

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2017

12/08/2022

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 65 XL TRICOLOR ORIGINAL INK CARTRIDGE -		1.44	173167	102394 12/8/2022	110.12.100.2700.610.000	\$61.14
HP 65 XL TRICOLOR ORIGINAL INK CARTRIDGE -		0.56	173167	102394 12/8/2022	210.12.100.2700.610.000	\$23.78
HP 65 XL HIGH YIELD BLACK ORIGINAL INK CARTRIDGE		2.16	173167	102394 12/8/2022	110.12.100.2700.610.000	\$84.68
HP 65 XL HIGH YIELD BLACK ORIGINAL INK CARTRIDGE		0.84	173167	102394 12/8/2022	210.12.100.2700.610.000	\$32.93
					Check #: 130653	
					PO/InvoiceTotal:	\$202.53
Check Group:						
TONER CARTRIDGE FOR SAMSUNG PROXPRESS SL M4020ND IN 7TH GRADE SPED ROOM - 203L		1	173196	102460 12/8/2022	101.50.280.1000.610.105	\$202.47
					Check #: 130653	
					PO/InvoiceTotal:	\$202.47
					Vendor Total:	\$405.00
ACE HARDWARE	19					
Check Group:						
MISC SUPPLIES		1	172777	160620 12/8/2022	201.60.395.1410.610.106	\$46.98
MISC SUPPLIES		1	172777	160638 12/8/2022	201.60.395.1410.610.106	\$31.96
MISC SUPPLIES		1	172777	160926 12/8/2022	201.60.395.1410.610.106	\$79.99
MISC SUPPLIES		1	172777	160983 12/8/2022	201.60.395.1410.610.106	\$149.99
					Check #: 130654	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$308.92
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	173072	160481 12/8/2022	201.60.100.2600.615.262	\$64.94
MISC REPAIR PARTS & SUPPLIES		1	173072	160525 12/8/2022	201.60.100.2600.615.262	\$110.88
MISC REPAIR PARTS & SUPPLIES		1	173072	160709 12/8/2022	201.60.100.2600.615.262	\$79.96
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.17	173072	160849 12/8/2022	101.20.100.2600.615.262	\$49.70
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.24	173072	160849 12/8/2022	101.30.100.2600.615.262	\$70.16
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.16	173072	160849 12/8/2022	101.40.100.2600.615.262	\$46.77
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	173072	160849 12/8/2022	101.50.100.2600.615.262	\$43.85
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.28	173072	160849 12/8/2022	201.60.100.2600.615.262	\$81.86
MISC REPAIR PARTS & SUPPLIES		1	173072	161091 12/8/2022	201.60.100.2600.615.262	\$28.97
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.17	173072	161171 12/8/2022	101.20.100.2600.615.262	\$1.88
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.24	173072	161171 12/8/2022	101.30.100.2600.615.262	\$2.66
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.16	173072	161171 12/8/2022	101.40.100.2600.615.262	\$1.77

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MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	173072	161171 12/8/2022	101.50.100.2600.615.262	\$1.66
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.28	173072	161171 12/8/2022	201.60.100.2600.615.262	\$3.10
Check #: 130654						
PO/InvoiceTotal:						\$588.16
Check Group:						
INVOICES THAT WHERE PUT ON OUR ACCOUNT BY ACE BY MISTAKE - GIVEN CREDIT FOR THE TOTAL AMOUNT		1	173133	160650 12/8/2022	215.60.720.3502.730.108	(\$349.78)
INVOICES THAT WHERE PUT ON OUR ACCOUNT BY ACE BY MISTAKE - GIVEN CREDIT FOR THE TOTAL AMOUNT		1	173133	160651 12/8/2022	215.60.720.3502.730.108	(\$19.98)
Check #: 130654						
PO/InvoiceTotal:						(\$369.76)
Check Group:						
MISC FASTENERS		0.72	173148	160675 12/8/2022	110.12.100.2700.610.000	\$9.53
MISC FASTENERS		0.28	173148	160675 12/8/2022	210.12.100.2700.610.000	\$3.70
BIT DRILL PERCUS 3/8X6		0.72	173148	160675 12/8/2022	110.12.100.2700.610.000	\$7.19
BIT DRILL PERCUS 3/8X6		0.28	173148	160675 12/8/2022	210.12.100.2700.610.000	\$2.80
Check #: 130654						
PO/InvoiceTotal:						\$23.22
Check Group:						
STIHL BACK PACK BLOWER		120	173162	160745 12/8/2022	120.20.100.2600.660.000	\$120.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STIHL BACK PACK BLOWER		165	173162	160745 12/8/2022	120.30.100.2600.660.000	\$165.00
STIHL BACK PACK BLOWER		110	173162	160745 12/8/2022	120.40.100.2600.660.000	\$110.00
STIHL BACK PACK BLOWER		104.99	173162	160745 12/8/2022	120.50.100.2600.660.000	\$104.99
Check #: 130654						
PO/InvoiceTotal:						\$499.99
Check Group:						
MISC SUPPLIES FOR AG EDUCATION LABS : POLY, STAIN, HAND BROOMS, SHOP BROOMS, CLOCKS, PUSH BROOMS, GLUE, TAPE, FOAM BRUSHES		1	173171	160959 12/8/2022	201.60.391.1640.610.106	\$712.27
Check #: 130654						
PO/InvoiceTotal:						\$712.27
Vendor Total:						\$1,762.80
ALBERTSONS/SAFEWAY						
Check Group:						
MISC SUPPLIES		1	172481	0012900 12/8/2022	101.20.100.2410.610.102	\$61.22
Check #: 130655						
PO/InvoiceTotal:						\$61.22
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	172497	0045239 12/8/2022	215.60.100.1000.610.542	\$125.80
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	172497	0045246 12/8/2022	215.60.100.1000.610.542	\$143.92
Check #: 130655						
PO/InvoiceTotal:						\$269.72
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A LA CARTE FOOD		0.35	172582	0035939 12/8/2022	112.50.910.3110.630.000	\$5.87
A LA CARTE FOOD		0.65	172582	0035939 12/8/2022	112.60.910.3110.630.000	\$10.91
Check #: 130655						
PO/InvoiceTotal:						\$16.78
Check Group:						
REGULAR FOOD		9.522	172583	0035961 12/8/2022	112.20.910.3100.630.000	\$9.52
REGULAR FOOD		13.44	172583	0035961 12/8/2022	112.30.910.3100.630.000	\$13.44
REGULAR FOOD		8.96	172583	0035961 12/8/2022	112.40.910.3100.630.000	\$8.96
REGULAR FOOD		8.4	172583	0035961 12/8/2022	112.50.910.3100.630.000	\$8.40
REGULAR FOOD		15.7	172583	0035961 12/8/2022	112.60.910.3100.630.000	\$15.70
Check #: 130655						
PO/InvoiceTotal:						\$56.02
Check Group:						
MISC SUPPLIES AND SNACKS FOR THE STAR ROOM AT THE JR HIGH		1	172606	0045243 12/8/2022	101.50.280.1000.610.105	\$40.77
Check #: 130655						
PO/InvoiceTotal:						\$40.77
Check Group:						
OCTOBER SUPPLIES FOR OFFICE - KLEENEX, ADVIL FOR STAFF, TUMS, ETC		1	172756	0035948 12/8/2022	101.50.100.2410.610.105	\$70.57
Check #: 130655						
PO/InvoiceTotal:						\$70.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
COUNSELOR OFFICE FOOD FOR HUNGRY STUDENTS		1	172867	0035950 12/8/2022	201.60.100.2120.610.106	\$153.23
COUNSELOR OFFICE FOOD FOR HUNGRY STUDENTS		1	172867	0045278 12/8/2022	201.60.100.2120.610.106	\$102.98
Check #: 130655						
PO/InvoiceTotal:						\$256.21
Check Group:						
COUNSELOR OFFICE FOOD FOR HUNGRY STUDENTS		1	172868	0045277 12/8/2022	201.60.100.2120.610.106	\$125.20
Check #: 130655						
PO/InvoiceTotal:						\$125.20
Check Group:						
KLEENEX TISSURE		2	172979	0003328 12/8/2022	201.60.100.2410.610.106	\$180.00
Check #: 130655						
PO/InvoiceTotal:						\$180.00
Check Group:						
TOILET PAPER FOR ACTIVITY BUSES AND CLEANING SUPPLIES FOR BUSES AND BUS BARN		0.72	173060	0045244 12/8/2022	110.12.100.2700.610.000	\$69.54
TOILET PAPER FOR ACTIVITY BUSES AND CLEANING SUPPLIES FOR BUSES AND BUS BARN		0.28	173060	0045244 12/8/2022	210.12.100.2700.610.000	\$27.04
Check #: 130655						
PO/InvoiceTotal:						\$96.58
Vendor Total:						\$1,173.07
AMANDA BATEMAN						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSEMENT FOR TEACHERS PAY TEACHERS SUBSCRIPTIONS		1	173243	REIMB TPT - PTO 12/8/2022	115.20.100.1000.610.232	\$250.00
Check #: 130656						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
AMAZON						
Check Group:						
THE UNWANTEDS QUESTS COMPLETE COLLECTION: DRAGON CAPTIVES;		1	173188	13LF-QWPM-R4V W 12/8/2022	101.50.100.2225.640.223	\$48.24
ASSORTED CANDY PARTY MIX, 7.5 LB - HOLIDAY CANDY BULK - FUN SIZE		1	173188	14VT-4QXG-NG4 J 12/8/2022	101.50.100.2225.610.223	\$44.89
100PCS GUSSETED CELLOPHANE BAGS WHITE POLKA DOT COOKIE BAGS AND		1	173188	14VT-4QXG-NG4 J 12/8/2022	101.50.100.2225.610.223	\$9.99
SNICKERS, M&M'S MILK CHOCOLATE, M&M'S CARAMEL, SKITTLES &		1	173188	14VT-4QXG-NG4 J 12/8/2022	101.50.100.2225.610.223	\$18.99
GUINNESS WORLD RECORDS 2023		1	173188	14VT-4QXG-NG4 J 12/8/2022	101.50.100.2225.640.223	\$15.98
DIPER OVERLODE (DIARY OF A WIMPY KID BOOK 17)		1	173188	14VT-4QXG-NG4 J 12/8/2022	101.50.100.2225.640.223	\$9.00
THE DEEP END (DIARY OF A WIMPY KID BOOK 15)		1	173188	14VT-4QXG-NG4 J 12/8/2022	101.50.100.2225.640.223	\$7.38
Check #: 130657						
PO/InvoiceTotal:						\$154.47
Check Group:						
THE GRAPES OF WRATH		24	173201	11L1-FM3D-N9T3 12/8/2022	201.60.100.1240.640.106	\$267.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OF MICE & MEN		24	173201	1Q3X-HFYJ-7J3V 12/8/2022	201.60.100.1240.640.106	\$239.76
THE GOOD EARTH - BY PEARL BUCK		10	173201	1RR7-77JF-1HYH 12/8/2022	201.60.100.1240.640.106	\$106.10
Check #: 130657						
PO/InvoiceTotal:						\$613.46
Check Group:						
MAGNETIC RINGS FIDGET TOY SET, IDEA ADHD FIDGET TOYS, ADULT FIDGET		5	173208	1QVN-J3Y4-1KLP 12/7/2022	115.50.100.1000.610.231	\$39.97
BLUETOOTH HEADPHONES OVER-EAR, 60 HOURS PLAYTIME FOLDABLE LIGHTWEIGHT		10	173208	1QVN-J3Y4-1KLP 12/7/2022	115.50.100.1000.610.231	\$163.90
EXPLODING KITTENS ORIGINAL EDITION - CARD GAMES FOR ADULTS TEENS & KIDS -		3	173208	1QVN-J3Y4-1KLP 12/7/2022	115.50.100.1000.610.231	\$29.97
FIDGETS TOYS FIDGET CUBES 2 PCS INFINITY CUBES FOR KIDS & TTEEN &		10	173208	1XCV-GD14-XYK 12/7/2022	115.50.100.1000.610.231	\$59.90
GLOW IN THE DARK THROW BLANKET, SUPER SOFT STARS PATTERN		7	173208	1XCV-GD14-XYK 12/7/2022	115.50.100.1000.610.231	\$139.93
THROW THROW BURRITO BY EXPLODING KITTENS - A DODGEBALL CARD GAME -		3	173208	1XCV-GD14-XYK 12/7/2022	115.50.100.1000.610.231	\$49.98
WILD REPUBLIC BALD EAGLE PLUSH, STUFFED ANIMAL, PLUSH TOY, GIFTS FOR		5	173208	1XCV-GD14-XYK 12/7/2022	115.50.100.1000.610.231	\$48.90
AMAZING DOGS: ADULT COLORING BOOK (STRESS RELIEVING CREATIVE FUN BY TAMLI CARM)		3	173208	1XCV-GD14-XYK 12/7/2022	115.50.100.1000.610.231	\$32.97
BINDER PENCIL POUCH WITH ZIPPER PULLS, PENCIL CASE WITH RIVET ENFORCED 3		1	173208	1XCV-GD14-XYK 12/7/2022	115.50.100.1000.610.231	\$12.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
200 PCS ANIME MIXED STICKERS, VINYL WATERPROOF STICKERS FOR		1	173208	1XCV-GD14-XYK R 12/7/2022	115.50.100.1000.610.231	\$7.99
MULTI BUY PROMOTION		1	173208	1XCV-GD14-XYK R 12/7/2022	115.50.100.1000.610.231	(\$16.67)
Check #: 130657						
PO/InvoiceTotal:						\$569.63
Check Group:						
ECOELECTRIC STANDARD STAPLER		0.72	173219	1CCM-T74Y-CFF C 12/8/2022	201.10.100.2510.610.250	\$33.00
ECOELECTRIC STANDARD STAPLER		0.28	173219	1CCM-T74Y-CFF C 12/8/2022	101.10.100.2510.610.250	\$12.84
Check #: 130657						
PO/InvoiceTotal:						\$45.84
Check Group:						
ICE CUBE TRAYS, SILICONE EASY-RELEASE AND FLEXIBLE 14-ICE TRAYS WITH SPILL - TO BE USED TO MAKE ICE FOR ICE PACKS FOR STUDENTS		1	173230	1DPN-JFLJ-4CX M 12/8/2022	101.50.100.1000.610.105	\$8.95
MEDPRIDE BACITRACIN ZINC OINTMENT, 0.9 GRAM, 144 PACKS - FOR MEDICINE CABINET FOR SCHOOL		2	173230	1DPN-JFLJ-4CX M 12/8/2022	101.50.100.1000.610.105	\$24.98
BAND-AID BRAND ADHESIVE BANDAGES FAMILY VARIETY PACK, SHEER & CLEAR FOR SCHOOL MEDICINE CABINET		3	173230	1DPN-JFLJ-4CX M 12/8/2022	101.50.100.1000.610.105	\$43.68
Check #: 130657						
PO/InvoiceTotal:						\$77.61
Vendor Total:						\$1,461.01
AMERICAN SCHOOL COUNSELOR ASSOC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROFESSIONAL MEMBERSHIP - JENNESS		1	173246	2023 MEMBERSHIP 12/7/2022	101.30.100.2210.810.103	\$129.00
Check #: 130658						
PO/InvoiceTotal:						\$129.00
Vendor Total:						\$129.00
ANGEL, INC.						
Check Group:						
SF -GF BREAKFAST/LUNCH FOOD		1	173280	NOV 2022 12/9/2022	112.20.910.3100.630.000	\$1,057.84
SF -HP BREAKFAST/LUNCH FOOD		1	173280	NOV 2022 12/9/2022	112.30.910.3100.630.000	\$1,469.95
SF -LC BREAKFAST/LUNCH FOOD		1	173280	NOV 2022 12/9/2022	112.40.910.3100.630.000	\$1,103.92
SF -JH BREAKFAST/LUNCH FOOD		1	173280	NOV 2022 12/9/2022	112.50.910.3100.630.000	\$753.58
SF -HS BREAKFAST/LUNCH FOOD		1	173280	NOV 2022 12/9/2022	112.60.910.3100.630.000	\$909.18
SF -GA BREAKFAST /LUNCH FOOD		0.17	173280	NOV 2022 12/9/2022	112.20.910.3100.630.000	\$4.24
SF -HP BREAKFAST/LUNCH FOOD		0.24	173280	NOV 2022 12/9/2022	112.30.910.3100.630.000	\$5.99
SF -LC BREAKFAST/LUNCH FOOD		0.16	173280	NOV 2022 12/9/2022	112.40.910.3100.630.000	\$4.00
SF -JH BREAKFAST/LUNCH FOOD		0.15	173280	NOV 2022 12/9/2022	112.50.910.3100.630.000	\$3.75
SF -HS BREAKFAST/LUNCH FOOD		0.28	173280	NOV 2022 12/9/2022	112.60.910.3100.630.000	\$6.99
Check #: 130659						
PO/InvoiceTotal:						\$5,319.44
Vendor Total:						\$5,319.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BENJAMIN SAUNDERS						
Check Group:						
TEACHER SUBSCRIPTION TO STARFALL		1	173259	REIMB - SUBSCRIPTION 12/8/2022	101.30.100.1000.610.103	\$70.00
Check #: 130660						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
BRIDGEFORD INDUSTRIES INC						
4307						
Check Group:						
SAND FOR SANDER		0.17	173170	24135 12/7/2022	101.20.100.2600.610.262	\$53.55
SAND FOR SANDER		0.24	173170	24135 12/7/2022	101.30.100.2600.610.262	\$75.60
SAND FOR SANDER		0.16	173170	24135 12/7/2022	101.40.100.2600.610.262	\$50.40
SAND FOR SANDER		0.15	173170	24135 12/7/2022	101.50.100.2600.610.262	\$47.25
SAND FOR SANDER		0.28	173170	24135 12/7/2022	201.60.100.2600.610.262	\$88.20
Check #: 130661						
PO/InvoiceTotal:						\$315.00
Vendor Total:						\$315.00
CAR QUEST AUTO PARTS OF LEWISTOWN						
2569						
Check Group:						
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.17	173077	1552-5833584 12/8/2022	101.20.100.2600.615.262	\$14.92
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.24	173077	1552-5833584 12/8/2022	101.30.100.2600.615.262	\$21.06

