

Regular School Board Meeting of ISD 857

Monday, December 18, 2023 6:00 PM

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

I. Call Regular Meeting to Order

II. Pledge of Allegiance.

III. Quorum Call

David Baer
Sara Daley
Jenny Koverman
Daniel Kreidermacher
Bree Maki
Dave Pringle
Sarah Sommer

IV. Approve the December 18 Meeting Agenda

V. L-A High School Student Report

VI. Truth in Taxation Presentation by Superintendent Carman

VII. Truth in Taxation and Other Public Comments

VIII. Open Forum

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

IX. Consent Agenda

A. Board Meeting Minutes: June 12th (Corrected to include FY24 Budget Approval that was inadvertently omitted from original minutes), November 18th, November 27th - Special Meeting, November 27th - Workshop Session.

B. Financial Reports a. Board Bills
b. Voucher Detail Report

- c. Wire Payments
- d. Statement of Expenditures

Approve hire of Madeline Foss, Cardinal Care Paraprofessional effective November 13, 2023.

Approve Cole Mundt to be 7th and 8th grade boys basketball coach and receive 1.5 x the Jr. High Coaches salary in accordance with EdMN/L-A Master Agreement.

Approve FMLA Leave for Kayleen Scheck, teacher, effective approximately February 9, 2024.

Approve permissions for Julie Schreiber and Frances Long to access Minnwest Bank, Merchants Bank, People's State Bank and MSDLAF account information and remove Sheala Hall and Kara Prosen from any account access permissions.

Approve hire of Emilee Buringa as a substitute paraprofessional at the rate of \$13.50/hour.

- X. Certify the FY23 Pay 24 Levy for \$1,377,268.30.

XI. Accept FY23 Audit

XII. Discussion re FY24 and FY 25 Budgets

XIII. Approve High School Athletics Admissions Prices effective January 8, 2023

- All Adults (post High School through Senior Citizens): \$6.00 per event
(\$4.00 if a Booster Club member)
- All Students: \$4.00 (under kdg free if accompanied by a paid adult)
- Students with Gold Cards: Free

XIV. Approve Community Post Referendum Survey

XV. Resolution Establishing Combined Polling Sites

XVI. Policies and Forms on 1st/Final Reading

- A, 708 Transportation of Nonpublic School Students
- B. 709 Student Safety Transportation Policy

C. 806 Crisis Management Policy

XVII. PK-6 Principal's Report

XVIII. L-A High School Principal's Report

XIX. Superintendent's Report

XX. Board Committee Reports

XXI. Adjourn

MINUTES OF THE LEWISTON-ALTURA REGULAR SCHOOL BOARD MEETING
ISD #857
June 12, 2023

A regular meeting of the School Board of Independent School District #857 was held on June 12, 2023 at 6:00pm in the High School Library. Members present were David Baer, Sara Daley, Jenny Koverman, Daniel Kreidermacher, Bree Maki, Dave Pringle, and Sarah Sommer.

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

Motion by Sommer and second by Pringle to approve the June 12th meeting agenda. MCU.

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

Motion by Baer and second by Koverman to approve Facility Management Agreement with Dashir Management Services, Inc. MCU.

Motion by Baer and second by Pringle to approve the 2023-2028 Strategic Plan with Action Steps. MCU.

Wording on ballot questions for a possible November 2023 referendum was discussed.

Motion by Sommer, second by Kreidermacher to authorize the superintendent to submit all required information to the Commissioner of Education to request review and comment on a facilities project for capital improvements. The project would be financed through the issuance of School Building Bonds, if approved by the voters. MCU.

Motion by Koverman and second by Pringle to designate Juneteenth as a legal holiday in accordance with federal and state designations and provide an additional paid holiday to all 12-month employees, effective June 19, 2023. MCU.

Motion by Pringle and seconded by Daley to approve Policies 515 Protection and Privacy of Pupil Records/515 Form/Public Notice, 708 Transportation of Nonpublic School Students, 906 Community Notification of Predatory Offenders, 907 Rewards, 208 Development, Adoption and Implementation of Policies, 210 Conflict of Interest – School Board, 211 Criminal or Civil Action Against School District, School Board Member, Employee or Student, 701 Establishment and Adoption of School District Budget, 701.1 Modification of School District Budget, 702 Accounting, 703 Annual Audit policies on a 2nd reading. MCU.

Motion by Baer and seconded by Koverman to approve a 2023-2024 Budget with Total Revenues of \$10,471,933 and Total Expenditures of \$10,402,924. MCU.

The possible purchase of the Winona Mall by HVED was discussed.

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

Motion by Koverman, seconded by Pringle to adjourn the meeting at 7:58pm. MCU.

Dave Pringle, Clerk

MINUTES OF THE LEWISTON-ALTURA REGULAR SCHOOL BOARD MEETING
ISD #857
November 13, 2023

A regular meeting of the School Board of Independent School District #857 was held on November 13, 2023 at 6:00pm in the High School Library. Members present were, Daniel Kreidermacher, David Baer, Jenny Koverman, Dave Pringle and Sarah Sommer. Sara Daley arrived at 6:40pm. Absent: Bree Maki

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

Motion by Baer and second by Pringle to approve the November 13, 2023 meeting agenda with the addition of an item to change the date of the December Regular Board Meeting. MCU.

A L-A High School student report was presented by Owen Sommer and Levi Overing.

Preliminary results of the FY23 Audit were presented by Craig Popenhagen. Final data is still being processed which prevent the closure of the audit at this point, but the final audit's financial information will be essentially unchanged from what he presented.

Superintendent Carman presented the 2023-2024 World's Best Workforce plan.

Public comments were given by Scott Weins about next steps for the district. On behalf of the American Legion, David Baer thanked Ethan Scheck and the staff for an outstanding Veteran's Day program on November 9th.

Motion by Koverman and seconded by Kreidermacher to approve the Consent Agenda, with the addition of a \$2782.00 donation to the Trap Shooting Club from American Legion Post #90. MCU.

Baer moved to approve a Resolution Canvassing Returns of Votes of School District Special Election November 7, 2023:

At said election, a total of 1090 voters of the School District voted on the question of a referendum authorizing an increase its general education revenue (SCHOOL DISTRICT QUESTION 1), of which 539 voted in favor, 551 voted against the same, and there were 0 completely blank or defective ballots related to this question. Said proposition, having not received the approval of at least a majority of such votes, is hereby declared to have failed.

At said election a total of 1085 voters of the School District voted on the question of authorizing the issuance of school building bonds for a school acquisition and betterment program (SCHOOL DISTRICT QUESTION 2), of which 452 voted in favor, 633 voted against the same, and there were 0 completely blank or defective ballots related to this question. Said proposition, having not received the approval of at least a majority of such votes, is hereby declared to have failed.

At said election a total of 1075 voters of the School District voted on the question of authorizing the issuance of school building bonds for a school acquisition and betterment program (SCHOOL DISTRICT QUESTION 3), of which 319 voted in favor, 756 voted against the same, and there were 0 completely blank or defective ballots related to this question. The passage of School District Question 3 is contingent upon the passage of School District Question 2. Question 2 having failed and Question 3 having not received the approval of at least a majority of such votes, Question 3 is hereby declared to have failed.

Koverman seconded the motion. Ayes by roll call vote: Baer, Daley, Koverman, Kreidermacher, Pringle, Sommer. Nays: None. Resolution approved.

The Board discussed next steps to address with the continued financial and facility needs of the district without the passing of the referendum questions. A Workshop Board meeting with public input will be held on Monday, November 27th.

Superintendent Carman updated the Board on discussions with the City of Lewiston regarding the costs of the recent improvements to Dutchman's Crossing Road. It was agreed by consensus to take no action at this point.

Motion by Baer and seconded by Koverman to approve amended Policies 602, 603, 604, 616,618,620, 621, 624 on a final reading. MCU.

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

Motion by Baer and seconded by Pringle to go into Closed Session for the purpose of discussing negotiations with EdMN/L-A at 8:03pm. MCU.

Motion by Baer and seconded by Pringle to end the Closed Session at 8:21pm.

Motion by Koverman and seconded by Pringle to approve the 2023-2025 EdMN/L-A Master Agreement. MCU.

Motion by Koverman, seconded by Kreidermacher to adjourn the meeting at 8:23pm. MCU.

Dave Pringle, Clerk

MINUTES OF THE LEWISTON-ALTURA SPECIAL SCHOOL BOARD MEETING
ISD #857
November 27, 2023

A special meeting of the School Board of Independent School District #857 was held on November 27, 2023 at 5:30pm in the High School Library. Members David Baer, Sara Daley, Jenny Koverman, Daniel Kreidermacher, Bree Maki, Dave Pringle, Sarah Sommer were present.

Maki called the meeting to order 5:30pm.

The Pledge of Allegiance was recited.

Motion by Baer and seconded by Pringle to approve a proposal from School Management Services (SMS) for Business Manager and Payroll Services starting December 1, 2023. MCU.

Motion by Baer, seconded by Sommer to adjourn the meeting at 5:48pm. MCU.

Dave Pringle, Clerk

MINUTES OF THE LEWISTON-ALTURA SPECIAL SCHOOL BOARD MEETING
ISD #857
November 27, 2023

A Workshop Session of the School Board of Independent School District #857 was held on November 27, 2023 at 6:00pm in the High School Library. Members David Baer, Sara Daley, Jenny Koverman, Daniel Kreidermacher, Bree Maki, Dave Pringle, Sarah Sommer were present.

Maki called the meeting to order 6:00pm.

Superintendent Carman presented information summarizing the financial status of the school district and the impact of the failed Operating Levy on November 7, 2023. Sue Peterson presented information about a possible scientific community survey to survey community members on their voting preferences on November 7th, priorities for the district moving forward, tax tolerance and more.

Eight community members spoke to the Board provided individual input about the November 7th election and input about moving forward.

The Board discussed the information, input presented and next steps. Administration was directed by consensus to pursue a minimum of \$560,000 in expenditures and a minimum of \$100,000 increase in revenues for the 2024-2025 school year. The Board agreed by consensus to consider a survey draft at the December 18th Board meeting and will continue to consider options for a possible operating levy and/or building bond referendum election in August or November 2024.

The Workshop Session adjourned at 7:48pm.

Dave Pringle, Clerk

**Lewiston-Altura Public Schools
2024 November Board Bills**

| Batch Co | Bank | Pymt No | Check No | Pay Type | Grp | Code | Rcd | Vendor | Print | Recon | Void | Currency | Pmt/Void Date | Amount |
|-------------|------|---------|----------|----------|-----|-------|-----|---------------------------------|-------|-------|------|----------|---------------|-----------|
| P405CK 0857 | 001 | 66296 | 75251 | Check | 1 | 00420 | | ARNOLD'S SUPPLY | Yes | No | No | USD | 11/03/2023 | 4,956.00 |
| | | 66333 | 75252 | Check | 1 | 6956 | | BERGANKDV | Yes | No | No | USD | 11/03/2023 | 16,050.00 |
| | | 66318 | 75253 | Check | 1 | 3400 | | BIO CORPORATION | Yes | No | No | USD | 11/03/2023 | 30.32 |
| | | 66341 | 75254 | Check | 1 | 7096 | | Brown's Ice Cream Co | Yes | No | No | USD | 11/03/2023 | 461.52 |
| | | 66324 | 75255 | Check | 1 | 5631 | R1 | BSN Sports, LLC | Yes | No | No | USD | 11/03/2023 | 296.60 |
| | | 66299 | 75256 | Check | 1 | 1114 | | Century Link | Yes | No | No | USD | 11/03/2023 | 229.89 |
| | | 66340 | 75257 | Check | 1 | 7091 | | Dalco Enterprises | Yes | No | No | USD | 11/03/2023 | 4,456.57 |
| | | 66339 | 75258 | Check | 1 | 7089 | | Dashir Management Services, Inc | Yes | No | No | USD | 11/03/2023 | 10,190.87 |
| | | 66322 | 75259 | Check | 1 | 5346 | | DEPARTMENT OF HUMAN SERVICES | Yes | No | No | USD | 11/03/2023 | 72.00 |
| | | 66328 | 75260 | Check | 1 | 5900 | R1 | Dollar General - Regions 410526 | Yes | No | No | USD | 11/03/2023 | 127.45 |
| | | 66330 | 75261 | Check | 1 | 6376 | | Ed Midwest LLC | Yes | No | No | USD | 11/03/2023 | 6,100.00 |
| | | 66334 | 75262 | Check | 1 | 6989 | | FULL COURT CUSTOM APPAREL INC | Yes | No | No | USD | 11/03/2023 | 360.00 |
| | | 66297 | 75263 | Check | 1 | 07141 | | HIGH PLAINS COOPERATIVE | Yes | No | No | USD | 11/03/2023 | 6,026.82 |
| | | 66320 | 75264 | Check | 1 | 4402 | R1 | Imperial Supplies, LLC | Yes | No | No | USD | 11/03/2023 | 160.64 |
| | | 66310 | 75265 | Check | 1 | 2257 | R1 | J.W. Pepper & Son, Inc. | Yes | No | No | USD | 11/03/2023 | 542.98 |
| | | 66298 | 75266 | Check | 1 | 09110 | | JOSTENS | Yes | No | No | USD | 11/03/2023 | 1,119.71 |
| | | 66317 | 75267 | Check | 1 | 3282 | | Kennedy & Graven Chartered | Yes | No | No | USD | 11/03/2023 | 1,276.00 |
| | | 66332 | 75268 | Check | 1 | 6827 | | Kennedy, Rylee | Yes | No | No | USD | 11/03/2023 | 60.00 |
| | | 66337 | 75269 | Check | 1 | 7002 | | LEJEUNE, LAVIN | Yes | No | No | USD | 11/03/2023 | 75.00 |
| | | 66300 | 75270 | Check | 1 | 11260 | | LEWISTON JOURNAL | Yes | No | No | USD | 11/03/2023 | 54.00 |
| | | 66312 | 75271 | Check | 1 | 2451 | | Lewiston Lions Club | Yes | No | No | USD | 11/03/2023 | 555.00 |
| | | 66327 | 75272 | Check | 1 | 5865 | R1 | Loffler Companies -- 131511 | Yes | No | No | USD | 11/03/2023 | 172.02 |
| | | 66326 | 75273 | Check | 1 | 5801 | | Midwest Bus Parts, Inc. | Yes | No | No | USD | 11/03/2023 | 673.45 |
| | | 66319 | 75274 | Check | 1 | 3659 | | Minnesota Department of Health | Yes | No | No | USD | 11/03/2023 | 1,400.00 |
| | | 66321 | 75275 | Check | 1 | 4906 | | MINNESOTA JUNIOR HIGH MATHEM/ | Yes | No | No | USD | 11/03/2023 | 200.00 |
| | | 66301 | 75276 | Check | 1 | 12495 | | MINNESOTA SCHOOL BOARDS ASSC | Yes | No | No | USD | 11/03/2023 | 198.00 |
| | | 66302 | 75277 | Check | 1 | 12540 | | MISSISSIPPI WELDERS SUPPLY COM | Yes | No | No | USD | 11/03/2023 | 733.09 |
| | | 66303 | 75278 | Check | 1 | 12630 | | MOTOR PARTS & EQUIP | Yes | No | No | USD | 11/03/2023 | 200.07 |
| | | 66329 | 75279 | Check | 1 | 6280 | R1 | Music Mart | Yes | No | No | USD | 11/03/2023 | 396.50 |
| | | 66314 | 75280 | Check | 1 | 2555 | | National FFA Organization | Yes | No | No | USD | 11/03/2023 | 1,662.00 |
| | | 66315 | 75281 | Check | 1 | 3098 | R1 | Pan-O-Gold Baking Company | Yes | No | No | USD | 11/03/2023 | 658.92 |
| | | 66331 | 75282 | Check | 1 | 6711 | | Paper101 | Yes | No | No | USD | 11/03/2023 | 839.92 |
| | | 66343 | 75283 | Check | 1 | 7126 | | Randall, Lindsay | Yes | No | No | USD | 11/03/2023 | 194.00 |
| | | 66305 | 75284 | Check | 1 | 1407 | | RANDALL, ROBIN | Yes | No | No | USD | 11/03/2023 | 113.75 |
| | | 66311 | 75285 | Check | 1 | 2411 | | REINHART FOOD SERVICE | Yes | No | No | USD | 11/03/2023 | 16,498.80 |
| | | 66306 | 75286 | Check | 1 | 17130 | | RISLOW SERVICE CENTER | Yes | No | No | USD | 11/03/2023 | 878.94 |
| | | 66325 | 75287 | Check | 1 | 5638 | | ROCKIE HILL BISON | Yes | No | No | USD | 11/03/2023 | 514.50 |
| | | 66344 | 75288 | Check | 1 | 90787 | | SANOW, DAVID | Yes | No | No | USD | 11/03/2023 | 185.00 |
| | | 66309 | 75289 | Check | 1 | 2234 | | Sanow, Theresa | Yes | No | No | USD | 11/03/2023 | 64.00 |
| | | 66307 | 75290 | Check | 1 | 1919 | R1 | SCHOOL HEALTH | Yes | No | No | USD | 11/03/2023 | 126.08 |
| | | 66316 | 75291 | Check | 1 | 3217 | R1 | School Specialty LLC | Yes | No | No | USD | 11/03/2023 | 33.89 |

**Lewiston-Altura Public Schools
2024 November Board Bills**

| Batch | Co | Bank | Pymt No | Check No | Pay Type | Grp | Code | Rcd | Vendor | Print | Recon | Void | Currency | Pmt/Void Date | Amount |
|--------|------|------|---------|----------|----------|-----|-------|-------|---------------------------------------|-------|-------|------|----------|---------------|----------|
| P405CK | 0857 | 001 | 66336 | 75292 | Check | 1 | 6996 | | SEEFELDT, STAYTLEN | Yes | No | No | USD | 11/03/2023 | 60.00 |
| | | | 66335 | 75293 | Check | 1 | 6993 | Remit | SOLIANT HEALTH, LLC | Yes | No | No | USD | 11/03/2023 | 6,143.68 |
| | | | 66304 | 75294 | Check | 1 | 1350 | | ST. CHARLES PUBLIC SCHOOLS | Yes | No | No | USD | 11/03/2023 | 240.00 |
| | | | 66308 | 75295 | Check | 1 | 2114 | | STEWARTVILLE VB BOOSTER CLUB | Yes | No | No | USD | 11/03/2023 | 125.00 |
| | | | 66323 | 75296 | Check | 1 | 5587 | | Stoos Electric Inc. | Yes | No | No | USD | 11/03/2023 | 143.03 |
| | | | 66338 | 75297 | Check | 1 | 7036 | | Teach Me to Talk | Yes | No | No | USD | 11/03/2023 | 135.00 |
| | | | 66342 | 75298 | Check | 1 | 7117 | | Teacher Innovations, Inc | Yes | No | No | USD | 11/03/2023 | 162.00 |
| | | | 66313 | 75299 | Check | 1 | 25014 | | ZIEBELL'S HIAWATHA FOODS, INC. | Yes | No | No | USD | 11/03/2023 | 6,817.75 |
| P404PR | 0857 | 001 | 66358 | 75300 | Check | 1 | 6406 | | Ameritas Life Insurance Corp | Yes | No | No | USD | 11/03/2023 | 266.04 |
| | | | 66355 | 75301 | Check | 1 | 4951 | | Bremer Bank | Yes | No | No | USD | 11/03/2023 | 1,900.00 |
| | | | 66351 | 75302 | Check | 1 | 11202 | | Education Minnesota - Lewiston-Altura | Yes | No | No | USD | 11/03/2023 | 4,264.00 |
| | | | 66356 | 75303 | Check | 1 | 6265 | | HOME FEDERAL SAVINGS BANK | Yes | No | No | USD | 11/03/2023 | 42.50 |
| | | | 66359 | 75304 | Check | 1 | 6461 | | ISD 857 - Flex Plan Checking | Yes | No | No | USD | 11/03/2023 | 577.11 |
| | | | 66352 | 75305 | Check | 1 | 17090 | | MADISON NATIONAL LIFE | Yes | No | No | USD | 11/03/2023 | 1,465.78 |
| | | | 66354 | 75306 | Check | 1 | 4786 | R1 | Merchants Bank | Yes | No | No | USD | 11/03/2023 | 375.00 |
| | | | 66357 | 75307 | Check | 1 | 6283 | | MinnWest Bank Group | Yes | No | No | USD | 11/03/2023 | 256.47 |
| | | | 66353 | 75308 | Check | 1 | 3545 | | Winona National Bank | Yes | No | No | USD | 11/03/2023 | 160.00 |
| P405BD | 0857 | 001 | 66375 | 75309 | Check | 1 | 5631 | R1 | BSN Sports, LLC | Yes | No | No | USD | 11/17/2023 | 210.00 |
| | | | 66384 | 75310 | Check | 1 | 7091 | | Dalco Enterprises | Yes | No | No | USD | 11/17/2023 | 1,044.47 |
| | | | 66380 | 75311 | Check | 1 | 6496 | | EDUCATORS BENEFIT CONSULTANT | Yes | No | No | USD | 11/17/2023 | 660.09 |
| | | | 66370 | 75312 | Check | 1 | 3210 | | HBC | Yes | No | No | USD | 11/17/2023 | 1,768.94 |
| | | | 66362 | 75313 | Check | 1 | 10141 | | KWIK TRIP | Yes | No | No | USD | 11/17/2023 | 185.29 |
| | | | 66376 | 75314 | Check | 1 | 5939 | | Lanesboro FFA | Yes | No | No | USD | 11/17/2023 | 35.00 |
| | | | 66372 | 75315 | Check | 1 | 5125 | | Mackin | Yes | No | No | USD | 11/17/2023 | 799.00 |
| | | | 66368 | 75316 | Check | 1 | 3061 | | MENARDS | Yes | No | No | USD | 11/17/2023 | 349.99 |
| | | | 66381 | 75317 | Check | 1 | 6965 | | MENK, ISALIAH | Yes | No | No | USD | 11/17/2023 | 27.00 |
| | | | 66377 | 75318 | Check | 1 | 6175 | | Messerly, Larry | Yes | No | No | USD | 11/17/2023 | 160.00 |
| | | | 66366 | 75319 | Check | 1 | 2447 | | Minnesota Tech for Success | Yes | No | No | USD | 11/17/2023 | 1,350.00 |
| | | | 66363 | 75320 | Check | 1 | 12540 | | MISSISSIPPI WELDERS SUPPLY COM | Yes | No | No | USD | 11/17/2023 | 142.29 |
| | | | 66378 | 75321 | Check | 1 | 6280 | R1 | Music Mart | Yes | No | No | USD | 11/17/2023 | 900.00 |
| | | | 66367 | 75322 | Check | 1 | 2576 | | NCS Pearson, Inc. | Yes | No | No | USD | 11/17/2023 | 2.60 |
| | | | 66383 | 75323 | Check | 1 | 7082 | | New Dominion School | Yes | No | No | USD | 11/17/2023 | 7,352.62 |
| | | | 66369 | 75324 | Check | 1 | 3184 | Remit | Rochester Telecom Systems, Inc | Yes | No | No | USD | 11/17/2023 | 5.09 |
| | | | 66385 | 75325 | Check | 1 | 90855 | | SCHNEIDER, JULIE R. | Yes | No | No | USD | 11/17/2023 | 140.00 |
| | | | 66382 | 75326 | Check | 1 | 6993 | Remit | SOLIANT HEALTH, LLC | Yes | No | No | USD | 11/17/2023 | 3,228.03 |
| | | | 66374 | 75327 | Check | 1 | 5318 | | The McDowell Agency, Inc. | Yes | No | No | USD | 11/17/2023 | 50.00 |
| | | | 66373 | 75328 | Check | 1 | 5218 | | Trio Supply Company | Yes | No | No | USD | 11/17/2023 | 456.45 |
| | | | 66379 | 75329 | Check | 1 | 6367 | | TriState Tournaments | Yes | No | No | USD | 11/17/2023 | 725.00 |
| | | | 66364 | 75330 | Check | 1 | 2157 | | TRUGREEN | Yes | No | No | USD | 11/17/2023 | 3,030.00 |
| | | | 66371 | 75331 | Check | 1 | 4448 | | VERIZON WIRELESS | Yes | No | No | USD | 11/17/2023 | 148.08 |
| | | | 66365 | 75332 | Check | 1 | 23000 | | ZANER-BLOSER EDUCATIONAL PUB | Yes | No | No | USD | 11/17/2023 | 49.18 |

**Lewiston-Altura Public Schools
2024 November Board Bills**

| Batch Co | Bank | Pymt No | Check No | Pay Type | Grp | Code | Rcd | Vendor | Print | Recon | Void | Currency | Pmt/Void Date | Amount |
|-------------|------|---------|----------|----------|-----|-------|-------|-------------------------------------|-------|-------|------|----------|---------------|-----------|
| P405CK 0857 | 001 | 66410 | 75333 | Check | 1 | 6956 | | BERGANKDV | Yes | No | No | USD | 11/22/2023 | 1,550.00 |
| | | 66404 | 75334 | Check | 1 | 5631 | R1 | BSN Sports, LLC | Yes | No | No | USD | 11/22/2023 | 589.92 |
| | | 66386 | 75335 | Check | 1 | 01451 | | BUREAU OF EDUCATION & RESEARC | Yes | No | No | USD | 11/22/2023 | 295.00 |
| | | 66416 | 75336 | Check | 1 | 7133 | | CLOUGH, NORAH | Yes | No | No | USD | 11/22/2023 | 50.00 |
| | | 66398 | 75337 | Check | 1 | 3906 | | D & A TESTING SERVICES | Yes | No | No | USD | 11/22/2023 | 125.00 |
| | | 66399 | 75338 | Check | 1 | 3907 | | Dollamur Sport Surfaces | Yes | No | No | USD | 11/22/2023 | 6,400.00 |
| | | 66411 | 75339 | Check | 1 | 6990 | | ERTL, ROBERT | Yes | No | No | USD | 11/22/2023 | 800.00 |
| | | 66394 | 75340 | Check | 1 | 2524 | R1 | GRAINGER | Yes | No | No | USD | 11/22/2023 | 25.00 |
| | | 66414 | 75341 | Check | 1 | 7077 | | Happy Dancing Turtle | Yes | No | No | USD | 11/22/2023 | 100.00 |
| | | 66409 | 75342 | Check | 1 | 6891 | | Harter's Trash & Recycling Inc | Yes | No | No | USD | 11/22/2023 | 1,600.13 |
| | | 66397 | 75343 | Check | 1 | 3347 | | Hoard's Dairyman | Yes | No | No | USD | 11/22/2023 | 39.95 |
| | | 66393 | 75344 | Check | 1 | 2257 | R1 | J.W. Pepper & Son, Inc. | Yes | No | No | USD | 11/22/2023 | 419.72 |
| | | 66417 | 75345 | Check | 1 | 7134 | | JACOB, GAVIN E | Yes | No | No | USD | 11/22/2023 | 50.00 |
| | | 66396 | 75346 | Check | 1 | 3235 | | Jay & Dee's Special T's LLC | Yes | No | No | USD | 11/22/2023 | 39.00 |
| | | 66387 | 75347 | Check | 1 | 09110 | | JOSTENS | Yes | No | No | USD | 11/22/2023 | 488.45 |
| | | 66388 | 75348 | Check | 1 | 10141 | | KWIK TRIP | Yes | No | No | USD | 11/22/2023 | 1,517.59 |
| | | 66405 | 75349 | Check | 1 | 5756 | | LEARNING A-Z | Yes | No | No | USD | 11/22/2023 | 121.00 |
| | | 66395 | 75350 | Check | 1 | 3038 | | Lewiston Hardware, LLC | Yes | No | No | USD | 11/22/2023 | 597.80 |
| | | 66389 | 75351 | Check | 1 | 11260 | | LEWISTON JOURNAL | Yes | No | No | USD | 11/22/2023 | 371.85 |
| | | 66406 | 75352 | Check | 1 | 5865 | R1 | Loffler Companies -- 131511 | Yes | No | No | USD | 11/22/2023 | 552.16 |
| | | 66402 | 75353 | Check | 1 | 4877 | | MINNESOTA Public Employees Insuranc | Yes | No | No | USD | 11/22/2023 | 28,478.79 |
| | | 66390 | 75354 | Check | 1 | 12540 | | MISSISSIPPI WELDERS SUPPLY COM | Yes | No | No | USD | 11/22/2023 | 280.40 |
| | | 66403 | 75355 | Check | 1 | 5365 | | MTEEA Supermileage | Yes | No | No | USD | 11/22/2023 | 100.00 |
| | | 66415 | 75356 | Check | 1 | 7132 | | ORTEGA, JOHANNA ISABEL | Yes | No | No | USD | 11/22/2023 | 50.00 |
| | | 66413 | 75357 | Check | 1 | 7052 | | Pham, Vincent | Yes | No | No | USD | 11/22/2023 | 60.00 |
| | | 66419 | 75358 | Check | 1 | 1676 | | PORTA PHONE | Yes | No | No | USD | 11/22/2023 | 1,375.00 |
| | | 66391 | 75359 | Check | 1 | 1930 | | PROJECT FINE | Yes | No | No | USD | 11/22/2023 | 123.75 |
| | | 66392 | 75360 | Check | 1 | 2010 | R1 | REALLY GOOD STUFF, LLC | Yes | No | No | USD | 11/22/2023 | 61.79 |
| | | 66418 | 75361 | Check | 1 | 7135 | | SAPINSKI, CAMRYN | Yes | No | No | USD | 11/22/2023 | 50.00 |
| | | 66412 | 75362 | Check | 1 | 6993 | Remit | SOLIANT HEALTH, LLC | Yes | No | No | USD | 11/22/2023 | 3,904.87 |
| | | 66407 | 75363 | Check | 1 | 5876 | | Teachers on Call | Yes | No | No | USD | 11/22/2023 | 2,615.67 |
| | | 66408 | 75364 | Check | 1 | 6367 | | TriState Tournaments | Yes | No | No | USD | 11/22/2023 | 725.00 |
| | | 66401 | 75365 | Check | 1 | 4603 | | WINONA HEALTH | Yes | No | No | USD | 11/22/2023 | 1,800.00 |
| | | 66400 | 75366 | Check | 1 | 4542 | | WINONA HEALTH SERVICES | Yes | No | No | USD | 11/22/2023 | 87.00 |
| P405PR 0857 | 001 | 66432 | 75367 | Check | 1 | 7128 | | Affinity Plus Credit Union | Yes | No | No | USD | 11/20/2023 | 25.00 |
| | | 66429 | 75368 | Check | 1 | 4951 | | Bremer Bank | Yes | No | No | USD | 11/20/2023 | 350.00 |
| | | 66430 | 75369 | Check | 1 | 6265 | | HOME FEDERAL SAVINGS BANK | Yes | No | No | USD | 11/20/2023 | 42.50 |
| | | 66431 | 75370 | Check | 1 | 6461 | | ISD 857 - Flex Plan Checking | Yes | No | No | USD | 11/20/2023 | 577.11 |
| | | 66428 | 75371 | Check | 1 | 4786 | R1 | Merchants Bank | Yes | No | No | USD | 11/20/2023 | 375.00 |
| | | 66427 | 75372 | Check | 1 | 3545 | | Winona National Bank | Yes | No | No | USD | 11/20/2023 | 160.00 |
| P405CK 0857 | 001 | 66437 | 75373 | Check | 1 | 2183 | | B & S Rentals Inc. | Yes | No | No | USD | 11/30/2023 | 1,030.00 |

Lewiston-Altura Public Schools
2024 November Board Bills

| Batch Co | Bank | Pymt No | Check No | Pay Type | Grp | Code | Rcd | Vendor | Print | Recon | Void | Currency | Pmt/Void Date | Amount | |
|-------------|-------|---------|----------|----------|-----|------------------|-------|---------------------------------------|----------------------|-------|------------|----------|---------------|------------|----------|
| P405CK 0857 | 001 | 66457 | 75374 | Check | 1 | 7139 | | BENKE, AMY JO | Yes | No | No | USD | 11/30/2023 | 210.00 | |
| | | 66456 | 75375 | Check | 1 | 7138 | | BROWN , BRYAN THOMAS | Yes | No | No | USD | 11/30/2023 | 105.00 | |
| | | 66440 | 75376 | Check | 1 | 2707 | | City of Lewiston | Yes | No | No | USD | 11/30/2023 | 2,510.34 | |
| | | 66450 | 75377 | Check | 1 | 6376 | | Ed Midwest LLC | Yes | No | No | USD | 11/30/2023 | 6,100.00 | |
| | | 66441 | 75378 | Check | 1 | 3174 | | Excel Images Inc. | Yes | No | No | USD | 11/30/2023 | 496.00 | |
| | | 66444 | 75379 | Check | 1 | 4085 | | IEA, INC | Yes | No | No | USD | 11/30/2023 | 299.00 | |
| | | 66446 | 75380 | Check | 1 | 4872 | | JACOBS, HOLLY | Yes | No | No | USD | 11/30/2023 | 102.00 | |
| | | 66463 | 75381 | Check | 1 | 7146 | | JENSEN, JOAN | Yes | No | No | USD | 11/30/2023 | 67.50 | |
| | | 66460 | 75382 | Check | 1 | 7143 | | JOHNSON, JULIANN E | Yes | No | No | USD | 11/30/2023 | 75.00 | |
| | | 66442 | 75383 | Check | 1 | 3282 | | Kennedy & Graven Chartered | Yes | No | No | USD | 11/30/2023 | 2,042.00 | |
| | | 66462 | 75384 | Check | 1 | 7145 | | KENNEDY, LAURIE ANN | Yes | No | No | USD | 11/30/2023 | 85.00 | |
| | | 66452 | 75385 | Check | 1 | 7118 | | Laura Krause | Yes | No | No | USD | 11/30/2023 | 242.47 | |
| | | 66453 | 75386 | Check | 1 | 7120 | | Laurel Mae Moger | Yes | No | No | USD | 11/30/2023 | 60.38 | |
| | | 66436 | 75387 | Check | 1 | 1463 | | LUTHER COLLEGE | Yes | No | No | USD | 11/30/2023 | 248.00 | |
| | | 66458 | 75388 | Check | 1 | 7141 | | MCNAB, BERNARD F | Yes | No | No | USD | 11/30/2023 | 105.00 | |
| | | 66455 | 75389 | Check | 1 | 7136 | | MCNAB, SANDRA | Yes | No | No | USD | 11/30/2023 | 105.00 | |
| | | 66449 | 75390 | Check | 1 | 5956 | | MiEnergy Cooperative | Yes | No | No | USD | 11/30/2023 | 12,894.63 | |
| | | 66443 | 75391 | Check | 1 | 3361 | | Minnesota FFA Association | Yes | No | No | USD | 11/30/2023 | 1,056.00 | |
| | | 66459 | 75392 | Check | 1 | 7142 | | MULLER, HOLLY ANN | Yes | No | No | USD | 11/30/2023 | 75.00 | |
| | | 66454 | 75393 | Check | 1 | 7130 | | REED, SUSAN | Yes | No | No | USD | 11/30/2023 | 95.50 | |
| | | 66438 | 75394 | Check | 1 | 2247 | R1 | | RENAISSANCE LEARNING | Yes | No | No | USD | 11/30/2023 | 248.25 |
| | | 66465 | 75395 | Check | 1 | 7148 | | Ruhoff, Yvonne | Yes | No | No | USD | 11/30/2023 | 127.50 | |
| | | 66435 | 75396 | Check | 1 | 1005 | | RUSHFORD PETERSON SCHOOL DISTRICT | Yes | No | No | USD | 11/30/2023 | 64.00 | |
| | | 66451 | 75397 | Check | 1 | 6993 | Remit | | SOLIANT HEALTH, LLC | Yes | No | No | USD | 11/30/2023 | 3,956.94 |
| | | 66461 | 75398 | Check | 1 | 7144 | | SPENCER, MARLENE M | Yes | No | No | USD | 11/30/2023 | 97.50 | |
| | | 66464 | 75399 | Check | 1 | 7147 | | STANISLAWSKI, RAELENE R | Yes | No | No | USD | 11/30/2023 | 178.50 | |
| | | 66448 | 75400 | Check | 1 | 5876 | | Teachers on Call | Yes | No | No | USD | 11/30/2023 | 2,074.50 | |
| 66439 | 75401 | Check | 1 | 2508 | | Theis Printing | Yes | No | No | USD | 11/30/2023 | 749.00 | | | |
| 66447 | 75402 | Check | 1 | 5841 | | True Friends | Yes | No | No | USD | 11/30/2023 | 4,032.00 | | | |
| 66445 | 75403 | Check | 1 | 4448 | | VERIZON WIRELESS | Yes | No | No | USD | 11/30/2023 | 273.52 | | | |
| P405PR 0857 | 001 | 66481 | 75404 | Check | 1 | 7128 | | Affinity Plus Credit Union | Yes | No | No | USD | 11/30/2023 | 25.00 | |
| | | 66479 | 75405 | Check | 1 | 6406 | | Ameritas Life Insurance Corp | Yes | No | No | USD | 11/30/2023 | 15.52 | |
| | | 66477 | 75406 | Check | 1 | 4951 | | Bremer Bank | Yes | No | No | USD | 11/30/2023 | 350.00 | |
| | | 66473 | 75407 | Check | 1 | 11202 | | Education Minnesota - Lewiston-Altura | Yes | No | No | USD | 11/30/2023 | 4,264.00 | |
| | | 66478 | 75408 | Check | 1 | 6265 | | HOME FEDERAL SAVINGS BANK | Yes | No | No | USD | 11/30/2023 | 42.50 | |
| | | 66480 | 75409 | Check | 1 | 6461 | | ISD 857 - Flex Plan Checking | Yes | No | No | USD | 11/30/2023 | 577.11 | |
| | | 66474 | 75410 | Check | 1 | 17090 | | MADISON NATIONAL LIFE | Yes | No | No | USD | 11/30/2023 | 877.83 | |
| | | 66476 | 75411 | Check | 1 | 4786 | R1 | | Merchants Bank | Yes | No | No | USD | 11/30/2023 | 375.00 |

Lewiston-Altura Public Schools

2024 November Board Bills

| Batch | Co | Bank | Pymt No | Check No | Pay Type | Grp | Code | Rcd | Vendor | Print | Recon | Void | Currency | Pmt/Void Date | Amount |
|--------|------|------|---------|----------|----------|-----|------|-----|----------------------|-------|-------|------|----------|-----------------|--------------|
| P405PR | 0857 | 001 | 66475 | 75412 | Check | 1 | 3545 | | Winona National Bank | Yes | No | No | USD | 11/30/2023 | 160.00 |
| | | | | | | | | | | | | | | Bank Total: 001 | \$228,363.72 |
| | | | | | | | | | | | | | | Report Total: | \$228,363.72 |

