Lewiston-Altura Public Schools
August Board Bills

Bank	Batch	Pmt No	Check No	Pay Type	Grp	Code	Rcd	Vendor	Tax Class	Print	Recon	Void	Pay/Void Date	Amount
001	P20231	61556	70929	Check	1	1277		A-1 GLASS CO, INC.		Yes	No	No	08/09/2021	150.00
001	P20231	61569	70930	Check	1	3128	R1	Amazon Capital Services		Yes	No	No	08/09/2021	2,755.09
001	P20231	61581	70931	Check	1	5142		Bill's Welding and Machine		Yes	No	No	08/09/2021	531.00
001	P20231	61582	70932	Check	1	5631	R1	BSN Sports, LLC		Yes	No	No	08/09/2021	6,699.44
001	P20231	61566	70933	Check	1	2671	R1	CDW-Government		Yes	No	No	08/09/2021	2,500.00
001	P20231	61553	70934	Check	1	1114		Century Link		Yes	No	No	08/09/2021	219.64
001	P20231	61586	70935	Check	1	6168		Cintas		Yes	No	No	08/09/2021	251.56
001	P20231	61592	70936	Check	1	6412		CipaFilter		Yes	No	No	08/09/2021	6,290.58
001	P20231	61567	70937	Check	1	2707		City of Lewiston		Yes	No	No	08/09/2021	4.39
001	P20231	61552	70938	Check	1	11065	R1	CLIFTON LARSON ALLEN LLP		Yes	No	No	08/09/2021	2,100.00
001	P20231	61589	70939	Check	1	6392		CXTEC		Yes	No	No	08/09/2021	158.14
001	P20231	61565	70940	Check	1	2549	R1	DECKER EQUIPMENT		Yes	No	No	08/09/2021	54.45
001	P20231	61579	70941	Check	1	5100		Delta Dental		Yes	No	No	08/09/2021	2,122.00
001	P20231	61550	70942	Check	1	03124	R1	DISCOUNT SCHOOL SUPPLY		Yes	No	No	08/09/2021	136.84
001	P20231	61585	70943	Check	1	5900	R1	Dollar General - Regions 410526		Yes	No	No	08/09/2021	220.10
001	P20231	61588	70944	Check	1	6376		Ed Midwest LLC		Yes	No	No	08/09/2021	4,900.00
001	P20231	61593	70945	Check	1	6496		EDUCATORS BENEFIT CONSULTANTS		Yes	No	No	08/09/2021	115.07
001	P20231	61594	70946	Check	1	6816		Georgia Stage, LLC		Yes	No	No	08/09/2021	465.50
001	P20231	61564	70947	Check	1	2524	R1	GRAINGER		Yes	No	No	08/09/2021	184.82
001	P20231	61575	70948	Check	1	3737		Hiawatha Valley Ed District		Yes	No	No	08/09/2021	3,560.80
001	P20231	61578	70949	Check	1	5090	R1	HUDL		Yes	No	No	08/09/2021	7,800.00
001	P20231	61590	70950	Check	1	6398	R1	Illuminate Education		Yes	No	No	08/09/2021	390.00
001	P20231	61573	70951	Check	1	3267	R1	INNOVATIVE OFFICE SOLUTIONS, LLC		Yes	No	No	08/09/2021	20.80
001	P20231	61551	70952	Check	1	10141		KWIK TRIP		Yes	No	No	08/09/2021	15,947.50
001	P20231	61571	70953	Check	1	3191		LACKORE ELECTRIC MOTOR REPAIR		Yes	No	No	08/09/2021	51.54
001	P20231	61584	70954	Check	1	5865	R1	Loffler Companies -- 131511		Yes	No	No	08/09/2021	227.86
001	P20231	61580	70955	Check	1	5125		Mackin		Yes	No	No	08/09/2021	799.00
001	P20231	61583	70956	Check	1	5801		Midwest Bus Parts, Inc.		Yes	No	No	08/09/2021	859.85
001	P20231	61574	70957	Check	1	3571		MINNESOTA ENERGY RESOURCES		Yes	No	No	08/09/2021	621.51
001	P20231	61554	70958	Check	1	12540		MISSISSIPPI WELDERS SUPPLY COMP,		Yes	No	No	08/09/2021	131.75
001	P20231	61555	70959	Check	1	12630		MOTOR PARTS & EQUIP		Yes	No	No	08/09/2021	200.63
001	P20231	61557	70960	Check	1	13415		NORTHWESTERN MUTUAL		Yes	No	No	08/09/2021	168.00
001	P20231	61568	70961	Check	1	2995		NWEA		Yes	No	No	08/09/2021	2,750.00
001	P20231	61595	70962	Check	1	6819		Podiums Direct Corporation		Yes	No	No	08/09/2021	2,270.00
001	P20231	61596	70963	Check	1	6836		Quality Bus & Truck Parts		Yes	No	No	08/09/2021	500.00
001	P20231	61558	70964	Check	1	17058		Read Naturally Inc.		Yes	No	No	08/09/2021	1,288.00
001	P20231	61570	70965	Check	1	3184		Rochester Telecom Systems, Inc		Yes	No	No	08/09/2021	4.92
001	P20231	61559	70966	Check	1	18080		SCHILLING SUPPLY COMPANY		Yes	No	No	08/09/2021	953.68
001	P20231	61572	70967	Check	1	3265		SCHOLASTIC EQUIPMENT CO LLC		Yes	No	No	08/09/2021	8,397.00

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001	P20231	61560	70968	Check	1	18110		SCHOLASTIC News		Yes	No	No	08/09/2021	425.43
001	P20231	61591	70969	Check	1	6404		Simply Good Food LLC		Yes	No	No	08/09/2021	3,295.00
001	P20231	61561	70970	Check	1	18397		SOUTHEAST SERVICE COOPERATIVE		Yes	No	No	08/09/2021	1,010.00
001	P20231	61577	70971	Check	1	4519		TELIN TRANSPORTATION GROUP		Yes	No	No	08/09/2021	268.19
001	P20231	61587	70972	Check	1	6367		TriState Tournaments		Yes	No	No	08/09/2021	144.00
001	P20231	61576	70973	Check	1	4448		VERIZON WIRELESS		Yes	No	No	08/09/2021	159.97
001	P20231	61562	70974	Check	1	1883		XCEL ENERGY		Yes	No	No	08/09/2021	1,240.51
001	P20231	61563	70975	Check	1	25014		ZIEBELL'S HIAWATHA FOODS, INC.		Yes	No	No	08/09/2021	2,308.23

Bank Total: $85,652.79

Report Total: $85,652.79