Lewiston-Altura Public Schools
October 2022 Board Bills detail report by voucher

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	**3474**			**AAA Awards**		**29638**		**10/04/2022**			**19126**									
V304BD	102823			inv 19126																
		O	I	Home Meet Awards	M		L1	E	01	320	296	778	000	401	202304	100.00%	1.00	21.15	100.00%	21.15
				Home Meet Awards	M		L1	E	01	320	294	788	000	401	202304	100.00%	1.00	21.14	100.00%	21.14
																		Voucher Total		42.29
1	**00420**			**ARNOLD'S SUPPLY**		**29725**		**10/04/2022**			**305837**									
V304BD	102824			inv 305837																
		O	I	Tandem dolly for brute	M		L1	E	01	101	810	000	000	410	202304	100.00%	1.00	258.00	100.00%	258.00
				Tru mil liners	M		L1	E	01	101	810	000	000	410	202304	100.00%	5.00	58.00	100.00%	290.00
																		Voucher Total		548.00
1	**00420**			**ARNOLD'S SUPPLY**		**29726**		**10/04/2022**			**305831**									
V304BD	102825			inv 305831																
		O	I	tru mil linders	M		L1	E	01	300	810	000	000	410	202304	100.00%	5.00	58.00	100.00%	290.00
																		Voucher Total		290.00
1	**00420**			**ARNOLD'S SUPPLY**		**29699**		**10/04/2022**			**305411-1**									
V304BD	102826			inv 305411-1																
		O	I	Contact Cleaning Aug- Elem	M		L1	E	01	101	810	011	155	303	202304	100.00%	1.00	4,860.00	100.00%	4,860.00
				credit memo	M		L1	E	01	101	810	011	155	303	202304	100.00%	(1.00)	2,430.00	100.00%	(2,430.00)
																		Voucher Total		2,430.00
1	**00420**			**ARNOLD'S SUPPLY**		**29698**		**10/04/2022**			**301666**									
V304BD	102827			inv 301666																
		O	I	green crt foam hand was	M		L1	E	01	101	810	000	000	410	202304	100.00%	8.00	61.25	100.00%	490.00
				tru mil liners	M		L1	E	01	101	810	000	000	410	202304	100.00%	6.00	59.00	100.00%	354.00
				tru mil liners	M		L1	E	01	101	810	000	000	410	202304	100.00%	6.00	52.50	100.00%	315.00
				p-screen lavender	M		L1	E	01	101	810	000	000	410	202304	100.00%	2.00	35.00	100.00%	70.00
				e33 floor cleaner	M		L1	E	01	101	810	000	000	410	202304	100.00%	6.00	123.00	100.00%	738.00
				tork matic brn towels	M		L1	E	01	101	810	000	000	410	202304	100.00%	6.00	51.25	100.00%	307.50
				prolux bags	M		L1	E	01	101	810	000	000	410	202304	100.00%	6.00	26.00	100.00%	156.00
																		Voucher Total		2,430.50
1	**00420**			**ARNOLD'S SUPPLY**		**29697**		**10/04/2022**			**305437**									
V304BD	102828			inv 305437																
		O	I	33x40 22 Mic liners-black	M		L1	E	01	300	810	000	000	410	202304	100.00%	4.00	45.00	100.00%	180.00
				Liners	M		L1	E	01	300	810	000	000	410	202304	100.00%	4.00	37.00	100.00%	148.00
																		Voucher Total		328.00

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1	**00420**			**ARNOLD'S SUPPLY**		**29696**	**10/04/2022**				**305333**									
V304BD	102829			inv 305333																
		O	I	tork matic brn towels	M		L1	E	01	101	810	000	000	410	202304	100.00%	6.00	51.25	100.00%	307.50
				24x5 dustmop frame	M		L1	E	01	101	810	000	000	410	202304	100.00%	2.00	18.00	100.00%	36.00
				18x5 dustmop fram	M		L1	E	01	101	810	000	000	410	202304	100.00%	2.00	15.00	100.00%	30.00
				24x5 endless twist dust mop	M		L1	E	01	101	810	000	000	410	202304	100.00%	4.00	13.00	100.00%	52.00
				1 1/8" dust mop handle	M		L1	E	01	101	810	000	000	410	202304	100.00%	6.00	11.00	100.00%	66.00
																		Voucher Total		491.50
