

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2013

11/08/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
INTERIOR FILE FOLDERS 1/3 CUT LETTER SIZE BLUE 100/BOX		1	172996	1220698-0 11/9/2022	201.60.100.2410.610.106	\$11.06
INTERIOR FILE FOLDERS 1/3 CUT LETTER SIZE YELLOW 100/BOX		1	172996	1220698-1 11/9/2022	201.60.100.2410.610.106	\$57.99
Check #: 130522						
PO/InvoiceTotal:						\$69.05
Check Group:						
FINE TIP SHARPIES		8	173002	1221213-0 11/9/2022	101.40.100.1000.610.104	\$60.96
BINDER CLIPS - MEDIUM		8	173002	1221213-0 11/9/2022	101.40.100.1000.610.104	\$4.32
BINDER CLIPS SMALL		2	173002	1221213-0 11/9/2022	101.40.100.1000.610.104	\$5.64
JUMBO PAPER CLIPS		2	173002	1221213-0 11/9/2022	101.40.100.1000.610.104	\$9.72
MASKING TAPE 3" - 6 PACK		2	173002	1221213-0 11/9/2022	101.40.100.1000.610.104	\$10.78
HANGING FILE FOLDERS- LETTER SIZE		2	173002	1221213-0 11/9/2022	101.40.100.1000.610.104	\$11.48
STAPLES		8	173002	1221213-0 11/9/2022	101.40.100.1000.610.104	\$5.44
ULTRA FINE BLACK SHARPIES		8	173002	1221213-1 11/9/2022	101.40.100.1000.610.104	\$60.96
Check #: 130522						
PO/InvoiceTotal:						\$169.30
Vendor Total:						\$238.35
3D OFFICE SOULTIONS INC	2327					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TONER CARTRIDGE FOR SAMSUNG PROXPRESS M4020ND - 8TH GRADE SPED ROOM - MLT-D203L		1	173021	102164 11/9/2022	101.50.280.1000.610.105	\$134.15
Check #: 130523						
PO/InvoiceTotal:						\$134.15
Vendor Total:						\$134.15
ABC BUS INC						
Check Group:						
HEADLIGHT, LOW BEAM - LED FOR EAGLE 3 - QTY 2		564.76	173102	3413862 11/8/2022	201.12.720.2700.615.356	\$564.76
HEADLIGHT, LOW BEAM - LED FOR EAGLE 3 - QTY 2		141.2	173102	3413862 11/8/2022	101.12.720.2700.615.355	\$141.20
Check #: 130524						
PO/InvoiceTotal:						\$705.96
Vendor Total:						\$705.96
ACE HARDWARE						
19						
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	172760	159708 11/9/2022	101.20.100.2600.610.262	\$6.99
MISC REPAIR PARTS & SUPPLIES		1	172760	159737 11/9/2022	201.60.100.2600.615.262	\$66.88
MISC REPAIR PARTS & SUPPLIES		1	172760	159760 11/9/2022	201.60.100.2600.610.262	\$9.78
MISC REPAIR PARTS & SUPPLIES		1	172760	159762 11/9/2022	201.60.100.2600.615.262	\$47.94
MISC REPAIR PARTS & SUPPLIES		1	172760	159819 11/9/2022	201.60.100.2600.615.262	\$42.96
MISC REPAIR PARTS & SUPPLIES		1	172760	159833 11/9/2022	201.60.100.2600.610.262	\$119.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES		1	172760	159835 11/9/2022	201.60.100.2600.615.262	\$112.97
MISC REPAIR PARTS & SUPPLIES		1	172760	159984 11/9/2022	201.60.100.2600.610.262	\$80.97
MISC REPAIR PARTS & SUPPLIES		1	172760	160172 11/9/2022	101.20.100.2600.610.262	\$34.98
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1.87	172760	160194 11/9/2022	101.20.100.2600.610.262	\$1.87
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		2.64	172760	160194 11/9/2022	101.30.100.2600.610.262	\$2.64
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1.76	172760	160194 11/9/2022	101.40.100.2600.610.262	\$1.76
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1.65	172760	160194 11/9/2022	101.50.100.2600.610.262	\$1.65
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		3.06	172760	160194 11/9/2022	201.60.100.2600.610.262	\$3.06
MISC REPAIR PARTS & SUPPLIES		1	172760	160201 11/9/2022	201.60.100.2600.610.262	\$39.99
MISC REPAIR PARTS & SUPPLIES		1	172760	160270 11/9/2022	101.50.100.2600.615.262	\$1.88
MISC REPAIR PARTS & SUPPLIES		1	172760	160286 11/9/2022	101.50.100.2600.610.262	\$67.92
MISC REPAIR PARTS & SUPPLIES		1	172760	160287 11/9/2022	201.60.100.2600.610.262	\$8.99
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.17	172760	160381 11/9/2022	101.20.100.2600.610.262	\$1.36
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.24	172760	160381 11/9/2022	101.30.100.2600.610.262	\$1.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.16	172760	160381 11/9/2022	101.40.100.2600.610.262	\$1.28
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.15	172760	160381 11/9/2022	101.50.100.2600.610.262	\$1.20
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.28	172760	160381 11/9/2022	201.60.100.2600.610.262	\$2.24
MISC PARTS & SUPPLIES		1	172760	160381- 11/9/2022	201.60.100.2600.615.262	\$14.97
Check #: 130525						
PO/InvoiceTotal:						\$676.17
Check Group:						
MISC SUPPLIES		1	172776	160140 11/9/2022	201.60.395.1410.610.106	\$110.93
MISC SUPPLIES		1	172776	160317 11/9/2022	201.60.395.1410.610.106	\$40.35
Check #: 130525						
PO/InvoiceTotal:						\$151.28
Check Group:						
RUBBERMAID PLASTIC 6 FT TABLES		3	173061	160328 11/9/2022	120.20.100.2600.610.000	\$299.97
RUBBERMAID PLASTIC 6 FT TABLES		3	173061	160328 11/9/2022	120.30.100.2600.610.000	\$299.97
Check #: 130525						
PO/InvoiceTotal:						\$599.94
Check Group:						
MISC SUPPLIES TO INSTALL THE FHS SHOT CLOCK		1	173133	160156 11/9/2022	215.60.720.3502.730.108	\$349.78
MISC SUPPLIES TO INSTALL THE FHS SHOT CLOCK		1	173133	160157 11/9/2022	215.60.720.3502.730.108	\$19.98
Check #: 130525						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$369.76
						Vendor Total: \$1,797.15
ACT						
Check Group:						
WORKKEYS WORKPLACE DOCUMENTS SCORING / APPLIED MATH SCORING - STACEY SALLEE, TASHA LAHR		1	172372	1281517 11/8/2022	115.00.000.1900.000.633	\$48.00
						Check #: 130526
						PO/InvoiceTotal: \$48.00
						Vendor Total: \$48.00
ALBERTSONS/SAFEWAY						
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	172496	0045291 11/9/2022	215.60.100.1000.610.542	\$102.63
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	172496	0045294 11/9/2022	215.60.100.1000.610.542	\$65.03
						Check #: 130527
						PO/InvoiceTotal: \$167.66
Check Group:						
OCTOBER MISC SUPPLIES		1	172536	0035938 11/9/2022	101.40.100.1000.610.104	\$58.45
						Check #: 130527
						PO/InvoiceTotal: \$58.45
Check Group:						
REGULAR FOOD		0.17	172582	0035936 11/9/2022	112.20.910.3100.630.000	\$14.51
REGULAR FOOD		0.24	172582	0035936 11/9/2022	112.30.910.3100.630.000	\$20.48
REGULAR FOOD		0.16	172582	0035936 11/9/2022	112.40.910.3100.630.000	\$13.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD		0.15	172582	0035936 11/9/2022	112.50.910.3100.630.000	\$12.80
REGULAR FOOD		0.28	172582	0035936 11/9/2022	112.60.910.3100.630.000	\$23.90
Check #: 130527						
PO/InvoiceTotal:						\$85.35
Check Group:						
MISC SUPPLIES AND SNACKS FOR THE STAR ROOM AT THE JR HIGH		1	172606	0035947 11/9/2022	101.50.280.1000.610.105	\$42.42
Check #: 130527						
PO/InvoiceTotal:						\$42.42
Check Group:						
CLASSROOM SUPPLIES - KLEENEX, PAPER TOWELS, ETC.		1	172699	0045293 11/9/2022	101.50.100.1472.610.105	\$60.77
Check #: 130527						
PO/InvoiceTotal:						\$60.77
Check Group:						
9V BATTERIES, CANDY, DISH SOAP, FEMININE PRODUCTS, SUPER GLUE AND PLASTIC CUPS		1	172775	0035946 11/9/2022	201.60.100.2410.610.106	\$69.52
Check #: 130527						
PO/InvoiceTotal:						\$69.52
Check Group:						
COUNSELOR OFFICE FOOD FOR HUNGRY STUDENTS		1	172867	0045273 11/9/2022	201.60.100.2120.610.106	\$158.68
Check #: 130527						
PO/InvoiceTotal:						\$158.68
Vendor Total:						\$642.85

AMAZON

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PIOCHOO PERMANENT MARKER PENS, 24 COUNTS BLACK FINE POINT PERMANENT MARKER SETS FOR WRITING DOOLING MARKING COLORING		1	173012	19HF-3MKC-9CR J 11/9/2022	101.50.100.1270.610.105	\$11.69
REYNOLDS WRAP ALUMINUM FOIL, 200 SQUIRE FEET - 2 PACK		1	173012	19HF-3MKC-9CR J 11/9/2022	101.50.100.1270.610.105	\$23.90
Check #: 130528						
PO/InvoiceTotal:						\$35.59
Check Group:						
ECR4KIDS LETTER SIZE DEEP STORAGE TRAY WITH LID LARGE BLACK		1	173017	19W7-RWFY-9DL D 11/8/2022	101.30.100.1000.610.103	\$89.99
ECR4KIDS LETTER SIZE FLAT STORAGE TRAY WITH LID CONTEMPORARY		2	173017	19W7-RWFY-9DL D 11/8/2022	101.30.100.1000.610.103	\$139.98
ECR4KIDS LETTER SIZE DEEP STORAGE TRAY WITH LID LARGE CONTEMPORARY		2	173017	1VJ4-3DFL-3GVH 11/8/2022	101.30.100.1000.610.103	\$179.98
Check #: 130528						
PO/InvoiceTotal:						\$409.95
Check Group:						
BOY SCOUT HANDBOOK 1964 EDITION WITH NORMAN ROCKWELL COVER ART		1	173030	1J1K-XKW4-9HH 6 11/9/2022	101.50.100.2225.640.223	\$21.89
Check #: 130528						
PO/InvoiceTotal:						\$21.89
Check Group:						
SKITTLES ORIGINAL CHEWY CANDY, PARTY SIZE, 50 OZ BAG BY SKITTLES		1	173048	13VT-333P-6LXX 11/8/2022	115.50.100.1000.610.235	\$9.43
SKITTLES & STARBURST VALENTINE'S DAY CANDY FULL SIZE BY SKITTLES		1	173048	1H93-N1DH-JYM R 11/8/2022	115.50.100.1000.610.235	\$37.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARS REAL CHOCOLATE MIXED SINGLES, 53.66 OUNCE BY MARS		2	173048	1H93-N1DH-JYM R 11/8/2022	115.50.100.1000.610.235	\$66.90
Check #: 130528						
PO/InvoiceTotal:						\$113.33
Check Group:						
MYRON L DS CONDUCTIVITY METER FOR BOILER TESTING		0.17	173071	1VM1-91PR-D7G X 11/8/2022	101.20.100.2600.660.262	\$73.10
MYRON L DS CONDUCTIVITY METER FOR BOILER TESTING		0.24	173071	1VM1-91PR-D7G X 11/8/2022	101.30.100.2600.660.262	\$103.20
MYRON L DS CONDUCTIVITY METER FOR BOILER TESTING		0.16	173071	1VM1-91PR-D7G X 11/8/2022	101.40.100.2600.660.262	\$68.80
MYRON L DS CONDUCTIVITY METER FOR BOILER TESTING		0.15	173071	1VM1-91PR-D7G X 11/8/2022	101.50.100.2600.660.262	\$64.50
MYRON L DS CONDUCTIVITY METER FOR BOILER TESTING		0.28	173071	1VM1-91PR-D7G X 11/8/2022	201.60.100.2600.660.262	\$120.40
Check #: 130528						
PO/InvoiceTotal:						\$430.00
Check Group:						
DYMO STANDARD D1 LABELING TAPE BLACK PRINT ON WHITE TAPE, 1/2" W X 23' L, 1 CARTRIDGE (45013)		0.17	173094	1KP7-JL1-CP1C 11/8/2022	128.20.100.2224.682.000	\$10.70
DYMO STANDARD D1 LABELING TAPE BLACK PRINT ON WHITE TAPE, 1/2" W X 23' L, 1 CARTRIDGE (45013)		0.24	173094	1KP7-JL1-CP1C 11/8/2022	128.30.100.2224.682.000	\$15.11
DYMO STANDARD D1 LABELING TAPE BLACK PRINT ON WHITE TAPE, 1/2" W X 23' L, 1 CARTRIDGE (45013)		0.16	173094	1KP7-JL1-CP1C 11/8/2022	128.40.100.2224.682.000	\$10.07
DYMO STANDARD D1 LABELING TAPE BLACK PRINT ON WHITE TAPE, 1/2" W X 23' L, 1 CARTRIDGE (45013)		0.15	173094	1KP7-JL1-CP1C 11/8/2022	128.50.100.2224.682.000	\$9.44

