

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2018

12/20/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3D OFFICE SOULTIONS INC	2327					
Check Group:						
HP LASERJET 80 A BLACK		1	173288	102613 12/20/2022	201.60.100.1000.610.106	\$137.45
					Check #: 130702	
					PO/InvoiceTotal:	\$137.45
					Vendor Total:	\$137.45
ABC BUS INC						
Check Group:						
PRO-HEAT FUEL NOZZLE		0.8	173314	3432742 12/21/2022	201.12.720.2700.615.356	\$66.66
PRO-HEAT FUEL NOZZLE		0.2	173314	3432742 12/21/2022	101.12.720.2700.615.355	\$16.66
PRO-HEAT FUEL PRESSURE REGULATOR - QTY 2		0.8	173314	3432742 12/21/2022	201.12.720.2700.615.356	\$176.30
PRO-HEAT FUEL PRESSURE REGULATOR - QTY 2		0.2	173314	3432742 12/21/2022	101.12.720.2700.615.355	\$44.08
					Check #: 130703	
					PO/InvoiceTotal:	\$303.70
					Vendor Total:	\$303.70
ABLENET INC						
Check Group:						
BIG BEAMER TRANSMITTER		1	173277	C1237150 12/20/2022	101.30.280.1000.610.103	\$145.00
					Check #: 130704	
					PO/InvoiceTotal:	\$145.00
					Vendor Total:	\$145.00
ADMIN PARTNERS						
Check Group:						

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ANNUAL PLAN DOCUMENT ADMIN FEE - 403B		0.72	173330	33858 12/20/2022	101.10.100.2510.330.250	\$72.00
ANNUAL PLAN DOCUMENT ADMIN FEE - 403B		0.28	173330	33858 12/20/2022	201.10.100.2510.330.250	\$28.00
Check #: 130705						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
ADVANCED SAFETY SOLUTIONS INC						
Check Group:						
IN OFFICE DRUG SCREEN- ALBERT WHITE 1 @ \$55 = \$165 - 11/16/2022		0.72	173285	115428 12/20/2022	110.12.100.2700.330.000	\$39.60
IN OFFICE DRUG SCREEN- ALBERT WHITE 1 @ \$55 = \$165 - 11/16/2022		0.28	173285	115428 12/20/2022	210.12.100.2700.330.000	\$15.40
Check #: 130706						
PO/InvoiceTotal:						\$55.00
Vendor Total:						\$55.00
AMAZON						
Check Group:						
JH BEST CRAFTS ADHESIVE MAGNETIC SHEETS 8X10 PACK OF 30		0.72	173000	1H69-4V9W-N1N C 12/20/2022	101.10.100.2540.610.250	\$21.59
JH BEST CRAFTS ADHESIVE MAGNETIC SHEETS 8X10 PACK OF 30		0.28	173000	1H69-4V9W-N1N C 12/20/2022	201.10.100.2540.610.250	\$8.40
PACK OF 500 PREMIUM BLAND PVC CARDS FOR ID BADGE PRINTER.		0.72	173000	1HWX-HLRQ-7J3 G 12/20/2022	101.10.100.2540.610.250	\$33.04
PACK OF 500 PREMIUM BLAND PVC CARDS FOR ID BADGE PRINTER.		0.28	173000	1HWX-HLRQ-7J3 G 12/20/2022	201.10.100.2540.610.250	\$12.85
Check #: 130707						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$75.88
Check Group:						
RUBBERMAID RM-3W 3-STEP STOOL LADDER, SILVER - COLOR SILVER		1	173047	1JXR-V4L3-NRJ1 12/20/2022	101.50.100.1570.610.105	\$66.55
HOW THE STATES GOT THEIR SHAPES: SEASON 1 BY BRIAN UNGER		1	173047	1JXR-V4L3-NRJ1 12/20/2022	101.50.100.1570.640.105	\$19.95
Check #: 130707						
PO/InvoiceTotal:						\$86.50
Check Group:						
WESTERN DIGITAL 500GB WD BLUE SN570 NVME INTERNAL SOLID STATE DRIVE SSD		1	173187	1NY4-LKW7-66H 12/20/2022	228.60.100.2224.682.000	\$42.99
SW GENERAL REPLACEMENT COLOR WHEEL FIT		1	173187	1NY4-LKW7-66H 12/20/2022	128.50.100.2224.682.000	\$52.78
Check #: 130707						
PO/InvoiceTotal:						\$95.77
Check Group:						
PROTEAM BRUSHROLL MOTOR FOR 1500XP VACUUM AT FHS		1	173224	1V19-QGKQ-69D 12/20/2022	201.60.100.2600.615.262	\$101.47
Check #: 130707						
PO/InvoiceTotal:						\$101.47
Check Group:						
Alunaune 24 INCH Metal Bar Stools Set of 4 Counter Height Barstools Industrial Counter Stool with Wood Top (Low Back,Matte Black)		1	173225	1XCV-GD14-DKJ 12/20/2022	101.40.100.2225.610.223	\$49.85
REMAINING BALANCE FROM PTO		1	173225	1XCV-GD14-DKJ 12/20/2022	115.40.100.1000.610.234	\$125.00
Check #: 130707						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$174.85
PORTABLE BADMINTON NET SET FOR TENNIS SOCCER TINNIS, PICKLEBALL		8	173236	11NY-JHT9-341H 12/20/2022	201.60.100.1340.610.106	\$799.92
Check #: 130707						PO/InvoiceTotal: \$799.92
Check Group:						
THE REAGAN DIARIES BY REAGAN, RONALD		1	173237	1K9T-JWV9-CJN 12/21/2022	101.50.100.2225.640.223	\$17.78
AND THERE WAS LIGHT: ABRAHAM LINCOLN AND THE AMERICAN STRUGGLE BY MEACHAM, JON		1	173237	1K9T-JWV9-CJN 12/21/2022	101.50.100.2225.640.223	\$22.99
Check #: 130707						PO/InvoiceTotal: \$40.77
Check Group:						
JBL FLIP 5 WATERPROOF PORTABLE BLUETOOTH SPEAKER, TEAL		1	173241	1L6C-G1RG-4K4J 12/20/2022	115.20.100.1000.610.232	\$99.95
Check #: 130707						PO/InvoiceTotal: \$99.95
Check Group:						
ASSORTED BULK CHOCOLATE MIX - SNICKERS, KIT KAT, MILKY WAY, TWIX, 3 MUSKETEERS, HERSHEY'S & MORE! BY CANDY MARKET		1	173252	17CX-WK3F-GJT 12/20/2022	115.50.100.1000.610.235	\$23.99
STARBURST, SKITTLES, AND AIRHEADS CANDY CANE MIXED PACK 3S		1	173252	17CX-WK3F-GJT 12/20/2022	115.50.100.1000.610.235	\$23.29
STARBURST FUN SIZE, SKITTLES FUN SIZE, STARBURST ORIGINAL, STARBURST FAVEREDS, SKITTLES ORIGINAL AND SKITTLES WILD		1	173252	17CX-WK3F-GJT 12/20/2022	115.50.100.1000.610.235	\$21.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 130707						
PO/InvoiceTotal:						\$69.23
Check Group:						
PILOT GEL INK REFILL FOR FRIXION ERASABLE INK PENS - BLUE - PACKS - 9 REFILLS		0.72	173266	1VLF-N4CK-4HL N 12/20/2022	101.10.100.2510.610.250	\$6.98
PILOT GEL INK REFILL FOR FRIXION ERASABLE INK PENS - BLUE - PACKS - 9 REFILLS		0.28	173266	1VLF-N4CK-4HL N 12/20/2022	201.10.100.2510.610.250	\$2.71
PILOT PEN 31451 FRIXION CLICKER ERASABLE REFILABLE GEL INK PENS - BLUE IN, 12-PACK		0.72	173266	1VLF-N4CK-4HL N 12/20/2022	101.10.100.2510.610.250	\$12.59
PILOT PEN 31451 FRIXION CLICKER ERASABLE REFILABLE GEL INK PENS - BLUE IN, 12-PACK		0.28	173266	1VLF-N4CK-4HL N 12/20/2022	201.10.100.2510.610.250	\$4.90
OXFORD TWIN POCKET FOLDERS - TEXTURED PAPER - DARK BLUE		1.44	173266	1VLF-N4CK-4HL N 12/20/2022	101.10.100.2321.610.230	\$15.83
OXFORD TWIN POCKET FOLDERS - TEXTURED PAPER - DARK BLUE		0.56	173266	1VLF-N4CK-4HL N 12/20/2022	201.10.100.2321.610.230	\$6.15
ECO ELECTRONIX ELECTRIC STAPLER - PORTABLE AUTOMATIC STAPLER 30 SHEET CAPACITY		0.72	173266	1VLF-N4CK-4HL N 12/20/2022	101.10.100.2510.610.250	\$33.00
ECO ELECTRONIX ELECTRIC STAPLER - PORTABLE AUTOMATIC STAPLER 30 SHEET CAPACITY		0.28	173266	1VLF-N4CK-4HL N 12/20/2022	201.10.100.2510.610.250	\$12.84
Check #: 130707						
PO/InvoiceTotal:						\$95.00
Check Group:						
40 PCS STICKY HANDS		1	173270	1YMF-JGGL-4JQ V 12/20/2022	115.30.100.1000.610.231	\$11.99
55 PCS CHRISTMAS PARTY FAVORS		1	173270	1YMF-JGGL-4JQ V 12/20/2022	115.30.100.1000.610.231	\$18.95

