

Regular School Board Meeting of ISD 857

Monday, February 14, 2022 6:00 PM

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

I. Call Meeting to Order

II. Pledge of Allegiance.

III. Quorum Call

Brummer
Koverman
Maki
Meisch
Meyer
Pringle
Sommer

IV. Approve the February 14, 2022 Meeting Agenda

V. 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.

VI. PK-6 Principal's Report

VII. High School Principal's Report

VIII. Consent Agenda

- A. Board Meeting Minutes: December 13, 2021 (corrected) and January 10, 2022
- B. Financial Reports a. Board Bills
 - b. Treasury Report
 - c. January 2022 Miscellaneous Payments
 - d. January 2022 Wire Payments
- IX. C. Accept letter of retirement from Thomas Dickey, teacher, effective June 10, 2022.
- D. Accept letter of retirement from Amy Benke, paraprofessional, effective June 9, 2022.
- E. Approve hire of Olvia Peshon as Assistant Dance Coach for the 2nd half of the season (replacing Katie Kramer).
- F. Approve hire of Steven Mayfield as a Paraprofessional effective January 26, 2022.
- G. Approve lane change from MA/10 to MA/20 for Renee VanderPlas in accordance with 2021-2023 EdMN/L-A Master Agreement
- H. Approve lane change from MA/10 to MA/20 for Michael VanderPlas in accordance with 2021-2023 EdMN/L-A Master Agreement

I. Approve changes to 2022 One-Act Play Director positions in accordance with 2021-2023 EdMN/L-A Master Agreement: Matthew Wilmes (0.125 FTE Lead/Assistant Director), Makenna Sommer (0.625 Lead/Assistant Director), Maddie Mill (0.25 Lead/Assistant Director), Malachi Mill (1.0 FTE Lead/ Assistant Director).

J. Accept the donation of \$6,100 from the Winona Community Foundation for the Mark Morris fund.

K. Approve application to MSHSL to dissolve Boys and Girls Golf Cooperative Sponsorship with Rushford-Peterson.

L. Accept the resignation of Alberto Centeno, teacher, effective June 10, 2022.

M. Approve hire of Spring 2022 Coaches in accordance with 2021-23 EdMN/L-A Master Agreement:

Head Softball: Neal Schilling

Head Golf: Bret Eglund

Head Track: Bruce Clark

Ass't Track: Joel Ellinghuysen

Ass't Track: Patrick Overing

Ass't Track: Matt Kingsbury

Jr High Coach: Maddy Mundt

Speech Director: Adam Pierce

Baseball Head Coach: Cory Schmitz

Ass't Baseball: Sean LaPlante

9-12 Play/Musical Co-Directors: Laura Nusbaum & Matthew Wilmes (Equally Sharing Director and Assistant Director Compensation for 2022 Play)

N. Accept the resignation of John-Mark Dundas, Finance Assistant, effective February 23, 2022.

X. Resolution Directing Administration to Make Recommendations Regarding the Reduction and/or Discontinuance of Programs and Positions and Reasons Therefore

XI. Approve 2022-23 Academic Calendar.

XII. New Vision Statement for the Lewiston - Altura School District:

Lewiston-Altura Schools: Building a Community of CARDS.

Caring

Adaptable

Respectful

Determined

Successful

XIII. Superintendent's Report

XIV. Board Committee Reports

XV. Upcoming Meeting Schedule

Regular Board Meetings: March 14, April 11, May 9th

Health and Safety Committee: February 17,
7:15am on Teams

Policy Review Committee: February 22, March 22
, April 26 6:45am on Teams

Community Education/Early Childhood Advisory:
February 28th, 5:00pm on Teams

XVI. Adjourn.

Report to the School Board

February 14, 2022

By Elementary / Intermediate School Principal Dave Riebel

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

- K-6 Conferences

The annual February Parent-Teacher conferences were held on Thursday, Feb. 10 and this evening, Feb. 14. Parents were able to utilize the PTCFast scheduling website to set up their face to face conference with their child's homeroom teacher. Specialist teachers are also available on these evenings for parents to check in with and connect.

- Book Fair



A popular part of our traditional February conference nights returned to the Elementary School. The Book Fair with a theme of Reading Paradise is set up in our media center while conferences are held. It is always great to view and enhance the love of reading and the book fair is a great promotion. Our school also benefits from free books via a rewards program based on the Book Fair purchases.

- Continued Success for Math Wizards

The Intermediate Math Wizards teams continue with the regional competitions at Dover Eyota and Chatfield. Congratulations to all who competed. The sixth grade team, consisting of Hailey Larson, Alyssa Hansen, Peyton Kessler, Cole Chartier and Alaina Barkeim captured 2nd place out of 14 teams at the Chatfield event. Congratulations to all competitors!



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

- Science curricular review

Classroom teachers in grades K-6 who teach science have been working their way through a review process. Curricular samples from four curriculum companies were sent to our school for review. Grade level staff have utilized a set of criteria to examine each curriculum to narrow down the field. After a quantitative and qualitative review, the top two curriculum will be compared and contrasted specifically with our Minnesota standards to determine our recommendation for the Systems Accountability Committee.

- Late Start for support staff:

Paraprofessional staff attended one of two staff development trainings. District nurse Michelle MacPherson led one training for staff who are asked to complete Third Party Billing processes at their buildings. Other district paraprofessionals completed a self-analysis using the Myers Briggs Personality inventory. The results of the inventory were used to reflect on how they can use this knowledge within their classroom assignments, working with both students and staff.

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

- Paraprofessional Appreciation Week

Governor Walz declared Jan. 24-28 paraprofessionals week in Minnesota. The L-A Elementary and Intermediate students and staff utilized a daily schedule of events and recognition to extend the thanks to this section of our staff. Cards from the classroom, lunch from teaching staff and official certificates were some of the highlights.

- Valentine creations



The Lewiston-Altura High School National Honor Society members recently visited to work with our Elementary Student Council members to create cards and decorations for local senior living residents. Our Cardinal CARES were on display as they interacted and created these decorations so that they could brighten the February days of local senior citizens.



- Minnesota Student Survey

Students at the 5th grade level had the opportunity to complete the Minnesota Student Survey online during the week of Feb. 7-11. This is an online survey offered every three years to provide trend data about the health, safety and academic success from the student's standpoint. Results will be provided for the district, county and state level comparison.

- Talent revealed

Fifth grade student Walter Wenzel highlighted his singing talent at a recent varsity basketball game by singing the national anthem to the full gymnasium crowd. Impressive performance Walter!

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

Thank you to Mr. Banicki for the purchase and installation of a new water bottle filling station at the Intermediate School.



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

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

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

- Conference links were sent to parents the first week of February. Conferences are currently taking place at the high school. Thank you to those parents who registered to attend. There will be one final conference opportunity in April.
- CTE staff will be completing requests for Perkins funding by the end of this month.
- Supermileage has started to meet and work on their designs and cars.
- Congratulations to the following Junior High students of the month:
 - January – Sebastian Segura-Kern and Camden Bergler
 - February – Anna Cravins and Ethan Church
- Congratulations to the following Cardinals of the week:
 - Taylynn Herber, Mason Sikkink, Kylie Verthein, and Jace Ferguson

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

- We are still looking for a longterm sub paraprofessional for a maternity leave.
- Welcome to Steven Mayfield. Steven started working for us as a paraprofessional this semester.

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

- Students in grade 8/9/11 completed the Minnesota Student Survey. We hope to use the data to help inform our decisions related to mental health, health education, and additional areas.
- Congratulations to Delaney Brummer and our Nordic Ski cooperative team on winning the Big Nine Conference meet.
- Congratulations to Matthew Schell on be chosen the sub-region Triple A award winner.
- Congratulations to all of the students selected for the Snoball court. We are excited to have so many events back for Snoball and a dance this year!
- Congratulations to Thomas Menk on reaching 1000 career points.
- Congratulations to Tyler Kreidermacher on reaching 100 career wins for LARP wrestling.
- A huge thank you to intermediate student Walter Wenzel for singing the national anthem at the boys game.

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

- We are excited for the new batting cage system installed in the C-Gym. It will help a great deal for PE and for keeping gyms usable throughout all seasons.

