

Lewiston-Altura Public Schools
JUNE 2022 Board Bills

GrpCode	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	6240	N	Ag Partners Coop		100736	Credit	(205.27)	0.00	(205.27)	02/24/2022	02/24/2022	02/24/2022
							Check Amount:		(\$205.27)			
1	3128	R1	Amazon Capital Services	V212BD	101745	1DWT-1P3L-TG7K	461.30	0.00	461.30	06/01/2022	06/01/2022	06/01/2022
1	3128	R1	Amazon Capital Services	V212BD	101744	1VGJ-VQ7P-TRWG	116.06	0.00	116.06	06/01/2022	06/01/2022	06/01/2022
1	3128	R1	Amazon Capital Services	V212BD	101743	1LYY-F3GQ-RHCX	50.91	0.00	50.91	06/01/2022	06/01/2022	06/01/2022
1	3128	R1	Amazon Capital Services	V212BD	101742	1DWT-1P3L-Q6PW	28.98	0.00	28.98	06/01/2022	06/01/2022	06/01/2022
							Check Amount:		\$657.25			
1	00420	N	ARNOLD'S SUPPLY	V212BD	101730	651563	232.00	0.00	232.00	04/06/2022	04/06/2022	04/06/2022
1	00420	N	ARNOLD'S SUPPLY	V212BD	101732	652035	748.25	0.00	748.25	04/20/2022	04/20/2022	04/20/2022
1	00420	N	ARNOLD'S SUPPLY	V212BD	101731	652034	307.50	0.00	307.50	04/20/2022	04/20/2022	04/20/2022
1	00420	N	ARNOLD'S SUPPLY	V212BD	101738	651383	178.00	0.00	178.00	04/01/2022	04/01/2022	04/01/2022
1	00420	N	ARNOLD'S SUPPLY	V212BD	101733	651565	731.00	0.00	731.00	04/06/2022	04/06/2022	04/06/2022
1	00420	N	ARNOLD'S SUPPLY	V212BD	101729	651564	361.00	0.00	361.00	04/08/2022	04/08/2022	04/08/2022
1	00420	N	ARNOLD'S SUPPLY	V212BD	101739	651384	419.00	0.00	419.00	04/01/2022	04/01/2022	04/01/2022
							Check Amount:		\$2,976.75			
1	3400	N	BIO CORPORATION	V212BD	101718	1039054	34.00	0.00	34.00	05/26/2022	05/26/2022	05/26/2022
							Check Amount:		\$34.00			
1	6952	N	BOLTON & MENK, INC.	V212BD	101727	0290361	2,800.00	0.00	2,800.00	05/31/2022	05/31/2022	05/31/2022
							Check Amount:		\$2,800.00			
1	6953	N	BRUGGER, TROY	V212BD	101719	MAY22	96.00	0.00	96.00	05/17/2022	05/17/2022	05/17/2022
							Check Amount:		\$96.00			
1	6168	Y	Cintas	V212BD	101728	4121611904	52.55	0.00	52.55	06/07/2022	06/07/2022	06/07/2022
1	6168	Y	Cintas	V212BD	101726	4115454151	233.11	0.00	233.11	04/05/2022	04/05/2022	04/05/2022
							Check Amount:		\$285.66			
1	2789	N	Distributed Website Corp.		101565	65664	895.00	0.00	895.00	05/17/2022	05/17/2022	05/17/2022 *
							Check Amount:		\$895.00			
1	3174	Y	Excel Images Inc.	V212BD	101741	455317	618.25	0.00	618.25	05/18/2022	05/18/2022	05/18/2022
							Check Amount:		\$618.25			
1	5072	R1	FRONTLINE TECHNOLOGIES GRO		101589	INVUS15854122-2-3	10,238.46	0.00	10,238.46	07/01/2022	07/01/2022	07/01/2022
							Check Amount:		\$10,238.46			
1	3210	N	HBC	V212BD	101713	JUN22	1,438.26	0.00	1,438.26	06/02/2022	06/02/2022	06/02/2022
1	3210	N	HBC	V212BD	101734	JUN22	818.99	0.00	818.99	06/02/2022	06/02/2022	06/02/2022
							Check Amount:		\$2,257.25			

