

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2024

02/21/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
THREE RING BINDER INDEX DIVIDER, 5-TAB, 11X8.5, WHITE, 20 SETS		0.72	173677	1262284-0 2/23/2023	110.12.100.2700.610.000	\$34.78
THREE RING BINDER INDEX DIVIDER, 5-TAB, 11X8.5, WHITE, 20 SETS		0.28	173677	1262284-0 2/23/2023	210.12.100.2700.610.000	\$13.52
Check #: 131003						
PO/InvoiceTotal:						\$48.30
Vendor Total:						\$48.30
406 DESIGN LLC						
Check Group:						
YOUTH SHORT SLEEVE TEES-LARGE WHITE		2	173670	2023-0203-3 2/21/2023	115.20.100.1000.610.102	\$30.00
SHORT SLEEVE TEES- MEDIUM WHITE		1	173670	2023-0203-3 2/21/2023	115.20.100.1000.610.102	\$15.00
SHORT SLEEVE TEES-LARGE WHITE		1	173670	2023-0203-3 2/21/2023	115.20.100.1000.610.102	\$15.00
Check #: 131004						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
ACT						
Check Group:						
WORKPLACE DOCUMENT SCORING - PAPA TESTING - SATTERFIELD/ HENDERSON		1	172372	1290787 2/23/2023	115.00.000.1900.000.633	\$24.50
Check #: 131005						
PO/InvoiceTotal:						\$24.50
Vendor Total:						\$24.50
ADVANCED TECHNOLOGY PRODUCTS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QTY 2 - BUS WASH @ \$135.00 EA		0.72	173604	35296 2/21/2023	110.12.100.2700.610.000	\$194.40
QTY 2 - BUS WASH @ \$135.00 EA		0.28	173604	35296 2/21/2023	210.12.100.2700.610.000	\$75.60
Check #: 131006						
PO/InvoiceTotal:						\$270.00
Vendor Total:						\$270.00
AMAZON						
Check Group:						
Chromebook Charger, USB C Laptop Charger, 45W 65W Fast Charging for Dell Samsung HP Asus Acer Google Chromebook Charger, fit USB Computer Chargers for Laptops, Type c chromebook Charger		20	173571	1DK6-Y7MH-41J Q 2/21/2023	201.60.100.2225.682.106	\$259.80
PROMOTION DISCOUNT		1	173571	1DK6-Y7MH-41J Q 2/21/2023	201.60.100.2225.682.106	(\$36.37)
Check #: 131007						
PO/InvoiceTotal:						\$223.43
Check Group:						
IPEVO 4VK PRO ULTRA HD USB DOCUMENT CAMERA WITH AI-ENHANCED MIC - TACE PATTEN/ DANI AAMOLD		2	173587	1FQK-QGDD-4FY 1 2/21/2023	101.20.100.1000.682.102	\$306.78
Check #: 131007						
PO/InvoiceTotal:						\$306.78
Check Group:						
200 YUGIOH CARD LOT! MINT CONDITION! INLUCES ALL SETSFAST		1	173588	1WCX-WPG9-6JF X 2/21/2023	115.50.100.1000.610.231	\$15.94
POKEMON TCG: RANDOM CARDS FROM EVERY SERIES, 100 CARDS IN		1	173588	1WCX-WPG9-6JF X 2/21/2023	115.50.100.1000.610.231	\$9.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
200PCS Anime Stickers Mixed Pack,Trendy Various Manga Stickers Vinyl Decals for Hydroflask Water Bottles Book MacBook Laptop Phone Case		1	173588	1WCX-WPG9-6JF X 2/21/2023	115.50.100.1000.610.231	\$15.89
Check #: 131007						
PO/InvoiceTotal:						\$41.78
Check Group:						
TLAMP NP33LP/NP-33LP LCD PROJECTOR REPLACEMENT LAMP BULB COMPATIBLE WITH NEC NP-UM351W		1	173597	1C4T-QCKK-4FY 4 2/21/2023	228.60.100.2224.682.000	\$49.00
Check #: 131007						
PO/InvoiceTotal:						\$49.00
Check Group:						
ETEKCITY FOOD KITCHEN SCALE		1	173613	1GRN-QPKR-GM HG 2/21/2017	101.30.100.1000.610.103	\$17.88
Check #: 131007						
PO/InvoiceTotal:						\$17.88
Check Group:						
HORIECHALY SCRATCH AND SNIFF STICERS		1	173626	199K-QPDN-6MP F 2/21/2023	115.20.100.1000.610.232	\$29.99
IREER 60 PCS SENCTED PENCILS		1	173626	199K-QPDN-6MP F 2/21/2023	115.20.100.1000.610.232	\$27.79
ECR4KIDS SOFTZONE COLORFUL FLOOR PADS, STORY TIME FOAM		1	173626	199K-QPDN-6MP F 2/21/2023	115.20.100.1000.610.232	\$49.32
ENDMAK SAND TIMER COLORFUL HOURGLASS		1	173626	199K-QPDN-6MP F 2/21/2023	115.20.100.1000.610.232	\$15.98
MAITYS 6 PACK LARGE CHAIR POCKETS CLASSROOM 18 INCHES		4	173626	199K-QPDN-6MP F 2/21/2023	115.20.100.1000.610.232	\$139.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 131007						
PO/InvoiceTotal:						\$263.04
Check Group:						
PEARINGTON KIDS CLASSROOM AND HOME PLAYROOM PADDED STOOL		1	173627	1VPR-VNW7-1CV T 2/21/2023	101.20.100.1000.610.102	\$99.99
ECR4KIDS SOFTZONE COLROFUL FLOOR PADS		3	173627	1VPR-VNW7-1CV T 2/21/2023	101.20.100.1000.610.102	\$147.96
Check #: 131007						
PO/InvoiceTotal:						\$247.95
Check Group:						
KIDS POD SWING		1	173629	1DJC-J61R-1DQ1 2/21/2023	115.30.100.1000.610.566	\$28.49
Check #: 131007						
PO/InvoiceTotal:						\$28.49
Check Group:						
SHARP EL-1801V INK PRINTING CALCULATOR		0.72	173675	1LCC-TT6R-RDP 4 2/23/2023	110.12.100.2700.610.000	\$48.92
SHARP EL-1801V INK PRINTING CALCULATOR		0.28	173675	1LCC-TT6R-RDP 4 2/23/2023	210.12.100.2700.610.000	\$19.03
Check #: 131007						
PO/InvoiceTotal:						\$67.95
Vendor Total:						\$1,246.30
AMERICAN FIDELITY ADMINISTRATIVE SERVICE						
Check Group:						
ACA TRACKING TOOL		0.72	172212	62733 2/21/2023	101.10.100.2510.355.250	\$207.47
ACA TRACKING TOOL		0.28	172212	62733 2/21/2023	201.10.100.2510.355.250	\$80.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 131008						
PO/InvoiceTotal:						\$288.15
Vendor Total:						\$288.15
ANN PETERSON						
Check Group:						
LUNCH ACCOUNT REIMBURSEMENT		1	173686	REFUND - SF 2/20/202 2/23/2023	112.00.000.1611.000.000	\$38.40
Check #: 131009						
PO/InvoiceTotal:						\$38.40
Vendor Total:						\$38.40
BUILDING CODES BUREAU						
4635						
Check Group:						
ANNUAL CERTIFICATE OF INSPECTION FOR HIGH SCHOOL ELEVATOR		1	172271	2/8/2023--000969 2/21/2023	201.60.100.2600.340.262	\$240.00
ANNUAL CERTIFICATE OF INSPECTION FOR JR HIGH ELEVATOR		1	172271	2/8/2023-000117 2/21/2023	101.50.100.2600.340.262	\$290.00
Check #: 131010						
PO/InvoiceTotal:						\$530.00
Vendor Total:						\$530.00
BULK BOOKSTORE						
Check Group:						
MAUS II: A SURVIVOR'S TALE(AND HERE MY TROUBLES BEGAN)		35	173584	131349 2/21/2023	101.50.100.1240.640.105	\$385.70
Check #: 131011						
PO/InvoiceTotal:						\$385.70
Vendor Total:						\$385.70
CAR QUEST AUTO PARTS OF LEWISTOWN						
2569						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - TECH VEHICLE		1	172929	1552-584798 2/21/2023	282.99.100.2580.615.128	\$32.29
Check #: 131012						
PO/InvoiceTotal:						\$32.29
Check Group:						
REPAIR PARTS - ROUTE BUS		0.72	172930	1552-589657 2/21/2023	110.12.100.2700.615.000	\$11.09
REPAIR PARTS - ROUTE BUS		0.28	172930	1552-589657 2/21/2023	210.12.100.2700.615.000	\$4.31
Check #: 131012						
PO/InvoiceTotal:						\$15.40
Vendor Total:						\$47.69
CENTRAL MONTANA LEARNING RESOURCE CENTER						
Check Group:						
CPI TRAINING FEE FOR CASSI GOBBLE AND SHANNON FISK TO ATTEND ON MARCH 15, 2023		2	173660	GOBBLE/FISK REGIST 2/21/2023	201.60.280.2210.581.106	\$300.00
Check #: 131013						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
CUSHING TERRELL						
Check Group:						
GARFIELD ELEMENTARY - CLASSROOM EDITION, MECHANICAL ELECTRICAL UPGRADES, ROOFING REPLACEMENT ADA/ SECURITY UPGRADE, AND NEW FIRE SPRINKLER SYSTEM		1	171948	174386 2/21/2023	160.00.000.0000.953.000	\$5,700.00
Check #: 131014						
PO/InvoiceTotal:						\$5,700.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HIGHLAND PARK ELEMENTARY- ADA/ SECURITY, PARTIAL ROOF REPLACEMENT AND NEW FIRE SPRINKLER SYSTEM		1	171949	174387 2/21/2023	160.00.000.0000.953.000	\$2,355.00
Check #: 131014						
PO/InvoiceTotal:						\$2,355.00
Check Group:						
LEWIS & CLARK ELEMENTARY - CLASSROOM ADDITION, CENTRAL KITCHEN, LOCKER ROOMS, MULTIPURPOSE SPACE, ADA/SECURITY SPRINKLERY SYSTEM, ROOF REPLACEMENT.		1	171950	174388 2/21/2023	160.00.000.0000.953.000	\$20,721.90
Check #: 131014						
PO/InvoiceTotal:						\$20,721.90
Check Group:						
LPS JR HIGH: CLASSROOM ADDITION, ADA/SECURITY UPGRADE, NEW FIRE SPRINKLER, PARTIAL ROOF REPLACEMENT		1	171951	174389 2/21/2023	160.00.000.0000.953.000	\$2,800.00
Check #: 131014						
PO/InvoiceTotal:						\$2,800.00
Vendor Total:						\$31,576.90
EASTMAN SIGN SHOP	10471					
Check Group:						
70 " X 26 " ON LIGHT POLY METAL WITH ROUNDED CORNERS - LH FERGUS - RH - EAGLES		2	173712	5726 2/23/2023	215.60.720.3500.610.108	\$396.00
70" X 11 SIGN - HALL OF FAME		1	173712	5726 2/23/2023	215.60.720.3500.610.108	\$84.00
69" X 26" SIGN -" FEDERAL FERGUS CREDIT UNION"		1	173712	5726 2/23/2023	215.60.720.3500.610.108	\$198.00
29" X 40 " CONTOURED CUT - BROWN GOLDEN EAGLE HEADS		2	173712	5726 2/23/2023	215.60.720.3500.610.108	\$254.00

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LABOR AND INSTALL (DONATION \$100 BY EASTMAN SIGN)		1	173712	5726 2/23/2023	215.60.720.3500.610.108	\$160.00
					Check #: 131015	
					PO/InvoiceTotal:	\$1,092.00
					Vendor Total:	\$1,092.00
ECKROTH MUSIC	10574					
Check Group:						
REPAIR OF ELEMENTARY INSTRUMENTS		0.5	173190	4670438 2/21/2023	120.40.100.1471.440.147	\$132.00
REPAIR OF ELEMENTARY INSTRUMENTS		0.5	173190	4670438 2/21/2023	120.50.100.1471.440.147	\$132.00
REPAIR OF ELEMENTARY INSTRUMENTS		0.5	173190	4670442 2/21/2023	120.40.100.1471.440.147	\$173.50
REPAIR OF ELEMENTARY INSTRUMENTS		0.5	173190	4670442 2/21/2023	120.50.100.1471.440.147	\$173.50
					Check #: 131016	
					PO/InvoiceTotal:	\$611.00
					Vendor Total:	\$611.00
ELIZABETH KIRSCH						
Check Group:						
REIM KIRSCH ALBERTSONS FOR CANDY AND SCIENCE EXPERIMENT MATERIALS		1	173616	REIMB PTO 2/21/2023	115.30.100.1000.610.233	\$25.95
					Check #: 131017	
					PO/InvoiceTotal:	\$25.95
					Vendor Total:	\$25.95
FOLLETT CONTENT SOLUTIONS	14439					
Check Group:						
40 ASSORTED TITLES (WINTER 23)		1	173308	596372F 2/23/2023	101.20.100.2225.640.223	\$214.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 131018						
PO/InvoiceTotal:						\$214.52
Vendor Total:						\$214.52
GINA CRAWFORD	2309					
Check Group:						
REIM CRAWFORD-CENTRAL MT VARIETY		1	173673	REIMB PTO 2/21/2023	115.30.100.1000.610.233	\$24.86
Check #: 131019						
PO/InvoiceTotal:						\$24.86
Vendor Total:						\$24.86
GLOBAL DIRECT PARTS						
Check Group:						
OEM LENOVO 100E 2ND GEN MTK 81QB CHROMEBOOK MOTHERBOARD [4GB/32GB]		2	173676	157466 2/23/2023	128.30.100.2224.682.000	\$265.97
Check #: 131020						
PO/InvoiceTotal:						\$265.97
Vendor Total:						\$265.97
GRAN PRAIRE RANCH BEEF						
Check Group:						
LOCAL BEEF 2/09/23 110 5# CHUBS PLUS ONE TOTALING 553.66# @\$4.45/POUND		0.17	173638	000029 2/21/2023	112.20.910.3100.630.000	\$418.84
LOCAL BEEF 2/09/23 110 5# CHUBS PLUS ONE TOTALING 553.66# @\$4.45/POUND		0.24	173638	000029 2/21/2023	112.30.910.3100.630.000	\$591.31
LOCAL BEEF 2/09/23 110 5# CHUBS PLUS ONE TOTALING 553.66# @\$4.45/POUND		0.16	173638	000029 2/21/2023	112.40.910.3100.630.000	\$394.21
LOCAL BEEF 2/09/23 110 5# CHUBS PLUS ONE TOTALING 553.66# @\$4.45/POUND		0.15	173638	000029 2/21/2023	112.50.910.3100.630.000	\$369.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOCAL BEEF 2/09/23 110 5# CHUBS PLUS ONE TOTALING 553.66# @\$4.45/POUND		0.28	173638	000029 2/21/2023	112.60.910.3100.630.000	\$689.86
					Check #: 131021	
					PO/InvoiceTotal:	\$2,463.79
					Vendor Total:	\$2,463.79
HANSON CHEMICAL LLC	18264					
Check Group:						
E31 ECO PH NEUTRAL CLNR		1	173441	397386-1 2/21/2023	101.20.100.2600.610.262	\$124.07
E31 ECO PH NEUTRAL CLNR		3	173441	397386-1 2/21/2023	201.60.100.2600.610.262	\$372.21
					Check #: 131022	
					PO/InvoiceTotal:	\$496.28
Check Group:						
BED BUG / LICE KILLER		1	173622	398497 2/21/2023	101.20.100.2600.610.262	\$94.75
					Check #: 131022	
					PO/InvoiceTotal:	\$94.75
					Vendor Total:	\$591.03
HARLOW'S BUS SALES INC	3273					
Check Group:						
DOOR SWITCH		0.72	173649	02P14263 2/23/2023	110.12.100.2700.615.000	\$238.77
DOOR SWITCH		0.28	173649	02P14263 2/23/2023	210.12.100.2700.615.000	\$92.85
					Check #: 131023	
					PO/InvoiceTotal:	\$331.62
					Vendor Total:	\$331.62
HOME DEPOT PRO						

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Check Group:						
PROWORKS GLOVES BLACK LARGE		1	173507	727645152 2/21/2023	101.20.100.2600.610.262	\$13.15
PROWORKS GLOVES BLACK LARGE		8.2	173507	727645152 2/21/2023	101.30.100.2600.610.262	\$107.83
PROWORKS GLOVES BLACK LARGE		5.8	173507	727645152 2/21/2023	101.40.100.2600.610.262	\$76.27
PROWORKS GLOVES BLACK LARGE		5.6	173507	727645152 2/21/2023	101.50.100.2600.610.262	\$73.64
PROWORKS GLOVES BLACK LARGE		9.4	173507	727645152 2/21/2023	201.60.100.2600.610.262	\$123.61
PROWORKS GLOVES BLACK MEDIUM		10	173507	727881526 2/21/2023	101.20.100.2600.610.262	\$131.50
PROWORKS GLOVES BLACK EXTRA LARGE		1	173507	727881534 2/21/2023	101.20.100.2600.610.262	\$13.15
PROWORKS GLOVES BLACK EXTRA LARGE		8.2	173507	727881534 2/21/2023	101.30.100.2600.610.262	\$107.83
PROWORKS GLOVES BLACK EXTRA LARGE		5.8	173507	727881534 2/21/2023	101.40.100.2600.610.262	\$76.27
PROWORKS GLOVES BLACK EXTRA LARGE		5.6	173507	727881534 2/21/2023	101.50.100.2600.610.262	\$73.64
PROWORKS GLOVES BLACK EXTRA LARGE		9.4	173507	727881534 2/21/2023	201.60.100.2600.610.262	\$123.61

Check #: 131024

PO/InvoiceTotal: \$920.50

Vendor Total: \$920.50

HULTENG CCM INC

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	23-007	160.99.100.4600.725.021	\$13,812.72
				2/21/2023		
					Check #: 131025	
					PO/InvoiceTotal:	\$13,812.72
					Vendor Total:	\$13,812.72
J W PEPPER & SON INC	39417					
Check Group:						
STARGAZER SCORE SHAFFER, D		2	173524	365012372	201.60.100.1471.610.106	\$19.99
				2/21/2023		
WALTZ #2 SCORE SHOSTAKOVICH, D ADDITIONAL SCORE		2	173524	365013266	201.60.100.1471.610.106	\$20.00
				2/21/2023		
					Check #: 131026	
					PO/InvoiceTotal:	\$39.99
					Vendor Total:	\$39.99
JENNIFER JENSEN						
Check Group:						
REIM JEN JENSEN; AMAZON		1	173674	REIMB PTO	115.30.100.1000.610.233	\$220.40
				2/21/2023		
					Check #: 131027	
					PO/InvoiceTotal:	\$220.40
					Vendor Total:	\$220.40
KEITH KNERR						
Check Group:						
PUBLIC TRANSPORTATION REIMBURSEMENT FOR JOLEE SUMMER SMUTT 1ST SEMESTER 2022-2023		1	173647	1ST SEMESTER 2022/23	210.12.100.2700.514.000	\$113.40
				2/21/2023		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 131028						
PO/InvoiceTotal:						\$113.40
Vendor Total:						\$113.40
LAURA GILSKEY						
Check Group:						
REIMBURSE GILSKEY WALMART FOR POPCORN AND HOT COCOA		1	173621	REIMB PTO 2/21/2023	115.30.100.1000.610.233	\$17.22
Check #: 131029						
PO/InvoiceTotal:						\$17.22
Vendor Total:						\$17.22
LAWSON PRODUCTS INC						
28693						
Check Group:						
FALCON GRIP PREM BLACK NITRILE GLOVES LG - QTY 2 BOXES		0.72	173623	9310341528 2/21/2023	110.12.100.2700.610.000	\$37.43
FALCON GRIP PREM BLACK NITRILE GLOVES LG - QTY 2 BOXES		0.28	173623	9310341528 2/21/2023	210.12.100.2700.610.000	\$14.55
CRMP WIRE WHEEL, MED. FACE STL. 8"		0.72	173623	9310341528 2/21/2023	110.12.100.2700.610.000	\$30.89
CRMP WIRE WHEEL, MED. FACE STL. 8"		0.28	173623	9310341528 2/21/2023	210.12.100.2700.610.000	\$12.01
Check #: 131030						
PO/InvoiceTotal:						\$94.88
Vendor Total:						\$94.88
LEWISTOWN ROTARY CLUB						
Check Group:						
QUARTERLY ROTARY DUES FOR REBEKAH RHOADES		0.72	172517	2839 2/21/2023	101.10.100.2510.810.250	\$120.24

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QUARTERLY ROTARY DUES FOR REBEKAH RHOADES		0.28	172517	2839	201.10.100.2510.810.250	\$46.76
				2/21/2023		
					Check #: 131031	
						PO/InvoiceTotal: \$167.00
						Vendor Total: \$167.00
MONTANA BROOM & BRUSH COMPANY	32624					
Check Group:						
5 40X48 LINERS @ \$49.66 EACH / 4 NAPKIN QUICKNAP ELEMENT BROWN @ \$224.64 / 1 HARD PACK ROLL TOWEL @ \$160.00		0.17	173639	269227	112.20.910.3100.610.000	\$86.07
				2/21/2023		
5 40X48 LINERS @ \$49.66 EACH / 4 NAPKIN QUICKNAP ELEMENT BROWN @ \$224.64 / 1 HARD PACK ROLL TOWEL @ \$160.00		0.24	173639	269227	112.30.910.3100.610.000	\$121.51
				2/21/2023		
5 40X48 LINERS @ \$49.66 EACH / 4 NAPKIN QUICKNAP ELEMENT BROWN @ \$224.64 / 1 HARD PACK ROLL TOWEL @ \$160.00		0.16	173639	269227	112.40.910.3100.610.000	\$81.01
				2/21/2023		
5 40X48 LINERS @ \$49.66 EACH / 4 NAPKIN QUICKNAP ELEMENT BROWN @ \$224.64 / 1 HARD PACK ROLL TOWEL @ \$160.00		0.15	173639	269227	112.50.910.3100.610.000	\$75.95
				2/21/2023		
5 40X48 LINERS @ \$49.66 EACH / 4 NAPKIN QUICKNAP ELEMENT BROWN @ \$224.64 / 1 HARD PACK ROLL TOWEL @ \$160.00		0.28	173639	269227	112.60.910.3100.610.000	\$141.77
				2/21/2023		
					Check #: 131032	
						PO/InvoiceTotal: \$506.31
						Vendor Total: \$506.31
MONTANA DEPARTMENT OF REVENUE	32629					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1% CONTRACTORS TAX FROM SLETTEN CONSTRUCTION FOR THE LEWIS AND CLARK- LCP1 (GMP#1) ADDITION OF CLASSROOMS		1	173336	LCP1- APP NO 3 2/23/2023	160.40.100.4600.725.021	\$4,228.71
Check #: 131033						
PO/InvoiceTotal:						\$4,228.71
Vendor Total:						\$4,228.71
MOTOR POWER EQUIPMENT COMPANY						
Check Group:						
TEMP SENSOR FOR EAGLE BUS QTY 2		0.8	173568	01BI441783 2/21/2023	201.12.720.2700.615.356	\$129.06
TEMP SENSOR FOR EAGLE BUS QTY 2		0.2	173568	01BI441783 2/21/2023	101.12.720.2700.615.355	\$32.26
CORE CHARGES - 2 CORES @11.00 EA		0.8	173568	01BI441783 2/21/2023	201.12.720.2700.615.356	\$17.60
CORE CHARGES - 2 CORES @11.00 EA		0.2	173568	01BI441783 2/21/2023	101.12.720.2700.615.355	\$4.40
FITTING, SIGHT RADIATOR SURGE - 2 EA @ 75.93		0.8	173568	01BI441783 2/21/2023	201.12.720.2700.615.356	\$121.49
FITTING, SIGHT RADIATOR SURGE - 2 EA @ 75.93		0.2	173568	01BI441783 2/21/2023	101.12.720.2700.615.355	\$30.37
CORE CREDIT FOR ONE CORE - OTHER ONE IS STOCK		0.8	173568	01BI446371 2/21/2023	201.12.720.2700.615.356	(\$8.80)
CORE CREDIT FOR ONE CORE - OTHER ONE IS STOCK		0.2	173568	01BI446371 2/21/2023	101.12.720.2700.615.355	(\$2.20)
Check #: 131034						
PO/InvoiceTotal:						\$324.18
Vendor Total:						\$324.18
MSU FERGUS COUNTY EXTENSION	13474					
Check Group:						

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INGREDIENTS FOR CONTINUING ED COOKING WITH PULSES CLASS HELD ON 1/19/23		0.17	173665	21423 2/21/2023	112.20.910.3100.610.000	\$11.90
INGREDIENTS FOR CONTINUING ED COOKING WITH PULSES CLASS HELD ON 1/19/23		0.24	173665	21423 2/21/2023	112.30.910.3100.610.000	\$16.80
INGREDIENTS FOR CONTINUING ED COOKING WITH PULSES CLASS HELD ON 1/19/23		0.16	173665	21423 2/21/2023	112.40.910.3100.610.000	\$11.20
INGREDIENTS FOR CONTINUING ED COOKING WITH PULSES CLASS HELD ON 1/19/23		0.15	173665	21423 2/21/2023	112.50.910.3100.610.000	\$10.50
INGREDIENTS FOR CONTINUING ED COOKING WITH PULSES CLASS HELD ON 1/19/23		0.28	173665	21423 2/21/2023	112.60.910.3100.610.000	\$19.60
					Check #: 131035	
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00
NASCO	3324					
Check Group:						
NASCOGuard®, 6 Medium Specimens Zoology Survey Set - Preserved		35	173549	400899 2/23/2023	201.60.100.1510.610.106	\$336.71
NASCOGuard®, 6 Medium Specimens Zoology Survey Set - Preserved		5	173549	406218 2/23/2023	201.60.100.1510.610.106	\$42.30
					Check #: 131036	
					PO/InvoiceTotal:	\$379.01
					Vendor Total:	\$379.01
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	172202	42843 2/21/2023	220.60.100.2600.340.000	\$185.03

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CLEANING OF CARPET/MATS AT FHS		1	172202	46764 2/21/2023	220.60.100.2600.340.000	\$140.99
					Check #: 131037	
					PO/InvoiceTotal:	\$326.02
					Vendor Total:	\$326.02
NORTHWESTERN ENERGY	2124					
Check Group:						
ELEC-LINCOLN BLDG		0.72	173408	FEB 2023 2/21/2023	101.10.100.2600.412.262	\$1,671.43
ELEC-LINCOLN BLDG		0.28	173408	FEB 2023 2/21/2023	201.10.100.2600.412.262	\$650.00
GAS-LINCOLN BLDG		0.72	173408	FEB 2023 2/21/2023	101.10.100.2600.411.262	\$2,491.78
GAS-LINCOLN BLDG		0.28	173408	FEB 2023 2/21/2023	201.10.100.2600.411.262	\$969.02
ELEC-GARFIELD		1	173408	FEB 2023 2/21/2023	101.20.100.2600.412.262	\$1,186.25
GAS-GARFIELD		1	173408	FEB 2023 2/21/2023	101.20.100.2600.411.262	\$3,823.45
ELEC-HIGHLAND PARK		1	173408	FEB 2023 2/21/2023	101.30.100.2600.412.262	\$1,946.33
GAS-HIGHLAND PARK		1	173408	FEB 2023 2/21/2023	101.30.100.2600.411.262	\$3,696.70
ELEC-LEWIS & CLARK		1	173408	FEB 2023 2/21/2023	101.40.100.2600.412.262	\$2,042.18
GAS-LEWIS & CLARK		1	173408	FEB 2023 2/21/2023	101.40.100.2600.411.262	\$2,300.39
ELEC-JR. HIGH		1	173408	FEB 2023 2/21/2023	101.50.100.2600.412.262	\$2,471.53
GAS-JR. HIGH		1	173408	FEB 2023 2/21/2023	101.50.100.2600.411.262	\$5,243.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEC-FBALL WARMING HOUSE		1	173408	FEB 2023 2/21/2023	201.60.100.2600.412.262	\$243.98
Check #: 131038						
PO/InvoiceTotal:						\$28,736.59
Check Group:						
ELECTRIC - FERGUS HIGH		1	173412	FEB 2023- HS 2/23/2023	201.60.100.2600.412.262	\$11,597.01
ELECTRIC - FERGUS WARMING HOUSE		1	173412	FEB 2023- HS OTBD 2/23/2023	201.60.100.2600.412.262	\$278.73
Check #: 131038						
PO/InvoiceTotal:						\$11,875.74
Vendor Total:						\$40,612.33
PETTY CASH	1820					
Check Group:						
GUMMY BEARS FOR LAB		1	173685	600546-600553 2/23/2023	201.60.100.1000.610.106	\$22.07
RX NALOZONE (EMERGENCY OVERDOSE) LISA ROBINSON		1	173685	600546-600553 2/23/2023	201.60.100.2134.610.106	\$24.45
TREATS FOR LESLIE'S CLASSROOM		1	173685	600546-600553 2/23/2023	201.60.280.1000.610.106	\$25.49
KINDNESS AWARDS - CANDY F ROM CONCESSIONS		1	173685	600546-600553 2/23/2023	201.60.100.2410.610.106	\$24.75
CHECK AND CONNECT CLASS - HYGIEINE PRODUCTS		1	173685	600546-600553 2/23/2023	201.60.280.1000.610.106	\$27.93
OFFICE SUPPLIES - SUPER GLUE		1	173685	600546-600553 2/23/2023	201.60.100.2410.610.106	\$11.99
STRAWBERRIES/ LAB SUPPLIES - MIKE MANGOLD		1	173685	600546-600553 2/23/2023	201.60.100.1000.610.106	\$36.62
Check #: 131039						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$173.30
						Vendor Total: \$173.30
PETTY CASH...	1817					
Check Group:						
REIMBURSEMENT PETTY CASH - DRINKS FOR TEACHERS MEETING		1	173710	300475-300478 2/23/2023	101.30.100.2410.581.103	\$20.42
REIMBURSE PETTY CASH - CLASSROOM SNACKS -SAUNDERS - CARES		1	173710	300475-300478 2/23/2023	115.30.100.1000.610.231	\$22.70
REIMBURSEMENT PETTY CASH - CLASS REWARD/ CARES		1	173710	300475-300478 2/23/2023	101.30.280.1000.610.103	\$52.12
Check #: 131040						PO/InvoiceTotal: \$95.24
						Vendor Total: \$95.24
PITNEY BOWES BANK INC						
Check Group:						
POSTAGE FOR METER AT LINCOLN BLDG 11/21/2022= 495		0.72	173680	JAN 2023D 2/23/2023	101.10.100.2510.532.250	\$356.40
POSTAGE FOR METER AT LINCOLN BLDG 11/21/2022= 495		0.28	173680	JAN 2023D 2/23/2023	201.10.100.2510.532.250	\$138.60
Check #: 131041						PO/InvoiceTotal: \$495.00
						Vendor Total: \$495.00
QUILL CORPORATION	43630					
Check Group:						
MISC OFFICE SUPPLIES FOR BUSINESS OFFICE SUPPLY CABINET		0.72	173536	3047836 2/23/2023	101.10.100.2510.610.250	\$44.64

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MISC OFFICE SUPPLIES FOR BUSINESS OFFICE SUPPLY CABINET		0.28	173536	3047836 2/23/2023	201.10.100.2510.610.250	\$17.36
DYMO D1 STANDARD 45013 LABEL MAKER TAPE 1/2" BLACON ON WHITE - 10 EACH		0.17	173536	3047836 2/23/2023	128.20.100.2224.610.000	\$33.29
DYMO D1 STANDARD 45013 LABEL MAKER TAPE 1/2" BLACON ON WHITE - 10 EACH		0.24	173536	3047836 2/23/2023	128.30.100.2224.610.000	\$46.99
DYMO D1 STANDARD 45013 LABEL MAKER TAPE 1/2" BLACON ON WHITE - 10 EACH		0.16	173536	3047836 2/23/2023	128.40.100.2224.610.000	\$31.33
DYMO D1 STANDARD 45013 LABEL MAKER TAPE 1/2" BLACON ON WHITE - 10 EACH		0.15	173536	3047836 2/23/2023	128.50.100.2224.610.000	\$29.37
DYMO D1 STANDARD 45013 LABEL MAKER TAPE 1/2" BLACON ON WHITE - 10 EACH		0.28	173536	3047836 2/23/2023	228.60.100.2224.610.000	\$54.82
Scotch® Heavy Duty Shipping Packing Tape with Dispenser, 1.88" x 22 yds., Clear, 6 Rolls (142-6		0.72	173536	3047836 2/23/2023	101.10.100.2321.610.230	\$8.15
Scotch® Heavy Duty Shipping Packing Tape with Dispenser, 1.88" x 22 yds., Clear, 6 Rolls (142-6		0.28	173536	3047836 2/23/2023	201.10.100.2321.610.230	\$3.17
PENTEL QUICKER CLICKER .7M 2 PK - 3 3 PACKS		0.72	173536	30479183 2/23/2023	101.10.100.2510.610.250	\$18.96
PENTEL QUICKER CLICKER .7M 2 PK - 3 3 PACKS		0.28	173536	30479183 2/23/2023	201.10.100.2510.610.250	\$7.38
OXFORD BLUE FOLDERS - CHRISTY ROGERS - 2 BOXES		0.72	173536	3047959 2/23/2023	101.10.100.2510.610.250	\$50.16
OXFORD BLUE FOLDERS - CHRISTY ROGERS - 2 BOXES		0.28	173536	3047959 2/23/2023	201.10.100.2510.610.250	\$19.50

Check #: 131042

PO/InvoiceTotal: \$365.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Texas Instruments TI-84 PLUS CAS Graphing Calculator, Black (TI84PLUS)Item # 901-TI84PLUS - 15 EACH		15	173551	30506499 2/21/2023	201.60.100.1440.610.106	\$1,516.80
Check #: 131042						
PO/InvoiceTotal:						\$1,516.80
Vendor Total:						\$1,881.92
REALLY GOOD STUFF	044606					
Check Group:						
BLENDS AND DIGRAPHS STACKING TILES GAME		1	173614	8164749 2/23/2023	101.30.100.1000.610.103	\$41.98
4 IN A ROW LONG VOWEL PATTERNS GAME		1	173614	8164749 2/23/2023	115.30.100.1000.610.233	\$29.38
WORD BUILDING DOMINOES		1	173614	8164749 2/23/2023	115.30.100.1000.610.233	\$25.18
MAGNETIC READ, BUILD AND WRITE BOARDS WITH MAGNETIC SIGHT WORDS		1	173614	8164749 2/23/2023	115.30.100.1000.610.233	\$68.24
IF I CAN SPELL CVC WORD FAMLY PUZZLES		1	173614	8164749 2/23/2023	115.30.100.1000.610.233	\$26.23
Check #: 131043						
PO/InvoiceTotal:						\$191.01
Check Group:						
STACKABLE STORAGE TUBS WITH LOCKING LIDS, LARGE 2 TUBS 2 LIDS		1	173640	8167011 2/23/2023	115.20.100.1000.610.232	\$49.99
GROUP COLORS FOR 6- CLASSROOM PAPER BASKETS		1	173640	8167011 2/23/2023	115.20.100.1000.610.232	\$48.99
SLIDE AND LEARN NUMBER LINES SET OF 12		1	173640	8167011 2/23/2023	115.20.100.1000.610.232	\$19.99
Check #: 131043						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$118.97
Check Group:						
EZ FIT DESKTOP HELPER TAPE STRIPS		1	173663	8167690... 2/23/2023	101.30.100.1000.610.103	\$15.75
EZ FIT DESKTOP HELPER - PTO PORTION		1	173663	8167690... 2/23/2023	115.30.100.1000.610.233	\$14.24
Check #: 131043						PO/InvoiceTotal: \$29.99
Check Group:						
NATURAL CRAFT STICK		1	173664	8167690 2/23/2023	101.30.100.1000.610.103	\$19.99
CLASSROOM PAPER BASKETS		1	173664	8167690 2/23/2023	101.30.100.1000.610.103	\$29.99
SNAP TIGHT CLEAR STORAGE BOXES		1	173664	8167690 2/23/2023	115.30.100.1000.610.233	\$19.99
FRACTION MAGNETS SET OF 16 COLOR CODED MAGNETS		1	173664	8167690 2/23/2023	115.30.100.1000.610.233	\$31.48
HOOK AND LOOP COINS, SET OF 100		1	173664	8167690 2/23/2023	115.30.100.1000.610.233	\$23.51
Check #: 131043						PO/InvoiceTotal: \$124.96
						Vendor Total: \$464.93
RINDAL FUEL & LUBRICANT LLC						
Check Group:						
RED #2 DIESEL		1678.42	172947	1803788 2/23/2023	110.12.100.2700.624.000	\$1,678.42
RED #2 DIESEL		652.72	172947	1803788 2/23/2023	210.12.100.2700.624.000	\$652.72
RED #2 DIESEL		155.41	172947	1803788 2/23/2023	101.12.720.2700.624.355	\$155.41

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RED #2 DIESEL		621.63	172947	1803788 2/23/2023	201.12.720.2700.624.356	\$621.63
RED #2 DIESEL - 2ND FILL		0.54	172947	1803799 2/23/2023	110.12.100.2700.624.000	\$859.77
RED #2 DIESEL - 2ND FILL		0.21	172947	1803799 2/23/2023	210.12.100.2700.624.000	\$334.35
RED #2 DIESEL - 2ND FILL		0.05	172947	1803799 2/23/2023	101.12.720.2700.624.355	\$79.61
RED #2 DIESEL - 2ND FILL		0.2	172947	1803799 2/23/2023	201.12.720.2700.624.356	\$318.43
2068.29RED #2 DIESEL - 3RD FILL		0.54	172947	1803811 2/23/2023	110.12.100.2700.624.000	\$1,116.88
2068.29RED #2 DIESEL - 3RD FILL		0.21	172947	1803811 2/23/2023	210.12.100.2700.624.000	\$434.34
2068.29RED #2 DIESEL - 3RD FILL		0.05	172947	1803811 2/23/2023	101.12.720.2700.624.355	\$103.41
2068.29RED #2 DIESEL - 3RD FILL		0.2	172947	1803811 2/23/2023	201.12.720.2700.624.356	\$413.66
Check #: 131044						
PO/InvoiceTotal:						\$6,768.63
Vendor Total:						\$6,768.63
SCHOOL ADMIN OF MONTANA	47035					
Check Group:						
REGISTRATION FOR TECH DEPT TO ATTEND THE MASS/METATECH CONFERENCE IN HELENA ON MARCH 13 and 14 FOR: SCOTT, JOSH, ZA, BEN, GREG, AND TAHAN		0.96	173648	9700..33,34,35,47 ,57 2/21/2023	128.40.100.2224.582.000	\$120.00
REGISTRATION FOR TECH DEPT TO ATTEND THE MASS/METATECH CONFERENCE IN HELENA ON MARCH 13 and 14 FOR: SCOTT, JOSH, ZA, BEN, GREG, AND TAHAN		0.9	173648	9700..33,34,35,47 ,57 2/21/2023	128.50.100.2224.582.000	\$112.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION FOR TECH DEPT TO ATTEND THE MASS/METATECH CONFERENCE IN HELENA ON MARCH 13 and 14 FOR: SCOTT, JOSH, ZA, BEN, GREG, AND TAHAN		1.68	173648	9700..33,34,35,47 ,57 2/21/2023	228.60.100.2224.582.000	\$210.00
REGISTRATION FOR TECH DEPT TO ATTEND THE MASS/METATECH CONFERENCE IN HELENA ON MARCH 13 and 14 FOR: SCOTT, JOSH, ZA, BEN, GREG, AND TAHAN		1.02	173648	9700..33,34,35,47 ,57 2/21/2023	128.20.100.2224.582.000	\$127.50
REGISTRATION FOR TECH DEPT TO ATTEND THE MASS/METATECH CONFERENCE IN HELENA ON MARCH 13 and 14 FOR: SCOTT, JOSH, ZA, BEN, GREG, AND TAHAN		1.44	173648	9700..33,34,35,47 ,57 2/21/2023	128.30.100.2224.582.000	\$180.00
Check #: 131045						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
SCHOOL NURSE SUPPLY INC						
Check Group:						
BURN CREAM 144 COUNT ITEM #22021		0.2	173601	0935972-IN 2/23/2023	112.20.910.3100.610.000	\$1.49
BURN CREAM 144 COUNT ITEM #22021		0.21	173601	0935972-IN 2/23/2023	112.30.910.3100.610.000	\$1.56
INSTA-KOOL COLD COMPRESS 5"X6" 50 COUNT ITEM #23525		16.09	173601	0935972-IN 2/23/2023	112.60.910.3100.610.000	\$31.59
BURN CREAM 144 COUNT ITEM #22021		0.16	173601	0935972-IN 2/23/2023	112.40.910.3100.610.000	\$1.19
BURN CREAM 144 COUNT ITEM #22021		0.15	173601	0935972-IN 2/23/2023	112.50.910.3100.610.000	\$1.12
BURN CREAM 144 COUNT ITEM #22021		0.28	173601	0935972-IN 2/23/2023	112.60.910.3100.610.000	\$2.09
3 BURN GEL 4 OZ @ \$7.49 EACH ITEM #23200		0.17	173601	0935972-IN 2/23/2023	112.20.910.3100.610.000	\$3.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3 BURN GEL 4 OZ @ \$7.49 EACH ITEM #23200		0.24	173601	0935972-IN 2/23/2023	112.30.910.3100.610.000	\$5.39
3 BURN GEL 4 OZ @ \$7.49 EACH ITEM #23200		0.16	173601	0935972-IN 2/23/2023	112.40.910.3100.610.000	\$3.60
3 BURN GEL 4 OZ @ \$7.49 EACH ITEM #23200		0.15	173601	0935972-IN 2/23/2023	112.50.910.3100.610.000	\$3.37
3 BURN GEL 4 OZ @ \$7.49 EACH ITEM #23200		0.28	173601	0935972-IN 2/23/2023	112.60.910.3100.610.000	\$6.29
ANTIBIOTIC OINTMENT 144 COUNT ITEM #22012		2.21	173601	0935972-IN 2/23/2023	112.20.910.3100.610.000	\$2.21
ANTIBIOTIC OINTMENT 144 COUNT ITEM #22012		3.12	173601	0935972-IN 2/23/2023	112.30.910.3100.610.000	\$3.12
ANTIBIOTIC OINTMENT 144 COUNT ITEM #22012		2.08	173601	0935972-IN 2/23/2023	112.40.910.3100.610.000	\$2.08
ANTIBIOTIC OINTMENT 144 COUNT ITEM #22012		1.95	173601	0935972-IN 2/23/2023	112.50.910.3100.610.000	\$1.95
ANTIBIOTIC OINTMENT 144 COUNT ITEM #22012		3.62	173601	0935972-IN 2/23/2023	112.60.910.3100.610.000	\$3.62
BANDAGES REGULAR ITEM #8310		18.16	173601	0935972-IN 2/23/2023	101.10.100.2510.610.250	\$18.16
BANDAGES REGULAR ITEM #8310		7.04	173601	0935972-IN 2/23/2023	201.10.100.2510.610.250	\$7.04
INSTA-KOOL COLD COMPRESS 5"X6" 50 COUNT ITEM #23525		9.78	173601	0935972-IN 2/23/2023	112.20.910.3100.610.000	\$9.78
INSTA-KOOL COLD COMPRESS 5"X6" 50 COUNT ITEM #23525		13.8	173601	0935972-IN 2/23/2023	112.30.910.3100.610.000	\$13.80
INSTA-KOOL COLD COMPRESS 5"X6" 50 COUNT ITEM #23525		9.2	173601	0935972-IN 2/23/2023	112.40.910.3100.610.000	\$9.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSTA-KOOL COLD COMPRESS 5"X6" 50 COUNT ITEM #23525		8.63	173601	0935972-IN 2/23/2023	112.50.910.3100.610.000	\$8.63
				Check #: 131046		
					PO/InvoiceTotal:	\$141.10
					Vendor Total:	\$141.10
SCHOOL SPECIALTY LLC						
Check Group:						
CHILDCRAFT MOBILE 24 FLAT TRAY CUBBBY		1	173476	208131810114 2/23/2023	101.20.100.1000.660.102	\$848.78
				Check #: 131047		
					PO/InvoiceTotal:	\$848.78
Check Group:						
PLAY DOH SUPER COLOR PACK		5	173583	208131847384 2/21/2023	101.20.100.1000.610.102	\$103.95
				Check #: 131047		
					PO/InvoiceTotal:	\$103.95
					Vendor Total:	\$952.73
SHELL ENERGY NORTH AMERICA (US) LP						
Check Group:						
GAS- FERGUS HIGH		1	172915	3655336 2/21/2023	201.60.100.2600.411.262	\$2,838.70
				Check #: 131048		
					PO/InvoiceTotal:	\$2,838.70
					Vendor Total:	\$2,838.70
SLETTEN CONSTRUCTION COMPANIES						
Check Group:						
CONSTRUCTION OF THE LEWIS AND CLARK CLASSROOM FOR THE 2021 BOND- PHASE 1		1	173126	LCP1 - APP NO 3 2/23/2023	160.40.100.4600.725.021	\$422,870.58

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1% MONTANA CONTRACTORS TAX PAYABLE TO THE MONTANA DEPART OF REVENUE		1	173126	LCP1 - APP NO 3 2/23/2023	160.40.100.4600.725.021	(\$4,228.71)
					Check #: 131049	
					PO/InvoiceTotal:	\$418,641.87
					Vendor Total:	\$418,641.87
SMILEMAKERS INC	3181					
Check Group:						
VALUE TOYS TREASURE CHEST REFILL		1	173642	9308707 2/21/2023	101.20.100.1000.610.102	\$105.07
					Check #: 131050	
					PO/InvoiceTotal:	\$105.07
					Vendor Total:	\$105.07
STATE SUPPLY CO INC	48727					
Check Group:						
TACO 5401-2 THERMOSTAT OPERATOR		3	173618	643594 2/21/2023	101.30.100.2600.615.262	\$161.46
TACO 5431 BRASS ZONE VALVE		3	173618	643594 2/21/2023	101.30.100.2600.615.262	\$159.30
TOPOG-E MAN HOLE GASKET 11" X 15" X 1-1/4"		4	173618	643594 2/21/2023	201.60.100.2600.610.262	\$149.12
MCDONNELL & MILLER 150-14H HEAD GASKET		6	173618	643594 2/21/2023	101.50.100.2600.610.262	\$66.00
MCDONNELL & MILLER 150-14H HEAD GASKET		4	173618	643594 2/21/2023	101.30.100.2600.610.262	\$44.00
MCDONNELL & MILLER 150-14H HEAD GASKET		4	173618	643594 2/21/2023	101.20.100.2600.610.262	\$44.00
MCDONNELL & MILLER 150-14H HEAD GASKET		4	173618	643594 2/21/2023	101.40.100.2600.610.262	\$44.00
TOPOG-E HAND HOLE GASKET 3" X 4" X 5/8"		4	173618	643594 2/21/2023	101.30.100.2600.610.262	\$27.88

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TOPOG-E HAND HOLE GASKET 3" X 4" X 5/8"		12	173618	643594 2/21/2023	101.50.100.2600.610.262	\$83.64
TOPOG-E MAN HOLE GASKET 11-3/4" X 15-3/4" X 1-3/8"		2	173618	643594 2/21/2023	101.50.100.2600.610.262	\$89.53
Check #: 131051						
PO/InvoiceTotal:						\$868.93
Vendor Total:						\$868.93
SYSOCO/CONTINENTAL KEIL INC	49220					
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP 2ND SHIPMENT		1	172967	443211820 2/21/2023	215.60.100.1000.610.542	\$839.75
Check #: 131052						
PO/InvoiceTotal:						\$839.75
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	172968	443224907 2/23/2023	215.60.100.1000.610.542	\$451.88
Check #: 131052						
PO/InvoiceTotal:						\$451.88
Check Group:						
REGULAR FOOD 2/07/23		0.17	173650	443224899 2/21/2023	112.20.910.3100.630.000	\$96.11
REGULAR FOOD 2/07/23		0.24	173650	443224899 2/21/2023	112.30.910.3100.630.000	\$135.68
REGULAR FOOD 2/07/23		0.16	173650	443224899 2/21/2023	112.40.910.3100.630.000	\$90.45
REGULAR FOOD 2/07/23		0.15	173650	443224899 2/21/2023	112.50.910.3100.630.000	\$84.80
REGULAR FOOD 2/07/23		0.28	173650	443224899 2/21/2023	112.60.910.3100.630.000	\$158.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A LA CARTE FOOD 2/07/23		0.35	173650	443224899 2/21/2023	112.50.910.3110.630.000	\$58.73
A LA CARTE FOOD 2/07/23		0.65	173650	443224899 2/21/2023	112.60.910.3110.630.000	\$109.07
REGULAR FOOD 2/14/23		0.17	173650	443235133 2/21/2023	112.20.910.3100.630.000	\$136.89
REGULAR FOOD 2/14/23		0.24	173650	443235133 2/21/2023	112.30.910.3100.630.000	\$193.26
REGULAR FOOD 2/14/23		0.16	173650	443235133 2/21/2023	112.40.910.3100.630.000	\$128.84
REGULAR FOOD 2/14/23		0.15	173650	443235133 2/21/2023	112.50.910.3100.630.000	\$120.79
REGULAR FOOD 2/14/23		0.28	173650	443235133 2/21/2023	112.60.910.3100.630.000	\$225.47
Check #: 131052						
PO/InvoiceTotal:						\$1,538.39
Vendor Total:						\$2,830.02
THE AFTERMARKET PARTS COMPANY LLC						
Check Group:						
BLIND ASM-MOTORIZED, DRIVERS		0.8	173707	82944576 2/23/2023	201.12.720.2700.615.356	\$533.64
BLIND ASM-MOTORIZED, DRIVERS		0.2	173707	82944576 2/23/2023	101.12.720.2700.615.355	\$133.41
Check #: 131053						
PO/InvoiceTotal:						\$667.05
Vendor Total:						\$667.05
TOWN AND COUNTRY FOODS						
Check Group:						
PROTEIN LAB GROCERIES - 8TH GRADE FACS		1	173609	1/24/23-C0995 2/21/2023	101.50.100.1370.610.105	\$87.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 131054						
PO/InvoiceTotal:						\$87.14
Vendor Total:						\$87.14
TRIANGLE COMMUNICATIONS						
Check Group:						
INTERNET SERVICES		0.17	172907	02/01/2023 2/21/2023	128.20.100.2224.535.000	\$17.80
INTERNET SERVICES		0.24	172907	02/01/2023 2/21/2023	128.30.100.2224.535.000	\$25.13
INTERNET SERVICES		0.16	172907	02/01/2023 2/21/2023	128.40.100.2224.535.000	\$16.75
INTERNET SERVICES		0.16	172907	02/01/2023 2/21/2023	128.50.100.2224.535.000	\$16.75
INTERNET SERVICES		0.27	172907	02/01/2023 2/21/2023	228.60.100.2224.535.000	\$28.27
Check #: 131055						
PO/InvoiceTotal:						\$104.70
Vendor Total:						\$104.70
UNIVERSAL HEATING, COOLING & REFRIG 53350						
Check Group:						
REPAIRS FOR HIGH SCHOOL FREEZER. ORDERED ON 2/13/23. COST IS AN ESTIMATE		0.17	173671	7351 2/23/2023	112.30.910.3100.440.000	\$24.65
REPAIRS FOR HIGH SCHOOL FREEZER. ORDERED ON 2/13/23. COST IS AN ESTIMATE		0.24	173671	7351 2/23/2023	112.30.910.3100.440.000	\$34.80
REPAIRS FOR HIGH SCHOOL FREEZER. ORDERED ON 2/13/23. COST IS AN ESTIMATE		0.16	173671	7351 2/23/2023	112.40.910.3100.440.000	\$23.20
REPAIRS FOR HIGH SCHOOL FREEZER. ORDERED ON 2/13/23. COST IS AN ESTIMATE		0.15	173671	7351 2/23/2023	112.50.910.3100.440.000	\$21.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIRS FOR HIGH SCHOOL FREEZER. ORDERED ON 2/13/23. COST IS AN ESTIMATE		0.28	173671	7351 2/23/2023	112.60.910.3100.440.000	\$40.60
Check #: 131056						
PO/InvoiceTotal:						\$145.00
Check Group:						
REPAIR OF UNIT HEATER IN GREENHOUSE AT FHS		1	173705	7351.. 2/23/2023	201.60.100.2600.440.262	\$492.00
Check #: 131056						
PO/InvoiceTotal:						\$492.00
Check Group:						
REPAIRS FOR CENTRAL KITCHEN INDOOR FREEZER. ORDERED ON 2/17/23. COST IS AN ESTIMATE		0.17	173706	...7351 2/23/2023	112.30.910.3100.440.000	\$48.15
REPAIRS FOR CENTRAL KITCHEN INDOOR FREEZER. ORDERED ON 2/17/23. COST IS AN ESTIMATE		0.24	173706	...7351 2/23/2023	112.30.910.3100.440.000	\$67.98
REPAIRS FOR CENTRAL KITCHEN INDOOR FREEZER. ORDERED ON 2/17/23. COST IS AN ESTIMATE		0.16	173706	...7351 2/23/2023	112.40.910.3100.440.000	\$45.32
REPAIRS FOR CENTRAL KITCHEN INDOOR FREEZER. ORDERED ON 2/17/23. COST IS AN ESTIMATE		0.15	173706	...7351 2/23/2023	112.50.910.3100.440.000	\$42.49
REPAIRS FOR CENTRAL KITCHEN INDOOR FREEZER. ORDERED ON 2/17/23. COST IS AN ESTIMATE		0.28	173706	...7351 2/23/2023	112.60.910.3100.440.000	\$79.31
Check #: 131056						
PO/InvoiceTotal:						\$283.25
Vendor Total:						\$920.25
US FOODS						
Check Group:						
REGULAR FOOD 2/06/23		0.17	173651	4669809 2/21/2023	112.20.910.3100.630.000	\$581.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 2/06/23		0.24	173651	4669809 2/21/2023	112.30.910.3100.630.000	\$821.51
REGULAR FOOD 2/06/23		0.16	173651	4669809 2/21/2023	112.40.910.3100.630.000	\$547.67
REGULAR FOOD 2/06/23		0.15	173651	4669809 2/21/2023	112.50.910.3100.630.000	\$513.44
REGULAR FOOD 2/06/23		0.28	173651	4669809 2/21/2023	112.60.910.3100.630.000	\$958.42
REGULAR SUPPLIES 2/06/23		0.17	173651	4669809 2/21/2023	112.20.910.3100.610.000	\$19.24
REGULAR SUPPLIES 2/06/23		0.24	173651	4669809 2/21/2023	112.30.910.3100.610.000	\$27.16
REGULAR SUPPLIES 2/06/23		0.16	173651	4669809 2/21/2023	112.40.910.3100.610.000	\$18.11
REGULAR SUPPLIES 2/06/23		0.15	173651	4669809 2/21/2023	112.50.910.3100.610.000	\$16.97
REGULAR SUPPLIES 2/06/23		0.28	173651	4669809 2/21/2023	112.60.910.3100.610.000	\$31.68
REGULAR FOOD 2/09/23		0.17	173651	4766981 2/21/2023	112.20.910.3100.630.000	\$404.41
REGULAR FOOD 2/09/23		0.24	173651	4766981 2/21/2023	112.30.910.3100.630.000	\$570.94
REGULAR FOOD 2/09/23		0.16	173651	4766981 2/21/2023	112.40.910.3100.630.000	\$380.63
REGULAR FOOD 2/09/23		0.15	173651	4766981 2/21/2023	112.50.910.3100.630.000	\$356.84
REGULAR FOOD 2/09/23		0.28	173651	4766981 2/21/2023	112.60.910.3100.630.000	\$666.09
REGULAR SUPPLIES 2/09/23		0.2	173651	4766981 2/21/2023	112.20.910.3100.610.000	\$19.51

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REGULAR SUPPLIES 2/09/23		0.21	173651	4766981 2/21/2023	112.30.910.3100.610.000	\$20.48
REGULAR SUPPLIES 2/09/23		0.16	173651	4766981 2/21/2023	112.40.910.3100.610.000	\$15.60
REGULAR SUPPLIES 2/09/23		0.15	173651	4766981 2/21/2023	112.50.910.3100.610.000	\$14.63
REGULAR SUPPLIES 2/09/23		0.28	173651	4766981 2/21/2023	112.60.910.3100.610.000	\$27.31
REGULAR FOOD 2/13/23		392.19	173651	4849650 2/21/2023	112.20.910.3100.630.000	\$392.19
REGULAR FOOD 2/13/23		553.68	173651	4849650 2/21/2023	112.30.910.3100.630.000	\$553.68
REGULAR FOOD 2/13/23		369.12	173651	4849650 2/21/2023	112.40.910.3100.630.000	\$369.12
REGULAR FOOD 2/13/23		346.05	173651	4849650 2/21/2023	112.50.910.3100.630.000	\$346.05
REGULAR FOOD 2/13/23		645.95	173651	4849650 2/21/2023	112.60.910.3100.630.000	\$645.95

Check #: 131057

PO/InvoiceTotal: \$8,319.53

Vendor Total: \$8,319.53

WHITE GLOVE CLEANING

Check Group:

CLEANING OF MAIN FLOOR AT CMEC BUILDING	4	172414	7839 2/21/2023	282.16.890.3300.422.824	\$160.00
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Check #: 131058

PO/InvoiceTotal: \$160.00

Vendor Total: \$160.00

WINSOR LEARNING

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SONDAY SYSTEM 1 - WORD BOOK		10	173652	INV18875 2/23/2023	101.30.100.1000.610.103	\$600.00
SONDAY SYSTEM 1 LETTER TACTILE CARDS DECKS - COMPLETE SET		1	173652	INV18875 2/23/2023	101.30.100.1000.610.103	\$60.00
SONDAY SYSTEM 1 - GOARD GAME		1	173652	INV18875 2/23/2023	101.30.100.1000.610.103	\$20.00
SONDAY SYSTEM 1 - FLASH CARD BUNDLE		1	173652	INV18875 2/23/2023	101.30.100.1000.610.103	\$89.00
SONDAY SYSTEM 2 - WORD BOOK		10	173652	INV18875 2/23/2023	101.30.100.1000.610.103	\$950.00
SONDAY SYSTEM 2 -FLASH CARD BUNDLE		1	173652	INV18875 2/23/2023	101.30.100.1000.610.103	\$72.00
SONDAY SYSTEM 2 - LARGE GROUP SOUND CARD DECK		1	173652	INV18875 2/23/2023	101.30.100.1000.610.103	\$203.30

Check #: 131059

PO/InvoiceTotal: \$1,994.30

Vendor Total: \$1,994.30

ZELDA BOOGMAN

Check Group:

PUBLIC TRANSPORTATION REIMBURSEMENT FOR JERFAAS BOOGMAN 1ND SEMESTER 2022-2023	1	173646	1ST SEMESTER 2022/23 2/21/2023	210.12.100.2700.514.000	\$99.96
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Check #: 131060

PO/InvoiceTotal: \$99.96

Vendor Total: \$99.96

Grand Total: \$551,629.72

End of Report