Upcoming Events:

February 14 – 19: Snoball Week

February 21 – No School: President's Day

March 11-14 – No School for Spring Break

Treasury Report

January 2022 Bank Reconciliation

FUNDS	BALANCE BEGINNING OF MONTH	<u>RECEIPTS</u>	<u>DISBURSEMENTS</u>	BALANCE END OF MONTH	ENDING BALANCE 1/31/2021
GENERAL FUND	1,283,384.49	1,042,575.22	(982,655.51)	1,343,304.20	1,230,834.69
FOOD SERVICE FUND	106,934.93	52,913.82	(47,320.14)	112,528.61	12,976.52
COMMUNITY ED	195,043.42	20,133.39	(37,248.76)	177,928.05	247,038.66
BUILDING CONSTRUCTION	586,288.41	0.00	0.00	586,288.41	0.00
DEBT REDEMPTION	306,922.69	0.00	(404,137.50)	(97,214.81)	621,849.19
STUDENT FUNDRAISED FUND	163,175.65	7,245.16	(5,237.06)	165,183.75	70,661.38
TOTALS	2,641,749.59	1,122,867.59	(1,476,598.97)	2,288,018.21	2,183,360.44

RECONCILEMENT OF TREASURER'S BALANCE WITH BANK

DESCRIPTION	BALANCE PER BANK STATEMENT	OUTSTANDING CHECKS	DEPOSITS NOT SHOWN ON BANK STATEMENT	OTHER RECONCILING ITEMS	BALANCE PER TREASURER'S BOOKS
General Fund Checking	151,891.41	(42,379.40)	0.00	191.00	109,703.01
Merchants Bank	21,777.51	0.00	0.00	0.00	21,777.51
MSDLAF	1,552,297.72	0.00	0.00	0.00	1,552,297.72
CD-investments	49,137.02	0.00	0.00	0.00	49,137.02
Investments	555,102.95	0.00	0.00	0.00	555,102.95
TREASURER'S BALANCE					2,288,018.21

MINUTES OF THE LEWISTON-ALTURA REGULAR SCHOOL BOARD MEETING
ISD #857
December 13, 2021

A regular meeting of the School Board of Independent School District #857 was held on December 13, 2021. The Board members met in the High School Library and the public was able to be present or access the meeting via ZOOM. Members Brummer, Koverman, Pringle, Maki, Meisch, Meyer, and Sommer were present.

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

Motion by Maki, seconded by Pringle to approve the December 13, 2021 agenda. MCU.

A LAHS Student Council report was presented by Levi Oevinger.

Superintendent Carman conducted the Truth in Taxation Hearing. There were no comments from the public.

Motion by Meyer, second by Sommer to approve the Certification of 2021 Payable 2022 Levy Limitation for \$1,385,728.24. . Roll Call Votes: Ayes All, Nays None.

There were no public comments.

PK-6 Principal Dave Riebel and 7-12 Principal Dr. Cory Hanson presented reports.

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

Motion by Pringle, second by Meyer to approve Policies 501 School Weapons Policy, 413 Harassment and Violence, 201 Legal Status of the Board, 202 Board Officers, 203 Operation of the School Board, 203.1 School Board Procedures, Rules of Order, 203.2 Order of the Regular School Board Meeting, 203.5 School Board Agenda & 203.5F School Board Agenda Items Request Form. MCU.

Motion by Sommer, second by Meisch to approve Policies 102 Equal Opportunity, 406 Public and Private Personnel Data, 507 Corporal Punishment, 515 Protection and Privacy of Public Records and Form on a 2nd reading. MCU.

Motion by Meyer, second by Sommer to approve resolution establishing polling place 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. Roll Call Votes: Ayes All, Nays None.

Superintendent Carman presented updates.

The Board discussed the need for maintenance or replacement of the stadium lights. Superintendent Carman was directed to pursue bids for replacement and bring back information on other alternatives.

Board members presented committee reports.

Motion by Meisch, second by Sommer to moved to Closed Session for the purpose of discussing EdMN/L-A contract negotiations at 7:14pm. MCU.

Motion by Pringle, second by Meisch to re-open the meeting at 8:20pm.

Motion by Koverman, seconded by Sommer to adjourn the meeting at 8:21pm. MCU.

Melissa Meisch, Clerk

MINUTES OF THE LEWISTON-ALTURA REGULAR SCHOOL BOARD MEETING
ISD #857
January 10, 2022

The 2022 organizational and a regular meeting of the School Board of Independent School District #857 was held on January 10, 2022 in the Altura Intermediate School gymnasium and the public was able to view the meeting via ZOOM. Members Brummer, Koverman, Pringle, Maki, Meisch, Meyer, and Sommer were present.

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

Motion by Maki, seconded by Meyer to approve the January 10, 2022 agenda with the modification of the removal of discussion of Policy 491. MCU.

Meyer nominated Brummer to be Chair. There were no other nominations. Brummer was declared Chair.

Meyer nominated Maki to be Vice - Chair. There were no other nominations. Maki was declared Vice-Chair.

Maki nominated Meisch to be Clerk. There were no other nominations. Meisch was declared Clerk.

Brummer nominated Meyer to be Treasurer. There were no other nominations. Meyer was declared Treasurer.

Motion by Maki, seconded by Sommer to set the 2022 Regular Board meetings to be held on the 2nd Monday of the month at 6:00pm in the High School Library unless prior notification to hold the meeting at the Elementary or Intermediate School. MCU.

Motion by Meyer, seconded by Meisch to designate Superintendent Gwen Carman as the Identified Official with Authority for ISD 857 to authorize user access to State of Education secure websites. MCU.

Motion by Brummer, seconded by Meyer to designate Superintendent Gwen Carman as the Chief Financial Officer of the School District with authorization to pay bills in advance. MCU.

Motion by Sommer, seconded by Pringle to designate Minnwest Bank of Lewiston, The Peoples State Bank in Altura, Merchants Bank in Winona and the Minnesota School District Liquid Asset Fund as official depositories for school district funds. MCU.

Motion by Meyer and seconded by Sommer to authorize Superintendent, Business Manager and Finance Assistant to make Official District Electronic Transfers. MCU.

Motion by Meisch, second by Maki to designate Kennedy and Graven, Chartered as the official school district law firm and provide the Superintendent and Board Chair the authorization to contact legal counsel on matters relevant to the school district. MCU.

Motion by Koverman, seconded by Sommer to designate The St. Charles Press & Lewiston Journal as the official publication of the school district. MCU.

Motion by Meyer, second by Meisch to set compensation for School Board Directors and Board Chairperson per regular, special and appointed committee meetings and MSBA Trainings at \$65.00 per meeting for Directors and \$80.00 for Board Chair.

Motion by Brummer, second by Meyer to designate Maki as Board Representative to the MN State High School League.

The Board Chair appointed Board members to serve on the following committees in 2022:

Negotiations

Certified Negotiations: Brummer, Pringle
Principals and Superintendent: Maki, Meisch, Sommer

Non-Certified Work Agreements

Support Staff: Sommer, Koverman, Meisch
Transportation: Sommer, Koverman, Meisch

Activities Steering Committee: Maki, Sommer
Meet & Confer: Meyer, Brummer, Pringle
District Staff Development/Continuing Education: Maki (Alt: Koverman)
Hiawatha Valley Education District: Koverman
Community Education and EC Advisory: Pringle (Alt: Sommer)
Policy Review Committee: Meyer, Sommer (Alt: Koverman)
Health & Safety/Wellness: Sommer (Alt: Meisch)
Systems Accountability: Koverman (Alt: Pringle)

The Board, Altura Mayor John Mask and Altura City Council members introduced themselves. The Board agreed to stay in communication with the Council and Altura community as the district continues with long term planning.

Public comments were heard.

PK-6 Principal Dave Riebel and 7-12 Principal Dr. Cory Hanson presented reports.

Motion by Meyer, second by Pringle to approve the Consent Agenda. MCU.

Motion by Pringle, second by Meisch to support the 2021-2023 Master Agreement with EdMN/L-A.MCU.

Motion by Meisch, second by Maki to support Matthew Wilmes' request for an Unpaid Leave of Absence effective January 31 – June 10, 2022 pending his appointment to an EdMN Vice President position and the district's ability to hire an appropriate replacement to assume his instructional duties. MCU.

Motion by Meyer and second by Brummer to approve bid from Musco Lighting to replace the football/track field lights for \$196,601 and a Control-Link Adder for \$9,800. MCU.

Motion by Sommer and second by Maki to approve the School Perceptions staff and community survey. MCU.

Motion by Meisch, second by Meyer to approve for a second reading Policies 501 School Weapons Policy, 413 Harassment and Violence, 201 Legal Status of the Board, 202 Board Officers, 203 Operation of the School Board, 203.1 School Board Procedures, Rules of Order, 203.2 Order of the Regular School Board Meeting, 203.5 School Board Agenda & 203.5F School Board Agenda Items Request Form. MCU.

Superintendent Carman presented updates.

Board members presented committee reports.

Motion by Koverman, seconded by Meisch to adjourn the meeting at 7:05pm. MCU.

