

Lewiston-Altura Public Schools
Board Bills for Approval February 2025

Check Number: 0-99999 Payment Date: 2.01.2025-2.28.2025 Period: 0-9999999999

Batch	Bank	Pymt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
P258CK	001	68533	77056	Check	1	7265	Agape Therapies and Educational Services	Yes	No	No	02/03/2025	12,600.00
		68524	77057	Check	1	2440	Culligan Water Services	Yes	No	No	02/03/2025	45.75
		68532	77058	Check	1	7116	Cushman Motor Company	Yes	No	No	02/03/2025	490.11
		68525	77059	Check	1	2524	GRAINGER	Yes	No	No	02/03/2025	167.36
		68523	77060	Check	1	2257	J.W. Pepper & Son, Inc.	Yes	No	No	02/03/2025	166.99
		68529	77061	Check	1	4583	JO VOLLEYBALL	Yes	No	No	02/03/2025	925.00
		68520	77062	Check	1	11260	LEWISTON JOURNAL	Yes	No	No	02/03/2025	432.64
		68526	77063	Check	1	3061	MENARDS	Yes	No	No	02/03/2025	289.99
		68521	77064	Check	1	12251	MESPA	Yes	No	No	02/03/2025	500.00
		68527	77065	Check	1	3361	Minnesota FFA Association	Yes	No	No	02/03/2025	32.00
		68522	77066	Check	1	1659	PINE ISLAND HIGH SCHOOL	Yes	No	No	02/03/2025	200.00
		68519	77067	Check	1	1005	RUSHFORD PETERSON SCHOOL DIS	Yes	No	No	02/03/2025	500.00
		68531	77068	Check	1	5876	Teachers on Call	Yes	No	No	02/03/2025	2,908.64
		68528	77069	Check	1	4448	VERIZON WIRELESS	Yes	No	No	02/03/2025	99.04
		68530	77070	Check	1	5567	West Ave Ink	Yes	No	No	02/03/2025	20.00
		68556	77071	Check	1	7283	BENKE, AUTUMN	Yes	No	No	02/05/2025	1,500.00
		68548	77072	Check	1	6998	BRUMMER, CARLY	Yes	No	No	02/05/2025	2,300.00
		68534	77073	Check	1	1114	Century Link	Yes	No	No	02/05/2025	242.87
		68541	77074	Check	1	4481	CHANHASSEN DINNER THEATERS	Yes	No	No	02/05/2025	1,913.81
		68549	77075	Check	1	7089	Dashir Management Services, Inc	Yes	No	No	02/05/2025	31,856.48
		68544	77076	Check	1	6376	Ed Midwest LLC	Yes	No	No	02/05/2025	5,250.00
		68545	77077	Check	1	6496	EDUCATORS BENEFIT CONSULTANT	Yes	No	No	02/05/2025	139.35
		68538	77078	Check	1	2718	GREAT RIVER WATER TREATMENT	Yes	No	No	02/05/2025	1,235.21
		68547	77079	Check	1	6935	GWS - Greden's Welding Shop	Yes	No	No	02/05/2025	125.00
		68552	77080	Check	1	7238	HEIER, NATHAN	Yes	No	No	02/05/2025	500.00
		68558	77081	Check	1	7298	Kittelson, Grace	Yes	No	No	02/05/2025	100.00
		68537	77082	Check	1	2665	L-A Booster Club	Yes	No	No	02/05/2025	550.23
		68539	77083	Check	1	3038	Lewiston Hardware, LLC	Yes	No	No	02/05/2025	444.31
		68557	77084	Check	1	7284	Merchlewitz, Kailee	Yes	No	No	02/05/2025	500.00
		68535	77085	Check	1	12500	MINNESOTA STATE HIGH SCHOOL LE	Yes	No	No	02/05/2025	50.00
		68536	77086	Check	1	12540	MISSISSIPPI WELDERS SUPPLY COM	Yes	No	No	02/05/2025	192.06
		68550	77087	Check	1	7223	MUNDT, GEORGIA	Yes	No	No	02/05/2025	2,000.00
		68543	77088	Check	1	6280	Music Mart	Yes	No	No	02/05/2025	495.10
		68553	77089	Check	1	7280	PAYNE, MARREE	Yes	No	No	02/05/2025	2,000.00
		68551	77090	Check	1	7230	PRIGGE, TIEGAN	Yes	No	No	02/05/2025	2,000.00
		68560	77091	Check	1	7302	Pye Barker Fire and Safety	Yes	No	No	02/05/2025	669.00
		68546	77092	Check	1	6830	Sommer, Owen	Yes	No	No	02/05/2025	1,300.00
		68542	77093	Check	1	5876	Teachers on Call	Yes	No	No	02/05/2025	1,817.91