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BLOW POPS ASSORTED PACK OF 100		1	173270	1YMF-JGGL-4JQ V 12/20/2022	115.30.100.1000.610.231	\$21.00
85 PACK ZIPPER BRACELETS		1	173270	1YMF-JGGL-4JQ V 12/20/2022	115.30.100.1000.610.231	\$15.99
BLULU 30 PACK MINI FOOTBALLS STRESS BALLS		1	173270	1YMF-JGGL-4JQ V 12/20/2022	115.30.100.1000.610.231	\$16.99
BULK ASSORTED CANDY		1	173270	1YNP-9JXY-3L9F 12/20/2022	115.30.100.1000.610.231	\$44.99
AIRHEADS CANDY BULK		1	173270	1YNP-9JXY-3L9F 12/20/2022	115.30.100.1000.610.231	\$7.37
48 PACK BARREL OF SLIME		1	173270	1YNP-9JXY-3L9F 12/20/2022	115.30.100.1000.610.231	\$29.99
30 PCS MOCHI SQUISHY TOYS		1	173270	1YNP-9JXY-3L9F 12/20/2022	115.30.100.1000.610.231	\$9.99
Check #: 130707						
PO/InvoiceTotal:						\$177.26
Check Group:						
FIDGET TOYS PACK		1	173271	1XLV-4GN-3MK1 12/20/2022	101.20.100.1000.610.102	\$16.95
356 PCS CHRISTMAS PARTY FAVORS FOR KIDS		1	173271	1XLV-4GN-3MK1 12/20/2022	101.20.100.1000.610.102	\$36.89
43 PACK PARTY FAVORS FOR KIDS		1	173271	1XLV-4GN-3MK1 12/20/2022	101.20.100.1000.610.102	\$18.99
Check #: 130707						
PO/InvoiceTotal:						\$72.83
Check Group:						
GALAM 05-52205 TOTAL BODY BALANCE BALL KIT - INCLUDES 75 CM (BLUE)		1	173274	1YJF-VHLV-DXY C 12/21/2022	115.50.100.1000.610.235	\$19.68

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CANDO THERAPUTTY STANDARD HAND EXERCISE PUTTY FOR REHABILITATION,		1	173274	1YJF-VHLV-DXY C 12/21/2022	115.50.100.1000.610.235	\$9.35
CANDO THERAPUTTY PLUS HAND EXERCISE PUTTY FOR REHABILITATION, 2 OZ		1	173274	1YJF-VHLV-DXY C 12/21/2022	115.50.100.1000.610.235	\$12.36
CANDO- 263980 263980 THERAPUTTY PLUS ANTIMICROBIAL, 4 OZ		1	173274	1YJF-VHLV-DXY C 12/21/2022	115.50.100.1000.610.235	\$12.50
BISSELL EASY SWEEP COMPACT CARPET & FLOOR SWEEPER - TEAL		1	173274	1YJF-VHLV-DXY C 12/21/2022	115.50.100.1000.610.235	\$20.59
Check #: 130707						
PO/InvoiceTotal:						\$74.48
Check Group:						
EEBOO SPANISH BINGO VOCABULARY GAME		1	173278	1D7D-C9Q6-R36 Y 12/20/2022	101.50.100.1270.610.105	\$24.70
200 SPANISH VERB CONJUGATION PRESENTE INDICATIVO FLASH CARDS - FULL EXAMPLES IN BOTH SPANISH AND ENGLISH		1	173278	1D7D-C9Q6-R36 Y 12/20/2022	101.50.100.1270.610.105	\$26.99
KLOO'S RACE TO MADRID - THE LEARN TO SPEAK SPANISH LANGUAGE BOARD GAME - SHOPPING, CLOTHING & EVERYDAY OBJECTS		1	173278	1D7D-C9Q6-R36 Y 12/20/2022	101.50.100.1270.610.105	\$39.99
Check #: 130707						
PO/InvoiceTotal:						\$91.68
Check Group:						
PRESA HEAVY DUTY 4-INCH METAL PEG BOARD SHELVING HOOKS, 25- PACK - BRAND: PRESA		1	173302	1RG3-K9D1-9K7 G 12/21/2022	101.50.100.1370.610.105	\$14.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEADLEY TOOLS 45 MM ROTARY CUTTER BLADES 15 PACK FITS OLFA, FISKARS, REPLACEMENT ROTARY BLADE FOR ARTS CRAFTS QUILTING SCRAPBOOKING SEWING, SHARP AND DURABLE - 45 MM 15 PCS		1	173302	1RG3-K9D1-9K7 G 12/21/2022	101.50.100.1370.610.105	\$14.58
60 MM ROTARY CUTTER BLADES, SOPITO 10 PCS PREMIUM SPARE REPLACEMENT CUTTING BLADES W/SHARPNESS, GREAT FOR HEAVY DUTY USE, QUILTING, PATCHWORK, CRAFTS AND SEWING		1	173302	1RG3-K9D1-9K7 G 12/21/2022	101.50.100.1370.610.105	\$13.99
800 PCS SEWING PINS FOR FABRIC - CUTTLE 8 BOXES STRAIGHT PINS WITH COLORED BALL GLASS HEADS, 1.5 INCH LONG, QUILTING PINS FOR SEWING FABRIC PINS FOR CRAFTS DRESSMAKER DIY DECORATION, MULTICOLOR		5	173302	1RG3-K9D1-9K7 G 12/21/2022	101.50.100.1370.610.105	\$29.95
NYLON ZIPPERS FOR SEWING, 12 INCH 80 PCS BULK ZIPPER SUPPLIES IN 20 ASSORTED COLORS; BY MANDALA CRAFTS - COLOR: 20 ASSORTED COLORS		1	173302	1RG3-K9D1-9K7 G 12/21/2022	101.50.100.1370.610.105	\$14.99
BEADITIVE LIGHTWEIGHT SEWING AND EMBROIDERY SCISSORS SET (2 PC) SEWING, EMBROIDER, PAPER CUTTING, CRAFTING/STAINLESS STEEL PROTECTIVE COVER (3.5 IN)		1	173302	1RG3-K9D1-9K7 G 12/21/2022	101.50.100.1370.610.105	\$14.99
Check #: 130707						
PO/InvoiceTotal:						\$103.49
Vendor Total:						\$2,159.08
AMERICAN FIDELITY ADMINISTRATIVE SERVICE						
Check Group:						
ACA TRACKING TOOL		0.72	172212	61578 12/20/2022	101.10.100.2510.355.250	\$207.47
ACA TRACKING TOOL		0.28	172212	61578 12/20/2022	201.10.100.2510.355.250	\$80.68
Check #: 130708						
PO/InvoiceTotal:						\$288.15

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AMERICAN WELDING & GAS, INC						Vendor Total: \$288.15
Check Group:						
ANNUAL CYLIUNDER MAINTENANCE ON AWG LEASED CYLINDERS AT THE JH		1	173303	08940940 12/20/2022	101.50.100.2600.452.262	\$21.78
Check #: 130709						
PO/InvoiceTotal:						\$21.78
Vendor Total:						\$21.78
B & H PHOTO VIDEO						
Check Group:						
ROSCO SANDWICH STYLE GOBO PATTERN HOLDER (B SIZE)		3	173214	208150518 12/21/2022	220.60.100.2600.610.000	\$37.11
ROSCO E COLOUR #139 PRIMARY GREEN 48" X 25' ROLL		1	173214	208779834 12/21/2022	220.60.100.2600.610.000	\$133.46
Check #: 130710						
PO/InvoiceTotal:						\$170.57
Vendor Total:						\$170.57
BALLYHOO PRINTING & DESIGN	2983					
Check Group:						
COASTERS - ROUND STANDSTONE - TEACHER GIFT AND SOME FOR BOARDROOM		1	173322	223142 12/20/2022	215.60.100.2410.610.106	\$250.00
STICKERS/ MAGNETS - GIFTS FOR STUDENTS FOR ACHIEVEMENTS GOOD DEEDS - GIVEN OUT AT THE BOZEMAN TEACHER FAIR		1	173322	223142 12/20/2022	215.60.100.2410.610.106	\$478.50
Check #: 130711						
PO/InvoiceTotal:						\$728.50
Vendor Total:						\$728.50
BLUE SKY BUILDING SUPPLY						

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Check Group:						
MISC SIZES CHERRY WOOD		1	173064	2211-149395 12/20/2022	201.60.395.1410.610.106	\$13.13
Check #: 130712						
PO/InvoiceTotal:						\$13.13
Vendor Total:						\$13.13
BROOKS MARKET						
Check Group:						
5 PIZZAS ORDERED FOR STAFF PIR NIGHT 12/15/22		1	173305	90537 12/20/2022	101.50.100.2410.581.105	\$118.75
Check #: 130713						
PO/InvoiceTotal:						\$118.75
Vendor Total:						\$118.75
CENGAGE LEARNING INC/ GALE						
Check Group:						
COMMON CORE ALGEBRA 1 - STUDENT EDITION TEXTBOOK		30	172736	79257558 12/20/2022	115.50.785.1000.640.785	\$135.45
COMMON CORE ALGEBRA 1 - STUDENT EDITION TEXTBOOK		30	172736	79715538 12/20/2022	115.50.785.1000.640.785	\$2,709.00
Check #: 130714						
PO/InvoiceTotal:						\$2,844.45
Vendor Total:						\$2,844.45
CINDY GREMAUX	1961					
Check Group:						
REIMBURSEMENT FOR CLASSROOM SUPPLIES AND REWARDS		1	173272	PTO REIMB 12/2022 12/20/2022	115.40.100.1000.610.234	\$117.52
Check #: 130715						
PO/InvoiceTotal:						\$117.52

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CITY OF LEWISTOWN						
Check Group:						
LEWIS AND CLARK PLAN REVIEW SERVICES FOR 9/2/2022 PHASE 1	6062	1	172649	PLAN REVIEW 9/2/2022 12/20/2022	160.40.100.4600.725.021	\$962.50
JUNIOR HIGH PLAN REVIEW 9/15 SCHOOL ADDITION		1	172649	PLAN REVIEW 9/2/2022 12/20/2022	160.50.100.4600.725.021	\$550.00
LEWIS AND CLARK PLAN REVIEW SERVICES FOR OCTOBER 2022		1	172649	PLAN REVIEW OCT 22 12/20/2022	160.40.100.4600.725.021	\$137.50
JUNIOR HIGH PLAN REVIEW FOR OCTOBER 2022 JH ADDITION		1	172649	PLAN REVIEW OCT 22 12/20/2022	160.50.100.4600.725.021	\$412.50
Check #: 130716						
Vendor Total:						\$117.52
PO/InvoiceTotal:						\$2,062.50
Vendor Total:						\$2,062.50
DAYS INN OF BOZEMAN						
Check Group:						
ROOM FOR THE FALL TEACH MONTANA EDUCATOR'S FAIR - FOR DANNY W AND MATT VENTRESCA	7900	0.5	173180	82887EE004097 12/20/2022	101.30.100.2410.582.103	\$69.79
ROOM FOR THE FALL TEACH MONTANA EDUCATOR'S FAIR - FOR DANNY W AND MATT VENTRESCA		0.5	173180	82887EE004097 12/20/2022	101.40.100.2410.582.104	\$69.79
Check #: 130717						
PO/InvoiceTotal:						\$139.58
Vendor Total:						\$139.58
DISTRICT #8 MUSIC FESTIVAL						
Check Group:						
DISTRICT 8 HONOR BAND AND CHOIR - FEE/ TSHIRT/ DINNER	2430	22	173020	2022 DIST 8 FEE 12/21/2022	201.60.100.1471.581.106	\$440.00

