			
Step 1	<u>Taxes Payable Year</u>	<u>2022</u>	<u>2023</u>
	Estimated Market Value	\$125,000	\$150,000
	Homestead Exclusion	\$	\$23,800
	Taxable Market Value	\$125,000	\$126,200
	Class	Res NHmstd	Res Hmstd
PROPOSED TAX			
Step 2	Property Taxes before credits	\$1,479.52	
	School building bond credit	\$ 12.00	
	Agricultural market value credit		
	Other credits		
	Property Taxes after credits	<u>\$1,467.52</u>	
Step 3	PROPERTY TAX STATEMENT		
	Coming in 2023		
The time to provide feedback on PROPOSED LEVIES is NOW			
It is too late to appeal your value without going to Tax Court.			

Effective Tax Rates

Property Classification	2022 Estimate
Farm	0.54%
Seasonal Rec	0.95%
Residential Homestead	1.22%
Apartment	1.56%
Public Utility	2.82%
Commercial-Industrial	3.17%

(Source: Tim Strom, Jared Swanson House Research)



Share of Tax Liability (State)

Property Classification	Market Value Share (2021 Assessment)	Share of Net Taxes (Payable in 2022)
Farms	17.1%	6.6%
Seasonal Rec Residential	3.9%	2.6%
Commercial and Industrial	13.9%	31.1%
Residential Homes	58.5%	52.1%
Other Residential	6.6%	7.6%

(Source: Tim Strom- House Legislative Analyst)



Ag2School Tax Credit

- Permanent law enacted in 2017
- Affects all existing **Fund 7 debt levies**, except OPEB bonds
- Reductions for farmers and timber owners
- The revenue for Ag2School comes from state income, sales and other tax revenue



Increase in Pay 2023

70% Ag Tax Credit on Bonds

Payable Year	Percent Increase	Total Credit Percent
2021	5%	55%
2022	5%	60%
2023	10%	70%



Find Your Ag2School Credit

Truth in Taxation Notice:

- Calculated on each parcel statement
- Sum all parcels for total
- Because paid by state, it does not show up on Levy Certification Report

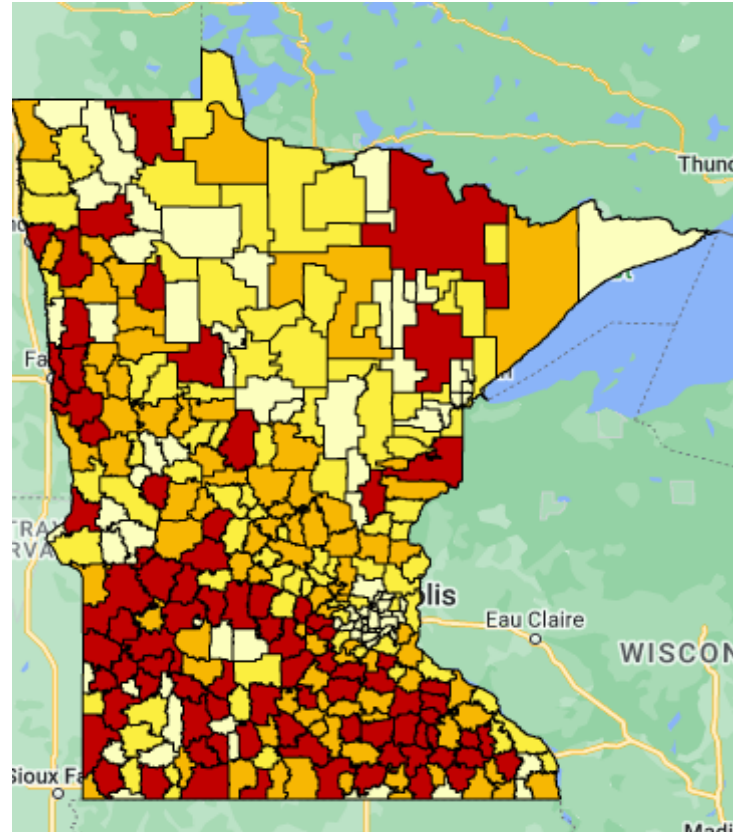
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	VALUES AND CLASSIFICATION		
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Ag2School in Pay 2023

How does our school district compare in total Ag2School credit?

[MNREA Maps](https://mnrea.org/maps)
(mreavoice.org)



70% Ag2School Total Bond Credit Forecasted Pay 23

- Smallest quartile < \$50,224
- Below Median < \$167,051
- Above Median > \$167,051
- Largest quartile > \$353,663



School Factors Affecting Pay '23 Levies



Your School District Tax Levy

Possible reasons for changes to your levy:

- Change in value or classification to your property
- Change in enrollment numbers
- Change in valuation of property in district
Equalization aid depends on district property wealth per pupil
- Adjustment for prior years (estimate to actual)
- Legislative changes



Referendum Picture

How does our district compare in Operating Referendum Revenue?

[MNREA Maps \(mreavoice.org\)](http://mreavoice.org)

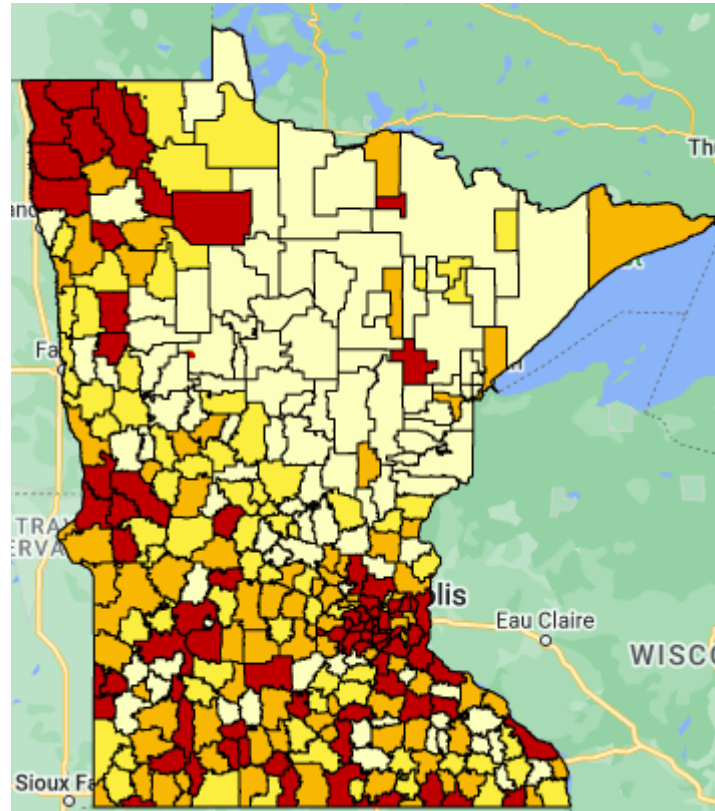
Our District:

\$52 per APU

Median district: \$492

Upper Quartile of Referendums > \$990

94 districts: \$0



District Operating Referendum per APU FY23

- No Operating Referendum
- Below District Median of \$492/Pupil
- Above District Median of \$492/Pupil
- Well Above Median/Pupil



Property Wealth Picture

How does our district compare in Referendum Market Value per Residential Pupil Unit?

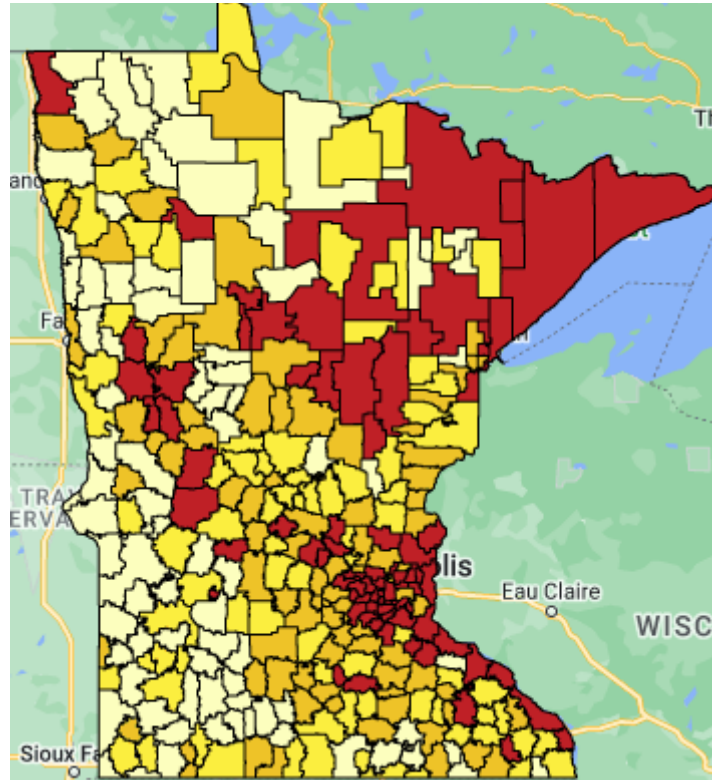
[MNREA Maps](http://mnrea.com)
 [\(mreavoice.org\)](http://mreavoice.org)

Our District:

\$ 559,717 per RPU

Median District:

\$507,593/RPU



Referendum Market Value (RMV) per Resident Pupil Unit (RPU) in FY24

- Lowest RMV/RPU
- Below the Median of \$507,593
- Above the Median of \$507,593
- Highest RMV/RPU



Long-Term Facility Maintenance

Included in School Property Taxes for Pay '23

- School Board and MDE approved 10-year facility maintenance plan.
- LTFM Revenue: \$253,840
 - State share (Aid): \$129,584.78
 - Local share (levy): \$ 124,255.22
 - State share 51%
- (Levy also includes \$480,765 for existing health & safety facility bond payments)
- Reflected in “Proposed Property Tax Notice” under “Other Levies”



Putting it All Together



Proposed Pay '23 Levy

CERTIFICATION FOR LEWISTON-ALTURA PUBLIC SCHOOLS

Fund	Pay '23 Levy	Increase/ (Decrease) Pay '22	Percent Change
General	\$876,129.82	(-\$72,941.09)	-7.7%
Community Education	\$ 50,592.26	(-\$ 5,527.87)	-9.9%
General Debt Service	\$437,190.6	\$ 56,653.40	14.9%
TOTAL	\$1,363,912.14	(-\$ 21,815.56)	-1.6%



More Information

State of Minnesota for Property Tax Relief

1-800-652-9094

Winona County Auditor

Sandra Suchla

202 W 3rd Street

Winona MN 55987

Auditor's Office Phone: 507-457-8830

School District Contact

Gwen Carman, Superintendent

507-522-3401



QUESTIONS?

Thank you for attending this hearing.



MINUTES OF THE LEWISTON-ALTURA REGULAR SCHOOL BOARD MEETING
ISD #857
November 14, 2022

A regular meeting of the School Board of Independent School District #857 was held on November 14, 2022 at 6:00pm. The Board members met in the High School Library. Members present were Toby Brummer, Bree Maki, Connie Meyer, Melissa Meisch, Dave Pringle, Jenny Koverman and Sarah Sommer were present.

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

Motion by Meyer and second by Sommer to approve the November 14th meeting agenda. MCU.

Open Forum comments were presented by Bob Schell and John Mask.

Pringle introduced the following Resolution and moved its adoption:

RESOLUTION CANVASSING RETURNS OF VOTES OF SCHOOL DISTRICT GENERAL ELECTION

BE IT RESOLVED by the School Board of Independent School District No. 857, as follows:

1. It is hereby found, determined and declared that the general election of the voters of the district held on November 8, 2022, was in all respects duly and legally called and held.
2. As specified in the attached Abstract and Return of Votes Cast, a total of 3211 voters of the district voted at said election on the election of (three) school board members for four year term vacancies on the board caused by expiration of term on the first Monday in January next following the general election as follows: Sara Daley 910 votes, Daniel Kreidermacher 793 votes, David J. Baer 775 votes, Holly Burt 700 votes, Jeffrey Nelson 642 votes, Maria Baer 572 votes, Write-Ins 74 votes.
3. Sara Daley, Daniel Kreidermacher, and David J. Baer having received the highest number of votes, are elected to four year terms beginning the first Monday in January, 2022.
4. The school district clerk is hereby authorized to certify the results of the election to the county auditor of each county in which the school district is located in whole or in part.

The motion for the adoption of the foregoing Resolution was duly seconded by Board Member Maki, and upon vote being taken thereon, the following voted in favor thereof: Pringle, Meyer, Maki, Brummer, Sommer, Koverman, Meisch; and the following voted against the same: None, whereupon said Resolution was declared duly passed and adopted.

Craig Popenhagen presented a summary of the FY22 Financial Audit conducted by CliftonLarsonAllen, LLP.

Meyer moved and Sommer seconded to accept the FY22 Financial Audit as presented. MCU.

Motion by Meisch and second by Pringle to approve the Consent Agenda. MCU.

Board members discussed the possible closure of the Altura Intermediate School at the end of the 2022-2023 School Year.

Board Member Maki introduced the following Resolution and moved its adoption:

RESOLUTION CLOSING
LEWISTON-ALTURA INTERMEDIATE SCHOOL

WHEREAS, on September 12, 2022, the School Board heard a presentation by the School District's Facilities Task Force regarding key strategic planning recommendations, including the recommendation to close Lewiston-Altura Intermediate School; and

WHEREAS, a community public meeting was held on October 5, 2022 to further discuss the information and the recommendations; and

WHEREAS, a Notice of Public Hearing on the question of the necessity and practicability of closing Lewiston-Altura Intermediate School was published in the legal newspaper of the School District, the St. Charles Press, for three successive weeks on October 13, October 20, and October 27, 2022; and

WHEREAS, the time and place of the meeting was set forth in the Notice; and

WHEREAS, Lewiston-Altura Intermediate School was identified in the Notice as a school considered for closing; and

WHEREAS, the reasons for the proposed closing were set forth in said Notice; and

WHEREAS, a public hearing on said closings was conducted in accordance with Minnesota Statutes § 123B.51, subd. 5 pursuant to said Notice by the School Board beginning at 6:30 p.m. on November 1, 2022 at the Lewiston-Altura Intermediate School, 325 1st Ave., Altura, Minnesota; and

WHEREAS, testimony and materials were received during the course of the hearing by anyone in favor of or opposed to said closings and the hearing was not deemed closed until everyone who requested to speak had an opportunity to do so; and

WHEREAS, information and materials considered by the School Board include the following: September 12, 2022 Operating Costs FAQ document; August 15, 2022 Capacity Study; August 15, 2022 Comprehensive Planning Summary; September 9, 2022 Historic, Current, & Projected Enrollment data; Winter 2022 Community Survey data; and a November 1, 2022 presentation from Superintendent Gwen Carman; and

WHEREAS, the School Board has considered public input and the recommendation of the Facilities Task Force and the School District administration to close Lewiston-Altura Intermediate School.

NOW, THEREFORE, BE IT RESOLVED that after considering the materials in the record, the testimony presented at said hearing held pursuant to Minnesota Statutes § 123B.51, subd. 5, and the recommendations of the Task Force and administration, the School Board of Independent School District No. 857 (Lewiston-Altura) hereby determines that **the Lewiston-Altura Intermediate School located at 325 1st Ave. SE, Altura, Minnesota, 55910, shall be closed effective at the end of the 2022-23 school year** for the following reasons and based on the following findings of fact:

1. The School District is facing significant budgetary challenges as a result of declining enrollment and aging facilities. In April 2021, the School District entered into an agreement with a consulting firm, InGensa, Inc., to lead the School District through a comprehensive planning process to

identify needs and assess the educational adequacy of existing spaces, the current physical conditionals of district facilities, and the past and future student population. The School District also worked with its financial advisors, Ehlers, Inc., to analyze the District's financial operating needs, and conducted a community strategic planning survey to solicit feedback from all district stakeholders. Two community engagement meetings were held in 2022, and a Facilities Task Force was initiated to assist the School District in developing a community-supported comprehensive plan.

2. Based on the analysis conducted as part of the strategic planning process, the Facilities Task Force made recommendations to the School Board on September 12, 2022, which included the recommendation to close Lewiston-Altura Intermediate School.
3. The recommendations were significantly and substantially predicated on the School District's enrollment decline; building capacity; general fund budgetary challenges; and significant and costly maintenance and repair needs.
4. The School District's enrollment is declining:
 - a. Over the ten-year span of time from 2013-14 through 2022-23, the School District's overall K-12 enrollment declined from 729 students in 2013-14 to 618 students in 2022-23.
 - b. Over the next five years, the School District's enrollment is projected to further decline by 20%, to approximately 504 students in 2027-28.
5. The School District's general fund balance is declining:
 - a. The School District has lost significant general fund revenue as a result of declining enrollment and has projected to further experience revenue losses as a result of declining enrollment in the future. A loss of 113 students would equate to a loss of approximately \$1,073,500 in revenue over the next five years.
 - b. State and Federal funding increases have not kept pace with school districts' rising costs, which are expected to continue to rise.
 - c. The School District's unassigned fund balance has declined from \$953,948.00 in fiscal year 2019 to \$687,751.00 in fiscal year 2022.
 - d. One-time pandemic-relief funds have helped the School District break even, but most pandemic-relief funds must be spent by September 2024. These funding sources will no longer be available moving forward.
6. The School District's Capacity Study determined that the Intermediate School is significantly under-utilized, but that several of the support spaces for special education, reading, and speech are located in divided classrooms or small offices that are undersized for the number of students served in those programs. The Elementary School is also under-utilized and could accommodate an additional grade level of two sections. The High School is not under-utilized but has the capacity to accommodate an increase of 90-175 students.
7. Lewiston-Altura Intermediate School is the smallest of the District's three school building and currently hosts the District's 5th and 6th grade classes. The Elementary School has the capacity to accommodate the District's 5th-grade students. The High School has the capacity to accommodate the District's 6th-grade students, which will also allow access to more elective learning opportunities for sixth-graders and enable the District to retain more full-time high school teachers.