1	**00420**			**ARNOLD'S SUPPLY**		**29695**	**10/04/2022**				**305414**									
V304BD	102830			inv 305414																
		O	I	Sept Contract Cleaning	M		L1	E	01	102	810	011	155	303	202304	100.00%	1.00	3,085.00	100.00%	3,085.00
																		Voucher Total		3,085.00
1	**6956**			**BERGANKDV**		**29657**	**10/04/2022**				**1173310**									
V304BD	102831			inv 1173310																
		O	I	Contract for September	M		L1	E	01	005	110	000	000	305	202304	100.00%	1.00	1,125.00	100.00%	1,125.00
																		Voucher Total		1,125.00
1	**6168**			**Cintas**		**29693**	**10/04/2022**				**4132516783**									
V304BD	102832			inv 4132516783																
		O	I	Uniforms and Towels	M		L1	E	01	005	810	000	000	305	202304	100.00%	1.00	172.60	100.00%	172.60
																		Voucher Total		172.60
1	**1114**			**Century Link**		**29660**	**10/04/2022**				**Aug 2022**									
V304BD	102833																			
		O	I	Elementary Fire Alarm Analog Phone Line Acct	M		L1	E	01	101	810	000	000	320	202304	100.00%	1.00	84.33	100.00%	84.33
				High School Fire Alarm Analog Phone Line Acc	M		L1	E	01	300	810	000	000	320	202304	100.00%	1.00	61.92	100.00%	61.92
				Bus Garage Analog Phone Line Acct#3135205	M		L1	E	01	005	760	000	720	320	202304	100.00%	1.00	75.50	100.00%	75.50
																		Voucher Total		221.75
1	**11065**			**CLIFTON LARSON ALLEN LLP**		**29734**	**10/04/2022**				**3430993**									
V304BD	102834			inv 3430993																
		O	I	Progress billing for June 30 2022 audit	M		L1	E	01	005	110	000	000	305	202304	100.00%	1.00	6,000.00	100.00%	6,000.00
				technology and client support fee	M		L1	E	01	005	110	000	000	305	202304	100.00%	1.00	300.00	100.00%	300.00
																		Voucher Total		6,300.00
1	**6799**			**Culhane, John (Jack)**		**29668**	**10/04/2022**				**9.20.2022 CC starter**									
V304BD	102835			9.20.2022 CC starter																
		O	I	9.20.2022 - CC girls Starter	M		L1	E	01	320	296	778	000	305	202304	100.00%	0.50	75.00	100.00%	37.50

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1	**6799**		**Culhane, John (Jack)**		**29668**		**10/04/2022**			**9.20.2022 CC starter**									
V304BD	102835		9.20.2022 CC starter																
		O I	9.20.2022 - CC boys Starter	M		L1	E	01	320	294	778	000	305	202304	100.00%	0.50	75.00	100.00%	37.50
																	Voucher Total		75.00
1	**03124**		**DISCOUNT SCHOOL SUPPLY**		**29621**		**10/04/2022**			**p41669170101**									
V304BD	102836		P41669170101																
		O I	#WIDEYED Jumbo Wiggly Eyes	M		L2	E	04	005	582	000	344	430	202304	100.00%	2.00	32.99	100.00%	65.98
			#CWPWH white Crayola washable paint	M		L2	E	04	005	582	000	344	430	202304	100.00%	1.00	5.83	100.00%	5.83
			#JWC colorations 4 jumbo best value washab	M		L2	E	04	005	582	000	344	430	202304	100.00%	12.00	1.59	100.00%	19.08
			#CWPRE red Crayola washable paint	M		L2	E	04	005	582	000	344	430	202304	100.00%	1.00	5.83	100.00%	5.83
			#CWPBK Black Crayola washable paint	M		L2	E	04	005	582	000	344	430	202304	100.00%	1.00	5.83	100.00%	5.83
			#SHIP99 Free shipping	M		L2	E	04	005	582	000	344	430	202304	100.00%	1.00	0.00	100.00%	0.00
																	Voucher Total		102.55
1	**1134**		**Duane, Brent**		**29673**		**10/04/2022**			**9.26.2022 FBofficial**									
V304BD	102837		9.26.2022 FBofficial																
		O I	9.26.2022 FB Offical	M		L1	E	01	320	294	782	000	305	202304	100.00%	1.00	30.00	100.00%	30.00
																	Voucher Total		30.00