Lewiston-Altura Public Schools November 2023 Wire Payments

| Bank | Batch | Pmt No | Check No | Pay Type | Grp Code | Rcd | Vendor | Tax Class | Pay/Void | | | Amount | |
|------|--------|--------|----------|----------|----------|-------|---|-------------------|----------|-------|------|------------|-----------|
| | | | | | | | | | Print | Recon | Void | | Date |
| 001 | P404PR | 66345 | | Wire | 1 | 1053 | MINNESOTA ELECTRONIC FUNDS | | No | No | No | 11/03/2023 | 7,024.15 |
| 001 | P404PR | 66346 | | Wire | 1 | 1054 | FEDERAL TAXES | | No | No | No | 11/03/2023 | 45,997.19 |
| 001 | P404PR | 66347 | | Wire | 1 | 18600 | MINNESOTA TEACHERS RETIREMENT | | No | No | No | 11/03/2023 | 27,585.46 |
| 001 | P404PR | 66348 | | Wire | 1 | 18610 | Public Employers Retirement Association | | No | No | No | 11/03/2023 | 6,778.02 |
| 001 | P404PR | 66349 | | Wire | 1 | 4373 | ING | | No | No | No | 11/03/2023 | 2,175.90 |
| 001 | P404PR | 66350 | | Wire | 1 | 6496 | EDUCATORS BENEFIT CONSULTANTS | LLC - Partnership | No | No | No | 11/03/2023 | 5,850.92 |
| 001 | PME05 | 66361 | | Wire | 1 | 3571 | MINNESOTA ENERGY RESOURCES | Other | No | No | No | 11/14/2023 | 4,625.32 |
| 001 | P405PR | 66420 | | Wire | 1 | 1053 | MINNESOTA ELECTRONIC FUNDS | | No | No | No | 11/20/2023 | 6,974.41 |
| 001 | P405PR | 66421 | | Wire | 1 | 1054 | FEDERAL TAXES | | No | No | No | 11/20/2023 | 43,864.01 |
| 001 | P405PR | 66422 | | Wire | 1 | 18600 | MINNESOTA TEACHERS RETIREMENT | | No | No | No | 11/20/2023 | 27,231.36 |
| 001 | P405PR | 66423 | | Wire | 1 | 18610 | Public Employers Retirement Association | | No | No | No | 11/20/2023 | 6,411.59 |
| 001 | P405PR | 66424 | | Wire | 1 | 4373 | ING | | No | No | No | 11/20/2023 | 2,175.90 |
| 001 | P405PR | 66425 | | Wire | 1 | 6283 | MinnWest Bank Group | | Yes | No | Yes | 11/20/2023 | 256.47 |
| 001 | P405PR | 66426 | | Wire | 1 | 6496 | EDUCATORS BENEFIT CONSULTANTS | LLC - Partnership | No | No | No | 11/20/2023 | 8,179.27 |
| 001 | P405AM | 66433 | | Wire | 1 | 3128 | R1 Amazon Capital Services | | No | No | No | 11/30/2023 | 1,609.11 |
| 001 | PSMS05 | 66434 | | Wire | 1 | 6454 | School Management Services | | No | No | No | 11/30/2023 | 50,000.00 |
| 001 | P405PR | 66466 | | Wire | 1 | 1053 | MINNESOTA ELECTRONIC FUNDS | | No | No | No | 11/30/2023 | 6,722.60 |
| 001 | P405PR | 66467 | | Wire | 1 | 1054 | FEDERAL TAXES | | No | No | No | 11/30/2023 | 42,583.43 |
| 001 | P405PR | 66468 | | Wire | 1 | 18600 | MINNESOTA TEACHERS RETIREMENT | | No | No | No | 11/30/2023 | 28,856.68 |
| 001 | P405PR | 66469 | | Wire | 1 | 18610 | Public Employers Retirement Association | | No | No | No | 11/30/2023 | 6,362.67 |
| 001 | P405PR | 66470 | | Wire | 1 | 4373 | ING | | No | No | No | 11/30/2023 | 2,175.90 |
| 001 | P405PR | 66471 | | Wire | 1 | 6283 | MinnWest Bank Group | | Yes | No | Yes | 11/30/2023 | 256.47 |
| 001 | P405PR | 66472 | | Wire | 1 | 6496 | EDUCATORS BENEFIT CONSULTANTS | LLC - Partnership | No | No | No | 11/30/2023 | 6,620.83 |

Bank Total: \$340,317.66

Report Total: \$340,317.66

Lewiston-Altura Public Schools Statement of Expenditures November 2023

| Sequence: Fd, O/S, Org, Pro, Crs, Fin | Description | 202213 | | | 202313 | | | 202405 | | |
|---------------------------------------|-------------------------------|---------------------|---------------------|-------------|---------------------|---------------------|-------------|---------------------|---------------------|------------|
| | | Budget 22REV | Year to Date | % | Budget 23REV | Year to Date | % | Budget 24ADP | Year to Date | % |
| 01 | General | | | | | | | | | |
| | 100 Salaries & Wages | 5,718,354.00 | 5,438,684.17 | 95% | 5,121,079.56 | 4,988,043.03 | 97% | 4,893,585.00 | 1,371,067.00 | 28% |
| | 200 Employee Benefits | 1,502,064.00 | 1,356,442.91 | 90% | 1,383,286.32 | 1,334,937.35 | 97% | 1,287,608.00 | 387,642.72 | 30% |
| | 300 Purchased Services | 1,475,698.00 | 1,416,796.03 | 96% | 1,529,536.00 | 1,706,698.68 | 112% | 1,679,508.00 | 598,485.78 | 36% |
| | 400 Supplies & Materials | 613,217.00 | 519,591.38 | 85% | 518,595.32 | 474,908.07 | 92% | 463,377.00 | 287,638.01 | 62% |
| | 500 Capital Expenditures | 264,506.00 | 152,947.09 | 58% | 361,981.75 | 376,675.59 | 104% | 365,600.00 | 124,497.34 | 34% |
| | 800 Other Expenditures | 60,858.00 | 82,659.23 | 136% | 49,224.00 | 82,872.79 | 168% | 52,940.00 | 24,586.94 | 46% |
| | 01 General | 9,634,697.00 | 8,967,120.81 | 93% | 8,963,702.95 | 8,964,135.51 | 100% | 8,742,618.00 | 2,793,917.79 | 32% |
| 02 | Food Service | | | | | | | | | |
| | 100 Salaries & Wages | 181,000.00 | 206,022.53 | 114% | 191,695.00 | 203,229.14 | 106% | 195,019.00 | 54,700.29 | 28% |
| | 200 Employee Benefits | 71,935.00 | 77,393.88 | 108% | 0.00 | 69,467.75 | 0% | 0.00 | 17,767.52 | 0% |
| | 300 Purchased Services | 6,000.00 | 2,622.60 | 44% | 11,150.00 | 8,520.75 | 76% | 11,700.00 | 3,657.46 | 31% |
| | 400 Supplies & Materials | 319,500.00 | 340,636.77 | 107% | 235,000.00 | 292,100.21 | 124% | 408,309.00 | 70,359.07 | 17% |
| | 500 Capital Expenditures | 5,000.00 | 4,094.44 | 82% | 4,300.00 | 4,209.15 | 98% | 5,000.00 | 3,986.06 | 80% |
| | 800 Other Expenditures | 2,750.00 | 1,800.00 | 65% | 3,000.00 | 2,956.00 | 99% | 4,000.00 | 1,400.00 | 35% |
| | 02 Food Service | 586,185.00 | 632,570.22 | 108% | 445,145.00 | 580,483.00 | 130% | 624,028.00 | 151,870.40 | 24% |
| 04 | Community Education | | | | | | | | | |
| | 100 Salaries & Wages | 348,243.00 | 369,872.92 | 106% | 328,035.92 | 322,481.41 | 98% | 333,164.00 | 110,520.80 | 33% |
| | 200 Employee Benefits | 68,484.00 | 68,755.18 | 100% | 67,490.37 | 63,151.73 | 94% | 69,893.00 | 22,231.57 | 32% |
| | 300 Purchased Services | 15,955.00 | 10,776.27 | 68% | 16,210.00 | 11,454.32 | 71% | 11,900.00 | 667.00 | 6% |
| | 400 Supplies & Materials | 45,500.00 | 31,144.82 | 68% | 34,807.29 | 36,209.60 | 104% | 36,200.00 | 6,453.19 | 18% |
| | 500 Capital Expenditures | 1,500.00 | 749.00 | 50% | 0.00 | 0.00 | 0% | 0.00 | 0.00 | 0% |
| | 800 Other Expenditures | 100.00 | 0.00 | 0% | 0.00 | 0.00 | 0% | 0.00 | 0.00 | 0% |
| | 04 Community Education | 479,782.00 | 481,298.19 | 100% | 446,543.58 | 433,297.06 | 97% | 451,157.00 | 139,872.56 | 31% |
| 06 | Bldg Construction | | | | | | | | | |
| | 500 Capital Expenditures | 237,133.00 | 250,062.94 | 105% | 0.00 | 0.00 | 0% | 0.00 | 0.00 | 0% |
| | 06 Bldg Construction | 237,133.00 | 250,062.94 | 105% | 0.00 | 0.00 | 0% | 0.00 | 0.00 | 0% |
| 07 | Debt | | | | | | | | | |
| | 700 Debt Service | 489,750.00 | 488,475.00 | 100% | 498,150.00 | 498,575.00 | 100% | 486,325.00 | 68,287.50 | 14% |
| | 07 Debt | 489,750.00 | 488,475.00 | 100% | 498,150.00 | 498,575.00 | 100% | 486,325.00 | 68,287.50 | 14% |

Lewiston-Altura Public Schools Statement of Expenditures November 2023

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

| Description | 202213 | | | 202313 | | | 202405 | | |
|-------------------------------------|----------------------|----------------------|-------------|----------------------|----------------------|-------------|----------------------|---------------------|-------------|
| | Budget 22REV | Year to Date | % | Budget 23REV | Year to Date | % | Budget 24ADP | Year to Date | % |
| 18 Agency | | | | | | | | | |
| 800 Other Expenditures | 1,500.00 | 1,500.00 | 100% | 0.00 | 0.00 | 0% | 0.00 | 0.00 | 0% |
| 18 Agency | 1,500.00 | 1,500.00 | 100% | 0.00 | 0.00 | 0% | 0.00 | 0.00 | 0% |
| 30 Student Activity | | | | | | | | | |
| 300 Purchased Services | 70,419.00 | 26,005.47 | 37% | 79,415.50 | 66,566.47 | 84% | 8,700.00 | 46,290.72 | 532% |
| 400 Supplies & Materials | 51,136.00 | 48,853.12 | 96% | 48,842.13 | 42,501.90 | 87% | 13,100.00 | 42,789.01 | 327% |
| 500 Capital Expenditures | 18,900.00 | 18,900.10 | 100% | 15,000.00 | 1,744.74 | 12% | 0.00 | 0.00 | 0% |
| 800 Other Expenditures | 4,100.00 | 1,291.00 | 31% | 1,506.00 | 1,506.00 | 100% | 0.00 | 370.95 | 0% |
| 30 Student Activity | 144,555.00 | 95,049.69 | 66% | 144,763.63 | 112,319.11 | 78% | 21,800.00 | 89,450.68 | 410% |
| Report Totals: | 11,573,602.00 | 10,916,076.85 | 94% | 10,498,305.16 | 10,588,809.68 | 101% | 10,325,928.00 | 3,243,398.93 | 31% |

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 | 6802 | | Healy Awards, Inc | | 31476 | | | 08/17/2023 | | 75167 | | | | | | | | | |
| V402CK | 105307 | | INVO75167 | | | | | | | | | | | | | | | | |
| | | V I | Duplicate Payment | M | | L1 | E | 30 | 005 | 294 | 785 | 301 | 401 | 202405 | 100.00% | (1.00) | 210.46 | 100.00% | (210.46) |
| Voucher Total | | | | | | | | | | | | | | | | | | | (210.46) |
| 1 | 3282 | | Kennedy & Graven Chartered | | 31565 | | | 09/05/2023 | | 176396 | | | | | | | | | |
| V403BD | 105434 | | INvoice 176396 | | | | | | | | | | | | | | | | |
| | | P I | 2023 Special election November | M | | L1 | E | 01 | 005 | 850 | 000 | 000 | 305 | 202405 | 100.00% | (1.00) | 1,469.50 | 100.00% | (1,469.50) |
| | | | Wrong coding | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 1,469.50 | 100.00% | 1,469.50 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 0.00 |
| 1 | 1612 | | CITY OF ALTURA | | 31644 | | | 09/15/2023 | | 300 | | | | | | | | | |
| V403CK | 105475 | | Rental deposit | | | | | | | | | | | | | | | | |
| | | V I | Deposit | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | (1.00) | 300.00 | 100.00% | (300.00) |
| Voucher Total | | | | | | | | | | | | | | | | | | | (300.00) |
| 1 | 3282 | | Kennedy & Graven Chartered | | 31624 | | | 09/15/2023 | | 176476 | | | | | | | | | |
| V403CK | 105481 | | Invoice 176476 | | | | | | | | | | | | | | | | |
| | | P I | General Matters SCZ 7/5/23 | M | | L1 | E | 01 | 102 | 850 | 000 | 000 | 305 | 202405 | 100.00% | (1.00) | 147.00 | 100.00% | (147.00) |
| | | | Wrong coding | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 147.00 | 100.00% | 147.00 |
| | | | 7/10/23 | M | | L1 | E | 01 | 102 | 850 | 000 | 000 | 305 | 202405 | 100.00% | (1.00) | 21.00 | 100.00% | (21.00) |
| | | | Wrong coding | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 21.00 | 100.00% | 21.00 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 0.00 |
| 1 | 3282 | | Kennedy & Graven Chartered | | 31752 | | | 10/06/2023 | | 177017 | | | | | | | | | |
| V404BD | 105639 | | Invoice 177017 | | | | | | | | | | | | | | | | |
| | | P I | 2023 special election | M | | L1 | E | 01 | 005 | 020 | 000 | 000 | 366 | 202405 | 100.00% | (1.00) | 275.00 | 100.00% | (275.00) |
| | | | Wrong coding | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 275.00 | 100.00% | 275.00 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 0.00 |
| 1 | 2274 | | DEMCO | | 31867 | | | 10/25/2023 | | 1110 | | | | | | | | | |
| V404CK | 105791 | | | | | | | | | | | | | | | | | | |
| | | V I | Duplicate Payment | M | | L1 | E | 01 | 300 | 620 | 000 | 000 | 401 | 202405 | 100.00% | (5.00) | 10.29 | 100.00% | (51.45) |
| | | | Duplicate Payment | M | | L1 | E | 01 | 300 | 620 | 000 | 000 | 401 | 202405 | 100.00% | (1.00) | 5.20 | 100.00% | (5.20) |
| Voucher Total | | | | | | | | | | | | | | | | | | | (56.65) |
| 1 | 3571 | | MINNESOTA ENERGY RESOURCES | | 31928 | | | 11/01/2023 | | 47866058835 | | | | | | | | | |
| MN4EO5 | 105804 | | Bus garage gas | | | | | | | | | | | | | | | | |
| | | P I | Bus garage gas | M | | L1 | E | 01 | 005 | 760 | 000 | 720 | 330 | 202405 | 100.00% | 1.00 | 50.79 | 100.00% | 50.79 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 50.79 |

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 | 3571 | | MINNESOTA ENERGY RESOURCES | | 31927 | | | 11/01/2023 | | 4792522009 | | | | | | | | | | |
| MN4EO5 | 105805 | | HS Garage and Gas | | | | | | | | | | | | | | | | | |
| | | P | I | 0502340916-00002 HS Garage | M | L1 | E | 01 | 300 | 810 | 000 | 000 | 330 | 202405 | 100.00% | 1.00 | 305.58 | 100.00% | 305.58 | |
| | | | | 0506893742-00001 HS Gas | M | L1 | E | 01 | 300 | 810 | 000 | 000 | 330 | 202405 | 100.00% | 1.00 | 155.53 | 100.00% | 155.53 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 461.11 | |
| 1 | 00420 | | ARNOLD'S SUPPLY | | 31887 | | | 11/01/2023 | | 331484 331487 | | | | | | | | | | |
| V405CK | 105806 | | Arnolds summer cleaning | | | | | | | | | | | | | | | | | |
| | | P | I | Contract Cleaning for the HS | M | L1 | E | 01 | 300 | 810 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 5,221.00 | 100.00% | 5,221.00 | |
| | | | | Adjustment for summer hours | M | L1 | E | 01 | 300 | 810 | 000 | 000 | 305 | 202405 | 100.00% | (1.00) | 2,388.00 | 100.00% | (2,388.00) | |
| | | | | Contract for cleaning Elem | M | L1 | E | 01 | 101 | 810 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 4,860.00 | 100.00% | 4,860.00 | |
| | | | | Adjustment for summer hours | M | L1 | E | 01 | 101 | 810 | 000 | 000 | 305 | 202405 | 100.00% | (1.00) | 2,737.00 | 100.00% | (2,737.00) | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 4,956.00 | |
| 1 | 6956 | | BERGANKDV | | 31889 | | | 11/01/2023 | | 1209993 | | | | | | | | | | |
| V405CK | 105807 | | Audit Prep and monthly fee | | | | | | | | | | | | | | | | | |
| | | P | I | Audit preparation Assistance | M | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 14,500.00 | 100.00% | 14,500.00 | |
| | | | | Monthly grant advisory services | M | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 1,550.00 | 100.00% | 1,550.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 16,050.00 | |
| 1 | 3400 | | BIO CORPORATION | | 31890 | | | 11/01/2023 | | 1055877 | | | | | | | | | | |
| V405CK | 105808 | | owl pellets for science | | | | | | | | | | | | | | | | | |
| | | P | I | Owl Pellets for Science | M | L2 | E | 01 | 101 | 203 | 903 | 000 | 430 | 202405 | 100.00% | 1.00 | 30.32 | 100.00% | 30.32 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 30.32 | |
| 1 | 5631 | | BSN Sports, LLC | | 31883 | | | 11/01/2023 | | 10731939 | | | | | | | | | | |
| V405CK | 105809 | | weighted balls for baseball training | | | | | | | | | | | | | | | | | |
| | | P | I | Weighted balls for baseball training | M | L1 | E | 30 | 005 | 294 | 785 | 301 | 401 | 202405 | 100.00% | 3.00 | 79.99 | 100.00% | 239.97 | |
| | | | | Shipping | M | L1 | E | 30 | 005 | 294 | 785 | 301 | 401 | 202405 | 100.00% | 1.00 | 18.65 | 100.00% | 18.65 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 258.62 | |
| 1 | 5631 | | BSN Sports, LLC | | 31893 | | | 11/01/2023 | | 923479459 | | | | | | | | | | |
| V405CK | 105810 | | Gym chalk | | | | | | | | | | | | | | | | | |
| | | P | I | Gym Chalk PGE4360X | M | L1 | E | 30 | 005 | 292 | 792 | 301 | 401 | 202405 | 100.00% | 2.00 | 14.99 | 100.00% | 29.98 | |
| | | | | Shipping | M | L1 | E | 30 | 005 | 292 | 792 | 301 | 401 | 202405 | 100.00% | 1.00 | 8.00 | 100.00% | 8.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 37.98 | |
| 1 | 7096 | | Brown's Ice Cream Co | | 31794 | | | 11/01/2023 | | 12328306 12329006 | | | | | | | | | | |
| V405CK | 105811 | | october 2023 invoices | | | | | | | | | | | | | | | | | |
| | | P | I | Invoice 12328306 | M | L1 | E | 02 | 005 | 770 | 000 | 707 | 490 | 202405 | 100.00% | 1.00 | 201.60 | 100.00% | 201.60 | |

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 | 7096 | | Brown's Ice Cream Co | | 31794 | | | 11/01/2023 | | 12328306 | 12329006 | | | | | | | | | |
| V405CK | 105811 | | october 2023 invoices | | | | | | | | | | | | | | | | | |
| | | P | I 118438 | M | | L1 | E | 02 | 005 | 770 | 000 | 707 | 490 | 202405 | 100.00% | 1.00 | 259.92 | 100.00% | 259.92 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 461.52 | |
| 1 | 1114 | | Century Link | | 31926 | | | 11/01/2023 | | Oct.21.23 | | | | | | | | | | |
| V405CK | 105812 | | October Elm Fire Alarm, HS Fire : | | | | | | | | | | | | | | | | | |
| | | P | I Elementary Fire Alarm Analog Phone Line Acc M | | | L1 | E | 01 | 101 | 810 | 000 | 000 | 320 | 202405 | 100.00% | 1.00 | 86.39 | 100.00% | 86.39 | |
| | | | High School Fire Alarm Analog Phone Line Ac M | | | L1 | E | 01 | 300 | 810 | 000 | 000 | 320 | 202405 | 100.00% | 1.00 | 63.98 | 100.00% | 63.98 | |
| | | | Bus Garage Analog Phone Line Acct#313520 M | | | L1 | E | 01 | 005 | 760 | 000 | 720 | 320 | 202405 | 100.00% | 1.00 | 79.52 | 100.00% | 79.52 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 229.89 | |
| 1 | 7091 | | Dalco Enterprises | | 31917 | | | 11/01/2023 | | Oct Inv Maint and FS | | | | | | | | | | |
| V405CK | 105813 | | October invoices for Maintenance | | | | | | | | | | | | | | | | | |
| | | P | I Invoice 4141466 | M | | L1 | E | 01 | 300 | 810 | 000 | 000 | 410 | 202405 | 100.00% | 1.00 | 218.70 | 100.00% | 218.70 | |
| | | | Invoice 4148527 | M | | L1 | E | 01 | 300 | 810 | 000 | 000 | 410 | 202405 | 100.00% | 1.00 | 92.36 | 100.00% | 92.36 | |
| | | | Invoice 4148518 FService | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 401 | 202405 | 100.00% | 1.00 | 76.60 | 100.00% | 76.60 | |
| | | | Invoice 4148518 Mant | M | | L1 | E | 01 | 300 | 810 | 000 | 000 | 410 | 202405 | 100.00% | 1.00 | 674.55 | 100.00% | 674.55 | |
| | | | Invoice 4152156 | M | | L1 | E | 01 | 300 | 810 | 000 | 000 | 410 | 202405 | 100.00% | 1.00 | 232.96 | 100.00% | 232.96 | |
| | | | Invoice 4152161 | M | | L1 | E | 01 | 300 | 810 | 000 | 000 | 410 | 202405 | 100.00% | 1.00 | 2,259.00 | 100.00% | 2,259.00 | |
| | | | Invoice 4152164 Sink sprayer | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 401 | 202405 | 100.00% | 1.00 | 902.40 | 100.00% | 902.40 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 4,456.57 | |
| 1 | 7089 | | Dashir Management Services, Inc | | 31924 | | | 11/01/2023 | | 8223 | | | | | | | | | | |
| V405CK | 105814 | | contract services oct 8-21 2023 | | | | | | | | | | | | | | | | | |
| | | P | I Contract services from Oct 8 thru 21 2023 | M | | L1 | E | 01 | 005 | 810 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 11,032.62 | 100.00% | 11,032.62 | |
| | | | staffing credit | M | | L1 | E | 01 | 005 | 810 | 000 | 000 | 305 | 202405 | 100.00% | (1.00) | 841.75 | 100.00% | (841.75) | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 10,190.87 | |
| 1 | 5346 | | DEPARTMENT OF HUMAN SERVICES | | 31882 | | | 11/01/2023 | | 00000764192 | | | | | | | | | | |
| V405CK | 105815 | | IEp Admin Fee | | | | | | | | | | | | | | | | | |
| | | P | I IEP SFY 2023 Admin Fee | M | | L1 | E | 01 | 005 | 400 | 000 | 372 | 305 | 202405 | 100.00% | 1.00 | 72.00 | 100.00% | 72.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 72.00 | |
| 1 | 6376 | | Ed Midwest LLC | | 31914 | | | 11/01/2023 | | 1861 | | | | | | | | | | |
| V405CK | 105816 | | services for the month of Oct 202 | | | | | | | | | | | | | | | | | |
| | | P | I Services for the month Oct 2023 | M | | L1 | E | 01 | 005 | 630 | 000 | 302 | 305 | 202405 | 100.00% | 1.00 | 6,100.00 | 100.00% | 6,100.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 6,100.00 | |

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 | 07141 | | HIGH PLAINS COOPERATIVE | | 31919 | | | 11/01/2023 | | | | | | | | | | | | |
| V405CK | 105817 | | ACCT # 433447 Oct 2023 | | | | | | | | | | | | | | | | | |
| | | P | I Ticket 3467 | M | | L1 | E | 01 | 005 | 760 | 000 | 720 | 440 | 202405 | 100.00% | 1.00 | 1,980.87 | 100.00% | 1,980.87 | |
| | | | Ticket 3420 | M | | L1 | E | 01 | 005 | 760 | 000 | 720 | 440 | 202405 | 100.00% | 1.00 | 4,045.95 | 100.00% | 4,045.95 | |
| | | | | | | | | | | | | | | | | | | | | Voucher Total |
| | | | | | | | | | | | | | | | | | | | | 6,026.82 |
| 1 | 09110 | | JOSTENS | | 31885 | | | 11/01/2023 | | | | | | | | | | | | |
| V405CK | 105818 | | yearbok payment job no. 44916 | | | | | | | | | | | | | | | | | |
| | | P | I Yearbook deposit | M | | L1 | E | 30 | 005 | 298 | 218 | 301 | 305 | 202405 | 100.00% | 1.00 | 1,119.71 | 100.00% | 1,119.71 | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | Voucher Total |
| | | | | | | | | | | | | | | | | | | | | 1,119.71 |
| 1 | 3282 | | Kennedy & Graven Chartered | | 31906 | | | 11/01/2023 | | | | | | | | | | | | |
| V405CK | 105819 | | General Matters communications | | | | | | | | | | | | | | | | | |
| | | P | I 9/26/2023 General Matters communications fr | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 0.20 | 245.00 | 100.00% | 49.00 | |
| | | | 9/20/2023 General Matters Telephone confren | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 0.40 | 250.00 | 100.00% | 100.00 | |
| | | | 9/15/2023 Student Ingury commuications fro | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 0.20 | 245.00 | 100.00% | 49.00 | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | Voucher Total |
| | | | | | | | | | | | | | | | | | | | | 198.00 |
| 1 | 3282 | | Kennedy & Graven Chartered | | 31818 | | | 11/01/2023 | | | | | | | | | | | | |
| V405CK | 105820 | | Student injury, General Matters | | | | | | | | | | | | | | | | | |
| | | P | I A.O. Student Junjry | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 294.00 | 100.00% | 294.00 | |
| | | | General Matters | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 784.00 | 100.00% | 784.00 | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | Voucher Total |
| | | | | | | | | | | | | | | | | | | | | 1,078.00 |
| 1 | 6827 | | Kennedy, Rylee | | 31871 | | | 11/01/2023 | | | | | | | | | | | | |
| V405CK | 105821 | | JH Official 10.18.22 | | | | | | | | | | | | | | | | | |
| | | P | I JH Official 10.18.2022 | M | | L1 | E | 01 | 320 | 294 | 782 | 000 | 305 | 202405 | 100.00% | 4.00 | 15.00 | 100.00% | 60.00 | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | Voucher Total |
| | | | | | | | | | | | | | | | | | | | | 60.00 |
| 1 | 4402 | | Imperial Supplies, LLC | | 31912 | | | 11/01/2023 | | | | | | | | | | | | |
| V405CK | 105822 | | Ecosafe and polyarmor | | | | | | | | | | | | | | | | | |
| | | P | I Ecosafe and Polyarmor | M | | L4 | E | 01 | 005 | 760 | 000 | 720 | 401 | 202405 | 100.00% | 1.00 | 160.64 | 100.00% | 160.64 | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | Voucher Total |
| | | | | | | | | | | | | | | | | | | | | 160.64 |
| 1 | 2257 | | J.W. Pepper & Son, Inc. | | 31835 | | | 11/01/2023 | | | | | | | | | | | | |
| V405CK | 105823 | | Inv 2579602 and 2588883 | | | | | | | | | | | | | | | | | |
| | | P | I 11513214 Autime Giver He Hand to Winter | M | | L1 | E | 01 | 300 | 259 | 000 | 000 | 430 | 202405 | 100.00% | 15.00 | 2.95 | 100.00% | 44.25 | |
| | | | 11314192 - Sing out, My Soul! | M | | L1 | E | 01 | 300 | 259 | 000 | 000 | 430 | 202405 | 100.00% | 8.00 | 2.95 | 100.00% | 23.60 | |
| | | | 11317516 - Heroes and Dreamers | M | | L1 | E | 01 | 300 | 259 | 000 | 000 | 430 | 202405 | 100.00% | 15.00 | 2.65 | 100.00% | 39.75 | |
| | | | 10048309 - Sing Six Seven Eight | M | | L1 | E | 01 | 300 | 259 | 000 | 000 | 430 | 202405 | 100.00% | 1.00 | 12.99 | 100.00% | 12.99 | |
| | | | 1285576 - Send Down the Rain | M | | L1 | E | 01 | 300 | 259 | 000 | 000 | 430 | 202405 | 100.00% | 50.00 | 2.25 | 100.00% | 112.50 | |

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 | 2257 | J.W. Pepper & Son, Inc. | | 31835 | | | 11/01/2023 | | 2579602, 2588883 | | | | | | | | | | | |
| V405CK | 105823 | Inv 2579602 and 2588883 | | | | | | | | | | | | | | | | | | |
| | | P I 3303243 - Why We Sing | M | | L1 | E | 01 | 300 | 259 | 000 | 000 | 430 | 202405 | 100.00% | 50.00 | 2.50 | 100.00% | 125.00 | | |
| | | 10046037 - Why We Sing Book/CD | M | | L1 | E | 01 | 300 | 259 | 000 | 000 | 430 | 202405 | 100.00% | 2.00 | 24.95 | 100.00% | 49.90 | | |
| | | 5592902 - Glimpse of Snow and Evergreen | M | | L1 | E | 01 | 300 | 259 | 000 | 000 | 430 | 202405 | 100.00% | 50.00 | 2.10 | 100.00% | 105.00 | | |
| | | Shipping | M | | L1 | E | 01 | 300 | 259 | 000 | 000 | 430 | 202405 | 100.00% | 1.00 | 29.99 | 100.00% | 29.99 | | |
| | | | | | | | | | | | | | | | | | | Voucher Total | 542.98 | |
| 1 | 7002 | LEJEUNE, LAVIN | | 31873 | | | 11/01/2023 | | JHVB Official | | | | | | | | | | | |
| V405CK | 105824 | JH VB Official | | | | | | | | | | | | | | | | | | |
| | | P I JHVB Official | M | | L1 | E | 01 | 320 | 296 | 772 | 000 | 305 | 202405 | 100.00% | 5.00 | 15.00 | 100.00% | 75.00 | | |
| | | | | | | | | | | | | | | | | | | | Voucher Total | 75.00 |
| 1 | 11260 | LEWISTON JOURNAL | | 31908 | | | 11/01/2023 | | Lewiston Journal Sub | | | | | | | | | | | |
| V405CK | 105825 | Lewiston Journal Sub Nov 2023 | | | | | | | | | | | | | | | | | | |
| | | P I Press/Journal Subscription - 1yr. | m | | L1 | E | 01 | 005 | 110 | 000 | 000 | 401 | 202405 | 100.00% | 1.00 | 54.00 | 100.00% | 54.00 | | |
| | | | | | | | | | | | | | | | | | | | Voucher Total | 54.00 |
| 1 | 2451 | Lewiston Lions Club | | 31669 | | | 11/01/2023 | | Later Ticket Taker | | | | | | | | | | | |
| V405CK | 105851 | Later ticket taker | | | | | | | | | | | | | | | | | | |
| | | P I Thursday, Sept 14, 2023 vb | M | | L1 | E | 01 | 320 | 296 | 772 | 000 | 305 | 202405 | 100.00% | 1.00 | 37.00 | 100.00% | 37.00 | | |
| | | Tuesday Sept 26, 2023 vb | M | | L1 | E | 01 | 320 | 296 | 772 | 000 | 305 | 202405 | 100.00% | 1.00 | 37.00 | 100.00% | 37.00 | | |
| | | Thursday Oct 5, 2023 vb | M | | L1 | E | 01 | 320 | 296 | 772 | 000 | 305 | 202405 | 100.00% | 1.00 | 37.00 | 100.00% | 37.00 | | |
| | | Thursday Oct 12, 2023 vb | M | | L1 | E | 01 | 320 | 296 | 772 | 000 | 305 | 202405 | 100.00% | 1.00 | 37.00 | 100.00% | 37.00 | | |
| | | Friday Sept 8, 2023 FB | M | | L1 | E | 01 | 320 | 294 | 782 | 000 | 305 | 202405 | 100.00% | 1.00 | 74.00 | 100.00% | 74.00 | | |
| | | Thursday Sept 21, 2023 FB | M | | L1 | E | 01 | 320 | 294 | 782 | 000 | 305 | 202405 | 100.00% | 1.00 | 74.00 | 100.00% | 74.00 | | |
| | | Friday Sept 29, 2023 FB | M | | L1 | E | 01 | 320 | 294 | 782 | 000 | 305 | 202405 | 100.00% | 1.00 | 74.00 | 100.00% | 74.00 | | |
| | | Friday Oct 13, 2023 FB | M | | L1 | E | 01 | 320 | 294 | 782 | 000 | 305 | 202405 | 100.00% | 1.00 | 74.00 | 100.00% | 74.00 | | |
| | | Thursday Aug 24, 2023 vb | M | | L1 | E | 01 | 320 | 296 | 772 | 000 | 305 | 202405 | 100.00% | 1.00 | 37.00 | 100.00% | 37.00 | | |
| | | Tuesday Aug 29, 2023 vb | M | | L1 | E | 01 | 320 | 296 | 772 | 000 | 305 | 202405 | 100.00% | 1.00 | 37.00 | 100.00% | 37.00 | | |
| | | Thursday Sept 7, 2023 | M | | L1 | E | 01 | 320 | 294 | 782 | 000 | 305 | 202405 | 100.00% | 1.00 | 37.00 | 100.00% | 37.00 | | |
| | | | | | | | | | | | | | | | | | | | Voucher Total | 555.00 |
| 1 | 5865 | Loffler Companies -- 131511 | | 31915 | | | 11/01/2023 | | 4512386 | | | | | | | | | | | |
| V405CK | 105852 | HS Conselors office | | | | | | | | | | | | | | | | | | |
| | | P I High School Conselors office contract | M | | L1 | E | 01 | 300 | 630 | 000 | 000 | 315 | 202405 | 100.00% | 1.00 | 172.02 | 100.00% | 172.02 | | |
| | | | | | | | | | | | | | | | | | | | Voucher Total | 172.02 |

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 | 5801 | | Midwest Bus Parts, Inc. | | 31913 | | | 11/01/2023 | | 190017, 190966 | | | | | | | | | | |
| V405CK | 105853 | | Bus oil pan and tail pipe Sept 202 | | | | | | | | | | | | | | | | | |
| | | P I | Oil pan and gasket | M | | L4 | E | 01 | 005 | 760 | 000 | 720 | 401 | 202405 | 100.00% | 1.00 | 375.65 | 100.00% | 375.65 | |
| | | | straight pipe and talil pipe | M | | L4 | E | 01 | 005 | 760 | 000 | 720 | 401 | 202405 | 100.00% | 1.00 | 297.80 | 100.00% | 297.80 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 673.45 | |
| 1 | 3659 | | Minnesota Department of Health | | 31898 | | | 11/01/2023 | | kitchen licenses 23 | | | | | | | | | | |
| V405CK | 105854 | | High School and Elementary Kitct | | | | | | | | | | | | | | | | | |
| | | P I | Kitchen Licenses renewals | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 820 | 202405 | 100.00% | 2.00 | 700.00 | 100.00% | 1,400.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 1,400.00 | |
| 1 | 4906 | | MINNESOTA JUNIOR HIGH MATHEMATICS LEAGUE | | 31865 | | | 11/01/2023 | | 2023-2024 Season | | | | | | | | | | |
| V405CK | 105855 | | MN JH Math League 10.24.23 | | | | | | | | | | | | | | | | | |
| | | P I | Minnesota JH Math League | M | | L1 | E | 01 | 320 | 298 | 764 | 000 | 369 | 202405 | 100.00% | 1.00 | 200.00 | 100.00% | 200.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 200.00 | |
| 1 | 12495 | | MINNESOTA SCHOOL BOARDS ASSOCIATION | | 31925 | | | 11/01/2023 | | MSBA Election Semina | | | | | | | | | | |
| V405CK | 105856 | | MSBA Election seminar | | | | | | | | | | | | | | | | | |
| | | P I | N. West | M | | L1 | E | 01 | 005 | 010 | 000 | 316 | 366 | 202405 | 100.00% | 1.00 | 99.00 | 100.00% | 99.00 | |
| | | | G. Carman | M | | L1 | E | 01 | 005 | 010 | 000 | 316 | 366 | 202405 | 100.00% | 1.00 | 99.00 | 100.00% | 99.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 198.00 | |
| 1 | 12540 | | MISSISSIPPI WELDERS SUPPLY COMPANY INC | | 31851 | | | 11/01/2023 | | 4167488, 4163172 | | | | | | | | | | |
| V405CK | 105857 | | Welding Inv 4167488, 4163172 | | | | | | | | | | | | | | | | | |
| | | P I | Brazing Rod | M | | L1 | E | 01 | 300 | 301 | 000 | 830 | 433 | 202405 | 100.00% | 1.00 | 33.75 | 100.00% | 33.75 | |
| | | | Miscellaneous | M | | L1 | E | 01 | 300 | 301 | 000 | 830 | 433 | 202405 | 100.00% | 1.00 | 0.00 | 100.00% | 0.00 | |
| | | | Welding Gases | M | | L1 | E | 01 | 300 | 301 | 000 | 830 | 433 | 202405 | 100.00% | 1.00 | 417.84 | 100.00% | 417.84 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 451.59 | |
| 1 | 12540 | | MISSISSIPPI WELDERS SUPPLY COMPANY INC | | 31920 | | | 11/01/2023 | | 4157547 | | | | | | | | | | |
| V405CK | 105858 | | Bus Garage invoice Oct 2023 | | | | | | | | | | | | | | | | | |
| | | P I | Invoice 4157547 | M | | L1 | E | 01 | 005 | 760 | 000 | 720 | 401 | 202405 | 100.00% | 1.00 | 181.50 | 100.00% | 181.50 | |
| | | | Invoice 4158082 | M | | L1 | E | 01 | 005 | 760 | 000 | 720 | 401 | 202405 | 100.00% | 1.00 | 100.00 | 100.00% | 100.00 | |
| | | | Invoice 4163172 | M | | L1 | E | 01 | 005 | 760 | 000 | 720 | 401 | 202405 | 100.00% | 1.00 | 0.00 | 100.00% | 0.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 281.50 | |
| 1 | 12630 | | MOTOR PARTS & EQUIP | | 31909 | | | 11/01/2023 | | Oct 2023 Inv Bus Gar | | | | | | | | | | |
| V405CK | 105859 | | Oct 2023 invoices for bus gargag | | | | | | | | | | | | | | | | | |
| | | P I | Invoice 469467 | M | | L1 | E | 01 | 005 | 760 | 000 | 720 | 401 | 202405 | 100.00% | 1.00 | 74.08 | 100.00% | 74.08 | |
| | | | Invoice 471374 | M | | L1 | E | 01 | 005 | 760 | 000 | 720 | 401 | 202405 | 100.00% | 1.00 | 7.18 | 100.00% | 7.18 | |
| | | | Invoice 468334 credit return | M | | L1 | E | 01 | 005 | 760 | 000 | 720 | 401 | 202405 | 100.00% | (1.00) | 112.00 | 100.00% | (112.00) | |

