

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2021

01/20/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
RUBBER BANDS SIZE117, .06" GA - 4 OX BOX 50 PACK		8	173468	1249911-0 1/19/2023	201.60.100.2410.610.106	\$16.72
RUBBER BANDS SIXE 33 .04 GA BEIGE 4 OX BOX 160/PACK		8	173468	1249911-0 1/19/2023	201.60.100.2410.610.106	\$7.76
Check #: 130811						
PO/InvoiceTotal:						\$24.48
Vendor Total:						\$24.48
3D OFFICE SOULTIONS INC 2327						
Check Group:						
HP125A TONER CARTRIDGE - CYAN		0.72	173375	102749 1/18/2023	101.10.100.2321.610.230	\$65.61
HP125A TONER CARTRIDGE - CYAN		0.28	173375	102749 1/18/2023	201.10.100.2321.610.230	\$25.51
HP125A TONER CARTRIDGE - BLACK		0.72	173375	102749 1/18/2023	101.10.100.2321.610.230	\$80.73
HP125A TONER CARTRIDGE - BLACK		0.28	173375	102749 1/18/2023	201.10.100.2321.610.230	\$31.39
Check #: 130812						
PO/InvoiceTotal:						\$203.24
Vendor Total:						\$203.24
ADVANCED SAFETY SOLUTIONS INC						
Check Group:						
IN OFFICE DRUG SCREEN-		0.72	173362	116067 1/18/2023	110.12.100.2700.330.000	\$90.00
IN OFFICE DRUG SCREEN-		0.28	173362	116067 1/18/2023	210.12.100.2700.330.000	\$35.00
Check #: 130813						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
ALL AWARDS						
Check Group:						
NAME PLATE FOR HEATHER NEUMAN		1	173267	1822 1/18/2023	101.30.100.1000.610.103	\$16.00
Check #: 130814						PO/InvoiceTotal: \$16.00
Check Group:						
2 X 10 NAME PLATE WITH WALNUT - WHITE LETTERING WITH BROWN BACKGROUND- ALL CAPITAL: JULIA KUNAU STUDENT REPRESENTATIVE		1	173382	1875 1/19/2023	201.10.100.2310.610.230	\$17.00
Check #: 130814						PO/InvoiceTotal: \$17.00
						Vendor Total: \$33.00
AMAZON						
Check Group:						
LAFFY TAFFY 145 COUNT		1	173256	1CXY-9M39-THY N 1/18/2023	115.30.100.1000.610.233	\$24.02
RETRO BAR STOOLS SET OF 2		1	173256	1CXY-9M39-THY N 1/18/2023	115.30.100.1000.610.233	\$122.09
69 PIECE FOAM GLITTER SNOWFLAKES AND STICKERS		1	173256	1CXY-9M39-THY N 1/18/2023	115.30.100.1000.610.233	\$12.99
KIDS BASEBALL CAPS 10 PCS		3	173256	1CXY-9M39-THY N 1/18/2023	115.30.100.1000.610.233	\$38.94
Check #: 130815						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$198.04
Check Group:						
HARRY POTTER & SORCERER'S STONE (HD DVD) BY WARNER BROS. PICTURES		1	173447	13TT-JFQK-1XQY 1/18/2023	101.50.280.1000.610.105	\$29.99
SUMMER OF THE MONKEYS DVD BY MICHAEL ONTKEAN		1	173447	13TT-JFQK-1XQY 1/18/2023	101.50.280.1000.610.105	\$39.00
HARRY POTTER AND THE SORCERER'S STONE PAPERBACK BOOKS BY ROWLING, J.K.		7	173447	13TT-JFQK-1XQY 1/18/2023	101.50.280.1000.610.105	\$55.96
Check #: 130815						
PO/InvoiceTotal:						\$124.95
Check Group:						
TENN WELL 2MM SATIN CORD 295 FEET CLACK SILKY RATTAIL NYLON CORD		2	173464	13KV-R3YR-L3M 1/19/2023	115.20.100.1000.610.102	\$17.18
200 PIECES HIGH TEMPERATURE NICHROME WIRE JUMP RINGS		1	173464	13KV-R3YR-L3M 1/19/2023	115.20.100.1000.610.102	\$10.59
Check #: 130815						
PO/InvoiceTotal:						\$27.77
Check Group:						
GOSPORT SOFT SKIN FOAM PLAYGROUND DODGETBALLS - 6 PACK - \$84.44 each		1	173472	1L1M-WJKG-1DC 1/18/2023	115.40.100.1000.610.234	\$125.00
CHAMPION SPORTS PREMIUM RHINO SKIN DODGEBALLS WITH MESH GLOW IN THE DARK - 2 @84.64		1	173472	1L1M-WJKG-1DC 1/18/2023	115.30.100.1000.610.233	\$125.00
BALANCE OF ORDER OUT OF CLASSROOM BUDGET		1	173472	1L1M-WJKG-1DC 1/18/2023	101.30.100.1000.610.103	\$16.86
Check #: 130815						
PO/InvoiceTotal:						\$266.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LEGILINER SET OF 2 ONE 3/4" RED AND ONE 1/2" YELLOW AND FREE INK REFILL		1	173483	17RV-PC3H-797J 1/18/2023	115.20.100.1000.610.232	\$31.45
Check #: 130815						
PO/InvoiceTotal:						\$31.45
Check Group:						
M&M'S, SNICKERS, 3 MUSKETEERS, SKITTLES & STARBURST FULL SIZE CHOCLATE CANDY VARIETY MIX 56.11-OUNCE 30 COUNT BOX		2	173485	1QPQ-6FVK-9H6 1/19/2023	115.50.100.1000.610.235	\$57.96
Check #: 130815						
PO/InvoiceTotal:						\$57.96
Vendor Total:						\$707.03
AMERICAN FIDELITY ADMINISTRATIVE SERVICE						
Check Group:						
ACA TRACKING TOOL		0.72	172212	62059 1/18/2023	101.10.100.2510.355.250	\$207.47
ACA TRACKING TOOL		0.28	172212	62059 1/18/2023	201.10.100.2510.355.250	\$80.68
Check #: 130816						
PO/InvoiceTotal:						\$288.15
Vendor Total:						\$288.15
ANGEL, INC.						
Check Group:						
SF -GF BREAKFAST/LUNCH FOOD		1	173458	DEC STMNT 1/18/2023	112.20.910.3100.630.000	\$571.45
SF -HP BREAKFAST/LUNCH FOOD		1	173458	DEC STMNT 1/18/2023	112.30.910.3100.630.000	\$1,328.12
SF -LC BREAKFAST/LUNCH FOOD		1	173458	DEC STMNT 1/18/2023	112.40.910.3100.630.000	\$831.51

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SF -JH BREAKFAST/LUNCH FOOD		1	173458	DEC STMNT 1/18/2023	112.50.910.3100.630.000	\$252.86
SF -HS BREAKFAST/LUNCH FOOD		1	173458	DEC STMNT 1/18/2023	112.60.910.3100.630.000	\$594.21
Check #: 130817						
PO/InvoiceTotal:						\$3,578.15
Vendor Total:						\$3,578.15
BEAR PAW CREEK						
Check Group:						
STRETCHY BAND-MEDIUM LATEX		1	173016	59112 1/18/2023	101.30.100.1000.610.103	\$52.00
Check #: 130818						
PO/InvoiceTotal:						\$52.00
Vendor Total:						\$52.00
BRETT SHELAGOWSKI						
Check Group:						
REIMBURSEMENT FOR ITEMS PURCHASED FOR FISHERIES CLASS - STANDARD DRY FLY HOOK #12 - 100 PACK		1	173475	REIMB PTO 2023 1/18/2023	115.50.100.1000.610.235	\$8.00
2XL HEAVY WIRE NYMPH & STREAMER HOOK #12 - 100 PA		2	173475	REIMB PTO 2023 1/18/2023	115.50.100.1000.610.235	\$16.00
SXL HEAVY WIRE NYMPH & STREAMER HOOK #14 - 100 PA		2	173475	REIMB PTO 2023 1/18/2023	115.50.100.1000.610.235	\$16.00
2XL CURVED STONEFLY & HOPPER HOOK #06 - 100 PACK		1	173475	REIMB PTO 2023 1/18/2023	115.50.100.1000.610.235	\$8.00
2XL CURVES TONEFLY & HOPPER HOOK #08 - 100 PACK		1	173475	REIMB PTO 2023 1/18/2023	115.50.100.1000.610.235	\$8.00