Melissa Meisch, Clerk

Lewiston-Altura Public Schools January 2022 Misc Payments

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
001	P20769	62550	71878	Check	1	00420	ARNOLD'S SUPPLY		Yes	Yes	No	01/13/2022	4,938.00
001	P20769	62574	71879	Check	1	4459	CHILEDA INSTITUTE, INC.		Yes	Yes	No	01/13/2022	4,758.81
001	P20769	62559	71880	Check	1	1612	CITY OF ALTURA		Yes	Yes	No	01/13/2022	336.60
001	P20769	62571	71881	Check	1	3906	D & A TESTING SERVICES		Yes	Yes	No	01/13/2022	61.00
001	P20769	62567	71882	Check	1	3067	DISCOVERY EDUCATION		Yes	Yes	No	01/13/2022	700.00
001	P20769	62554	71883	Check	1	1168	DOVER EYOTA SCHOOL DISTRICT		Yes	No	No	01/13/2022	240.00
001	P20769	62585	71884	Check	1	6547	Fortsch, Jade		Yes	Yes	No	01/13/2022	800.00
001	P20769	62586	71885	Check	1	6718	Hammann, Eliana		Yes	Yes	No	01/13/2022	300.00
001	P20769	62568	71886	Check	1	3210	HBC		Yes	Yes	No	01/13/2022	2,235.35
001	P20769	62551	71887	Check	1	07141	HIGH PLAINS COOPERATIVE		Yes	Yes	No	01/13/2022	2,714.21
001	P20769	62579	71888	Check	1	5922	Holmen Area Foundation		Yes	No	No	01/13/2022	375.00
001	P20769	62572	71889	Check	1	4402	Imperial Supplies, LLC		Yes	Yes	No	01/13/2022	341.56
001	P20769	62552	71890	Check	1	10141	KWIK TRIP		Yes	Yes	No	01/13/2022	1,582.44
001	P20769	62566	71891	Check	1	3038	Lewiston Hardware, LLC		Yes	Yes	No	01/13/2022	351.58
001	P20769	62553	71892	Check	1	11260	LEWISTON JOURNAL		Yes	Yes	No	01/13/2022	305.52
001	P20769	62578	71893	Check	1	5865	Loffler Companies -- 131511		Yes	Yes	No	01/13/2022	2,471.77
001	P20769	62576	71894	Check	1	5125	Mackin		Yes	Yes	No	01/13/2022	1,926.87
001	P20769	62565	71895	Check	1	2899	Meca Sportswear		Yes	Yes	No	01/13/2022	644.00
001	P20769	62577	71896	Check	1	5801	Midwest Bus Parts, Inc.		Yes	Yes	No	01/13/2022	565.90
001	P20769	62580	71897	Check	1	5956	MIEnergy Cooperative		Yes	Yes	No	01/13/2022	6,571.50
001	P20769	62570	71898	Check	1	3571	MINNESOTA ENERGY RESOURCES		Yes	Yes	No	01/13/2022	11,922.10
001	P20769	62575	71899	Check	1	4877	MINNESOTA Public Employees Insurance		Yes	Yes	No	01/13/2022	35,272.98
001	P20769	62562	71900	Check	1	2303	MINNESOTA STATE COLLEGE-SOUTHE		Yes	Yes	Yes	01/13/2022	0.00
001	P20769	62556	71901	Check	1	12540	MISSISSIPPI WELDERS SUPPLY COMP,		Yes	Yes	No	01/13/2022	133.83
001	P20769	62557	71902	Check	1	12630	MOTOR PARTS & EQUIP		Yes	Yes	No	01/13/2022	478.18
001	P20769	62581	71903	Check	1	6280	Music Mart		Yes	Yes	No	01/13/2022	1,561.20
001	P20769	62584	71904	Check	1	6540	Nelson, Mariah		Yes	No	No	01/13/2022	500.00
001	P20769	62558	71905	Check	1	13260	NEUMANN OIL CO		Yes	Yes	No	01/13/2022	601.50
001	P20769	62569	71906	Check	1	3263	North Central Truck Equipment		Yes	Yes	No	01/13/2022	276.20
001	P20769	62583	71907	Check	1	6533	North Dakota State University OneStop	Ind/Sole Proprietor	Yes	Yes	No	01/13/2022	1,800.00
001	P20769	62555	71908	Check	1	1240	PLAINVIEW-ELGIN-MILLVILLE		Yes	Yes	No	01/13/2022	100.00
001	P20769	62560	71909	Check	1	17077	REGION V COMPUTER SERVICES		Yes	Yes	No	01/13/2022	3,561.25
001	P20769	62563	71910	Check	1	2411	REINHART FOOD SERVICE		Yes	Yes	No	01/13/2022	17,183.07
001	P20769	62582	71911	Check	1	6325	Speltz, Gable		Yes	Yes	No	01/13/2022	500.00
001	P20769	62561	71912	Check	1	1841	SSE MUSIC		Yes	Yes	No	01/13/2022	188.50
001	P20769	62573	71913	Check	1	4448	VERIZON WIRELESS		Yes	Yes	No	01/13/2022	198.33
001	P20769	62564	71914	Check	1	25014	ZIEBELL'S HIAWATHA FOODS, INC.		Yes	Yes	No	01/13/2022	5,627.93
001	P20769	62587	71915	Check	1	2303	MINNESOTA STATE COLLEGE-SOUTHE		Yes	Yes	No	01/13/2022	10,047.00
001	P20769	62599	71916	Check	1	5594	ALTRA FEDERAL CREDIT UNION		Yes	Yes	No	01/14/2022	30.00

Lewiston-Altura Public Schools January 2022 Misc Payments

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
001	P20769	62602	71917	Check	1	6406	Ameritas Life Insurance Corp		Yes	Yes	No	01/14/2022	105.42
001	P20769	62598	71918	Check	1	4951	Bremer Bank		Yes	Yes	No	01/14/2022	300.00
001	P20769	62594	71919	Check	1	11202	Education Minnesota - Lewiston-Altura		Yes	No	No	01/14/2022	2,585.38
001	P20769	62600	71920	Check	1	6265	HOME FEDERAL SAVINGS BANK		Yes	Yes	No	01/14/2022	42.50
001	P20769	62603	71921	Check	1	6461	ISD 857 - Flex Plan Checking		Yes	Yes	No	01/14/2022	1,479.23
001	P20769	62595	71922	Check	1	17090	MADISON NATIONAL LIFE		Yes	Yes	No	01/14/2022	546.90
001	P20769	62597	71923	Check	1	4786	Merchants Bank		Yes	Yes	No	01/14/2022	525.00
001	P20769	62601	71924	Check	1	6283	MinnWest Bank Group		Yes	Yes	No	01/14/2022	30.00
001	P20769	62596	71925	Check	1	3545	Winona National Bank		Yes	Yes	No	01/14/2022	130.00
001	P20769	62613	71926	Check	1	3294	Chester Pozanc Trucking & Exc. LLC		Yes	No	No	01/21/2022	156.90
001	P20769	62610	71927	Check	1	2707	City of Lewiston		Yes	Yes	No	01/21/2022	1,863.02
001	P20769	62620	71928	Check	1	5100	DELTA DENTAL OF MINNESOTA		Yes	Yes	No	01/21/2022	2,480.62
001	P20769	62623	71929	Check	1	6897	Earn It, Inc.		Yes	Yes	No	01/21/2022	2,697.00
001	P20769	62612	71930	Check	1	3174	Excel Images Inc.		Yes	Yes	No	01/21/2022	314.16
001	P20769	62621	71931	Check	1	6732	Generation Genius, Inc		Yes	No	No	01/21/2022	42.00
001	P20769	62609	71932	Check	1	2524	GRAINGER		Yes	Yes	No	01/21/2022	167.70
001	P20769	62622	71933	Check	1	6891	Harter's Trash & Recycling Inc		Yes	Yes	No	01/21/2022	1,510.10
001	P20769	62611	71934	Check	1	3172	Hy-Vee Accounts Receivable		Yes	Yes	No	01/21/2022	730.15
001	P20769	62616	71935	Check	1	3998	L-A DISTRICT ACCOUNT		Yes	Yes	No	01/21/2022	750.00
001	P20769	62615	71936	Check	1	3641	Lake City Athletic Booster Club		Yes	No	No	01/21/2022	175.00
001	P20769	62614	71937	Check	1	3361	Minnesota FFA Association		Yes	No	No	01/21/2022	80.00
001	P20769	62605	71938	Check	1	12540	MISSISSIPPI WELDERS SUPPLY COMP,		Yes	Yes	No	01/21/2022	55.98
001	P20769	62604	71939	Check	1	1240	PLAINVIEW-ELGIN-MILLVILLE		Yes	Yes	No	01/21/2022	200.00
001	P20769	62606	71940	Check	1	18610	Public Employers Retirement Association		Yes	Yes	No	01/21/2022	528.47
001	P20769	62619	71941	Check	1	4800	Region 1A		Yes	No	No	01/21/2022	200.00
001	P20769	62617	71942	Check	1	4448	VERIZON WIRELESS		Yes	Yes	No	01/21/2022	321.40
001	P20769	62618	71943	Check	1	4635	WINONA CONTROLS, INC.		Yes	Yes	No	01/21/2022	2,771.14
001	P20769	62607	71944	Check	1	1883	XGEL ENERGY		Yes	Yes	No	01/21/2022	2,129.42
001	P20769	62608	71945	Check	1	25014	ZIEBELL'S HIAWATHA FOODS, INC.		Yes	Yes	No	01/21/2022	658.37
001	P20769	62637	71946	Check	1	5631	BSN Sports, LLC		Yes	Yes	No	01/24/2022	943.71
001	P20769	62633	71947	Check	1	4481	CHANHASSEN DINNER THEATERS		Yes	No	No	01/24/2022	1,005.40
001	P20769	62626	71948	Check	1	1366	CUSTOM ALARM		Yes	Yes	No	01/24/2022	284.22
001	P20769	62624	71949	Check	1	07141	HIGH PLAINS COOPERATIVE		Yes	Yes	No	01/24/2022	2,691.08
001	P20769	62632	71950	Check	1	4085	IEA, INC		Yes	Yes	No	01/24/2022	262.51
001	P20769	62630	71951	Check	1	3267	INNOVATIVE OFFICE SOLUTIONS, LLC		Yes	Yes	No	01/24/2022	117.80
001	P20769	62638	71952	Check	1	6158	Innovative Therapy Solutions, LLC		Yes	No	No	01/24/2022	5,243.26
001	P20769	62635	71953	Check	1	5125	Mackin		Yes	Yes	No	01/24/2022	370.02
001	P20769	62625	71954	Check	1	12630	MOTOR PARTS & EQUIP		Yes	No	No	01/24/2022	193.68
001	P20769	62631	71955	Check	1	3887	North Central International		Yes	No	No	01/24/2022	542.12