		68540	77094	Check	1	4448	VERIZON WIRELESS	Yes	No	No	02/05/2025	99.04

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P258CK	001	68555	77095	Check	1	7282	WARDWELL, ALEXA	Yes	No	No	02/05/2025	1,000.00
		68559	77096	Check	1	7300	Wenzel, Isabelle	Yes	No	No	02/05/2025	1,000.00
		68554	77097	Check	1	7281	WING, JORDAN	Yes	No	No	02/05/2025	2,000.00
		68584	77098	Check	1	5631 R1	BSN Sports, LLC	Yes	No	No	02/07/2025	39.92
		68571	77099	Check	1	1451	Century High School	Yes	No	No	02/07/2025	120.00
		68582	77100	Check	1	5171 R2	Edmentum, Inc.	Yes	No	No	02/07/2025	3,140.00
		68570	77101	Check	1	12630	FACTORY MOTOR PARTS	Yes	No	No	02/07/2025	898.07
		68577	77102	Check	1	2524 R1	GRAINGER	Yes	No	No	02/07/2025	131.71
		68579	77103	Check	1	3282	Kennedy & Graven Chartered	Yes	No	No	02/07/2025	225.00
		68568	77104	Check	1	10141	KWIK TRIP	Yes	No	No	02/07/2025	8,658.25
		68581	77105	Check	1	5055	LEGACY TOUR & TRAVEL	Yes	No	No	02/07/2025	1,766.00
		68586	77106	Check	1	5801	Midwest Bus Parts, Inc.	Yes	No	No	02/07/2025	721.33
		68583	77107	Check	1	5388	Minnesota True Team Track and Field	Yes	No	No	02/07/2025	140.00
		68569	77108	Check	1	12540	MISSISSIPPI WELDERS SUPPLY COM	Yes	No	No	02/07/2025	199.43
		68578	77109	Check	1	3098 R1	Pan-O-Gold Baking Company	Yes	No	No	02/07/2025	1,150.40
		68572	77110	Check	1	17077	REGION V COMPUTER SERVICES	Yes	No	No	02/07/2025	3,184.75
		68575	77111	Check	1	2411	REINHART FOOD SERVICE	Yes	No	No	02/07/2025	19,216.13
		68585	77112	Check	1	5638	ROCKIE HILL BISON	Yes	No	No	02/07/2025	530.25
		68588	77113	Check	1	6506 R2	School Nutrition Association	Yes	No	No	02/07/2025	733.00
		68573	77114	Check	1	18397	SOUTHEAST SERVICE COOPERATIV	Yes	No	No	02/07/2025	1,700.00
		68589	77115	Check	1	7261	Steak Shop Catering Inc	Yes	No	No	02/07/2025	900.21
		68574	77116	Check	1	19210	TRI STATE BUSINESS MACHINES	Yes	No	No	02/07/2025	152.00
		68580	77117	Check	1	4448	VERIZON WIRELESS	Yes	No	No	02/07/2025	96.10
		68587	77118	Check	1	5835	Whitewater Gardens Farm	Yes	No	No	02/07/2025	55.92
		68576	77119	Check	1	25014	ZIEBELL'S HIAWATHA FOODS, INC.	Yes	No	No	02/07/2025	8,010.38
		68601	77120	Check	1	5631 R1	BSN Sports, LLC	Yes	No	No	02/10/2025	2,241.52
		68592	77121	Check	1	1451	Century High School	Yes	No	No	02/10/2025	75.00
		68607	77122	Check	1	7190	Chromebookparts.com	Yes	No	No	02/10/2025	598.90
		68606	77123	Check	1	7091	Dalco Enterprises	Yes	No	No	02/10/2025	2,348.75
		68605	77124	Check	1	6891	Harter's Trash & Recycling Inc	Yes	No	No	02/10/2025	1,559.24
		68597	77125	Check	1	3210	HBC	Yes	No	No	02/10/2025	1,714.73
		68599	77126	Check	1	3737	Hiawatha Valley Ed District	Yes	No	No	02/10/2025	32,834.65
		68590	77127	Check	1	07141	HIGH PLAINS COOPERATIVE	Yes	No	No	02/10/2025	6,480.07
		68602	77128	Check	1	5865 R1	Loffler Companies -- 131511	Yes	No	No	02/10/2025	216.11
		68604	77129	Check	1	5956	MEnergy Cooperative	Yes	No	No	02/10/2025	480.00
		68591	77130	Check	1	12495	MINNESOTA SCHOOL BOARDS ASSC	Yes	No	No	02/10/2025	210.00
		68598	77131	Check	1	3263	North Central Truck Equipment	Yes	No	No	02/10/2025	2,788.10
		68593	77132	Check	1	18397	SOUTHEAST SERVICE COOPERATIV	Yes	No	No	02/10/2025	25.00