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BRASS BEADS PRO PACK - BLACK NICKEL 3.8 MM (5/32")		1	173475	REIMB PTO 2023 1/18/2023	115.50.100.1000.610.235	\$4.75
BRASS BEADS PRO PACK - COPPER 3.8 MM (5/32")		1	173475	REIMB PTO 2023 1/18/2023	115.50.100.1000.610.235	\$4.75
BRASS BEADS - COPPER 4.6 MM (3/16")		2	173475	REIMB PTO 2023 1/18/2023	115.50.100.1000.610.235	\$3.00
BRASS BEADS PRO PACK - GOLD 3.8 MM (5/32")		1	173475	REIMB PTO 2023 1/18/2023	115.50.100.1000.610.235	\$4.50
BRASS BEADS - HOT ORANGE 4.6 MM (3/16")		2	173475	REIMB PTO 2023 1/18/2023	115.50.100.1000.610.235	\$3.00
BRASS BEADS PRO PACK - SILVER 3.8 MM (5/32")		1	173475	REIMB PTO 2023 1/18/2023	115.50.100.1000.610.105	\$4.75
STANDARD DRY FLY HOOK #14- 100 PACK		1	173475	REIMB PTO 2023 1/18/2023	115.50.100.1000.610.235	\$8.00
STANDARD DRY FLY HOOK #16 - 100 PACK		1	173475	REIMB PTO 2023 1/18/2023	115.50.100.1000.610.235	\$8.00
STANDARD DRY FLY HOOK #18 - 100 PACK		1	173475	REIMB PTO 2023 1/18/2023	115.50.100.1000.610.235	\$8.00
2XL HEAVY WIRE NYMPH & STREAMER HOOK #06 - 100 PACK		1	173475	REIMB PTO 2023 1/18/2023	115.50.100.1000.610.235	\$8.00
2XL HEAVY WIRE NYMPH & STREAMER HOOK #08 - 100 PACK		1	173475	REIMB PTO 2023 1/18/2023	115.50.100.1000.610.235	\$8.00
BRASS BEADS - GOLD 4.6 MM (3/16")		2	173475	REIMB PTO 2023 1/18/2023	115.50.100.1000.610.235	\$3.00

Check #: 130819

PO/InvoiceTotal: \$123.75

Vendor Total: \$123.75

BROOKS MARKET

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA FOR TEACHERS CONFERENCES		1	173103	93200 1/18/2023	101.30.100.2410.581.103	\$155.60
					Check #: 130820	
					PO/InvoiceTotal:	\$155.60
					Vendor Total:	\$155.60
BULK BOOKSTORE						
Check Group:						
ROLL OF THUNDER, HEAR MY CRY BOOK - 5 BOOKS @5.84		1	173352	127924 1/19/2023	101.50.100.1240.640.105	\$25.99
ROLL OF THUNDER, HEAR MY CRY - 20 @ 5.84		1	173352	127924 1/19/2023	115.50.100.1000.640.235	\$120.01
					Check #: 130821	
					PO/InvoiceTotal:	\$146.00
					Vendor Total:	\$146.00
CENTRAL PROGRAMS INC						
Check Group:						
10 NON FIC, 8 FIC LIBRARY BOUND BOOKS - SEE QUOTE #S0011836		1	173202	ORD134800 1/18/2023	101.40.100.2225.640.223	\$232.01
USING THE PTO MONEY TO PAY FOR THESE BOOKS		1	173202	ORD134800 1/18/2023	115.40.100.1000.640.234	\$125.00
					Check #: 130822	
					PO/InvoiceTotal:	\$357.01
					Vendor Total:	\$357.01
CMMC OCCUPATIONAL HEALTH						
Check Group:						
DOT PHYSICAL FOR NATHAN KEENEY ON 12/2/2022		0.72	172758	6830 1/18/2023	210.12.100.2700.330.000	\$97.20
DOT PHYSICAL FOR NATHAN KEENEY ON 12/2/2022		0.28	172758	6830 1/18/2023	110.12.100.2700.330.000	\$37.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 130823						
PO/InvoiceTotal:						\$135.00
Check Group:						
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL FOR KIRBY RECTOR ON 12/15 (135 .00)		0.72	173374	6830.. 1/18/2023	110.12.100.2700.330.000	\$97.20
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL FOR KIRBY RECTOR ON 12/15 (135 .00)		0.28	173374	6830.. 1/18/2023	210.12.100.2700.330.000	\$37.80
Check #: 130823						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$270.00
CUSHING TERRELL						
Check Group:						
GARFIELD ELEMENTARY - CLASSROOM EDITION, MECHANICAL ELECTRICAL UPGRADES, ROOFING REPLACEMENT ADA/ SECURITY UPGRADE, AND NEW FIRE SPRINKLER SYSTEM		1	171948	173782 1/18/2023	160.00.000.0000.953.000	\$13,365.36
Check #: 130824						
PO/InvoiceTotal:						\$13,365.36
Check Group:						
HIGHLAND PARK ELEMENTARY- ADA/ SECURITY, PARTIAL ROOF REPLACEMENT AND NEW FIRE SPRINKLER SYSTEM		1	171949	173741 1/18/2023	160.00.000.0000.953.000	\$15,747.04
Check #: 130824						
PO/InvoiceTotal:						\$15,747.04
Check Group:						
LEWIS & CLARK ELEMENTARY - CLASSROOM ADDITION, CENTRAL KITCHEN, LOCKER ROOMS, MULTIPURPOSE SPACE, ADA/SECURITY SPRINKLERY SYSTEM, ROOF REPLACEMENT.		1	171950	173783 1/18/2023	160.00.000.0000.953.000	\$57,463.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 130824	
						PO/InvoiceTotal: \$57,463.58
Check Group:						
LPS JR HIGH: CLASSROOM ADDITION, ADA/SECURITY UPGRADE, NEW FIRE SPRINKLER, PARTIAL ROOF REPLACEMENT		1	171951	173794	160.00.000.0000.953.000	\$32,167.89
					1/18/2023	
					Check #: 130824	
						PO/InvoiceTotal: \$32,167.89
						Vendor Total: \$118,743.87
ESSENTIAL EDUCATION						
Check Group:						
HISSET ACADEMY STUDY PROGRAM 1 YEAR LICENSE FOR 3 2/1/23 THRU 2/1/24		3	173490	31698	229.60.377.1000.682.377	\$225.00
					1/19/2023	
ESSAY SCORING FOR 3		3	173490	31698	229.60.377.1000.682.377	\$18.00
					1/19/2023	
WORK ESSENTIALS - COMPLETE ESSENTIALS STUDY GUIDE - FOR 5		5	173490	31698	229.60.377.1000.682.377	\$150.00
					1/19/2023	
MONEY ESSENTIALS = COMPLETE MONEY ESSENTIALS STUDY PROGRAM FOR 5		5	173490	31698	229.60.377.1000.682.377	\$105.00
					1/19/2023	
					Check #: 130825	
						PO/InvoiceTotal: \$498.00
						Vendor Total: \$498.00
FERGUS AUTO PARTS	13460					
Check Group:						
LC- MAINT -REPAIR & MAINTENANCE		1	172174	771619	101.40.100.2600.610.262	\$20.28
					1/18/2023	
					Check #: 130826	
						PO/InvoiceTotal: \$20.28

