

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2022

02/10/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
EXECUTIVE HIGH BACK LEATHER CHAIR BLACK		1	173554	1256202-0 2/7/2023	201.60.100.1440.610.106	\$339.99
					Check #: 130856	
					PO/InvoiceTotal:	\$339.99
					Vendor Total:	\$339.99
406 DESIGN LLC						
Check Group:						
T-SHIRTS FOR PEER BUDDY GROUP		30	173511	2023-0120-2 2/8/2023	115.20.100.1000.610.231	\$450.00
					Check #: 130857	
					PO/InvoiceTotal:	\$450.00
					Vendor Total:	\$450.00
ACE HARDWARE	19					
Check Group:						
MISC SUPPLIES		1	172778	162248 2/8/2023	201.60.395.1410.610.106	\$71.96
MISC SUPPLIES		1	172778	162426 2/8/2023	201.60.395.1410.610.106	\$52.97
MISC SUPPLIES		1	172778	162470 2/8/2023	201.60.395.1410.610.106	\$38.98
					Check #: 130858	
					PO/InvoiceTotal:	\$163.91
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	173337	161823 2/8/2023	201.60.100.2600.615.262	\$81.88
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.17	173337	162043 2/8/2023	101.20.100.2600.615.262	\$14.78

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MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.24	173337	162043 2/8/2023	101.30.100.2600.615.262	\$20.87
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.16	173337	162043 2/8/2023	101.40.100.2600.615.262	\$13.91
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	173337	162043 2/8/2023	101.50.100.2600.615.262	\$13.04
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.28	173337	162043 2/8/2023	201.60.100.2600.615.262	\$24.34
MISC REPAIR PARTS & SUPPLIES DISTRICT WIDE		0.17	173337	162048 2/8/2023	101.20.100.2600.610.262	\$13.60
MISC REPAIR PARTS & SUPPLIES DISTRICT WIDE		0.24	173337	162048 2/8/2023	101.30.100.2600.610.262	\$19.20
MISC REPAIR PARTS & SUPPLIES DISTRICT WIDE		0.16	173337	162048 2/8/2023	101.40.100.2600.610.262	\$12.80
MISC REPAIR PARTS & SUPPLIES DISTRICT WIDE		0.15	173337	162048 2/8/2023	101.50.100.2600.610.262	\$12.00
MISC REPAIR PARTS & SUPPLIES DISTRICT WIDE		0.28	173337	162048 2/8/2023	201.60.100.2600.610.262	\$22.39
MISC REPAIR PARTS & SUPPLIES		1	173337	162048... 2/8/2023	101.50.100.2600.610.262	\$22.99
MISC REPAIR PARTS & SUPPLIES		1	173337	162161 2/8/2023	101.40.100.2600.615.262	\$42.98
MISC REPAIR PARTS & SUPPLIES		1	173337	162181 2/8/2023	101.40.100.2600.615.262	\$23.33
MISC REPAIR PARTS & SUPPLIES		1	173337	162241 2/8/2023	101.20.100.2600.615.262	\$2.49
MISC REPAIR PARTS & PARTS		1	173337	162266 2/8/2023	201.60.100.2600.615.262	\$11.28

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MISC REPAIR PARTS & SUPPLIES DISTRICT WIDE		0.17	173337	162266.. 2/8/2023	101.20.100.2600.610.262	\$0.85
MISC REPAIR PARTS & SUPPLIES DISTRICT WIDE		0.24	173337	162266.. 2/8/2023	101.30.100.2600.610.262	\$1.20
MISC REPAIR PARTS & SUPPLIES DISTRICT WIDE		0.16	173337	162266.. 2/8/2023	101.40.100.2600.610.262	\$0.80
MISC REPAIR PARTS & SUPPLIES DISTRICT WIDE		0.15	173337	162266.. 2/8/2023	101.50.100.2600.610.262	\$0.75
MISC REPAIR PARTS & SUPPLIES DISTRICT WIDE		0.28	173337	162266.. 2/8/2023	201.60.100.2600.610.262	\$1.39
MISC REPAIR PARTS & SUPPLIES DISTRICT WIDE		0.17	173337	162357 2/8/2023	101.20.100.2600.610.262	\$7.98
MISC REPAIR PARTS & SUPPLIES DISTRICT WIDE		0.24	173337	162357 2/8/2023	101.30.100.2600.610.262	\$11.27
MISC REPAIR PARTS & SUPPLIES DISTRICT WIDE		0.16	173337	162357 2/8/2023	101.40.100.2600.610.262	\$7.52
MISC REPAIR PARTS & SUPPLIES DISTRICT WIDE		0.15	173337	162357 2/8/2023	101.50.100.2600.610.262	\$7.05
MISC REPAIR PARTS & SUPPLIES DISTRICT WIDE		0.28	173337	162357 2/8/2023	201.60.100.2600.610.262	\$13.16
MISC REPAIR PARTS & SUPPLIES		1	173337	162357.. 2/8/2023	101.20.100.2600.615.262	\$9.48
MISC REPAIR PARTS & SUPPLIES DISTRICT WIDE		0.17	173337	162524 2/8/2023	101.20.100.2600.610.262	\$3.74
MISC REPAIR PARTS & SUPPLIES DISTRICT WIDE		0.24	173337	162524 2/8/2023	101.30.100.2600.610.262	\$5.28
MISC REPAIR PARTS & SUPPLIES DISTRICT WIDE		0.16	173337	162524 2/8/2023	101.40.100.2600.610.262	\$3.52
MISC REPAIR PARTS & SUPPLIES DISTRICT WIDE		0.15	173337	162524 2/8/2023	101.50.100.2600.610.262	\$3.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES DISTRICT WIDE		0.28	173337	162524 2/8/2023	201.60.100.2600.610.262	\$6.15
MISC REPAIR PARTS & SUPPLIES		1	173337	162525 2/8/2023	101.50.100.2600.615.262	\$54.99
MISC REPAIR PARTS & SUPPLIES		1	173337	162529 2/8/2023	101.50.100.2600.615.262	\$5.00
MISC REPAIR PARTS & SUPPLIES DISTRICT WIDE		0.17	173337	V193117 2/8/2023	101.20.100.2600.610.262	\$10.20
MISC REPAIR PARTS & SUPPLIES DISTRICT WIDE		0.24	173337	V193117 2/8/2023	101.30.100.2600.610.262	\$14.40
MISC REPAIR PARTS & SUPPLIES DISTRICT WIDE		0.16	173337	V193117 2/8/2023	101.40.100.2600.610.262	\$9.60
MISC REPAIR PARTS & SUPPLIES DISTRICT WIDE		0.15	173337	V193117 2/8/2023	101.50.100.2600.610.262	\$9.00
MISC REPAIR PARTS & SUPPLIES DISTRICT WIDE		0.28	173337	V193117 2/8/2023	201.60.100.2600.610.262	\$16.79
MISC REPAIR PARTS & SUPPLIES		1	173337	V386279 2/8/2023	201.60.100.2600.615.262	\$12.48
Check #: 130858						
PO/InvoiceTotal:						\$567.78
Vendor Total:						\$731.69
ACT						
Check Group:						
WORKKEYS WORKPLACE DOCUMENT SCORING - HEATHER NEUMAN		1	172372	1288229 2/8/2023	115.00.000.1900.000.633	\$24.50
Check #: 130859						
PO/InvoiceTotal:						\$24.50
Vendor Total:						\$24.50

ADVANCED SAFETY SOLUTIONS INC

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IN OFFICE DRUG SCREEN- 1 @ \$60.00 - RHONDA STEWART		0.72	173603	116346 2/8/2023	110.12.100.2700.330.000	\$43.20
IN OFFICE DRUG SCREEN- 1 @ \$60.00 - RHONDA STEWART		0.28	173603	116346 2/8/2023	210.12.100.2700.330.000	\$16.80
Check #: 130860						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
ADVANCED TECHNOLOGY PRODUCTS						
Check Group:						
BRAKE PARTS CLEANER - 5 GALLON		0.72	173460	35100 2/8/2023	110.12.100.2700.610.000	\$109.44
BRAKE PARTS CLEANER - 5 GALLON		0.28	173460	35100 2/8/2023	210.12.100.2700.610.000	\$42.56
Check #: 130861						
PO/InvoiceTotal:						\$152.00
Vendor Total:						\$152.00
ALBERTSONS/SAFEWAY						
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	172499	0035991 2/8/2023	215.60.100.1000.610.542	\$124.39
Check #: 130862						
PO/InvoiceTotal:						\$124.39
Check Group:						
REGULAR FOOD		0.17	172584	0012847 2/8/2023	112.20.910.3100.630.000	\$15.29
REGULAR FOOD		0.24	172584	0012847 2/8/2023	112.30.910.3100.630.000	\$21.59
REGULAR FOOD		0.16	172584	0012847 2/8/2023	112.40.910.3100.630.000	\$14.39

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REGULAR FOOD		0.15	172584	0012847 2/8/2023	112.50.910.3100.630.000	\$13.49
REGULAR FOOD		0.28	172584	0012847 2/8/2023	112.60.910.3100.630.000	\$25.18
Check #: 130862						
PO/InvoiceTotal:						\$89.94
Check Group:						
COUNSELOR OFFICE FOOD FOR HUNGRY STUDENTS		1	172869	0012363 2/8/2023	201.60.100.2120.610.106	\$105.50
COUNSELOR OFFICE FOOD FOR HUNGRY STUDENTS		1	172869	0012651 2/8/2023	201.60.100.2120.610.106	\$48.69
COUNSELOR OFFICE FOOD FOR HUNGRY STUDENTS		1	172869	0012653 2/8/2023	201.60.100.2120.610.106	\$94.09
Check #: 130862						
PO/InvoiceTotal:						\$248.28
Check Group:						
MEAT FOR MEAT SCIENCE UNIT - VARIOUS MEAT CUTS FOR STUDENTS TO IDENTIFY.		1	173276	0035987 2/8/2023	201.60.391.1640.610.106	\$270.21
Check #: 130862						
PO/InvoiceTotal:						\$270.21
Check Group:						
HOLIDAY HOT CHOCOLATE FOR STAFF		1	173291	0035994 2/8/2023	201.60.100.2410.610.106	\$40.38
Check #: 130862						
PO/InvoiceTotal:						\$40.38
Check Group:						
SUPPLIES FOR OFFICE; KLEENEX, LYSOL, CLOROX WIPES, ETC		1	173306	0012384 2/8/2023	101.50.100.2410.610.105	\$70.81
Check #: 130862						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$70.81
						Vendor Total: \$844.01
ALL AWARDS						
Check Group:						
1ST PLACE SPELLING BEE TROPHY FOR JUNIOR HIGH SPELLING BEE		1	173520	1892 2/8/2023	101.50.100.1000.610.105	\$21.00
Check #: 130863						PO/InvoiceTotal: \$21.00
						Vendor Total: \$21.00
AMAZON						
Check Group:						
STERILITE LARGE PLASTIC FILE CLIP BOX WITH LID 18 PACK		1	173357	1FCP-PVFL-K3W 9 2/9/2023	101.30.100.1000.610.103	\$116.67
Check #: 130864						PO/InvoiceTotal: \$116.67
Check Group:						
VERBATIM EXTERNAL CD/DVD WRITER-COMPACT AND SLIMLINE-USB POWERED MAC AND PC COMPATIBLE-BLACK		2	173449	144N-333X-7993 2/8/2023	115.20.100.1000.610.102	\$84.16
Check #: 130864						PO/InvoiceTotal: \$84.16
Check Group:						
GIFTEXPRESS 33" 7MM METALLIC GOLD NECKLACES, BULK		2	173484	139J-XLR1-CNCK 2/8/2023	115.20.100.1000.610.232	\$16.98
UPGRADED MAGNETIC CLOCKS TOUGH BUILDING TILES STEM		1	173484	139J-XLR1-CNCK 2/8/2023	101.20.100.1000.610.102	\$19.99

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ETERNAL MOMENT 1 OZ PACK OF PLASTIC JARS WITH LIDS 36 PACK BPA		1	173484	139J-XLR1-CNCK 2/8/2023	101.20.100.1000.610.102	\$16.69
SUPER PACK OF 18 FUZZY VELVET COLORING POSTERS		1	173484	1LGK-PHKN-KF3 D 2/8/2023	101.20.100.1000.610.102	\$15.97
MAGIC ANIMAL GROWING CAPSULES- SAFARI		1	173484	1XRV-LJLJ-94X7 2/8/2023	101.20.100.1000.610.102	\$7.39
192 PCS 24 PACK ASSORTED HALLOWEEN STATIONARY		1	173484	1XRV-LJLJ-94X7 2/8/2023	115.20.100.1000.610.232	\$35.99
DULEFUN 24 SHEETS THANKSGIVING STICKERS FOR KIDS		1	173484	1XRV-LJLJ-94X7 2/8/2023	115.20.100.1000.610.232	\$6.99
BEISTLE SMALL BEAD NECKLACES, BLUE		1	173484	1XRV-LJLJ-94X7 2/8/2023	115.20.100.1000.610.232	\$7.83
EXPO DRY ERASE WHITEBOARD CLEANING SPAY		1	173484	1XRV-LJLJ-94X7 2/8/2023	115.20.100.1000.610.232	\$9.31
HONGZAN KIDS HEADPHONES BULK 5 PACK MULTI COLOR		1	173484	1XRV-LJLJ-94X7 2/8/2023	115.20.100.1000.610.232	\$17.95
FUNROUS 24 PACK CHRISTMAS PICTURE FRAME ORNAMENTS		1	173484	1XRV-LJLJ-94X7 2/8/2023	101.20.100.1000.610.102	\$10.99
JOYIN 24 PACKS VALENTINE PARTY FAVOR PREFILLED UNICORN		1	173484	1XRV-LJLJ-94X7 2/8/2023	101.20.100.1000.610.102	\$21.99
BE AMAZING! TOY EGGCELLENT EXPERIMENT-6 PACK SCIENCE		3	173484	1XRV-LJLJ-94X7 2/8/2023	101.20.100.1000.610.102	\$27.15
JOYIN TOY 14" BIG BUBBLE WAND ASSORMTNE 1 DOZEN		1	173484	1XRV-LJLJ-94X7 2/8/2023	101.20.100.1000.610.102	\$14.99
216 PCS CHRISTMAS STATIONARY PARTY FAVORS BULK		1	173484	1XRV-LJLJ-94X7 2/8/2023	101.20.100.1000.610.102	\$34.99

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24 PCS ST PATRICKS DAY BEADS NECKLACE BULK GREEN SHAMROCK		1	173484	1QLQVXD6-3WK6 2/8/2023	101.20.100.1000.610.102	\$20.99
Check #: 130864						
PO/InvoiceTotal:						\$286.19
Check Group:						
LEGO MINECRAFT GUARDIAN BATTLE SET		1	173498	1LRP-XGTF-77Y M 2/8/2023	115.20.100.1000.610.231	\$20.90
LEGO MINECRAFT MUSHROOM HOUSE SET		1	173498	1LRP-XGTF-77Y M 2/8/2023	115.20.100.1000.610.231	\$19.99
LEGO MINECRAFT FOX LODGE SET		1	173498	1LRP-XGTF-77Y M 2/8/2023	115.20.100.1000.610.231	\$18.89
MINECRAFT MOJANG MINECRAFT POP IT FIDGET TOYS SET OF 4		30	173498	1LRP-XGTF-77Y M 2/8/2023	115.20.100.1000.610.231	\$358.50
LEGO MINECRAFT ABANDONED MINE SET		1	173498	1LRP-XGTF-77Y M 2/8/2023	115.20.100.1000.610.231	\$16.39
Check #: 130864						
PO/InvoiceTotal:						\$434.67
Check Group:						
500 RETRACTABLE ID BADGE HOLDERS WITH CARABINER CLIP FASTNERS		0.72	173504	1YQH--WDQ9-1H Y3 2/7/2023	110.12.100.2700.610.000	\$183.56
500 RETRACTABLE ID BADGE HOLDERS WITH CARABINER CLIP FASTNERS		0.28	173504	1YQH--WDQ9-1H Y3 2/7/2023	210.12.100.2700.610.000	\$71.39
Check #: 130864						
PO/InvoiceTotal:						\$254.95
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SKITTLES WILD BERRY FRUITY CANDY 50-OUNCE PARTY SIZE POUCH		0.8	173513	1XDX-NJFY-FXW V 2/7/2023	115.50.100.1000.610.235	\$8.39
SKITTLES WILD BERRY FRUITY CANDY 50-OUNCE PARTY SIZE POUCH		0.2	173513	1XDX-NJFY-FXW V 2/7/2023	101.50.100.2225.610.223	\$8.09
Check #: 130864						
PO/InvoiceTotal:						\$16.48
Check Group:						
STERILITE 3 DRAWER UNIT, WHITE		1	173517	1D6Q-GFLY-96M V 2/7/2023	115.30.100.1000.610.233	\$40.72
MY ROTTEN REDHEADED OLDER BROTHER		1	173517	1D6Q-GFLY-96M V 2/7/2023	115.30.100.1000.610.233	\$8.99
MEMOIRS OF A GOLDFISH		1	173517	1D6Q-GFLY-96M V 2/7/2023	115.30.100.1000.610.233	\$13.29
SKIPPYJON JONES		1	173517	1D6Q-GFLY-96M V 2/7/2023	115.30.100.1000.610.233	\$7.99
DIARY OF A WORM		1	173517	1D6Q-GFLY-96M V 2/7/2023	115.30.100.1000.610.233	\$10.49
DIARY OF A FLY		1	173517	1D6Q-GFLY-96M V 2/7/2023	115.30.100.1000.610.233	\$12.99
GINGERBREAD BABY		1	173517	1D6Q-GFLY-96M V 2/7/2023	115.30.100.1000.610.233	\$8.99
100TH DAY WORRIES		1	173517	1D6Q-GFLY-96M V 2/7/2023	115.30.100.1000.610.233	\$7.99
SWEET TOOTH		1	173517	1D6Q-GFLY-96M V 2/7/2023	115.30.100.1000.610.233	\$14.99