1	**6376**		**Ed Midwest LLC**		**29662**		**10/04/2022**			**July-September 22**									
V304BD	102838		July-September 22 contracts																
		O I	July Contract	M		L1	E	01	005	630	000	302	305	202304	100.00%	1.00	5,950.00	100.00%	5,950.00
			August Contract	M		L1	E	01	005	630	000	302	305	202304	100.00%	1.00	5,950.00	100.00%	5,950.00
			September	M		L1	E	01	005	630	000	302	305	202304	100.00%	1.00	5,950.00	100.00%	5,950.00
																	Voucher Total		17,850.00
1	**6496**		**EDUCATORS BENEFIT CONSULTANTS**		**29727**		**10/04/2022**			**25154**									
V304BD	102839		inv 25154																
		O I	Monthly Fee-Aviben	M		L1	E	01	005	110	000	000	305	202304	100.00%	1.00	121.28	100.00%	121.28
																	Voucher Total		121.28
1	**3956**		**ESTR Publications**		**29538**		**10/04/2022**			**37531inv**									
V304BD	102840		37531inv																
		O I	TRS 1.0	M		L1	E	01	300	407	000	740	433	202304	100.00%	1.00	20.00	100.00%	20.00
			TRS 1.0 Parent Form	M		L1	E	01	300	407	000	740	433	202304	100.00%	1.00	20.00	100.00%	20.00
																	Voucher Total		40.00
1	**5734**		**FUNK, ED**		**29711**		**10/04/2022**			**9.29.2022 announcer**									
V304BD	102841		Announcer - 9/29 & 9/30																
		O I	9.29.2022 VB Announcer	M		L1	E	01	320	296	772	000	305	202304	100.00%	1.00	15.00	100.00%	15.00

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1	**5734**			**FUNK, ED**		**29711**		**10/04/2022**			**9.29.2022 announcer**									
V304BD	102841			Announcer - 9/29 & 9/30																
		O	I	9.30.2022 FB Announcer	M		L1	E	01	320	294	782	000	305	202304	100.00%	1.00	37.75	100.00%	37.75
																		Voucher Total		52.75
1	**5734**			**FUNK, ED**		**29681**		**10/04/2022**			**9.27.2022 announcer**									
V304BD	102842			9.27.2022 announcer																
		O	I	VB Announcer 9.27.2022	M		L1	E	01	320	296	772	000	305	202304	100.00%	1.00	15.00	100.00%	15.00
																		Voucher Total		15.00
1	**6746**			**Grossell, Mitch**		**29710**		**10/04/2022**			**9.29.2022tickettaker**									
V304BD	102843			9.29.2022 ticket taker																
		O	I	9.29.2022 Early Ticket Taker	M		L1	E	01	320	296	772	000	305	202304	100.00%	1.00	19.00	100.00%	19.00
																		Voucher Total		19.00
1	**6746**			**Grossell, Mitch**		**29680**		**10/04/2022**			**9.27.2022tickertaker**									
V304BD	102844			9.27.2022 ticker taker																
		O	I	9.27.2022 Early Ticket Taker	M		L1	E	01	320	296	772	000	305	202304	100.00%	1.00	19.00	100.00%	19.00
																		Voucher Total		19.00
1	**6935**			**GWS**		**29550**		**10/04/2022**			**4035**									
V304BD	102845			inv 4035																
		O	I	Metal	M		L1	E	01	300	301	000	830	450	202304	100.00%	1.00	220.00	100.00%	220.00
																		Voucher Total		220.00
1	**07141**			**HIGH PLAINS COOPERATIVE**		**29683**		**10/04/2022**			**2334**									
V304BD	102846			ACCT # 433447																
		O	I	unleaded gasoline & diesel fuel	M		L4	E	01	005	760	000	720	440	202304	100.00%	1.00	3,364.88	100.00%	3,364.88
																		Voucher Total		3,364.88
1	**07141**			**HIGH PLAINS COOPERATIVE**		**29684**		**10/04/2022**			**14730**									
V304BD	102847			ACCT # 433447																
		O	I	3/4" X 17' fuel hose	M		L4	E	01	005	760	000	720	401	202304	100.00%	1.00	86.99	100.00%	86.99
																		Voucher Total		86.99
1	**6843**			**Hill, Stacy**		**29707**		**10/04/2022**			**9.29.2022 VB judge**									