Misc. Materials

Custodial Supplies

Bleach Assess

Food Service

Absence Mgmt 10,238.46

Employment

Internet

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1	3737	N	Hiawatha Valley Ed District <i>Spec: Ed</i>	V212BD	101725	6520	12,970.66	0.00	12,970.66	06/01/2022	06/01/2022	06/01/2022
							Check Amount:		\$12,970.66			
1	2362	N	Kinstler, Scott	V212BD	101723	MAR22	100.00	0.00	100.00	05/10/2022	05/10/2022	05/10/2022
							Check Amount:		\$100.00			
1	6606	R1	Kuhn, Megan	V212BD	101720	MAY22	65.88	0.00	65.88	05/13/2022	05/13/2022	05/13/2022
							Check Amount:		\$65.88			
1	10141	N	KWIK TRIP	V212BD	101724	APR22	3,129.50	0.00	3,129.50	05/17/2022	05/17/2022	05/17/2022
							Check Amount:		\$3,129.50			
1	11260	Y	LEWISTON JOURNAL	V212BD	101737	57727	192.36	0.00	192.36	05/31/2022	05/31/2022	05/31/2022
1	11260	Y	LEWISTON JOURNAL	V212BD	101736	JUNE22	52.00	0.00	52.00	05/31/2022	05/31/2022	05/31/2022
							Check Amount:		\$244.36			
1	3571	N	MINNESOTA ENERGY RESOURCES	V212BD	101735	4164527973	2,958.09	0.00	2,958.09	06/02/2022	06/02/2022	06/02/2022
							Check Amount:		\$2,958.09			
1	12630	N	MOTOR PARTS & EQUIP	V212BD	101681	635687	302.86	0.00	302.86	05/17/2022	05/17/2022	05/17/2022
1	12630	N	MOTOR PARTS & EQUIP	V212BD	101680	639012	20.28	0.00	20.28	05/28/2022	05/28/2022	05/28/2022
1	12630	N	MOTOR PARTS & EQUIP	V212BD	101679	638507	949.67	0.00	949.67	05/26/2022	05/26/2022	05/26/2022
							Check Amount:		\$1,272.81			
1	6514	N	Peterson, Christine	V212BD	101740	MAY22	540.00	0.00	540.00	05/31/2022	05/31/2022	05/31/2022
							Check Amount:		\$540.00			
1	6222	Y	PowerSchool Group LLC	V212BD	101714	JUL22	6,135.42	0.00	6,135.42	07/01/2022	07/01/2022	07/01/2022
							Check Amount:		\$6,135.42			
1	6863	N	Pronschinske, Clayton	V212BD	101721	MAY22	21.77	0.00	21.77	05/02/2022	05/02/2022	05/02/2022
							Check Amount:		\$21.77			
1	18080	N	SCHILLING SUPPLY COMPANY	V212BD	101717	873770	545.06	0.00	545.06	05/24/2022	05/24/2022	05/24/2022
1	18080	N	SCHILLING SUPPLY COMPANY	V212BD	101716	873768	694.06	0.00	694.06	05/24/2022	05/24/2022	05/24/2022
1	18080	N	SCHILLING SUPPLY COMPANY	V212BD	101715	873692	197.52	0.00	197.52	05/19/2022	05/19/2022	05/19/2022
							Check Amount:		\$1,436.64			
1	18397	N	SOUTHEAST SERVICE COOPERAT	V212BD	101682	SINV000003868	405.00	0.00	405.00	05/26/2022	05/26/2022	05/26/2022
1	18397	N	SOUTHEAST SERVICE COOPERAT	V212BD	101712	01629-G9Q8H7	975.00	0.00	975.00	04/01/2022	04/01/2022	04/01/2022
							Check Amount:		\$1,380.00			
1	6860	N	Steele, Kaylee	V212BD	101722	MAY22	91.66	0.00	91.66	05/02/2022	05/02/2022	05/02/2022
							Check Amount:		\$91.66			

Script Cards

Trans. Maintenance

Un Ed

Schoolology

Custodial Paper Products

Young Authors Trng.

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1	6839	N	SUNBELT STAFFING	V212BD	101711	20413619	96.00	0.00	96.00	05/29/2022	05/29/2022	05/29/2022
							Check Amount:		\$96.00			
1	5876	N	Teachers on Call <i>Substitute teachers</i>	V212BD	101710	136799	2,241.99	0.00	2,241.99	06/03/2022	06/03/2022	06/03/2022
							Check Amount:		\$2,241.99			
							Report Total:		\$53,338.13			

*Does not meet minimum amount

**Exceeds maximum amount