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PARTS		1	173517	1D6Q-GFLY-96M V 2/7/2023	115.30.100.1000.610.233	\$7.99
MICHAEL RECYCLE		1	173517	1D6Q-GFLY-96M V 2/7/2023	115.30.100.1000.610.233	\$15.99
DON'T LET THE PIGEON STAY UP LATE		1	173517	1D6Q-GFLY-96M V 2/7/2023	115.30.100.1000.610.233	\$10.49
NEOMUSK MAGNETIC HOOKS		1	173517	1D6Q-GFLY-96M V 2/7/2023	115.30.100.1000.610.233	\$7.40
FIRST DAY JITTERS		1	173517	1KG4-1WGR-1KC D 2/7/2023	115.30.100.1000.610.233	\$7.00
ENEMY PIE		1	173517	1KG4-1WGR-1KC D 2/7/2023	115.30.100.1000.610.233	\$12.29
CHRYSANTHEMUM: A FIRST DAY OF SCHOOL BOOKS FOR KIDS		1	173517	1KG4-1WGR-1KC D 2/7/2023	115.30.100.1000.610.233	\$8.99
SCAREDY SQUIRREL		1	173517	1KG4-1WGR-1KC D 2/7/2023	115.30.100.1000.610.233	\$7.99
IF YOU GIVE A MOUSE A COOKIE		1	173517	1KG4-1WGR-1KC D 2/7/2023	115.30.100.1000.610.233	\$10.88
SNOWMEN AT CHRISTMAS		1	173517	1KG4-1WGR-1KC D 2/7/2023	115.30.100.1000.610.233	\$11.69
SUBSTITUTE GROUNDHOG		1	173517	1KG4-1WGR-1KC D 2/7/2023	115.30.100.1000.610.233	\$6.99
DUCK FOR PRESIDENT		1	173517	1KG4-1WGR-1KC D 2/7/2023	115.30.100.1000.610.233	\$12.79

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CLOUDY WITH A CHANCE OF MEATBALLS		1	173517	1KG4-1WGR-1KC D 2/7/2023	115.30.100.1000.610.233	\$7.19
GREENBRIER NEW SLIM PLASTIC STORAGE TRAYS PENCIL BASKET IN WHITE		1	173517	1KG4-1WGR-1KC D 2/7/2023	115.30.100.1000.610.233	\$6.50
Check #: 130864						
PO/InvoiceTotal:						\$260.62
Check Group:						
CARDBOARD STORAGE BOXES FOR PARTS INVENTORY ORGANIZATION		0.72	173542	1MHQ-HRYW-64 L1 2/7/2023	110.12.100.2700.610.000	\$27.46
CARDBOARD STORAGE BOXES FOR PARTS INVENTORY ORGANIZATION		0.28	173542	1MHQ-HRYW-64 L1 2/7/2023	210.12.100.2700.610.000	\$10.68
Check #: 130864						
PO/InvoiceTotal:						\$38.14
Check Group:						
ACDelco 100-Count AAA Batteries, Maximum Power Super Alkaline Battery, 10-Year Shelf Life, Recloseable Packaging		6	173552	1HJ4-9K7L-1JYG 2/7/2023	201.60.100.1440.610.106	\$127.98
AFMAT Electric Pencil Sharpener Heavy Duty, Classroom Pencil Sharpener for 6.5-8mm No.2/Colored Pencils, UL Listed Professional Pencil Sharpener w/Stronger Helical Blade, Gray		3	173552	1HJ4-9K7L-1JYG 2/7/2023	201.60.100.1440.610.106	\$67.47
Check #: 130864						
PO/InvoiceTotal:						\$195.45
Check Group:						
1000 PCS PLANT LABELS FOR FFA GREENHOUSE		2	173572	1V93-QTH7-1K3 W 2/8/2023	201.60.395.1410.610.106	\$43.98
Check #: 130864						
PO/InvoiceTotal:						\$43.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
60 PIECES TRANSPARENT GLASS GEMSTONES		2	173578	14LG-HG3J-17FV 2/8/2023	115.30.100.1000.610.233	\$17.98
ANPRO 120 PCS CERAMIC MAGNETS		1	173578	14LG-HG3J-17FV 2/8/2023	115.30.100.1000.610.233	\$15.99
Check #: 130864						
PO/InvoiceTotal:						\$33.97
Check Group:						
NATHAN HALE'S HAZARDOUS TALES SERIES 1-9 HARDCOVER - JANUARY 1, 2019 BY NATHAN HALE (AUTHOR)		1	173592	1FQK-1GDD-JJQ N 2/9/2023	101.50.100.1570.640.105	\$124.99
Check #: 130864						
PO/InvoiceTotal:						\$124.99
Vendor Total:						\$1,890.27
ANGEL, INC.						
Check Group:						
SF -GF BREAKFAST/LUNCH FOOD		1	173599	JANUARY 2023 STMNT 2/8/2023	112.20.910.3100.630.000	\$1,415.31
SF -HP BREAKFAST/LUNCH FOOD		1	173599	JANUARY 2023 STMNT 2/8/2023	112.30.910.3100.630.000	\$1,927.90
SF -LC BREAKFAST/LUNCH FOOD		1	173599	JANUARY 2023 STMNT 2/8/2023	112.40.910.3100.630.000	\$1,466.41
SF -JH BREAKFAST/LUNCH FOOD		1	173599	JANUARY 2023 STMNT 2/8/2023	112.50.910.3100.630.000	\$862.61
SF -HS BREAKFAST/LUNCH FOOD		1	173599	JANUARY 2023 STMNT 2/8/2023	112.60.910.3100.630.000	\$1,039.53

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SF -CK BREAKFAST/LUNCH FOOD		0.17	173599	JANUARY 2023 STMNT 2/8/2023	112.20.910.3100.630.000	\$8.04
SF -CK BREAKFAST/LUNCH FOOD		0.24	173599	JANUARY 2023 STMNT 2/8/2023	112.30.910.3100.630.000	\$11.35
SF -CK BREAKFAST/LUNCH FOOD		0.16	173599	JANUARY 2023 STMNT 2/8/2023	112.40.910.3100.630.000	\$7.56
SF -CK BREAKFAST/LUNCH FOOD		0.15	173599	JANUARY 2023 STMNT 2/8/2023	112.50.910.3100.630.000	\$7.09
SF -CK BREAKFAST/LUNCH FOOD		0.28	173599	JANUARY 2023 STMNT 2/8/2023	112.60.910.3100.630.000	\$13.24

Check #: 130865

PO/InvoiceTotal: \$6,759.04

Vendor Total: \$6,759.04

ATS INLAND NW LLC

Check Group:

MAINTENANCE AGREEMENT		0.17	172274	2613801 2/7/2023	101.20.100.2600.355.262	\$685.10
MAINTENANCE AGREEMENT		0.24	172274	2613801 2/7/2023	101.30.100.2600.355.262	\$967.20
MAINTENANCE AGREEMENT		0.16	172274	2613801 2/7/2023	101.40.100.2600.355.262	\$644.80
MAINTENANCE AGREEMENT		0.15	172274	2613801 2/7/2023	101.50.100.2600.355.262	\$604.50
MAINTENANCE AGREEMENT		0.28	172274	2613801 2/7/2023	201.60.100.2600.355.262	\$1,128.40

Check #: 130866

PO/InvoiceTotal: \$4,030.00

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
35 IN-LB SPRING BELIMO ACTUATOR		3	173605	T046963 2/8/2023	101.30.100.2600.615.262	\$838.35
Check #: 130866						
PO/InvoiceTotal:						\$838.35
Vendor Total:						\$4,868.35
BILLINGS HOTEL AND CONVENTIONS CENTER						
Check Group:						
ROOM FOR THE OPI STAR TRAINING IN BILLING FOR THE NIGHT OF DEC 12, 2022		1	173264	15868 2/9/2023	101.30.280.1000.582.103	\$111.34
Check #: 130867						
PO/InvoiceTotal:						\$111.34
Vendor Total:						\$111.34
BLICK ART MATERIALS	8605					
Check Group:						
CANSON XL MIXED MEDIA SHEET - 18" X 24", SINGLE SHEET		100	173453	218270 2/8/2023	101.50.100.1140.610.105	\$183.00
GOLD NYLON CANISTER - SET OF 72		1	173453	9930034 2/8/2023	101.50.100.1140.610.105	\$81.63
ROYAL LANGNICKEL SCHOLASTIC CHOICE CLASS PACK - GOLDEN TAKLON ROUND COMBO, SET OF 72		1	173453	9930034 2/8/2023	101.50.100.1140.610.105	\$112.39
CRAYOLA COLORED PENCIL SET - ASSORTED COLORS, CLASSPACK OF 462		1	173453	9930034 2/8/2023	101.50.100.1140.610.105	\$74.46
SHARPIE THE ULTIMATE COLLECTION - SET OF 72		1	173453	9930034 2/8/2023	101.50.100.1140.610.105	\$51.60
BLICKRYLIC STUDENT ACRYLICS - FLUORESCENT COLORS, SET OF 6, 2 OZ BOTTLES		2	173453	9930034 2/8/2023	101.50.100.1140.610.105	\$26.18
SAKURA CRAY-PAS JUNIOR ARTIST OIL PASTEL SET - ASSORTED COLORS, SET OF 432		1	173453	9930034 2/8/2023	101.50.100.1140.610.105	\$51.45

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SHARPIE FINE POINT PERMANENT MARKERS - ASSORTED COLORS, SET OF 24		4	173453	9930034 2/8/2023	101.50.100.1140.610.105	\$83.44
SAFE-T SAFE-T COMPASS		12	173453	9930034 2/8/2023	101.50.100.1140.610.105	\$19.68
BLICKRYLIC STUDENT ACRYLICS - DEEP YELLOW, PINT		1	173453	9930034 2/8/2023	101.50.100.1140.610.105	\$6.60
BLICKRYLIC STUDENT ACRYLICS - METALLIC SOFT GOLD, PINT		1	173453	9930034 2/8/2023	101.50.100.1140.610.105	\$8.15
BLICKRYLIC STUDENT ACRYLICS - METALLIC SILVER, PINT		1	173453	9930034 2/8/2023	101.50.100.1140.610.105	\$8.15
BLICKRYLIC STUDENT ACRYLICS - TITANIUM WHITE, PINT		5	173453	9930034 2/8/2023	101.50.100.1140.610.105	\$33.00
BLICKRYLIC STUDENT ACRYLICS - MARS BLACK,		5	173453	9930034 2/8/2023	101.50.100.1140.610.105	\$33.00
BLICKRYLIC STUDENT ACRYLICS - BLOCKOUT, WHITE,		3	173453	9930034 2/8/2023	101.50.100.1140.610.105	\$19.80
BLICKRYLIC STUENT ACRYLICS - BASIC COLOR SET, PACK OF 6, PINTS		2	173453	9930034 2/8/2023	101.50.100.1140.610.105	\$70.14
FORSTER BY LOEW CORNELL WOODSIES CLOTHESPINS - MINI, PACKAGE OF 24		5	173453	9930034 2/8/2023	101.50.100.1140.610.105	\$7.75
SCOTCH SUPER STRENGTH PACKAGING TAPE - 2" X 800"		8	173453	9930034 2/8/2023	101.50.100.1140.610.105	\$26.32
ELMER'S GLUE STICK - ALL PURPOSE WASHABLE CLEAR GLUE STICKS, PKG OF 30, 0.24 OZ		1	173453	9930034 2/8/2023	101.50.100.1140.610.105	\$18.38
BLICKRYLIC STUDETN ACRYLICS - METALLIC COLORS, SET OF 6, 2 OZ BOTTLES		2	173453	9930034 2/8/2023	101.50.100.1140.610.105	\$24.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 130868	
					PO/InvoiceTotal:	\$939.36
					Vendor Total:	\$939.36
BLOEDORN LUMBER - LEWISTOWN						
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	173349	7381640 2/7/2023	101.20.100.2600.615.262	\$27.99
					Check #: 130869	
					PO/InvoiceTotal:	\$27.99
					Vendor Total:	\$27.99
BLUE SKY BUILDING SUPPLY						
Check Group:						
MISC STAINS/SCREWS/TOOLS		1	173315	2301-151989 2/8/2023	101.50.100.1410.610.105	\$91.92
MISC STAINS/SCREWS/TOOLS		1	173315	2301151519 2/8/2023	101.50.100.1410.610.105	\$40.54
					Check #: 130870	
					PO/InvoiceTotal:	\$132.46
					Vendor Total:	\$132.46
BRETT SHELAGOWSKI						
Check Group:						
REIMBURSEMENT FOR ITEMS PURCHASED FOR 7TH GRADE SCIENCE		1	173574	REIMB PTO 2/7/2023	115.50.100.1000.610.235	\$126.25
					Check #: 130871	
					PO/InvoiceTotal:	\$126.25
					Vendor Total:	\$126.25
BRIDGEFORD INDUSTRIES INC		4307				
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAND FOR SANDER		0.17	173289	24171 2/7/2023	101.20.100.2600.610.262	\$38.25
SAND FOR SANDER		0.24	173289	24171 2/7/2023	101.30.100.2600.610.262	\$54.00
SAND FOR SANDER		0.16	173289	24171 2/7/2023	101.40.100.2600.610.262	\$36.00
SAND FOR SANDER		0.15	173289	24171 2/7/2023	101.50.100.2600.610.262	\$33.75
SAND FOR SANDER		0.28	173289	24171 2/7/2023	201.60.100.2600.610.262	\$63.00
Check #: 130872						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
BROOKS MARKET						
Check Group:						
6 PIZZAS FOR TRIVIA WINNERS - MRS. BLAZICEVICH AND MS. KROGSTAD HOMEROOMS - 2 PEPPERONI, 2 CHEESE, 1 MEAT LOVERS, 1 SUPREME		1	173519	92809 2/8/2023	101.50.100.2410.610.105	\$96.80
Check #: 130873						
PO/InvoiceTotal:						\$96.80
Vendor Total:						\$96.80
BRUCO INCORPORATED						
4375						
Check Group:						
KAIBLOOEY DESCALER DETERGENT		0.5	173487	414230 2/7/2023	101.20.100.2600.610.262	\$65.91
KAIBLOOEY DESCALER DETERGENT		0.5	173487	414230 2/7/2023	101.30.100.2600.610.262	\$65.91
KAIBLOOEY DESCALER DETERGENT		0.5	173487	414230 2/7/2023	101.40.100.2600.610.262	\$65.91

