

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2006

09/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
HANGING FILE FOLDER PLASTIC TABS - QTY 4		0.72	172509	1198230-1 9/8/2022	110.12.100.2700.610.000	\$3.40
HANGING FILE FOLDER PLASTIC TABS - QTY 4		0.28	172509	1198230-1 9/8/2022	210.12.100.2700.610.000	\$1.32
PLASTIC TWIN POCKET REPORT COVERS - QTY 2		0.72	172509	1198230-2 9/8/2022	110.12.100.2700.610.000	\$8.52
PLASTIC TWIN POCKET REPORT COVERS - QTY 2		0.28	172509	1198230-2 9/8/2022	210.12.100.2700.610.000	\$3.32
INDEX MAKER CLEAR LABELS		0.72	172509	1198230-3 9/8/2022	110.12.100.2700.610.000	\$35.10
INDEX MAKER CLEAR LABELS		0.28	172509	1198230-3 9/8/2022	210.12.100.2700.610.000	\$13.65
ECONOMY ROUND RING VIEW BINDER 1.5" - QTY 16		0.72	172509	1198230.0 9/8/2022	110.12.100.2700.610.000	\$32.03
ECONOMY ROUND RING VIEW BINDER 1.5" - QTY 16		0.28	172509	1198230.0 9/8/2022	210.12.100.2700.610.000	\$12.45
ECONOMY ROUND RING VIEW BINDER 2" - QTY 6		0.72	172509	1198230.0 9/8/2022	110.12.100.2700.610.000	\$14.86
ECONOMY ROUND RING VIEW BINDER 2" - QTY 6		0.28	172509	1198230.0 9/8/2022	210.12.100.2700.610.000	\$5.78
ORIGINAL PADS 4" X 6" CANARY YELLOW RULED		0.72	172509	1198230.0 9/8/2022	110.12.100.2700.610.000	\$17.94
ORIGINAL PADS 4" X 6" CANARY YELLOW RULED		0.28	172509	1198230.0 9/8/2022	210.12.100.2700.610.000	\$6.97
REFILL FOR PENTEL ENERGEL PEN - BLUE .05 TIP - QTY 4		0.72	172509	1198230.0 9/8/2022	110.12.100.2700.610.000	\$3.89
REFILL FOR PENTEL ENERGEL PEN - BLUE .05 TIP - QTY 4		0.28	172509	1198230.0 9/8/2022	210.12.100.2700.610.000	\$1.51

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REFILL FOR PENTEL ENERGEL PEN - BLUE .07 TIP - QTY 6		0.72	172509	1198230.0 9/8/2022	110.12.100.2700.610.000	\$5.83
REFILL FOR PENTEL ENERGEL PEN - BLUE .07 TIP - QTY 6		0.28	172509	1198230.0 9/8/2022	210.12.100.2700.610.000	\$2.27
REFILL FOR PENTEL ENERGEL PEN - BLACK .07 TIP - QTY 4		0.72	172509	1198230.0 9/8/2022	110.12.100.2700.610.000	\$3.89
REFILL FOR PENTEL ENERGEL PEN - BLACK .07 TIP - QTY 4		0.28	172509	1198230.0 9/8/2022	210.12.100.2700.610.000	\$1.51
TABS INSERTS FOR HANGING FILE FOLDERS		0.72	172509	1198230.0 9/8/2022	110.12.100.2700.610.000	\$1.85
TABS INSERTS FOR HANGING FILE FOLDERS		0.28	172509	1198230.0 9/8/2022	210.12.100.2700.610.000	\$0.72
ORIGINAL PADS 3" X 3" CANARY YELLOW - QTY 2		0.72	172509	1198230.0 9/8/2022	110.12.100.2700.610.000	\$16.88
ORIGINAL PADS 3" X 3" CANARY YELLOW - QTY 2		0.28	172509	1198230.0 9/8/2022	210.12.100.2700.610.000	\$6.56
Check #: 130253						
PO/InvoiceTotal:						\$200.25
Check Group:						
GLUE STCIKS		4	172556	1204270-0 9/7/2022	101.40.100.1000.610.104	\$42.44
STAPLER		2	172556	1204270-0 9/7/2022	101.40.100.1000.610.104	\$28.54
GLUE GUN GLUE STICKS		4	172556	1204270-1 9/7/2022	101.40.100.1000.610.104	\$37.40
Check #: 130253						
PO/InvoiceTotal:						\$108.38
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STENO PADS		1.44	172578	1205617-0 9/7/2022	101.10.100.2510.610.250	\$1.05
STENO PADS		0.56	172578	1205617-0 9/7/2022	201.10.100.2510.610.250	\$0.41
Z-GRIP BALLPOINT PENS - MED - BLACK		0.72	172578	1205617-0 9/7/2022	101.10.100.2510.610.250	\$10.95
Z-GRIP BALLPOINT PENS - MED - BLACK		0.28	172578	1205617-0 9/7/2022	201.10.100.2510.610.250	\$4.26
TZE STANDARD ADHESIVE LAMINATED LABELING TAPE - BLACK ON WHILTE - 2 PK		1	172578	1205617-0 9/7/2022	201.60.100.1570.610.106	\$33.65
Check #: 130253						
PO/InvoiceTotal:						\$50.32
Check Group:						
SECURE BADGE HOLDER		2	172619	1207013-0 9/7/2022	101.20.100.1000.610.102	\$25.20
Check #: 130253						
PO/InvoiceTotal:						\$25.20
Vendor Total:						\$384.15
ACE HARDWARE	19					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	172457	1574999 9/7/2022	101.40.100.2600.610.262	\$8.29
MISC REPAIR PARTS & SUPPLIES		1	172457	158201 9/7/2022	101.50.100.2600.615.262	\$26.63
MISC REPAIR PARTS & SUPPLIES		1	172457	158218 9/7/2022	101.40.100.2600.610.262	\$118.86
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		7.31	172457	158764 9/7/2022	101.20.100.2600.615.262	\$7.31

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MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		10.32	172457	158764 9/7/2022	101.30.100.2600.615.262	\$10.32
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		6.88	172457	158764 9/7/2022	101.40.100.2600.615.262	\$6.88
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		6.45	172457	158764 9/7/2022	101.50.100.2600.615.262	\$6.45
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		12.02	172457	158764 9/7/2022	201.60.100.2600.615.262	\$12.02
MISC REPAIR PARTS & SUPPLIES		1	172457	158806 9/7/2022	201.60.100.2600.615.262	\$54.73
MISC REPAIR PARTS & SUPPLIES		1	172457	158818 9/7/2022	101.20.100.2600.615.262	\$18.98

Check #: 130254

PO/InvoiceTotal: \$270.47

Vendor Total: \$270.47

ADVANCED TECHNOLOGY PRODUCTS

Check Group:

BRAKE PARTS CLEANER		0.72	172510	33567 9/7/2022	110.12.100.2700.610.000	\$87.12
BRAKE PARTS CLEANER		0.28	172510	33567 9/7/2022	210.12.100.2700.610.000	\$33.88
SUPER 90		0.72	172510	33567 9/7/2022	110.12.100.2700.610.000	\$91.80
SUPER 90		0.28	172510	33567 9/7/2022	210.12.100.2700.610.000	\$35.70
CITRI CLEAN		0.72	172510	33731 9/7/2022	110.12.100.2700.610.000	\$99.99
CITRI CLEAN		0.28	172510	33731 9/7/2022	210.12.100.2700.610.000	\$39.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 130255						
PO/InvoiceTotal:						\$387.56
Vendor Total:						\$387.56
ALL AWARDS						
Check Group:						
PLAQUES FOR NEW TEACHERS, SEE NOTES		6	172539	1610 9/6/2022	101.30.100.1000.610.103	\$91.50
Check #: 130256						
PO/InvoiceTotal:						\$91.50
Check Group:						
NAME PLATES FOR NEW STAFF COMING INTO THE BUILDING 2022-2023 SCHOOL YEAR; BROWN PLATES WITH WHITE LETTERING: MR. AGOSTINELLI, MS. HOGAN-MILLS, MRS. STANDLEY, MRS. WEINHEIMER, MRS SCHWEDE		5	172544	1606 9/6/2022	101.50.100.2410.610.105	\$80.00
Check #: 130256						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$171.50
AMAZON						
Check Group:						
POWERFORLAPTOP REPLACEMENT BATTERY COMPATIBLE WITH SAMSUNG CHROMEBOOK PLUS V2 XE520QAB		2	172382	1TJR-CLCM-GLK 4 9/6/2022	128.50.100.2224.682.000	\$103.96
LCDOLED REPLACEMENT FOR LENOVO THINKPAD L15		1	172382	1TJR-CLCM-GLK 4 9/6/2022	228.60.100.2224.682.000	\$110.98
Check #: 130257						
PO/InvoiceTotal:						\$214.94
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3.3UF 100V CROSSOVER CAPACITOR FOR FOOTBALL FEILD SOUND SYSTEM		4	172552	1FWY-L6TH-73G K 9/6/2022	201.60.100.2600.615.262	\$28.96
Check #: 130257						
PO/InvoiceTotal:						\$28.96
Check Group:						
BIG JO BEAN REFILL 100L 2 PACK FOR BEAN BAG CHAIRS USED IN SPED CLASSROOM		6	172555	1TL4-TFRP-19D3 9/6/2022	101.50.280.1000.610.105	\$239.28
Check #: 130257						
PO/InvoiceTotal:						\$239.28
Check Group:						
HP UNIVERSAL BOND PAPER - 2 ROLL BUNDLE (24 in x 150 ft)		0.72	172576	19JC-VYF4-WLX1 9/6/2022	101.10.100.2540.610.250	\$46.73
HP UNIVERSAL BOND PAPER - 2 ROLL BUNDLE (24 in x 150 ft)		0.28	172576	19JC-VYF4-WLX1 9/6/2022	201.10.100.2540.610.250	\$18.17
Check #: 130257						
PO/InvoiceTotal:						\$64.90
Check Group:						
GO YOGA ALL PURPOSE YOGA MAT		20	172607	1X6N-PLR7-7GG 6 9/8/2022	101.20.100.1000.610.102	\$473.60
Check #: 130257						
PO/InvoiceTotal:						\$473.60
Check Group:						
RETURN OF LIGHT PANELS ORIGINAL PO 171316		1	172683	1VVT-3TW4-3FKJ 9/8/2022	201.60.100.1240.610.106	(\$94.10)
Check #: 130257						
PO/InvoiceTotal:						(\$94.10)
Vendor Total:						\$927.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMERICAN SCHOOL BOARD JOURNAL	1275					
Check Group:						
YEARLY SUBSCRIPTION TO AMERICAN SCHOOL BOARD JOURNAL FOR THE 2022-23 SCHOOL YEAR - THOM PECK, SUPERINTENDENT		0.28	172279	8190056-B2 9/6/2022	201.10.100.2321.650.230	\$10.92
YEARLY SUBSCRIPTION TO AMERICAN SCHOOL BOARD JOURNAL FOR THE 2022-23 SCHOOL YEAR - THOM PECK, SUPERINTENDENT		0.72	172279	8190056-B2 9/6/2022	101.10.100.2321.650.230	\$28.08
				Check #: 130258		
					PO/InvoiceTotal:	\$39.00
					Vendor Total:	\$39.00
AMPLIFY EDUCATION INC						
Check Group:						
DIBELS DATA SYSTEM FOR 2022-23 SCHOOL YEAR FOR GRADES K-8 READING ASSESSMENT		200	172253	INV-140723 9/7/2022	115.20.775.1000.682.775	\$200.00
DIBELS DATA SYSTEM FOR 2022-23 SCHOOL YEAR FOR GRADES K-8 READING ASSESSMENT		290	172253	INV-140723 9/7/2022	115.30.775.1000.682.775	\$290.00
DIBELS DATA SYSTEM FOR 2022-23 SCHOOL YEAR FOR GRADES K-8 READING ASSESSMENT		200	172253	INV-140723 9/7/2022	115.40.775.1000.682.775	\$200.00
DIBELS DATA SYSTEM FOR 2022-23 SCHOOL YEAR FOR GRADES K-8 READING ASSESSMENT		15	172253	INV-140723 9/7/2022	115.50.775.1000.682.775	\$15.00
				Check #: 130259		
					PO/InvoiceTotal:	\$705.00
					Vendor Total:	\$705.00
ANGEL, INC.						
Check Group:						
REGULAR MILK FOR AUGUST 2022		1	172681	AUG 2022 9/8/2022	112.40.910.3100.630.000	\$180.53