8. Lewiston-Altura Intermediate School is the oldest of the District's three school buildings and is in need of substantial repairs and improvements at an estimated cost of \$7.5 million. Closing the building will result in an operational cost savings of at least \$175,000 per year, as well as an anticipated reduction of teaching positions estimated to save a minimum of \$50,000 per year. The Elementary School and High School also need repairs and improvements, but due to the building capacities, it would not be practicable to close either of those school buildings instead of the Intermediate School.
9. In light of the School District's current and projected enrollment, building capacities, and budgetary challenges, it is necessary and practicable to close Lewiston-Altura Intermediate School. Closing this building is necessary and practicable to put the School District in the best position to serve its students, families, and communities.
10. The School District has considered all data compiled through its comprehensive planning process, including community feedback through survey, at community meetings, and the public hearing. The School District considered alternatives to the closing of the school, but determined that this closure was necessary to effectively solve the identified concerns.

The motion for the adoption of the foregoing Resolution was duly seconded by Board Member Koverman, and upon vote being taken thereon, the following voted in favor thereof: Pringle, Meyer, Maki, Brummer, Sommer, Koverman; and the following voted against the same: Meisch, whereupon said Resolution was declared duly passed and adopted.

Board Chair Brummer called for a 10-minute recess at 7:37pm. The meeting resumed at 7:47pm.

A summary of the results of the 2022 World's Best Workforce Plan and proposed goals for 2023 were presented and discussed by the Board and audience members.

Meisch moved and Meyer seconded to approve the following policies on a 1st reading: 901 Community Education; 902.1 School Forest; 903 Visitors to School District Buildings and Sites; 904 Distribution of Materials on School District Property by Non-school Persons; 905 Advertising. MCU.

Board Chair Brummer read a summary of the Superintendent's Evaluation that was conducted on October 10, 2022 in Closed Session. Closed Session was held on October 12, 2022 for the purposes of discussing Superintendent Gwen Carman's performance evaluation. All Board members had submitted numeric scores and narrative comments in specific areas that were tabulated prior to the Closed Session. Board members present in the Closed Session were Bree Maki, Sarah Sommer, Dave Pringle and Melissa Meisch. The Board's summative evaluation indicated Superintendent Carman's strengths are Relationship with the Board, Management, Leadership, and Relationship with the District. Fiscal Management was identified as an area of potential growth needed. Superintendent Carman will provide the School Board specific professional goals for each area to further strengthen her job performance to meet the vision, mission and goals of the school district.

Reports were presented by Principal Riebel, Dr. Hanson and Superintendent Carman. Board Committee reports were discussed.

Motion by Meisch, seconded by Koverman to adjourn the meeting at 9:05pm. MCU.

Melissa Meisch, Clerk

**Lewiston-Altura Public Schools
December 2022 BOARD BILLS**

Grp Code	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	3519	N	Chartwells Dining Services	V306BD	103375	4213300539	466.76	0.00	466.76	12/06/2022	12/06/2022	12/06/2022
							Check Amount:		\$466.76			
1	5579	Y	Club's Choice Fundraising	V306BD	103376	SO0402751	2,374.40	0.00	2,374.40	12/06/2022	12/06/2022	12/06/2022
							Check Amount:		\$2,374.40			
1	3906	Y	D & A TESTING SERVICES	V306BD	103377	2468	125.00	0.00	125.00	12/06/2022	12/06/2022	12/06/2022
							Check Amount:		\$125.00			
1	6496	N	EDUCATORS BENEFIT CONSULTAN	V306BD	103378	25154&25933	244.38	0.00	244.38	12/06/2022	12/06/2022	12/06/2022
							Check Amount:		\$244.38			
1	3210	N	HBC	V306BD	103379	Dec internet 2022	818.99	0.00	818.99	12/06/2022	12/06/2022	12/06/2022
1	3210	N	HBC	V306BD	103380	Dec 2022 phone	1,406.72	0.00	1,406.72	12/06/2022	12/06/2022	12/06/2022
							Check Amount:		\$2,225.71			
1	4845	N	KELLY, KRISTIN	V306BD	103381	11-2022	660.00	0.00	660.00	12/06/2022	12/06/2022	12/06/2022
							Check Amount:		\$660.00			
1	6982	N	LEGO Education US	V306BD	103382	1190528216	1,009.80	0.00	1,009.80	12/06/2022	12/06/2022	12/06/2022
							Check Amount:		\$1,009.80			
1	3038	Y	Lewiston Hardware, LLC	V306BD	103384	November 2022 credit	(11.43)	0.00	(11.43)	12/06/2022	12/06/2022	12/06/2022
1	3038	Y	Lewiston Hardware, LLC	V306BD	103383	November 2022	270.42	0.00	270.42	12/06/2022	12/06/2022	12/06/2022
							Check Amount:		\$258.99			
1	11260	Y	LEWISTON JOURNAL	V306BD	103386	Newspaper Article	12.18	0.00	12.18	12/06/2022	12/06/2022	12/06/2022
1	11260	Y	LEWISTON JOURNAL	V306BD	103385	November 2022	655.32	0.00	655.32	12/06/2022	12/06/2022	12/06/2022
							Check Amount:		\$667.50			
1	3866	N	MATH WIZARDS	V306BD	103387	Math Wizards	140.00	0.00	140.00	12/06/2022	12/06/2022	12/06/2022
							Check Amount:		\$140.00			
1	12251	N	MESPA	V306BD	103389	13904	955.00	0.00	955.00	12/06/2022	12/06/2022	12/06/2022
							Check Amount:		\$955.00			
1	3571	N	MINNESOTA ENERGY RESOURCES	V306BD	103392	4379337578	4,397.09	0.00	4,397.09	12/06/2022	12/06/2022	12/06/2022
							Check Amount:		\$4,397.09			
1	12540	Y	MISSISSIPPI WELDERS SUPPLY	CCV306BD	103391	1540580	24.30	0.00	24.30	12/06/2022	12/06/2022	12/06/2022
1	12540	Y	MISSISSIPPI WELDERS SUPPLY	CCV306BD	103390	1540579	113.40	0.00	113.40	12/06/2022	12/06/2022	12/06/2022
							Check Amount:		\$137.70			

Lewiston-Altura Public Schools
December 2022 BOARD BILLS

Grp Code	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	3098	R1	N	Pan-O-Gold Baking Company	V306BD	103393	November 2022	462.32	0.00	462.32	12/06/2022	12/06/2022
							Check Amount:					
									\$462.32			
1	1930	Y	PROJECT FINE	V306BD	103394	15805	288.75	0.00	288.75	12/06/2022	12/06/2022	12/06/2022
							Check Amount:					
									\$288.75			
1	6511	N	Quadient Leasing USA, Inc.	V306BD	103395	N9688810	409.98	0.00	409.98	12/06/2022	12/06/2022	12/06/2022
							Check Amount:					
									\$409.98			
1	4800	N	Region 1A	V306CK	103373	VB gate fee 10.25.22	1,670.00	0.00	1,670.00	12/05/2022	12/05/2022	12/05/2022
							Check Amount:					
									\$1,670.00			
1	2411	N	REINHART FOOD SERVICE	V306BD	103397	November 2022 credit	(6,201.69)	0.00	(6,201.69)	12/06/2022	12/06/2022	12/06/2022
1	2411	N	REINHART FOOD SERVICE	V306BD	103396	November food 2022	20,373.80	0.00	20,373.80	12/06/2022	12/06/2022	12/06/2022
							Check Amount:					
									\$14,172.11			
1	3184	N	Rochester Telecom Systems, Inc	V306BD	103398	22043	5.09	0.00	5.09	12/06/2022	12/06/2022	12/06/2022
							Check Amount:					
									\$5.09			
1	6993	Remit	N	SOLIANT HEALTH, LLC	V306BD	103399	20538861	0.00	1,532.80	12/06/2022	12/06/2022	12/06/2022
							Check Amount:					
									\$1,532.80			
1	5876	N	Teachers on Call	V306BD	103400	140947	1,262.74	0.00	1,262.74	12/06/2022	12/06/2022	12/06/2022
							Check Amount:					
									\$1,262.74			
1	5318	N	The McDowell Agency, Inc.	V306BD	103388	143520	20.00	0.00	20.00	12/06/2022	12/06/2022	12/06/2022
							Check Amount:					
									\$20.00			
1	5218	N	Trio Supply Company	V306BD	103401	803882	544.39	0.00	544.39	12/06/2022	12/06/2022	12/06/2022
							Check Amount:					
									\$544.39			
1	4448	N	VERIZON WIRELESS	V306BD	103404	9921461094	147.84	0.00	147.84	12/06/2022	12/06/2022	12/06/2022
							Check Amount:					
									\$147.84			
1	4635	Y	WINONA CONTROLS, INC.	V306BD	103402	20845	5,363.66	0.00	5,363.66	12/06/2022	12/06/2022	12/06/2022
							Check Amount:					
									\$5,363.66			
1	25014	Y	ZIEBELL'S HIAWATHA FOODS, INC.	V306BD	103403	November 2022Ziebell	7,116.05	0.00	7,116.05	12/06/2022	12/06/2022	12/06/2022
							Check Amount:					
									\$7,116.05			
							Report Total:					
									\$46,658.06			

*Does not meet minimum amount
**Exceeds maximum amount

Lewiston-Altura Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
3474 AAA Awards					
	0857	001	73573		
	E 01	320 294 782 000 401		Plaques, awards and Shipping	Check
		103226 Invoice		11/15/2022	\$137.15
	PO#: 29977	Voucher #:	Invoice No: 19203		Paid Amt: \$137.15
					Check Amount: \$137.15
<hr/>					
	0857	001	73625		
	E 01	320 294 788 000 401		Plaques and Shipping	Check
	E 01	320 296 778 000 401		Plaques and Shipping	\$125.50
		103267 Invoice		11/18/2022	\$125.50
	PO#: 30023	Voucher #:	Invoice No: 19221		Paid Amt: \$251.00
					Check Amount: \$251.00
					Vendor Total: \$388.15
<hr/>					
6406 Ameritas Life Insurance Corp					
	0857	001	73679		
	B 01	215 034		Vision Insurance	Check
		103316 Invoice		11/30/2022	\$70.60
	PO#:	Voucher #:	Invoice No: S2023100		Paid Amt: \$70.60
					Check Amount: \$70.60
<hr/>					
	0857	001	73680		
	B 01	215 034		Vision Insurance	Check
		103203 Invoice		11/30/2022	\$70.60
	PO#:	Voucher #:	Invoice No: S2023090		Paid Amt: \$70.60
					Check Amount: \$70.60
					Vendor Total: \$141.20
<hr/>					
00420 ARNOLD'S SUPPLY					
	0857	001	73574		
	E 01	101 810 011 155 303		Contact Cleaning Nov- Elem	Check
		103227 Invoice		11/15/2022	\$4,860.00
	PO#: 30001	Voucher #:	Invoice No: inv309915		Paid Amt: \$4,860.00
					Check Amount: \$4,860.00
					Vendor Total: \$4,860.00
<hr/>					
2183 B & S Rentals Inc.					
	0857	001	73626		
	E 01	320 294 788 000 305		Portable Toilet Rent-CC Meet	Check
	E 01	320 296 778 000 305		Portable Toilet Rent-CC Meet	\$150.00
	E 01	300 810 000 000 350		Portable Toilet Rent and service - October`	\$150.00
		103270 Invoice		11/18/2022	\$460.00
	PO#: 30010	Voucher #:	Invoice No: 6315		Paid Amt: \$760.00
					Check Amount: \$760.00
					Vendor Total: \$760.00

Lewiston-Altura Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
6956		BERGANKDV					
		0857	001		73627		Check
			E 01	005	110 000 000 305	Contract for November	\$1,125.00
	PO#:	30035	Voucher #:	103268	Invoice	11/18/2022	
							Paid Amt: \$1,125.00
							Check Amount: \$1,125.00
							Vendor Total: \$1,125.00
7001		BLAIR, JANA					
		0857	001		73575		Check
			E 01	320	296 772 000 305	VB JH Official 9.01.2022	\$15.00
			E 01	320	296 772 000 305	VB JH Official 10.11.2022	\$15.00
	PO#:	29995	Voucher #:	103228	Invoice	11/15/2022	
							Paid Amt: \$30.00
							Check Amount: \$30.00
							Vendor Total: \$30.00
3831	R1	BLICK ART MATERIALS					
		0857	001		73628		Check
			E 01	300	212 000 000 430	Scotch Painter's Tape for Delicate Surfaces - 3/4	\$28.38
			E 01	300	212 000 000 430	Canson XL Watercolor Pad - 12" x 18", Euro Fol	\$152.40
			E 01	300	212 000 000 430	Daniel Smith Luminescent Watercolor - Jean Ha	\$37.83
			E 01	300	212 000 000 430	Linzer Polyester Brush Set - Flat Brushes, Set o	\$6.59
			E 01	300	212 000 000 430	Saral Wax Free Transfer Paper - White	\$37.02
			E 01	300	212 000 000 430	Blick Economy Cotton Canvas Panel Classroom	\$41.98
			E 01	300	212 000 000 430	DB Econo Canvas Panel 11mx14in 24/pk	\$42.70
	PO#:	29942	Voucher #:	103269	Invoice	11/18/2022	
							Paid Amt: \$346.90
							Check Amount: \$346.90
							Vendor Total: \$346.90
4951		Bremer Bank					
		0857	001		73620		Check
			B 01	215	000	Madison National-LTD	\$150.00
			B 01	215	092	Payroll Deductions	\$300.00
	PO#:		Voucher #:	103204	Invoice	11/18/2022	
							Paid Amt: \$450.00
							Check Amount: \$450.00
							Vendor Total: \$450.00
		0857	001		73681		Check
			B 01	215	000	Madison National-LTD	\$150.00
			B 01	215	092	Payroll Deductions	\$300.00
	PO#:		Voucher #:	103317	Invoice	11/30/2022	
							Paid Amt: \$450.00
							Check Amount: \$450.00
							Vendor Total: \$900.00

Lewiston-Altura Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
6998		BRUMMER, CARLY	0857	001	73576		
			E 01	320 296 772 000 305		VB 9 Official - 9.10.2022	Check
							\$44.00
		PO#: 29989	Voucher #:	103229	Invoice	11/15/2022	
							Paid Amt: \$44.00
							Check Amount: \$44.00
							Vendor Total: \$44.00
5631	R1	BSN Sports, LLC	0857	001	73629		
			E 01	320 294 784 000 401		GYM MAT TAPE 4X84	Check
							\$431.52
			E 01	320 294 784 000 401		WRESTLING SCOREBOOK	
							\$15.98
			E 01	320 294 784 000 401		Whizzer Cleaner&Disinfectant gal w/2spra	
							\$119.98
			E 01	320 294 784 000 401		Tear Light Tape 3" X 5 yd	
							\$59.99
			E 01	320 294 784 000 401		Original Body Wipes 40 Count Canister	
							\$19.98
			E 01	320 294 784 000 401		Freight	
							\$26.96
		PO#: 29836	Voucher #:	103290	Invoice	11/18/2022	
							Paid Amt: \$674.41
							Check Amount: \$674.41
							Vendor Total: \$674.41
01451		BUREAU OF EDUCATION & RESEARCH	0857	001	73655		
			E 01	005 640 000 316 366		Seminar	Check
							\$279.00
		PO#: 30029	Voucher #:	103339	Invoice	11/30/2022	
							Paid Amt: \$279.00
							Check Amount: \$279.00
							Vendor Total: \$279.00
2671	R1	CDW-Government	0857	001	73656		
			E 01	005 630 000 000 430		HP Touch Monitor	Check
							\$318.18
		PO#: 30057	Voucher #:	103340	Invoice	11/30/2022	
							Paid Amt: \$318.18
							Check Amount: \$318.18
							Vendor Total: \$318.18
3254		Chester Pozanc Trucking & Exc. LLC	0857	001	73657		
			E 01	005 850 000 302 511		Sand/salt	Check
							\$62.00
		PO#: 30060	Voucher #:	103341	Invoice	11/30/2022	
							Paid Amt: \$62.00
							Check Amount: \$62.00
							Vendor Total: \$62.00

Lewiston-Altura Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
6168 Cintas					
	0857	001	73577		Check
	E 01	005 810 000 000 305			\$172.60
		Uniforms and Towels			
PO#:	29986	Voucher #:	103230 Invoice	11/15/2022	
			Invoice No: 4136664793		
				Paid Amt:	\$172.60
				Check Amount:	\$172.60
				Vendor Total:	\$172.60
2707 City of Lewiston					
	0857	001	73630		Check
	E 01	300 810 000 000 330			\$17.31
		03-00000011-00-7 HS Garage			
PO#:	30013	Voucher #:	103271 Invoice	11/18/2022	
			Invoice No: Oct/Nov 2022		
			E 01 101 810 000 000 330		\$54.49
			03-00011570-00-1 Bus Garage		
			E 01 300 810 000 000 330		\$1,086.37
			03-00010064-00-8 High School		
			E 01 101 810 000 000 330		\$666.89
			03-00012570-00-0 Elementary		
			E 01 300 810 000 000 330		\$19.97
			03-00009164-00-3 hs Hydrant-Sprinkler		
PO#:	30014	Voucher #:	103272 Invoice	11/18/2022	
			Invoice No: Nov 2022		
				Paid Amt:	\$1,827.72
				Check Amount:	\$1,845.03
11065 R2 CLIFTON LARSON ALLEN LLP					
	0857	001	73600		Check
	E 01	005 110 000 000 305			\$2,940.00
		Progress billing for June 30 2022 audit			
PO#:	29950	Voucher #:	103175 Invoice	11/15/2022	
			Invoice No: 3460455		
				Paid Amt:	\$2,940.00
				Check Amount:	\$2,940.00
				Vendor Total:	\$1,914.96
6835 Crunched, Inc.					
	0857	001	73578		Check
	E 01	300 341 000 000 430			\$699.68
		Accounting Textbooks & Simulation Access			
PO#:	29838	Voucher #:	103231 Invoice	11/15/2022	
			Invoice No: 2225		
				Paid Amt:	\$699.68
				Check Amount:	\$699.68
				Vendor Total:	\$699.68