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KAIBLOOEY DESCALER DETERGENT		0.5	173487	414230 2/7/2023	101.50.100.2600.610.262	\$65.91
KAIBLOOEY DESCALER DETERGENT		3	173487	414230 2/7/2023	201.60.100.2600.610.262	\$395.46
PURPLE HEAT ICE MELT PALLET		0.26	173487	414230 2/7/2023	101.20.100.2600.610.262	\$159.75
PURPLE HEAT ICE MELT PALLET		0.32	173487	414230 2/7/2023	101.30.100.2600.610.262	\$196.62
PURPLE HEAT ICE MELT PALLET		0.22	173487	414230 2/7/2023	101.40.100.2600.610.262	\$135.17
PURPLE HEAT ICE MELT PALLET		0.2	173487	414230 2/7/2023	101.50.100.2600.610.262	\$130.89
Check #: 130874						
PO/InvoiceTotal:						\$1,281.53
Vendor Total:						\$1,281.53
BULK BOOKSTORE						
Check Group:						
THE SIGN OF THE BEAVER - ISBN 9780547577111		25	173471	129371 2/8/2023	115.40.100.1000.640.234	\$134.75
Check #: 130875						
PO/InvoiceTotal:						\$134.75
Vendor Total:						\$134.75
BUSINESS PROFESSIONALS OF AMERICA-MT						
Check Group:						
STUDENT REGISTRATION FOR BPA STATE LEADERSHIP CONF IN BILLINGS MARCH 10-12, 2023		12	173565	033176 2/7/2023	215.60.451.1170.582.451	\$960.00
ADVISOR REGISTRATION		1	173565	033176 2/7/2023	215.60.451.1170.582.451	\$75.00
Check #: 130876						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,035.00
Vendor Total:						\$1,035.00
CAROLINA BIOLOGICAL SUPPLY CO	5267					
Check Group:						
TEST TUBE RACK, ECONOMY POLYETHYLENE		7	173245	51990199RI 2/7/2023	101.50.100.1510.610.105	\$117.36
PYREX VISTA TEST TUBE, 20 X 150 MM, PACK OF 50		1	173245	51990199RI 2/7/2023	101.50.100.1510.610.105	\$38.15
PLASTIC STIRRING ROD, 7 X 250 MM, PACK OF 12		1	173245	51990199RI 2/7/2023	101.50.100.1510.610.105	\$8.70
STIRRING ROD WITH RUBBER POLICEMAN, PACK OF 12		1	173245	51990199RI 2/7/2023	101.50.100.1510.610.105	\$11.20
DNALC STRAWBERRY DNA EXTRACTION KIT		1	173245	51990199RI 2/7/2023	101.50.100.1510.610.105	\$75.20
LARGE OWEL PELLET		120	173245	51990199RI 2/7/2023	101.50.100.1510.610.105	\$420.00
ETHANOL, 95% LABORATORY GRADE, 3.8 L		1	173245	51990199RI 2/7/2023	101.50.100.1510.610.105	\$32.00
DNA MODEL KIT A		2	173245	51990199RI 2/7/2023	101.50.100.1510.610.105	\$37.00
MODELING POPULATION GENETICS AND EVOLUTION KIT		1	173245	51990199RI 2/7/2023	101.50.100.1510.610.105	\$136.62
STUDENT PLANKTON NET (100 MICRONS), 8" DIAMETER MOUTH		1	173245	51990199RI 2/7/2023	101.50.100.1510.610.105	\$232.59
HYDRA W/OVARY		13	173245	51990199RI 2/7/2023	101.50.100.1510.610.105	\$108.81
STUDENT DISSECTING SET 1		4	173245	51990929RI 2/7/2023	101.50.100.1510.610.105	\$56.60

Check #: 130877

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FORMALIN COW EYE'S		50	173550	52043830RI 2/8/2023	201.60.100.1510.610.106	\$179.39
Check #: 130877						
PO/InvoiceTotal:						\$1,274.23
Vendor Total:						\$179.39
CENTRAL LOCK & SECURITY	5651					
Check Group:						
MISC SUPPLIES		1	173339	5092 2/7/2023	101.50.100.2600.440.262	\$70.00
MISC SUPPLIES - DISTRICT WIDE		0.17	173339	5092 2/7/2023	101.20.100.2600.440.262	\$2.17
MISC SUPPLIES - DISTRICT WIDE		0.24	173339	5092 2/7/2023	101.30.100.2600.440.262	\$3.06
MISC SUPPLIES - DISTRICT WIDE		0.16	173339	5092 2/7/2023	101.40.100.2600.440.262	\$2.04
MISC SUPPLIES - DISTRICT WIDE		0.15	173339	5092 2/7/2023	101.50.100.2600.440.262	\$1.91
MISC SUPPLIES - DISTRICT WIDE		0.28	173339	5092 2/7/2023	201.60.100.2600.440.262	\$3.57
Check #: 130878						
PO/InvoiceTotal:						\$82.75
Vendor Total:						\$82.75
CENTRAL MONTANA PUBLISHING CO	5660					
Check Group:						
2020/2021 AUDIT PUBLICATION STATEMENT THAT WILL RUN JAN 11, 2023		0.72	173451	AUDIT STMT 2020/21 2/7/2023	101.10.100.2510.540.250	\$18.72

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2020/2021 AUDIT PUBLICATION STATEMENT THAT WILL RUN JAN 11, 2023		0.28	173451	AUDIT STMT 2020/21 2/7/2023	201.10.100.2510.540.250	\$7.28
Check #: 130879						
PO/InvoiceTotal:						\$26.00
Vendor Total:						\$26.00
CINDY GREMAUX	1961					
Check Group:						
REIMBURSEMENT FOR ITEMS PURCHASED FOR CLASSROOM		1	173553	REIMB - PTO 2/8/2023	115.40.100.1000.610.234	\$134.37
Check #: 130880						
PO/InvoiceTotal:						\$134.37
Vendor Total:						\$134.37
DELTA HOTELS MARRIOTT						
Check Group:						
ROOMS FOR THE NIGHT OF JAN 22-23, 2022 FOR THE MONTANA PRINCIPALS CONFERENCE - MATT LEWIS		1	173182	64768/64766 2/9/2023	101.20.100.2410.582.102	\$338.80
ROOMS FOR THE NIGHT OF JAN 22-23, 2022 FOR THE MONTANA PRINCIPALS CONFERENCE - MATT VENTRESCA		1	173182	64768/64766 2/9/2023	101.30.100.2410.582.103	\$169.40
ROOMS FOR THE NIGHT OF JAN 22-23, 2022 FOR THE MONTANA PRINCIPALS CONFERENCE - DANNY WIRTZBURGER		1	173182	64768/64766 2/9/2023	101.40.100.2410.582.104	\$169.40
Check #: 130881						
PO/InvoiceTotal:						\$677.60
Vendor Total:						\$677.60
DEMCO INC	8240					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPERFOLD 10" 21" JACKET LENGTH 100/CNT		1	173570	7254723 2/8/2023	201.60.100.2225.610.106	\$43.19
LABEL POINT 200 TAPE CASSETTE BLACK ON WHITE 1/2" X 23I		2	173570	7254723 2/8/2023	201.60.100.2225.610.106	\$66.58
VISTAFOIL LAMINATE 4 mil GLOSS FINISH		2	173570	7254723 2/8/2023	201.60.100.2225.610.106	\$149.78
VISTAFOIL LAMINATE 4 mil GLOSS FINISH		2	173570	7254723 2/8/2023	201.60.100.2225.610.106	\$75.18
VISTAFOIL LAMINATE 4 mil GLOSS FINISH		2	173570	7254723 2/8/2023	201.60.100.2225.610.106	\$112.38
CLEAR GLOSSY LABEL PROTECTORS 1 1/4 X 3 1/8 - 500/ROLL		1	173570	7254723 2/8/2023	201.60.100.2225.610.106	\$36.64
TATTLE TAPE B2 DOUBLE SIDED SEC STRIP PAPERBACK 100/PACKAGE		2	173570	7254723 2/8/2023	201.60.100.2225.610.106	\$117.57
Check #: 130882						
PO/InvoiceTotal:						\$601.32
Vendor Total:						\$601.32
DEPARTMENT OF JUSTICE	2274					
Check Group:						
FINGER PRINTING EXPENSE FOR JAN 2023		0.72	173596	163737 2/8/2023	101.10.100.2510.330.250	\$86.40
FINGER PRINTING EXPENSE FOR JAN 2023		0.28	173596	163737 2/8/2023	201.10.100.2510.330.250	\$33.60
Check #: 130883						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
DYLAN BUEHLER						
Check Group:						

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REIMBURSEMENT FOR SUPPLIES FOR 8TH GRADE SCIENCE - ALUMINUM FOIL, NAPKINS, PLASTIC CUPS, PURE COTTON BALLS, CUSHION WRAP, SCISSORS, HEAVY DUTY PACKING TAPE		1	173527	REIMB 2/8/2023	101.50.100.1511.610.105	\$46.18
					Check #: 130884	
					PO/InvoiceTotal:	\$46.18
					Vendor Total:	\$46.18
ECKROTH MUSIC	10574					
Check Group:						
ALTO SAX GURAD SCREWS		4	172615	4728586 2/7/2023	201.60.100.1471.610.106	\$4.00
					Check #: 130885	
					PO/InvoiceTotal:	\$4.00
					Vendor Total:	\$4.00
ESSENTIAL EDUCATION						
Check Group:						
HISSET ACADEMY STUDY PROGRAM 1 YEAR LICENSE FOR 3 2/1/23 THRU 2/1/24		1	173490	31698.. 2/8/2023	229.60.377.1000.682.377	\$75.00
					Check #: 130886	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
FERGUS AUTO PARTS	13460					
Check Group:						
SUPPLIES		0.72	172938	773055 2/8/2023	110.12.100.2700.610.000	\$38.14
SUPPLIES		0.28	172938	773055 2/8/2023	210.12.100.2700.610.000	\$14.83
SUPPLIES		0.72	172938	773080 2/8/2023	110.12.100.2700.610.000	\$44.96

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SUPPLIES		0.28	172938	773080 2/8/2023	210.12.100.2700.610.000	\$17.49
REPAIR PARTS - ROUTE BUS		0.72	172938	773225 2/8/2023	110.12.100.2700.615.000	\$172.66
REPAIR PARTS - ROUTE BUS		0.28	172938	773225 2/8/2023	210.12.100.2700.615.000	\$67.14
REPAIR PARTS - ROUTE BUS		1	172938	773228 2/8/2023	110.12.100.2700.615.000	(\$12.40)
SUPPLIES		0.72	172938	773235 2/8/2023	110.12.100.2700.610.000	\$56.45
SUPPLIES		0.28	172938	773235 2/8/2023	210.12.100.2700.610.000	\$21.95
REPAIR PARTS - ACTIVITY BUSES		0.8	172938	773321 2/8/2023	201.12.720.2700.615.356	\$57.59
REPAIR PARTS - ACTIVITY BUSES		0.2	172938	773321 2/8/2023	101.12.720.2700.615.355	\$14.40
REPAIR PARTS - COA/COOP		1	172938	773510 2/8/2023	115.12.890.3300.615.287	\$166.97
REPAIR PARTS - ROUTE BUS		0.72	172938	773625 2/8/2023	110.12.100.2700.615.000	\$100.62
REPAIR PARTS - ROUTE BUS		0.28	172938	773625 2/8/2023	210.12.100.2700.615.000	\$39.13
REPAIR PARTS - COA/COOP		1	172938	773626 2/8/2023	115.12.890.3300.615.287	\$16.53
REPAIR PARTS - COA/COOP		1	172938	773756 2/8/2023	115.12.890.3300.615.287	\$51.08
REPAIR PARTS - TECH VEHICLE		1	172938	773788 2/8/2023	282.99.100.2580.615.128	\$20.66
REPAIR PARTS - COA/COOP		1	172938	773814 2/8/2023	115.12.890.3300.615.287	\$28.56

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REPAIR PARTS - ROUTE BUS		0.72	172938	774021 2/8/2023	110.12.100.2700.615.000	\$158.17
REPAIR PARTS - ROUTE BUS		0.28	172938	774021 2/8/2023	210.12.100.2700.615.000	\$61.51
REPAIR PARTS - DR ED VEHICLE		1	172938	774024 2/8/2023	218.60.100.1770.615.000	\$6.91
SUPPLIES		0.72	172938	774166 2/8/2023	110.12.100.2700.610.000	\$410.39
SUPPLIES		0.28	172938	774166 2/8/2023	210.12.100.2700.610.000	\$159.60
Check #: 130887						
PO/InvoiceTotal:						\$1,713.34
Vendor Total:						\$1,713.34
FOLLETT CONTENT SOLUTIONS	14439					
Check Group:						
40 ASSORTED TITLES (WINTER 23)		1	173308	596372 2/8/2023	101.20.100.2225.640.223	\$463.33
Check #: 130888						
PO/InvoiceTotal:						\$463.33
Vendor Total:						\$463.33
GENERAL DISTRIBUTING COMPANY	16065					
Check Group:						
MILLER MULTIMAX 220 AC/DC WELDERS - 3 WELDERS @ \$3,538.00		1	173478	0001205648 2/7/2023	215.60.327.1110.660.327	\$9,572.75
BALANCE OF MILLER WELDERS TO BE PAID OUT OF PERKINS GRANT MONEY		1	173478	0001205648 2/7/2023	215.60.451.1110.660.451	\$1,041.25
Check #: 130889						
PO/InvoiceTotal:						\$10,614.00
Vendor Total:						\$10,614.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GINA CRAWFORD	2309					
Check Group:						
REIMBURSEMENT AMAZON AND SCHOLASTIC		1	173515	REIMB - PTO 2/8/2023	115.30.100.1000.610.233	\$73.06
					Check #: 130890	
					PO/InvoiceTotal:	\$73.06
Check Group:						
PAINT BRUSHES 36 EACH		1	173529	REIMB 2/8/2023	101.30.100.1000.610.103	\$30.99
					Check #: 130890	
					PO/InvoiceTotal:	\$30.99
					Vendor Total:	\$104.05
GLOBAL DIRECT PARTS						
Check Group:						
LENOVO 100E CHROMEBOOK 81ER LCD COVER		1	173512	157273 2/8/2023	128.40.100.2224.682.000	\$45.99
LENOVO 100E CHROMEBOOK 81ER METAL HINGE SET		1	173512	157273 2/8/2023	128.40.100.2224.682.000	\$17.99
					Check #: 130891	
					PO/InvoiceTotal:	\$63.98
					Vendor Total:	\$63.98
GRAINGER INC	17307					
Check Group:						
VACUUM REPLACEMENT HOSE FOR HP VACUUM		1	173470	9570223249 2/8/2023	101.30.100.2600.615.262	\$8.08
SANITARY NAPKIN RECEPTACLE LINERS		0.45	173470	9570223256 2/8/2023	101.20.100.2600.610.262	\$11.47
SANITARY NAPKIN RECEPTACLE LINERS		0.45	173470	9570223256 2/8/2023	101.30.100.2600.610.262	\$11.47

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SANITARY NAPKIN RECEPTACLE LINERS		0.8	173470	9570223256 2/8/2023	101.40.100.2600.610.262	\$20.39
SANITARY NAPKIN RECEPTACLE LINERS		1	173470	9570223256 2/8/2023	101.50.100.2600.610.262	\$25.49
SANITARY NAPKIN RECEPTACLE LINERS		1.3	173470	9570223256 2/8/2023	201.60.100.2600.610.262	\$33.14
LINEAR FLUORESCENT BULB T8, 4100K, 32W		144	173470	9570223256 2/8/2023	201.60.100.2600.610.262	\$264.96
Check #: 130892						
PO/InvoiceTotal:						\$375.00
Check Group:						
VACUUM BELT FOR PROTEAM 1500XP		1	173488	9575687190 2/8/2023	101.20.100.2600.615.262	\$12.06
VACUUM BELT FOR PROTEAM 1500XP		1	173488	9575687190 2/8/2023	101.30.100.2600.615.262	\$12.06
VACUUM BELT FOR PROTEAM 1500XP		1	173488	9575687190 2/8/2023	101.40.100.2600.615.262	\$12.06
VACUUM BELT FOR PROTEAM 1500XP		1	173488	9575687190 2/8/2023	101.50.100.2600.615.262	\$12.06
VACUUM BELT FOR PROTEAM 1500XP		2	173488	9575687190 2/8/2023	201.60.100.2600.615.262	\$24.12
VACUUM REPLACEMENT MOTOR SWITCH FOR PROTEAM 1500XP		1	173488	9575687190 2/8/2023	101.30.100.2600.615.262	\$29.17
Check #: 130892						
PO/InvoiceTotal:						\$101.53
Check Group:						
ARMSTRONG CEILING TILE FISSURED 2 X 4		5	173505	9582922655 2/9/2023	201.60.100.2600.615.262	\$496.25
Check #: 130892						
PO/InvoiceTotal:						\$496.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$972.78
HANSON CHEMICAL LLC	18264					
Check Group:						
SYMMETRY GS FOAMING HAND WASH		3.4	173441	397386 2/8/2023	101.20.100.2600.610.262	\$281.11
SYMMETRY GS FOAMING HAND WASH		4.8	173441	397386 2/8/2023	101.30.100.2600.610.262	\$396.86
SYMMETRY GS FOAMING HAND WASH		3.2	173441	397386 2/8/2023	101.40.100.2600.610.262	\$264.58
SYMMETRY GS FOAMING HAND WASH		3	173441	397386 2/8/2023	101.50.100.2600.610.262	\$248.04
SYMMETRY GS FOAMING HAND WASH		5.6	173441	397386 2/8/2023	201.60.100.2600.610.262	\$463.01
E31 ECO PH NEUTRAL CLNR		0.7	173441	397386 2/8/2023	101.20.100.2600.610.262	\$86.85
E31 ECO PH NEUTRAL CLNR		2.4	173441	397386 2/8/2023	101.30.100.2600.610.262	\$297.77
E31 ECO PH NEUTRAL CLNR		1.55	173441	397386 2/8/2023	101.40.100.2600.610.262	\$192.31
E31 ECO PH NEUTRAL CLNR		1.35	173441	397386 2/8/2023	101.50.100.2600.610.262	\$167.49
Check #: 130893						
PO/InvoiceTotal:						\$2,398.02
Vendor Total:						\$2,398.02
HOME DEPOT PRO						
Check Group:						
SLOAN A-15-A MOLDED DISC		1.2	173300	721775302 2/7/2023	101.30.100.2600.615.262	\$7.44
SLOAN A-15-A MOLDED DISC		0.8	173300	721775302 2/7/2023	101.40.100.2600.615.262	\$4.96