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REGULAR MILK FOR AUGUST 2022		1	172681	AUG 2022 9/8/2022	112.50.910.3100.630.000	\$107.96
REGULAR MILK FOR AUGUST 2022		1	172681	AUG 2022 9/8/2022	112.60.910.3100.630.000	\$160.37
Check #: 130260						
PO/InvoiceTotal:						\$448.86
Vendor Total:						\$448.86
ATS INLAND NW LLC						
Check Group:						
MAINTENANCE AGREEMENT		0.17	172274	S 045424 9/7/2022	101.20.100.2600.440.262	\$685.10
MAINTENANCE AGREEMENT		0.24	172274	S 045424 9/7/2022	101.30.100.2600.440.262	\$967.20
MAINTENANCE AGREEMENT		0.16	172274	S 045424 9/7/2022	101.40.100.2600.440.262	\$644.80
MAINTENANCE AGREEMENT		0.15	172274	S 045424 9/7/2022	101.50.100.2600.440.262	\$604.50
MAINTENANCE AGREEMENT		0.28	172274	S 045424 9/7/2022	201.60.100.2600.440.262	\$1,128.40
Check #: 130261						
PO/InvoiceTotal:						\$4,030.00
Vendor Total:						\$4,030.00
BALLYHOO PRINTING & DESIGN	2983					
Check Group:						
#10 PLAIN SECURITY ENVELOPES WITH GARFIELD ELEMENTARY RETURN ADDRESS		2	172454	221419 9/7/2022	101.20.100.1000.550.102	\$84.00
#10 PLAIN SECURITY ENVELOPES WITH LEWIS & CLARK ELEMENTARY RETURN ADDRESS		2	172454	221419 9/7/2022	101.40.100.1000.550.104	\$84.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#10 WINDOW SECURITY ENVELOPES WITH LEWIS & CLARK ELEMENTARY RETURN ADDRESS		2	172454	221419 9/7/2022	101.40.100.1000.550.104	\$84.00
#10 PLAIN REPORT CARD RETURN ENVELOPES FOR LEWIS & CLARK ELEMENTARY		1	172454	221419 9/7/2022	101.40.100.1000.550.104	\$42.00
#10 PLAIN SECURITY ENVELOPES WITH LEWISTOWN PUBLIC SCHOOLS RETURN ADDRESS		2.88	172454	221419 9/7/2022	101.10.100.2510.550.250	\$120.96
#10 PLAIN SECURITY ENVELOPES WITH LEWISTOWN PUBLIC SCHOOLS RETURN ADDRESS		1.12	172454	221419 9/7/2022	201.10.100.2510.550.250	\$47.04
#10 WINDOW SECURITY ENVELOPES WITH LEWISTOWN PUBLIC SCHOOLS RETURN ADDRESS		2.88	172454	221419 9/7/2022	101.10.100.2510.550.250	\$120.96
#10 WINDOW SECURITY ENVELOPES WITH LEWISTOWN PUBLIC SCHOOLS RETURN ADDRESS		1.12	172454	221419 9/7/2022	201.10.100.2510.550.250	\$47.04
Check #: 130262						
PO/InvoiceTotal:						\$630.00
Check Group:						
POSTERS FOR MATH CURRICULUM		84	172616	221431 9/7/2022	282.30.100.1000.610.221	\$336.00
Check #: 130262						
PO/InvoiceTotal:						\$336.00
Vendor Total:						\$966.00
BLOEDORN LUMBER - LEWISTOWN						
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	172463	7101698 9/7/2022	101.50.100.2600.615.262	\$429.23
MISC REPAIR PARTS & SUPPLIES		1	172463	7105350 9/7/2022	101.50.100.2600.615.262	\$208.97
MISC REPAIR PARTS & SUPPLIES		1	172463	7116439* 9/7/2022	101.50.100.2600.615.262	\$81.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 130263						
PO/InvoiceTotal:						\$719.56
Check Group:						
2 QUARTS OF PAINT		0.72	172545	7131762 9/6/2022	110.12.100.2700.610.000	\$28.79
2 QUARTS OF PAINT		0.28	172545	7131762 9/6/2022	210.12.100.2700.610.000	\$11.19
Check #: 130263						
PO/InvoiceTotal:						\$39.98
Vendor Total:						\$759.54
BYTESPEED LLC						
Check Group:						
SUPPORT, NEXSAN E18 SAN NBD SUPPORT RENEWAL		0.17	172675	INV0159273 9/8/2022	128.20.100.2224.355.000	\$526.15
SUPPORT, NEXSAN E18 SAN NBD SUPPORT RENEWAL		0.24	172675	INV0159273 9/8/2022	128.30.100.2224.355.000	\$742.80
SUPPORT, NEXSAN E18 SAN NBD SUPPORT RENEWAL		0.16	172675	INV0159273 9/8/2022	128.40.100.2224.355.000	\$495.20
SUPPORT, NEXSAN E18 SAN NBD SUPPORT RENEWAL		0.15	172675	INV0159273 9/8/2022	128.50.100.2224.355.000	\$464.25
SUPPORT, NEXSAN E18 SAN NBD SUPPORT RENEWAL		0.28	172675	INV0159273 9/8/2022	228.60.100.2224.355.000	\$866.60
Check #: 130264						
PO/InvoiceTotal:						\$3,095.00
Vendor Total:						\$3,095.00
CAR QUEST AUTO PARTS OF LEWISTOWN	2569					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - DR ED VEHICLE		1	172196	1552-571739 9/8/2022	218.60.100.1770.615.000	\$34.85
REPAIR PARTS - ROUTE BUS		0.72	172196	1552-572359 9/8/2022	110.12.100.2700.615.000	\$9.83
REPAIR PARTS - ROUTE BUS		0.28	172196	1552-572359 9/8/2022	210.12.100.2700.615.000	\$3.82
REPAIR PARTS - COA/COOP		1	172196	1552-573086 9/8/2022	115.12.890.3300.615.287	\$31.85
Check #: 130265						
PO/InvoiceTotal:						\$80.35
Vendor Total:						\$80.35
CENTRAL MONTANA MEDICAL CENTER						
Check Group:						
EMT INSTRUCTOR FEE FOR 2022-2023 (AMOUNT IS 1/7 OF BASE TEACHER PAY)		1	172211	20056 9/7/2022	201.60.100.1000.330.106	\$5,038.43
Check #: 130266						
PO/InvoiceTotal:						\$5,038.43
Vendor Total:						\$5,038.43
CENTRAL MONTANA PUBLISHING CO						
Check Group:						
ANNUAL SUBSCRIPTION FOR LEWISTOWN NEWS ARGUS FOR FERGUS HIGH SCHOOL LIBRARY (ACCT# 9987) STARTING JULY 2022	5660	1	172201	FHS LIBRARY 2022-23 9/6/2022	201.60.100.2225.650.106	\$70.00
Check #: 130267						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
CHERYL SAVINELLI						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSEMENT FOR GETTING SALT AND DAWN SOAP TO USE IN A SPRAY		1	172640	ALBERTSON 8/18 9/7/2022	101.50.100.2600.610.262	\$11.57
Check #: 130268						
PO/InvoiceTotal:						\$11.57
Check Group:						
REIMBURSEMENT FOR SUPPLIES		1	172653	ACE - 8/31/22 9/7/2022	201.60.280.1000.610.106	\$60.95
Check #: 130268						
PO/InvoiceTotal:						\$60.95
Vendor Total:						\$72.52
CITY OF LEWISTOWN	6062					
Check Group:						
1ST PLAN REVIEW FOR NEW ADDITION ON WEST & NORTH OF LEWIS & CLARK SCHOOL		1	172649	8-29-22 LEWIS/CLARK 9/7/2022	160.40.100.4600.725.021	\$893.75
Check #: 130269						
PO/InvoiceTotal:						\$893.75
Vendor Total:						\$893.75
CONDITIONED AIR SYSTEMS INC						
Check Group:						
TROUBLE SHOOT HEAT PUMP 3 AT FHS AND REPAIRS DONE ON 8/11		1	172455	19103 9/7/2022	201.60.100.2600.440.262	\$1,293.12
ADDITIONAL REPAIRS DONE ON 8/22 AND TRUCK CHARGES FOR BOTH DATES		1	172455	19103 9/7/2022	201.60.100.2600.440.262	\$1,480.50
Check #: 130270						
PO/InvoiceTotal:						\$2,773.62
Vendor Total:						\$2,773.62
CUSHING TERRELL						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEWIS & CLARK ELEMENTARY - CLASSROOM ADDITION, CENTRAL KITCHEN, LOCKER ROOMS, MULTIPURPOSE SPACE, ADA/SECURITY SPRINKLERY SYSTEM, ROOF REPLACEMENT.		1	171950	170912	160.00.000.0000.953.000	\$52,461.56
				9/8/2022		
					Check #: 130271	
					PO/InvoiceTotal:	\$52,461.56
Check Group:						
LPS JR HIGH: CLASSROOM ADDITION, ADA/SECURITY UPGRADE, NEW FIRE SPRINKLER, PARTIAL ROOF REPLACEMENT		1	171951	170819	160.00.000.0000.953.000	\$24,791.12
				9/8/2022		
					Check #: 130271	
					PO/InvoiceTotal:	\$24,791.12
					Vendor Total:	\$77,252.68
D'S DETAILING						
Check Group:						
INTERIOR DETAILING OF 2007 AND 2004 SUBURBANS - SHAMPOO SEATS AND CARPETS AND CLEANED ALL SURFACES		0.72	172603	391953	110.12.100.2700.320.000	\$216.00
				9/7/2022		
INTERIOR DETAILING OF 2007 AND 2004 SUBURBANS - SHAMPOO SEATS AND CARPETS AND CLEANED ALL SURFACES		0.28	172603	391953	210.12.100.2700.320.000	\$84.00
				9/7/2022		
					Check #: 130272	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
DEMCO INC	8240					
Check Group:						
TABLETOP BOOK/VIDEO RACK		1	172229	7174005	101.30.100.1000.610.103	\$59.98
				9/7/2022		
					Check #: 130273	
					PO/InvoiceTotal:	\$59.98

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$59.98
EASTMAN SIGN SHOP	10471					
Check Group:						
BUS DECAL SET FOR NEW EAGLE 1 - 2015 MCI J4500 - TAG #Y06920		0.8	172557	5611 9/6/2022	211.99.720.3500.742.000	\$1,936.36
BUS DECAL SET FOR NEW EAGLE 1 - 2015 MCI J4500 - TAG #Y06920		0.2	172557	5611 9/6/2022	111.99.720.3500.742.000	\$484.09
Check #: 130274						
PO/InvoiceTotal:						\$2,420.45
Vendor Total:						\$2,420.45
ECKROTH MUSIC	10574					
Check Group:						
REPAIR OF JUPITER FRENCH HORN		1	172197	4287645 9/7/2022	220.60.100.1471.440.147	\$173.00
REPAIR OF JUPITER ALTO SAX		1	172197	4427121 9/7/2022	220.60.100.1471.440.147	\$113.00
REPAIR OF SELMER BARI SAX		1	172197	4427128 9/7/2022	220.60.100.1471.440.147	\$161.00
REPAIR OF YAMAHA TRUMPET		1	172197	4427130 9/7/2022	220.60.100.1471.440.147	\$56.00
REPAIR OF JUPITER EUPHONIUM		1	172197	4427137 9/7/2022	220.60.100.1471.440.147	\$156.00
REPARI OF 2ND GROUP OF INSTRUMENTS: 2 FRENCH HORNS, 2 ALTO SAX, AND A TENOR SAX		1	172197	M4486019 9/7/2022	220.60.100.1471.440.147	\$586.00
Check #: 130275						
PO/InvoiceTotal:						\$1,245.00
Vendor Total:						\$1,245.00
FABIAN MACHINE & WELDING INC	13010					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR LIGHT POLE AT FHS INCLUDES LABOR & PARTS - R ROD, PAINT, EPOXY		1	172670	170562 9/8/2022	201.60.100.2600.440.262	\$1,077.00
Check #: 130276						
PO/InvoiceTotal:						\$1,077.00
Vendor Total:						\$1,077.00
FERGUS AUTO PARTS	13460					
Check Group:						
REPAIR PARTS - COA/COOP		1	172314	764907 9/7/2022	115.12.890.3300.615.287	\$133.27
REPAIR PARTS - COA/COOP		1	172314	764952 9/7/2022	115.12.890.3300.615.287	(\$18.00)
REPAIR PARTS - ACTIVITY BUSES		0.8	172314	765208 9/7/2022	201.12.720.2700.615.356	\$111.58
REPAIR PARTS - ACTIVITY BUSES		0.2	172314	765208 9/7/2022	101.12.720.2700.615.355	\$27.90
REPAIR PARTS - ROUTE BUS		0.72	172314	765209 9/7/2022	110.12.100.2700.615.000	\$181.30
REPAIR PARTS - ROUTE BUS		0.28	172314	765209 9/7/2022	210.12.100.2700.615.000	\$70.50
REPAIR PARTS - ACTIVITY BUSES		0.8	172314	765309 9/7/2022	201.12.720.2700.615.356	\$85.14
REPAIR PARTS - ACTIVITY BUSES		0.2	172314	765309 9/7/2022	101.12.720.2700.615.355	\$21.28
SUPPLIES		0.72	172314	765351 9/7/2022	110.12.100.2700.610.000	\$24.11
SUPPLIES		0.28	172314	765351 9/7/2022	210.12.100.2700.610.000	\$9.38
REPAIR PARTS - ROUTE BUS		0.72	172314	765369 9/7/2022	110.12.100.2700.615.000	\$11.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - ROUTE BUS		0.28	172314	765369 9/7/2022	210.12.100.2700.615.000	\$4.47
SUPPLIES		0.72	172314	765370 9/7/2022	110.12.100.2700.610.000	\$205.20
SUPPLIES		0.28	172314	765370 9/7/2022	210.12.100.2700.610.000	\$79.80
SUPPLIES		0.72	172314	765433 9/7/2022	110.12.100.2700.610.000	\$21.00
SUPPLIES		0.28	172314	765433 9/7/2022	210.12.100.2700.610.000	\$8.16
SUPPLIES		0.72	172314	765447 9/7/2022	110.12.100.2700.610.000	\$53.96
SUPPLIES		0.28	172314	765447 9/7/2022	210.12.100.2700.610.000	\$20.98
REPAIR PARTS - ACTIVITY BUSES		0.8	172314	765649 9/7/2022	201.12.720.2700.615.356	\$169.60
REPAIR PARTS - ACTIVITY BUSES		0.2	172314	765649 9/7/2022	101.12.720.2700.615.355	\$42.40
REPAIR PARTS - ROUTE BUS		0.72	172314	765710 9/7/2022	110.12.100.2700.615.000	\$22.99
REPAIR PARTS - ROUTE BUS		0.28	172314	765710 9/7/2022	210.12.100.2700.615.000	\$8.94
REPAIR PARTS - ACTIVITY BUSES		0.8	172314	765720 9/7/2022	201.12.720.2700.615.356	\$169.60
REPAIR PARTS - ACTIVITY BUSES		0.2	172314	765720 9/7/2022	101.12.720.2700.615.355	\$42.40
REPAIR PARTS - HOT LUNCH VAN		0.72	172314	765807 9/7/2022	101.10.100.2530.615.250	\$247.03
REPAIR PARTS - HOT LUNCH VAN		0.28	172314	765807 9/7/2022	201.10.100.2530.615.250	\$96.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - HOT LUNCH VAN		0.72	172314	765829 9/7/2022	101.10.100.2530.615.250	(\$38.88)
REPAIR PARTS - HOT LUNCH VAN		0.28	172314	765829 9/7/2022	201.10.100.2530.615.250	(\$15.12)
REPAIR PARTS - ROUTE BUS		0.72	172314	765874 9/7/2022	110.12.100.2700.615.000	\$47.51
REPAIR PARTS - ROUTE BUS		0.28	172314	765874 9/7/2022	210.12.100.2700.615.000	\$18.47
REPAIR PARTS - ROUTE BUS		0.72	172314	766323 9/7/2022	110.12.100.2700.615.000	\$11.87
REPAIR PARTS - ROUTE BUS		0.28	172314	766323 9/7/2022	210.12.100.2700.615.000	\$4.61
REPAIR PARTS - MAINTENANCE VEHICLES		0.17	172314	766343 9/7/2022	101.20.100.2600.615.262	\$2.69
REPAIR PARTS - MAINTENANCE VEHICLES		0.24	172314	766343 9/7/2022	101.30.100.2600.615.262	\$3.79
REPAIR PARTS - MAINTENANCE VEHICLES		0.16	172314	766343 9/7/2022	101.40.100.2600.615.262	\$2.53
REPAIR PARTS - MAINTENANCE VEHICLES		0.15	172314	766343 9/7/2022	101.50.100.2600.615.262	\$2.37
REPAIR PARTS - MAINTENANCE VEHICLES		0.28	172314	766343 9/7/2022	201.60.100.2600.615.262	\$4.42
REPAIR PARTS - ROUTE BUS		0.72	172314	766350 9/7/2022	110.12.100.2700.615.000	\$96.22
REPAIR PARTS - ROUTE BUS		0.28	172314	766350 9/7/2022	210.12.100.2700.615.000	\$37.42