Lewiston-Altura Public Schools January 2022 Misc Payments

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
001	P20769	62629	71956	Check	1		North Central Truck Equipment		Yes	No	No	01/24/2022	872.98
001	P20769	62639	71957	Check	1		Peterson, Cindy		Yes	No	No	01/24/2022	120.00
001	P20769	62627	71958	Check	1		POSTMASTER		Yes	No	No	01/24/2022	530.00
001	P20769	62628	71959	Check	1	R1	School Specialty LLC		Yes	No	No	01/24/2022	9.22
001	P20769	62636	71960	Check	1		Stoos Electric Inc.		Yes	Yes	No	01/24/2022	135.00
001	P20769	62634	71961	Check	1		TELIN TRANSPORTATION GROUP		Yes	Yes	No	01/24/2022	1,458.81
001	P20769	62652	71962	Check	1		ALTRA FEDERAL CREDIT UNION		Yes	No	No	01/31/2022	30.00
001	P20769	62655	71963	Check	1		Ameritas Life Insurance Corp		Yes	No	No	01/31/2022	88.02
001	P20769	62651	71964	Check	1		Bremer Bank		Yes	No	No	01/31/2022	300.00
001	P20769	62647	71965	Check	1		Education Minnesota - Lewiston-Altura		Yes	No	No	01/31/2022	2,585.38
001	P20769	62653	71966	Check	1		HOME FEDERAL SAVINGS BANK		Yes	No	No	01/31/2022	42.50
001	P20769	62656	71967	Check	1		ISD 857 - Flex Plan Checking		Yes	No	No	01/31/2022	1,479.23
001	P20769	62648	71968	Check	1		MADISON NATIONAL LIFE		Yes	No	No	01/31/2022	555.90
001	P20769	62650	71969	Check	1	R1	Merchants Bank		Yes	No	No	01/31/2022	525.00
001	P20769	62654	71970	Check	1		MinnWest Bank Group		Yes	No	No	01/31/2022	30.00
001	P20769	62649	71971	Check	1		Winona National Bank		Yes	No	No	01/31/2022	130.00

Bank Total: \$166,323.88

Report Total: \$166,323.88

Lewiston-Altura Public Schools
February 2022 Board Bills

Grp Code	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	3128	R1	N Amazon Capital Services	V20831	100270	11CK-CD1T-KFNR	28.60	0.00	28.60	02/01/2022	02/01/2022	02/01/2022
1	3128	R1	N Amazon Capital Services	V20831	100274	1M3F-WJLT-LNCM	10.97	0.00	10.97	02/01/2022	02/01/2022	02/01/2022
1	3128	R1	N Amazon Capital Services	V20831	100272	191D-3JY7-G4LW	239.94	0.00	239.94	02/01/2022	02/01/2022	02/01/2022
1	3128	R1	N Amazon Capital Services	V20831	100271	1GW3-YTNX-GTDQ	584.85	0.00	584.85	02/01/2022	02/01/2022	02/01/2022
1	3128	R1	N Amazon Capital Services	V20831	100273	1RVQ-P3QR-FHJ9	3,206.00	0.00	3,206.00	02/01/2022	02/01/2022	02/01/2022
							Check Amount:		\$4,070.36			
1	00420		N ARNOLD'S SUPPLY	V20831	100459	649688	4,860.00	0.00	4,860.00	02/02/2022	02/02/2022	02/02/2022
							Check Amount:		\$4,860.00			
1	5142		Y Bill's Welding and Machine LLC	V20831	100460	3573	15.00	0.00	15.00	01/17/2022	01/17/2022	01/17/2022
							Check Amount:		\$15.00			
1	6534		N Blair, Georgia	V20831	100275	2021 Scholarships	250.00	0.00	250.00	02/02/2022	02/02/2022	02/02/2022
							Check Amount:		\$250.00			
1	5978		N Bronk, Sam	V20831	100276	2021 Scholarships	125.00	0.00	125.00	02/02/2022	02/02/2022	02/02/2022
							Check Amount:		\$125.00			
1	2671	R1	N CDW-Government	V20831	100461	R145538	628.70	0.00	628.70	01/21/2022	01/21/2022	01/21/2022
							Check Amount:		\$628.70			
1	4459		N CHILEDIA INSTITUTE, INC.	V20831	100513	0034617-IN	5,243.22	0.00	5,243.22	01/31/2022	01/31/2022	01/31/2022
							Check Amount:		\$5,243.22			
1	6168		Y Cintas	V20831	100463	4107917663	233.11	0.00	233.11	01/18/2022	01/18/2022	01/18/2022
1	6168		Y Cintas	V20831	100465	4109286610	233.11	0.00	233.11	02/01/2022	02/01/2022	02/01/2022
1	6168		Y Cintas	V20831	100464	4107238473	233.11	0.00	233.11	01/11/2022	01/11/2022	01/11/2022
1	6168		Y Cintas	V20831	100514	4109970585	233.11	0.00	233.11	02/08/2022	02/08/2022	02/08/2022
1	6168		Y Cintas	V20831	100462	4108607121	233.11	0.00	233.11	01/25/2022	01/25/2022	01/25/2022
							Check Amount:		\$1,165.55			
1	6901		N Dopp, Conner	V20831	100278	01/25/22 BBB	55.00	0.00	55.00	01/25/2022	01/25/2022	01/25/2022
1	6901		N Dopp, Conner	V20831	100277	01/11/22 GBB	30.00	0.00	30.00	01/11/2022	01/11/2022	01/11/2022
							Check Amount:		\$85.00			
1	1134		Y Duane, Brent	V20831	100280	01/11/22 GBB	30.00	0.00	30.00	01/11/2022	01/11/2022	01/11/2022
1	1134		Y Duane, Brent	V20831	100282	01/27/22 GBB	30.00	0.00	30.00	01/27/2022	01/27/2022	01/27/2022
1	1134		Y Duane, Brent	V20831	100279	01/03/22 BBB	30.00	0.00	30.00	01/03/2022	01/03/2022	01/03/2022
1	1134		Y Duane, Brent	V20831	100281	01/25/22 BBB	30.00	0.00	30.00	01/25/2022	01/25/2022	01/25/2022
							Check Amount:		\$120.00			