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SLOAN A-156-A DIAPHRAGM		0.85	173300	721775302 2/7/2023	101.20.100.2600.615.262	\$10.47
SLOAN A-156-A DIAPHRAGM		1.2	173300	721775302 2/7/2023	101.30.100.2600.615.262	\$14.78
SLOAN A-156-A DIAPHRAGM		0.8	173300	721775302 2/7/2023	101.40.100.2600.615.262	\$9.86
SLOAN A-156-A DIAPHRAGM		0.75	173300	721775302 2/7/2023	101.50.100.2600.615.262	\$9.24
SLOAN A-156-A DIAPHRAGM		1.4	173300	721775302 2/7/2023	201.60.100.2600.615.262	\$17.25
SLOAN A-163-A GUIDE		0.7	173300	721775302 2/7/2023	101.20.100.2600.615.262	\$5.05
SLOAN A-163-A GUIDE		1	173300	721775302 2/7/2023	101.30.100.2600.615.262	\$7.22
SLOAN A-163-A GUIDE		1	173300	721775302 2/7/2023	101.40.100.2600.615.262	\$7.22
SLOAN A-163-A GUIDE		0.9	173300	721775302 2/7/2023	101.50.100.2600.615.262	\$6.50
SLOAN A-163-A GUIDE		1.4	173300	721775302 2/7/2023	201.60.100.2600.615.262	\$10.11
SLOAN A-1038-A DIAPHRAGM KIT		0.34	173300	721775302 2/7/2023	101.20.100.2600.615.262	\$15.89
SLOAN A-1038-A DIAPHRAGM KIT		0.48	173300	721775302 2/7/2023	101.30.100.2600.615.262	\$22.44
SLOAN A-1038-A DIAPHRAGM KIT		0.32	173300	721775302 2/7/2023	101.40.100.2600.615.262	\$14.96
SLOAN A-1038-A DIAPHRAGM KIT		0.3	173300	721775302 2/7/2023	101.50.100.2600.615.262	\$14.02
SLOAN A-1038-A DIAPHRAGM KIT		0.56	173300	721775302 2/7/2023	201.60.100.2600.615.262	\$26.17

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MOEN CHATEAU KITCHEN FAUCET		0.34	173300	721775302 2/7/2023	101.20.100.2600.610.262	\$37.69
MOEN CHATEAU KITCHEN FAUCET		0.48	173300	721775302 2/7/2023	101.30.100.2600.610.262	\$53.21
MOEN CHATEAU KITCHEN FAUCET		0.32	173300	721775302 2/7/2023	101.40.100.2600.610.262	\$35.48
MOEN CHATEAU KITCHEN FAUCET		0.3	173300	721775302 2/7/2023	101.50.100.2600.610.262	\$33.26
MOEN CHATEAU KITCHEN FAUCET		0.56	173300	721775302 2/7/2023	201.60.100.2600.610.262	\$62.08
PROPLUS LEAD FREE SINGLE HANDLE FAUCET CARTRIDGE		0.9	173300	721775302 2/7/2023	101.20.100.2600.615.262	\$10.93
PROPLUS LEAD FREE SINGLE HANDLE FAUCET CARTRIDGE		1.1	173300	721775302 2/7/2023	101.30.100.2600.615.262	\$13.35
PROPLUS LEAD FREE SINGLE HANDLE FAUCET CARTRIDGE		0.8	173300	721775302 2/7/2023	101.50.100.2600.615.262	\$9.71
PROPLUS LEAD FREE SINGLE HANDLE FAUCET CARTRIDGE		1.4	173300	721775302 2/7/2023	201.60.100.2600.615.262	\$17.00
BEMIS ELONGATED TOILET SEAT		0.51	173300	721775302 2/7/2023	101.20.100.2600.615.262	\$13.43
BEMIS ELONGATED TOILET SEAT		0.72	173300	721775302 2/7/2023	101.30.100.2600.615.262	\$18.96
BEMIS ELONGATED TOILET SEAT		0.52	173300	721775302 2/7/2023	101.40.100.2600.615.262	\$13.70
BEMIS ELONGATED TOILET SEAT		0.41	173300	721775302 2/7/2023	101.50.100.2600.615.262	\$10.80
BEMIS ELONGATED TOILET SEAT		0.84	173300	721775302 2/7/2023	201.60.100.2600.615.262	\$22.13

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PROPLUS LEAD FREE SINGLE HANDLE FAUCET CARTRIDGE		0.8	173300	721775302 2/7/2023	101.40.100.2600.615.262	\$9.71
RENOWN 6 OZ COTTON FRESH ODOR NEUTRALIZER		1.3	173300	721775310 2/7/2023	101.10.100.2600.610.262	\$54.76
RENOWN 6 OZ COTTON FRESH ODOR NEUTRALIZER		0.7	173300	721775310 2/7/2023	201.10.100.2600.610.262	\$29.48
RENOWN 24 OZ 5IN 4-PLY MOP HEAD		1.7	173300	721775328 2/7/2023	101.20.100.2600.610.262	\$57.97
RENOWN 24 OZ 5IN 4-PLY MOP HEAD		2.4	173300	721775328 2/7/2023	101.30.100.2600.610.262	\$81.84
RENOWN 24 OZ 5IN 4-PLY MOP HEAD		1.6	173300	721775328 2/7/2023	101.40.100.2600.610.262	\$54.56
RENOWN 24 OZ 5IN 4-PLY MOP HEAD		1.5	173300	721775328 2/7/2023	101.50.100.2600.610.262	\$51.15
RENOWN 24 OZ 5IN 4-PLY MOP HEAD		2.8	173300	721775328 2/7/2023	201.60.100.2600.610.262	\$95.48
SLOAN A-15-A MOLDED DISC		0.85	173300	723827218 2/7/2023	101.20.100.2600.615.262	\$5.27
SLOAN A-15-A MOLDED DISC		0.75	173300	723827218 2/7/2023	101.50.100.2600.615.262	\$4.65
SLOAN A-15-A MOLDED DISC		1.4	173300	723827218 2/7/2023	201.60.100.2600.615.262	\$8.68
Check #: 130894						
PO/InvoiceTotal:						\$1,008.86
Check Group:						
CLR 28 OZ		0.17	173443	725108526 2/7/2023	101.20.100.2600.610.262	\$20.26
CLR 28 OZ		0.24	173443	725108526 2/7/2023	101.30.100.2600.610.262	\$28.60

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CLR 28 OZ		0.16	173443	725108526 2/7/2023	101.40.100.2600.610.262	\$19.07
CLR 28 OZ		0.15	173443	725108526 2/7/2023	101.50.100.2600.610.262	\$17.87
CLR 28 OZ		0.28	173443	725108526 2/7/2023	201.60.100.2600.610.262	\$33.36
RUBBERMAID 10.25 GAL TRASH CAN		10	173443	725108526 2/7/2023	101.20.100.2600.615.262	\$114.90
Check #: 130894						
PO/InvoiceTotal:						\$234.06
Vendor Total:						\$1,242.92
INTERQUEST DETECTION CANINES MONTANA						
Check Group:						
K-9 INSPECTION - HALF DAY		0.5	172789	1121 2/8/2023	101.50.100.2100.330.105	\$200.00
K-9 INSPECTION - HALF DAY		0.5	172789	1121 2/8/2023	201.60.100.2100.330.106	\$200.00
Check #: 130895						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
INTERSTATE POWER SYSTEMS INC						
Check Group:						
EGR SENSOR FOR EAGLE BUS QTY 1		0.2	173544	C251349200 2/7/2023	101.12.720.2700.615.355	\$33.30
EGR SENSOR FOR EAGLE BUS QTY 1		0.8	173544	C251349200 2/7/2023	201.12.720.2700.615.356	\$133.19
Check #: 130896						
PO/InvoiceTotal:						\$166.49
Vendor Total:						\$166.49

JENNIFER L BRISTOL

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REIM. JENNI FOR CHIPS AND PLATES FOR I LOVE TO READ MONTH		1	173590	REIMB 2/8/2023	115.30.100.2225.610.542	\$185.41
Check #: 130897						
PO/InvoiceTotal:						\$185.41
Vendor Total:						\$185.41
JODI HENDERSON						
Check Group:						
REIM JODI HENDERSON LARGE AND SMALL CLIP BOXES		1	173579	REIM PTO 2/7/2023	115.30.100.1000.610.233	\$76.86
Check #: 130898						
PO/InvoiceTotal:						\$76.86
Vendor Total:						\$76.86
JOSHUA J DAY						
Check Group:						
REIMBURSEMENT FOR SUPPLIES FOR SAFETY EQUIPMENT FOR WORKING ON OTHER SCHOOLS AND EQUIPMENT		1	173585	REIMB 2/7/2023	282.99.100.2580.610.128	\$103.80
Check #: 130899						
PO/InvoiceTotal:						\$103.80
Vendor Total:						\$103.80
JOSTENS	2347					
Check Group:						
ADDITIONAL - REGULAR DIPLOMA		2	172416	30064899 2/8/2023	201.60.100.2100.610.106	\$23.85
Check #: 130900						
PO/InvoiceTotal:						\$23.85
Vendor Total:						\$23.85
KELLEY CONNECT	48882					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903 - THIS BILL IS FOR OCT THRU DEC - METERS READING WHERE NOT WORKING		0.72	172411	IN1228881 2/7/2023	101.10.100.2540.455.250	\$3,320.13
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903 - THIS BILL IS FOR OCT THRU DEC - METERS READING WHERE NOT WORKING		0.28	172411	IN1228881 2/7/2023	201.10.100.2540.455.250	\$1,291.16
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.72	172411	IN1229108 2/7/2023	101.10.100.2540.455.250	\$254.13
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.28	172411	IN1229108 2/7/2023	201.10.100.2540.455.250	\$98.83
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.72	172411	IN1229503 2/7/2023	101.10.100.2540.455.250	\$147.30
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.28	172411	IN1229503 2/7/2023	201.10.100.2540.455.250	\$57.28
					Check #: 130901	
					PO/InvoiceTotal:	\$5,168.83
					Vendor Total:	\$5,168.83
LAKESHORE LEARNING MATERIALS	28620					
Check Group:						
MAGNETIC FOLDER BINS SET OF 3		3	173479	345306011323 2/8/2023	101.20.100.1000.610.102	\$89.97
MAGNETIC STORAGE BOXES SET OF 4		1	173479	345306011323 2/8/2023	101.20.100.1000.610.102	\$24.99
					Check #: 130902	
					PO/InvoiceTotal:	\$114.96
					Vendor Total:	\$114.96
LEWISTOWN CHAMBER OF COMMERCE	29056					
Check Group:						

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\$10.00 CHAMBER BUCKS FOR PBIS SOAR REWARDS		10	173210	0042023 2/8/2023	115.50.100.1000.610.231	\$100.00
Check #: 130903						
PO/InvoiceTotal:						\$100.00
Check Group:						
\$5.00 CHAMBER BUCKS - AR REWARDS FOR 2ND QUARTER		10	173355	0042023... 2/8/2023	101.50.100.2225.610.223	\$50.00
Check #: 130903						
PO/InvoiceTotal:						\$50.00
Check Group:						
CHAMBER BUCKS FOR AR		8	173518	173518 2/8/2023	101.50.100.2225.610.223	\$40.00
Check #: 130903						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$190.00
LEWISTOWN JR HIGH ACTIVITY FUND	25437					
Check Group:						
REIMBURSE FOR PAYMENT IN JH ACTIVIES - JIMMERSON 1/11/2023		1	173530	REIMB - JH ACT 2/7/2023	101.50.100.1000.610.105	\$13.50
Check #: 130904						
PO/InvoiceTotal:						\$13.50
Vendor Total:						\$13.50
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER-GARFIELD		1	173383	FEB 2023 2/7/2023	101.20.100.2600.421.262	\$946.42
WATER/SEWER-HIGHLAND PARK		1	173383	FEB 2023 2/7/2023	101.30.100.2600.421.262	\$697.89

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Voucher Detail Listing

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02/10/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER-LEWIS & CLARK		1	173383	FEB 2023 2/7/2023	101.40.100.2600.421.262	\$312.24
WATER/SEWER-JR. HIGH		1	173383	FEB 2023 2/7/2023	101.50.100.2600.421.262	\$112.25
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	173383	FEB 2023 2/7/2023	101.50.100.2600.421.262	\$40.72
WATER/SEWER-FERGUS HIGH		1	173383	FEB 2023 2/7/2023	201.60.100.2600.421.262	\$2,209.68
44WATER/SEWER-FHS WARMING HOUSE		1	173383	FEB 2023 2/7/2023	201.60.100.2600.421.262	\$44.00
WATER/SEWER-LINCOLN BLDG		0.72	173383	FEB 2023 2/7/2023	101.10.100.2600.421.262	\$169.28
WATER/SEWER-LINCOLN BLDG		0.28	173383	FEB 2023 2/7/2023	201.10.100.2600.421.262	\$65.83
WATER/SEWER- NEW BUS BARN		0.72	173383	FEB 2023 2/7/2023	110.12.100.2600.421.000	\$71.89
WATER/SEWER- NEW BUS BARN		0.28	173383	FEB 2023 2/7/2023	210.12.100.2600.421.000	\$27.96
WATER/SEWER - LINCOLN SPRINKLERS		0.72	173383	FEB 2023 2/7/2023	101.10.100.2600.421.262	\$16.38
WATER/SEWER - LINCOLN SPRINKLERS		0.28	173383	FEB 2023 2/7/2023	201.10.100.2600.421.262	\$6.37
Check #: 130905						
PO/InvoiceTotal:						\$4,720.91
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	173384	FEB 2023 CMEC 2/7/2023	282.16.890.3300.421.824	\$279.19
SEWER/WATER - CMEC SPRINKLERS		1	173384	FEB 2023 CMEC 2/7/2023	282.16.890.3300.421.824	\$40.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	173384	FEB 2023 CMEC 2/7/2023	201.60.100.2600.421.262	\$44.00
				Check #: 130905		
					PO/InvoiceTotal:	\$363.91
					Vendor Total:	\$5,084.82
MAKE IT HAPPEN INC						
Check Group:						
REGISTRATION FOR EVENT - UNRESERVED EVENT NAME		1	173525	EVENT FEE 2023 2/8/2023	215.60.365.1000.582.365	\$1,380.00
				Check #: 130906		
					PO/InvoiceTotal:	\$1,380.00
					Vendor Total:	\$1,380.00
MARY KEPLER	3033					
Check Group:						
REIM; MARY KEPLER PAINT FOR MUSIC CONCERT		1	173514	REIMB - 2/8/2023	115.30.100.1000.610.233	\$37.94
				Check #: 130907		
					PO/InvoiceTotal:	\$37.94
					Vendor Total:	\$37.94
MASBO	32626					
Check Group:						
REGISTRATION FOR REBEKAH TO ATTEND PAYROLL WORKSHOP ON FEB 20 & 23, 2023		0.72	173608	11369 2/9/2023	101.10.100.2510.581.250	\$115.20
REGISTRATION FOR POLLY ALEXANDER TO ATTEND THE PAYROLL VIRTUAL WORK SHOP ON FEB 20 & 23, 2023		0.28	173608	11369 2/9/2023	201.10.100.2510.581.250	\$44.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION FOR POLLY ALEXANDER TO ATTEND THE PAYROLL VIRTUAL WORK SHOP ON FEB 20 & 23, 2023		0.72	173608	11369 2/9/2023	101.10.100.2510.581.250	\$115.20
REGISTRATION FOR REBEKAH TO ATTEND PAYROLL WORKSHOP ON FEB 20 & 23, 2023		0.28	173608	11369 2/9/2023	201.10.100.2510.581.250	\$44.80
					Check #: 130908	
					PO/InvoiceTotal:	\$320.00
					Vendor Total:	\$320.00
MASSP REGION II PRINCIPALS	2982					
Check Group:						
MASSP DUES FOR 2022-23		1	173523	MASSP DUES 22/23 2/8/2023	201.60.100.2410.810.106	\$20.00
PRINCIPAL'S CUP TEAM REGISTRATION		2	173523	MASSP DUES 22/23 2/8/2023	201.60.100.2410.582.106	\$200.00
					Check #: 130909	
					PO/InvoiceTotal:	\$220.00
					Vendor Total:	\$220.00
MATTHEW S DONALDSON						
Check Group:						
REIMBURSEMENT TO MATT DONADLSON FOR ITEMS PURCHASED FOR CLASSROOM- CRIBBAGE BOARD TRIPLE TRK, 500STRAND SLV ICICLES, TOPGRAPHIC MAP BUNDLE -		1	173580	REIMB- PTO 2/7/2023	115.50.100.1000.610.235	\$42.71
					Check #: 130910	
					PO/InvoiceTotal:	\$42.71
					Vendor Total:	\$42.71
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061					
Check Group:						