Check #: 130277

PO/InvoiceTotal: \$2,028.47

Vendor Total: \$2,028.47

FLEET WHOLESALE SUPPLY CO. 14125

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.17	172184	4747762 9/6/2022	101.20.100.2600.615.262	\$0.51
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.24	172184	4747762 9/6/2022	101.30.100.2600.615.262	\$0.72
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.16	172184	4747762 9/6/2022	101.40.100.2600.615.262	\$0.48
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.15	172184	4747762 9/6/2022	101.50.100.2600.615.262	\$0.45
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.28	172184	4747762 9/6/2022	201.60.100.2600.615.262	\$0.84
Check #: 130278						
PO/InvoiceTotal:						\$3.00
Check Group:						
2- 25' HD EXTENSION CORD FOR WELDER		0.72	172390	475300 9/6/2022	110.12.100.2700.610.000	\$201.60
2- 25' HD EXTENSION CORD FOR WELDER		0.28	172390	475300 9/6/2022	210.12.100.2700.610.000	\$78.40
Check #: 130278						
PO/InvoiceTotal:						\$280.00
Vendor Total:						\$283.00
FRONTLINE AG SOLUTIONS, LLC						
Check Group:						
MISC REPAIR - WHEEL AND WHEEL KIT		0.17	172180	967055 9/7/2022	101.20.100.2600.615.262	\$20.12
MISC REPAIR - WHEEL AND WHEEL KIT		0.24	172180	967055 9/7/2022	101.30.100.2600.615.262	\$28.41
MISC REPAIR - WHEEL AND WHEEL KIT		0.16	172180	967055 9/7/2022	101.40.100.2600.615.262	\$18.94
MISC REPAIR - WHEEL AND WHEEL KIT		0.15	172180	967055 9/7/2022	101.50.100.2600.615.262	\$17.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR - WHEEL AND WHEEL KIT		0.28	172180	967055 9/7/2022	201.60.100.2600.615.262	\$33.15
					Check #: 130279	
					PO/InvoiceTotal:	\$118.38
					Vendor Total:	\$118.38
GRAINGER INC	17307					
Check Group:						
REPLACEMENT BATTERY FOR PROTEAM BACKPACK VACUUM		1	172521	9407022095 9/6/2022	201.60.100.2600.615.262	\$1,245.46
SOLENOID VALVE FOR DRINKING FOUNTAIN IN LOBBY AT FHS		1	172521	9407022095 9/6/2022	201.60.100.2600.615.262	\$81.65
					Check #: 130280	
					PO/InvoiceTotal:	\$1,327.11
Check Group:						
WINTERS INSTRUMENTS PRESSURE GAUGE 4.5 INCH, 1/4 NPT		1.44	172550	9415589861 9/6/2022	101.10.100.2600.615.262	\$106.56
WINTERS INSTRUMENTS PRESSURE GAUGE 4.5 INCH, 1/4 NPT		0.56	172550	9415589861 9/6/2022	201.10.100.2600.615.262	\$41.44
GAS BALL VALVE: 1 1/2 IN PIPE SIZE - FEMALE NPT		1	172550	9415589879 9/6/2022	101.20.100.2600.615.262	\$107.54
					Check #: 130280	
					PO/InvoiceTotal:	\$255.54
					Vendor Total:	\$1,582.65
HULTENG CCM INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOR SERVICES PERFORMED AS THE OWNER'S REPRESENTATIVE FOR PRELIMINARY PLANNING AND COST ESTIMATING AND PRE-CONSTRUCTION, CONSTRUCTION AND POST OCCUPANCY PHASES OF THE 2021 BOND CONSTRUCTION PROJECT PER ATTACHED CONTRACT		1	172238	22-165	160.99.100.4600.725.021	\$7,560.14
				9/6/2022		
					Check #: 130281	
					PO/InvoiceTotal:	\$7,560.14
					Vendor Total:	\$7,560.14
INFINITE CAMPUS INC						
Check Group:						
LICENSE. SIS		0.17	172440	ANNUAL039717 9/7/2022	101.20.100.2580.355.250	\$612.51
LICENSE. SIS		0.24	172440	ANNUAL039717 9/7/2022	101.30.100.2580.355.250	\$864.72
LICENSE. SIS		0.16	172440	ANNUAL039717 9/7/2022	101.40.100.2580.355.250	\$576.48
LICENSE. SIS		0.15	172440	ANNUAL039717 9/7/2022	101.50.100.2580.355.250	\$540.45
LICENSE. SIS		0.28	172440	ANNUAL039717 9/7/2022	201.60.100.2580.355.250	\$1,008.84
LICENSE.- MESSENGER		0.17	172440	ANNUAL039717 9/7/2022	128.20.100.2580.355.250	\$183.75
LICENSE.- MESSENGER		0.24	172440	ANNUAL039717 9/7/2022	128.30.100.2580.355.250	\$259.42
LICENSE.- MESSENGER		0.16	172440	ANNUAL039717 9/7/2022	128.40.100.2580.355.250	\$172.94
LICENSE.- MESSENGER		0.15	172440	ANNUAL039717 9/7/2022	128.50.100.2580.355.250	\$162.14
LICENSE.- MESSENGER		0.28	172440	ANNUAL039717 9/7/2022	228.60.100.2580.355.250	\$302.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LICENSE- FOOD SERVICE		0.17	172440	ANNUAL039717 9/7/2022	112.20.910.3100.355.000	\$408.34
LICENSE- FOOD SERVICE		0.24	172440	ANNUAL039717 9/7/2022	112.30.910.3100.355.000	\$576.48
LICENSE- FOOD SERVICE		0.16	172440	ANNUAL039717 9/7/2022	112.40.910.3100.355.000	\$384.32
LICENSE- FOOD SERVICE		0.15	172440	ANNUAL039717 9/7/2022	112.50.910.3100.355.000	\$360.30
LICENSE- FOOD SERVICE		0.28	172440	ANNUAL039717 9/7/2022	112.60.910.3100.355.000	\$672.56
SUPPORT, SIS		0.17	172440	ANNUAL039717 9/7/2022	101.20.100.2580.355.250	\$612.51
SUPPORT, SIS		0.24	172440	ANNUAL039717 9/7/2022	101.30.100.2580.355.250	\$864.72
SUPPORT, SIS		0.16	172440	ANNUAL039717 9/7/2022	101.40.100.2580.355.250	\$576.48
SUPPORT, SIS		0.15	172440	ANNUAL039717 9/7/2022	101.50.100.2580.355.250	\$540.45
SUPPORT, SIS		0.28	172440	ANNUAL039717 9/7/2022	201.60.100.2580.355.250	\$1,008.84
SUPPORT MESSENGER		0.19	172440	ANNUAL039717 9/7/2022	128.20.100.2580.355.250	\$57.05
SUPPORT MESSENGER		0.21	172440	ANNUAL039717 9/7/2022	128.30.100.2580.355.250	\$63.05
SUPPORT MESSENGER		0.16	172440	ANNUAL039717 9/7/2022	128.40.100.2580.355.250	\$48.04
SUPPORT MESSENGER		0.15	172440	ANNUAL039717 9/7/2022	128.50.100.2580.355.250	\$45.04
SUPPORT MESSENGER		0.29	172440	ANNUAL039717 9/7/2022	228.60.100.2580.355.250	\$87.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPORT - FOOD SERVICE		0.17	172440	ANNUAL039717 9/7/2022	112.20.910.3100.355.000	\$81.67
SUPPORT - FOOD SERVICE		0.24	172440	ANNUAL039717 9/7/2022	112.30.910.3100.355.000	\$115.30
SUPPORT - FOOD SERVICE		0.16	172440	ANNUAL039717 9/7/2022	112.40.910.3100.355.000	\$76.86
SUPPORT - FOOD SERVICE		0.15	172440	ANNUAL039717 9/7/2022	112.50.910.3100.355.000	\$72.06
SUPPORT - FOOD SERVICE		0.28	172440	ANNUAL039717 9/7/2022	112.60.910.3100.355.000	\$134.51
CLOUD APPLICATION HOSTING		0.17	172440	ANNUAL039717 9/7/2022	101.20.100.2580.355.250	\$340.00
CLOUD APPLICATION HOSTING		0.24	172440	ANNUAL039717 9/7/2022	101.30.100.2580.355.250	\$480.00
CLOUD APPLICATION HOSTING		0.16	172440	ANNUAL039717 9/7/2022	101.40.100.2580.355.250	\$320.00
CLOUD APPLICATION HOSTING		0.15	172440	ANNUAL039717 9/7/2022	101.50.100.2580.355.250	\$300.00
CLOUD APPLICATION HOSTING		0.28	172440	ANNUAL039717 9/7/2022	201.60.100.2580.355.250	\$560.00
CLOUD CHOICE APPLICATION HOSTING		0.19	172440	ANNUAL039717 9/7/2022	101.20.100.2580.355.250	\$171.14
CLOUD CHOICE APPLICATION HOSTING		0.21	172440	ANNUAL039717 9/7/2022	101.30.100.2580.355.250	\$189.16
CLOUD CHOICE APPLICATION HOSTING		0.16	172440	ANNUAL039717 9/7/2022	101.40.100.2580.355.250	\$144.12
CLOUD CHOICE APPLICATION HOSTING		0.15	172440	ANNUAL039717 9/7/2022	101.50.100.2580.355.250	\$135.11
CLOUD CHOICE APPLICATION HOSTING		0.29	172440	ANNUAL039717 9/7/2022	201.60.100.2580.355.250	\$261.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPORT, INFINITE CAMPUS UNIV TRAINING		0.17	172440	ANNUAL039717 9/7/2022	101.20.100.2580.355.250	\$68.00
SUPPORT, INFINITE CAMPUS UNIV TRAINING		0.24	172440	ANNUAL039717 9/7/2022	101.30.100.2580.355.250	\$96.00
SUPPORT, INFINITE CAMPUS UNIV TRAINING		0.16	172440	ANNUAL039717 9/7/2022	101.40.100.2580.355.250	\$64.00
SUPPORT, INFINITE CAMPUS UNIV TRAINING		0.15	172440	ANNUAL039717 9/7/2022	101.50.100.2580.355.250	\$60.00
SUPPORT, INFINITE CAMPUS UNIV TRAINING		0.28	172440	ANNUAL039717 9/7/2022	201.60.100.2580.355.250	\$112.00
LICENSE - CAMPUS LEARNING - DISTRICT 11/21-10/22 - (ESSER FUNDING FOR FY 21/22 -- GENERAL FUND 100...250 FOR FY 22/23)		0.17	172440	ANNUAL039717 9/7/2022	101.20.100.2580.355.250	\$408.34
LICENSE - CAMPUS LEARNING - DISTRICT 11/21-10/22 - (ESSER FUNDING FOR FY 21/22 -- GENERAL FUND 100...250 FOR FY 22/23)		0.24	172440	ANNUAL039717 9/7/2022	101.30.100.2580.355.250	\$576.48
LICENSE - CAMPUS LEARNING - DISTRICT 11/21-10/22 - (ESSER FUNDING FOR FY 21/22 -- GENERAL FUND 100...250 FOR FY 22/23)		0.16	172440	ANNUAL039717 9/7/2022	101.40.100.2580.355.250	\$384.32
LICENSE - CAMPUS LEARNING - DISTRICT 11/21-10/22 - (ESSER FUNDING FOR FY 21/22 -- GENERAL FUND 100...250 FOR FY 22/23)		0.15	172440	ANNUAL039717 9/7/2022	101.50.100.2580.355.250	\$360.30
LICENSE - CAMPUS LEARNING - DISTRICT 11/21-10/22 - (ESSER FUNDING FOR FY 21/22 -- GENERAL FUND 100...250 FOR FY 22/23)		0.28	172440	ANNUAL039717 9/7/2022	201.60.100.2580.355.250	\$672.56
TELECOM ANNUAL FEE: MESSENGER (PREVIOUSLY PAID THRU SHOUTPOINT FOR THE PHONE LINE THAT MESSENGER USES. 5 PHONE LINES @345.00		0.17	172440	ANNUAL039717 9/7/2022	101.20.100.2580.355.250	\$293.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELECOM ANNUAL FEE: MESSENGER (PREVIOUSLY PAID THRU SHOUTPOINT FOR THE PHONE LINE THAT MESSENGER USES. 5 PHONE LINES @345.00		0.24	172440	ANNUAL039717 9/7/2022	101.30.100.2580.355.250	\$414.00
TELECOM ANNUAL FEE: MESSENGER (PREVIOUSLY PAID THRU SHOUTPOINT FOR THE PHONE LINE THAT MESSENGER USES. 5 PHONE LINES @345.00		0.16	172440	ANNUAL039717 9/7/2022	101.40.100.2580.355.250	\$276.00
TELECOM ANNUAL FEE: MESSENGER (PREVIOUSLY PAID THRU SHOUTPOINT FOR THE PHONE LINE THAT MESSENGER USES. 5 PHONE LINES @345.00		0.15	172440	ANNUAL039717 9/7/2022	101.50.100.2580.355.250	\$258.75
TELECOM ANNUAL FEE: MESSENGER (PREVIOUSLY PAID THRU SHOUTPOINT FOR THE PHONE LINE THAT MESSENGER USES. 5 PHONE LINES @345.00		0.28	172440	ANNUAL039717 9/7/2022	201.60.100.2580.355.250	\$483.00
					Check #: 130282	
					PO/InvoiceTotal:	\$18,897.30
					Vendor Total:	\$18,897.30
J & V RESTAURANT SUPPLY & REFRIGERATION	23404					
Check Group:						
FOOD STORAGE CONTAINER CAMBRO 6@14.99 EA MODEL 8SFSCW135 6		1.02	172289	INV432314 9/8/2022	112.20.910.3100.610.000	\$15.29
FOOD STORAGE CONTAINER CAMBRO 6@14.99 EA MODEL 8SFSCW135 6		1.44	172289	INV432314 9/8/2022	112.30.910.3100.610.000	\$21.59
FOOD STORAGE CONTAINER CAMBRO 6@14.99 EA MODEL 8SFSCW135 6		0.96	172289	INV432314 9/8/2022	112.40.910.3100.610.000	\$14.39
FOOD STORAGE CONTAINER CAMBRO 6@14.99 EA MODEL 8SFSCW135 6		0.9	172289	INV432314 9/8/2022	112.50.910.3100.610.000	\$13.49
FOOD STORAGE CONTAINER CAMBRO 6@14.99 EA MODEL 8SFSCW135 6		1.68	172289	INV432314 9/8/2022	112.60.910.3100.610.000	\$25.18

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FLATWARE HOLDER CYLINER 8 @ 3.99 WONCO MODEL NO FC-SS		1.02	172289	INV432314 9/8/2022	112.20.910.3100.610.000	\$4.07
FLATWARE HOLDER CYLINER 8 @ 3.99 WONCO MODEL NO FC-SS		1.44	172289	INV432314 9/8/2022	112.30.910.3100.610.000	\$5.75
FLATWARE HOLDER CYLINER 8 @ 3.99 WONCO MODEL NO FC-SS		0.96	172289	INV432314 9/8/2022	112.40.910.3100.610.000	\$3.83
FLATWARE HOLDER CYLINER 8 @ 3.99 WONCO MODEL NO FC-SS		0.9	172289	INV432314 9/8/2022	112.50.910.3100.610.000	\$3.59
FLATWARE HOLDER CYLINER 8 @ 3.99 WONCO MODEL NO FC-SS		1.68	172289	INV432314 9/8/2022	112.60.910.3100.610.000	\$6.70
FOOD PAN 4" DEEP 1/2 SIZE PAN 6 @ 8.99 EA CAMBRO MODEL NO 24CW135		1.02	172289	INV432314 9/8/2022	112.20.910.3100.610.000	\$9.17
FOOD PAN 4" DEEP 1/2 SIZE PAN 6 @ 8.99 EA CAMBRO MODEL NO 24CW135		1.44	172289	INV432314 9/8/2022	112.30.910.3100.610.000	\$12.95
FOOD PAN 4" DEEP 1/2 SIZE PAN 6 @ 8.99 EA CAMBRO MODEL NO 24CW135		0.96	172289	INV432314 9/8/2022	112.40.910.3100.610.000	\$8.63
FOOD PAN 4" DEEP 1/2 SIZE PAN 6 @ 8.99 EA CAMBRO MODEL NO 24CW135		0.9	172289	INV432314 9/8/2022	112.50.910.3100.610.000	\$8.09
FOOD PAN 4" DEEP 1/2 SIZE PAN 6 @ 8.99 EA CAMBRO MODEL NO 24CW135		1.68	172289	INV432314 9/8/2022	112.60.910.3100.610.000	\$15.10
FOOD PAN 2.5" DEEP 1/2 SIZE PAN 6 @ 7.99 EA CAMBRO MODEL NO 22CW135		1.02	172289	INV432314 9/8/2022	112.20.910.3100.610.000	\$8.15
FOOD PAN 2.5" DEEP 1/2 SIZE PAN 6 @ 7.99 EA CAMBRO MODEL NO 22CW135		1.44	172289	INV432314 9/8/2022	112.30.910.3100.610.000	\$11.51

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FOOD PAN 2.5" DEEP 1/2 SIZE PAN 6 @ 7.99 EA CAMBRO MODEL NO 22CW135		0.96	172289	INV432314 9/8/2022	112.40.910.3100.610.000	\$7.67
FOOD PAN 2.5" DEEP 1/2 SIZE PAN 6 @ 7.99 EA CAMBRO MODEL NO 22CW135		0.9	172289	INV432314 9/8/2022	112.50.910.3100.610.000	\$7.19
FOOD PAN 2.5" DEEP 1/2 SIZE PAN 6 @ 7.99 EA CAMBRO MODEL NO 22CW135		1.68	172289	INV432314 9/8/2022	112.60.910.3100.610.000	\$13.42
STANDARD ROUND BOWL DISHER 5.33 OZ SIZE 6 2 @ 14.66 EA VOLLRATH MODEL NO 47139		0.34	172289	INV432314 9/8/2022	112.20.910.3100.610.000	\$4.98
STANDARD ROUND BOWL DISHER 5.33 OZ SIZE 6 2 @ 14.66 EA VOLLRATH MODEL NO 47139		0.48	172289	INV432314 9/8/2022	112.30.910.3100.610.000	\$7.04
STANDARD ROUND BOWL DISHER 5.33 OZ SIZE 6 2 @ 14.66 EA VOLLRATH MODEL NO 47139		0.32	172289	INV432314 9/8/2022	112.40.910.3100.610.000	\$4.69
STANDARD ROUND BOWL DISHER 5.33 OZ SIZE 6 2 @ 14.66 EA VOLLRATH MODEL NO 47139		0.3	172289	INV432314 9/8/2022	112.50.910.3100.610.000	\$4.40
STANDARD ROUND BOWL DISHER 5.33 OZ SIZE 6 2 @ 14.66 EA VOLLRATH MODEL NO 47139		0.56	172289	INV432314 9/8/2022	112.60.910.3100.610.000	\$8.21
STANDARD ROUND BOWL DISHER 4 OZ SIZE 8 5 @ 17.61 EA VOLLRATH MODEL NO 47150		0.85	172289	INV432314 9/8/2022	112.20.910.3100.610.000	\$14.97
STANDARD ROUND BOWL DISHER 4 OZ SIZE 8 5 @ 17.61 EA VOLLRATH MODEL NO 47150		1.2	172289	INV432314 9/8/2022	112.30.910.3100.610.000	\$21.13
STANDARD ROUND BOWL DISHER 4 OZ SIZE 8 5 @ 17.61 EA VOLLRATH MODEL NO 47150		0.8	172289	INV432314 9/8/2022	112.40.910.3100.610.000	\$14.09
STANDARD ROUND BOWL DISHER 4 OZ SIZE 8 5 @ 17.61 EA VOLLRATH MODEL NO 47150		0.75	172289	INV432314 9/8/2022	112.50.910.3100.610.000	\$13.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDARD ROUND BOWL DISHER 4 OZ SIZE 8 5 @ 17.61 EA VOLLRATH MODEL NO 47150		1.4	172289	INV432314 9/8/2022	112.60.910.3100.610.000	\$24.65
2 QUARTSAUCE PAN 2 @ 35.00 EA BROWN USA FOODSERVICE MODEL NO 5734032		0.34	172289	INV432369 9/8/2022	112.20.910.3100.610.000	\$11.90
2 QUARTSAUCE PAN 2 @ 35.00 EA BROWN USA FOODSERVICE MODEL NO 5734032		0.48	172289	INV432369 9/8/2022	112.30.910.3100.610.000	\$16.80
2 QUARTSAUCE PAN 2 @ 35.00 EA BROWN USA FOODSERVICE MODEL NO 5734032		0.32	172289	INV432369 9/8/2022	112.40.910.3100.610.000	\$11.20
2 QUARTSAUCE PAN 2 @ 35.00 EA BROWN USA FOODSERVICE MODEL NO 5734032		0.3	172289	INV432369 9/8/2022	112.50.910.3100.610.000	\$10.50
2 QUARTSAUCE PAN 2 @ 35.00 EA BROWN USA FOODSERVICE MODEL NO 5734032		0.56	172289	INV432369 9/8/2022	112.60.910.3100.610.000	\$19.60
3.5 QUARTSAUCE PAN 2 @ 45.00 EA BROWN USA FOODSERVICE MODEL NO 5734033		0.34	172289	INV432369 9/8/2022	112.20.910.3100.610.000	\$15.30
3.5 QUARTSAUCE PAN 2 @ 45.00 EA BROWN USA FOODSERVICE MODEL NO 5734033		0.48	172289	INV432369 9/8/2022	112.30.910.3100.610.000	\$21.60
3.5 QUARTSAUCE PAN 2 @ 45.00 EA BROWN USA FOODSERVICE MODEL NO 5734033		0.32	172289	INV432369 9/8/2022	112.40.910.3100.610.000	\$14.40
3.5 QUARTSAUCE PAN 2 @ 45.00 EA BROWN USA FOODSERVICE MODEL NO 5734033		0.3	172289	INV432369 9/8/2022	112.50.910.3100.610.000	\$13.50