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Check #: 130718						
PO/InvoiceTotal:						\$440.00
Vendor Total:						\$440.00
DPHHS - FCSS						
Check Group:						
RETIAL FOOD LICENSE RENEWAL - CENTRAL KITCHEN		0.15	173248	23 LICENSE RENEWAL 12/20/2022	112.40.910.3100.810.000	\$17.25
RETIAL FOOD LICENSE RENEWAL - GARFIELD		1	173248	23 LICENSE RENEWAL 12/20/2022	112.20.910.3100.810.000	\$85.00
RETIAL FOOD LICENSE RENEWAL - HIGHLAND PARK		1	173248	23 LICENSE RENEWAL 12/20/2022	112.30.910.3100.810.000	\$85.00
RETIAL FOOD LICENSE RENEWAL - LEWIS & CLARK		1	173248	23 LICENSE RENEWAL 12/20/2022	112.40.910.3100.810.000	\$85.00
RETIAL FOOD LICENSE RENEWAL - JR HIGH		1	173248	23 LICENSE RENEWAL 12/20/2022	112.50.910.3100.810.000	\$115.00
RETIAL FOOD LICENSE RENEWAL - HIGH SCHOOL		1	173248	23 LICENSE RENEWAL 12/20/2022	112.60.910.3100.810.000	\$115.00
RETIAL FOOD LICENSE RENEWAL - CENTRAL KITCHEN		0.17	173248	23 LICENSE RENEWAL 12/20/2022	112.20.910.3100.810.000	\$19.55
RETIAL FOOD LICENSE RENEWAL - CENTRAL KITCHEN		0.23	173248	23 LICENSE RENEWAL 12/20/2022	112.30.910.3100.810.000	\$26.45
RETIAL FOOD LICENSE RENEWAL - CENTRAL KITCHEN		0.15	173248	23 LICENSE RENEWAL 12/20/2022	112.50.910.3100.810.000	\$17.25
RETIAL FOOD LICENSE RENEWAL - CENTRAL KITCHEN		0.3	173248	23 LICENSE RENEWAL 12/20/2022	112.60.910.3100.810.000	\$34.50
Check #: 130719						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
DYLAN BUEHLER						
Check Group:						
REIMBURSEMENT FOR CLASS ROOM AND LAB SUPPLIES		1	173356	PTO REIMBURSEMEN T 12/20/2022	115.50.100.1000.610.235	\$48.08
						Check #: 130720
						PO/InvoiceTotal: \$48.08
						Vendor Total: \$48.08
ECKROTH MUSIC	10574					
Check Group:						
RICO ROYAL ALTO SAXAPHONE REEDS 2.5		3	173193	4675853 12/20/2022	101.50.100.1471.610.105	\$58.50
RICO ROYAL CLARINET REEDS 2.5		3	173193	4675853 12/20/2022	101.50.100.1471.610.105	\$92.43
						Check #: 130721
						PO/InvoiceTotal: \$150.93
Check Group:						
MEASURES OF SUCCESS BOOKS - TUBA, TROMBONE, ALTO ,CLARINET		1	173209	4675850 12/20/2022	120.40.100.1471.610.147	\$62.65
						Check #: 130721
						PO/InvoiceTotal: \$62.65
						Vendor Total: \$213.58
FERGUS AUTO PARTS	13460					
Check Group:						
HS- MAINT -REPAIR & MAINTENANCE		1	172174	771171 12/20/2022	201.60.100.2600.615.262	\$16.83

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HS- MAINT -REPAIR & MAINTENANCE		1	172174	771228 12/20/2022	201.60.100.2600.615.262	\$16.83
Check #: 130722						
PO/InvoiceTotal:						\$33.66
Check Group:						
REPAIR PARTS - ACTIVITY BUSES		0.8	172936	769864 12/20/2022	201.12.720.2700.615.356	\$133.94
REPAIR PARTS - ACTIVITY BUSES		0.2	172936	769864 12/20/2022	101.12.720.2700.615.355	\$33.48
REPAIR PARTS - ROUTE BUS		0.72	172936	769866 12/20/2022	110.12.100.2700.615.000	\$30.87
REPAIR PARTS - ROUTE BUS		0.28	172936	769866 12/20/2022	210.12.100.2700.615.000	\$12.01
REPAIR PARTS - ACTIVITY BUSES		0.8	172936	769893 12/20/2022	201.12.720.2700.615.356	\$58.14
REPAIR PARTS - ACTIVITY BUSES		0.2	172936	769893 12/20/2022	101.12.720.2700.615.355	\$14.54
SUPPLIES		0.72	172936	769969 12/20/2022	110.12.100.2700.610.000	\$30.22
SUPPLIES		0.28	172936	769969 12/20/2022	210.12.100.2700.610.000	\$11.75
REPAIR PARTS - ROUTE BUS		0.72	172936	770049 12/20/2022	110.12.100.2700.615.000	\$30.87
REPAIR PARTS - ROUTE BUS		0.28	172936	770049 12/20/2022	210.12.100.2700.615.000	\$12.01
SUPPLIES		0.72	172936	770136 12/20/2022	110.12.100.2700.660.000	\$272.88
SUPPLIES		0.28	172936	770136 12/20/2022	210.12.100.2700.660.000	\$106.12
SUPPLIES		0.72	172936	770402 12/20/2022	110.12.100.2700.610.000	\$12.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		0.28	172936	770402 12/20/2022	210.12.100.2700.610.000	\$4.91
REPAIR PARTS - HOT LUNCH VAN		0.72	172936	770591 12/20/2022	101.10.100.2530.615.250	\$45.56
REPAIR PARTS - HOT LUNCH VAN		0.28	172936	770591 12/20/2022	201.10.100.2530.615.250	\$17.72
REPAIR PARTS - ROUTE BUS		0.72	172936	770664 12/20/2022	110.12.100.2700.615.000	\$72.68
REPAIR PARTS - ROUTE BUS		0.28	172936	770664 12/20/2022	210.12.100.2700.615.000	\$28.27
REPAIR PARTS - ROUTE BUS		0.72	172936	770724 12/20/2022	110.12.100.2700.615.000	\$28.74
REPAIR PARTS - ROUTE BUS		0.28	172936	770724 12/20/2022	210.12.100.2700.615.000	\$11.18
REPAIR PARTS - ROUTE BUS		0.72	172936	770766 12/20/2022	110.12.100.2700.615.000	\$101.53
REPAIR PARTS - ROUTE BUS		0.28	172936	770766 12/20/2022	210.12.100.2700.615.000	\$39.48
REPAIR PARTS - ROUTE BUS		0.72	172936	770890 12/20/2022	110.12.100.2700.615.000	\$493.59
REPAIR PARTS - ROUTE BUS		0.28	172936	770890 12/20/2022	210.12.100.2700.615.000	\$191.95
REPAIR PARTS - ROUTE BUS		0.72	172936	770909 12/20/2022	110.12.100.2700.615.000	(\$45.33)
REPAIR PARTS - ROUTE BUS		0.28	172936	770909 12/20/2022	210.12.100.2700.615.000	(\$17.63)
REPAIR PARTS - ROUTE BUS		0.72	172936	V556699 12/20/2022	110.12.100.2700.615.000	\$91.18
REPAIR PARTS - ROUTE BUS		0.28	172936	V556699 12/20/2022	210.12.100.2700.615.000	\$35.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,858.74
						Vendor Total: \$1,892.40
FLEET WHOLESALE SUPPLY CO.	14125					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	173082	489045 12/21/2022	101.40.100.2600.610.262	\$124.00
						Check #: 130723
						PO/InvoiceTotal: \$124.00
Check Group:						
DIESEL FUEL FILL NOZZLE FOR BULK TANK		0.72	173257	488933 12/20/2022	110.12.100.2700.610.000	\$66.60
DIESEL FUEL FILL NOZZLE FOR BULK TANK		0.28	173257	488933 12/20/2022	210.12.100.2700.610.000	\$25.90
						Check #: 130723
						PO/InvoiceTotal: \$92.50
Check Group:						
SIX FEET 3/4 CLEAR TUBING @ .50 CENTS PER FOOT		0.72	173286	489474 12/20/2022	110.12.100.2700.610.000	\$2.16
SIX FEET 3/4 CLEAR TUBING @ .50 CENTS PER FOOT		0.28	173286	489474 12/20/2022	210.12.100.2700.610.000	\$0.84
						Check #: 130723
						PO/InvoiceTotal: \$3.00
						Vendor Total: \$219.50
GRAN PRAIRE RANCH BEEF						
Check Group:						
LOCAL BEEF 12/16/22 149 5# CHUBS TOTALING 745# @\$4.45/POUND		0.17	173333	000025 12/20/2022	112.20.910.3100.630.000	\$563.59
LOCAL BEEF 12/16/22 149 5# CHUBS TOTALING 745# @\$4.45/POUND		0.24	173333	000025 12/20/2022	112.30.910.3100.630.000	\$795.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOCAL BEEF 12/16/22 149 5# CHUBS TOTALING 745# @\$4.45/POUND		0.16	173333	000025 12/20/2022	112.40.910.3100.630.000	\$530.44
LOCAL BEEF 12/16/22 149 5# CHUBS TOTALING 745# @\$4.45/POUND		0.15	173333	000025 12/20/2022	112.50.910.3100.630.000	\$497.29
LOCAL BEEF 12/16/22 149 5# CHUBS TOTALING 745# @\$4.45/POUND		0.28	173333	000025 12/20/2022	112.60.910.3100.630.000	\$928.27
Check #: 130724						
PO/InvoiceTotal:						\$3,315.25
Vendor Total:						\$3,315.25
HANSON CHEMICAL LLC	18264					
Check Group:						
PALLET OF ICEFIGHTER DEICER		46	173235	396507 12/20/2022	201.60.100.2600.610.262	\$1,012.00
Check #: 130725						
PO/InvoiceTotal:						\$1,012.00
Check Group:						
E31 ECO PH NEUTRAL CLNR		0.68	173283	393716 12/20/2022	101.20.100.2600.610.262	\$77.20
E31 ECO PH NEUTRAL CLNR		0.96	173283	393716 12/20/2022	101.30.100.2600.610.262	\$108.99
E31 ECO PH NEUTRAL CLNR		0.64	173283	393716 12/20/2022	101.40.100.2600.610.262	\$72.66
E31 ECO PH NEUTRAL CLNR		0.6	173283	393716 12/20/2022	101.50.100.2600.610.262	\$68.12
E31 ECO PH NEUTRAL CLNR		1.12	173283	393716 12/20/2022	201.60.100.2600.610.262	\$127.15
Check #: 130725						
PO/InvoiceTotal:						\$454.12
Vendor Total:						\$1,466.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARLOW'S BUS SALES INC	3273					
Check Group:						
CHILD CHECK BOX		0.72	173211	03P5223 12/20/2022	110.12.100.2700.615.000	\$41.77
CHILD CHECK BOX		0.28	173211	03P5223 12/20/2022	210.12.100.2700.615.000	\$16.25
CHAIN ARM BOLT AND BUSHING KIT - QTY 2		0.72	173211	03P5223 12/20/2022	110.12.100.2700.615.000	\$99.06
CHAIN ARM BOLT AND BUSHING KIT - QTY 2		0.28	173211	03P5223 12/20/2022	210.12.100.2700.615.000	\$38.52
190MM CHAIN WHEEL ASSEMBLY		0.72	173211	03P5223 12/20/2022	110.12.100.2700.615.000	\$200.12
190MM CHAIN WHEEL ASSEMBLY		0.28	173211	03P5223 12/20/2022	210.12.100.2700.615.000	\$77.83
190MM CHAIN WHEEL ASSEMBLY		0.72	173211	03P5223 12/20/2022	110.12.100.2700.615.000	\$200.12
190MM CHAIN WHEEL ASSEMBLY		0.28	173211	03P5223 12/20/2022	210.12.100.2700.615.000	\$77.83
190MM CHAIN WHEEL HELMETS - QTY 2		0.72	173211	03P5223 12/20/2022	110.12.100.2700.615.000	\$72.24
190MM CHAIN WHEEL HELMETS - QTY 2		0.28	173211	03P5223 12/20/2022	210.12.100.2700.615.000	\$13.41
Check #: 130726						
PO/InvoiceTotal:						\$837.15
Vendor Total:						\$837.15
HOME DEPOT PRO						
Check Group:						
RENOWN 32 OZ. MINT 9 BOWL CLEANER		1.7	173263	720850742 12/20/2022	101.20.100.2600.610.262	\$46.31
RENOWN 32 OZ. MINT 9 BOWL CLEANER		2.4	173263	720850742 12/20/2022	101.30.100.2600.610.262	\$65.38