Lewiston-Altura Public Schools February 2022 Board Bills

Grp Code	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	6894	N	Ducts & Cleats	V20831	100515	9379	2,750.00	0.00	2,750.00	12/07/2021	12/07/2021	12/07/2021
							Check Amount:		\$2,750.00			
1	3917	N	DVS RENEWAL	V20831	100283	2022 Renewal	540.00	0.00	540.00	02/02/2022	02/02/2022	02/02/2022
							Check Amount:		\$540.00			
1	6496	N	EDUCATORS BENEFIT CONSULTAN	V20831	100466	22155	121.28	0.00	121.28	02/01/2022	02/01/2022	02/01/2022
							Check Amount:		\$121.28			
1	5734	Y	FUNK, ED	V20831	100289	01/21/22 GBB	15.00	0.00	15.00	01/21/2022	01/21/2022	01/21/2022
1	5734	Y	FUNK, ED	V20831	100288	01/20/22 GBB	15.00	0.00	15.00	01/20/2022	01/20/2022	01/20/2022
1	5734	Y	FUNK, ED	V20831	100287	01/11/22 GBB	15.00	0.00	15.00	01/11/2022	01/11/2022	01/11/2022
1	5734	Y	FUNK, ED	V20831	100286	01/07/22 GBB	15.00	0.00	15.00	01/07/2022	01/07/2022	01/07/2022
1	5734	Y	FUNK, ED	V20831	100285	01/06/22 GBB	15.00	0.00	15.00	01/06/2022	01/06/2022	01/06/2022
1	5734	Y	FUNK, ED	V20831	100284	01/03/22 BBB	15.00	0.00	15.00	01/03/2022	01/03/2022	01/03/2022
							Check Amount:		\$90.00			
1	6915	N	Gedes, Hunter	V20831	100292	01/27/22 GBB	55.00	0.00	55.00	01/27/2022	01/27/2022	01/27/2022
1	6915	N	Gedes, Hunter	V20831	100290	01/07/22 GBB	55.00	0.00	55.00	01/07/2022	01/07/2022	01/07/2022
1	6915	N	Gedes, Hunter	V20831	100291	01/21/22 BBB	55.00	0.00	55.00	01/21/2022	01/21/2022	01/21/2022
							Check Amount:		\$165.00			
1	4648	N	Gibbs, Nathan & Bridget	V20831	100293	Jan 2022	83.66	0.00	83.66	01/31/2022	01/31/2022	01/31/2022
							Check Amount:		\$83.66			
1	3210	N	HBC	V20831	100516	54657	1,409.66	0.00	1,409.66	02/02/2022	02/02/2022	02/02/2022
1	3210	N	HBC	V20831	100517	76365	818.99	0.00	818.99	02/02/2022	02/02/2022	02/02/2022
							Check Amount:		\$2,228.65			
1	6909	N	Heimermann, Gabriella	V20831	100299	01/27/22 GBB	20.00	0.00	20.00	01/27/2022	01/27/2022	01/27/2022
1	6909	N	Heimermann, Gabriella	V20831	100297	01/21/22 BBB	20.00	0.00	20.00	01/21/2022	01/21/2022	01/21/2022
1	6909	N	Heimermann, Gabriella	V20831	100298	01/25/22 BBB	20.00	0.00	20.00	01/25/2022	01/25/2022	01/25/2022
1	6909	N	Heimermann, Gabriella	V20831	100295	01/06/22 GBB	20.00	0.00	20.00	01/06/2022	01/06/2022	01/06/2022
1	6909	N	Heimermann, Gabriella	V20831	100294	01/03/22 BBB	20.00	0.00	20.00	01/03/2022	01/03/2022	01/03/2022
1	6909	N	Heimermann, Gabriella	V20831	100296	01/11/22 GBB	10.00	0.00	10.00	01/11/2022	01/11/2022	01/11/2022
							Check Amount:		\$110.00			
1	3737	N	Hiawatha Valley Ed District	V20831	100467	6450	14,057.82	0.00	14,057.82	02/01/2022	02/01/2022	02/01/2022
							Check Amount:		\$14,057.82			
1	07141	Y	HIGH PLAINS COOPERATIVE	V20831	100300	1748	2,938.28	0.00	2,938.28	01/26/2022	01/26/2022	01/26/2022
							Check Amount:		\$2,938.28			

Lewiston-Altura Public Schools February 2022 Board Bills

Grp Code	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	6918	N	J & S Repair	V20831	100468	CJ34092	196.40	0.00	196.40	01/26/2022	01/26/2022	01/26/2022
							Check Amount:		\$196.40			
1	5371	N	KASSON-MANTORVILLE	V20831	100470	02/05/22 BBB	150.00	0.00	150.00	02/05/2022	02/05/2022	02/05/2022
1	5371	N	KASSON-MANTORVILLE	V20831	100469	01/29/22 WR	330.00	0.00	330.00	01/29/2022	01/29/2022	01/29/2022
							Check Amount:		\$480.00			
1	3282	Y	Kennedy & Graven Chartered	V20831	100472	165878	3,666.00	0.00	3,666.00	01/26/2022	01/26/2022	01/26/2022
1	3282	Y	Kennedy & Graven Chartered	V20831	100471	165877	1,558.00	0.00	1,558.00	01/26/2022	01/26/2022	01/26/2022
							Check Amount:		\$5,224.00			
1	6911	N	Knable, Keira	V20831	100303	01/27/22 GBB	15.00	0.00	15.00	01/27/2022	01/27/2022	01/27/2022
1	6911	N	Knable, Keira	V20831	100302	01/11/22 GBB	15.00	0.00	15.00	01/11/2022	01/11/2022	01/11/2022
1	6911	N	Knable, Keira	V20831	100301	01/07/22 GBB	15.00	0.00	15.00	02/02/2022	02/02/2022	02/02/2022
							Check Amount:		\$45.00			
1	10141	N	KWIK TRIP	V20831	100518	Jan 2022	1,583.15	0.00	1,583.15	01/31/2022	01/31/2022	01/31/2022
							Check Amount:		\$1,583.15			
1	2665	N	L-A Booster Club	V20831	100519	02/03/22	435.21	0.00	435.21	02/03/2022	02/03/2022	02/03/2022
1	2665	N	L-A Booster Club	V20831	100473	01/30/22	670.40	0.00	670.40	01/30/2022	01/30/2022	01/30/2022
							Check Amount:		\$1,105.61			
1	3038	Y	Lewiston Hardware, LLC	V20831	100485	2214	33.43	0.00	33.43	01/26/2022	01/26/2022	01/26/2022
1	3038	Y	Lewiston Hardware, LLC	V20831	100490	2301	30.96	0.00	30.96	01/31/2022	01/31/2022	01/31/2022
1	3038	Y	Lewiston Hardware, LLC	V20831	100489	2275	4.49	0.00	4.49	01/28/2022	01/28/2022	01/28/2022
1	3038	Y	Lewiston Hardware, LLC	V20831	100481	2075	3.00	0.00	3.00	01/19/2022	01/19/2022	01/19/2022
1	3038	Y	Lewiston Hardware, LLC	V20831	100488	2269	9.97	0.00	9.97	01/28/2022	01/28/2022	01/28/2022
1	3038	Y	Lewiston Hardware, LLC	V20831	100487	2266	14.97	0.00	14.97	01/28/2022	01/28/2022	01/28/2022
1	3038	Y	Lewiston Hardware, LLC	V20831	100486	2257	14.48	0.00	14.48	01/28/2022	01/28/2022	01/28/2022
1	3038	Y	Lewiston Hardware, LLC	V20831	100484	2189	59.96	0.00	59.96	01/25/2022	01/25/2022	01/25/2022
1	3038	Y	Lewiston Hardware, LLC	V20831	100482	2096	15.58	0.00	15.58	01/20/2022	01/20/2022	01/20/2022
1	3038	Y	Lewiston Hardware, LLC	V20831	100480	1942	3.30	0.00	3.30	01/13/2022	01/13/2022	01/13/2022
1	3038	Y	Lewiston Hardware, LLC	V20831	100478	1938	6.38	0.00	6.38	01/13/2022	01/13/2022	01/13/2022
1	3038	Y	Lewiston Hardware, LLC	V20831	100483	2162	39.45	0.00	39.45	01/24/2022	01/24/2022	01/24/2022
1	3038	Y	Lewiston Hardware, LLC	V20831	100474	1796	57.48	0.00	57.48	01/06/2022	01/06/2022	01/06/2022
1	3038	Y	Lewiston Hardware, LLC	V20831	100479	1941	12.97	0.00	12.97	01/13/2022	01/13/2022	01/13/2022
1	3038	Y	Lewiston Hardware, LLC	V20831	100477	1932	45.98	0.00	45.98	01/13/2022	01/13/2022	01/13/2022
1	3038	Y	Lewiston Hardware, LLC	V20831	100476	1851	41.97	0.00	41.97	01/10/2022	01/10/2022	01/10/2022
1	3038	Y	Lewiston Hardware, LLC	V20831	100475	1831	13.86	0.00	13.86	01/07/2022	01/07/2022	01/07/2022
							Check Amount:		\$408.23			