		68603	77133	Check	1	5876	Teachers on Call	Yes	No	No	02/10/2025	6,908.08

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Batch	Bank	Pymt No	Check No	Pay Type	Grp Code	Rcd	Vendor	Print	Recon	Void	Pmt/Void Date	Amount
P258CK	001	68600	77134	Check	1	5318	The McDowell Agency, Inc.	Yes	No	No	02/10/2025	66.00
		68595	77135	Check	1	2508	Theis Printing	Yes	No	No	02/10/2025	1,375.00
		68594	77136	Check	1	19210	TRI STATE BUSINESS MACHINES	Yes	No	No	02/10/2025	403.77
		68596	77137	Check	1	2581	WINONA WELDING & SANDBLASTING	Yes	No	No	02/10/2025	440.00
P2515	001	68629	77138	Check	1	7128	Affinity Plus Credit Union	Yes	No	No	02/17/2025	25.00
		68626	77139	Check	1	6265	ALERUS RETIREMENT BENEFITS ATT	Yes	No	No	02/17/2025	150.00
		68625	77140	Check	1	5594	ALTRA FEDERAL CREDIT UNION	Yes	No	No	02/17/2025	25.00
		68627	77141	Check	1	6406	Ameritas Life Insurance Corp	Yes	No	No	02/17/2025	72.16
		68623	77142	Check	1	4951	Bremer Bank	Yes	No	No	02/17/2025	375.00
		68624	77143	Check	1	5100	DELTA DENTAL OF MINNESOTA	Yes	No	No	02/17/2025	1,204.90
		68618	77144	Check	1	11202	Education Minnesota - Lewiston-Altura	Yes	No	No	02/17/2025	2,022.44
		68628	77145	Check	1	6461	ISD 857 - Flex Plan Checking	Yes	No	No	02/17/2025	862.54
		68619	77146	Check	1	17090	MADISON NATIONAL LIFE	Yes	No	No	02/17/2025	438.73
		68621	77147	Check	1	4786	Merchants Bank	Yes	No	No	02/17/2025	450.00
		68622	77148	Check	1	4877	MINNESOTA Public Employees Insuranc	Yes	No	No	02/17/2025	12,393.54
		68630	77149	Check	1	7203	WCF - CARDINAL FOUNDATION	Yes	No	No	02/17/2025	100.00
		68620	77150	Check	1	3545	Winona National Bank	Yes	No	No	02/17/2025	130.00
P258CK	001	68637	77151	Check	1	7265	Agape Therapies and Educational Servic	Yes	No	No	02/18/2025	5,250.00
		68634	77152	Check	1	2707	City of Lewiston	Yes	No	No	02/18/2025	3,341.95
		68633	77153	Check	1	2440	Culligan Water Services	Yes	No	No	02/18/2025	52.69
		68635	77154	Check	1	2899	Meca Sportswear	Yes	No	No	02/18/2025	621.70
		68636	77155	Check	1	5801	Midwest Bus Parts, Inc.	Yes	No	No	02/18/2025	721.33
		68631	77156	Check	1	12540	MISSISSIPPI WELDERS SUPPLY COM	Yes	No	No	02/18/2025	317.26
		68638	77157	Check	1	7304	Region 1A ATTn: Mark Kuisle	Yes	No	No	02/18/2025	1,823.00
		68632	77158	Check	1	2247	RENAISSANCE LEARNING	Yes	No	No	02/18/2025	1,559.00
		68647	77159	Check	1	7306	Alwes, Ashleigh	Yes	No	No	02/20/2025	75.00
		68644	77160	Check	1	7089	Dashir Management Services, Inc	Yes	No	No	02/20/2025	16,063.24
		68648	77161	Check	1	7307	Korth, Megan	Yes	No	No	02/20/2025	75.00
		68645	77162	Check	1	7155	MIERAU MARIE	Yes	No	No	02/20/2025	148.74
		68642	77163	Check	1	4485	MINNTEX CITRUS INC	Yes	No	No	02/20/2025	69.54
		68639	77164	Check	1	12751	NASSP	Yes	No	No	02/20/2025	385.00
		68646	77165	Check	1	7156	RUPPRECHT MANDY	Yes	No	No	02/20/2025	117.92
		68643	77166	Check	1	5816	Sikkink, Kevin	Yes	No	No	02/20/2025	50.00
		68640	77167	Check	1	19210	TRI STATE BUSINESS MACHINES	Yes	No	No	02/20/2025	736.97
		68641	77168	Check	1	4448	VERIZON WIRELESS	Yes	No	No	02/20/2025	96.10
		68649	77169	Check	1	7309	Florida Fruit Sales Association Inc.	Yes	No	No	02/24/2025	2,268.00