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MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.16	173077	1552-5833584 12/8/2022	101.40.100.2600.615.262	\$14.04
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	173077	1552-5833584 12/8/2022	101.50.100.2600.615.262	\$13.16
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.28	173077	1552-5833584 12/8/2022	201.60.100.2600.615.262	\$24.58
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1	173077	1552-583496 12/8/2022	101.20.100.2600.615.262	\$7.80
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1	173077	1552-583496 12/8/2022	101.30.100.2600.615.262	\$11.02
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1	173077	1552-583496 12/8/2022	101.40.100.2600.615.262	\$7.35
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1	173077	1552-583496 12/8/2022	101.50.100.2600.615.262	\$6.89
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1	173077	1552-583496 12/8/2022	201.60.100.2600.615.262	\$12.85
Check #: 130662						
PO/InvoiceTotal:						\$133.67
Vendor Total:						\$133.67
CENTRAL LOCK & SECURITY	5651					
Check Group:						
MISC SUPPLIES - CMEC		1	173073	4751 12/7/2022	282.16.890.3300.440.825	\$14.50
Check #: 130663						
PO/InvoiceTotal:						\$14.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR BROKEN WINDOW AT LINCOLN		0.6	173226	4844 12/7/2022	101.10.100.2600.440.262	\$225.00
REPAIR BROKEN WINDOW AT LINCOLN		0.4	173226	4844 12/7/2022	201.10.100.2600.440.262	\$150.00
Check #: 130663						
PO/InvoiceTotal:						\$375.00
Vendor Total:						\$389.50
CENTRAL MONTANA LEARNING RESOURCE CENTER						
Check Group:						
LAPTOPS PURCHASED BY TECHNOLOGY FOR THE JHS - LENOVO I56200		2	173249	2322 12/7/2022	128.50.100.2224.682.000	\$150.00
PRINTER HP LASERJET PRO 200 COLOR - KC2887 - PURCHASED FROM COOP FOR STAR ROOM		1	173249	2322 12/7/2022	128.50.100.2224.682.000	\$50.00
Check #: 130664						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
CUSHING TERRELL						
Check Group:						
GARFIELD ELEMENTARY - CLASSROOM EDITION, MECHANICAL ELECTRICAL UPGRADES, ROOFING REPLACEMENT ADA/ SECURITY UPGRADE, AND NEW FIRE SPRINKLER SYSTEM		1	171948	173043 12/8/2022	160.00.000.0000.953.000	\$8,226.34
Check #: 130665						
PO/InvoiceTotal:						\$8,226.34
Check Group:						
HIGHLAND PARK ELEMENTARY- ADA/ SECURITY, PARTIAL ROOF REPLACEMENT AND NEW FIRE SPRINKLER SYSTEM		1	171949	173044 12/8/2022	160.00.000.0000.953.000	\$7,095.15
Check #: 130665						