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RENOWN 32 OZ. MINT 9 BOWL CLEANER		1.6	173263	720850742 12/20/2022	101.40.100.2600.610.262	\$43.58
RENOWN 32 OZ. MINT 9 BOWL CLEANER		1.5	173263	720850742 12/20/2022	101.50.100.2600.610.262	\$40.86
RENOWN 32 OZ. MINT 9 BOWL CLEANER		2.8	173263	720850742 12/20/2022	201.60.100.2600.610.262	\$76.27
RENOWN 60 GAL. 1.5 MIL 38 X 58 CAN LINER		5.1	173263	720850742 12/20/2022	101.20.100.2600.610.262	\$167.79
RENOWN 60 GAL. 1.5 MIL 38 X 58 CAN LINER		7.2	173263	720850742 12/20/2022	101.30.100.2600.610.262	\$236.88
RENOWN 60 GAL. 1.5 MIL 38 X 58 CAN LINER		4.8	173263	720850742 12/20/2022	101.40.100.2600.610.262	\$157.92
RENOWN 60 GAL. 1.5 MIL 38 X 58 CAN LINER		4.5	173263	720850742 12/20/2022	101.50.100.2600.610.262	\$148.05
RENOWN 60 GAL. 1.5 MIL 38 X 58 CAN LINER		8.4	173263	720850742 12/20/2022	201.60.100.2600.610.262	\$276.36
Check #: 130727						
PO/InvoiceTotal:						\$1,259.40
Check Group:						
MOEN CHATEAU SINGLE HANDLE BATHROOM FAUCET		2.56	173268	721090959 12/20/2022	201.60.100.2600.615.262	\$262.48
MOEN CHATEAU SINGLE HANDLE BATHROOM FAUCET		0.34	173268	721090959 12/20/2022	101.20.100.2600.615.262	\$34.86
MOEN CHATEAU SINGLE HANDLE BATHROOM FAUCET		0.48	173268	721090959 12/20/2022	101.30.100.2600.615.262	\$49.21
MOEN CHATEAU SINGLE HANDLE BATHROOM FAUCET		0.32	173268	721090959 12/20/2022	101.40.100.2600.615.262	\$32.81

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MOEN CHATEAU SINGLE HANDLE BATHROOM FAUCET		0.3	173268	721090959 12/20/2022	101.50.100.2600.615.262	\$30.76
					Check #: 130727	
					PO/InvoiceTotal:	\$410.12
					Vendor Total:	\$1,669.52
HULTENG CCM INC						
Check Group:						
FOR SERVICES PERFORMED AS THE OWNER'S REPRESENTATIVE FOR PRELIMINARY PLANNING AND COST ESTIMATING AND PRE-CONSTRUCTION, CONSTRUCTION AND POST OCCUPANCY PHASES OF THE 2021 BOND CONSTRUCTION PROJECT PER ATTACHED CONTRACT		1	172238	22-275 12/21/2022	160.99.100.4600.725.021	\$12,713.80
					Check #: 130728	
					PO/InvoiceTotal:	\$12,713.80
					Vendor Total:	\$12,713.80
J W PEPPER & SON INC	39417					
Check Group:						
CELTIC AIR AND DANCE BY MICAH EL SWEENEY - BAND SET & SCORE		1	173325	364853569 12/20/2022	101.50.100.1471.610.105	\$62.99
					Check #: 130729	
					PO/InvoiceTotal:	\$62.99
					Vendor Total:	\$62.99
JIM & TRACY'S ALIGNMENT						
Check Group:						
ALIGNMENT FOR OLD ROUTE 8 BUS		1	172802	71094 12/20/2022	215.12.720.2700.440.356	\$312.80
					Check #: 130730	
					PO/InvoiceTotal:	\$312.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOE'S SEWING MACHINE SALES & SERVICE						Vendor Total: \$312.80
Check Group:						
SEWING MACHINE TUNE UPS AND REPAIR		1	173108	521400 12/20/2022	101.50.100.1370.440.105	\$849.50
Check #: 130731						PO/InvoiceTotal: \$849.50
						Vendor Total: \$849.50
KELLEY CONNECT						
48882						
Check Group:						
MAINTENANCE ON CANON IEADV 4245 COPIER AT JR HIGH		1	172425	IN1207392 12/21/2022	101.50.100.1000.455.105	\$694.30
MAINTENANCE - CANON IR6275 COPIER - HIGHLAND PARK (WAS FROM IMC)		1	172425	IN1207392 12/21/2022	101.30.100.1000.455.103	\$683.75
MAINTENANCE ON CANON IRADV 4251 COPIER AT FHS LOUNGE		1	172425	IN1207392 12/21/2022	201.60.100.1000.455.106	\$603.85
MAINTENANCE ON CANON IR6065 COPIER AT FHS OFFICE		1	172425	IN1207392 12/21/2022	201.60.100.1000.455.106	\$1,164.06
MAINTENANCE ON CANON IRADV 6265 COPIER AT HIGHLAND PARK		1	172425	IN1207392 12/21/2022	101.30.100.1000.455.103	\$1,105.85
MAINTENANCE ON CANON IR5235 COPIER AT LINCOLN BUSINESS OFFICE		0.72	172425	IN1207392 12/21/2022	101.10.100.2510.455.250	\$274.90
MAINTENANCE ON CANON IR5235 COPIER AT LINCOLN BUSINESS OFFICE		0.28	172425	IN1207392 12/21/2022	201.10.100.2510.455.250	\$106.91
MAINTENANCE ON CANON IR DX 6860i NEW COPIER AT LEWIS & CLARK		1	172425	IN1207392 12/21/2022	101.40.100.1000.455.104	\$166.09

