

Lewiston-Altura Public Schools
April 2023 BOARD BILLS

GrpCode	Rcd	W9	Vendor	Batch	Voucher	Inv No	Gross Amount	Disc Amt	Net Payment	Inv Date	Due Date	Disc Date
1	7062	N	Color Blaze Supply LLC	V310BD	104321	7767	1,650.00	0.00	1,650.00	04/05/2023	04/05/2023	04/05/2023
							Check Amount:		\$1,650.00			
1	5900	R1	Dollar General - Regions 410526	V310BD	104322	1011235084	28.20	0.00	28.20	04/05/2023	04/05/2023	04/05/2023
							Check Amount:		\$28.20			
1	6496	N	EDUCATORS BENEFIT CONSULTAN	V310BD	104323	27464	131.23	0.00	131.23	04/05/2023	04/05/2023	04/05/2023
							Check Amount:		\$131.23			
1	3267	R1	INNOVATIVE OFFICE SOLUTIONS, I	V310BD	104324	in4145987	67.60	0.00	67.60	04/05/2023	04/05/2023	04/05/2023
							Check Amount:		\$67.60			
1	2257	R1	J.W. Pepper & Son, Inc.	V310BD	104325	365236613	541.49	0.00	541.49	04/05/2023	04/05/2023	04/05/2023
							Check Amount:		\$541.49			
1	4845	Y	KELLY, KRISTIN	V310BD	104327	02-2023	945.00	0.00	945.00	04/05/2023	04/05/2023	04/05/2023
1	4845	Y	KELLY, KRISTIN	V310BD	104326	03-2023	1,488.75	0.00	1,488.75	04/05/2023	04/05/2023	04/05/2023
							Check Amount:		\$2,433.75			
1	3282	Y	Kennedy & Graven Chartered	V310BD	104328	173632	899.50	0.00	899.50	04/05/2023	04/05/2023	04/05/2023
							Check Amount:		\$899.50			
1	10141	N	KWIK TRIP	V310BD	104329	2900067710	950.00	0.00	950.00	04/05/2023	04/05/2023	04/05/2023
							Check Amount:		\$950.00			
1	2491	Remit Y	LEARNING WITHOUT TEARS	V310BD	104330	inv170290	144.43	0.00	144.43	04/05/2023	04/05/2023	04/05/2023
							Check Amount:		\$144.43			
1	3038	Y	Lewiston Hardware, LLC	V310BD	104331	March 2023	239.82	0.00	239.82	04/05/2023	04/05/2023	04/05/2023
							Check Amount:		\$239.82			
1	12495	N	MINNESOTA SCHOOL BOARDS ASS	V310BD	104332	inv-03931-x4k1f7	630.00	0.00	630.00	04/05/2023	04/05/2023	04/05/2023
							Check Amount:		\$630.00			
1	12540	Y	MISSISSIPPI WELDERS SUPPLY CC	V310BD	104334	1590020	25.11	0.00	25.11	04/05/2023	04/05/2023	04/05/2023
1	12540	Y	MISSISSIPPI WELDERS SUPPLY CC	V310BD	104333	1590019	117.18	0.00	117.18	04/05/2023	04/05/2023	04/05/2023
							Check Amount:		\$142.29			
1	3098	R1	Pan-O-Gold Baking Company	V310BD	104335	March 2023	383.49	0.00	383.49	04/05/2023	04/05/2023	04/05/2023
							Check Amount:		\$383.49			
1	6704	N	Quadient Finance USA, INC.	V310BD	104336	postage march 2023	500.00	0.00	500.00	04/05/2023	04/05/2023	04/05/2023
							Check Amount:		\$500.00			

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1	4315	N	QUARRY HILL NATURE CENTER	V310BD	104337	Admission fees - Ele	360.00	0.00	360.00	04/05/2023	04/05/2023	04/05/2023
							Check Amount:		\$360.00			
1	2411	Y	REINHART FOOD SERVICE	V310BD	104338	March 2023	18,068.42	0.00	18,068.42	04/05/2023	04/05/2023	04/05/2023
							Check Amount:		\$18,068.42			
1	3184	N	Rochester Telecom Systems, Inc	V310BD	104339	25071	5.09	0.00	5.09	04/05/2023	04/05/2023	04/05/2023
							Check Amount:		\$5.09			
1	6993	Remit Y	SOLLANT HEALTH, LLC	V310BD	104340	2039286	3,065.60	0.00	3,065.60	04/05/2023	04/05/2023	04/05/2023
							Check Amount:		\$3,065.60			
1	1682	N	Southeast Minnesota School Counselo	V310BD	104341	Todd conference 2023	20.00	0.00	20.00	04/05/2023	04/05/2023	04/05/2023
							Check Amount:		\$20.00			
1	18680	N	SUPREME SCHOOL SUPPLY CO	V310BD	104342	36932	146.46	0.00	146.46	04/05/2023	04/05/2023	04/05/2023
							Check Amount:		\$146.46			
1	5876	N	Teachers on Call	V310BD	104343	145308	2,564.14	0.00	2,564.14	04/05/2023	04/05/2023	04/05/2023
							Check Amount:		\$2,564.14			
1	5533	N	Therapy Shoppe, Inc.	V310BD	104344	393889	362.91	0.00	362.91	04/05/2023	04/05/2023	04/05/2023
							Check Amount:		\$362.91			
1	4448	N	VERIZON WIRELESS	V310BD	104345	9931022811	147.78	0.00	147.78	04/05/2023	04/05/2023	04/05/2023
							Check Amount:		\$147.78			
1	22254	N	WINONA COUNTY AUDITOR-TREAS	V310BD	104346	Solid Waste Assesmen	84.00	0.00	84.00	04/05/2023	04/05/2023	04/05/2023
							Check Amount:		\$84.00			
1	25014	Y	ZIEBELLS HIAWATHA FOODS, INC.	V310BD	104347	March 2023	6,815.49	0.00	6,815.49	04/05/2023	04/05/2023	04/05/2023
							Check Amount:		\$6,815.49			
							Report Total:		\$40,381.69			

*Does not meet minimum amount
**Exceeds maximum amount