Lewiston-Altura Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
5100		DELTA DENTAL OF MINNESOTA					
		0857	001		73660		
		B	01	215	033		Check
						Dental RIS0004562985	\$1,858.96
	PO#:	30065	Voucher #:	103347	Invoice	11/30/2022	
						Invoice No: CNS000111374	
							Paid Amt: \$1,858.96
							Check Amount: \$1,858.96
							Vendor Total: \$1,858.96
2274		DEMCO					
		0857	001		73661		Check
		E	01	300	620	000 000 350	\$48.59
		E	01	300	620	000 000 350	\$21.99
		E	01	300	620	000 000 350	\$10.95
						W13416210 Kapco EasyBind repair tape matte ;	
						W14200350 Kapco EasyBind Tyvek hinge tape	
						shipping	
	PO#:	29839	Voucher #:	103344	Invoice	11/30/2022	
						Invoice No: 7223941	
							Paid Amt: \$81.53
							Check Amount: \$81.53
							Vendor Total: \$81.53
3067		DISCOVERY EDUCATION					
		0857	001		73579		Check
		E	01	701	216	000 401 406	\$1,000.00
						Discovery Education software	
	PO#:	29997	Voucher #:	103232	Invoice	11/15/2022	
						Invoice No: CINV-072534	
							Paid Amt: \$1,000.00
							Check Amount: \$1,000.00
							Vendor Total: \$1,000.00
6376		Ed Midwest LLC					
		0857	001		73662		Check
		E	01	005	630	000 302 305	\$5,950.00
						November Contract	
	PO#:	30069	Voucher #:	103345	Invoice	11/30/2022	
						Invoice No: 1702	
							Paid Amt: \$5,950.00
							Check Amount: \$5,950.00
							Vendor Total: \$5,950.00
11202		Education Minnesota - Lewiston-Altura					
		0857	001		73682		Check
		B	01	215	016		\$1,917.77
						LEA Dues	
	PO#:		Voucher #:	103322	Invoice	11/30/2022	
						Invoice No: S2023100	
							Paid Amt: \$1,917.77
							Check Amount: \$1,917.77
							Vendor Total: \$1,917.77
6496		EDUCATORS BENEFIT CONSULTANTS					
		0857	001		73663		Check
		E	01	005	110	000 000 305	\$121.28
						Monthly Fee-Aviben	
	PO#:		Voucher #:	103209	Invoice	11/30/2022	
						Invoice No: S2023090	
							Paid Amt: \$1,917.77
							Check Amount: \$1,917.77
							Vendor Total: \$3,835.54

Lewiston-Altura Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
6496		EDUCATORS BENEFIT CONSULTANTS					
		0857 001			73663		
		E 01 005 110 000 000 305			Monthly Fee-Aviben		Check
		E 01 005 110 000 000 305			late fee	\$121.28	
						\$1.82	
		Voucher #: 103348			Invoice No: 25591		
					11/30/2022		
							Paid Amt: \$244.38
							Check Amount: \$244.38
							Vendor Total: \$244.38
2120		FLINN SCIENTIFIC INC					
		0857 001			73601		
		E 01 300 260 000 000 430			AP1720 Beral Pipets	\$6.75	Check
		E 01 300 260 000 000 430			AP5359 pkg. of 12 Crucible, Porcelain, High For	\$35.52	
		E 01 300 260 000 000 430			Freight	\$7.50	
		Voucher #: 103176			Invoice No: 2795329		
					11/15/2022		
							Paid Amt: \$49.77
						\$45.14	
					AP7379 Glass Hardness Plates	\$78.00	
					AP8065 Periodic Table Wall Chart	\$70.41	
					AP9590 Refill Kit for Blood Stains at the Crime S	\$42.68	
					FB1985 Examining Evidence Using Fingerprint /	\$29.99	
					Shipping Estimate		
		Voucher #: 103177			Invoice No: 2795127		
					11/15/2022		
							Paid Amt: \$266.22
						\$596.00	
					AP9801 4x4 hot plates	\$65.00	
					AP7554 POGIL Activities for HS Chem	\$36.00	
					AP10110 POGIL Activities for Physical science	\$73.90	
					AP11571/AP11572 POGIL volume 1 and 2 activ	\$62.81	
					Freight		
		Voucher #: 103178			Invoice No: 2787938		
					11/15/2022		
							Paid Amt: \$833.71
							Check Amount: \$1,149.70
							Vendor Total: \$1,149.70
6971		GAWRONSKI, MATTHEW					
		0857 001			73632		
		E 01 300 259 000 000 430			70 Second Solfege	\$175.00	Check
		Voucher #: 103274			Invoice No: 70 SEC solfege		
					11/18/2022		
							Paid Amt: \$175.00
							Check Amount: \$175.00
							Vendor Total: \$175.00

Lewiston-Altura Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
2524	R1	GRAINGER	0857	001	73664		Check	
				E 01	300 810 000 000 350	Strut	\$265.48	
	PO#:	30064	Voucher #:	103346	Invoice	11/30/2022		
					Invoice No: 9520074809			
							Paid Amt:	\$265.48
							Check Amount:	\$265.48
							Vendor Total:	\$265.48
6891		Harter's Trash & Recycling Inc	0857	001	73580		Check	
				E 01	300 810 000 000 330	High School Garbage/Recycling-Site 025051-00	\$844.91	
				E 01	101 810 000 000 330	Elementary Garbage/Recycling-Site 025051-00C	\$726.39	
				E 01	102 810 000 000 330	Intermediate Garbage/Recycling-Site025051-00C	\$273.23	
	PO#:	29999	Voucher #:	103233	Invoice	11/15/2022		
					Invoice No: 0000491594			
							Paid Amt:	\$1,844.53
							Check Amount:	\$1,844.53
							Vendor Total:	\$1,844.53
3210		HBC	0857	001	73581		Check	
				E 01	005 630 000 000 320	District Internet November 2022	\$818.99	
	PO#:	29983	Voucher #:	103234	Invoice	11/15/2022		
				E 01	101 810 000 000 320	Elem	\$503.94	
				E 01	102 810 000 000 320	Int	\$215.97	
				E 01	300 810 000 000 320	HS	\$719.92	
	PO#:	29982	Voucher #:	103235	Invoice	11/15/2022		
					Invoice No: November 2022			
							Paid Amt:	\$1,439.83
							Check Amount:	\$2,258.82
							Vendor Total:	\$2,258.82
6802		Healy Awards, Inc	0857	001	73633		Check	
				E 01	320 294 783 000 401	Nameplate	\$5.95	
				E 01	320 294 783 000 401	Freight	\$6.90	
	PO#:	30024	Voucher #:	103275	Invoice	11/18/2022		
					Invoice No: inv068111			
							Paid Amt:	\$12.85
							Check Amount:	\$12.85
							Vendor Total:	\$12.85
5779		Heritage Embroidery	0857	001	73665		Check	
				E 01	320 296 776 000 401	Softballs	\$612.00	
				E 01	320 296 776 000 401	Freight	\$60.00	
	PO#:	30049	Voucher #:	103367	Invoice	11/30/2022		
					Invoice No: 51222			
							Paid Amt:	\$672.00
							Check Amount:	\$672.00
							Vendor Total:	\$672.00

Lewiston-Altura Public Schools

Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
07141 HIGH PLAINS COOPERATIVE							
		0857	001		73634		
		E 01	005	760 000 720 440	unleaded gasoline		Check
	PO#: 30042	Voucher #:	103276	Invoice No: 11/10/22		11/18/2022	
		E 01	005	760 000 720 440	unleaded gasoline & diesel fuel		Paid Amt: \$1,317.58
	PO#: 30041	Voucher #:	103277	Invoice No: 11/3/2022		11/18/2022	
							Paid Amt: \$2,554.75
							Check Amount: \$3,872.33
							Vendor Total: \$3,872.33
6843 Hill, Stacy							
		0857	001		73582		
		E 01	320	296 772 000 305	JVV VB Line Judge 10.24.2022		Check
	PO#: 29993	Voucher #:	103236	Invoice No: 10.24.2022		11/15/2022	
							Paid Amt: \$50.00
							Check Amount: \$50.00
							Vendor Total: \$50.00
6265 HOME FEDERAL SAVINGS BANK							
		0857	001		73621		
		B 01	215	092	Payroll Deductions		Check
	PO#: 30042	Voucher #:	103208	Invoice No: S2023090		11/18/2022	
							Paid Amt: \$42.50
							Check Amount: \$42.50
							Vendor Total: \$42.50
6172 R1 Hy-Vee Accounts Receivable							
		0857	001		73635		
		E 04	005	570 000 000 490	Missed amount - Cardinal Club Food 9/16/2022		Check
	PO#: 30015	Voucher #:	103278	Invoice No: Oct 2022		11/18/2022	
							Paid Amt: \$176.27
							Check Amount: \$176.27
							Vendor Total: \$176.27
6158 Innovative Therapy Solutions, LLC							
		0857	001		73583		
		E 01	101	401 000 740 394	Speech services		Check
	PO#: 30006	Voucher #:	103237	Invoice No: 910		11/15/2022	
		E 01	101	401 000 740 394	Speech services		Paid Amt: \$8,160.00
	PO#: 30007	Voucher #:	103238	Invoice No: 923		11/15/2022	
							Paid Amt: \$11,730.00
							Check Amount: \$19,890.00
							Vendor Total: \$19,890.00

Lewiston-Altura Public Schools

Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
6461 ISD 857 - Flex Plan Checking								
		0857	001		73685		Check	\$20.00
			B 01	215	090	FLEX PLAN		
PO#:		Voucher #:	103314	Invoice		11/30/2022	Paid Amt:	\$20.00
			B 01	215	000	Madison National-LTD		
PO#:		Voucher #:	103318	Invoice		11/30/2022	Paid Amt:	\$305.84
			B 01	215	000	Madison National-LTD		
PO#:		Voucher #:	103326	Invoice		11/30/2022	Paid Amt:	\$625.04
			B 01	215	000	Madison National-LTD		
							Check Amount:	\$950.88
2257 R1 J.W. Pepper & Son, Inc.								
		0857	001		73584		Check	\$29.99
			E 01	300	259 000 000 430	Shipping		
PO#:	29456	Voucher #:	103240	Invoice		11/15/2022	Paid Amt:	\$29.99
							Check Amount:	\$29.99
							Vendor Total:	\$1,901.76
4872 JACOBS, HOLLY								
		0857	001		73585		Check	\$32.75
			E 01	320	296 772 000 305	9.13.2022 VB Clock		
PO#:	29994	Voucher #:	103239	Invoice		11/15/2022	Paid Amt:	\$32.75
							Check Amount:	\$32.75
							Vendor Total:	\$32.75
4845 KELLY, KRISTIN								
		0857	001		73602		Check	\$120.00
			E 01	005	110 000 000 110	10/1-10/7 email correspondence		
			E 01	005	110 000 000 110	10/8-10/14 review Mark Morris and email corres		
			E 01	005	110 000 000 110	10/15-10/21 email correspondence		
			E 01	005	110 000 000 110	10/22-10/28 correspondence with Sheala		
PO#:	29947	Voucher #:	103179	Invoice		11/15/2022	Paid Amt:	\$645.00
							Check Amount:	\$645.00
							Vendor Total:	\$645.00

Lewiston-Altura Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	Amount
3282 Kennedy & Graven Chartered						
	0857	001	73666		Check	
	E 01	005	110 000 000 305	Telephone regarding sale of school property LE5		\$58.75
	E 01	005	110 000 000 305	School Closure LE500-00016		\$352.50
PO#:	30058	Voucher #:	103349	Invoice No: 171058		
				11/30/2022	Paid Amt:	\$411.25
					Check Amount:	\$411.25
					Vendor Total:	\$411.25
10141 KWIK TRIP						
	0857	001	73636		Check	
	E 01	005	760 000 720 440	Van Fuel		\$518.12
PO#:	30016	Voucher #:	103281	Invoice No: Oct 2022		
	E 30	005	298 205 301 369	Kwik Trip cards		\$1,472.50
PO#:	30020	Voucher #:	103282	Invoice No: 2900060695		
				11/18/2022	Paid Amt:	\$1,472.50
					Check Amount:	\$1,990.62
					Vendor Total:	\$1,990.62
1317 LAKES COUNTRY SERVICE COOP						
	0857	001	73586		Check	
	E 01	320	298 763 000 401	KB Pocket Box		\$295.00
	E 01	320	298 763 000 401	SHIPPING AND HANDLING		\$10.00
PO#:	29939	Voucher #:	103241	Invoice No: Nov 2022		
				11/15/2022	Paid Amt:	\$305.00
					Check Amount:	\$305.00
					Vendor Total:	\$305.00
5939 Lanesboro FFA						
	0857	001	73603		Check	
	E 30	005	298 203 301 369	Lanesboro FFA - Fish & Wildlife Invite		\$20.00
PO#:	29967	Voucher #:	103180	Invoice No: Fish&Wildlife invite		
				11/15/2022	Paid Amt:	\$20.00
					Check Amount:	\$20.00
					Vendor Total:	\$20.00
7002 LEJEUNE, LAVIN						
	0857	001	73587		Check	
	E 01	320	296 772 000 305	9/27/2022		\$15.00
	E 01	320	296 772 000 305	9/29/2022		\$15.00
	E 01	320	296 772 000 305	10/18/2022		\$15.00
PO#:	30003	Voucher #:	103242	Invoice No: JH VB Official		
				11/15/2022	Paid Amt:	\$45.00
					Check Amount:	\$45.00
					Vendor Total:	\$45.00
3038 Lewiston Hardware, LLC						
	0857	001	73604		Check	
	E 01	005	810 000 000 410	inv 8069 - custodial supplies		\$8.97

Lewiston-Altura Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	Check Amount:
3038 Lewiston Hardware, LLC							
	0857	001		73604		Check	
	E 01	005	810	000 000 410	inv 8065 - custodial supplies		\$2.18
	E 01	101	810	000 000 410	inv 7983 - elem flag pole supplies		\$59.96
	E 01	005	810	000 000 410	inv 7676 - custodial supplies		\$10.98
	E 01	005	810	000 000 410	inv 7964 - custodial supplies		\$4.99
	E 01	300	810	000 000 410	inv 7966 - custodial supplies		\$4.99
	E 01	005	810	000 000 410	inv 7924 - custodial supplies		\$64.95
PO#: 29958	Voucher #:				103181 Invoice Invoice No: October 2022	11/15/2022	Paid Amt: \$157.02
	E 30	005	298	760 301 401	Paint		\$37.99
	E 30	005	298	760 301 401	Sponges		\$13.47
PO#: 29896	Voucher #:				103182 Invoice Invoice No: 8079	11/15/2022	Paid Amt: \$51.46
	E 01	005	760	000 720 401	Spray paint & "D" batteries		\$24.98
PO#: 29929	Voucher #:				103183 Invoice Invoice No: 7986	11/15/2022	Paid Amt: \$24.98
							Check Amount: \$233.46
							Vendor Total: \$233.46
11260 LEWISTON JOURNAL							
	0857	001		73605		Check	
	R 30	005	298	203 301 619	Corn Drive Thank You - advertising		\$12.00
PO#: 29976	Voucher #:				103184 Invoice Invoice No: Corn Drive Thank you	11/15/2022	Paid Amt: \$12.00
	E 01	005	110	000 000 305	inv 58694		\$483.81
	E 01	005	110	000 000 305	inv 58732		\$120.60
	E 01	005	110	000 000 305	inv 58778		\$120.60
PO#: 29969	Voucher #:				103185 Invoice Invoice No: October 2022	11/15/2022	Paid Amt: \$725.01
							Check Amount: \$737.01
							Vendor Total: \$737.01
1235 LEWISTON WELDING & MACHINING, INC							
	0857	001		73606		Check	
	E 01	005	810	000 000 350	skid loader usage		\$117.00
PO#: 29954	Voucher #:				103186 Invoice Invoice No: 3057	11/15/2022	Paid Amt: \$117.00
							Check Amount: \$117.00
							Vendor Total: \$117.00
6950 Lexia							
	0857	001		73637		Check	
	E 01	300	219	000 360 430	Lexia English and Power Up subscription		\$93.34
PO#: 30012	Voucher #:				103279 Invoice Invoice No: q-542608-1	11/18/2022	Paid Amt: \$93.34
							Check Amount: \$93.34
							Vendor Total: \$93.34

Lewiston-Altura Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type	
5865	R1	Loffler Companies -- 131511						
		0857	001		73638			
		E 01	102	630	000 000 315	Konica Minolta/C554E - Altura	Check	
		E 01	101	630	000 000 315	Konica Minolta/B951	\$375.88	
		E 01	101	630	000 000 315	Konica Minolta/C554E - Elem	\$145.21	
		E 01	101	630	000 000 315	Freight % Delivery Fee	\$1,310.09	
		E 01	101	630	000 000 315		\$6.00	
		PO#: 30018	Voucher #:	103280	Invoice No: 4195729	11/18/2022	Paid Amt: \$1,837.18	
							Check Amount: \$1,837.18	
1463		LUTHER COLLEGE						
		0857	001		73607			
		E 01	320	294	786 000 369	Rental fee for indoor meet	Check	
		E 01	320	296	775 000 369	Rental fee for indoor meet	\$250.00	
		PO#: 29940	Voucher #:	103187	Invoice No: 11/2022	11/15/2022	Paid Amt: \$500.00	
							Check Amount: \$500.00	
							Vendor Total: \$500.00	
17090		MADISON NATIONAL LIFE						
		0857	001		73687			
		B 01	215	000		Madison National-LTD	Check	
		PO#:	Voucher #:	103323	Invoice No: S2023100	11/30/2022	Paid Amt: \$451.43	
							Check Amount: \$451.43	
							Vendor Total: \$500.00	