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MAINTENANCE - COLOR CANON C5045 COPIER - IMC AT LINCOLN (UNCERTAIN IF KEEPING)		0.72	172425	IN1207392 12/21/2022	101.10.100.2540.440.250	\$25.64
MAINTENANCE - COLOR CANON C5045 COPIER - IMC AT LINCOLN (UNCERTAIN IF KEEPING)		0.28	172425	IN1207392 12/21/2022	201.10.100.2540.440.250	\$9.97
MAINTENANCE ON CANON IR1025F - STAR ROOM AT JH HIGH		1	172425	IN1207392 12/21/2022	101.50.280.1000.455.105	\$1.77
Check #: 130732						
PO/InvoiceTotal:						\$4,837.09
Vendor Total:						\$4,837.09
MASBO	32626					
Check Group:						
REGISTRATION FEE FOR REBEKAH RHOADES TO ATTEND WEBINAR - JANUARY 18 - MARCH 8, 2023 - BUDGET SERIES		0.72	173304	11276 12/20/2022	101.10.100.2510.581.250	\$144.00
REGISTRATION FEE FOR REBEKAH RHOADES TO ATTEND WEBINAR - JANUARY 18 - MARCH 8, 2023 - BUDGET SERIES		0.28	173304	11276 12/20/2022	201.10.100.2510.581.250	\$56.00
Check #: 130733						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
MONTANA BROOM & BRUSH COMPANY	32624					
Check Group:						
TOWEL ROLL 6/800 FT BROWN		7.2	173292	259746 12/20/2022	101.30.100.2600.610.262	\$201.60
TOWEL ROLL 6/800 FT BROWN		4.8	173292	259746 12/20/2022	101.40.100.2600.610.262	\$134.40
TOWEL ROLL 6/800 FT BROWN		4.5	173292	259746 12/20/2022	101.50.100.2600.610.262	\$126.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOWEL ROLL 6/800 FT BROWN		8.4	173292	259746 12/20/2022	201.60.100.2600.610.262	\$235.20
4055 TISSUE JUMBO JR. 12 ROLL 9"		20	173292	259746 12/20/2022	201.60.100.2600.610.262	\$723.38
TOWEL MULTIFOLD WHITE 4M		10	173292	259746 12/20/2022	201.60.100.2600.610.262	\$275.36
TOWEL ROLL 6/800 FT BROWN		5.1	173292	259746 12/20/2022	101.20.100.2600.610.262	\$142.80
Check #: 130734						
PO/InvoiceTotal:						\$1,838.74
Vendor Total:						\$1,838.74
MONTANA DEPARTMENT OF REVENUE	32629					
Check Group:						
1% CONTRACTORS TAX FROM SLETTEN CONSTRUCTION FOR THE LEWIS AND CLARK- LCP1 (GMP#1) ADDITION OF CLASSROOMS		1	173336	APP #1 SLETTEN 12/20/2022	160.40.100.4600.725.021	\$11,862.22
Check #: 130735						
PO/InvoiceTotal:						\$11,862.22
Vendor Total:						\$11,862.22
MOTOR POWER EQUIPMENT COMPANY						
Check Group:						
WIRING CONNECTOR FOR YELLOW BUS QTY 2		0.72	173240	01BI434720 12/20/2022	110.12.100.2700.615.000	\$10.64
WIRING CONNECTOR FOR YELLOW BUS QTY 2		0.28	173240	01BI434720 12/20/2022	210.12.100.2700.615.000	\$4.14
WIRE REPAIR TERMINAL FOR YELLOW BUS QTY 2		0.72	173240	01BI434720 12/20/2022	110.12.100.2700.615.000	\$3.30
WIRE REPAIR TERMINAL FOR YELLOW BUS QTY 2		0.28	173240	01BI434720 12/20/2022	210.12.100.2700.615.000	\$1.28
Check #: 130736						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HEADLAMP SCREW QTY5 FOR YELLOW BUS		0.72	173309	01BI436366 12/20/2022	110.12.100.2700.615.000	\$21.82
HEADLAMP SCREW QTY5 FOR YELLOW BUS		0.28	173309	01BI436366 12/20/2022	210.12.100.2700.615.000	\$8.48
Check #: 130736						
PO/InvoiceTotal:						\$19.36
Vendor Total:						\$30.30
NORTHWESTERN ENERGY	2124					
Check Group:						
ELEC-LINCOLN BLDG		0.72	172887	DEC 2022 12/20/2022	101.10.100.2600.412.262	\$1,624.85
ELEC-LINCOLN BLDG		0.28	172887	DEC 2022 12/20/2022	201.10.100.2600.412.262	\$631.89
GAS-LINCOLN BLDG		0.72	172887	DEC 2022 12/20/2022	101.10.100.2600.411.262	\$1,649.68
GAS-LINCOLN BLDG		0.28	172887	DEC 2022 12/20/2022	201.10.100.2600.411.262	\$641.54
ELEC-GARFIELD		1	172887	DEC 2022 12/20/2022	101.20.100.2600.412.262	\$1,103.52
GAS-GARFIELD		1	172887	DEC 2022 12/20/2022	101.20.100.2600.411.262	\$2,393.20
ELEC-HIGHLAND PARK		1	172887	DEC 2022 12/20/2022	101.30.100.2600.412.262	\$1,959.49
GAS-HIGHLAND PARK		1	172887	DEC 2022 12/20/2022	101.30.100.2600.411.262	\$2,154.88
ELEC-LEWIS & CLARK		1	172887	DEC 2022 12/20/2022	101.40.100.2600.412.262	\$1,944.81

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GAS-LEWIS & CLARK		1	172887	DEC 2022 12/20/2022	101.40.100.2600.411.262	\$1,476.29
ELEC-JR. HIGH		1	172887	DEC 2022 12/20/2022	101.50.100.2600.412.262	\$2,389.34
GAS-JR. HIGH		1	172887	DEC 2022 12/20/2022	101.50.100.2600.411.262	\$3,265.33
ELEC-FBALL WARMING HOUSE		1	172887	DEC 2022 12/20/2022	201.60.100.2600.412.262	\$579.90
ELEC-FBALL FIELD IRR PUMP PRACTICE FIELD		1	172887	DEC 2022 12/20/2022	201.60.100.2600.412.262	\$7.63
Check #: 130737						
PO/InvoiceTotal:						\$21,822.35
Check Group:						
ELECTRIC - FERGUS HIGH		1	172891	DEC 2022 - HS BLDG 12/21/2022	201.60.100.2600.412.262	\$11,190.08
ELECTRIC - FERGUS WARMING HOUSE		1	172891	DEC 2022 WRM HOUSE 12/21/2022	201.60.100.2600.412.262	\$342.96
Check #: 130737						
PO/InvoiceTotal:						\$11,533.04
Vendor Total:						\$33,355.39
O K TIRE STORE	36390					
Check Group:						
ALIGNMENT ON 94 GMC MAINTENANCE TRUCK		0.72	173313	27361 12/20/2022	110.12.100.2700.440.000	\$71.28
ALIGNMENT ON 94 GMC MAINTENANCE TRUCK		0.28	173313	27361 12/20/2022	210.12.100.2700.440.000	\$27.72
Check #: 130738						
PO/InvoiceTotal:						\$99.00
Vendor Total:						\$99.00

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PITNEY BOWES BANK INC						
Check Group:						
POSTAGE FOR METER AT LINCOLN BLDG 11/21/2022= 495		0.28	173354	NOV 2022 12/20/2022	201.10.100.2510.532.250	\$133.98
POSTAGE FOR METER AT LINCOLN BLDG 11/21/2022= 495		0.72	173354	NOV 2022 12/20/2022	101.10.100.2510.532.250	\$344.52
Check #: 130739						
PO/InvoiceTotal:						\$478.50
Vendor Total:						\$478.50
POWER SPELLING INC						
Check Group:						
1 YEAR MEMBERSHIP		1	173231	1467 12/21/2022	115.30.100.1000.682.233	\$29.00
Check #: 130740						
PO/InvoiceTotal:						\$29.00
Vendor Total:						\$29.00
RINDAL FUEL & LUBRICANT LLC						
Check Group:						
RED #2 DIESEL - 2ND FILL		0.54	172945	1803712 12/21/2022	110.12.100.2700.624.000	\$1,452.11
RED #2 DIESEL - 2ND FILL		0.21	172945	1803712 12/21/2022	210.12.100.2700.624.000	\$564.71
RED #2 DIESEL - 2ND FILL		0.05	172945	1803712 12/21/2022	101.12.720.2700.624.355	\$134.46
RED #2 DIESEL - 2ND FILL		0.2	172945	1803712 12/21/2022	201.12.720.2700.624.356	\$537.82
RED #2 DIESEL - 3RD FILL		1973.43	172945	1803725 12/21/2022	110.12.100.2700.624.000	\$1,973.43

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RED #2 DIESEL - 3RD FILL		767.45	172945	1803725 12/21/2022	210.12.100.2700.624.000	\$767.45
RED #2 DIESEL - 3RD FILL		182.73	172945	1803725 12/21/2022	101.12.720.2700.624.355	\$182.73
RED #2 DIESEL - 3RD FILL		730.89	172945	1803725 12/21/2022	201.12.720.2700.624.356	\$730.89
RED #2 DIESEL		0.54	172945	989846 12/21/2022	110.12.100.2700.624.000	\$1,176.21
RED #2 DIESEL		0.21	172945	989846 12/21/2022	210.12.100.2700.624.000	\$457.41
RED #2 DIESEL		0.05	172945	989846 12/21/2022	101.12.720.2700.624.355	\$108.91
RED #2 DIESEL		0.2	172945	989846 12/21/2022	201.12.720.2700.624.356	\$435.63
Check #: 130741						
						PO/InvoiceTotal: \$8,521.76
						Vendor Total: \$8,521.76
RINDAL OIL COMPANY INC	45068					
Check Group:						
PS ARCTIC 6/1 8025		0.72	172312	2216877 12/20/2022	110.12.100.2700.610.000	\$139.28
PS ARCTIC 6/1 8025		0.28	172312	2216877 12/20/2022	210.12.100.2700.610.000	\$54.16
Check #: 130742						
						PO/InvoiceTotal: \$193.44
						Vendor Total: \$193.44
SAM'S CLUB	46840					
Check Group:						
ENERGIZER AA BATTERIES - 48 PACK		0.72	173233	10020525535 12/20/2022	201.10.100.2510.615.250	\$16.91