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 | 12630 | | MOTOR PARTS & EQUIP | | 31909 | | | 11/01/2023 | | Oct 2023 Inv Bus Gar | | | | | | | | | |
| V405CK | 105859 | | Oct 2023 invoices for bus gargag | | | | | | | | | | | | | | | | |
| | | P I | Invoice 472969 | M | | L1 | E | 01 | 005 | 760 | 000 | 720 | 401 | 202405 | 100.00% | 1.00 | 84.60 | 100.00% | 84.60 |
| | | | Invoice 472138 | M | | L1 | E | 01 | 005 | 760 | 000 | 720 | 401 | 202405 | 100.00% | 1.00 | 79.60 | 100.00% | 79.60 |
| | | | Invoice 473535 | M | | L1 | E | 01 | 005 | 760 | 000 | 720 | 401 | 202405 | 100.00% | 1.00 | 66.61 | 100.00% | 66.61 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 200.07 |
| 1 | 6280 | | Music Mart | | 31903 | | | 11/01/2023 | | Music Mart invoices | | | | | | | | | |
| V405CK | 105860 | | 1613881, 1607744, 1609726,161 | | | | | | | | | | | | | | | | |
| | | P I | Snare Side 14" Clear Heads | M | | L1 | E | 01 | 300 | 258 | 000 | 000 | 530 | 202405 | 100.00% | 1.00 | 79.00 | 100.00% | 79.00 |
| | | | French Horn Repair | M | | L1 | E | 01 | 300 | 258 | 000 | 000 | 350 | 202405 | 100.00% | 1.00 | 25.00 | 100.00% | 25.00 |
| | | | Tuba Repair | M | | L1 | E | 01 | 300 | 258 | 000 | 000 | 350 | 202405 | 100.00% | 1.00 | 52.50 | 100.00% | 52.50 |
| | | | Haunted Sleigh Ride and Slavic Sleigh Ride | M | | L1 | E | 01 | 300 | 258 | 000 | 000 | 430 | 202405 | 100.00% | 1.00 | 104.00 | 100.00% | 104.00 |
| | | | 25 or 6 to 4, Narco, and Life is a Highway | M | | L1 | E | 01 | 300 | 258 | 000 | 000 | 430 | 202405 | 100.00% | 1.00 | 136.00 | 100.00% | 136.00 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 396.50 |
| 1 | 2555 | | National FFA Organization | | 31839 | | | 11/02/2023 | | CNR79255 | | | | | | | | | |
| V405CK | 105861 | | National Convention Registration | | | | | | | | | | | | | | | | |
| | | P I | National Convention Registration | M | | L1 | E | 30 | 005 | 298 | 203 | 301 | 369 | 202405 | 100.00% | 1.00 | 1,596.00 | 100.00% | 1,596.00 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 1,596.00 |
| 1 | 6711 | | Paper101 | | 31539 | | | 11/02/2023 | | 24693100 | | | | | | | | | |
| V405CK | 105862 | | order num 24693100 | | | | | | | | | | | | | | | | |
| | | P I | White 11 x 17 20# Carton | M | | L2 | E | 01 | 300 | 050 | 000 | 000 | 401 | 202405 | 100.00% | 3.00 | 52.98 | 100.00% | 158.94 |
| | | | White Card Stock 8.5x11 Cartons | M | | L2 | E | 01 | 101 | 203 | 000 | 000 | 430 | 202405 | 100.00% | 7.00 | 61.98 | 100.00% | 433.86 |
| | | | Pastel Card Stock 8.5x11 1@Pink, Green, Yell | M | | L2 | E | 01 | 101 | 203 | 000 | 000 | 430 | 202405 | 100.00% | 4.00 | 61.78 | 100.00% | 247.12 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 839.92 |
| 1 | 1407 | | RANDALL, ROBIN | | 31668 | | | 11/02/2023 | | V book 2023 | | | | | | | | | |
| V405CK | 105863 | | V book Aug, Sept, Oct 2023 | | | | | | | | | | | | | | | | |
| | | P I | Thursday Aug 24,2023 | M | | L1 | E | 01 | 320 | 296 | 772 | 000 | 305 | 202405 | 100.00% | 1.00 | 16.25 | 100.00% | 16.25 |
| | | | Tuesday Aug 29, 2023 | M | | L1 | E | 01 | 320 | 296 | 772 | 000 | 305 | 202405 | 100.00% | 1.00 | 16.25 | 100.00% | 16.25 |
| | | | Thursday Sept 7, 2023 | M | | L1 | E | 01 | 320 | 296 | 772 | 000 | 305 | 202405 | 100.00% | 1.00 | 16.25 | 100.00% | 16.25 |
| | | | Thursday Sept 14, 2023 | M | | L1 | E | 01 | 320 | 296 | 772 | 000 | 305 | 202405 | 100.00% | 1.00 | 16.25 | 100.00% | 16.25 |
| | | | Tuesday Sept 26, 2023 | M | | L1 | E | 01 | 320 | 296 | 772 | 000 | 305 | 202405 | 100.00% | 1.00 | 16.25 | 100.00% | 16.25 |
| | | | Thursday Oct 5, 2023 | M | | L1 | E | 01 | 320 | 296 | 772 | 000 | 305 | 202405 | 100.00% | 1.00 | 16.25 | 100.00% | 16.25 |
| | | | Thursday Oct 12, 2023 | M | | L1 | E | 01 | 320 | 296 | 772 | 000 | 305 | 202405 | 100.00% | 1.00 | 16.25 | 100.00% | 16.25 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 113.75 |

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 | | 31765 | | | 11/02/2023 | | | | | | | | | | | | |
| V405CK | 105864 | | Oct 2023 Invoices | | | | | | | | | | | | | | | | | |
| | | P I | Invoice 537170 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 490 | 202405 | 100.00% | 1.00 | 1,959.99 | 100.00% | 1,959.99 | |
| | | | Invoice 538305 | M | | L1 | E | 02 | 005 | 770 | 000 | 707 | 490 | 202405 | 100.00% | 1.00 | 220.83 | 100.00% | 220.83 | |
| | | | Invoice 537171 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 401 | 202405 | 100.00% | 1.00 | 133.62 | 100.00% | 133.62 | |
| | | | Invoice 537169 | M | | L1 | E | 02 | 005 | 770 | 000 | 707 | 490 | 202405 | 100.00% | 1.00 | 255.51 | 100.00% | 255.51 | |
| | | | 542552 | M | | L1 | E | 02 | 005 | 770 | 000 | 705 | 490 | 202405 | 100.00% | 1.00 | 570.14 | 100.00% | 570.14 | |
| | | | 542563 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 490 | 202405 | 100.00% | 1.00 | 2,751.31 | 100.00% | 2,751.31 | |
| | | | 542745 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 401 | 202405 | 100.00% | 1.00 | 36.71 | 100.00% | 36.71 | |
| | | | 550961 | M | | L1 | E | 02 | 005 | 770 | 000 | 707 | 490 | 202405 | 100.00% | 1.00 | 826.01 | 100.00% | 826.01 | |
| | | | 550974 | M | | L1 | E | 02 | 005 | 770 | 000 | 705 | 490 | 202405 | 100.00% | 1.00 | 449.05 | 100.00% | 449.05 | |
| | | | 551116 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 490 | 202405 | 100.00% | 1.00 | 2,859.70 | 100.00% | 2,859.70 | |
| | | | 553044 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 490 | 202405 | 100.00% | 1.00 | 104.85 | 100.00% | 104.85 | |
| | | | 553381 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 490 | 202405 | 100.00% | 1.00 | 373.30 | 100.00% | 373.30 | |
| Voucher Total | | | | | | | | | | | | | | | | | 10,541.02 | | | |
| 1 | 2411 | | REINHART FOOD SERVICE | | 31795 | | | 11/02/2023 | | | | | | | | | | | | |
| V405CK | 105865 | | Oct 2023 Inv | | | | | | | | | | | | | | | | | |
| | | P I | 537175 Cardinal club | M | | L1 | E | 04 | 005 | 570 | 000 | 000 | 490 | 202405 | 100.00% | 1.00 | 121.64 | 100.00% | 121.64 | |
| | | | 537179 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 490 | 202405 | 100.00% | 1.00 | 1,866.11 | 100.00% | 1,866.11 | |
| | | | 537178 | M | | L1 | E | 02 | 005 | 770 | 000 | 705 | 490 | 202405 | 100.00% | 1.00 | 210.64 | 100.00% | 210.64 | |
| | | | Invoice 542550 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 490 | 202405 | 100.00% | 1.00 | 1,517.35 | 100.00% | 1,517.35 | |
| | | | 542549 | M | | L1 | E | 02 | 005 | 770 | 000 | 705 | 490 | 202405 | 100.00% | 1.00 | 199.90 | 100.00% | 199.90 | |
| | | | 551173 | M | | L1 | E | 02 | 005 | 770 | 000 | 705 | 490 | 202405 | 100.00% | 1.00 | 227.68 | 100.00% | 227.68 | |
| | | | 551240 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 490 | 202405 | 100.00% | 1.00 | 1,429.14 | 100.00% | 1,429.14 | |
| | | | 551242 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 490 | 202405 | 100.00% | 1.00 | 87.06 | 100.00% | 87.06 | |
| | | | 539110 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 401 | 202405 | 100.00% | 1.00 | 33.66 | 100.00% | 33.66 | |
| Voucher Total | | | | | | | | | | | | | | | | | 5,693.18 | | | |
| 1 | 2411 | | REINHART FOOD SERVICE | | 31817 | | | 11/02/2023 | | | | | | | | | | | | |
| V405CK | 105866 | | Sept and Oct Inv 2023 | | | | | | | | | | | | | | | | | |
| | | P I | 540093 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 490 | 202405 | 100.00% | 1.00 | 69.30 | 100.00% | 69.30 | |
| | | | 554335 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 490 | 202405 | 100.00% | 1.00 | 107.10 | 100.00% | 107.10 | |
| | | | 554340 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 490 | 202405 | 100.00% | 1.00 | 50.40 | 100.00% | 50.40 | |
| | | | 540096 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 490 | 202405 | 100.00% | 1.00 | 37.80 | 100.00% | 37.80 | |
| Voucher Total | | | | | | | | | | | | | | | | | 264.60 | | | |

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 | 17130 | | RISLOW SERVICE CENTER | | 31910 | | | 11/02/2023 | | 15388, 15487 | | | | | | | | | |
| V405CK | 105867 | | Bus Tires | | | | | | | | | | | | | | | | |
| | | P I | Invoice 15388 Tires | M | | L4 | E | 01 | 005 | 760 | 000 | 720 | 401 | 202405 | 100.00% | 1.00 | 555.68 | 100.00% | 555.68 |
| | | | Invoice 15487 Tires | M | | L4 | E | 01 | 005 | 760 | 000 | 720 | 401 | 202405 | 100.00% | 1.00 | 323.26 | 100.00% | 323.26 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 878.94 |
| 1 | 5638 | | ROCKIE HILL BISON | | 31816 | | | 11/02/2023 | | 21751 | | | | | | | | | |
| V405CK | 105868 | | Inv 21751 | | | | | | | | | | | | | | | | |
| | | P I | Invoice 21751 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 490 | 202405 | 100.00% | 1.00 | 514.50 | 100.00% | 514.50 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 514.50 |
| 1 | 90787 | | SANOW, DAVID | | 31670 | | | 11/02/2023 | | Sep and Oct FB Clock | | | | | | | | | |
| V405CK | 105869 | | Sept and Oct FB Clock | | | | | | | | | | | | | | | | |
| | | P I | Friday Sept 8, 2023 | M | | L1 | E | 01 | 320 | 294 | 782 | 000 | 305 | 202405 | 100.00% | 1.00 | 32.75 | 100.00% | 32.75 |
| | | | Monday Sept 18, 2023 | M | | L1 | E | 01 | 320 | 294 | 782 | 000 | 305 | 202405 | 100.00% | 1.00 | 27.00 | 100.00% | 27.00 |
| | | | Thursday Sept 21, 2023 | M | | L1 | E | 01 | 320 | 294 | 782 | 000 | 305 | 202405 | 100.00% | 1.00 | 32.75 | 100.00% | 32.75 |
| | | | Friday Sept 29, 2023 | M | | L1 | E | 01 | 320 | 294 | 782 | 000 | 305 | 202405 | 100.00% | 1.00 | 32.75 | 100.00% | 32.75 |
| | | | Monday Oct 9, 2023 | M | | L1 | E | 01 | 320 | 294 | 782 | 000 | 305 | 202405 | 100.00% | 1.00 | 27.00 | 100.00% | 27.00 |
| | | | Friday Oct 13, 2023 | M | | L1 | E | 01 | 320 | 294 | 782 | 000 | 305 | 202405 | 100.00% | 1.00 | 32.75 | 100.00% | 32.75 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 185.00 |
| 1 | 2234 | | Sanow, Theresa | | 31671 | | | 11/02/2023 | | Sep nd Oct VFB clock | | | | | | | | | |
| V405CK | 105870 | | Sept and Oct Varsity FB Clock | | | | | | | | | | | | | | | | |
| | | P I | Friday Sept 8, 2023 | M | | L1 | E | 01 | 320 | 294 | 782 | 000 | 305 | 202405 | 100.00% | 1.00 | 16.00 | 100.00% | 16.00 |
| | | | Thursday Sept 21, 2023 | M | | L1 | E | 01 | 320 | 294 | 782 | 000 | 305 | 202405 | 100.00% | 1.00 | 16.00 | 100.00% | 16.00 |
| | | | Friday Sept 29, 2023 | M | | L1 | E | 01 | 320 | 294 | 782 | 000 | 305 | 202405 | 100.00% | 1.00 | 16.00 | 100.00% | 16.00 |
| | | | Friday Oct 13, 2023 | M | | L1 | E | 01 | 320 | 294 | 782 | 000 | 305 | 202405 | 100.00% | 1.00 | 16.00 | 100.00% | 16.00 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 64.00 |
| 1 | 1919 | | SCHOOL HEALTH | | 31891 | | | 11/02/2023 | | 4252579-00 | | | | | | | | | |
| V405CK | 105871 | | CUSTOMER # 72741 | | | | | | | | | | | | | | | | |
| | | P I | strips-fabrice flex | M | | L2 | E | 04 | 005 | 590 | 000 | 321 | 401 | 202405 | 100.00% | 1.00 | 5.09 | 100.00% | 5.09 |
| | | | Bandage coban | M | | L2 | E | 01 | 005 | 720 | 000 | 000 | 401 | 202405 | 100.00% | 3.00 | 5.99 | 100.00% | 17.97 |
| | | | gauze roll | M | | L2 | E | 01 | 005 | 720 | 000 | 000 | 401 | 202405 | 100.00% | 6.00 | 2.49 | 100.00% | 14.94 |
| | | | gauze roll nstrol nonadh | M | | L2 | E | 01 | 005 | 720 | 000 | 000 | 401 | 202405 | 100.00% | 1.00 | 8.39 | 100.00% | 8.39 |
| | | | hot/kold pak | M | | L2 | E | 01 | 005 | 720 | 000 | 000 | 401 | 202405 | 100.00% | 5.00 | 1.25 | 100.00% | 6.25 |
| | | | Pill envelopes | M | | L2 | E | 01 | 005 | 720 | 000 | 000 | 401 | 202405 | 100.00% | 1.00 | 32.99 | 100.00% | 32.99 |
| | | | Sharps container | M | | L2 | E | 01 | 005 | 720 | 000 | 000 | 401 | 202405 | 100.00% | 2.00 | 4.49 | 100.00% | 8.98 |
| | | | Tooth saver treasure chest | M | | L2 | E | 01 | 005 | 720 | 000 | 000 | 401 | 202405 | 100.00% | 1.00 | 12.99 | 100.00% | 12.99 |
| | | | Hot Pack reuseable | M | | L2 | E | 01 | 005 | 720 | 000 | 000 | 401 | 202405 | 100.00% | 1.00 | 14.99 | 100.00% | 14.99 |

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 | 1919 | | SCHOOL HEALTH | | 31891 | | | 11/02/2023 | | 4252579-00 | | | | | | | | | |
| V405CK | 105871 | | CUSTOMER # 72741 | | | | | | | | | | | | | | | | |
| | | P I | Alcohol | M | | L2 | E | 01 | 005 | 720 | 000 | 000 | 401 | 202405 | 100.00% | 1.00 | 3.49 | 100.00% | 3.49 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 126.08 |
| 1 | 3217 | | School Specialty LLC | | 31563 | | | 11/02/2023 | | 208133240919 | | | | | | | | | |
| V405CK | 105872 | | Inv 208133240919 | | | | | | | | | | | | | | | | |
| | | P I | 9-2002745-709 washable tempera blue | M | | L2 | E | 01 | 101 | 203 | 902 | 000 | 430 | 202405 | 100.00% | 1.00 | 3.29 | 100.00% | 3.29 |
| | | | 9-2002744-709 washable tempera purple | M | | L2 | E | 01 | 101 | 203 | 902 | 000 | 430 | 202405 | 100.00% | 1.00 | 3.29 | 100.00% | 3.29 |
| | | | 9-2002743-709 washable tempera orange | M | | L2 | E | 01 | 101 | 203 | 902 | 000 | 430 | 202405 | 100.00% | 1.00 | 3.29 | 100.00% | 3.29 |
| | | | 9-2003078-709 modeling clay blue | M | | L2 | E | 01 | 101 | 203 | 902 | 000 | 430 | 202405 | 100.00% | 1.00 | 4.69 | 100.00% | 4.69 |
| | | | 9-2003079-709 modeling clay yellow | M | | L2 | E | 01 | 101 | 203 | 902 | 000 | 430 | 202405 | 100.00% | 1.00 | 4.69 | 100.00% | 4.69 |
| | | | 9-2003085-709 modeling clay green | M | | L2 | E | 01 | 101 | 203 | 902 | 000 | 430 | 202405 | 100.00% | 1.00 | 4.69 | 100.00% | 4.69 |
| | | | shipping under \$49 | M | | L2 | E | 01 | 101 | 203 | 902 | 000 | 430 | 202405 | 100.00% | 1.00 | 9.95 | 100.00% | 9.95 |
| | | | Miscellaneous | M | | L2 | E | 01 | 101 | 203 | 902 | 000 | 430 | 202405 | 100.00% | 1.00 | 0.00 | 100.00% | 0.00 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 33.89 |
| 1 | 6996 | | SEEFELDT, STAYTLEN | | 31872 | | | 11/02/2023 | | VB JH Official 2023 | | | | | | | | | |
| V405CK | 105873 | | VB JH Official 2023 | | | | | | | | | | | | | | | | |
| | | P I | VB JH Official 2023 | M | | L1 | E | 01 | 320 | 296 | 772 | 000 | 305 | 202405 | 100.00% | 4.00 | 15.00 | 100.00% | 60.00 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 60.00 |
| 1 | 6993 | | SOLIANT HEALTH, LLC | | 31901 | | | 11/02/2023 | | 20792774 | | | | | | | | | |
| V405CK | 105874 | | Inv 20792774 | | | | | | | | | | | | | | | | |
| | | P I | Dosio-Gibbs, Carissa | M | | L1 | E | 01 | 101 | 401 | 000 | 740 | 394 | 202405 | 100.00% | 12.50 | 104.13 | 100.00% | 1,301.63 |
| | | | Everett, Sharon | M | | L1 | E | 01 | 101 | 401 | 000 | 740 | 394 | 202405 | 100.00% | 7.00 | 104.13 | 100.00% | 728.91 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 2,030.54 |
| 1 | 6993 | | SOLIANT HEALTH, LLC | | 31886 | | | 11/02/2023 | | 20788467 | | | | | | | | | |
| V405CK | 105875 | | Inv 20788467 | | | | | | | | | | | | | | | | |
| | | P I | Dosio-Gibbs, Carissa | M | | L1 | E | 01 | 101 | 401 | 000 | 740 | 394 | 202405 | 100.00% | 25.50 | 104.13 | 100.00% | 2,655.32 |
| | | | Everett, Sharon | M | | L1 | E | 01 | 101 | 401 | 000 | 740 | 394 | 202405 | 100.00% | 14.00 | 104.13 | 100.00% | 1,457.82 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 4,113.14 |
| 1 | 1350 | | ST. CHARLES PUBLIC SCHOOLS | | 31904 | | | 11/02/2023 | | Meals for HB Choir | | | | | | | | | |
| V405CK | 105876 | | Meals for Honor Band and Choir | | | | | | | | | | | | | | | | |
| | | P I | Meals for Honor Band and Choir | M | | L1 | E | 30 | 005 | 298 | 210 | 301 | 490 | 202405 | 100.00% | 1.00 | 240.00 | 100.00% | 240.00 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 240.00 |

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 | 2114 | | STEWARTVILLE VB BOOSTER CLUB | | 31899 | | | 11/02/2023 | | | | | | | | | | | | |
| V405CK | 105877 | | VB invite entry fee 10.05.23 | | | | | | | | | | | | | | | | | |
| | | P I | VB invite Entry Fee 10.05.2023 | M | | L1 | E | 01 | 320 | 296 | 772 | 000 | 369 | 202405 | 100.00% | 1.00 | 125.00 | 100.00% | 125.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 125.00 | |
| 1 | 5587 | | Stoos Electric Inc. | | 31888 | | | 11/02/2023 | | | | | | | | | | | | |
| V405CK | 105878 | | Replace Photocell | | | | | | | | | | | | | | | | | |
| | | P I | High school replace Photocell | M | | L1 | E | 01 | 300 | 865 | 000 | 370 | 520 | 202405 | 100.00% | 1.00 | 44.03 | 100.00% | 44.03 | |
| | | | Labor | M | | L1 | E | 01 | 300 | 865 | 000 | 370 | 520 | 202405 | 100.00% | 1.00 | 99.00 | 100.00% | 99.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 143.03 | |
| 1 | 7117 | | Teacher Innovations, Inc | | 31798 | | | 11/02/2023 | | | | | | | | | | | | |
| V405CK | 105879 | | Planbook subscription 10.11.23 | | | | | | | | | | | | | | | | | |
| | | P I | 12 month subscription to Planbook | M | | L2 | E | 01 | 101 | 203 | 000 | 000 | 406 | 202405 | 100.00% | 1.00 | 162.00 | 100.00% | 162.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 162.00 | |
| 1 | 25014 | | ZIEBELL'S HIAWATHA FOODS, INC. | | 31758 | | | 11/02/2023 | | | | | | | | | | | | |
| V405CK | 105880 | | Oct 2023 Inv | | | | | | | | | | | | | | | | | |
| | | P I | Invoice 383145 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 495 | 202405 | 100.00% | 1.00 | 289.39 | 100.00% | 289.39 | |
| | | | invoice 383153 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 495 | 202405 | 100.00% | 1.00 | 409.10 | 100.00% | 409.10 | |
| | | | invoice 383605 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 401 | 202405 | 100.00% | 1.00 | 16.84 | 100.00% | 16.84 | |
| | | | Invoice 383588 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 495 | 202405 | 100.00% | 1.00 | 91.65 | 100.00% | 91.65 | |
| | | | Invoice 383535 | M | | L1 | E | 02 | 005 | 770 | 000 | 707 | 490 | 202405 | 100.00% | 1.00 | 143.80 | 100.00% | 143.80 | |
| | | | Invoice 383620 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 495 | 202405 | 100.00% | 1.00 | 264.74 | 100.00% | 264.74 | |
| | | | Invoice 383154 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 495 | 202405 | 100.00% | 1.00 | 421.91 | 100.00% | 421.91 | |
| | | | Invoice 383621 | M | | L1 | E | 02 | 005 | 770 | 000 | 707 | 490 | 202405 | 100.00% | 1.00 | 114.79 | 100.00% | 114.79 | |
| | | | Invoice 383621 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 495 | 202405 | 100.00% | 1.00 | 140.51 | 100.00% | 140.51 | |
| | | | Invoice 383829 | M | | L1 | E | 02 | 005 | 770 | 000 | 707 | 490 | 202405 | 100.00% | 1.00 | 81.36 | 100.00% | 81.36 | |
| | | | Invoice 383829 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 490 | 202405 | 100.00% | 1.00 | 26.79 | 100.00% | 26.79 | |
| | | | Invoice 383829 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 495 | 202405 | 100.00% | 1.00 | 375.14 | 100.00% | 375.14 | |
| | | | Invoice 384198 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 401 | 202405 | 100.00% | 1.00 | 71.63 | 100.00% | 71.63 | |
| | | | Invoice 384198 | M | | L1 | E | 02 | 005 | 770 | 000 | 707 | 490 | 202405 | 100.00% | 1.00 | 391.23 | 100.00% | 391.23 | |
| | | | Invoice 384198 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 495 | 202405 | 100.00% | 1.00 | 313.68 | 100.00% | 313.68 | |
| | | | Invoice 384199 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 495 | 202405 | 100.00% | 1.00 | 506.35 | 100.00% | 506.35 | |
| | | | Invoice 382852 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 490 | 202405 | 100.00% | 1.00 | 33.75 | 100.00% | 33.75 | |
| | | | Invoice 383753 | M | | L1 | E | 02 | 005 | 770 | 000 | 707 | 490 | 202405 | 100.00% | 1.00 | 97.85 | 100.00% | 97.85 | |
| | | | Invoice 384968 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 495 | 202405 | 100.00% | 1.00 | 390.42 | 100.00% | 390.42 | |
| | | | Invoice 384968 | M | | L1 | E | 02 | 005 | 770 | 000 | 707 | 490 | 202405 | 100.00% | 1.00 | 481.20 | 100.00% | 481.20 | |
| | | | Invoice 384967 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 495 | 202405 | 100.00% | 1.00 | 533.25 | 100.00% | 533.25 | |

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. | | 31758 | | | 11/02/2023 | | | | | | | | | | | | |
| V405CK | 105880 | | Oct 2023 Inv | | | | | | | | | | | | | | | | | |
| | | P I | Invoice 385332 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 495 | 202405 | 100.00% | 1.00 | 275.83 | 100.00% | 275.83 | |
| | | | Invoice 385550 | M | | L1 | E | 02 | 005 | 770 | 000 | 707 | 490 | 202405 | 100.00% | 1.00 | 95.87 | 100.00% | 95.87 | |
| | | | Invoice 385550 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 490 | 202405 | 100.00% | 1.00 | 224.74 | 100.00% | 224.74 | |
| | | | Invoice 385550 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 495 | 202405 | 100.00% | 1.00 | 319.71 | 100.00% | 319.71 | |
| | | | Invoice 385549 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 495 | 202405 | 100.00% | 1.00 | 445.33 | 100.00% | 445.33 | |
| | | | Invoice 385333 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 495 | 202405 | 100.00% | 1.00 | 260.89 | 100.00% | 260.89 | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | Voucher Total |
| | | | | | | | | | | | | | | | | | | | | 6,817.75 |
| 1 | 7126 | | Randall, Lindsay | | 31878 | | | 11/02/2023 | | | | | | | | | | | | |
| V405CK | 105881 | | JV/V Line Judge | | | | | | | | | | | | | | | | | |
| | | P I | Tues, Aug 29, 2023 | M | | L1 | E | 01 | 320 | 296 | 772 | 000 | 305 | 202405 | 100.00% | 1.00 | 48.50 | 100.00% | 48.50 | |
| | | | Thurs, Sept 7, 2023 | M | | L1 | E | 01 | 320 | 296 | 772 | 000 | 305 | 202405 | 100.00% | 1.00 | 48.50 | 100.00% | 48.50 | |
| | | | Thurs, Sept 14, 2023 | M | | L1 | E | 01 | 320 | 296 | 772 | 000 | 305 | 202405 | 100.00% | 1.00 | 48.50 | 100.00% | 48.50 | |
| | | | Thurs Oct 12, 2023 | M | | L1 | E | 01 | 320 | 296 | 772 | 000 | 305 | 202405 | 100.00% | 1.00 | 48.50 | 100.00% | 48.50 | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | Voucher Total |
| | | | | | | | | | | | | | | | | | | | | 194.00 |
| 1 | 3571 | | MINNESOTA ENERGY RESOURCES | | 31929 | | | 11/02/2023 | | | | | | | | | | | | |
| V405CK | 105882 | | Elm Gas Oct 23 | | | | | | | | | | | | | | | | | |
| | | V I | Elem gas | M | | L1 | E | 01 | 101 | 810 | 000 | 000 | 330 | 202405 | 100.00% | 1.00 | 948.87 | 100.00% | 948.87 | |
| | | | wrong payment type | M | | L1 | E | 01 | 101 | 810 | 000 | 000 | 330 | 202405 | 100.00% | (1.00) | 948.87 | 100.00% | (948.87) | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | Voucher Total |
| | | | | | | | | | | | | | | | | | | | | 0.00 |
| 1 | 3098 | | Pan-O-Gold Baking Company | | 31746 | | | 11/03/2023 | | | | | | | | | | | | |
| V405CK | 105883 | | | | | | | | | | | | | | | | | | | |
| | | P I | Invoice 10019423275007 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 490 | 202405 | 100.00% | 1.00 | 161.12 | 100.00% | 161.12 | |
| | | | Invoice 10019423275008 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 490 | 202405 | 100.00% | 1.00 | 78.56 | 100.00% | 78.56 | |
| | | | Invoice 10019423282008 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 490 | 202405 | 100.00% | 1.00 | 91.90 | 100.00% | 91.90 | |
| | | | Invoice 10019423279004 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 490 | 202405 | 100.00% | (1.00) | 18.60 | 100.00% | (18.60) | |
| | | | Invocie 10019423296008 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 490 | 202405 | 100.00% | 1.00 | 90.06 | 100.00% | 90.06 | |
| | | | Invoice 10019423289009 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 490 | 202405 | 100.00% | 1.00 | 84.22 | 100.00% | 84.22 | |
| | | | Invoice 10019423303007 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 490 | 202405 | 100.00% | 1.00 | 123.96 | 100.00% | 123.96 | |
| | | | Invoice 100194282009 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 490 | 202405 | 100.00% | 1.00 | 47.70 | 100.00% | 47.70 | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | Voucher Total |
| | | | | | | | | | | | | | | | | | | | | 658.92 |

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 | 5900 | | Dollar General - Regions 410526 | | 31424 | | | 11/03/2023 | | 1001260358 | | | | | | | | | | |
| V405CK | 105884 | | 1001260358 | | | | | | | | | | | | | | | | | |
| | | P I | Supplies | M | | L1 | E | 01 | 005 | 272 | 013 | 161 | 433 | 202405 | 100.00% | 1.00 | 72.30 | 100.00% | 72.30 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 72.30 | |
| 1 | 5900 | | Dollar General - Regions 410526 | | 31425 | | | 11/03/2023 | | 1001262679 | | | | | | | | | | |
| V405CK | 105885 | | 1001262679 | | | | | | | | | | | | | | | | | |
| | | P I | Reading learning loss | M | | L1 | E | 01 | 005 | 271 | 013 | 161 | 433 | 202405 | 100.00% | 1.00 | 43.15 | 100.00% | 43.15 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 43.15 | |
| 1 | 5900 | | Dollar General - Regions 410526 | | 31616 | | | 11/03/2023 | | 1001269043 | | | | | | | | | | |
| V405CK | 105886 | | 1001269043 | | | | | | | | | | | | | | | | | |
| | | P I | Capri Sun juice boxes | M | | L2 | E | 01 | 101 | 203 | 901 | 000 | 430 | 202405 | 100.00% | 4.00 | 3.00 | 100.00% | 12.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 12.00 | |
| 1 | 6989 | | FULL COURT CUSTOM APPAREL INC | | 31894 | | | 11/03/2023 | | 2252 | | | | | | | | | | |
| V405CK | 105887 | | Inv 2252 | | | | | | | | | | | | | | | | | |
| | | P I | SKU: CP90 stocking hats for CC Home Meet | M | | L1 | E | 01 | 320 | 294 | 788 | 000 | 401 | 202405 | 100.00% | 24.00 | 15.00 | 100.00% | 360.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 360.00 | |
| 1 | 2555 | | National FFA Organization | | 31813 | | | 11/03/2023 | | MDS311883 | | | | | | | | | | |
| V405CK | 105888 | | Inv MDS311883 | | | | | | | | | | | | | | | | | |
| | | P I | FFA Official Dress | M | | L1 | E | 30 | 005 | 298 | 203 | 301 | 401 | 202405 | 100.00% | 1.00 | 66.00 | 100.00% | 66.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 66.00 | |
| 1 | 7036 | | Teach Me to Talk | | 30472 | | | 11/03/2023 | | 2071 | | | | | | | | | | |
| V405CK | 105889 | | Inv 2071 | | | | | | | | | | | | | | | | | |
| | | P I | The Autism Workbook | M | | L2 | E | 01 | 101 | 412 | 000 | 620 | 433 | 202405 | 100.00% | 1.00 | 66.00 | 100.00% | 66.00 | |
| | | | Teach Me to Play with You | M | | L2 | E | 01 | 101 | 412 | 000 | 620 | 433 | 202405 | 100.00% | 1.00 | 58.00 | 100.00% | 58.00 | |
| | | | shipping ? | M | | L2 | E | 01 | 101 | 412 | 000 | 620 | 433 | 202405 | 100.00% | 1.00 | 11.00 | 100.00% | 11.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 135.00 | |
| 1 | 2157 | | TRUGREEN | | 31961 | | | 11/08/2023 | | Sept and Oct 23 Inv | | | | | | | | | | |
| V405BD | 105890 | | Inv 183403587, 185174494,1851 | | | | | | | | | | | | | | | | | |
| | | P I | Lawn service Elem 183403587 | M | | L1 | E | 01 | 005 | 850 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 300.00 | 100.00% | 300.00 | |
| | | | Lawn service Elem 185174494 | M | | L1 | E | 01 | 005 | 850 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 300.00 | 100.00% | 300.00 | |
| | | | Service for HS 185174442 | M | | L1 | E | 01 | 005 | 850 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 450.00 | 100.00% | 450.00 | |
| | | | Service for HS 180708990 | M | | L1 | E | 01 | 005 | 850 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 450.00 | 100.00% | 450.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 1,500.00 | |

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 | 5631 | | BSN Sports, LLC | | 31935 | | | 11/08/2023 | | 92355827 | | | | | | | | | |
| V405BD | 105891 | | Inv 92355827 | | | | | | | | | | | | | | | | |
| | | P | I Boys Basketball cutsom jerseys | M | | L1 | R | 30 | 005 | 294 | 783 | 301 | 619 | 202405 | 100.00% | 4.00 | 52.50 | 100.00% | 210.00 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 210.00 |
| 1 | 7091 | | Dalco Enterprises | | 31939 | | | 11/08/2023 | | Nov 2023 Inv | | | | | | | | | |
| V405BD | 105892 | | Inv 4154501, 4154510, 4154532 | | | | | | | | | | | | | | | | |
| | | P | I Invoice 4154501 | M | | L1 | E | 01 | 300 | 810 | 000 | 000 | 410 | 202405 | 100.00% | 49.00 | 11.69 | 100.00% | 572.81 |
| | | | Invoice 4154510 | M | | L1 | E | 01 | 300 | 810 | 000 | 000 | 410 | 202405 | 100.00% | 2.00 | 76.60 | 100.00% | 153.20 |
| | | | Invoice 4154532 | M | | L1 | E | 01 | 300 | 810 | 000 | 000 | 410 | 202405 | 100.00% | 4.00 | 24.97 | 100.00% | 99.88 |
| | | | Invoice 4154532 | M | | L1 | E | 01 | 300 | 810 | 000 | 000 | 410 | 202405 | 100.00% | 6.00 | 36.43 | 100.00% | 218.58 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 1,044.47 |
| 1 | 6496 | | EDUCATORS BENEFIT CONSULTANTS | | 31940 | | | 11/08/2023 | | July - Nov 2023 Inv | | | | | | | | | |
| V405BD | 105893 | | Inv 28607, 29057, 29389, 29743, | | | | | | | | | | | | | | | | |
| | | P | I Inv 28607ACS TPA monthly fee and late fee | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 133.20 | 100.00% | 133.20 |
| | | | Inv 29057 ACS TPA monthly fee and late fee | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 133.20 | 100.00% | 133.20 |
| | | | Inv 29389 ACS TPA monthly fee | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 131.23 | 100.00% | 131.23 |
| | | | Inv 29743 ACS TPA monthly fee | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 131.23 | 100.00% | 131.23 |
| | | | Inv 30171 ACS TPA monthly fee | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 131.23 | 100.00% | 131.23 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 660.09 |
| 1 | 3210 | | HBC | | 31945 | | | 11/08/2023 | | Oct 2023 Inv | | | | | | | | | |
| V405BD | 105894 | | Acct # 54657 | | | | | | | | | | | | | | | | |
| | | P | I District Phone 10-2023 | M | | L1 | E | 01 | 005 | 630 | 000 | 000 | 320 | 202405 | 100.00% | 1.00 | 949.95 | 100.00% | 949.95 |
| | | | District Internet 10-2023 | M | | L1 | E | 01 | 005 | 630 | 000 | 000 | 320 | 202405 | 100.00% | 1.00 | 818.99 | 100.00% | 818.99 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 1,768.94 |
| 1 | 10141 | | KWIK TRIP | | 31911 | | | 11/08/2023 | | Sept 2023 Inv | | | | | | | | | |
| V405BD | 105895 | | Inv 6790375, 6790520, 6829222 | | | | | | | | | | | | | | | | |
| | | P | I Lawn Mower fuel 9/6 | M | | L1 | E | 01 | 005 | 810 | 000 | 000 | 440 | 202405 | 100.00% | 8.50 | 4.47 | 100.00% | 38.00 |
| | | | Lawn Mower fuel 9/6 | M | | L1 | E | 01 | 005 | 810 | 000 | 000 | 440 | 202405 | 100.00% | 10.07 | 4.47 | 100.00% | 45.00 |
| | | | Lawn Mower fuel 9/29 | M | | L1 | E | 01 | 005 | 810 | 000 | 000 | 440 | 202405 | 100.00% | 4.49 | 4.40 | 100.00% | 19.76 |
| | | | Previous balance clean up | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 401 | 202405 | 100.00% | 1.00 | 82.53 | 100.00% | 82.53 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 185.29 |
| 1 | 10141 | | KWIK TRIP | | 31950 | | | 11/08/2023 | | Pizza for Event | | | | | | | | | |
| V405CK | 105896 | | Pizza for Event | | | | | | | | | | | | | | | | |
| | | V | I Pizza for Event | M | | L1 | R | 30 | 005 | 298 | 223 | 301 | 619 | 202405 | 100.00% | 1.00 | 142.62 | 100.00% | 142.62 |