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						PO/InvoiceTotal: \$7,095.15
Check Group:						
LEWIS & CLARK ELEMENTARY - CLASSROOM ADDITION, CENTRAL KITCHEN, LOCKER ROOMS, MULTIPURPOSE SPACE, ADA/SECURITY SPRINKLERY SYSTEM, ROOF REPLACEMENT.		1	171950	173046	160.00.000.0000.953.000	\$97,418.30
						12/8/2022
						Check #: 130665
						PO/InvoiceTotal: \$97,418.30
Check Group:						
LPS JR HIGH: CLASSROOM ADDITION, ADA/SECURITY UPGRADE, NEW FIRE SPRINKLER, PARTIAL ROOF REPLACEMENT		1	171951	173047	160.00.000.0000.953.000	\$19,406.77
						12/8/2022
						Check #: 130665
						PO/InvoiceTotal: \$19,406.77
						Vendor Total: \$132,146.56
DEPARTMENT OF JUSTICE	2274					
Check Group:						
FINGER PRINTING EXPENSE FOR NOV 2022 6 PEOPLE AT 30.00 EACH		0.72	173232	NOV 2022	101.10.100.2510.330.250	\$129.60
						12/8/2022
FINGER PRINTING EXPENSE FOR NOV 2022 6 PEOPLE AT 30.00 EACH		0.28	173232	NOV 2022	201.10.100.2510.330.250	\$50.40
						12/8/2022
						Check #: 130666
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$180.00
FOLLETT CONTENT SOLUTIONS	14439					
Check Group:						
41 ASSORTED TITLES		1	172791	551092	101.20.100.2225.640.223	\$302.59
						12/7/2022

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CATALOGING & PROCESSING		1	172791	551092 12/7/2022	101.20.100.2225.640.223	\$19.62
41 ASSORTED TITLES		1	172791	551092A 12/7/2022	101.20.100.2225.640.223	\$201.99
PORTION OF BOOKS PAID BY BOOK FINES		1	172791	551092A 12/7/2022	282.20.100.2225.640.201	\$151.00
CATALOGING & PROCESSING		1	172791	551092A 12/7/2022	101.20.100.2225.640.223	\$21.80
41 ASSORTED TITLES		1	172791	551092F 12/7/2022	101.20.100.2225.640.223	\$21.00
CATALOGING & PROCESSING		1	172791	551092F 12/7/2022	101.20.100.2225.640.223	\$1.09
Check #: 130667						
PO/InvoiceTotal:						\$719.09
Check Group:						
9 ASSORTED TITLES FOR BATTLE OF THE BOOKS		1	173152	576696 12/7/2022	115.30.100.2225.640.542	\$183.86
CATALOGING & PROCESSING		1	173152	576696 12/7/2022	115.30.100.2225.640.542	\$17.44
9 ASSORTED TITLES FOR BATTLE OF THE BOOKS		1	173152	576696F 12/7/2022	115.30.100.2225.640.542	\$51.71
CATALOGING & PROCESSING		1	173152	576696F 12/7/2022	115.30.100.2225.640.542	\$3.27
Check #: 130667						
PO/InvoiceTotal:						\$256.28
Vendor Total:						\$975.37
GENERAL DISTRIBUTING COMPANY	16065					
Check Group:						
O2 REFIL		1	173160	0001184577 12/8/2022	201.60.391.1640.610.106	\$30.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C2H2 REFIL		1	173160	0001184577 12/8/2022	201.60.391.1640.610.106	\$76.40
HAZMAT CHARGE, FUEL SURCHARGE, REQUALIFICATION CHARGE		1	173160	0001184577 12/8/2022	201.60.391.1640.610.106	\$20.31
FREIGHT		1	173160	0001184577 12/8/2022	201.60.391.1640.610.106	\$17.00
Check #: 130668						
PO/InvoiceTotal:						\$143.89
Vendor Total:						\$143.89
HIGH PERFORMANCE FLOORS INC						
Check Group:						
REFINISH GYM FLOOR AT FHS		1	173185	414 12/8/2022	282.60.100.4600.725.201	\$7,800.00
1 % CONTRACTORS TAX FOR HIGH PERFORMANCE FLOORS - HS GYM REFINISH		1	173185	414 12/8/2022	282.60.100.4600.725.201	(\$78.00)
Check #: 130669						
PO/InvoiceTotal:						\$7,722.00
Vendor Total:						\$7,722.00
J & V RESTAURANT SUPPLY & REFRIGERATION	23404					
Check Group:						
FRY PAN COATED ALUMINUM FRY PAN 1 @ 51.99 EA VOLLRATH MODEL NO 67812		0.17	172289	INV438027 12/8/2022	112.20.910.3100.610.000	\$8.84
FRY PAN COATED ALUMINUM FRY PAN 1 @ 51.99 EA VOLLRATH MODEL NO 67812		0.24	172289	INV438027 12/8/2022	112.30.910.3100.610.000	\$12.48
FRY PAN COATED ALUMINUM FRY PAN 1 @ 51.99 EA VOLLRATH MODEL NO 67812		0.16	172289	INV438027 12/8/2022	112.40.910.3100.610.000	\$8.32
FRY PAN COATED ALUMINUM FRY PAN 1 @ 51.99 EA VOLLRATH MODEL NO 67812		0.15	172289	INV438027 12/8/2022	112.50.910.3100.610.000	\$7.80

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FRY PAN COATED ALUMINUM FRY PAN 1 @ 51.99 EA VOLLRATH MODEL NO 67812		0.28	172289	INV438027 12/8/2022	112.60.910.3100.610.000	\$14.56
STANDARD ROUND BOWL DISHER 8 OZ SIZE 4 4 @ 27.06 EA VOLLRATH MODEL NO 47388		0.7	172289	INV438027 12/8/2022	112.20.910.3100.610.000	\$18.94
STANDARD ROUND BOWL DISHER 8 OZ SIZE 4 4 @ 27.06 EA VOLLRATH MODEL NO 47388		0.94	172289	INV438027 12/8/2022	112.30.910.3100.610.000	\$25.44
STANDARD ROUND BOWL DISHER 8 OZ SIZE 4 4 @ 27.06 EA VOLLRATH MODEL NO 47388		0.64	172289	INV438027 12/8/2022	112.40.910.3100.610.000	\$17.32
STANDARD ROUND BOWL DISHER 8 OZ SIZE 4 4 @ 27.06 EA VOLLRATH MODEL NO 47388		0.64	172289	INV438027 12/8/2022	112.50.910.3100.610.000	\$17.32
STANDARD ROUND BOWL DISHER 8 OZ SIZE 4 4 @ 27.06 EA VOLLRATH MODEL NO 47388		1.08	172289	INV438027 12/8/2022	112.60.910.3100.610.000	\$29.22
SHIPPING		0.17	172289	INV438028 12/8/2022	112.30.910.3100.610.000	\$35.12
SHIPPING		0.24	172289	INV438028 12/8/2022	112.30.910.3100.610.000	\$49.58
SHIPPING		0.16	172289	INV438028 12/8/2022	112.40.910.3100.610.000	\$33.06
SHIPPING		0.15	172289	INV438028 12/8/2022	112.50.910.3100.610.000	\$30.99
SHIPPING		0.28	172289	INV438028 12/8/2022	112.60.910.3100.610.000	\$57.86

Check #: 130670

PO/InvoiceTotal: \$366.85

Vendor Total: \$366.85

JENIFER BLAZICEVICH

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBRUSEMENT FOR CLASSROOM SNACKS FOR ROOM 23		1	173229	REIMB - ROOM SNACKS 12/8/2022	115.50.100.1000.610.235	\$247.08
				Check #: 130671		
					PO/InvoiceTotal:	\$247.08
					Vendor Total:	\$247.08
JORDAYNE MILLER						
Check Group:						
TRAVEL REMIBURSEMENT FOR MEALS FOR JOHN DEERE AG EXPO ON 11/10/2022		1	173203	TRVL JD AG EXPO 12/8/2022	215.60.391.1110.582.390	\$25.50
				Check #: 130672		
					PO/InvoiceTotal:	\$25.50
					Vendor Total:	\$25.50
JOSTENS	2347					
Check Group:						
SERVICE : FULFILLMENT FACSIMILE SIGNATURE CUT DIPL		2	172416	29609439 12/8/2022	201.60.100.2100.610.106	\$24.80
				Check #: 130673		
					PO/InvoiceTotal:	\$24.80
					Vendor Total:	\$24.80
KELLEY CONNECT	48882					
Check Group:						
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.72	172411	IN1184871 12/9/2022	101.10.100.2540.455.250	\$355.02
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.28	172411	IN1184871 12/9/2022	201.10.100.2540.455.250	\$138.06
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.72	172411	IN1187773 12/9/2022	101.10.100.2540.455.250	\$27.72

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MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.28	172411	IN1187773 12/9/2022	201.10.100.2540.455.250	\$10.78
Check #: 130674						
PO/InvoiceTotal:						\$531.58
Check Group:						
PRINTER MAINTENANCE - TECH - P4014		0.5	172428	IN1184508 12/9/2022	128.20.100.2580.455.000	\$0.50
PRINTER MAINTENANCE - TECH - P4014		0.71	172428	IN1184508 12/9/2022	128.30.100.2580.455.000	\$0.71
PRINTER MAINTENANCE - TECH - P4014		0.47	172428	IN1184508 12/9/2022	128.40.100.2580.455.000	\$0.47
PRINTER MAINTENANCE - TECH - P4014		0.44	172428	IN1184508 12/9/2022	128.50.100.2580.455.000	\$0.44
PRINTER MAINTENANCE - TECH - P4014		0.84	172428	IN1184508 12/9/2022	228.60.100.2580.455.000	\$0.84
PRINTER MAINTENANCE - BUSINESS OFFICE - 4050/8150/4050/M506/4200		0.72	172428	IN1184508 12/9/2022	101.10.100.2510.455.250	\$110.32
PRINTER MAINTENANCE - BUSINESS OFFICE - 4050/8150/4050/M506/4200		0.28	172428	IN1184508 12/9/2022	201.10.100.2510.455.250	\$42.90
PRINTER MAINTENANCE - TRANSPORT - H3010/M477		0.28	172428	IN1184509 12/9/2022	210.12.100.2700.440.000	\$48.22
PRINTER MAINTENANCE - TRANSPORT - H3010/M477		0.72	172428	IN1184509 12/9/2022	110.12.100.2700.440.000	\$123.98
Check #: 130674						
PO/InvoiceTotal:						\$328.38
Check Group:						
PRINTER MAINTENANCE		1	172429	IN1184510 12/9/2022	101.20.100.1000.455.102	\$235.95
Check #: 130674						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$235.95
PRINTER MAINTENANCE		1	172430	IN1184512 12/9/2022	101.40.100.1000.455.104	\$517.30
Check #: 130674						PO/InvoiceTotal: \$517.30
Check Group:						
PRINTER MAINTENANCE		1	172431	IN1184513 12/7/2022	101.50.100.1000.455.105	\$326.97
Check #: 130674						PO/InvoiceTotal: \$326.97
Check Group:						
PRINTER MAINTENANCE		1	172432	IN1184511 12/9/2022	101.30.100.1000.455.103	\$101.04
Check #: 130674						PO/InvoiceTotal: \$101.04
Check Group:						
PRINTER MAINTENANCE		1	172433	IN1184514 12/9/2022	201.60.100.1000.455.106	\$418.44
Check #: 130674						PO/InvoiceTotal: \$418.44
						Vendor Total: \$2,459.66
KR CHEMICAL SUPPLY LLC						
Check Group:						
1 FIVE GALLON SUNSHINE RINSE AID 11/30/22		0.17	173228	1801 12/8/2022	112.20.910.3100.610.000	\$20.87
1 FIVE GALLON SUNSHINE RINSE AID 11/30/22		0.24	173228	1801 12/8/2022	112.30.910.3100.610.000	\$29.46
1 FIVE GALLON SUNSHINE RINSE AID 11/30/22		0.16	173228	1801 12/8/2022	112.40.910.3100.610.000	\$19.64