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Check Group:						
REPAIR PARTS - ROUTE BUS		0.72	172937	771553 1/18/2023	110.12.100.2700.615.000	\$125.47
REPAIR PARTS - ROUTE BUS		0.28	172937	771553 1/18/2023	210.12.100.2700.615.000	\$48.79
REPAIR PARTS - ACTIVITY BUSES		0.8	172937	771553 1/18/2023	201.12.720.2700.615.356	\$157.26
REPAIR PARTS - ACTIVITY BUSES		0.2	172937	771553 1/18/2023	101.12.720.2700.615.355	\$39.32
REPAIR PARTS - ROUTE BUS		0.72	172937	771652 1/18/2023	110.12.100.2700.615.000	\$8.93
REPAIR PARTS - ROUTE BUS		0.28	172937	771652 1/18/2023	210.12.100.2700.615.000	\$3.47
SUPPLIES		0.72	172937	772007 1/18/2023	110.12.100.2700.610.000	\$8.99
SUPPLIES		0.28	172937	772007 1/18/2023	210.12.100.2700.610.000	\$3.50
REPAIR PARTS - ACTIVITY BUSES		0.8	172937	772046 1/18/2023	201.12.720.2700.615.356	\$69.16
REPAIR PARTS - ACTIVITY BUSES		0.2	172937	772046 1/18/2023	101.12.720.2700.615.355	\$17.29
					Check #: 130826	
					PO/InvoiceTotal:	\$482.18
					Vendor Total:	\$502.46
FLINN SCIENTIFIC INC	14195					
Check Group:						
SODIUM BICARBONATE, LABORATORY GRADE, 500 G		1	173318	2825895 1/18/2023	101.50.100.1511.610.105	\$7.36
					Check #: 130827	
					PO/InvoiceTotal:	\$7.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLOBAL DIRECT PARTS						Vendor Total: \$7.36
Check Group:						
1 X OEM LENOVO 100E CHROMEBOOK 2ND GEN 82CD MOTHERBOARD [4GB/32GB]		1	173038	156614 1/18/2023	228.60.100.2224.682.000	\$139.99
Check #: 130828						PO/InvoiceTotal: \$139.99
						Vendor Total: \$139.99
HAND2MIND INC						
Check Group:						
SLAM SHIPS! SIGHT WORDS		1	173221	INV000077053 1/18/2023	101.30.100.1000.610.103	\$17.99
Check #: 130829						PO/InvoiceTotal: \$17.99
						Vendor Total: \$17.99
JOHN JENSEN						
Check Group:						
LUNCH ACCOUNT REIMBURSEMENT		1	173474	SCHOOL FOOD REFUND 1/18/2023	112.00.000.1611.000.000	\$14.00
Check #: 130830						PO/InvoiceTotal: \$14.00
						Vendor Total: \$14.00
JOSTENS						
Check Group:						
REGULAR DIPLOMA	2347	76	172416	29876295 1/18/2023	201.60.100.2100.610.106	\$544.15
Check #: 130831						PO/InvoiceTotal: \$544.15
						Vendor Total: \$544.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
K B CHEMICAL CO INC	26000					
Check Group:						
TOILET PAPER - QTY 2 CASES		0.72	173361	480818 1/18/2023	110.12.100.2700.610.000	\$129.84
TOILET PAPER - QTY 2 CASES		0.28	173361	480818 1/18/2023	210.12.100.2700.610.000	\$50.50
LARGE BLACK GARBAGE BAGS - QTY 2 CASES		0.72	173361	480818 1/18/2023	110.12.100.2700.610.000	\$82.30
LARGE BLACK GARBAGE BAGS - QTY 2 CASES		0.28	173361	480818 1/18/2023	210.12.100.2700.610.000	\$32.00
HAND SOAP FOR DISPENSERS - 1 CASE		0.72	173361	480818 1/18/2023	110.12.100.2700.610.000	\$56.54
HAND SOAP FOR DISPENSERS - 1 CASE		0.28	173361	480818 1/18/2023	210.12.100.2700.610.000	\$94.08
					Check #: 130832	
					PO/InvoiceTotal:	\$445.26
					Vendor Total:	\$445.26
KELLEY CONNECT	48882					
Check Group:						
MAINTENANCE ON CANON IR6765i COPIER AT GARFIELD - 10/21-1/20/2023		1	172425	IN1225216 1/18/2023	101.20.100.1000.455.102	\$227.51
					Check #: 130833	
					PO/InvoiceTotal:	\$227.51
Check Group:						
PRINTER MAINTENANCE		1	172429	IN1214169 1/18/2023	101.20.100.1000.455.102	\$180.75
					Check #: 130833	
					PO/InvoiceTotal:	\$180.75
Check Group:						

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PRINTER MAINTENANCE		1	172430	IN1226089 1/18/2023	101.40.100.1000.455.104	\$708.17
Check #: 130833						
PO/InvoiceTotal:						\$708.17
Check Group:						
PRINTER MAINTENANCE		1	172431	IN1226090 1/18/2023	101.50.100.1000.455.105	\$997.27
Check #: 130833						
PO/InvoiceTotal:						\$997.27
Check Group:						
PRINTER MAINTENANCE		1	172432	IN1214170 1/18/2023	101.30.100.1000.455.103	\$181.75
Check #: 130833						
PO/InvoiceTotal:						\$181.75
Check Group:						
PRINTER MAINTENANCE		1	172433	IN1225136 1/18/2023	201.60.100.1000.455.106	\$615.97
Check #: 130833						
PO/InvoiceTotal:						\$615.97
Check Group:						
PRINTER MAINTENANCE - TRANSPORTATION - H3010/M477 KC28883, KC28850, KC28884		0.72	172435	IN1214168 1/18/2023	110.12.100.2700.455.000	\$45.32
PRINTER MAINTENANCE - TRANSPORTATION - H3010/M477 KC28883, KC28850, KC28884		0.28	172435	IN1214168 1/18/2023	210.12.100.2700.455.000	\$17.63
PRINTER MAINTENANCE - IMC - CANON 5480 (KC28830)		0.72	172435	IN1223204 1/18/2023	101.10.100.2540.455.250	\$106.47
PRINTER MAINTENANCE - IMC - CANON 5480 (KC28830)		0.28	172435	IN1223204 1/18/2023	201.10.100.2540.455.250	\$41.41

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PRINTER MAINTENANCE - TECH - P4014		0.16	172435	IN1223205 1/18/2023	128.20.100.2580.455.000	\$0.23
PRINTER MAINTENANCE - TECH - P4014		0.24	172435	IN1223205 1/18/2023	128.30.100.2580.455.000	\$0.34
PRINTER MAINTENANCE - TECH - P4014		0.16	172435	IN1223205 1/18/2023	128.40.100.2580.455.000	\$0.23
PRINTER MAINTENANCE - TECH - P4014		0.16	172435	IN1223205 1/18/2023	128.50.100.2580.455.000	\$0.23
PRINTER MAINTENANCE - TECH - P4014		0.28	172435	IN1223205 1/18/2023	228.60.100.2580.455.000	\$0.40
PRINTER MAINTENANCE - BUSINESS OFFICE - 4050/8150/4050/M506/4200		0.72	172435	IN1223205 1/18/2023	101.10.100.2510.455.250	\$145.18
PRINTER MAINTENANCE - BUSINESS OFFICE - 4050/8150/4050/M506/4200		0.28	172435	IN1223205 1/18/2023	201.10.100.2510.455.250	\$56.46
Check #: 130833						
PO/InvoiceTotal:						\$413.90
Check Group:						
STAPLES FOR CANON 6860i COPIER AT LEWIS AND CLARK		1	173380	IN1214559 1/18/2023	101.40.100.1000.610.104	\$80.50
Check #: 130833						
PO/InvoiceTotal:						\$80.50
Vendor Total:						\$3,405.82
KR CHEMICAL SUPPLY LLC						
Check Group:						
2 gallons of quick san 10 sanitizer \$31.00 each: 2 gallons of fresh choice veggie wash \$48.00 ea: 1 5 gallon drain treatment \$125.00: 1/10/23		0.17	173482	1826 1/18/2023	112.20.910.3100.610.000	\$48.11