Lewiston-Altura Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
17090 MADISON NATIONAL LIFE					
	0857	001	73688		
		B 01 215 000			Check
					\$451.43
PO#:	Voucher #:	103210	Invoice	11/30/2022	Paid Amt: \$451.43
					Check Amount: \$451.43
					Vendor Total: \$902.86
3009 MASP					
	0857	001	73639		
		E 01 300 211 000 000 820			Check
					\$40.00
PO#:	Voucher #:	103283	Invoice	11/18/2022	Paid Amt: \$40.00
					Check Amount: \$40.00
					Vendor Total: \$40.00
5666 MCC					
	0857	001	73640		
		E 01 005 810 000 000 410			Check
					\$1,330.11
		E 01 005 810 000 000 410			\$184.24
PO#:	Voucher #:	103284	Invoice	11/18/2022	Paid Amt: \$1,514.35
					Check Amount: \$1,514.35
					Vendor Total: \$1,514.35
4786 R1 Merchants Bank					
	0857	001	73622		
		B 01 215 000			Check
					\$150.00
		B 01 215 092			\$375.00
PO#:	Voucher #:	103214	Invoice	11/18/2022	Paid Amt: \$525.00
					Check Amount: \$525.00
					Vendor Total: \$525.00
5777 Metz's Hart-Land Creamery LLC					
	0857	001	73608		
		E 04 005 580 000 325 369			Check
					\$200.00
PO#:	Voucher #:	103189	Invoice	11/15/2022	Paid Amt: \$200.00
					Check Amount: \$200.00
					Vendor Total: \$200.00

Lewiston-Altura Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
5801 Midwest Bus Parts, Inc.					
	0857	001	73641		
	E 01	005 760 000 720 401		splices, decals, electric motor, scissors, LED str	Check
		Invoice No: 176090			\$372.29
PO#:	30044			11/18/2022	
				Paid Amt:	\$372.29
				Check Amount:	\$372.29
				Vendor Total:	\$372.29
5956 MiEnergy Cooperative					
	0857	001	73642		
	E 01	101 810 000 000 330		334007001 Elem Electricity	Check
					\$4,220.05
	E 01	300 810 000 000 330		334007002 HS Electricity	
					\$6,779.57
	E 01	300 810 000 000 330		334007003 HS Maint Building Electricity	
					\$116.87
	E 01	300 810 000 000 330		334007004 Football Field	
					\$126.91
PO#:	30011			11/18/2022	
				Paid Amt:	\$11,243.40
				Check Amount:	\$11,243.40
				Vendor Total:	\$11,243.40
3872 Minnesota Department of Labor & Industry					
	0857	001	73588		
	E 01	300 865 000 380 820		boiler fee	Check
					\$40.00
	E 01	101 865 000 380 820		Pressure Vessel	
					\$10.00
PO#:	29998			11/15/2022	
				Paid Amt:	\$50.00
				Check Amount:	\$50.00
				Vendor Total:	\$50.00
3571 MINNESOTA ENERGY RESOURCES					
	0857	001	73589		
	E 01	300 810 000 000 330		0502340916-00002 HS Boilers Gas	Check
					\$294.76
	E 01	005 760 000 720 330		0502340916-00003 Bus Garage Gas	
					\$0.00
	E 01	102 810 000 000 330		0502340916-00004 Int Gas	
					\$362.54
PO#:	29984			11/15/2022	
				Paid Amt:	\$657.30
PO#:	29985			11/15/2022	
				Paid Amt:	\$5,968.92
				Check Amount:	\$6,626.22
				Vendor Total:	\$6,626.22
3361 Minnesota FFA Association					
	0857	001	73668		
	E 30	005 298 203 301 820		Region 8 dues	Check
					\$204.00
	E 30	005 298 203 301 820		Stateand National FFA Membership Dues	
					\$884.00
PO#:	30066			11/30/2022	
				Paid Amt:	\$1,088.00
				Check Amount:	\$1,088.00
				Vendor Total:	\$1,088.00

Lewiston-Altura Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
4877 MINNESOTA Public Employees Insurance Program					
	0857	001	73590		
		B 01	215 035	Teacher Health Insurance	Check
		B 01	215 035	overpayment Retired Teacher's Portion of Health	\$28,780.38
		B 01	215 035	credit Retired Teacher's Portion of Health Insura	(\$2,542.76)
		B 01	215 035	Lewiston Monument	\$2,542.76
		B 01	215 030	Retired Teacher's Portion of Health Insurance	(\$1,037.60)
				11/15/2022	\$1,277.40
PO#:	30002	Voucher #:	103246	Invoice No: 1233156	Paid Amt: \$29,020.18
					Check Amount: \$29,020.18
					Vendor Total: \$29,020.18
2303 MINNESOTA STATE COLLEGE-SOUTHEAST					
	0857	001	73669		
		E 01	300 211 000 000 394	Fall 2022 Invoice for Contracted PSEO Enrollme	Check
				11/30/2022	\$2,385.00
PO#:	30059	Voucher #:	103355	Invoice No: Fall 2022	Paid Amt: \$2,385.00
					Check Amount: \$2,385.00
					Vendor Total: \$2,385.00
12500 MINNESOTA STATE HIGH SCHOOL LEAGUE					
	0857	001	73670		
		E 01	320 296 772 000 369	Gate Fee for Section Volleyball Game	Check
				11/30/2022	\$1,670.00
PO#:	30080	Voucher #:	103356	Invoice No: Oct24 gate DE at L-A	Paid Amt: \$1,670.00
					Check Amount: \$1,670.00
					Vendor Total: \$1,670.00
6283 MinnWest Bank Group					
	0857	001	73623		
		B 01	215 092	Payroll Deductions	Check
				11/18/2022	\$30.00
PO#:		Voucher #:	103215	Invoice No: S2023090	Paid Amt: \$30.00
					Check Amount: \$30.00
					Vendor Total: \$30.00
12540 MISSISSIPPI WELDERS SUPPLY COMPANY INC					
	0857	001	73609		
		E 01	300 301 000 000 430	Cylinders	Check
		E 01	300 301 000 000 430	Acetylene Cylinders	\$85.25
				11/15/2022	\$23.25
PO#:	29951	Voucher #:	103190	Invoice No: 1529396	Paid Amt: \$108.50
					\$15.50
					Vendor Total: \$60.00

Lewiston-Altura Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
12540 MISSISSIPPI WELDERS SUPPLY COMPANY INC					
	0857	001	73609		
	E 01	005 760 000 720 401	Acetylene Cylinders	11/15/2022	Check
	Voucher #:	103191	Invoice No: 1529397		Paid Amt: \$23.25
					Check Amount: \$131.75
	PO#: 29952				
	0857	001	73671		Check
	E 01	300 301 000 830 433	Welding Supplies	11/30/2022	
	Voucher #:	103357	Invoice No: 3916816		Paid Amt: \$199.38
					Check Amount: \$199.38
					Vendor Total: \$331.13
12630 MOTOR PARTS & EQUIP					
	0857	001	73643		Check
	E 01	005 760 000 720 401	2853-21 1/4" hex driver		\$229.95
	E 01	005 760 000 720 401	03341 lens film		\$7.83
	E 01	005 760 000 720 401	50852 STT lamp		\$25.08
	E 01	005 760 000 720 401	16207 chuck adaptor		\$12.50
	E 01	005 760 000 720 401	21396 core return, mass air flow sensor		(\$65.00)
	Voucher #:	103287	Invoice No: oct/nov 2022	11/18/2022	Paid Amt: \$210.36
					Check Amount: \$210.36
					Vendor Total: \$210.36
2555 National FFA Organization					
	0857	001	73644		Check
	E 30	005 298 203 301 820	FFA Jackets	11/18/2022	\$418.00
	Voucher #:	103288	Invoice No: 11208		Paid Amt: \$418.00
					Check Amount: \$418.00
					Vendor Total: \$418.00
3263 North Central Truck Equipment					
	0857	001	73645		Check
	E 01	005 760 000 720 401	fuel tank, pad, straps, kits, relays, lights, bulbs, f	11/18/2022	\$2,585.60
	Voucher #:	103289	Invoice No: 549831		Paid Amt: \$2,585.60
					Check Amount: \$2,585.60
					Vendor Total: \$2,585.60
1397 PEARSON EDUCATION					
	0857	001	73646		Check
	E 04	005 583 000 354 401	Dial-4 Record and Cutting Forms 7.3 (x2)		\$146.20
	E 04	005 583 000 354 401	Shipping		\$10.00
	Voucher #:	103291	Invoice No: 20102823	11/18/2022	Paid Amt: \$156.20
					Check Amount: \$156.20
					Vendor Total: \$156.20

Lewiston-Altura Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type
1676					
	PORTA PHONE				
	0857	001	73672		
	E 30 005 294 782 301 401			Reconditioning of Equipment	\$699.00
	PO#: 30047	Voucher #:	103358 Invoice	Invoice No: 22PP6811QT 11/30/2022	
				Paid Amt: \$699.00	Check Amount: \$699.00
				Vendor Total: \$699.00	
15266					
	POSTMASTER				
	0857	001	73673		
	E 01 005 110 000 000 329			Permit No 5 Bulk Mail Fee	\$275.00
	PO#: 30087	Voucher #:	103359 Invoice	Invoice No: 01/27/2023 11/30/2022	
				Paid Amt: \$275.00	Check Amount: \$275.00
				Vendor Total: \$275.00	
1930					
	PROJECT FINE				
	0857	001	73647		
	E 01 101 219 000 360 358			Elementary face to face Interpreting	\$68.75
	E 01 101 219 000 360 358			Elementary phone calls	\$220.00
	E 01 101 219 000 360 358			Elementary face to face Interpreting	\$55.00
	E 01 101 219 000 360 358			Elementary face to face Interpreting	\$123.75
	E 01 101 219 000 360 358			Elementary face to face Interpreting	\$55.00
	E 01 101 219 000 360 358			Elementary face to face Interpreting	\$55.00
	PO#: 30038	Voucher #:	103292 Invoice	Invoice No: 15781 11/18/2022	
				Paid Amt: \$577.50	Check Amount: \$577.50
				Vendor Total: \$577.50	
1738					
	RAINBOW RESOURCE CENTER				
	0857	001	73648		
	E 01 101 407 000 740 401			missed shipping	\$14.09
	PO#: 30019	Voucher #:	103293 Invoice	Invoice No: 3892599 11/18/2022	
				Paid Amt: \$14.09	Check Amount: \$14.09
				Vendor Total: \$14.09	
3022					
	ROBERT BROOKE & ASSOCIATES				
	0857	001	73591		
	E 01 300 865 000 347 350			missed shipping	\$31.91
	PO#: 29981	Voucher #:	103247 Invoice	Invoice No: 1000005463 11/15/2022	
				Paid Amt: \$31.91	Check Amount: \$31.91
				Vendor Total: \$31.91	

Lewiston-Altura Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
3184 Rochester Telecom Systems, Inc							
		0857	001		73610		
		E 01	005	760 000 720 320		Bus Garage Digital Phone Line	Check
							\$5.09
		PO#: 29974	Voucher #: 103192	Invoice		11/15/2022	
							Paid Amt: \$5.09
							Check Amount: \$5.09
							Vendor Total: \$5.09
7000 ROJAS, ALMA							
		0857	001		73592		
		E 01	320	296 772 000 305		VB JH Official 9.29.2022	Check
							\$15.00
		PO#: 29996	Voucher #: 103248	Invoice		11/15/2022	
							Paid Amt: \$15.00
							Check Amount: \$15.00
							Vendor Total: \$15.00
18080 SCHILLING SUPPLY COMPANY							
		0857	001		73611		
		E 01	300	810 000 000 410		Focus II Rider Drain	Check
							\$29.48
		E 01	300	810 000 000 410		Recovery Hose	\$39.50
		E 01	300	810 000 000 410		Minimum Order Charge	\$10.00
		E 01	300	810 000 000 410		shipping and handling	\$13.27
		PO#: 29953	Voucher #: 103193	Invoice		11/15/2022	
							Paid Amt: \$92.25
							Check Amount: \$92.25
3265 SCHOLASTIC EQUIPMENT CO LLC							
		0857	001		73674		
		E 01	101	810 000 000 410		Hand soap/can liners	Check
							\$744.87
		PO#: 30061	Voucher #: 103360	Invoice		11/30/2022	
							Paid Amt: \$744.87
							Check Amount: \$744.87
							Vendor Total: \$837.12
1919 R1 SCHOOL HEALTH							
		0857	001		73613		
		E 01	005	720 000 000 401		cold pack	Check
							\$17.91
		PO#: 29720	Voucher #: 103195	Invoice		11/15/2022	
							Paid Amt: \$17.91
							Check Amount: \$17.91
3265 SCHOLASTIC EQUIPMENT CO LLC							
		0857	001		73612		
		E 01	300	810 000 302 530		Stools 30" Masonite Seat, black	Check
							\$759.00
		PO#: 29973	Voucher #: 103194	Invoice		11/15/2022	
							Paid Amt: \$759.00
							Check Amount: \$759.00
							Vendor Total: \$759.00

Lewiston-Altura Public Schools Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
1919	R1	SCHOOL HEALTH					
		0857	001		73675		
		E 04	005	590	000 321 401		Check
						\$26.95	
		E 04	005	590	000 321 401		
						\$9.95	
		E 04	005	590	000 321 401		
						(\$15.00)	
		PO#: 30053	Voucher #:	103361	Invoice No: 4141113-00	11/30/2022	Paid Amt: \$75.78
							Check Amount: \$75.78
							Vendor Total: \$93.69
6996		SEEFELDT, STAYTLEN					
		0857	001		73593		
		E 01	320	296	772 000 305		Check
						\$15.00	
		E 01	320	296	772 000 305		
						\$15.00	
		PO#: 29992	Voucher #:	103249	Invoice No: VB JH Official fall	11/15/2022	Paid Amt: \$30.00
							Check Amount: \$30.00
							Vendor Total: \$30.00
6993	Remit	SOLIANT HEALTH, LLC					
		0857	001		73594		
		E 01	101	412	000 740 394		Check
						\$3,832.00	
		PO#: 30008	Voucher #:	103250	Invoice No: 20520343	11/15/2022	Paid Amt: \$3,832.00
							Check Amount: \$3,832.00
							Vendor Total: \$3,832.00
6443		Sweetwater					
		0857	001		73595		
		E 30	005	298	760 301 401		Check
						\$100.00	
		PO#: 30005	Voucher #:	103251	Invoice No: 34114794	11/15/2022	Paid Amt: \$100.00
							Check Amount: \$100.00
							Vendor Total: \$100.00

Lewiston-Altura Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
5876 Teachers on Call						
	0857		001	73596		
			E 01	101 203 000 000 305		Check
			E 01	101 203 000 000 305	\$1,172.54	
			E 01	101 203 000 000 305	\$2,757.42	
			E 01	101 203 000 000 305	\$0.00	
PO#:	30000	Voucher #:	103252	Invoice No:	140172	11/15/2022
						Paid Amt: \$3,929.96
						Check Amount: \$3,929.96
5877 Teachers on Call						
	0857		001	73615		
			E 01	101 203 000 000 305	\$927.72	Check
			E 01	101 203 000 000 305	\$1,610.65	
			E 01	101 203 000 000 305	\$77.31	
PO#:	29971	Voucher #:	103197	Invoice No:	139916	11/15/2022
						Paid Amt: \$2,615.68
						Check Amount: \$2,615.68
5878 Teachers on Call						
	0857		001	73677		
			E 01	101 203 000 000 305	\$483.20	Check
			E 01	300 211 000 000 305	\$1,501.13	
PO#:	30072	Voucher #:	103364	Invoice No:	140700	11/30/2022
			E 01	101 203 000 000 305	\$940.61	Paid Amt: \$1,984.33
			E 01	300 211 000 000 305	\$2,370.86	
			E 01	102 203 000 000 305	\$154.62	
PO#:	30074	Voucher #:	103365	Invoice No:	140440	11/30/2022
						Paid Amt: \$3,466.09
						Check Amount: \$5,450.42
						Vendor Total: \$11,996.06
5318 The McDowell Agency, Inc.						
	0857		001	73616		
			E 01	005 110 000 000 305	\$41.00	Check
PO#:	29975	Voucher #:	103188	Invoice No:	October 2022	11/15/2022
						Paid Amt: \$41.00
						Check Amount: \$41.00
						Vendor Total: \$41.00
6997 TIEDEMANN, KAITLYN						
	0857		001	73597		
			E 01	320 296 772 000 305	\$15.00	Check
			E 01	320 296 772 000 305	\$15.00	
PO#:	29988	Voucher #:	103253	Invoice No:	Official pay fall 22	11/15/2022
						Paid Amt: \$30.00
						Check Amount: \$30.00
						Vendor Total: \$30.00

Lewiston-Altura Public Schools

Detail Payment Register By Vendor

Code	Rcd	Vendor	Co	Bank	Check No	Pmt/Void Date	Pmt Type
5841 True Friends							
		0857		001	73617		
		E 30	005	298	203 301 369	FFA Corn Drive	Check
							\$1,750.00
		PO#: 29945	Voucher #:	103198	Invoice	Invoice No: Corn Drive	
						11/15/2022	
							Paid Amt: \$1,750.00
							Check Amount: \$1,750.00
							Vendor Total: \$1,750.00
4193 University Wisconsin - La Crosse Planetarium							
		0857		001	73618		
		E 01	101	203	903 000 369	Field Trip cost per student	Check
							\$111.00
		PO#: 29891	Voucher #:	103199	Invoice	Invoice No: Field Trip 2022	
						11/15/2022	
							Paid Amt: \$111.00
							Check Amount: \$111.00
							Vendor Total: \$111.00
6999 VERAGUTH, CAIDANCE							
		0857		001	73598		
		E 01	320	296	772 000 305	VB9 Official - 9.10.2022	Check
							\$44.00
		PO#: 29990	Voucher #:	103254	Invoice	Invoice No: Fall 2022 Official	
						11/15/2022	
							Paid Amt: \$44.00
							Check Amount: \$44.00
							Vendor Total: \$44.00
4448 VERIZON WIRELESS							
		0857		001	73649		
		E 01	005	630	000 399 320	October 2022 Mach to Mach Charges	Check
							\$321.40
		PO#: 30037	Voucher #:	103294	Invoice	Invoice No: 9920257244	
						11/18/2022	
							Paid Amt: \$321.40
							Check Amount: \$321.40
							Vendor Total: \$321.40
5546 VISA							
		0857		001	73692		
		E 01	300	810	000 000 350	Toggle switch	Check
							\$37.44
		PO#: 29416	Voucher #:	103068	Invoice	Invoice No: 1721094	
						12/1/2022	
							Paid Amt: \$37.44
		PO#: 29428	Voucher #:	103069	Invoice	Invoice No: 43598205079	
						12/1/2022	
							Paid Amt: \$41.00
		PO#: 29433	Voucher #:	103070	Invoice	Invoice No: 039-0144802436	
						12/1/2022	
							Paid Amt: \$1,797.88
		PO#: 29354	Voucher #:	103071	Invoice	Invoice No: 67075515	
						12/1/2022	
							Paid Amt: \$146.00
		PO#: 29855	Voucher #:	103072	Invoice	Invoice No: 43614296388	
						12/1/2022	
							Paid Amt: \$41.00
		PO#: 29379	Voucher #:	103073	Invoice	Invoice No: 52620423	
						12/1/2022	
							Paid Amt: \$664.17
							Paid Amt: \$690.00
							Paid Amt: \$43.25

