

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	12495	MINNESOTA SCHOOL BOARDS ASSOCIATION		31284			06/30/2023		04632											
V401BD	104965	Association dues, board book anc																		
		O Association Dues FY24	M		L1	E	01	005	010	000	000	820	202401	100.00%	1.00	3,835.00	100.00%	3,835.00		
		Policy Services Renewal	M		L1	E	01	005	010	000	000	820	202401	100.00%	1.00	750.00	100.00%	750.00		
		Boardbook	M		L1	E	01	005	010	000	000	405	202401	100.00%	1.00	3,100.00	100.00%	3,100.00		
																		Voucher Total	7,685.00	
1	12447	MREA		31282			06/30/2023		1605											
V401BD	104966	Membership																		
		O 2023-24 Membership	M		L1	E	01	005	020	000	000	820	202401	100.00%	1.00	1,100.00	100.00%	1,100.00		
		Legislative fee	M		L1	E	01	005	020	000	000	820	202401	100.00%	1.00	608.00	100.00%	608.00		
																			Voucher Total	1,708.00
1	18397	SOUTHEAST SERVICE COOPERATIVE		31280			06/30/2023		4687											
V401BD	104967	Annual Membership																		
		O Annual Membership Fee Education with studer	M		L1	E	01	005	110	000	000	825	202401	100.00%	1.00	1,750.00	100.00%	1,750.00		
																			Voucher Total	1,750.00
1	6115	Associated Bank Green Bay, N.A.		31279			06/30/2023		100003											
V401BD	104968	Bond Interest																		
		O 2017A Bond Interest	M		L1	E	07	005	910	000	000	720	202401	100.00%	1.00	50,437.50	100.00%	50,437.50		
																			Voucher Total	50,437.50
1	1292	PLUNKETTS		31278			06/30/2023		8094471											
V401BD	104969	Pest Control																		
		O Pest Control - Elementary	M		L1	E	01	101	810	000	000	305	202401	100.00%	1.00	572.75	100.00%	572.75		
		Pest Control - High School	M		L1	E	01	300	810	000	000	305	202401	100.00%	1.00	951.07	100.00%	951.07		
																			Voucher Total	1,523.82
1	6973	rSchool Today/VNN		31277			06/30/2023		88972											
V401BD	104970	School Website Portal renewal																		
		O School Website Portal - renewal	M		L1	E	01	320	292	000	000	305	202401	100.00%	1.00	895.00	100.00%	895.00		
																			Voucher Total	895.00
1	5072	FRONTLINE TECHNOLOGIES GROUP LLC		31276			06/30/2023		17906											
V401BD	104971	Internal Employees and applicant																		
		O Absence & Substitute	M		L1	E	01	005	110	000	000	405	202401	100.00%	1.00	4,002.25	100.00%	4,002.25		
		Applicant tracking	M		L1	E	01	005	110	000	000	405	202401	100.00%	1.00	2,618.29	100.00%	2,618.29		
																			Voucher Total	6,620.54

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1	5838	Electro-Image, LLC		31263			06/30/2023		5838												
V401BD	104972	Football Card Printing																			
		O I Football Card Printing	M		L1	R	30	005	294	782	301	619	202401	100.00%	1.00	1,032.78	100.00%	1,032.78			
																			Voucher Total	1,032.78	
																				Report Total	71,652.64