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2 gallons of quick san 10 sanitizer \$31.00 each: 2 gallons of fresh choice veggie wash \$48.00 ea: 1 5 gallon drain treatment \$125.00: 1/10/23		0.24	173482	1826 1/18/2023	112.30.910.3100.610.000	\$67.92
2 gallons of quick san 10 sanitizer \$31.00 each: 2 gallons of fresh choice veggie wash \$48.00 ea: 1 5 gallon drain treatment \$125.00: 1/10/23		0.16	173482	1826 1/18/2023	112.40.910.3100.610.000	\$45.28
2 gallons of quick san 10 sanitizer \$31.00 each: 2 gallons of fresh choice veggie wash \$48.00 ea: 1 5 gallon drain treatment \$125.00: 1/10/23		0.15	173482	1826 1/18/2023	112.50.910.3100.610.000	\$42.45
2 gallons of quick san 10 sanitizer \$31.00 each: 2 gallons of fresh choice veggie wash \$48.00 ea: 1 5 gallon drain treatment \$125.00: 1/10/23		0.28	173482	1826 1/18/2023	112.60.910.3100.610.000	\$79.24
					Check #: 130834	
					PO/InvoiceTotal:	\$283.00
					Vendor Total:	\$283.00
LAWSON PRODUCTS INC	28693					
Check Group:						
OGLE GLASS CLEANER, AEROSOL QTY-12		0.72	173444	9310233850 1/18/2023	110.12.100.2700.610.000	\$35.86
OGLE GLASS CLEANER, AEROSOL QTY-12		0.28	173444	9310233850 1/18/2023	210.12.100.2700.610.000	\$13.94
DUAL WALL HEAT SHRINK		0.72	173444	9310233850 1/18/2023	110.12.100.2700.610.000	\$3.24
DUAL WALL HEAT SHRINK		0.28	173444	9310233850 1/18/2023	210.12.100.2700.610.000	\$1.26
WYPALL X80 SHOPPRO TOWELS BRAG BOX QTY-4		0.72	173444	9310233850 1/18/2023	110.12.100.2700.610.000	\$91.70
WYPALL X80 SHOPPRO TOWELS BRAG BOX QTY-4		0.28	173444	9310233850 1/18/2023	210.12.100.2700.610.000	\$35.66

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BUNDLE WHITE TOWELS WYPALL L30 - QTY 12		0.72	173444	9310233850 1/18/2023	110.12.100.2700.610.000	\$60.57
BUNDLE WHITE TOWELS WYPALL L30 - QTY 12		0.28	173444	9310233850 1/18/2023	210.12.100.2700.610.000	\$23.55
10-32X1 TORX T-PROOFBUTTN HD M/S QTY-25		0.72	173444	9310233850 1/18/2023	110.12.100.2700.610.000	\$7.56
10-32X1 TORX T-PROOFBUTTN HD M/S QTY-25		0.28	173444	9310233850 1/18/2023	210.12.100.2700.610.000	\$2.94
SURF.COND.DISC, 2" DIA, MEDIUM GRADE		0.72	173444	9310233850 1/18/2023	110.12.100.2700.610.000	\$6.84
SURF.COND.DISC, 2" DIA, MEDIUM GRADE		0.28	173444	9310233850 1/18/2023	210.12.100.2700.610.000	\$2.66
SURF.COND.DISC, 2" DIA, VERY FINE GRADE		0.72	173444	9310233850 1/18/2023	110.12.100.2700.610.000	\$11.88
SURF.COND.DISC, 2" DIA, VERY FINE GRADE		0.28	173444	9310233850 1/18/2023	210.12.100.2700.610.000	\$4.62
3/8X1/4 AR BRK BRASS 90 MALE EL - QTY 5		0.72	173444	9310233850 1/18/2023	110.12.100.2700.610.000	\$8.93
3/8X1/4 AR BRK BRASS 90 MALE EL - QTY 5		0.28	173444	9310233850 1/18/2023	210.12.100.2700.610.000	\$3.47
1/4 45 ST ELBOW BRASS FITTING QTY 5		0.72	173444	9310233850 1/18/2023	110.12.100.2700.610.000	\$14.47
1/4 45 ST ELBOW BRASS FITTING QTY 5		0.28	173444	9310233850 1/18/2023	210.12.100.2700.610.000	\$5.63
3/8 45 ST ELBOW BRASS FITTING QTY 5		0.72	173444	9310233850 1/18/2023	110.12.100.2700.610.000	\$25.27
3/8 45 ST ELBOW BRASS FITTING QTY 5		0.28	173444	9310233850 1/18/2023	210.12.100.2700.610.000	\$9.83
1/4 DOT UNION INSTANT FTG - QTY 2		0.72	173444	9310233850 1/18/2023	110.12.100.2700.610.000	\$5.00

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1/4 DOT UNION INSTANT FTG - QTY 2		0.28	173444	9310233850 1/18/2023	210.12.100.2700.610.000	\$1.94
3/8 DOT UNION INSTANT FTG - QTY 2		0.72	173444	9310233850 1/18/2023	110.12.100.2700.610.000	\$8.02
3/8 DOT UNION INSTANT FTG - QTY 2		0.28	173444	9310233850 1/18/2023	210.12.100.2700.610.000	\$3.12
3/8 DOT UNION ELBOW INSTANT FTG - QTY 2		0.72	173444	9310233850 1/18/2023	110.12.100.2700.610.000	\$11.85
3/8 DOT UNION ELBOW INSTANT FTG - QTY 2		0.28	173444	9310233850 1/18/2023	210.12.100.2700.610.000	\$4.61
1/4 DOT UNION ELBOW INSTANT FTG - QTY 2		0.72	173444	9310233850 1/18/2023	110.12.100.2700.610.000	\$6.97
1/4 DOT UNION ELBOW INSTANT FTG - QTY 2		0.28	173444	9310233850 1/18/2023	210.12.100.2700.610.000	\$2.71
1/4 DOT UNION TEE INSTANT FTG - QTY 2		0.72	173444	9310233850 1/18/2023	110.12.100.2700.610.000	\$8.32
1/4 DOT UNION TEE INSTANT FTG - QTY 2		0.28	173444	9310233850 1/18/2023	210.12.100.2700.610.000	\$3.24
3/8 DOT UNION TEE INSTANT FTG - QTY 2		0.72	173444	9310233850 1/18/2023	110.12.100.2700.610.000	\$12.74
3/8 DOT UNION TEE INSTANT FTG - QTY 2		0.28	173444	9310233850 1/18/2023	210.12.100.2700.610.000	\$4.96
14X3/4 PHIL PAN HD DRL PT SCRW - QTY 100		0.72	173444	9310233850 1/18/2023	110.12.100.2700.610.000	\$22.34
14X3/4 PHIL PAN HD DRL PT SCRW - QTY 100		0.28	173444	9310233850 1/18/2023	210.12.100.2700.610.000	\$8.69
10X3/4 PHIL PAN HD DRL PT SCRW - QTY 100		0.72	173444	9310233850 1/18/2023	110.12.100.2700.610.000	\$11.12
10X3/4 PHIL PAN HD DRL PT SCRW - QTY 100		0.28	173444	9310233850 1/18/2023	210.12.100.2700.610.000	\$4.33