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3.5 QUARTSAUCE PAN 2 @ 45.00 EA BROWN USA FOODSERVICE MODEL NO 5734033		0.56	172289	INV432369 9/8/2022	112.60.910.3100.610.000	\$25.20
4.5 QUARTSAUCE PAN 2 @ 55.00 EA BROWN USA FOODSERVICE MODEL NO 5734034		0.34	172289	INV432369 9/8/2022	112.20.910.3100.610.000	\$18.70
4.5 QUARTSAUCE PAN 2 @ 55.00 EA BROWN USA FOODSERVICE MODEL NO 5734034		0.48	172289	INV432369 9/8/2022	112.30.910.3100.610.000	\$26.40
4.5 QUARTSAUCE PAN 2 @ 55.00 EA BROWN USA FOODSERVICE MODEL NO 5734034		0.32	172289	INV432369 9/8/2022	112.40.910.3100.610.000	\$17.60
4.5 QUARTSAUCE PAN 2 @ 55.00 EA BROWN USA FOODSERVICE MODEL NO 5734034		0.3	172289	INV432369 9/8/2022	112.50.910.3100.610.000	\$16.50
4.5 QUARTSAUCE PAN 2 @ 55.00 EA BROWN USA FOODSERVICE MODEL NO 5734034		0.56	172289	INV432369 9/8/2022	112.60.910.3100.610.000	\$30.80
SQUARE LIDS - RED - PO #171462		0.17	172289	INV434006 9/8/2022	112.20.910.3100.610.000	\$6.78
SQUARE LIDS - RED - PO #171462		0.24	172289	INV434006 9/8/2022	112.30.910.3100.610.000	\$9.58
SQUARE LIDS - RED - PO #171462		0.16	172289	INV434006 9/8/2022	112.40.910.3100.610.000	\$6.38
SQUARE LIDS - RED - PO #171462		0.15	172289	INV434006 9/8/2022	112.50.910.3100.610.000	\$5.99
SQUARE LIDS - RED - PO #171462		0.28	172289	INV434006 9/8/2022	112.60.910.3100.610.000	\$11.17

Check #: 130283

PO/InvoiceTotal: \$643.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$643.03
JILL E SCHWEDE						
Check Group:						
REIMBURSEMENT FOR SUPPLIES FOR STAR CLASSROOM		1	172650	AMAZON REIMB 9/7/2022	101.50.280.1000.610.105	\$36.18
Check #: 130284						
PO/InvoiceTotal:						\$36.18
Vendor Total:						\$36.18
K-LOG INC.						
Check Group:						
2-TIER MAIL SORTER W/RISER - 60" WIDE		1	172291	22-316453-1 9/7/2022	282.60.100.1000.660.201	\$1,668.77
Check #: 130285						
PO/InvoiceTotal:						\$1,668.77
Vendor Total:						\$1,668.77
KELLEY CONNECT	48882					
Check Group:						
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.72	172411	IN1116035 9/6/2022	101.10.100.2540.440.250	\$328.33
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.28	172411	IN1116035 9/6/2022	201.10.100.2540.440.250	\$127.68
Check #: 130286						
PO/InvoiceTotal:						\$456.01
Vendor Total:						\$456.01
KR CHEMICAL SUPPLY LLC						
Check Group:						
1 SOKID DETERGENT @\$132.00/ 1 5 GAL VITAL DRAIN @ \$135.25/ 3 GAL FRUIT FRESH @\$50 PER GALLON/ 2 GAL POT AND PAN WASH @ \$46.0		0.17	172632	1715 9/7/2022	112.20.910.3100.610.000	\$78.75

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1 SOKID DETERGENT @\$132.00/ 1 5 GAL VITAL DRAIN @ \$135.25/ 3 GAL FRUIT FRESH @\$50 PER GALLON/ 2 GAL POT AND PAN WASH @ \$46.0		0.24	172632	1715 9/7/2022	112.30.910.3100.610.000	\$111.18
1 SOKID DETERGENT @\$132.00/ 1 5 GAL VITAL DRAIN @ \$135.25/ 3 GAL FRUIT FRESH @\$50 PER GALLON/ 2 GAL POT AND PAN WASH @ \$46.0		0.16	172632	1715 9/7/2022	112.40.910.3100.610.000	\$74.12
1 SOKID DETERGENT @\$132.00/ 1 5 GAL VITAL DRAIN @ \$135.25/ 3 GAL FRUIT FRESH @\$50 PER GALLON/ 2 GAL POT AND PAN WASH @ \$46.0		0.15	172632	1715 9/7/2022	112.50.910.3100.610.000	\$69.49
1 SOKID DETERGENT @\$132.00/ 1 5 GAL VITAL DRAIN @ \$135.25/ 3 GAL FRUIT FRESH @\$50 PER GALLON/ 2 GAL POT AND PAN WASH @ \$46.0		0.28	172632	1715 9/7/2022	112.60.910.3100.610.000	\$129.71
Check #: 130287						
PO/InvoiceTotal:						\$463.25
Vendor Total:						\$463.25
KRIVONEN STRUCTUAL ENGINEERS						
Check Group:						
REVIEW AND DESIGN OF FIX FOR LIGHT POLE AT FHS FOOTBALL FIELD		1	172601	22-351 9/7/2022	201.60.100.2600.330.262	\$600.00
Check #: 130288						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
LAKESHORE LEARNING MATERIALS 28620						
Check Group:						
DRAW AND WRITE JOURNAL-SET OF 10		4	172558	416007082522 9/7/2022	101.20.100.1000.610.102	\$189.15
Check #: 130289						
PO/InvoiceTotal:						\$189.15
Vendor Total:						\$189.15

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LAWSON PRODUCTS INC	28693					
Check Group:						
6X6 ORANGE WELDING CURTAIN		0.72	172518	9309822936 9/7/2022	110.12.100.2700.610.000	\$55.90
6X6 ORANGE WELDING CURTAIN		0.28	172518	9309822936 9/7/2022	210.12.100.2700.610.000	\$21.74
BLACK NITRILE GLOVES		0.72	172518	9309822936 9/7/2022	110.12.100.2700.610.000	\$25.59
BLACK NITRILE GLOVES		0.28	172518	9309822936 9/7/2022	210.12.100.2700.610.000	\$9.95
5/16-18 NYLON LOCK NUT		0.72	172518	9309822936 9/7/2022	110.12.100.2700.610.000	\$2.15
5/16-18 NYLON LOCK NUT		0.28	172518	9309822936 9/7/2022	210.12.100.2700.610.000	\$0.84
1/4-20 NYLON INSERT JAM NUT		0.72	172518	9309822936 9/7/2022	110.12.100.2700.610.000	\$3.09
1/4-20 NYLON INSERT JAM NUT		0.28	172518	9309822936 9/7/2022	210.12.100.2700.610.000	\$1.20
8X1 PHL PAN HD DRI PT SCREW		0.72	172518	9309822936 9/7/2022	110.12.100.2700.610.000	\$19.64
8X1 PHL PAN HD DRI PT SCREW		0.28	172518	9309822936 9/7/2022	210.12.100.2700.610.000	\$7.64
6X1 PH PAN HD SCREW		0.72	172518	9309822936 9/7/2022	110.12.100.2700.610.000	\$7.92
6X1 PH PAN HD SCREW		0.28	172518	9309822936 9/7/2022	210.12.100.2700.610.000	\$3.08
SURF.COND.DISC 3"		0.72	172518	9309822936 9/7/2022	110.12.100.2700.610.000	\$5.08
SURF.COND.DISC 3"		0.28	172518	9309822936 9/7/2022	210.12.100.2700.610.000	\$1.97

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SURF.COND.DISC 2"		0.72	172518	9309822936 9/7/2022	110.12.100.2700.610.000	\$6.12
SURF.COND.DISC 2"		0.28	172518	9309822936 9/7/2022	210.12.100.2700.610.000	\$2.38
20-18 GA SOLDER SEAL BUTT CONN		0.72	172518	9309822936 9/7/2022	110.12.100.2700.610.000	\$18.43
20-18 GA SOLDER SEAL BUTT CONN		0.28	172518	9309822936 9/7/2022	210.12.100.2700.610.000	\$7.17
1/2 X 3/8 AIR BRK BRASS 90 MALE ELB		0.72	172518	9309822936 9/7/2022	110.12.100.2700.610.000	\$12.46
1/2 X 3/8 AIR BRK BRASS 90 MALE ELB		0.28	172518	9309822936 9/7/2022	210.12.100.2700.610.000	\$4.84
3/8 X 1/4 AIR BRK BRASS 90 MALE ELB		0.72	172518	9309822936 9/7/2022	110.12.100.2700.610.000	\$8.14
3/8 X 1/4 AIR BRK BRASS 90 MALE ELB		0.28	172518	9309822936 9/7/2022	210.12.100.2700.610.000	\$3.16
1/4 X 1/8 AIR BRK BRASS 90 MALE ELB		0.72	172518	9309822936 9/7/2022	110.12.100.2700.610.000	\$6.19
1/4 X 1/8 AIR BRK BRASS 90 MALE ELB		0.28	172518	9309822936 9/7/2022	210.12.100.2700.610.000	\$2.41
3/8 X 1/2 AIR BRK BRASS 90 MALE ELB		0.72	172518	9309822936 9/7/2022	110.12.100.2700.610.000	\$14.98
3/8 X 1/2 AIR BRK BRASS 90 MALE ELB		0.28	172518	9309822936 9/7/2022	210.12.100.2700.610.000	\$5.82
STEPDOWN 16-14 TO 12-10 AWG		0.72	172518	9309822936 9/7/2022	110.12.100.2700.610.000	\$31.68
STEPDOWN 16-14 TO 12-10 AWG		0.28	172518	9309822936 9/7/2022	210.12.100.2700.610.000	\$12.32
VISA SEAL CLEAR BUTT CONNECTOR 12-10 AWG		0.72	172518	9309822936 9/7/2022	110.12.100.2700.610.000	\$25.74

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VISA SEAL CLEAR BUTT CONNECTOR 12-10 AWG		0.28	172518	9309822936 9/7/2022	210.12.100.2700.610.000	\$10.01
VISA SEAL CLEAR BUTT CONNECTOR 22-18		0.72	172518	9309822936 9/7/2022	110.12.100.2700.610.000	\$18.18
VISA SEAL CLEAR BUTT CONNECTOR 22-18		0.28	172518	9309822936 9/7/2022	210.12.100.2700.610.000	\$7.07
VISA SEAL CLEAR BUTT CONNECTOR 16-14		0.72	172518	9309822936 9/7/2022	110.12.100.2700.610.000	\$19.62
VISA SEAL CLEAR BUTT CONNECTOR 16-14		0.28	172518	9309822936 9/7/2022	210.12.100.2700.610.000	\$7.63
1/4 X 1/8 AIR BRAKE BRASS MALE CONN		0.72	172518	9309822936 9/7/2022	110.12.100.2700.610.000	\$4.61
1/4 X 1/8 AIR BRAKE BRASS MALE CONN		0.28	172518	9309822936 9/7/2022	210.12.100.2700.610.000	\$1.79
1/8 X 45 LUBE FITTING		0.72	172518	9309822936 9/7/2022	110.12.100.2700.610.000	\$9.18
1/8 X 45 LUBE FITTING		0.28	172518	9309822936 9/7/2022	210.12.100.2700.610.000	\$3.57
1/4 X 1/2 LUBE FITTING		0.72	172518	9309822936 9/7/2022	110.12.100.2700.610.000	\$4.51
1/4 X 1/2 LUBE FITTING		0.28	172518	9309822936 9/7/2022	210.12.100.2700.610.000	\$1.76
BOX CAULK GUN		0.72	172518	9309822936 9/7/2022	110.12.100.2700.610.000	\$1.81
BOX CAULK GUN		0.28	172518	9309822936 9/7/2022	210.12.100.2700.610.000	\$0.71
1/4 X 1/4 AIR BRAKE BRASS 90 ELB		0.72	172518	9309822936 9/7/2022	110.12.100.2700.610.000	\$6.55
1/4 X 1/4 AIR BRAKE BRASS 90 ELB		0.28	172518	9309822936 9/7/2022	210.12.100.2700.610.000	\$2.55

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BLK 16" CABLE TIES		0.72	172518	9309822936 9/7/2022	110.12.100.2700.610.000	\$1.35
BLK 16" CABLE TIES		0.28	172518	9309822936 9/7/2022	210.12.100.2700.610.000	\$0.53
CREDIT FOR RETURN		0.7	172518	9500255609 9/7/2022	110.12.100.2700.610.000	(\$49.45)
CREDIT FOR RETURN		0.3	172518	9500255609 9/7/2022	210.12.100.2700.610.000	(\$21.19)
Check #: 130290						
PO/InvoiceTotal:						\$358.42
Check Group:						
LU100 WHITE LITHIUM GREASE - 1 CASE		0.72	172527	9309831390 9/6/2022	110.12.100.2700.610.000	\$80.44
LU100 WHITE LITHIUM GREASE - 1 CASE		0.28	172527	9309831390 9/6/2022	210.12.100.2700.610.000	\$31.28
AEROSOL INDUSTRIAL FOAM CLEANER WHALLOP		0.72	172527	9309831390 9/6/2022	110.12.100.2700.610.000	\$10.93
AEROSOL INDUSTRIAL FOAM CLEANER WHALLOP		0.28	172527	9309831390 9/6/2022	210.12.100.2700.610.000	\$4.25
Check #: 130290						
PO/InvoiceTotal:						\$126.90
Vendor Total:						\$485.32
LEWISTOWN KIWANIS						
Check Group:						
2022-23 SCHOOL YEAR - KIWANIS ANNUAL DUES FOR THOM PECK		0.72	172406	2022-2023 9/6/2022	101.10.100.2321.810.230	\$86.40
2022-23 SCHOOL YEAR - KIWANIS ANNUAL DUES FOR THOM PECK		0.28	172406	2022-2023 9/6/2022	201.10.100.2321.810.230	\$33.60
Check #: 130291						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2006

09/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$120.00
						Vendor Total: \$120.00
LEWISTOWN PROPANE	29068					
Check Group:						
NEW PROPANE TANK - FILLED AND A REFILL ON ANOTHER TANK		0.72	172611	V540258 9/7/2022	101.10.100.2321.610.230	\$64.56
NEW PROPANE TANK - FILLED AND A REFILL ON ANOTHER TANK		0.28	172611	V540258 9/7/2022	201.10.100.2321.610.230	\$25.10
Check #: 130292						PO/InvoiceTotal: \$89.66
						Vendor Total: \$89.66
LEWISTOWN RENTAL LLC						
Check Group:						
MISC EQUIPMENT RENTAL- HS - BOOM LIFT TRUCK TO FIX THE LIGHT POLES		1	172178	114837-1 9/7/2022	215.60.100.2600.452.633	\$202.95
Check #: 130293						PO/InvoiceTotal: \$202.95
						Vendor Total: \$202.95
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	172328	SEPT 2022 - CMEC 9/8/2022	282.16.890.3300.421.824	\$122.26
SEWER/WATER - CMEC SPRINKLERS		1	172328	SEPT 2022 - CMEC 9/8/2022	282.16.890.3300.421.824	\$268.63
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	172328	SEPT 2022 - CMEC 9/8/2022	201.60.100.2600.421.262	\$35.56
Check #: 130294						