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 | 10141 | | KWIK TRIP | | 31950 | | | 11/08/2023 | | Pizza for Event | | | | | | | | | |
| V405CK | 105896 | | Pizza for Event | | | | | | | | | | | | | | | | |
| | | V I | no statement | M | | L1 | R | 30 | 005 | 298 | 223 | 301 | 619 | 202405 | 100.00% | (1.00) | 142.62 | 100.00% | (142.62) |
| Voucher Total | | | | | | | | | | | | | | | | | | 0.00 | |
| 1 | 5939 | | Lanesboro FFA | | 31964 | | | 11/08/2023 | | Student Invite | | | | | | | | | |
| V405BD | 105897 | | Student fish and wildlife Invoice | | | | | | | | | | | | | | | | |
| | | P I | Lanesboro FFA - Student Fish & Wildlife Invite | M | | L1 | E | 30 | 005 | 298 | 203 | 301 | 369 | 202405 | 100.00% | 7.00 | 5.00 | 100.00% | 35.00 |
| Voucher Total | | | | | | | | | | | | | | | | | | 35.00 | |
| 1 | 3061 | | MENARDS | | 31958 | | | 11/08/2023 | | Pallet Jack | | | | | | | | | |
| V405BD | 105898 | | Inv 33893 Pallet Jack | | | | | | | | | | | | | | | | |
| | | P I | Pallet Jack 4400 lb | m | | L1 | E | 01 | 005 | 810 | 000 | 302 | 530 | 202405 | 100.00% | 1.00 | 349.99 | 100.00% | 349.99 |
| Voucher Total | | | | | | | | | | | | | | | | | | 349.99 | |
| 1 | 6965 | | MENK, ISAIAH | | 31948 | | | 11/08/2023 | | AE Fun Night | | | | | | | | | |
| V405BD | 105899 | | AE Fun Night | | | | | | | | | | | | | | | | |
| | | P I | AE Fun Night | M | | L1 | E | 01 | 300 | 410 | 000 | 740 | 146 | 202405 | 100.00% | 2.00 | 13.50 | 100.00% | 27.00 |
| Voucher Total | | | | | | | | | | | | | | | | | | 27.00 | |
| 1 | 6175 | | Messery, Larry | | 31922 | | | 11/08/2023 | | piano tuning 10.23 | | | | | | | | | |
| V405BD | 105900 | | Inv 271 Piano Tuning | | | | | | | | | | | | | | | | |
| | | P I | Piano Tuning | M | | L1 | E | 01 | 300 | 259 | 000 | 000 | 350 | 202405 | 100.00% | 1.00 | 160.00 | 100.00% | 160.00 |
| Voucher Total | | | | | | | | | | | | | | | | | | 160.00 | |
| 1 | 3571 | | MINNESOTA ENERGY RESOURCES | | 31934 | | | 11/08/2023 | | Oct 2023 Invoice | | | | | | | | | |
| MN4EO5 | 105901 | | Inv 4785606871 | | | | | | | | | | | | | | | | |
| | | P I | Elem gas | M | | L1 | E | 01 | 101 | 810 | 000 | 000 | 330 | 202405 | 100.00% | 1.00 | 948.87 | 100.00% | 948.87 |
| Voucher Total | | | | | | | | | | | | | | | | | | 948.87 | |
| 1 | 2447 | | Minnesota Tech for Success | | 31938 | | | 11/08/2023 | | Quote 008301 | | | | | | | | | |
| V405BD | 105902 | | Quote 008301 Laptops | | | | | | | | | | | | | | | | |
| | | P I | Dell-5500Laptops | M | | L1 | E | 01 | 005 | 630 | 000 | 302 | 466 | 202405 | 100.00% | 5.00 | 260.00 | 100.00% | 1,300.00 |
| | | | shipping | M | | L1 | E | 01 | 005 | 630 | 000 | 302 | 466 | 202405 | 100.00% | 1.00 | 50.00 | 100.00% | 50.00 |
| Voucher Total | | | | | | | | | | | | | | | | | | 1,350.00 | |
| 1 | 12540 | | MISSISSIPPI WELDERS SUPPLY COMPANY INC | | 31941 | | | 11/08/2023 | | Bus garage 10.31.23 | | | | | | | | | |
| V405BD | 105903 | | R1674424, R1674425 | | | | | | | | | | | | | | | | |
| | | P I | Invoice R1674424 | M | | L1 | E | 01 | 005 | 760 | 000 | 720 | 401 | 202405 | 100.00% | 1.00 | 117.18 | 100.00% | 117.18 |
| | | | Invoice R1674425 | M | | L1 | E | 01 | 005 | 760 | 000 | 720 | 401 | 202405 | 100.00% | 1.00 | 25.11 | 100.00% | 25.11 |
| Voucher Total | | | | | | | | | | | | | | | | | | 142.29 | |

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 | 6280 | | Music Mart | | 31943 | | | 11/08/2023 | | 1600555 | | | | | | | | | | |
| V405BD | 105904 | | Inv 1600555 Tenor Sax | | | | | | | | | | | | | | | | | |
| | | P I | Used Tenor Sax Purchase | M | | L1 | E | 01 | 300 | 258 | 000 | 000 | 530 | 202405 | 100.00% | 1.00 | 900.00 | 100.00% | 900.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 900.00 | |
| 1 | 2576 | | NCS Pearson, Inc. | | 31881 | | | 11/08/2023 | | 23569557 | | | | | | | | | | |
| V405BD | 105905 | | Inv 23569557 | | | | | | | | | | | | | | | | | |
| | | P I | KTEA -3 Q-Global Score Report | M | | L1 | E | 01 | 300 | 710 | 000 | 000 | 461 | 202405 | 100.00% | 1.00 | 2.60 | 100.00% | 2.60 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 2.60 | |
| 1 | 3184 | | Rochester Telecom Systems, Inc | | 31932 | | | 11/08/2023 | | 30264 | | | | | | | | | | |
| V405BD | 105906 | | Inv 30264 | | | | | | | | | | | | | | | | | |
| | | P I | Monthly fees | M | | L1 | E | 01 | 005 | 760 | 000 | 720 | 320 | 202405 | 100.00% | 1.00 | 5.09 | 100.00% | 5.09 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 5.09 | |
| 1 | 90855 | | SCHNEIDER, JULIE R. | | 31923 | | | 11/08/2023 | | PSS | | | | | | | | | | |
| V405BD | 105907 | | Early Childhood screening | | | | | | | | | | | | | | | | | |
| | | P I | PSS | M | | L1 | E | 04 | 005 | 583 | 000 | 354 | 145 | 202405 | 100.00% | 1.00 | 140.00 | 100.00% | 140.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 140.00 | |
| 1 | 6993 | | SOLIANT HEALTH, LLC | | 31937 | | | 11/08/2023 | | Oct Inv 2023 | | | | | | | | | | |
| V405BD | 105908 | | Inv 20799155 | | | | | | | | | | | | | | | | | |
| | | P I | Dosio-Gibbs, Carissa | M | | L1 | E | 01 | 101 | 401 | 000 | 740 | 394 | 202405 | 100.00% | 24.00 | 104.13 | 100.00% | 2,499.12 | |
| | | | Everett, Sharon | M | | L1 | E | 01 | 101 | 401 | 000 | 740 | 394 | 202405 | 100.00% | 7.00 | 104.13 | 100.00% | 728.91 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 3,228.03 | |
| 1 | 5318 | | The McDowell Agency, Inc. | | 31936 | | | 11/08/2023 | | Oct Invoices | | | | | | | | | | |
| V405BD | 105909 | | | | | | | | | | | | | | | | | | | |
| | | P I | Background verificalotn fees | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 20.00 | 100.00% | 20.00 | |
| | | | Background verificalotn fees | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 30.00 | 100.00% | 30.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 50.00 | |
| 1 | 6367 | | TriState Tournaments | | 31947 | | | 11/08/2023 | | 4 | | | | | | | | | | |
| V405BD | 105910 | | 5th girls registration 2023 | | | | | | | | | | | | | | | | | |
| | | P I | 5th girls registration Invoice 2023 | M | | L2 | E | 04 | 005 | 590 | 000 | 321 | 401 | 202405 | 100.00% | 5.00 | 145.00 | 100.00% | 725.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 725.00 | |
| 1 | 5218 | | Trio Supply Company | | 31933 | | | 11/08/2023 | | Oct 30,2023 | | | | | | | | | | |
| V405BD | 105911 | | Inv 875984 | | | | | | | | | | | | | | | | | |
| | | P I | 875984 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 401 | 202405 | 100.00% | 1.00 | 456.45 | 100.00% | 456.45 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 456.45 | |

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 | 4448 | | VERIZON WIRELESS | | 31946 | | | 11/08/2023 | | Oct 2023 | | | | | | | | | | |
| V405BD | 105912 | | Invoice 9947761578 | | | | | | | | | | | | | | | | | |
| | | P I | Dan Buege | M | | L1 | E | 01 | 300 | 810 | 000 | 000 | 320 | 202405 | 100.00% | 1.00 | 49.36 | 100.00% | 49.36 | |
| | | | Vickie Speltz | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 320 | 202405 | 100.00% | 1.00 | 49.36 | 100.00% | 49.36 | |
| | | | Randi Ruppert | M | | L1 | E | 01 | 005 | 740 | 013 | 160 | 320 | 202405 | 100.00% | 1.00 | 49.36 | 100.00% | 49.36 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 148.08 | |
| 1 | 5546 | | VISA | | 31962 | | | 11/08/2023 | | Greeks Pizza receipt | | | | | | | | | | |
| V405BD | 105913 | | Account Ending #2837 | | | | | | | | | | | | | | | | | |
| | | V I | National Convention Pizza | M | | L2 | E | 30 | 005 | 298 | 203 | 301 | 490 | 202405 | 100.00% | 1.00 | 89.28 | 100.00% | 89.28 | |
| | | | Should be reimburse | M | | L2 | E | 30 | 005 | 298 | 203 | 301 | 490 | 202405 | 100.00% | (1.00) | 89.28 | 100.00% | (89.28) | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 0.00 | |
| 1 | 5546 | | VISA | | 31921 | | | 11/08/2023 | | Walmart order 10.23 | | | | | | | | | | |
| V405CK | 105914 | | Account Ending #2837 | | | | | | | | | | | | | | | | | |
| | | V I | things | M | | L1 | R | 30 | 005 | 298 | 223 | 301 | 619 | 202405 | 100.00% | 1.00 | 271.49 | 100.00% | 271.49 | |
| | | | no statement | M | | L1 | R | 30 | 005 | 298 | 223 | 301 | 619 | 202405 | 100.00% | (1.00) | 271.49 | 100.00% | (271.49) | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 0.00 | |
| 1 | 23000 | | ZANER-BLOSER EDUCATIONAL PUB | | 31897 | | | 11/08/2023 | | highlights | | | | | | | | | | |
| V405BD | 105915 | | balance from INVZB32321 | | | | | | | | | | | | | | | | | |
| | | P I | shipping | M | | L2 | E | 01 | 101 | 203 | 903 | 000 | 430 | 202405 | 100.00% | 1.00 | 49.18 | 100.00% | 49.18 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 49.18 | |
| 1 | 5125 | | Mackin | | 31931 | | | 11/08/2023 | | Quote 130655 | | | | | | | | | | |
| V405BD | 105916 | | Quote 130655 | | | | | | | | | | | | | | | | | |
| | | P I | Tumblebook premium renewal | M | | L2 | E | 01 | 101 | 620 | 000 | 000 | 406 | 202405 | 100.00% | 1.00 | 799.00 | 100.00% | 799.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 799.00 | |
| 1 | 7082 | | New Dominion School | | 31949 | | | 11/10/2023 | | 12036 | | | | | | | | | | |
| V405BD | 105917 | | Inv 12036 Oct 2023 | | | | | | | | | | | | | | | | | |
| | | P I | Reg Ed | M | | L1 | E | 01 | 300 | 211 | 000 | 000 | 394 | 202405 | 100.00% | 22.00 | 92.21 | 100.00% | 2,028.62 | |
| | | | Sped | M | | L1 | E | 01 | 300 | 408 | 000 | 740 | 394 | 202405 | 100.00% | 22.00 | 242.00 | 100.00% | 5,324.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 7,352.62 | |
| 1 | 2157 | | TRUGREEN | | 31970 | | | 11/13/2023 | | 184059069 | | | | | | | | | | |
| V405BD | 105918 | | Last payment for fall services | | | | | | | | | | | | | | | | | |
| | | P I | Lawn service for High School | M | | L1 | E | 01 | 005 | 850 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 1,530.00 | 100.00% | 1,530.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 1,530.00 | |

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 | 6496 | | EDUCATORS BENEFIT CONSULTANTS | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 11/14/2023 | | S202307 | | | | | | | | | | | |
| V405PR | 105919 | | 403b went to wrong vendor | | | | | | | | | | | | | | | | | | |
| | | P I | Employee contribution | | | L1 | B | 01 | 215 | 050 | | | | 202405 | 100.00% | 1.00 | 32.10 | 100.00% | 32.10 | | |
| | | | District match | | | L1 | B | 01 | 215 | 050 | | | | 202405 | 100.00% | 1.00 | 32.10 | 100.00% | 32.10 | | |
| | | | | | | | | | | | | | | | | | | | Voucher Total | 64.20 | |
| 1 | 3571 | | MINNESOTA ENERGY RESOURCES | | 31975 | | | 11/14/2023 | | Oct 2023 Inv | | | | | | | | | | | |
| MN4EO5 | 105920 | | Oct 2023 Inv | | | | | | | | | | | | | | | | | | |
| | | P I | HS gas | M | | L1 | E | 01 | 300 | 810 | 000 | 000 | 330 | 202405 | 100.00% | 1.00 | 3,164.55 | 100.00% | 3,164.55 | | |
| | | | | | | | | | | | | | | | | | | | | Voucher Total | 3,164.55 |
| 1 | 5546 | | VISA | | 31976 | | | 11/14/2023 | | Teamviewer | | | | | | | | | | | |
| V2405P | 105921 | | Account Ending #2837 | | | | | | | | | | | | | | | | | | |
| | | O I | Maintaince external company | M | | L1 | E | 01 | 005 | 810 | 000 | 000 | 820 | 202405 | 100.00% | 1.00 | 626.54 | 100.00% | 626.54 | | |
| | | | | | | | | | | | | | | | | | | | | Voucher Total | 626.54 |
| 1 | 5546 | | VISA | | 31610 | | | 11/14/2023 | | walmart order | | | | | | | | | | | |
| V2405P | 105922 | | Account Ending #2837 | | | | | | | | | | | | | | | | | | |
| | | O I | Munchkin toddler cups Multi color -8 | M | | L2 | E | 04 | 005 | 582 | 000 | 344 | 430 | 202405 | 100.00% | 1.00 | 10.99 | 100.00% | 10.99 | | |
| | | | mainstays plastic 1 gallon pitcher with green lic | M | | L2 | E | 04 | 005 | 582 | 000 | 344 | 430 | 202405 | 100.00% | 1.00 | 0.00 | 100.00% | 0.00 | | |
| | | | learning resources pretend and play cash regis | M | | L2 | E | 04 | 005 | 582 | 000 | 344 | 430 | 202405 | 100.00% | 1.00 | 0.00 | 100.00% | 0.00 | | |
| | | | FAMKIT portable CD player with Bluetooth, de | M | | L2 | E | 04 | 005 | 582 | 000 | 344 | 430 | 202405 | 100.00% | 1.00 | 37.69 | 100.00% | 37.69 | | |
| | | | Abanopi 140 pieces self-adhesive magnetic sq | M | | L2 | E | 04 | 005 | 582 | 000 | 344 | 430 | 202405 | 100.00% | 1.00 | 8.79 | 100.00% | 8.79 | | |
| | | | Pen+Gear college rule 1 subject notebook-yell | M | | L2 | E | 04 | 005 | 582 | 000 | 344 | 430 | 202405 | 100.00% | 24.00 | 0.00 | 100.00% | 0.00 | | |
| | | | Best Choice Products Pretend Play Doctor Kit | M | | L2 | E | 04 | 005 | 582 | 000 | 344 | 430 | 202405 | 100.00% | 1.00 | 29.99 | 100.00% | 29.99 | | |
| | | | Hasbro Play Doh-Classic Color Assorted 4 oz, | M | | L2 | E | 04 | 005 | 582 | 000 | 344 | 430 | 202405 | 100.00% | 2.00 | 9.98 | 100.00% | 19.96 | | |
| | | | Crayola Artista II Washable Tempera Paint, Qi | M | | L2 | E | 04 | 005 | 582 | 000 | 344 | 430 | 202405 | 100.00% | 1.00 | 7.99 | 100.00% | 7.99 | | |
| | | | Freight | | | L2 | E | 04 | 005 | 582 | 000 | 344 | 430 | 202405 | 100.00% | 1.00 | 9.68 | 100.00% | 9.68 | | |
| | | | | | | | | | | | | | | | | | | | | Voucher Total | 125.09 |
| 1 | 5546 | | VISA | | 31805 | | | 11/14/2023 | | Apple | | | | | | | | | | | |
| V2405P | 105923 | | Account Ending #2837 | | | | | | | | | | | | | | | | | | |
| | | O I | licenses for district from Tech department | M | | L2 | E | 01 | 300 | 401 | 000 | 740 | 433 | 202405 | 100.00% | 1.00 | 124.99 | 100.00% | 124.99 | | |
| | | | | | | | | | | | | | | | | | | | | Voucher Total | 124.99 |
| 1 | 5546 | | VISA | | 31831 | | | 11/14/2023 | | MASA | | | | | | | | | | | |
| V2405P | 105924 | | Account Ending #2837 | | | | | | | | | | | | | | | | | | |
| | | O I | Regitration for Gwen MASA | M | | L1 | E | 01 | 005 | 020 | 000 | 316 | 366 | 202405 | 100.00% | 1.00 | 60.00 | 100.00% | 60.00 | | |
| | | | | | | | | | | | | | | | | | | | | Voucher Total | 60.00 |

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 | 5546 | | VISA | | 31815 | | | 11/14/2023 | | identogo | | | | | | | | | | |
| V2405P | 105925 | | Account Ending #2837 | | | | | | | | | | | | | | | | | |
| | | O I | IdentoGO background check charlie | M | | L1 | E | 01 | 300 | 402 | 000 | 740 | 433 | 202405 | 100.00% | 1.00 | 10.50 | 100.00% | 10.50 | |
| | | | IdentGO background check Nicole B | M | | L1 | E | 01 | 300 | 402 | 000 | 740 | 433 | 202405 | 100.00% | 1.00 | 10.50 | 100.00% | 10.50 | |
| Voucher Total | | | | | | | | | | | | | | | | | | 21.00 | | |
| 1 | 5546 | | VISA | | 31615 | | | 11/14/2023 | | 113-6522472-3009022 | | | | | | | | | | |
| V2405P | 105926 | | Account Ending #2837 | | | | | | | | | | | | | | | | | |
| | | O I | \$100 iTunes card | M | | L2 | E | 01 | 101 | 216 | 000 | 401 | 430 | 202405 | 100.00% | 1.00 | 100.00 | 100.00% | 100.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | 100.00 | | |
| 1 | 5546 | | VISA | | 31856 | | | 11/14/2023 | | identogo 2023 | | | | | | | | | | |
| V2405P | 105927 | | Account Ending #2837 | | | | | | | | | | | | | | | | | |
| | | O I | J. Church finger print | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 10.50 | 100.00% | 10.50 | |
| | | | J. Luhmann finger print | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 10.50 | 100.00% | 10.50 | |
| Voucher Total | | | | | | | | | | | | | | | | | | 21.00 | | |
| 1 | 6461 | | ISD 857 - Flex Plan Checking | | | | | 11/15/2023 | | S2024090 | | | | | | | | | | |
| V405PR | 105928 | | ADMINISTRA | | | | | | | | | | | | | | | | | |
| | | P I | FLEX PLAN | | | L1 | B | 01 | 215 | 090 | | | | 202405 | 100.00% | 1.00 | 12.50 | 100.00% | 12.50 | |
| Voucher Total | | | | | | | | | | | | | | | | | | 12.50 | | |
| 1 | 7128 | | Affinity Plus Credit Union | | | | | 11/15/2023 | | S2024090 | | | | | | | | | | |
| V405PR | 105929 | | HSA Contributions (see enclosed) | | | | | | | | | | | | | | | | | |
| | | P I | Payroll Deductions | | | L1 | B | 01 | 215 | 092 | | | | 202405 | 100.00% | 1.00 | 25.00 | 100.00% | 25.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | 25.00 | | |
| 1 | 6496 | | EDUCATORS BENEFIT CONSULTANTS | | | | | 11/15/2023 | | S2024090 | | | | | | | | | | |
| V405PR | 105930 | | AM EXP IDS | | | | | | | | | | | | | | | | | |
| | | P I | TSA - Ameriprise | | | L1 | B | 01 | 215 | 047 | | | | 202405 | 100.00% | 1.00 | 112.00 | 100.00% | 112.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | 112.00 | | |
| 1 | 6406 | | Ameritas Life Insurance Corp | | | | | 11/15/2023 | | S2024090 | | | | | | | | | | |
| V405PR | 105931 | | AMERITAS | | | | | | | | | | | | | | | | | |
| | | P I | Vision Insurance | | | L1 | B | 01 | 215 | 034 | | | | 202405 | 100.00% | 1.00 | 71.18 | 100.00% | 71.18 | |
| | | | adjust to invoice | | | L1 | B | 01 | 215 | 034 | | | | 202405 | 100.00% | (1.00) | 63.42 | 100.00% | (63.42) | |
| Voucher Total | | | | | | | | | | | | | | | | | | 7.76 | | |

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 | 4951 | | Bremer Bank | | | | | | | | | | | | | | | | | |
| V405PR | 105932 | | BREMER | | | | | | | | | | | | | | | | | |
| | | P I | Payroll Deductions | | | L1 | B | 01 | 215 | 092 | | | | 202405 | 100.00% | 1.00 | 350.00 | 100.00% | 350.00 | |
| | | | | | | | | | | | | | | | | | | | | Voucher Total |
| | | | | | | | | | | | | | | | | | | | | 350.00 |
| 1 | 6461 | | ISD 857 - Flex Plan Checking | | | | | | | | | | | | | | | | | |
| V405PR | 105933 | | DEPENDANTC | | | | | | | | | | | | | | | | | |
| | | P I | Madison National-LTD | | | L1 | B | 01 | 215 | 000 | | | | 202405 | 100.00% | 1.00 | 208.34 | 100.00% | 208.34 | |
| | | | | | | | | | | | | | | | | | | | | Voucher Total |
| | | | | | | | | | | | | | | | | | | | | 208.34 |
| 1 | 1054 | | FEDERAL TAXES | | | | | | | | | | | | | | | | | |
| V405PR | 105934 | | FED TAXES | | | | | | | | | | | | | | | | | |
| | | P I | Federal Withholding | | | L1 | B | 01 | 215 | 002 | | | | 202405 | 100.00% | 1.00 | 12,643.77 | 100.00% | 12,643.77 | |
| | | | | | | | | | | | | | | | | | | | | Voucher Total |
| | | | | | | | | | | | | | | | | | | | | 12,643.77 |
| 1 | 4373 | | ING | | | | | | | | | | | | | | | | | |
| V405PR | 105935 | | HCSP_NOTAX | | | | | | | | | | | | | | | | | |
| | | P I | Health Savings Plan | | | L1 | B | 01 | 215 | 091 | | | | 202405 | 100.00% | 1.00 | 2,175.90 | 100.00% | 2,175.90 | |
| | | | | | | | | | | | | | | | | | | | | Voucher Total |
| | | | | | | | | | | | | | | | | | | | | 2,175.90 |
| 1 | 6265 | | HOME FEDERAL SAVINGS BANK | | | | | | | | | | | | | | | | | |
| V405PR | 105936 | | HOMEFED | | | | | | | | | | | | | | | | | |
| | | P I | Payroll Deductions | | | L1 | B | 01 | 215 | 092 | | | | 202405 | 100.00% | 1.00 | 42.50 | 100.00% | 42.50 | |
| | | | | | | | | | | | | | | | | | | | | Voucher Total |
| | | | | | | | | | | | | | | | | | | | | 42.50 |
| 1 | 11202 | | Education Minnesota - Lewiston-Altura | | | | | | | | | | | | | | | | | |
| V405PR | 105937 | | L.E.A. | | | | | | | | | | | | | | | | | |
| | | P I | LEA Dues | | | L1 | B | 01 | 215 | 016 | | | | 202405 | 100.00% | 1.00 | 2,132.00 | 100.00% | 2,132.00 | |
| | | | | | | | | | | | | | | | | | | | | Voucher Total |
| | | | | | | | | | | | | | | | | | | | | 2,132.00 |
| 1 | 17090 | | MADISON NATIONAL LIFE | | | | | | | | | | | | | | | | | |
| V405PR | 105938 | | LTDR | | | | | | | | | | | | | | | | | |
| | | P I | Madison National-LTD | | | L1 | B | 01 | 215 | 000 | | | | 202405 | 100.00% | 1.00 | 454.24 | 100.00% | 454.24 | |
| | | | adjust to invoice | | | L1 | B | 01 | 215 | 000 | | | | 202405 | 100.00% | (1.00) | 15.32 | 100.00% | (15.32) | |
| | | | | | | | | | | | | | | | | | | | | Voucher Total |
| | | | | | | | | | | | | | | | | | | | | 438.92 |
| 1 | 6496 | | EDUCATORS BENEFIT CONSULTANTS | | | | | | | | | | | | | | | | | |
| V405PR | 105939 | | MEA/ESI | | | | | | | | | | | | | | | | | |
| | | P I | TSA - MEA/ESI | | | L1 | B | 01 | 215 | 050 | | | | 202405 | 100.00% | 1.00 | 2,851.09 | 100.00% | 2,851.09 | |
| | | | | | | | | | | | | | | | | | | | | Voucher Total |
| | | | | | | | | | | | | | | | | | | | | 2,851.09 |

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 | 1054 | | FEDERAL TAXES | | | | | | | | | | | | | | | | | | | |
| V405PR | 105940 | | MEDI | | | | | | | | | | | | | | | | | | | |
| | | P I | FICA/Medicare | | | L1 | B | 01 | 215 | 010 | | | | 202405 | 100.00% | 1.00 | 5,917.64 | 100.00% | 5,917.64 | | | |
| | | | | | | | | | | | | | | | | | | | | Voucher Total | 5,917.64 | |
| 1 | 6461 | | ISD 857 - Flex Plan Checking | | | | | | | | | | | | | | | | | | | |
| V405PR | 105941 | | MEDICAL | | | | | | | | | | | | | | | | | | | |
| | | P I | Madison National-LTD | | | L1 | B | 01 | 215 | 000 | | | | 202405 | 100.00% | 1.00 | 356.27 | 100.00% | 356.27 | | | |
| | | | | | | | | | | | | | | | | | | | | | Voucher Total | 356.27 |
| 1 | 4786 | | Merchants Bank | | | | | | | | | | | | | | | | | | | |
| V405PR | 105942 | | HSA Deposits See Attached | | | | | | | | | | | | | | | | | | | |
| | | P I | Payroll Deductions | | | L1 | B | 01 | 215 | 092 | | | | 202405 | 100.00% | 1.00 | 375.00 | 100.00% | 375.00 | | | |
| | | | | | | | | | | | | | | | | | | | | | Voucher Total | 375.00 |
| 1 | 6283 | | MinnWest Bank Group | | | | | | | | | | | | | | | | | | | |
| V405PR | 105943 | | MINNWEST | | | | | | | | | | | | | | | | | | | |
| | | P I | Payroll Deductions | | | L1 | B | 01 | 215 | 092 | | | | 202405 | 100.00% | 1.00 | 256.47 | 100.00% | 256.47 | | | |
| | | | | | | | | | | | | | | | | | | | | | Voucher Total | 256.47 |
| 1 | 1053 | | MINNESOTA ELECTRONIC FUNDS | | | | | | | | | | | | | | | | | | | |
| V405PR | 105944 | | MN TAXES | | | | | | | | | | | | | | | | | | | |
| | | P I | State Withholding | | | L1 | B | 01 | 215 | 003 | | | | 202405 | 100.00% | 1.00 | 6,974.41 | 100.00% | 6,974.41 | | | |
| | | | | | | | | | | | | | | | | | | | | | Voucher Total | 6,974.41 |
| 1 | 1054 | | FEDERAL TAXES | | | | | | | | | | | | | | | | | | | |
| V405PR | 105945 | | OASDI | | | | | | | | | | | | | | | | | | | |
| | | P I | FICA/Medicare | | | L1 | B | 01 | 215 | 010 | | | | 202405 | 100.00% | 1.00 | 25,302.60 | 100.00% | 25,302.60 | | | |
| | | | | | | | | | | | | | | | | | | | | | Voucher Total | 25,302.60 |
| 1 | 18610 | | Public Employers Retirement Association | | | | | | | | | | | | | | | | | | | |
| V405PR | 105946 | | PERA | | | | | | | | | | | | | | | | | | | |
| | | P I | PERA | | | L1 | B | 01 | 215 | 007 | | | | 202405 | 100.00% | 1.00 | 6,411.59 | 100.00% | 6,411.59 | | | |
| | | | | | | | | | | | | | | | | | | | | | Voucher Total | 6,411.59 |
| 1 | 6496 | | EDUCATORS BENEFIT CONSULTANTS | | | | | | | | | | | | | | | | | | | |
| V405PR | 105947 | | THRIVENT | | | | | | | | | | | | | | | | | | | |
| | | P I | TSA - Thrivent Financial | | | L1 | B | 01 | 215 | 049 | | | | 202405 | 100.00% | 1.00 | 156.00 | 100.00% | 156.00 | | | |
| | | | | | | | | | | | | | | | | | | | | | Voucher Total | 156.00 |

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 | 6496 | | EDUCATORS BENEFIT CONSULTANTS | | | | | | | | | | | | | | | | |
| V405PR | 105948 | | THRIVENTM | | | | | | | | | | | | | | | | |
| | | P I | TSA - Thrivent Financial | | | L1 | B | 01 | 215 | 049 | | | | 202405 | 100.00% | 1.00 | 2,321.81 | 100.00% | 2,321.81 |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 2,321.81 |
| 1 | 18600 | | MINNESOTA TEACHERS RETIREMENT ASS'N | | | | | | | | | | | | | | | | |
| V405PR | 105949 | | TRA | | | | | | | | | | | | | | | | |
| | | P I | TRA | | | L1 | B | 01 | 215 | 006 | | | | 202405 | 100.00% | 1.00 | 27,231.36 | 100.00% | 27,231.36 |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 27,231.36 |
| 1 | 6496 | | EDUCATORS BENEFIT CONSULTANTS | | | | | | | | | | | | | | | | |
| V405PR | 105950 | | VANGUARD | | | | | | | | | | | | | | | | |
| | | P I | TSA - American Funds | | | L1 | B | 01 | 215 | 041 | | | | 202405 | 100.00% | 1.00 | 228.17 | 100.00% | 228.17 |
| | | | TSA - Vanguard | | | L1 | B | 01 | 215 | 059 | | | | 202405 | 100.00% | 1.00 | 487.00 | 100.00% | 487.00 |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 715.17 |
| 1 | 6496 | | EDUCATORS BENEFIT CONSULTANTS | | | | | | | | | | | | | | | | |
| V405PR | 105951 | | VOYA | | | | | | | | | | | | | | | | |
| | | P I | TSA - VOYA | | | L1 | B | 01 | 215 | 040 | | | | 202405 | 100.00% | 1.00 | 1,803.00 | 100.00% | 1,803.00 |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 1,803.00 |
| 1 | 6496 | | EDUCATORS BENEFIT CONSULTANTS | | | | | | | | | | | | | | | | |
| V405PR | 105952 | | WAD & RD | | | | | | | | | | | | | | | | |
| | | P I | TSA - Wadell & Reed | | | L1 | B | 01 | 215 | 060 | | | | 202405 | 100.00% | 1.00 | 156.00 | 100.00% | 156.00 |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 156.00 |
| 1 | 3545 | | Winona National Bank | | | | | | | | | | | | | | | | |
| V405PR | 105953 | | HSA Contributions (see enclosed) | | | | | | | | | | | | | | | | |
| | | P I | Payroll Deductions | | | L1 | B | 01 | 215 | 092 | | | | 202405 | 100.00% | 1.00 | 160.00 | 100.00% | 160.00 |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 160.00 |
| 1 | 6956 | | BERGANKDV | 32016 | | | | | | | | | | | | | | | |
| V405CK | 105954 | | Invoice 1213694 | | | | | | | | | | | | | | | | |
| | | P I | Monthly grant advisory services | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 1,550.00 | 100.00% | 1,550.00 |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 1,550.00 |
| 1 | 01451 | | BUREAU OF EDUCATION & RESEARCH | 31848 | | | | | | | | | | | | | | | |
| V405CK | 105955 | | Invoice 5146118 | | | | | | | | | | | | | | | | |
| | | P I | What's New in YA Literature seminar | M | | L1 | E | 01 | 005 | 640 | 000 | 316 | 366 | 202405 | 100.00% | 1.00 | 295.00 | 100.00% | 295.00 |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 295.00 |

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 | 7133 | | CLOUGH, NORAH | | 32010 | | | | | | | | | | | | | | | |
| V405CK | 105956 | | Kids in Motion | | | | | | | | | | | | | | | | | |
| | | P I | Mark Morris Kids in motion | M | | L1 | E | 01 | 005 | 790 | 308 | 000 | 305 | 202405 | 100.00% | 1.00 | 50.00 | 100.00% | 50.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 50.00 | |
| 1 | 5631 | | BSN Sports, LLC | | 31834 | | | | | | | | | | | | | | | |
| V405CK | 105957 | | Baseball Supplies | | | | | | | | | | | | | | | | | |
| | | P I | BSN Sport Wheeled Deluxe Bag BK #138540 | M | | L1 | E | 30 | 005 | 294 | 785 | 301 | 401 | 202405 | 100.00% | 2.00 | 119.99 | 100.00% | 239.98 | |
| | | | BSN Sport Wheeled Deluxe Bag BK #138540 | M | | L1 | E | 30 | 005 | 294 | 785 | 301 | 401 | 202405 | 100.00% | 2.00 | 119.99 | 100.00% | 239.98 | |
| | | | Equipment Bag #NSPHG | M | | L1 | E | 30 | 005 | 294 | 785 | 301 | 401 | 202405 | 100.00% | 2.00 | 34.99 | 100.00% | 69.98 | |
| | | | Big League Base Plug 3 pk #BBBLPLUGPK | M | | L1 | E | 30 | 005 | 294 | 785 | 301 | 401 | 202405 | 100.00% | 2.00 | 19.99 | 100.00% | 39.98 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 589.92 | |
| 1 | 3906 | | D & A TESTING SERVICES | | 31991 | | | | | | | | | | | | | | | |
| V405CK | 105958 | | Invoice 3046 | | | | | | | | | | | | | | | | | |
| | | P I | Steven Boynton | M | | L1 | E | 01 | 005 | 760 | 000 | 720 | 305 | 202405 | 100.00% | 1.00 | 65.00 | 100.00% | 65.00 | |
| | | | | M | | L1 | E | 01 | 005 | 760 | 000 | 720 | 305 | 202405 | 100.00% | 1.00 | 60.00 | 100.00% | 60.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 125.00 | |
| 1 | 3907 | | Dollamur Sport Surfaces | | 31271 | | | | | | | | | | | | | | | |
| V405CK | 105959 | | Invoice 161613-1 | | | | | | | | | | | | | | | | | |
| | | P I | Wrestling mat | M | | L1 | E | 30 | 005 | 292 | 790 | 301 | 401 | 202405 | 100.00% | 1.00 | 6,400.00 | 100.00% | 6,400.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 6,400.00 | |
| 1 | 6990 | | ERTL, ROBERT | | 31953 | | | | | | | | | | | | | | | |
| V405CK | 105960 | | Invoice 1264 | | | | | | | | | | | | | | | | | |
| | | P I | Fast Finish Timing system | M | | L1 | E | 01 | 320 | 294 | 788 | 000 | 305 | 202405 | 100.00% | 1.00 | 400.00 | 100.00% | 400.00 | |
| | | | Fast Finish Timing system | M | | L1 | E | 01 | 320 | 296 | 778 | 000 | 305 | 202405 | 100.00% | 1.00 | 400.00 | 100.00% | 400.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 800.00 | |
| 1 | 2524 | | GRAINGER | | 31985 | | | | | | | | | | | | | | | |
| V405CK | 105961 | | ACCT # 861209187 | | | | | | | | | | | | | | | | | |
| | | P I | Freight | M | | L1 | E | 01 | 101 | 810 | 000 | 000 | 350 | 202405 | 100.00% | 1.00 | 25.00 | 100.00% | 25.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 25.00 | |
| 1 | 6891 | | Harter's Trash & Recycling Inc | | 31977 | | | | | | | | | | | | | | | |
| V405CK | 105962 | | Account # 025051 | | | | | | | | | | | | | | | | | |
| | | P I | Garbage pick up for Elem | M | | L1 | E | 01 | 101 | 810 | 000 | 000 | 330 | 202405 | 100.00% | 1.00 | 739.96 | 100.00% | 739.96 | |
| | | | Garbage pick up for HS | M | | L1 | E | 01 | 300 | 810 | 000 | 000 | 330 | 202405 | 100.00% | 1.00 | 860.17 | 100.00% | 860.17 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 1,600.13 | |

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 | 7077 | | Happy Dancing Turtle | | 31967 | | | 11/21/2023 | | 1044 | | | | | | | | | | |
| V405CK | 105963 | | Invoice 1044 | | | | | | | | | | | | | | | | | |
| | | P I | Winter After School Programs- Winter Adapta | M | | L2 | E | 01 | 005 | 790 | 308 | 000 | 369 | 202405 | 100.00% | 2.00 | 50.00 | 100.00% | 100.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 100.00 | |
| 1 | 3347 | | Hoard's Dairyman | | 31918 | | | 11/21/2023 | | 3 year subscription | | | | | | | | | | |
| V405CK | 105964 | | 3 year subscription | | | | | | | | | | | | | | | | | |
| | | P I | 3 yr subscription | M | | L1 | E | 30 | 005 | 298 | 203 | 301 | 820 | 202405 | 100.00% | 1.00 | 39.95 | 100.00% | 39.95 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 39.95 | |
| 1 | 7134 | | JACOB, GAVIN E | | 32009 | | | 11/21/2023 | | Kids in Motion | | | | | | | | | | |
| V405CK | 105965 | | kids in Motion | | | | | | | | | | | | | | | | | |
| | | P I | Mark Morris kids in motion | M | | L1 | E | 01 | 005 | 790 | 308 | 000 | 305 | 202405 | 100.00% | 1.00 | 50.00 | 100.00% | 50.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 50.00 | |
| 1 | 3235 | | Jay & Dee's Special T's LLC | | 31845 | | | 11/21/2023 | | 23106405 | | | | | | | | | | |
| V405CK | 105966 | | Invoice 23106405 | | | | | | | | | | | | | | | | | |
| | | P I | FFA Jacket Embroidery | M | | L1 | E | 30 | 005 | 298 | 203 | 301 | 305 | 202405 | 100.00% | 1.00 | 39.00 | 100.00% | 39.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 39.00 | |
| 1 | 09110 | | JOSTENS | | 32008 | | | 11/21/2023 | | Gowns and Covers | | | | | | | | | | |
| V405CK | 105967 | | Gowns and Covers | | | | | | | | | | | | | | | | | |
| | | P I | Gowns | M | | L1 | E | 30 | 005 | 298 | 215 | 301 | 401 | 202405 | 100.00% | 2.00 | 12.85 | 100.00% | 25.70 | |
| | | | Covers, Envelopes | M | | L1 | E | 30 | 005 | 298 | 215 | 301 | 401 | 202405 | 100.00% | 1.00 | 504.95 | 100.00% | 504.95 | |
| | | | credit | M | | L1 | E | 30 | 005 | 298 | 215 | 301 | 401 | 202405 | 100.00% | (1.00) | 42.20 | 100.00% | (42.20) | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 488.45 | |
| 1 | 2257 | | J.W. Pepper & Son, Inc. | | 31632 | | | 11/21/2023 | | 2513335 | | | | | | | | | | |
| V405CK | 105968 | | 2513335 | | | | | | | | | | | | | | | | | |
| | | P I | 11503275 Pulse | M | | L1 | E | 01 | 300 | 259 | 000 | 000 | 430 | 202405 | 100.00% | 105.00 | 2.05 | 100.00% | 215.25 | |
| | | | 10022984 Choir Builders with Online Audio | M | | L1 | E | 01 | 300 | 259 | 000 | 000 | 430 | 202405 | 100.00% | 1.00 | 32.99 | 100.00% | 32.99 | |
| | | | 3296977 Voice Builders for Better Choir | M | | L1 | E | 01 | 300 | 259 | 000 | 000 | 430 | 202405 | 100.00% | 1.00 | 34.99 | 100.00% | 34.99 | |
| | | | 11348173 Battle Hymn of the Republic | M | | L1 | E | 01 | 300 | 259 | 000 | 000 | 430 | 202405 | 100.00% | 45.00 | 2.50 | 100.00% | 112.50 | |
| | | | Shipping | M | | L1 | E | 01 | 300 | 259 | 000 | 000 | 430 | 202405 | 100.00% | 1.00 | 22.99 | 100.00% | 22.99 | |
| | | | Handling | M | | L1 | E | 01 | 300 | 259 | 000 | 000 | 430 | 202405 | 100.00% | 1.00 | 1.00 | 100.00% | 1.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 419.72 | |
| 1 | 10141 | | KWIK TRIP | | 31997 | | | 11/21/2023 | | Oct Invoices | | | | | | | | | | |
| V405CK | 105969 | | Oct Invoices | | | | | | | | | | | | | | | | | |
| | | P I | Lawn Mower fuel 10/23 | M | | L1 | E | 01 | 005 | 810 | 000 | 000 | 440 | 202405 | 100.00% | 6.87 | 4.20 | 100.00% | 28.84 | |
| | | | Lawn Mower fuel 10/30 | M | | L1 | E | 01 | 005 | 810 | 000 | 000 | 440 | 202405 | 100.00% | 6.25 | 4.00 | 100.00% | 25.00 | |