Lewiston-Altura Public Schools February 2022 Board Bills

Grp Code	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	11260	Y	LEWISTON JOURNAL	V20831	100491	Jan 2022	176.88	0.00	176.88	01/31/2022	01/31/2022	01/31/2022
							Check Amount:		\$176.88			
1	2451	Y	Lewiston Lions Club	V20831	100311	01/27/22 GBB	38.00	0.00	38.00	01/27/2022	01/27/2022	01/27/2022
1	2451	Y	Lewiston Lions Club	V20831	100310	01/25/22 BBB	38.00	0.00	38.00	01/25/2022	01/25/2022	01/25/2022
1	2451	Y	Lewiston Lions Club	V20831	100309	01/21/22 BBB	38.00	0.00	38.00	01/21/2022	01/21/2022	01/21/2022
1	2451	Y	Lewiston Lions Club	V20831	100308	01/20/22 BBB	38.00	0.00	38.00	01/20/2022	01/20/2022	01/20/2022
1	2451	Y	Lewiston Lions Club	V20831	100307	01/11/22 GBB	38.00	0.00	38.00	01/11/2022	01/11/2022	01/11/2022
1	2451	Y	Lewiston Lions Club	V20831	100306	01/07/22 GBB	38.00	0.00	38.00	01/07/2022	01/07/2022	01/07/2022
1	2451	Y	Lewiston Lions Club	V20831	100305	01/06/22 GBB	38.00	0.00	38.00	01/06/2022	01/06/2022	01/06/2022
1	2451	Y	Lewiston Lions Club	V20831	100304	01/03/22 BBB	38.00	0.00	38.00	01/03/2022	01/03/2022	01/03/2022
							Check Amount:		\$304.00			
1	6904	N	Lindemann, Michael	V20831	100314	01/25/22 BBB	55.00	0.00	55.00	01/25/2022	01/25/2022	01/25/2022
1	6904	N	Lindemann, Michael	V20831	100313	01/11/22 GBB	30.00	0.00	30.00	01/11/2022	01/11/2022	01/11/2022
1	6904	N	Lindemann, Michael	V20831	100312	01/03/22 BBB	55.00	0.00	55.00	01/03/2022	01/03/2022	01/03/2022
							Check Amount:		\$140.00			
1	5646	N	Livestockjudging.com	V20831	100492	2794	200.00	0.00	200.00	01/31/2022	01/31/2022	01/31/2022
							Check Amount:		\$200.00			
1	5865	R1	Loffler Companies -- 131511	V20831	100315	3935231	3.75	0.00	3.75	01/24/2022	01/24/2022	01/24/2022
							Check Amount:		\$3.75			
1	6364	N	Meyer, Megan	V20831	100316	2021 Scholarships	125.00	0.00	125.00	02/02/2022	02/02/2022	02/02/2022
							Check Amount:		\$125.00			
1	3571	N	MINNESOTA ENERGY RESOURCESV20831	100523	0502340916-00004		1,158.87	0.00	1,158.87	01/28/2022	01/28/2022	01/28/2022
1	3571	N	MINNESOTA ENERGY RESOURCESV20831	100522	0502340916-00003		403.14	0.00	403.14	02/01/2022	02/01/2022	02/01/2022
1	3571	N	MINNESOTA ENERGY RESOURCESV20831	100520	0504072802-00001		10,592.01	0.00	10,592.01	02/02/2022	02/02/2022	02/02/2022
1	3571	N	MINNESOTA ENERGY RESOURCESV20831	100521	0502340916-00002		336.56	0.00	336.56	01/28/2022	01/28/2022	01/28/2022
							Check Amount:		\$12,490.58			
1	2220	N	MINNESOTA INTERSCHOL. ATH. AV20831	100493	631		500.00	0.00	500.00	01/26/2022	01/26/2022	01/26/2022
							Check Amount:		\$500.00			
1	12540	Y	MISSISSIPPI WELDERS SUPPLY CCV20831	100495	1421952		23.25	0.00	23.25	01/31/2022	01/31/2022	01/31/2022
1	12540	Y	MISSISSIPPI WELDERS SUPPLY CCV20831	100494	1421951		108.50	0.00	108.50	01/31/2022	01/31/2022	01/31/2022
							Check Amount:		\$131.75			
1	12630	N	MOTOR PARTS & EQUIP	V20831	100318	606076	107.43	0.00	107.43	01/21/2022	01/21/2022	01/21/2022
1	12630	N	MOTOR PARTS & EQUIP	V20831	100317	607057	244.30	0.00	244.30	01/25/2022	01/25/2022	01/25/2022
							Check Amount:		\$351.73			

Lewiston-Altura Public Schools February 2022 Board Bills

Grp Code	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	13260	N	NEUMANN OIL CO	V20831	100496	Jan 2022	850.00	0.00	850.00	01/31/2022	01/31/2022	01/31/2022
							Check Amount:		\$850.00			
1	3887	Y	North Central International	V20831	100319	X224004328:01	152.40	0.00	152.40	01/25/2022	01/25/2022	01/25/2022
							Check Amount:		\$152.40			
1	6912	N	Peterson, Cindy	V20831	100320	01/06/22 GBB	20.00	0.00	20.00	01/06/2022	01/06/2022	01/06/2022
							Check Amount:		\$20.00			
1	15189	N	PHILLIPS BUS SERVICE	V20831	100524	2-16	925.00	0.00	925.00	02/08/2022	02/08/2022	02/08/2022
1	15189	N	PHILLIPS BUS SERVICE	V20831	100324	1-15	855.00	0.00	855.00	01/25/2022	01/25/2022	01/25/2022
							Check Amount:		\$1,780.00			
1	5146	N	Project Lead The Way	V20831	100497	324462	2,304.00	0.00	2,304.00	01/29/2022	01/29/2022	01/29/2022
							Check Amount:		\$2,304.00			
1	2777	N	PSAT/NMSQT	V20831	100525	382200925A	342.00	0.00	342.00	01/12/2022	01/12/2022	01/12/2022
							Check Amount:		\$342.00			
1	17130	Y	RISLOW SERVICE CENTER	V20831	100325	1/25/22	83.70	0.00	83.70	01/25/2022	01/25/2022	01/25/2022
							Check Amount:		\$83.70			
1	5638	Y	ROCKIE HILL BISON	V20831	100326	21576	514.50	0.00	514.50	01/27/2022	01/27/2022	01/27/2022
							Check Amount:		\$514.50			
1	1005	N	RUSHFORD PETERSON SCHOOL	CV20831	100327	01/18/22 Dance	190.00	0.00	190.00	01/18/2022	01/18/2022	01/18/2022
1	1005	N	RUSHFORD PETERSON SCHOOL	CV20831	100498	02/05/22 BB	200.00	0.00	200.00	02/05/2022	02/05/2022	02/05/2022
							Check Amount:		\$390.00			
1	3217	R1	School Specialty LLC	V20831	100328	208129372141	19.17	0.00	19.17	01/27/2022	01/27/2022	01/27/2022
							Check Amount:		\$19.17			
1	6914	N	Segura-Kern, Sebastian	V20831	100329	01/07/22 GBB	20.00	0.00	20.00	01/07/2022	01/07/2022	01/07/2022
							Check Amount:		\$20.00			
1	6900	N	Sommer, Alicia	V20831	100332	01/27/22 GBB	19.00	0.00	19.00	01/27/2022	01/27/2022	01/27/2022
1	6900	N	Sommer, Alicia	V20831	100331	01/21/22 BBB	19.00	0.00	19.00	01/21/2022	01/21/2022	01/21/2022
1	6900	N	Sommer, Alicia	V20831	100330	01/07/22 GBB	19.00	0.00	19.00	01/07/2022	01/07/2022	01/07/2022
							Check Amount:		\$57.00			
1	18397	N	SOUTHEAST SERVICE COOPERAT	V20831	100499	INV-01440-Z6X0K4	99.00	0.00	99.00	01/26/2022	01/26/2022	01/26/2022
							Check Amount:		\$99.00			