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Voucher Detail Listing

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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	173393	FEB 2023- INTERNET 2/8/2023	128.20.100.2224.535.000	\$6.79
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.24	173393	FEB 2023- INTERNET 2/8/2023	128.30.100.2224.535.000	\$9.59
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.16	173393	FEB 2023- INTERNET 2/8/2023	128.40.100.2224.535.000	\$6.39
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	173393	FEB 2023- INTERNET 2/8/2023	128.50.100.2224.535.000	\$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.28	173393	FEB 2023- INTERNET 2/8/2023	228.60.100.2224.535.000	\$11.19
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.72	173393	FEB 2023- INTERNET 2/8/2023	101.10.100.2300.535.262	\$28.76
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.28	173393	FEB 2023- INTERNET 2/8/2023	201.10.100.2300.535.262	\$11.19
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	173393	FEB 2023- INTERNET 2/8/2023	128.20.100.2224.535.000	\$2.65
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.24	173393	FEB 2023- INTERNET 2/8/2023	128.30.100.2224.535.000	\$3.74
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.16	173393	FEB 2023- INTERNET 2/8/2023	128.40.100.2224.535.000	\$2.50
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	173393	FEB 2023- INTERNET 2/8/2023	128.50.100.2224.535.000	\$2.34
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.28	173393	FEB 2023- INTERNET 2/8/2023	228.60.100.2224.535.000	\$4.37

Check #: 130911

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$95.50
Check Group:						
LONG DISTANCE - GARFIELD		1	173394	FEB 2023 2/8/2023	101.20.100.2410.531.262	\$109.94
LONG DISTANCE - HPARK		1	173394	FEB 2023 2/8/2023	101.30.100.2410.531.262	\$111.96
LONG DISTANCE - L & C		1	173394	FEB 2023 2/8/2023	101.40.100.2410.531.262	\$109.94
LONG DISTANCE - JR. HIGH		1	173394	FEB 2023 2/8/2023	101.50.100.2410.531.262	\$159.82
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.17	173394	FEB 2023 2/8/2023	101.20.100.2410.531.262	\$147.08
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.24	173394	FEB 2023 2/8/2023	101.30.100.2410.531.262	\$207.65
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.16	173394	FEB 2023 2/8/2023	101.40.100.2410.531.262	\$138.43
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.15	173394	FEB 2023 2/8/2023	101.50.100.2410.531.262	\$129.78
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.28	173394	FEB 2023 2/8/2023	201.60.100.2410.531.262	\$242.26
LONG DISTANCE - TRANSP		0.72	173394	FEB 2023 2/8/2023	110.12.100.2700.531.000	\$151.07
LONG DISTANCE - TRANSP		0.28	173394	FEB 2023 2/8/2023	210.12.100.2700.531.000	\$58.75
382.31LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.72	173394	FEB 2023 2/8/2023	101.10.100.2300.531.262	\$275.26
382.31LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.28	173394	FEB 2023 2/8/2023	201.10.100.2300.531.262	\$107.05
LONG DISTANCE - CMEC		1	173394	FEB 2023 2/8/2023	282.16.890.3300.531.824	\$143.40

Check #: 130911

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,092.39
						Vendor Total: \$2,187.89
MONTANA BROOM & BRUSH COMPANY	32624					
Check Group:						
TOWEL ROLL 6/800 FT BROWN		5	173506	266477 2/7/2023	101.20.100.2600.610.262	\$166.75
TOWEL ROLL 6/800 FT BROWN		7.2	173506	266477 2/7/2023	101.30.100.2600.610.262	\$240.12
TOWEL ROLL 6/800 FT BROWN		5	173506	266477 2/7/2023	101.40.100.2600.610.262	\$166.75
TOWEL ROLL 6/800 FT BROWN		4.4	173506	266477 2/7/2023	101.50.100.2600.610.262	\$146.74
TOWEL ROLL 6/800 FT BROWN		8.4	173506	266477 2/7/2023	201.60.100.2600.610.262	\$280.14
Check #: 130912						
						PO/InvoiceTotal: \$1,000.50
Check Group:						
4 MD NITRILE GLOVE @ \$320.00 / 4 LG NITRILE GLOVE @\$320.00 / 2 SM NITRILE GLOVE @ \$160.00 / 2 XL NITRILE GLOVE @\$160.00 / 2PLASTIC		0.17	173528	267014 2/8/2023	112.20.910.3100.610.000	\$163.20
4 MD NITRILE GLOVE @ \$320.00 / 4 LG NITRILE GLOVE @\$320.00 / 2 SM NITRILE GLOVE @ \$160.00 / 2 XL NITRILE GLOVE @\$160.00 / 2PLASTIC		0.24	173528	267014 2/8/2023	112.30.910.3100.610.000	\$230.40
4 MD NITRILE GLOVE @ \$320.00 / 4 LG NITRILE GLOVE @\$320.00 / 2 SM NITRILE GLOVE @ \$160.00 / 2 XL NITRILE GLOVE @\$160.00 / 2PLASTIC		0.16	173528	267014 2/8/2023	112.40.910.3100.610.000	\$153.60
4 MD NITRILE GLOVE @ \$320.00 / 4 LG NITRILE GLOVE @\$320.00 / 2 SM NITRILE GLOVE @ \$160.00 / 2 XL NITRILE GLOVE @\$160.00 / 2PLASTIC		0.15	173528	267014 2/8/2023	112.50.910.3100.610.000	\$144.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 MD NITRILE GLOVE @ \$320.00 / 4 LG NITRILE GLOVE @\$320.00 / 2 SM NITRILE GLOVE @ \$160.00 / 2 XL NITRILE GLOVE @\$160.00 / 2PLASTIC		0.28	173528	267014 2/8/2023	112.60.910.3100.610.000	\$268.80
Check #: 130912						
PO/InvoiceTotal:						\$960.00
Check Group:						
2 ECOCOURSE 9" PLATE @ \$78.96 EA: 1 TRANSLUCENT PLATIC COLD CUP @ \$80.00: 6 9" PLATE IVORY @ \$74.22 EA. 1/10/23		0.17	173540	263981 2/8/2023	112.20.910.3100.610.000	\$116.15
2 ECOCOURSE 9" PLATE @ \$78.96 EA: 1 TRANSLUCENT PLATIC COLD CUP @ \$80.00: 6 9" PLATE IVORY @ \$74.22 EA. 1/10/23		0.23	173540	263981 2/8/2023	112.30.910.3100.610.000	\$157.15
2 ECOCOURSE 9" PLATE @ \$78.96 EA: 1 TRANSLUCENT PLATIC COLD CUP @ \$80.00: 6 9" PLATE IVORY @ \$74.22 EA. 1/10/23		0.19	173540	263981 2/8/2023	112.40.910.3100.610.000	\$129.82
2 ECOCOURSE 9" PLATE @ \$78.96 EA: 1 TRANSLUCENT PLATIC COLD CUP @ \$80.00: 6 9" PLATE IVORY @ \$74.22 EA. 1/10/23		0.15	173540	263981 2/8/2023	112.50.910.3100.610.000	\$102.49
2 ECOCOURSE 9" PLATE @ \$78.96 EA: 1 TRANSLUCENT PLATIC COLD CUP @ \$80.00: 6 9" PLATE IVORY @ \$74.22 EA. 1/10/23		0.26	173540	263981 2/8/2023	112.60.910.3100.610.000	\$177.65
Check #: 130912						
PO/InvoiceTotal:						\$683.26
Vendor Total:						\$2,643.76
MONTANA DEPARTMENT OF REVENUE	32629					
Check Group:						
1% CONTRACTOR TAX HELD FROM SUMMIT ROOFING ON THE JH ROOF PROJECT		1	172389	PAY APP - RETAINAGE 2/8/2023	160.50.100.4600.725.021	\$89.71
Check #: 130913						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$89.71
						Vendor Total: \$89.71
MOTOR POWER EQUIPMENT COMPANY						
Check Group:						
PARKER AIR VALVE FOR EAGLE BUS QTY1		0.2	173538	01B1441483 2/7/2023	101.12.720.2700.615.355	\$30.93
PARKER AIR VALVE FOR EAGLE BUS QTY1		0.8	173538	01B1441483 2/7/2023	201.12.720.2700.615.356	\$123.71
Check #: 130914						PO/InvoiceTotal: \$154.64
Check Group:						
Transmission cooler hose for yellow bus QTY1		0.72	173539	01B1441600 2/7/2023	110.12.100.2700.615.000	\$62.20
Transmission cooler hose for yellow bus QTY1		0.28	173539	01B1441600 2/7/2023	210.12.100.2700.615.000	\$24.19
Check #: 130914						PO/InvoiceTotal: \$86.39
Check Group:						
BELT FOR YELLOW BUS QTY2		0.72	173569	01B1441970 2/7/2023	110.12.100.2700.615.000	\$88.39
BELT FOR YELLOW BUS QTY2		0.28	173569	01B1441970 2/7/2023	210.12.100.2700.615.000	\$34.37
BELT FOR YELLOW BUS QTY 2		0.72	173569	01B1441970 2/7/2023	110.12.100.2700.615.000	\$105.09
BELT FOR YELLOW BUS QTY 2		0.28	173569	01B1441970 2/7/2023	210.12.100.2700.615.000	\$40.87
TRANSMISSION HOSE FOR YELLOW BUS QTY 1		0.72	173569	01B1441970 2/7/2023	110.12.100.2700.615.000	\$35.22
TRANSMISSION HOSE FOR YELLOW BUS QTY 1		0.28	173569	01B1441970 2/7/2023	210.12.100.2700.615.000	\$13.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRANSMISSION HOSE FOR YELLOW BUS QTY 1		0.72	173569	01B1441970 2/7/2023	110.12.100.2700.615.000	\$29.08
TRANSMISSION HOSE FOR YELLOW BUS QTY 1		0.28	173569	01B1441970 2/7/2023	210.12.100.2700.615.000	\$11.31
WIPER ARM MOUNT FOR YELLOW BUS QTY 2		0.72	173569	01B1441970 2/7/2023	110.12.100.2700.615.000	\$47.00
WIPER ARM MOUNT FOR YELLOW BUS QTY 2		0.28	173569	01B1441970 2/7/2023	210.12.100.2700.615.000	\$18.28
WIPER LINKAGE FOR YELLOW BUS QTY 2		0.72	173569	01B1442652 2/7/2023	110.12.100.2700.615.000	\$55.68
WIPER LINKAGE FOR YELLOW BUS QTY 2		0.28	173569	01B1442652 2/7/2023	110.12.100.2700.615.000	\$21.66
VALVE LUMBAR CONTROL		0.72	173569	01B1442652 2/7/2023	110.12.100.2700.615.000	\$48.20
VALVE LUMBAR CONTROL		0.28	173569	01B1442652 2/7/2023	210.12.100.2700.615.000	\$18.74
VALVE AIR SUSPENSION BASE		0.72	173569	01B1442788 2/7/2023	110.12.100.2700.615.000	\$46.53
VALVE AIR SUSPENSION BASE		0.28	173569	01B1442788 2/7/2023	210.12.100.2700.615.000	\$18.09
MANIFOLD ASSY SEAT 2 BUTTON		0.72	173569	01B1442818 2/7/2023	110.12.100.2700.615.000	\$45.06
MANIFOLD ASSY SEAT 2 BUTTON		0.28	173569	01B1442818 2/7/2023	210.12.100.2700.615.000	\$17.52

Check #: 130914

PO/InvoiceTotal:	\$694.79
Vendor Total:	\$935.82

MOUNTAIN ALARM

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	172207	3320968 2/8/2023	282.16.890.3300.440.824	\$67.04
Check #: 130915						
PO/InvoiceTotal:						\$67.04
Vendor Total:						\$67.04
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	172202	34804 2/8/2023	220.60.100.2600.340.000	\$185.03
CLEANING OF CARPET/MATS AT FHS		1	172202	38957 2/8/2023	220.60.100.2600.340.000	\$140.99
Check #: 130916						
PO/InvoiceTotal:						\$326.02
Vendor Total:						\$326.02
NORTHWESTERN ENERGY	2124					
Check Group:						
ELEC - BUS BARN - CROWLEY		0.72	172893	JAN BB 2023 2/8/2023	110.12.100.2600.412.000	\$420.78
ELEC - BUS BARN - CROWLEY		0.28	172893	JAN BB 2023 2/8/2023	210.12.100.2600.412.000	\$163.64
GAS - BUS BARN - CROWLEY		0.72	172893	JAN BB 2023 2/8/2023	110.12.100.2600.411.000	\$1,528.37
GAS - BUS BARN - CROWLEY		0.28	172893	JAN BB 2023 2/8/2023	210.12.100.2600.411.000	\$594.36
Check #: 130917						
PO/InvoiceTotal:						\$2,707.15
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	172894	JAN 2023 CMEC 2/8/2023	282.16.890.3300.411.824	\$622.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRIC FOR THE CMEC BUILDING		1	172894	JAN 2023 CMEC 2/8/2023	282.16.890.3300.412.824	\$863.52
Check #: 130917						
PO/InvoiceTotal:						\$1,486.09
Check Group:						
GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.72	172895	JAN - CMEC SHOP 2/8/2023	101.10.100.2600.411.262	\$424.71
GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.28	172895	JAN - CMEC SHOP 2/8/2023	201.10.100.2600.411.262	\$165.16
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.72	172895	JAN - CMEC SHOP 2/8/2023	101.10.100.2600.412.262	\$267.54
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.28	172895	JAN - CMEC SHOP 2/8/2023	201.10.100.2600.412.262	\$104.04
Check #: 130917						
PO/InvoiceTotal:						\$961.45
Vendor Total:						\$5,154.69
O'REILLY AUTOMOTIVE INC	3403					
Check Group:						
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		2.04	172177	1556-349662 2/8/2023	101.20.100.2600.610.262	\$2.04
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		2.88	172177	1556-349662 2/8/2023	101.30.100.2600.610.262	\$2.88
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		1.92	172177	1556-349662 2/8/2023	101.40.100.2600.610.262	\$1.92
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		1.8	172177	1556-349662 2/8/2023	101.50.100.2600.610.262	\$1.80
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		3.34	172177	1556-349662 2/8/2023	201.60.100.2600.460.262	\$3.34

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MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.17	172177	1556-350511 2/8/2023	101.20.100.2600.615.262	\$2.93
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.24	172177	1556-350511 2/8/2023	101.30.100.2600.615.262	\$4.14
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.16	172177	1556-350511 2/8/2023	101.40.100.2600.615.262	\$2.76
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.15	172177	1556-350511 2/8/2023	101.50.100.2600.615.262	\$2.58
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.28	172177	1556-350511 2/8/2023	201.60.100.2600.615.262	\$4.82
Check #: 130918						
PO/InvoiceTotal:						\$29.21
Vendor Total:						\$29.21
RAYNA PHELPS						
Check Group:						
REIMBURSEMENT FOR CHEER SHOES PURCHASED BY RAYNA FOR 2 STUDENTS IN NEED ON THE CHEER TEAM		1	173577	REIMB - CHEER SHOES 2/7/2023	115.50.100.1000.610.237	\$72.96
Check #: 130919						
PO/InvoiceTotal:						\$72.96
Vendor Total:						\$72.96
REPUBLIC SERVICES						
Check Group:						
445.52GARBAGE DISPOSAL-GARFIELD		1	172900	FEB 2023 2/8/2023	101.20.100.2600.431.262	\$445.52
GARBAGE DISPOSAL-HIGHLAND PARK -		1	172900	FEB 2023 2/8/2023	101.30.100.2600.431.262	\$445.52
GARBAGE DISPOSAL-LEWIS & CLARK		1	172900	FEB 2023 2/8/2023	101.40.100.2600.431.262	\$445.52