Lewiston-Altura Public Schools Detail Payment Register By Vendor

Code Rcd	Vendor Co	Bank	Check No	Pmt/Void Date	Pmt Type	
4542 WINONA HEALTH SERVICES						
	0857	001	73599			
	E 01	320 296 772 000 305			Check	
				Athletic Training Services-Events	\$600.00	
PO#:	29978	Voucher #:	103255	Invoice No: 2022 Fall Session	11/15/2022	Paid Amt: \$1,440.00
					Check Amount: \$1,440.00	Vendor Total: \$1,440.00
3545 Winona National Bank						
	0857	001	73624			
	B 01	215 092			Check	
				Payroll Deductions	\$160.00	
PO#:		Voucher #:	103225	Invoice No: S2023090	11/18/2022	Paid Amt: \$160.00
					Check Amount: \$160.00	Vendor Total: \$320.00
6995 WIRT, MARIAH						
	0857	001	73651			
	E 01	320 296 772 000 305			Check	
				VB JH Official 10.11.2022	\$15.00	
PO#:	29991	Voucher #:	103296	Invoice No: 10.11.2022	11/18/2022	Paid Amt: \$15.00
					Check Amount: \$15.00	Vendor Total: \$15.00
1883 XCEL ENERGY						
	0857	001	73652			
	E 01	102 810 000 000 330			Check	
				51-4977985-3 Altura electricity	\$1,458.43	
PO#:	30028	Voucher #:	103297	Invoice No: 803843856	11/18/2022	Paid Amt: \$1,458.43
					Check Amount: \$1,458.43	Vendor Total: \$1,458.43
5687 Youth Frontiers, Inc.						
	0857	001	73678			
	E 01	005 960 308 340 898			Check	
				Courage Retreat Down Payment	\$750.00	
PO#:	30056	Voucher #:	103366	Invoice No: 103542	11/30/2022	Paid Amt: \$750.00
					Check Amount: \$750.00	Vendor Total: \$750.00
						Report Total: \$188,532.57

Lewiston-Altura Public Schools Voucher Detail Report by Voucher Number

Batch	Vo	St Ty Description	SKU Code	PO No	Loc	L	Fd	Org	Pro	Crs	Fin	O/S	Prd	Dist %	Units	Rate	Disc %	Amount		
1	12540	MISSISSIPPI WELDERS SUPPLY COMPANY INC		29286			07/31/2022		1493799											
V302CK	102218	Cylinders / Acetylene Cylinders																		
		P I Cylinders	M		L1	E	01	300	301	000	000	430	202306	100.00%	(341.00)	0.25	100.00%	(85.25)		
		Cylinders	M		L1	E	01	300	301	000	830	433	202306	100.00%	341.00	0.25	100.00%	85.25		
		Acetylene Cylinders	M		L1	E	01	300	301	000	000	430	202306	100.00%	(93.00)	0.25	100.00%	(23.25)		
		Acetylene Cylinders	M		L1	E	01	300	301	000	830	433	202306	100.00%	93.00	0.25	100.00%	23.25		
																		Voucher Total	0.00	
1	3060	Region 8 Minnesota Association of Agriculture Educator		29457			09/02/2022		Aug 2022											
V303CK	102548	MAAE Contest Fee																		
		P I MAAE Contest Fee	M		L1	E	30	005	298	203	301	369	202306	100.00%	(1.00)	200.00	100.00%	(200.00)		
		MAAE Contest Fee	M		L1	E	01	300	301	000	830	820	202306	100.00%	1.00	200.00	100.00%	200.00		
																			Voucher Total	0.00
1	5546	VISA		29618			10/25/2022		Oct 2022											
	103080	Account Ending #2837																		
		V I Duplicate	M		L1	E	01	300	810	000	000	350	202306	100.00%	(1.00)	59.50	100.00%	(59.50)		
																			Voucher Total	(59.50)
1	5546	VISA					12/01/2022		Nov 22											
	103368	Account Ending #2837																		
		O I Hotel for MBCA Clinic			L1	E	01	320	294	783	000	366	202306	100.00%	1.00	169.89	100.00%	169.89		
																			Voucher Total	169.89
1	5546	VISA					09/21/2022		sept 22											
V23AP3	103370	Account Ending #2837																		
		P C Credit difference in charge			L1	E	02	005	770	000	701	366	202306	100.00%	1.00	0.01	100.00%	(0.01)		
																			Voucher Total	(0.01)
1	4800	Region 1A		30105			12/05/2022		VB gate fee 10.25.22											
V306CK	103373	VB gate fee 10.25.22																		
		O I Gate Fee for Section Volleyball Game	M		L1	E	01	320	296	772	000	369	202306	100.00%	1.00	1,670.00	100.00%	1,670.00		
																			Voucher Total	1,670.00
1	18600	MINNESOTA TEACHERS RETIREMENT ASS'N					12/05/2022		S2023100											
V310P2	103374	TRA missed payment																		
		P I C. Rainwater			L1	B	01	215	006				202306	100.00%	1.00	308.82	100.00%	308.82		
		N. Williams			L1	B	01	215	006				202306	100.00%	1.00	266.32	100.00%	266.32		
																			Voucher Total	575.14

Lewiston-Altura Public Schools Voucher Detail Report by Voucher Number

Batch	Vo	St Ty Description	SKU Code	PO No	Loc	L	Fd	Org	Pro	Crs	Fin	O/S	Prd	Dist %	Units	Rate	Disc %	Amount	
1	3519	Chartwells Dining Services		30091			12/06/2022		4213300539										
V306BD	103375	inv 4213300539																	
		O WSU Lunch 11/22/2022 - Noll students	M		L1	E	30	005	298	217	301	490	202306	100.00%	45.00	9.66	100.00%	434.70	
		tax	M		L1	E	30	005	298	217	301	490	202306	100.00%	1.00	32.06	100.00%	32.06	
Voucher Total																		466.76	
1	5579	Club's Choice Fundraising		30113			12/06/2022		SO0402751										
V306BD	103376	SO0402751																	
		O Club's Choice Fundraiser	M		L1	R	30	005	298	210	301	619	202306	100.00%	1.00	2,374.40	100.00%	2,374.40	
Voucher Total																		2,374.40	
1	3906	D & A TESTING SERVICES		30106			12/06/2022		2468										
V306BD	103377	inv 2468																	
		O DOT Testing-C.Jonsgaard	M		L1	E	01	005	760	000	720	305	202306	100.00%	1.00	65.00	100.00%	65.00	
		Non DOT D/S	M		L1	E	01	005	760	000	720	305	202306	100.00%	1.00	60.00	100.00%	60.00	
Voucher Total																		125.00	
1	6496	EDUCATORS BENEFIT CONSULTANTS		30093			12/06/2022		25154&25933										
V306BD	103378	invoices 25154 & 25933																	
		O Monthly Fee-Aviben	M		L1	E	01	005	110	000	000	305	202306	100.00%	1.00	121.28	100.00%	121.28	
		Monthly Fee-Aviben	M		L1	E	01	005	110	000	000	305	202306	100.00%	1.00	121.28	100.00%	121.28	
		late fee	M		L1	E	01	005	110	000	000	305	202306	100.00%	1.00	1.82	100.00%	1.82	
Voucher Total																		244.38	
1	3210	HBC		30109			12/06/2022		Dec internet 2022										
V306BD	103379	Acct # 54657																	
		O District Internet December 2022	M		L1	E	01	005	630	000	000	320	202306	100.00%	1.00	818.99	100.00%	818.99	
Voucher Total																		818.99	
1	3210	HBC		30110			12/06/2022		Dec 2022 phone										
V306BD	103380	Acct # 54657																	
		O Elem	M		L1	E	01	101	810	000	000	320	202306	100.00%	1,406.72	0.35	100.00%	492.35	
		Int	M		L1	E	01	102	810	000	000	320	202306	100.00%	1,406.72	0.15	100.00%	211.01	
		HS	M		L1	E	01	300	810	000	000	320	202306	100.00%	1,406.72	0.50	100.00%	703.36	
Voucher Total																		1,406.72	
1	4845	KELLY, KRISTIN		30102			12/06/2022		11-2022										
V306BD	103381	inv 11-2022																	
		O 11/2-11/4 email	M		L1	E	01	005	110	000	000	110	202306	100.00%	1.00	60.00	100.00%	60.00	
		11/7-11/11 email	M		L1	E	01	005	110	000	000	110	202306	100.00%	2.00	60.00	100.00%	120.00	
		11/14-11/18 proof payroll, email	M		L1	E	01	005	110	000	000	110	202306	100.00%	1.50	60.00	100.00%	90.00	

Lewiston-Altura Public Schools Voucher Detail Report by Voucher Number

Batch	Vo	St Ty	Description	SKU Code	PO No	Loc	L	Fd	Org	Pro	Crs	Fin	O/S	Prd	Dist %	Units	Rate	Disc %	Amount	
1	4845		KELLY, KRISTIN		30102			12/06/2022		11-2022										
V306BD	103381		inv 11-2022																	
		O I	11/21-11/25 email	M		L1	E	01	005	110	000	000	110	202306	100.00%	4.00	60.00	100.00%	240.00	
			11/26-11/30 email	M		L1	E	01	005	110	000	000	110	202306	100.00%	2.50	60.00	100.00%	150.00	
Voucher Total																			660.00	
1	6982		LEGO Education US		29649			12/06/2022		1190528216										
V306BD	103382		inv 1190528216																	
		O I	LEGO® Education SPIKE™ Prime Set	M		L3	E	04	005	590	000	321	401	202306	100.00%	2.00	384.95	100.00%	769.90	
			LEGO® Education SPIKE™ Prime Expansion	M		L3	E	04	005	590	000	321	401	202306	100.00%	2.00	119.95	100.00%	239.90	
Voucher Total																			1,009.80	
1	3038		Lewiston Hardware, LLC		30096			12/06/2022		November 2022										
V306BD	103383		November 2022																	
		O I	inv 8487 - Drama supplies	M		L1	E	30	005	298	760	301	401	202306	100.00%	1.00	32.46	100.00%	32.46	
			inv 8538 - custodial supplies	M		L1	E	01	005	810	000	000	410	202306	100.00%	1.00	79.97	100.00%	79.97	
			inv 8613 - Bus	M		L1	E	01	005	760	000	720	401	202306	100.00%	1.00	17.04	100.00%	17.04	
			inv 8621 - custodial supplies	M		L1	E	01	005	810	000	000	410	202306	100.00%	1.00	41.85	100.00%	41.85	
			inv 8639 - custodial supplies	M		L1	E	01	005	810	000	000	410	202306	100.00%	1.00	16.24	100.00%	16.24	
			inv 8641 - Bus	M		L1	E	01	005	760	000	720	401	202306	100.00%	1.00	17.34	100.00%	17.34	
			inv 8642 - Bus	M		L1	E	01	005	760	000	720	401	202306	100.00%	1.00	2.58	100.00%	2.58	
			inv 8732 - custodial supplies	M		L1	E	01	300	810	000	000	410	202306	100.00%	1.00	27.98	100.00%	27.98	
			inv 8747 - Plow Truck	M		L1	E	01	005	810	000	000	350	202306	100.00%	1.00	34.96	100.00%	34.96	
Voucher Total																			270.42	
1	3038		Lewiston Hardware, LLC					12/06/2022		November 2022 credit										
V306BD	103384		November 2022 credit																	
		O C	Custodial Supplies			L1	E	01	300	810	000	000	410	202306	100.00%	1.00	11.43	100.00%	(11.43)	
Voucher Total																			(11.43)	
1	11260		LEWISTON JOURNAL		30111			12/06/2022		November 2022										
V306BD	103385		November 2022																	
		O I	inv 58963	M		L1	E	01	005	110	000	000	305	202306	100.00%	1.00	655.32	100.00%	655.32	
Voucher Total																			655.32	
1	11260		LEWISTON JOURNAL		30112			12/06/2022		Newspaper Article										
V306BD	103386		FFA Newspaper Article																	
		O I	Newspaper Article	M		L1	E	30	005	298	203	301	305	202306	100.00%	1.00	12.18	100.00%	12.18	
Voucher Total																			12.18	

Lewiston-Altura Public Schools Voucher Detail Report by Voucher Number

Batch	Vo	St Ty	Description	SKU Code	PO No	Loc	L	Fd	Org	Pro	Crs	Fin	O/S	Prd	Dist %	Units	Rate	Disc %	Amount	
1	3866		MATH WIZARDS		29962			12/06/2022		Math Wizards										
V306BD	103387		Math Wizards 2022																	
		O	Registration fee for one 5th and one 6th grade	M		L3	E	01	005	218	000	388	369	202306	100.00%	2.00	70.00	100.00%	140.00	
																			Voucher Total	140.00
1	5318		The McDowell Agency, Inc.		30103			12/06/2022		143520										
V306BD	103388		inv 143520																	
		O	inv 143520 Background Verfication Fees-see [M		L1	E	01	005	110	000	000	305	202306	100.00%	1.00	20.00	100.00%	20.00	
																			Voucher Total	20.00
1	12251		MESPA		29156			12/06/2022		13904										
V306BD	103389		inv 13904																	
		O	State and National Elem Principal membership	M		L2	E	01	101	050	000	000	820	202306	100.00%	1.00	955.00	100.00%	955.00	
																			Voucher Total	955.00
1	12540		MISSISSIPPI WELDERS SUPPLY COMPANY INC		30098			12/06/2022		1540579										
V306BD	103390		inv 1540579																	
		O	Cylinders	M		L1	E	01	300	301	000	000	430	202306	100.00%	330.00	0.27	100.00%	89.10	
			Acetylene Cylinders	M		L1	E	01	300	301	000	000	430	202306	100.00%	90.00	0.27	100.00%	24.30	
																			Voucher Total	113.40
1	12540		MISSISSIPPI WELDERS SUPPLY COMPANY INC		30097			12/06/2022		1540580										
V306BD	103391		inv 1540580																	
		O	Cylinders	M		L1	E	01	005	760	000	720	401	202306	100.00%	60.00	0.27	100.00%	16.20	
			Acetylene Cylinders	M		L1	E	01	005	760	000	720	401	202306	100.00%	30.00	0.27	100.00%	8.10	
																			Voucher Total	24.30
1	3571		MINNESOTA ENERGY RESOURCES		30108			12/06/2022		4379337578										
V306BD	103392		inv 4379337578																	
		O	0503310538-00001 Elementry	M		L1	E	01	101	810	000	000	330	202306	100.00%	1.00	3,876.90	100.00%	3,876.90	
			0506893742-00001 HS Garage	M		L1	E	01	300	810	000	000	330	202306	100.00%	1.00	520.19	100.00%	520.19	
																			Voucher Total	4,397.09
1	3098		Pan-O-Gold Baking Company		30050			12/06/2022		November 2022										
V306BD	103393		November 2022																	
		O	10019422311010	M		L1	E	02	005	770	000	701	490	202306	100.00%	1.00	38.00	100.00%	38.00	
			10019422311011	M		L1	E	02	005	770	000	701	490	202306	100.00%	1.00	21.54	100.00%	21.54	
			10019422318008	M		L1	E	02	005	770	000	701	490	202306	100.00%	1.00	67.66	100.00%	67.66	
			10019422318006	M		L1	E	02	005	770	000	701	490	202306	100.00%	1.00	28.98	100.00%	28.98	
			10019422318007	M		L1	E	02	005	770	000	701	490	202306	100.00%	1.00	40.75	100.00%	40.75	
			10019422325005	M		L1	E	02	005	770	000	701	490	202306	100.00%	1.00	22.80	100.00%	22.80	