V304BD	102848			9.29.2022 VB line judge																
		O	I	9.29.2022 VB line judge	M		L1	E	01	320	296	772	000	305	202304	100.00%	1.00	48.50	100.00%	48.50
																		Voucher Total		48.50

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1	**6843**			**Hill, Stacy**		**29677**		**10/04/2022**			**9.27.2022 VB judge**									
V304BD	102849			9.27.2022 VB line judge																
		O	I	JV/V Line Judge 9.27.2022	M		L1	E	01	320	296	772	000	305	202304	100.00%	1.00	48.50	100.00%	48.50
																		Voucher Total		48.50
1	**6789**			**Hines, Micaela**		**29706**		**10/04/2022**			**9.29.2022 VBofficial**									
V304BD	102850			9.29.2022 VB official																
		O	I	9.29.2022 VB JH Official	M		L1	E	01	320	296	772	000	305	202304	100.00%	1.00	15.00	100.00%	15.00
																		Voucher Total		15.00
1	**6972**			**Hoffman, Tyler**		**29670**		**10/04/2022**			**9.20.2022 FBoffical**									
V304BD	102851			9.20.2022 FB official																
		O	I	FB JH Official 9.20.2022	M		L1	E	01	320	294	782	000	305	202304	100.00%	1.00	45.00	100.00%	45.00
																		Voucher Total		45.00
1	**5670**			**HORMAN, TODD**		**29672**		**10/04/2022**			**9.26.2022 FBofficial**									
V304BD	102852			9.26.2022 FB official																
		O	I	9.26.2022 FB Offical	M		L1	E	01	320	294	782	000	305	202304	100.00%	1.00	30.00	100.00%	30.00
																		Voucher Total		30.00
1	**4872**			**JACOBS, HOLLY**		**29708**		**10/04/2022**			**9.29.2022VB clock**									
V304BD	102853			9.29.2022 VB clock																
		O	I	9.29.2022 VB Clock	M		L1	E	01	320	296	772	000	305	202304	100.00%	1.00	32.75	100.00%	32.75
																		Voucher Total		32.75
1	**6827**			**Kennedy, Rylee**		**29674**		**10/04/2022**			**9.27.2022 JHofficial**									
V304BD	102854			9.27.2022 official																
		O	I	JH Official 9.27.2022	M		L1	E	01	320	294	782	000	305	202304	100.00%	1.00	15.00	100.00%	15.00
																		Voucher Total		15.00
1	**3038**			**Lewiston Hardware, LLC**		**29687**		**10/04/2022**			**7434**									
V304BD	102855			inv 7434																
		O	I	big stretch sealant, paper towels	M		L4	E	01	005	760	000	720	401	202304	100.00%	1.00	43.97	100.00%	43.97
																		Voucher Total		43.97
1	**2451**			**Lewiston Lions Club**		**29709**		**10/04/2022**			**9.29.2022 9.30.2022**									
V304BD	102856			Later Ticket Taker 9/29 & 9/30																
		O	I	9.29.2022 Later Ticket Taker	M		L1	E	01	320	296	772	000	305	202304	100.00%	1.00	37.00	100.00%	37.00
				9.30.2022 Later Tickt Taker	M		L1	E	01	320	294	782	000	305	202304	100.00%	1.00	74.00	100.00%	74.00
																		Voucher Total		111.00

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1	**2451**			**Lewiston Lions Club**		**29679**		**10/04/2022**			**9.27.2022tickettake**									
V304BD	102857			9.27.2022 Later ticket taker																
		O	I	Later Ticket Taker 9.27.2022	M		L1	E	01	320	296	772	000	305	202304	100.00%	1.00	37.00	100.00%	37.00
																		Voucher Total		37.00
1	**5865**			**Loffler Companies -- 131511**		**29692**		**10/04/2022**			**4152689**									
V304BD	102858			inv 4152689																
		O	I	CANON/I6575I 1227	M		L1	E	01	300	630	000	000	315	202304	100.00%	5,873.00	0.00	100.00%	126.78
				Freight & Delivery fee	M		L1	E	01	300	630	000	000	315	202304	100.00%	1.00	5.00	100.00%	5.00
																		Voucher Total		131.78