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GARBAGE DISPOSAL-JR. HIGH		1	172900	FEB 2023 2/8/2023	101.50.100.2600.431.262	\$467.86
GARBAGE DISPOSAL-FERGUS HIGH		1	172900	FEB 2023 2/8/2023	201.60.100.2600.431.262	\$1,058.26
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	172900	FEB 2023 2/8/2023	201.60.100.2600.431.262	\$93.86
GARBAGE DISPOSAL-LINCOLN BLDG		0.72	172900	FEB 2023 2/8/2023	101.10.100.2600.431.262	\$320.77
GARBAGE DISPOSAL-LINCOLN BLDG		0.28	172900	FEB 2023 2/8/2023	201.10.100.2600.431.262	\$124.75
GARGAGE DISPOSAL - BUS BARN		0.72	172900	FEB 2023 2/8/2023	110.12.100.2600.431.000	\$95.39
GARGAGE DISPOSAL - BUS BARN		0.28	172900	FEB 2023 2/8/2023	210.12.100.2600.431.000	\$37.10

Check #: 130920

PO/InvoiceTotal: \$3,534.55

Vendor Total: \$3,534.55

RICK HILL CONSTRUCTION INC 45019

Check Group:

PLAYGROUND SNOW PLOWING GF, HP, L&C	0.33	173279	754 2/7/2023	101.20.100.2600.432.262	\$330.00
PLAYGROUND SNOW PLOWING GF, HP, L&C	0.33	173279	754 2/7/2023	101.30.100.2600.432.262	\$330.00
PLAYGROUND SNOW PLOWING GF, HP, L&C	0.34	173279	754 2/7/2023	101.40.100.2600.432.262	\$340.00

Check #: 130921

PO/InvoiceTotal: \$1,000.00

Vendor Total: \$1,000.00

RINDAL FUEL & LUBRICANT LLC

Check Group:

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RED #2 DIESEL		285.67	172946	1803743 2/8/2023	110.12.100.2700.624.000	\$285.67
RED #2 DIESEL		111.09	172946	1803743 2/8/2023	210.12.100.2700.624.000	\$111.09
RED #2 DIESEL		26.45	172946	1803743 2/8/2023	101.12.720.2700.624.355	\$26.45
RED #2 DIESEL		105.81	172946	1803743 2/8/2023	201.12.720.2700.624.356	\$105.81
RED #2 DIESEL - 2ND FILL		0.54	172946	1803753 2/8/2023	110.12.100.2700.624.000	\$1,831.11
RED #2 DIESEL - 2ND FILL		0.21	172946	1803753 2/8/2023	210.12.100.2700.624.000	\$712.10
RED #2 DIESEL - 2ND FILL		0.05	172946	1803753 2/8/2023	101.12.720.2700.624.355	\$169.55
RED #2 DIESEL - 2ND FILL		0.2	172946	1803753 2/8/2023	201.12.720.2700.624.356	\$678.19
RED #2 DIESEL - 3RD FILL		0.54	172946	1803763 2/8/2023	110.12.100.2700.624.000	\$1,648.57
RED #2 DIESEL - 3RD FILL		0.21	172946	1803763 2/8/2023	210.12.100.2700.624.000	\$641.11
RED #2 DIESEL - 3RD FILL		0.05	172946	1803763 2/8/2023	101.12.720.2700.624.355	\$152.65
RED #2 DIESEL - 3RD FILL		0.2	172946	1803763 2/8/2023	201.12.720.2700.624.356	\$610.58
3052.91RED #2 DIESEL - 4TH FILL		0.54	172946	1803778 2/8/2023	110.12.100.2700.624.000	\$1,737.63
3052.91RED #2 DIESEL - 4TH FILL		0.21	172946	1803778 2/8/2023	210.12.100.2700.624.000	\$675.75
3052.91RED #2 DIESEL - 4TH FILL		0.05	172946	1803778 2/8/2023	101.12.720.2700.624.355	\$160.89

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3052.91RED #2 DIESEL - 4TH FILL		0.2	172946	1803778 2/8/2023	201.12.720.2700.624.356	\$643.57
					Check #: 130922	
					PO/InvoiceTotal:	\$10,190.72
					Vendor Total:	\$10,190.72
RINDAL OIL COMPANY INC	45068					
Check Group:						
MAXTRON 5W-20 12/1		0.72	172312	2310404 2/7/2023	110.12.100.2700.610.000	\$63.72
MAXTRON 5W-20 12/1		0.28	172312	2310404 2/7/2023	210.12.100.2700.610.000	\$24.78
MAXTRON 5W-30 12/1		0.72	172312	2310404 2/7/2023	110.12.100.2700.610.000	\$63.72
MAXTRON 5W-30 12/1		0.28	172312	2310404 2/7/2023	210.12.100.2700.610.000	\$24.78
MAXTRON EE 5-40 6/1		0.28	172312	2310552 2/7/2023	210.12.100.2700.610.000	\$73.11
MAXTRON EE 5-40 6/1		0.72	172312	2310552 2/7/2023	110.12.100.2700.610.000	\$188.01
					Check #: 130923	
					PO/InvoiceTotal:	\$438.12
					Vendor Total:	\$438.12
SARA MCKINNEY						
Check Group:						
REIMBURSE SARA MCKINNEY FOR KITCHEN SCALE		1	173575	REIMB 2/7/2023	101.30.100.1000.610.103	\$26.99
					Check #: 130924	
					PO/InvoiceTotal:	\$26.99
Check Group:						

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REIM SARA MCKINNEY		1	173576	REIMB PTO 2/7/2023	115.30.100.1000.610.233	\$41.16
					Check #: 130924	
					PO/InvoiceTotal:	\$41.16
					Vendor Total:	\$68.15
SAS SPRINKLER & LAWN SERVICE	2746					
Check Group:						
SNOW REMOVAL		1	172412	3360 2/7/2023	282.16.890.3300.432.824	\$212.50
					Check #: 130925	
					PO/InvoiceTotal:	\$212.50
					Vendor Total:	\$212.50
SCHOOL NUTRITION ASSOCIATION						
Check Group:						
SNA MEMBERSHIP RENEWAL FOR 2022-23 MEMBER ID # 625212		0.17	173564	2023 DUES 2/7/2023	112.20.910.3100.810.000	\$8.50
SNA MEMBERSHIP RENEWAL FOR 2022-23 MEMBER ID # 625212		0.24	173564	2023 DUES 2/7/2023	112.30.910.3100.810.000	\$12.00
SNA MEMBERSHIP RENEWAL FOR 2022-23 MEMBER ID # 625212		0.16	173564	2023 DUES 2/7/2023	112.40.910.3100.810.000	\$8.00
SNA MEMBERSHIP RENEWAL FOR 2022-23 MEMBER ID # 625212		0.15	173564	2023 DUES 2/7/2023	112.50.910.3100.810.000	\$7.50
SNA MEMBERSHIP RENEWAL FOR 2022-23 MEMBER ID # 625212		0.28	173564	2023 DUES 2/7/2023	112.60.910.3100.810.000	\$14.00
					Check #: 130926	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00

SCHOOL SPECIALTY LLC

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PEACABLE KINGDOM'S RACE TO THE TREASURE BOARD GAME		1	173477	208131716115 2/8/2023	115.20.100.1000.610.232	\$18.84
MINDWARE HOT OWL HOOT, EC GAME		1	173477	208131716115 2/8/2023	115.20.100.1000.610.232	\$18.39
CANDO PUTTYCISE EASY RESISTANCE THERAPUTTY KIT, 5 PIECE SET PLUS 4 S OUNCE TUBS OF THERAPUTTY		1	173477	208131716115 2/8/2023	115.20.100.1000.610.232	\$104.84
50 SIGHT WORD PHRASES FOR EMERGENT AND STRUFFLIN GREADERS, GRADES PREK AND K		1	173477	208131716115 2/8/2023	115.20.100.1000.610.232	\$10.20
SCOTCH THERMAL LAMINATING POUCH, 5X7 INCHES, 5 MIL THICK, PACK OF 20		1	173477	208131716115 2/8/2023	115.20.100.1000.610.232	\$7.40
MINILAND EMOTIONS DETECTIVE GAME, 45 PIECES		1	173477	208131716115 2/8/2023	115.20.100.1000.610.232	\$45.95
FELLOWES 3 MIL THERMAL LAMINATING POUCHES, LETTER, 3 MIL, 50 PACK, CL		1	173477	208131716115 2/8/2023	115.20.100.1000.610.232	\$16.50
BARKER CREEK LEARNING MAGNETS, KIDWORDS HIGH FREQUENCY WORDS, SET OF 208		1	173477	208131716115 2/8/2023	115.20.100.1000.610.232	\$24.04
Check #: 130927						
PO/InvoiceTotal:						\$246.16
Check Group:						
PIP SQUEAK MARKERS BROADLINE		2	173499	208131749926 2/8/2023	101.20.100.1000.610.102	\$11.68
PIP SQUEAK MARKERS SKINNIES		2	173499	208131749926 2/8/2023	101.20.100.1000.610.102	\$21.63
Check #: 130927						
PO/InvoiceTotal:						\$33.31
Check Group:						

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SCOTCH THERMAL LAMINATING POUCH, 4 X6, 5 MIL THICK, PACK OF 20		4	173500	208131748778 2/8/2023	101.20.100.1000.610.102	\$21.04
SCOTCH THERMAL LAMINATING POUCH, 8-9/10 X 11-2/5 INCHES, 3 MIL THICK, PACK OF 200		1	173500	208131748778 2/8/2023	101.20.100.1000.610.102	\$44.06
AVERY ECONOMY ROUND RING VIEW BINDER, 1/2 INCH WHITE		1	173500	208131748778 2/8/2023	101.20.100.1000.610.102	\$4.93
Check #: 130927						
PO/InvoiceTotal:						\$70.03
Check Group:						
TREND ENTERPRISES ALL YEAR CHEER STINKY STICKERS		1	173501	208131749831 2/8/2023	101.20.100.1000.610.102	\$12.99
TREND ENTERPRISES STINKY STICKERS		1	173501	208131749831 2/8/2023	101.20.100.1000.610.102	\$9.09
VAN AKEN JAZZ WATER SOLUBLE SPARKLING TEMERA PAINT		1	173501	208131749831 2/8/2023	101.20.100.1000.610.102	\$72.40
Check #: 130927						
PO/InvoiceTotal:						\$94.48
Check Group:						
CRAYOLA ULTRA CLEAN WASHABLE MARKERS		2	173502	208131749920 2/8/2023	101.20.100.1000.610.102	\$31.18
HANDWRITING WITHOUT TEARS PENCILS		1	173502	208131749920 2/8/2023	101.20.100.1000.610.102	\$55.37
HANDWRITING WITHOUT TEARS FLIP CRAYON SET		1	173502	208131749920 2/8/2023	101.20.100.1000.610.102	\$51.67
School Smart Vertical Pencil Sharpener, 6 Holes, Electric, Black and Silver		1	173502	208131749920 2/8/2023	101.20.100.1000.610.102	\$43.35
Check #: 130927						

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						PO/InvoiceTotal: \$181.57
						Vendor Total: \$625.55
SKI LIFT INC						
Check Group:						
4TH GRADE SKI TRIP 1/12/23		1	173510	4844 2/7/2023	115.30.100.1000.582.117	\$2,054.00
						Check #: 130928
						PO/InvoiceTotal: \$2,054.00
Check Group:						
4TH GRADE SKI TRIP 1/19/2023		1	173526	4850 2/7/2023	115.30.100.1000.582.117	\$2,141.00
4TH GRADE SKI TRIP 1/26/23		1	173526	4855 2/7/2023	115.30.100.1000.582.117	\$2,017.00
						Check #: 130928
						PO/InvoiceTotal: \$4,158.00
						Vendor Total: \$6,212.00
SLETTEN CONSTRUCTION COMPANIES						
Check Group:						
JHP1 PERMIT REIMBURSEMENT - JUNIOR HIGH BUILDING PERMIT		1	173555	INV #2 - JH PERMIT 2/8/2023	160.50.100.4600.725.021	\$11,909.00
						Check #: 130929
						PO/InvoiceTotal: \$11,909.00
						Vendor Total: \$11,909.00
STORFA'S SERVICE						
2901						
Check Group:						
REPLACEMENT BATTERIES FOR FLOOR MACHINE AT FHS		2	173489	52595 2/7/2023	201.60.100.2600.615.262	\$290.00
						Check #: 130930

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$290.00
						Vendor Total: \$290.00
SUMMIT ROOFING INC						
Check Group:						
PREFORM ALL ROOF MAINTENANCE AT LEWISTOWN JH TO INCLUDE FULLY ADHERE A 60 MIL FLEECE BACK TPO MEMBRANE AND ASSOCIATED FLASHING AND PROVIDE A 20-YEAR LABOR AND MEMBRANE WARRANTY		1	172292	PAY APP - RETAINAGE 2/8/2023	160.50.100.4600.725.021	\$8,970.00
1% CONTRACTOR TAX TO BE WITHHELD AND PAID DIRECTLY TO MONTANA DEPARTMENT OF REVENUE		1	172292	PAY APP - RETAINAGE 2/8/2023	160.50.100.4600.725.021	(\$89.71)
Check #: 130931						PO/InvoiceTotal: \$8,880.29
						Vendor Total: \$8,880.29
SUPER TEACHER WORKSHEETS						
Check Group:						
SINGLE SCHOOL BUILDING LICENSE		1	173497	4477 2/8/2023	101.30.100.1000.682.103	\$375.00
Check #: 130932						PO/InvoiceTotal: \$375.00
						Vendor Total: \$375.00
SYSCO/CONTINENTAL KEIL INC 49220						
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	172967	443170573 2/8/2023	215.60.100.1000.610.542	\$347.08
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	172967	443191234 2/8/2023	215.60.100.1000.610.542	\$511.71
Check #: 130933						PO/InvoiceTotal: \$858.79
Check Group:						

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REGULAR FOOD 1/27/23		0.17	173598	14346641P 2/8/2023	112.20.910.3100.630.000	(\$36.68)
REGULAR FOOD 1/27/23		0.24	173598	14346641P 2/8/2023	112.30.910.3100.630.000	(\$51.78)
REGULAR FOOD 1/27/23		0.16	173598	14346641P 2/8/2023	112.40.910.3100.630.000	(\$34.52)
REGULAR FOOD 1/27/23		0.15	173598	14346641P 2/8/2023	112.50.910.3100.630.000	(\$32.36)
REGULAR FOOD 1/27/23		0.28	173598	14346641P 2/8/2023	112.60.910.3100.630.000	(\$60.41)
REGULAR FOOD 1/24/23		0.17	173598	443201589 2/8/2023	112.20.910.3100.630.000	\$347.02
REGULAR FOOD 1/24/23		0.24	173598	443201589 2/8/2023	112.30.910.3100.630.000	\$489.92
REGULAR FOOD 1/24/23		0.16	173598	443201589 2/8/2023	112.40.910.3100.630.000	\$326.61
REGULAR FOOD 1/24/23		0.15	173598	443201589 2/8/2023	112.50.910.3100.630.000	\$306.20
REGULAR FOOD 1/24/23		0.28	173598	443201589 2/8/2023	112.60.910.3100.630.000	\$571.57
REGULAR SUPPLIES 1/24/23		0.17	173598	443201589 2/8/2023	112.20.910.3100.610.000	\$39.91
REGULAR SUPPLIES 1/24/23		0.24	173598	443201589 2/8/2023	112.30.910.3100.610.000	\$56.34
REGULAR SUPPLIES 1/24/23		0.16	173598	443201589 2/8/2023	112.40.910.3100.610.000	\$37.56
REGULAR SUPPLIES 1/24/23		0.15	173598	443201589 2/8/2023	112.50.910.3100.610.000	\$35.21
REGULAR SUPPLIES 1/24/23		0.28	173598	443201589 2/8/2023	112.60.910.3100.610.000	\$65.73