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 | 10141 | | KWIK TRIP | | 31997 | | | 11/21/2023 | | Oct Invoices | | | | | | | | | | |
| V405CK | 105969 | | Oct Invoices | | | | | | | | | | | | | | | | | |
| | | P I | Lawn Mower fuel 10/30 | M | | L1 | E | 01 | 005 | 810 | 000 | 000 | 440 | 202405 | 100.00% | 4.77 | 4.00 | 100.00% | 19.09 | |
| | | | Van Gas 10/30 | M | | L1 | E | 01 | 005 | 760 | 000 | 720 | 440 | 202405 | 100.00% | 11.29 | 3.10 | 100.00% | 35.00 | |
| | | | Invoice credit | M | | L1 | E | 01 | 005 | 760 | 000 | 720 | 440 | 202405 | 100.00% | (1.00) | 2.07 | 100.00% | (2.07) | |
| | | | Invoice credit | M | | L1 | E | 01 | 005 | 810 | 000 | 000 | 440 | 202405 | 100.00% | (1.00) | 3.27 | 100.00% | (3.27) | |
| Voucher Total | | | | | | | | | | | | | | | | | 102.59 | | | |
| 1 | 5756 | | LEARNING A-Z | | 31857 | | | 11/21/2023 | | Order 10446695 | | | | | | | | | | |
| V405CK | 105970 | | Order 10446695 | | | | | | | | | | | | | | | | | |
| | | P I | Learning A-Z Annual Renewal Order #104466 | M | | L2 | E | 01 | 101 | 203 | 903 | 000 | 430 | 202405 | 100.00% | 1.00 | 121.00 | 100.00% | 121.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | 121.00 | | | |
| 1 | 3038 | | Lewiston Hardware, LLC | | 31999 | | | 11/21/2023 | | Oct Inv | | | | | | | | | | |
| V405CK | 105971 | | Oct Invoices | | | | | | | | | | | | | | | | | |
| | | P I | Compression Ring and fitting Inv-15337 | M | | L1 | E | 01 | 005 | 810 | 000 | 000 | 410 | 202405 | 100.00% | 1.00 | 1.50 | 100.00% | 1.50 | |
| | | | teflon tape, cutter, misc sku Inv- 15344 | M | | L1 | E | 01 | 005 | 810 | 000 | 000 | 410 | 202405 | 100.00% | 1.00 | 12.66 | 100.00% | 12.66 | |
| | | | mini sheet alum Inv-15351 | M | | L1 | E | 01 | 300 | 810 | 000 | 000 | 410 | 202405 | 100.00% | 1.00 | 15.99 | 100.00% | 15.99 | |
| | | | bolts, drill bits Inv- 15333 | M | | L1 | E | 01 | 300 | 810 | 000 | 000 | 410 | 202405 | 100.00% | 1.00 | 30.66 | 100.00% | 30.66 | |
| | | | V-belt xtra duty Inv- 15554 | M | | L1 | E | 01 | 300 | 810 | 000 | 000 | 410 | 202405 | 100.00% | 1.00 | 26.99 | 100.00% | 26.99 | |
| | | | bulb fluor, v-belt Inv 15553 | M | | L1 | E | 01 | 300 | 810 | 000 | 000 | 410 | 202405 | 100.00% | 1.00 | 40.97 | 100.00% | 40.97 | |
| | | | Kitchen one handle faucet Inv- 14978 | M | | L1 | E | 01 | 300 | 810 | 000 | 000 | 410 | 202405 | 100.00% | 1.00 | 79.99 | 100.00% | 79.99 | |
| | | | hinge narrow, star WS Gold, Drill bit Inv- 6787 | M | | L1 | E | 01 | 300 | 361 | 000 | 000 | 430 | 202405 | 100.00% | 1.00 | 45.81 | 100.00% | 45.81 | |
| | | | sand paper, dowel, knife blades, wire romex In | M | | L1 | E | 01 | 300 | 361 | 000 | 000 | 430 | 202405 | 100.00% | 1.00 | 114.91 | 100.00% | 114.91 | |
| | | | Bolts, battery Inv- 15052 | M | | L1 | E | 01 | 005 | 760 | 000 | 720 | 401 | 202405 | 100.00% | 1.00 | 19.95 | 100.00% | 19.95 | |
| | | | pipe cover Inv- 14998 | M | | L1 | E | 01 | 005 | 760 | 000 | 720 | 401 | 202405 | 100.00% | 1.00 | 19.47 | 100.00% | 19.47 | |
| | | | Battery pack, silicone Inv- 14958 | M | | L1 | E | 01 | 005 | 760 | 000 | 720 | 401 | 202405 | 100.00% | 1.00 | 58.96 | 100.00% | 58.96 | |
| | | | Paint, Discount, paint | M | | L1 | E | 01 | 320 | 298 | 760 | 000 | 401 | 202405 | 100.00% | 1.00 | 127.95 | 100.00% | 127.95 | |
| | | | bulb flour Inv- 15569 | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 401 | 202405 | 100.00% | 1.00 | 8.98 | 100.00% | 8.98 | |
| | | | Credit return | M | | L1 | E | 02 | 005 | 770 | 000 | 701 | 401 | 202405 | 100.00% | (1.00) | 6.99 | 100.00% | (6.99) | |
| Voucher Total | | | | | | | | | | | | | | | | | 597.80 | | | |
| 1 | 11260 | | LEWISTON JOURNAL | | 31978 | | | 11/21/2023 | | Ballot Election | | | | | | | | | | |
| V405CK | 105972 | | Sample Ballot election | | | | | | | | | | | | | | | | | |
| | | P I | Sample ballot election | m | | L1 | E | 01 | 005 | 110 | 000 | 000 | 401 | 202405 | 100.00% | 1.00 | 307.53 | 100.00% | 307.53 | |
| | | | Voting machine | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 401 | 202405 | 100.00% | 1.00 | 64.32 | 100.00% | 64.32 | |
| Voucher Total | | | | | | | | | | | | | | | | | 371.85 | | | |

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 | 5865 | | Loffler Companies -- 131511 | | 31982 | | | | | | | | | | | | | | | |
| V405CK | 105973 | | Nov Invoices | | | | | | | | | | | | | | | | | |
| | | P I | Elem Minolta/B951 | M | | L1 | E | 01 | 101 | 630 | 000 | 000 | 315 | 202405 | 100.00% | 1.00 | 327.70 | 100.00% | 327.70 | |
| | | | konica minolta/C554E | M | | L1 | E | 01 | 101 | 630 | 000 | 000 | 315 | 202405 | 100.00% | 1.00 | 224.46 | 100.00% | 224.46 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 552.16 | |
| 1 | 4877 | | MINNESOTA Public Employees Insurance Program | | 31987 | | | | | | | | | | | | | | | |
| V405CK | 105974 | | Oct Nov Invoices | | | | | | | | | | | | | | | | | |
| | | P I | Teacher Health Insurance | M | | L1 | B | 01 | 215 | 035 | | | | 202405 | 100.00% | 1.00 | 26,954.61 | 100.00% | 26,954.61 | |
| | | | Retired Teacher's Portion of Health Insurance | M | | L1 | B | 01 | 215 | 030 | | | | 202405 | 100.00% | 1.00 | 924.18 | 100.00% | 924.18 | |
| | | | District Contribution J. Ellignhuysen | M | | L1 | E | 01 | 300 | 361 | 000 | 000 | 291 | 202405 | 100.00% | 1.00 | 300.00 | 100.00% | 300.00 | |
| | | | District Contribution T. Stokke | M | | L1 | E | 01 | 102 | 203 | 000 | 000 | 291 | 202405 | 100.00% | 1.00 | 300.00 | 100.00% | 300.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 28,478.79 | |
| 1 | 12540 | | MISSISSIPPI WELDERS SUPPLY COMPANY INC | | 31952 | | | | | | | | | | | | | | | |
| V405CK | 105975 | | Invoice 4178665, 4178669 | | | | | | | | | | | | | | | | | |
| | | P I | Tungsten Rods and Plasma CAM cap | M | | L1 | E | 01 | 300 | 301 | 000 | 830 | 433 | 202405 | 100.00% | 1.00 | 29.17 | 100.00% | 29.17 | |
| | | | Welding Gases | M | | L1 | E | 01 | 300 | 301 | 000 | 830 | 433 | 202405 | 100.00% | 1.00 | 251.23 | 100.00% | 251.23 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 280.40 | |
| 1 | 5365 | | MTEEA Supermileage | | 32015 | | | | | | | | | | | | | | | |
| V405CK | 105976 | | Supermileage | | | | | | | | | | | | | | | | | |
| | | P I | Super mileage Entry Fee | M | | L1 | E | 30 | 005 | 298 | 227 | 301 | 369 | 202405 | 100.00% | 1.00 | 100.00 | 100.00% | 100.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 100.00 | |
| 1 | 7132 | | ORTEGA, JOHANNA ISABEL | | 32013 | | | | | | | | | | | | | | | |
| V405CK | 105977 | | Kids in Motion | | | | | | | | | | | | | | | | | |
| | | P I | Mark Morris Kids in Motion | M | | L1 | E | 01 | 005 | 790 | 308 | 000 | 305 | 202405 | 100.00% | 1.00 | 50.00 | 100.00% | 50.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 50.00 | |
| 1 | 1930 | | PROJECT FINE | | 31979 | | | | | | | | | | | | | | | |
| V405CK | 105978 | | Face to Face Elem | | | | | | | | | | | | | | | | | |
| | | P I | Face to Face - Elem | M | | L1 | E | 01 | 101 | 219 | 000 | 360 | 358 | 202405 | 100.00% | 1.00 | 55.00 | 100.00% | 55.00 | |
| | | | Face to Face - Elem | M | | L1 | E | 01 | 101 | 219 | 000 | 360 | 358 | 202405 | 100.00% | 1.25 | 55.00 | 100.00% | 68.75 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 123.75 | |
| 1 | 7135 | | SAPINSKI, CAMRYN | | 32011 | | | | | | | | | | | | | | | |
| V405CK | 105979 | | Kids in Motion | | | | | | | | | | | | | | | | | |
| | | P I | Mark Morris kids in motion | M | | L1 | E | 01 | 005 | 790 | 308 | 000 | 305 | 202405 | 100.00% | 1.00 | 50.00 | 100.00% | 50.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 50.00 | |

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 | 7052 | | Pham, Vincent | | 32012 | | | | | | | | | | | | | | | |
| V405CK | 105980 | | MM kids in motion | | | | | | | | | | | | | | | | | |
| | | P I | Mark Morris Kids in Motion | M | | L1 | E | 01 | 005 | 790 | 308 | 000 | 305 | 202405 | 100.00% | 1.00 | 60.00 | 100.00% | 60.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 60.00 | |
| 1 | 6993 | | SOLIANT HEALTH, LLC | | 31986 | | | | | | | | | | | | | | | |
| V405CK | 105981 | | Invoice 20805385 | | | | | | | | | | | | | | | | | |
| | | P I | Dosio-Gibbs, Carissa | M | | L1 | E | 01 | 101 | 401 | 000 | 740 | 394 | 202405 | 100.00% | 23.25 | 104.13 | 100.00% | 2,421.02 | |
| | | | Everett, Sharon | M | | L1 | E | 01 | 101 | 401 | 000 | 740 | 394 | 202405 | 100.00% | 14.25 | 104.13 | 100.00% | 1,483.85 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 3,904.87 | |
| 1 | 6367 | | TriState Tournaments | | 31968 | | | | | | | | | | | | | | | |
| V405CK | 105982 | | 5th girls hoops | | | | | | | | | | | | | | | | | |
| | | P I | Tournament Fees for 5th Girls Jr. Hoops | M | | L2 | E | 04 | 005 | 590 | 000 | 321 | 401 | 202405 | 100.00% | 5.00 | 145.00 | 100.00% | 725.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 725.00 | |
| 1 | 5876 | | Teachers on Call | | 31900 | | | | | | | | | | | | | | | |
| V405CK | 105983 | | Invoice 149884 | | | | | | | | | | | | | | | | | |
| | | P I | Elem Staff development sub | M | | L1 | E | 01 | 101 | 640 | 000 | 316 | 305 | 202405 | 100.00% | 1.00 | 0.00 | 100.00% | 0.00 | |
| | | | HS staff development sub | M | | L1 | E | 01 | 300 | 640 | 000 | 316 | 305 | 202405 | 100.00% | 1.00 | 0.00 | 100.00% | 0.00 | |
| | | | Elem Sub Pat Burfeind 10/6 | M | | L1 | E | 01 | 101 | 203 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 180.39 | 100.00% | 180.39 | |
| | | | Elem Sub Samantha Lombard 10/3 | M | | L1 | E | 01 | 101 | 203 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 180.39 | 100.00% | 180.39 | |
| | | | Elem Sub SamanthaLombard 10/4 | M | | L1 | E | 01 | 101 | 203 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 180.39 | 100.00% | 180.39 | |
| | | | Elem Sub Samantah Lombard 10/5 | M | | L1 | E | 01 | 101 | 203 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 180.39 | 100.00% | 180.39 | |
| | | | Elem Sub Samantha Lombard 10/6 | M | | L1 | E | 01 | 101 | 203 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 180.39 | 100.00% | 180.39 | |
| | | | Elem Sub Peggy Olson | M | | L1 | E | 01 | 101 | 203 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 180.39 | 100.00% | 180.39 | |
| | | | HS sub Kay Abts 10/6/23 | M | | L1 | E | 01 | 300 | 211 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 180.39 | 100.00% | 180.39 | |
| | | | HS sub Samantha Lombard 10/2/23 | M | | L1 | E | 01 | 300 | 211 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 180.39 | 100.00% | 180.39 | |
| | | | HS sub Samantha Lombard 10/6/23 | M | | L1 | E | 01 | 300 | 211 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 90.20 | 100.00% | 90.20 | |
| | | | HS sub Deb Olsen 10/6/23 | M | | L1 | E | 01 | 300 | 211 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 180.39 | 100.00% | 180.39 | |
| | | | HS Sub Rhi Reinardy 10/2/23 | M | | L1 | E | 01 | 300 | 211 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 90.20 | 100.00% | 90.20 | |
| | | | HS sub Rihi Reinardy 10/3/23 | M | | L1 | E | 01 | 300 | 211 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 180.39 | 100.00% | 180.39 | |
| | | | Hs Sub Rhi Reinardy 10/4/23 | M | | L1 | E | 01 | 300 | 211 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 180.39 | 100.00% | 180.39 | |
| | | | HS sub Rhi Reinardy 10/5/23 | M | | L1 | E | 01 | 300 | 211 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 180.39 | 100.00% | 180.39 | |
| | | | HS sub Rhi Reinardy 10/6/23 | M | | L1 | E | 01 | 300 | 211 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 180.39 | 100.00% | 180.39 | |
| | | | HS sub Michael Toft 10/6/23 | M | | L1 | E | 01 | 300 | 211 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 90.20 | 100.00% | 90.20 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 2,615.67 | |

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 | 4542 | | WINONA HEALTH SERVICES | | 32007 | | | 11/21/2023 | | 7062499 | | | | | | | | | | |
| V405CK | 105984 | | Invoice 7062499 | | | | | | | | | | | | | | | | | |
| | | P | I Loss, Charlie | M | | L1 | E | 01 | 300 | 403 | 000 | 740 | 401 | 202405 | 100.00% | 1.00 | 15.00 | 100.00% | 15.00 | |
| | | | Loss, Charlie | M | | L1 | E | 01 | 300 | 403 | 000 | 740 | 401 | 202405 | 100.00% | 1.00 | 72.00 | 100.00% | 72.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 87.00 | |
| 1 | 4603 | | WINONA HEALTH | | 31972 | | | 11/21/2023 | | Inv date 10.31.23 | | | | | | | | | | |
| V405CK | 105985 | | Invoice date 10.31.23 | | | | | | | | | | | | | | | | | |
| | | P | I Athletics services for games volleyball | M | | L1 | E | 01 | 320 | 296 | 000 | 000 | 401 | 202405 | 100.00% | 3.00 | 200.00 | 100.00% | 600.00 | |
| | | | Athletics services for games football | M | | L1 | E | 01 | 320 | 294 | 000 | 000 | 401 | 202405 | 100.00% | 6.00 | 200.00 | 100.00% | 1,200.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 1,800.00 | |
| 1 | 10141 | | KWIK TRIP | | 31916 | | | 11/21/2023 | | LAHS Disney Fundrais | | | | | | | | | | |
| V405CK | 105986 | | LAHS Disney Fundraiser | | | | | | | | | | | | | | | | | |
| | | P | I Disney Fundraiser for Music Class | M | | L1 | R | 30 | 005 | 298 | 210 | 301 | 619 | 202405 | 100.00% | 1.00 | 1,415.00 | 100.00% | 1,415.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 1,415.00 | |
| 1 | 2010 | | REALLY GOOD STUFF, LLC | | 31393 | | | 11/21/2023 | | LE007972337001 | | | | | | | | | | |
| V405CK | 105987 | | Order # LE007972337001 | | | | | | | | | | | | | | | | | |
| | | P | I 165097 Zaner Bloser 120 Grid Desktop Helper | M | | L2 | E | 01 | 101 | 203 | 901 | 000 | 430 | 202405 | 100.00% | 1.00 | 61.79 | 100.00% | 61.79 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 61.79 | |
| 1 | 1676 | | PORTA PHONE | | 32006 | | | 11/22/2023 | | 23PP6727QT | | | | | | | | | | |
| V405CK | 105988 | | 23PP6727QT | | | | | | | | | | | | | | | | | |
| | | P | I TD 905-HDS Wireless Headset | M | | L1 | E | 30 | 005 | 294 | 782 | 301 | 401 | 202405 | 100.00% | 1.00 | 2,750.00 | 100.00% | 2,750.00 | |
| | | | Trade in of existing comstar version | M | | L1 | E | 30 | 005 | 294 | 782 | 301 | 401 | 202405 | 100.00% | (1.00) | 1,375.00 | 100.00% | (1,375.00) | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 1,375.00 | |
| 1 | 3128 | | Amazon Capital Services | | 31792 | | | 11/22/2023 | | 1TYD-MT1Q-C3C9 | | | | | | | | | | |
| V405AM | 105989 | | Account # AUTWZDABXNB8K | | | | | | | | | | | | | | | | | |
| | | P | I 2 lbsosins 32 pack black coat hooks | M | | L1 | E | 01 | 005 | 810 | 000 | 000 | 410 | 202405 | 100.00% | 2.00 | 25.99 | 100.00% | 51.98 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 51.98 | |
| 1 | 3128 | | Amazon Capital Services | | 31545 | | | 11/22/2023 | | 196V-J3G9-9VJN | | | | | | | | | | |
| V405AM | 105990 | | Account # AUTWZDABXNB8K | | | | | | | | | | | | | | | | | |
| | | P | I 12 Pcs Classroom Storage Caddies Stackable | M | | L1 | E | 01 | 300 | 620 | 000 | 000 | 401 | 202405 | 100.00% | 1.00 | 50.99 | 100.00% | 50.99 | |
| | | | Magnetic Dry Erase Marker Holder, Pen and Er | M | | L1 | E | 01 | 300 | 620 | 000 | 000 | 401 | 202405 | 100.00% | 1.00 | 9.69 | 100.00% | 9.69 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 60.68 | |
| 1 | 3128 | | Amazon Capital Services | | 31553 | | | 11/22/2023 | | 1N9K-1JLR-7PY7 | | | | | | | | | | |
| V405AM | 105991 | | Account # AUTWZDABXNB8K | | | | | | | | | | | | | | | | | |
| | | P | I iPhone Charger Super Fast Charging [Apple M | M | | L2 | E | 01 | 101 | 272 | 000 | 317 | 406 | 202405 | 100.00% | 1.00 | 9.99 | 100.00% | 9.99 | |

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 | 3128 | | Amazon Capital Services | | 31553 | | | 11/22/2023 | | | | | | 1N9K-1JLR-7PY7 | | | | | | |
| V405AM | 105991 | | Account # AUTWZDABXNB8K | | | | | | | | | | | | | | | | | |
| | | P | I | QWERDF Bulk Headphones 12 Packs Classr | M | L2 | E | 01 | 101 | 272 | 000 | 317 | 406 | 202405 | 100.00% | 1.00 | 23.99 | 100.00% | 23.99 | |
| | | | | Paper Mate Flair Felt Tip Pens, Medium Point | M | L2 | E | 01 | 101 | 272 | 000 | 317 | 406 | 202405 | 100.00% | 1.00 | 9.74 | 100.00% | 9.74 | |
| | | | | 6 Pack Privacy Shields for Student Desks, Pri | M | L2 | E | 01 | 101 | 272 | 000 | 317 | 406 | 202405 | 100.00% | 1.00 | 18.99 | 100.00% | 18.99 | |
| | | | | Elmer's Disappearing Purple School Glue Stic | M | L2 | E | 01 | 101 | 272 | 000 | 317 | 406 | 202405 | 100.00% | 1.00 | 5.62 | 100.00% | 5.62 | |
| | | | | EXPO Low Odor Dry Erase Markers, Chisel Ti | M | L2 | E | 01 | 101 | 272 | 000 | 317 | 406 | 202405 | 100.00% | 1.00 | 13.37 | 100.00% | 13.37 | |
| | | | | Miscellaneous | M | L2 | E | 01 | 101 | 272 | 000 | 317 | 406 | 202405 | 100.00% | 1.00 | 0.00 | 100.00% | 0.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 81.70 | |
| 1 | 3128 | | Amazon Capital Services | | 31905 | | | 11/22/2023 | | | | | | 473-9YJF-HCDC | | | | | | |
| V405AM | 105992 | | Account # AUTWZDABXNB8K | | | | | | | | | | | | | | | | | |
| | | P | I | Aimyoo Pack of 30 Cactus Shaped Ballpoint B | M | L1 | R | 30 | 005 | 298 | 223 | 301 | 619 | 202405 | 100.00% | 1.00 | 8.99 | 100.00% | 8.99 | |
| | | | | 36 Pack 80's Style Neon Party Sunglasses - F | M | L1 | R | 30 | 005 | 298 | 223 | 301 | 619 | 202405 | 100.00% | 1.00 | 24.87 | 100.00% | 24.87 | |
| | | | | Smarties Candy Necklace, 24 Count Box | M | L1 | R | 30 | 005 | 298 | 223 | 301 | 619 | 202405 | 100.00% | 1.00 | 13.10 | 100.00% | 13.10 | |
| | | | | Shipping | | L1 | R | 30 | 005 | 298 | 223 | 301 | 619 | 202405 | 100.00% | 1.00 | 0.98 | 100.00% | 0.98 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 47.94 | |
| 1 | 3128 | | Amazon Capital Services | | 31555 | | | 11/22/2023 | | | | | | 1KV1-6VRQ-96RG | | | | | | |
| V405AM | 105993 | | Account # AUTWZDABXNB8K | | | | | | | | | | | | | | | | | |
| | | P | I | Chutes and Ladders Board Game for 2 to 4 Pl | M | L2 | E | 01 | 101 | 203 | 901 | 000 | 430 | 202405 | 100.00% | 1.00 | 12.99 | 100.00% | 12.99 | |
| | | | | Checkers Board for Kids- Fun Checkerboard C | M | L2 | E | 01 | 101 | 203 | 901 | 000 | 430 | 202405 | 100.00% | 1.00 | 15.99 | 100.00% | 15.99 | |
| | | | | School Puzzles (Highlights Hidden Pictures) | M | L2 | E | 01 | 101 | 203 | 901 | 000 | 430 | 202405 | 100.00% | 1.00 | 5.49 | 100.00% | 5.49 | |
| | | | | Winning Moves Games Guess Who? Board G | M | L2 | E | 01 | 101 | 203 | 901 | 000 | 430 | 202405 | 100.00% | 1.00 | 16.47 | 100.00% | 16.47 | |
| | | | | Cable Zip Ties,600 Piece Self-Locking Nylon C | M | L2 | E | 01 | 101 | 203 | 901 | 000 | 430 | 202405 | 100.00% | 1.00 | 6.99 | 100.00% | 6.99 | |
| | | | | Best Hidden Pictures Puzzles EVER: The Ulti | M | L2 | E | 01 | 101 | 203 | 901 | 000 | 430 | 202405 | 100.00% | 1.00 | 19.99 | 100.00% | 19.99 | |
| | | | | 100 Pcs Pangda Flexible Rubber Magnets Dis | M | L2 | E | 01 | 101 | 203 | 901 | 000 | 430 | 202405 | 100.00% | 2.00 | 8.99 | 100.00% | 17.98 | |
| | | | | 60PCS Rubber Ducks Bath Toys Mini Ducks F | M | L2 | E | 01 | 101 | 203 | 901 | 000 | 430 | 202405 | 100.00% | 1.00 | 8.99 | 100.00% | 8.99 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 104.89 | |
| 1 | 3128 | | Amazon Capital Services | | 31698 | | | 11/22/2023 | | | | | | 113R-GDR3-7ND1 | | | | | | |
| V405AM | 105994 | | Account # AUTWZDABXNB8K | | | | | | | | | | | | | | | | | |
| | | P | I | Leitee 10 Pcs Inflated Wobble Cushion Balanc | M | L2 | E | 01 | 101 | 201 | 000 | 000 | 430 | 202405 | 100.00% | 1.00 | 70.99 | 100.00% | 70.99 | |
| | | | | Yunbaoit Upgraded Black Visual Timer with Pi | M | L2 | E | 01 | 101 | 201 | 000 | 000 | 430 | 202405 | 100.00% | 3.00 | 17.63 | 100.00% | 52.89 | |
| | | | | Bouncyband Wiggle Feet, Dark Blue, 12" x 9" | M | L2 | E | 01 | 101 | 201 | 000 | 000 | 430 | 202405 | 100.00% | 2.00 | 24.95 | 100.00% | 49.90 | |
| | | | | GAMENOTE Round Floor Cushions for Class | M | L2 | E | 01 | 101 | 201 | 000 | 000 | 430 | 202405 | 100.00% | 1.00 | 39.99 | 100.00% | 39.99 | |
| | | | | KICK BANDS Chair Bands for Kids with Fidge | M | L2 | E | 01 | 101 | 201 | 000 | 000 | 430 | 202405 | 100.00% | 1.00 | 54.99 | 100.00% | 54.99 | |
| | | | | Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 M | M | L2 | E | 01 | 101 | 201 | 000 | 000 | 430 | 202405 | 100.00% | 2.00 | 33.99 | 100.00% | 67.98 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 336.74 | |

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 | 3128 | | Amazon Capital Services | | 31750 | | | 11/22/2023 | | 176N-NK6F-97NQ | | | | | | | | | | |
| V405AM | 105995 | | Account # AUTWZDABXNB8K | | | | | | | | | | | | | | | | | |
| | | P I | planner refill pages and binder. | M | | L1 | E | 01 | 300 | 410 | 000 | 740 | 433 | 202405 | 100.00% | 1.00 | 39.99 | 100.00% | 39.99 | |
| | | | Amazon snack storage bags 300 count | | | L1 | E | 01 | 300 | 410 | 000 | 740 | 433 | 202405 | 100.00% | 1.00 | 7.81 | 100.00% | 7.81 | |
| | | | Panner pad 7 holes | | | L1 | E | 01 | 300 | 410 | 000 | 740 | 433 | 202405 | 100.00% | 1.00 | 32.49 | 100.00% | 32.49 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 80.29 | |
| 1 | 3128 | | Amazon Capital Services | | 31755 | | | 11/22/2023 | | 176N-NK6F-97NQ | | | | | | | | | | |
| V405AM | 105996 | | Account # AUTWZDABXNB8K | | | | | | | | | | | | | | | | | |
| | | P I | Sticky Notes 3x3 | M | | L1 | E | 01 | 300 | 211 | 000 | 000 | 401 | 202405 | 100.00% | 2.00 | 16.27 | 100.00% | 32.54 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 32.54 | |
| 1 | 3128 | | Amazon Capital Services | | 31761 | | | 11/22/2023 | | 1JDL-YCGR-4KRK | | | | | | | | | | |
| V405AM | 105997 | | Account # AUTWZDABXNB8K | | | | | | | | | | | | | | | | | |
| | | P I | shipping should be free | M | | L2 | E | 01 | 101 | 412 | 000 | 620 | 401 | 202405 | 100.00% | 1.00 | 11.80 | 100.00% | 11.80 | |
| | | | Superflex ... A Superhero Social Thinking Curr | M | | L2 | E | 01 | 101 | 412 | 000 | 620 | 401 | 202405 | 100.00% | 1.00 | 71.99 | 100.00% | 71.99 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 83.79 | |
| 1 | 3128 | | Amazon Capital Services | | 31837 | | | 11/22/2023 | | 1NKN-CYLN-4LNK | | | | | | | | | | |
| V405AM | 105998 | | Account # AUTWZDABXNB8K | | | | | | | | | | | | | | | | | |
| | | P I | Part for a heater | M | | L1 | E | 01 | 300 | 810 | 000 | 000 | 410 | 202405 | 100.00% | 1.00 | 190.00 | 100.00% | 190.00 | |
| | | | credit | | | L1 | E | 01 | 300 | 810 | 000 | 000 | 410 | 202405 | 100.00% | (1.00) | 190.00 | 100.00% | (190.00) | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 0.00 | |
| 1 | 3128 | | Amazon Capital Services | | 31631 | | | 11/22/2023 | | 1N7R-MXJK-4W7G | | | | | | | | | | |
| V405AM | 105999 | | Account # AUTWZDABXNB8K | | | | | | | | | | | | | | | | | |
| | | P I | Twist-Erase EXPRESS Mechanical Pencil | M | | L1 | E | 01 | 300 | 230 | 000 | 000 | 430 | 202405 | 100.00% | 1.00 | 10.19 | 100.00% | 10.19 | |
| | | | Spanish Verbs Made Easy Workbook: | | | L1 | E | 01 | 300 | 230 | 000 | 000 | 430 | 202405 | 100.00% | 1.00 | 14.90 | 100.00% | 14.90 | |
| | | | No Nonsense Spanish Workbook: Jam-packec | | | L1 | E | 01 | 300 | 230 | 000 | 000 | 430 | 202405 | 100.00% | 1.00 | 14.39 | 100.00% | 14.39 | |
| | | | hand2mind Plastic Solid Bingo Chips, Chips fc | | | L1 | E | 01 | 300 | 230 | 000 | 000 | 430 | 202405 | 100.00% | 1.00 | 4.99 | 100.00% | 4.99 | |
| | | | Astrobrights Mega Collection, Colored Paper, " | | | L1 | E | 01 | 300 | 230 | 000 | 000 | 430 | 202405 | 100.00% | 1.00 | 18.49 | 100.00% | 18.49 | |
| | | | Methdic Address Labels 1" x 2-5/8" 900 Labelk | | | L1 | E | 01 | 300 | 230 | 000 | 000 | 430 | 202405 | 100.00% | 1.00 | 6.85 | 100.00% | 6.85 | |
| | | | Amazon Basics Snack Storage Bags, 300 Cou | | | L1 | E | 01 | 300 | 230 | 000 | 000 | 430 | 202405 | 100.00% | 1.00 | 7.81 | 100.00% | 7.81 | |
| | | | Correction Tape, Pack of 5, Effortlessly Create | | | L1 | E | 01 | 300 | 230 | 000 | 000 | 430 | 202405 | 100.00% | 1.00 | 6.99 | 100.00% | 6.99 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 84.61 | |
| 1 | 3128 | | Amazon Capital Services | | 31726 | | | 11/22/2023 | | 13DT-6GJX-4MHL | | | | | | | | | | |
| V405AM | 106000 | | Account # AUTWZDABXNB8K | | | | | | | | | | | | | | | | | |
| | | P I | Walkie Talkies | M | | L1 | E | 30 | 005 | 298 | 203 | 301 | 401 | 202405 | 100.00% | 1.00 | 119.96 | 100.00% | 119.96 | |

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 | 3128 | | Amazon Capital Services | | 31726 | | | 11/22/2023 | | 13DT-6GJX-4MHL | | | | | | | | | |
| V405AM | 106000 | | Account # AUTWZDABXNB8K | | | | | | | | | | | | | | | | |
| | | P I | Paper Roll | M | | L1 | E | 01 | 300 | 301 | 000 | 830 | 433 | 202405 | 100.00% | 1.00 | 29.19 | 100.00% | 29.19 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 149.15 |
| 1 | 3128 | | Amazon Capital Services | | 31667 | | | 11/22/2023 | | 1TYD-MT1Q-3KHV | | | | | | | | | |
| V405AM | 106001 | | Account # AUTWZDABXNB8K | | | | | | | | | | | | | | | | |
| | | P I | REXQualis Electronics Component Fun Kit w/ | M | | L1 | E | 01 | 300 | 050 | 000 | 000 | 401 | 202405 | 100.00% | 5.00 | 15.47 | 100.00% | 77.35 |
| | | | Casio fx-300ESPLUS2 2nd Edition, Standard | M | | L1 | E | 01 | 300 | 050 | 000 | 000 | 401 | 202405 | 100.00% | 20.00 | 12.99 | 100.00% | 259.80 |
| | | | MISSLO Calculator Holder for Classroom Cell | M | | L1 | E | 01 | 300 | 050 | 000 | 000 | 401 | 202405 | 100.00% | 1.00 | 12.60 | 100.00% | 12.60 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 349.75 |
| 1 | 3128 | | Amazon Capital Services | | 32064 | | | 11/29/2023 | | firekeepers daughter | | | | | | | | | |
| V405AM | 106002 | | Account # AUTWZDABXNB8K | | | | | | | | | | | | | | | | |
| | | P I | The Firekeepers Daughter in Spanish | M | | L1 | E | 01 | 300 | 220 | 000 | 000 | 460 | 202405 | 100.00% | 1.00 | 19.95 | 100.00% | 19.95 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 19.95 |
| 1 | 3128 | | Amazon Capital Services | | 31774 | | | 11/29/2023 | | 13DT-6GJX-4MHL | | | | | | | | | |
| V405AM | 106003 | | Account # AUTWZDABXNB8K | | | | | | | | | | | | | | | | |
| | | P I | Headphone splitter, knitted 3.5mm Audio | M | | L1 | E | 01 | 300 | 401 | 000 | 740 | 433 | 202405 | 100.00% | 1.00 | 5.99 | 100.00% | 5.99 |
| | | | Jaunivo USB Microphone, Computer PC micro | M | | L1 | E | 01 | 300 | 401 | 000 | 740 | 433 | 202405 | 100.00% | 1.00 | 15.98 | 100.00% | 15.98 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 21.97 |
| 1 | 3128 | | Amazon Capital Services | | 31550 | | | 11/29/2023 | | 1 | | | | | | | | | |
| V405AM | 106004 | | Account # AUTWZDABXNB8K | | | | | | | | | | | | | | | | |
| | | P I | disposable cups | M | | L2 | E | 01 | 005 | 720 | 000 | 000 | 401 | 202405 | 100.00% | 1.00 | 15.49 | 100.00% | 15.49 |
| | | | sand timers | M | | L2 | E | 01 | 005 | 720 | 000 | 000 | 401 | 202405 | 100.00% | 1.00 | 7.99 | 100.00% | 7.99 |
| | | | i bumped my head stickers | M | | L2 | E | 01 | 005 | 720 | 000 | 000 | 401 | 202405 | 100.00% | 1.00 | 14.69 | 100.00% | 14.69 |
| | | | hanging basket for bathroom | M | | L2 | E | 01 | 005 | 720 | 000 | 000 | 401 | 202405 | 100.00% | 1.00 | 16.99 | 100.00% | 16.99 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 55.16 |
| 1 | 18600 | | MINNESOTA TEACHERS RETIREMENT ASS'N | | | | | 11/29/2023 | | S202410 | | | | | | | | | |
| V405PR | 106005 | | Missed contributions | | | | | | | | | | | | | | | | |
| | | P I | Missed payment payroll error | | | L1 | B | 01 | 215 | 006 | | | | 202405 | 100.00% | 1.00 | 2,145.76 | 100.00% | 2,145.76 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 2,145.76 |
| 1 | 6461 | | ISD 857 - Flex Plan Checking | | | | | 11/30/2023 | | S2024100 | | | | | | | | | |
| V405PR | 106006 | | ADMINISTRA | | | | | | | | | | | | | | | | |
| | | P I | FLEX PLAN | | | L1 | B | 01 | 215 | 090 | | | | 202405 | 100.00% | 1.00 | 12.50 | 100.00% | 12.50 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 12.50 |

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 | 7128 | | Affinity Plus Credit Union | | | | | | | | | | | | | | | | |
| V405PR | 106007 | | HSA Contributions (see enclosed | | | | | | | | | | | | | | | | |
| | | P I | Payroll Deductions | | | L1 | B | 01 | 215 | 092 | | | | 202405 | 100.00% | 1.00 | 25.00 | 100.00% | 25.00 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 25.00 |
| 1 | 6496 | | EDUCATORS BENEFIT CONSULTANTS | | | | | | | | | | | | | | | | |
| V405PR | 106008 | | AM EXP IDS | | | | | | | | | | | | | | | | |
| | | P I | TSA - Ameriprise | | | L1 | B | 01 | 215 | 047 | | | | 202405 | 100.00% | 1.00 | 73.76 | 100.00% | 73.76 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 73.76 |
| 1 | 6406 | | Ameritas Life Insurance Corp | | | | | | | | | | | | | | | | |
| V405PR | 106009 | | AMERITAS | | | | | | | | | | | | | | | | |
| | | P I | Vision Insurance | | | L1 | B | 01 | 215 | 034 | | | | 202405 | 100.00% | 1.00 | 71.18 | 100.00% | 71.18 |
| | | | adjust to invoice | | | L1 | B | 01 | 215 | 034 | | | | 202405 | 100.00% | (1.00) | 63.42 | 100.00% | (63.42) |
| Voucher Total | | | | | | | | | | | | | | | | | | | 7.76 |
| 1 | 4951 | | Bremer Bank | | | | | | | | | | | | | | | | |
| V405PR | 106010 | | BREMER | | | | | | | | | | | | | | | | |
| | | P I | Payroll Deductions | | | L1 | B | 01 | 215 | 092 | | | | 202405 | 100.00% | 1.00 | 350.00 | 100.00% | 350.00 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 350.00 |
| 1 | 6461 | | ISD 857 - Flex Plan Checking | | | | | | | | | | | | | | | | |
| V405PR | 106011 | | DEPENDANTC | | | | | | | | | | | | | | | | |
| | | P I | Madison National-LTD | | | L1 | B | 01 | 215 | 000 | | | | 202405 | 100.00% | 1.00 | 208.34 | 100.00% | 208.34 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 208.34 |
| 1 | 1054 | | FEDERAL TAXES | | | | | | | | | | | | | | | | |
| V405PR | 106012 | | FED TAXES | | | | | | | | | | | | | | | | |
| | | P I | Federal Withholding | | | L1 | B | 01 | 215 | 002 | | | | 202405 | 100.00% | 1.00 | 12,291.95 | 100.00% | 12,291.95 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 12,291.95 |
| 1 | 4373 | | ING | | | | | | | | | | | | | | | | |
| V405PR | 106013 | | HCSP_NOTAX | | | | | | | | | | | | | | | | |
| | | P I | Health Savings Plan | | | L1 | B | 01 | 215 | 091 | | | | 202405 | 100.00% | 1.00 | 2,175.90 | 100.00% | 2,175.90 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 2,175.90 |
| 1 | 6265 | | HOME FEDERAL SAVINGS BANK | | | | | | | | | | | | | | | | |
| V405PR | 106014 | | HOMEFED | | | | | | | | | | | | | | | | |
| | | P I | Payroll Deductions | | | L1 | B | 01 | 215 | 092 | | | | 202405 | 100.00% | 1.00 | 42.50 | 100.00% | 42.50 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 42.50 |

