Lewiston-Altura Public Schools
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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	CHILEDA 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			

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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	Gerdes, 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	Gerdes, 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	Gerdes, 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			

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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			

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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	N	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 RESOURCES	V20831	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 RESOURCES	V20831	100522	0502340916-00003	403.14	0.00	403.14	02/01/2022	02/01/2022	02/01/2022
1	3571		N	MINNESOTA ENERGY RESOURCES	V20831	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 RESOURCES	V20831	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. A	V20831	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 CC	V20831	100495	1421952	23.25	0.00	23.25	01/31/2022	01/31/2022	01/31/2022
1	12540		Y	MISSISSIPPI WELDERS SUPPLY CC	V20831	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			

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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 [	V20831	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 [	V20831	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	N	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	Verthein, 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