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1 FIVE GALLON SUNSHINE RINSE AID 11/30/22		0.15	173228	1801 12/8/2022	112.50.910.3100.610.000	\$18.41
1 FIVE GALLON SUNSHINE RINSE AID 11/30/22		0.28	173228	1801 12/8/2022	112.60.910.3100.610.000	\$34.37
Check #: 130675						
PO/InvoiceTotal:						\$122.75
Vendor Total:						\$122.75
LEWISTOWN HONDA	29064					
Check Group:						
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		6.12	172175	301150 12/8/2022	101.20.100.2600.615.262	\$6.12
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		8.64	172175	301150 12/8/2022	101.30.100.2600.615.262	\$8.64
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		5.76	172175	301150 12/8/2022	101.40.100.2600.615.262	\$5.76
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		5.4	172175	301150 12/8/2022	101.50.100.2600.615.262	\$5.40
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		10.06	172175	301150 12/8/2022	201.60.100.2600.615.262	\$10.06
Check #: 130676						
PO/InvoiceTotal:						\$35.98
Vendor Total:						\$35.98
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER-GARFIELD		1	172878	10/6-11/7 12/8/2022	101.20.100.2600.421.262	\$738.99
WATER/SEWER-HIGHLAND PARK		1	172878	10/6-11/7 12/8/2022	101.30.100.2600.421.262	\$701.74
WATER/SEWER-LEWIS & CLARK		1	172878	10/6-11/7 12/8/2022	101.40.100.2600.421.262	\$306.99

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WATER/SEWER-JR. HIGH		1	172878	10/6-11/7 12/8/2022	101.50.100.2600.421.262	\$141.06
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	172878	10/6-11/7 12/8/2022	101.50.100.2600.421.262	\$40.72
WATER/SEWER-FERGUS HIGH		1	172878	10/6-11/7 12/8/2022	201.60.100.2600.421.262	\$1,697.84
WATER/SEWER-FHS WARMING HOUSE		1	172878	10/6-11/7 12/8/2022	201.60.100.2600.421.262	\$46.79
WATER/SEWER-LINCOLN BLDG		0.72	172878	10/6-11/7 12/8/2022	101.10.100.2600.421.262	\$161.60
WATER/SEWER-LINCOLN BLDG		0.28	172878	10/6-11/7 12/8/2022	201.10.100.2600.421.262	\$62.85
WATER/SEWER- NEW BUS BARN		0.72	172878	10/6-11/7 12/8/2022	110.12.100.2600.421.000	\$52.68
WATER/SEWER- NEW BUS BARN		0.28	172878	10/6-11/7 12/8/2022	210.12.100.2600.421.000	\$20.48
WATER/SEWER - LINCOLN SPRINKLERS		0.72	172878	10/6-11/7 12/8/2022	101.10.100.2600.421.262	\$16.38
WATER/SEWER - LINCOLN SPRINKLERS		0.28	172878	10/6-11/7 12/8/2022	201.10.100.2600.421.262	\$6.37
Check #: 130677						
PO/InvoiceTotal:						\$3,994.49
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	172879	10/6-11/7 - CMEC 12/8/2022	282.16.890.3300.421.824	\$116.11
SEWER/WATER - CMEC SPRINKLERS		1	172879	10/6-11/7 - CMEC 12/8/2022	282.16.890.3300.421.824	\$40.72
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	172879	10/6-11/7 - CMEC 12/8/2022	201.60.100.2600.421.262	\$35.56

Check #: 130677

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$192.39
						Vendor Total: \$4,186.88
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061					
Check Group:						
LONG DISTANCE - GARFIELD		1	172815	DEC 2022 12/8/2022	101.20.100.2410.531.262	\$109.94
LONG DISTANCE - HPARK		1	172815	DEC 2022 12/8/2022	101.30.100.2410.531.262	\$113.01
LONG DISTANCE - L & C		1	172815	DEC 2022 12/8/2022	101.40.100.2410.531.262	\$109.94
LONG DISTANCE - JR. HIGH		1	172815	DEC 2022 12/8/2022	101.50.100.2410.531.262	\$164.57
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.17	172815	DEC 2022 12/8/2022	101.20.100.2410.531.262	\$147.70
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.24	172815	DEC 2022 12/8/2022	101.30.100.2410.531.262	\$208.51
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.16	172815	DEC 2022 12/8/2022	101.40.100.2410.531.262	\$139.01
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.15	172815	DEC 2022 12/8/2022	101.50.100.2410.531.262	\$130.32
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.28	172815	DEC 2022 12/8/2022	201.60.100.2410.531.262	\$243.26
LONG DISTANCE - TRANSP		0.72	172815	DEC 2022 12/8/2022	110.12.100.2700.531.000	\$151.07
LONG DISTANCE - TRANSP		0.28	172815	DEC 2022 12/8/2022	210.12.100.2700.531.000	\$58.75
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.72	172815	DEC 2022 12/8/2022	101.10.100.2300.531.262	\$356.75
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.28	172815	DEC 2022 12/8/2022	201.10.100.2300.531.262	\$138.74

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LONG DISTANCE - CMEC		1	172815	DEC 2022 12/8/2022	282.16.890.3300.531.824	\$143.40
Check #: 130678						
PO/InvoiceTotal:						\$2,214.97
Check Group:						
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	172816	DEC INTERNET 12/8/2022	128.20.100.2224.535.000	\$6.79
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.24	172816	DEC INTERNET 12/8/2022	128.30.100.2224.535.000	\$9.59
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.16	172816	DEC INTERNET 12/8/2022	128.40.100.2224.535.000	\$6.39
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	172816	DEC INTERNET 12/8/2022	128.50.100.2224.535.000	\$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.28	172816	DEC INTERNET 12/8/2022	228.60.100.2224.535.000	\$11.19
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.72	172816	DEC INTERNET 12/8/2022	101.10.100.2300.535.262	\$28.76
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.28	172816	DEC INTERNET 12/8/2022	201.10.100.2300.535.262	\$11.19
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	172816	DEC INTERNET 12/8/2022	128.20.100.2224.535.000	\$2.72
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.24	172816	DEC INTERNET 12/8/2022	128.30.100.2224.535.000	\$3.84
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.16	172816	DEC INTERNET 12/8/2022	128.40.100.2224.535.000	\$2.56

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INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	172816	DEC INTERNET 12/8/2022	128.50.100.2224.535.000	\$2.40
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.28	172816	DEC INTERNET 12/8/2022	228.60.100.2224.535.000	\$4.48
Check #: 130678						
PO/InvoiceTotal:						\$95.90
Vendor Total:						\$2,310.87
MONTANA BROOM & BRUSH COMPANY	32624					
Check Group:						
2 napkin quicknap element brown for \$107.04; 4 liners 40x48 for \$198.66; 6 plate 9" round for \$473.76		0.17	173223	253703 12/8/2022	112.20.910.3100.610.000	\$132.51
2 napkin quicknap element brown for \$107.04; 4 liners 40x48 for \$198.66; 6 plate 9" round for \$473.76		0.24	173223	253703 12/8/2022	112.30.910.3100.610.000	\$187.07
2 napkin quicknap element brown for \$107.04; 4 liners 40x48 for \$198.66; 6 plate 9" round for \$473.76		0.16	173223	253703 12/8/2022	112.40.910.3100.610.000	\$124.71
2 napkin quicknap element brown for \$107.04; 4 liners 40x48 for \$198.66; 6 plate 9" round for \$473.76		0.15	173223	253703 12/8/2022	112.50.910.3100.610.000	\$116.92
2 napkin quicknap element brown for \$107.04; 4 liners 40x48 for \$198.66; 6 plate 9" round for \$473.76		0.28	173223	253703 12/8/2022	112.60.910.3100.610.000	\$218.25
Check #: 130679						
PO/InvoiceTotal:						\$779.46
Check Group:						
2 napkin quicknap element brown for \$160.56; 3 liners 40x48 for \$148.99 11/29/22		0.2	173239	256054 12/7/2022	112.20.910.3100.610.000	\$61.91
2 napkin quicknap element brown for \$160.56; 3 liners 40x48 for \$148.99 11/29/22		0.21	173239	256054 12/7/2022	112.30.910.3100.610.000	\$65.01

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2 napkin quicknap element brown for \$160.56; 3 liners 40x48 for \$148.99 11/29/22		0.16	173239	256054 12/7/2022	112.40.910.3100.610.000	\$49.53
2 napkin quicknap element brown for \$160.56; 3 liners 40x48 for \$148.99 11/29/22		0.15	173239	256054 12/7/2022	112.50.910.3100.610.000	\$46.43
2 napkin quicknap element brown for \$160.56; 3 liners 40x48 for \$148.99 11/29/22		0.28	173239	256054 12/7/2022	112.60.910.3100.610.000	\$86.67
Check #: 130679						
PO/InvoiceTotal:						\$309.55
Vendor Total:						\$1,089.01
MONTANA DEPARTMENT OF REVENUE	32629					
Check Group:						
1 % CONTRACTOR TAX FOR HIGH PERFORMANCE FLOORING FOR THE HS GYMNASIUM		1	173184	INV #414 12/8/2022	282.60.100.4600.725.201	\$78.00
Check #: 130680						
PO/InvoiceTotal:						\$78.00
Vendor Total:						\$78.00
MOUNTAIN ALARM						
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	172207	3179087 12/8/2022	282.16.890.3300.440.824	\$67.04
Check #: 130681						
PO/InvoiceTotal:						\$67.04
Vendor Total:						\$67.04
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	172202	19056 12/8/2022	220.60.100.2600.340.000	\$185.03