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DYMO STANDARD D1 LABELING TAPE BLACK PRINT ON WHITE TAPE, 1/2" W X 23' L, 1 CARTRIDGE (45013)		0.28	173094	1KP7-JL1-CP1C 11/8/2022	228.60.100.2224.682.000	\$17.63
45W USB-C REPLACEMENT CHARGER		3	173094	1KP7-JL1-CP1C 11/8/2022	128.40.100.2224.682.000	\$32.97
Check #: 130528						
PO/InvoiceTotal:						\$95.92
Vendor Total:						\$1,106.68
AMERICAN ASSOC OF FAMILY & CONSUMER SCIE						
Check Group:						
AAFCS PROFESSIONAL MEMBERSHIP DUES FOR MEGAN VINCENT - MEMBER# 204503 10/01/2022 TO 09/30/2023		1	173144	774173 11/9/2022	215.60.451.1370.810.451	\$150.00
Check #: 130529						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
ANGEL, INC.						
Check Group:						
SF -GF BREAKFAST/LUNCH FOOD		1	173129	OCT 22 11/8/2022	112.20.910.3100.630.000	\$1,206.66
SF -HP BREAKFAST/LUNCH FOOD		1	173129	OCT 22 11/8/2022	112.30.910.3100.630.000	\$1,513.29
SF -LC BREAKFAST/LUNCH FOOD		1	173129	OCT 22 11/8/2022	112.40.910.3100.630.000	\$1,232.55
SF -JH BREAKFAST/LUNCH FOOD		1	173129	OCT 22 11/8/2022	112.50.910.3100.630.000	\$748.34
SF -HS BREAKFAST/LUNCH FOOD		1	173129	OCT 22 11/8/2022	112.60.910.3100.630.000	\$854.44
SF -GA BREAKFAST /LUNCH FOOD		0.17	173129	OCT 22 11/8/2022	112.20.910.3100.630.000	\$8.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SF -HP BREAKFAST/LUNCH FOOD		0.24	173129	OCT 22 11/8/2022	112.30.910.3100.630.000	\$11.35
SF -LC BREAKFAST/LUNCH FOOD		0.16	173129	OCT 22 11/8/2022	112.40.910.3100.630.000	\$7.56
SF -JH BREAKFAST/LUNCH FOOD		0.15	173129	OCT 22 11/8/2022	112.50.910.3100.630.000	\$7.09
SF -HS BREAKFAST/LUNCH FOOD		0.28	173129	OCT 22 11/8/2022	112.60.910.3100.630.000	\$13.24
Check #: 130530						
PO/InvoiceTotal:						\$5,602.56
Vendor Total:						\$5,602.56
ASSOC FOR CAREER & TECHNICAL EDUC (ACTE)						
Check Group:						
NATIONAL AND STATE ASSOCIATION MEMBERSHIP RENEWAL FOR MEGAN VINCENT - MEMBER #406913 ACTE = 80 MT ACTE = 50 MT FACS = 25 11/1/2022 TO 10/31/2023		1	173143	2022/23 MEMBERSHIP 11/9/2022	215.60.451.1370.810.451	\$155.00
Check #: 130531						
PO/InvoiceTotal:						\$155.00
Vendor Total:						\$155.00
BLUE SKY BUILDING SUPPLY						
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	172179	2210-148232 11/8/2022	201.60.100.2600.615.262	\$47.97
Check #: 130532						
PO/InvoiceTotal:						\$47.97
Vendor Total:						\$47.97
BROOKS MARKET						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARENT TEACHER CONFERENCE - MEAL FOR STAFF 11/1/22		1	173091	V424839 11/8/2022	101.40.100.2410.581.104	\$164.37
Check #: 130533						
PO/InvoiceTotal:						\$164.37
Vendor Total:						\$164.37
BUILDING CODES BUREAU/BOILER SAFETY						
Check Group:						
BOILER LICENSE - LINCOLN BLDG #12551, 12554, 12555		2.16	172273	2022 BOILER LICENSE 11/8/2022	101.10.100.2600.810.262	\$77.76
BOILER LICENSE - LINCOLN BLDG #12551, 12554, 12555		0.84	172273	2022 BOILER LICENSE 11/8/2022	201.10.100.2600.810.262	\$30.24
BOILER LICENSE - GARFIELD #129560, 12956, 12957L		3	172273	2022 BOILER LICENSE 11/8/2022	101.20.100.2600.810.262	\$108.00
BOILER LICENSE - HIGHLAND PARK #23943. 23944		2	172273	2022 BOILER LICENSE 11/8/2022	101.30.100.2600.810.262	\$72.00
BOILER LICENSE - L&C #1828		1	172273	2022 BOILER LICENSE 11/8/2022	101.40.100.2600.810.262	\$36.00
BOILER LICENSE - JH #22360, 22361		2	172273	2022 BOILER LICENSE 11/8/2022	101.50.100.2600.810.262	\$72.00
BOILER LICENSE - FHS #28823,		1	172273	2022 BOILER LICENSE 11/8/2022	201.60.100.2600.810.262	\$36.00
BOILER LICENSE - FHS #29535, 29536, 29630		3	172273	2022 BOILER LICENSE 11/8/2022	201.60.100.2600.810.262	\$108.00
Check #: 130534						
PO/InvoiceTotal:						\$540.00
Vendor Total:						\$540.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BYTESPEED LLC						
Check Group:						
LAPTOP, LENOVO THINKPAD E15, 15.6" RYZEN 5 5500U, 8GB, 256GB, 10PRO, 1YR, 20YG003EUS		1	173058	INV0160313 11/8/2022	128.50.100.2224.682.000	\$989.00
Check #: 130535						
PO/InvoiceTotal:						\$989.00
Vendor Total:						\$989.00
CAR QUEST AUTO PARTS OF LEWISTOWN	2569					
Check Group:						
REPAIR PARTS - ROUTE BUS		0.72	172318	1551-577331 11/9/2022	110.12.100.2700.615.000	\$35.77
REPAIR PARTS - ROUTE BUS		0.28	172318	1551-577331 11/9/2022	210.12.100.2700.615.000	\$13.91
REPAIR PARTS - COA/COOP		1	172318	1552-578171 11/9/2022	115.12.890.3300.615.287	\$60.66
REPAIR PARTS - COA/COOP		1	172318	1552-578239 11/9/2022	115.12.890.3300.615.287	\$155.98
REPAIR PARTS - COA/COOP		1	172318	1552-578322 11/9/2022	115.12.890.3300.615.287	\$17.03
Check #: 130536						
PO/InvoiceTotal:						\$283.35
Vendor Total:						\$283.35
CENGAGE LEARNING INC/ GALE						
Check Group:						
BIOGRAPHY IN CONTEXT DATABASE		1	172248	79564597 11/8/2022	101.40.100.2225.682.223	\$400.93
RESEARCH IN CONTEXT DATABASE		1	172248	79564597 11/8/2022	101.40.100.2225.682.223	\$400.93
SCIENCE IN CONTEXT DATABASE		1	172248	79564597 11/8/2022	101.40.100.2225.682.223	\$400.93

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11/08/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 130537						
PO/InvoiceTotal:						\$1,202.79
Check Group:						
ACADEMIC ONE FILE		1	172251	79564598 11/9/2022	201.60.100.2225.682.106	\$275.88
GALE BIOGRAPHY IN CONTEXT		1	172251	79564598 11/9/2022	201.60.100.2225.682.106	\$275.88
GALE SCIENCE IN CONTEXT		1	172251	79564598 11/9/2022	201.60.100.2225.682.106	\$275.88
GALE US HISTORY IN CONTEXT		1	172251	79564598 11/9/2022	201.60.100.2225.682.106	\$275.88
GALE WORLD HISTORY IN CONTEXT		1	172251	79564598 11/9/2022	201.60.100.2225.682.106	\$275.88
INFO TRAC NEWSSTAND		1	172251	79564598 11/9/2022	201.60.100.2225.682.106	\$275.88
GALE OPPOSING VIEWPOINTS IN CONTEXT		1	172251	79564598 11/9/2022	201.60.100.2225.682.106	\$400.93
GENERAL ONE FILE CENGAGE		1	172251	79564598 11/9/2022	201.60.100.2225.682.106	\$400.93
Check #: 130537						
PO/InvoiceTotal:						\$2,457.14
Vendor Total:						\$3,659.93
CENTRAL LOCK & SECURITY	5651					
Check Group:						
MISC SUPPLIES		1	172761	4602 11/8/2022	201.60.100.2600.440.262	\$11.25
Check #: 130538						
PO/InvoiceTotal:						\$11.25
Vendor Total:						\$11.25
CENTRAL MONTANA PUBLISHING CO	5660					

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
EMPLOYMENT OPPORTUNITIES - BLOCK AD FOR BUILDING & MAINTENANCE TO RUN SEPT 17,21,24,28 & OCT 1, 2022		0.72	172718	00130359 11/9/2022	101.10.100.2510.540.250	\$75.60
EMPLOYMENT OPPORTUNITIES - BLOCK AD FOR BUILDING & MAINTENANCE TO RUN SEPT 17,21,24,28 & OCT 1, 2022		0.28	172718	00130359 11/9/2022	201.10.100.2510.540.250	\$29.40
Check #: 130539						
PO/InvoiceTotal:						\$105.00
Check Group:						
EMPLOYMENT OPPORTUNITIES - BLOCK AD FOR SCHOOL FOOD/ PARA PROFESSIONAL / TRANSPORTATION TO RUN OCT12, 15, & 19TH 2022		0.72	173019	00130640,710,75 11/9/2022	101.10.100.2510.540.250	\$257.40
EMPLOYMENT OPPORTUNITIES - BLOCK AD FOR SCHOOL FOOD/ PARA PROFESSIONAL / TRANSPORTATION TO RUN OCT12, 15, & 19TH 2022		0.28	173019	00130640,710,75 11/9/2022	201.10.100.2510.540.250	\$100.10
Check #: 130539						
PO/InvoiceTotal:						\$357.50
Vendor Total:						\$462.50
CENTRAL MONTANA VARIETY STORE						
Check Group:						
FHS CHOIR CLASSROOM SUPPLIES		1	172624	23473316083122 15915 11/8/2022	201.60.100.1472.610.106	\$35.75
Check #: 130540						
PO/InvoiceTotal:						\$35.75
Vendor Total:						\$35.75
CENTRUM SOUND SYSTEMS						
Check Group:						

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPLACEMENT ANTENNA FOR 925RS FOR FRONTROW SPEAKERS FOR GYM SOUND SYSTEM		2	173033	29114 11/9/2022	101.30.100.1000.610.103	\$52.00
					Check #: 130541	
					PO/InvoiceTotal:	\$52.00
					Vendor Total:	\$52.00
CITY OF LEWISTOWN	6062					
Check Group:						
LEWIS AND CLARK ELEMENTARY ADDTIONS - ANSWER DESIGNER QUESTION ON PLAN REVIEW COMMENTS		1	172649	1 11/8/2022	160.40.100.4600.725.021	\$68.75
					Check #: 130542	
					PO/InvoiceTotal:	\$68.75
					Vendor Total:	\$68.75
DELTA KITS						
Check Group:						
WIDSHIELD REPAIR RESIN QTY 1/TAPE, VACUUME PIT RESIN		0.72	173026	95504 11/9/2022	110.12.100.2710.615.000	\$98.65
WIDSHIELD REPAIR RESIN QTY 1/TAPE, VACUUME PIT RESIN		0.28	173026	95504 11/9/2022	210.12.100.2700.615.000	\$35.84
					Check #: 130543	
					PO/InvoiceTotal:	\$134.49
					Vendor Total:	\$134.49
DEPARTMENT OF JUSTICE	2274					
Check Group:						
FINGER PRINTING EXPENSE FOR OCT 2022 8PEOPLE AT 30.00 EACH 2 PEOPLE AT 25.00 EACH		0.72	173127	162800 11/8/2022	101.10.100.2510.330.250	\$208.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FINGER PRINTING EXPENSE FOR OCT 2022 8PEOPLE AT 30.00 EACH 2 PEOPLE AT 25.00 EACH		0.28	173127	162800 11/8/2022	201.10.100.2510.330.250	\$81.20
Check #: 130544						
PO/InvoiceTotal:						\$290.00
Vendor Total:						\$290.00
DOREEN ALICE HEINTZ						
Check Group:						
REIMBURSEMENT FOR MEALS AND MILEAGE FOR MCEL ON OCT 19-21, 2022		0.72	173136	MCEL TRVL 10/19 11/9/2022	101.10.100.2321.582.230	\$279.72
REIMBURSEMENT FOR MEALS AND MILEAGE FOR MCEL ON OCT 19-21, 2022		0.28	173136	MCEL TRVL 10/19 11/9/2022	201.10.100.2321.582.230	\$108.78
Check #: 130545						
PO/InvoiceTotal:						\$388.50
Vendor Total:						\$388.50
EC SHIRTS						
Check Group:						
TEAM WEBB TSHIRTS, CUSTOM LOGO,		1	173046	100 11/9/2022	115.50.100.1000.610.235	\$125.00
Check #: 130546						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
ECKROTH MUSIC						
Check Group:						
CONN FLIP FOLDER	10574	20	172615	4595387 11/9/2022	201.60.100.1471.610.106	\$120.00
Check #: 130547						
PO/InvoiceTotal:						\$120.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEASURES OF SUCCESS BOOK 1 - FLUTE		7	172695	4652042/4627923 11/9/2022	115.40.100.1000.640.104	\$62.65
MEASURES OF SUCCESS BOOK 1 - CLARINET		3	172695	4652042/4627923 11/9/2022	115.40.100.1000.640.104	\$26.85
MEASURES OF SUCCESS BOOK 1 - ALTO SAX		9	172695	4652042/4627923 11/9/2022	115.40.100.1000.640.104	\$80.55
MEASURES OF SUCCESS BOOK 1 -TENOR SAX		1	172695	4652042/4627923 11/9/2022	115.40.100.1000.640.104	\$8.95
MEASURES OF SUCCESS BOOK 1 - FRENCH HORN		3	172695	4652042/4627923 11/9/2022	115.40.100.1000.640.104	\$29.85
MEASURES OF SUCCESS BOOK 1 - TRUMPET		8	172695	4652042/4627923 11/9/2022	115.40.100.1000.640.104	\$71.60
MEASURES OF SUCCESS BOOK 1 - TROMBONE		5	172695	4652042/4627923 11/9/2022	115.40.100.1000.640.104	\$44.75
MEASURES OF SUCCESS BOOK 1 - BARITONE BC		2	172695	4652042/4627923 11/9/2022	115.40.100.1000.640.104	\$17.90
MEASURES OF SUCCESS BOOK 1 - TUBA		1	172695	4652042/4627923 11/9/2022	115.40.100.1000.640.104	\$8.95
MEASURES OF SUCCESS BOOK 1 - PRECUSSION		7	172695	4652042/4627923 11/9/2022	115.40.100.1000.640.104	\$118.65

Check #: 130547

PO/InvoiceTotal:	\$470.70
Vendor Total:	\$590.70

FAITH SEE

Check Group:

REIMBURSEMENT - ITEMS FOR LEWIS & CLARK SOAR STORE	1	173045	REIMBURSEMEN T 11/9/2022	115.40.100.1000.610.104	\$63.43
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Check #: 130548