Lewiston-Altura Public Schools
February 2022 Board Bills

Grp Code	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	1350	N	ST. CHARLES PUBLIC SCHOOLS	V20831	100526	2425	4,237.94	0.00	4,237.94	02/07/2022	02/07/2022	02/07/2022
							Check Amount:		\$4,237.94			
1	5876	N	Teachers on Call	V20831	100500	132584	2,010.06	0.00	2,010.06	02/04/2022	02/04/2022	02/04/2022
							Check Amount:		\$2,010.06			
1	4519	N	TELIN TRANSPORTATION GROUP	V20831	100334	X101010895:01	425.76	0.00	425.76	01/26/2022	01/26/2022	01/26/2022
1	4519	N	TELIN TRANSPORTATION GROUP	V20831	100333	X101010903:01	420.84	0.00	420.84	01/26/2022	01/26/2022	01/26/2022
							Check Amount:		\$846.60			
1	5805	N	University Wisconsin - La Crosse	V20831	100501	02/25/22 Field Trip	105.00	0.00	105.00	02/08/2022	02/08/2022	02/08/2022
							Check Amount:		\$105.00			
1	5916	Y	Vertheim, Greta Kay	V20831	100527	914	160.00	0.00	160.00	02/03/2022	02/03/2022	02/03/2022
							Check Amount:		\$160.00			
1	4635	Y	WINONA CONTROLS, INC.	V20831	100502	19627	3,150.37	0.00	3,150.37	01/24/2022	01/24/2022	01/24/2022
							Check Amount:		\$3,150.37			
1	5140	N	Winter, Ray	V20831	100335	01/03/22 BBB	30.00	0.00	30.00	01/03/2022	01/03/2022	01/03/2022
1	5140	N	Winter, Ray	V20831	100336	01/25/22 BBB	30.00	0.00	30.00	01/25/2022	01/25/2022	01/25/2022
							Check Amount:		\$60.00			
							Report Total:		\$80,315.34			

*Does not meet minimum amount
 **Exceeds maximum amount

Lewiston-Altura Public Schools January 2022 Wire Payments

Bank	Batch	Pmt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
001	P20769	62547		Wire	1 5546		VISA		No	Yes	No	01/12/2022	219.42
001	P20769	62549		Wire	1 6916		ArbiterSports		No	Yes	No	01/13/2022	5,000.00
001	P20769	62588		Wire	1 1053		MINNESOTA ELECTRONIC FUNDS		No	Yes	No	01/14/2022	7,966.30
001	P20769	62589		Wire	1 1054		FEDERAL TAXES		No	Yes	No	01/14/2022	50,967.11
001	P20769	62590		Wire	1 18600		MINNESOTA TEACHERS RETIREMENT		No	Yes	No	01/14/2022	27,919.10
001	P20769	62591		Wire	1 18610		Public Employers Retirement Association		Yes	Yes	Yes	01/14/2022	8,961.49
001	P20769	62591		Wire	1 18610		Public Employers Retirement Association		Yes	Yes	Yes	01/31/2022	(8,961.49)
001	P20769	62592		Wire	1 4373		ING		No	Yes	No	01/14/2022	2,387.82
001	P20769	62593		Wire	1 6496		EDUCATORS BENEFIT CONSULTANTS		No	Yes	No	01/14/2022	8,500.99
001	P20769	62640		Wire	1 1054		FEDERAL TAXES		No	Yes	No	01/31/2022	840.67
001	P20769	62641		Wire	1 1053		MINNESOTA ELECTRONIC FUNDS		No	No	No	01/31/2022	8,073.49
001	P20769	62642		Wire	1 1054		FEDERAL TAXES		No	Yes	No	01/31/2022	51,668.07
001	P20769	62643		Wire	1 18600		MINNESOTA TEACHERS RETIREMENT		No	Yes	No	01/31/2022	28,607.08
001	P20769	62644		Wire	1 18610		Public Employers Retirement Association		No	Yes	No	01/31/2022	8,572.53
001	P20769	62645		Wire	1 4373		ING		No	No	No	01/31/2022	2,425.12
001	P20769	62646		Wire	1 6496		EDUCATORS BENEFIT CONSULTANTS		No	No	No	01/31/2022	8,501.00
001	P20769	62657		Wire	1 18610		Public Employers Retirement Association		No	Yes	No	01/31/2022	8,818.19
001	P20769	62658		Wire	1 3153		Merchants Bank - Fees		No	Yes	No	01/31/2022	99.30
001	P20769	62659		Wire	1 4834		MERCHANT PROCESSING CENTER		No	Yes	No	01/31/2022	242.94
001	P20769	62660		Wire	1 4866		BLUECROSS BLUESHIELD OF MN & BL		No	Yes	No	01/31/2022	24,143.50
001	P20769	62661		Wire	1 6283		MinnWest Bank Group		No	Yes	No	01/31/2022	50.00
Bank Total:												\$245,002.63	
Report Total:												\$245,002.63	

Lewiston-Altura School Board Resolution – February 14, 2022

**Resolution Directing the Administration to Make Recommendations
Regarding the Reduction and/or Discontinuance of Programs and Positions and Reasons Therefore**

_____ introduced the following resolution and moved its adoption:

WHEREAS, the financial limitations of the District dictate that the School Board must reduce expenditures and there has been a reduction in overall student enrollment,

WHEREAS, this reduction in expenditures and this decrease in student enrollment may necessitate the discontinuance or reduction of programs and/or the discontinuance or reduction of positions, and

WHEREAS, a determination must be made as to whether programs or positions must be reduced and/or discontinued,

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

That the School Board hereby directs the Superintendent and Administration to consider the discontinuance and/or reduction of programs to effectuate economies in the District as a result of a reduction in enrollment and make recommendations to the School Board for the discontinuance of programs, reduction of programs, discontinuance of positions, or the reduction of positions.

VOTING RECORD

The motion for the adoption of the preceding resolution was duly seconded by _____
and upon vote being taken thereon,

the following voted in favor thereof,

the following voted against the same:

whereupon said resolution was declared duly passed and adopted on February 14, 2022.