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CLEANING OF CARPET/MATS AT FHS		1	172202	23045 12/8/2022	220.60.100.2600.340.000	\$140.99
Check #: 130682						
PO/InvoiceTotal:						\$326.02
Vendor Total:						\$326.02
NORTHWESTERN ENERGY	2124					
Check Group:						
ELECTRIC - FERGUS HIGH		1	172882	NOV - HS 2022 12/8/2022	201.60.100.2600.412.262	\$10,338.72
ELECTRIC - FERGUS WARMING HOUSE		1	172882	NOV - HS 2022 12/8/2022	201.60.100.2600.412.262	\$253.99
Check #: 130683						
PO/InvoiceTotal:						\$10,592.71
Check Group:						
GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.72	172883	NOV - CMEC SHOP 12/8/2022	101.10.100.2600.411.262	\$170.96
GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.28	172883	NOV - CMEC SHOP 12/8/2022	201.10.100.2600.411.262	\$66.49
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.72	172883	NOV - CMEC SHOP 12/8/2022	101.10.100.2600.412.262	\$125.02
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.28	172883	NOV - CMEC SHOP 12/8/2022	201.10.100.2600.412.262	\$48.62
Check #: 130683						
PO/InvoiceTotal:						\$411.09
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	172884	NOV CMEC 2022 12/8/2022	282.16.890.3300.411.824	\$278.74

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ELECTRIC FOR THE CMEC BUILDING		1	172884	NOV CMEC 2022 12/8/2022	282.16.890.3300.412.824	\$634.75
Check #: 130683						
PO/InvoiceTotal:						\$913.49
Check Group:						
ELEC - BUS BARN - CROWLEY		0.72	172885	NOV BB 12/8/2022	110.12.100.2600.412.000	\$365.31
ELEC - BUS BARN - CROWLEY		0.28	172885	NOV BB 12/8/2022	210.12.100.2600.412.000	\$142.07
GAS - BUS BARN - CROWLEY		0.72	172885	NOV BB 12/8/2022	110.12.100.2600.411.000	\$814.49
GAS - BUS BARN - CROWLEY		0.28	172885	NOV BB 12/8/2022	210.12.100.2600.411.000	\$316.74
Check #: 130683						
PO/InvoiceTotal:						\$1,638.61
Vendor Total:						\$13,555.90
O'REILLY AUTOMOTIVE INC	3403					
Check Group:						
ATO FUSE		1	172177	1556-342322 12/8/2022	201.60.100.2600.615.262	\$4.99
Check #: 130684						
PO/InvoiceTotal:						\$4.99
Vendor Total:						\$4.99
PICKUP GUY	2383					
Check Group:						
SNOW PLOW TENSION SPRINGS		0.17	173206	1016 12/8/2022	101.20.100.2600.615.262	\$31.96
SNOW PLOW TENSION SPRINGS		0.24	173206	1016 12/8/2022	101.30.100.2600.615.262	\$45.12

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SNOW PLOW TENSION SPRINGS		0.16	173206	1016 12/8/2022	101.40.100.2600.615.262	\$30.08
SNOW PLOW TENSION SPRINGS		0.15	173206	1016 12/8/2022	101.50.100.2600.615.262	\$28.20
SNOW PLOW TENSION SPRINGS		0.28	173206	1016 12/8/2022	201.60.100.2600.615.262	\$52.64
Check #: 130685						
PO/InvoiceTotal:						\$188.00
Vendor Total:						\$188.00
POWER SPELLING INC						
Check Group:						
12 MONTH TEACHER MEMBERSHIP		1	173220	1458 12/8/2022	115.30.100.1000.682.233	\$29.00
Check #: 130686						
PO/InvoiceTotal:						\$29.00
Vendor Total:						\$29.00
REALLY GOOD STUFF	044606					
Check Group:						
ADDITION AND SUBTRACTION THROUGH 20 METAL MATH STICKS		1	173200	8127360 12/8/2022	101.30.100.1000.610.103	\$2.79
MULTIPLICATION FACTS PRACTICE METAL MATH STICKS 5 PUZZLES		1	173200	8127360 12/8/2022	101.30.100.1000.610.103	\$2.79
HOW TO READ A PROTRACTOR WRITE AGAIN MATS 6 MATS		1	173200	8127360 12/8/2022	101.30.100.1000.610.103	\$2.39
REALLY GOOD SUBITIZING MATCH UP CHIPS		1	173200	8127360 12/8/2022	101.30.100.1000.610.103	\$4.79
RACE AND SPIN REAL OR NONSECSE WORDS FUN DRY ERASE PRACTICE MAT		1	173200	8127360 12/8/2022	101.30.100.1000.610.103	\$5.79

Check #: 130687

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$18.55
Check Group:						
BLACK 9 SLOT MAIL CENTER WITH TRAYS		1	173227	8129808 12/7/2022	101.30.100.1000.610.103	\$110.70
						Check #: 130687
						PO/InvoiceTotal: \$110.70
						Vendor Total: \$129.25
RENAISSANCE LEARNING INC	44640					
Check Group:						
STAR SUBSCRIPTION FOR LEWIS & CLARK - TO BE PAID OUT OF HP BUDGET AS THEY ARE OVER THEIR ALOTTMENT		20	173176	INV5274143 12/8/2022	101.30.100.2225.682.223	\$86.60
						Check #: 130688
						PO/InvoiceTotal: \$86.60
						Vendor Total: \$86.60
REPUBLIC SERVICES						
Check Group:						
GARBAGE DISPOSAL-GARFIELD		1	172898	DEC 2022 12/8/2022	101.20.100.2600.431.262	\$455.58
GARBAGE DISPOSAL-HIGHLAND PARK -		1	172898	DEC 2022 12/8/2022	101.30.100.2600.431.262	\$455.58
GARBAGE DISPOSAL-LEWIS & CLARK		1	172898	DEC 2022 12/8/2022	101.40.100.2600.431.262	\$455.58
GARBAGE DISPOSAL-JR. HIGH		1	172898	DEC 2022 12/8/2022	101.50.100.2600.431.262	\$419.67
GARBAGE DISPOSAL-FERGUS HIGH		1	172898	DEC 2022 12/8/2022	201.60.100.2600.431.262	\$871.53
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	172898	DEC 2022 12/8/2022	201.60.100.2600.431.262	\$84.19

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GARBAGE DISPOSAL-LINCOLN BLDG		0.72	172898	DEC 2022 12/8/2022	101.10.100.2600.431.262	\$328.02
GARBAGE DISPOSAL-LINCOLN BLDG		0.28	172898	DEC 2022 12/8/2022	201.10.100.2600.431.262	\$127.56
GARGAGE DISPOSAL - BUS BARN		0.72	172898	DEC 2022 12/8/2022	110.12.100.2600.431.000	\$85.56
GARGAGE DISPOSAL - BUS BARN		0.28	172898	DEC 2022 12/8/2022	210.12.100.2600.431.000	\$33.28
Check #: 130689						
PO/InvoiceTotal:						\$3,316.55
Vendor Total:						\$3,316.55
RICK HILL CONSTRUCTION INC	45019					
Check Group:						
PLAYGROUND SNOW PLOWING GF, HP, L&C		0.33	173279	724 12/9/2022	101.20.100.2600.432.262	\$528.00
PLAYGROUND SNOW PLOWING GF, HP, L&C		0.33	173279	724 12/9/2022	101.30.100.2600.432.262	\$528.00
PLAYGROUND SNOW PLOWING GF, HP, L&C		0.34	173279	724 12/9/2022	101.40.100.2600.432.262	\$544.00
Check #: 130690						
PO/InvoiceTotal:						\$1,600.00
Vendor Total:						\$1,600.00
RINDAL FUEL & LUBRICANT LLC						
Check Group:						
RED #2 DIESEL		0.54	172944	1803675 12/9/2022	110.12.100.2700.624.000	\$1,011.38
RED #2 DIESEL		0.21	172944	1803675 12/9/2022	210.12.100.2700.624.000	\$393.31
RED #2 DIESEL		0.05	172944	1803675 12/9/2022	101.12.720.2700.624.355	\$93.65

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RED #2 DIESEL		0.2	172944	1803675 12/9/2022	201.12.720.2700.624.356	\$374.58
RED #2 DIESEL - 2ND FILL		1257.93	172944	1803676 12/9/2022	110.12.100.2700.624.000	\$1,257.93
RED #2 DIESEL - 2ND FILL		489.2	172944	1803676 12/9/2022	210.12.100.2700.624.000	\$489.20
RED #2 DIESEL - 2ND FILL		116.48	172944	1803676 12/9/2022	101.12.720.2700.624.355	\$116.48
RED #2 DIESEL - 2ND FILL		465.89	172944	1803676 12/9/2022	201.12.720.2700.624.356	\$465.89
RED #2 DIESEL - 3RD FILL		0.54	172944	1803688 12/9/2022	110.12.100.2700.624.000	\$3,279.17
RED #2 DIESEL - 3RD FILL		0.21	172944	1803688 12/9/2022	210.12.100.2700.624.000	\$1,275.23
RED #2 DIESEL - 3RD FILL		0.05	172944	1803688 12/9/2022	101.12.720.2700.624.355	\$303.63
RED #2 DIESEL - 3RD FILL		0.2	172944	1803688 12/9/2022	201.12.720.2700.624.356	\$1,214.51
Check #: 130691						
PO/InvoiceTotal:						\$10,274.96
Vendor Total:						\$10,274.96
SCHOLASTIC BOOK FAIRS - 15						
Check Group:						
HIGHLAND PARK ELEM (FAIR ID# 5186448) AMOUNT DUE FOR BOOK FAIR		1	173205	W5186448BF 12/8/2022	115.30.100.2225.610.542	\$1,338.49
GARFIELD ELEM (FAIR ID# 5186529) AMOUNT DUE FOR BOOK FAIR		1	173205	W5186529BF 12/8/2022	115.20.100.2225.610.542	\$1,358.45
Check #: 130692						
PO/InvoiceTotal:						\$2,696.94