PO/InvoiceTotal:	\$63.43
Vendor Total:	\$63.43

Lewistown School District No. One

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11/08/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FERGUS AUTO PARTS	13460					
Check Group:						
REPAIR PARTS - ACTIVITY BUSES		0.8	172320	768228 11/8/2022	201.12.720.2700.615.356	\$5.92
REPAIR PARTS - ACTIVITY BUSES		0.2	172320	768228 11/8/2022	101.12.720.2700.615.355	\$1.48
REPAIR PARTS - ROUTE BUS		0.72	172320	768266 11/8/2022	110.12.100.2700.615.000	\$22.87
REPAIR PARTS - ROUTE BUS		0.28	172320	768266 11/8/2022	210.12.100.2700.615.000	\$8.89
REPAIR PARTS - ROUTE BUS		0.72	172320	768345 11/8/2022	110.12.100.2700.615.000	\$93.18
REPAIR PARTS - ROUTE BUS		0.28	172320	768345 11/8/2022	210.12.100.2700.615.000	\$36.24
REPAIR PARTS - ROUTE BUS		0.72	172320	768374 11/8/2022	110.12.100.2700.615.000	\$94.31
REPAIR PARTS - ROUTE BUS		0.28	172320	768374 11/8/2022	210.12.100.2700.615.000	\$36.68
REPAIR PARTS - COA/COOP		1	172320	768375 11/8/2022	115.12.890.3300.615.287	\$71.64
REPAIR PARTS - COA/COOP		1	172320	768394 11/8/2022	115.12.890.3300.615.287	\$37.57
REPAIR PARTS - ROUTE BUS		0.72	172320	768506 11/8/2022	110.12.100.2700.615.000	\$23.80
REPAIR PARTS - ROUTE BUS		0.28	172320	768506 11/8/2022	210.12.100.2700.615.000	\$9.26
SUPPLIES		0.7	172320	768516 11/8/2022	110.12.100.2700.610.000	\$34.07
SUPPLIES		0.3	172320	768516 11/8/2022	210.12.100.2700.610.000	\$14.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		0.72	172320	768577 11/8/2022	110.12.100.2700.610.000	\$25.16
SUPPLIES		0.28	172320	768577 11/8/2022	210.12.100.2700.610.000	\$9.79
REPAIR PARTS - ACTIVITY BUSES		0.8	172320	768753 11/8/2022	201.12.720.2700.615.356	\$27.70
REPAIR PARTS - ACTIVITY BUSES		0.2	172320	768753 11/8/2022	101.12.720.2700.615.355	\$6.92
SUPPLIES		0.72	172320	768880 11/8/2022	110.12.100.2700.610.000	\$21.59
SUPPLIES		0.28	172320	768880 11/8/2022	210.12.100.2700.610.000	\$8.39
REPAIR PARTS - COA/COOP		1	172320	769404 11/8/2022	115.12.890.3300.615.287	\$82.36
SUPPLIES		0.72	172320	769578 11/8/2022	110.12.100.2700.610.000	\$23.88
SUPPLIES		0.28	172320	769578 11/8/2022	210.12.100.2700.610.000	\$9.29
REPAIR PARTS - COA/COOP		1	172320	769726 11/8/2022	115.12.890.3300.615.287	\$47.84
REPAIR PARTS- FLEET VEHICLES		1.87	172320	V964821 11/8/2022	101.20.100.2600.615.262	\$1.87
REPAIR PARTS- FLEET VEHICLES		2.64	172320	V964821 11/8/2022	101.30.100.2600.615.262	\$2.64
REPAIR PARTS- FLEET VEHICLES		1.76	172320	V964821 11/8/2022	101.40.100.2600.615.262	\$1.76
REPAIR PARTS- FLEET VEHICLES		1.65	172320	V964821 11/8/2022	101.50.100.2600.615.262	\$1.65
REPAIR PARTS- FLEET VEHICLES		3.1	172320	V964821 11/8/2022	201.60.100.2600.615.262	\$3.10

Check #: 130549

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$764.45
						Vendor Total: \$764.45
FERGUS COUNTY TREASURER	13480					
Check Group:						
TAXES FOR ELEMENTARY #2028 & #2634		0.24	172441	2022 TAXES- 1ST HALF 11/8/2022	101.20.100.2600.440.000	\$2,116.95
TAXES FOR ELEMENTARY #2028 & #2634		0.33	172441	2022 TAXES- 1ST HALF 11/8/2022	101.30.100.2600.440.000	\$2,910.80
TAXES FOR ELEMENTARY #2028 & #2634		0.22	172441	2022 TAXES- 1ST HALF 11/8/2022	101.40.100.2600.440.000	\$1,940.54
TAXES FOR ELEMENTARY #2028 & #2634		0.21	172441	2022 TAXES- 1ST HALF 11/8/2022	101.50.100.2600.440.000	\$1,852.33
TAXES FOR HIGH SCHOOL #0507 & #2807		1	172441	2022 TAXES- 1ST HALF 11/8/2022	201.60.100.2600.440.000	\$9,629.17
TAXES FOR THE BUS BARN		0.5	172441	2022 TAXES- 1ST HALF 11/8/2022	110.12.100.2600.440.000	\$1,276.80
TAXES FOR THE BUS BARN		0.5	172441	2022 TAXES- 1ST HALF 11/8/2022	210.12.100.2600.440.000	\$1,276.80
Check #: 130550						
						PO/InvoiceTotal: \$21,003.39
Check Group:						
2022 TAXES FOR THE CMEC BUILDING ON AIRPORT ROAD		0.5	172442	0000034800 11/8/2022	282.16.890.3300.440.824	\$1,178.14
2022 TAXES FOR THE CMEC BUILDING ON AIRPORT ROAD		0.08	172442	0000034800 11/8/2022	101.20.100.2600.440.000	\$188.50

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2022 TAXES FOR THE CMEC BUILDING ON AIRPORT ROAD		0.12	172442	0000034800 11/8/2022	101.30.100.2600.440.000	\$282.75
2022 TAXES FOR THE CMEC BUILDING ON AIRPORT ROAD		0.08	172442	0000034800 11/8/2022	101.40.100.2600.440.000	\$188.50
2022 TAXES FOR THE CMEC BUILDING ON AIRPORT ROAD		0.08	172442	0000034800 11/8/2022	101.50.100.2600.440.000	\$188.50
2022 TAXES FOR THE CMEC BUILDING ON AIRPORT ROAD		0.14	172442	0000034800 11/8/2022	201.60.100.2600.440.000	\$329.88
Check #: 130550						
PO/InvoiceTotal:						\$2,356.27
Vendor Total:						\$23,359.66
FLEET WHOLESALE SUPPLY CO.	14125					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	172763	483798 11/8/2022	201.60.100.2600.610.262	\$45.00
Check #: 130551						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
FOLLETT CONTENT SOLUTIONS	14439					
Check Group:						
41 TITLES		0.26	172746	546942 11/9/2022	282.30.100.2225.640.201	\$91.94
41 TITLES		0.74	172746	546942 11/9/2022	101.30.100.2225.640.223	\$261.66
CATALOGING & PROCESSING		1	172746	546942 11/9/2022	101.30.100.2225.640.223	\$27.25
41 TITLES		0.26	172746	546942F 11/9/2022	282.30.100.2225.640.201	\$64.81

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41 TITLES		0.74	172746	546942F 11/9/2022	101.30.100.2225.640.223	\$184.45
CATALOGING & PROCESSING		1	172746	546942F 11/9/2022	101.30.100.2225.640.223	\$17.43
Check #: 130552						
PO/InvoiceTotal:						\$647.54
Vendor Total:						\$647.54
GOPHER SPORT/ MOVING MINDS	017070					
Check Group:						
RAINBOW GAMEPLAY - TEAM TRIPLE TOSS		1	172626	IN225110 11/9/2022	101.40.100.1340.610.104	\$334.90
Check #: 130553						
PO/InvoiceTotal:						\$334.90
Check Group:						
RAINBOW PLAYGROUND BALLS-7"DIAMETER		1	173010	IN228747 11/9/2022	101.20.100.1000.610.102	\$39.12
RAINBOW PLAYGROUND BALLS-8.5" DIAMETER		1	173010	IN228747 11/9/2022	101.20.100.1000.610.102	\$44.46
RAINBOW PLAYGROUND BALLS-10" DIAMETER		1	173010	IN228747 11/9/2022	101.20.100.1000.610.102	\$53.36
Check #: 130553						
PO/InvoiceTotal:						\$136.94
Vendor Total:						\$471.84
GRAINGER INC	17307					
Check Group:						
VACUUM BREAKER REPAIR KIT FHS		2	172986	9472886770 11/9/2022	201.60.100.2600.615.262	\$62.02
ELECTRODE STORAGE SOLUTION FOR BOILER TESTING		0.17	172986	9479908866 11/9/2022	101.20.100.2600.610.262	\$4.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRODE STORAGE SOLUTION FOR BOILER TESTING		0.24	172986	9479908866 11/9/2022	101.30.100.2600.610.262	\$6.22
ELECTRODE STORAGE SOLUTION FOR BOILER TESTING		0.16	172986	9479908866 11/9/2022	101.40.100.2600.610.262	\$4.14
ELECTRODE STORAGE SOLUTION FOR BOILER TESTING		0.15	172986	9479908866 11/9/2022	101.50.100.2600.610.262	\$3.89
ELECTRODE STORAGE SOLUTION FOR BOILER TESTING		0.28	172986	9479908866 11/9/2022	201.60.100.2600.610.262	\$7.25
Check #: 130554						
PO/InvoiceTotal:						\$87.92
Check Group:						
GAS PRESSURE REGULATOR FOR FHS GREENHOUSE		1	173087	8007645516 11/9/2022	201.60.100.2600.615.262	\$86.25
MACHINE SCREW #12-24 100PK		0.17	173087	8007645516 11/9/2022	101.20.100.2600.610.262	\$0.70
MACHINE SCREW #12-24 100PK		0.24	173087	8007645516 11/9/2022	101.30.100.2600.610.262	\$0.99
MACHINE SCREW #12-24 100PK		0.16	173087	8007645516 11/9/2022	101.40.100.2600.610.262	\$0.66
MACHINE SCREW #12-24 100PK		0.15	173087	8007645516 11/9/2022	101.50.100.2600.610.262	\$0.62
MACHINE SCREW #12-24 100PK		0.28	173087	8007645516 11/9/2022	201.60.100.2600.610.262	\$1.15
J LEG STOCK POLYETHYLENE 12 RAIL FOR FHS GYM		2	173087	8007645516 11/9/2022	201.60.100.2600.610.262	\$100.92
Check #: 130554						
PO/InvoiceTotal:						\$191.29
Vendor Total:						\$279.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAN PRAIRE RANCH BEEF						
Check Group:						
LOCAL BEEF 11/02/22 118 5# CHUBS TOTALING 590# @\$4.10/POUND		0.17	173104	000021 11/8/2022	112.20.910.3100.630.000	\$411.23
LOCAL BEEF 11/02/22 118 5# CHUBS TOTALING 590# @\$4.10/POUND		0.24	173104	000021 11/8/2022	112.30.910.3100.630.000	\$580.56
LOCAL BEEF 11/02/22 118 5# CHUBS TOTALING 590# @\$4.10/POUND		0.16	173104	000021 11/8/2022	112.40.910.3100.630.000	\$387.04
LOCAL BEEF 11/02/22 118 5# CHUBS TOTALING 590# @\$4.10/POUND		0.15	173104	000021 11/8/2022	112.50.910.3100.630.000	\$362.85
LOCAL BEEF 11/02/22 118 5# CHUBS TOTALING 590# @\$4.10/POUND		0.28	173104	000021 11/8/2022	112.60.910.3100.630.000	\$677.32
Check #: 130555						
PO/InvoiceTotal:						\$2,419.00
Vendor Total:						\$2,419.00
HARLOW'S BUS SALES INC 3273						
Check Group:						
RH REAR FENDER EXTENSION FOR COUNCIL ON AGING BUS QTY 1		1	172862	03P4935 11/8/2022	115.12.890.3300.615.287	\$448.42
Check #: 130556						
PO/InvoiceTotal:						\$448.42
Check Group:						
MICRO SWITCH FOR WHEELCHAIR LIFT. COUNCIL ON AGING QTY 2		2	173063	01P9672 11/8/2022	115.12.890.3300.615.287	\$127.33
Check #: 130556						
PO/InvoiceTotal:						\$127.33
Vendor Total:						\$575.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOME DEPOT PRO						
Check Group:						
PROTEAM 1- 1/2 IN DOUBLE SWIBEL ELBOW		1	173008	712008374 11/9/2022	101.50.100.2600.615.262	\$9.38
RENOWN MINT 9		1.7	173008	712008374 11/9/2022	101.20.100.2600.610.262	\$44.47
RENOWN MINT 9		2.4	173008	712008374 11/9/2022	101.30.100.2600.610.262	\$62.78
RENOWN MINT 9		1.6	173008	712008374 11/9/2022	101.40.100.2600.610.262	\$41.86
RENOWN MINT 9		1.5	173008	712008374 11/9/2022	101.50.100.2600.610.262	\$39.24
RENOWN MINT 9		2.8	173008	712008374 11/9/2022	201.60.100.2600.610.262	\$73.25
RENOWN WAVE 3D COTTON BLOSSOM URINAL SCREEN		0.34	173008	712008374 11/9/2022	101.20.100.2600.610.262	\$44.06
RENOWN WAVE 3D COTTON BLOSSOM URINAL SCREEN		0.48	173008	712008374 11/9/2022	101.30.100.2600.610.262	\$62.21
RENOWN WAVE 3D COTTON BLOSSOM URINAL SCREEN		0.32	173008	712008374 11/9/2022	101.40.100.2600.610.262	\$41.47
RENOWN WAVE 3D COTTON BLOSSOM URINAL SCREEN		0.3	173008	712008374 11/9/2022	101.50.100.2600.610.262	\$38.88
RENOWN WAVE 3D COTTON BLOSSOM URINAL SCREEN		0.56	173008	712008374 11/9/2022	201.60.100.2600.610.262	\$72.58
					Check #: 130557	
					PO/InvoiceTotal:	\$530.18
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROTEAM PROFORCE 1500XP VACUUM FOR L&C		1	173040	713230787 11/8/2022	101.40.100.2600.660.262	\$540.00
PRO TEAM MICRO CLOTH FILTER		1	173040	713230787 11/8/2022	201.60.100.2600.615.262	\$21.23
Check #: 130557						
PO/InvoiceTotal:						\$561.23
Vendor Total:						\$1,091.41
JACKIE JENSEN PHOTOGRAPHY						
Check Group:						
FRESHMAN CLASS OF 2026 PICTURE		1	173053	FRESHMAN PICTURE 11/9/2022	201.60.100.2410.610.106	\$100.00
Check #: 130558						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
JILL E SCHWEDE						
Check Group:						
REIMBURSEMENT FOR PETCO PURCHASE - CLASSROOM PET FISH, LEARNING RESPONSIBILITIES OF FEEDING AND CLEANING TANKE FOR A CLASSROOM JOB \$31.08 AND AMAZON PURCHASE OF OXIMETER TO SHOW CHILDREN THEIR HEARTRATE AS A VISUAL FOR SELF REGULATION CALMING TOOL - REIMBURSEMENT TO JILL SCHWEDE WITH PTO FUNDS		1	173111	REIMBURSEMEN T 11/8/2022	115.50.100.1000.610.235	\$45.98
Check #: 130559						
PO/InvoiceTotal:						\$45.98
Vendor Total:						\$45.98
K4 INSPECTIONS INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ONSITE WELD AND STRUCTURAL STEEL BOLTING INSPECTION FOR LEWIS & CLARK CLASSROOM ADDITION - PHASE 1		1	172515	2746 11/9/2022	160.40.100.4600.725.021	\$1,231.00
Check #: 130560						
PO/InvoiceTotal:						\$1,231.00
Vendor Total:						\$1,231.00
KELLEY CONNECT	48882					
Check Group:						
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.72	172411	IN1158501 11/9/2022	101.10.100.2540.440.250	\$435.97
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.28	172411	IN1158501 11/9/2022	201.10.100.2540.440.250	\$169.55
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.72	172411	IN1162741 11/8/2022	101.10.100.2540.440.250	\$27.72
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.28	172411	IN1162741 11/8/2022	201.10.100.2540.440.250	\$10.78
Check #: 130561						
PO/InvoiceTotal:						\$644.02
Check Group:						
STAPLES FOR BOTH OF THE CANON COPIERS AT THE HIGH SCHOOL OFFICE		2	173095	IN1166179 11/9/2022	201.60.100.2410.610.106	\$127.00
Check #: 130561						
PO/InvoiceTotal:						\$127.00
Check Group:						
XEROX CORNER STAPLE REFILL WITH WASTE BOX		0.3	173115	IN1174095 11/8/2022	201.10.100.2540.610.250	\$66.60
XEROX STAPLE CARTRIDGE FOR PROFESSIONAL FINISHER BOOKLET MAKER		0.72	173115	IN1174095 11/8/2022	101.10.100.2540.610.250	\$154.79