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10X1-1/4 PHIL PAN HD DRL PT SCRW - QTY 100		0.72	173444	9310233850 1/18/2023	110.12.100.2700.610.000	\$27.96
10X1-1/4 PHIL PAN HD DRL PT SCRW - QTY 100		0.28	173444	9310233850 1/18/2023	210.12.100.2700.610.000	\$10.87
M6 X 1 HEX NUT CLASS 10 ZINC		0.72	173444	9310233850 1/18/2023	110.12.100.2700.610.000	\$4.46
M6 X 1 HEX NUT CLASS 10 ZINC		0.28	173444	9310233850 1/18/2023	210.12.100.2700.610.000	\$1.74
5/8-15/16 CONSTNT TNSNSPRING CLAMP QTY 10		0.72	173444	9310233850 1/18/2023	110.12.100.2700.610.000	\$10.51
5/8-15/16 CONSTNT TNSNSPRING CLAMP QTY 10		0.28	173444	9310233850 1/18/2023	210.12.100.2700.610.000	\$4.09
3/4-1 1/8 CONSTNT TNSNSPRING CLAMP QTY 10		0.72	173444	9310233850 1/18/2023	110.12.100.2700.610.000	\$11.30
3/4-1 1/8 CONSTNT TNSNSPRING CLAMP QTY 10		0.28	173444	9310233850 1/18/2023	210.12.100.2700.610.000	\$4.40
7/8 -1 1/4 CONSTNT TNSNSPRING CLAMP QTY 10		0.72	173444	9310233850 1/18/2023	110.12.100.2700.610.000	\$11.23
7/8 -1 1/4 CONSTNT TNSNSPRING CLAMP QTY 10		0.28	173444	9310233850 1/18/2023	210.12.100.2700.610.000	\$4.37
1 3/4 -2 1/4 CONSTNT TNSNSPRING CLAMP QTY 5		0.72	173444	9310233850 1/18/2023	110.12.100.2700.610.000	\$8.35
1 3/4 -2 1/4 CONSTNT TNSNSPRING CLAMP QTY 5		0.28	173444	9310233850 1/18/2023	210.12.100.2700.610.000	\$3.25
7/32-5/8 ST/STEEL HOSE CLAMP - QTY 25		0.72	173444	9310233850 1/18/2023	110.12.100.2700.610.000	\$6.66
7/32-5/8 ST/STEEL HOSE CLAMP - QTY 25		0.28	173444	9310233850 1/18/2023	210.12.100.2700.610.000	\$2.59
1/2 STAINLESS HOSE CLAMP - QTY 25		0.72	173444	9310233850 1/18/2023	110.12.100.2700.610.000	\$9.90

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1/2 STAINLESS HOSE CLAMP - QTY 25		0.28	173444	9310233850 1/18/2023	210.12.100.2700.610.000	\$3.85
Check #: 130835						
PO/InvoiceTotal:						\$615.37
Vendor Total:						\$615.37
LEWISTOWN JR HIGH ACTIVITY FUND	25437					
Check Group:						
REIMBURSEMENT FOR JH GYM BAG PAID WITH CHECK THAT WAS DEPOSITED INTO THE DISTRICT ACCOUNT		1	173448	REIMB GYM BAG 1/18/2023	101.50.100.2225.640.223	\$14.50
Check #: 130836						
PO/InvoiceTotal:						\$14.50
Vendor Total:						\$14.50
MAJESTIC BUS SERVICE INC						
Check Group:						
BUS TRANSPORTATION FOR STUDENTS FROM MALL IN MISSOULA TO MOTEL AND FROM MOTEL TO FRENCHTOWN NEXT DAY BECAUSE OF BUS BREAKING DOWN		0.8	173455	9200 1/18/2023	101.12.720.2700.340.355	\$247.10
BUS TRANSPORTATION FOR STUDENTS FROM MALL IN MISSOULA TO MOTEL AND FROM MOTEL TO FRENCHTOWN NEXT DAY BECAUSE OF BUS BREAKING DOWN		0.2	173455	9200 1/18/2023	201.12.720.2700.340.356	\$61.78
Check #: 130837						
PO/InvoiceTotal:						\$308.88
Vendor Total:						\$308.88
MOTOR POWER EQUIPMENT COMPANY						
Check Group:						
HOUSING, KIT HORN BRUSH		0.72	173486	01B14395574 1/19/2023	110.12.100.2700.615.000	\$197.16

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HOUSING, KIT HORN BRUSH		0.28	173486	01B14395574 1/19/2023	210.12.100.2700.615.000	\$76.68
					Check #: 130838	
					PO/InvoiceTotal:	\$273.84
					Vendor Total:	\$273.84
NORTHWESTERN ENERGY	2124					
Check Group:						
ELEC-LINCOLN BLDG		0.72	172892	INV 1/03/23 1/18/2023	101.10.100.2600.412.262	\$1,583.77
ELEC-LINCOLN BLDG		0.28	172892	INV 1/03/23 1/18/2023	201.10.100.2600.412.262	\$615.91
GAS-LINCOLN BLDG		0.72	172892	INV 1/03/23 1/18/2023	101.10.100.2600.411.262	\$2,053.54
GAS-LINCOLN BLDG		0.28	172892	INV 1/03/23 1/18/2023	201.10.100.2600.411.262	\$798.60
ELEC-GARFIELD		1	172892	INV 1/03/23 1/18/2023	101.20.100.2600.412.262	\$1,110.87
GAS-GARFIELD		1	172892	INV 1/03/23 1/18/2023	101.20.100.2600.411.262	\$3,024.96
ELEC-HIGHLAND PARK		1	172892	INV 1/03/23 1/18/2023	101.30.100.2600.412.262	\$1,835.82
GAS-HIGHLAND PARK		1	172892	INV 1/03/23 1/18/2023	101.30.100.2600.411.262	\$2,914.32
ELEC-LEWIS & CLARK		1	172892	INV 1/03/23 1/18/2023	101.40.100.2600.412.262	\$1,842.19
GAS-LEWIS & CLARK		1	172892	INV 1/03/23 1/18/2023	101.40.100.2600.411.262	\$1,773.02
ELEC-JR. HIGH		1	172892	INV 1/03/23 1/18/2023	101.50.100.2600.412.262	\$1,850.04
GAS-JR. HIGH		1	172892	INV 1/03/23 1/18/2023	101.50.100.2600.411.262	\$4,055.41

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ELEC-FBALL WARMING HOUSE		1	172892	INV 1/03/23 1/18/2023	201.60.100.2600.412.262	\$833.35
Check #: 130839						
PO/InvoiceTotal:						\$24,291.80
Check Group:						
ELECTRIC - FERGUS HIGH		1	172896	JAN 9 - 0725013-7 1/18/2023	201.60.100.2600.412.262	\$11,664.29
ELECTRIC - FERGUS WARMING HOUSE		1	172896	JAN 9 - 1044957-7 1/18/2023	201.60.100.2600.412.262	\$155.84
Check #: 130839						
PO/InvoiceTotal:						\$11,820.13
Vendor Total:						\$36,111.93
O K TIRE STORE	36390					
Check Group:						
2017 FORD ESCAPE TECH VEHICLE HANKOOK I*CEPT EVO3 W330A (101) (V) CREDIT FOR 4 TIRES RETURNED/EXCHANGED		1	173121	27214 1/18/2023	282.99.100.2580.440.128	(\$160.00)
Check #: 130840						
PO/InvoiceTotal:						(\$160.00)
Check Group:						
4 NEW TIRES FOR RED DRIVER'S ED CAR		1	173494	27705 1/18/2023	218.60.100.1770.440.000	\$680.00
Check #: 130840						
PO/InvoiceTotal:						\$680.00
Vendor Total:						\$520.00
PICKUP GUY	2383					
Check Group:						