Lewistown School District No. One

Voucher Detail Listing

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09/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$426.45
Check Group:						
WATER/SEWER-GARFIELD		1	172329	SEPT 2022 9/8/2022	101.20.100.2600.421.262	\$883.44
WATER/SEWER-HIGHLAND PARK		1	172329	SEPT 2022 9/8/2022	101.30.100.2600.421.262	\$823.72
WATER/SEWER-LEWIS & CLARK		1	172329	SEPT 2022 9/8/2022	101.40.100.2600.421.262	\$797.05
WATER/SEWER-JR. HIGH		1	172329	SEPT 2022 9/8/2022	101.50.100.2600.421.262	\$163.53
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	172329	SEPT 2022 9/8/2022	101.50.100.2600.421.262	\$203.36
WATER/SEWER-FERGUS HIGH		1	172329	SEPT 2022 9/8/2022	201.60.100.2600.421.262	\$2,024.19
WATER/SEWER-FHS WARMING HOUSE		1	172329	SEPT 2022 9/8/2022	201.60.100.2600.421.262	\$51.07
WATER/SEWER-LINCOLN BLDG		0.72	172329	SEPT 2022 9/8/2022	101.10.100.2600.421.262	\$139.46
WATER/SEWER-LINCOLN BLDG		0.28	172329	SEPT 2022 9/8/2022	201.10.100.2600.421.262	\$54.24
WATER/SEWER- NEW BUS BARN		0.72	172329	SEPT 2022 9/8/2022	110.12.100.2600.421.000	\$43.82
WATER/SEWER- NEW BUS BARN		0.28	172329	SEPT 2022 9/8/2022	210.12.100.2600.421.000	\$17.04
WATER/SEWER - LINCOLN SPRINKLERS		0.72	172329	SEPT 2022 9/8/2022	101.10.100.2600.421.262	\$34.87
WATER/SEWER - LINCOLN SPRINKLERS		0.28	172329	SEPT 2022 9/8/2022	201.10.100.2600.421.262	\$13.56
Check #: 130294						
PO/InvoiceTotal:						\$5,249.35

Lewistown School District No. One

Voucher Detail Listing

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09/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MATH LEARNING CENTER						
Check Group:						
BRIDGES INTERVENTION SET 1		4	172538	INV25957 9/8/2022	115.30.775.1000.610.775	\$3,510.00
BRIDGES INTERVENTION SET 1		4	172538	INV25957 9/8/2022	115.20.775.1000.610.775	\$3,510.00
INTERVENTION SET 1 - 2BINTS1RN -DRY ERASER BOARDS COMBO PACK 10/PK, PATTERN BLOCKS, UNIFIX CUBES		0.5	172538	INV25957 9/8/2022	115.30.775.1000.610.775	\$580.00
INTERVENTION SET 1 - 2BINTS1RN -DRY ERASER BOARDS COMBO PACK 10/PK, PATTERN BLOCKS, UNIFIX CUBES		0.5	172538	INV25957 9/8/2022	115.20.775.1000.610.775	\$580.00
BRIDGES INTERVENTION SET 2		4	172538	INV25957 9/8/2022	115.30.775.1000.610.775	\$3,510.00
BRIDGES INTERVENTION SET 2		4	172538	INV25957 9/8/2022	115.40.775.1000.610.775	\$3,510.00
INTERVENTION SET 2 - 2BINTS2RN -DRY ERASER BOARDS COMBO PACK 10.PK, RULERS, TI-108 CALCULATORS, UNIFIX CUBES		0.5	172538	INV25957 9/8/2022	115.30.775.1000.610.775	\$1,109.80
INTERVENTION SET 2 - 2BINTS2RN -DRY ERASER BOARDS COMBO PACK 10.PK, RULERS, TI-108 CALCULATORS, UNIFIX CUBES		0.5	172538	INV25957 9/8/2022	115.40.775.1000.610.775	\$1,109.80
Check #: 130295						
Vendor Total:						\$5,675.80
PO/InvoiceTotal:						\$17,419.60
Vendor Total:						\$17,419.60
MCGRAW HILL EDUCATION						
Check Group:						
WONDERS COMPREHENSIVE 6 YEAR SUBSCRIPTION BUNDLE GRADE 3		26	172542	123805399001 9/6/2022	115.30.775.1000.640.775	\$4,283.74

Lewistown School District No. One

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 130296						
PO/InvoiceTotal:						\$4,283.74
Vendor Total:						\$4,283.74
MECHANICAL TECHNOLOGY INC						
Check Group:						
REFRACTORY BRIDGE ASSEMBLY FOR JH BOILER		1	172502	7930 9/7/2022	101.50.100.2600.440.262	\$2,487.00
REFRACTORY BLOCK FOR JH BOILER		1	172502	7930 9/7/2022	101.50.100.2600.440.262	\$760.00
Check #: 130297						
PO/InvoiceTotal:						\$3,247.00
Vendor Total:						\$3,247.00
MID-RIVERS COMMUNICATIONS OF LEWISTOWN 3061						
Check Group:						
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	172305	SEPT 2022 - INTERNET 9/8/2022	128.20.100.2224.535.000	\$6.79
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.24	172305	SEPT 2022 - INTERNET 9/8/2022	128.30.100.2224.535.000	\$9.59
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.16	172305	SEPT 2022 - INTERNET 9/8/2022	128.40.100.2224.535.000	\$6.39
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	172305	SEPT 2022 - INTERNET 9/8/2022	128.50.100.2224.535.000	\$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.28	172305	SEPT 2022 - INTERNET 9/8/2022	228.60.100.2224.535.000	\$11.19
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.72	172305	SEPT 2022 - INTERNET 9/8/2022	101.10.100.2300.535.262	\$28.76

Lewistown School District No. One

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.28	172305	SEPT 2022 - INTERNET 9/8/2022	201.10.100.2300.535.262	\$11.19
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	172305	SEPT 2022 - INTERNET 9/8/2022	128.20.100.2224.535.000	\$2.01
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.24	172305	SEPT 2022 - INTERNET 9/8/2022	128.30.100.2224.535.000	\$2.83
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.16	172305	SEPT 2022 - INTERNET 9/8/2022	128.40.100.2224.535.000	\$1.89
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	172305	SEPT 2022 - INTERNET 9/8/2022	128.50.100.2224.535.000	\$1.77
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.28	172305	SEPT 2022 - INTERNET 9/8/2022	228.60.100.2224.535.000	\$3.30
Check #: 130298						
PO/InvoiceTotal:						\$91.70
Check Group:						
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.17	172306	SEPT 2022 9/8/2022	101.20.100.2410.531.262	\$146.97
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.24	172306	SEPT 2022 9/8/2022	101.30.100.2410.531.262	\$207.48
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.16	172306	SEPT 2022 9/8/2022	101.40.100.2410.531.262	\$138.32
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.15	172306	SEPT 2022 9/8/2022	101.50.100.2410.531.262	\$129.68
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.28	172306	SEPT 2022 9/8/2022	201.60.100.2410.531.262	\$242.07
LONG DISTANCE - TRANSP		0.72	172306	SEPT 2022 9/8/2022	110.12.100.2700.531.000	\$151.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LONG DISTANCE - TRANSP		0.28	172306	SEPT 2022 9/8/2022	210.12.100.2700.531.000	\$58.75
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.72	172306	SEPT 2022 9/8/2022	101.10.100.2300.531.262	\$183.12
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.28	172306	SEPT 2022 9/8/2022	201.10.100.2300.531.262	\$71.21
LONG DISTANCE - CMEC		1	172306	SEPT 2022 9/8/2022	282.16.890.3300.531.824	\$143.40
LONG DISTANCE - GARFIELD		1	172306	SEPT 2022 9/8/2022	101.20.100.2410.531.262	\$109.94
LONG DISTANCE - HPARK		1	172306	SEPT 2022 9/8/2022	101.30.100.2410.531.262	\$111.14
LONG DISTANCE - L & C		1	172306	SEPT 2022 9/8/2022	101.40.100.2410.531.262	\$109.94
LONG DISTANCE - JR. HIGH		1	172306	SEPT 2022 9/8/2022	101.50.100.2410.531.262	\$162.43

Check #: 130298

PO/InvoiceTotal: \$1,965.52

Vendor Total: \$2,057.22

MIKE DAVIS

Check Group:

FIRST AID/CPR INSTRUCTION FOR 17 TRANSPORTATION PERSONEL @ \$75 EA		0.72	172620	8/30/22 LEWISTOWN 9/7/2022	110.12.100.2700.320.000	\$918.00
FIRST AID/CPR INSTRUCTION FOR 17 TRANSPORTATION PERSONEL @ \$75 EA		0.28	172620	8/30/22 LEWISTOWN 9/7/2022	210.12.100.2700.320.000	\$357.00

Check #: 130299

PO/InvoiceTotal: \$1,275.00

Vendor Total: \$1,275.00

MISTI BIRDWELL

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2006

09/09/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REFUND FOR RETURN OF LOST CHARGER FOR CHROMEBOOK		1	172641	REIMB LOST CHARGER 9/7/2022	115.00.000.1900.000.128	\$45.00
Check #: 130300						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
MONTANA BROOM & BRUSH COMPANY	32624					
Check Group:						
2 9" PLATES AT \$82.94 EA/ 1 6" PLATE AT \$51.93/ 10 TUBES OF 5OZ PLASTIC CUP \$38.91/2 NAPKIN QUICKNAP ELEMENT BROWN AT \$107.04 8/23/22		0.17	172622	235958 9/7/2022	112.20.910.3100.610.000	\$61.84
2 9" PLATES AT \$82.94 EA/ 1 6" PLATE AT \$51.93/ 10 TUBES OF 5OZ PLASTIC CUP \$38.91/2 NAPKIN QUICKNAP ELEMENT BROWN AT \$107.04 8/23/22		0.24	172622	235958 9/7/2022	112.30.910.3100.610.000	\$87.31
2 9" PLATES AT \$82.94 EA/ 1 6" PLATE AT \$51.93/ 10 TUBES OF 5OZ PLASTIC CUP \$38.91/2 NAPKIN QUICKNAP ELEMENT BROWN AT \$107.04 8/23/22		0.16	172622	235958 9/7/2022	112.40.910.3100.610.000	\$58.20
2 9" PLATES AT \$82.94 EA/ 1 6" PLATE AT \$51.93/ 10 TUBES OF 5OZ PLASTIC CUP \$38.91/2 NAPKIN QUICKNAP ELEMENT BROWN AT \$107.04 8/23/22		0.15	172622	235958 9/7/2022	112.50.910.3100.610.000	\$54.57
2 9" PLATES AT \$82.94 EA/ 1 6" PLATE AT \$51.93/ 10 TUBES OF 5OZ PLASTIC CUP \$38.91/2 NAPKIN QUICKNAP ELEMENT BROWN AT \$107.04 8/23/22		0.28	172622	235958 9/7/2022	112.60.910.3100.610.000	\$101.86
Check #: 130301						
PO/InvoiceTotal:						\$363.78
Vendor Total:						\$363.78
MONTANA SCHOOL EQUIPMENT CO	35249					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
751 SERIES LIFT-LID STUDENT DESKS HARD PLASTIC TOP , GREY NEBULA, BLACK FRAME		28	172167	23756 9/6/2022	282.30.100.1000.610.201	\$6,384.00
Check #: 130302						
PO/InvoiceTotal:						\$6,384.00
Vendor Total:						\$6,384.00
MOSYLE CORPORATION						
Check Group:						
1-YEAR PREMIUM SUBSCRIPTION MOSYLE MANAGER MDM - 7/31/2022-7/30/2023		68	172405	2243874 9/6/2022	228.60.100.2224.355.000	\$374.00
1-YEAR PREMIUM SUBSCRIPTION MOSYLE MANAGER MDM - 7/31/2022-7/30/2023		200	172405	2243874 9/6/2022	282.99.100.2580.355.128	\$1,100.00
1-YEAR PREMIUM SUBSCRIPTION MOSYLE MANAGER MDM - 7/31/2022-7/30/2023		31.68	172405	2243874 9/6/2022	128.20.100.2224.355.000	\$174.24
1-YEAR PREMIUM SUBSCRIPTION MOSYLE MANAGER MDM - 7/31/2022-7/30/2023		43.56	172405	2243874 9/6/2022	128.30.100.2224.355.000	\$239.58
1-YEAR PREMIUM SUBSCRIPTION MOSYLE MANAGER MDM - 7/31/2022-7/30/2023		29.04	172405	2243874 9/6/2022	128.40.100.2224.355.000	\$159.72
1-YEAR PREMIUM SUBSCRIPTION MOSYLE MANAGER MDM - 7/31/2022-7/30/2023		27.72	172405	2243874 9/6/2022	128.50.100.2224.355.000	\$152.46
Check #: 130303						
PO/InvoiceTotal:						\$2,200.00
Vendor Total:						\$2,200.00
MOTOR POWER EQUIPMENT COMPANY						
Check Group:						
FUEL FILTERS FOR WINNITT SCHOOL DISTRICTS BUSES		1	172449	01BI416591 9/6/2022	115.12.890.3300.615.287	\$109.92
Check #: 130304						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$109.92
Check Group:						
GAUGE FUEL SENDER		0.72	172520	01BI419049 9/8/2022	110.12.100.2700.615.000	\$98.29
GAUGE FUEL SENDER		0.28	172520	01BI419049 9/8/2022	210.12.100.2700.615.000	\$38.22
FILTER, OIL TANK TOP		0.72	172520	01BI419061 9/8/2022	110.12.100.2700.615.000	\$86.43
FILTER, OIL TANK TOP		0.28	172520	01BI419061 9/8/2022	210.12.100.2700.615.000	\$33.61
SCREEN, KIT HYD TANK FILTER		0.72	172520	01BI419061 9/8/2022	110.12.100.2700.615.000	\$165.82
SCREEN, KIT HYD TANK FILTER		0.28	172520	01BI419061 9/8/2022	210.12.100.2700.615.000	\$64.49
Check #: 130304						PO/InvoiceTotal: \$486.86
Check Group:						
SAFETY VALVE FOR YELLOW BUS #4		0.72	172563	01BI421581 9/7/2022	110.12.100.2700.615.000	\$13.04
SAFETY VALVE FOR YELLOW BUS #4		0.28	172563	01BI421581 9/7/2022	210.12.100.2700.615.000	\$5.07
Check #: 130304						PO/InvoiceTotal: \$18.11
						Vendor Total: \$614.89
MOUNTAIN ALARM						
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	172207	3006804 9/6/2022	282.16.890.3300.440.824	\$64.04
Check #: 130305						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$64.04
						Vendor Total: \$64.04
NORTHWESTERN ENERGY	2124					
Check Group:						
ELEC - BUS BARN - CROWLEY		0.72	172333	JULY 2022 - BB 9/7/2022	110.12.100.2600.412.000	\$276.83
ELEC - BUS BARN - CROWLEY		0.28	172333	JULY 2022 - BB 9/7/2022	210.12.100.2600.412.000	\$107.65
GAS - BUS BARN - CROWLEY		0.72	172333	JULY 2022 - BB 9/7/2022	110.12.100.2600.411.000	\$168.71
GAS - BUS BARN - CROWLEY		0.28	172333	JULY 2022 - BB 9/7/2022	210.12.100.2600.411.000	\$65.61
Check #: 130306						
						PO/InvoiceTotal: \$618.80
Check Group:						
GAS FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.72	172338	AUG 2022 - CMEC SHOP 9/6/2022	101.10.100.2600.411.262	\$27.12
GAS FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.28	172338	AUG 2022 - CMEC SHOP 9/6/2022	201.10.100.2600.411.262	\$10.54
ELECTRIC AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.72	172338	AUG 2022 - CMEC SHOP 9/6/2022	101.10.100.2600.412.262	\$34.47
ELECTRIC AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.28	172338	AUG 2022 - CMEC SHOP 9/6/2022	201.10.100.2600.412.262	\$13.41
Check #: 130306						
						PO/InvoiceTotal: \$85.54
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	172339	AUG 2022 CMEC 9/6/2022	282.16.890.3300.411.824	\$105.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRIC FOR THE CMEC BUILDING		1	172339	AUG 2022 CMEC 9/6/2022	282.16.890.3300.412.824	\$1,045.19
Check #: 130306						
PO/InvoiceTotal:						\$1,150.22
Check Group:						
ELEC - BUS BARN - CROWLEY		0.72	172340	AUG 2022 - BB 9/7/2022	110.12.100.2600.412.000	\$268.24
ELEC - BUS BARN - CROWLEY		0.28	172340	AUG 2022 - BB 9/7/2022	210.12.100.2600.412.000	\$104.31
GAS - BUS BARN - CROWLEY		0.72	172340	AUG 2022 - BB 9/7/2022	110.12.100.2600.411.000	\$56.55
GAS - BUS BARN - CROWLEY		0.28	172340	AUG 2022 - BB 9/7/2022	210.12.100.2600.411.000	\$21.99
Check #: 130306						
PO/InvoiceTotal:						\$451.09
Vendor Total:						\$2,305.65
NUTRA LAWN LLC						
Check Group:						
LATE SUMMER - FERTILIZE & WEED CONTROL FOR THE FERGUS HIGH FOOTBALL FIELD		1	172269	16910 9/6/2022	201.60.100.2600.440.000	\$462.50
Check #: 130307						
PO/InvoiceTotal:						\$462.50
Check Group:						
WEED CONTROL AND FERTILIZATION APPLICATION AT THE CMEC BUILDING		1	172270	16905 9/7/2022	282.16.890.3300.440.824	\$170.00
Check #: 130307						
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$632.50
O K TIRE STORE	36390					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FLAT TIRE REPAIR FOR DRIVERS ED CAR - EQUINOX		1	172623	25721 9/7/2022	218.60.100.1770.615.000	\$18.00
Check #: 130308						
PO/InvoiceTotal:						\$18.00
Vendor Total:						\$18.00
OMNI CHEER						
Check Group:						
CHASSE MINI METALLIC POM - METALLIC GOLD		32	172513	2022002292541 9/6/2022	101.40.100.1000.610.104	\$168.68
Check #: 130309						
PO/InvoiceTotal:						\$168.68
Vendor Total:						\$168.68
OVERDRIVE INC						
Check Group:						
OVERDIRVE - MT SCHOOL LIBRARY SHARED DIGITAL COLLECTION - ANNUAL FEE FERGUS HIGH SCHOOL		1	172200	H-0089190 9/7/2022	201.60.100.2225.682.106	\$250.00
OVERDIRVE - MT SCHOOL LIBRARY SHARED DIGITAL COLLECTION - ANNUAL FEE LEWIS & CLARK ELEMENTARY		1	172200	H-0089191 9/7/2022	101.40.100.2225.682.223	\$250.00
OVERDIRVE - MT SCHOOL LIBRARY SHARED DIGITAL COLLECTION - ANNUAL FEE LEWISTOWN JR HIGH SCHOOL		1	172200	H-0089192 9/7/2022	101.50.100.2225.682.223	\$250.00
Check #: 130310						
PO/InvoiceTotal:						\$750.00