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 | 11202 | | Education Minnesota - Lewiston-Altura | | | | | | | | | | | | | | | | | |
| V405PR | 106015 | | L.E.A. | | | | | | | | | | | | | | | | | |
| | | P I | LEA Dues | | | L1 | B | 01 | 215 | 016 | | | | 202405 | 100.00% | 1.00 | 2,132.00 | 100.00% | 2,132.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 2,132.00 | |
| 1 | 17090 | | MADISON NATIONAL LIFE | | | | | | | | | | | | | | | | | |
| V405PR | 106016 | | LTDR | | | | | | | | | | | | | | | | | |
| | | P I | Madison National-LTD | | | L1 | B | 01 | 215 | 000 | | | | 202405 | 100.00% | 1.00 | 454.24 | 100.00% | 454.24 | |
| | | | adjust to invoice | | | L1 | B | 01 | 215 | 000 | | | | 202405 | 100.00% | (1.00) | 15.33 | 100.00% | (15.33) | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 438.91 | |
| 1 | 6496 | | EDUCATORS BENEFIT CONSULTANTS | | | | | | | | | | | | | | | | | |
| V405PR | 106017 | | MEA/ESI | | | | | | | | | | | | | | | | | |
| | | P I | TSA - MEA/ESI | | | L1 | B | 01 | 215 | 050 | | | | 202405 | 100.00% | 1.00 | 2,487.81 | 100.00% | 2,487.81 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 2,487.81 | |
| 1 | 1054 | | FEDERAL TAXES | | | | | | | | | | | | | | | | | |
| V405PR | 106018 | | MEDI | | | | | | | | | | | | | | | | | |
| | | P I | FICA/Medicare | | | L1 | B | 01 | 215 | 010 | | | | 202405 | 100.00% | 1.00 | 5,741.60 | 100.00% | 5,741.60 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 5,741.60 | |
| 1 | 6461 | | ISD 857 - Flex Plan Checking | | | | | | | | | | | | | | | | | |
| V405PR | 106019 | | MEDICAL | | | | | | | | | | | | | | | | | |
| | | P I | Madison National-LTD | | | L1 | B | 01 | 215 | 000 | | | | 202405 | 100.00% | 1.00 | 356.27 | 100.00% | 356.27 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 356.27 | |
| 1 | 4786 | | Merchants Bank | | | | | | | | | | | | | | | | | |
| V405PR | 106020 | | HSA Deposits See Attached | | | | | | | | | | | | | | | | | |
| | | P I | Payroll Deductions | | | L1 | B | 01 | 215 | 092 | | | | 202405 | 100.00% | 1.00 | 375.00 | 100.00% | 375.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 375.00 | |
| 1 | 6283 | | MinnWest Bank Group | | | | | | | | | | | | | | | | | |
| V405PR | 106021 | | MINNWEST | | | | | | | | | | | | | | | | | |
| | | P I | Payroll Deductions | | | L1 | B | 01 | 215 | 092 | | | | 202405 | 100.00% | 1.00 | 256.47 | 100.00% | 256.47 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 256.47 | |
| 1 | 1053 | | MINNESOTA ELECTRONIC FUNDS | | | | | | | | | | | | | | | | | |
| V405PR | 106022 | | MN TAXES | | | | | | | | | | | | | | | | | |
| | | P I | State Withholding | | | L1 | B | 01 | 215 | 003 | | | | 202405 | 100.00% | 1.00 | 6,722.60 | 100.00% | 6,722.60 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 6,722.60 | |

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 | 1054 | | FEDERAL TAXES | | | | | | | | | | | | | | | | |
| V405PR | 106023 | | OASDI | | | | | | | | | | | | | | | | |
| | | P I | FICA/Medicare | | | L1 | B | 01 | 215 | 010 | | | | 202405 | 100.00% | 1.00 | 24,549.88 | 100.00% | 24,549.88 |
| | | | | | | | | | | | | | | | | | Voucher Total | 24,549.88 | |
| 1 | 18610 | | Public Employers Retirement Association | | | | | | | | | | | | | | | | |
| V405PR | 106024 | | PERA | | | | | | | | | | | | | | | | |
| | | P I | PERA | | | L1 | B | 01 | 215 | 007 | | | | 202405 | 100.00% | 1.00 | 6,362.67 | 100.00% | 6,362.67 |
| | | | | | | | | | | | | | | | | | Voucher Total | 6,362.67 | |
| 1 | 6496 | | EDUCATORS BENEFIT CONSULTANTS | | | | | | | | | | | | | | | | |
| V405PR | 106025 | | THRIVENT | | | | | | | | | | | | | | | | |
| | | P I | TSA - Thrivent Financial | | | L1 | B | 01 | 215 | 049 | | | | 202405 | 100.00% | 1.00 | 100.00 | 100.00% | 100.00 |
| | | | | | | | | | | | | | | | | | Voucher Total | 100.00 | |
| 1 | 6496 | | EDUCATORS BENEFIT CONSULTANTS | | | | | | | | | | | | | | | | |
| V405PR | 106026 | | THRIVENTM | | | | | | | | | | | | | | | | |
| | | P I | TSA - Thrivent Financial | | | L1 | B | 01 | 215 | 049 | | | | 202405 | 100.00% | 1.00 | 1,654.37 | 100.00% | 1,654.37 |
| | | | | | | | | | | | | | | | | | Voucher Total | 1,654.37 | |
| 1 | 18600 | | MINNESOTA TEACHERS RETIREMENT ASS'N | | | | | | | | | | | | | | | | |
| V405PR | 106027 | | TRA | | | | | | | | | | | | | | | | |
| | | P I | TRA | | | L1 | B | 01 | 215 | 006 | | | | 202405 | 100.00% | 1.00 | 26,710.92 | 100.00% | 26,710.92 |
| | | | | | | | | | | | | | | | | | Voucher Total | 26,710.92 | |
| 1 | 6496 | | EDUCATORS BENEFIT CONSULTANTS | | | | | | | | | | | | | | | | |
| V405PR | 106028 | | VANGUARD | | | | | | | | | | | | | | | | |
| | | P I | TSA - American Funds | | | L1 | B | 01 | 215 | 041 | | | | 202405 | 100.00% | 1.00 | 151.69 | 100.00% | 151.69 |
| | | | TSA - Vanguard | | | L1 | B | 01 | 215 | 059 | | | | 202405 | 100.00% | 1.00 | 448.76 | 100.00% | 448.76 |
| | | | | | | | | | | | | | | | | | Voucher Total | 600.45 | |
| 1 | 6496 | | EDUCATORS BENEFIT CONSULTANTS | | | | | | | | | | | | | | | | |
| V405PR | 106029 | | VOYA | | | | | | | | | | | | | | | | |
| | | P I | TSA - VOYA | | | L1 | B | 01 | 215 | 040 | | | | 202405 | 100.00% | 1.00 | 1,567.56 | 100.00% | 1,567.56 |
| | | | | | | | | | | | | | | | | | Voucher Total | 1,567.56 | |
| 1 | 6496 | | EDUCATORS BENEFIT CONSULTANTS | | | | | | | | | | | | | | | | |
| V405PR | 106030 | | WAD & RD | | | | | | | | | | | | | | | | |
| | | P I | TSA - Wadell & Reed | | | L1 | B | 01 | 215 | 060 | | | | 202405 | 100.00% | 1.00 | 136.88 | 100.00% | 136.88 |
| | | | | | | | | | | | | | | | | | Voucher Total | 136.88 | |

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 | 3545 | | Winona National Bank | | | | | | | | | | | | | | | | |
| V405PR | 106031 | | HSA Contributions (see enclosed) | | | | | | | | | | | | | | | | |
| | | P I | Payroll Deductions | | | L1 | B | 01 | 215 | 092 | | | | 202405 | 100.00% | 1.00 | 160.00 | 100.00% | 160.00 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 160.00 |
| 1 | 2183 | | B & S Rentals Inc. | | 32058 | | | | | | | | | | | | | | |
| V405CK | 106032 | | Invoice 6533 | | | | | | | | | | | | | | | | |
| | | P I | PORTABLE TOILET RENT | M | | L1 | E | 01 | 300 | 810 | 000 | 000 | 350 | 202405 | 100.00% | 3.00 | 150.00 | 100.00% | 450.00 |
| | | | PORTABLE TOILET RENT | M | | L1 | E | 01 | 300 | 810 | 000 | 000 | 350 | 202405 | 100.00% | 1.00 | 180.00 | 100.00% | 180.00 |
| | | | PORTABLE TOILET RENT | M | | L1 | E | 01 | 300 | 810 | 000 | 000 | 350 | 202405 | 100.00% | 4.00 | 100.00 | 100.00% | 400.00 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 1,030.00 |
| 1 | 7139 | | BENKE, AMY JO | | 32035 | | | | | | | | | | | | | | |
| V405CK | 106033 | | Election Judge | | | | | | | | | | | | | | | | |
| | | P I | Election Judge | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 14.00 | 15.00 | 100.00% | 210.00 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 210.00 |
| 1 | 7138 | | BROWN , BRYAN THOMAS | | 32032 | | | | | | | | | | | | | | |
| V405CK | 106034 | | Election | | | | | | | | | | | | | | | | |
| | | P I | Extra Duty | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 7.00 | 15.00 | 100.00% | 105.00 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 105.00 |
| 1 | 2707 | | City of Lewiston | | 32056 | | | | | | | | | | | | | | |
| V405CK | 106035 | | Water bill nov 2023 | | | | | | | | | | | | | | | | |
| | | P I | Bus Garage | M | | L1 | E | 01 | 101 | 810 | 000 | 000 | 330 | 202405 | 100.00% | 1.00 | 991.06 | 100.00% | 991.06 |
| | | | High School Water | M | | L1 | E | 01 | 300 | 810 | 000 | 000 | 330 | 202405 | 100.00% | 1.00 | 1,425.26 | 100.00% | 1,425.26 |
| | | | HS Garage | M | | L1 | E | 01 | 300 | 810 | 000 | 000 | 330 | 202405 | 100.00% | 1.00 | 17.93 | 100.00% | 17.93 |
| | | | Hydrant-Sprinkler | M | | L1 | E | 01 | 300 | 810 | 000 | 000 | 330 | 202405 | 100.00% | 1.00 | 18.46 | 100.00% | 18.46 |
| | | | Ball field | M | | L1 | E | 01 | 300 | 810 | 000 | 000 | 330 | 202405 | 100.00% | 1.00 | 0.00 | 100.00% | 0.00 |
| | | | Potable water Elem | M | | L1 | E | 01 | 101 | 810 | 000 | 000 | 330 | 202405 | 100.00% | 1.00 | 57.63 | 100.00% | 57.63 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 2,510.34 |
| 1 | 6376 | | Ed Midwest LLC | | 32067 | | | | | | | | | | | | | | |
| V405CK | 106036 | | Tech Services | | | | | | | | | | | | | | | | |
| | | P I | Services for the month Nov 2023 | M | | L1 | E | 01 | 005 | 630 | 000 | 302 | 305 | 202405 | 100.00% | 1.00 | 6,100.00 | 100.00% | 6,100.00 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 6,100.00 |
| 1 | 3174 | | Excel Images Inc. | | 32054 | | | | | | | | | | | | | | |
| V405CK | 106037 | | customer # 007685 | | | | | | | | | | | | | | | | |
| | | P I | 50 t-shirts | M | | L2 | E | 04 | 005 | 590 | 903 | 321 | 401 | 202405 | 100.00% | 1.00 | 496.00 | 100.00% | 496.00 |
| Voucher Total | | | | | | | | | | | | | | | | | | | 496.00 |

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 | 4085 | | IEA, INC | | 32044 | | | 11/29/2023 | | 00050581 | | | | | | | | | | |
| V405CK | 106038 | | Invoice 00050581 | | | | | | | | | | | | | | | | | |
| | | P | I November EHS services | M | | L1 | E | 01 | 005 | 865 | 000 | 352 | 305 | 202405 | 100.00% | 1.00 | 299.00 | 100.00% | 299.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 299.00 | |
| 1 | 4872 | | JACOBS, HOLLY | | 32037 | | | 11/29/2023 | | 1 | | | | | | | | | | |
| V405CK | 106039 | | Head Election Judge | | | | | | | | | | | | | | | | | |
| | | P | I Election Judge | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 6.00 | 17.00 | 100.00% | 102.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 102.00 | |
| 1 | 7146 | | JENSEN, JOAN | | 32047 | | | 11/29/2023 | | 1 | | | | | | | | | | |
| V405CK | 106040 | | Election Judge | | | | | | | | | | | | | | | | | |
| | | P | I Election Judge | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 4.50 | 15.00 | 100.00% | 67.50 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 67.50 | |
| 1 | 7143 | | JOHNSON, JULIANN E | | 32042 | | | 11/29/2023 | | 1 | | | | | | | | | | |
| V405CK | 106041 | | Election Judge | | | | | | | | | | | | | | | | | |
| | | P | I Election Judge | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 5.00 | 15.00 | 100.00% | 75.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 75.00 | |
| 1 | 3282 | | Kennedy & Graven Chartered | | 32041 | | | 11/29/2023 | | 177892 | | | | | | | | | | |
| V405CK | 106042 | | Invoice 177892 | | | | | | | | | | | | | | | | | |
| | | P | I 10/4/2023 General matter telephone conferenc | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 0.30 | 250.00 | 100.00% | 75.00 | |
| | | | 10/5/2023 General matters draft petition | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 0.80 | 250.00 | 100.00% | 200.00 | |
| | | | 10/6/2023 General matters Search tax rolls | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 1.50 | 160.00 | 100.00% | 240.00 | |
| | | | 10/6/2023 General matters legal description of | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 0.30 | 250.00 | 100.00% | 75.00 | |
| | | | 10/9/2023 General matters assessment agreer | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 0.30 | 250.00 | 100.00% | 75.00 | |
| | | | 10/11/2023 General matters phone conference | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 0.80 | 160.00 | 100.00% | 128.00 | |
| | | | 10/13/2023 General matters General matters v | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 0.80 | 160.00 | 100.00% | 128.00 | |
| | | | 10/24/2023 General matters agreement with ci | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 0.30 | 250.00 | 100.00% | 75.00 | |
| | | | 10/7/23 Card member services | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 12.00 | 100.00% | 12.00 | |
| | | | 10/13/23 Winona county recorder | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 5.00 | 100.00% | 5.00 | |
| Voucher Total | | | | | | | | | | | | | | | | | | | 1,013.00 | |
| 1 | 3282 | | Kennedy & Graven Chartered | | 32039 | | | 11/29/2023 | | 177891 | | | | | | | | | | |
| V405CK | 106043 | | Invoice 177891 | | | | | | | | | | | | | | | | | |
| | | P | I 10/5/23 General Matters communications by ei | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 1.50 | 245.00 | 100.00% | 367.50 | |
| | | | 10/5/23 General matter communication by pho | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 0.30 | 245.00 | 100.00% | 73.50 | |
| | | | 10/5/23 General matter communication by pho | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 0.20 | 245.00 | 100.00% | 49.00 | |
| | | | 10/6/23 General matter communication by pho | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 0.20 | 245.00 | 100.00% | 49.00 | |

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 | 3282 | | Kennedy & Graven Chartered | | 32039 | | | 11/29/2023 | | 177891 | | | | | | | | | |
| V405CK | 106043 | | Invoice 177891 | | | | | | | | | | | | | | | | |
| | | P I | 10/23/23 General matter high school principal | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 0.40 | 245.00 | 100.00% | 98.00 |
| | | | 10/31/23 general matter with trustee | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 0.50 | 245.00 | 100.00% | 122.50 |
| | | | 10/31/23 general matter sped eval | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 0.50 | 245.00 | 100.00% | 122.50 |
| | | | 10/25/23 general matter communication by phc | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 0.60 | 245.00 | 100.00% | 147.00 |
| Voucher Total | | | | | | | | | | | | | | | | | 1,029.00 | | |
| 1 | 7145 | | KENNEDY, LAURIE ANN | | 32046 | | | 11/29/2023 | | 1 | | | | | | | | | |
| V405CK | 106044 | | Election judge | | | | | | | | | | | | | | | | |
| | | P I | Election Judge | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 5.00 | 17.00 | 100.00% | 85.00 |
| Voucher Total | | | | | | | | | | | | | | | | | 85.00 | | |
| 1 | 7118 | | Laura Krause | | 32053 | | | 11/29/2023 | | 1 | | | | | | | | | |
| V405CK | 106045 | | ballot board | | | | | | | | | | | | | | | | |
| | | P I | Ballot Board | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 2.00 | 15.00 | 100.00% | 30.00 |
| | | | Mileage | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 302.40 | 0.66 | 100.00% | 198.07 |
| | | | Travel Time | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 0.96 | 15.00 | 100.00% | 14.40 |
| Voucher Total | | | | | | | | | | | | | | | | | 242.47 | | |
| 1 | 7120 | | Laurel Mae Moger | | 32052 | | | 11/29/2023 | | 1 | | | | | | | | | |
| V405CK | 106046 | | Ballot Board | | | | | | | | | | | | | | | | |
| | | P I | Ballot Board | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 0.75 | 15.00 | 100.00% | 11.25 |
| | | | Mileage | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 75.00 | 0.66 | 100.00% | 49.13 |
| Voucher Total | | | | | | | | | | | | | | | | | 60.38 | | |
| 1 | 1463 | | LUTHER COLLEGE | | 32022 | | | 11/29/2023 | | 1 | | | | | | | | | |
| V405CK | 106047 | | Vocal Festival Fees | | | | | | | | | | | | | | | | |
| | | P I | Students with Housing | M | | L1 | E | 01 | 300 | 259 | 000 | 000 | 369 | 202405 | 100.00% | 7.00 | 34.00 | 100.00% | 238.00 |
| | | | Director's Fee | M | | L1 | E | 01 | 300 | 259 | 000 | 000 | 369 | 202405 | 100.00% | 1.00 | 10.00 | 100.00% | 10.00 |
| Voucher Total | | | | | | | | | | | | | | | | | 248.00 | | |
| 1 | 7141 | | MCNAB, BERNARD F | | 32038 | | | 11/29/2023 | | 1 | | | | | | | | | |
| V405CK | 106048 | | Election | | | | | | | | | | | | | | | | |
| | | P I | Election Judge | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 7.00 | 15.00 | 100.00% | 105.00 |
| Voucher Total | | | | | | | | | | | | | | | | | 105.00 | | |
| 1 | 7136 | | MCNAB, SANDRA | | 32029 | | | 11/29/2023 | | 1 | | | | | | | | | |
| V405CK | 106049 | | Election | | | | | | | | | | | | | | | | |
| | | P I | Election Judge | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 7.00 | 15.00 | 100.00% | 105.00 |
| Voucher Total | | | | | | | | | | | | | | | | | 105.00 | | |

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 | 5956 | | MiEnergy Cooperative | | 32057 | | | 11/29/2023 | | 1 | | | | | | | | | |
| V405CK | 106050 | | Nov 2023 | | | | | | | | | | | | | | | | |
| | | P I | 334007001 Elem Electricity | M | | L1 | E | 01 | 101 | 810 | 000 | 000 | 330 | 202405 | 100.00% | 1.00 | 4,897.35 | 100.00% | 4,897.35 |
| | | | 334007002 HS Electricity | M | | L1 | E | 01 | 300 | 810 | 000 | 000 | 330 | 202405 | 100.00% | 1.00 | 7,779.58 | 100.00% | 7,779.58 |
| | | | 334007003 HS Maint Building Electricity | M | | L1 | E | 01 | 300 | 810 | 000 | 000 | 330 | 202405 | 100.00% | 1.00 | 60.70 | 100.00% | 60.70 |
| | | | 334007004 Football Field | M | | L1 | E | 01 | 300 | 810 | 000 | 000 | 330 | 202405 | 100.00% | 1.00 | 157.00 | 100.00% | 157.00 |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 12,894.63 |
| 1 | 3361 | | Minnesota FFA Association | | 32030 | | | 11/29/2023 | | 5703 | | | | | | | | | |
| V405CK | 106051 | | Invoice 5703 | | | | | | | | | | | | | | | | |
| | | P I | Region dues | M | | L1 | E | 30 | 005 | 298 | 203 | 301 | 820 | 202405 | 100.00% | 66.00 | 3.00 | 100.00% | 198.00 |
| | | | State dues | M | | L1 | E | 30 | 005 | 298 | 203 | 301 | 820 | 202405 | 100.00% | 66.00 | 7.00 | 100.00% | 462.00 |
| | | | National dues | M | | L1 | E | 30 | 005 | 298 | 203 | 301 | 820 | 202405 | 100.00% | 66.00 | 6.00 | 100.00% | 396.00 |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 1,056.00 |
| 1 | 7142 | | MULLER, HOLLY ANN | | 32040 | | | 11/29/2023 | | 1 | | | | | | | | | |
| V405CK | 106052 | | Election Judge | | | | | | | | | | | | | | | | |
| | | P I | Election Judge | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 5.00 | 15.00 | 100.00% | 75.00 |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 75.00 |
| 1 | 7130 | | REED, SUSAN | | 32050 | | | 11/29/2023 | | 1 | | | | | | | | | |
| V405CK | 106053 | | Ballot Board | | | | | | | | | | | | | | | | |
| | | P I | Election Judge | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 2.00 | 15.00 | 100.00% | 30.00 |
| | | | Mileage | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 100.00 | 0.66 | 100.00% | 65.50 |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 95.50 |
| 1 | 2247 | | RENAISSANCE LEARNING | | 32055 | | | 11/29/2023 | | 1 | | | | | | | | | |
| V405CK | 106054 | | 25 seats lewiston Altura | | | | | | | | | | | | | | | | |
| | | P I | 25 Seats | M | | L1 | E | 01 | 300 | 277 | 000 | 317 | 406 | 202405 | 100.00% | 25.00 | 9.93 | 100.00% | 248.25 |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 248.25 |
| 1 | 7148 | | Ruhoff, Yvonne | | 32049 | | | 11/29/2023 | | 1 | | | | | | | | | |
| V405CK | 106055 | | Election | | | | | | | | | | | | | | | | |
| | | P I | Election Judge | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 8.50 | 15.00 | 100.00% | 127.50 |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 127.50 |
| 1 | 1005 | | RUSHFORD PETERSON SCHOOL DISTR | | 32059 | | | 11/29/2023 | | 1 | | | | | | | | | |
| V405CK | 106056 | | RPW FFA Invoice | | | | | | | | | | | | | | | | |
| | | P I | RPW FFA Invite | M | | L1 | E | 30 | 005 | 298 | 203 | 301 | 369 | 202405 | 100.00% | 1.00 | 64.00 | 100.00% | 64.00 |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 64.00 |

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 | 6993 | | SOLIANT HEALTH, LLC | | 32068 | | | 11/29/2023 | | 20817513 | | | | | | | | | | | |
| V405CK | 106057 | | Invoice 20817513 | | | | | | | | | | | | | | | | | | |
| | | P I | Dosio-Gibbs, Carissa | M | | L1 | E | 01 | 101 | 401 | 000 | 740 | 394 | 202405 | 100.00% | 24.00 | 104.13 | 100.00% | 2,499.12 | | |
| | | | Everett, Sharon | M | | L1 | E | 01 | 101 | 401 | 000 | 740 | 394 | 202405 | 100.00% | 14.00 | 104.13 | 100.00% | 1,457.82 | | |
| | | | | | | | | | | | | | | | | | | | Voucher Total | 3,956.94 | |
| 1 | 7144 | | SPENCER, MARLENE M | | 32043 | | | 11/29/2023 | | 1 | | | | | | | | | | | |
| V405CK | 106058 | | Election Judge | | | | | | | | | | | | | | | | | | |
| | | P I | Election Judge | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 6.50 | 15.00 | 100.00% | 97.50 | | |
| | | | | | | | | | | | | | | | | | | | | Voucher Total | 97.50 |
| 1 | 7147 | | STANISLAWSKI, RAELENE R | | 32048 | | | 11/29/2023 | | 1 | | | | | | | | | | | |
| V405CK | 106059 | | Election Judge | | | | | | | | | | | | | | | | | | |
| | | P I | Election Judge | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 10.50 | 17.00 | 100.00% | 178.50 | | |
| | | | | | | | | | | | | | | | | | | | | Voucher Total | 178.50 |
| 1 | 2508 | | Theis Printing | | 32031 | | | 11/29/2023 | | 49466 | | | | | | | | | | | |
| V405CK | 106060 | | Invoice 49466 | | | | | | | | | | | | | | | | | | |
| | | P I | 2560 Postcards for Comm | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 749.00 | 100.00% | 749.00 | | |
| | | | | | | | | | | | | | | | | | | | | Voucher Total | 749.00 |
| 1 | 5841 | | True Friends | | 32062 | | | 11/29/2023 | | 1 | | | | | | | | | | | |
| V405CK | 106061 | | Corn Drive Donation | | | | | | | | | | | | | | | | | | |
| | | P I | Community Service Corn Drive | M | | L1 | E | 30 | 005 | 298 | 203 | 301 | 305 | 202405 | 100.00% | 1.00 | 4,032.00 | 100.00% | 4,032.00 | | |
| | | | | | | | | | | | | | | | | | | | | Voucher Total | 4,032.00 |
| 1 | 4448 | | VERIZON WIRELESS | | 32045 | | | 11/29/2023 | | 1 | | | | | | | | | | | |
| V405CK | 106062 | | Nov 2023 | | | | | | | | | | | | | | | | | | |
| | | P I | Nov 2023 Mach to Mach Charges | M | | L1 | E | 01 | 005 | 630 | 000 | 399 | 320 | 202405 | 100.00% | 1.00 | 321.40 | 100.00% | 321.40 | | |
| | | | credit | M | | L1 | E | 01 | 005 | 630 | 000 | 399 | 320 | 202405 | 100.00% | (1.00) | 47.88 | 100.00% | (47.88) | | |
| | | | | | | | | | | | | | | | | | | | | Voucher Total | 273.52 |
| 1 | 5876 | | Teachers on Call | | 32074 | | | 11/29/2023 | | 150214 | | | | | | | | | | | |
| V405CK | 106063 | | Invoice 150214 | | | | | | | | | | | | | | | | | | |
| | | P I | Elem subs | M | | L1 | E | 01 | 101 | 203 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 721.56 | 100.00% | 721.56 | | |
| | | | HS subs | M | | L1 | E | 01 | 300 | 211 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 1,352.94 | 100.00% | 1,352.94 | | |
| | | | | | | | | | | | | | | | | | | | | Voucher Total | 2,074.50 |

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 | 3128 | | Amazon Capital Services | | 31549 | | | 11/30/2023 | | 1 | | | | | | | | | |
| V405AM | 106064 | | Account # AUTWZDABXNB8K | | | | | | | | | | | | | | | | |
| | | P I | Naloxone Overdose Carrying Kit | M | | L2 | E | 01 | 005 | 720 | 000 | 000 | 401 | 202405 | 100.00% | 3.00 | 15.99 | 100.00% | 47.97 |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | Voucher Total |
| | | | | | | | | | | | | | | | | | | | 47.97 |
| 1 | 6454 | | School Management Services | | 32078 | | | 11/30/2023 | | 101821 | | | | | | | | | |
| VSMS05 | 106065 | | | | | | | | | | | | | | | | | | |
| | | P I | Payroll Management Serverice | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 17,500.00 | 100.00% | 17,500.00 |
| | | | Business management services | M | | L1 | E | 01 | 005 | 110 | 000 | 000 | 305 | 202405 | 100.00% | 1.00 | 32,500.00 | 100.00% | 32,500.00 |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | Voucher Total |
| | | | | | | | | | | | | | | | | | | | 50,000.00 |
| | | | | | | | | | | | | | | | | | | | Report Total |
| | | | | | | | | | | | | | | | | | | | 464,474.35 |

PRELIMINARY INFORMATION - FOR DISCUSSION ONLY

Lewiston-Altura Public School, ISD 857

Analysis of Tax Impact for Potential Referendum Levy
December 15, 2023

| Options | \$760/Pupil | \$860/Pupil | \$960/Pupil |
|---|-------------|-------------|-------------|
| Additional Revenue/Pupil Unit | \$708.08 | \$808.08 | \$908.08 |
| Est. Net Increase in Operating Referendum Revenue | \$435,611 | \$497,131 | \$558,651 |
| Est. Net Increase in Total Revenue <i>(Includes Equity Revenue)</i> | \$415,471 | \$474,145 | \$532,820 |

| Type of Property | Estimated Market Value | Estimated Taxes for Referendum Only* Taxes Payable in 2025 | | |
|---------------------|------------------------|---|------|------|
| | \$50,000 | \$54 | \$62 | \$70 |
| | 75,000 | 82 | 93 | 105 |
| | 100,000 | 109 | 124 | 140 |
| | 125,000 | 136 | 155 | 174 |
| | 150,000 | 163 | 186 | 209 |
| | 175,000 | 190 | 217 | 244 |
| | 200,000 | 218 | 248 | 279 |
| Residential | 225,000 | 245 | 279 | 314 |
| Homesteads, | 250,000 | 272 | 311 | 349 |
| Apartments, | 275,000 | 299 | 342 | 384 |
| and Commercial- | 300,000 | 327 | 373 | 419 |
| Industrial Property | 325,000 | 354 | 404 | 454 |
| | 350,000 | 381 | 435 | 489 |
| | 375,000 | 408 | 466 | 523 |
| | 400,000 | 435 | 497 | 558 |
| | 425,000 | 463 | 528 | 593 |
| | 450,000 | 490 | 559 | 628 |
| | 475,000 | 517 | 590 | 663 |
| | 500,000 | 544 | 621 | 698 |
| | 550,000 | 599 | 683 | 768 |

* The amounts in the table are based on school district taxes for the referendum levy only, and do not include tax levies for other purposes. Tax increases shown above are gross increases, not including the impact of the Minnesota Homestead Credit Refund ("Circuit Breaker") program. Owners of homestead property may qualify for a refund, based on their income and total property taxes. This may decrease the net effect of the referendum levy for those property owners.

NOTE: The new operating referendum revenue would start with fiscal year 2025-26 and is based on estimated adjusted pupil units (APU) of 615. Agricultural property will pay taxes for the proposed referendum based only on the value of the house, garage and one acre. Seasonal recreational residential property (i.e., cabins) will pay no taxes for the proposed referendum.



Lewiston-Altura Public Schools

POST-REFERENDUM SURVEY

Dear Community Members,

The District's three referenda questions were unsuccessful this past November. As a result, the school board is faced with tough decisions to address a significant budget deficit and critical facility updates. As we work through the process of next steps for the District, we want to gather feedback from you.

We will look to this survey to answer the following:

- ✔ How do we address our operational budget challenges?
- ✔ How can we best address our schools' critical building needs?
- ✔ What are our community's long-range school facility priorities?

Please take a few minutes to complete this important survey.

Sincerely,

Gwen Carman, *Superintendent*

WE ARE ASKING ALL VOTERS TO PLEASE RESPOND TO THIS SURVEY. PLEASE PARTICIPATE IN THE POST-REFERENDUM SURVEY IN ONE OF THE FOLLOWING WAYS:

ONLINE

Scan the QR code to the right with your phone camera or visit bit.ly/LASD_CommunitySurvey to complete the survey online.

PRINT

Download and print the survey at www.lewalt.k12.mn.us. Once complete, drop off or mail to **Lewiston-Altura Public Schools, 100 County Road 25, Lewiston, MN 55952.**

MAIL

Call **507-523-2191 + Option 4** to have a survey mailed to you. Once complete, drop off or mail to **Lewiston-Altura Public Schools 100 County Road 25, Lewiston, MN 55952.**

All responses must be submitted online or postmarked by January 26, 2024.

Scan the QR code below with the camera on your smart phone or visit the website link to complete the survey online.



bit.ly/LASD_CommunitySurvey

About You

Please tell us about yourself.

1 What is your age?

- 18-25 26-35 36-45 46-55 56-64 65+

2 Are you an employee of the District?

- Yes No

3 Do you have school-aged children?

- Yes No

If yes, what school(s) do they attend?

- Lewiston-Altura Public Schools Immanuel Lutheran (Silo) School Other
 St. John's Lutheran School Home School

4 Do you live in the District?

- Yes No Unsure

5 Please select all that describe you:

- Own a home in the District Own a business in the District Own agricultural land in the District
 Rent in the District Own commercial property in the District None of the above

6 Where do you live?

- Lewiston Utica Rollingstone
 Altura Stockton None of the above

7 What are your primary sources of information about the school district? Check all that apply.

- District website Social media Meetings
 Local newspaper Email Other
 Word-of-mouth District staff
 District newsletter Mailings

7 What do you like about the District?

8

What do you believe is the most serious issue facing the District?

9

How would you rate the District in the following?

QUALITY OF EDUCATION

- Great Good Fair Poor

FINANCIAL MANAGEMENT

- Great Good Fair Poor

COMMUNICATION/INFORMATION SHARING

- Great Good Fair Poor

CULTURE OF EXCELLENCE

- Great Good Fair Poor



Election Feedback

Did you vote in the November 7, 2023 election?

- Yes No Choose not to answer

If you didn't vote, why:

- No time/too busy
 Forgot
 Unable to get to the polls due to illness/mobility
 Ballot didn't impact me/No kids in district
 Not interested in the issue
 Thought it would pass

Did you feel informed about the election?

- Very informed Somewhat informed Not too informed Not at all informed

Operating Levy Referendum Feedback

The November operating levy did not win voter approval.

An operating levy supports teaching and learning throughout the school district. The operating levy referendum question proposed to renew the school district's current referendum revenue authorization of \$52 per pupil unit and increase revenue by \$708 for a total referendum amount of \$760 per pupil unit.

Please provide feedback on the operating levy ballot question.

How did you vote on the \$760 per pupil operating levy?

- I voted "Yes" I voted "No" I did not vote Choose not to answer

If you voted "No," why? Check all that apply.

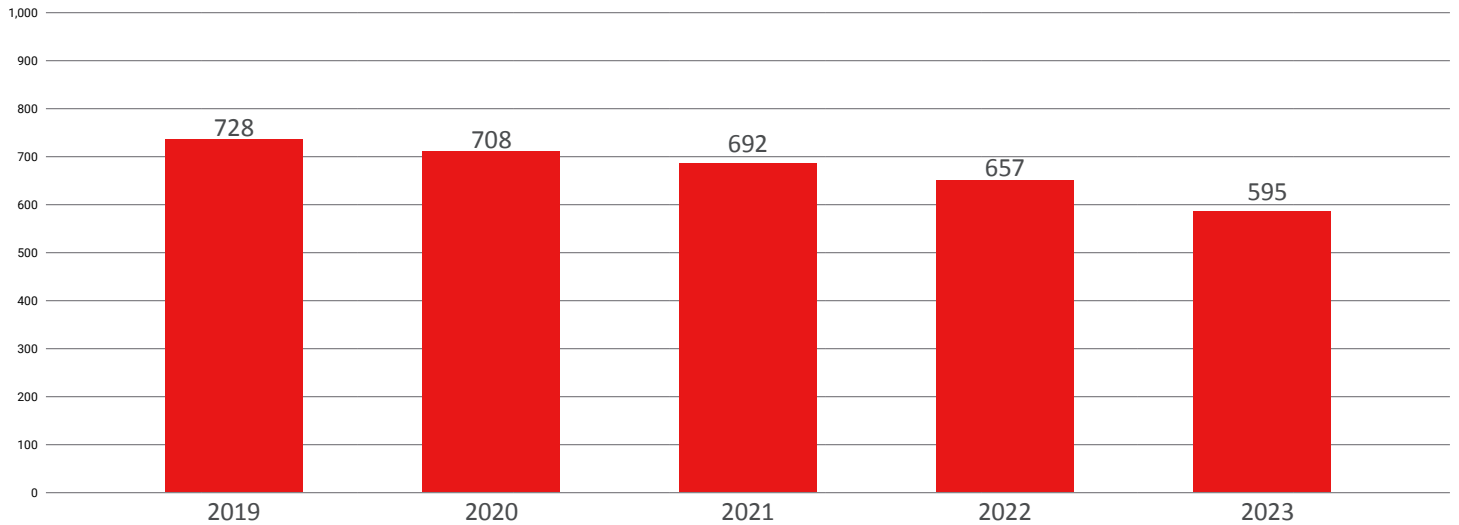
- | | |
|---|--|
| <input type="checkbox"/> Too expensive/tax impact was too large | <input type="checkbox"/> Do not believe it is needed |
| <input type="checkbox"/> Feel there are areas the District can cut to save money and address the budget deficit | <input type="checkbox"/> Don't have kids in the District |
| <input type="checkbox"/> Lacked trust in the District | <input type="checkbox"/> Other (if so, specify): |
| <input type="checkbox"/> Lacked information regarding what was being proposed | _____ |
| <input type="checkbox"/> Feel the District should focus on the facility projects | _____ |
| <input type="checkbox"/> I will never support any school referendum | _____ |
| <input type="checkbox"/> Question previous District spending | _____ |
| <input type="checkbox"/> Concerned with current economy | _____ |

NEXT STEPS

The proposed \$760 per pupil operating levy would have generated \$415,000 per year to support the day-to-day operations of the District. **These funds were needed as the District is projecting a budget deficit of approximately \$700,000 for the 2024-25 school year.**

The deficit is the result of two primary challenges:

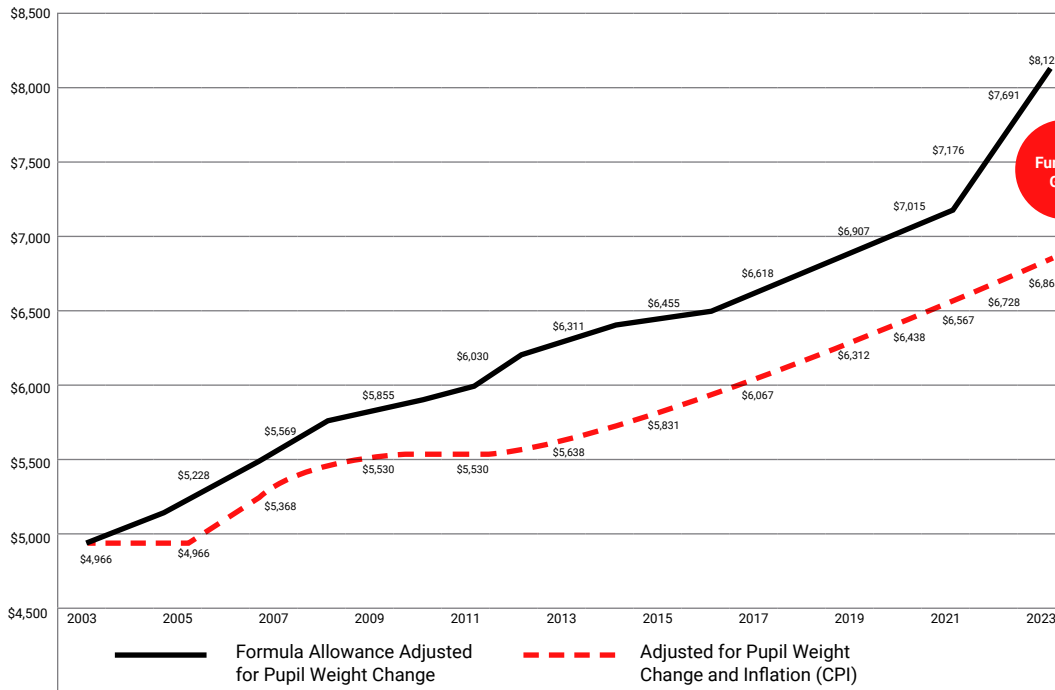
- **Decreased enrollment:** The majority of operating funds the District receives comes from the State. Those funds are based on the number of students in the District. As enrollment declines, so does the amount of funding. Unfortunately, operating expenses can't be reduced at the same rate or the District would have extremely large class sizes, inadequate support staff, and reduced program offerings.