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ENERGIZER AA BATTERIES - 48 PACK		0.28	173233	10020525535 12/20/2022	101.10.100.2510.615.250	\$6.57
ENERGIZER MAX AAA BATTERIES		0.72	173233	10020525535 12/20/2022	101.10.100.2510.610.250	\$13.67
ENERGIZER MAX AAA BATTERIES		0.28	173233	10020525535 12/20/2022	201.10.100.2510.610.250	\$5.31
SCOTCH HEAVY DUTY TAPE 1.88 X 60.15 YRD		0.56	173233	10020525535 12/20/2022	201.10.100.2510.610.250	\$10.93
SCOTCH HEAVY DUTY TAPE 1.88 X 60.15 YRD		1.44	173233	10020525535 12/20/2022	101.10.100.2510.610.250	\$28.11
HP 56 C6656AB BLACK ORIGINAL INK CARTRIDGE - FOR JHS KITCHEN - GIVE TO BETH		1	173233	10020525535 12/20/2022	112.50.910.3100.610.000	\$42.98
Check #: 130743						
PO/InvoiceTotal:						\$124.48
Check Group:						
4 GALLONS OF FLOOR DEGREASER - PLUS INTEREST AND FINANCE CHARGES FOR MISSED INVOICE		0.2	173311	-10013791647 12/20/2022	112.20.910.3100.610.000	\$11.50
4 GALLONS OF FLOOR DEGREASER - PLUS INTEREST AND FINANCE CHARGES FOR MISSED INVOICE		0.21	173311	-10013791647 12/20/2022	112.30.910.3100.610.000	\$12.07
4 GALLONS OF FLOOR DEGREASER - PLUS INTEREST AND FINANCE CHARGES FOR MISSED INVOICE		0.16	173311	-10013791647 12/20/2022	112.40.910.3100.610.000	\$9.20
4 GALLONS OF FLOOR DEGREASER - PLUS INTEREST AND FINANCE CHARGES FOR MISSED INVOICE		0.15	173311	-10013791647 12/20/2022	112.50.910.3100.610.000	\$8.62
4 GALLONS OF FLOOR DEGREASER - PLUS INTEREST AND FINANCE CHARGES FOR MISSED INVOICE		0.28	173311	-10013791647 12/20/2022	112.60.910.3100.610.000	\$16.10
Check #: 130743						
PO/InvoiceTotal:						\$57.49
Vendor Total:						\$181.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL ADMIN OF MONTANA	47035					
Check Group:						
2022 MONTANA PRINCIPALS CONFERENCE REGISTRATION - JANUARY 22-23 IN HELENA - MATT LEWIS		1	173174	9463 12/21/2022	101.20.100.2410.582.102	\$350.00
2022 MONTANA PRINCIPALS CONFERENCE REGISTRATION - JANUARY 22-23 IN HELENA - DANNY WIRTZBERGER		1	173174	9467 12/21/2022	101.40.100.2410.582.104	\$350.00
2022 MONTANA PRINCIPALS CONFERENCE REGISTRATION - JANUARY 22-23 IN HELENA- MATT VENTRESCA		1	173174	9476 12/21/2022	101.30.100.2410.582.103	\$350.00
Check #: 130744						
PO/InvoiceTotal:						\$1,050.00
Vendor Total:						\$1,050.00
SCHOOL SPECIALTY LLC						
Check Group:						
SCOTCH PACKING TAPE		2	173119	308104205853 12/20/2022	101.20.100.1000.610.102	\$80.84
SCHOOL SMART POCKET FOLDER		12	173119	308104205853 12/20/2022	101.20.100.1000.610.102	\$48.24
EXPO DRY ERASE MARKERS BLACK FINE TIP		2	173119	308104205853 12/20/2022	101.20.100.1000.610.102	\$63.94
SCHOOL SMART HIGHLIGHTERS		2	173119	308104205853 12/20/2022	101.20.100.1000.610.102	\$38.98
SCHOOL SMART SHEET PROTECTORS		8	173119	308104205853 12/20/2022	101.20.100.1000.610.102	\$61.84
SHARPIE FINE PERMANENT MARKERS-BLACK		1	173119	308104205853 12/20/2022	101.20.100.1000.610.102	\$29.57
SHARPIE PERMANENT MARKER CHISEL TIP-BLACK		2	173119	308104205853 12/20/2022	101.20.100.1000.610.102	\$28.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVERY PRINTED MAGNET SHEETS		6	173119	308104205853 12/20/2022	101.20.100.1000.610.102	\$94.74
ANCHOR CHARTS		10	173119	308104205853 12/20/2022	101.20.100.1000.610.102	\$232.00
SCHOOL SMART PUSH PINS		10	173119	308104205853 12/20/2022	101.20.100.1000.610.102	\$22.00
SCHOOL SMART STAPLERS		6	173119	308104205853 12/20/2022	101.20.100.1000.610.102	\$75.60
SWINGLINE STAPLERS		2	173119	308104205853 12/20/2022	101.20.100.1000.610.102	\$43.28
RUBBER BANDS NO. 33		1	173119	308104205853 12/20/2022	101.20.100.1000.610.102	\$1.55
RUBBER BANDS NO. 54		1	173119	308104205853 12/20/2022	101.20.100.1000.610.102	\$1.55
RUBBER BANDS NO. 19		1	173119	308104205853 12/20/2022	101.20.100.1000.610.102	\$1.55
RUBBER BANDS NO. 32		1	173119	308104205853 12/20/2022	101.20.100.1000.610.102	\$1.55
RUBBER BANDS NO. 16		1	173119	308104205853 12/20/2022	101.20.100.1000.610.102	\$1.55
Check #: 130745						
PO/InvoiceTotal:						\$827.50
Check Group:						
POST IT POP UP PACK OF 12		1	173244	308104207276 12/21/2022	101.30.100.1000.610.103	\$19.69
POST IT NEONS PACK OF 10		1	173244	308104207276 12/21/2022	101.30.100.1000.610.103	\$18.97
EXPO INTENSE COLORS SET OF 16		1	173244	308104207276 12/21/2022	101.30.100.1000.610.103	\$20.40

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VELCRO HOOK ONLY STICKY BACK COINS PACK OF 100		1	173244	308104207276 12/21/2022	101.30.100.1000.610.103	\$8.51
COTTON PRINTABLE PAINTERS CAP		7	173244	308104207276 12/21/2022	101.30.100.1000.610.103	\$17.22
BIC PERMANET MARKERS FINE TIP PACK OF 36		1	173244	308104207276 12/21/2022	101.30.100.1000.610.103	\$23.46
BIC PERMANENT METALLIC MARKER FINE TIP SET OF 8		1	173244	308104207276 12/21/2022	101.30.100.1000.610.103	\$7.86
PENTEL REFILLABLE BALLPOINT PEN PACK OF 8		1	173244	308104207276 12/21/2022	101.30.100.1000.610.103	\$6.49
PENTEL WOW BALLPOINT PEN MED TIP PACK OF 8		1	173244	308104207276 12/21/2022	101.30.100.1000.610.103	\$5.19
PAPER MATE INKJOY ASSORTED COLORS SET OF 8		1	173244	308104207276 12/21/2022	101.30.100.1000.610.103	\$2.59
BIC XTRA BOLD FASHION BALL PENS SET OF 24		1	173244	308104207276 12/21/2022	101.30.100.1000.610.103	\$5.39
Check #: 130745						
PO/InvoiceTotal:						\$135.77
Vendor Total:						\$963.27
SHELL ENERGY NORTH AMERICA (US) LP						
Check Group:						
GAS- FERGUS HIGH		1	172913	3635624 12/20/2022	201.60.100.2600.411.262	\$3,348.18
Check #: 130746						
PO/InvoiceTotal:						\$3,348.18
Vendor Total:						\$3,348.18
SLETTEN CONSTRUCTION COMPANIES						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSTRUCTION OF THE LEWIS AND CLARK CLASSROOM FOR THE 2021 BOND- PHASE 1		1	173126	APP #1 LCP1 (GMP1) 12/20/2022	160.40.100.4600.725.021	\$1,186,222.44
1% MONTANA CONTRACTORS TAX PAYABLE TO THE MONTANA DEPART OF REVENUE		1	173126	APP #1 LCP1 (GMP1) 12/20/2022	160.40.100.4600.725.021	(\$11,862.22)
Check #: 130747						
PO/InvoiceTotal:						\$1,174,360.22
Vendor Total:						\$1,174,360.22
SUBWAY OF LEWISTOWN	1856					
Check Group:						
SANDWICHES FOR DISTRICT CHRISTMAS PARTY - 4 PLATTERS - VARIETY AND VEGGIE PLATTERS WITH MAYO AND MUSTARD PACKETS ON VARIETY OF BREAD		1	173281	1/A-432835 12/20/2022	215.10.100.2510.610.110	\$169.80
Check #: 130748						
PO/InvoiceTotal:						\$169.80
Vendor Total:						\$169.80
SUMMIT FIRE & SECURITY						
Check Group:						
TRUCK CHARGE		1	173262	510202246 12/21/2022	101.30.100.2600.440.262	\$100.00
SHOP SUPPLIES		1	173262	510202246 12/21/2022	101.30.100.2600.440.262	\$50.00
TECHNICIAN LABOR TO FIX TRUEALERT ON FIRE PANEL		4.25	173262	510202246 12/21/2022	101.30.100.2600.440.262	\$663.00
Check #: 130749						
PO/InvoiceTotal:						\$813.00
Vendor Total:						\$813.00
SYSCO/CONTINENTAL KEIL INC	49220					
Check Group:						

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SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	172491	443131285 12/20/2022	215.60.100.1000.610.542	\$586.49
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	172491	443141950 12/20/2022	215.60.100.1000.610.542	\$465.68
Check #: 130750						
PO/InvoiceTotal:						\$1,052.17
Check Group:						
REGULAR SUPPLIES 12/09/22		0.17	173364	443136350 12/21/2022	112.20.910.3100.610.000	\$35.33
REGULAR SUPPLIES 12/09/22		0.24	173364	443136350 12/21/2022	112.30.910.3100.610.000	\$49.87
REGULAR SUPPLIES 12/09/22		0.16	173364	443136350 12/21/2022	112.40.910.3100.610.000	\$33.25
REGULAR SUPPLIES 12/09/22		0.15	173364	443136350 12/21/2022	112.50.910.3100.610.000	\$31.17
REGULAR SUPPLIES 12/09/22		0.28	173364	443136350 12/21/2022	112.60.910.3100.610.000	\$58.18
A LA CARTE FOOD 12/09/22		0.35	173364	443136350 12/21/2022	112.50.910.3110.630.000	\$60.88
A LA CARTE FOOD 12/09/22		0.65	173364	443136350 12/21/2022	112.60.910.3110.630.000	\$113.07
REGULAR FOOD 12/09/22		0.2	173364	443136350 12/21/2022	112.20.910.3100.630.000	\$30.05
REGULAR FOOD 12/09/22		0.21	173364	443136350 12/21/2022	112.30.910.3100.630.000	\$31.55
REGULAR FOOD 12/09/22		0.16	173364	443136350 12/21/2022	112.40.910.3100.630.000	\$24.04
REGULAR FOOD 12/09/22		0.17	173364	443136350 12/21/2022	112.50.910.3100.630.000	\$25.54
REGULAR FOOD 12/09/22		0.26	173364	443136350 12/21/2022	112.60.910.3100.630.000	\$39.06

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REGULAR SUPPLIES 12/12/22		0.17	173364	443139337 12/21/2022	112.20.910.3100.610.000	\$88.73
REGULAR SUPPLIES 12/12/22		0.24	173364	443139337 12/21/2022	112.30.910.3100.610.000	\$125.27
REGULAR SUPPLIES 12/12/22		0.16	173364	443139337 12/21/2022	112.40.910.3100.610.000	\$83.51
REGULAR SUPPLIES 12/12/22		0.15	173364	443139337 12/21/2022	112.50.910.3100.610.000	\$78.29
REGULAR SUPPLIES 12/12/22		0.28	173364	443139337 12/21/2022	112.60.910.3100.610.000	\$146.14
REGULAR SUPPLIES 12/13/22		4.42	173364	443141943 12/21/2022	112.20.910.3100.610.000	\$4.42
REGULAR SUPPLIES 12/13/22		6.24	173364	443141943 12/21/2022	112.30.910.3100.610.000	\$6.24
REGULAR SUPPLIES 12/13/22		4.16	173364	443141943 12/21/2022	112.40.910.3100.610.000	\$4.16
REGULAR SUPPLIES 12/13/22		3.9	173364	443141943 12/21/2022	112.50.910.3100.610.000	\$3.90
REGULAR SUPPLIES 12/13/22		7.26	173364	443141943 12/21/2022	112.60.910.3100.610.000	\$7.26
A LA CARTE FOOD 12/13/22		0.35	173364	443141943 12/21/2022	112.50.910.3110.630.000	\$30.32
A LA CARTE FOOD 12/13/22		0.65	173364	443141943 12/21/2022	112.60.910.3110.630.000	\$56.32
REGULAR FOOD 12/13/22		0.17	173364	443141943 12/21/2022	112.20.910.3100.630.000	\$201.18
REGULAR FOOD 12/13/22		0.24	173364	443141943 12/21/2022	112.30.910.3100.630.000	\$284.01
REGULAR FOOD 12/13/22		0.16	173364	443141943 12/21/2022	112.40.910.3100.630.000	\$189.34