1	**1235**			**LEWISTON WELDING & MACHINING, INC**		**29723**		**10/04/2022**			**2991**									
V304BD	102859			inv 2991																
		O	I	weld up stainless rials - Altura School	M		L1	E	01	102	810	000	000	350	202304	100.00%	0.40	90.00	100.00%	36.00
																		Voucher Total		36.00
1	**4872**			**JACOBS, HOLLY**		**29678**		**10/04/2022**			**9.27.2022 VBclock**									
V304BD	102860			9.27.2022 VB clock																
		O	I	VB V Clock 9.27.2022	M		L1	E	01	320	296	772	000	305	202304	100.00%	1.00	32.75	100.00%	32.75
																		Voucher Total		32.75
1	**4845**			**KELLY, KRISTIN**		**29733**		**10/04/2022**			**09-2022**									
V304BD	102861			09-2022																
		O	I	9/8 work at LAHS	M		L1	E	01	005	110	000	000	110	202304	100.00%	8.00	60.00	100.00%	480.00
				9/10 FY23 teachers NOA Spreadsheet & 9/15	M		L1	E	01	005	110	000	000	110	202304	100.00%	2.58	60.00	100.00%	154.80
				9/11 verify contacts	M		L1	E	01	005	110	000	000	110	202304	100.00%	2.00	60.00	100.00%	120.00
				9/12-9/15 payroll	M		L1	E	01	005	110	000	000	110	202304	100.00%	2.00	60.00	100.00%	120.00
				9/16 Communication with Gwen	M		L1	E	01	005	110	000	000	110	202304	100.00%	0.50	60.00	100.00%	30.00
				9/18 9/16 calculate/confirm allocations CTE te	M		L1	E	01	005	110	000	000	110	202304	100.00%	2.25	60.00	100.00%	135.00
				9/20 audit questions/payroll question	M		L1	E	01	005	110	000	000	110	202304	100.00%	0.75	60.00	100.00%	45.00
				9/22 LAHS invoice training and levy items	M		L1	E	01	005	110	000	000	110	202304	100.00%	4.00	60.00	100.00%	240.00
				9/23-9/25 multiple issues and questions	M		L1	E	01	005	110	000	000	110	202304	100.00%	2.50	60.00	100.00%	150.00
				9/27 review payroll	M		L1	E	01	005	110	000	000	110	202304	100.00%	1.25	60.00	100.00%	75.00
				9/8,9/22 travel time	M		L1	E	01	005	110	000	000	110	202304	100.00%	1.70	25.00	100.00%	42.50
																		Voucher Total		1,592.30
1	**2752**			**Mabel-Canton FFA**		**29666**		**10/04/2022**			**Sept 2022**									
V304BD	102862			Miller invite																
		O	I	Miller Invite	M		L1	E	30	005	298	203	301	369	202304	100.00%	1.00	49.00	100.00%	49.00
																		Voucher Total		49.00

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1	**6981**			**MF Athletics, LLC**		**29640**		**10/04/2022**			**223243**									
V304BD	102863			inv223243																
		O	I	First Place Starting Block Cart Package	M		L1	E	30	005	292	790	301	530	202304	100.00%	1.00	995.00	100.00%	995.00
				Shipping/Surcharge	M		L1	E	30	005	292	790	301	530	202304	100.00%	1.00	244.75	100.00%	244.75
																		Voucher Total		1,239.75
1	**5801**			**Midwest Bus Parts, Inc.**		**29688**		**10/04/2022**			**169076**									
V304BD	102864			inv 169076																
		O	I	08-SL-250LED strobe lamp	M		L4	E	01	005	760	000	720	401	202304	100.00%	1.00	74.80	100.00%	74.80
				S/T/T lamps, mics, 1st aid kits	M		L4	E	01	005	760	000	720	401	202304	100.00%	1.00	300.05	100.00%	300.05
				07-S-0550-7K reflective blades	M		L4	E	01	005	760	000	720	401	202304	100.00%	1.00	278.30	100.00%	278.30
																		Voucher Total		653.15
1	**5745**			**Minne TESOL**		**29722**		**10/04/2022**			**09580**									
V304BD	102865			inv 09580																
		O	I	EL/MLL Coordinator Day fee	M		L1	E	01	005	640	000	316	366	202304	100.00%	1.00	85.00	100.00%	85.00
				MinneTESOL Conference Fee	M		L1	E	01	005	640	000	316	366	202304	100.00%	1.00	150.00	100.00%	150.00