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Vendor Total:						\$2,696.94
SOFTWARE HOUSE INTERNATIONAL	48231					
Check Group:						
NEC NP-MC453X - LCD PROJECTOR		1	173003	B16169729 12/8/2022	101.30.100.1000.682.103	\$547.00
Check #: 130693						
PO/InvoiceTotal:						\$547.00
Check Group:						
G-SUITE ENTERPRISE FOR EDUCATION ALL FACULTY/STAFF LICENSE		0.17	173022	B16112960 12/8/2022	128.20.100.2224.682.000	\$500.40
G-SUITE ENTERPRISE FOR EDUCATION ALL FACULTY/STAFF LICENSE		0.23	173022	B16112960 12/8/2022	128.30.100.2224.682.000	\$677.01
G-SUITE ENTERPRISE FOR EDUCATION ALL FACULTY/STAFF LICENSE		0.14	173022	B16112960 12/8/2022	128.40.100.2224.682.000	\$412.10
G-SUITE ENTERPRISE FOR EDUCATION ALL FACULTY/STAFF LICENSE		0.14	173022	B16112960 12/8/2022	128.50.100.2224.682.000	\$412.10
G-SUITE ENTERPRISE FOR EDUCATION ALL FACULTY/STAFF LICENSE		0.32	173022	B16112960 12/8/2022	228.60.100.2224.682.000	\$941.93
Check #: 130693						
PO/InvoiceTotal:						\$2,943.54
Check Group:						
UNITRENDS ENTERPRISE BACKUP STANDARD FOR VIRTUAL PROTECTION- SOFTWARE MAINTENANCE (RENEWAL) 1 YEAR		2.72	173110	B16099977 12/8/2022	128.20.100.2224.355.000	\$342.72
UNITRENDS ENTERPRISE BACKUP STANDARD FOR VIRTUAL PROTECTION- SOFTWARE MAINTENANCE (RENEWAL) 1 YEAR		3.68	173110	B16099977 12/8/2022	128.30.100.2224.355.000	\$463.68

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UNITRENDS ENTERPRISE BACKUP STANDARD FOR VIRTUAL PROTECTION- SOFTWARE MAINTENANCE (RENEWAL) 1 YEAR		2.41	173110	B16099977 12/8/2022	128.40.100.2224.355.000	\$303.66
UNITRENDS ENTERPRISE BACKUP STANDARD FOR VIRTUAL PROTECTION- SOFTWARE MAINTENANCE (RENEWAL) 1 YEAR		2.41	173110	B16099977 12/8/2022	128.50.100.2224.355.000	\$303.66
UNITRENDS ENTERPRISE BACKUP STANDARD FOR VIRTUAL PROTECTION- SOFTWARE MAINTENANCE (RENEWAL) 1 YEAR		4.78	173110	B16099977 12/8/2022	228.60.100.2224.355.000	\$602.28
Check #: 130693						
PO/InvoiceTotal:						\$2,016.00
Check Group:						
NEC NP-ME453X - LCD PROJECTORNEC NP-ME453X - LCD PROJECTOR		1	173156	B16114173 12/8/2022	101.30.100.1000.682.103	\$780.00
NEC NP-ME453X - LCD PROJECTORNEC NP-ME453X - LCD PROJECTOR		0.17	173156	B16114173 12/8/2022	128.20.100.2224.682.000	\$132.60
NEC NP-ME453X - LCD PROJECTORNEC NP-ME453X - LCD PROJECTOR		0.24	173156	B16114173 12/8/2022	128.30.100.2224.682.000	\$187.20
NEC NP-ME453X - LCD PROJECTORNEC NP-ME453X - LCD PROJECTOR		0.16	173156	B16114173 12/8/2022	128.40.100.2224.682.000	\$124.80
NEC NP-ME453X - LCD PROJECTORNEC NP-ME453X - LCD PROJECTOR		0.15	173156	B16114173 12/8/2022	128.50.100.2224.682.000	\$117.00
NEC NP-ME453X - LCD PROJECTORNEC NP-ME453X - LCD PROJECTOR		0.28	173156	B16114173 12/8/2022	228.60.100.2224.682.000	\$218.40
Check #: 130693						
PO/InvoiceTotal:						\$1,560.00
Vendor Total:						\$7,066.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SYSOCO/CONTINENTAL KEIL INC	49220					
Check Group:						
REGULAR FOOD 11/17/22		0.17	173260	433102607 12/8/2022	112.20.910.3100.630.000	(\$10.25)
REGULAR FOOD 11/17/22		0.24	173260	433102607 12/8/2022	112.30.910.3100.630.000	(\$14.47)
REGULAR FOOD 11/17/22		0.16	173260	433102607 12/8/2022	112.40.910.3100.630.000	(\$9.65)
REGULAR FOOD 11/17/22		0.15	173260	433102607 12/8/2022	112.50.910.3100.630.000	(\$9.05)
REGULAR FOOD 11/17/22		0.28	173260	433102607 12/8/2022	112.60.910.3100.630.000	(\$16.88)
REGULAR FOOD 11/18/22		0.2	173260	443104810 12/8/2022	112.20.910.3100.630.000	\$222.91
REGULAR FOOD 11/18/22		0.21	173260	443104810 12/8/2022	112.30.910.3100.630.000	\$234.06
REGULAR FOOD 11/18/22		0.16	173260	443104810 12/8/2022	112.40.910.3100.630.000	\$178.33
REGULAR FOOD 11/18/22		0.15	173260	443104810 12/8/2022	112.50.910.3100.630.000	\$167.19
REGULAR FOOD 11/18/22		0.28	173260	443104810 12/8/2022	112.60.910.3100.630.000	\$312.08
REGULAR FOOD 11/22/22		0.2	173260	443110438 12/8/2022	112.20.910.3100.630.000	\$99.56
REGULAR FOOD 11/22/22		0.21	173260	443110438 12/8/2022	112.30.910.3100.630.000	\$104.54
REGULAR FOOD 11/22/22		0.16	173260	443110438 12/8/2022	112.40.910.3100.630.000	\$79.65
REGULAR FOOD 11/22/22		0.15	173260	443110438 12/8/2022	112.50.910.3100.630.000	\$74.67

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REGULAR FOOD 11/22/22		0.28	173260	443110438 12/8/2022	112.60.910.3100.630.000	\$139.38
REGULAR FOOD 11/29/22		0.17	173260	443119085 12/8/2022	112.20.910.3100.630.000	\$154.97
REGULAR FOOD 11/29/22		0.24	173260	443119085 12/8/2022	112.30.910.3100.630.000	\$218.78
REGULAR FOOD 11/29/22		0.16	173260	443119085 12/8/2022	112.40.910.3100.630.000	\$145.86
REGULAR FOOD 11/29/22		0.15	173260	443119085 12/8/2022	112.50.910.3100.630.000	\$136.74
REGULAR FOOD 11/29/22		0.28	173260	443119085 12/8/2022	112.60.910.3100.630.000	\$255.25
REGULAR SUPPLIES 11/29/22		0.17	173260	443119085 12/8/2022	112.20.910.3100.610.000	\$81.14
REGULAR SUPPLIES 11/29/22		0.24	173260	443119085 12/8/2022	112.30.910.3100.610.000	\$114.55
REGULAR SUPPLIES 11/29/22		0.16	173260	443119085 12/8/2022	112.40.910.3100.610.000	\$76.37
REGULAR SUPPLIES 11/29/22		0.15	173260	443119085 12/8/2022	112.50.910.3100.610.000	\$71.60
REGULAR SUPPLIES 11/29/22		0.28	173260	443119085 12/8/2022	112.60.910.3100.610.000	\$133.64
REGULAR FOOD 12/02/22		73.6	173260	443125485 12/8/2022	112.20.910.3100.630.000	\$73.60
REGULAR FOOD 12/02/22		103.91	173260	443125485 12/8/2022	112.30.910.3100.630.000	\$103.91
REGULAR FOOD 12/02/22		69.27	173260	443125485 12/8/2022	112.40.910.3100.630.000	\$69.27
REGULAR FOOD 12/02/22		64.94	173260	443125485 12/8/2022	112.50.910.3100.630.000	\$64.94

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REGULAR FOOD 12/02/22		121.24	173260	443125485 12/8/2022	112.60.910.3100.630.000	\$121.24
REGULAR SUPPLIES 12/02/22		0.17	173260	443125485 12/8/2022	112.20.910.3100.610.000	\$22.49
REGULAR SUPPLIES 12/02/22		0.24	173260	443125485 12/8/2022	112.30.910.3100.610.000	\$31.75
REGULAR SUPPLIES 12/02/22		0.16	173260	443125485 12/8/2022	112.40.910.3100.610.000	\$21.17
REGULAR SUPPLIES 12/02/22		0.15	173260	443125485 12/8/2022	112.50.910.3100.610.000	\$19.85
REGULAR SUPPLIES 12/02/22		0.28	173260	443125485 12/8/2022	112.60.910.3100.610.000	\$37.05
REGULAR FOOD 12/06/22		0.17	173260	443131278 12/8/2022	112.20.910.3100.630.000	\$169.69
REGULAR FOOD 12/06/22		0.24	173260	443131278 12/8/2022	112.30.910.3100.630.000	\$239.56
REGULAR FOOD 12/06/22		0.16	173260	443131278 12/8/2022	112.40.910.3100.630.000	\$159.70
REGULAR FOOD 12/06/22		0.15	173260	443131278 12/8/2022	112.50.910.3100.630.000	\$149.72
REGULAR FOOD 12/06/22		0.28	173260	443131278 12/8/2022	112.60.910.3100.630.000	\$279.48
REGULAR SUPPLIES 12/06/22		0.17	173260	443131278 12/8/2022	112.20.910.3100.610.000	\$96.08
REGULAR SUPPLIES 12/06/22		0.24	173260	443131278 12/8/2022	112.30.910.3100.610.000	\$135.65
REGULAR SUPPLIES 12/06/22		0.16	173260	443131278 12/8/2022	112.40.910.3100.610.000	\$90.43
REGULAR SUPPLIES 12/06/22		0.15	173260	443131278 12/8/2022	112.50.910.3100.610.000	\$84.78

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REGULAR SUPPLIES 12/06/22		0.28	173260	443131278 12/8/2022	112.60.910.3100.610.000	\$158.25
A LA CARTE FOOE 12/06/22		0.35	173260	443131278 12/8/2022	112.50.910.3110.630.000	\$38.31
A LA CARTE FOOE 12/06/22		0.65	173260	443131278 12/8/2022	112.60.910.3110.630.000	\$71.14
Check #: 130694						
PO/InvoiceTotal:						\$5,179.03
Vendor Total:						\$5,179.03
TELETRAC NAVMAN US LTD						
Check Group:						
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ \$38.99 EA		5	172921	92690262 12/8/2022	201.12.720.2700.535.356	\$194.95
Check #: 130695						
PO/InvoiceTotal:						\$194.95
Vendor Total:						\$194.95
US FOODS						
Check Group:						
REGULAR FOOD 11/28/22		371.8	173261	3078559 12/8/2022	112.20.910.3100.630.000	\$371.80
REGULAR FOOD 11/28/22		524.89	173261	3078559 12/8/2022	112.30.910.3100.630.000	\$524.89
REGULAR FOOD 11/28/22		349.93	173261	3078559 12/8/2022	112.40.910.3100.630.000	\$349.93
REGULAR FOOD 11/28/22		328.06	173261	3078559 12/8/2022	112.50.910.3100.630.000	\$328.06
REGULAR FOOD 11/28/22		612.36	173261	3078559 12/8/2022	112.60.910.3100.630.000	\$612.36
REGULAR FOOD 12/01/22		0.2	173261	3169462 12/8/2022	112.20.910.3100.630.000	\$687.85