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XEROX STAPLE CARTRIDGE FOR PROFESSIONAL FINISHER BOOKLET MAKER		0.28	173115	IN1174095 11/8/2022	201.10.100.2540.610.250	\$60.20
XEROX CORNER STAPLE REFILL WITH WASTE BOX		0.7	173115	IN1174095 11/8/2022	101.10.100.2540.610.250	\$150.40
Check #: 130561						
PO/InvoiceTotal:						\$431.99
Vendor Total:						\$1,203.01
KR CHEMICAL SUPPLY LLC						
Check Group:						
1 SOLID DETERGENT @\$132.00/ 1 CASE QUICK SAN 10 SANITIZER @ \$124.00		0.17	173086	1765 11/9/2022	112.20.910.3100.610.000	\$43.52
1 SOLID DETERGENT @\$132.00/ 1 CASE QUICK SAN 10 SANITIZER @ \$124.00		0.24	173086	1765 11/9/2022	112.30.910.3100.610.000	\$61.44
1 SOLID DETERGENT @\$132.00/ 1 CASE QUICK SAN 10 SANITIZER @ \$124.00		0.16	173086	1765 11/9/2022	112.40.910.3100.610.000	\$40.96
1 SOLID DETERGENT @\$132.00/ 1 CASE QUICK SAN 10 SANITIZER @ \$124.00		0.15	173086	1765 11/9/2022	112.50.910.3100.610.000	\$38.40
1 SOLID DETERGENT @\$132.00/ 1 CASE QUICK SAN 10 SANITIZER @ \$124.00		0.28	173086	1765 11/9/2022	112.60.910.3100.610.000	\$71.68
Check #: 130562						
PO/InvoiceTotal:						\$256.00
Vendor Total:						\$256.00
LEARNING UPGRADE LLC						
Check Group:						
8 MORE LICENSES FOR SITE ACCESS UPGRADE - STUDENT ANNUAL LICENSE - WE HOLD A CURRENT LICENSE FOR 18 - WOULD LIKE 8 MORE		8	173024	17423 11/9/2022	101.50.280.1000.682.105	\$240.00

Check #: 130563

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$240.00
						Vendor Total: \$240.00
LEWISTOWN CHAMBER OF COMMERCE	29056					
Check Group:						
\$5.00 CHAMBER BUCKS FOR STUDENTS WHO GOT 300% OF GOAL FOR AR		10	173059	132	101.50.100.2225.610.223	\$50.00
				11/8/2022		
					Check #: 130564	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
LEWISTOWN HONDA	29064					
Check Group:						
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.17	172175	299683	101.20.100.2600.615.262	\$7.55
				11/8/2022		
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.24	172175	299683	101.30.100.2600.615.262	\$10.65
				11/8/2022		
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.16	172175	299683	101.40.100.2600.615.262	\$7.10
				11/8/2022		
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.15	172175	299683	101.50.100.2600.615.262	\$6.66
				11/8/2022		
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.28	172175	299683	201.60.100.2600.615.262	\$12.43
				11/8/2022		
					Check #: 130565	
						PO/InvoiceTotal: \$44.39
						Vendor Total: \$44.39
LEWISTOWN RENTAL LLC						
Check Group:						
RENTAL OF EQUIPMENT TO INSTAL THE SHOT CLOCK		1	173132	115828-1	215.60.720.3502.730.108	\$422.50
				11/9/2022		
					Check #: 130566	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$422.50
						Vendor Total: \$422.50
LEWISTOWN ROTARY CLUB						
Check Group:						
QUARTERLY ROTARY DUES FOR REBEKAH RHOADES		0.72	172517	2820 11/8/2022	101.10.100.2510.810.250	\$111.60
QUARTERLY ROTARY DUES FOR REBEKAH RHOADES		0.28	172517	2820 11/8/2022	201.10.100.2510.810.250	\$43.40
Check #: 130567						PO/InvoiceTotal: \$155.00
						Vendor Total: \$155.00
LEWISTOWN WATER DEPARTMENT 29088						
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	172876	NOV - CMEC 2022 11/8/2022	282.16.890.3300.421.824	\$116.11
SEWER/WATER - CMEC SPRINKLERS		1	172876	NOV - CMEC 2022 11/8/2022	282.16.890.3300.421.824	\$116.69
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	172876	NOV - CMEC 2022 11/8/2022	201.60.100.2600.421.262	\$35.56
Check #: 130568						PO/InvoiceTotal: \$268.36
Check Group:						
WATER/SEWER-GARFIELD		1	172877	NOV 2022 11/8/2022	101.20.100.2600.421.262	\$778.58
WATER/SEWER-HIGHLAND PARK		1	172877	NOV 2022 11/8/2022	101.30.100.2600.421.262	\$828.00
308.06WATER/SEWER-LEWIS & CLARK		1	172877	NOV 2022 11/8/2022	101.40.100.2600.421.262	\$308.06

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WATER/SEWER-JR. HIGH		1	172877	NOV 2022 11/8/2022	101.50.100.2600.421.262	\$141.06
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	172877	NOV 2022 11/8/2022	101.50.100.2600.421.262	\$42.86
WATER/SEWER-FERGUS HIGH		1	172877	NOV 2022 11/8/2022	201.60.100.2600.421.262	\$1,819.82
WATER/SEWER-FHS WARMING HOUSE		1	172877	NOV 2022 11/8/2022	201.60.100.2600.421.262	\$46.79
WATER/SEWER-LINCOLN BLDG		0.72	172877	NOV 2022 11/8/2022	101.10.100.2600.421.262	\$157.18
WATER/SEWER-LINCOLN BLDG		0.28	172877	NOV 2022 11/8/2022	201.10.100.2600.421.262	\$61.12
WATER/SEWER- NEW BUS BARN		0.72	172877	NOV 2022 11/8/2022	110.12.100.2600.421.000	\$74.82
WATER/SEWER- NEW BUS BARN		0.28	172877	NOV 2022 11/8/2022	210.12.100.2600.421.000	\$29.09
WATER/SEWER - LINCOLN SPRINKLERS		0.72	172877	NOV 2022 11/8/2022	101.10.100.2600.421.262	\$19.46
WATER/SEWER - LINCOLN SPRINKLERS		0.28	172877	NOV 2022 11/8/2022	201.10.100.2600.421.262	\$7.57
Check #: 130568						
PO/InvoiceTotal:						\$4,314.41
Vendor Total:						\$4,582.77
MALSAM WATER SOLUTIONS	2365					
Check Group:						
WATER SOFTENER SALT: 1 PALLET OF 49 BAGS 9/21/22		0.17	172748	556X01396009 11/8/2022	112.20.910.3100.610.000	\$93.71
WATER SOFTENER SALT: 1 PALLET OF 49 BAGS 9/21/22		0.24	172748	556X01396009 11/8/2022	112.30.910.3100.610.000	\$132.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER SOFTENER SALT: 1 PALLET OF 49 BAGS 9/21/22		0.16	172748	556X01396009 11/8/2022	112.40.910.3100.610.000	\$88.20
WATER SOFTENER SALT: 1 PALLET OF 49 BAGS 9/21/22		0.15	172748	556X01396009 11/8/2022	112.50.910.3100.610.000	\$82.69
WATER SOFTENER SALT: 1 PALLET OF 49 BAGS 9/21/22		0.28	172748	556X01396009 11/8/2022	112.60.910.3100.610.000	\$154.35
Check #: 130569						
PO/InvoiceTotal:						\$551.25
Vendor Total:						\$551.25
MASBO	32626					
Check Group:						
REGISTRATION FEE FOR REBEKAH RHOADES TO ATTEND DECEMBER 1 WEBINAR - ELECTIONS		1	173128	11155 11/8/2022	101.10.100.2510.581.250	\$75.00
Check #: 130570						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
MATTHEW S DONALDSON						
Check Group:						
REIMBURSEMENT FOR WIRELESS KEYBOARD/MOUSE FOR CLASSROOM		1	173044	PTO REIM 11/8/2022	115.50.100.1000.610.235	\$44.88
REIMBURSEMNT FOR PUMPKIN FOR CLASSROOM SCARECROW CONTEST		1	173044	PTO REIM 11/8/2022	115.50.100.1000.610.235	\$4.48
Check #: 130571						
PO/InvoiceTotal:						\$49.36
Vendor Total:						\$49.36
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	172813	NOV INTERNET 2022 11/8/2022	128.20.100.2224.535.000	\$6.79
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.24	172813	NOV INTERNET 2022 11/8/2022	128.30.100.2224.535.000	\$9.59
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.16	172813	NOV INTERNET 2022 11/8/2022	128.40.100.2224.535.000	\$6.39
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	172813	NOV INTERNET 2022 11/8/2022	128.50.100.2224.535.000	\$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.28	172813	NOV INTERNET 2022 11/8/2022	228.60.100.2224.535.000	\$11.19
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.72	172813	NOV INTERNET 2022 11/8/2022	101.10.100.2300.535.262	\$28.76
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.28	172813	NOV INTERNET 2022 11/8/2022	201.10.100.2300.535.262	\$11.19
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	172813	NOV INTERNET 2022 11/8/2022	128.20.100.2224.535.000	\$2.75
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.24	172813	NOV INTERNET 2022 11/8/2022	128.30.100.2224.535.000	\$3.89
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.16	172813	NOV INTERNET 2022 11/8/2022	128.40.100.2224.535.000	\$2.59
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	172813	NOV INTERNET 2022 11/8/2022	128.50.100.2224.535.000	\$2.43
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.28	172813	NOV INTERNET 2022 11/8/2022	228.60.100.2224.535.000	\$4.54

Check #: 130572

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$96.10
Check Group:						
LONG DISTANCE - GARFIELD		1	172814	NOV 2022 11/8/2022	101.20.100.2410.531.262	\$111.81
LONG DISTANCE - HPARK		1	172814	NOV 2022 11/8/2022	101.30.100.2410.531.262	\$116.54
LONG DISTANCE - L & C		1	172814	NOV 2022 11/8/2022	101.40.100.2410.531.262	\$110.21
LONG DISTANCE - JR. HIGH		1	172814	NOV 2022 11/8/2022	101.50.100.2410.531.262	\$162.73
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.17	172814	NOV 2022 11/8/2022	101.20.100.2410.531.262	\$148.48
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.24	172814	NOV 2022 11/8/2022	101.30.100.2410.531.262	\$209.62
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.16	172814	NOV 2022 11/8/2022	101.40.100.2410.531.262	\$139.75
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.15	172814	NOV 2022 11/8/2022	101.50.100.2410.531.262	\$131.01
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.28	172814	NOV 2022 11/8/2022	201.60.100.2410.531.262	\$244.56
LONG DISTANCE - TRANSP		0.72	172814	NOV 2022 11/8/2022	110.12.100.2700.531.000	\$151.07
LONG DISTANCE - TRANSP		0.28	172814	NOV 2022 11/8/2022	210.12.100.2700.531.000	\$58.75
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.72	172814	NOV 2022 11/8/2022	101.10.100.2300.531.262	\$376.52
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.28	172814	NOV 2022 11/8/2022	201.10.100.2300.531.262	\$146.42
LONG DISTANCE - CMEC		1	172814	NOV 2022 11/8/2022	282.16.890.3300.531.824	\$143.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,250.87
						Vendor Total: \$2,346.97
MONTANA BROOM & BRUSH COMPANY	32624					
Check Group:						
ROLL TOWELS WHITE		166.53	173039	248474 11/9/2022	101.20.100.2600.610.262	\$166.53
ROLL TOWELS WHITE		232.82	173039	248474 11/9/2022	101.30.100.2600.610.262	\$232.82
ROLL TOWELS WHITE		155.22	173039	248474 11/9/2022	101.40.100.2600.610.262	\$155.22
ROLL TOWELS WHITE		145.52	173039	248474 11/9/2022	101.50.100.2600.610.262	\$145.52
ROLL TOWELS WHITE		270.01	173039	248474 11/9/2022	201.60.100.2600.610.262	\$270.01
JUMBO JR. TOILET PAPER FOR FHS		10	173039	248474 11/9/2022	201.60.100.2600.610.262	\$314.64
SNOWPLOW ICE MELT		11.76	173039	248474 11/9/2022	101.20.100.2600.610.262	\$156.38
SNOWPLOW ICE MELT		16.17	173039	248474 11/9/2022	101.30.100.2600.610.262	\$215.02
SNOWPLOW ICE MELT		10.78	173039	248474 11/9/2022	101.40.100.2600.610.262	\$143.35
SNOWPLOW ICE MELT		10.29	173039	248474 11/9/2022	101.50.100.2600.610.262	\$136.83
						Check #: 130573
						PO/InvoiceTotal: \$1,936.32
						Vendor Total: \$1,936.32
MONTANA DEPARTMENT OF REVENUE	32629					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1% CONTRACTOR TAX HELD FROM SUMMIT ROOFING ON THE JH ROOF PROJECT		1	172389	SUMMIT-APP #2 11/9/2022	160.50.100.4600.725.021	\$1,449.34
Check #: 130574						
PO/InvoiceTotal:						\$1,449.34
Check Group:						
CONTRACTOR TAX FOR UNIVERSAL HEATING & COOLING FOR THE HS HEAT PUMP (PO# 172559)		1	172560	1% TAX- UNIV HEAT 11/8/2022	201.60.100.2600.740.262	\$64.43
Check #: 130574						
PO/InvoiceTotal:						\$64.43
Vendor Total:						\$1,513.77
MOTOR POWER EQUIPMENT COMPANY						
Check Group:						
FUEL FILTER FOR YELLOW BUS QTY4		0.72	173007	01BI427933 11/8/2022	110.12.100.2700.615.000	\$118.08
FUEL FILTER FOR YELLOW BUS QTY4		0.28	173007	01BI427933 11/8/2022	210.12.100.2700.615.000	\$45.92
Check #: 130575						
PO/InvoiceTotal:						\$164.00
Check Group:						
FILTER FOR YELLOW BUS QTY2		0.72	173096	01BI431085 11/8/2022	110.12.100.2700.615.000	\$141.19
FILTER FOR YELLOW BUS QTY2		0.28	173096	01BI431085 11/8/2022	210.12.100.2700.615.000	\$73.45
Check #: 130575						
PO/InvoiceTotal:						\$214.64
Check Group:						
ON-SPOT CHAIN WHEEL FOR YELLOW BUSES QTY4		0.72	173097	01BI431889 11/8/2022	110.12.100.2700.615.000	\$364.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ON-SPOT CHAIN WHEEL FOR YELLOW BUSES QTY4		0.28	173097	01BI431889 11/8/2022	210.12.100.2700.615.000	\$134.16
Check #: 130575						
PO/InvoiceTotal:						\$498.38
Check Group:						
CROSSTUBE FOR YELLOW BUS QTY1		0.72	173098	01BI429402 11/8/2022	110.12.100.2700.615.000	\$93.45
CROSSTUBE FOR YELLOW BUS QTY1		0.28	173098	01BI429402 11/8/2022	210.12.100.2700.615.000	\$36.34
Check #: 130575						
PO/InvoiceTotal:						\$129.79
Vendor Total:						\$1,006.81
MOUNTAIN ALARM						
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	172207	3123427 11/9/2022	282.16.890.3300.440.824	\$64.04
Check #: 130576						
PO/InvoiceTotal:						\$64.04
Vendor Total:						\$64.04
MSU FERGUS COUNTY EXTENSION	13474					
Check Group:						
23 BOOKS FOR SERVE SAFE CLASS \$5.00 EACH CLASS WILL BE HELD ON 11/03/22		0.17	173099	103122 11/8/2022	112.20.910.3100.610.000	\$19.55
23 BOOKS FOR SERVE SAFE CLASS \$5.00 EACH CLASS WILL BE HELD ON 11/03/22		0.24	173099	103122 11/8/2022	112.30.910.3100.610.000	\$27.60
23 BOOKS FOR SERVE SAFE CLASS \$5.00 EACH CLASS WILL BE HELD ON 11/03/22		0.28	173099	103122 11/8/2022	112.60.910.3100.610.000	\$32.20