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PEAK ELECTRIC INC						
Check Group:						
RE-WIRE FOOTBALL FIELD PA SPEAKERS AT CROWS NEST.	1	172553	2113	201.60.100.2600.440.262		\$1,459.09
				9/7/2022		
				Check #: 130311		
Vendor Total:						\$750.00
PO/InvoiceTotal:						\$1,459.09
Vendor Total:						\$1,459.09
PITNEY BOWES BANK INC						
Check Group:						
POSTAGE TAPE SHEETS FOR SENDPRO C425 (25 DOUBLE SHEETS)	0.72	172500	1021200658	101.10.100.2510.610.250		\$24.47
				9/7/2022		
POSTAGE TAPE SHEETS FOR SENDPRO C425 (25 DOUBLE SHEETS)	0.28	172500	1021200658	201.10.100.2510.610.250		\$9.52
				9/7/2022		
SENDPRO C AUTO POSTAGE TAPE STRIPS BOX = 300 PERFORATED TAPE STIPS	0.72	172500	1021245827	101.10.100.2510.610.250		\$42.83
				9/7/2022		
SENDPRO C AUTO POSTAGE TAPE STRIPS BOX = 300 PERFORATED TAPE STIPS	0.28	172500	1021245827	201.10.100.2510.610.250		\$16.66
				9/7/2022		
RETUNR POSTAGE TAPE - WRONG ITEM NEEDED	0.72	172500	1021361087	101.10.100.2510.610.250		(\$24.47)
				9/7/2022		
RETUNR POSTAGE TAPE - WRONG ITEM NEEDED	0.28	172500	1021361087	201.10.100.2510.610.250		(\$9.52)
				9/7/2022		
				Check #: 130312		
PO/InvoiceTotal:						\$59.49
Vendor Total:						\$59.49
POPP BINDING AND LAMINATING						
Check Group:						

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LAMINATING FILM - GENERAL PURPOSE 1" CORE 27 INCH X 500 FT 1.5MIL		7.2	172634	12577 9/8/2022	101.10.100.2540.610.250	\$309.64
LAMINATING FILM - GENERAL PURPOSE 1" CORE 27 INCH X 500 FT 1.5MIL		2.8	172634	12577 9/8/2022	201.10.100.2540.610.250	\$120.41
PROMO CODE: LABOR10		0.72	172634	12577 9/8/2022	101.10.100.2540.610.250	(\$7.20)
PROMO CODE: LABOR10		0.28	172634	12577 9/8/2022	201.10.100.2540.610.250	(\$2.80)
Check #: 130313						
PO/InvoiceTotal:						\$420.05
Vendor Total:						\$420.05
POTTER AUTO BODY						
Check Group:						
CRASH REPAIRS FOR ROUTE 8 BUS (2013 INTERNATIONAL) -- INSURANCE CLAIM		1	172562	8-23-22 9/6/2022	215.12.720.2700.440.356	\$2,533.50
Check #: 130314						
PO/InvoiceTotal:						\$2,533.50
Vendor Total:						\$2,533.50
QUILL CORPORATION	43630					
Check Group:						
AVERY LABELS - NEON MAGENTA #5974		0.72	172618	27398417 9/8/2022	101.10.100.2540.610.250	\$48.00
AVERY LABELS - NEON MAGENTA #5974		0.28	172618	27398417 9/8/2022	201.10.100.2540.610.250	\$18.66
AVERY LABELS - NEON GREEN #5976		0.72	172618	27404102 9/8/2022	101.10.100.2540.610.250	\$60.14
AVERY LABELS - NEON GREEN #5976		0.28	172618	27404102 9/8/2022	201.10.100.2540.610.250	\$23.39
Check #: 130315						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$150.19
						Vendor Total: \$150.19
RAYMOND GEDDES & COMPANY INC	44325					
Check Group:						
KUSHY SQYUISHY GRIPS		2	172631	819944 9/8/2022	115.30.100.2225.610.542	\$50.00
BUDGET .7MM MECHANICAL LEAD REFILLS		3	172631	819944 9/8/2022	115.30.100.2225.610.542	\$15.84
INCENTIVE PENCILS		1	172631	819944 9/8/2022	115.30.100.2225.610.542	\$24.48
SWIRL GEL PENS		1	172631	819944 9/8/2022	115.30.100.2225.610.542	\$22.50
PLASTIC DIAMOND SORTABLE TOYS		1	172631	819944 9/8/2022	115.30.100.2225.610.542	\$17.50
32MM SUPERBALL ASSORTMENT		1	172631	819944 9/8/2022	115.30.100.2225.610.542	\$23.00
MARS MUD PUTTY		1	172631	819944 9/8/2022	115.30.100.2225.610.542	\$15.60
TWIST SLIME		1	172631	819944 9/8/2022	115.30.100.2225.610.542	\$15.60
promo code for 30% off		1	172631	819944 9/8/2022	115.30.100.2225.610.542	(\$55.36)
Check #: 130316						
						PO/InvoiceTotal: \$129.16
						Vendor Total: \$129.16
REALLY GOOD STUFF	044606					
Check Group:						
DEEP POCKET CHAIR POCKETS		4	172604	8068811 9/8/2022	101.20.100.1000.610.102	\$331.16

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PRIVACY SHEILD-BLUE		1	172604	8068811 9/8/2022	101.20.100.1000.610.102	\$61.41
STANDARD PRIVACY SHEILD-PURPLE		1	172604	8068811 9/8/2022	101.20.100.1000.610.102	\$61.41
TOOBALOOS-BLUE		1	172604	8068811 9/8/2022	101.20.100.1000.610.102	\$86.99
CLASSROOM PAPER BASKETS-BLACK		1	172604	8068811 9/8/2022	101.20.100.1000.610.102	\$115.99
PROMO CODE SAVE20A		1	172604	8068811 9/8/2022	101.20.100.1000.610.102	\$75.54

Check #: 130317

PO/InvoiceTotal: \$732.50

Vendor Total: \$732.50

REPUBLIC SERVICES

Check Group:

GARBAGE DISPOSAL-GARFIELD	1	172354	172354 9/7/2022	101.20.100.2600.431.262	\$456.77
GARBAGE DISPOSAL-HIGHLAND PARK -	1	172354	172354 9/7/2022	101.30.100.2600.431.262	\$456.77
GARBAGE DISPOSAL-LEWIS & CLARK	1	172354	172354 9/7/2022	101.40.100.2600.431.262	\$456.77
GARBAGE DISPOSAL-JR. HIGH	1	172354	172354 9/7/2022	101.50.100.2600.431.262	\$420.77
GARBAGE DISPOSAL-FERGUS HIGH	1	172354	172354 9/7/2022	201.60.100.2600.431.262	\$873.81
GARBAGE DISPOSAL-FERGUS HIGH-SHOP	1	172354	172354 9/7/2022	201.60.100.2600.431.262	\$84.41
GARBAGE DISPOSAL-LINCOLN BLDG	0.72	172354	172354 9/7/2022	101.10.100.2600.431.262	\$328.87
GARBAGE DISPOSAL-LINCOLN BLDG	0.28	172354	172354 9/7/2022	201.10.100.2600.431.262	\$127.90

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GARGAGE DISPOSAL - BUS BARN		0.72	172354	172354 9/7/2022	110.12.100.2600.431.000	\$85.79
GARGAGE DISPOSAL - BUS BARN		0.28	172354	172354 9/7/2022	210.12.100.2600.431.000	\$33.36
Check #: 130318						
PO/InvoiceTotal:						\$3,325.22
Vendor Total:						\$3,325.22
REPUBLIC SERVICES..						
Check Group:						
ITEMS TAKEN TO TRANSFER STATION FROM FHS		1	172671	4873-000004929 9/8/2022	201.60.100.2600.431.262	\$84.49
ITEMS TAKEN TO TRANSFER STATION FROM JR HIGH		1	172671	4873-000004929 9/8/2022	101.50.100.2600.431.262	\$20.25
Check #: 130319						
PO/InvoiceTotal:						\$104.74
Vendor Total:						\$104.74
RINDAL OIL COMPANY INC	45068					
Check Group:						
DEF 8001		0.72	172312	2214831 9/6/2022	110.12.100.2700.610.000	\$331.62
DEF 8001		0.28	172312	2214831 9/6/2022	210.12.100.2700.610.000	\$128.97
Check #: 130320						
PO/InvoiceTotal:						\$460.59
Vendor Total:						\$460.59
SAMI ROUTZAHN						
Check Group:						
SCHOOL FOOD LUNCH ACCOUNT REFUND FOR MACKENZIE AND WILLIAM		1	172665	LUNCH REFUND 9/8/2022	112.00.000.1611.000.000	\$35.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$35.15
						Vendor Total: \$35.15
SCRIPPS NATIONAL SPELLING BEE						
Check Group:						
2022-202 SCRIPS NATIONAL SPELLING BEE		1	172572	SK32-385717 9/6/2022	101.50.100.1000.582.105	\$182.50
Check #: 130322						PO/InvoiceTotal: \$182.50
						Vendor Total: \$182.50
SECURLY INC						
Check Group:						
360 CLOUD - END TO END STUDENT SAFETY AND DEVICE MANAGEMENT SOLUTIONS QTY = 1,100		0.17	172423	114030 9/7/2022	115.20.775.2580.355.775	\$1,870.00
360 CLOUD - END TO END STUDENT SAFETY AND DEVICE MANAGEMENT SOLUTIONS QTY = 1,100		0.24	172423	114030 9/7/2022	115.30.775.2580.355.775	\$2,640.00
360 CLOUD - END TO END STUDENT SAFETY AND DEVICE MANAGEMENT SOLUTIONS QTY = 1,100		0.16	172423	114030 9/7/2022	115.40.775.2580.355.775	\$1,760.00
360 CLOUD - END TO END STUDENT SAFETY AND DEVICE MANAGEMENT SOLUTIONS QTY = 1,100		0.15	172423	114030 9/7/2022	115.50.775.2580.355.775	\$1,650.00
360 CLOUD - END TO END STUDENT SAFETY AND DEVICE MANAGEMENT SOLUTIONS QTY = 1,100		0.28	172423	114030 9/7/2022	115.60.775.2580.355.775	\$3,080.00
Check #: 130323						PO/InvoiceTotal: \$11,000.00
						Vendor Total: \$11,000.00
SHAMROCK FOODS COMPANY						
Check Group:						
REGULAR FOOD 8/22/22		0.17	172627	26210399 9/7/2022	112.20.910.3100.630.000	\$88.77

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REGULAR FOOD 8/22/22		0.24	172627	26210399 9/7/2022	112.30.910.3100.630.000	\$125.33
REGULAR FOOD 8/22/22		0.16	172627	26210399 9/7/2022	112.40.910.3100.630.000	\$83.55
REGULAR FOOD 8/22/22		0.15	172627	26210399 9/7/2022	112.50.910.3100.630.000	\$78.33
REGULAR FOOD 8/22/22		0.28	172627	26210399 9/7/2022	112.60.910.3100.630.000	\$146.22
REGULAR FOOD 8/29/22		303.63	172627	26230750 9/7/2022	112.20.910.3100.630.000	\$303.63
REGULAR FOOD 8/29/22		428.66	172627	26230750 9/7/2022	112.30.910.3100.630.000	\$428.66
REGULAR FOOD 8/29/22		285.77	172627	26230750 9/7/2022	112.40.910.3100.630.000	\$285.77
REGULAR FOOD 8/29/22		267.92	172627	26230750 9/7/2022	112.50.910.3100.630.000	\$267.92
REGULAR FOOD 8/29/22		500.1	172627	26230750 9/7/2022	112.60.910.3100.630.000	\$500.10
REGULAR SUPPLIES 8/29/22		0.17	172627	26230750 9/7/2022	112.20.910.3100.610.000	\$5.30
REGULAR SUPPLIES 8/29/22		0.24	172627	26230750 9/7/2022	112.30.910.3100.610.000	\$7.48
REGULAR SUPPLIES 8/29/22		0.16	172627	26230750 9/7/2022	112.40.910.3100.610.000	\$4.98
REGULAR SUPPLIES 8/29/22		0.15	172627	26230750 9/7/2022	112.50.910.3100.610.000	\$4.67
REGULAR SUPPLIES 8/29/22		0.28	172627	26230750 9/7/2022	112.60.910.3100.610.000	\$8.72
A LA CARTE FOOD 8/29/22		0.36	172627	26230750 9/7/2022	112.50.910.3110.630.000	\$91.91