Lewiston-Altura Public Schools Voucher Detail Report by Voucher Number

Batch	Vo	St Ty	Description	SKU Code	PO No	Loc	L	Fd	Org	Pro	Crs	Fin	O/S	Prd	Dist %	Units	Rate	Disc %	Amount	
1	3098		Pan-O-Gold Baking Company		30050			12/06/2022												
V306BD	103393		November 2022																	
		O	10019422332004	M		L1	E	02	005	770	000	701	490	202306	100.00%	1.00	184.31	100.00%	184.31	
			10019422332003	M		L1	E	02	005	770	000	701	490	202306	100.00%	1.00	36.74	100.00%	36.74	
			10019422325006	M		L1	E	02	005	770	000	701	490	202306	100.00%	1.00	21.54	100.00%	21.54	
Voucher Total																			462.32	
1	1930		PROJECT FINE		30095			12/06/2022												
V306BD	103394		inv 15805																	
		O	Face to Face - Intermediate conferences	M		L1	E	01	102	219	000	360	358	202306	100.00%	2.00	55.00	100.00%	110.00	
			Face to Face - Elem	M		L1	E	01	101	219	000	360	358	202306	100.00%	3.25	55.00	100.00%	178.75	
Voucher Total																			288.75	
1	6511		Quadient Leasing USA, Inc.		30101			12/06/2022												
V306BD	103395		N9688810																	
		O	postage meter lease	M		L1	E	01	005	110	000	000	370	202306	100.00%	1.00	409.98	100.00%	409.98	
Voucher Total																			409.98	
1	2411		REINHART FOOD SERVICE		30052			12/06/2022												
V306BD	103396		November 2022																	
		O	301573	M		L1	E	02	005	770	000	701	490	202306	100.00%	1.00	570.30	100.00%	570.30	
			302760	M		L1	E	02	005	770	000	701	490	202306	100.00%	1.00	726.73	100.00%	726.73	
			302945 USDA	M		L1	E	02	005	770	000	701	490	202306	100.00%	1.00	81.90	100.00%	81.90	
			302758	M		L1	E	02	005	770	000	701	490	202306	100.00%	1.00	2,166.28	100.00%	2,166.28	
			302757	M		L1	E	02	005	770	000	707	490	202306	100.00%	1.00	430.18	100.00%	430.18	
			307712	M		L1	E	02	005	770	000	705	490	202306	100.00%	1.00	83.72	100.00%	83.72	
			307644 USDA	M		L1	E	02	005	770	000	701	490	202306	100.00%	1.00	81.90	100.00%	81.90	
			307711	M		L1	E	02	005	770	000	701	490	202306	100.00%	1.00	630.93	100.00%	630.93	
			307710	M		L1	E	02	005	770	000	701	401	202306	100.00%	1.00	240.62	100.00%	240.62	
			307514	M		L1	E	02	005	770	000	707	490	202306	100.00%	1.00	378.96	100.00%	378.96	
			307549	M		L1	E	02	005	770	000	701	490	202306	100.00%	1.00	1,039.72	100.00%	1,039.72	
			307517	M		L1	E	02	005	770	000	705	490	202306	100.00%	1.00	75.35	100.00%	75.35	
			308215	M		L1	E	02	005	770	000	701	490	202306	100.00%	1.00	69.02	100.00%	69.02	
			307759	M		L1	E	02	005	770	000	701	490	202306	100.00%	1.00	790.58	100.00%	790.58	
			307646 USDA	M		L1	E	02	005	770	000	701	490	202306	100.00%	1.00	113.40	100.00%	113.40	
			307716	M		L1	E	02	005	770	000	701	490	202306	100.00%	1.00	693.39	100.00%	693.39	
			307757	M		L1	E	02	005	770	000	705	490	202306	100.00%	1.00	223.30	100.00%	223.30	
			307758	M		L1	E	02	005	770	000	701	490	202306	100.00%	1.00	417.05	100.00%	417.05	
			307648 USDA	M		L1	E	02	005	770	000	701	490	202306	100.00%	1.00	50.40	100.00%	50.40	

Lewiston-Altura Public Schools Voucher Detail Report by Voucher Number

Batch	Vo	St Ty Description	SKU Code	PO No	Loc	L	Fd	Org	Pro	Crs	Fin	O/S	Prd	Dist %	Units	Rate	Disc %	Amount
1	2411	REINHART FOOD SERVICE		30052			12/06/2022		November food 2022									
V306BD	103396	November 2022																
		O I 313016	M		L1	E	02	005	770	000	701	490	202306	100.00%	1.00	2,034.44	100.00%	2,034.44
		312933	M		L1	E	02	005	770	000	707	490	202306	100.00%	1.00	429.47	100.00%	429.47
		311610	M		L1	E	02	005	770	000	707	490	202306	100.00%	1.00	76.33	100.00%	76.33
		311611	M		L1	E	02	005	770	000	701	490	202306	100.00%	1.00	630.19	100.00%	630.19
		313030	M		L1	E	02	005	770	000	701	490	202306	100.00%	1.00	445.02	100.00%	445.02
		313044	M		L1	E	02	005	770	000	701	490	202306	100.00%	1.00	579.98	100.00%	579.98
		313052	M		L1	E	02	005	770	000	705	490	202306	100.00%	1.00	177.44	100.00%	177.44
		313057	M		L1	E	02	005	770	000	701	490	202306	100.00%	1.00	121.25	100.00%	121.25
		320954	M		L1	E	02	005	770	000	701	490	202306	100.00%	1.00	468.52	100.00%	468.52
		320398	M		L1	E	02	005	770	000	705	490	202306	100.00%	1.00	123.58	100.00%	123.58
		321858 USDA	M		L1	E	02	005	770	000	701	490	202306	100.00%	1.00	94.50	100.00%	94.50
		321005	M		L1	E	02	005	770	000	701	490	202306	100.00%	1.00	1,777.23	100.00%	1,777.23
		321024	M		L1	E	02	005	770	000	701	401	202306	100.00%	1.00	622.63	100.00%	622.63
		321038	M		L1	E	02	005	770	000	701	490	202306	100.00%	1.00	1,773.68	100.00%	1,773.68
		321828	M		L1	E	02	005	770	000	701	401	202306	100.00%	1.00	14.33	100.00%	14.33
		322159	M		L1	E	02	005	770	000	701	490	202306	100.00%	1.00	54.52	100.00%	54.52
		321826	M		L1	E	02	005	770	000	701	490	202306	100.00%	1.00	218.81	100.00%	218.81
		320971	M		L1	E	02	005	770	000	705	490	202306	100.00%	1.00	256.84	100.00%	256.84
		320963	M		L1	E	02	005	770	000	707	490	202306	100.00%	1.00	740.95	100.00%	740.95
		319186	M		L1	E	02	005	770	000	707	490	202306	100.00%	1.00	103.48	100.00%	103.48
		320924	M		L1	E	02	005	770	000	701	490	202306	100.00%	1.00	715.14	100.00%	715.14
		320928	M		L1	E	02	005	770	000	707	490	202306	100.00%	1.00	51.74	100.00%	51.74
																Voucher Total	20,373.80	
1	2411	REINHART FOOD SERVICE					12/06/2022		November 2022 credit									
V306BD	103397	credit memo																
		O C Credit memo			L1	E	02	005	770	000	701	490	202306	100.00%	1.00	1.23	100.00%	(1.23)
		credit memo			L1	E	02	005	770	000	701	490	202306	100.00%	1.00	14.00	100.00%	(14.00)
		credit memo - overpayment			L1	E	02	005	770	000	701	490	202306	100.00%	1.00	6,186.46	100.00%	(6,186.46)
																Voucher Total	(6,201.69)	
1	3184	Rochester Telecom Systems, Inc		30092			12/06/2022		22043									
V306BD	103398	620-8013																
		O I Bus Garage Digital Phone Line	M		L1	E	01	005	760	000	720	320	202306	100.00%	1.00	5.09	100.00%	5.09
																Voucher Total	5.09	

Lewiston-Altura Public Schools Voucher Detail Report by Voucher Number

Batch	Vo	St Ty	Description	SKU Code	PO No	Loc	L	Fd	Org	Pro	Crs	Fin	O/S	Prd	Dist %	Units	Rate	Disc %	Amount	
1	6993		SOLIANT HEALTH, LLC		30104			12/06/2022		20538861										
V306BD	103399		inv 20538861																	
		O	School Tele-SLP Barbosa, Michelle	M		L1	E	01	101	412	000	740	394	202306	100.00%	16.00	95.80	100.00%	1,532.80	
Voucher Total																			1,532.80	
1	5876		Teachers on Call		30094			12/06/2022		140947										
V306BD	103400		inv 140947																	
		O	Elem Subs	M		L1	E	01	101	203	000	000	305	202306	100.00%	1.00	309.24	100.00%	309.24	
			HS Subs	M		L1	E	01	300	211	000	000	305	202306	100.00%	1.00	876.19	100.00%	876.19	
			C. Sikkink Staff development sub	M		L1	E	01	300	640	000	316	305	202306	100.00%	1.00	77.31	100.00%	77.31	
Voucher Total																			1,262.74	
1	5218		Trio Supply Company		30051			12/06/2022		803882										
V306BD	103401		inv 803882																	
		O	789119	M		L1	E	02	005	770	000	701	401	202306	100.00%	1.00	300.54	100.00%	300.54	
			803882	M		L1	E	02	005	770	000	701	401	202306	100.00%	1.00	243.85	100.00%	243.85	
Voucher Total																			544.39	
1	4635		WINONA CONTROLS, INC.		30100			12/06/2022		20845										
V306BD	103402		inv 20845																	
		O	Pump Seal work and Boiler tap	M		L1	E	01	300	865	000	363	305	202306	100.00%	1.00	5,363.66	100.00%	5,363.66	
Voucher Total																			5,363.66	
1	25014		ZIEBELL'S HIAWATHA FOODS, INC.		29937			12/06/2022		November 2022Ziebell										
V306BD	103403		November 2022																	
		O	354759	M		L1	E	02	005	770	000	707	490	202306	100.00%	1.00	187.69	100.00%	187.69	
			354759	M		L1	E	02	005	770	000	701	495	202306	100.00%	1.00	207.37	100.00%	207.37	
			354758	M		L1	E	02	005	770	000	701	495	202306	100.00%	1.00	361.82	100.00%	361.82	
			355175	M		L1	E	02	005	770	000	701	495	202306	100.00%	1.00	99.46	100.00%	99.46	
			355174	M		L1	E	02	005	770	000	701	495	202306	100.00%	1.00	132.74	100.00%	132.74	
			355406	M		L1	E	02	005	770	000	701	495	202306	100.00%	1.00	420.62	100.00%	420.62	
			355788	M		L1	E	02	005	770	000	701	495	202306	100.00%	1.00	66.18	100.00%	66.18	
			356008	M		L1	E	02	005	770	000	701	495	202306	100.00%	1.00	208.77	100.00%	208.77	
			355407	M		L1	E	02	005	770	000	701	490	202306	100.00%	1.00	117.67	100.00%	117.67	
			355709	M		L1	E	02	005	770	000	707	490	202306	100.00%	1.00	122.04	100.00%	122.04	
			355709	M		L1	E	02	005	770	000	701	490	202306	100.00%	1.00	666.10	100.00%	666.10	
			355789	M		L1	E	02	005	770	000	701	401	202306	100.00%	1.00	38.07	100.00%	38.07	
			355789	M		L1	E	02	005	770	000	701	495	202306	100.00%	1.00	268.01	100.00%	268.01	
			355176	M		L1	E	02	005	770	000	707	490	202306	100.00%	1.00	231.69	100.00%	231.69	
			355176	M		L1	E	02	005	770	000	701	495	202306	100.00%	1.00	164.08	100.00%	164.08	

Lewiston-Altura Public Schools Voucher Detail Report by Voucher Number

Batch	Vo	St Ty	Description	SKU Code	PO No	Loc	L	Fd	Org	Pro	Crs	Fin	O/S	Prd	Dist %	Units	Rate	Disc %	Amount
1	25014		ZIEBELL'S HIAWATHA FOODS, INC.		29937			12/06/2022		November 2022	Ziebell								
V306BD	103403		November 2022																
		O I	355409	M		L1	E	02	005	770	000	707	490	202306	100.00%	1.00	119.85	100.00%	119.85
			355409	M		L1	E	02	005	770	000	701	495	202306	100.00%	1.00	271.89	100.00%	271.89
			356629	M		L1	E	02	005	770	000	707	490	202306	100.00%	1.00	353.27	100.00%	353.27
			355710	M		L1	E	02	005	770	000	707	490	202306	100.00%	1.00	539.64	100.00%	539.64
			356526	M		L1	E	02	005	770	000	701	495	202306	100.00%	(1.00)	12.96	100.00%	(12.96)
			356284	M		L1	E	02	005	770	000	707	490	202306	100.00%	1.00	132.81	100.00%	132.81
			356444	M		L1	E	02	005	770	000	701	495	202306	100.00%	1.00	249.53	100.00%	249.53
			355177	M		L1	E	02	005	770	000	707	490	202306	100.00%	1.00	119.52	100.00%	119.52
			356005	M		L1	E	02	005	770	000	701	495	202306	100.00%	1.00	405.01	100.00%	405.01
			356443	M		L1	E	02	005	770	000	701	495	202306	100.00%	1.00	136.62	100.00%	136.62
			356007	M		L1	E	02	005	770	000	701	495	202306	100.00%	1.00	97.52	100.00%	97.52
			357081	M		L1	E	02	005	770	000	701	495	202306	100.00%	1.00	101.40	100.00%	101.40
			356006	M		L1	E	02	005	770	000	701	490	202306	100.00%	1.00	216.93	100.00%	216.93
			357282	M		L1	E	02	005	770	000	701	401	202306	100.00%	1.00	90.12	100.00%	90.12
			357082	M		L1	E	02	005	770	000	701	401	202306	100.00%	1.00	45.93	100.00%	45.93
			357082	M		L1	E	02	005	770	000	701	495	202306	100.00%	1.00	283.01	100.00%	283.01
			356627	M		L1	E	02	005	770	000	701	495	202306	100.00%	1.00	51.48	100.00%	51.48
			357080	M		L1	E	02	005	770	000	701	495	202306	100.00%	1.00	405.01	100.00%	405.01
			356625	M		L1	E	02	005	770	000	701	401	202306	100.00%	1.00	51.14	100.00%	51.14
			356625	M		L1	E	02	005	770	000	701	495	202306	100.00%	1.00	166.02	100.00%	166.02
																Voucher Total	7,116.05		
1	4448		VERIZON WIRELESS		30107			12/06/2022		9921461094									
V306BD	103404		inv 9921461094																
		O I	Joe Banicki	M		L1	E	01	300	810	000	000	320	202306	100.00%	1.00	49.28	100.00%	49.28
			Vickie Speltz	M		L1	E	02	005	770	000	701	320	202306	100.00%	1.00	49.28	100.00%	49.28
			Randi Ruppert	M		L1	E	01	005	740	012	160	320	202306	100.00%	1.00	49.28	100.00%	49.28
																Voucher Total	147.84		
																Report Total	47,343.58		

Lewiston-Altura Public Schools December 2022 Wire Payments

Grp Code	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	5546	N	VISA		103368	Nov 22	169.89	0.00	169.89	12/01/2022	12/01/2022	12/01/2022
							Check Amount:		\$169.89			
							Report Total:		\$169.89			

*Does not meet minimum amount

**Exceeds maximum amount

Lewiston-Altura Public Schools December 2022 BOARD BILLS

Grp Code	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	3519	N	Chartwells Dining Services	V306BD	103375	4213300539	466.76	0.00	466.76	12/06/2022	12/06/2022	12/06/2022
							Check Amount:		\$466.76			
1	5579	Y	Club's Choice Fundraising	V306BD	103376	SO0402751	2,374.40	0.00	2,374.40	12/06/2022	12/06/2022	12/06/2022
							Check Amount:		\$2,374.40			
1	3906	Y	D & A TESTING SERVICES	V306BD	103377	2468	125.00	0.00	125.00	12/06/2022	12/06/2022	12/06/2022
							Check Amount:		\$125.00			
1	6496	N	EDUCATORS BENEFIT CONSULTAN	V306BD	103378	25154&25933	244.38	0.00	244.38	12/06/2022	12/06/2022	12/06/2022
							Check Amount:		\$244.38			
1	3210	N	HBC	V306BD	103379	Dec internet 2022	818.99	0.00	818.99	12/06/2022	12/06/2022	12/06/2022
1	3210	N	HBC	V306BD	103380	Dec 2022 phone	1,406.72	0.00	1,406.72	12/06/2022	12/06/2022	12/06/2022
							Check Amount:		\$2,225.71			
1	4845	N	KELLY, KRISTIN	V306BD	103381	11-2022	660.00	0.00	660.00	12/06/2022	12/06/2022	12/06/2022
							Check Amount:		\$660.00			
1	6982	N	LEGO Education US	V306BD	103382	1190528216	1,009.80	0.00	1,009.80	12/06/2022	12/06/2022	12/06/2022
							Check Amount:		\$1,009.80			
1	3038	Y	Lewiston Hardware, LLC	V306BD	103384	November 2022 credit	(11.43)	0.00	(11.43)	12/06/2022	12/06/2022	12/06/2022
1	3038	Y	Lewiston Hardware, LLC	V306BD	103383	November 2022	270.42	0.00	270.42	12/06/2022	12/06/2022	12/06/2022
							Check Amount:		\$258.99			
1	11260	Y	LEWISTON JOURNAL	V306BD	103386	Newspaper Article	12.18	0.00	12.18	12/06/2022	12/06/2022	12/06/2022
1	11260	Y	LEWISTON JOURNAL	V306BD	103385	November 2022	655.32	0.00	655.32	12/06/2022	12/06/2022	12/06/2022
							Check Amount:		\$667.50			
1	3866	N	MATH WIZARDS	V306BD	103387	Math Wizards	140.00	0.00	140.00	12/06/2022	12/06/2022	12/06/2022
							Check Amount:		\$140.00			
1	12251	N	MESPA	V306BD	103389	13904	955.00	0.00	955.00	12/06/2022	12/06/2022	12/06/2022
							Check Amount:		\$955.00			
1	3571	N	MINNESOTA ENERGY RESOURCES	V306BD	103392	4379337578	4,397.09	0.00	4,397.09	12/06/2022	12/06/2022	12/06/2022
							Check Amount:		\$4,397.09			
1	12540	Y	MISSISSIPPI WELDERS SUPPLY	CCV306BD	103391	1540580	24.30	0.00	24.30	12/06/2022	12/06/2022	12/06/2022
1	12540	Y	MISSISSIPPI WELDERS SUPPLY	CCV306BD	103390	1540579	113.40	0.00	113.40	12/06/2022	12/06/2022	12/06/2022
							Check Amount:		\$137.70			