- **While enrollment has been declining over the past five years, projections indicate that enrollment will stabilize in 2028 and beyond.**
- **With 133 fewer students today, the District received \$1.3 million LESS from the state in 2023 than it did in 2019.**

Reduced State Funding: The basic general education formula has not kept up with inflation for many years. The District receives \$1,263 less per student than they did 20 years ago. **This calculates to \$751,485 that the District did NOT receive this year to fund District operations.**

GENERAL EDUCATION FORMULA ALLOWANCE



\$1,263
PER STUDENT
DIFFERENCE, DUE
TO NOT KEEPING UP
WITH INFLATION!

As a result of the failed operating levy, and the need to balance the budget for the 2024-25 school year, the school board **will be making \$500,000 in reductions** and **looking to increase revenue** through increased fees (ex. admission to events, participation in co-curriculars, etc.).

These cuts will solve the challenges only through the 2024-25 school year, but no further, as expenses will continue to increase in the coming years.

| | |
|--|---|
| <p>What advice would you give the District?</p> | <input type="checkbox"/> Run another operating levy <input type="checkbox"/> Continue making cuts to balance the budget <input type="checkbox"/> Not sure/need more information |
|--|---|

If "not sure," what additional information would you like to receive?

Operating Levy Support

If voters do not support an operating levy, the District will need to continue making cuts. **We are concerned what additional cuts will mean to educating our students, retaining staff, and maintaining our facilities.**

The following options have been developed to address the operating budget deficit:

- OPTION 1:** Continue to cut programs and services.
- OPTION 2:** Ask voters again to support the \$760 per student levy, reductions will be needed.
- OPTION 3:** Ask voters to support an \$860 per student levy, future reductions will still be needed.
- OPTION 4:** Ask voters to support a \$960 per student levy to balance the budget, and maintain programs and services.

The following table shows the tax impacts for each option.

| ESTIMATED PROPERTY VALUE | PROPERTY TAX IMPACT | | | | | | | |
|--------------------------|------------------------------|-------------|--------------------------------|---------|--------------------------------|---------|--------------------------------|---------|
| | OPTION 1: CONTINUE TO CUT | | OPTION 2: \$760 PER STUDENT | | OPTION 3: \$860 PER STUDENT | | OPTION 4: \$960 PER STUDENT | |
| | ANNUALLY | MONTHLY | ANNUALLY | MONTHLY | ANNUALLY | MONTHLY | ANNUALLY | MONTHLY |
| \$100,000 | No increase | No increase | \$109 | \$9.08 | \$124 | \$10.33 | \$140 | \$11.67 |
| \$150,000 | No increase | No increase | \$163 | \$13.58 | \$186 | \$15.50 | \$209 | \$17.42 |
| \$200,000 | No increase | No increase | \$218 | \$18.17 | \$248 | \$20.67 | \$279 | \$23.25 |
| \$300,000 | No increase | No increase | \$327 | \$27.25 | \$373 | \$31.08 | \$419 | \$34.92 |
| \$400,000 | No increase | No increase | \$435 | \$36.25 | \$497 | \$41.42 | \$558 | \$46.50 |

Which option would you support?

- OPTION 1:** Continue to cut programs
- OPTION 2:** \$760 per student
- OPTION 3:** \$860 per student levy
- OPTION 4:** \$960 per student levy
- I'm not sure/need more information
- I will not support any levy

Bond Referendum Feedback

The bond referendum questions proposed critical building renovations and additions. Through an extensive facility analysis and community engagement process, the following critical needs were identified:

- Safety and security
- Aging infrastructure and worn finishes
- Outdated educational spaces
- Undersized gymnasium and no dedicated performance space
- Bus garage

Based on those needs, two bond referendum questions were proposed:

- Question 1 – Elementary and Secondary building needs and bus garage/\$26.645 million
- Question 2 – Remodel current gymnasium into auditorium; build new gymnasium, locker rooms, and concessions/\$12.540 million

Please provide feedback on each of the two bond referendum ballot questions.

How did you vote on the \$26.6M bond referendum question?

- I voted "Yes" I voted "No" I did not vote Choose not to answer

If you voted "No" to question 2 for \$26.6M, check all that apply.

- | | |
|--|---|
| <input type="checkbox"/> Too expensive/tax impact was too large | <input type="checkbox"/> Did not support the music program addition |
| <input type="checkbox"/> Did not support the improvements at the elementary school | <input type="checkbox"/> Concerned with current economy |
| <input type="checkbox"/> Did not support the improvements at the high school | <input type="checkbox"/> Do not believe it is needed |
| <input type="checkbox"/> Frustrated the District closed the intermediate school | <input type="checkbox"/> Don't have kids in the District |
| <input type="checkbox"/> Did not support the building of a bus garage | <input type="checkbox"/> I will never support any school referendum |
| <input type="checkbox"/> Did not support adding a multi-purpose room | <input type="checkbox"/> Other (if so, specify): |
| <input type="checkbox"/> Lacked trust in the District | _____ |
| <input type="checkbox"/> Lacked information regarding what was being proposed | _____ |

How did you vote on the \$12.5M bond referendum question?

- I voted "Yes" I voted "No" I did not vote Choose not to answer

If you voted "No" to question 3 for \$12.5M, check all that apply.

- | | |
|--|---|
| <input type="checkbox"/> Too expensive/tax impact was too large | <input type="checkbox"/> Do not believe it is needed |
| <input type="checkbox"/> Did not support the additional gym at the high school | <input type="checkbox"/> Don't have kids in the District |
| <input type="checkbox"/> Did not support the need for an auditorium at the high school | <input type="checkbox"/> I will never support any school referendum |
| <input type="checkbox"/> Lacked trust in the District | <input type="checkbox"/> Other (if so, specify): |
| <input type="checkbox"/> Lacked information regarding what was being proposed | _____ |
| <input type="checkbox"/> Concerned with current economy | _____ |

NEXT STEPS

The facility needs of the District are not going away. If the District is unable to secure a voter-approved bond, funds from the general operating budget will need to be used to address critical infrastructure and building system updates, reducing the amount of funding available for teaching and learning.

What advice would you give the District?

- Run another bond referendum
- Address facility needs through the District's general operating budget by continuing to cut staff, programs, and services for students.
- Not sure


If "not sure," what additional information would you like to receive?



Bond Referendum Support

The following table shows the tax impact for various referendum amounts. The District would like to know your level of support should they consider another bond referendum in the future.

| PROPERTY TAX IMPACT | | | | | | | |
|---|------------------------|--|---------|--|---------|---|---------|
| TYPE OF PROPERTY | ESTIMATED MARKET VALUE | BOND REFERENDUM ESTIMATED IMPACT | | | | | |
| | | \$20 MILLION BOND <i>Complete only critical needs projects.</i> | | \$25 MILLION BOND <i>Critical building needs and some of the additions.</i> | | \$29 MILLION BOND <i>November 23's \$26.6 million bond with inflation.</i> | |
| | | ANNUALLY | MONTHLY | ANNUALLY | MONTHLY | ANNUALLY | MONTHLY |
| RESIDENTIAL HOMESTEAD | \$100,000 | \$93 | \$7.75 | \$123 | \$10.25 | \$147 | \$12.25 |
| | \$150,000 | \$179 | \$14.92 | \$235 | \$19.58 | \$280 | \$23.30 |
| | \$200,000 | \$265 | \$22.08 | \$347 | \$28.92 | \$413 | \$34.42 |
| | \$300,000 | \$437 | \$36.42 | \$571 | \$47.58 | \$679 | \$56.58 |
| | \$400,000 | \$609 | \$50.75 | \$795 | \$66.25 | \$945 | \$76.25 |
| COMMERCIAL/INDUSTRIAL | \$100,000 | \$237 | \$19.75 | \$308 | \$25.67 | \$366 | \$30.50 |
| | \$250,000 | \$670 | \$55.83 | \$873 | \$72.75 | \$1,038 | \$86.50 |
| AGRICULTURAL HOMESTEAD*# <i>(average value per acre of land and buildings)</i> | \$5,000 | \$1.18 | \$0.10 | \$1.54 | \$0.13 | \$1.83 | \$0.15 |
| | \$7,000 | \$1.66 | \$0.14 | \$2.16 | \$0.18 | \$2.56 | \$0.21 |
| | \$9,000 | \$2.13 | \$0.18 | \$2.77 | \$0.23 | \$3.30 | \$0.28 |
| AGRICULTURAL NON-HOMESTEAD* <i>(average value per acre of land and buildings)</i> | \$5,000 | \$2.37 | \$0.20 | \$3.08 | \$0.26 | \$3.66 | \$0.31 |
| | \$7,000 | \$3.31 | \$0.28 | \$4.31 | \$0.36 | \$5.13 | \$0.43 |
| | \$9,000 | \$4.26 | \$0.36 | \$5.55 | \$0.46 | \$6.59 | \$ 0.55 |

*Ag2School Property Tax Relief Bill: Estimated tax impacts represent a 70% reduction due to the School Building Bond Agricultural Credit.
Read more at: <https://www.house.mn.gov/comm/docs/ff0ef859-f36d-49a0-bd42-dcf861e1553c.pdf> 
#Homestead examples exclude the house, garage, and one acre, which has the same tax impact as a residential homestead.

How much of a tax impact would you support through a bond referendum, assuming the projects included were acceptable to you?

- I would support a \$29 million bond referendum
- I would support a \$25 million bond referendum
- I would support a \$20 million bond referendum
- I would only support a smaller bond referendum
- I would not support any bond referendum
- I'm not sure/need more information

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, Rollingstone Township 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:

Nays:

Dave Pringle
Board Clerk

Adopted: _____

MSBA/MASA Model Policy 708

Orig. 1995

Revised: _____

Rev. 2023

708 TRANSPORTATION OF NONPUBLIC SCHOOL STUDENTS

[Note: The obligations stated in this policy are largely governed by statute. A school district may choose to add obligations to the model policy.]

I. PURPOSE

The purpose of this policy is to address transportation rights of nonpublic school students and to provide equality of treatment in transporting such students pursuant to law.

II. GENERAL STATEMENT OF POLICY

The policy of the school district is to recognize the rights of nonpublic school students and to provide equal transportation to those students as required by law.

III. ELIGIBILITY

- A. The school district shall provide equal transportation within the district for all students to any school when transportation is deemed necessary by the school district because of distance or traffic conditions in like manner and form as provided in Minnesota Statutes, sections 123B.88 and 123B.92 when applicable.
- B. Upon the request of a parent or guardian, the school district must provide school bus transportation to the school district boundary for students residing in the school district at least the same distance from a nonpublic school actually attended in another school district as public school students are transported in the transporting school district. Such transportation must be provided whether or not there is another nonpublic school within the transporting school district, if the transportation is to schools maintaining grades or departments not maintained in the school district or if the attendance of such students at school can more safely, economically, or conveniently be provided for by such means.
- C. The school district may provide school bus transportation to a nonpublic school in another school district for students residing in the school district and attending that school, whether there is or is not another nonpublic school within the transporting school district, if the transportation is to schools maintaining grades or departments not maintained in the school district or if the attendance of such students at school can more safely, economically, or conveniently be provided for by such means. If the school district transports students to a nonpublic school located in another school district, the nonpublic school shall pay the cost of such transportation provided outside the school district boundaries.
- D. The school district must provide the necessary transportation within school district boundaries between the nonpublic school and a public school or neutral site for nonpublic school students who are provided pupil support services if the school district elects to provide pupil support services at a site other than a nonpublic school.
- E. When transportation is provided, the scheduling of routes, manner and method of transportation, control and discipline of students, and any other matter relating thereto shall be within the sole discretion, control, and management of the school district. A nonpublic or charter school student transported by the school district shall comply with

school district student bus conduct and student bus discipline policies.

- F. The school board and a nonpublic school may mutually agree to a written plan for the board to provide nonpublic pupil transportation to nonpublic school students. The school district must report the number of nonpublic school students transported and the nonpublic pupil transportation expenditures incurred in the form and manner specified by the Minnesota Commissioner of Education.
- G. If the school board provides pupil transportation through the school's employees, the school board may transport nonpublic school students according to the plan and retain the nonpublic pupil transportation aid attributable to that plan. A nonpublic school may make a payment to the school district to cover additional transportation services agreed to in the written plan for nonpublic pupil transportation services not required under Minnesota Statutes, sections 123B.84 to 123B.87.
- H. A school board that contracts for pupil transportation services may enter into a contractual arrangement with a school bus contractor according to the written plan adopted by the school board and the nonpublic school to transport nonpublic school students and retain the nonpublic pupil transportation aid attributable to that plan for the purposes of paying the school bus contractor. A nonpublic school may make a payment to the school district to cover additional transportation services agreed to in the written plan for nonpublic pupil transportation services included in the contract that are not required under Minnesota Statutes, sections 123B.84 to 123B.87.
- I. Additional transportation to and from a nonpublic school may be provided at the expense of the school district when such services are provided in the discretion of the school district.

IV. STUDENTS WITH DISABILITIES

- A. If a resident student with a disability attends a nonpublic school located within the school district, the school district must provide necessary transportation for the student within the school district between the nonpublic school and the educational facility where special instruction and services are provided on a shared-time basis. If a resident student with a disability attends a nonpublic school located in another school district and if no agreement exists for the provision of special instruction and services on a shared time basis to that student by the school district of attendance and where the special instruction and services are provided within the school district, the school district shall provide necessary transportation for that student between the school district boundary and the educational facility. The school district may provide necessary transportation for that student between its boundary and the nonpublic school attended, but the nonpublic school shall pay the cost of transportation provided outside the school district boundary. School districts may make agreements for who provides transportation. Parties serving students on a shared time basis have access to a due process hearing system as provided by law.
- B. When the disabling conditions of a student with a disability are such that the student cannot be safely transported on the regular school bus and/or school bus route and/or when the student is transported on a special route for the purpose of attending an approved special education program, the student shall be entitled to special transportation at the expense of the school district or the day training and habilitation program attended by the student. The school district shall determine the type of vehicle used to transport students with a disability on the basis of the disabling conditions and applicable laws. This section shall not be applicable to parents who transport their own child under a contract with the school district.

- C. Each driver and aide assigned to a vehicle transporting students with a disability must (1) be instructed in basic first aid and procedures for the students under their care; (2) within one month after the effective date of assignment, participate in a program of in-service training on the proper methods of dealing with the specific needs and problems of students with disabilities; (3) assist students with disabilities on and off the bus when necessary for their safe ingress and egress from the bus; and (4) ensure that proper safety devices are in use and fastened properly.
- D. Each driver and aide assigned to a vehicle transporting students with a disability shall have available to them the following information in hard copy or immediately accessible through a two-way communication system: (1) the student's name and address; (2) the nature of the student's disabilities; (3) emergency health care information; and (4) the names and telephone numbers of the student's physician, parents, guardians, or custodians, and some person other than the student's parents or custodians who can be contacted in case of an emergency.
- E. Any parent of a student with a disability who believes that the transportation services provided for that child are not in compliance with the applicable law may utilize the due process procedures provided for in Minnesota Statutes chapter 125A.

V. APPLICATION OF GENERAL POLICY

The provisions of the school district's policy on transportation of public school students [*Model Policy 707*] shall apply to the transportation of nonpublic school students except as specifically provided herein.

Legal References:

- Minn. Stat. § 123B.44 (Provision of Pupil Support Services)
- Minn. Stat. § 123B.84 (Policy)
- Minn. Stat. § 123B.86 (Equal Treatment)
- Minn. Stat. § 123B.88 (Independent School Districts, Transportation)
- Minn. Stat. § 123B.91, Subd. 1a (School District Bus Safety Requirements)
- Minn. Stat. § 123B.92 (Transportation Aid Entitlement)
- Minn. Stat. Ch. 125A (Special Education and Special Programs)
- Minn. Stat. § 125A.18 (Special Instruction; Nonpublic Schools)
- Minn. Rules Part 7470.1600 (Transporting Pupils with Disability)
- Minn. Rules Part 7470.1700 (Drivers and Aides for Pupils with Disability)
- Americans United, Inc. as Protestants and Other Am. United for Separation of Church and State, et al. v. Independent Sch. Dist. No. 622, et al.*, 288 Minn. 1996, 179 N.W.2d 146 (Minn. 1970)
- Eldredge v. Independent Sch. Dist. No. 625*, 422 N.W.2d 319 (Minn. Ct. App. 1988)
- Healy v. Independent Sch. Dist. No. 625*, 962 F.2d 1304 (8th Cir. 1992)
- Minn. Op. Atty. Gen. 166a-7 (June 3, 1983)
- Minn. Op. Atty. Gen. 166a-7 (Sept. 14, 1981)
- Minn. Op. Atty. Gen. 166a-7 (July 15, 1976)
- Minn. Op. Atty. Gen. 166a-7 (July 17, 1970)
- Minn. Op. Atty. Gen. 166a-7 (Oct. 3, 1969)
- Minn. Op. Atty. Gen. 166a-7 (Sept. 12, 1969)

Cross References:

- MSBA/MASA Model Policy 707 (Transportation of Public School Students)
- MSBA/MASA Model Policy 709 (Student Transportation Safety Policy)

Adopted: _____

MSBA/MASA Model Policy 709

Orig. 1995

Revised: _____

Rev. 2023

709 STUDENT TRANSPORTATION SAFETY POLICY

[Note: School districts are required by statute to have a policy addressing these issues.]

I. PURPOSE

The purpose of this policy is to provide safe transportation for students and to educate students on safety issues and the responsibilities of school bus ridership.

II. PLAN FOR STUDENT TRANSPORTATION SAFETY TRAINING

A. School Bus Safety Week

The school district may designate a school bus safety week. The National School Bus Safety Week is the third week in October.

B. Student School Bus Safety Training

1. The school district shall provide students enrolled in grades kindergarten (K) through 10 with age-appropriate school bus safety training of the following concepts:
 - a. transportation by school bus is a privilege, not a right;
 - b. school district policies for student conduct and school bus safety;
 - c. appropriate conduct while on the bus;
 - d. the danger zones surrounding a school bus;
 - e. procedures for safely boarding and leaving a school bus;
 - f. procedures for safe vehicle lane crossing; and
 - g. school bus evacuation and other emergency procedures.
2. All students in grades K through 6 who are transported by school bus and are enrolled during the first or second week of school must receive the school bus safety training by the end of the third week of school. All students in grades 7 through 10 who are transported by school bus and are enrolled during the first or second week of school must receive the school bus safety training or receive bus safety instruction materials by the end of the sixth week of school, if they have not previously received school bus training. Students in grades K through 10 who enroll in a school after the second week of school, are transported by school bus, and have not received training in their previous school districts shall undergo school bus safety training or receive bus safety instructional materials within 4 weeks of their first day of attendance.
3. The school district and a nonpublic school with students transported by school bus at public expense must provide students enrolled in grades K through 3 school bus safety training twice during the school year.

4. Students taking driver's training instructional classes must receive training in the laws and proper procedures for operating a motor vehicle in the vicinity of a school bus as required by Minnesota Statutes, section 169.446, subdivision 2.
5. The school district and a nonpublic school with students transported by school bus at public expense must conduct a school bus evacuation drill at least once during the school year.
6. The school district will make reasonable accommodations in training for students known to speak English as a second language and students with disabilities.
7. The school district may provide kindergarten students with school bus safety training before the first day of school.
- ~~1. The school district may provide student safety education for bicycling and pedestrian safety for students in grades K through 5.~~
8. The school district shall adopt and make available for public review a curriculum for transportation safety education.
9. Nonpublic school students transported by the school district will receive school bus safety training by their nonpublic school. The nonpublic schools may use the school district's school transportation safety education curriculum. Upon request by the school district superintendent, the nonpublic school must certify to the school district's school transportation safety director that all students enrolled in grades K through 10 have received the appropriate training.

C. Active Transportation Safety Training

1. Training required

- a. The school district must provide public school pupils enrolled in kindergarten through grade 3 with age-appropriate active transportation safety training. At a minimum, the training must include pedestrian safety, including crossing roads.
- b. The school district must provide pupils enrolled in grades 4 through 8 with age-appropriate active transportation safety training. At a minimum, the training must include:
 - (1) pedestrian safety, including crossing roads safely using the searching left, right, left for vehicles in traffic technique; and
 - (2) bicycle safety, including relevant traffic laws, use and proper fit of protective headgear, bicycle parts and safety features, and safe biking techniques.

2. Deadlines.

- a. Students under subdivision 1, paragraph (a), who are enrolled during the first or second week of school and have not previously received active transportation safety training specified in that paragraph must receive the safety training by the end of the third week of school.

b. Students under subdivision 1, paragraph (b), who are enrolled during the first or second week of school and have not previously received active transportation safety training specified in that paragraph must receive the safety training by the end of the sixth week of school.

c. Students under subdivision 1, paragraph (a) or (b), who enroll in a school after the second week of school and have not received the appropriate active transportation safety training in their previous school district must undergo the training or receive active transportation safety instructional materials within four weeks of the first day of attendance.

d. The school district and a nonpublic school may provide kindergarten pupils with active transportation safety training before the first day of school.

3. Instruction

a. The school district may provide active transportation safety training through distance learning.

b. The district and a nonpublic school must make reasonable accommodations for the active transportation safety training of pupils known to speak English as a second language and pupils with disabilities.

III. CONDUCT ON SCHOOL BUSES AND CONSEQUENCES FOR MISBEHAVIOR

A. Riding the school bus is a privilege, not a right. The school district's general student behavior rules are in effect for all students on school buses, including nonpublic and charter school students.

B. Consequences for school bus/bus stop misconduct will be imposed by the school district under adopted administrative discipline procedures. In addition, all school bus/bus stop misconduct will be reported to the school district's transportation safety director. Serious misconduct may be reported to local law enforcement.

1. School Bus and Bus Stop Rules. The school district school bus safety rules are to be posted on every bus. If these rules are broken, the school district's discipline procedures are to be followed. In most circumstances, consequences are progressive and may include suspension of bus privileges. It is the school bus driver's responsibility to report unacceptable behavior to the school district's Transportation Office/School Office.

2. Rules at the Bus Stop

a. Get to your bus stop 5 minutes before your scheduled pick up time. The school bus driver will not wait for late students.

b. Respect the property of others while waiting at your bus stop.

c. Keep your arms, legs, and belongings to yourself.

d. Use appropriate language.

e. Stay away from the street, road, or highway when waiting for the bus.

- f. Wait until the bus stops before approaching the bus.
 - g. After getting off the bus, move away from the bus.
 - h. If you must cross the street, always cross in front of the bus where the driver can see you. Wait for the driver to signal to you before crossing the street.
 - i. No fighting, harassment, intimidation, or horseplay.
 - j. No use of alcohol, tobacco, or drugs.
3. Rules on the Bus
- a. Immediately follow the directions of the driver.
 - b. Sit in your seat facing forward.
 - c. Talk quietly and use appropriate language.
 - d. Keep all parts of your body inside the bus.
 - e. Keep your arms, legs, and belongings to yourself.
 - f. No fighting, harassment, intimidation, or horseplay.
 - g. Do not throw any object.
 - h. No eating, drinking, or use of alcohol, tobacco, or drugs.
 - i. Do not bring any weapons or dangerous objects on the school bus.
 - j. Do not damage the bus.

4. Consequences

- a. Consequences for school bus/bus stop misconduct will apply to all regular and late routes. Decisions regarding a student's ability to ride the bus in connection with cocurricular and extracurricular events (for example, field trips or competitions) will be in the sole discretion of the school district. Parents or guardians will be notified of any suspension of bus privileges.

Consequences for breaking bus and or bus stop rules include:

Verbal warning and reminder of rules by the bus driver and possible detention

School Bus Incident Report to Parents written by the bus driver. This report outlines the behaviors of the students and the interventions taken by the drivers. The report is given to the school principal and then forwarded to the parents.

Suspension from riding the bus may be imposed if problems persist and or the severity of the student's conduct warrants a suspension. Students may be suspended for longer periods of time, including the remainder of the school year.

Note: When any student goes 60 transportation days without a report, the student's consequences may start over at the first offense.

(1) Elementary (K-6)

~~1st offense – warning~~

~~2nd offense – 3 school-day suspension from riding the bus~~

~~3rd offense – 5 school-day suspension from riding the bus~~

~~4th offense – 10 school-day suspension from riding the bus/meeting with parent~~

~~Further offenses – individually considered. Students may be suspended for longer periods of time, including the remainder of the school year.~~

(2) Secondary (7-12)

~~1st offense – warning~~

~~2nd offense – 5 school-day suspension from riding the bus~~

~~3rd offense – 10 school-day suspension from riding the bus~~

~~4th offense – 20 school-day suspension from riding the bus/meeting with parent~~

~~5th offense – suspended from riding the bus for the remainder of the school year~~

~~Note: When any student goes 60 transportation days without a report, the student's consequences may start over at the first offense.~~

(3) Other Discipline

Based on the severity of a student's conduct, more serious consequences may be imposed at any time. Depending on the nature of the offense, consequences such as suspension or expulsion from school also may result from school bus/bus stop misconduct.

(4) Records

Records of school bus/bus stop misconduct will be forwarded to the individual school building and will be retained in the same manner as other student discipline records. Reports of student misbehavior on a school bus or in a bus-loading or unloading area that are reasonably believed to cause an immediate and substantial danger to the student or surrounding persons or property shall be provided by the school district to local law enforcement and the Department of Public Safety in accordance with state and federal law.

(5) Vandalism/Bus Damage

Students damaging school buses will be responsible for the damages. Failure to pay such damages (or make arrangements

to pay) within 2 weeks may result in the loss of bus privileges until damages are paid.

(6) Notice

School bus and bus stop rules and consequences for violations of these rules will be reviewed with students annually and copies of these rules will be made available to students. School bus rules are to be posted on each school bus.

(7) Criminal Conduct

In cases involving criminal conduct (for example, assault, weapons, drug possession, or vandalism), the appropriate school district personnel and local law enforcement officials will be informed.

IV. PARENT AND GUARDIAN INVOLVEMENT

A. Parent and Guardian Notification

The school district school bus and bus stop rules will be provided to each family. Parents and guardians are asked to review the rules with their children.

B. Parents/Guardians Responsibilities for Transportation Safety

Parents/Guardians are responsible to:

1. Become familiar with school district rules, policies, regulations, and the principles of school bus safety, and thoroughly review them with their children;
2. Support safe riding and walking practices, and recognize that students are responsible for their actions;
3. Communicate safety concerns to their school administrators;
4. Monitor bus stops, if possible;
5. Have their children to the bus stop 5 minutes before the bus arrives;
6. Have their children properly dressed for the weather; and
7. Have a plan in case the bus is late.

V. SCHOOL BUS DRIVER DUTIES AND RESPONSIBILITIES

A. School bus drivers shall have a valid Class A, B, or C Minnesota driver's license with a school bus endorsement. A person possessing a valid driver's license, without a school bus endorsement, may drive a type III vehicle set forth in Sections VII.B. and VII.C., below. Drivers with a valid Class D driver's license, without a school bus endorsement, may operate a "type A-I" school bus as set forth in Section VII.D., below.

B. The school district shall conduct mandatory drug and alcohol testing of all school district bus drivers and bus driver applicants in accordance with state and federal law and

school district policy.

- C. A school bus driver, with the exception of a driver operating a type A-I school bus or type III vehicle, who has a commercial driver's license and who is convicted of a criminal offense, a serious traffic violation, or of violating any other state or local law relating to motor vehicle traffic control, other than a parking violation, in any type of motor vehicle in a state or jurisdiction other than Minnesota, shall notify the Minnesota Division of Driver and Vehicle Services (Division) of the conviction within 30 days of the conviction. For purposes of this paragraph, a "serious traffic violation" means a conviction of any of the following offenses:
1. excessive speeding, involving any single offense for any speed of 15 miles per hour or more above the posted speed limit;
 2. reckless driving;
 3. improper or erratic traffic lane changes;
 4. following the vehicle ahead too closely;
 5. a violation of state or local law, relating to motor vehicle traffic control, arising in connection with a fatal accident;
 6. driving a commercial vehicle without obtaining a commercial driver's license or without having a commercial driver's license in the driver's possession;
 7. driving a commercial vehicle without the proper class of commercial driver's license and/or endorsements for the specific vehicle group being operated or for the passengers or type of cargo being transported;
 8. a violation of a state or local law prohibiting texting while driving a commercial vehicle; and
 9. a violation of a state or local law prohibiting the use of a hand-held mobile telephone while driving a commercial vehicle.
- D. A school bus driver, with the exception of a driver operating a type A-I school bus or type III vehicle, who has a commercial driver's license and who is convicted of violating, in any type of motor vehicle, a Minnesota state or local law relating to motor vehicle traffic control, other than a parking violation, shall notify the person's employer of the conviction within 30 days of conviction. The notification shall be in writing and shall contain all the information set forth in Attachment A accompanying this policy.
- E. A school bus driver, with the exception of a driver operating a type A-I school bus or type III vehicle, who has a Minnesota commercial driver's license suspended, revoked, or cancelled by the state of Minnesota or any other state or jurisdiction and who loses the right to operate a commercial vehicle for any period or who is disqualified from operating a commercial motor vehicle for any period shall notify the person's employer of the suspension, revocation, cancellation, lost privilege, or disqualification. Such notification shall be made before the end of the business day following the day the employee received notice of the suspension, revocation, cancellation, lost privilege, or disqualification. The notification shall be in writing and shall contain all the information set forth in Attachment B accompanying this policy.
- F. A person who operates a type III vehicle and who sustains a conviction as described in

Section VII.C.1.g. (i.e., driving while impaired offenses), VII.C.1.h. (i.e., felony, controlled substance, criminal sexual conduct offenses, or offenses for surreptitious observation, indecent exposure, use of minor in a sexual performance, or possession of child pornography or display of pornography to a minor), or VII.C.1.i. (multiple moving violations) while employed by the entity that owns, leases, or contracts for the school bus, shall report the conviction to the person's employer within 10 days of the date of the conviction. The notification shall be in writing and shall contain all the information set forth in Attachment C accompanying this policy.

VI. SCHOOL BUS DRIVER TRAINING

A. Training

1. All new school bus drivers shall be provided with pre-service training, including in-vehicle (actual driving) instruction, before transporting students and shall meet the competency testing specified in the Minnesota Department of Public Safety Model School Bus Driver Training Manual. All school bus drivers shall receive in-service training annually. For purposes of this section, "annually" means at least once every 380 days from the initial or previous evaluation and at least once every 380 days from the initial or previous license verification. The school district shall retain on file an annual individual school bus driver "evaluation certification" form for each school district driver as contained in the Model School Bus Driver Training Manual.

[Note: The Model School Bus Driver Training Manual is available online through the Minnesota Department of Public Safety State Patrol web page.]

2. All bus drivers operating a type III vehicle will be provided with annual training and certification as set forth in Section VII.C.1.b., below, by either the school district or the entity from whom such services are contracted by the school district.

B. Evaluation

School bus drivers with a Class D license will be evaluated annually and all other bus drivers will be assessed periodically for the following competencies:

1. Safely operate the type of school bus the driver will be driving;
2. Understand student behavior, including issues relating to students with disabilities;
3. Ensure orderly conduct of students on the bus and handling incidents of misconduct appropriately;
4. Know and understand relevant laws, rules of the road, and local school bus safety policies;
5. Handle emergency situations; and
6. Safely load and unload students.

The evaluation must include completion of an individual "school bus driver evaluation form" (road test evaluation) as contained in the Model School Bus Driver Training Manual.

[Note: The school district may use alternative assessments rather than those set forth in the Model School Bus Driver Training Manual for bus driver training]

competencies with the approval of the Commissioner of Public Safety. A driver also may receive at least 8 hours of school bus in-service training in any year as an alternative to being assessed for bus driver competencies after the initial year of being assessed for bus driver competencies.]

VII. OPERATING RULES AND PROCEDURES

A. General Operating Rules

1. School buses shall be operated in accordance with state traffic and school bus safety laws and the procedures contained in the Minnesota Department of Public Safety Model School Bus Driver Training Manual.

[Note: The Model School Bus Driver Training Manual is available online through the Minnesota Department of Public Safety State Patrol web page.]

2. Only students assigned to the school bus by the school district shall be transported. The number of students or other authorized passengers transported in a school bus shall not be more than the legal capacity for the bus. No person shall be allowed to stand when the bus is in motion.
3. The parent/guardian may designate, pursuant to school district policy, a day care facility, respite care facility, the residence of a relative, or the residence of a person chosen by the parent or guardian as the address of the student for transportation purposes. The address must be in the attendance area of the assigned school and meet all other eligibility requirements.
4. Bus drivers must minimize, to the extent practical, the idling of school bus engines and exposure of children to diesel exhaust fumes.
5. To the extent practical, the school district will designate school bus loading/unloading zones at a sufficient distance from school air-intake systems to avoid diesel fumes from being drawn into the systems.

[Note: A school district is not required to comply with Section VII.A.5. if the school board determines that alternative locations block traffic, impair student safety, or are not cost effective.]

6. A bus driver may not operate a school bus while communicating over, or otherwise operating, a cellular phone for personal reasons, whether hand-held or hands free, when the vehicle is in motion or a part of traffic. For purposes of this paragraph, "school bus" has the meaning given in Minnesota Statutes, section 169.011, subdivision 71. In addition, "school bus" also includes type III vehicles when driven by employees or agents of the school district. "Cellular phone" means a cellular, analog, wireless, or digital telephone capable of sending or receiving telephone or text messages without an access line for service.

B. Type III Vehicles

1. Type III vehicles are restricted to passenger cars, station wagons, vans, and buses having a maximum manufacturer's rated seating capacity of 10 or fewer people including the driver and a gross vehicle weight rating of 10,000 pounds or less. A van or bus converted to a seating capacity of 10 or fewer and placed in service on or after August 1, 1999, must have been originally manufactured

to comply with the passenger safety standards.

2. Type III vehicles must be painted a color other than national school bus yellow.
3. Type III vehicles shall be state inspected in accordance with legal requirements.
4. ~~A Type III vehicle cannot be older than 12 years old unless excepted by state and federal law.~~
Vehicles model year 2007 or older must not be used as type III vehicles to transport school children, except those vehicles that are manufactured to meet the structural requirements of federal motor vehicle safety standard 222, Code of Federal Regulations, title 49, part 571.
5. If a type III vehicle is school district owned, the school district name will be clearly marked on the side of the vehicle. The type III vehicle must not have the words "school bus" in any location on the exterior of the vehicle or in any interior location visible to a motorist.
6. A "type III vehicle" must not be outwardly equipped and identified as a type A, B, C, or D bus.
7. Eight-lamp warning systems and stop arms must not be installed or used on type III vehicles.
8. Type III vehicles must be equipped with mirrors as required by law.
9. Any type III vehicle may not stop traffic and may not load or unload before making a complete stop and disengaging gears by shifting into neutral or park. Any type III vehicle used to transport students must not load or unload so that a student has to cross the road, except where not possible or impractical, then the driver or assistant must escort a student across the road. If the driver escorts the student across the road, then the motor must be stopped, the ignition key removed, the brakes set, and the vehicle otherwise rendered immobile.
10. Any type III vehicle used to transport students must carry emergency equipment including:
 - a. Fire extinguisher. A minimum of one 10BC rated dry chemical type fire extinguisher is required. The extinguisher must be mounted in a bracket and must be located in the driver's compartment and be readily accessible to the driver and passengers. A pressure indicator is required and must be easily read without removing the extinguisher from its mounted position.
 - b. First aid kit and body fluids cleanup kit. A minimum of a 10-unit first aid kit and a body fluids cleanup kit is required. They must be contained in removable, moisture- and dust-proof containers mounted in an accessible place within the driver's compartment and must be marked to indicate their identity and location.
 - c. Passenger cars and station wagons may carry a fire extinguisher, a first aid kit, and warning triangles in the trunk or trunk area of the vehicle if a label in the driver and front passenger area clearly indicates the

location of these items.

11. Students will not be regularly transported in private vehicles that are not state inspected as type III vehicles. Only emergency, unscheduled transportation may be conducted in vehicles with a seating capacity of 10 or fewer without meeting the requirements for a type III vehicle. Also, parents may use a private vehicle to transport their own children under a contract with the district. The school district has no system of inspection for private vehicles.
12. All drivers of type III vehicles will be licensed drivers and will be familiar with the use of required emergency equipment. The school district will not knowingly allow a person to operate a type III vehicle if the person has been convicted of an offense that disqualifies the person from operating a school bus.
13. Type III vehicles will be equipped with child passenger restraints, and child passenger restraints will be utilized to the extent required by law.

C. Type III Vehicle Driven by Employees with a Driver's License Without a School Bus Endorsement

1. The holder of a Class A, B, C, or D driver's license, without a school bus endorsement, may operate a type III vehicle, described above, under the following conditions:
 - a. The operator is an employee of the entity that owns, leases, or contracts for the school bus, which may include the school district.
 - b. The operator's employer, which may include the school district, has adopted and implemented a policy that provides for annual training and certification of the operator in:
 - (1) safe operation of a type III vehicle;
 - (2) understanding student behavior, including issues relating to students with disabilities;
 - (3) encouraging orderly conduct of students on the bus and handling incidents of misconduct appropriately;
 - (4) knowing and understanding relevant laws, rules of the road, and local school bus safety policies;
 - (5) handling emergency situations;
 - (6) proper use of seat belts and child safety restraints;
 - (7) performance of pretrip vehicle inspections;
 - (8) safe loading and unloading of students, including, but not limited to:
 - (a) utilizing a safe location for loading and unloading students at the curb, on the nontraffic side of the roadway, or at off-street loading areas, driveways, yards, and other areas to enable the student to avoid hazardous conditions;

- (b) refraining from loading and unloading students in a vehicular traffic lane, on the shoulder, in a designated turn lane, or a lane adjacent to a designated turn lane;
 - (c) avoiding a loading or unloading location that would require a student to cross a road, or ensuring that the driver or an aide personally escort the student across the road if it is not reasonably feasible to avoid such a location;
 - (d) placing the type III vehicle in "park" during loading and unloading;
 - (e) escorting a student across the road under clause (c) only after the motor is stopped, the ignition key is removed, the brakes are set, and the vehicle is otherwise rendered immobile; and
- (9) compliance with paragraph V.F. concerning reporting convictions to the employer within 10 days of the date of conviction.
- c. A background check or background investigation of the operator has been conducted that meets the requirements under Minnesota Statutes, section 122A.18, subdivision 8, or Minnesota Statutes, section 123B.03 for school district employees; Minnesota Statutes, section 144.057 or Minnesota Statutes, chapter 245C for day care employees; or Minnesota Statutes, section 171.321, subdivision 3, for all other persons operating a type III vehicle under this section.
 - d. Operators shall submit to a physical examination as required by Minnesota Statutes, section 171.321, subdivision 2.
 - e. The operator's employer requires preemployment drug testing of applicants for operator positions. Current operators must comply with the employer's policy under Minnesota Statutes, section 181.951, subdivisions 2, 4, and 5. Notwithstanding any law to the contrary, the operator's employer may use a breathalyzer or similar device to fulfill random alcohol testing requirements.
 - f. The operator's driver's license is verified annually by the entity that owns, leases, or contracts for the type III vehicle as required by Minnesota Statutes section 171.321, subdivision 5.
 - g. A person who sustains a conviction, as defined under Minnesota Statutes, 609.02, of violating Minnesota Statutes, section 169A.25, 169A.26, 169A.27 (driving while impaired offenses), or 169A.31 (alcohol-related school bus driver offenses), or whose driver's license is revoked under Minnesota Statutes, sections 169A.50 to 169A.53 of the implied consent law, or who is convicted of violating or whose driver's license is revoked under a similar statute or ordinance of another state, is precluded from operating a type III vehicle for 5 years from the date of conviction.
 - h. A person who has ever been convicted of a disqualifying offense as

defined in Minnesota Statutes, section 171.3215, subdivision 1(c), (i.e., felony, controlled substance, criminal sexual conduct offenses, or offenses for surreptitious observation, indecent exposure, use of minor in a sexual performance, or possession of child pornography or display of pornography to a minor) may not operate a type III vehicle.

