Lewiston-Altura Public Schools
February Board Bills

Bank	Batch	Pmt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
001	P10831	60540		Check	1	00420		ARNOLD SUPPLY		No	No	No	02/08/2021	1,259.25
001	P10831	60541		Check	1	07141		HIGH PLAINS COOPERATIVE		No	No	No	02/08/2021	2,287.81
001	P10831	60542		Check	1	11065	R1	CLIFTON LARSON ALLEN LLP		No	No	No	02/08/2021	1,312.50
001	P10831	60543		Check	1	1114		Century Link		No	No	No	02/08/2021	220.26
001	P10831	60544		Check	1	1235		LEWISTON WELDING & MACHINING, IN		No	No	No	02/08/2021	10.00
001	P10831	60545		Check	1	12540		MISSISSIPPI WELDERS SUPPLY COMP.		No	No	No	02/08/2021	637.89
001	P10831	60546		Check	1	12630		MOTOR PARTS & EQUIP		No	No	No	02/08/2021	1,189.07
001	P10831	60547		Check	1	13260		NEUMANN OIL CO		No	No	No	02/08/2021	1,057.00
001	P10831	60548		Check	1	1366		CUSTOM ALARM		No	No	No	02/08/2021	278.64
001	P10831	60549		Check	1	17130		RISLOW SERVICE CENTER		No	No	No	02/08/2021	302.36
001	P10831	60550		Check	1	18080		SCHILLING SUPPLY COMPANY		No	No	No	02/08/2021	1,538.76
001	P10831	60551		Check	1	18110		SCHOLASTIC News		No	No	No	02/08/2021	157.08
001	P10831	60552		Check	1	1964	R1	VIKING ELECTRIC		No	No	No	02/08/2021	469.24
001	P10831	60553		Check	1	22254		WINONA COUNTY AUDITOR-TREASURI		No	No	No	02/08/2021	405.62
001	P10831	60554		Check	1	2243		Goodyear Tire & Rubber Company		No	No	No	02/08/2021	1,201.94
001	P10831	60555		Check	1	2274		DEMCO		No	No	No	02/08/2021	139.85
001	P10831	60556		Check	1	2411		REINHART FOOD SERVICE		No	No	No	02/08/2021	12,093.91
001	P10831	60557		Check	1	25014		ZIEBELL'S HIAWATHA FOODS, INC.		No	No	No	02/08/2021	5,875.10
001	P10831	60558		Check	1	2524	R1	GRAINGER		No	No	No	02/08/2021	368.08
001	P10831	60559		Check	1	2581		WINONA WELDING & SANDBLASTING,		No	No	No	02/08/2021	50.00
001	P10831	60560		Check	1	3038		Lewiston Hardware Hank		No	No	No	02/08/2021	324.97
001	P10831	60561		Check	1	3098	R1	Pan-O-Gold Baking Company		No	No	No	02/08/2021	310.50
001	P10831	60562		Check	1	3128	R1	Amazon Capital Services		No	No	No	02/08/2021	1,498.09
001	P10831	60563		Check	1	3184		Rochester Telecom Systems, Inc		No	No	No	02/08/2021	4.85
001	P10831	60564		Check	1	3217	R3	SCHOOL SPECIALTY		No	No	No	02/08/2021	48.60
001	P10831	60565		Check	1	3263		North Central Truck Equipment		No	No	No	02/08/2021	850.41
001	P10831	60566		Check	1	3267	R1	INNOVATIVE OFFICE SOLUTIONS, LLC		No	No	No	02/08/2021	110.82
001	P10831	60567		Check	1	3282		Kennedy & Graven Chartered		No	No	No	02/08/2021	2,331.00
001	P10831	60568		Check	1	3474		AAA Awards		No	No	No	02/08/2021	89.55
001	P10831	60569		Check	1	3571		MINNESOTA ENERGY RESOURCES		No	No	No	02/08/2021	1,979.30
001	P10831	60570		Check	1	3737		Hiawatha Valley Ed District		No	No	No	02/08/2021	13,761.32
001	P10831	60571		Check	1	3906		D & A TESTING SERVICES		No	No	No	02/08/2021	275.00
001	P10831	60572		Check	1	3958		Universal Trucking		No	No	No	02/08/2021	483.94
001	P10831	60573		Check	1	4260		Tierney Brothers, Inc.		No	No	No	02/08/2021	736.15
001	P10831	60574		Check	1	4448		VERIZON WIRELESS		No	No	No	02/08/2021	159.71
001	P10831	60575		Check	1	4601		SCHMITZ, JUSTIN		No	No	No	02/08/2021	90.00
001	P10831	60576		Check	1	4635		WINONA CONTROLS, INC.		No	No	No	02/08/2021	577.96
001	P10831	60577		Check	1	4648		Gibbs, Nathan & Bridget		No	No	No	02/08/2021	483.73
001	P10831	60578		Check	1	5125		Mackin		No	No	No	02/08/2021	978.41