																		Voucher Total		235.00
1	**3571**			**MINNESOTA ENERGY RESOURCES**		**29731**		**10/04/2022**			**Elem Sept 2022**									
V304BD	102866			0503310538-00001																
		O	I	0503310538-00001 Elementry	M		L1	E	01	101	810	000	000	330	202304	100.00%	1.00	1,065.08	100.00%	1,065.08
																		Voucher Total		1,065.08
1	**3571**			**MINNESOTA ENERGY RESOURCES**		**29730**		**10/04/2022**			**HS Garage Spet 2022**									
V304BD	102867			0506893742-00001																
		O	I	HS Garage 0506893742-00001	M		L1	E	01	300	810	000	000	330	202304	100.00%	1.00	45.00	100.00%	45.00
																		Voucher Total		45.00
1	**4810**			**MONSON, DARRELL**		**29669**		**10/04/2022**			**Sept official**									
V304BD	102868			FB official 9/20 and 9/26																
		O	I	FB Offical 9.20.2022	M		L1	E	01	320	294	782	000	305	202304	100.00%	1.00	45.00	100.00%	45.00
				FB Offical 9.26.2022	M		L1	E	01	320	294	782	000	305	202304	100.00%	1.00	30.00	100.00%	30.00
																		Voucher Total		75.00
1	**12630**			**MOTOR PARTS & EQUIP**		**29686**		**10/04/2022**			**669316**									
V304BD	102869			inv 669316																
		O	I	BW5700CFB 280/roll towels	M		L4	E	01	005	760	000	720	401	202304	100.00%	1.00	79.60	100.00%	79.60
																		Voucher Total		79.60

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1	**6978**			**Mueller, Jeffrey Paul**		**29716**		**10/04/2022**			**9.30.2022 FBchaingan**									
V304BD	102870			9.30.2022 FB chain gang																
		O	I	9.30.2022 FB Chain Gang	M		L1	E	01	320	294	782	000	305	202304	100.00%	1.00	20.00	100.00%	20.00
																		Voucher Total		20.00
1	**2555**			**National FFA Organization**		**29604**		**10/04/2022**			**515-1008106-5425**									
V304BD	102871			Registration no. 515-1008106-54:																
		O	I	National Convention registration	M		L1	E	30	005	298	203	301	369	202304	100.00%	1.00	990.00	100.00%	990.00
																		Voucher Total		990.00
1	**6447**			**Nelson, Jeff**		**29714**		**10/04/2022**			**9.30.2022 FBchaingan**									
V304BD	102872			9.30.2022 FB chain gang																
		O	I	9.30.2022 FB Chain Gang	M		L1	E	01	320	294	782	000	305	202304	100.00%	1.00	20.00	100.00%	20.00
																		Voucher Total		20.00
1	**3263**			**North Central Truck Equipment**		**29689**		**10/04/2022**			**549270**									
V304BD	102873			inv 549270																
		O	I	GIRG-BLH001 hood latch	M		L4	E	01	005	760	000	720	401	202304	100.00%	1.00	74.23	100.00%	74.23
																		Voucher Total		74.23
1	**6730**			**One Diversified LLC**		**29735**		**10/04/2022**			**civn-000016302**									
V304BD	102874			civn-000016302																
		O	I	SMART Learning Suite software maintenance	M		L1	E	01	005	630	000	000	315	202304	100.00%	7.00	49.05	100.00%	343.35
				SMART Learning Suite software maintenance	M		L1	E	01	005	630	000	000	315	202304	100.00%	20.00	37.35	100.00%	747.00
																		Voucher Total		1,090.35
1	**6983**			**Printer Ink Warehouse**		**29646**		**10/04/2022**			**10701906**									
V304BD	102875			inv 10701906																
		O	I	W9004MC Black Compatible toner Cartridge	M		L1	E	01	300	407	000	740	433	202304	100.00%	1.00	254.95	100.00%	254.95
																		Voucher Total		254.95
1	**1930**			**PROJECT FINE**		**29661**		**10/04/2022**			**15712**									
V304BD	102876			inv 15712																