- i. A person who sustains a conviction, as defined under Minnesota Statutes, section 609.02, of a moving offense in violation of Minnesota Statutes, chapter 169 within 3 years of the first of 3 other moving offenses is precluded from operating a type III vehicle for 1 year from the date of the last conviction.
 - j. Students riding the type III vehicle must have training required under Minnesota Statutes, section 123B.90, Subd. 2 (See Section II.B., above).
 - k. Documentation of meeting the requirements listed in this section must be maintained under separate file at the business location for each type III vehicle operator. The school district or any other entity that owns, leases, or contracts for the type III vehicle operating under this section is responsible for maintaining these files for inspection.
2. The Type III vehicle must bear a current certificate of inspection issued under Minnesota Statutes, section 169.451.
 3. An employee of the school district who is not employed for the sole purpose of operating a type III vehicle may, in the discretion of the school district, be exempt from paragraphs VII.C.1.d. (physical examination) and VII.C.1.e. (drug testing), above.

D. Type A-I "Activity" Buses Driven by Employees with a Driver's License Without a School Bus Endorsement

1. The holder of a Class D driver's license, without a school bus endorsement, may operate a type A-I school bus or a Multifunction School Activity Bus (MFSAB) under the following conditions:
 - a. The operator is an employee of the school district or an independent contractor with whom the school district contracts for the school bus and is not solely hired to provide transportation services under this paragraph.
 - b. The operator drives the school bus only from points of origin to points of destination, not including home-to-school trips to pick up or drop off students.
 - c. The operator is prohibited from using the 8-light system if the vehicle is so equipped.
 - d. The operator has submitted to a background check and physical examination as required by Minnesota Statutes, section 171.321, subdivision 2.
 - e. The operator has a valid driver's license and has not sustained a conviction of a disqualifying offense as set forth in Minnesota Statutes,

section 171.02, subdivisions 2a(h) - 2a(j).

- f. The operator has been trained in the proper use of child safety restraints as set forth in the National Highway Traffic Safety Administration's "Guideline for the Safe Transportation of Pre- school Age Children in School Buses," if child safety restraints are used by passengers, in addition to the training required in Section VI., above.
 - g. The bus has a gross vehicle weight rating of 14,500 pounds or less and is designed to transport 15 or fewer passengers, including the driver.
2. The school district shall maintain annual certification of the requirements listed in this section for each Class D license operator.
 3. A school bus operated under this section must bear a current certificate of inspection.
 4. The word "School" on the front and rear of the bus must be covered by a sign that reads "Activities" when the bus is being operated under authority of this section.

VIII. SCHOOL DISTRICT EMERGENCY PROCEDURES

- A. If possible, school bus drivers or their supervisors shall call "911" or the local emergency phone number in the event of a serious emergency.
- B. School bus drivers shall meet the emergency training requirements contained in Unit III "Crash & Emergency Preparedness" of the Minnesota Department of Public Safety Model School Bus Driver Training Manual. This includes procedures in the event of a crash (accident).

[Note: The Model School Bus Driver Training Manual is available online through the Minnesota Department of Public Safety State Patrol web page.]

- C. School bus drivers and bus assistants for special education students requiring special transportation service because of their handicapping condition shall be trained in basic first aid procedures, shall within one (1) month after the effective date of assignment participate in a program of in-service training on the proper methods for dealing with the specific needs and problems of students with disabilities, assist students with disabilities on and off the bus when necessary for their safe ingress and egress from the bus; and ensure that protective safety devices are in use and fastened properly.
- D. Emergency Health Information shall be maintained on the school bus for students requiring special transportation service because of their handicapping condition. The information shall state:
 1. the student's name and address;
 2. the nature of the student's disabilities;
 3. emergency health care information; and
 4. the names and telephone numbers of the student's physician, parents, guardians, or custodians, and some person other than the student's parents or custodians who can be contacted in case of an emergency.

IX. SCHOOL DISTRICT VEHICLE MAINTENANCE STANDARDS

- A. All school vehicles shall be maintained in safe operating conditions through a systematic preventive maintenance and inspection program adopted or approved by the school district.
- B. All school vehicles shall be state inspected in accordance with legal requirements.
- C. A copy of the current daily pre-trip inspection report must be carried in the bus. Daily pre-trip inspections shall be maintained on file in accordance with the school district’s record retention schedule. Prompt reports of defects to be immediately corrected will be submitted.
- D. Daily post-trip inspections shall be performed to check for any children or lost items remaining on the bus and for vandalism.

X. SCHOOL TRANSPORTATION SAFETY DIRECTOR

The school board has designated an individual to serve as the school district’s school transportation safety director. The school transportation safety director shall have day-to-day responsibility for student transportation safety, including transportation of nonpublic school children when provided by the school district. The school transportation safety director will assure that this policy is periodically reviewed to ensure that it conforms to law. The school transportation safety director shall certify annually to the school board that each school bus driver meets the school bus driver training competencies required Minnesota Statutes, section 171.321, subdivision 4. The transportation safety director also shall annually verify or ensure that the private contractor utilized by the school has verified the validity of the driver’s license of each employee who regularly transports students for the school district in a type A, B, C, or D school bus, type III vehicle, or MFSAB with the National Driver Register or the Department of Public Safety. Upon request of the school district superintendent or the superintendent of the school district where nonpublic students are transported, the school transportation safety director also shall certify to the superintendent that students have received school bus safety training in accordance with state law. The name, address and telephone number of the school transportation safety director are on file in the school district office. Any questions regarding student transportation or this policy may be addressed to the school transportation safety director.

XI. STUDENT TRANSPORTATION SAFETY COMMITTEE

The school board may establish a student transportation safety committee. The chair of the student transportation safety committee is the school district’s school transportation safety director. The school board shall appoint the other members of the student transportation safety committee. Membership may include parents, school bus drivers, representatives of school bus companies, local law enforcement officials, other school district staff, and representatives from other units of local government.

Legal References: Minn. Stat. § 122A.18, Subd. 8 (Board to Issue Licenses)
Minn. Stat. § 123B.03 (Background Check)
Minn. Stat. § 123B.42 (Textbooks; Individual Instruction or Cooperative Learning Material; Standard Tests)
Minn. Stat. § 123B.88 (Independent School Districts; Transportation)
Minn. Stat. § 123B.885 (Diesel School Buses; Operation of Engine; Parking)
Minn. Stat. § 123B.90 (School Bus Safety Training)
Minn. Stat. § 123B.91 (School District Bus Safety Responsibilities)
[Minn. Stat. § 123B.935 \(Active Transportation Safety Training\)](#)
Minn. Stat. § 144.057 (Background Studies on Licensees and Other

Personnel)
 Minn. Stat. Ch. 169 (Traffic Regulations)
 Minn. Stat. § 169.011, Subds. 15, 16, and 71 (Definitions)
 Minn. Stat. § 169.02 (Scope)
 Minn. Stat. § 169.443 (Safety of School Children; Bus Driver's Duties)
 Minn. Stat. § 169.446, Subd. 2 (Safety of School Children; Training and Education Rules)
 Minn. Stat. § 169.451 (Inspecting School and Head Start Buses; Rules; Misdemeanor)
 Minn. Stat. § 169.454 (Type III Vehicle Standards)
 Minn. Stat. § 169.4582 (Reportable Offense on School Buses) Minn. Stat. §§ 169A.25-169A.27 (Driving While Impaired)
 Minn. Stat. § 169A.31 (Alcohol-Related School Bus or Head Start Bus Driving)
 Minn. Stat. §§ 169A.50-169A.53 (Implied Consent Law)
 Minn. Stat. § 171.02, Subds. 2, 2a, and 2b (Licenses; Types, Endorsements, Restrictions)
 Minn. Stat. § 171.168 (Notice of Violation by Commercial Driver)
 Minn. Stat. § 171.169 (Notice of Commercial License Suspension)
 Minn. Stat. § 171.321 (Qualifications of School Bus and Type III Vehicle Drivers)
 Minn. Stat. § 171.3215, Subd. 1(c) (Canceling Bus Endorsement for Certain Offenses)
 Minn. Stat. § 181.951 (Authorized Drug and Alcohol Testing)
 Minn. Stat. Ch. 245C (Human Services Background Studies)
 Minn. Stat. § 609.02 (Definitions)
 Minn. Rules Parts 7470.1000-7470.1700 (School Bus Inspection)
 49 C.F.R. Part 383 (Commercial Driver's License Standards; Requirements and Penalties)
 49 C.F.R. § 383.31 (Notification of Convictions for Driver Violations)
 49 C.F.R. § 383.33 (Notification of Driver's License Suspensions)
 49 C.F.R. § 383.5 (Transportation Definitions)
 49 C.F.R. § 383.51 (Disqualification of Drivers)
[49 C.F.R. Part 571 \(Federal Motor Vehicle Safety Standards\)](#)

Cross References:

MSBA/MASA Model Policy 416 (Drug and Alcohol Testing)
 MSBA/MASA Model Policy 506 (Student Discipline)
 MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)
 MSBA/MASA Model Policy 707 (Transportation of Public Students)
 MSBA/MASA Model Policy 708 (Transportation of Nonpublic Students)
 MSBA/MASA Model Policy 710 (Extracurricular Transportation)

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806 CRISIS MANAGEMENT POLICY

[Note: The Commissioner of the Minnesota Department of Education is required to maintain and make available to school boards and charter schools a Model Crisis Management Policy. See Minnesota Statutes section 121A.035. School boards and charter schools must adopt a Crisis Management Policy to address potential crisis situations in their school districts or charter schools. Id. This Model Crisis Management Policy was originally the result of a collaborative effort among the Minnesota Department of Education, Division of Compliance and Assistance; the Minnesota Department of Public Safety, Division of Homeland Security and Emergency Management; and the Minnesota School Boards Association.]

I. PURPOSE

The purpose of this Model Crisis Management Policy is to act as a guide for school district and building administrators, school employees, students, school board members, and community members to address a wide range of potential crisis situations in the school district. ~~For purposes of this Policy, the term, "school districts," shall include charter schools.~~ The step-by-step procedures suggested by this Policy will provide guidance to each school building in drafting crisis management plans to coordinate protective actions prior to, during, and after any type of emergency or potential crisis situation. Each school district should develop tailored building-specific crisis management plans for each school building in the school district, and sections or procedures may be added or deleted in those crisis management plans based on building needs.

The school district will, to the extent possible, engage in ongoing emergency planning within the school district and with emergency responders and other relevant community organizations. The school district will ensure that relevant emergency responders in the community have access to their building-specific crisis management plans and will provide training to school district staff to enable them to act appropriately in the event of a crisis.

II. GENERAL INFORMATION

A. The Policy and Plans

The school district's Crisis Management Policy has been created in consultation with local community response agencies and other appropriate individuals and groups that would likely be involved in the event of a school emergency. It is designed so that each building administrator can tailor a building-specific crisis management plan to meet that building's specific situation and needs.

The school district's administration and/or the administration of each building shall present tailored building-specific crisis management plans to the school board for review and approval. The building-specific crisis management plans will include general crisis procedures and crisis-specific procedures. Upon approval by the school board, such crisis management plans shall be an addendum to this Crisis Management Policy. This Policy and the plans will be maintained and updated on an annual basis.

B. Elements of the District Crisis Management Policy

1. General Crisis Procedures. The Crisis Management Policy includes general crisis procedures for securing buildings, classroom evacuation, building evacuation, campus evacuation, and sheltering. The Policy designates the individual(s) who will determine when these actions will be taken. These district-wide procedures may be modified by building administrators when creating their building-specific crisis management plans. A communication system will be in place to enable the designated individual to be contacted at all times in the event of a potential crisis, setting forth the method to contact the designated individual, the provision of at least two designees when the contact person is unavailable, and the method to convey contact information to the appropriate staff persons. The alternative designees may include members of the emergency first responder response team. A secondary method of communication should be included in the plan for use when the primary method of communication is inoperable. Each building in the school district will have access to a copy of the Comprehensive School Safety Guide (2011 Edition) to assist in the development of building-specific crisis management plans.

All general crisis procedures will address specific procedures for the safe evacuation of children and employees with special needs such as physical, sensory, motor, developmental, and mental health challenges.

[Note: More specific information on planning for children with special needs can be found in the Comprehensive School Safety Guide (2011 Edition) and United States Department of Education's document entitled, "Practical Information on Crisis Planning, a Guide for Schools and Communities." A website link is provided in the resource section of this Policy.]

- a. Lock-Down Procedures. Lock-down procedures will be used in situations where harm may result to persons inside the school building, such as a shooting, hostage incident, intruder, trespass, disturbance, or when determined to be necessary by the building administrator or his or her designee. The building administrator or designee will announce the lock-down over the public address system or other designated system. Code words will not be used. Provisions for emergency evacuation will be maintained even in the event of a lock-down. Each building administrator will submit lock-down procedures for their building as part of the building-specific crisis management plan.

[Note: State law requires a minimum of five school lock-down drills each school year. See Minnesota Statutes, section 121A.035.]

- b. Evacuation Procedures. Evacuations of classrooms and buildings shall be implemented at the discretion of the building administrator or his or her designee. Each building's crisis management plan will include procedures for transporting students and staff a safe distance from harm to a designated safe area until released by the building administrator or designee. Safe areas may change based upon the specific emergency situation. The evacuation procedures should include specific procedures for children with special needs, including

children with limited mobility (wheelchairs, braces, crutches, etc.), visual impairments, hearing impairments, and other sensory, developmental, or mental health needs. The evacuation procedures should also address transporting necessary medications for students that take medications during the school day.

[Note: State law requires a minimum of five school fire drills, consistent with Minnesota Statutes, section 299F.30, and one school tornado drill each school year. See Minnesota Statutes section 121A.035.]

- c. Sheltering Procedures. Sheltering provides refuge for students, staff, and visitors within the school building during an emergency. Shelters are safe areas that maximize the safety of inhabitants. Safe areas may change based upon the specific emergency. The building administrator or his or her designee will announce the need for sheltering over the public address system or other designated system. Each building administrator will submit sheltering procedures for his or her building as part of the building-specific crisis management plan.

[Note: The Comprehensive School Safety Guide (2011 Edition) has sample lock-down procedures, evacuation procedures, and sheltering procedures.]

2. Crisis-Specific Procedures. The Crisis Management Policy includes crisis-specific procedures for crisis situations that may occur during the school day or at school-sponsored events and functions. These district-wide procedures are designed to enable building administrators to tailor response procedures when creating building-specific crisis management plans.

[Note: The Comprehensive School Safety Guide (2011 Edition) includes crisis-specific procedures.]

3. School Emergency Response Teams
 - a. Composition. The building administrator in each school building will select a school emergency response team that will be trained to respond to emergency situations. All school emergency response team members will receive on-going training to carry out the building's crisis management plans and will have knowledge of procedures, evacuation routes, and safe areas. For purposes of student safety and accountability, to the extent possible, school emergency response team members will not have direct responsibility for the supervision of students. Team members must be willing to be actively involved in the resolution of crises and be available to assist in any crisis situation as deemed necessary by the building administrator. Each building will maintain a current list of school emergency response team members which will be updated annually. The building administrator, and his or her alternative designees, will know the location of that list in the event of a school emergency. A copy of the list will be kept on file in the school district office, or in a secondary location in single building school districts.

[Note: The Comprehensive School Safety Guide (2011 Edition) has a sample School Emergency Response Team list.]

- b. Leaders. The building administrator or his or her designee will serve as the leader of the school emergency response team and will be the primary contact for emergency response officials. In the event the primary designee is unavailable, the designee list should include more than one alternative designee and may include members of the emergency response team. When emergency response officials are present, they may elect to take command and control of the crisis. It is critical in this situation that school officials assume a resource role and be available as necessary to emergency response officials.

III. PREPARATION BEFORE AN EMERGENCY

A. Communication

1. District Employees. Teachers generally have the most direct contact with students on a day-to-day basis. As a result, they must be aware of their role in responding to crisis situations. This also applies to non-teaching school personnel who have direct contact with students. All staff shall be aware of the school district's Crisis Management Policy and their own building's crisis management plan. Each school's building-specific crisis management plan shall include the method and dates of dissemination of the plan to its staff. Employees will receive a copy of the relevant building-specific crisis management plans and shall receive periodic training on plan implementation.
2. Students and Parents. Students and parents shall be made aware of the school district's Crisis Management Policy and relevant tailored crisis management plans for each school building. Each school district's building-specific crisis management plan shall set forth how students and parents are made aware of the district and school-specific plans. Students shall receive specific instruction on plan implementation and shall participate in a required number of drills and practice sessions throughout the school year.

B. Planning and Preparing for Fire

1. Designate a safe area at least 50 feet away from the building to enable students and staff to evacuate. The safe area should not interfere with emergency responders or responding vehicles and should not be in an area where evacuated persons are exposed to any products of combustion. (Depending on the wind direction, where the building on fire is located, the direction from which the fire is arriving, and the location of fire equipment, the distance may need to be extended.)

[Note: Evacuation areas at least 50 feet from school buildings are recommended but not mandated by statute or rule. Evacuation areas should be selected based on safety and the individual school site's proximity to streets, traffic patterns, and other hazards.]

2. Each building's facility diagram and site plan shall be available in appropriate areas of the building and shall identify the most direct evacuation routes to the designated safe areas both inside and outside of the building. The facility diagram and site plan must identify the location of the fire alarm control panel, fire alarms, fire extinguishers, hoses, water spigots, and utility shut offs.
3. Teachers and staff will receive training on the location of the primary

emergency evacuation routes and alternate routes from various points in the building. During fire drills, students and staff will practice evacuations using primary evacuation routes and alternate routes.

4. Certain employees, such as those who work in hazardous areas in the building, will receive training on the locations and proper use of fire extinguishers and protective clothing and equipment.
5. Fire drills will be conducted periodically without warning at various times of the day and under different circumstances, e.g., lunchtime, recess, and during assemblies. State law requires a minimum of five fire drills each school year, consistent with Minnesota Statutes section 299F.30. See Minnesota Statutes, section 121A.035.

[Note: The State Fire Marshal advises schools to defer fire drills during the winter months.]

6. A record of fire drills conducted at the building will be maintained in the building administrator's office.

[Note: The Comprehensive School Safety Guide (2011 Edition), under the Preparedness/Planning section, has a sample fire drills schedule and log.]

7. The school district will have prearranged sites for emergency sheltering and transportation as needed.
8. The school district will determine which staff will remain in the building to perform essential functions if safe to do so (e.g., switchboard, building engineer, etc.). The school district also will designate an administrator or his or her designee to meet local fire or law enforcement agents upon their arrival.

[Note: The Comprehensive School Safety Guide (2011 Edition), under the Response section, has a sample fire procedure form, evacuation/relocation and student reunification/release procedures, and planning for student reunification.]

C. Facility Diagrams and Site Plans

All school buildings will have a facility diagram and site plan that includes the location of primary and secondary evacuation routes, exits, designated safe areas inside and outside of the building, and the location of fire alarm control panel, fire alarms, fire extinguishers, hoses, water spigots, and utility shut offs. All facility diagrams and site plans will be updated regularly and whenever a major change is made to a building. Facility diagrams and site plans will be maintained by the building administrator and will be easily accessible and on file in the school district office. Facility diagrams and site plans will be provided to first responders, such as fire and law enforcement personnel.

[Note: For single building school districts, such as charter schools, a secondary location for the diagrams and site plans will be included in the district's Crisis Management Policy and may include filing documents with a charter school sponsor, or compiling facility diagrams and site plans and on a CD-Rom and distributing copies to first responders or sharing the documents with first responders during the crisis planning process.]

[Note: To the extent data contained in facility diagrams and site plans constitute security information pursuant to Minnesota Statutes section 13.37, school districts are advised to consult with appropriate officials and/or legal counsel prior to dissemination of the facility diagrams or site plans to anyone other than first responders.]

D. Emergency Telephone Numbers

Each building will maintain a current list of emergency telephone numbers and the names and addresses of local, county, and state personnel who may be involved in a crisis situation. The list will include telephone numbers for local police, fire, ambulance, hospital, the Poison Control Center, county and state emergency management agencies, local public works departments, local utility companies, the public health nurse, mental health/suicide hotlines, and the county welfare agency. A copy of this list will be kept on file in the school district office, or at a secondary location for single building school districts and will be updated annually.

School district employees will receive training on how to make emergency contacts, including 911 calls, when the school district's main telephone number and location is electronically conveyed to emergency personnel instead of the specific building in need of emergency services.

School district plans will set forth a process to internally communicate an emergency, using telephones in classrooms, intercom systems, or two-way radios, as well as the procedure to enable the staff to rapidly convey emergency information to a building designee. Each plan will identify a primary and secondary method of communication for both internal and secondary use. It is recommended that the plan include several methods of communication because computers, intercoms, telephones, and cell phones may not be operational or may be dangerous to use during an emergency.

[Note: The Comprehensive School Safety Guide (2011 Edition), under the Preparedness/Planning section, has a sample Emergency Phone Numbers list.]

E. Warning and Notification Systems

The school district shall maintain a warning system designed to inform students, staff, and visitors of a crisis or emergency. This system shall be maintained on a regular basis under the maintenance plan for all school buildings. The school district should consider an alternate notification system to address the needs of staff and students with special needs, such as vision or hearing.

The building administrator shall be responsible for informing students and employees of the warning system and the means by which the system is used to identify a specific crisis or emergency situation. Each school's building-specific crisis management plan will include the method and frequency of dissemination of the warning system information to students and employees.

F. Early School Closure Procedures

The superintendent will make decisions about closing school or buildings as early in the day as possible. The early school closure procedures will set forth the criteria for early school closure (e.g., weather-related, utility failure, or a crisis situation), will specify how closure decisions will be communicated to staff, students, families, and the school community (designated broadcast media, local authorities, e-mail, or district or school building web sites), and will discuss the factors to be considered in closing and reopening a school or building.

Early school closure procedures also will include a reminder to parents and guardians to listen to designated local radio and TV stations for school closing announcements, where possible.

[Note: The Comprehensive School Safety Guide (2011 Edition), under the Response section, provides universal procedures for severe weather shelter.]

G. Media Procedures

The superintendent has the authority and discretion to notify parents or guardians and the school community in the event of a crisis or early school closure. The superintendent will designate a spokesperson who will notify the media in the event of a crisis or early school closure. The spokesperson shall receive training to ensure that the district is in strict compliance with federal and state law relative to the release of private data when conveying information to the media.

[Note: The Comprehensive School Safety Guide (2011 Edition), under the Response section, has a sample Media Procedures form.]

H. Behavioral Health Crisis Intervention Procedures

Short-term behavioral health crisis intervention procedures will set forth the procedure for initiating behavioral health crisis intervention plans. The procedures will utilize available resources including the school psychologist, counselor, community behavioral health crisis intervention, or others in the community. Counseling procedures will be used whenever the superintendent or the building administrator determines it to be necessary, such as after an assault, a hostage situation, shooting, or suicide. The behavioral health crisis intervention procedures shall include the following steps:

1. Administrator will meet with relevant persons, including school psychologists and counselors, to determine the level of intervention needed for students and staff.
2. Designate specific rooms as private counseling areas.
3. Escort siblings and close friends of any victims as well as others in need of emotional support to the counseling areas.
4. Prohibit media from interviewing or questioning students or staff.
5. Provide follow-up services to students and staff who receive counseling.
6. Resume normal school routines as soon as possible.

I. Long-Term Recovery Intervention Procedures

Long-term recovery intervention procedures may involve both short-term and long-term recovery planning:

1. Physical/structural recovery.
2. Fiscal recovery.
3. Academic recovery.
4. Social/emotional recovery.

[Note: The Comprehensive School Safety Guide (2011 Edition), under the Recovery section, addresses the recovery components in more detail.]

IV. ACTIVE SHOOTER DRILL

A. Definitions

1. "Active shooter drill" means an emergency preparedness drill designed to teach students, teachers, school personnel, and staff how to respond in the event of an armed intruder on campus or an armed assailant in the immediate vicinity of the school. An active shooter drill is not an active shooter simulation, nor may an active shooter drill include any sensorial components, activities, or elements which mimic a real life shooting.
2. "Active shooter simulation" means an emergency exercise including full-scale or functional exercises, designed to teach adult school personnel and staff how to respond in the event of an armed intruder on campus or an armed assailant in the immediate vicinity of the school which also incorporates sensorial components, activities, or elements mimicking a real life shooting. Activities or elements mimicking a real life shooting include, but are not limited to, simulation of tactical response by law enforcement. An active shooter simulation is not an active shooter drill.
3. "Evidence-based" means a program or practice that demonstrates any of the following:
 - a. a statistically significant effect on relevant outcomes based on any of the following:
 - i. strong evidence from one or more well designed and well implemented experimental studies;
 - ii. moderate evidence from one or more well designed and well implemented quasi-experimental studies; or
 - iii. promising evidence from one or more well designed and well implemented correlational studies with statistical controls for selection bias; or
 - b. a rationale based on high-quality research findings or positive evaluations that the program or practice is likely to improve relevant outcomes, including the ongoing efforts to examine the effects of the program or practice.
4. "Full-scale exercise" means an operations-based exercise that is typically the most complex and resource-intensive of the exercise types and often involves multiple agencies, jurisdictions, organizations, and real-time movement of resources.
5. "Functional exercises" means an operations-based exercise designed to assess and evaluate capabilities and functions while in a realistic, real-time environment, however, movement of resources is usually simulated.

B. Criteria

An active shooter drill conducted according to Minnesota Statutes, section 121A.037 with students in early childhood through grade 12 must be:

1. accessible;
2. developmentally appropriate and age appropriate, including using appropriate safety language and vocabulary;

3. culturally aware;
4. trauma-informed; and
5. inclusive of accommodations for students with mobility restrictions, sensory needs, developmental or physical disabilities, mental health needs, and auditory or visual limitations.

C. Student Mental Health and Wellness

Active shooter drill protocols must include a reasonable amount of time immediately following the drill for teachers to debrief with their students. The opportunity to debrief must be provided to students before regular classroom activity may resume. During the debrief period, students must be allowed to access any mental health services available on campus, including counselors, school psychologists, social workers, or cultural liaisons. An active shooter drill must not be combined or conducted consecutively with any other type of emergency preparedness drill. An active shooter drill must be accompanied by an announcement prior to commencing. The announcement must use concise and age-appropriate language and, at a minimum, inform students there is no immediate danger to life and safety.

D. Notice

1. The school district must provide notice of a pending active shooter drill to every student's parent or legal guardian before an active shooter drill is conducted. Whenever practicable, notice must be provided at least 24 hours in advance of a pending active shooter drill and inform the parent or legal guardian of the right to opt their student out of participating.
2. If a student is opted out of participating in an active shooter drill, no negative consequence must impact the student's general school attendance record nor may nonparticipation alone make a student ineligible to participate in or attend school activities.
3. The Commissioner of the Minnesota Department of Education must ensure the availability of alternative safety education for students who are opted out of participating or otherwise exempted from an active shooter drill. Alternative safety education must provide essential safety instruction through less sensorial safety training methods and must be appropriate for students with mobility restrictions, sensory needs, developmental or physical disabilities, mental health needs, and auditory or visual limitations.

E. Participation in Active Shooter Drills

Any student in early childhood through grade 12 must not be required to participate in an active shooter drill that does not meet the Criteria set forth above.

F. Active Shooter Simulations

A student must not be required to participate in an active shooter simulation. An active shooter simulation must not take place during regular school hours if a majority of students are present, or expected to be present, at the school. A parent or legal guardian of a student in grades 9 through 12 must have the opportunity to opt their student into participating in an active shooter simulation.

G. Violence Prevention

1. A school district or charter school conducting an active shooter drill must provide students in middle school and high school at least one hour, or one standard class period, of violence prevention training annually.
2. The violence prevention training must be evidence-based and may be delivered in-person, virtually, or digitally. Training must, at a minimum, teach students the following:
 - a. how to identify observable warning signs and signals of an individual who may be at risk of harming oneself or others;
 - b. the importance of taking threats seriously and seeking help; and
 - c. the steps to report dangerous, violent, threatening, harmful, or potentially harmful activity.
3. A school district or charter school must ensure that students have the opportunity to contribute to their school's safety and violence prevention planning, aligned with the recommendations for multihazard planning for schools, including but not limited to:
 - a. student opportunities for leadership related to prevention and safety;
 - b. encouragement and support to students in establishing clubs and programs focused on safety; and
 - c. providing students with the opportunity to seek help from adults and to learn about prevention connected to topics including bullying, sexual harassment, sexual assault, and suicide.

H. Board Meeting

At a regularly scheduled school board meeting, a school board of a district that has conducted an active shooter drill must consider the following:

1. the effect of active shooter drills on the safety of students and staff; and
2. the effect of active shooter drills on the mental health and wellness of students and staff.

IV. SAMPLE PROCEDURES INCLUDED IN THIS POLICY

Sample procedures for the various hazards/emergencies listed below are attached to this Policy for use when drafting specific crisis management plans. Additional sample procedures may be found in the Response section of the *Comprehensive School Safety Guide* (2011 Edition). After approval by the school board, an adopted procedure will become an addendum to the Crisis Management Policy.

- A. Fire
- B. Hazardous Materials
- C. Severe Weather: Tornado/Severe Thunderstorm/Flooding

- D. Medical Emergency
- E. Fight/Disturbance
- F. Assault
- G. Intruder
- H. Weapons
- I. Shooting
- J. Hostage
- K. Bomb Threat
- L. Chemical or Biological Threat
- M. Checklist for Telephone Threats
- N. Demonstration
- O. Suicide
- P. Lock-down Procedures
- Q. Shelter-In-Place Procedures
- R. Evacuation/Relocation
- S. Media Procedures
- T. Post-Crisis Procedures
- U. School Emergency Response Team
- V. Emergency Phone Numbers
- W. Highly Contagious Serious Illness or Pandemic Flu

VI. MISCELLANEOUS PROCEDURES

A. Chemical Accidents

Procedures for reporting chemical accidents shall be posted at key locations such as chemistry labs, art rooms, swimming pool areas, and janitorial closets.

[Note: School buildings must maintain Material Safety Data Sheets (M.S.D.S.) for all chemicals on campus. State law, federal law, and OSHA require that pertinent staff have access to M.S.D.S. in the event of a chemical accident.]

B. Visitors

The school district shall implement procedures mandating visitor sign in and visitors in school buildings. See MSBA/MASA Model Policy 903 (Visitors to School District Buildings and Sites).

The school district shall implement procedures to minimize outside entry into school buildings except at designated check-in points and assure that all doors are locked prior to and after regular building hours.

C. Student Victims of Criminal Offenses at or on School Property

The school district shall establish procedures allowing student victims of criminal offenses on school property the opportunity to transfer to another school within the school district.

[Note: The Every Student Succeeds Act, 20 United States Code section 6301, et seq.; Title IX, 20 United States Code section 1681, et seq.; and the Unsafe School Choice Option, 20 United States Code section 7912, require school districts to establish such transfer procedures.]

D. Radiological Emergencies at Nuclear Generating Plants [OPTIONAL]

School districts within a 10-mile radius of the Monticello or Prairie Island nuclear power plants will implement crisis plans in the event of an accident or incident at the power plant.

Questions relative to the creation or implementation of such plans will be directed to the Minnesota Department of Public Safety.

Legal References:

Minn. Stat. Ch. 12 (Emergency Management)
Minn. Stat. Ch. 12A (Natural Disaster; State Assistance)
Minn. Stat. § 121A.035 (Crisis Management Policy)
[Minn. Stat. § 121A.038 \(Students Safe at School\)](#)
Minn. Stat. § 121A.06 (Reports of Dangerous Weapon Incidents in School Zones)
Minn. Stat. § 299F.30 (Fire Drill in School; Doors and Exits)
Minn. Stat. § 326B.02, Subd. 6 (Powers)
Minn. Stat. § 326B.106 (General Powers of Commissioner of Labor and Industry)
Minn. Stat. § 609.605, Subd. 4 (Trespasses)
Minn. Rules Ch. 7511 (Fire Code)
20 U.S.C. § 1681, et seq. (Title IX)
20 U.S.C. § 6301, et seq. (Every Student Succeeds Act)
20 U.S.C. § 7912 (Unsafe School Choice Option)
42 U.S.C. § 5121 et seq. (Disaster Relief and Emergency Assistance)

Cross References:

MSBA/MASA Model Policy 407 (Employee Right to Know – Exposure to Hazardous Substances)
MSBA/MASA Model Policy 413 (Harassment and Violence)
MSBA/MASA Model Policy 501 (School Weapons Policy)
MSBA/MASA Model Policy 506 (Student Discipline)
MSBA/MASA Model Policy 532 (Use of Peace Officers and Crisis Teams to Remove Students with IEPs from School Grounds)
MSBA/MASA Model Policy 903 (Visitors to School District Buildings and Sites)
Comprehensive School Safety Guide
[Minnesota School Safety Center - Resources \(mn.gov\)](#)

Report to the School Board

December 18, 2023

By Elementary School Principal Dave Riebel

Strategic Priority 1: Student Success

- Ten Days of Giving



The students and families of the Elementary School again responded in a big way to assist with the Ten Days of Giving food drive for the Winona County Food shelves. Five barrels of food and over \$500 in cash were collected at our elementary school. Thank you to student council members for your collection and coordination assistance. Congratulations to Mr. Schmaltz's 3rd grade class for winning the "Golden Can" traveling trophy as the class who collected the most items.

- Spirit Week

A winter and holiday themed spirit week is planned for December 18-22 for student and staff participation. Merry Monday, Tinsel Tuesday, White Out Wednesday, Thawing Thursday and Flannel Friday are planned for participation!

Strategic Priority 2: Effective Staffing

- Staff Development day – Dec. 13

Staff began the day with a district wide meeting at the high school to hear Ms. Carman's message about the next steps for the district. Certified staff continued their standards based work on Dec. 13 with a choice menu. Part of that menu was to more closely examine the options for assessing and reporting within our JMC grading software. Connie Sikkink from the high school ended our day with sharing with our staff her experiences with the JMC software, providing her feedback and answers to questions.

Strategic Priority 3: Finance

No report this month

Strategic Priority 4: Facilities

- Events for students – Check the weekly Cardinal Newsletter!

Lego Club, Junior Hoops and Junior Wrestling are examples of events within our building for boys and girls to get involved in over the winter months. A thank you goes out to the adult leaders/volunteers that make these groups possible! Other opportunities for students from around the area appear weekly in the elementary newsletter. The newsletter is sent each Friday to elementary parents and copies are sent to the parochial schools. Each newsletter is archived on our district website at Parent Resources/Elementary Information/Newsletters.

Strategic Priority 5: Community Engagement

- An Evening with Santa

Santa's elves were busy setting up a lighted, winter wonderland along the sidewalk of the Elementary School on December 5th. Preschool students and families enjoyed a scavenger hunt along the lighted trail which ended with the opportunity to speak with Santa and get a picture. Thank you to all of the Early Childhood staff elves for their planning, set up and implementation of this fun event.



Cardinal Newsletter



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

Priority 1: Student Success

- Thank you to the LAHS student council on raising over 4,000 items for the 10 Days of Giving for the third year in a row. Students fell just short of their goal, but did an amazing job of raising an average of 11 items per student.
- Knowledge Bowl earned first place in their meet last week.
- FFA Milk Quality Team placed 5th at Austin, which qualifies them for state.

Priority 2: Effective Staffing

- November 10 – We had to adjust plans but were able to offer JMC and Native American Culture (new training) to staff along with a presentation from Joy Labs.
- December 13 – Staff met with JMC to talk about the competency-based grading module and then continued their standards-based development.
- Congratulations to Coach Olson on being named the Winona Daily News Football Coach of the Year.
- Congratulations to Coach Kennedy on being named the MNVBCA Jeff Groves Outstanding Assistant Coach Award.
- Welcome Mrs. Jean Bronk as a new educational assistant.

Priority 3 - Finance

- Thank you to Mr. Accord for his donation of hundreds of board feet of lumber for use in tech ed.
- We have written a grant to Fastenal to help offset costs of the spring play.

Priority 4 – Facilities

- We visited Cardinal Manufacturing at Eleve-Strum High School and Whitehall schools current portable CTE area that is in conjunction with Ashley Furniture and their new facility that is currently under construction.

Priority 5 – Community Engagement

- Thank you to all the community seniors that were able to attend the Holiday Dinner on December 7.

Upcoming Events:

December 25 – January 1: Winter Break

January 4 – High School Conferences



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, PK - Elementary Principal

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

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

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

Goals

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

Superintendent’s Report to the School Board

Respectfully Submitted by Gwen Carman

December 18, 2023

Meeting Agenda Item Notes

Audit As you know, our audit was not finalized when Craig Popenhagen (Cla) presented information about our audit at the November 13th meeting. This agenda will include having you accept the audit. You will receive printed booklets with all of the audit information.

Policies The policies on the agenda are modified because of changes in statutes from the 2023 Legislature. MSBA has said it is appropriate to approve these after one reading because law supersedes policy. Our Policy Committee reviewed/approved these at our December 7th meeting.

Community Survey and Next Steps We will discuss a proposed survey for your final approval (can be revised) to facilitate mailing in early January. Sue P. is unable to be at our meeting but Jacqui and their new Public Relations staff member Sara Thompson will be. I have been talking with them extensively and am looking forward to sharing updates from them with you. Sue’s services are paid for by InGensa.

Tax Levy I will do a Truth in Taxation presentation. Our total levy is increasing 0.98%. The increases are from changes within Community Education.

Budget Updates I will have a handout to summarize updates regarding our current year and next year budget. I have met with Todd and Julie and looked at this year’s budget preliminarily. There is much to dissect to assure accuracy, especially with the turnover we have had in budget preparations for the past few years and reporting. We plan to have a full FY24 updated budget at the January 8th meeting.

OTHER ITEMS

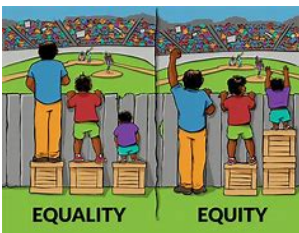
Business Office Transition to SMS Overall, this is going well. I am extremely appreciative of their staff’s expertise and experience in all areas related to school finance. Jennifer too is learning from their support and training. We meet December 6th as a Cabinet Team and I also spoke with staff on Dec 13th about the transition.

Questions regarding Test Scores and ‘How is It Determined What Teachers Teach in a Classroom’

At the November meeting it was discussed how perceptions of our students’ performance and curriculum are a challenge for us. We will not go into depths on this at this meeting, but we are working on a comprehensive plan to celebrate our successes and more effectively explain the meaning of MCA data. We will also be explaining our exciting work on Standards Based Instruction, Assessment and grading!

Community Education Principal Riebel and I are ‘tag teaming’ Community Education administration for early childhood programming and for the responsibilities that Britney Sula has been doing for adult and youth programming. We will have an update at the meeting

MSBA Conference Let me know if you would like to attend, Jan 10 -12.



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.