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TWO FASTENER PINS AND TWO THREADED KEEPER KNOBS FOR PLOW TRUCK SANDER		0.72	173459	1027 1/18/2023	110.12.100.2700.615.000	\$47.52
TWO FASTENER PINS AND TWO THREADED KEEPER KNOBS FOR PLOW TRUCK SANDER		0.28	173459	1027 1/18/2023	210.12.100.2700.615.000	\$18.48
Check #: 130841						
PO/InvoiceTotal:						\$66.00
Vendor Total:						\$66.00
PITNEY BOWES BANK INC						
Check Group:						
POSTAGE FOR METER AT LINCOLN BLDG 11/21/2022= 495		0.72	173491	DEC 2023 1/19/2023	101.10.100.2510.532.250	\$356.40
POSTAGE FOR METER AT LINCOLN BLDG 11/21/2022= 495		0.28	173491	DEC 2023 1/19/2023	201.10.100.2510.532.250	\$138.60
Check #: 130842						
PO/InvoiceTotal:						\$495.00
Vendor Total:						\$495.00
REPUBLIC SERVICES						
Check Group:						
GARBAGE DISPOSAL-GARFIELD		1	172899	INV FOR 1/1-1/31 1/18/2023	101.20.100.2600.431.262	\$454.07
GARBAGE DISPOSAL-HIGHLAND PARK -		1	172899	INV FOR 1/1-1/31 1/18/2023	101.30.100.2600.431.262	\$454.07
GARBAGE DISPOSAL-LEWIS & CLARK		1	172899	INV FOR 1/1-1/31 1/18/2023	101.40.100.2600.431.262	\$454.07
GARBAGE DISPOSAL-JR. HIGH		1	172899	INV FOR 1/1-1/31 1/18/2023	101.50.100.2600.431.262	\$476.85

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990.27GARBAGE DISPOSAL-FERGUS HIGH		1	172899	INV FOR 1/1-1/31 1/18/2023	201.60.100.2600.431.262	\$990.27
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	172899	INV FOR 1/1-1/31 1/18/2023	201.60.100.2600.431.262	\$95.66
454.07GARBAGE DISPOSAL-LINCOLN BLDG		0.72	172899	INV FOR 1/1-1/31 1/18/2023	101.10.100.2600.431.262	\$326.93
454.07GARBAGE DISPOSAL-LINCOLN BLDG		0.28	172899	INV FOR 1/1-1/31 1/18/2023	201.10.100.2600.431.262	\$127.14
135.03GARGAGE DISPOSAL - BUS BARN		0.72	172899	INV FOR 1/1-1/31 1/18/2023	110.12.100.2600.431.000	\$97.22
135.03GARGAGE DISPOSAL - BUS BARN		0.28	172899	INV FOR 1/1-1/31 1/18/2023	210.12.100.2600.431.000	\$37.81
Check #: 130843						
PO/InvoiceTotal:						\$3,514.09
Vendor Total:						\$3,514.09
RICK HILL CONSTRUCTION INC	45019					
Check Group:						
PLAYGROUND SNOW PLOWING GF, HP, L&C		0.33	173279	738 1/18/2023	101.20.100.2600.432.262	\$660.00
PLAYGROUND SNOW PLOWING GF, HP, L&C		0.33	173279	738 1/18/2023	101.30.100.2600.432.262	\$660.00
PLAYGROUND SNOW PLOWING GF, HP, L&C		0.34	173279	738 1/18/2023	101.40.100.2600.432.262	\$680.00
Check #: 130844						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
SAM'S CLUB	46840					
Check Group:						

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REGULAR SUPPLIES		0.17	172594	10029235487 1/19/2023	112.20.910.3100.610.000	\$3.46
REGULAR SUPPLIES		0.24	172594	10029235487 1/19/2023	112.30.910.3100.610.000	\$4.89
REGULAR SUPPLIES		0.16	172594	10029235487 1/19/2023	112.40.910.3100.610.000	\$3.26
REGULAR SUPPLIES		0.15	172594	10029235487 1/19/2023	112.50.910.3100.610.000	\$3.05
REGULAR SUPPLIES		0.28	172594	10029235487 1/19/2023	112.60.910.3100.610.000	\$5.70
A LA CARTE FOOD		0.35	172594	10029235487 1/19/2023	112.50.910.3110.630.000	\$260.39
A LA CARTE FOOD		0.65	172594	10029235487 1/19/2023	112.60.910.3110.630.000	\$483.59
FEES ASSOCIATED WITH LATE FEES DUE TO CHRISTMAS HOLIDAYS		4.59	172594	10029235487 1/19/2023	112.20.910.3100.610.000	\$4.59
FEES ASSOCIATED WITH LATE FEES DUE TO CHRISTMAS HOLIDAYS		4.58	172594	10029235487 1/19/2023	101.10.100.2510.610.250	\$4.58
Check #: 130845						
PO/InvoiceTotal:						\$773.51
Vendor Total:						\$773.51
SCHOOL NURSE SUPPLY INC						
Check Group:						
SNS WISE CHOICE NITRILE POWER-FREE EXAM GLOVS - LARGE (100 CT)		5	173452	0929505-IN 1/18/2023	101.40.100.1000.610.104	\$62.50
BRAUN THERMOSCAN PRO 6000- PROBE COVERS (1000-CT)		1	173452	0929505-IN 1/18/2023	101.40.100.1000.610.104	\$118.50
Check #: 130846						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$181.00
						Vendor Total: \$181.00
SHELL ENERGY NORTH AMERICA (US) LP						
Check Group:						
GAS- FERGUS HIGH		1	172914	3646349 1/18/2023	201.60.100.2600.411.262	\$3,903.68
Check #: 130847						
						PO/InvoiceTotal: \$3,903.68
						Vendor Total: \$3,903.68
SOFTWARE HOUSE INTERNATIONAL 48231						
Check Group:						
VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION - TECHNICAL SUPPORT FOR VMWARE VSPHERE STANDARD EDITION (V.6) - 1 PROCESSOR - EMERGENCY PHONE CONSULTING - 1 YEAR - 24 X 7		0.23	173118	B57141903 1/18/2023	128.30.100.2224.330.000	\$80.04
VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION - TECHNICAL SUPPORT FOR VMWARE VSPHERE STANDARD EDITION (V.6) - 1 PROCESSOR - EMERGENCY PHONE CONSULTING - 1 YEAR - 24 X 7		0.15	173118	B57141903 1/18/2023	128.40.100.2224.330.000	\$52.20
VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION - TECHNICAL SUPPORT FOR VMWARE VSPHERE STANDARD EDITION (V.6) - 1 PROCESSOR - EMERGENCY PHONE CONSULTING - 1 YEAR - 24 X 7		0.15	173118	B57141903 1/18/2023	128.50.100.2224.330.000	\$52.20
VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION - TECHNICAL SUPPORT FOR VMWARE VSPHERE STANDARD EDITION (V.6) - 1 PROCESSOR - EMERGENCY PHONE CONSULTING - 1 YEAR - 24 X 7		0.3	173118	B57141903 1/18/2023	228.60.100.2224.330.000	\$104.40
VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION - TECHNICAL SUPPORT FOR VMWARE VSPHERE STANDARD EDITION (V.6) - 1 PROCESSOR - ACADEMIC - EMERGENCY PHONE CONSULTING - 1 YEAR - 24 X 7		3	173118	B57141903 1/18/2023	128.20.100.2224.330.000	\$1,044.00