		O	I	Elementary face to face Interpreting	M		L1	E	01	101	219	000	360	358	202304	100.00%	7.50	55.00	100.00%	412.50
				Intermediate face to face Interpreting	M		L1	E	01	102	219	000	360	358	202304	100.00%	2.00	55.00	100.00%	110.00
				Intermediate phone calls	M		L1	E	01	102	219	000	360	358	202304	100.00%	1.63	55.00	100.00%	89.38
				Elementary phone calls	M		L1	E	01	101	219	000	360	358	202304	100.00%	1.63	55.00	100.00%	89.38
																		Voucher Total		701.26
1	**6704**			**Quadient Finance USA, INC.**		**29659**		**10/04/2022**			**9/21/2022**									
V304BD	102877			account 7900 0440 8066 4620																
		O	I	Postage	M		L1	E	01	005	110	000	000	329	202304	100.00%	1.00	500.00	100.00%	500.00

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1	**6704**			**Quadient Finance USA, INC.**		**29659**		**10/04/2022**			**9/21/2022**									
V304BD	102877			account 7900 0440 8066 4620																
		O	I	finance charge	M		L1	E	01	005	110	000	000	329	202304	100.00%	1.00	7.55	100.00%	7.55
																		Voucher Total		507.55
1	**1407**			**RANDALL, ROBIN**		**29676**		**10/04/2022**			**9.27.2022 vbclock**									
V304BD	102878			9.27.2022 VB clock																
		O	I	VB V Book 9.27.2022	M		L1	E	01	320	296	772	000	305	202304	100.00%	1.00	16.25	100.00%	16.25
																		Voucher Total		16.25
1	**4800**			**Region 1A**		**29641**		**10/04/2022**			**2022 Annual Banquet**									
V304BD	102879			2022 Annual Banquet B.Menk																
		O	I	Region 1A dues and banquet	M		L1	E	01	320	294	000	000	820	202304	100.00%	0.50	75.00	100.00%	37.50
				Region 1A dues and banquet	M		L1	E	01	320	296	000	000	820	202304	100.00%	0.50	75.00	100.00%	37.50
																		Voucher Total		75.00
1	**2557**			**Region 8 FFA**		**29667**		**10/04/2022**			**2022 Fall leadership**									
V304BD	102880			2022 Fall Leadership Day K.Stop|																
		O	I	Fall Leadership Day	M		L1	E	30	005	298	203	301	369	202304	100.00%	28.00	7.00	100.00%	196.00
																		Voucher Total		196.00
1	**3184**			**Rochester Telecom Systems, Inc**		**29700**		**10/04/2022**			**20533**									
V304BD	102881			620-8013																
		O	I	Bus Garage Digital Phone Line	M		L1	E	01	005	760	000	720	320	202304	100.00%	1.00	5.09	100.00%	5.09
																		Voucher Total		5.09
1	**90787**			**SANOW, DAVID**		**29671**		**10/04/2022**			**9.26.2022 FBclock**									
V304BD	102882			9.26.2022 FB Clock																
		O	I	9.26.2022 FB Clock	M		L1	E	01	320	294	782	000	305	202304	100.00%	1.00	27.00	100.00%	27.00
																		Voucher Total		27.00
1	**90787**			**SANOW, DAVID**		**29717**		**10/04/2022**			**9.30.2022 FBclock**									
V304BD	102883			9.30.2022 FB Clock																
		O	I	9.30.2022 FB Varsity Clock	M		L1	E	01	320	294	782	000	305	202304	100.00%	1.00	32.75	100.00%	32.75
																		Voucher Total		32.75
1	**2234**			**Sanow, Theresa**		**29718**		**10/04/2022**			**9.30.2022 FB clock**									
V304BD	102884			9.30.2022 FB clock assistant																
		O	I	9.30.2022 FB Clock Assistant	M		L1	E	01	320	294	782	000	305	202304	100.00%	1.00	16.00	100.00%	16.00
																		Voucher Total		16.00

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1	**5722**			**Savvas Learning Company LLC**		**29064**		**10/04/2022**			**4026745302**									
V304BD	102885			inv 4026745302																