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23 BOOKS FOR SERVE SAFE CLASS \$5.00 EACH CLASS WILL BE HELD ON 11/03/22		0.16	173099	103122 11/8/2022	112.40.910.3100.610.000	\$18.40
23 BOOKS FOR SERVE SAFE CLASS \$5.00 EACH CLASS WILL BE HELD ON 11/03/22		0.15	173099	103122 11/8/2022	112.50.910.3100.610.000	\$17.25
Check #: 130577						
PO/InvoiceTotal:						\$115.00
Vendor Total:						\$115.00
MT ASSOC OF LANGUAGE TEACHERS						
Check Group:						
MEMBERSHIP DUES FOR JESSICA MILLER FOR MT ASSOCIATION OF LANGUAGE TEACHERS		1	172773	23-001 11/9/2022	201.60.100.1270.810.106	\$40.00
Check #: 130578						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	172202	11121 11/9/2022	220.60.100.2600.340.000	\$185.03
CLEANING OF CARPET/MATS AT FHS		1	172202	15095 11/9/2022	220.60.100.2600.340.000	\$140.99
Check #: 130579						
PO/InvoiceTotal:						\$326.02
Vendor Total:						\$326.02
NORTHWESTERN ENERGY						
2124						
Check Group:						
GAS FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.72	172348	OCT - CMEC SHOP 11/8/2022	101.10.100.2600.411.262	\$26.41

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GAS FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.28	172348	OCT - CMEC SHOP 11/8/2022	201.10.100.2600.411.262	\$10.27
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.72	172348	OCT - CMEC SHOP 11/8/2022	101.10.100.2600.412.262	\$54.49
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.28	172348	OCT - CMEC SHOP 11/8/2022	201.10.100.2600.412.262	\$21.19
Check #: 130580						
PO/InvoiceTotal:						\$112.36
Check Group:						
GAS FOR THE CMEC BUILDING-773 AIRPORT ROAD		1	172349	OCT - CMEC 2022 11/8/2022	282.16.890.3300.411.824	\$41.29
ELECTRIC FOR THE CMEC BUILDING		1	172349	OCT - CMEC 2022 11/8/2022	282.16.890.3300.412.824	\$691.99
Check #: 130580						
PO/InvoiceTotal:						\$733.28
Check Group:						
ELEC - BUS BARN - CROWLEY		0.72	172350	OCT BB 2022 11/9/2022	110.12.100.2600.412.000	\$349.42
ELEC - BUS BARN - CROWLEY		0.28	172350	OCT BB 2022 11/9/2022	210.12.100.2600.412.000	\$135.88
GAS - BUS BARN - CROWLEY		0.72	172350	OCT BB 2022 11/9/2022	110.12.100.2600.411.000	\$22.31
GAS - BUS BARN - CROWLEY		0.28	172350	OCT BB 2022 11/9/2022	210.12.100.2600.411.000	\$8.68
Check #: 130580						
PO/InvoiceTotal:						\$516.29
Check Group:						

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ELEC-LINCOLN BLDG		0.72	172886	NOV 2022 11/9/2022	101.10.100.2600.412.262	\$1,694.66
ELEC-LINCOLN BLDG		0.28	172886	NOV 2022 11/9/2022	201.10.100.2600.412.262	\$659.03
GAS-LINCOLN BLDG		0.72	172886	NOV 2022 11/9/2022	101.10.100.2600.411.262	\$851.67
GAS-LINCOLN BLDG		0.28	172886	NOV 2022 11/9/2022	201.10.100.2600.411.262	\$331.21
ELEC-GARFIELD		1	172886	NOV 2022 11/9/2022	101.20.100.2600.412.262	\$1,225.13
GAS-GARFIELD		1	172886	NOV 2022 11/9/2022	101.20.100.2600.411.262	\$908.44
ELEC-HIGHLAND PARK		1	172886	NOV 2022 11/9/2022	101.30.100.2600.412.262	\$2,496.74
GAS-HIGHLAND PARK		1	172886	NOV 2022 11/9/2022	101.30.100.2600.411.262	\$693.91
ELEC-LEWIS & CLARK		1	172886	NOV 2022 11/9/2022	101.40.100.2600.412.262	\$1,674.80
GAS-LEWIS & CLARK		1	172886	NOV 2022 11/9/2022	101.40.100.2600.411.262	\$734.42
ELEC-JR. HIGH		1	172886	NOV 2022 11/9/2022	101.50.100.2600.412.262	\$2,464.88
GAS-JR. HIGH		1	172886	NOV 2022 11/9/2022	101.50.100.2600.411.262	\$1,087.88
ELEC-FBALL WARMING HOUSE		1	172886	NOV 2022 11/9/2022	201.60.100.2600.412.262	\$103.53
ELEC-FBALL FIELD IRR PUMP PRACTICE FIELD		1	172886	NOV 2022 11/9/2022	201.60.100.2600.412.262	\$236.04

Check #: 130580

PO/InvoiceTotal: \$15,162.34

Vendor Total: \$16,524.27

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NUTRA LAWN LLC						
Check Group:						
FALL - FERTILIZE & WEED CONTROL FOR THE FERGUS HIGH FOOTBALL FIELD		1	172269	16941 11/9/2022	201.60.100.2600.440.000	\$462.50
Check #: 130581						
PO/InvoiceTotal:						\$462.50
Vendor Total:						\$462.50
O K TIRE STORE						
36390						
Check Group:						
TIRE REPAIR FOR HOT LUNCH VAN		0.72	173120	26738 11/8/2022	101.10.100.2530.440.250	\$12.96
TIRE REPAIR FOR HOT LUNCH VAN		0.28	173120	26738 11/8/2022	201.10.100.2530.440.250	\$5.04
Check #: 130582						
PO/InvoiceTotal:						\$18.00
Check Group:						
FOUR TIRES FOR 2017 FORD ESCAPE TECH VEHICLE		1	173121	26765 11/8/2022	282.99.100.2580.440.128	\$860.00
FOUR TIRES FOR TECH VEHICLE IMPALA		1	173121	26765 11/8/2022	282.99.100.2580.440.128	\$620.00
Check #: 130582						
PO/InvoiceTotal:						\$1,480.00
Vendor Total:						\$1,498.00
PEAK ELECTRIC INC						
Check Group:						
JACOB LABOR FOR REPLACING LIGHTS ON FLAG POLE AT LJHS		2	172980	2205 11/9/2022	101.50.100.2600.440.262	\$170.00
BUCKET TRUCK HOURLY		2	172980	2205 11/9/2022	101.50.100.2600.440.262	\$150.00

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C-FL-B-RDN-5L-50K-DB FLAGLIGHTS		2	172980	2205 11/9/2022	101.50.100.2600.440.262	\$262.36
SHIPPING		1	172980	2205 11/9/2022	101.50.100.2600.440.262	\$20.50
IDEAL 30-652 RED WIRE NUT		3	172980	2205 11/9/2022	101.50.100.2600.440.262	\$0.60
#12 THHN STRANDED WIRE		10	172980	2205 11/9/2022	101.50.100.2600.440.262	\$3.50
2129A 12A PHOTOCELL		1	172980	2205 11/9/2022	101.50.100.2600.440.262	\$46.60
Check #: 130583						
PO/InvoiceTotal:						\$653.56
Vendor Total:						\$653.56
PHIL KOTERBA						
Check Group:						
REIMBURSEMENT FOR MCEL IN MISSOULA ON 10/19-10/21		0.28	173135	MCEL TRVL 10/19 11/9/2022	201.10.100.2310.582.230	\$14.98
REIMBURSEMENT FOR MCEL IN MISSOULA ON 10/19-10/21		0.72	173135	MCEL TRVL 10/19 11/9/2022	101.10.100.2310.582.230	\$38.52
Check #: 130584						
PO/InvoiceTotal:						\$53.50
Vendor Total:						\$53.50
PICKUP GUY	2383					
Check Group:						
BOSS SNOWPLOW PUSH FRAME		0.28	172803	993 11/9/2022	210.12.100.2700.660.000	\$133.00
BOSS SNOWPLOW PUSH FRAME		0.72	172803	993 11/9/2022	110.12.100.2700.660.000	\$342.00
Check #: 130585						

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SCHOOL BUS SAFETY MATERIALS FOR HIGHLANS PARK SCHOOL - QTY 310		1	172801	07050911 11/8/2022	115.12.100.2700.610.633	\$399.90
SCHOOL BUS SAFETY MATERIALS FOR LEWIS AND CLARK SCHOOL - QTY 18 PACKS OF 25		1	172801	07050911 11/8/2022	115.12.100.2700.610.633	\$172.62
SHIPPING FOR SCHOOL BUS SAFETY MATERIAL		1	172801	07050911 11/8/2022	115.12.100.2700.610.633	\$87.35
Check #: 130586						
PO/InvoiceTotal:						\$846.92
Vendor Total:						\$846.92
QUARTERHORSE TECHNOLOGY						
Check Group:						
LABTECH CHANNEL ASSURANCE FOR 1000 TO 1499 AGENTS 1 YEAR ANNUAL LABTECH CHANNEL ASSURANCE FOR CHANNEL AGENTS INCLUDES SUPPORT FOR THE SOFTWARE AND ALL LABTECH SOFTWARE UPDATES		515.75	173131	17673 11/9/2022	282.99.100.2580.355.128	\$5,544.31
LABTECH CHANNEL ASSURANCE FOR 1000 TO 1499 AGENTS 1 YEAR ANNUAL LABTECH CHANNEL ASSURANCE FOR CHANNEL AGENTS INCLUDES SUPPORT FOR THE SOFTWARE AND ALL LABTECH SOFTWARE UPDATES		205.28	173131	17673 11/9/2022	228.60.100.2224.355.000	\$2,206.76
LABTECH CHANNEL ASSURANCE FOR 1000 TO 1499 AGENTS 1 YEAR ANNUAL LABTECH CHANNEL ASSURANCE FOR CHANNEL AGENTS INCLUDES SUPPORT FOR THE SOFTWARE AND ALL LABTECH SOFTWARE UPDATES		116.32	173131	17673 11/9/2022	128.20.100.2224.355.000	\$1,250.44
LABTECH CHANNEL ASSURANCE FOR 1000 TO 1499 AGENTS 1 YEAR ANNUAL LABTECH CHANNEL ASSURANCE FOR CHANNEL AGENTS INCLUDES SUPPORT FOR THE SOFTWARE AND ALL LABTECH SOFTWARE UPDATES		157.38	173131	17673 11/9/2022	128.30.100.2224.355.000	\$1,691.84