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A LA CARTE FOOD 1/24/23		0.35	173598	443201589 2/8/2023	112.50.910.3110.630.000	\$38.14
A LA CARTE FOOD 1/24/23		0.65	173598	443201589 2/8/2023	112.60.910.3110.630.000	\$70.84
REGULAR FOOD 1/27/23		0.2	173598	443206328 2/8/2023	112.20.910.3100.630.000	\$179.65
REGULAR FOOD 1/27/23		0.21	173598	443206328 2/8/2023	112.30.910.3100.630.000	\$188.63
REGULAR FOOD 1/27/23		0.17	173598	443206328 2/8/2023	112.40.910.3100.630.000	\$152.70
REGULAR FOOD 1/27/23		0.14	173598	443206328 2/8/2023	112.50.910.3100.630.000	\$125.75
REGULAR FOOD 1/27/23		0.28	173598	443206328 2/8/2023	112.60.910.3100.630.000	\$251.51
A LA CARTE FOOD 1/27/23		0.36	173598	443206328 2/8/2023	112.50.910.3110.630.000	\$29.27
A LA CARTE FOOD 1/27/23		0.64	173598	443206328 2/8/2023	112.60.910.3110.630.000	\$52.03
REGULAR FOOD 2/03/23		0.17	173598	443218969 2/8/2023	112.20.910.3100.630.000	\$107.26
REGULAR FOOD 2/03/23		0.24	173598	443218969 2/8/2023	112.30.910.3100.630.000	\$151.42
REGULAR FOOD 2/03/23		0.16	173598	443218969 2/8/2023	112.40.910.3100.630.000	\$100.95
REGULAR FOOD 2/03/23		0.15	173598	443218969 2/8/2023	112.50.910.3100.630.000	\$94.64
REGULAR FOOD 2/03/23		0.28	173598	443218969 2/8/2023	112.60.910.3100.630.000	\$176.66
REGULAR SUPPLIES 2/03/23		0.17	173598	443218969 2/8/2023	112.20.910.3100.610.000	\$26.84

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REGULAR SUPPLIES 2/03/23		0.24	173598	443218969 2/8/2023	112.30.910.3100.610.000	\$37.89
REGULAR SUPPLIES 2/03/23		0.16	173598	443218969 2/8/2023	112.40.910.3100.610.000	\$25.26
REGULAR SUPPLIES 2/03/23		0.15	173598	443218969 2/8/2023	112.50.910.3100.610.000	\$23.68
REGULAR SUPPLIES 2/03/23		0.28	173598	443218969 2/8/2023	112.60.910.3100.610.000	\$44.21
REGULAR FOOD 1/31/23		0.17	173598	V504287 2/8/2023	112.20.910.3100.630.000	\$155.02
REGULAR FOOD 1/31/23		0.24	173598	V504287 2/8/2023	112.30.910.3100.630.000	\$218.86
REGULAR FOOD 1/31/23		0.16	173598	V504287 2/8/2023	112.40.910.3100.630.000	\$145.91
REGULAR FOOD 1/31/23		0.15	173598	V504287 2/8/2023	112.50.910.3100.630.000	\$136.79
REGULAR FOOD 1/31/23		0.28	173598	V504287 2/8/2023	112.60.910.3100.630.000	\$255.33
REGULAR SUPPLIES 1/31/23		0.17	173598	V504287 2/8/2023	112.20.910.3100.610.000	\$39.91
REGULAR SUPPLIES 1/31/23		0.24	173598	V504287 2/8/2023	112.30.910.3100.610.000	\$56.34
REGULAR SUPPLIES 1/31/23		0.16	173598	V504287 2/8/2023	112.40.910.3100.610.000	\$37.56
REGULAR SUPPLIES 1/31/23		0.15	173598	V504287 2/8/2023	112.50.910.3100.610.000	\$35.21
REGULAR SUPPLIES 1/31/23		0.28	173598	V504287 2/8/2023	112.60.910.3100.610.000	\$65.73

Check #: 130933

PO/InvoiceTotal: \$5,084.31

Vendor Total: \$5,943.10

Lewistown School District No. One

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHER DISCOVERY						
Check Group:						
COSTA RICA OX CART SPANISH TRAVEL POSTER		1	173516	441314 2/7/2023	201.60.100.1270.610.106	\$22.99
LINKING WORDS SPANISH POSTER		1	173516	441314 2/7/2023	201.60.100.1270.610.106	\$22.99
REINFORCE! SPANISH PAST IMPERFECT VERBS BULLETIN BOARD SET		1	173516	441314 2/7/2023	201.60.100.1270.610.106	\$49.99
TEEN FAVES SPANISH REJOINDER SIGNS - SET OF 12		1	173516	441314 2/7/2023	201.60.100.1270.610.106	\$45.99
TELLING TIME SPANISH POSTER		1	173516	441314 2/7/2023	201.60.100.1270.610.106	\$43.99
Check #: 130934						
PO/InvoiceTotal:						\$185.95
Vendor Total:						\$185.95
TELETRAC NAVMAN US LTD						
Check Group:						
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ \$38.99 EA		5	172923	92734122 2/8/2023	201.12.720.2700.535.356	\$194.95
Check #: 130935						
PO/InvoiceTotal:						\$194.95
Vendor Total:						\$194.95
TOWN AND COUNTRY FOODS						
Check Group:						
MISC JANUARY SUPPLIES #2		1	173029	3443 2/7/2023	101.40.100.1000.610.104	\$14.55
Check #: 130936						
PO/InvoiceTotal:						\$14.55
Check Group:						

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANY FOR STUDENTS FOR CANDY FRIDAY		1	173462	CO717 2/7/2023	101.50.100.2410.610.105	\$94.87
Check #: 130936						
PO/InvoiceTotal:						\$94.87
Vendor Total:						\$109.42
TRUE VALUE	51186					
Check Group:						
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.17	173345	B481850 2/7/2023	101.20.100.2600.615.262	\$2.37
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.24	173345	B481850 2/7/2023	101.30.100.2600.615.262	\$3.35
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.16	173345	B481850 2/7/2023	101.40.100.2600.615.262	\$2.24
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.15	173345	B481850 2/7/2023	101.50.100.2600.615.262	\$2.09
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.28	173345	B481850 2/7/2023	201.60.100.2600.615.262	\$3.91
MISC REPAIR PART & SUPPLIES		1	173345	B481923 2/7/2023	101.20.100.2600.610.262	\$16.14
MISC REPAIR PARTS & SUPPLIES		1	173345	B482331 2/7/2023	101.20.100.2600.615.262	\$9.99
MISC REPAIR PARTS & SUPPLIES		1	173345	B482340 2/7/2023	101.20.100.2600.615.262	\$9.99
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.17	173345	B482585 2/7/2023	101.20.100.2600.615.262	\$3.56
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.24	173345	B482585 2/7/2023	101.30.100.2600.615.262	\$5.04
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.16	173345	B482585 2/7/2023	101.40.100.2600.615.262	\$3.36
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.15	173345	B482585 2/7/2023	101.50.100.2600.615.262	\$3.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.28	173345	B482585 2/7/2023	201.60.100.2600.615.262	\$5.87
MISC REPAIR PART & SUPPLIES		1	173345	B483171 2/7/2023	101.20.100.2600.610.262	\$10.99
Check #: 130937						
PO/InvoiceTotal:						\$82.05
Vendor Total:						\$82.05
UNIVERSAL HEATING, COOLING & REFRIG	53350					
Check Group:						
SERVICE CALL FOR FACS KITCHEN FREEZER AT FHS		1	173509	7311.. 2/8/2023	201.60.394.1370.440.106	\$213.00
Check #: 130938						
PO/InvoiceTotal:						\$213.00
Check Group:						
REPAIRS FOR CENTRAL KITCHEN OUTDOOR FREEZER ON 1/27/23 - COST IS AN ESTIMATE		0.17	173522	7311 2/8/2023	112.30.910.3100.440.000	\$56.95
REPAIRS FOR CENTRAL KITCHEN OUTDOOR FREEZER ON 1/27/23 - COST IS AN ESTIMATE		0.24	173522	7311 2/8/2023	112.30.910.3100.440.000	\$80.40
REPAIRS FOR CENTRAL KITCHEN OUTDOOR FREEZER ON 1/27/23 - COST IS AN ESTIMATE		0.16	173522	7311 2/8/2023	112.40.910.3100.440.000	\$53.60
REPAIRS FOR CENTRAL KITCHEN OUTDOOR FREEZER ON 1/27/23 - COST IS AN ESTIMATE		0.15	173522	7311 2/8/2023	112.50.910.3100.440.000	\$50.25
REPAIRS FOR CENTRAL KITCHEN OUTDOOR FREEZER ON 1/27/23 - COST IS AN ESTIMATE		0.28	173522	7311 2/8/2023	112.60.910.3100.440.000	\$93.80
Check #: 130938						
PO/InvoiceTotal:						\$335.00
Vendor Total:						\$548.00

US FOODS

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REGULAR FOOD 1/23/23		0.17	173600	4343422 2/8/2023	112.20.910.3100.630.000	\$272.42
REGULAR FOOD 1/23/23		0.24	173600	4343422 2/8/2023	112.30.910.3100.630.000	\$384.60
REGULAR FOOD 1/23/23		0.16	173600	4343422 2/8/2023	112.40.910.3100.630.000	\$256.40
REGULAR FOOD 1/23/23		0.15	173600	4343422 2/8/2023	112.50.910.3100.630.000	\$240.37
REGULAR FOOD 1/23/23		0.28	173600	4343422 2/8/2023	112.60.910.3100.630.000	\$448.70
REGULAR FOOD 1/30/23		0.17	173600	4505507 2/8/2023	112.20.910.3100.630.000	\$463.40
REGULAR FOOD 1/30/23		0.24	173600	4505507 2/8/2023	112.30.910.3100.630.000	\$654.21
REGULAR FOOD 1/30/23		0.16	173600	4505507 2/8/2023	112.40.910.3100.630.000	\$436.14
REGULAR FOOD 1/30/23		0.15	173600	4505507 2/8/2023	112.50.910.3100.630.000	\$408.88
REGULAR FOOD 1/30/23		0.28	173600	4505507 2/8/2023	112.60.910.3100.630.000	\$763.24
REGULAR SUPPLIES 1/30/23		0.2	173600	4505507 2/8/2023	112.20.910.3100.610.000	\$20.07
REGULAR SUPPLIES 1/30/23		0.21	173600	4505507 2/8/2023	112.30.910.3100.610.000	\$21.07
REGULAR SUPPLIES 1/30/23		0.16	173600	4505507 2/8/2023	112.40.910.3100.610.000	\$16.05
REGULAR SUPPLIES 1/30/23		0.15	173600	4505507 2/8/2023	112.50.910.3100.610.000	\$15.05
REGULAR SUPPLIES 1/30/23		0.28	173600	4505507 2/8/2023	112.60.910.3100.610.000	\$28.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A LA CARTE FOOD 1/30/23		0.35	173600	4505507 2/8/2023	112.50.910.3110.630.000	\$61.69
A LA CARTE FOOD 1/30/23		0.65	173600	4505507 2/8/2023	112.60.910.3110.610.000	\$114.58
REGULAR FOOD 2/01/23		0.17	173600	4577021 2/8/2023	112.20.910.3100.630.000	\$11.26
REGULAR FOOD 2/01/23		0.24	173600	4577021 2/8/2023	112.30.910.3100.630.000	\$15.89
REGULAR FOOD 2/01/23		0.16	173600	4577021 2/8/2023	112.40.910.3100.630.000	\$10.59
REGULAR FOOD 2/01/23		0.15	173600	4577021 2/8/2023	112.50.910.3100.630.000	\$9.93
REGULAR FOOD 2/01/23		0.28	173600	4577021 2/8/2023	112.60.910.3100.630.000	\$18.54
REGULAR FOOD 2/02/23		0.17	173600	4595965 2/8/2023	112.20.910.3100.630.000	\$567.04
REGULAR FOOD 2/02/23		0.24	173600	4595965 2/8/2023	112.30.910.3100.630.000	\$800.52
REGULAR FOOD 2/02/23		0.16	173600	4595965 2/8/2023	112.40.910.3100.630.000	\$533.68
REGULAR FOOD 2/02/23		0.15	173600	4595965 2/8/2023	112.50.910.3100.630.000	\$500.33
REGULAR FOOD 2/02/23		0.28	173600	4595965 2/8/2023	112.60.910.3100.630.000	\$933.95
REGULAR SUPPLIES 2/02/23		0.2	173600	4595965 2/8/2023	112.20.910.3100.610.000	\$14.11
REGULAR SUPPLIES 2/02/23		0.21	173600	4595965 2/8/2023	112.30.910.3100.610.000	\$14.82
REGULAR SUPPLIES 2/02/23		0.16	173600	4595965 2/8/2023	112.40.910.3100.610.000	\$11.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 2/02/23		0.15	173600	4595965 2/8/2023	112.50.910.3100.610.000	\$10.58
REGULAR SUPPLIES 2/02/23		0.28	173600	4595965 2/8/2023	112.60.910.3100.610.000	\$19.76
REGULAR FOOD 1/09/23		0.17	173600	5906767 2/8/2023	112.20.910.3100.630.000	(\$12.16)
REGULAR FOOD 1/09/23		0.24	173600	5906767 2/8/2023	112.30.910.3100.630.000	(\$17.17)
REGULAR FOOD 1/09/23		0.16	173600	5906767 2/8/2023	112.40.910.3100.630.000	(\$11.44)
REGULAR FOOD 1/09/23		0.15	173600	5906767 2/8/2023	112.50.910.3100.630.000	(\$10.73)
REGULAR FOOD 1/09/23		0.28	173600	5906767 2/8/2023	112.60.910.3100.630.000	(\$20.03)
REGULAR FOOD 1/26/23		0.21	173600	5982511 2/8/2023	112.20.910.3100.630.000	(\$0.47)
REGULAR FOOD 1/26/23		0.21	173600	5982511 2/8/2023	112.30.910.3100.630.000	(\$0.47)
REGULAR FOOD 1/26/23		0.18	173600	5982511 2/8/2023	112.40.910.3100.630.000	(\$0.41)
REGULAR FOOD 1/26/23		0.18	173600	5982511 2/8/2023	112.50.910.3100.630.000	(\$0.41)
REGULAR FOOD 1/26/23		0.22	173600	5982511 2/8/2023	112.60.910.3100.630.000	(\$0.50)
REGULAR FOOD 1/19/23		0.17	173600	94194008 2/8/2023	112.20.910.3100.630.000	\$220.34
REGULAR FOOD 1/19/23		0.24	173600	94194008 2/8/2023	112.30.910.3100.630.000	\$311.06
REGULAR FOOD 1/19/23		0.16	173600	94194008 2/8/2023	112.40.910.3100.630.000	\$207.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 1/19/23		0.15	173600	94194008 2/8/2023	112.50.910.3100.630.000	\$194.41
REGULAR FOOD 1/19/23		0.28	173600	94194008 2/8/2023	112.60.910.3100.630.000	\$362.91
REGULAR FOOD 1/26/23		0.17	173600	V314635 2/8/2023	112.20.910.3100.630.000	\$588.95
REGULAR FOOD 1/26/23		0.24	173600	V314635 2/8/2023	112.30.910.3100.630.000	\$831.46
REGULAR FOOD 1/26/23		0.16	173600	V314635 2/8/2023	112.40.910.3100.630.000	\$554.31
REGULAR FOOD 1/26/23		0.15	173600	V314635 2/8/2023	112.50.910.3100.630.000	\$519.66
REGULAR FOOD 1/26/23		0.28	173600	V314635 2/8/2023	112.60.910.3100.630.000	\$970.03
REGULAR SUPPLIES 1/26/23		0.2	173600	V314635 2/8/2023	112.20.910.3100.610.000	\$78.82
REGULAR SUPPLIES 1/26/23		0.21	173600	V314635 2/8/2023	112.30.910.3100.610.000	\$82.76
REGULAR SUPPLIES 1/26/23		0.16	173600	V314635 2/8/2023	112.40.910.3100.610.000	\$63.06
REGULAR SUPPLIES 1/26/23		0.15	173600	V314635 2/8/2023	112.50.910.3100.610.000	\$59.12
REGULAR SUPPLIES 1/26/23		0.28	173600	V314635 2/8/2023	112.60.910.3100.610.000	\$110.35
A LA CARTE FOOD 1/26/23		0.35	173600	V314635 2/8/2023	112.50.910.3110.630.000	\$40.37
A LA CARTE FOOD 1/26/23		0.65	173600	V314635 2/8/2023	112.60.910.3110.610.000	\$74.98