		O	I	MTH10 INTNSV INTRVNTN BK Grade K	M		L2	E	01	101	422	000	740	401	202304	100.00%	2.00	11.50	100.00%	23.00
				MTH10 INTNSV INTRVNTN TG Grade K	M		L2	E	01	101	422	000	740	401	202304	100.00%	1.00	113.50	100.00%	113.50
				MTH10 INTNSV INTRVNTN MANIPS KIT GF	M		L2	E	01	101	422	000	740	401	202304	100.00%	3.00	13.50	100.00%	40.50
				Miscellaneous - Shipping	M		L2	E	01	101	422	000	740	401	202304	100.00%	1.00	14.16	100.00%	14.16
																		Voucher Total		191.16
1	**6448**			**Sula, Tom**		**29713**		**10/04/2022**			**9.30.2022 FBchaingan**									
V304BD	102886			9.30.2022 FB Chain Gang																
		O	I	9.30.2022 FB Chain Gang	M		L1	E	01	320	294	782	000	305	202304	100.00%	1.00	20.00	100.00%	20.00
																		Voucher Total		20.00
1	**1350**			**ST. CHARLES PUBLIC SCHOOLS**		**29712**		**10/04/2022**			**9.29.2022CCinvite**									
V304BD	102887			9.29.2022 CC invite entry fee																
		O	I	9.29.2022 CC Invite Entry Fee	M		L1	E	01	320	294	788	000	369	202304	100.00%	0.50	125.00	100.00%	62.50
				9.29.2022 CC Invite Entry Fee	M		L1	E	01	320	296	788	000	369	202304	100.00%	0.50	125.00	100.00%	62.50
																		Voucher Total		125.00
1	**5876**			**Teachers on Call**		**29694**		**10/04/2022**			**138747**									
V304BD	102888			inv 138747																
		O	I	HS Subs	M		L1	E	01	300	211	000	000	305	202304	100.00%	1.00	1,275.63	100.00%	1,275.63
				Elem Subs	M		L1	E	01	101	203	000	000	305	202304	100.00%	1.00	83.76	100.00%	83.76
				Inter subs	M		L1	E	01	102	203	000	000	305	202304	100.00%	1.00	238.38	100.00%	238.38
																		Voucher Total		1,597.77
1	**3251**			**Todd's Refrigeration LLC**		**29724**		**10/04/2022**			**19065**									
V304BD	102889			inv 19065																
		O	I	Reach in freezer repair	M		L1	E	01	102	810	000	000	350	202304	100.00%	1.00	586.82	100.00%	586.82
																		Voucher Total		586.82
1	**6831**			**Verthein, Kylie**		**29675**		**10/04/2022**			**9.27.2022 JHofficial**									
V304BD	102890			9.27.2022 JH Official																
		O	I	9.27.2022 JH Official	M		L1	E	01	320	294	782	000	369	202304	100.00%	1.00	15.00	100.00%	15.00
																		Voucher Total		15.00
1	**6985**			**Winona Area Public Schools**		**29690**		**10/04/2022**			**9.24.2022CCinvite**									
V304BD	102891			9.24.2022 CC invitational																
		O	I	9.24.2022 WSHS CC invitational	M		L1	E	01	320	294	788	000	369	202304	100.00%	0.50	200.00	100.00%	100.00
				9.24.2022 WSHS CC invitational	M		L1	E	01	320	296	788	000	369	202304	100.00%	0.50	200.00	100.00%	100.00
																		Voucher Total		200.00

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1	**4448**			**VERIZON WIRELESS**		**29732**	**10/04/2022**				**9916706759**									
V304BD	102892			inv 9916706759																
		O	I	Joe Banicki	M		L1	E	01	300	810	000	000	320	202304	100.00%	1.00	49.32	100.00%	49.32
				Vickie Speltz	M		L1	E	02	005	770	000	701	320	202304	100.00%	1.00	49.32	100.00%	49.32
				Randi Ruppert	M		L1	E	01	005	740	012	160	320	202304	100.00%	1.00	49.32	100.00%	49.32
																		Voucher Total		147.96
1	**6977**			**Zietlow, Rylan Charles**		**29715**	**10/04/2022**				**9.30.2022 FBchaingan**									
V304BD	102893			9.30.2022 FB Chain Gang																
		O	I	9.30.2022 FB Chain Gang	M		L1	E	01	320	294	782	000	305	202304	100.00%	1.00	20.00	100.00%	20.00
																		Voucher Total		20.00
																		Report Total		52,052.36