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REGULAR FOOD 12/01/22		0.21	173261	3169462 12/8/2022	112.30.910.3100.630.000	\$722.24
REGULAR FOOD 12/01/22		0.18	173261	3169462 12/8/2022	112.40.910.3100.630.000	\$619.07
REGULAR FOOD 12/01/22		0.15	173261	3169462 12/8/2022	112.50.910.3100.630.000	\$515.89
REGULAR FOOD 12/01/22		0.26	173261	3169462 12/8/2022	112.60.910.3100.630.000	\$894.21
REGULAR SUPPLIES 12/01/22		0.17	173261	3169462 12/8/2022	112.20.910.3100.610.000	\$21.10
REGULAR SUPPLIES 12/01/22		0.24	173261	3169462 12/8/2022	112.30.910.3100.610.000	\$29.79
REGULAR SUPPLIES 12/01/22		0.16	173261	3169462 12/8/2022	112.40.910.3100.610.000	\$19.86
REGULAR SUPPLIES 12/01/22		0.15	173261	3169462 12/8/2022	112.50.910.3100.610.000	\$18.62
REGULAR SUPPLIES 12/01/22		0.28	173261	3169462 12/8/2022	112.60.910.3100.610.000	\$34.75
A LA CARTE FOOD 12/01/22		0.35	173261	3169462 12/8/2022	112.50.910.3110.630.000	\$12.51
A LA CARTE FOOD 12/01/22		0.65	173261	3169462 12/8/2022	112.60.910.3110.630.000	\$23.22
REGULAR FOOD 12/05/22		0.17	173261	3243292 12/8/2022	112.20.910.3100.630.000	\$673.30
REGULAR FOOD 12/05/22		0.24	173261	3243292 12/8/2022	112.30.910.3100.630.000	\$950.54
REGULAR FOOD 12/05/22		0.16	173261	3243292 12/8/2022	112.40.910.3100.630.000	\$633.69
REGULAR FOOD 12/05/22		0.15	173261	3243292 12/8/2022	112.50.910.3100.630.000	\$594.09

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REGULAR FOOD 12/05/22		0.28	173261	3243292 12/8/2022	112.60.910.3100.630.000	\$1,108.97
A LA CARTE FOOD 12/05/22		0.36	173261	3243292 12/8/2022	112.50.910.3110.630.000	\$8.53
A LA CARTE FOOD 12/05/22		0.64	173261	3243292 12/8/2022	112.60.910.3110.630.000	\$15.17
A LA CARTE FOOD 11/17/22		0.35	173261	5735530 12/8/2022	112.50.910.3110.630.000	\$12.51
A LA CARTE FOOD 11/17/22		0.65	173261	5735530 12/8/2022	112.60.910.3110.630.000	\$23.22
REGULAR FOOD 11/17/22		0.17	173261	5735530 12/8/2022	112.20.910.3100.630.000	\$307.60
REGULAR FOOD 11/17/22		0.24	173261	5735530 12/8/2022	112.30.910.3100.630.000	\$434.26
REGULAR FOOD 11/17/22		0.16	173261	5735530 12/8/2022	112.40.910.3100.630.000	\$289.51
REGULAR FOOD 11/17/22		0.15	173261	5735530 12/8/2022	112.50.910.3100.630.000	\$271.41
REGULAR FOOD 11/17/22		0.28	173261	5735530 12/8/2022	112.60.910.3100.630.000	\$506.64
REGULAR FOOD 11/19/22		0.17	173261	5798868 12/8/2022	112.20.910.3100.630.000	\$10.58
REGULAR FOOD 11/19/22		0.24	173261	5798868 12/8/2022	112.30.910.3100.630.000	\$14.94
REGULAR FOOD 11/19/22		0.16	173261	5798868 12/8/2022	112.40.910.3100.630.000	\$9.96
REGULAR FOOD 11/19/22		0.15	173261	5798868 12/8/2022	112.50.910.3100.630.000	\$9.33
REGULAR FOOD 11/19/22		0.28	173261	5798868 12/8/2022	112.60.910.3100.630.000	\$17.42

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REGULAR FOOD 11/21/22		0.2	173261	5813712 12/8/2022	112.20.910.3100.630.000	\$479.91
REGULAR FOOD 11/21/22		0.21	173261	5813712 12/8/2022	112.30.910.3100.630.000	\$503.91
REGULAR FOOD 11/21/22		0.16	173261	5813712 12/8/2022	112.40.910.3100.630.000	\$383.93
REGULAR FOOD 11/21/22		0.15	173261	5813712 12/8/2022	112.50.910.3100.630.000	\$359.93
REGULAR FOOD 11/21/22		0.28	173261	5813712 12/8/2022	112.60.910.3100.630.000	\$671.87
REGULAR SUPPLIES 11/21/22		0.17	173261	5909143 12/8/2022	112.20.910.3100.610.000	(\$24.44)
REGULAR SUPPLIES 11/21/22		0.24	173261	5909143 12/8/2022	112.30.910.3100.610.000	(\$34.51)
REGULAR SUPPLIES 11/21/22		0.16	173261	5909143 12/8/2022	112.40.910.3100.610.000	(\$23.00)
REGULAR SUPPLIES 11/21/22		0.15	173261	5909143 12/8/2022	112.50.910.3100.610.000	(\$21.57)
REGULAR SUPPLIES 11/21/22		0.28	173261	5909143 12/8/2022	112.60.910.3100.610.000	(\$40.26)
REGULAR FOOD 11/22/22		0.17	173261	5918965 12/8/2022	112.20.910.3100.630.000	(\$4.04)
REGULAR FOOD 11/22/22		0.22	173261	5918965 12/8/2022	112.30.910.3100.630.000	(\$5.23)
REGULAR FOOD 11/22/22		0.16	173261	5918965 12/8/2022	112.40.910.3100.630.000	(\$3.80)
REGULAR FOOD 11/22/22		0.15	173261	5918965 12/8/2022	112.50.910.3100.630.000	(\$3.56)
REGULAR FOOD 11/22/22		0.3	173261	5918965 12/8/2022	112.60.910.3100.630.000	(\$7.13)

Check #: 130696

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$13,909.83
Vendor Total:						\$13,909.83
VERIZON WIRELESS	54900					
Check Group:						
CELL PHONE - THOM PECK		0.72	172901	9921083758 12/8/2022	101.10.100.2321.531.262	\$35.71
CELL PHONE - THOM PECK		0.28	172901	9921083758 12/8/2022	201.10.100.2321.531.262	\$13.89
CELL PHONE - JOHN JENSEN		1	172901	9921083758 12/8/2022	282.99.100.2580.531.128	\$51.62
CELL PHONE - DANNY WIRTZBERGER		1	172901	9921083758 12/8/2022	101.40.100.2410.531.262	\$51.62
CELL PHONE - AMIE FRIESEN		0.17	172901	9921083758 12/8/2022	112.20.910.3100.531.000	\$8.78
CELL PHONE - AMIE FRIESEN		0.24	172901	9921083758 12/8/2022	112.30.910.3100.531.000	\$12.39
CELL PHONE - AMIE FRIESEN		0.16	172901	9921083758 12/8/2022	112.40.910.3100.531.000	\$8.26
CELL PHONE - AMIE FRIESEN		0.15	172901	9921083758 12/8/2022	112.50.910.3100.531.000	\$7.74
CELL PHONE - AMIE FRIESEN		0.28	172901	9921083758 12/8/2022	112.60.910.3100.531.000	\$14.45
CELL PHONE - SCHOOL NURSE		0.17	172901	9921083758 12/8/2022	101.20.100.2134.531.102	\$8.78
CELL PHONE - SCHOOL NURSE		0.24	172901	9921083758 12/8/2022	101.30.100.2134.531.103	\$12.39
CELL PHONE - SCHOOL NURSE		0.16	172901	9921083758 12/8/2022	101.40.100.2134.531.104	\$8.26
CELL PHONE - SCHOOL NURSE		0.15	172901	9921083758 12/8/2022	101.50.100.2134.531.105	\$7.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - SCHOOL NURSE		0.28	172901	9921083758 12/8/2022	201.60.100.2134.531.106	\$14.45
CELL PHONE - DAN HENSELY		0.72	172901	9921083758 12/8/2022	101.10.100.2300.531.262	\$10.78
CELL PHONE - DAN HENSELY		0.28	172901	9921083758 12/8/2022	201.10.100.2300.531.262	\$4.19
CELL PHONE - ROBERT ODERMAN		0.72	172901	9921083758 12/8/2022	110.12.100.2700.531.000	\$37.17
CELL PHONE - ROBERT ODERMAN		0.28	172901	9921083758 12/8/2022	210.12.100.2700.531.000	\$14.45
CELL PHONE - SCOTT BALDWIN		0.17	172901	9921083758 12/8/2022	128.20.100.2580.531.000	\$8.78
CELL PHONE - SCOTT BALDWIN		0.24	172901	9921083758 12/8/2022	128.30.100.2580.531.000	\$12.39
CELL PHONE - SCOTT BALDWIN		0.16	172901	9921083758 12/8/2022	128.40.100.2580.531.000	\$8.26
CELL PHONE - SCOTT BALDWIN		0.15	172901	9921083758 12/8/2022	128.50.100.2580.531.000	\$7.74
CELL PHONE - SCOTT BALDWIN		0.28	172901	9921083758 12/8/2022	228.60.100.2580.531.000	\$14.45
CELL PHONE - JOSH DAY		1	172901	9921083758 12/8/2022	282.99.100.2580.531.128	\$51.62
51.62CELL PHONE - MATT LEWIS		1	172901	9921083758 12/8/2022	101.20.100.2410.531.262	\$51.62
CELL PHONE - RESOURCE OFFICER		1	172901	9921083758 12/8/2022	201.60.100.2410.531.262	\$13.58
CELL PHONE - CINDY NOEL		0.72	172901	9921083758 12/8/2022	110.12.100.2700.531.000	\$37.17
CELL PHONE - CINDY NOEL		0.28	172901	9921083758 12/8/2022	210.12.100.2700.531.000	\$14.45