Lewiston-Altura Public Schools December 2022 BOARD BILLS

Grp Code	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	3098	R1	N	Pan-O-Gold Baking Company	V306BD	103393	November 2022	462.32	0.00	462.32	12/06/2022	12/06/2022
							Check Amount:					
									\$462.32			
1	1930	Y	PROJECT FINE	V306BD	103394	15805		288.75	0.00	288.75	12/06/2022	12/06/2022
							Check Amount:					
									\$288.75			
1	6511	N	Quadient Leasing USA, Inc.	V306BD	103395	N9688810		409.98	0.00	409.98	12/06/2022	12/06/2022
							Check Amount:					
									\$409.98			
1	4800	N	Region 1A	V306CK	103373	VB gate fee 10.25.22		1,670.00	0.00	1,670.00	12/05/2022	12/05/2022
							Check Amount:					
									\$1,670.00			
1	2411	N	REINHART FOOD SERVICE	V306BD	103397	November 2022 credit		(6,201.69)	0.00	(6,201.69)	12/06/2022	12/06/2022
1	2411	N	REINHART FOOD SERVICE	V306BD	103396	November food 2022		20,373.80	0.00	20,373.80	12/06/2022	12/06/2022
							Check Amount:					
									\$14,172.11			
1	3184	N	Rochester Telecom Systems, Inc	V306BD	103398	22043		5.09	0.00	5.09	12/06/2022	12/06/2022
							Check Amount:					
									\$5.09			
1	6993	Remit	N	SOLIANT HEALTH, LLC	V306BD	103399	20538861	1,532.80	0.00	1,532.80	12/06/2022	12/06/2022
							Check Amount:					
									\$1,532.80			
1	5876	N	Teachers on Call	V306BD	103400	140947		1,262.74	0.00	1,262.74	12/06/2022	12/06/2022
							Check Amount:					
									\$1,262.74			
1	5318	N	The McDowell Agency, Inc.	V306BD	103388	143520		20.00	0.00	20.00	12/06/2022	12/06/2022
							Check Amount:					
									\$20.00			
1	5218	N	Trio Supply Company	V306BD	103401	803882		544.39	0.00	544.39	12/06/2022	12/06/2022
							Check Amount:					
									\$544.39			
1	4448	N	VERIZON WIRELESS	V306BD	103404	9921461094		147.84	0.00	147.84	12/06/2022	12/06/2022
							Check Amount:					
									\$147.84			
1	4635	Y	WINONA CONTROLS, INC.	V306BD	103402	20845		5,363.66	0.00	5,363.66	12/06/2022	12/06/2022
							Check Amount:					
									\$5,363.66			
1	25014	Y	ZIEBELL'S HIAWATHA FOODS, INC.	V306BD	103403	November 2022Ziebell		7,116.05	0.00	7,116.05	12/06/2022	12/06/2022
							Check Amount:					
									\$7,116.05			
							Report Total:					
												\$46,658.06

*Does not meet minimum amount
**Exceeds maximum amount

Member _____ submitted the following resolution and moved its adoption:

**RESOLUTION ESTABLISHING COMBINED POLLING PLACES
FOR MULTIPLE PRECINCTS AND DESIGNATING HOURS DURING WHICH THE
POLLING
PLACES WILL REMAIN OPEN FOR VOTING FOR SCHOOL DISTRICT ELECTIONS NOT
HELD ON THE DAY OF A STATEWIDE ELECTION**

BE IT RESOLVED by the School Board of Independent School District No. 857, State of Minnesota, as follows:

1. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for school district elections are those precincts or parts of precincts located within the boundaries of the school district which have been established by the cities or towns located in whole or in part within the school district. The board hereby confirms those precincts and polling places so established by those municipalities.
2. Pursuant to Minnesota Statutes, Section 205A.11, the board may establish a combined polling place for several precincts for school elections not held on the day of a statewide election. Each combined polling place must be a polling place that has been designated by a county or municipality. The following combined polling places are established to serve the precincts specified for all school district special and general elections not held on the same day as a statewide election:

Precinct No. 1 Combined Polling Site: Altura City Hall, 25 Main St., N., Altura MN 55910

All territory in Independent District No. 857 located in the city of Altura and the following townships:

Whitewater, Mount Vernon, Elba and Norton

Precinct No. 2 Combined Polling Site: Lewiston City Hall, 75 Rice St., Lewiston, MN 55952

All territory in Independent School District No. 857 located in the city of Lewiston and the following townships:

Hillsdale, St. Charles, Utica, Warren, Fremont and Hart.

Pursuant to Minnesota Statutes, Section 205A.09, the polling places will remain open for voting for school district elections not held on the same day as a statewide election between the hours of 7:00 o'clock a.m. and 7:00 o'clock p.m.

The clerk is directed to file a certified copy of this resolution with the county auditors of each of the counties in which the school district is located in whole or in part.

As required by Minnesota Statutes, Section 204B.16, Subdivision 1a, the clerk is hereby authorized and directed to give written notice of new polling place locations to each affected household with at least one registered voter in the school district who school district polling place location has been changed. The notice must be a nonforwardable notice mailed at least twenty-five (25) days before the date of the first election to which it will apply. A notice that is returned as undeliverable must be forwarded immediately to the appropriate county auditor, who shall change the registrant's status to 'challenged' in the statewide registration system.

Member _____ seconded the motion to adopt the resolution.

Ayes:

Nayes:

Melissa Meisch
Board Clerk

Superintendent Contract

Article I PURPOSE

This Contract is entered into between Independent School District No. 857, Lewiston, Minnesota, hereinafter referred to as the School District, and Gwen Carman, hereinafter referred to as the Superintendent, a legally qualified and licensed superintendent who agrees to perform the duties of the Superintendent of the School District.

Article II APPLICABLE STATUTE

This Contract is entered into between the School District and the Superintendent in conformance with M.S.123B.143.

Article III LICENSE

The Superintendent shall furnish the School Board, throughout the life of this Contract, a valid and appropriate license to act as superintendent in the State of Minnesota as provided by applicable laws, rules and regulations.

Article IV DURATION, EXPIRATION, TERMINATION DURING THE TERM, MUTUAL CONSENT AND CONTINGENCY

Section 1. Duration: This Contract is for a term of 3 years commencing on July 1, ~~2020-2023~~ and ending on June 30, ~~2023~~2026. It shall remain in full force and effect unless modified by mutual consent of the School Board and the Superintendent or unless terminated as provided in this Contract.

Section 2. Expiration: This Contract shall expire at the end of the term specified in Section 1. above. At the conclusion of its term, neither party shall have any further claim against the other, and the School District's employment of the Superintendent shall cease, unless a subsequent Contract is entered into in accordance with M.S. 123B.143, Subd. 1.

Section 3. Termination During the Term: The Superintendent's employment may be terminated during the term of this Contract only for cause as defined in M.S. 122A.40, Subd. 9 and Subd. 13., except for purposes of describing grounds for discharge, the provisions of M.S. 122 A.40 shall not be applicable. If the School Board proposes to terminate the Superintendent during the term of this Contract for cause as described in M.S. 122A.40, Subd.9 or Subd. 13, it shall notify the Superintendent in writing of the proposed grounds for termination. The Superintendent shall be entitled to a hearing before an arbitrator provided the Superintendent makes such a request in writing to the School Board Chair within fifteen (15) calendar days after receipt of the written notice of the proposed termination. In such event, the parties shall jointly petition the Minnesota Bureau of Mediation Services (BMS) for a list of five (5) arbitrators.

The arbitrator shall be selected by the parties through the striking process as provided by BMS rules. The arbitrator shall conduct a hearing under arbitration procedure rules and issue a written decision. The decision of the arbitrator shall be final and binding on the parties, subject to judicial review of arbitration decisions as provided by law. The Superintendent may be suspended with pay pending final determination by the arbitrator. If the Superintendent fails to request a hearing as provided in this section within the fifteen (15) day-calendar period, he/she shall be deemed to have acquiesced to the School Board's proposed action, and the proposed action shall become final on such date as determined by the School Board, and the Superintendent shall have no further claim or recourse.

Section 4. Mutual Consent: This Contract may be terminated at any time by mutual consent of the School Board and the Superintendent.

Section 5. Contingency: If this Contract is a subsequent Contract entered into prior to completion of an existing contract, this subsequent Contract is contingent upon the Superintendent completing the terms of the existing Contract.

Article V DUTIES

The Superintendent shall have charge of the administration of the schools under the direction of the School Board. The Superintendent shall be the chief executive officer of the School District; shall direct and assign teachers and other School District employees under the Superintendent's supervision; shall organize, reorganize and arrange the administrative and supervisory staff, including instruction and business affairs, as best serves the School District subject to the approval of the School Board; shall select all personnel subject to the approval of the School Board; shall, from time to time, suggest policies, regulations, rules and procedures deemed necessary for the School District; and in general, perform all duties incident to the office of the Superintendent and such other duties as may be prescribed by the School Board from time to time. The Superintendent shall abide by the policies, regulations, rules and procedures established by the School Board and the State of Minnesota. The Superintendent shall have the right to attend all School Board meetings and all School Board and citizen committee meetings, serve as ex-officio member of the School Board and all School Board committees, and provide administrative recommendations on each item of business as considered by each of these groups.

Article VI DUTY YEAR AND LEAVES OF ABSENCE

Section 1. Basic Work Year: The Superintendent's duty year shall be for the entire twelve (12) – month Contract year, and the Superintendent shall perform duties on those legal holidays on which the School Board is authorized to conduct school if the School Board so determines. The Superintendent shall be on duty during any emergency, natural or unnatural, unless otherwise excused in accordance with School Board Administrative policy.

Section 2. Vacation: The Superintendent shall earn 20 working days of vacation of annual paid vacation each Contract year. Unused vacation must be taken within six (6) months after the end of the Contract year in which it is earned. Upon voluntary termination of employment or expiration of the Contract if not offered a subsequent contract, the Superintendent shall be entitled to payment for any unused vacation days earned and accrued pursuant to the provisions of this section; however, if the

Superintendent is involuntarily terminated, he/she shall not be entitled to unused earned and accrued vacation days.

Section 3. Holidays: The Superintendent shall be entitled to ~~8-59.5~~ paid holidays as designated by the School Board each Contract year. The holidays are July 4, Labor Day, Thanksgiving Day, Friday After Thanksgiving Day, ½ day Christmas Eve, Christmas Day, ½ day New Year's Eve, New Year's Day, ½ day Good Friday, Memorial Day and one (1) floating holiday. It is recommended that one of the following holidays be taken as the floating holiday: ~~the Friday after Thanksgiving~~, President's Day or Easter Monday, or any weekday that school is not in session.

Section 4. Sick Leave: The Superintendent shall earn paid sick leave at the rate of fifteen (15) day(s) each working year and earned sick leave may accumulate to a maximum of 260 days. Upon voluntary termination of employment or expiration of the contract if not offered a subsequent contract, the Superintendent shall be entitled to payment for any unused sick leave days earned and accrued pursuant to the sections of this section at a rate of \$30.00 per day; however, if the Superintendent is involuntarily terminated, he/shall not be entitled to unused earned and accrued sick leave days.

Section 5. Worker's Compensation: Pursuant to M.S. Chapter 176, the Superintendent injured on the job in the service of the School District and collecting workers' compensation insurance may draw sick leave and receive full salary from the School District, the salary to be reduced by an amount equal to the insurance payments, and only that fraction of the days not covered by insurance will be deducted from accrued sick leave.

Section 6. Bereavement Leave: The Superintendent shall be granted bereavement leave for a death within the Superintendent's immediate family. The time utilized shall be in an amount to be determined after conferring with the School Board Chair. Days utilized will be deducted from the Superintendent's sick leave.

Section 7. Emergency Leave: The Superintendent may be granted paid emergency leave at the discretion of the School Board.

Section 8. Jury Service: The Superintendent who serves on jury duty shall be granted the day or days necessary as stipulated by the court to discharge this responsibility without any salary deduction or loss of basic leave allowance. The compensation received for jury duty service shall be remitted to the School District.

Section 9. Military Leave: Military leave shall be granted pursuant to applicable law.

Section 10. Disability: If the Superintendent is unable to perform his/her regular duties because of personal illness or disability and has exhausted all accumulated sick leave, the School Board shall provide additional paid sick leave at a salary equal to 100 percent of the Superintendent's regular salary until the expiration of the waiting period for long-term disability insurance.

Section 11. Medical Leave: Pursuant to M.S. 122A.40, Subd. 12., the Superintendent shall have the right to a leave of absence for health reasons.

Section 12. Insurance Application: A Superintendent on unpaid leave is eligible to continue to participate in group insurance programs if permitted under the insurance policy provisions. The Superintendent shall pay the entire premium for such insurance commencing with the beginning of the leave and shall pay to the School District the monthly premium in advance. In the event the Superintendent is on paid leave from the School District under Section 4. Above or supplemented by sick leave pursuant to Section 5. above, the School District will continue insurance contributions as provided in this Contract until sick leave is exhausted. Thereafter, the Superintendent must pay the entire premium for any insurance retained.

ARTICLE VII INSURANCE

Section 1. Health and Hospitalization Insurance: The School District shall provide the Superintendent and the Superintendent's dependents with health and hospitalization insurance coverage under the School District's group health and hospitalization insurance plan. The School District shall contribute the sum of \$1200.00 per month toward the premium of such insurance. Any additional cost of the premium shall be paid by the Superintendent by payroll deductions. The Superintendent chooses a Health Savings Account (HSA) qualified plan and the premium is less than \$1200 per month, the School District will contribute the difference to an HSA, up to the allowed Federal limit.

Section 2. Dental and Vision Insurance: Dental and Vision coverage will be available to the Superintendent and the Superintendent's dependents at District's rates.

Section 3. Life Insurance: The School District shall provide, at its own expense, term life insurance for the Superintendent under the School District's group term life insurance plan in the amount equal to the total annual salary, for each year of this contract, for the duration of this contract, payable to the Superintendent's named beneficiary(ies).

Section 4. Long-Term Disability Insurance: The School District shall provide, at its own expense, long-term disability insurance for the Superintendent under the School District's group long-term disability insurance plan.

Section 5. Eligibility: The eligibility of the Superintendent's dependent(s) and the beneficiary(ies) for insurance benefits shall be governed by the terms of the insurance policies purchased by the School District pursuant to this article.

Section 6. Claims Against the School District: The School District's only obligation is to purchase the insurance policies described in this article, and no claim shall be made against the School District as a result of denial of insurance benefits by an insurer if the School District has purchased the policies and paid the premiums described in this article.

ARTICLE VIII OTHER BENEFITS

Section 1. Tax-Sheltered Annuities: The Superintendent is eligible to participate in a tax-sheltered annuity plan through payroll deduction established pursuant to Section 403(b) of the Internal

Revenue Code of 1986, M.S. 123B.02, Subd.15., School District policy, and as otherwise provided by law. The School District shall contribute ~~\$3375.00~~ \$5000.00 each year, toward a tax-sheltered annuity, if this is matched or exceeded by a contribution from the Superintendent. The Superintendent may select any qualified company pre-approved by the District. The Salary deduction program will be administered on an evenly distributed formula for each pay period. The provisions of this section shall be administered in accordance with District policy for tax sheltered annuities.

Section 2. Vehicle: The School District shall compensate the Superintendent for business use of his/her private vehicle at IRS standard mileage rate pursuant to M.S. 471.665, Subd. 1.

Section 3. Conferences and Meetings: The School District shall pay all legally valid expenses and fees for the Superintendent's attendance at professional conferences and meetings with other educational agencies when such attendance is required, directed or permitted by the School Board. The Superintendent shall periodically report to the School Board relative to all meetings and conferences attended. The Superintendent shall file itemized statements to be processed and approved as provided by School Board policy and law.

ARTICLE IX SALARY

~~The Superintendent shall be paid an annual salary of \$120,000 for the 2020-2021 Contract year, \$123,000 for the 2021-2022 Contract year, and \$126,000 for the 2022-2023 Contract year. The Superintendent shall be paid an annual salary of \$130,000 for the 2023-2024 Contract year; \$133,000 for the 2024-2025 Contract Year; \$136,000 for the 2025-2026 Contract year.~~ During the term of this Contract, the annual salary may be modified but shall not be reduced. The annual salary will be paid in 24 equal installments during the contract year.

ARTICLE X EVALUATE PERFORMANCE

The School Board shall oversee, direct, and evaluate the Superintendent's performance as the School Board deems necessary.

ARTICLE XI OTHER PROVISIONS

Section 1. Outside Activities: While the Superintendent shall devote full time and diligence to the affairs and the activities of the School District, he/she may also serve as a consultant to other school districts or educational agencies, lecture, engage in writing and speaking activities, and engage in other activities if, as solely determined by the School Board, such activities do not impede the Superintendent's ability to perform the duties of the Superintendent's position. However, the Superintendent may not engage in other employment, consultant service, or other activity for which a salary, fee or honorarium is paid without the prior approval of the School Board.

Section 2. Indemnification and Provision of Counsel: In the event that an action is brought or a claim is made against the Superintendent arising out of or in connection with his/her employment and the Superintendent is acting within the scope of employment or official duties, the School District shall

defend and indemnify the Superintendent to the extent provided by law. Indemnification, as provided in this section, shall not apply in the case of malfeasance in office or willful or wanton neglect of duty, and the obligation of the School District in this regard shall be subject to the limitations as provided in M.S., Chapter 466.

Section 3. The Superintendent is encouraged to belong and participate in appropriate professional, educational, economic development, community, and civic organizations when such membership will serve the best interests of the School District. Accordingly, the School District will pay the membership dues for such organizations as are required, directed, or permitted by the School Board. The Superintendent shall present appropriate statements for approval as provided by law.

Section 4. Medical Examination: The Superintendent shall have a comprehensive medical examination at least every three (3) years. A summary document from the physician certifying the fitness of the Superintendent to perform the duties of the position shall be provided to the School Board Chair. The cost of said examination not covered by the School District's insurance program shall be paid by the School District every three (3) years.

**ARTICLE XII
SEVERABILITY**

The provisions of this Contract shall be severable, and if any such provision or the application of any such provision under any circumstances is held invalid, it shall not affect any other provisions of this Contract or the application of any provision thereof.

IN WITNESS WHEREOF, I have
subscribed my signature this ____ day
of _____, 20__.

Superintendent

IN WITNESS WHEREOF, we have
subscribed our signatures this ____ day
of _____, 20__.

School Board Chair

School Board Clerk

Adopted: _____

MSBA/MASA Model Policy 901

Orig. 1995

Revised: _____

Rev. ~~2022~~1999

901 COMMUNITY EDUCATION

I. PURPOSE

The purpose of this policy is to convey to employees and to the general public the important role of community education within the school district.