LEWISTON-ALTURA ISD #857
2022-23 School Calendar for Board Approval

July							1st Quarter							January - 19 Days								
S	M	T	W	Th	F	S	August 29 - August 31 Teacher Workshop	S	M	T	W	Th	F	S	August 29 - August 31 Teacher Workshop	S	M	T	W	Th	F	S
					1	2	August 30 - LAHS Orientation 4:00 - 7:00 PM	1	2	3	4	5	6	7	August 30 - LAHS Orientation 4:00 - 7:00 PM	1	2	3	4	5	6	7
3	4	5	6	7	8	9	September 5 - Labor Day: No School	8	9	10	11	12	13	14	September 5 - Labor Day: No School	8	9	10	11	12	13	14
10	11	12	13	14	15	16	September 6 - First Day of School 7-12	15	16	17	18	19	20	21	September 6 - First Day of School 7-12	15	16	17	18	19	20	21
17	18	19	20	21	22	23	September 6/7 - K-6 Orientation	22	23	24	25	26	27	28	September 6/7 - K-6 Orientation	22	23	24	25	26	27	28
24	25	26	27	28	29	30	September 8 - First Day of School K-6	29	30	31					September 8 - First Day of School K-6	29	30	31				
31							September 21 - Teacher Workshop / No School								September 21 - Teacher Workshop / No School							
August							February - 18 Days															
S	M	T	W	Th	F	S	October 11 - Teacher Workshop / No School	S	M	T	W	Th	F	S	October 11 - Teacher Workshop / No School	S	M	T	W	Th	F	S
	1	2	3	4	5	6	October 20 - 21 - MEA: No School				1	2	3	4	October 20 - 21 - MEA: No School				1	2	3	4
7	8	9	10	11	12	13	October 24 - 7-12 Conferences	5	6	7	8	9	10	11	October 24 - 7-12 Conferences	5	6	7	8	9	10	11
14	15	16	17	18	19	20	November 11 - Last day of 1st Quarter	12	13	14	15	16	17	18	November 11 - Last day of 1st Quarter	12	13	14	15	16	17	18
21	22	23	24	25	26	27	45 Student Days	19	20	21	22	23	24	25	45 Student Days	19	20	21	22	23	24	25
28	29	30	31				50.4 Elem. 50.8 Sec. Teacher Days	26	27	28					50.4 Elem. 50.8 Sec. Teacher Days	26	27	28				
							2nd Quarter								2nd Quarter							
							November 14 - Teacher Workshop / No School								November 14 - Teacher Workshop / No School							
							November 15 - First day of 2nd Quarter								November 15 - First day of 2nd Quarter							
September - 18 Days							March - 20 Days															
S	M	T	W	Th	F	S	November 15- K-6 Conferences	S	M	T	W	Th	F	S	November 15- K-6 Conferences	S	M	T	W	Th	F	S
				1	2	3	November 17 - K-6 Conferences				1	2	3	4	November 17 - K-6 Conferences				1	2	3	4
4	5	6	7	8	9	10	November 23-25 - No School	5	6	7	8	9	10	11	November 23-25 - No School	5	6	7	8	9	10	11
11	12	13	14	15	16	17	December 7 - Teacher Workshop / No School	12	13	14	15	16	17	18	December 7 - Teacher Workshop / No School	12	13	14	15	16	17	18
18	19	20	21	22	23	24	December 23 - January 2 - No School	19	20	21	22	23	24	25	December 23 - January 2 - No School	19	20	21	22	23	24	25
25	26	27	28	29	30		January 10 - 7-12 Conferences	26	27	28	29	30	31		January 10 - 7-12 Conferences	26	27	28	29	30	31	
							January 16 - No School								January 16 - No School							
							January 26 - Last day of 2nd Quarter								January 26 - Last day of 2nd Quarter							
October - 18 Days							April - 17 Days															
S	M	T	W	Th	F	S	41 Student Days	S	M	T	W	Th	F	S	41 Student Days	S	M	T	W	Th	F	S
						1	43.8 Elem. 43.4 Sec. Teacher Days							1	43.8 Elem. 43.4 Sec. Teacher Days							1
2	3	4	5	6	7	8	3rd Quarter	2	3	4	5	6	7	8	3rd Quarter	2	3	4	5	6	7	8
9	10	11	12	13	14	15	January 27 - Teacher Workshop / No School	9	10	11	12	13	14	15	January 27 - Teacher Workshop / No School	9	10	11	12	13	14	15
16	17	18	19	20	21	22	January 30 - First Day of 3rd Quarter	16	17	18	19	20	21	22	January 30 - First Day of 3rd Quarter	16	17	18	19	20	21	22
23	24	25	26	27	28	29	February 8 - Teacher Workshop / No School	23	24	25	26	27	28	29	February 8 - Teacher Workshop / No School	23	24	25	26	27	28	29
30	31						February 20 - No School	30							February 20 - No School	30						
							February 21 - K-6 Conferences								February 21 - K-6 Conferences							
							February 23 - K-6 Conferences								February 23 - K-6 Conferences							
November - 18 Days							May - 22 Days															
S	M	T	W	Th	F	S	March 7 - 7-12 Conferences	S	M	T	W	Th	F	S	March 7 - 7-12 Conferences	S	M	T	W	Th	F	S
		1	2	3	4	5	March 9/10 - No School		1	2	3	4	5	6	March 9/10 - No School		1	2	3	4	5	6
6	7	8	9	10	11	12	March 23 - No School / Teacher Workshop	7	8	9	10	11	12	13	March 23 - No School / Teacher Workshop	7	8	9	10	11	12	13
13	14	15	16	17	18	19	April 6 - End of 3rd Quarter	14	15	16	17	18	19	20	April 6 - End of 3rd Quarter	14	15	16	17	18	19	20
20	21	22	23	24	25	26	44 Student Days	21	22	23	24	25	26	27	44 Student Days	21	22	23	24	25	26	27
27	28	29	30				47.8 Elem. 47.4 Secondary Teacher Days	28	29	30	31				47.8 Elem. 47.4 Secondary Teacher Days	28	29	30	31			
							4th Quarter								4th Quarter							
							April 7-10 - No School								April 7-10 - No School							
							April 11 - No School / Teacher Workshop								April 11 - No School / Teacher Workshop							
December - 15 Days							June - 6 Days															
S	M	T	W	Th	F	S	April 12 - 1st Day of 4th Quarter	S	M	T	W	Th	F	S	April 12 - 1st Day of 4th Quarter	S	M	T	W	Th	F	S
				1	2	3	May 11 - 7-12 Conferences					1	2	3	May 11 - 7-12 Conferences					1	2	3
4	5	6	7	8	9	10	May 29 - No School	4	5	6	7	8	9	10	May 29 - No School	4	5	6	7	8	9	10
11	12	13	14	15	16	17	June 8 - Last Day of School	11	12	13	14	15	16	17	June 8 - Last Day of School	11	12	13	14	15	16	17
18	19	20	21	22	23	24	June 9 - Teacher Workshop / Graduation 7 PM	18	19	20	21	22	23	24	June 9 - Teacher Workshop / Graduation 7 PM	18	19	20	21	22	23	24
25	26	27	28	29	30	31	41 Student Days	25	26	27	28	29	30		41 Student Days	25	26	27	28	29	30	
							43 Elem. 43.4 Secondary Teacher Days								43 Elem. 43.4 Secondary Teacher Days							
							Total: 171 Student Days/185 Teacher Days								Total: 171 Student Days/185 Teacher Days							

Key	K-6 PT Conferences/Open House	<p>Snow Days 1-3 will not be rescheduled</p> <p>Make-up Days for Snow Days 4 / 5 / 6: March 9, March 10 and April 10; additional snow make-up days may be added to the end of the school year if needed.</p> <p>12 Teacher Workshop Days</p> <p>4 Elementary Conferences and 1 Orientation Day</p> <p>4 High School Conferences and 1 Orientation Day</p>
	No School-Teacher Workshop	
	7-12 P/T Conferences/Open House	
	No School for Students and/or Staff	
	Last Day of Qtr./Last Student Day	
	First Day of Qtr./First Student Day	
Graduation		



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

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

Superintendent's Report to the School Board
Respectfully Submitted by Gwen Carman
February 14, 2022

Meeting Agenda Item Notes

Resolution Directing Administration On the agenda is the annually required Board resolution to 'direct administration to make recommendations regarding the reduction and/or discontinuance of programs and positions therefore.' This is necessary to provide us the necessary process if it is decided to eliminate any positions or programs through the 2022-23 budget setting process.

As you know, we will need to make significant reductions in expenditures/increases in revenues in the next two years in order to maintain fiscal sustainability. This is because of our decline in enrollment, salary/wage increases which are necessary to maintain staff, s and now inflation that will impact our costs for materials, supplies and equipment. Any increases in state and federal funding have not kept pace with our increase in expenses. The additional funding that the district has/will receive as a result of the pandemic is providing us an increase in funding for the short-term but we need to be aware of our longterm needs.

I will be bringing to the Board in March a recommended revised budget for 2021-22. As you know, this year's budget was based on estimates set in May. Now that more contracts/work agreements are finalized, the pandemic funding amounts (and how each portion can be used) are available and we are over half way through the year we can adjust this year's budget accordingly. This process will also inform us on areas for potential changes next year.

Vision Statement: We Are CARDS!

Caring
Adaptable
Respectful
Determined
Successful

A 'Vision' is a succinct statement that defines the ultimate goal of what we want to achieve. This is a critical part of identifying our 'why' as we do our work, and having a common message for staff, students, parents and community members.

As part of our work with teachers to analyze MN Standards, our curriculums and instruction, we started the year with brainstorming a vision statement for our district. Teachers contributed several statements for consideration. As you can imagine, all were good, thoughtful and heartfelt. Ultimately, we took key phrases and words from

those to support the acronym CARDS. All staff were given the opportunity to vote (ie, various words that started with 'C', etc.) and the words Caring, Adaptable, Respectful, Determined and Successful were the top vote getters.

The School Board's support of this Vision Statement will be a final step in the process to officially adopt a new vision statement for our district. We will then transition this to be used for marketing and other key opportunities throughout the district.

A Mission Statement (How Will We Achieve Our Vision?) is also important to our work. Currently, our PLCs each have established their own Mission Statement. It is our intent over the next several months to develop a single mission for our district. It will be important to involve students, parents and community members in this process.

The current phrase "Preparing Our Students to Lead the World" that is often used with a Cardinal logo is not 'bad' or 'wrong' but there is confusion if it is a mission or a vision and whether it truly depicts what we want for all students.

2022-23 Academic Calendar We have had active discussions with the 'Calendar Committee' regarding possible calendars for 2022-23. I will not have a final recommendation when the agenda goes out, but will have a recommended calendar at Monday's meeting.

OTHER UPDATES

Community Survey Email links (staff and parents) and printed copies (district residents) have been sent out. As you know, we had an unfortunate printing error on the printed surveys. Hopefully the postcards being mailed by Their Printing will enable our district residents to have the information they need to complete the survey online or via a paper copy they mail directly to School Perceptions. At the meeting, I will be able to provide you response rate data to date. The survey is open until March 7th and so we will not have results until after then.

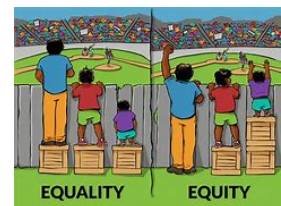
Pandemic Updates: At the meeting, I will have an update on our case rate data, and recommendations for transitioning to face masks being 'strongly recommended' rather than 'required' during the school day.

THANK YOUS

St. Paul's Church Thank you very much to several volunteers from St. Paul's Church in Lewiston who made baskets of snacks for staff in each of our buildings. Their heartfelt thank yous for all of the work by teachers, support staff, administration and the school board are much appreciated!

Thank you to Transportation Director Kevin Ziebell: All of our buses and vans passed DOT inspections on February 8th! Thank you for all you do to keep our vehicles safe and running properly. There are lots of details that these inspections cover.

February 21-25 is Minnesota School Board Appreciation Week! Thank you for being a dedicated school leader who devotes hours of time, hard work and leadership for our students, staff, school district and our communities!



A reminder of the importance of considering equity in the work we do:

