Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2030 **04/14/2023**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
360 OFFICE SOLUTIONS							
Check Group:							
HARDBOARD CLIPBOARD		30	173933	1273877-0 4/11/2023	115.30.100.1000.610.233		$29.10
SHOP TICKET HOLDERS		1	173933	1273877-0 4/11/2023	115.30.100.1000.610.233		$22.99
LABELING AND COVER-UP TAPE		2	173933	1273877-0 4/11/2023	115.30.100.1000.610.233		$7.18
TOP LOAD POLY SHEET PROTECTORS		1	173933	1273877-0 4/11/2023	115.30.100.1000.610.233		$3.14
FINE TIP PERMANENT MARKERS		2	173933	1273877-0 4/11/2023	115.30.100.1000.610.233		$16.58
REGULAR STEMS METAL WIRE		2	173933	1273877-0 4/11/2023	115.30.100.1000.610.233		$3.44
LOW ODOR DRY ERASE MARKER BLACK		1	173933	1273877-0 4/11/2023	115.30.100.1000.610.233		$11.71
					Check #: 131201		
						PO/InvoiceTotal:	$94.14
						Vendor Total:	$94.14
ACE HARDWARE	19						
Check Group:							
MISC SUPPLIES		1	172779	163412 4/11/2023	201.60.395.1410.610.106		$93.39
MISC SUPPLIES		1	172779	163762 4/11/2023	201.60.395.1410.610.106		$35.96
MISC SUPPLIES		1	172779	163910 4/11/2023	201.60.395.1410.610.106		$80.22
MISC SUPPLIES		1	172779	163953 4/11/2023	201.60.395.1410.610.106		$28.13
MISC SUPPLIES		1	172779	V565231 4/11/2023	201.60.395.1410.610.106		$24.78

Voucher Detail Listing

Voucher Batch Number: 2030 **04/14/2023**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 131202		
						PO/InvoiceTotal:	$262.48
Check Group:							
ACE 18 IN BOLT CUTTER BLACK/RED 1 PK - USED TO CUT LOCKS OFF LOCKERS WHEN KIDS FORGET COMBO OR LOSE KEY - ONES WE HAVE HERE ARE BROKEN		1	173631	163805 4/11/2023	101.50.100.2410.610.105		$37.99
					Check #: 131202		
						PO/InvoiceTotal:	$37.99
Check Group:							
MISC REPAIR PARTS & SUPPLIES		1	173725	163329.. 4/11/2023	101.30.100.2600.610.262		$5.99
MISC REPAIR PARTS & SUPPLIES		1	173725	163341 4/11/2023	201.60.100.2600.615.262		$9.98
MISC REPAIR PARTS & SUPPLIES		1	173725	163344 4/11/2023	101.50.100.2600.615.262		$14.99
MISC REPAIR PARTS & SUPPLIES		1	173725	163454 4/11/2023	101.50.100.2600.615.262		$21.99
MISC REPAIR PARTS & SUPPLIES		1	173725	163454.. 4/11/2023	101.50.100.2600.610.262		$28.73
MISC REPAIR PARTS & SUPPLIES		1	173725	163469 4/11/2023	201.60.100.2600.610.262		$41.98
MISC REPAIR PARTS & SUPPLIES		1	173725	163538 4/11/2023	101.20.100.2600.615.262		$10.99
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		2.55	173725	163697 4/11/2023	101.20.100.2600.615.262		$2.55
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		3.6	173725	163697 4/11/2023	101.30.100.2600.615.262		$3.60

Voucher Detail Listing

Voucher Batch Number: 2030 **04/14/2023**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		2.4	173725	163697 4/11/2023	101.40.100.2600.615.262	$2.40
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		2.25	173725	163697 4/11/2023	101.50.100.2600.615.262	$2.25
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		4.19	173725	163697 4/11/2023	201.60.100.2600.615.262	$4.19
MISC REPAIR PARTS & SUPPLIES		5.1	173725	163697.. 4/11/2023	101.20.100.2600.610.262	$5.10
MISC REPAIR PARTS & SUPPLIES		7.2	173725	163697.. 4/11/2023	101.30.100.2600.610.262	$7.20
MISC REPAIR PARTS & SUPPLIES		4.8	173725	163697.. 4/11/2023	101.40.100.2600.610.262	$4.80
MISC REPAIR PARTS & SUPPLIES		4.5	173725	163697.. 4/11/2023	101.50.100.2600.610.262	$4.50
MISC REPAIR PARTS & SUPPLIES		8.39	173725	163697.. 4/11/2023	201.60.100.2600.610.262	$8.39
MISC REPAIR PARTS & SUPPLIES		1	173725	163839 4/11/2023	201.60.100.2600.610.262	$89.99
MISC REPAIR PARTS & SUPPLIES		1	173725	163927 4/11/2023	101.30.100.2600.615.262	$27.79
MISC REPAIR PARTS & SUPPLIES		1	173725	163969 4/11/2023	101.50.100.2600.610.262	$7.00
MISC REPAIR PARTS & SUPPLIES		1	173725	163972 4/11/2023	201.60.100.2600.615.262	$31.98
MISC REPAIR PARTS & SUPPLIES		1	173725	V759141 4/11/2023	101.30.100.2600.615.262	$17.98

Check #: 131202

PO/InvoiceTotal: $354.37

Check Group:

Voucher Detail Listing

Voucher Batch Number: 2030 **04/14/2023**

Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ALL PURPOSE KNECT A SHELF SHELVING 36 X18 X 72		3	173754	163336 4/11/2023	215.60.100.1000.610.542		$239.97
WEATHER PRO 46 QT TOTE		15	173754	163336 4/11/2023	215.60.100.1000.610.542		$299.85
COSTCO TRI-STEP PLUS WORK PLATFORM STEP LADDER		1	173754	163336 4/11/2023	215.60.100.1000.610.542		$99.99
MISC SUPPLIES/MATERIALS		1	173754	163336 4/11/2023	215.60.100.1000.610.542		$72.92
					Check #: 131202		
						PO/InvoiceTotal:	$712.73
Check Group:							
8 FT RECTANGULAR FOLDING TABLES		2	173774	163381 4/11/2023	215.60.451.1370.610.451		$339.98
AMCO HOUSEWORKS CITRUS JUICER		1	173774	163381 4/11/2023	215.60.451.1370.610.451		$18.99
LODGE CAST IRON GRILL PAN BLACK 10 .5 "		1	173774	163381 4/11/2023	215.60.451.1370.610.451		$29.99
					Check #: 131202		
						PO/InvoiceTotal:	$388.96
Check Group:							
IGLOO WHEELIE COOLER		1	173838	163615 4/11/2023	201.60.394.1370.610.106		$44.99
STORAGE TOTES W WHEELS 45 GAL		1	173838	163615 4/11/2023	201.60.394.1370.610.106		$36.99
TOTE INDUSTRIAL BLACK 15 GAL		2	173838	163615 4/11/2023	201.60.394.1370.610.106		$39.98
FOLD N CRATE BLK / RED 12 GAL		2	173838	163615 4/11/2023	201.60.394.1370.610.106		$37.98
					Check #: 131202		

Voucher Detail Listing

Voucher Batch Number: 2030 **04/14/2023**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$159.94
Check Group:							
QTY 2 - BRASS NOZZLE FOR WASH BAY		0.72	173907	163754 4/11/2023	110.12.100.2700.610.000		$18.71
QTY 2 - BRASS NOZZLE FOR WASH BAY		0.28	173907	163754 4/11/2023	210.12.100.2700.610.000		$7.27
					Check #: 131202		
						PO/InvoiceTotal:	$25.98
						Vendor Total:	$1,942.45
ACT							
Check Group:							
WORKKEYS APPLIED MATH SCORING ONLINE		1	172372	1294437 4/11/2023	115.00.000.1900.000.633		$12.25
WORKKEYS WORKPLACE DOCUMENTS SCORING ONLINE		1	172372	1294437 4/11/2023	115.00.000.1900.000.633		$12.25
					Check #: 131203		
						PO/InvoiceTotal:	$24.50
						Vendor Total:	$24.50
ALL AWARDS							
Check Group:							
THANK YOU PLAQUE FOR CENTRAL MONTANA FOUNDATION FROM LJHS CHOIR THANKING THEM FOR THE PIANO		1	173966	1971 4/13/2023	101.50.100.1472.610.105		$28.00
					Check #: 131204		
						PO/InvoiceTotal:	$28.00
						Vendor Total:	$28.00
AMAZON							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
THE ART OF COMIC BOOK INKING (2ND ED) BY GARY MARTIN		1	173720	1CVJ-DGGN-1LKP 4/11/2023	201.60.100.1140.610.106		$118.99
					Check #: 131205		
						PO/InvoiceTotal:	$118.99
Check Group:							
SPALDING SCREW JACK PORTABLE BASKETBALL HOOP		2	173789	1C3N-QXKT-3996 4/11/2023	282.40.100.1000.660.201		$1,492.30
					Check #: 131205		
						PO/InvoiceTotal:	$1,492.30
Check Group:							
CLOTHES FOR STUDENT IN NEED		1	173790	1FWD-MJ93-36K9 4/11/2023	115.50.100.1000.610.566		$142.42
					Check #: 131205		
						PO/InvoiceTotal:	$142.42
Check Group:							
STIGA ADVANTAGE COMPETITION - READY INDOOR TABLE TENNIS TABLES		1	173804	1J74-3KWW-16WY 4/11/2023	101.50.100.1340.610.105		$399.99
GOSPORTS SOFT BOCCE SET/INCLUDES 8 WEIGHTED BALLS, PALLINO &CASE/		1	173804	1J74-3KWW-16WY 4/11/2023	101.50.100.1340.610.105		$34.99
GOSPORTS PRO GRADE LADDER TOSS INDOOR/OUTDOOR GAME SET WITH 6		1	173804	1J74-3KWW-16WY 4/11/2023	101.50.100.1340.610.105		$30.99
GOSPORTS SLAMMO GAME SET (INCLUDES 3 BALLS, CARRYING CASE		2	173804	1J74-3KWW-16WY 4/11/2023	101.50.100.1340.610.105		$69.98
SHIELD NO-BOUNCE HOCKEY HOTBALLS		1	173804	1J74-3KWW-16WY 4/11/2023	101.50.100.1340.610.105		$37.02

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SPORTIME MULTI-PURPOSE INFLATABEL ALL-BALL, 6 INCHES, YELLOW - 009089		2	173804	1J74-3KWW-16WY 4/11/2023	101.50.100.1340.610.105	$18.28
40 PACK 8.5 INCH PLAYGROUND BALLS BULK COLORFUL INFLATABLE BOUNCY		1	173804	1J74-3KWW-16WY 4/11/2023	101.50.100.1340.610.105	$67.99
GERYPARROT TAPE UV TAPE BLACKLIGHT REACTIVE, (6 PACK) 6		1	173804	1J74-3KWW-16WY 4/11/2023	101.50.100.1340.610.105	$12.78
BARRINA UV LED BLACKLIGHT BAR, 22W 4 FT, T5 INTEGRATED BULB, BLACK		1	173804	1J74-3KWW-16WY 4/11/2023	101.50.100.1340.610.105	$49.99
CREDIT FOR RETURN OF MIS-SHIP SPORTIME MULTI-PURPOSE INFLATABLE ALL-BALL, 6 INCHES, YELLOW -009089		1	173804	1NH4-KNKD-1Y63 4/11/2023	101.50.100.1340.610.105	($9.14)
REPLACEMENT ORDER FOR SPORTIME MULTI-PURPOSE INFLTABLE ALL-BALL, 6 INCHES, YELLOW, -009089		2	173804	1WDD-64G7-4GLF 4/11/2023	101.50.100.1340.610.105	$25.27
				Check #: 131205		
					PO/InvoiceTotal:	$738.14
Check Group:						
LG ELECTRONICS 8X USB 2.0 SUPER MULTI ULTRA SLIM PORTABLE DVD WRITER DRIVE		0.82	173860	1YXP-QDV9-MHL4 4/11/2023	128.20.100.2224.682.000	$20.49
LG ELECTRONICS 8X USB 2.0 SUPER MULTI ULTRA SLIM PORTABLE DVD WRITER DRIVE		1.25	173860	1YXP-QDV9-MHL4 4/11/2023	128.30.100.2224.682.000	$31.24
LG ELECTRONICS 8X USB 2.0 SUPER MULTI ULTRA SLIM PORTABLE DVD WRITER DRIVE		0.8	173860	1YXP-QDV9-MHL4 4/11/2023	128.40.100.2224.682.000	$19.99
LG ELECTRONICS 8X USB 2.0 SUPER MULTI ULTRA SLIM PORTABLE DVD WRITER DRIVE		0.73	173860	1YXP-QDV9-MHL4 4/11/2023	128.50.100.2224.682.000	$18.24

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
LG ELECTRONICS 8X USB 2.0 SUPER MULTI ULTRA SLIM PORTABLE DVD WRITER DRIVE		1.4	173860	1YXP-QDV9-MHL4 4/11/2023	228.60.100.2224.682.000	$41.98
				Check #: 131205		
					PO/InvoiceTotal:	$131.94
Check Group:						
OFFICE MATE 1 HOLE PUNCH		2	173873	1PNV-MNPJ-3KX4 4/11/2023	215.60.100.1000.610.542	$8.22
KICKO CURLING RIBBON 12 PACK		2	173873	1PNV-MNPJ-3KX4 4/11/2023	215.60.100.1000.610.542	$25.20
CREPE PAPER 12 ROLL CREPEP PAPER STREAMERS		6	173873	1PNV-MNPJ-3KX4 4/11/2023	215.60.100.1000.610.542	$53.94
LAPXSNZD 10 PIECES 2 INCH PAINT BRUSH FLAT		1	173873	1PNV-MNPJ-3KX4 4/11/2023	215.60.100.1000.610.542	$14.91
BATES CHIP PAINT BRUSHES 1 INCH 16 PACK		1	173873	1PNV-MNPJ-3KX4 4/11/2023	215.60.100.1000.610.542	$6.98
GACDR 1 INCH FLAT PAINT BURSHES FOR ACRYLIC PAINTING 12 PC		1	173873	1PNV-MNPJ-3KX4 4/11/2023	215.60.100.1000.610.542	$14.88
SCOTCH CONTRACTOR GRADE MASKING TAPE		3	173873	1PNV-MNPJ-3KX4 4/11/2023	215.60.100.1000.610.542	$49.17
FLAT BACK ACRYLIC RHINESTONES IN BULK 2000 PCS		2	173873	1PNV-MNPJ-3KX4 4/11/2023	215.60.100.1000.610.542	$36.80
20 PCS FLAT ACRYLIC PAINT BRUSH WIDE PAIN BRUSHES - WATERCOLOR		1	173873	1PNV-MNPJ-3KX4 4/11/2023	215.60.100.1000.610.542	$14.99
				Check #: 131205		
					PO/InvoiceTotal:	$225.09
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
STANDING DESK		1	173892	1GDV-FG9X-79GL 4/11/2023	101.30.100.1000.610.103		$147.46
					Check #: 131205		
						PO/InvoiceTotal:	$147.46
Check Group:							
100 PIECES 100 TH DAY OF SCHOOL PENCIL		1	173918	1RML-VGRD-9WN1 4/11/2023	101.20.100.1000.610.102		$14.99
48 PIECES 100TH DAY OF SCHOOL DECORATION KIT INCLUDES GLASSES/CROWN		5	173918	1RML-VGRD-9WN1 4/11/2023	101.20.100.1000.610.102		$54.95
JOYIN 24PC ST PATRICKS DAY SHAMROCK 24 METALLIC GREEN BEADED NECKLACES		5	173918	1RML-VGRD-9WN1 4/11/2023	101.20.100.1000.610.102		$74.95
THE DRIEDEL COMPANY VALENTINES DAY PENCIL - 24 PK		5	173918	1RML-VGRD-9WN1 4/11/2023	101.20.100.1000.610.102		$49.95
					Check #: 131205		
						PO/InvoiceTotal:	$194.84
Check Group:							
MOUNT IT KEYBOARD DRAWER UNDER DESK - 21 " WIDE		5	173926	16C4-KV9K-4JJY 4/11/2023	201.60.392.1170.682.106		$215.60
					Check #: 131205		
						PO/InvoiceTotal:	$215.60
Check Group:							
PERSONAL FINANCE WORKBOOK - USED/NEW - QUANITY OF 7		1	173927	1DH1-JQYC-TWDY 4/11/2023	201.60.392.1170.610.106		$164.31
					Check #: 131205		
						PO/InvoiceTotal:	$164.31
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
THE MARTIAN - CLASSROOM EDITION		1	173937	17KK-HTRP-7HR7 4/11/2023	115.40.100.1000.610.234	$20.38
				Check #: 131205		
					PO/InvoiceTotal:	$20.38
Check Group:						
TRIDEER INFLATED WOBBLE CUSHION		2	173943	1W37-9PQT-36CV 4/11/2023	115.20.100.1000.610.232	$45.96
COOGAM WOODEN LETTERS		1	173943	1W37-9PQT-36CV 4/11/2023	115.20.100.1000.610.232	$17.98
ADHESIVE MAGNETS FOR CRAFTS		2	173943	1W37-9PQT-36CV 4/11/2023	115.20.100.1000.610.232	$23.38
SMARKERS-WASHABLE SCENTED MARKERS		2	173943	1W37-9PQT-36CV 4/11/2023	115.20.100.1000.610.232	$17.98
ARTCREATIVITY MAGIC GROWING SEA LIFE ANIMALS CAPSULES		1	173943	1W37-9PQT-36CV 4/11/2023	115.20.100.1000.610.232	$7.97
100 PIECES HAPPY 100TH DAY SILICONE WRISTBANDS		1	173943	1W37-9PQT-36CV 4/11/2023	115.20.100.1000.610.232	$17.99
PLAY DOH MODELING COMPOUND-36 PACK		1	173943	1W37-9PQT-36CV 4/11/2023	115.20.100.1000.610.232	$22.88
SCOTCH THERMAL LAMINATING POUCHES		1	173943	1W37-9PQT-36CV 4/11/2023	115.20.100.1000.610.232	$15.98
JOYIN TOY 14" BIG BUBBLE WAND		2	173943	1W37-9PQT-36CV 4/11/2023	115.20.100.1000.610.232	$32.84
				Check #: 131205		
					PO/InvoiceTotal:	$202.96
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
X3 BLUE NITRILE GLOVES XX-LARGE FOR GF CUSTODIAN		5	173944	1VK7-JYQF-7VJ9 4/11/2023	101.20.100.2600.610.262		$54.65
					Check #: 131205		
						PO/InvoiceTotal:	$54.65
Check Group:							
12 CHALKBOARD PARTS OF SPEECH POSTERS		1	173955	1F3M-G9MY-7NTD 4/11/2023	101.30.100.1000.610.103		$24.49
CREATIVE TEACHING PRESS HAPPY BIRTHDAY RIBBON REWARDS		1	173955	1F3M-G9MY-7NTD 4/11/2023	101.30.100.1000.610.103		$6.92
CASULO METAL PLANT STAND FLOWER POT HOLDER		1	173955	1F3M-G9MY-7NTD 4/11/2023	101.30.100.1000.610.103		$34.19
'TWAS THE NIGHT BEFORE THANKGIVING		1	173955	1F3M-G9MY-7NTD 4/11/2023	101.30.100.1000.610.103		$8.43
VELTEC DASHED HANDWRITING LINES PRACTICE ROLLER STAMP		1	173955	1F3M-G9MY-7NTD 4/11/2023	101.30.100.1000.610.103		$14.35
					Check #: 131205		
						PO/InvoiceTotal:	$88.38
Check Group:							
PENCIL CASE LARGE CAPACITY PENCIL POUCH		1	173970	1HY3-NHRN-7HH1 4/11/2023	101.30.100.1000.610.103		$8.99
PAPERMATE MECHANICAL PENCILS AND LEAD REFILL		1	173970	1HY3-NHRN-7HH1 4/11/2023	101.30.100.1000.610.103		$7.41
NEENAH CARDSTOCK		1	173970	1HY3-NHRN-7HH1 4/11/2023	101.30.100.1000.610.103		$12.51
APPLE BARREL ACRYLIC PAINT ASSO COLORS		2	173970	1HY3-NHRN-7HH1 4/11/2023	101.30.100.1000.610.103		$5.34

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
COLOR YOUR OWN FLYING DISKS		2	173970	1HY3-NHRN-7HH1 4/11/2023	101.30.100.1000.610.103		$40.28
DISCOUNT		1	173970	1HY3-NHRN-7HH1 4/11/2023	101.30.100.1000.610.103		($3.01)
				Check #: 131205			
						PO/InvoiceTotal:	$71.52
						Vendor Total:	$4,008.98
ANGEL, INC.							
Check Group:							
SF -GF BREAKFAST/LUNCH FOOD		1	173975	STATMNT 4/3/23 4/11/2023	112.20.910.3100.630.000		$1,219.85
SF -HP BREAKFAST/LUNCH FOOD		1	173975	STATMNT 4/3/23 4/11/2023	112.30.910.3100.630.000		$1,793.75
SF -LC BREAKFAST/LUNCH FOOD		1	173975	STATMNT 4/3/23 4/11/2023	112.40.910.3100.630.000		$1,367.89
SF -JH BREAKFAST/LUNCH FOOD		1	173975	STATMNT 4/3/23 4/11/2023	112.50.910.3100.630.000		$853.73
SF -HS BREAKFAST/LUNCH FOOD		1	173975	STATMNT 4/3/23 4/11/2023	112.60.910.3100.630.000		$1,044.35
				Check #: 131206			
						PO/InvoiceTotal:	$6,279.57
						Vendor Total:	$6,279.57
APG YELLOWSTONE NEWS							
Check Group:							
SURPLUS AD FOR INTENT TO SELL JUNIOR HIGH SCHOOL ATHLETIC APPAREL/ BALDWIN UPRIGHT PIANO TO RUN FEB 15, 2023		0.72	173635	AD #334351 4/13/2023	101.10.100.2510.540.250		$37.44

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
SURPLUS AD FOR INTENT TO SELL JUNIOR HIGH SCHOOL ATHLETIC APPAREL/ BALDWIN UPRIGHT PIANO TO RUN FEB 15, 2023		0.28	173635	AD #334351 4/13/2023	201.10.100.2510.540.250		$14.56
					Check #: 131207		
						PO/InvoiceTotal:	$52.00
Check Group:							
EMPLOYMENT OPPORTUNITIES - COLUMN ADD FOR MAINTENANCE II POSTION FOR GARFIELD ELEM. TO RUN FEB 28, MARCH 1, MARCH 8TH.		0.72	173715	340797 4/13/2023	101.10.100.2510.540.250		$29.23
EMPLOYMENT OPPORTUNITIES - COLUMN ADD FOR MAINTENANCE II POSTION FOR GARFIELD ELEM. TO RUN FEB 28, MARCH 1, MARCH 8TH.		0.28	173715	340797 4/13/2023	201.10.100.2510.540.250		$11.37
					Check #: 131207		
						PO/InvoiceTotal:	$40.60
						Vendor Total:	$92.60
BEST WESTERN GRANTREE INN							
Check Group:							
HOTEL ROOM FOR MONTANA SCHOOL COUNSELORS CONFERENCE IN BOZEMAN ON MARCH 29- MARCH 31, 2023.		1	173440	FOLIO 308199 4/11/2023	101.30.100.2210.582.103		$217.84
					Check #: 131208		
						PO/InvoiceTotal:	$217.84
Check Group:							
HOTEL ROOM FOR MSCA CONFERENCE 3/29-3/31		2	173546	310658 4/12/2023	101.50.100.2210.582.105		$217.84
					Check #: 131208		
						PO/InvoiceTotal:	$217.84
						Vendor Total:	$435.68
BILLINGS HOTEL AND CONVENTIONS CENTER							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
ROOMS FOR STUDENTS AND ADVISORS FOR 2023 STATE BPA CONVENTION IN BILLING MT ON 3/12-3/14		1	173878	17735 - FH BPA 4/11/2023	215.60.392.1170.582.390		$1,426.80
					Check #: 131209		
						PO/InvoiceTotal:	$1,426.80
						Vendor Total:	$1,426.80
BLOEDORN LUMBER - LEWISTOWN							
Check Group:							
MISC REPAIR PARTS & SUPPLIES		1	173729	7459683 4/11/2023	101.20.100.2600.615.262		$38.57
					Check #: 131210		
						PO/InvoiceTotal:	$38.57
						Vendor Total:	$38.57
BOUND TO STAY BOUND BOOKS, INC							
Check Group:							
36 ASSORTED BOOKS - FIRST SHIPMENT		1	173836	196286 4/11/2023	101.30.100.2225.640.223		$533.59
					Check #: 131211		
						PO/InvoiceTotal:	$533.59
						Vendor Total:	$533.59
BRIGHT WHITE PAPER CO							
Check Group:							
POLYPROPYLENE FAST DRY MICROPOROUS MATTE FINISH 24" X 100'		2	173872	14629 4/12/2023	215.60.100.1000.610.542		$426.42
POLYPROPYLENE FAST DRY MICROPOROUS MATTE FINISH 36" X 100'		1	173872	14629 4/12/2023	215.60.100.1000.610.542		$159.95
POLYPROPYLENE FAST DRY MICROPOROUS MATTE FINISH 42" X 100'		1	173872	14629 4/12/2023	215.60.100.1000.610.542		$189.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
EDUCATION PRO INK CARTRIDGE - MAGENTA 350 ML		1	173872	14629 4/12/2023	215.60.100.1000.610.542		$169.00
MAINTENANCE TANK FOR EDUCATION PRO PRINTER		1	173872	14629 4/12/2023	215.60.100.1000.610.542		$80.95
EDUCATION PRO INK CARTRIDGE - YELLOW 350 ML		1	173872	14629 4/12/2023	215.60.100.1000.610.542		$169.00
EDUCATION PRO INK CARTRIDGE - CYAN 350 ML		1	173872	14629 4/12/2023	215.60.100.1000.610.542		$169.00
MAKE YOUR OWN BANNER- ADHESIVE BACK GROMMET TABS		1	173872	14629 4/12/2023	215.60.100.1000.610.542		$59.50
					Check #: 131212		
						PO/InvoiceTotal:	$1,423.77
						Vendor Total:	$1,423.77
BYTESPEED LLC							
Check Group:							
LENOVO THINKBOOK LAPTOP 15 G3 ACL, 15.6" RYZEN 7 5700U 16GB, 512 GB, 10 PRO, 1 YR - WARRANTY 3 YEAR DEPOT UPGRADE		1	173925	INV0162899 4/11/2023	201.60.392.1170.682.106		$1,978.00
					Check #: 131213		
						PO/InvoiceTotal:	$1,978.00
						Vendor Total:	$1,978.00
CAROLINA BIOLOGICAL SUPPLY CO	5267						
Check Group:							
OHAUS COMPASS PORTABLE ELECTRONIC SCALE MODEL CX200, 2 200 GX1.0 G		2	173880	52103797RI 4/11/2023	201.60.100.1510.610.106		$369.00
OHAUS COMPASS PORTABLE ELECTRONIC SCALE MODEL CX5200		1	173880	52103797RI 4/11/2023	201.60.100.1510.610.106		$217.80

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
SWIFT M3604C-4 CORDLESS EDUCATIONAL MICROSCOPE		1	173880	52103797RI 4/11/2023	201.60.100.1510.660.106		$520.20
PYREX GLASS GRIFFIN BEAKER LOW FORM MEASURING 250 ML		10	173880	52103797RI 4/11/2023	201.60.100.1510.610.106		$44.10
PYREX GLASS GRIFFIN BEAKER, LOW FORM, MEASURING, 600 ML		10	173880	52103797RI 4/11/2023	201.60.100.1510.610.106		$63.90
PYREX VISTA GLASS GRADUATED CYLINDER 25 ML		4	173880	52103797RI 4/11/2023	201.60.100.1510.610.106		$25.36
PYREX VISTA GALSS GRADUATED CYLINDER 50 ML		4	173880	52103797RI 4/11/2023	201.60.100.1510.610.106		$28.60
PYREX VISTA GALSS GRADUATED CYLINDER 100 ML		4	173880	52103797RI 4/11/2023	201.60.100.1510.610.106		$34.36
					Check #: 131214		
						PO/InvoiceTotal:	$1,303.32
						Vendor Total:	$1,303.32
CENTRAL LOCK & SECURITY	5651						
Check Group:							
MISC SUPPLIES		1	173737	5353 4/11/2023	201.60.100.2600.610.262		$10.00
MISC SUPPLIES		1	173737	5410 4/11/2023	201.60.100.2600.610.262		$12.50
MISC SUPPLIES		1	173737	5419 4/11/2023	101.30.100.2600.615.262		$45.00
					Check #: 131215		
						PO/InvoiceTotal:	$67.50
						Vendor Total:	$67.50
CENTRAL MONTANA VARIETY STORE							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
VARIOUS SUPPLIES FOR CLASS - POPCICLE STICKS; PIPE CLEANERS; RIVER ROCKS, PAPER CARDSTOCK; GLUE GUN; BEADS, YARN, FLORAL FOAM, WIRE		1	173824	23473316040323 17912 4/11/2023	101.50.100.1370.610.105		$199.52
					Check #: 131216		
						PO/InvoiceTotal:	$199.52
Check Group:							
MISC SCHOOL SUPPLIES - MARCH 2023		1	173941	23473316033023 17504 4/11/2023	101.40.100.1000.610.104		$54.67
					Check #: 131216		
						PO/InvoiceTotal:	$54.67
						Vendor Total:	$254.19
CITY OF LEWISTOWN	6062						
Check Group:							
2022-2023 CONTRACT FOR SCHOOL RESOURCE OFFICE (elementary portion)		0.23	172409	13 4/11/2023	161.20.100.2100.330.613		$8,408.76
2022-2023 CONTRACT FOR SCHOOL RESOURCE OFFICE (elementary portion)		0.34	172409	13 4/11/2023	161.30.100.2100.330.613		$12,430.34
2022-2023 CONTRACT FOR SCHOOL RESOURCE OFFICE (elementary portion)		0.2	172409	13 4/11/2023	161.40.100.2100.330.613		$7,311.97
2022-2023 CONTRACT FOR SCHOOL RESOURCE OFFICE (elementary portion)		0.23	172409	13 4/11/2023	161.50.100.2100.330.613		$8,408.76
2022-2023 SRO - HIGH SCHOOL PORTION		1	172409	13 4/11/2023	261.60.100.2100.330.613		$14,217.71
					Check #: 131217		
						PO/InvoiceTotal:	$50,777.54
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
2022-23 RECREATION AGREEMENT - CIVIC CENTER AGREEMENT		1	172410	12 4/11/2023	201.60.720.3500.450.356		$5,776.55
					Check #: 131217		
						PO/InvoiceTotal:	$5,776.55
						Vendor Total:	$56,554.09
COFFEE CUP							
Check Group:							
DRINKS FROM COFFEE CUP FOR 6 PARAS ON PARAPROFESSIONAL DAY APRIL 5, 2023		1	173930	JH DRINKS 4/5 4/11/2023	101.50.100.2410.581.105		$34.75
					Check #: 131218		
						PO/InvoiceTotal:	$34.75
						Vendor Total:	$34.75
COLEMAN ENTERPRISES INC	48160						
Check Group:							
I LOVE TO READ BOWLING REWARD 2ND GRADE		1	173643	885743 4/11/2023	115.30.100.1000.610.231		$192.00
					Check #: 131219		
						PO/InvoiceTotal:	$192.00
Check Group:							
I LOVE TO READ BOWLING REWARD 4TH GRADE		1	173645	885744 4/11/2023	115.30.100.1000.610.231		$183.75
					Check #: 131219		
						PO/InvoiceTotal:	$183.75
						Vendor Total:	$375.75
CUSHING TERRELL							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
GARFIELD ELEMENTARY - CLASSROOM EDITION, MECHANICAL ELECTRICAL UPGRADES, ROOFING REPLACEMENT ADA/ SECURITY UPGRADE, AND NEW FIRE SPRINKLER SYSTEM		1	171948	175724 4/13/2023	160.00.000.0000.953.000 Check #: 131220		$43,040.16
						PO/InvoiceTotal:	$43,040.16
Check Group:							
HIGHLAND PARK ELEMENTARY- ADA/ SECURITY, PARTIAL ROOF REPLACEMENT AND NEW FIRE SPRINKLER SYSTEM		1	171949	175727 4/13/2023	160.00.000.0000.953.000 Check #: 131220		$2,674.65
						PO/InvoiceTotal:	$2,674.65
Check Group:							
LEWIS & CLARK ELEMENTARY - CLASSROOM ADDITION, CENTRAL KITCHEN, LOCKER ROOMS, MULTIPURPPOSE SPACE, ADA/SECURITY SPRINKLERY SYSTEM, ROOF REPLACEMENT.		1	171950	175728 4/13/2023	160.00.000.0000.953.000 Check #: 131220		$6,135.00
						PO/InvoiceTotal:	$6,135.00
Check Group:							
LPS JR HIGH: CLASSROOM ADDITION, ADA/SECURITY UPGRADE, NEW FIRE SPRINKLER, PARTIAL ROOF REPLACEMENT		1	171951	175729 4/13/2023	160.00.000.0000.953.000 Check #: 131220		$6,730.79
						PO/InvoiceTotal:	$6,730.79
Check Group:							
DESIGN FOR FHS HEATING SYSTEM PUMP PROJECT		1	173787	175492 4/11/2023	115.60.785.4600.740.785 Check #: 131220		$4,128.04
						PO/InvoiceTotal:	$4,128.04

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$62,708.64
DELTA HOTELS MARRIOTT						
Check Group:						
ROOMS FOR TECH DEPT TO ATTEND THE MASS/METATECH CONFERENCE IN HELENA ON MARCH 12-14 - 6 ROOMS FOR THE NIGHTS OF MARCH 12-13 (239.44 PER ROOM) x 6 DOUBLE QUEEN ROOMS		383.03	173594	7796-7801 4/11/2023	128.20.100.2224.582.000	$383.03
ROOMS FOR TECH DEPT TO ATTEND THE MASS/METATECH CONFERENCE IN HELENA ON MARCH 12-14 - 6 ROOMS FOR THE NIGHTS OF MARCH 12-13 (239.44 PER ROOM) x 6 DOUBLE QUEEN ROOMS		518.22	173594	7796-7801 4/11/2023	128.30.100.2224.582.000	$518.22
ROOMS FOR TECH DEPT TO ATTEND THE MASS/METATECH CONFERENCE IN HELENA ON MARCH 12-14 - 6 ROOMS FOR THE NIGHTS OF MARCH 12-13 (239.44 PER ROOM) x 6 DOUBLE QUEEN ROOMS		315.44	173594	7796-7801 4/11/2023	128.40.100.2224.582.000	$315.44
ROOMS FOR TECH DEPT TO ATTEND THE MASS/METATECH CONFERENCE IN HELENA ON MARCH 12-14 - 6 ROOMS FOR THE NIGHTS OF MARCH 12-13 (239.44 PER ROOM) x 6 DOUBLE QUEEN ROOMS		337.97	173594	7796-7801 4/11/2023	128.50.100.2224.582.000	$337.97
ROOMS FOR TECH DEPT TO ATTEND THE MASS/METATECH CONFERENCE IN HELENA ON MARCH 12-14 - 6 ROOMS FOR THE NIGHTS OF MARCH 12-13 (239.44 PER ROOM) x 6 DOUBLE QUEEN ROOMS		698.46	173594	7796-7801 4/11/2023	228.60.100.2224.582.000	$698.46
					Check #: 131221	
					PO/InvoiceTotal:	$2,253.12

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$2,253.12
DEPARTMENT OF JUSTICE	2274						
Check Group:							
FINGER PRINTING EXPENSE FOR MARCH 2023		0.72	173995	164294 4/13/2023	101.10.100.2510.330.250		$64.80
FINGER PRINTING EXPENSE FOR MARCH 2023		0.28	173995	164294 4/13/2023	201.10.100.2510.330.250		$25.20
					Check #: 131222		
						PO/InvoiceTotal:	$90.00
						Vendor Total:	$90.00
FABIAN MACHINE & WELDING INC	13010						
Check Group:							
1 - 20 FOOT PIECE 1" STEEL		0.72	173946	172995 4/11/2023	110.12.100.2700.610.000		$19.44
1 - 20 FOOT PIECE 1" STEEL		0.28	173946	172995 4/11/2023	210.12.100.2700.610.000		$7.56
					Check #: 131223		
						PO/InvoiceTotal:	$27.00
						Vendor Total:	$27.00
FERGUS AUTO PARTS	13460						
Check Group:							
SUPPLIES		0.72	172940	775858 4/12/2023	110.12.100.2700.610.000		$127.61
SUPPLIES		0.28	172940	775858 4/12/2023	210.12.100.2700.610.000		$49.63
REPAIR PARTS - ROUTE BUS		0.72	172940	775858. 4/12/2023	110.12.100.2700.615.000		$67.46
REPAIR PARTS - ROUTE BUS		0.28	172940	775858. 4/12/2023	210.12.100.2700.615.000		$26.24

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
SUPPLIES		0.72	172940	775959 4/12/2023	110.12.100.2700.610.000		$7.62
SUPPLIES		0.28	172940	775959 4/12/2023	210.12.100.2700.610.000		$2.96
REPAIR PARTS - COA/COOP		1	172940	776917 4/12/2023	115.12.890.3300.615.287		$49.10
REPAIR PARTS- FLEET VEHICLES		1.87	172940	776917.. 4/12/2023	101.20.100.2600.615.262		$1.87
REPAIR PARTS- FLEET VEHICLES		2.64	172940	776917.. 4/12/2023	101.30.100.2600.615.262		$2.64
REPAIR PARTS- FLEET VEHICLES		1.76	172940	776917.. 4/12/2023	101.40.100.2600.615.262		$1.76
REPAIR PARTS- FLEET VEHICLES		1.65	172940	776917.. 4/12/2023	101.50.100.2600.615.262		$1.65
REPAIR PARTS- FLEET VEHICLES		3.1	172940	776917.. 4/12/2023	201.60.100.2600.615.262		$3.10
REPAIR PARTS - DR ED VEHCILE		1	172940	777241 4/12/2023	218.60.100.1770.615.000		$25.99
REPAIR PARTS - ROUTE BUS		0.72	172940	777387 4/12/2023	110.12.100.2700.615.000		$96.60
REPAIR PARTS - ROUTE BUS		0.28	172940	777387 4/12/2023	210.12.100.2700.615.000		$37.57
					Check #: 131224		
						PO/InvoiceTotal:	$501.80
						Vendor Total:	$501.80
FERGUS HIGH FCCLA	13493						
Check Group:							
REIMBURSEMENT TO FCCLA ACTIVITYS ACCOUNT FOR BUS DRIVER WAGES AND FUEL FOR 12/19/2022		1	173979	FCCLA REIMB 4/2023 4/11/2023	201.60.394.1370.582.106		$623.25
					Check #: 131225		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$623.25
						Vendor Total:	$623.25
FLEET WHOLESALE SUPPLY CO.	14125						
Check Group:							
MISC REPAIR PARTS & SUPPLIES		1	173745	602124 4/11/2023	101.20.100.2600.610.262		$6.00
					Check #: 131226		
						PO/InvoiceTotal:	$6.00
						Vendor Total:	$6.00
FOLLETT CONTENT SOLUTIONS	14439						
Check Group:							
CURIOUS GEORGE		1	173586	620007 4/11/2023	101.20.100.2225.640.223		$15.37
OFFICER BUCKLE AND GLORIA		1	173586	620007 4/11/2023	101.20.100.2225.640.223		$22.07
PIZZA AND TACO 3		1	173586	620007 4/11/2023	101.20.100.2225.640.223		$12.99
PIZZA AND TACO 4		1	173586	620007 4/11/2023	101.20.100.2225.640.223		$12.99
TURKEY TROUBLE		1	173586	620007 4/11/2023	101.20.100.2225.640.223		$20.34
					Check #: 131227		
						PO/InvoiceTotal:	$83.76
						Vendor Total:	$83.76
GENERAL DISTRIBUTING COMPANY	16065						
Check Group:							
GAS REFILLS -- C25 AND CO2 - TO BE FILLED BY GENCO IN MAY (ESTIMATE COST)		1	173902	0001227723 4/11/2023	201.60.391.1640.610.106		$220.57
.035 MIG WIRE FOR WELDING		1	173902	0001227723 4/11/2023	201.60.391.1640.610.106		$247.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 131228		
						PO/InvoiceTotal:	$468.07
						Vendor Total:	$468.07
GLOBAL DIRECT PARTS							
Check Group:							
OEM ASUS CHROMEBOOK C204E MOTHERBOARD [4GB/32GB]		1	173450	157137 4/11/2023	128.30.100.2224.682.000		$238.98
					Check #: 131229		
						PO/InvoiceTotal:	$238.98
						Vendor Total:	$238.98
GOPHER SPORT/ MOVING MINDS	017070						
Check Group:							
GOPHER PERFORMER SHUTTLECOCKS - MEDIUM SPEED, YELLOW SKIRT, TUBE OF 6		2	173830	IN266946 4/11/2023	115.50.100.1000.610.235		$31.90
RAINBOW DURAHOOP HOOPS - 24 " DIA, SET OF 12		1	173830	IN266946 4/11/2023	115.50.100.1000.610.235		$53.96
RAINBOW HYBRID PLAYGROUND BALL - 8.5" DIA, SET F 6		1	173830	IN266946 4/11/2023	115.50.100.1000.610.235		$64.95
RAINBOW CLASSICCOAT- FOAM DODGEBALLS - 7" DIA, SET OF 6		1	173830	IN266946 4/11/2023	115.50.100.1000.610.235		$89.96
					Check #: 131230		
						PO/InvoiceTotal:	$240.77
Check Group:							
BOUNCY BANDS FIDGET BANDS - INDIVIDUAL, CHAIR, ELEMENTARY		1	173831	IN266841 4/11/2023	101.50.280.1000.610.105		$22.45
PENN RACQUETBALLS CAN OF 3		2	173831	IN266841 4/11/2023	101.50.280.1000.610.105		$17.90
					Check #: 131230		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$40.35
Check Group:							
RAINBOW AGILITY LADDER - SINGLE		1	173971	IN273213 4/12/2023	101.50.100.1340.610.105		$71.20
DOM 45" L EXCEL FLOOR HOCKEY - BLUE		2	173971	IN273213 4/12/2023	101.50.100.1340.610.105		$36.00
DOM 45" L EXCEL FLOOR HOCKEY - RO		2	173971	IN273213 4/12/2023	101.50.100.1340.610.105		$36.00
RAINBOW SOFTREAD FOOTBALL - SIZE 4 YOUTH, SET OF 6		1	173971	IN273213 4/12/2023	101.50.100.1340.610.105		$119.12
					Check #: 131230		
						PO/InvoiceTotal:	$262.32
Check Group:							
PENN RACQUETBALLS		3	173972	IN272980 4/11/2023	101.20.280.1000.610.102		$33.35
					Check #: 131230		
						PO/InvoiceTotal:	$33.35
Check Group:							
GOPHER RAINBOW RUBBER BASKETBALLS		3	173973	IN272914 4/11/2023	115.20.100.1000.610.232		$218.23
					Check #: 131230		
						PO/InvoiceTotal:	$218.23
						Vendor Total:	$795.02
GRAINGER INC	17307						
Check Group:							
MALE ADAPTER FOR FHS ICE MACHINE		2	173840	9639403394 4/11/2023	201.60.100.2600.615.262		$6.72
PRESSURE REGULATOR FOR FHS ICE MACHINE		1	173840	9639403394 4/11/2023	201.60.100.2600.615.262		$41.13

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
MINITOWOC WATER INLET VALVE FOR FHS ICE MACHINE		1	173840	9639403402 4/11/2023	201.60.100.2600.615.262		$236.67
COPPER/BRASS UNION 1/2 INCH FOR FHS ICE MACHINE		1	173840	9639403402 4/11/2023	201.60.100.2600.615.262		$19.54
					Check #: 131231		
						PO/InvoiceTotal:	$304.06
Check Group:							
OPEN DECK WOOD GENERAL PURPOSE DOLLY : 100 LB CAPACITY 30" X 18" X 7 "		1.44	173915	9647138149 4/11/2023	101.10.100.2530.615.250		$105.91
OPEN DECK WOOD GENERAL PURPOSE DOLLY : 100 LB CAPACITY 30" X 18" X 7 "		0.56	173915	9647138149 4/11/2023	201.10.100.2530.615.250		$41.19
					Check #: 131231		
						PO/InvoiceTotal:	$147.10
						Vendor Total:	$451.16
HANSON CHEMICAL LLC	18264						
Check Group:							
E31 ECO PH NEUTRAL CLNR		5	173960	399857 4/11/2023	201.60.100.2600.610.262		$620.35
					Check #: 131232		
						PO/InvoiceTotal:	$620.35
						Vendor Total:	$620.35
HOME DEPOT PRO							
Check Group:							
ZURN WIDESPREAD GOOSENECK FAUCET		1	173822	735338873 4/11/2023	201.60.100.2600.615.262		$201.87
RUBBERMAID COMMERCIAL MOP BUCKET		2	173822	735338881 4/11/2023	201.60.100.2600.615.262		$168.80

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
RENOWN 30 X 37 CAN LINER		2.55	173822	735338881 4/11/2023	101.20.100.2600.610.262	$69.39
RENOWN 30 X 37 CAN LINER		3.6	173822	735338881 4/11/2023	101.30.100.2600.610.262	$97.96
RENOWN 30 X 37 CAN LINER		2.4	173822	735338881 4/11/2023	101.40.100.2600.610.262	$65.30
RENOWN 30 X 37 CAN LINER		2.25	173822	735338881 4/11/2023	101.50.100.2600.610.262	$61.22
RENOWN 30 X 37 CAN LINER		4.2	173822	735338881 4/11/2023	201.60.100.2600.610.262	$114.28
					Check #: 131233	
					PO/InvoiceTotal:	$778.82
Check Group:						
KRAFT WAXED PAPER LINERS		1	173841	736849480 4/11/2023	101.40.100.2600.610.262	$23.42
KRAFT WAXED PAPER LINERS		1	173841	736849480 4/11/2023	101.50.100.2600.610.262	$23.42
KRAFT WAXED PAPER LINERS		3	173841	736849480 4/11/2023	201.60.100.2600.610.262	$70.26
RENOWN UNRINAL SCREEN		0.85	173841	736849480 4/11/2023	101.20.100.2600.610.262	$114.04
RENOWN UNRINAL SCREEN		1.2	173841	736849480 4/11/2023	101.30.100.2600.610.262	$160.99
RENOWN UNRINAL SCREEN		0.8	173841	736849480 4/11/2023	101.30.100.2600.610.262	$107.33
RENOWN UNRINAL SCREEN		0.75	173841	736849480 4/11/2023	101.50.100.2600.610.262	$100.62
RENOWN UNRINAL SCREEN		1.4	173841	736849480 4/11/2023	201.60.100.2600.610.262	$187.82
MINT 9 BOWL CLEANER		10	173841	736849480 4/11/2023	201.60.100.2600.610.262	$272.40

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 131233		
						PO/InvoiceTotal:	$1,060.30
						Vendor Total:	$1,839.12
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	23-048 4/11/2023	160.99.100.4600.725.021		$12,061.05
					Check #: 131234		
						PO/InvoiceTotal:	$12,061.05
						Vendor Total:	$12,061.05
INSECT LORE							
Check Group:							
1 CUP OF CATEPILLERS		1	173862	INV1878490 4/11/2023	101.20.100.1000.610.102		$26.94
					Check #: 131235		
						PO/InvoiceTotal:	$26.94
						Vendor Total:	$26.94
INTERQUEST DETECTION CANINES MONTANA							
Check Group:							
K-9 INSPECTION - HALF DAY 2ND VISIT 4TH QTR		0.5	172789	1179 4/11/2023	101.50.100.2100.330.105		$200.00
K-9 INSPECTION - HALF DAY 2ND VISIT 4TH QTR		0.5	172789	1179 4/11/2023	201.60.100.2100.330.106		$200.00
					Check #: 131236		
						PO/InvoiceTotal:	$400.00
						Vendor Total:	$400.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
J W PEPPER & SON INC	39417					
Check Group:						
STANDARD OF EXCELLENCE ADVANCED JAZZ ENSEMBLE - METHOD PIANO		1	173876	365196951 4/11/2023	201.60.100.1471.610.106	$41.98
STANDARD OF EXCELLENCE ADVANCED JAZZ ENSEMBLE - ALTO SAX 1		1	173876	365197417 4/11/2023	201.60.100.1471.610.106	$15.99
STANDARD OF EXCELLENCE ADVANCED JAZZ ENSEMBLE - ALTO SAX 2		1	173876	365197417 4/11/2023	201.60.100.1471.610.106	$15.99
STANDARD OF EXCELLENCE ADVANCED JAZZ ENSEMBLE- TENOR SAX 1		1	173876	365197417 4/11/2023	201.60.100.1471.610.106	$15.99
STANDARD OF EXCELLENCE ADVANCED JAZZ ENSEMBLE- TENOR SAX 2		1	173876	365197417 4/11/2023	201.60.100.1471.610.106	$15.99
STANDARD OF EXCELLENCE ADVANCED JAZZ ENSEMBLE- BARITONE SAX		1	173876	365197417 4/11/2023	201.60.100.1471.610.106	$15.99
STANDARD OF EXCELLENCE ADVANCED JAZZ ENSEMBLE-TRUMPET 1		1	173876	365197417 4/11/2023	201.60.100.1471.610.106	$15.99
STANDARD OF EXCELLENCE ADVANCED JAZZ ENSEMBLE-TRUMPET 2		1	173876	365197417 4/11/2023	201.60.100.1471.610.106	$15.99
STANDARD OF EXCELLENCE ADVANCED JAZZ ENSEMBLE-TRUMPET 3		1	173876	365197417 4/11/2023	201.60.100.1471.610.106	$15.99
STANDARD OF EXCELLENCE ADVANCED JAZZ ENSEMBLE- TRUMPTE 4		1	173876	365197417 4/11/2023	201.60.100.1471.610.106	$15.99
STANDARD OF EXCELLENCE ADVANCED JAZZ ENSEMBLE- TROMBONE 1		1	173876	365197417 4/11/2023	201.60.100.1471.610.106	$15.99
STANDARD OF EXCELLENCE ADVANCED JAZZ ENSEMBLE-TROMBONE 2		1	173876	365197417 4/11/2023	201.60.100.1471.610.106	$15.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
STANDARD OF EXCELLENCE ADVANCED JAZZ ENSEMBLE- TROMBONE 3		1	173876	365197417 4/11/2023	201.60.100.1471.610.106		$15.99
STANDARD OF EXCELLENCE ADVANCED JAZZ ENSEMBLE-TROMBONE 4		1	173876	365197417 4/11/2023	201.60.100.1471.610.106		$15.99
STANDARD OF EXCELLENCE ADVANCED JAZZ ENSEMBLE- METHOD GUITAR		1	173876	365197417 4/11/2023	201.60.100.1471.610.106		$18.99
STANDARD OF EXCELLENCE ADVANCED JAZZ ENSEMBLE - METHOD BASS		1	173876	365197417 4/11/2023	201.60.100.1471.610.106		$18.99
STANDARD OF EXCELLENCE ADVANCED JAZZ ENSEMBLE- METHOD DRUMS		1	173876	365197417 4/11/2023	201.60.100.1471.610.106		$18.99
STANDARD OF EXCELLENCE ADVANCED JAZZ ENSEMBLE - METHOD AUXILIARY PERCUSSION AN VIBES		1	173876	365197417 4/11/2023	201.60.100.1471.610.106		$18.99
STANDARD OF EXCELLENCE ADVANCED JAZZ ENSEMBLE- METHOD SCORE		1	173876	365197417 4/11/2023	201.60.100.1471.610.106		$59.95
					Check #: 131237		
						PO/InvoiceTotal:	$385.76
						Vendor Total:	$385.76
JULIE B COMES	3246						
Check Group:							
REIMBURSE COMES FAMILY DOLLAR, PLASTIC SNAP CASES		1	173694	REIMB -PTO 2023 4/11/2023	115.30.100.1000.610.233		$12.50
					Check #: 131238		
						PO/InvoiceTotal:	$12.50
						Vendor Total:	$12.50
KELLEY CONNECT	48882						
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.72	172411	IN1281525 4/11/2023	101.10.100.2540.455.250		$704.88
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.28	172411	IN1281525 4/11/2023	201.10.100.2540.455.250		$274.12
					Check #: 131239		
						PO/InvoiceTotal:	$979.00
Check Group:							
MAINTENANCE ON CANON IR DX 6860i NEW COPIER AT LEWIS & CLARK		1	172426	IN1276677 4/11/2023	101.40.100.1000.455.104		$263.80
MAINTENANCE ON CANON IEADV 4245 COPIER AT JR HIGH		1	172426	IN1279637 4/11/2023	101.50.100.1000.455.105		$545.53
MAINTENANCE - CANON IR6275 COPIER - HIGHLAND PARK (WAS FROM IMC)		1	172426	IN1279637 4/11/2023	101.30.100.1000.455.103		$710.08
MAINTENANCE ON CANON IRADV 4251 COPIER AT FHS LOUNGE		1	172426	IN1279637 4/11/2023	201.60.100.1000.455.106		$434.40
MAINTENANCE ON CANON IR DX6860i COPIER AT JR HIGH		1	172426	IN1279637 4/11/2023	101.50.100.1000.455.105		$152.66
MAINTENANCE ON CANON IR 6065 COPIER AT GARFIELD		1	172426	IN1279637 4/11/2023	101.20.100.1000.455.102		$3.70
MAINTENANCE ON CANON IR6065 COPIER AT FHS OFFICE		1	172426	IN1279637 4/11/2023	201.60.100.1000.455.106		$1,013.56
MAINTENANCE ON CANON IR6065 COPIER AT LEWIS & CLARK		1	172426	IN1279637 4/11/2023	101.40.100.1000.455.104		$62.77
MAINTENANCE ON CANON IRADV 6265 COPIER AT HIGHLAND PARK		1	172426	IN1279637 4/11/2023	101.30.100.1000.455.103		$944.93

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
MAINTENANCE ON CANON IR5235 COPIER AT LINCOLN BUSINESS OFFICE		0.72	172426	IN1279637 4/11/2023	101.10.100.2510.455.250		$210.61
MAINTENANCE ON CANON IR5235 COPIER AT LINCOLN BUSINESS OFFICE		0.28	172426	IN1279637 4/11/2023	201.10.100.2510.455.250		$81.91
MAINTENANCE ON CANON IR5070 COPIER AT LINCOLN BUSINESS OFFICE		0.72	172426	IN1279637 4/11/2023	101.10.100.2510.455.250		$5.00
MAINTENANCE ON CANON IR5070 COPIER AT LINCOLN BUSINESS OFFICE		0.28	172426	IN1279637 4/11/2023	201.10.100.2510.455.250		$1.94
MAINTENANCE ON COPIER - IMC		0.28	172426	IN1279637 4/11/2023	201.10.100.2540.455.250		$0.97
MAINTENANCE ON COPIER - IMC		0.72	172426	IN1279637 4/11/2023	201.10.100.2540.455.250		$2.50
					Check #: 131239		
						PO/InvoiceTotal:	$4,434.36
Check Group:							
PRINTER MAINTENANCE		1	172429	1289484 4/11/2023	101.20.100.1000.455.102		$203.17
					Check #: 131239		
						PO/InvoiceTotal:	$203.17
Check Group:							
PRINTER MAINTENANCE		1	172430	IN1291787 4/12/2023	101.40.100.1000.455.104		$605.71
					Check #: 131239		
						PO/InvoiceTotal:	$605.71
Check Group:							
PRINTER MAINTENANCE		1	172431	IN1291788 4/12/2023	101.50.100.1000.455.105		$561.46
					Check #: 131239		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$561.46
Check Group:							
PRINTER MAINTENANCE		1	172432	IN1289485 4/11/2023	101.30.100.1000.455.103		$181.34
					Check #: 131239		
						PO/InvoiceTotal:	$181.34
Check Group:							
PRINTER MAINTENANCE - TRANSPORT - H3010/M477		0.72	172434	IN1290498 4/12/2023	110.12.100.2700.455.000		$33.38
PRINTER MAINTENANCE - TRANSPORT - H3010/M477		0.28	172434	IN1290498 4/12/2023	210.12.100.2700.455.000		$12.98
PRINTER MAINTENANCE - IMC - CANON 5480		0.72	172434	IN1294607 4/12/2023	101.10.100.2540.455.250		$50.01
PRINTER MAINTENANCE - IMC - CANON 5480		0.28	172434	IN1294607 4/12/2023	201.10.100.2540.455.250		$19.45
PRINTER MAINTENANCE - TECH - P4014		0.16	172434	IN1294608 4/12/2023	128.20.100.2580.455.000		$0.39
PRINTER MAINTENANCE - TECH - P4014		0.24	172434	IN1294608 4/12/2023	128.30.100.2580.455.000		$0.59
PRINTER MAINTENANCE - TECH - P4014		0.16	172434	IN1294608 4/12/2023	128.40.100.2580.455.000		$0.39
PRINTER MAINTENANCE - TECH - P4014		0.16	172434	IN1294608 4/12/2023	128.50.100.2580.455.000		$0.39
PRINTER MAINTENANCE - TECH - P4014		0.28	172434	IN1294608 4/12/2023	228.60.100.2580.455.000		$0.69
PRINTER MAINTENANCE - BUSINESS OFFICE - 4050/8150/4050/M506/4200		0.72	172434	IN1294608 4/12/2023	101.10.100.2510.455.250		$147.97
PRINTER MAINTENANCE - BUSINESS OFFICE - 4050/8150/4050/M506/4200		0.28	172434	IN1294608 4/12/2023	201.10.100.2510.455.250		$57.54
					Check #: 131239		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$323.78
						Vendor Total:	$7,288.82
KONE INC							
Check Group:							
FURNISH AND INSTALL TWO NEW KEY SWITCHES FOR FHS ELEVATOR		1	173766	921529803 4/11/2023	201.60.100.2600.440.262		$944.43
					Check #: 131240		
						PO/InvoiceTotal:	$944.43
						Vendor Total:	$944.43
LAKESHORE LEARNING MATERIALS	28620						
Check Group:							
MULTICULTURAL BIOGRAPHIES PAPERBACK LIBRARY		1	173952	568134033123 4/11/2023	115.30.100.1000.610.233		$67.92
TEMPERA PAINT		1	173952	568134033123 4/11/2023	115.30.100.1000.610.233		$40.38
WATERCOLOR PAPER		1	173952	568134033123 4/11/2023	115.30.100.1000.610.233		$23.74
WHITE TAGBOARD		1	173952	568134033123 4/11/2023	115.30.100.1000.610.233		$18.04
WHITE TAGBOARD 9X12		1	173952	568134033123 4/11/2023	115.30.100.1000.610.233		$9.49
SELF INKING TEACHER STAMPS		1	173952	568134033123 4/11/2023	115.30.100.1000.610.233		$47.20
					Check #: 131241		
						PO/InvoiceTotal:	$206.77
						Vendor Total:	$206.77
LEWISTOWN RENTAL LLC							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
MISC EQUIPMENT RENTAL - HS - ELECTRIC THAWING BLANKET FOR FHS TRACK		1	172178	121534-1 4/12/2023	201.60.100.2600.440.262		$315.00
					Check #: 131242		
						PO/InvoiceTotal:	$315.00
						Vendor Total:	$315.00
LEWISTOWN WATER DEPARTMENT	29088						
Check Group:							
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	173387	APRIL 2023-CMEC 4/11/2023	282.16.890.3300.421.824		$167.78
SEWER/WATER - CMEC SPRINKLERS		1	173387	APRIL 2023-CMEC 4/11/2023	282.16.890.3300.421.824		$40.72
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	173387	APRIL 2023-CMEC 4/11/2023	201.60.100.2600.421.262		$44.00
					Check #: 131243		
						PO/InvoiceTotal:	$252.50
Check Group:							
WATER/SEWER-GARFIELD		1	173388	APRIL 4/11/2023	101.20.100.2600.421.262		$1,032.12
WATER/SEWER-HIGHLAND PARK		1	173388	APRIL 4/11/2023	101.30.100.2600.421.262		$680.75
WATER/SEWER-LEWIS & CLARK		1	173388	APRIL 4/11/2023	101.40.100.2600.421.262		$346.52
WATER/SEWER-JR. HIGH		1	173388	APRIL 4/11/2023	101.50.100.2600.421.262		$172.24
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	173388	APRIL 4/11/2023	101.50.100.2600.421.262		$40.72
WATER/SEWER-FERGUS HIGH		1	173388	APRIL 4/11/2023	201.60.100.2600.421.262		$2,269.67

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WATER/SEWER-FHS WARMING HOUSE		1	173388	APRIL 4/11/2023	201.60.100.2600.421.262		$44.00
WATER/SEWER-LINCOLN BLDG		0.72	173388	APRIL 4/11/2023	101.10.100.2600.421.262		$175.45
WATER/SEWER-LINCOLN BLDG		0.28	173388	APRIL 4/11/2023	201.10.100.2600.421.262		$68.23
WATER/SEWER- NEW BUS BARN		0.72	173388	APRIL 4/11/2023	110.12.100.2600.421.000		$65.72
WATER/SEWER- NEW BUS BARN		0.28	173388	APRIL 4/11/2023	210.12.100.2600.421.000		$25.56
WATER/SEWER - LINCOLN SPRINKLERS		0.72	173388	APRIL 4/11/2023	101.10.100.2600.421.262		$16.38
WATER/SEWER - LINCOLN SPRINKLERS		0.28	173388	APRIL 4/11/2023	201.10.100.2600.421.262		$6.37
					Check #: 131243		
						PO/InvoiceTotal:	$4,943.73
						Vendor Total:	$5,196.23
MASBO	32626						
Check Group:							
REGISTRATION FOR POLLY ALEXANDER TO ATTEND THE REGION 5 SPRING WORKSHOP IN BILLINGS ON APRIL 5, 2023		0.72	173977	10739 4/11/2023	101.10.100.2510.582.250		$72.00
REGISTRATION FOR POLLY ALEXANDER TO ATTEND THE REGION 5 SPRING WORKSHOP IN BILLINGS ON APRIL 5, 2023		0.28	173977	10739 4/11/2023	201.10.100.2510.582.250		$28.00
					Check #: 131244		
						PO/InvoiceTotal:	$100.00
						Vendor Total:	$100.00
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061						
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 2030 **04/14/2023**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	173397	APRIL 2023-INTERNET 4/11/2023	128.20.100.2224.535.000	$6.79
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.24	173397	APRIL 2023-INTERNET 4/11/2023	128.30.100.2224.535.000	$9.59
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.16	173397	APRIL 2023-INTERNET 4/11/2023	128.40.100.2224.535.000	$6.39
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	173397	APRIL 2023-INTERNET 4/11/2023	128.50.100.2224.535.000	$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.28	173397	APRIL 2023-INTERNET 4/11/2023	228.60.100.2224.535.000	$11.19
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.72	173397	APRIL 2023-INTERNET 4/11/2023	101.10.100.2300.535.262	$28.76
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.28	173397	APRIL 2023-INTERNET 4/11/2023	201.10.100.2300.535.262	$11.19
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	173397	APRIL 2023-INTERNET 4/11/2023	128.20.100.2224.535.000	$2.28
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.24	173397	APRIL 2023-INTERNET 4/11/2023	128.30.100.2224.535.000	$3.22
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.16	173397	APRIL 2023-INTERNET 4/11/2023	128.40.100.2224.535.000	$2.14
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	173397	APRIL 2023-INTERNET 4/11/2023	128.50.100.2224.535.000	$2.01
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.28	173397	APRIL 2023-INTERNET 4/11/2023	228.60.100.2224.535.000	$3.75

Check #: 131245

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$93.30
Check Group:						
LONG DISTANCE - GARFIELD		1	173398	APRIL 2023 4/11/2023	101.20.100.2410.531.262	$110.56
LONG DISTANCE - HPARK		1	173398	APRIL 2023 4/11/2023	101.30.100.2410.531.262	$113.63
LONG DISTANCE - L & C		1	173398	APRIL 2023 4/11/2023	101.40.100.2410.531.262	$109.94
LONG DISTANCE - JR. HIGH		1	173398	APRIL 2023 4/11/2023	101.50.100.2410.531.262	$162.00
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.17	173398	APRIL 2023 4/11/2023	101.20.100.2410.531.262	$147.97
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.24	173398	APRIL 2023 4/11/2023	101.30.100.2410.531.262	$208.89
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.16	173398	APRIL 2023 4/11/2023	101.40.100.2410.531.262	$139.26
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.15	173398	APRIL 2023 4/11/2023	101.50.100.2410.531.262	$130.56
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.28	173398	APRIL 2023 4/11/2023	201.60.100.2410.531.262	$243.71
209.82LONG DISTANCE - TRANSP		0.72	173398	APRIL 2023 4/11/2023	110.12.100.2700.531.000	$151.07
209.82LONG DISTANCE - TRANSP		0.28	173398	APRIL 2023 4/11/2023	210.12.100.2700.531.000	$58.75
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.72	173398	APRIL 2023 4/11/2023	101.10.100.2300.531.262	$335.95
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.28	173398	APRIL 2023 4/11/2023	201.10.100.2300.531.262	$130.65
LONG DISTANCE - CMEC		1	173398	APRIL 2023 4/11/2023	282.16.890.3300.531.824	$143.40

Check #: 131245

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$2,186.34
						Vendor Total:	$2,279.64
MONTANA BROOM & BRUSH COMPANY	32624						
Check Group:							
ROLL TOWEL 6 / 800FT BROWN		15	173919	278772 4/11/2023	201.60.100.2600.610.262		$500.25
					Check #: 131246		
						PO/InvoiceTotal:	$500.25
Check Group:							
3 40X48 LINERS @ $49.66 EACH / 3 QUICKNAP ELELEMENT BROWN NAPKINS @ $56.16 EACH 3/21/23		0.17	173939	278113 4/11/2023	112.20.910.3100.610.000		$53.97
3 40X48 LINERS @ $49.66 EACH / 3 QUICKNAP ELELEMENT BROWN NAPKINS @ $56.16 EACH 3/21/23		0.24	173939	278113 4/11/2023	112.30.910.3100.610.000		$76.19
3 40X48 LINERS @ $49.66 EACH / 3 QUICKNAP ELELEMENT BROWN NAPKINS @ $56.16 EACH 3/21/23		0.16	173939	278113 4/11/2023	112.40.910.3100.610.000		$50.80
3 40X48 LINERS @ $49.66 EACH / 3 QUICKNAP ELELEMENT BROWN NAPKINS @ $56.16 EACH 3/21/23		0.15	173939	278113 4/11/2023	112.50.910.3100.610.000		$47.62
3 40X48 LINERS @ $49.66 EACH / 3 QUICKNAP ELELEMENT BROWN NAPKINS @ $56.16 EACH 3/21/23		0.28	173939	278113 4/11/2023	112.60.910.3100.610.000		$88.89
					Check #: 131246		
						PO/InvoiceTotal:	$317.47
						Vendor Total:	$817.72
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	LCP1- PAY APP NO 4 4/11/2023	160.40.100.4600.725.021		$2,098.98
					Check #: 131247		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$2,098.98
Check Group:							
1% CONTRACTORS TAX FOR SLETTEN CONSTRUCTIONS COMPANY FOR THE JUNIOR HIGH SCHOOL CONSTRUCTION OF THE CLASSROOMS 2021 BOND PHASE 1 - CONTRACT COST $2,705,313.00		1	173378	JHP1- PAY APP NO 3 4/11/2023	160.50.100.4600.725.021		$4,018.26
					Check #: 131247		
						PO/InvoiceTotal:	$4,018.26
Check Group:							
1% CONTRACTORS TAX FROM SLETTEN CONSTRUCTION FOR THE LEWIS AND CLARK- LCP2 (GMP#3) ADDITION OF CLASSROOMS		1	173996	LCP2 -PAY APP NO 1 4/13/2023	160.40.100.4600.725.021		$510.02
					Check #: 131247		
						PO/InvoiceTotal:	$510.02
						Vendor Total:	$6,627.26
MONTANA DIGITAL ACADEMY							
Check Group:							
FALL 22-SPRING 23 HS CR CREDIT RECOVERY ISHMAEL DAVIS GEOMETRY A PART 2 CR		1	172605	FGHS-CR23-028 4/11/2023	229.60.377.1000.535.377		$61.50
FALL 23-SPRING 24 HS CR FLEXCAP LIAM GORDON GEOGRAPHY B PART 1 CR		1	172605	FGHS-CR23-028 4/11/2023	229.60.377.1000.535.377		$61.50
					Check #: 131248		
						PO/InvoiceTotal:	$123.00
						Vendor Total:	$123.00
MOUNTAIN ALARM							
Check Group:							
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	172207	3448459 4/11/2023	282.16.890.3300.440.824		$67.04
					Check #: 131249		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$67.04
						Vendor Total:	$67.04
NORTHWESTERN ENERGY	2124						
Check Group:							
ELEC - BUS BARN - CROWLEY		0.72	173414	MAR 2023- BB 4/11/2023	110.12.100.2600.412.000		$414.94
ELEC - BUS BARN - CROWLEY		0.28	173414	MAR 2023- BB 4/11/2023	210.12.100.2600.412.000		$161.36
198GAS - BUS BARN - CROWLEY		0.72	173414	MAR 2023- BB 4/11/2023	110.12.100.2600.411.000		$1,430.06
198GAS - BUS BARN - CROWLEY		0.28	173414	MAR 2023- BB 4/11/2023	210.12.100.2600.411.000		$556.13
					Check #: 131250		
						PO/InvoiceTotal:	$2,562.49
Check Group:							
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	173415	MAR 2023- CMEC 4/11/2023	282.16.890.3300.411.824		$531.95
ELECTRIC FOR THE CMEC BUILDING		1	173415	MAR 2023- CMEC 4/11/2023	282.16.890.3300.412.824		$797.29
					Check #: 131250		
						PO/InvoiceTotal:	$1,329.24
Check Group:							
GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.72	173416	MAR 2023- CMEC SHOP 4/11/2023	101.10.100.2600.411.262		$416.05
GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.28	173416	MAR 2023- CMEC SHOP 4/11/2023	201.10.100.2600.411.262		$161.80
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.72	173416	MAR 2023- CMEC SHOP 4/11/2023	101.10.100.2600.412.262		$265.94

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.28	173416	MAR 2023-CMEC SHOP 4/11/2023	201.10.100.2600.412.262	$103.42
					Check #: 131250	
					PO/InvoiceTotal:	$947.21
Check Group:						
ELEC-LINCOLN BLDG		0.72	173418	APRIL 2023 4/13/2023	101.10.100.2600.412.262	$1,702.00
ELEC-LINCOLN BLDG		0.28	173418	APRIL 2023 4/13/2023	201.10.100.2600.412.262	$661.89
GAS-LINCOLN BLDG		0.72	173418	APRIL 2023 4/13/2023	101.10.100.2600.411.262	$2,074.07
GAS-LINCOLN BLDG		0.28	173418	APRIL 2023 4/13/2023	201.10.100.2600.411.262	$806.58
ELEC-GARFIELD		1	173418	APRIL 2023 4/13/2023	101.20.100.2600.412.262	$995.60
GAS-GARFIELD		1	173418	APRIL 2023 4/13/2023	101.20.100.2600.411.262	$3,056.16
ELEC-HIGHLAND PARK		1	173418	APRIL 2023 4/13/2023	101.30.100.2600.412.262	$1,831.47
GAS-HIGHLAND PARK		1	173418	APRIL 2023 4/13/2023	101.30.100.2600.411.262	$2,809.10
ELEC-LEWIS & CLARK		1	173418	APRIL 2023 4/13/2023	101.40.100.2600.412.262	$1,925.53
GAS-LEWIS & CLARK		1	173418	APRIL 2023 4/13/2023	101.40.100.2600.411.262	$1,919.50
ELEC-JR. HIGH		1	173418	APRIL 2023 4/13/2023	101.50.100.2600.412.262	$2,065.77
GAS-JR. HIGH		1	173418	APRIL 2023 4/13/2023	101.50.100.2600.411.262	$4,149.64

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ELEC-FBALL WARMING HOUSE		1	173418	APRIL 2023 4/13/2023	201.60.100.2600.412.262		$234.14
					Check #: 131250		
						PO/InvoiceTotal:	$24,231.45
						Vendor Total:	$29,070.39
ORIENTAL TRADING COMPANY INC	38125						
Check Group:							
BULK 72 PC MINI PORCUPINE BALLS		3	173932	723714140-01 4/11/2023	101.20.100.1000.610.102		$38.97
BULK 144 PC JUMPING FROGS		1	173932	723714140-01 4/11/2023	101.20.100.1000.610.102		$6.79
NEON SPIN TOPS		1	173932	723714140-01 4/11/2023	101.20.100.1000.610.102		$6.79
					Check #: 131251		
						PO/InvoiceTotal:	$52.55
						Vendor Total:	$52.55
PITNEY BOWES INC							
Check Group:							
POSTAGE MACHINE - 3RD QUARTER		0.72	172257	3317255357 4/11/2023	101.10.100.2510.532.250		$334.17
POSTAGE MACHINE - 3RD QUARTER		0.28	172257	3317255357 4/11/2023	201.10.100.2510.532.250		$129.96
					Check #: 131252		
						PO/InvoiceTotal:	$464.13
						Vendor Total:	$464.13
POPP BINDING AND LAMINATING							
Check Group:							
LAMINATING FILM - GENERAL PURPOSE 1" CORE 27 INCH X 500 FT 1.5MIL		7.2	173898	13622 4/11/2023	101.10.100.2540.610.250		$348.44

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
LAMINATING FILM - GENERAL PURPOSE 1" CORE 27 INCH X 500 FT 1.5MIL		2.8	173898	13622 4/11/2023	201.10.100.2540.610.250		$135.51
COIL BINDING - 4:1 PITCH PLASTIC (100 COUNT) - 10 MM BLACK		7.2	173898	13622 4/11/2023	101.10.100.2540.610.250		$94.46
COIL BINDING - 4:1 PITCH PLASTIC (100 COUNT) - 10 MM BLACK		2.8	173898	13622 4/11/2023	201.10.100.2540.610.250		$36.74
COIL BINDING - 4:1 PITCH PLASTIC (100 COUNT) - 12 MM BLACK		7.2	173898	13622 4/11/2023	101.10.100.2540.610.250		$118.80
COIL BINDING - 4:1 PITCH PLASTIC (100 COUNT) - 12 MM BLACK		2.8	173898	13622 4/11/2023	201.10.100.2540.610.250		$46.20
COMB BINDING: 19 RING PLASTIC (100 COUNT) BLACK - 1/2 INCH DIAMETER		1.44	173898	13622 4/11/2023	101.10.100.2321.610.230		$20.16
COMB BINDING: 19 RING PLASTIC (100 COUNT) BLACK - 1/2 INCH DIAMETER		0.56	173898	13622 4/11/2023	201.10.100.2321.610.230		$7.84
					Check #: 131253		
						PO/InvoiceTotal:	$808.15
						Vendor Total:	$808.15
POWER SPELLING INC							
Check Group:							
POWER SPELLING RENEWAL FOR ONE YEAR		1	173931	1486 4/11/2023	115.30.100.1000.610.233		$29.00
					Check #: 131254		
						PO/InvoiceTotal:	$29.00
						Vendor Total:	$29.00
RAYMOND GEDDES & COMPANY INC	44325						
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
DR. SEUSS FIDGET PUTTY		2	173951	844579 4/11/2023	115.30.100.1000.610.231		$35.52
DR.SEUSS MAGNETIC BOOKMARKS		1	173951	844579 4/11/2023	115.30.100.1000.610.231		$11.50
PEARLIZED BRACELETS		2	173951	844579 4/11/2023	115.30.100.1000.610.231		$21.60
I LOVE DONUTS: ANIMAL KEY CHAIN NECKLASE ASSORTMENT		1	173951	844579 4/11/2023	115.30.100.1000.610.231		$22.00
SHINE ON BOBA BALLS		2	173951	844579 4/11/2023	115.30.100.1000.610.231		$35.52
SPIKEY CHARACTER TOY		1	173951	844579 4/11/2023	115.30.100.1000.610.231		$27.50
BULK GLIDER ASSORTMENT		1	173951	844579 4/11/2023	115.30.100.1000.610.231		$12.96
TIME TO GET SMUSHY FIGURINES		1	173951	844579 4/11/2023	115.30.100.1000.610.231		$17.00
UFO PUTTY		2	173951	844579 4/11/2023	115.30.100.1000.610.231		$6.72
GROSS OUT GOO		2	173951	844579 4/11/2023	115.30.100.1000.610.231		$9.60
					Check #: 131255		
						PO/InvoiceTotal:	$199.92
						Vendor Total:	$199.92
REALLY GOOD STUFF	044606						
Check Group:							
ROCK PAPER SCISSORS MATH GAMES		1	173829	8183270 4/11/2023	115.30.100.1000.610.233		$7.19
MULTIPLICATION STRATEGIES POSTER SET		1	173829	8183270 4/11/2023	115.30.100.1000.610.233		$18.89

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ROCK PAPER SCISSORS MATH GAME-ADDING COINS		1	173829	8183270 4/11/2023	115.30.100.1000.610.233		$8.99
MATH FACT FLUENCY GAMES ADDITION AND SUBTRACTION THROUGH 20		1	173829	8183270 4/11/2023	115.30.100.1000.610.233		$17.49
EZREADD SOUND BOX MATS AND CHIPS		1	173829	8183270 4/11/2023	115.30.100.1000.610.233		$8.99
THE ORGANIZED TEACHER FOLDERS SET OF 10		1	173829	8183270 4/11/2023	115.30.100.1000.610.233		$24.99
EXCELLERATIONS MINI SENSORY CLOUD CLAY SET OF 5		1	173829	8183270. 4/12/2023	115.30.100.1000.610.233		$8.49
					Check #: 131256		
						PO/InvoiceTotal:	$95.03
Check Group:							
COLORATIONS MARKER CADDY		1	173935	8192869 4/11/2023	115.30.100.1000.610.233		$28.33
MAKE A WORD DESKTOP POCKET CHART		6	173935	8192869 4/11/2023	115.30.100.1000.610.233		$144.78
EXCELLERATIONS SLIM LIQUID TIMERS		1	173935	8192869 4/11/2023	115.30.100.1000.610.233		$22.99
					Check #: 131256		
						PO/InvoiceTotal:	$196.10
Check Group:							
WRITING JOURNAL SET OF 12		1	173936	8192880 4/11/2023	115.30.100.1000.610.233		$34.99
COLORATIONS WHITE WASHABLE GLUE STICKS		1	173936	8192880 4/11/2023	115.30.100.1000.610.233		$68.00
PENCIL PALS SAT OF 12		1	173936	8192880 4/11/2023	115.30.100.1000.610.233		$53.98
					Check #: 131256		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$156.97
Check Group:							
DURABLE BOOK AND BINDER HOLDER WITH STABILIZER WING AND LABEL HOLDER		1	173953	8194131 4/11/2023	101.30.100.1000.610.103		$79.99
					Check #: 131256		
						PO/InvoiceTotal:	$79.99
						Vendor Total:	$528.09
REPUBLIC SERVICES							
Check Group:							
GARGAGE DISPOSAL - BUS BARN		0.28	173434	4/1-4/30 SERVICE 4/12/2023	210.12.100.2600.431.000		$36.85
GARBAGE DISPOSAL-GARFIELD		1	173434	4/1-4/30 SERVICE 4/12/2023	101.20.100.2600.431.262		$442.51
GARBAGE DISPOSAL-HIGHLAND PARK -		1	173434	4/1-4/30 SERVICE 4/12/2023	101.30.100.2600.431.262		$442.51
GARBAGE DISPOSAL-LEWIS & CLARK		1	173434	4/1-4/30 SERVICE 4/12/2023	101.40.100.2600.431.262		$442.51
GARBAGE DISPOSAL-JR. HIGH		1	173434	4/1-4/30 SERVICE 4/12/2023	101.50.100.2600.431.262		$507.73
GARBAGE DISPOSAL-FERGUS HIGH		1	173434	4/1-4/30 SERVICE 4/12/2023	201.60.100.2600.431.262		$1,223.22
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	173434	4/1-4/30 SERVICE 4/12/2023	201.60.100.2600.431.262		$93.22
GARBAGE DISPOSAL-LINCOLN BLDG		0.72	173434	4/1-4/30 SERVICE 4/12/2023	101.10.100.2600.431.262		$318.61

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Fiscal Year: 2022-2023

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
GARBAGE DISPOSAL-LINCOLN BLDG		0.28	173434	4/1-4/30 SERVICE 4/12/2023	201.10.100.2600.431.262		$123.90
GARGAGE DISPOSAL - BUS BARN		0.72	173434	4/1-4/30 SERVICE 4/12/2023	110.12.100.2600.431.000		$94.74
					Check #: 131257		
						PO/InvoiceTotal:	$3,725.80
						Vendor Total:	$3,725.80
RICK HILL CONSTRUCTION INC	45019						
Check Group:							
PLAYGROUND SNOW PLOWING GF, HP, LC		0.33	173279	784 4/11/2023	101.20.100.2600.432.262		$99.00
PLAYGROUND SNOW PLOWING GF, HP, LC		0.33	173279	784 4/11/2023	101.30.100.2600.432.262		$99.00
PLAYGROUND SNOW PLOWING GF, HP, LC		0.34	173279	784 4/11/2023	101.40.100.2600.432.262		$102.00
					Check #: 131258		
						PO/InvoiceTotal:	$300.00
						Vendor Total:	$300.00
RINDAL FUEL & LUBRICANT LLC							
Check Group:							
RED #2 DIESEL - 4TH FILL		0.54	172948	265803 4/11/2023	110.12.100.2700.624.000		$1,337.07
RED #2 DIESEL - 4TH FILL		0.21	172948	265803 4/11/2023	210.12.100.2700.624.000		$519.97
RED #2 DIESEL - 4TH FILL		0.05	172948	265803 4/11/2023	101.12.720.2700.624.355		$123.80
RED #2 DIESEL - 4TH FILL		0.2	172948	265803 4/11/2023	201.12.720.2700.624.356		$495.21

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Voucher Batch Number: 2030 **04/14/2023**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
RED #2 DIESEL - 5TH FILL		0.54	172948	265809 4/11/2023	110.12.100.2700.624.000		$1,292.86
RED #2 DIESEL - 5TH FILL		0.21	172948	265809 4/11/2023	210.12.100.2700.624.000		$502.78
RED #2 DIESEL - 5TH FILL		0.05	172948	265809 4/11/2023	101.12.720.2700.624.355		$119.71
RED #2 DIESEL - 5TH FILL		0.2	172948	265809 4/11/2023	201.12.720.2700.624.356		$478.84
					Check #: 131259		
						PO/InvoiceTotal:	$4,870.24
						Vendor Total:	$4,870.24
RINDAL OIL COMPANY INC	45068						
Check Group:							
DEF 8001 MARCH 2023		0.72	172312	311524 4/11/2023	110.12.100.2700.610.000		$742.50
DEF 8001 MARCH 2023		0.28	172312	311524 4/11/2023	210.12.100.2700.610.000		$288.75
					Check #: 131260		
						PO/InvoiceTotal:	$1,031.25
						Vendor Total:	$1,031.25
SAM'S CLUB	46840						
Check Group:							
A LA CARTE FOOD		0.35	172596	10053406879 4/11/2023	112.50.910.3110.630.000		$270.70
A LA CARTE FOOD		0.65	172596	10053406879 4/11/2023	112.60.910.3110.630.000		$502.74
					Check #: 131261		
						PO/InvoiceTotal:	$773.44
						Vendor Total:	$773.44
SAS SPRINKLER & LAWN SERVICE	2746						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
SNOW REMOVAL		1	172412	3407 4/11/2023	282.16.890.3300.432.824		$290.00
					Check #: 131262		
						PO/InvoiceTotal:	$290.00
						Vendor Total:	$290.00
SCHOOL LIBRARY JOURNAL							
Check Group:							
FHS LIBRARY SUBSCRIPTION - DIGITAL 2023-2024		1	173558	49000910-81 4/11/2023	201.60.100.2225.682.106		$136.99
					Check #: 131263		
						PO/InvoiceTotal:	$136.99
						Vendor Total:	$136.99
SCHOOL SPECIALTY LLC							
Check Group:							
TICONDEROGA NOIR PENCILS		2	173699	308104253139 4/11/2023	115.40.100.1000.610.234		$11.30
BOSTITCH INPOWER DESKTOP STAPLER, BLUE		1	173699	308104253139 4/11/2023	115.40.100.1000.610.234		$30.35
BOSTITCH QUIETSHARP VERTICAL EXECUTIVE ELECTRIC PENCIL SHARPENER		1	173699	308104253139 4/11/2023	115.40.100.1000.610.234		$51.99
BARKER CREEK LETTER POP-OUTS - 2"		1	173699	308104253139 4/11/2023	115.40.100.1000.610.234		$12.34
EUREKA SIMPLY SASSY DECO TRIM		1	173699	308104253139 4/11/2023	115.40.100.1000.610.234		$5.00
EUREKA SIMPLY SASSY EXTRA WIDE DECO TRIM		1	173699	308104253139 4/11/2023	115.40.100.1000.610.234		$4.93
EUREKA SIMPLY SASSY LIBRARY POCKETS - PACK OF 35		1	173699	308104253139 4/11/2023	115.40.100.1000.610.234		$5.26

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TREND 1 LUV METAL NAMEPLATES - SET OF 32		1	173699	308104253139 4/11/2023	115.40.100.1000.610.234	$3.83
COLOR ME! CELEBRATE THE YEAR BOOKMARK SET		1	173699	308104253139 4/11/2023	115.40.100.1000.610.234	$33.79
PAPER MATE FLAIR FELT TIP PENS - PACK 24		1	173699	308104253139 4/11/2023	101.40.100.1000.610.104	$30.61
CRAYOLA WATERCOLOR COLORED PENCIL CLASS PACK, 12 ASSORTED COLORS - SET OF 240		1	173699	308104253139 4/11/2023	101.40.100.1000.610.104	$61.74
MATTEL UNO CARD GAME		1	173699	308104253139 4/11/2023	101.40.100.1000.610.104	$12.99
PRESSMAN WOODEN MANCALA THE GAME OF COLLECTING GEMSTONES		1	173699	308104253139 4/11/2023	101.40.100.1000.610.104	$15.59
PRESSMAN CHESS, CHECKERS, AND BACKGAMMON MULTI-GAME CLASSIC SET		1	173699	308104253139 4/11/2023	101.40.100.1000.610.104	$11.69
TREND ENTERPRISES I LUV METAL DECORATIVE BOLDER BORDER - 35 FEET		1	173699	308104253139 4/11/2023	101.40.100.1000.610.104	$5.13
EXPO LOW ODOR DRY ERASE MARKERS, SET OF 12		1	173699	308104253139 4/11/2023	101.40.100.1000.610.104	$17.15
CRAYOLA METALLIC MARKERS - SET OF 8		1	173699	308104253139 4/11/2023	101.40.100.1000.610.104	$7.14
CRAYOLA NO-DRIP PAINT BRUSH PENS, 8 ASSORTED COLORS, SET OF 40		1	173699	308104253139 4/11/2023	101.40.100.1000.610.104	$35.81
					Check #: 131264	
					PO/InvoiceTotal:	$356.64
Check Group:						
LEARNING RESOURCES MINI GEOSOLIDS		1	173722	308104245751 4/12/2023	115.20.100.1000.610.232	$20.08