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LABTECH CHANNEL ASSURANCE FOR 1000 TO 1499 AGENTS 1 YEAR ANNUAL LABTECH CHANNEL ASSURANCE FOR CHANNEL AGENTS INCLUDES SUPPORT FOR THE SOFTWARE AND ALL LABTECH SOFTWARE UPDATES		102.64	173131	17673	128.40.100.2224.355.000	\$1,103.38
				11/9/2022		
LABTECH CHANNEL ASSURANCE FOR 1000 TO 1499 AGENTS 1 YEAR ANNUAL LABTECH CHANNEL ASSURANCE FOR CHANNEL AGENTS INCLUDES SUPPORT FOR THE SOFTWARE AND ALL LABTECH SOFTWARE UPDATES		102.63	173131	17673	128.50.100.2224.355.000	\$1,103.27
				11/9/2022		
					Check #: 130587	
					PO/InvoiceTotal:	\$12,900.00
					Vendor Total:	\$12,900.00
REALLY GOOD STUFF	044606					
Check Group:						
PENCIL PALS SET OF 12 SINGLE COLOR DARK BLUE		1	173018	8107902	101.30.100.1000.610.103	\$49.98
				11/9/2022		
SQUARE ORGANIZER		1	173018	8107902	101.30.100.1000.610.103	\$11.73
				11/9/2022		
REVOLVING DRY ERASE RACK		1	173018	8107902	101.30.100.1000.610.103	\$39.99
				11/9/2022		
READY TO DECORATE ALL ABOUT ME POSTER		1	173018	8107902	101.30.100.1000.610.103	\$13.99
				11/9/2022		
					Check #: 130588	
					PO/InvoiceTotal:	\$115.69
					Vendor Total:	\$115.69
REPUBLIC SERVICES						
Check Group:						
GARBAGE DISPOSAL-GARFIELD		1	172897	NOV 2022	101.20.100.2600.431.262	\$453.91
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GARBAGE DISPOSAL-HIGHLAND PARK -		1	172897	NOV 2022 11/8/2022	101.30.100.2600.431.262	\$453.91
GARBAGE DISPOSAL-LEWIS & CLARK		1	172897	NOV 2022 11/8/2022	101.40.100.2600.431.262	\$453.91
GARBAGE DISPOSAL-JR. HIGH		1	172897	NOV 2022 11/8/2022	101.50.100.2600.431.262	\$418.14
GARBAGE DISPOSAL-FERGUS HIGH		1	172897	NOV 2022 11/8/2022	201.60.100.2600.431.262	\$868.35
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	172897	NOV 2022 11/8/2022	201.60.100.2600.431.262	\$83.88
GARBAGE DISPOSAL-LINCOLN BLDG		0.72	172897	NOV 2022 11/8/2022	101.10.100.2600.431.262	\$326.82
GARBAGE DISPOSAL-LINCOLN BLDG		0.28	172897	NOV 2022 11/8/2022	201.10.100.2600.431.262	\$127.09
GARGAGE DISPOSAL - BUS BARN		0.72	172897	NOV 2022 11/8/2022	110.12.100.2600.431.000	\$85.26
GARGAGE DISPOSAL - BUS BARN		0.28	172897	NOV 2022 11/8/2022	210.12.100.2600.431.000	\$33.15
Check #: 130589						
PO/InvoiceTotal:						\$3,304.42
Vendor Total:						\$3,304.42
RINDAL FUEL & LUBRICANT LLC						
Check Group:						
RED #2 DIESEL - 5TH FILL		0.54	172319	1803586 11/9/2022	110.12.100.2700.624.000	\$1,805.33
RED #2 DIESEL - 5TH FILL		0.21	172319	1803586 11/9/2022	210.12.100.2700.624.000	\$702.07
RED #2 DIESEL - 5TH FILL		0.05	172319	1803586 11/9/2022	101.12.720.2700.624.355	\$167.16
RED #2 DIESEL - 5TH FILL		0.2	172319	1803586 11/9/2022	201.12.720.2700.624.356	\$668.64

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Check #: 130590						
PO/InvoiceTotal:						\$3,343.20
Check Group:						
RED #2 DIESEL - 3RD FILL		0.54	172322	1803629 11/9/2022	110.12.100.2700.624.000	\$1,761.10
RED #2 DIESEL - 3RD FILL		0.21	172322	1803629 11/9/2022	210.12.100.2700.624.000	\$684.87
RED #2 DIESEL - 3RD FILL		0.05	172322	1803629 11/9/2022	101.12.720.2700.624.355	\$163.07
RED #2 DIESEL - 3RD FILL		0.2	172322	1803629 11/9/2022	201.12.720.2700.624.356	\$652.26
RED #2 DIESEL - 4TH FILL		0.54	172322	1803643 11/9/2022	110.12.100.2700.624.000	\$1,748.53
RED #2 DIESEL - 4TH FILL		0.21	172322	1803643 11/9/2022	210.12.100.2700.624.000	\$679.98
RED #2 DIESEL - 4TH FILL		0.05	172322	1803643 11/9/2022	101.12.720.2700.624.355	\$161.90
RED #2 DIESEL - 4TH FILL		0.2	172322	1803643 11/9/2022	201.12.720.2700.624.356	\$647.60
Check #: 130590						
PO/InvoiceTotal:						\$6,499.31
Vendor Total:						\$9,842.51
RINDAL OIL COMPANY INC	45068					
Check Group:						
DEF 8001		0.72	172312	2215909 11/8/2022	110.12.100.2700.610.000	\$389.79
DEF 8001		0.28	172312	2215909 11/8/2022	210.12.100.2700.610.000	\$151.59
MAXTRON EE5-40 2/2.5		0.28	172312	2215910 11/8/2022	210.12.100.2700.610.000	\$30.46

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MAXTRON EE5-40 2/2.5		0.72	172312	2215910 11/8/2022	110.12.100.2700.610.000	\$78.34
Check #: 130591						
PO/InvoiceTotal:						\$650.18
Vendor Total:						\$650.18
SLETTEN CONSTRUCTION COMPANIES						
Check Group:						
PRE-CONSTRUCTION SERVICES NOT-TO-EXCEED PRICE ** NO 1% GRT **		0.25	172237	PRE- CONSTR INVOICE 11/8/2022	160.20.100.4600.725.021	\$13,686.25
PRE-CONSTRUCTION SERVICES NOT-TO-EXCEED PRICE ** NO 1% GRT **		0.25	172237	PRE- CONSTR INVOICE 11/8/2022	160.30.100.4600.725.021	\$13,686.25
PRE-CONSTRUCTION SERVICES NOT-TO-EXCEED PRICE ** NO 1% GRT **		0.25	172237	PRE- CONSTR INVOICE 11/8/2022	160.40.100.4600.725.021	\$13,686.25
PRE-CONSTRUCTION SERVICES NOT-TO-EXCEED PRICE ** NO 1% GRT **		0.25	172237	PRE- CONSTR INVOICE 11/8/2022	160.50.100.4600.725.021	\$13,686.25
Check #: 130592						
PO/InvoiceTotal:						\$54,745.00
Check Group:						
LCP1 PERMIT REIMBURSEMENT - LEWIS AND CLARK BUILDING PERMIT		1	173125	INV #1 11/8/2022	160.40.100.4600.725.021	\$14,901.00
Check #: 130592						
PO/InvoiceTotal:						\$14,901.00
Vendor Total:						\$69,646.00
SMART FLOORING & DESIGN INC	48013					
Check Group:						

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CARPET (UPLINK DENIM)		1	172514	052823 11/8/2022	201.60.100.2600.440.262	\$710.00
REMOVE OLD CARPET		1	172514	052823 11/8/2022	201.60.100.2600.440.262	\$162.00
PREP SUBFLOOR		1	172514	052823 11/8/2022	201.60.100.2600.440.262	\$65.00
CARPET ADHESIVE		1	172514	052823 11/8/2022	201.60.100.2600.440.262	\$90.00
VINYL BASEBOARD		1	172514	052823 11/8/2022	201.60.100.2600.440.262	\$316.00
CARPET INSTALLATION		1	172514	052823 11/8/2022	201.60.100.2600.440.262	\$345.00
BASEBOARD ADHESIVE		1	172514	052823 11/8/2022	201.60.100.2600.440.262	\$30.00
Check #: 130593						
PO/InvoiceTotal:						\$1,718.00
Vendor Total:						\$1,718.00
SOFTWARE HOUSE INTERNATIONAL	48231					
Check Group:						
UTP - CAT 6 - SOLID - BLUE BELKIN - PART#: A7L704-500-BLU		0.17	173043	B016023465 11/8/2022	128.20.100.2224.682.000	\$25.33
UTP - CAT 6 - SOLID - BLUE BELKIN - PART#: A7L704-500-BLU		0.24	173043	B016023465 11/8/2022	128.30.100.2224.682.000	\$35.76
UTP - CAT 6 - SOLID - BLUE BELKIN - PART#: A7L704-500-BLU		0.16	173043	B016023465 11/8/2022	128.40.100.2224.682.000	\$23.84
UTP - CAT 6 - SOLID - BLUE BELKIN - PART#: A7L704-500-BLU		0.15	173043	B016023465 11/8/2022	128.50.100.2224.682.000	\$22.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UTP - CAT 6 - SOLID - BLUE BELKIN - PART#: A7L704-500-BLU		0.28	173043	B016023465 11/8/2022	228.60.100.2224.682.000	\$41.72
					Check #: 130594	
					PO/InvoiceTotal:	\$149.00
Check Group:						
HP CHROMEBOOK X360 11 G3 EDUCATION EDITION		5	173050	B16026990 11/8/2022	115.50.785.2224.682.785	\$1,175.00
CHROME OS MANAGEMENT CONSOLE - LICENSE- ACADEMIC GOOGLE - PART #CROSSWDISEDUNEW -		5	173050	B16026990 11/8/2022	115.50.785.2224.682.785	\$160.00
					Check #: 130594	
					PO/InvoiceTotal:	\$1,335.00
					Vendor Total:	\$1,484.00
SPORT CENTER	48350					
Check Group:						
MIDLAND WALKIE TALKIE		2	173004	018534 11/9/2022	201.60.280.1000.610.106	\$149.98
					Check #: 130595	
					PO/InvoiceTotal:	\$149.98
					Vendor Total:	\$149.98
STEEL ETC						
Check Group:						
1/8 4X8 LEAD PLATE		2	172993	593531 11/9/2022	201.60.391.1640.610.106	\$492.00
18 GA 4 X 10		6	172993	593531 11/9/2022	201.60.391.1640.610.106	\$768.00
1 X 1 X .065 X 24		10	172993	593531 11/9/2022	201.60.391.1640.610.106	\$340.00
					Check #: 130596	
					PO/InvoiceTotal:	\$1,600.00

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SUMMIT ROOFING INC						
Check Group:						
PREFORM ALL ROOF MAINTENANCE AT LEWISTOWN JH TO INCLUDE FULLY ADHERE A 60 MIL FLEECE BACK TPO MEMBRANE AND ASSOCIATED FLASHING AND PROVIDE A 20-YEAR LABOR AND MEMBRANE WARRANTY		1	172292	APP #2 11/9/2022	160.50.100.4600.725.021	\$144,934.39
1% CONTRACTOR TAX TO BE WITHHELD AND PAID DIRECTLY TO MONTANA DEPARTMENT OF REVENUE		1	172292	APP #2 11/9/2022	160.50.100.4600.725.021	(\$1,449.34)
Check #: 130597						
PO/InvoiceTotal:						\$143,485.05
Vendor Total:						\$143,485.05
SYSCO/CONTINENTAL KEIL INC						
49220						
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	172489	443055638 11/8/2022	215.60.100.1000.610.542	\$200.57
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	172489	443065679 11/8/2022	215.60.100.1000.610.542	\$355.12
Check #: 130598						
PO/InvoiceTotal:						\$555.69
Check Group:						
REGULAR FOOD 10/20/22		0.17	173116	443057966 11/8/2022	112.20.910.3100.630.000	(\$14.78)
REGULAR FOOD 10/20/22		0.24	173116	443057966 11/8/2022	112.30.910.3100.630.000	(\$20.87)
REGULAR FOOD 10/20/22		0.16	173116	443057966 11/8/2022	112.40.910.3100.630.000	(\$13.91)
REGULAR FOOD 10/20/22		0.15	173116	443057966 11/8/2022	112.50.910.3100.630.000	(\$13.04)

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REGULAR FOOD 10/20/22		0.28	173116	443057966 11/8/2022	112.60.910.3100.630.000	(\$24.35)
REGULAR FOOD 10/22/22		0.2	173116	443063305 11/8/2022	112.20.910.3100.630.000	\$71.35
REGULAR FOOD 10/22/22		0.21	173116	443063305 11/8/2022	112.30.910.3100.630.000	\$74.92
REGULAR FOOD 10/22/22		0.16	173116	443063305 11/8/2022	112.40.910.3100.630.000	\$57.08
REGULAR FOOD 10/22/22		0.17	173116	443063305 11/8/2022	112.50.910.3100.630.000	\$60.65
REGULAR FOOD 10/22/22		0.26	173116	443063305 11/8/2022	112.60.910.3100.630.000	\$92.76
REGULAR FOOD 10/25/22		0.17	173116	443065670 11/8/2022	112.20.910.3100.630.000	\$315.41
REGULAR FOOD 10/25/22		0.24	173116	443065670 11/8/2022	112.30.910.3100.630.000	\$445.28
REGULAR FOOD 10/25/22		0.16	173116	443065670 11/8/2022	112.40.910.3100.630.000	\$296.85
REGULAR FOOD 10/25/22		0.15	173116	443065670 11/8/2022	112.50.910.3100.630.000	\$278.30
REGULAR FOOD 10/25/22		0.28	173116	443065670 11/8/2022	112.60.910.3100.630.000	\$519.50
REGULAR SUPPLIES 10/25/22		0.17	173116	443065670 11/8/2022	112.20.910.3100.630.000	\$53.96
REGULAR SUPPLIES 10/25/22		0.24	173116	443065670 11/8/2022	112.30.910.3100.630.000	\$76.18
REGULAR SUPPLIES 10/25/22		0.16	173116	443065670 11/8/2022	112.40.910.3100.630.000	\$50.79
REGULAR SUPPLIES 10/25/22		0.16	173116	443065670 11/8/2022	112.50.910.3100.630.000	\$50.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 10/25/22		0.27	173116	443065670 11/8/2022	112.60.910.3100.630.000	\$85.71
A LA CARTE FOOD 10/25/22		0.33	173116	443065670 11/8/2022	112.50.910.3110.630.000	\$62.52
A LA CARTE FOOD 10/25/22		0.67	173116	443065670 11/8/2022	112.60.910.3110.630.000	\$126.92
REGULAR FOOD 10/28/22		0.17	173116	443071939 11/8/2022	112.20.910.3100.630.000	\$58.43
REGULAR FOOD 10/28/22		0.24	173116	443071939 11/8/2022	112.30.910.3100.630.000	\$82.49
REGULAR FOOD 10/28/22		0.16	173116	443071939 11/8/2022	112.40.910.3100.630.000	\$54.99
REGULAR FOOD 10/28/22		0.15	173116	443071939 11/8/2022	112.50.910.3100.630.000	\$51.55
REGULAR FOOD 10/28/22		0.28	173116	443071939 11/8/2022	112.60.910.3100.630.000	\$96.23
REGULAR SUPPLIES 10/28/22		0.18	173116	443071939 11/8/2022	112.20.910.3100.630.000	\$32.13
REGULAR SUPPLIES 10/28/22		0.24	173116	443071939 11/8/2022	112.30.910.3100.630.000	\$42.84
REGULAR SUPPLIES 10/28/22		0.16	173116	443071939 11/8/2022	112.40.910.3100.630.000	\$28.56
REGULAR SUPPLIES 10/28/22		0.14	173116	443071939 11/8/2022	112.50.910.3100.630.000	\$24.99
REGULAR SUPPLIES 10/28/22		0.28	173116	443071939 11/8/2022	112.60.910.3100.630.000	\$49.98
REGULAR FOOD 11/01/22		0.17	173116	443079307 11/8/2022	112.20.910.3100.630.000	\$350.93
REGULAR FOOD 11/01/22		0.24	173116	443079307 11/8/2022	112.30.910.3100.630.000	\$495.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 11/01/22		0.16	173116	443079307 11/8/2022	112.40.910.3100.630.000	\$330.29
REGULAR FOOD 11/01/22		0.15	173116	443079307 11/8/2022	112.50.910.3100.630.000	\$309.64
REGULAR FOOD 11/01/22		0.28	173116	443079307 11/8/2022	112.60.910.3100.630.000	\$578.00
REGULAR SUPPLIES 11/01/22		0.17	173116	443079307 11/8/2022	112.20.910.3100.630.000	\$16.93
REGULAR SUPPLIES 11/01/22		0.24	173116	443079307 11/8/2022	112.30.910.3100.630.000	\$23.90
REGULAR SUPPLIES 11/01/22		0.16	173116	443079307 11/8/2022	112.40.910.3100.630.000	\$15.93
REGULAR SUPPLIES 11/01/22		0.16	173116	443079307 11/8/2022	112.50.910.3100.630.000	\$15.93
REGULAR SUPPLIES 11/01/22		0.27	173116	443079307 11/8/2022	112.60.910.3100.630.000	\$26.89
A LA CARTE FOOD 11/01/22		0.35	173116	443079307 11/8/2022	112.50.910.3110.630.000	\$69.16
A LA CARTE FOOD 11/01/22		0.65	173116	443079307 11/8/2022	112.60.910.3110.630.000	\$128.43