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VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION - TECHNICAL SUPPORT FOR VMWARE VSPHERE STANDARD EDITION (V.6) - 1 PROCESSOR - ACADEMIC - EMERGENCY PHONE CONSULTING - 1 YEAR - 24 X 7		4	173118	B57141903 1/18/2023	128.30.100.2224.330.000	\$1,392.00
VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION - TECHNICAL SUPPORT FOR VMWARE VSPHERE STANDARD EDITION (V.6) - 1 PROCESSOR - ACADEMIC - EMERGENCY PHONE CONSULTING - 1 YEAR - 24 X 7		3	173118	B57141903 1/18/2023	128.40.100.2224.330.000	\$1,044.00
VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION - TECHNICAL SUPPORT FOR VMWARE VSPHERE STANDARD EDITION (V.6) - 1 PROCESSOR - ACADEMIC - EMERGENCY PHONE CONSULTING - 1 YEAR - 24 X 7		3	173118	B57141903 1/18/2023	128.50.100.2224.330.000	\$1,044.00
VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION - TECHNICAL SUPPORT FOR VMWARE VSPHERE STANDARD EDITION (V.6) - 1 PROCESSOR - ACADEMIC - EMERGENCY PHONE CONSULTING - 1 YEAR - 24 X 7		6	173118	B57141903 1/18/2023	228.60.100.2224.330.000	\$2,088.00
VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION - TECHNICAL SUPPORT FOR VMWARE VCENTER SERVER STANDARD FOR VSPHERE (V.6) - 1 INSTANCE - ACADEMIC - EMERGENCY PHONE CONSULTING - 1 YEAR - 24 X 7		0.18	173118	B57141903 1/18/2023	128.20.100.2224.330.000	\$275.04
VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION - TECHNICAL SUPPORT FOR VMWARE VCENTER SERVER STANDARD FOR VSPHERE (V.6) - 1 INSTANCE - ACADEMIC - EMERGENCY PHONE CONSULTING - 1 YEAR - 24 X 7		0.22	173118	B57141903 1/18/2023	128.30.100.2224.330.000	\$336.16
VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION - TECHNICAL SUPPORT FOR VMWARE VCENTER SERVER STANDARD FOR VSPHERE (V.6) - 1 INSTANCE - ACADEMIC - EMERGENCY PHONE CONSULTING - 1 YEAR - 24 X 7		0.15	173118	B57141903 1/18/2023	128.40.100.2224.330.000	\$229.20

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VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION - TECHNICAL SUPPORT FOR VMWARE VCENTER SERVER STANDARD FOR VSPHERE (V.6) - 1 INSTANCE - ACADEMIC - EMERGENCY PHONE CONSULTING - 1 YEAR - 24 X 7		0.15	173118	B57141903 1/18/2023	128.50.100.2224.330.000	\$229.20
VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION - TECHNICAL SUPPORT FOR VMWARE VCENTER SERVER STANDARD FOR VSPHERE (V.6) - 1 INSTANCE - ACADEMIC - EMERGENCY PHONE CONSULTING - 1 YEAR - 24 X 7		0.3	173118	B57141903 1/18/2023	228.60.100.2224.330.000	\$458.40
VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION - TECHNICAL SUPPORT FOR VMWARE VSPHERE STANDARD EDITION (V.6) - 1 PROCESSOR - EMERGENCY PHONE CONSULTING - 1 YEAR - 24 X 7		0.17	173118	B57141903 1/18/2023	128.20.100.2224.330.000	\$59.16
Check #: 130848						
PO/InvoiceTotal:						\$8,488.00
Vendor Total:						\$8,488.00
STEVEN C ZIEGLOWSKY						
Check Group:						
REIMBURSEMENT TO STEVE FOR ITEMS PURCHASED AT COSTCO FOR STUDENTS NEEDING A SNACK WHEN THEY STOP AT HIS OFFICE		1	173446	2023 PTO REIMB 1/18/2023	115.50.100.1000.610.235	\$250.00
Check #: 130849						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
SYSCO/CONTINENTAL KEIL INC						
Check Group:						
REGULAR FOOD 1/06/23	49220	0.17	173492	443175201 1/18/2023	112.20.910.3100.630.000	\$115.54
REGULAR FOOD 1/06/23		0.24	173492	443175201 1/18/2023	112.30.910.3100.630.000	\$163.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 1/06/23		0.16	173492	443175201 1/18/2023	112.40.910.3100.630.000	\$108.75
REGULAR FOOD 1/06/23		0.15	173492	443175201 1/18/2023	112.50.910.3100.630.000	\$101.95
REGULAR FOOD 1/06/23		0.28	173492	443175201 1/18/2023	112.60.910.3100.630.000	\$190.31
REGULAR FOOD 1/06/23		0.2	173492	443175849 1/18/2023	112.20.910.3100.630.000	(\$16.54)
REGULAR FOOD 1/06/23		0.22	173492	443175849 1/18/2023	112.30.910.3100.630.000	(\$18.19)
REGULAR FOOD 1/06/23		0.2	173492	443175849 1/18/2023	112.40.910.3100.630.000	(\$16.54)
REGULAR FOOD 1/06/23		0.17	173492	443175849 1/18/2023	112.50.910.3100.630.000	(\$14.06)
REGULAR FOOD 1/06/23		0.21	173492	443175849 1/18/2023	112.60.910.3100.630.000	(\$17.37)
REGULAR FOOD 1/10/23		0.17	173492	443180905 1/18/2023	112.20.910.3100.630.000	\$225.06
REGULAR FOOD 1/10/23		0.24	173492	443180905 1/18/2023	112.30.910.3100.630.000	\$317.74
REGULAR FOOD 1/10/23		0.16	173492	443180905 1/18/2023	112.40.910.3100.630.000	\$211.83
REGULAR FOOD 1/10/23		0.15	173492	443180905 1/18/2023	112.50.910.3100.630.000	\$198.59
REGULAR FOOD 1/10/23		0.28	173492	443180905 1/18/2023	112.60.910.3100.630.000	\$370.69
REGULAR FOOD 1/13/23		0.17	173492	443185497 1/18/2023	112.20.910.3100.630.000	\$147.96
REGULAR FOOD 1/13/23		0.24	173492	443185497 1/18/2023	112.30.910.3100.630.000	\$208.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 1/13/23		0.16	173492	443185497 1/18/2023	112.40.910.3100.630.000	\$139.26
REGULAR FOOD 1/13/23		0.15	173492	443185497 1/18/2023	112.50.910.3100.630.000	\$130.56
REGULAR FOOD 1/13/23		0.28	173492	443185497 1/18/2023	112.60.910.3100.630.000	\$243.70
REGULAR SUPPLIES 1/13/23		0.17	173492	443185497 1/18/2023	112.20.910.3100.610.000	\$41.27
REGULAR SUPPLIES 1/13/23		0.24	173492	443185497 1/18/2023	112.30.910.3100.610.000	\$58.26
REGULAR SUPPLIES 1/13/23		0.16	173492	443185497 1/18/2023	112.40.910.3100.610.000	\$38.84
REGULAR SUPPLIES 1/13/23		0.15	173492	443185497 1/18/2023	112.50.910.3100.610.000	\$36.41
REGULAR SUPPLIES 1/13/23		0.28	173492	443185497 1/18/2023	112.60.910.3100.610.000	\$67.97
REGULAR FOOD 1/17/23		0.17	173492	443191226 1/18/2023	112.20.910.3100.630.000	\$54.12
REGULAR FOOD 1/17/23		0.24	173492	443191226 1/18/2023	112.30.910.3100.630.000	\$76.41
REGULAR FOOD 1/17/23		0.16	173492	443191226 1/18/2023	112.40.910.3100.630.000	\$50.94
REGULAR FOOD 1/17/23		0.15	173492	443191226 1/18/2023	112.50.910.3100.630.000	\$47.75
REGULAR FOOD 1/17/23		0.28	173492	443191226 1/18/2023	112.60.910.3100.630.000	\$89.14
REGULAR SUPPLIES 1/17/23		0.17	173492	443191226 1/18/2023	112.20.910.3100.610.000	\$117.61
REGULAR SUPPLIES 1/17/23		0.24	173492	443191226 1/18/2023	112.30.910.3100.610.000	\$166.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 1/17/23		0.16	173492	443191226 1/18/2023	112.40.910.3100.610.000	\$110.69
REGULAR SUPPLIES 1/17/23		0.15	173492	443191226 1/18/2023	112.50.910.3100.610.000	\$103.77
REGULAR SUPPLIES 1/17/23		0.28	173492	443191226 1/18/2023	112.60.910.3100.610.000	\$193.70
A LA CARTE FOOD 1/17/23		0.35	173492	443191226 1/18/2023	112.50.910.3110.630.000	\$47.63
A LA CARTE FOOD 1/17/23		0.65	173492	443191226 1/18/2023	112.60.910.3110.630.000	\$88.45
Check #: 130850						
PO/InvoiceTotal:						\$4,180.24
Vendor Total:						\$4,180.24
TACE M PATTEN						
Check Group:						
REIMBURSEMENT FOR PTO MONEY SPENT		1	173445	2023 PTO REIMB 1/18/2023	115.20.100.1000.610.232	\$85.81
Check #: 130851						
PO/InvoiceTotal:						\$85.81
Vendor Total:						\$85.81
TOWN AND COUNTRY FOODS						
Check Group:						
GROCERIES FACS II LAB		1	173332	8JAN2023 INV 1/18/2023	101.50.100.1370.610.105	\$80.28
Check #: 130852						
PO/InvoiceTotal:						\$80.28
Vendor Total:						\$80.28
TRIANGLE COMMUNICATIONS						
Check Group:						