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REGULAR FOOD 12/13/22		0.15	173364	443141943 12/21/2022	112.50.910.3100.630.000	\$177.51
REGULAR FOOD 12/13/22		0.28	173364	443141943 12/21/2022	112.60.910.3100.630.000	\$331.35
REGULAR FOOD 12/16/22		85.35	173364	443146059 12/21/2022	112.20.910.3100.630.000	\$85.35
REGULAR FOOD 12/16/22		120.49	173364	443146059 12/21/2022	112.30.910.3100.630.000	\$120.49
REGULAR FOOD 12/16/22		80.33	173364	443146059 12/21/2022	112.40.910.3100.630.000	\$80.33
REGULAR FOOD 12/16/22		75.31	173364	443146059 12/21/2022	112.50.910.3100.630.000	\$75.31
REGULAR FOOD 12/16/22		140.56	173364	443146059 12/21/2022	112.60.910.3100.630.000	\$140.56
REGULAR SUPPLIES 12/16/22		0.17	173364	443146059 12/21/2022	112.20.910.3100.610.000	\$232.42
REGULAR SUPPLIES 12/16/22		0.24	173364	443146059 12/21/2022	112.30.910.3100.610.000	\$328.12
REGULAR SUPPLIES 12/16/22		0.16	173364	443146059 12/21/2022	112.40.910.3100.610.000	\$218.74
REGULAR SUPPLIES 12/16/22		0.15	173364	443146059 12/21/2022	112.50.910.3100.610.000	\$205.07
REGULAR SUPPLIES 12/16/22		0.28	173364	443146059 12/21/2022	112.60.910.3100.610.000	\$382.80
A LA CARTE FOOD 12/16/22		0.34	173364	443146059 12/21/2022	112.50.910.3110.630.000	\$29.41
A LA CARTE FOOD 12/16/22		0.66	173364	443146059 12/21/2022	112.60.910.3110.630.000	\$57.09
REGULAR FOOD 12/20/22		0.2	173364	443151319 12/21/2022	112.20.910.3100.630.000	\$45.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 12/20/22		0.21	173364	443151319 12/21/2022	112.30.910.3100.630.000	\$47.74
REGULAR FOOD 12/20/22		0.16	173364	443151319 12/21/2022	112.40.910.3100.630.000	\$36.38
REGULAR FOOD 12/20/22		0.17	173364	443151319 12/21/2022	112.50.910.3100.630.000	\$38.65
REGULAR FOOD 12/20/22		0.26	173364	443151319 12/21/2022	112.60.910.3100.630.000	\$59.11
A LA CARTE FOOD 12/20/22		0.35	173364	443151319 12/21/2022	112.50.910.3110.630.000	\$19.07
A LA CARTE FOOD 12/20/22		0.65	173364	443151319 12/21/2022	112.60.910.3110.630.000	\$35.42
Check #: 130750						
PO/InvoiceTotal:						\$4,587.47
Vendor Total:						\$5,639.64
TD & H ENGINEERING						
Check Group:						
CONSTRUCTION MATERIAL TESTING FOR JUNIOR HIGH SCHOOL ESTIMATE - NO FIXED AMOUNT		1	173296	32085 12/20/2022	160.50.100.4600.725.021	\$2,621.30
Check #: 130751						
PO/InvoiceTotal:						\$2,621.30
Vendor Total:						\$2,621.30
TEACHER SYNERGY LLC						
Check Group:						
BULLY AND RELATIONAL DRAMA ACTIVITIES FOR GIRLS GROUPS		1	173067	209482519 12/20/2022	101.30.100.1000.610.103	\$14.00
HEALTHY FRIENDSHIP LESSON AND ACTIVITIES		1	173067	209482519 12/20/2022	101.30.100.1000.610.103	\$4.20

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RESPONSIBILITY & CHOICES: SOCIAL EMOTIONAL LEARNING DAILY CHECK-IN SEL JOURNAL		1	173067	209482519 12/20/2022	101.30.100.1000.610.103	\$4.20
MENTAL HEALTH LESSON FOR ELEMENTARY STUDENTS		1	173067	209482519 12/20/2022	101.30.100.1000.610.103	\$4.20
Check #: 130752						
PO/InvoiceTotal:						\$26.60
Check Group:						
BLENDING SOUNDS AND READING WORDS- BACKWORD BLENDING BUNDLE		5	173316	215464769 12/20/2022	101.20.100.1000.610.102	\$552.00
Check #: 130752						
PO/InvoiceTotal:						\$552.00
Check Group:						
ANIMAL FARM UNIT PLAN: ANIMAL FARM ACTIVITIES + INFOMATIONAL TEXT + PAIRINGS		1	173317	215462469 12/20/2022	201.60.100.1240.610.106	\$15.00
ANIMAL FARM UNIT PLAN WITH LESSON PLANS & ACTIVITIES , NOVEL BY GEORGE ORWELL		1	173317	215462469 12/20/2022	201.60.100.1240.610.106	\$17.00
Check #: 130752						
PO/InvoiceTotal:						\$32.00
Check Group:						
HEALTH BUNDLE FOR SPECIAL EDUCATION HIGH SCHOOL PRINT AND DIGITAL		1	173320	215490205 12/20/2022	201.60.280.1000.610.106	\$35.00
Check #: 130752						
PO/InvoiceTotal:						\$35.00
Vendor Total:						\$645.60
THE AFTERMARKET PARTS COMPANY LLC						
Check Group:						

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RH BAGGAGE LOCK SWITCH		0.8	173101	82848214 12/20/2022	201.12.720.2700.615.356	\$53.55
RH BAGGAGE LOCK SWITCH		0.2	173101	82848214 12/20/2022	101.12.720.2700.615.355	\$13.39
LH BAGGAGE LOCK SWITCH		0.8	173101	82848214 12/20/2022	201.12.720.2700.615.356	\$53.55
LH BAGGAGE LOCK SWITCH		0.2	173101	82848214 12/20/2022	101.12.720.2700.615.355	\$13.39
RECOVER/KNEEL SWITCH - QTY 2		0.8	173101	82848214 12/20/2022	201.12.720.2700.615.356	\$65.39
RECOVER/KNEEL SWITCH - QTY 2		0.2	173101	82848214 12/20/2022	101.12.720.2700.615.355	\$16.35
LATCH SHIM - QTY 2		0.8	173101	82848214 12/20/2022	201.12.720.2700.615.356	\$12.56
LATCH SHIM - QTY 2		0.2	173101	82848214 12/20/2022	101.12.720.2700.615.355	\$3.14
LATCH - LH		0.8	173101	82848542 12/20/2022	201.12.720.2700.615.356	\$25.88
LATCH - LH		0.2	173101	82848542 12/20/2022	101.12.720.2700.615.355	\$6.47
LATCH - RH		0.8	173101	82852978 12/20/2022	201.12.720.2700.615.356	\$25.97
LATCH - RH		0.2	173101	82852978 12/20/2022	101.12.720.2700.615.355	\$6.49
Check #: 130753						
PO/InvoiceTotal:						\$296.13
Check Group:						
SANI-PAK-8 GRAM 100/BOX - QTY 4		0.8	173258	82877889 12/20/2022	201.12.720.2700.610.356	\$144.00
SANI-PAK-8 GRAM 100/BOX - QTY 4		0.2	173258	82877889 12/20/2022	101.12.720.2700.610.355	\$36.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 130753						
PO/InvoiceTotal:						\$180.00
Check Group:						
GASKET-FILL NECK, ROAD SIDE		0.8	173312	82884232 12/21/2022	201.12.720.2700.615.356	\$13.67
GASKET-FILL NECK, ROAD SIDE		0.2	173312	82884232 12/21/2022	101.12.720.2700.615.355	\$3.42
GASKET-FILL SENDER		0.8	173312	82884232 12/21/2022	201.12.720.2700.615.356	\$7.23
GASKET-FILL SENDER		0.2	173312	82884232 12/21/2022	101.12.720.2700.615.355	\$1.81
GASKET- FILL NECK ASM, FUEL		0.8	173312	82884232 12/21/2022	201.12.720.2700.615.356	\$20.54
GASKET- FILL NECK ASM, FUEL		0.2	173312	82884232 12/21/2022	101.12.720.2700.615.355	\$5.14
GASKET- CAP, SEALING, RUBBER, MOLDED FUEL TANK - QTY 2		0.8	173312	82884232 12/21/2022	201.12.720.2700.615.356	\$6.18
GASKET- CAP, SEALING, RUBBER, MOLDED FUEL TANK - QTY 2		0.2	173312	82884232 12/21/2022	101.12.720.2700.615.355	\$1.54
VALVE ASM-CHECK		0.8	173312	82884380 12/21/2022	201.12.720.2700.615.356	\$145.51
VALVE ASM-CHECK		0.2	173312	82884380 12/21/2022	101.12.720.2700.615.355	\$36.38
Check #: 130753						
PO/InvoiceTotal:						\$241.42
Vendor Total:						\$717.55
TOWN AND COUNTRY FOODS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROCERIES FOR FCS I BROILER LAB		1	172992	C0845 12/20/2022	101.50.100.1370.610.105	\$124.03
Check #: 130754						
PO/InvoiceTotal:						\$124.03
Check Group:						
MISC NOVEMBER SUPPLIES		1	173029	CO628 12/20/2022	101.40.100.1000.610.104	\$29.88
Check #: 130754						
PO/InvoiceTotal:						\$29.88
Check Group:						
GROCERIES AND CLEANING SUPPLIES - CARBS AND STIR FRIED RICE LAB		1	173275	CO413 12/20/2022	101.50.100.1370.610.105	\$117.82
Check #: 130754						
PO/InvoiceTotal:						\$117.82
Check Group:						
CHIPS AND DRINKS FOR CHRISTMAS PARTY		1	173282	CO161 12/20/2022	215.10.100.2510.610.110	\$43.65
Check #: 130754						
PO/InvoiceTotal:						\$43.65
Vendor Total:						\$315.38
TRIANGLE COMMUNICATIONS						
Check Group:						
INTERNET SERVICES		0.17	172905	DEC 2022 12/21/2022	128.20.100.2224.535.000	\$17.80
INTERNET SERVICES		0.24	172905	DEC 2022 12/21/2022	128.30.100.2224.535.000	\$25.13
INTERNET SERVICES		0.16	172905	DEC 2022 12/21/2022	128.40.100.2224.535.000	\$16.75