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TIME TIMER MOD, CHARCOAL		1	173722	308104245751 4/12/2023	115.20.100.1000.610.232	$30.54
SCHOOL SMART CLEAR LAMINATING POUCHES		2	173722	308104245751 4/12/2023	115.20.100.1000.610.232	$47.96
EDUCATIONAL INSIGHTS UPPERCASE ALPHABET STAMPS		1	173722	308104245751 4/12/2023	115.20.100.1000.610.232	$17.74
READY TO LEARN GIANT HOLIDAY STAMPS		1	173722	308104245751 4/12/2023	115.20.100.1000.610.232	$17.87
READY2LEARN GIANT GEOMETRIC SHAPES		1	173722	308104245751 4/12/2023	115.20.100.1000.610.232	$17.87
STOREX CLASSROOM STORAGE BIN4 GALLON BLUE		1	173722	308104245751 4/12/2023	115.20.100.1000.610.232	$60.64
					Check #: 131264	
					PO/InvoiceTotal:	$212.70
Check Group:						
ORIGINAL TOY COMPANY FOLD & GO TRAMPOLINE, AGES 3 AND UP		1	173723	308104253201 4/11/2023	101.50.280.1000.610.105	$139.61
SCHOOL SMART ALL TEMPERATURE GLUE STICK, 0.43 X 4 INCHES, CLEAR, PACK OF 20		1	173723	308104253201 4/11/2023	101.50.280.1000.610.105	$2.85
CREATIVITY STREET FELT, 7 ASSORTED COLORS, 9 X12 INCHES, 1 LB		1	173723	308104253201 4/11/2023	101.50.280.1000.610.105	$12.86
SAX TRUE FLOW HEAVY BODY ACRYLIC PAINT, ASSORTED COLORS, 2 OUNCES, SET OF 6		1	173723	308104253201 4/11/2023	101.50.280.1000.610.105	$9.29
STRATHMORE 400 SERIES MIXED MEDIA PAD, 11 X 14 INCHES, 184 POUND, 15 SHEETS		1	173723	308104253201 4/11/2023	101.50.280.1000.610.105	$12.54
SCHOOL SMART CLEAR LAMINATING POUCHES, 9 X 11-1/2 INCHES, 3 MIL THICK, PACK F 100		1	173723	308104253201 4/11/2023	101.50.280.1000.610.105	$23.98
					Check #: 131264	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$201.13
Check Group:						
HALLOWEEN PENCILS PK OF 12		2	173724	208131958777 4/12/2023	115.30.100.1000.610.233	$6.88
HAPPY VALENTINE'S DAY PENCILSPK OF 12		2	173724	208131958777 4/12/2023	115.30.100.1000.610.233	$6.88
STAR READER PENCILS PKOF 12		2	173724	208131958777 4/12/2023	115.30.100.1000.610.233	$6.88
YOUR THE BEST PENCILS PK OF 12		2	173724	208131958777 4/12/2023	115.30.100.1000.610.233	$6.88
ANIMAL STARS SUPERSHAPES STICKERS		1	173724	208131958777 4/12/2023	115.30.100.1000.610.233	$7.34
SUPER SHAPES ANIMAL STICKERS		1	173724	208131958777 4/12/2023	115.30.100.1000.610.233	$7.34
SUPER SPOTS NEON SMILES STICKERS		1	173724	208131958777 4/12/2023	115.30.100.1000.610.233	$7.34
SCRATCH AND SNIFF STICKERS		1	173724	208131958777 4/12/2023	115.30.100.1000.610.233	$19.43
MASKING TAPE		4	173724	208131958777 4/12/2023	115.30.100.1000.610.233	$10.64
ROUND TOOTHPICKS		1	173724	208131958777 4/12/2023	115.30.100.1000.610.233	$2.20
X-ACTO ELECTRIC PENCIL SHARPENER		1	173724	208131958777 4/12/2023	115.30.100.1000.610.233	$51.99
					Check #: 131264	
					PO/InvoiceTotal:	$133.80
Check Group:						
1 HOLE PAPER PUNCH		2	173870	208132044670 4/11/2023	115.30.100.1000.610.566	$1.52

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
HIGHLIGHTER ASSO COLORS SET OF 5		5	173870	208132044670 4/11/2023	115.30.100.1000.610.566		$25.95
WHITE OUT TAPE		1	173870	208132044670 4/11/2023	115.30.100.1000.610.566		$14.49
SKIP A LINE RULED WRITING PAPER		1	173870	208132044670 4/11/2023	115.30.100.1000.610.566		$7.79
MAGNETIC CLIPS PACK OF 12		2	173870	208132044670 4/11/2023	115.30.100.1000.610.566		$5.34
SI MANUFACTURING REKENREK MAGNETIC DEMO		2	173870	208132044670 4/11/2023	115.30.100.1000.610.566		$31.58
LARGE DISPLAY CALCULATOR		1	173870	208132044670 4/11/2023	115.30.100.1000.610.566		$6.95
					Check #: 131264		
						PO/InvoiceTotal:	$93.62
						Vendor Total:	$997.89
SEW PIECEFUL							
Check Group:							
BERNINA SEWING MACHINE - REPLACEMENT PEDALS (FOOT)		2	173496	130609515 4/13/2023	215.60.394.1370.610.390		$150.00
					Check #: 131265		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
SHELL ENERGY NORTH AMERICA (US) LP							
Check Group:							
GAS- FERGUS HIGH		1	172917	3673489 4/12/2023	201.60.100.2600.411.262		$2,889.98
					Check #: 131266		
						PO/InvoiceTotal:	$2,889.98
						Vendor Total:	$2,889.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
SKI LIFT INC							
Check Group:							
3RD GRADE SKI TRIP 3/23/23		1	173945	4906 4/11/2023	115.30.100.1000.582.117		$2,162.00
					Check #: 131267		
						PO/InvoiceTotal:	$2,162.00
Check Group:							
3RD GRADE SKI TRIP 3/16/23		1	173976	4897 4/11/2023	115.30.100.1000.582.117		$1,988.00
					Check #: 131267		
						PO/InvoiceTotal:	$1,988.00
						Vendor Total:	$4,150.00
SLETTEN CONSTRUCTION COMPANIES							
Check Group:							
CONSTRUCTION OF THE LEWIS AND CLARK CLASSROOM FOR THE 2021 BOND- PHASE 1		1	173126	LCP1 - PAY APP NO 4 4/11/2023	160.40.100.4600.725.021		$209,898.47
1% MONTANA CONTRACTORS TAX PAYABLE TO THE MONTANA DEPART OF REVENUE		1	173126	LCP1 - PAY APP NO 4 4/11/2023	160.40.100.4600.725.021		($2,098.98)
					Check #: 131268		
						PO/InvoiceTotal:	$207,799.49
Check Group:							
CONSTRUCTION OF THE JUNIOR HIGH CLASSROOM ADDITION FOR THE 2021 BOND- PHASE 1- ORIGINAL BID $ 2,705,313.00		1	173247	JHP1- PAY APP NO 3 4/11/2023	160.50.100.4600.725.021		$401,826.20
1% CONTRACTORS TAX FOR SLETTEN CONSTRUCTION FOR THE CONSTRUCTION OF THE JUNIOR HIGH CLASSROOM 2021 BOND PHASE 1		1	173247	JHP1- PAY APP NO 3 4/11/2023	160.50.100.4600.725.021		($4,018.26)
					Check #: 131268		
						PO/InvoiceTotal:	$397,807.94

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
CONSTRUCTION OF THE LEWIS AND CLARK GYM AND KITCHEN ADDITION FOR THE 2021 BOND- PHASE 2		1	173997	LCP2 - PAY APP NO 1 4/13/2023	160.40.100.4600.725.021		$51,001.72
1% MONTANA CONTRACTORS TAX PAYABLE TO THE MONTANA DEPT OF REVENUE		1	173997	LCP2 - PAY APP NO 1 4/13/2023	160.40.100.4600.725.021		($510.02)
					Check #: 131268		
						PO/InvoiceTotal:	$50,491.70
						Vendor Total:	$656,099.13
SOFTWARE HOUSE INTERNATIONAL	48231						
Check Group:							
HP COLOR LASER JET PRO M454DW - PRINTER - COLOR - DUPLEX LASER		1	173924	B16637318 4/11/2023	201.60.392.1170.682.106		$671.00
					Check #: 131269		
						PO/InvoiceTotal:	$671.00
						Vendor Total:	$671.00
SYSCO/CONTINENTAL KEIL INC	49220						
Check Group:							
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	172969	417154 4/11/2023	215.60.100.1000.610.542		$260.71
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	172969	443278265 4/11/2023	215.60.100.1000.610.542		$194.43
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	172969	443288357 4/11/2023	215.60.100.1000.610.542		$192.82
					Check #: 131270		
						PO/InvoiceTotal:	$647.96
						Vendor Total:	$647.96
TD & H ENGINEERING							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
CONSTRUCTION MATERIAL TESTING FOR JUNIOR HIGH SCHOOL ESTIMATE - NO FIXED AMOUNT		1	173296	32330 4/11/2023	160.50.100.4600.725.021		$762.60
CONSTRUCTION MATERIAL TESTING FOR JUNIOR HIGH SCHOOL ESTIMATE - NO FIXED AMOUNT		1	173296	32601 4/11/2023	160.50.100.4600.725.021		$4,763.32
					Check #: 131271		
						PO/InvoiceTotal:	$5,525.92
						Vendor Total:	$5,525.92
TEACHER SYNERGY LLC							
Check Group:							
GLASS CASTLE STUDENT PACKET		1	174000	228075920 4/13/2023	201.60.100.1240.610.106		$10.00
GLASS CASTLE LESSON PLANS		1	174000	228075920 4/13/2023	201.60.100.1240.610.106		$26.99
DEAR MARTIN BUNDLE		1	174000	228075920 4/13/2023	201.60.100.1240.610.106		$28.49
GREAT GASBY LESSONS		1	174000	228075920 4/13/2023	201.60.100.1240.610.106		$14.99
EXPOSITORY WRITING		1	174000	228075920 4/13/2023	201.60.100.1240.610.106		$8.99
					Check #: 131272		
						PO/InvoiceTotal:	$89.46
						Vendor Total:	$89.46
TELETRAC NAVMAN US LTD							
Check Group:							
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ $38.99 EA		5	172924	92779151 4/11/2023	201.12.720.2700.535.356		$194.95
					Check #: 131273		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$194.95
Check Group:							
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ $38.99 EA		5	172925	92755120 4/12/2023	201.12.720.2700.535.356		$194.95
					Check #: 131273		
						PO/InvoiceTotal:	$194.95
						Vendor Total:	$389.90
TOWN AND COUNTRY FOODS							
Check Group:							
GROCERIES FACS II LAB		1	173332	0522 4/11/2023	101.50.100.1370.610.105		$77.11
GROCERIES FACS II LAB		1	173332	2574 4/11/2023	101.50.100.1370.610.105		$85.89
GROCERIES FACS II LAB - 2ND PURCHASE		1	173332	4015 4/11/2023	101.50.100.1370.610.105		$73.61
GROCERIES FACS II LAB		1	173332	4525 4/11/2023	101.50.100.1370.610.105		$15.27
GROCERIES FACS II LAB		1	173332	5066 4/11/2023	101.50.100.1370.610.105		$72.81
GROCERIES FACS II LAB 2ND PURCHASE		1	173332	6893 4/13/2023	101.50.100.1370.610.105		$40.84
GROCERIES FACS II LAB 2ND PURCHASE		1	173332	7842 4/11/2023	101.50.100.1370.610.105		$49.27
GROCERIES FACS II LAB 2ND PURCHASE		1	173332	8399 4/11/2023	101.50.100.1370.610.105		$109.94
GROCERIES FACS II LAB		1	173332	9714 4/11/2023	101.50.100.1370.610.105		$50.06
GROCERIES FACS II LAB 2ND PURCHASE		1	173332	9881 4/13/2023	101.50.100.1370.610.105		$21.46
					Check #: 131274		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$596.26
Check Group:							
PIR FLOATER MEAL FOR STAFF - 3/22/23		1	173917	3115 4/11/2023	101.40.100.1000.581.104		$29.99
					Check #: 131274		
						PO/InvoiceTotal:	$29.99
						Vendor Total:	$626.25
TRUE VALUE	51186						
Check Group:							
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.17	173749	A222325 4/11/2023	101.20.100.2600.615.262		$1.04
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.24	173749	A222325 4/11/2023	101.30.100.2600.615.262		$1.46
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.16	173749	A222325 4/11/2023	101.40.100.2600.615.262		$0.97
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.15	173749	A222325 4/11/2023	101.50.100.2600.615.262		$0.91
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.28	173749	A222325 4/11/2023	201.60.100.2600.615.262		$1.70
MISC REPAIR PARTS & SUPPLIES		1	173749	A222862 4/11/2023	101.40.100.2600.615.262		$12.99
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.17	173749	B486020 4/11/2023	101.20.100.2600.615.262		$0.39
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.24	173749	B486020 4/11/2023	101.30.100.2600.615.262		$0.54
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.16	173749	B486020 4/11/2023	101.40.100.2600.615.262		$0.36
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.15	173749	B486020 4/11/2023	101.50.100.2600.615.262		$0.34

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MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.28	173749	B486020 4/11/2023	201.60.100.2600.615.262		$0.64
MISC REPAIR PARTS & SUPPLIES		1	173749	B486406 4/11/2023	101.40.100.2600.615.262		$7.98
					Check #: 131275		
						PO/InvoiceTotal:	$29.32
Check Group:							
HAMILTON BEACH 4 SLICE TOASTERS FOR FERGUS PERKS		2	173845	B485804 4/11/2023	215.60.100.1000.610.542		$141.98
					Check #: 131275		
						PO/InvoiceTotal:	$141.98
						Vendor Total:	$171.30
UNIVERSAL HEATING, COOLING & REFRIG	53350						
Check Group:							
REPAIRS FOR GARFIELD FREEZER REQUESTED 3/16/23. COST IS AN ESTIMATE		0.17	173911	7415 4/11/2023	112.30.910.3100.440.000		$47.22
REPAIRS FOR GARFIELD FREEZER REQUESTED 3/16/23. COST IS AN ESTIMATE		0.24	173911	7415 4/11/2023	112.30.910.3100.440.000		$66.66
REPAIRS FOR GARFIELD FREEZER REQUESTED 3/16/23. COST IS AN ESTIMATE		0.16	173911	7415 4/11/2023	112.40.910.3100.440.000		$44.44
REPAIRS FOR GARFIELD FREEZER REQUESTED 3/16/23. COST IS AN ESTIMATE		0.15	173911	7415 4/11/2023	112.50.910.3100.440.000		$41.66
REPAIRS FOR GARFIELD FREEZER REQUESTED 3/16/23. COST IS AN ESTIMATE		0.28	173911	7415 4/11/2023	112.60.910.3100.440.000		$77.77
					Check #: 131276		
						PO/InvoiceTotal:	$277.75
						Vendor Total:	$277.75