II. GENERAL STATEMENT OF POLICY

The school board affirms a strong commitment to the community education program. The school board welcomes, and strongly encourages use of school buildings and activity areas by the community when not used for regularly scheduled elementary and secondary programs. The school administration should strive to accomplish the following objectives:

- A. Maximum use should be made of public school facilities within the school district service area.
- B. Educational needs and interest of area residents should be determined periodically.
- C. Community resources and expertise of residents should be utilized to develop a vibrant, well-rounded community education program.
- D. Area residents should be encouraged to actively participate in program opportunities.

III. COMMUNITY EDUCATION ADVISORY COUNCIL

- A. The council shall assist in promoting the goals and objectives of the program.
- B. The membership of the community education advisory will consist of members who represent: various service organizations; churches; public and nonpublic schools; local government including elected officials; public and private nonprofit agencies serving youth and families; parents; youth; park, recreation or forestry services of municipal or local government units located in whole or in part within the boundaries of the school district; and any other groups participating in the community education program in the school district.
- C. Bylaws of the community education advisory council shall provide the framework for the organization including criteria pertaining to membership, officers' duties, frequency and structure of meetings and such other matters as deemed necessary and appropriate.
- D. The council will adopt a policy to reduce and eliminate program duplication within the school district.

Legal References: Minn. Stat. § 123B.51 (Schoolhouses and Sites; [Uses for School and Nonschool Purposes; Closings](#))~~Access for Noncurricular Purposes~~
Minn. Stat. § 124D.19, Subd. 1 (Community Education Programs; Advisory Council)
Minn. Stat. § 124D.20, Subd. 1 (Community Education Revenue)

Cross References: MSBA/MASA Model Policy 902 (Use of School District Facilities and Equipment)

Adopted: _____

MSBA/MASA Model Policy 903

Orig. 1995

Revised: _____

Rev. 20~~22~~17

903 VISITORS TO SCHOOL DISTRICT BUILDINGS AND SITES

I. PURPOSE

The purpose of this policy is to inform the school community and the general public of the position of the school board on visitors to school buildings and other school property.

II. GENERAL STATEMENT OF POLICY

- A. The school board encourages interest on the part of parents and community members in school programs and student activities. The school board welcomes visits to school buildings and school property by parents and community members provided the visits are consistent with the health, education and safety of students and employees and are conducted within the procedures and requirements established by the school district.
- B. The school board reaffirms its position on the importance of maintaining a school environment that is safe for students and employees and free of activity that may be disruptive to the student learning process or employee working environment.

III. POST-SECONDARY ENROLLMENT OPTIONS STUDENTS

- A. A student enrolled in a post-secondary enrollment options course may remain at the school site during regular school hours in accordance with established procedures.
- B. A student enrolled in a post-secondary enrollment options course may be provided with reasonable access, during regular school hours, to a computer and other technology resources that the student needs to complete coursework for a post-secondary enrollment course in accordance with established procedures.

IV. RESPONSIBILITY

- A. The school district administration shall present recommended visitor and post-secondary enrollment options student procedures and requirements to the school board for review and approval. The procedures should reflect input from employees, students and advisory groups, and shall be communicated to the school community and the general public. Upon approval by the school board, such procedures and requirements shall be an addendum to this policy.
- B. The superintendent shall be responsible for providing coordination that may be needed throughout the process and providing for periodic school board review and approval of the procedures.

V. VISITOR LIMITATIONS

- A. An individual, post-secondary enrollment options student, or group may be denied permission to visit a school or school property or such permission may be revoked if the visitor(s) does not comply with the school district procedures and regulations or if the visit is not in the best interest of students, employees or the school district.

- B. Visitors, including post-secondary enrollment options students, are authorized to park vehicles on school property at times and in locations specified in the approved visitor procedures and requirements which are an addendum to this policy or as otherwise specifically authorized by school officials. When unauthorized vehicles of visitors are parked on school property, school officials may:
1. move the vehicle or require the driver or other person in charge of the vehicle to move it off school district property; or
 2. if unattended, provide for the removal of the vehicle, at the expense of the owner or operator, to the nearest convenient garage or other place of safety off of school property.
- C. An individual, post-secondary enrollment options student, or group who enters school property without complying with the procedures and requirements may be guilty of criminal trespass and thus subject to criminal penalty. Such persons may be detained by the school principal or a person designated by the school principal in a reasonable manner for a reasonable period of time pending the arrival of a police officer.

Legal References: Minn. Stat. § 123B.02 (General Powers of Independent School Districts)
Minn. Stat. § 124D.09 (Post~~s~~-Secondary Enrollment Options ActProgram)
Minn. Stat. § 128C.08 (Assaulting a Sports Official Prohibited)
Minn. Stat. § 609.605, Subd. 4 (Trespass~~es~~-on-School-Property)

Cross References: None

Report to the School Board

December 12, 2022

By Elementary / Intermediate School Principal Dave Riebel

GOAL 1: THE DISTRICT WILL STRIVE TO PROVIDE THE BEST EDUCATIONAL PROGRAMS.

- Parent Teacher Conferences

Grade K-6 parents were able to access our online scheduling system to arrange for a fall conference with homeroom teachers during our scheduled conference evenings on Nov. 15 and 17th. Our lower grades continue to enjoy nearly perfect parent participation, with our overall participation average near 90%. We appreciate that our families understand the importance of home and school communications.

- Evening with Santa

The excitement of the season could be seen as preschool and elementary students came bouncing into the building to attend an Evening with Santa, organized by the Early Childhood team. Families entered the Early Childhood wing and made their way down a winter wonderland hallway filled with photo opportunities like climbing into gingerbread houses and boarding the Polar Express. That train took them to meet Santa, who listened to their wishes. Families had many activities to complete as a family in the media center. Thanks goes out to all staff who assisted with the decorations and to the preschool staff for planning a presenting the memorable evening.



- Intermediate Winter Concerts



The 5th and 6th graders showcased their beginning band and choir skills at the Winter Concert on December 8th. Students enjoyed creating art projects that decorated the walls of the gym, adding to the anticipation of the concert. It was the first time that the winter concert was held in front of a live audience in two years. For fifth grade band members, it highlights the first attempts at playing instruments together and shows the progression of skills and rigor for the sixth graders.

GOAL 2: THE DISTRICT WILL STRIVE TO HIRE, DEVELOP AND MAINTAIN THE BEST POSSIBLE STAFF.

- Wellness Updates

Staff members from across PK-12 have been assisting with many activities and events in efforts to keep staff wellness high. Ongoing Wellness activities include Podcast Club, Book Club, Marathon/Million Mile Club and a “You’ve been Socked” holiday challenge. Staff have installed a “Sensory Pathway” in the main hallway of the Elementary for classes to use during passing times. There are also 25 Walking Classroom kits available for grades 4-6 to use as a “walking classroom” lesson. A big thank you goes out to Michelle MacPherson and the whole wellness team for these efforts throughout the school year!

- Staff Development Day- Weds. Dec. 7

Progress continues with our district three year transition plan towards Standards Based Instruction, Assessment and Reporting. Staff continued this path with specific work on developing proficiency scales for each of our standard benchmarks. This will also involve fine tuning the assessments that show the student levels of understanding.

GOAL 3: THE DISTRICT WILL STRIVE TO MAINTAIN A POSITIVE EMOTIONAL AND SAFE CLIMATE FOR LEARNERS AND STAFF.

- Ten Days of Giving:



The elementary and intermediate school student council members lead our annual 10 Days of Giving collection efforts to benefit the Winona County food shelf. This is a great way to show our Cardinal CARES! Students and staff were able to highlight and understand Empathy for families in need. Cooperation and Assertion were used in working together to bring in lots of items to donate. The “Golden Can” traveling trophy award is given to the classrooms who collect the highest amount of items. Great work everyone!

GOAL 4: THE DISTRICT WILL STRIVE TO MAINTAIN AND IMPROVE THE DISTRICT'S INFRASTRUCTURE.

- Dental Services

Our Elementary and Intermediate School parents will have the opportunity to have free or reduced cost preventative dental services at our buildings through the Minnesota School Sealant Program. Dates for elementary and intermediate students is coming in February.

- Spreading cheer to all!

Thanks to all students and staff members who have put efforts into creating and maintaining a festive atmosphere at our buildings.

The hallways and classrooms reflect these efforts and cast a positive mood for all!





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

Gwen Carman, Superintendent
Dave Riebel, Elementary and Intermediate Principal
Cory Hanson, High School Principal

Goal 1: The District will strive to provide the best possible educational programs.

- Congratulations to the November Cardinals of the Month
 - 7th Grade: Alaina Barkeim
 - 8th Grade: Lideeya Henry
- Congratulations to the following Cardinals of the Week
 - Eli Jensen
 - Tiegan Prigge
 - Ciera Ruzek
- Congratulations to the cast and directors of the fall musical 'Little Shop of Horrors'. We have heard many wonderful things about the set, performances and direction of the group. Great work all!
- Congratulations to the 9/10 and junior high band and choirs on their concert performances over the last month.

Goal 2: The District will strive to hire, develop, and maintain the best possible staff.

- We are currently looking for an evening custodian and a high school English teacher.
- We made a great deal of progress with turning standards into proficiency scales for upcoming work with our standards-based instructional and assessment journey.
- Thank you to social committee for setting up a high school social prior to Thanksgiving. We had high staff participation.

Goal 3: The District will strive to maintain a positive emotional and safe climate for learners and staff.

- The One Act Play has begun practicing and has 10 cast members.
- Wrestling is going very well so far and there are 10 wrestlers from LAHS.
- Dance is well underway with 7 student-athletes.
- Boys and girls basketball have begun practicing and playing and have 46 boys and 37 girls,
- We just completed the 10 Days of Giving – Totals will be provided.
- Thank you to the NHS members, band, and choir for their support of the Senior Holiday dinner.

Goal 4: The District will strive to maintain and improve the district infrastructure.

- Shot clocks are installed and will be used in select non-conference games in order to prepare for mandatory use in 23-24 season.



Upcoming Events

- December 15 – Concert Choir Performances
- December 23 - January 2: No School
- January 10 – High School Conferences

Lewiston-Altura Public Schools

Statement of Expenditures for The Month Ended December 2022

Sequence: Fd, O/S, Org, Pro, Crs, Fin	Description	202113			202213			202306		
		Budget	Year to Date	%	Budget	Year to Date	%	Budget	Year to Date	%
		21REV			22REV			23ADP		
01	General									
	100 Salaries & Wages	5,268,620.00	5,200,852.72	99%	5,718,354.00	5,438,684.17	95%	5,369,066.00	1,231,326.72	23%
	200 Employee Benefits	1,360,712.00	1,299,298.02	95%	1,502,064.00	1,356,442.91	90%	1,408,847.00	311,036.27	22%
	300 Purchased Services	299,470.00	262,226.20	88%	385,727.00	370,338.03	96%	253,761.00	38,217.95	15%
		0.00	795.00	0%	0.00	0.00	0%	0.00	0.00	0%
	300 Purchased Services	1,024,700.00	903,579.45	88%	1,089,971.00	1,046,458.00	96%	936,157.00	193,871.46	21%
	400 Supplies & Materials	445,654.00	357,568.51	80%	398,444.00	303,242.00	76%	334,235.00	145,546.21	44%
		4,533.00	0.00	0%	0.00	0.00	0%	0.00	0.00	0%
	400 Supplies & Materials	280,243.00	253,106.55	90%	214,773.00	216,349.38	101%	199,950.00	31,209.68	16%
	500 Capital Expenditures	645,052.00	344,778.76	53%	264,506.00	152,947.09	58%	427,555.00	144,135.91	34%
	800 Other Expenditures	109,704.00	107,155.25	98%	60,858.00	82,659.23	136%	34,576.00	17,147.24	50%
	900 Other Financing Uses	0.00	26,020.35	0%	0.00	0.00	0%	0.00	0.00	0%
01	General	9,438,688.00	8,755,380.81	93%	9,634,697.00	8,967,120.81	93%	8,964,147.00	2,112,491.44	24%
02	Food Service									
	100 Salaries & Wages	169,424.00	167,232.83	99%	181,000.00	206,022.53	114%	176,945.00	60,221.90	34%
	200 Employee Benefits	50,720.00	56,317.87	111%	71,935.00	77,393.88	108%	74,924.00	18,904.74	25%
	300 Purchased Services	10,000.00	3,387.70	34%	6,000.00	2,622.60	44%	4,100.00	6,142.41	150%
	400 Supplies & Materials	233,629.00	263,753.21	113%	319,500.00	340,636.77	107%	280,000.00	24,043.20	9%
	500 Capital Expenditures	2,000.00	2,894.56	145%	5,000.00	4,094.44	82%	5,000.00	0.00	0%
	800 Other Expenditures	6,250.00	6,830.80	109%	2,750.00	1,800.00	65%	2,500.00	(41.00)	(2%)
02	Food Service	472,023.00	500,416.97	106%	586,185.00	632,570.22	108%	543,469.00	109,271.25	20%
04	Community Education									
	100 Salaries & Wages	325,060.00	312,005.37	96%	348,243.00	369,872.92	106%	318,481.00	100,144.50	31%
	200 Employee Benefits	63,081.00	63,101.20	100%	68,484.00	68,755.18	100%	68,696.00	18,601.08	27%
	300 Purchased Services	11,465.00	6,690.43	58%	15,955.00	10,776.27	68%	15,955.00	8,808.06	55%
	400 Supplies & Materials	39,461.00	24,553.05	62%	45,500.00	31,144.82	68%	35,050.00	8,288.09	24%
	500 Capital Expenditures	0.00	0.00	0%	1,500.00	749.00	50%	0.00	0.00	0%
	800 Other Expenditures	0.00	0.00	0%	100.00	0.00	0%	0.00	0.00	0%
04	Community Education	439,067.00	406,350.05	93%	479,782.00	481,298.19	100%	438,182.00	135,841.73	31%
06	Bldg Construction									
	300 Purchased Services	0.00	27,096.00	0%	0.00	0.00	0%	0.00	0.00	0%

Lewiston-Altura Public Schools

Statement of Expenditures for The Month Ended December 2022

Sequence: Fd, O/S, Org, Pro, Crs, Fin

Description	202113		202213		202306	
	Budget 21REV	Year to Date %	Budget 22REV	Year to Date %	Budget 23ADP	Year to Date %
06 Bldg Construction						
500 Capital Expenditures	0.00	135,295.00 0%	237,133.00	250,062.94 105%	0.00	0.00 0%
06 Bldg Construction	0.00	162,391.00 0%	237,133.00	250,062.94 105%	0.00	0.00 0%
07 Debt						
700 Debt Service	491,200.00	491,675.00 100%	489,750.00	488,475.00 100%	498,325.00	76,337.50 15%
900 Other Financing Uses	0.00	769,454.86 0%	0.00	0.00 0%	0.00	0.00 0%
07 Debt	491,200.00	1,261,129.86 257%	489,750.00	488,475.00 100%	498,325.00	76,337.50 15%
18 Agency						
800 Other Expenditures	0.00	0.00 0%	1,500.00	1,500.00 100%	0.00	0.00 0%
18 Agency	0.00	0.00 0%	1,500.00	1,500.00 100%	0.00	0.00 0%
30 Student Activity						
300 Purchased Services	0.00	195.00 0%	70,419.00	26,005.47 37%	18,950.00	8,566.22 45%
400 Supplies & Materials	65,600.00	45,494.51 69%	51,136.00	48,853.12 96%	56,100.00	19,206.43 34%
500 Capital Expenditures	0.00	0.00 0%	18,900.00	18,900.10 100%	20,000.00	0.00 0%
800 Other Expenditures	0.00	2,590.00 0%	4,100.00	1,291.00 31%	1,400.00	0.00 0%
30 Student Activity	65,600.00	48,279.51 74%	144,555.00	95,049.69 66%	96,450.00	27,772.65 29%
Report Totals:	10,906,578.00	11,133,948.20 102%	11,573,602.00	10,916,076.85 94%	10,540,573.00	2,461,714.57 23%



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

Gwen Carman, Superintendent
Cory Hanson, High School Principal • Dave Riebel, Elementary/Intermediate Principal

Lewiston - Altura Schools: Building A Caring, Adaptable, Respectful, Determined, Successful Community

Superintendent's Report to the School Board
Respectfully Submitted by Gwen Carman
December 12, 2022

Meeting Agenda Item Notes

Truth in Taxation Public Hearing The meeting will begin with our required Truth in Taxation Hearing. I will be presenting information on our budget, as well as the Pay 2023 levy. Local tax payers are seeing a slight decrease in their school property taxes.

OTHER UPDATES

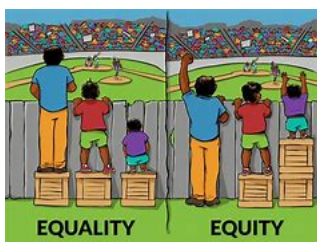
2022 School Finance Award Recipient (for 2021 Financial Reporting) The L-A School District was one of 451 school districts (out of 575 reporting entities) to be recognized for timely submission of financial data and compliance with MN Statutes, presence of select indicators of fiscal health, and accuracy in financial reporting.

January 3, 2023 Organizational Meeting This meeting will include Ceremonial Oaths of Office, Election of Chair, Vice-Chair, Treasurer and Clerk, Committee Assignments, setting meetings schedule, annual appointments and more.

Strategic Planning Process Bree and I are having a remote meeting with True North Consulting on December 14th regarding their availability to work with the 2023 Board to develop a 30-month strategic plan. They would incorporate all of the staff and community feedback that we have received in the past several months. We will discuss this process and plans at the January 3rd Organizational Meeting.

MSBA Leadership Conference: January 11-13, 2022 Last call if you want to attend the conference. I will be attending Phase I and Phase II training with Sara Daley and Daniel Kreidermacher January 10-11, and they will be staying for the conference as well. Bree is planning to join us for the conference only.

Final Meeting for Three of You! Thank you Toby Brummer, Connie Meyer and Melissa Meisch for your years of service and dedication to the Lewiston – Altura School District and Students!



A reminder of the importance of considering equity in the work we do: Every student deserves our best and what s/he needs to achieve.