Check #: 130598

PO/InvoiceTotal:	\$5,515.67
Vendor Total:	\$6,071.36

TACE M PATTEN

Check Group:

REIMBURSEMENT FOR MONEY SPENT AT DOLLAR TREE ON 10/10/22	1	173105	REIMBURSEMEN T 11/9/2022	115.20.100.1000.610.232	\$12.50
REIMBURSEMENT FOR MONEY SPENT AT HOBBY LOBBY	1	173105	REIMBURSEMEN T 11/9/2022	115.20.100.1000.610.232	\$7.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSEMENT FOR MONEY SPENT AT TARGET ON 10/9/22		1	173105	REIMBURSEMEN T 11/9/2022	115.20.100.1000.610.232	\$44.00
Check #: 130599						
PO/InvoiceTotal:						\$64.46
Vendor Total:						\$64.46
TD & H ENGINEERING						
Check Group:						
CONSTRUCTION MATERIAL TESTING FOR LEWIS & CLARK ESTIMATE - NO FIXED AMOUNT		1	172723	31665 11/9/2022	160.40.100.4600.725.021	\$1,206.90
Check #: 130600						
PO/InvoiceTotal:						\$1,206.90
Vendor Total:						\$1,206.90
TEACHER SYNERGY LLC						
Check Group:						
A TO Z MYSTERIES SECRET ADMIRER		1	173014	208334758 11/8/2022	101.20.100.1000.610.102	\$3.00
A TO Z MYSTERIES THE NEW YEAR DRAGON		1	173014	208334758 11/8/2022	101.20.100.1000.610.102	\$4.20
A TO Z MYSTERIES WHITE HOUSE WHITE OUT		1	173014	208334758 11/8/2022	101.20.100.1000.610.102	\$5.00
WONDERS READING BUNDLE		1	173014	208334758 11/8/2022	101.20.100.1000.610.102	\$159.04
A TO Z MYSTERIES THE ABSENT AUTHER		1	173014	208334758 11/8/2022	101.20.100.1000.610.102	\$4.20
Check #: 130601						
PO/InvoiceTotal:						\$175.44
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WONDERS 2023, 2020 2ND GRADE WHOLE YEAR BUNDLE: UNITS 1-6 - KIRSCH, HANKINS, CLOUD, LANE, BAWDEN		5	173068	209497078 11/9/2022	115.30.775.1000.610.775	\$358.80
WONDERS 2023, 2020 3RD GRADE WHOLE YEAR BUNDLE; UNITS 1-6 SUPPLEMENT WITH GOOGLE-JENSEN,MCKINNEY, GILSKEY, CRAWFORD		4	173068	209497078 11/9/2022	115.30.775.1000.610.775	\$288.60
WONDERS 2023,2020 4TH GRADE WHOLE YEAR BUNDLE: UNIT 1-6; SUPPLEMENT WITH GOOGLE-WEICHEL, AKREMI, METCALFE, VAUGHN		4	173068	209497078 11/9/2022	115.30.775.1000.610.775	\$288.60
Check #: 130601						
PO/InvoiceTotal:						\$936.00
Vendor Total:						\$1,111.44
TELETRAC NAVMAN US LTD						
Check Group:						
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ \$38.99 EA		5	172920	92667582 11/8/2022	201.12.720.2700.535.356	\$194.95
Check #: 130602						
PO/InvoiceTotal:						\$194.95
Vendor Total:						\$194.95
THE AFTERMARKET PARTS COMPANY LLC						
Check Group:						
GALLON PAINT, WHITE, FOR ACTIVITY BUSES		0.2	172771	82813451 11/8/2022	101.12.720.2700.615.355	\$18.01
GALLON PAINT, WHITE, FOR ACTIVITY BUSES		0.8	172771	82813451 11/8/2022	201.12.720.2700.615.356	\$72.04
Check #: 130603						
PO/InvoiceTotal:						\$90.05
Vendor Total:						\$90.05
TOWN AND COUNTRY FOODS						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CANDY FOR STUDENTS FOR CANDY FRIDAY		1	172757	S06521 11/8/2022	101.50.100.2410.610.105	\$60.10
Check #: 130604						
PO/InvoiceTotal:						\$60.10
Check Group:						
GROCERIES AND START UP SUPPLIES FOR CULINARY UNIT		1	172822	8667 11/9/2022	101.50.100.1370.610.105	\$113.37
Check #: 130604						
PO/InvoiceTotal:						\$113.37
Check Group:						
GROCERIES FOR 7TH GRADE CULINARY LAB		1	173052	1564 11/9/2022	101.50.100.1370.610.105	\$143.12
Check #: 130604						
PO/InvoiceTotal:						\$143.12
Vendor Total:						\$316.59
TRIANGLE COMMUNICATIONS						
Check Group:						
INTERNET SERVICES		0.17	172904	NOV 2022 11/9/2022	128.20.100.2224.535.000	\$17.80
INTERNET SERVICES		0.24	172904	NOV 2022 11/9/2022	128.30.100.2224.535.000	\$25.13
INTERNET SERVICES		0.16	172904	NOV 2022 11/9/2022	128.40.100.2224.535.000	\$16.75
INTERNET SERVICES		0.16	172904	NOV 2022 11/9/2022	128.50.100.2224.535.000	\$16.75
INTERNET SERVICES		0.27	172904	NOV 2022 11/9/2022	228.60.100.2224.535.000	\$28.27
Check #: 130605						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$104.70
						Vendor Total: \$104.70
TRUE VALUE	51186					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	172764	A217028 11/8/2022	101.50.100.2600.615.262	\$31.28
MISC REPAIR PARTS & SUPPLIES		1	172764	A217059 11/8/2022	101.30.100.2600.615.262	\$2.99
MISC REPAIR PARTS & SUPPLIES		1	172764	A217489 11/8/2022	101.50.100.2600.615.262	\$38.98
MISC REPAIR PARTS & SUPPLIES		1	172764	B475204 11/8/2022	201.60.100.2600.615.262	\$17.58
MISC REPAIR PARTS & SUPPLIES		1	172764	B475821 11/8/2022	101.40.100.2600.615.262	\$8.03
Check #: 130606						
						PO/InvoiceTotal: \$98.86
						Vendor Total: \$98.86
UNIVERSAL HEATING, COOLING & REFRIG	53350					
Check Group:						
REMOVE/DISPOSE OLD HEAT PUMP. INSTALL NEW UNIT AND MAKE ALL CONNECTIONS FOR DUCT, WATER, ELECTRICAL - FHS ART ROOM		1	172559	7025 11/8/2022	201.60.100.2600.740.262	\$2,557.35
CONTRACTOR TAX OF 1% PAYABLE TO MONTANA DEPT OF REV		1	172559	7025 11/8/2022	201.60.100.2600.740.262	(\$64.43)
Check #: 130607						
						PO/InvoiceTotal: \$2,492.92
Check Group:						
REPAIRS FOR INDOOR FREEZER IN CENTRAL KITCHEN10/24/22		40.71	173062	7027 11/8/2022	112.30.910.3100.440.000	\$40.71

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REPAIRS FOR INDOOR FREEZER IN CENTRAL KITCHEN10/24/22		57.48	173062	7027 11/8/2022	112.30.910.3100.440.000	\$57.48
REPAIRS FOR INDOOR FREEZER IN CENTRAL KITCHEN10/24/22		38.32	173062	7027 11/8/2022	112.40.910.3100.440.000	\$38.32
REPAIRS FOR INDOOR FREEZER IN CENTRAL KITCHEN10/24/22		35.93	173062	7027 11/8/2022	112.50.910.3100.440.000	\$35.93
REPAIRS FOR INDOOR FREEZER IN CENTRAL KITCHEN10/24/22		67.06	173062	7027 11/8/2022	112.60.910.3100.440.000	\$67.06
Check #: 130607						
PO/InvoiceTotal:						\$239.50
Vendor Total:						\$2,732.42
UNIVERSITY OF PROVIDENCE						
Check Group:						
ROOM RENTAL FOR AT THE CMEC BUILDING FOR THE INFINITE CAMPUS CLASS ON NOVEMBER 3, 2022		1	173140	23023 11/9/2022	101.10.100.2580.451.250	\$100.00
Check #: 130608						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
US FOODS						
Check Group:						
REGULAR FOOD 10/24/22		0.17	173117	5123177 11/8/2022	112.20.910.3100.630.000	\$767.14
REGULAR FOOD 10/24/22		0.24	173117	5123177 11/8/2022	112.30.910.3100.630.000	\$1,083.02
REGULAR FOOD 10/24/22		0.16	173117	5123177 11/8/2022	112.40.910.3100.630.000	\$722.01
REGULAR FOOD 10/24/22		0.15	173117	5123177 11/8/2022	112.50.910.3100.630.000	\$676.89

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REGULAR FOOD 10/24/22		0.28	173117	5123177 11/8/2022	112.60.910.3100.630.000	\$1,263.52
A LA CARTE FOOD10/24/22		0.35	173117	5123177 11/8/2022	112.50.910.3110.630.000	\$48.34
A LA CARTE FOOD10/24/22		0.65	173117	5123177 11/8/2022	112.60.910.3110.630.000	\$89.78
REGULAR FOOD 10/26/22		0.17	173117	5270589 11/8/2022	112.20.910.3100.630.000	\$6.95
REGULAR FOOD 10/26/22		0.24	173117	5270589 11/8/2022	112.30.910.3100.630.000	\$9.81
REGULAR FOOD 10/26/22		0.16	173117	5270589 11/8/2022	112.40.910.3100.630.000	\$6.54
REGULAR FOOD 10/26/22		0.15	173117	5270589 11/8/2022	112.50.910.3100.630.000	\$6.13
REGULAR FOOD 10/26/22		0.28	173117	5270589 11/8/2022	112.60.910.3100.630.000	\$11.44
REGULAR FOOD 10/28/22		0.17	173117	5270590 11/8/2022	112.20.910.3100.630.000	\$2.44
REGULAR FOOD 10/28/22		0.24	173117	5270590 11/8/2022	112.30.910.3100.630.000	\$3.44
REGULAR FOOD 10/28/22		0.16	173117	5270590 11/8/2022	112.40.910.3100.630.000	\$2.30
REGULAR FOOD 10/28/22		0.15	173117	5270590 11/8/2022	112.50.910.3100.630.000	\$2.15
REGULAR FOOD 10/28/22		0.28	173117	5270590 11/8/2022	112.60.910.3100.630.000	\$4.02
REGULAR FOOD 10/31/22		0.17	173117	5298999 11/8/2022	112.20.910.3100.630.000	\$311.79
REGULAR FOOD 10/31/22		0.24	173117	5298999 11/8/2022	112.30.910.3100.630.000	\$440.18

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REGULAR FOOD 10/31/22		0.16	173117	5298999 11/8/2022	112.40.910.3100.630.000	\$293.45
REGULAR FOOD 10/31/22		0.15	173117	5298999 11/8/2022	112.50.910.3100.630.000	\$275.11
REGULAR FOOD 10/31/22		0.28	173117	5298999 11/8/2022	112.60.910.3100.630.000	\$513.54
A LA CARTE FOOD10/31/22		0.35	173117	5298999 11/8/2022	112.50.910.3110.630.000	\$65.10
A LA CARTE FOOD10/31/22		0.65	173117	5298999 11/8/2022	112.60.910.3110.630.000	\$120.90
A LA CARTE SUPPLIES 10/31/22		0.35	173117	5298999 11/8/2022	112.50.910.3110.610.000	\$47.95
A LA CARTE SUPPLIES 10/31/22		0.65	173117	5298999 11/8/2022	112.60.910.3110.610.000	\$89.04
REGULAR FOOD 11/01/22		0.17	173117	5342896 11/8/2022	112.20.910.3100.630.000	\$12.94
REGULAR FOOD 11/01/22		0.24	173117	5342896 11/8/2022	112.30.910.3100.630.000	\$18.27
REGULAR FOOD 11/01/22		0.16	173117	5342896 11/8/2022	112.40.910.3100.630.000	\$12.18
REGULAR FOOD 11/01/22		0.15	173117	5342896 11/8/2022	112.50.910.3100.630.000	\$11.42
REGULAR FOOD 11/01/22		0.28	173117	5342896 11/8/2022	112.60.910.3100.630.000	\$21.31
A LA CARTE SUPPLIES 11/02/22		0.35	173117	5372288 11/8/2022	112.50.910.3110.610.000	\$14.16
A LA CARTE SUPPLIES 11/02/22		0.65	173117	5372288 11/8/2022	112.60.910.3110.610.000	\$26.30
REGULAR FOOD 10/27/22		638.01	173117	V436212 11/8/2022	112.20.910.3100.630.000	\$638.01