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INTERNET SERVICES		0.17	172906	1/01/2023 INVOICE 1/18/2023	128.20.100.2224.535.000	\$17.80
INTERNET SERVICES		0.24	172906	1/01/2023 INVOICE 1/18/2023	128.30.100.2224.535.000	\$25.13
INTERNET SERVICES		0.16	172906	1/01/2023 INVOICE 1/18/2023	128.40.100.2224.535.000	\$16.75
INTERNET SERVICES		0.16	172906	1/01/2023 INVOICE 1/18/2023	128.50.100.2224.535.000	\$16.75
INTERNET SERVICES		0.27	172906	1/01/2023 INVOICE 1/18/2023	228.60.100.2224.535.000	\$28.27
Check #: 130853						
PO/InvoiceTotal:						\$104.70
Vendor Total:						\$104.70
US FOODS						
Check Group:						
REGULAR FOOD 1/05/23		0.17	173493	3944876 1/18/2023	112.20.910.3100.630.000	\$352.85
REGULAR FOOD 1/05/23		0.24	173493	3944876 1/18/2023	112.30.910.3100.630.000	\$498.14
REGULAR FOOD 1/05/23		0.16	173493	3944876 1/18/2023	112.40.910.3100.630.000	\$332.09
REGULAR FOOD 1/05/23		0.15	173493	3944876 1/18/2023	112.50.910.3100.630.000	\$311.34
REGULAR FOOD 1/05/23		0.28	173493	3944876 1/18/2023	112.60.910.3100.630.000	\$581.17
REGULAR SUPPLIES 1/05/23		0.17	173493	3944876 1/18/2023	112.20.910.3100.610.000	\$28.55

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REGULAR SUPPLIES 1/05/23		0.24	173493	3944876 1/18/2023	112.30.910.3100.610.000	\$40.31
REGULAR SUPPLIES 1/05/23		0.16	173493	3944876 1/18/2023	112.40.910.3100.610.000	\$26.87
REGULAR SUPPLIES 1/05/23		0.15	173493	3944876 1/18/2023	112.50.910.3100.610.000	\$25.19
REGULAR SUPPLIES 1/05/23		0.28	173493	3944876 1/18/2023	112.60.910.3100.610.000	\$47.02
A LA CARTE FOOD 1/05/23		0.35	173493	3944876 1/18/2023	112.50.910.3110.610.000	\$31.85
A LA CARTE FOOD 1/05/23		0.65	173493	3944876 1/18/2023	112.60.910.3110.630.000	\$59.15
REGULAR SUPPLIES 1/05/23		0.2	173493	3953451 1/18/2023	112.20.910.3100.610.000	\$36.69
REGULAR SUPPLIES 1/05/23		0.21	173493	3953451 1/18/2023	112.30.910.3100.610.000	\$38.52
REGULAR SUPPLIES 1/05/23		0.16	173493	3953451 1/18/2023	112.40.910.3100.610.000	\$29.35
REGULAR SUPPLIES 1/05/23		0.15	173493	3953451 1/18/2023	112.50.910.3100.610.000	\$27.51
REGULAR SUPPLIES 1/05/23		0.28	173493	3953451 1/18/2023	112.60.910.3100.610.000	\$51.36
REGULAR FOOD 1/09/23		0.17	173493	4010757 1/18/2023	112.20.910.3100.630.000	\$379.56
REGULAR FOOD 1/09/23		0.24	173493	4010757 1/18/2023	112.30.910.3100.630.000	\$535.85
REGULAR FOOD 1/09/23		0.16	173493	4010757 1/18/2023	112.40.910.3100.630.000	\$357.23
REGULAR FOOD 1/09/23		0.15	173493	4010757 1/18/2023	112.50.910.3100.630.000	\$334.91

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REGULAR FOOD 1/09/23		0.28	173493	4010757 1/18/2023	112.60.910.3100.630.000	\$625.16
A LA CARTE FOOD 1/09/23		0.35	173493	4010757 1/18/2023	112.50.910.3110.610.000	\$101.55
A LA CARTE FOOD 1/09/23		0.65	173493	4010757 1/18/2023	112.60.910.3110.630.000	\$188.58
REGULAR FOOD 1/12/23		0.2	173493	4104942 1/18/2023	112.20.910.3100.630.000	\$539.71
REGULAR FOOD 1/12/23		0.21	173493	4104942 1/18/2023	112.30.910.3100.630.000	\$566.70
REGULAR FOOD 1/12/23		0.16	173493	4104942 1/18/2023	112.40.910.3100.630.000	\$431.77
REGULAR FOOD 1/12/23		0.15	173493	4104942 1/18/2023	112.50.910.3100.630.000	\$404.78
REGULAR FOOD 1/12/23		0.28	173493	4104942 1/18/2023	112.60.910.3100.630.000	\$755.59
REGULAR FOOD 1/16/23		0.17	173493	4176684 1/18/2023	112.20.910.3100.630.000	\$399.42
REGULAR FOOD 1/16/23		0.24	173493	4176684 1/18/2023	112.30.910.3100.630.000	\$563.89
REGULAR FOOD 1/16/23		0.16	173493	4176684 1/18/2023	112.40.910.3100.630.000	\$375.92
REGULAR FOOD 1/16/23		0.15	173493	4176684 1/18/2023	112.50.910.3100.630.000	\$352.43
REGULAR FOOD 1/16/23		0.28	173493	4176684 1/18/2023	112.60.910.3100.630.000	\$657.87
A LA CARTE FOOD 1/16/23		0.35	173493	4176684 1/18/2023	112.50.910.3110.610.000	\$25.01
A LA CARTE FOOD 1/16/23		0.65	173493	4176684 1/18/2023	112.60.910.3110.630.000	\$46.45

Check #: 130854

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$10,160.34
						Vendor Total: \$10,160.34
WHITE GLOVE CLEANING						
Check Group:						
CLEANING OF MAIN FLOOR AT CMEC BUILDING		5	172414	7816 1/18/2023	282.16.890.3300.422.824	\$200.00
						Check #: 130855
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
						Grand Total: \$202,992.48

End of Report