		68650	77170	Check	1	2718	GREAT RIVER WATER TREATMENT	Yes	No	No	02/25/2025	500.00
		68652	77171	Check	1	5756	LEARNING A-Z	Yes	No	No	02/25/2025	329.25
		68653	77172	Check	1	5876	Teachers on Call	Yes	No	No	02/25/2025	4,726.56

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P258CK	001	68654	77173	Check	1	6512	Up-N-Running IT Partners	Yes	No	No	02/25/2025	3,263.00
		68651	77174	Check	1	3308	Viterbo University	Yes	No	No	02/25/2025	171.20
		68656	77175	Check	1	7230	PRIGGE, TIEGAN	Yes	No	No	02/25/2025	100.00
		68655	77176	Check	1	6830	Sommer, Owen	Yes	No	No	02/25/2025	100.00
		68666	77178	Check	1	7297	Koetter, Kaige	Yes	No	No	02/27/2025	450.00
P2516	001	68678	77179	Check	1	7128	Affinity Plus Credit Union	Yes	No	No	02/28/2025	25.00
		68675	77180	Check	1	6265	ALERUS RETIREMENT BENEFITS ATT	Yes	No	No	02/28/2025	150.00
		68674	77181	Check	1	5594	ALTRA FEDERAL CREDIT UNION	Yes	No	No	02/28/2025	15.00
		68676	77182	Check	1	6406	Ameritas Life Insurance Corp	Yes	No	No	02/28/2025	72.16
		68672	77183	Check	1	4951	Bremer Bank	Yes	No	No	02/28/2025	375.00
		68673	77184	Check	1	5100	DELTA DENTAL OF MINNESOTA	Yes	No	No	02/28/2025	1,204.90
		68667	77185	Check	1	11202	Education Minnesota - Lewiston-Altura	Yes	No	No	02/28/2025	2,022.44
		68677	77186	Check	1	6461	ISD 857 - Flex Plan Checking	Yes	No	No	02/28/2025	862.54
		68668	77187	Check	1	17090	MADISON NATIONAL LIFE	Yes	No	No	02/28/2025	438.73
		68670	77188	Check	1	4786	Merchants Bank	Yes	No	No	02/28/2025	450.00
		68671	77189	Check	1	4877	MINNESOTA Public Employees Insuranc	Yes	No	No	02/28/2025	13,849.70
		68679	77190	Check	1	7203	WCF - CARDINAL FOUNDATION	Yes	No	No	02/28/2025	100.00
		68669	77191	Check	1	3545	Winona National Bank	Yes	No	No	02/28/2025	130.00
P258CK	001	68696	77192	Check	1	7310	CUAQUEHUA, IGNACIO	Yes	No	No	02/28/2025	40.00
		68685	77193	Check	1	3174	Excel Images Inc.	Yes	No	No	02/28/2025	273.05
		68684	77194	Check	1	2120	FLINN SCIENTIFIC INC	Yes	No	No	02/28/2025	440.73
		68693	77195	Check	1	6357	Hansen, Erica	Yes	No	No	02/28/2025	300.00
		68688	77196	Check	1	4085	IEA, INC	Yes	No	No	02/28/2025	1,411.25
		68686	77197	Check	1	3282	Kennedy & Graven Chartered	Yes	No	No	02/28/2025	4,275.00
		68680	77198	Check	1	10141	KWIK TRIP	Yes	No	No	02/28/2025	17,153.50
		68691	77199	Check	1	5865	Loffler Companies -- 131511	Yes	No	No	02/28/2025	291.41
		68681	77200	Check	1	1463	LUTHER COLLEGE	Yes	No	No	02/28/2025	332.00
		68690	77201	Check	1	5801	Midwest Bus Parts, Inc.	Yes	No	No	02/28/2025	1,425.46
		68695	77202	Check	1	7241	MISSION FILTRATION	Yes	No	No	02/28/2025	6,250.87
		68687	77203	Check	1	3887	North Central International	Yes	No	No	02/28/2025	141.50
		68694	77204	Check	1	7230	PRIGGE, TIEGAN	Yes	No	No	02/28/2025	500.00
		68683	77205	Check	1	1930	PROJECT FINE	Yes	No	No	02/28/2025	412.50
		68689	77206	Check	1	4800	Region 1A	Yes	No	No	02/28/2025	200.00
		68682	77207	Check	1	17130	RISLOW SERVICE CENTER	Yes	No	No	02/28/2025	1,368.55
		68692	77208	Check	1	5876	Teachers on Call	Yes	No	No	02/28/2025	1,817.91
Bank Total: 001												
Report Total:												
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