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A LA CARTE FOOD 8/29/22		0.64	172627	26230750 9/7/2022	112.60.910.3110.630.000	\$163.39
A LA CARTE SUPPLIES 8/29/22		0.35	172627	26230750 9/7/2022	112.50.910.3110.610.000	\$51.28
A LA CARTE SUPPLIES 8/29/22		0.65	172627	26230750 9/7/2022	112.60.910.3110.610.000	\$95.24
Check #: 130324						
PO/InvoiceTotal:						\$2,741.25
Vendor Total:						\$2,741.25
SOFTWARE HOUSE INTERNATIONAL	48231					
Check Group:						
NEC NP-MC453X- CLASSROOM PROJECTOR		1	172621	B15769580 9/8/2022	201.60.100.1000.660.106	\$560.00
Check #: 130325						
PO/InvoiceTotal:						\$560.00
Vendor Total:						\$560.00
STATE SUPPLY CO INC	48727					
Check Group:						
JOHNSON CONTROLS DIAPHRAGM		2	172549	629630 9/8/2022	101.50.100.2600.615.262	\$86.17
5/8 X 12 RED LINE GAUGE GLASS		4	172549	629630 9/8/2022	101.20.100.2600.615.262	\$148.44
5/8 X 12 RED LINE GAUGE GLASS		3	172549	629630 9/8/2022	101.30.100.2600.615.262	\$111.33
5/8 X 12 RED LINE GAUGE GLASS		3	172549	629630 9/8/2022	101.50.100.2600.615.262	\$111.33
5/8 X 12 RED LINE GAUGE GLASS		1.3	172549	629630 9/8/2022	101.10.100.2600.615.262	\$48.24
5/8 X 12 RED LINE GAUGE GLASS		0.7	172549	629630 9/8/2022	201.10.100.2600.615.262	\$25.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HONEYWELL PRESSURETROL CONTROLLER FOR LINCOLN BOILER		0.66	172549	629966 9/8/2022	101.10.100.2600.615.262	\$171.94
HONEYWELL PRESSURETROL CONTROLLER FOR LINCOLN BOILER		0.34	172549	629966 9/8/2022	201.10.100.2600.615.262	\$88.57
Check #: 130326						
PO/InvoiceTotal:						\$792.00
Vendor Total:						\$792.00
STORFA'S SERVICE	2901					
Check Group:						
BATTERY FOR THE LEWIS & CLARK FLOOR SCRUBBER		2	172652	51369 9/8/2022	101.40.100.2600.615.262	\$290.00
Check #: 130327						
PO/InvoiceTotal:						\$290.00
Vendor Total:						\$290.00
SYSCO/CONTINENTAL KEIL INC	49220					
Check Group:						
REGULAR FOOD 8/30/22		0.2	172637	343973749 9/7/2022	112.20.910.3100.630.000	\$294.18
REGULAR FOOD 8/30/22		0.24	172637	343973749 9/7/2022	112.30.910.3100.630.000	\$353.01
REGULAR FOOD 8/30/22		0.16	172637	343973749 9/7/2022	112.40.910.3100.630.000	\$235.34
REGULAR FOOD 8/30/22		0.12	172637	343973749 9/7/2022	112.50.910.3100.630.000	\$176.51
REGULAR FOOD 8/30/22		0.28	172637	343973749 9/7/2022	112.60.910.3100.630.000	\$411.85
A LA CARTE FOOD 8/30/22		0.35	172637	343973749 9/7/2022	112.50.910.3110.630.000	\$50.22

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A LA CARTE FOOD 8/30/22		0.65	172637	343973749 9/7/2022	112.60.910.3110.630.000	\$93.27
REGULAR SUPPLIES 8/30/22		0.17	172637	343973749 9/7/2022	112.20.910.3100.610.000	\$34.26
REGULAR SUPPLIES 8/30/22		0.24	172637	343973749 9/7/2022	112.30.910.3100.610.000	\$48.36
REGULAR SUPPLIES 8/30/22		0.16	172637	343973749 9/7/2022	112.40.910.3100.610.000	\$32.24
REGULAR SUPPLIES 8/30/22		0.15	172637	343973749 9/7/2022	112.50.910.3100.610.000	\$30.23
REGULAR SUPPLIES 8/30/22		0.28	172637	343973749 9/7/2022	112.60.910.3100.610.000	\$56.43
Check #: 130328						
PO/InvoiceTotal:						\$1,815.90
Check Group:						
REGULAR FOOD 9/02/22		0.17	172680	343982109 9/8/2022	112.20.910.3100.630.000	\$357.35
REGULAR FOOD 9/02/22		0.24	172680	343982109 9/8/2022	112.30.910.3100.630.000	\$504.50
REGULAR FOOD 9/02/22		0.16	172680	343982109 9/8/2022	112.40.910.3100.630.000	\$336.33
REGULAR FOOD 9/02/22		0.15	172680	343982109 9/8/2022	112.50.910.3100.630.000	\$315.31
REGULAR FOOD 9/02/22		0.28	172680	343982109 9/8/2022	112.60.910.3100.630.000	\$588.58
A LA CARTE FOOD 9/02/22		0.35	172680	343982109 9/8/2022	112.50.910.3110.630.000	\$262.31
A LA CARTE FOOD 9/02/22		0.65	172680	343982109 9/8/2022	112.60.910.3110.630.000	\$487.16
REGULAR SUPPLIES 9/02/22		0.17	172680	343982109 9/8/2022	112.20.910.3100.610.000	\$86.98

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REGULAR SUPPLIES 9/02/22		0.24	172680	343982109 9/8/2022	112.30.910.3100.610.000	\$122.80
REGULAR SUPPLIES 9/02/22		0.16	172680	343982109 9/8/2022	112.40.910.3100.610.000	\$81.86
REGULAR SUPPLIES 9/02/22		0.15	172680	343982109 9/8/2022	112.50.910.3100.610.000	\$76.75
REGULAR SUPPLIES 9/02/22		0.28	172680	343982109 9/8/2022	112.60.910.3100.610.000	\$143.26
REGULAR FOOD 9/05/22		42.42	172680	343985398 9/8/2022	112.20.910.3100.630.000	(\$42.42)
REGULAR FOOD 9/05/22		59.88	172680	343985398 9/8/2022	112.30.910.3100.630.000	(\$59.88)
REGULAR FOOD 9/05/22		39.92	172680	343985398 9/8/2022	112.40.910.3100.630.000	(\$39.92)
REGULAR FOOD 9/05/22		37.42	172680	343985398 9/8/2022	112.50.910.3100.630.000	(\$37.42)
REGULAR FOOD 9/05/22		69.86	172680	343985398 9/8/2022	112.60.910.3100.630.000	(\$69.86)
REGULAR FOOD 9/06/22		0.17	172680	343986666 9/8/2022	112.20.910.3100.630.000	\$8.75
REGULAR FOOD 9/06/22		0.23	172680	343986666 9/8/2022	112.30.910.3100.630.000	\$11.83
REGULAR FOOD 9/06/22		0.16	172680	343986666 9/8/2022	112.40.910.3100.630.000	\$8.23
REGULAR FOOD 9/06/22		0.16	172680	343986666 9/8/2022	112.50.910.3100.630.000	\$8.23
REGULAR FOOD 9/06/22		0.28	172680	343986666 9/8/2022	112.60.910.3100.630.000	\$14.41
REGULAR FOOD 9/06/22		0.17	172680	343987806 9/8/2022	112.20.910.3100.630.000	\$403.26

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REGULAR FOOD 9/06/22		0.24	172680	343987806 9/8/2022	112.30.910.3100.630.000	\$569.30
REGULAR FOOD 9/06/22		0.16	172680	343987806 9/8/2022	112.40.910.3100.630.000	\$379.53
REGULAR FOOD 9/06/22		0.15	172680	343987806 9/8/2022	112.50.910.3100.630.000	\$355.81
REGULAR FOOD 9/06/22		0.28	172680	343987806 9/8/2022	112.60.910.3100.630.000	\$664.19
Check #: 130328						
PO/InvoiceTotal:						\$5,537.23
Vendor Total:						\$7,353.13
TEACHER SYNERGY LLC						
Check Group:						
PSYCHOLOGY BUNDLE - COMPLETE COURSE SEMESTER 1 - LESSON PLAN NINJA		1	172609	201823638 9/7/2022	201.60.100.1570.610.106	\$150.77
Check #: 130329						
PO/InvoiceTotal:						\$150.77
Check Group:						
EL CHUPACABRAS READING & ACTIVITIES		1	172644	202363382 9/7/2022	201.60.100.1270.610.106	\$3.00
LA MISMA LUNA FILM STUDY PACKET		1	172644	202363382 9/7/2022	201.60.100.1270.610.106	\$6.00
UN ANO BY SEBASTIAN YATRA - SPANISH SONG ACTIVITIES PACKET		1	172644	202363382 9/7/2022	201.60.100.1270.610.106	\$4.00
GUERNICA UNIT		1	172644	202363382 9/7/2022	201.60.100.1270.610.106	\$8.00
26 BIOGRAPHIES - NOVICE HIGH SPANISH		1	172644	202363382 9/7/2022	201.60.100.1270.610.106	\$20.00

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LIFE OF FRIDA KAHLO		1	172644	202363382 9/7/2022	201.60.100.1270.610.106	\$4.00
INTRO TO THE PAINTINGS OF FRIDA KAHLO		1	172644	202363382 9/7/2022	201.60.100.1270.610.106	\$5.00
SPANISH CLASSROOM DECOR BUNDLE		1	172644	202363382 9/7/2022	201.60.100.1270.610.106	\$24.14
Check #: 130329						
PO/InvoiceTotal:						\$74.14
Check Group:						
GRAMMER & VOCABULARY BELL RINGER DO NOW BUNDLE - 8TH GRADE		1	172645	202364125 9/7/2022	201.60.100.1000.610.106	\$34.49
GRAMMAR & VOCABULARY BELL RINGER DO NOW BUNDLE - 9TH GRADE		1	172645	202364125 9/7/2022	201.60.100.1000.610.106	\$34.49
GRAMMAR & VOCABULARY BELL RINGER DO NOW BUNDLE - 10TH GRADE		1	172645	202364125 9/7/2022	201.60.100.1000.610.106	\$17.49
NIGHT UNIT PLAN (WIESEL) - MEMOIR STUDY BUNDLE		1	172645	202364125 9/7/2022	201.60.100.1000.610.106	\$24.99
NIGHT BY ELIE WIESEL - COMPLETE TEACHING UNIT		1	172645	202364125 9/7/2022	201.60.100.1000.610.106	\$24.00
OF MICE AND MEN NOVEL STUDY UNIT PLAN		1	172645	202364125 9/7/2022	201.60.100.1000.610.106	\$16.97
OF MICE AND MEN UNIT PLAN, OMM BUNDLE OF LESSONS		1	172645	202364125 9/7/2022	201.60.100.1000.610.106	\$9.99
AMERICAN LITERATURE BUNDLE: ALL OF MY 11TH GRADE AMERICAN LIT UNITS		1	172645	202364125 9/7/2022	201.60.100.1000.610.106	\$71.20
THE CATCHER IN THE RYE UNIT PLAN - NOVEL STUDY		1	172645	202364125 9/7/2022	201.60.100.1000.610.106	\$24.99

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SHORT STORY UNIT BUNDLE - MIDDLE SWCHOOL SHORT STORIES		1	172645	202364125 9/7/2022	201.60.100.1000.610.106	\$35.00
SHORT STORY UNITS ACTIVITIES - 10 FULL TEXT STORIES		1	172645	202364125 9/7/2022	201.60.100.1000.610.106	\$35.00
SHOW EVIDENCE FROM THE TEXT: NONFICTION READING PRACTICE		1	172645	202364125 9/7/2022	201.60.100.1000.610.106	\$3.75
AMERICAN LITERATURE CURRICULUM LESSON AND ACTIVITY BUNDLE		1	172645	202364125 9/7/2022	201.60.100.1000.610.106	\$102.99
THESIS STATEMENT MINI LESSON FOR ARGUMENTATIVE ESSAY WRITING WORKSHEETS		1	172645	202364125 9/7/2022	201.60.100.1000.610.106	\$2.80
PARAGRAPH OF THE WEEK: 25 TESTS, 25 STUDENT SAMPLES FOR GRADES 9-12		1	172645	202364125 9/7/2022	201.60.100.1000.610.106	\$3.99
Check #: 130329						
PO/InvoiceTotal:						\$442.14
Vendor Total:						\$667.05
TELETRAC NAVMAN US LTD						
Check Group:						
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ \$38.99 EA		5	172296	92622082 9/7/2022	201.12.720.2700.535.356	\$194.95
Check #: 130330						
PO/InvoiceTotal:						\$194.95
Vendor Total:						\$194.95
TRUE VALUE	51186					
Check Group:						
MISC REPAIR PARTS - LUNCH VAN		0.72	172461	A215358 9/7/2022	101.10.100.2530.615.250	\$23.75

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MISC REPAIR PARTS - LUNCH VAN		0.28	172461	A215358 9/7/2022	201.10.100.2530.615.250	\$9.24
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.17	172461	B469254 9/7/2022	101.20.100.2600.615.262	\$5.28
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.24	172461	B469254 9/7/2022	101.30.100.2600.615.262	\$7.46
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.16	172461	B469254 9/7/2022	101.40.100.2600.615.262	\$4.97
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.15	172461	B469254 9/7/2022	101.50.100.2600.615.262	\$4.66
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.28	172461	B469254 9/7/2022	201.60.100.2600.615.262	\$8.70
MISC REPAIR PARTS & SUPPLIES		1	172461	b469672 9/7/2022	101.30.100.2600.610.262	\$52.98
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		7.82	172461	B469793 9/7/2022	101.20.100.2600.615.262	\$7.82
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		11.03	172461	B469793 9/7/2022	101.30.100.2600.615.262	\$11.03
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		7.36	172461	B469793 9/7/2022	101.40.100.2600.615.262	\$7.36
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		6.9	172461	B469793 9/7/2022	101.50.100.2600.615.262	\$6.90
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		12.87	172461	B469793 9/7/2022	201.60.100.2600.615.262	\$12.87
MISC REPAIR PARTS & SUPPLIES		1	172461	b470109 9/7/2022	101.30.100.2600.610.262	\$15.99
MISC REPAIR PARTS & SUPPLIES		1	172461	B470194 9/7/2022	101.30.100.2600.610.262	\$7.99
MISC REPAIR PARTS & SUPPLIES		1	172461	B470227 9/7/2022	101.40.100.2600.610.262	\$16.99

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MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		3.91	172461	B470683 9/7/2022	101.20.100.2600.615.262	\$3.91
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		5.51	172461	B470683 9/7/2022	101.30.100.2600.615.262	\$5.51
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		3.68	172461	B470683 9/7/2022	101.40.100.2600.615.262	\$3.68
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		3.45	172461	B470683 9/7/2022	101.50.100.2600.615.262	\$3.45
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		6.44	172461	B470683 9/7/2022	201.60.100.2600.615.262	\$6.44
MISC REPAIR PARTS & SUPPLIES		1	172461	b470851 9/7/2022	101.40.100.2600.610.262	\$56.99
MISC REPAIR PARTS & SUPPLIES		1	172461	B471447 9/7/2022	101.30.100.2600.610.262	\$12.99
Check #: 130331						
PO/InvoiceTotal:						\$296.96
Vendor Total:						\$296.96
UNIVERSAL HEATING, COOLING & REFRIG	53350					
Check Group:						
GAL PAIL GLYCOL FOR HP COOLING SYSTEM		10	172232	6809 9/7/2022	101.30.100.2600.610.262	\$205.00
Check #: 130332						
PO/InvoiceTotal:						\$205.00
Check Group:						
ANNUAL CLEANING AND MAINTENANCE OF ALL FOOD SERVICE COOLERS AND FREEZERS FALL 2022		49.73	172535	6919 9/8/2022	112.20.910.3100.440.000	\$49.73
ANNUAL CLEANING AND MAINTENANCE OF ALL FOOD SERVICE COOLERS AND FREEZERS FALL 2022		70.2	172535	6919 9/8/2022	112.30.910.3100.440.000	\$70.20

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ANNUAL CLEANING AND MAINTENANCE OF ALL FOOD SERVICE COOLERS AND FREEZERS FALL 2022		45.8	172535	6919 9/8/2022	112.40.910.3100.440.000	\$45.80
ANNUAL CLEANING AND MAINTENANCE OF ALL FOOD SERVICE COOLERS AND FREEZERS FALL 2022		43.88	172535	6919 9/8/2022	112.50.910.3100.440.000	\$43.88
ANNUAL CLEANING AND MAINTENANCE OF ALL FOOD SERVICE COOLERS AND FREEZERS FALL 2022		82.89	172535	6919 9/8/2022	112.60.910.3100.440.000	\$82.89
Check #: 130332						
PO/InvoiceTotal:						\$292.50
Check Group:						
REMOVE/DISPOSE OLD HEAT PUMP. INSTALL NEW UNIT AND MAKE ALL CONNECTIONS FOR DUCT, WATER, ELECTRICAL		1	172559	6911 9/7/2022	201.60.100.2600.740.262	\$3,886.00
Check #: 130332						
PO/InvoiceTotal:						\$3,886.00
Vendor Total:						\$4,383.50
US FOODS						
Check Group:						
REGULAR FOOD 8/22/22		0.17	172682	3579198 9/8/2022	112.20.910.3100.630.000	\$66.48
REGULAR FOOD 8/22/22		0.24	172682	3579198 9/8/2022	112.30.910.3100.630.000	\$93.86
REGULAR FOOD 8/22/22		0.16	172682	3579198 9/8/2022	112.40.910.3100.630.000	\$62.57
REGULAR FOOD 8/22/22		0.15	172682	3579198 9/8/2022	112.50.910.3100.630.000	\$58.66
REGULAR FOOD 8/22/22		0.28	172682	3579198 9/8/2022	112.60.910.3100.630.000	\$109.50
A LA CARTE FOOD 8/22/22		0.35	172682	3579198 9/8/2022	112.50.910.3110.630.000	\$48.06