Check #: 130939

PO/InvoiceTotal: \$13,273.43

Vendor Total: \$13,273.43

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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	172903	DEC 21-JAN 20 2/8/2023	101.10.100.2321.531.262	\$35.68
CELL PHONE - THOM PECK		0.28	172903	DEC 21-JAN 20 2/8/2023	201.10.100.2321.531.262	\$13.88
CELL PHONE - JOHN JENSEN		1	172903	DEC 21-JAN 20 2/8/2023	282.99.100.2580.531.128	\$288.68
CELL PHONE - DANNY WIRTZBERGER		1	172903	DEC 21-JAN 20 2/8/2023	101.40.100.2410.531.262	\$51.58
CELL PHONE - AMIE FRIESEN		0.17	172903	DEC 21-JAN 20 2/8/2023	112.20.910.3100.531.000	\$8.81
CELL PHONE - AMIE FRIESEN		0.24	172903	DEC 21-JAN 20 2/8/2023	112.30.910.3100.531.000	\$12.44
CELL PHONE - AMIE FRIESEN		0.16	172903	DEC 21-JAN 20 2/8/2023	112.40.910.3100.531.000	\$8.29
CELL PHONE - AMIE FRIESEN		0.15	172903	DEC 21-JAN 20 2/8/2023	112.50.910.3100.531.000	\$7.78
CELL PHONE - AMIE FRIESEN		0.28	172903	DEC 21-JAN 20 2/8/2023	112.60.910.3100.531.000	\$14.52
CELL PHONE - SCHOOL NURSE		0.17	172903	DEC 21-JAN 20 2/8/2023	101.20.100.2134.531.102	\$8.77
CELL PHONE - SCHOOL NURSE		0.24	172903	DEC 21-JAN 20 2/8/2023	101.30.100.2134.531.103	\$12.38
CELL PHONE - SCHOOL NURSE		0.16	172903	DEC 21-JAN 20 2/8/2023	101.40.100.2134.531.104	\$8.25
CELL PHONE - SCHOOL NURSE		0.15	172903	DEC 21-JAN 20 2/8/2023	101.50.100.2134.531.105	\$7.74
CELL PHONE - SCHOOL NURSE		0.28	172903	DEC 21-JAN 20 2/8/2023	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	172903	DEC 21-JAN 20 2/8/2023	101.10.100.2300.531.262	\$12.21
CELL PHONE - DAN HENSELY		0.28	172903	DEC 21-JAN 20 2/8/2023	201.10.100.2300.531.262	\$4.75
CELL PHONE - ROBERT ODERMAN		0.72	172903	DEC 21-JAN 20 2/8/2023	110.12.100.2700.531.000	\$37.14
CELL PHONE - ROBERT ODERMAN		0.28	172903	DEC 21-JAN 20 2/8/2023	210.12.100.2700.531.000	\$14.44
CELL PHONE - SCOTT BALDWIN		0.17	172903	DEC 21-JAN 20 2/8/2023	128.20.100.2580.531.000	\$8.77
CELL PHONE - SCOTT BALDWIN		0.24	172903	DEC 21-JAN 20 2/8/2023	128.30.100.2580.531.000	\$12.38
CELL PHONE - SCOTT BALDWIN		0.16	172903	DEC 21-JAN 20 2/8/2023	128.40.100.2580.531.000	\$8.25
CELL PHONE - SCOTT BALDWIN		0.15	172903	DEC 21-JAN 20 2/8/2023	128.50.100.2580.531.000	\$7.74
CELL PHONE - SCOTT BALDWIN		0.28	172903	DEC 21-JAN 20 2/8/2023	228.60.100.2580.531.000	\$14.44
CELL PHONE - JOSH DAY		1	172903	DEC 21-JAN 20 2/8/2023	282.99.100.2580.531.128	\$51.58
CELL PHONE - MATT LEWIS		1	172903	DEC 21-JAN 20 2/8/2023	101.20.100.2410.531.262	\$51.58
CELL PHONE - RESOURCE OFFICER		1	172903	DEC 21-JAN 20 2/8/2023	201.60.100.2410.531.262	\$13.74
CELL PHONE - CINDY NOEL		0.72	172903	DEC 21-JAN 20 2/8/2023	110.12.100.2700.531.000	\$37.14
CELL PHONE - CINDY NOEL		0.28	172903	DEC 21-JAN 20 2/8/2023	210.12.100.2700.531.000	\$14.44
CELL PHONE - PAUL BARTOS		0.51	172903	DEC 21-JAN 20 2/8/2023	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	172903	DEC 21-JAN 20 2/8/2023	201.60.100.2410.531.262	\$25.27
CELL PHONE - HS HEAD CUSTODIAN		1	172903	DEC 21-JAN 20 2/8/2023	201.10.100.2300.531.262	\$14.18
CELL PHONE - CHRIS GUGLIELMO		1	172903	DEC 21-JAN 20 2/8/2023	201.60.100.2410.531.262	\$51.58
CELL PHONE - MATT VENTRESCA		1	172903	DEC 21-JAN 20 2/8/2023	101.30.100.2410.531.262	\$51.58
CELL PHONE - ZABREA FISCUS		1	172903	DEC 21-JAN 20 2/8/2023	282.99.100.2580.531.128	\$51.58
CELL PHONE - DALE FISK		0.72	172903	DEC 21-JAN 20 2/8/2023	101.10.100.2300.531.262	\$10.66
CELL PHONE - DALE FISK		0.28	172903	DEC 21-JAN 20 2/8/2023	201.10.100.2300.531.262	\$4.15
CELL PHONE - JADE WATSON		0.72	172903	DEC 21-JAN 20 2/8/2023	110.12.100.2700.531.000	\$9.86
CELL PHONE - JADE WATSON		0.28	172903	DEC 21-JAN 20 2/8/2023	210.12.100.2700.531.000	\$3.84
CELL PHONE - BRADY FISCUS		0.72	172903	DEC 21-JAN 20 2/8/2023	110.12.100.2700.531.000	\$9.86
CELL PHONE - BRADY FISCUS		0.28	172903	DEC 21-JAN 20 2/8/2023	210.12.100.2700.531.000	\$3.84
CELL PHONE - REBEKAH RHOADES		0.72	172903	DEC 21-JAN 20 2/8/2023	101.10.100.2510.531.262	\$37.14
CELL PHONE - REBEKAH RHOADES		0.28	172903	DEC 21-JAN 20 2/8/2023	201.10.100.2510.531.262	\$14.44
CELL PHONE - JEFF FRIESEN		1	172903	DEC 21-JAN 20 2/8/2023	101.50.100.2410.531.262	\$51.58
CELL PHONE - TECH DEPT		0.17	172903	DEC 21-JAN 20 2/8/2023	128.20.100.2580.531.000	\$8.77

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CELL PHONE - TECH DEPT		0.24	172903	DEC 21-JAN 20 2/8/2023	128.30.100.2580.531.000	\$12.38
CELL PHONE - TECH DEPT		0.16	172903	DEC 21-JAN 20 2/8/2023	128.40.100.2580.531.000	\$8.25
CELL PHONE - TECH DEPT		0.15	172903	DEC 21-JAN 20 2/8/2023	128.50.100.2580.531.000	\$7.74
CELL PHONE - TECH DEPT		0.28	172903	DEC 21-JAN 20 2/8/2023	228.60.100.2580.531.000	\$14.44
CELL PHONE - JASON FRY		0.72	172903	DEC 21-JAN 20 2/8/2023	101.10.100.2300.531.262	\$37.14
CELL PHONE - JASON FRY		0.28	172903	DEC 21-JAN 20 2/8/2023	201.10.100.2300.531.262	\$14.44
CELL PHONE - DAN KONERT		0.72	172903	DEC 21-JAN 20 2/8/2023	101.10.100.2300.531.262	\$12.35
CELL PHONE - DAN KONERT		0.28	172903	DEC 21-JAN 20 2/8/2023	201.10.100.2300.531.262	\$4.80
ROBOT INTERNET LINE FOR SPECIAL ED		1	172903	DEC 21-JAN 20 2/8/2023	101.20.280.1000.535.000	\$40.01
INTERNET LINE FOR FINGERPRINTING		0.72	172903	DEC 21-JAN 20 2/8/2023	101.10.100.2321.535.230	\$28.81
INTERNET LINE FOR FINGERPRINTING		0.28	172903	DEC 21-JAN 20 2/8/2023	201.10.100.2321.535.230	\$11.20
CELL PHONE - BEN RICHARDS		0.17	172903	DEC 21-JAN 20 2/8/2023	128.20.100.2580.531.000	\$8.43
CELL PHONE - BEN RICHARDS		0.24	172903	DEC 21-JAN 20 2/8/2023	128.30.100.2580.531.000	\$11.89
CELL PHONE - BEN RICHARDS		0.16	172903	DEC 21-JAN 20 2/8/2023	128.40.100.2580.531.000	\$7.93
CELL PHONE - BEN RICHARDS		0.15	172903	DEC 21-JAN 20 2/8/2023	128.50.100.2580.531.000	\$7.43

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CELL PHONE - BEN RICHARDS		0.28	172903	DEC 21-JAN 20 2/8/2023	228.60.100.2580.531.000	\$13.88
CELL PHONE - STAR ROOM - JILL SCHWEDE		1	172903	DEC 21-JAN 20 2/8/2023	101.50.280.1000.531.105	\$51.58
CELL PHONE - TAHAN WICHMAN		1	172903	DEC 21-JAN 20 2/8/2023	282.99.100.2580.582.128	\$59.28
Check #: 130940						
PO/InvoiceTotal:						\$1,508.46
Vendor Total:						\$1,508.46
WARDEN PAPER COMPANY INC	57259					
Check Group:						
COLORED PAPER - 8.5 X 11 PINK		5	173157	10190... 2/8/2023	101.20.100.1000.610.102	\$34.75
COLORED PAPAER - 8.5 X 11 - GOLDENROD		10	173157	410 2/8/2023	101.10.100.2540.610.250	\$69.50
COLORED PAPER - 8.5 X 14 - GOLDENROD		0.72	173157	497 2/8/2023	101.10.100.2540.610.250	\$93.24
COLORED PAPER - 8.5 X 14 - GOLDENROD		0.28	173157	497 2/8/2023	201.10.100.2540.610.250	\$36.26
Check #: 130941						
PO/InvoiceTotal:						\$233.75
Check Group:						
ORCA WHITE 20# 92 BRIGHT COPY PAPER 8 1/2 X 11		60	173290	489 2/8/2023	101.20.100.1000.610.102	\$3,090.00
ORCA WHITE 20# 92 BRIGHT COPY PAPER 8 1/2 X 11		80	173290	489 2/8/2023	101.30.100.1000.610.103	\$4,120.00
ORCA WHITE 20# 92 BRIGHT COPY PAPER 8 1/2 X 11		53	173290	489 2/8/2023	101.40.100.1000.610.104	\$2,729.50
ORCA WHITE 20# 92 BRIGHT COPY PAPER 8 1/2 X 11		53	173290	489 2/8/2023	101.50.100.1000.610.105	\$2,729.50

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ORCA WHITE 20# 92 BRIGHT COPY PAPER 8 1/2 X 11	104	173290	489	2/8/2023	201.60.100.1000.610.106	\$5,356.00
Check #: 130941						
PO/InvoiceTotal:						\$18,025.00
Vendor Total:						\$18,258.75
WAYNE M BUTI						
Check Group:						
3 SECTIONS OF 30' X 60' BLACK AND GRAY POLY TUFF FLOOR COVERINGS	0.72	173503	462	2/7/2023	120.20.100.2600.660.000	\$1,962.00
3 SECTIONS OF 30' X 60' BLACK AND GRAY POLY TUFF FLOOR COVERINGS	0.28	173503	462	2/7/2023	220.60.100.2600.660.000	\$763.00
Check #: 130942						
PO/InvoiceTotal:						\$2,725.00
Vendor Total:						\$2,725.00
WEX BANK						
Check Group:						
FUEL - GREG M - TECH	1	173581	87034358	2/7/2023	282.99.100.2580.582.128	\$49.96
FUEL - BEN - TECH	1	173581	87034358	2/7/2023	282.99.100.2580.582.128	\$93.15
FUEL - ZA - TECH	1	173581	87034358	2/7/2023	282.99.100.2580.582.128	\$119.42
FUEL - D KONERT - MAINT	0.17	173581	87034358	2/7/2023	101.20.100.2600.581.262	\$6.11
FUEL - D KONERT - MAINT	0.24	173581	87034358	2/7/2023	101.30.100.2600.581.262	\$8.63
FUEL - D KONERT - MAINT	0.16	173581	87034358	2/7/2023	101.40.100.2600.581.262	\$5.76

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FUEL - D KONERT - MAINT		0.15	173581	87034358 2/7/2023	101.50.100.2600.581.262	\$5.40
FUEL - D KONERT - MAINT		0.28	173581	87034358 2/7/2023	201.60.100.2600.581.262	\$10.07
FUEL - D HENSLEY - MAINT		0.17	173581	87034358 2/7/2023	101.20.100.2600.581.262	\$9.24
FUEL - D HENSLEY - MAINT		0.24	173581	87034358 2/7/2023	101.30.100.2600.581.262	\$13.05
FUEL - D HENSLEY - MAINT		0.16	173581	87034358 2/7/2023	101.40.100.2600.581.262	\$8.70
FUEL - D HENSLEY - MAINT		0.15	173581	87034358 2/7/2023	101.50.100.2600.581.262	\$8.16
FUEL - D HENSLEY - MAINT		0.28	173581	87034358 2/7/2023	201.60.100.2600.581.262	\$15.22
FUEL - D FISK - MAINT		0.17	173581	87034358 2/7/2023	101.20.100.2600.581.262	\$42.25
FUEL - D FISK - MAINT		0.24	173581	87034358 2/7/2023	101.30.100.2600.581.262	\$59.65
FUEL - D FISK - MAINT		0.16	173581	87034358 2/7/2023	101.40.100.2600.581.262	\$39.76
FUEL - D FISK - MAINT		0.15	173581	87034358 2/7/2023	101.50.100.2600.581.262	\$37.28
FUEL - D FISK - MAINT		0.28	173581	87034358 2/7/2023	201.60.100.2600.581.262	\$69.59
FUEL - RICK WILSON		0.17	173581	87034358 2/7/2023	101.20.100.2600.582.262	\$7.94
FUEL - RICK WILSON		0.24	173581	87034358 2/7/2023	101.30.100.2600.582.262	\$11.21
FUEL - RICK WILSON		0.16	173581	87034358 2/7/2023	101.40.100.2600.582.262	\$7.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - RICK WILSON		0.13	173581	87034358 2/7/2023	101.50.100.2600.582.262	\$6.07
FUEL - RICK WILSON		0.3	173581	87034358 2/7/2023	201.60.100.2600.582.262	\$14.01
FUEL - AMIE - FOOD SERVICE		0.17	173581	87034358 2/7/2023	112.20.910.3100.582.000	\$8.68
FUEL - AMIE - FOOD SERVICE		0.24	173581	87034358 2/7/2023	112.30.910.3100.582.000	\$12.25
FUEL - AMIE - FOOD SERVICE		0.16	173581	87034358 2/7/2023	112.40.910.3100.582.000	\$8.17
FUEL - AMIE - FOOD SERVICE		0.15	173581	87034358 2/7/2023	112.50.910.3100.582.000	\$7.66
FUEL - AMIE - FOOD SERVICE		0.28	173581	87034358 2/7/2023	112.60.910.3100.582.000	\$14.30
FUEL - JASON FRY		0.17	173581	87034358 2/7/2023	101.20.100.2600.581.262	\$13.36
FUEL - JASON FRY		0.24	173581	87034358 2/7/2023	101.30.100.2600.581.262	\$18.86
FUEL - JASON FRY		0.16	173581	87034358 2/7/2023	101.40.100.2600.581.262	\$12.57
FUEL - JASON FRY		0.13	173581	87034358 2/7/2023	101.50.100.2600.581.262	\$10.22
FUEL - JASON FRY		0.3	173581	87034358 2/7/2023	201.60.100.2600.581.262	\$23.58

Check #: 130943

PO/InvoiceTotal:	\$777.75
Vendor Total:	\$777.75

WIESER EDUCATIONAL

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWER BASICS EVERYDAY ENGLISH WORKBOOK AND ANSWER KEY		1	173534	98627 2/7/2023	201.60.280.1000.610.106	\$21.99
POWER BASICS BASIC MATH WORKBOOK AND ANSWER KEY		1	173534	98627 2/7/2023	201.60.280.1000.610.106	\$30.99

Check #: 130944

PO/InvoiceTotal: \$52.98

Vendor Total: \$52.98

Grand Total: \$153,526.58

End of Report