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001	P10831	60579		Check	1	5230		Apple Awards		No	No	No	02/08/2021	247.00
001	P10831	60580		Check	1	5318		The McDowell Agency, Inc.		No	No	No	02/08/2021	41.00
001	P10831	60581		Check	1	5391		SNA Membership		No	No	No	02/08/2021	830.50
001	P10831	60582		Check	1	5631	R1	BSN Sports, LLC		No	No	No	02/08/2021	2,160.00
001	P10831	60583		Check	1	5638		ROCKIE HILL BISON		No	No	No	02/08/2021	411.10
001	P10831	60584		Check	1	5756		LEARNING A-Z		No	No	No	02/08/2021	216.00
001	P10831	60585		Check	1	5763		Rogue Fitness		No	No	No	02/08/2021	652.06
001	P10831	60586		Check	1	5801		Midwest Bus Parts, Inc.		No	No	No	02/08/2021	1,542.45
001	P10831	60587		Check	1	5865		Loffler Companies		No	No	No	02/08/2021	9.62
001	P10831	60588		Check	1	5876		Teachers on Call		No	No	No	02/08/2021	2,895.60
001	P10831	60589		Check	1	5919		Riteway Business Forms		No	No	No	02/08/2021	303.46
001	P10831	60590		Check	1	5952		Herber, Ross		No	No	No	02/08/2021	125.00
001	P10831	60591		Check	1	6076		SPELTZ, THOMAS		No	No	No	02/08/2021	228.75
001	P10831	60592		Check	1	6104		Gunnarson, Peyton		No	No	No	02/08/2021	80.00
001	P10831	60593		Check	1	6158		Innovative Therapy Solutions, LLC		No	No	No	02/08/2021	4,019.26
001	P10831	60594		Check	1	6168		Cintas		No	No	No	02/08/2021	915.36
001	P10831	60595		Check	1	6376		Ed Midwest LLC		No	No	No	02/08/2021	4,820.00
001	P10831	60596		Check	1	6391		TriMark Hockenbergs		No	No	No	02/08/2021	2,373.72
001	P10831	60597		Check	1	6417		Ellinghuysen, Samantha		No	No	No	02/08/2021	700.00
001	P10831	60598		Check	1	6426		Meyer, Kate		No	No	No	02/08/2021	1,825.00
001	P10831	60599		Check	1	6433		Gunnarson, Tyler		No	No	No	02/08/2021	72.00
001	P10831	60600		Check	1	6466		York Barbell		No	No	No	02/08/2021	4,167.80
001	P10831	60601		Check	1	6496		EDUCATORS BENEFIT CONSULTANTS		No	No	No	02/08/2021	115.07
001	P10831	60602		Check	1	6528		Schmit, Karissa		No	No	No	02/08/2021	250.00
001	P10831	60603		Check	1	6704		Quadient Finance USA, INC.		No	No	No	02/08/2021	500.00
001	P10831	60604		Check	1	6705	R1	2NDGEAR		No	No	No	02/08/2021	580.00
001	P10831	60605		Check	1	6728	R1	The Lampo Group, LLC		No	No	No	02/08/2021	2,369.53
001	P10831	60606		Check	1	6733		Sheila Spitzer: Daycare Provider		No	No	No	02/08/2021	200.00
001	P10831	60607		Check	1	6737		A-1 Mobile Storage Service		No	No	No	02/08/2021	232.00
001	P10831	60608		Check	1	6761		Baker, Natalie		No	No	No	02/08/2021	250.00
001	P10831	60609		Check	1	6768		Anderson, Emily		No	No	No	02/08/2021	60.00
001	P10831	60610		Check	1	6769		Ferguson, Collin		No	No	No	02/08/2021	250.00
001	P10831	60611		Check	1	6771		ISD 544		No	No	No	02/08/2021	6.00

Bank Total: $89,396.95

Report Total: $89,396.95