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A LA CARTE FOOD 8/22/22		0.65	172682	3579198 9/8/2022	112.60.910.3110.630.000	\$89.25
REGULAR FOOD 8/25/22		0.17	172682	3673521 9/8/2022	112.20.910.3100.630.000	\$228.50
REGULAR FOOD 8/25/22		0.24	172682	3673521 9/8/2022	112.30.910.3100.630.000	\$322.58
REGULAR FOOD 8/25/22		0.16	172682	3673521 9/8/2022	112.40.910.3100.630.000	\$215.05
REGULAR FOOD 8/25/22		0.15	172682	3673521 9/8/2022	112.50.910.3100.630.000	\$201.61
REGULAR FOOD 8/25/22		0.28	172682	3673521 9/8/2022	112.60.910.3100.630.000	\$376.35
REGULAR SUPPLIES 8/25/22		0.17	172682	3673521 9/8/2022	112.20.910.3100.610.000	\$28.44
REGULAR SUPPLIES 8/25/22		0.24	172682	3673521 9/8/2022	112.30.910.3100.610.000	\$40.15
REGULAR SUPPLIES 8/25/22		0.16	172682	3673521 9/8/2022	112.40.910.3100.610.000	\$26.77
REGULAR SUPPLIES 8/25/22		0.15	172682	3673521 9/8/2022	112.50.910.3100.610.000	\$25.10
REGULAR SUPPLIES 8/25/22		0.28	172682	3673521 9/8/2022	112.60.910.3100.610.000	\$46.84
A LA CARTE FOOD 8/25/22		0.35	172682	3673521 9/8/2022	112.50.910.3110.630.000	\$57.69
A LA CARTE FOOD 8/25/22		0.65	172682	3673521 9/8/2022	112.60.910.3110.630.000	\$107.13
REGULAR FOOD 8/29/22		0.17	172682	3748037 9/8/2022	112.20.910.3100.630.000	\$106.36
REGULAR FOOD 8/29/22		0.24	172682	3748037 9/8/2022	112.30.910.3100.630.000	\$150.15

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REGULAR FOOD 8/29/22		0.16	172682	3748037 9/8/2022	112.40.910.3100.630.000	\$100.10
REGULAR FOOD 8/29/22		0.15	172682	3748037 9/8/2022	112.50.910.3100.630.000	\$93.84
REGULAR FOOD 8/29/22		0.28	172682	3748037 9/8/2022	112.60.910.3100.630.000	\$175.17
REGULAR FOOD 8/30/22		0.17	172682	3787011 9/8/2022	112.20.910.3100.630.000	\$16.28
REGULAR FOOD 8/30/22		0.24	172682	3787011 9/8/2022	112.30.910.3100.630.000	\$22.99
REGULAR FOOD 8/30/22		0.16	172682	3787011 9/8/2022	112.40.910.3100.630.000	\$15.33
REGULAR FOOD 8/30/22		0.15	172682	3787011 9/8/2022	112.50.910.3100.630.000	\$14.37
REGULAR FOOD 8/30/22		0.28	172682	3787011 9/8/2022	112.60.910.3100.630.000	\$26.82
REGULAR FOOD 9/01/22		0.2	172682	3835362 9/8/2022	112.20.910.3100.630.000	\$735.51
REGULAR FOOD 9/01/22		0.24	172682	3835362 9/8/2022	112.30.910.3100.630.000	\$882.62
REGULAR FOOD 9/01/22		0.13	172682	3835362 9/8/2022	112.40.910.3100.630.000	\$478.08
REGULAR FOOD 9/01/22		0.15	172682	3835362 9/8/2022	112.50.910.3100.630.000	\$551.64
REGULAR FOOD 9/01/22		0.28	172682	3835362 9/8/2022	112.60.910.3100.630.000	\$1,029.72
REGULAR SUPPLIES 9/01/22		0.17	172682	3835362 9/8/2022	112.20.910.3100.610.000	\$16.80
REGULAR SUPPLIES 9/01/22		0.24	172682	3835362 9/8/2022	112.30.910.3100.610.000	\$23.72

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REGULAR SUPPLIES 9/01/22		0.16	172682	3835362 9/8/2022	112.40.910.3100.610.000	\$15.81
REGULAR SUPPLIES 9/01/22		0.15	172682	3835362 9/8/2022	112.50.910.3100.610.000	\$14.82
REGULAR SUPPLIES 9/01/22		0.28	172682	3835362 9/8/2022	112.60.910.3100.610.000	\$27.67
A LA CARTE FOOD 9/01/22		0.35	172682	3835362 9/8/2022	112.50.910.3110.630.000	\$32.97
A LA CARTE FOOD 9/01/22		0.65	172682	3835362 9/8/2022	112.60.910.3110.630.000	\$61.23
Check #: 130333						
PO/InvoiceTotal:						\$6,796.59
Vendor Total:						\$6,796.59
VERIZON WIRELESS	54900					
Check Group:						
CELL PHONE - THOM PECK		0.72	172357	9913974322 9/6/2022	101.10.100.2321.531.262	\$35.80
CELL PHONE - THOM PECK		0.28	172357	9913974322 9/6/2022	201.10.100.2321.531.262	\$13.92
CELL PHONE - JOHN JENSEN		1	172357	9913974322 9/6/2022	282.99.100.2580.531.128	\$52.28
CELL PHONE - DANNY WIRTZBERGER		1	172357	9913974322 9/6/2022	101.40.100.2410.531.262	\$51.74
CELL PHONE - AMIE FRIESEN		8.8	172357	9913974322 9/6/2022	112.20.910.3100.531.000	\$8.80
CELL PHONE - AMIE FRIESEN		12.42	172357	9913974322 9/6/2022	112.30.910.3100.531.000	\$12.42
CELL PHONE - AMIE FRIESEN		8.28	172357	9913974322 9/6/2022	112.40.910.3100.531.000	\$8.28
CELL PHONE - AMIE FRIESEN		7.76	172357	9913974322 9/6/2022	112.50.910.3100.531.000	\$7.76

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CELL PHONE - AMIE FRIESEN		14.48	172357	9913974322 9/6/2022	112.60.910.3100.531.000	\$14.48
CELL PHONE - SCHOOL NURSE		8.8	172357	9913974322 9/6/2022	101.20.100.2134.531.102	\$8.80
CELL PHONE - SCHOOL NURSE		12.42	172357	9913974322 9/6/2022	101.30.100.2134.531.103	\$12.42
CELL PHONE - SCHOOL NURSE		8.28	172357	9913974322 9/6/2022	101.40.100.2134.531.104	\$8.28
CELL PHONE - SCHOOL NURSE		7.76	172357	9913974322 9/6/2022	101.50.100.2134.531.105	\$7.76
CELL PHONE - SCHOOL NURSE		14.48	172357	9913974322 9/6/2022	201.60.100.2134.531.106	\$14.48
CELL PHONE - DAN HENSELY		0.72	172357	9913974322 9/6/2022	101.10.100.2300.531.262	\$10.94
CELL PHONE - DAN HENSELY		0.28	172357	9913974322 9/6/2022	201.10.100.2300.531.262	\$4.26
CELL PHONE - ROBERT ODERMAN		0.72	172357	9913974322 9/6/2022	110.12.100.2700.531.000	\$37.25
CELL PHONE - ROBERT ODERMAN		0.28	172357	9913974322 9/6/2022	210.12.100.2700.531.000	\$14.49
CELL PHONE - SCOTT BALDWIN		8.8	172357	9913974322 9/6/2022	128.20.100.2580.531.000	\$8.80
CELL PHONE - SCOTT BALDWIN		12.42	172357	9913974322 9/6/2022	128.30.100.2580.531.000	\$12.42
CELL PHONE - SCOTT BALDWIN		8.28	172357	9913974322 9/6/2022	128.40.100.2580.531.000	\$8.28
CELL PHONE - SCOTT BALDWIN		7.76	172357	9913974322 9/6/2022	128.50.100.2580.531.000	\$7.76
CELL PHONE - SCOTT BALDWIN		14.48	172357	9913974322 9/6/2022	228.60.100.2580.531.000	\$14.48

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2006

09/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - JOSH DAY		1	172357	9913974322 9/6/2022	282.99.100.2580.531.128	\$51.74
CELL PHONE - MATT LEWIS		1	172357	9913974322 9/6/2022	101.20.100.2410.531.262	\$51.74
CELL PHONE - RESOURCE OFFICER		1	172357	9913974322 9/6/2022	201.60.100.2410.531.262	\$13.81
CELL PHONE - CINDY NOEL		0.72	172357	9913974322 9/6/2022	110.12.100.2700.531.000	\$37.25
CELL PHONE - CINDY NOEL		0.28	172357	9913974322 9/6/2022	210.12.100.2700.531.000	\$14.49
CELL PHONE - PAUL BARTOS		0.51	172357	9913974322 9/6/2022	201.60.720.3500.531.356	\$26.39
CELL PHONE - PAUL BARTOS		0.49	172357	9913974322 9/6/2022	201.60.100.2410.531.262	\$25.35
CELL PHONE - HS HEAD CUSTODIAN		1	172357	9913974322 9/6/2022	201.10.100.2300.531.262	\$13.81
CELL PHONE - MATT VENTRESCA		1	172357	9913974322 9/6/2022	101.30.100.2410.531.262	\$51.74
CELL PHONE - ZABREA FISCUS		1	172357	9913974322 9/6/2022	282.99.100.2580.531.128	\$51.74
CELL PHONE - DALE FISK		0.72	172357	9913974322 9/6/2022	101.10.100.2300.531.262	\$11.15
CELL PHONE - DALE FISK		0.28	172357	9913974322 9/6/2022	201.10.100.2300.531.262	\$4.33
CELL PHONE - JADE WATSON		0.72	172357	9913974322 9/6/2022	110.12.100.2700.531.000	\$9.94
CELL PHONE - JADE WATSON		0.28	172357	9913974322 9/6/2022	210.12.100.2700.531.000	\$3.87
CELL PHONE - BRADY FISCUS		0.72	172357	9913974322 9/6/2022	110.12.100.2700.531.000	\$9.94

Lewistown School District No. One

Voucher Detail Listing

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09/09/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - BRADY FISCUS		0.28	172357	9913974322 9/6/2022	210.12.100.2700.531.000	\$3.87
CELL PHONE - REBEKAH RHOADES		0.72	172357	9913974322 9/6/2022	101.10.100.2510.531.262	\$37.25
CELL PHONE - REBEKAH RHOADES		0.28	172357	9913974322 9/6/2022	201.10.100.2510.531.262	\$14.49
CELL PHONE - JEFF FRIESEN		1	172357	9913974322 9/6/2022	101.50.100.2410.531.262	\$51.74
CELL PHONE - TECH DEPT		8.8	172357	9913974322 9/6/2022	128.20.100.2580.531.000	\$8.80
CELL PHONE - TECH DEPT		12.42	172357	9913974322 9/6/2022	128.30.100.2580.531.000	\$12.42
CELL PHONE - TECH DEPT		8.28	172357	9913974322 9/6/2022	128.40.100.2580.531.000	\$8.28
CELL PHONE - TECH DEPT		7.76	172357	9913974322 9/6/2022	128.50.100.2580.531.000	\$7.76
CELL PHONE - TECH DEPT		14.48	172357	9913974322 9/6/2022	228.60.100.2580.531.000	\$14.48
CELL PHONE - JASON FRY		0.72	172357	9913974322 9/6/2022	101.10.100.2300.531.262	\$37.25
CELL PHONE - JASON FRY		0.28	172357	9913974322 9/6/2022	201.10.100.2300.531.262	\$14.49
CELL PHONE - DAN KONERT		0.72	172357	9913974322 9/6/2022	101.10.100.2300.531.262	\$10.86
CELL PHONE - DAN KONERT		0.28	172357	9913974322 9/6/2022	201.10.100.2300.531.262	\$4.22
ROBOT INTERNET LINE FOR SPECIAL ED		1	172357	9913974322 9/6/2022	101.20.280.1000.535.000	\$40.05
INTERNET LINE FOR FINGERPRINTING		0.72	172357	9913974322 9/6/2022	101.10.100.2321.535.230	\$28.82

Lewistown School District No. One

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET LINE FOR FINGERPRINTING		0.28	172357	9913974322 9/6/2022	201.10.100.2321.535.230	\$11.21
CELL PHONE - BEN RICHARDS		0.17	172357	9913974322 9/6/2022	128.20.100.2580.531.000	\$8.45
CELL PHONE - BEN RICHARDS		0.24	172357	9913974322 9/6/2022	128.30.100.2580.531.000	\$11.93
CELL PHONE - BEN RICHARDS		0.16	172357	9913974322 9/6/2022	128.40.100.2580.531.000	\$7.96
CELL PHONE - BEN RICHARDS		0.15	172357	9913974322 9/6/2022	128.50.100.2580.531.000	\$7.46
CELL PHONE - BEN RICHARDS		0.28	172357	9913974322 9/6/2022	228.60.100.2580.531.000	\$13.92
CELL PHONE - STAR ROOM - JILL SCHWEDE		1	172357	9913974322 9/6/2022	101.50.280.1000.531.105	\$51.74

Check #: 130334

PO/InvoiceTotal:	\$1,160.64
Vendor Total:	\$1,160.64

WEX BANK

Check Group:

FUEL - ZA - TECH	1	172651	83474735 9/7/2022	282.99.100.2580.582.128	\$35.58
FUEL - JOSH - TECH	1	172651	83474735 9/7/2022	282.99.100.2580.582.128	\$134.32
FUEL - D KONERT - MAINT	0.17	172651	83474735 9/7/2022	101.20.100.2600.581.262	\$5.54
FUEL - D KONERT - MAINT	0.24	172651	83474735 9/7/2022	101.30.100.2600.581.262	\$7.82
FUEL - D KONERT - MAINT	0.16	172651	83474735 9/7/2022	101.40.100.2600.581.262	\$5.21
FUEL - D KONERT - MAINT	0.15	172651	83474735 9/7/2022	101.50.100.2600.581.262	\$4.89

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - D KONERT - MAINT		0.28	172651	83474735 9/7/2022	201.60.100.2600.581.262	\$9.13
FUEL - D HENSLEY - MAINT		0.17	172651	83474735 9/7/2022	101.20.100.2600.581.262	\$25.85
FUEL - D HENSLEY - MAINT		0.24	172651	83474735 9/7/2022	101.30.100.2600.581.262	\$36.49
FUEL - D HENSLEY - MAINT		0.16	172651	83474735 9/7/2022	101.40.100.2600.581.262	\$24.33
FUEL - D HENSLEY - MAINT		0.15	172651	83474735 9/7/2022	101.50.100.2600.581.262	\$22.81
FUEL - D HENSLEY - MAINT		0.28	172651	83474735 9/7/2022	201.60.100.2600.581.262	\$42.58
FUEL - D FISK - MAINT		0.17	172651	83474735 9/7/2022	101.20.100.2600.581.262	\$39.72
FUEL - D FISK - MAINT		0.24	172651	83474735 9/7/2022	101.30.100.2600.581.262	\$56.07
FUEL - D FISK - MAINT		0.16	172651	83474735 9/7/2022	101.40.100.2600.581.262	\$37.38
FUEL - D FISK - MAINT		0.15	172651	83474735 9/7/2022	101.50.100.2600.581.262	\$35.04
FUEL - D FISK - MAINT		0.28	172651	83474735 9/7/2022	201.60.100.2600.581.262	\$65.41
FUEL - DRIVERS ED		1	172651	83474735 9/7/2022	218.16.100.2410.581.000	\$58.07
FUEL - J FRY - MAINT		0.17	172651	83474735 9/7/2022	101.20.100.2600.581.262	\$12.15
FUEL - J FRY - MAINT		0.24	172651	83474735 9/7/2022	101.30.100.2600.581.262	\$17.16
FUEL - J FRY - MAINT		0.16	172651	83474735 9/7/2022	101.40.100.2600.581.262	\$11.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - J FRY - MAINT		0.15	172651	83474735 9/7/2022	101.50.100.2600.581.262	\$10.72
FUEL - J FRY - MAINT		0.28	172651	83474735 9/7/2022	201.60.100.2600.581.262	\$20.02

Check #: 130335

PO/InvoiceTotal: \$717.73

Vendor Total: \$717.73

Grand Total: \$232,943.58

End of Report