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CELL PHONE - PAUL BARTOS		0.51	172901	9921083758 12/8/2022	201.60.720.3500.531.356	\$26.33
CELL PHONE - PAUL BARTOS		0.49	172901	9921083758 12/8/2022	201.60.100.2410.531.262	\$25.29
CELL PHONE - HS HEAD CUSTODIAN		1	172901	9921083758 12/8/2022	201.10.100.2300.531.262	\$13.58
CELL PHONE - CHRIS GUGLIELMO		1	172901	9921083758 12/8/2022	201.60.100.2410.531.262	\$51.62
CELL PHONE - MATT VENTRESCA		1	172901	9921083758 12/8/2022	101.30.100.2410.531.262	\$51.62
CELL PHONE - ZABREA FISCUS		1	172901	9921083758 12/8/2022	282.99.100.2580.531.128	\$51.62
CELL PHONE - DALE FISK		0.72	172901	9921083758 12/8/2022	101.10.100.2300.531.262	\$14.03
CELL PHONE - DALE FISK		0.28	172901	9921083758 12/8/2022	201.10.100.2300.531.262	\$5.46
CELL PHONE - JADE WATSON		0.72	172901	9921083758 12/8/2022	110.12.100.2700.531.000	\$9.78
CELL PHONE - JADE WATSON		0.28	172901	9921083758 12/8/2022	210.12.100.2700.531.000	\$3.80
CELL PHONE - BRADY FISCUS		0.72	172901	9921083758 12/8/2022	110.12.100.2700.531.000	\$9.78
CELL PHONE - BRADY FISCUS		0.28	172901	9921083758 12/8/2022	210.12.100.2700.531.000	\$3.80
CELL PHONE - REBEKAH RHOADES		0.72	172901	9921083758 12/8/2022	101.10.100.2510.531.262	\$37.17
CELL PHONE - REBEKAH RHOADES		0.28	172901	9921083758 12/8/2022	201.10.100.2510.531.262	\$14.45
CELL PHONE - JEFF FRIESEN		1	172901	9921083758 12/8/2022	101.50.100.2410.531.262	\$51.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - TECH DEPT		0.17	172901	9921083758 12/8/2022	128.20.100.2580.531.000	\$8.78
CELL PHONE - TECH DEPT		0.24	172901	9921083758 12/8/2022	128.30.100.2580.531.000	\$12.39
CELL PHONE - TECH DEPT		0.16	172901	9921083758 12/8/2022	128.40.100.2580.531.000	\$8.26
CELL PHONE - TECH DEPT		0.15	172901	9921083758 12/8/2022	128.50.100.2580.531.000	\$7.74
CELL PHONE - TECH DEPT		0.28	172901	9921083758 12/8/2022	228.60.100.2580.531.000	\$14.45
CELL PHONE - JASON FRY		0.72	172901	9921083758 12/8/2022	101.10.100.2300.531.262	\$37.17
CELL PHONE - JASON FRY		0.28	172901	9921083758 12/8/2022	201.10.100.2300.531.262	\$14.45
CELL PHONE - DAN KONERT		0.72	172901	9921083758 12/8/2022	101.10.100.2300.531.262	\$11.23
CELL PHONE - DAN KONERT		0.28	172901	9921083758 12/8/2022	201.10.100.2300.531.262	\$4.37
ROBOT INTERNET LINE FOR SPECIAL ED		1	172901	9921083758 12/8/2022	101.20.280.1000.535.000	\$140.00
INTERNET LINE FOR FINGERPRINTING		0.72	172901	9921083758 12/8/2022	101.10.100.2321.535.230	\$28.81
INTERNET LINE FOR FINGERPRINTING		0.28	172901	9921083758 12/8/2022	201.10.100.2321.535.230	\$11.20
CELL PHONE - BEN RICHARDS		0.17	172901	9921083758 12/8/2022	128.20.100.2580.531.000	\$8.43
CELL PHONE - BEN RICHARDS		0.24	172901	9921083758 12/8/2022	128.30.100.2580.531.000	\$11.90
CELL PHONE - BEN RICHARDS		0.16	172901	9921083758 12/8/2022	128.40.100.2580.531.000	\$7.94

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CELL PHONE - BEN RICHARDS		0.15	172901	9921083758 12/8/2022	128.50.100.2580.531.000	\$7.44
CELL PHONE - BEN RICHARDS		0.28	172901	9921083758 12/8/2022	228.60.100.2580.531.000	\$13.89
CELL PHONE - STAR ROOM - JILL SCHWEDE		1	172901	9921083758 12/8/2022	101.50.280.1000.531.105	\$51.62
Check #: 130697						
PO/InvoiceTotal:						\$1,312.75
Vendor Total:						\$1,312.75
WARDEN PAPER COMPANY INC	57259					
Check Group:						
GREEN CARDSTOCK 8.5 X 11		0.72	173157	10190 12/8/2022	101.10.100.2540.610.250	\$86.40
GREEN CARDSTOCK 8.5 X 11		0.28	173157	10190 12/8/2022	201.10.100.2540.610.250	\$33.60
COLORED PAPER - 8.5 X 11 - ASTROBRIGHT ORBIT ORANGE		0.72	173157	10190 12/8/2022	101.10.100.2540.610.250	\$116.68
COLORED PAPER - 8.5 X 11 - ASTROBRIGHT ORBIT ORANGE		0.28	173157	10190 12/8/2022	201.10.100.2540.610.250	\$45.37
COLOROED PAPER - 8.5 X 14 - BLUE		0.72	173157	10190 12/8/2022	101.10.100.2540.610.250	\$79.20
COLOROED PAPER - 8.5 X 14 - BLUE		0.28	173157	10190 12/8/2022	201.10.100.2540.610.250	\$30.80
PAPER - 11X17 WHITE		0.72	173157	10190 12/8/2022	101.10.100.2540.610.250	\$57.60
PAPER - 11X17 WHITE		0.28	173157	10190 12/8/2022	201.10.100.2540.610.250	\$22.40
Check #: 130698						
PO/InvoiceTotal:						\$472.05

Lewistown School District No. One

Voucher Detail Listing

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12/08/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$472.05
WEX BANK						
Check Group:						
FUEL - BEN - TECH		1	173254	85587925 12/7/2022	282.99.100.2580.582.128	\$54.09
FUEL - ZA - TECH		1	173254	85587925 12/7/2022	282.99.100.2580.582.128	\$90.55
FUEL - JOSH - TECH		1	173254	85587925 12/7/2022	282.99.100.2580.582.128	\$47.26
FUEL - D KONERT - MAINT		15.83	173254	85587925 12/7/2022	101.20.100.2600.581.262	\$15.83
FUEL - D KONERT - MAINT		22.35	173254	85587925 12/7/2022	101.30.100.2600.581.262	\$22.35
FUEL - D KONERT - MAINT		14.9	173254	85587925 12/7/2022	101.40.100.2600.581.262	\$14.90
FUEL - D KONERT - MAINT		13.97	173254	85587925 12/7/2022	101.50.100.2600.581.262	\$13.97
FUEL - D KONERT - MAINT		26.09	173254	85587925 12/7/2022	201.60.100.2600.581.262	\$26.09
FUEL - D HENSLEY - MAINT		0.17	173254	85587925 12/7/2022	101.20.100.2600.581.262	\$10.38
FUEL - D HENSLEY - MAINT		0.24	173254	85587925 12/7/2022	101.30.100.2600.581.262	\$14.65
FUEL - D HENSLEY - MAINT		0.16	173254	85587925 12/7/2022	101.40.100.2600.581.262	\$9.77
FUEL - D HENSLEY - MAINT		0.15	173254	85587925 12/7/2022	101.50.100.2600.581.262	\$9.16
FUEL - D HENSLEY - MAINT		0.28	173254	85587925 12/7/2022	201.60.100.2600.581.262	\$17.09
FUEL - D FISK - MAINT		102.15	173254	85587925 12/7/2022	101.20.100.2600.581.262	\$102.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - D FISK - MAINT		144.21	173254	85587925 12/7/2022	101.30.100.2600.581.262	\$144.21
FUEL - D FISK - MAINT		96.14	173254	85587925 12/7/2022	101.40.100.2600.581.262	\$96.14
FUEL - D FISK - MAINT		90.13	173254	85587925 12/7/2022	101.50.100.2600.581.262	\$90.13
FUEL - D FISK - MAINT		168.23	173254	85587925 12/7/2022	201.60.100.2600.581.262	\$168.23
FUEL - DRIVERS ED		1	173254	85587925 12/7/2022	218.16.100.2410.581.000	\$49.08
FUEL - RICK WILSON MAINT - BOILER TRAINING		0.17	173254	85587925 12/7/2022	101.20.100.2600.582.262	\$9.19
FUEL - RICK WILSON MAINT - BOILER TRAINING		0.24	173254	85587925 12/7/2022	101.30.100.2600.582.262	\$12.97
FUEL - RICK WILSON MAINT - BOILER TRAINING		0.16	173254	85587925 12/7/2022	101.40.100.2600.582.262	\$8.64
FUEL - RICK WILSON MAINT - BOILER TRAINING		0.15	173254	85587925 12/7/2022	101.50.100.2600.582.262	\$8.10
FUEL - RICK WILSON MAINT - BOILER TRAINING		0.28	173254	85587925 12/7/2022	201.60.100.2600.582.262	\$15.13
FUEL - AMIE - FOOD SERVICE		0.17	173254	85587925 12/7/2022	112.20.910.3100.582.000	\$12.69
FUEL - AMIE - FOOD SERVICE		0.24	173254	85587925 12/7/2022	112.30.910.3100.582.000	\$17.91
FUEL - AMIE - FOOD SERVICE		0.16	173254	85587925 12/7/2022	112.40.910.3100.582.000	\$11.94
FUEL - AMIE - FOOD SERVICE		0.15	173254	85587925 12/7/2022	112.50.910.3100.582.000	\$11.19
FUEL - AMIE - FOOD SERVICE		0.28	173254	85587925 12/7/2022	112.60.910.3100.582.000	\$20.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - JONDIE - TRAVEL		1	173254	85587925 12/7/2022	215.60.395.1410.582.390	\$110.67
FUEL - JASON FRY		0.17	173254	85587925 12/7/2022	101.20.100.2600.581.262	\$30.72
FUEL - JASON FRY		0.24	173254	85587925 12/7/2022	101.30.100.2600.581.262	\$43.37
FUEL - JASON FRY		0.16	173254	85587925 12/7/2022	101.40.100.2600.581.262	\$28.91
FUEL - JASON FRY		0.14	173254	85587925 12/7/2022	101.50.100.2600.581.262	\$25.30
FUEL - JASON FRY		0.29	173254	85587925 12/7/2022	201.60.100.2600.581.262	\$52.40
Check #: 130699						
PO/InvoiceTotal:						\$1,416.05
Vendor Total:						\$1,416.05
WHITE GLOVE CLEANING						
Check Group:						
CLEANING OF MAIN FLOOR AT CMEC BUILDING		4	172414	7791 12/8/2022	282.16.890.3300.422.824	\$160.00
Check #: 130700						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$160.00
WOODWORKERS SUPPLY INC	58651					
Check Group:						
1 " FOAM BRUSHES - PKG OF 100		4	173173	9594735-1 12/7/2022	201.60.391.1640.610.106	\$127.26
Check #: 130701						
PO/InvoiceTotal:						\$127.26
Vendor Total:						\$127.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$225,837.40

End of Report