Lewistown School District No. One

Voucher Detail Listing

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11/08/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 10/27/22		900.72	173117	V436212 11/8/2022	112.30.910.3100.630.000	\$900.72
REGULAR FOOD 10/27/22		600.48	173117	V436212 11/8/2022	112.40.910.3100.630.000	\$600.48
REGULAR FOOD 10/27/22		562.95	173117	V436212 11/8/2022	112.50.910.3100.630.000	\$562.95
REGULAR FOOD 10/27/22		1050.83	173117	V436212 11/8/2022	112.60.910.3100.630.000	\$1,050.83
A LA CARTE FOOD10/27/22		0.35	173117	V436212 11/8/2022	112.50.910.3110.630.000	\$25.01
A LA CARTE FOOD10/27/22		0.65	173117	V436212 11/8/2022	112.60.910.3110.630.000	\$46.45
Check #: 130609						
PO/InvoiceTotal:						\$10,804.01
Vendor Total:						\$10,804.01
VERIZON WIRELESS	54900					
Check Group:						
CELL PHONE - THOM PECK		0.72	172359	9918699508 11/8/2022	101.10.100.2321.531.262	\$35.71
CELL PHONE - THOM PECK		0.28	172359	9918699508 11/8/2022	201.10.100.2321.531.262	\$13.89
CELL PHONE - JOHN JENSEN		1	172359	9918699508 11/8/2022	282.99.100.2580.531.128	\$51.62
CELL PHONE - DANNY WIRTZBERGER		1	172359	9918699508 11/8/2022	101.40.100.2410.531.262	\$51.62
CELL PHONE - AMIE FRIESEN		0.17	172359	9918699508 11/8/2022	112.20.910.3100.531.000	\$8.78
CELL PHONE - AMIE FRIESEN		0.24	172359	9918699508 11/8/2022	112.30.910.3100.531.000	\$12.39
CELL PHONE - AMIE FRIESEN		0.16	172359	9918699508 11/8/2022	112.40.910.3100.531.000	\$8.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - AMIE FRIESEN		0.15	172359	9918699508 11/8/2022	112.50.910.3100.531.000	\$7.74
CELL PHONE - AMIE FRIESEN		0.28	172359	9918699508 11/8/2022	112.60.910.3100.531.000	\$14.45
CELL PHONE - SCHOOL NURSE		0.17	172359	9918699508 11/8/2022	101.20.100.2134.531.102	\$8.78
CELL PHONE - SCHOOL NURSE		0.24	172359	9918699508 11/8/2022	101.30.100.2134.531.103	\$12.39
CELL PHONE - SCHOOL NURSE		0.16	172359	9918699508 11/8/2022	101.40.100.2134.531.104	\$8.26
CELL PHONE - SCHOOL NURSE		0.15	172359	9918699508 11/8/2022	101.50.100.2134.531.105	\$7.74
CELL PHONE - SCHOOL NURSE		0.28	172359	9918699508 11/8/2022	201.60.100.2134.531.106	\$14.45
CELL PHONE - DAN HENSELY		0.72	172359	9918699508 11/8/2022	101.10.100.2300.531.262	\$10.58
CELL PHONE - DAN HENSELY		0.28	172359	9918699508 11/8/2022	201.10.100.2300.531.262	\$4.12
CELL PHONE - ROBERT ODERMAN		0.72	172359	9918699508 11/8/2022	110.12.100.2700.531.000	\$37.17
CELL PHONE - ROBERT ODERMAN		0.28	172359	9918699508 11/8/2022	210.12.100.2700.531.000	\$14.45
CELL PHONE - SCOTT BALDWIN		0.17	172359	9918699508 11/8/2022	128.20.100.2580.531.000	\$8.78
CELL PHONE - SCOTT BALDWIN		0.24	172359	9918699508 11/8/2022	128.30.100.2580.531.000	\$12.39
CELL PHONE - SCOTT BALDWIN		0.16	172359	9918699508 11/8/2022	128.40.100.2580.531.000	\$8.26
CELL PHONE - SCOTT BALDWIN		0.15	172359	9918699508 11/8/2022	128.50.100.2580.531.000	\$7.74

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - SCOTT BALDWIN		0.28	172359	9918699508 11/8/2022	228.60.100.2580.531.000	\$14.45
CELL PHONE - JOSH DAY		1	172359	9918699508 11/8/2022	282.99.100.2580.531.128	\$51.62
CELL PHONE - MATT LEWIS		1	172359	9918699508 11/8/2022	101.20.100.2410.531.262	\$51.62
CELL PHONE - RESOURCE OFFICER		1	172359	9918699508 11/8/2022	201.60.100.2410.531.262	\$13.58
CELL PHONE - CINDY NOEL		0.72	172359	9918699508 11/8/2022	110.12.100.2700.531.000	\$37.17
CELL PHONE - CINDY NOEL		0.28	172359	9918699508 11/8/2022	210.12.100.2700.531.000	\$14.45
CELL PHONE - PAUL BARTOS		0.51	172359	9918699508 11/8/2022	201.60.720.3500.531.356	\$26.33
CELL PHONE - PAUL BARTOS		0.49	172359	9918699508 11/8/2022	201.60.100.2410.531.262	\$25.29
CELL PHONE - HS HEAD CUSTODIAN		1	172359	9918699508 11/8/2022	201.10.100.2300.531.262	\$13.58
CELL PHONE - CHRIS GUGLIELMO		1	172359	9918699508 11/8/2022	201.60.100.2410.531.262	\$51.62
CELL PHONE - MATT VENTRESCA		1	172359	9918699508 11/8/2022	101.30.100.2410.531.262	\$51.62
CELL PHONE - ZABREA FISCUS		1	172359	9918699508 11/8/2022	282.99.100.2580.531.128	\$51.62
CELL PHONE - DALE FISK		0.72	172359	9918699508 11/8/2022	101.10.100.2300.531.262	\$10.32
CELL PHONE - DALE FISK		0.28	172359	9918699508 11/8/2022	201.10.100.2300.531.262	\$4.01
CELL PHONE - JADE WATSON		0.72	172359	9918699508 11/8/2022	110.12.100.2700.531.000	\$9.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - JADE WATSON		0.28	172359	9918699508 11/8/2022	210.12.100.2700.531.000	\$3.80
CELL PHONE - BRADY FISCUS		0.72	172359	9918699508 11/8/2022	110.12.100.2700.531.000	\$9.78
CELL PHONE - BRADY FISCUS		0.28	172359	9918699508 11/8/2022	210.12.100.2700.531.000	\$3.80
CELL PHONE - REBEKAH RHOADES		0.72	172359	9918699508 11/8/2022	101.10.100.2510.531.262	\$37.17
CELL PHONE - REBEKAH RHOADES		0.28	172359	9918699508 11/8/2022	201.10.100.2510.531.262	\$14.45
CELL PHONE - JEFF FRIESEN		1	172359	9918699508 11/8/2022	101.50.100.2410.531.262	\$51.62
CELL PHONE - GREG MIKAT		0.17	172359	9918699508 11/8/2022	128.20.100.2580.531.000	\$8.78
CELL PHONE - GREG MIKAT		0.24	172359	9918699508 11/8/2022	128.30.100.2580.531.000	\$12.39
CELL PHONE - GREG MIKAT		0.16	172359	9918699508 11/8/2022	128.40.100.2580.531.000	\$8.26
CELL PHONE - GREG MIKAT		0.15	172359	9918699508 11/8/2022	128.50.100.2580.531.000	\$7.74
CELL PHONE - GREG MIKAT		0.28	172359	9918699508 11/8/2022	228.60.100.2580.531.000	\$14.45
CELL PHONE - JASON FRY		0.72	172359	9918699508 11/8/2022	101.10.100.2300.531.262	\$37.17
CELL PHONE - JASON FRY		0.28	172359	9918699508 11/8/2022	201.10.100.2300.531.262	\$14.45
CELL PHONE - DAN KONERT		0.72	172359	9918699508 11/8/2022	101.10.100.2300.531.262	\$10.05
CELL PHONE - DAN KONERT		0.28	172359	9918699508 11/8/2022	201.10.100.2300.531.262	\$3.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROBOT INTERNET LINE FOR SPECIAL ED		1	172359	9918699508 11/8/2022	101.20.280.1000.535.000	\$40.03
INTERNET LINE FOR FINGERPRINTING		0.72	172359	9918699508 11/8/2022	101.10.100.2321.535.230	\$28.82
INTERNET LINE FOR FINGERPRINTING		0.28	172359	9918699508 11/8/2022	201.10.100.2321.535.230	\$11.21
CELL PHONE - BEN RICHARDS		0.17	172359	9918699508 11/8/2022	128.20.100.2580.531.000	\$8.43
CELL PHONE - BEN RICHARDS		0.24	172359	9918699508 11/8/2022	128.30.100.2580.531.000	\$11.90
CELL PHONE - BEN RICHARDS		0.16	172359	9918699508 11/8/2022	128.40.100.2580.531.000	\$7.94
CELL PHONE - BEN RICHARDS		0.15	172359	9918699508 11/8/2022	128.50.100.2580.531.000	\$7.44
CELL PHONE - BEN RICHARDS		0.28	172359	9918699508 11/8/2022	228.60.100.2580.531.000	\$13.89
CELL PHONE - STAR ROOM - JILL SCHWEDE		1	172359	9918699508 11/8/2022	101.50.280.1000.531.105	\$51.62
CREDIT FOR TIM MAJERUS CANCELLATION OF CELL PHONE - DISPUTED LINE CHARGES		1	172359	9918699508 11/8/2022	201.60.100.2410.531.262	(\$466.66)
Check #: 130610						
PO/InvoiceTotal:						\$739.07
Vendor Total:						\$739.07
WEX BANK						
Check Group:						
FUEL - GREG M - TECH		1	173130	84806499 11/8/2022	282.99.100.2580.582.128	\$25.89
FUEL - BEN - TECH		1	173130	84806499 11/8/2022	282.99.100.2580.582.128	\$95.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - ZA - TECH		1	173130	84806499 11/8/2022	282.99.100.2580.582.128	\$156.47
FUEL - D KONERT - MAINT		0.17	173130	84806499 11/8/2022	101.20.100.2600.581.262	\$7.93
FUEL - D KONERT - MAINT		0.24	173130	84806499 11/8/2022	101.30.100.2600.581.262	\$11.20
FUEL - D KONERT - MAINT		0.16	173130	84806499 11/8/2022	101.40.100.2600.581.262	\$7.46
FUEL - D KONERT - MAINT		0.15	173130	84806499 11/8/2022	101.50.100.2600.581.262	\$7.00
FUEL - D KONERT - MAINT		0.28	173130	84806499 11/8/2022	201.60.100.2600.581.262	\$13.06
FUEL - D HENSLEY - MAINT		0.17	173130	84806499 11/8/2022	101.20.100.2600.581.262	\$10.14
FUEL - D HENSLEY - MAINT		0.24	173130	84806499 11/8/2022	101.30.100.2600.581.262	\$14.32
FUEL - D HENSLEY - MAINT		0.16	173130	84806499 11/8/2022	101.40.100.2600.581.262	\$9.54
FUEL - D HENSLEY - MAINT		0.15	173130	84806499 11/8/2022	101.50.100.2600.581.262	\$8.95
FUEL - D HENSLEY - MAINT		0.28	173130	84806499 11/8/2022	201.60.100.2600.581.262	\$16.70
FUEL - D FISK - MAINT		0.17	173130	84806499 11/8/2022	101.20.100.2600.581.262	\$21.34
FUEL - D FISK - MAINT		0.24	173130	84806499 11/8/2022	101.30.100.2600.581.262	\$30.13
FUEL - D FISK - MAINT		0.16	173130	84806499 11/8/2022	101.40.100.2600.581.262	\$20.08
FUEL - D FISK - MAINT		0.15	173130	84806499 11/8/2022	101.50.100.2600.581.262	\$18.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - D FISK - MAINT		0.28	173130	84806499 11/8/2022	201.60.100.2600.581.262	\$35.15
FUEL - DRIVERS ED		1	173130	84806499 11/8/2022	218.16.100.2410.581.000	\$152.88
FUEL - AMIE - FOOD SERVICE		0.17	173130	84806499 11/8/2022	112.20.910.3100.582.000	\$11.35
FUEL - AMIE - FOOD SERVICE		0.24	173130	84806499 11/8/2022	112.30.910.3100.582.000	\$16.03
FUEL - AMIE - FOOD SERVICE		0.16	173130	84806499 11/8/2022	112.40.910.3100.582.000	\$10.68
FUEL - AMIE - FOOD SERVICE		0.15	173130	84806499 11/8/2022	112.50.910.3100.582.000	\$10.02
FUEL - AMIE - FOOD SERVICE		0.28	173130	84806499 11/8/2022	112.60.910.3100.582.000	\$18.70
FUEL - JARED - FFA TRAVEL		1	173130	84806499 11/8/2022	215.60.391.1110.582.390	\$33.92
FUEL - JONDIE - TRAVEL		1	173130	84806499 11/8/2022	215.60.395.1410.582.390	\$115.17
FUEL - J FRIESEN RESTORATIVE PRACTICES		1	173130	84806499 11/8/2022	101.50.100.2410.582.105	\$112.52
FUEL - MCEL R. RHOADES		0.72	173130	84806499 11/8/2022	101.10.100.2510.582.250	\$71.88
FUEL - MCEL R. RHOADES		0.28	173130	84806499 11/8/2022	201.10.100.2510.582.250	\$27.96

Check #: 130611

PO/InvoiceTotal: \$1,090.42

Vendor Total: \$1,090.42

WHITE GLOVE CLEANING

Check Group:

CLEANING OF MAIN FLOOR AT CMEC BUILDING	5	172414	7766 11/9/2022	282.16.890.3300.422.824	\$200.00
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 130612						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
YOU SCIENCE						
Check Group:						
DISCOVERY: SUMMIT USER LICENSE - SITE LICENSE - FERGUS HIGH SCHOOL RENEWAL DATES 10/24/2022-10/23/2023	1	173145	24487	201.60.394.1370.682.106		\$195.00
11/10/2022						
Check #: 130613						
PO/InvoiceTotal:						\$195.00
Vendor Total:						\$195.00
ZANE FULBRIGHT						
Check Group:						
REIMBURSEMENT FOR MEALS AND MILEAGE FOR MCEL CONFERENCE ON 10/19-10/21, 2022 IN MISSOULA	0.72	173134	MCEL TRVL 10/19	101.10.100.2310.582.230		\$290.52
11/9/2022						
REIMBURSEMENT FOR MEALS AND MILEAGE FOR MCEL CONFERENCE ON 10/19-10/21, 2022 IN MISSOULA	0.28	173134	MCEL TRVL 10/19	201.10.100.2310.582.230		\$112.98
11/9/2022						
Check #: 130614						
PO/InvoiceTotal:						\$403.50
Vendor Total:						\$403.50
Grand Total:						\$356,105.05

End of Report