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
VERIZON WIRELESS	54900					
Check Group:						
CELL PHONE - THOM PECK		0.72	173404	9930636184 4/11/2023	101.10.100.2321.531.262	$35.68
CELL PHONE - THOM PECK		0.28	173404	9930636184 4/11/2023	201.10.100.2321.531.262	$13.88
CELL PHONE - TAHAN WICHMAN		1	173404	9930636184 4/11/2023	282.99.100.2580.531.128	$51.58
CELL PHONE - DANNY WIRTZBERGER		1	173404	9930636184 4/11/2023	101.40.100.2410.531.262	$51.58
CELL PHONE - AMIE FRIESEN		0.17	173404	9930636184 4/11/2023	112.20.910.3100.531.000	$8.77
CELL PHONE - AMIE FRIESEN		0.24	173404	9930636184 4/11/2023	112.30.910.3100.531.000	$12.38
CELL PHONE - AMIE FRIESEN		0.16	173404	9930636184 4/11/2023	112.40.910.3100.531.000	$8.25
CELL PHONE - AMIE FRIESEN		0.15	173404	9930636184 4/11/2023	112.50.910.3100.531.000	$7.74
CELL PHONE - AMIE FRIESEN		0.28	173404	9930636184 4/11/2023	112.60.910.3100.531.000	$14.44
CELL PHONE - SCHOOL NURSE		0.17	173404	9930636184 4/11/2023	101.20.100.2134.531.102	$8.77
CELL PHONE - SCHOOL NURSE		0.24	173404	9930636184 4/11/2023	101.30.100.2134.531.103	$12.38
CELL PHONE - SCHOOL NURSE		0.16	173404	9930636184 4/11/2023	101.40.100.2134.531.104	$8.25
CELL PHONE - SCHOOL NURSE		0.15	173404	9930636184 4/11/2023	101.50.100.2134.531.105	$7.74
CELL PHONE - SCHOOL NURSE		0.28	173404	9930636184 4/11/2023	201.60.100.2134.531.106	$14.44

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CELL PHONE - DAN HENSELY		0.72	173404	9930636184 4/11/2023	101.10.100.2300.531.262	$11.18
CELL PHONE - DAN HENSELY		0.28	173404	9930636184 4/11/2023	201.10.100.2300.531.262	$4.35
CELL PHONE - ROBERT ODERMAN		0.72	173404	9930636184 4/11/2023	110.12.100.2700.531.000	$37.14
CELL PHONE - ROBERT ODERMAN		0.28	173404	9930636184 4/11/2023	210.12.100.2700.531.000	$14.44
CELL PHONE - SCOTT BALDWIN		0.17	173404	9930636184 4/11/2023	128.20.100.2580.531.000	$8.77
CELL PHONE - SCOTT BALDWIN		0.24	173404	9930636184 4/11/2023	128.30.100.2580.531.000	$12.38
CELL PHONE - SCOTT BALDWIN		0.16	173404	9930636184 4/11/2023	128.40.100.2580.531.000	$8.25
CELL PHONE - SCOTT BALDWIN		0.15	173404	9930636184 4/11/2023	128.50.100.2580.531.000	$7.74
CELL PHONE - SCOTT BALDWIN		0.28	173404	9930636184 4/11/2023	228.60.100.2580.531.000	$14.44
CELL PHONE - JOSH DAY		1	173404	9930636184 4/11/2023	282.99.100.2580.531.128	$51.58
CELL PHONE - MATT LEWIS		1	173404	9930636184 4/11/2023	101.20.100.2410.531.262	$51.58
13.70CELL PHONE - RESOURCE OFFICER		1	173404	9930636184 4/11/2023	201.60.100.2410.531.262	$13.70
CELL PHONE - CINDY NOEL		0.72	173404	9930636184 4/11/2023	110.12.100.2700.531.000	$37.14
CELL PHONE - CINDY NOEL		0.28	173404	9930636184 4/11/2023	210.12.100.2700.531.000	$14.44
CELL PHONE - PAUL BARTOS		0.51	173404	9930636184 4/11/2023	201.60.720.3500.531.356	$26.31

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CELL PHONE - PAUL BARTOS		0.49	173404	9930636184 4/11/2023	201.60.100.2410.531.262	$25.27
CELL PHONE - HS HEAD CUSTODIAN		1	173404	9930636184 4/11/2023	201.10.100.2300.531.262	$13.70
CELL PHONE - CHRIS GUGLIELMO		1	173404	9930636184 4/11/2023	201.60.100.2410.531.262	$51.58
CELL PHONE - MATT VENTRESCA		1	173404	9930636184 4/11/2023	101.30.100.2410.531.262	$51.58
CELL PHONE - ZABREA FISCUS		1	173404	9930636184 4/11/2023	282.99.100.2580.531.128	$51.58
CELL PHONE - DALE FISK		0.72	173404	9930636184 4/11/2023	101.10.100.2300.531.262	$10.62
CELL PHONE - DALE FISK		0.28	173404	9930636184 4/11/2023	201.10.100.2300.531.262	$4.13
CELL PHONE - JADE WATSON		0.72	173404	9930636184 4/11/2023	110.12.100.2700.531.000	$9.86
CELL PHONE - JADE WATSON		0.28	173404	9930636184 4/11/2023	210.12.100.2700.531.000	$3.84
CELL PHONE - BRADY FISCUS		0.72	173404	9930636184 4/11/2023	110.12.100.2700.531.000	$9.86
CELL PHONE - BRADY FISCUS		0.28	173404	9930636184 4/11/2023	210.12.100.2700.531.000	$3.84
CELL PHONE - REBEKAH RHOADES		0.72	173404	9930636184 4/11/2023	101.10.100.2510.531.262	$37.14
CELL PHONE - REBEKAH RHOADES		0.28	173404	9930636184 4/11/2023	201.10.100.2510.531.262	$14.44
CELL PHONE - JEFF FRIESEN		1	173404	9930636184 4/11/2023	101.50.100.2410.531.262	$51.58
CELL PHONE - GREG MIKAT		0.17	173404	9930636184 4/11/2023	128.20.100.2580.531.000	$8.77

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CELL PHONE - GREG MIKAT		0.24	173404	9930636184 4/11/2023	128.30.100.2580.531.000	$12.38
CELL PHONE - GREG MIKAT		0.16	173404	9930636184 4/11/2023	128.40.100.2580.531.000	$8.25
CELL PHONE - GREG MIKAT		0.15	173404	9930636184 4/11/2023	128.50.100.2580.531.000	$7.74
CELL PHONE - GREG MIKAT		0.28	173404	9930636184 4/11/2023	228.60.100.2580.531.000	$14.44
CELL PHONE - JASON FRY		0.72	173404	9930636184 4/11/2023	101.10.100.2300.531.262	$37.14
CELL PHONE - JASON FRY		0.28	173404	9930636184 4/11/2023	201.10.100.2300.531.262	$14.44
CELL PHONE - DAN KONERT		0.72	173404	9930636184 4/11/2023	101.10.100.2300.531.262	$10.97
CELL PHONE - DAN KONERT		0.28	173404	9930636184 4/11/2023	201.10.100.2300.531.262	$4.27
ROBOT INTERNET LINE FOR SPECIAL ED		1	173404	9930636184 4/11/2023	101.20.280.1000.535.000	$40.01
INTERNET LINE FOR FINGERPRINTING		0.72	173404	9930636184 4/11/2023	101.10.100.2321.535.230	$28.81
INTERNET LINE FOR FINGERPRINTING		0.28	173404	9930636184 4/11/2023	201.10.100.2321.535.230	$11.20
CELL PHONE - BEN RICHARDS		0.17	173404	9930636184 4/11/2023	128.20.100.2580.531.000	$8.43
CELL PHONE - BEN RICHARDS		0.24	173404	9930636184 4/11/2023	128.30.100.2580.531.000	$11.89
CELL PHONE - BEN RICHARDS		0.16	173404	9930636184 4/11/2023	128.40.100.2580.531.000	$7.93
CELL PHONE - BEN RICHARDS		0.15	173404	9930636184 4/11/2023	128.50.100.2580.531.000	$7.43

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CELL PHONE - BEN RICHARDS		0.28	173404	9930636184 4/11/2023	228.60.100.2580.531.000	$13.88
CELL PHONE - STAR ROOM - JILL SCHWEDE		1	173404	9930636184 4/11/2023	101.50.280.1000.531.105	$51.58
					Check #: 131277	
					PO/InvoiceTotal:	$1,207.90
					Vendor Total:	$1,207.90
WEX BANK						
Check Group:						
FUEL - GREG M - TECH		1	173978	88250290 4/11/2023	282.99.100.2580.582.128	$120.69
FUEL - BEN - TECH		1	173978	88250290 4/11/2023	282.99.100.2580.582.128	$72.76
FUEL - ZA - TECH		1	173978	88250290 4/11/2023	282.99.100.2580.582.128	$40.33
FUEL - D HENSLEY - MAINT		18.53	173978	88250290 4/11/2023	101.20.100.2600.581.262	$18.53
FUEL - D HENSLEY - MAINT		26.16	173978	88250290 4/11/2023	101.30.100.2600.581.262	$26.16
FUEL - D HENSLEY - MAINT		17.44	173978	88250290 4/11/2023	101.40.100.2600.581.262	$17.44
FUEL - D HENSLEY - MAINT		16.35	173978	88250290 4/11/2023	101.50.100.2600.581.262	$16.35
FUEL - D HENSLEY - MAINT		30.5	173978	88250290 4/11/2023	201.60.100.2600.581.262	$30.50
FUEL - D FISK - MAINT		0.17	173978	88250290 4/11/2023	101.20.100.2600.581.262	$41.21
FUEL - D FISK - MAINT		0.24	173978	88250290 4/11/2023	101.30.100.2600.581.262	$58.17
FUEL - D FISK - MAINT		0.16	173978	88250290 4/11/2023	101.40.100.2600.581.262	$38.78

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FUEL - D FISK - MAINT		0.15	173978	88250290 4/11/2023	101.50.100.2600.581.262	$36.36
FUEL - D FISK - MAINT		0.28	173978	88250290 4/11/2023	201.60.100.2600.581.262	$67.87
FUEL - DRIVERS ED		1	173978	88250290 4/11/2023	218.16.100.2410.581.000	$197.45
FUEL - TRANSPORTATION		0.72	173978	88250290 4/11/2023	110.12.100.2700.624.000	$28.91
FUEL - TRANSPORTATION		0.28	173978	88250290 4/11/2023	210.12.100.2700.624.000	$11.24
FUEL - RICK WILSON		0.17	173978	88250290 4/11/2023	101.20.100.2600.582.262	$10.27
FUEL - RICK WILSON		0.24	173978	88250290 4/11/2023	101.30.100.2600.582.262	$14.50
FUEL - RICK WILSON		0.16	173978	88250290 4/11/2023	101.40.100.2600.582.262	$9.66
FUEL - RICK WILSON		0.13	173978	88250290 4/11/2023	101.50.100.2600.582.262	$7.85
FUEL - RICK WILSON		0.3	173978	88250290 4/11/2023	201.60.100.2600.582.262	$18.12
FUEL - AMIE - FOOD SERVICE		0.17	173978	88250290 4/11/2023	112.20.910.3100.582.000	$9.53
FUEL - AMIE - FOOD SERVICE		0.24	173978	88250290 4/11/2023	112.30.910.3100.582.000	$13.45
FUEL - AMIE - FOOD SERVICE		0.16	173978	88250290 4/11/2023	112.40.910.3100.582.000	$8.97
FUEL - AMIE - FOOD SERVICE		0.15	173978	88250290 4/11/2023	112.50.910.3100.582.000	$8.41
FUEL - AMIE - FOOD SERVICE		0.28	173978	88250290 4/11/2023	112.60.910.3100.582.000	$15.69

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FUEL - JASON FRY		0.17	173978	88250290 4/11/2023	101.20.100.2600.581.262	$8.86
FUEL - JASON FRY		0.24	173978	88250290 4/11/2023	101.30.100.2600.581.262	$12.50
FUEL - JASON FRY		0.16	173978	88250290 4/11/2023	101.40.100.2600.581.262	$8.33
FUEL - JASON FRY		0.13	173978	88250290 4/11/2023	101.50.100.2600.581.262	$6.77
FUEL - JASON FRY		0.3	173978	88250290 4/11/2023	201.60.100.2600.581.262	$15.63
FUEL - TAHAN - TECH		1	173978	88250290 4/11/2023	282.99.100.2580.582.128	$30.68
FUEL - M SMITH PRINCIPAL'S CUP		1	173978	88250290 4/11/2023	201.60.100.2410.582.106	$52.80
FUEL - T VAUGHN - HISET TESTING		1	173978	88250290 4/11/2023	229.60.377.1000.582.377	$31.25
FUEL - S BALDWIN - META CONFERENCE		11.88	173978	88250290 4/11/2023	128.20.100.2224.582.000	$11.88
FUEL - S BALDWIN - META CONFERENCE		16.77	173978	88250290 4/11/2023	128.30.100.2224.582.000	$16.77
FUEL - S BALDWIN - META CONFERENCE		11.18	173978	88250290 4/11/2023	128.40.100.2224.582.000	$11.18
FUEL - S BALDWIN - META CONFERENCE		10.48	173978	88250290 4/11/2023	128.50.100.2224.582.000	$10.48
FUEL - S BALDWIN - META CONFERENCE		19.55	173978	88250290 4/11/2023	228.60.100.2224.582.000	$19.55
FUEL - FFA STATE - J LONG		1	173978	88250290 4/11/2023	201.12.710.3403.582.356	$91.83
FUEL - L BRANDON - PRINCIPAL CUP		1	173978	88250290 4/11/2023	201.60.100.2410.582.106	$52.20

Check #: 131278

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$1,319.91
						Vendor Total:	$1,319.91
WHITE GLOVE CLEANING							
Check Group:							
CLEANING OF MAIN FLOOR AT CMEC BUILDING		4	172414	7880 4/11/2023	282.16.890.3300.422.824		$160.00
					Check #: 131279		
						PO/InvoiceTotal:	$160.00
						Vendor Total:	$160.00
ZORO							
Check Group:							
ELKAY KIT-TOP COVER ASSEMBLY FOR DRINKING FOUNTAIN BOTTLE FILLER		1	173811	12278722 4/11/2023	101.20.100.2600.615.262		$51.66
					Check #: 131280		
						PO/InvoiceTotal:	$51.66
						Vendor Total:	$51.66
						Grand Total:	$902,160.64

End of Report