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INTERNET SERVICES		0.16	172905	DEC 2022 12/21/2022	128.50.100.2224.535.000	\$16.75
INTERNET SERVICES		0.27	172905	DEC 2022 12/21/2022	228.60.100.2224.535.000	\$28.27
Check #: 130755						
PO/InvoiceTotal:						\$104.70
Vendor Total:						\$104.70
TRUE VALUE	51186					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	173076	B476487 12/20/2022	101.50.100.2600.615.262	\$40.99
MISC REPAIR PARTS & SUPPLIES		1	173076	B478398 12/20/2022	201.60.100.2600.615.262	\$47.98
MISC REPAIR PARTS & SUPPLIES		1	173076	B478454 12/20/2022	101.20.100.2600.615.262	\$36.06
Check #: 130756						
PO/InvoiceTotal:						\$125.03
Check Group:						
BISSELL CLEANVIEW UPRIGHT VACUUM, ORANGE, BAGLESS, MODEL #2488		1	173324	B480035 12/20/2022	115.50.100.1000.610.235	\$127.99
Check #: 130756						
PO/InvoiceTotal:						\$127.99
Vendor Total:						\$253.02
UNIVERSAL HEATING, COOLING & REFRIG	53350					
Check Group:						
REPAIRS FOR GARFIELD 2 DOOR REACH IN FREEZER NOV 2022		0.17	173147	7160 12/20/2022	112.30.910.3100.440.000	\$30.09
REPAIRS FOR GARFIELD 2 DOOR REACH IN FREEZER NOV 2022		0.24	173147	7160 12/20/2022	112.30.910.3100.440.000	\$42.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIRS FOR GARFIELD 2 DOOR REACH IN FREEZER NOV 2022		0.16	173147	7160 12/20/2022	112.40.910.3100.440.000	\$28.32
REPAIRS FOR GARFIELD 2 DOOR REACH IN FREEZER NOV 2022		0.15	173147	7160 12/20/2022	112.50.910.3100.440.000	\$26.55
REPAIRS FOR GARFIELD 2 DOOR REACH IN FREEZER NOV 2022		0.28	173147	7160 12/20/2022	112.60.910.3100.440.000	\$49.56
Check #: 130757						
PO/InvoiceTotal:						\$177.00
Check Group:						
BRAZE STEAM COIL FOR GYM UNIT AT GF 11/29/22		1	173213	7159 12/20/2022	101.20.100.2600.440.262	\$115.00
Check #: 130757						
PO/InvoiceTotal:						\$115.00
Vendor Total:						\$292.00
UNIVERSITY OF PROVIDENCE						
Check Group:						
ROOM RENTAL AT THE CMEC BUILDING ON DEC 17TH FOR CPR/FIRSTAID TRAINING		1	173351	23043 12/20/2022	115.20.100.1000.451.633	\$100.00
Check #: 130758						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
US FOODS						
Check Group:						
REGULAR FOOD 12/06/22		0.17	173365	3290068 12/21/2022	112.20.910.3100.630.000	\$7.94
REGULAR FOOD 12/06/22		0.24	173365	3290068 12/21/2022	112.30.910.3100.630.000	\$11.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 12/06/22		0.16	173365	3290068 12/21/2022	112.40.910.3100.630.000	\$7.47
REGULAR FOOD 12/06/22		0.15	173365	3290068 12/21/2022	112.50.910.3100.630.000	\$7.00
REGULAR FOOD 12/06/22		0.28	173365	3290068 12/21/2022	112.60.910.3100.630.000	\$13.07
REGULAR FOOD 12/08/22		0.17	173365	3340167 12/21/2022	112.20.910.3100.630.000	\$683.94
REGULAR FOOD 12/08/22		0.24	173365	3340167 12/21/2022	112.30.910.3100.630.000	\$965.56
REGULAR FOOD 12/08/22		0.16	173365	3340167 12/21/2022	112.40.910.3100.630.000	\$643.70
REGULAR FOOD 12/08/22		0.15	173365	3340167 12/21/2022	112.50.910.3100.630.000	\$603.47
REGULAR FOOD 12/08/22		0.28	173365	3340167 12/21/2022	112.60.910.3100.630.000	\$1,126.48
A LA CARTE FOOD12/08/22		0.35	173365	3340167 12/21/2022	112.50.910.3110.610.000	\$26.44
A LA CARTE FOOD12/08/22		0.65	173365	3340167 12/21/2022	112.60.910.3110.630.000	\$49.10
REGULAR FOOD 12/12/22		0.2	173365	3414015 12/21/2022	112.20.910.3100.630.000	\$651.23
REGULAR FOOD 12/12/22		0.21	173365	3414015 12/21/2022	112.30.910.3100.630.000	\$683.79
REGULAR FOOD 12/12/22		0.16	173365	3414015 12/21/2022	112.40.910.3100.630.000	\$520.98
REGULAR FOOD 12/12/22		0.15	173365	3414015 12/21/2022	112.50.910.3100.630.000	\$488.42
REGULAR FOOD 12/12/22		0.28	173365	3414015 12/21/2022	112.60.910.3100.630.000	\$911.72

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REGULAR SUPPLIES 12/06/22		0.17	173365	3414015 12/21/2022	112.20.910.3100.610.000	\$8.21
REGULAR SUPPLIES 12/06/22		0.24	173365	3414015 12/21/2022	112.30.910.3100.610.000	\$11.59
REGULAR SUPPLIES 12/06/22		0.16	173365	3414015 12/21/2022	112.40.910.3100.610.000	\$7.72
REGULAR SUPPLIES 12/06/22		0.15	173365	3414015 12/21/2022	112.50.910.3100.610.000	\$7.24
REGULAR SUPPLIES 12/06/22		0.28	173365	3414015 12/21/2022	112.60.910.3100.610.000	\$13.52
REGULAR FOOD 12/13/22		0.2	173365	3461209 12/21/2022	112.20.910.3100.630.000	\$30.43
REGULAR FOOD 12/13/22		0.21	173365	3461209 12/21/2022	112.30.910.3100.630.000	\$31.96
REGULAR FOOD 12/13/22		0.18	173365	3461209 12/21/2022	112.40.910.3100.630.000	\$27.39
REGULAR FOOD 12/13/22		0.15	173365	3461209 12/21/2022	112.50.910.3100.630.000	\$22.83
REGULAR FOOD 12/13/22		0.26	173365	3461209 12/21/2022	112.60.910.3100.630.000	\$39.56
REGULAR FOOD 12/15/22		0.17	173365	3506680 12/21/2022	112.20.910.3100.630.000	\$655.06
REGULAR FOOD 12/15/22		0.24	173365	3506680 12/21/2022	112.30.910.3100.630.000	\$924.79
REGULAR FOOD 12/15/22		0.16	173365	3506680 12/21/2022	112.40.910.3100.630.000	\$616.53
REGULAR FOOD 12/15/22		0.15	173365	3506680 12/21/2022	112.50.910.3100.630.000	\$577.99
REGULAR FOOD 12/15/22		0.28	173365	3506680 12/21/2022	112.60.910.3100.630.000	\$1,078.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 12/15/22		0.17	173365	3506680 12/21/2022	112.20.910.3100.610.000	\$7.15
REGULAR SUPPLIES 12/15/22		0.24	173365	3506680 12/21/2022	112.30.910.3100.610.000	\$10.09
REGULAR SUPPLIES 12/15/22		0.16	173365	3506680 12/21/2022	112.40.910.3100.610.000	\$6.72
REGULAR SUPPLIES 12/15/22		0.15	173365	3506680 12/21/2022	112.50.910.3100.610.000	\$6.30
REGULAR SUPPLIES 12/15/22		0.28	173365	3506680 12/21/2022	112.60.910.3100.610.000	\$11.77
A LA CARTE FOOD12/15/22		0.35	173365	3506680 12/21/2022	112.50.910.3110.610.000	\$38.10
A LA CARTE FOOD12/15/22		0.65	173365	3506680 12/21/2022	112.60.910.3110.630.000	\$70.77
REGULAR FOOD 12/19/22		0.17	173365	3577367 12/21/2022	112.20.910.3100.630.000	\$361.57
REGULAR FOOD 12/19/22		0.24	173365	3577367 12/21/2022	112.30.910.3100.630.000	\$510.45
REGULAR FOOD 12/19/22		0.16	173365	3577367 12/21/2022	112.40.910.3100.630.000	\$340.30
REGULAR FOOD 12/19/22		0.15	173365	3577367 12/21/2022	112.50.910.3100.630.000	\$319.03
REGULAR FOOD 12/19/22		0.28	173365	3577367 12/21/2022	112.60.910.3100.630.000	\$595.52
REGULAR SUPPLIES 12/19/22		0.17	173365	3577367 12/21/2022	112.20.910.3100.610.000	\$1.77
REGULAR SUPPLIES 12/19/22		0.24	173365	3577367 12/21/2022	112.30.910.3100.610.000	\$2.50
REGULAR SUPPLIES 12/19/22		0.16	173365	3577367 12/21/2022	112.40.910.3100.610.000	\$1.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 12/19/22		0.15	173365	3577367 12/21/2022	112.50.910.3100.610.000	\$1.56
REGULAR SUPPLIES 12/19/22		0.28	173365	3577367 12/21/2022	112.60.910.3100.610.000	\$2.92
Check #: 130759						
PO/InvoiceTotal:						\$13,743.45
Vendor Total:						\$13,743.45
WOODWORKERS SUPPLY INC	58651					
Check Group:						
2 " FOAM BRUSH - PK OF 100		2	173173	9594735-2 12/21/2022	201.60.391.1640.610.106	\$136.38
Check #: 130760						
PO/InvoiceTotal:						\$136.38
Vendor Total:						\$136.38
Grand Total:						\$1,300,966.11

End of Report