

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2051

11/10/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
CREDIT FOR RETURN OF INK THAT WAS THE WRONG NUMBER. WILL NOT REPLACE IT		0.72	174583	1302965-0 - CREDIT 11/2/2023	110.12.100.2700.610.000	(\$73.42)
CREDIT FOR RETURN OF INK THAT WAS THE WRONG NUMBER. WILL NOT REPLACE IT		0.28	174583	1302965-0 - CREDIT 11/2/2023	210.12.100.2700.610.000	(\$28.55)
Check #: 131987						
PO/InvoiceTotal:						(\$101.97)
Check Group:						
POLY SHEET PROTECTORS - QTY 2		0.72	175391	1332144-0 11/6/2023	110.12.100.2700.610.000	\$4.36
POLY SHEET PROTECTORS - QTY 2		0.28	175391	1332144-0 11/6/2023	210.12.100.2700.610.000	\$1.70
PEN REFILL - .07 BLUE - QTY 10		0.72	175391	1332144-0 11/6/2023	110.12.100.2700.610.000	\$9.72
PEN REFILL - .07 BLUE - QTY 10		0.28	175391	1332144-0 11/6/2023	210.12.100.2700.610.000	\$3.78
PEN REFILL - .05 BLUE - QTY 10		0.72	175391	1332144-0 11/6/2023	110.12.100.2700.610.000	\$9.72
PEN REFILL - .05 BLUE - QTY 10		0.28	175391	1332144-0 11/6/2023	210.12.100.2700.610.000	\$3.78
HANGING FOLDERS - QTY 2		0.72	175391	1332144-0 11/6/2023	110.12.100.2700.610.000	\$11.26
HANGING FOLDERS - QTY 2		0.28	175391	1332144-0 11/6/2023	210.12.100.2700.610.000	\$4.38
TOP TAB FILE FOLDERS - QTY 2		0.72	175391	1332144-0 11/6/2023	110.12.100.2700.610.000	\$11.87
TOP TAB FILE FOLDERS - QTY 2		0.28	175391	1332144-0 11/6/2023	210.12.100.2700.610.000	\$4.61
Check #: 131987						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SENSOR, ABS W/BUSHING AND GREASE - QTY 3 FOR MOTOR COACHES		0.2	175494	3575259 11/8/2023	101.12.720.2700.615.355	\$19.46
					Check #: 131989	
					PO/InvoiceTotal:	\$97.30
					Vendor Total:	\$97.30
ABLENET INC						
Check Group:						
BIG BEAMER TRANSMITTER		1	175498	WEB059441 11/8/2023	101.20.280.1000.610.102	\$145.00
					Check #: 131990	
					PO/InvoiceTotal:	\$145.00
					Vendor Total:	\$145.00
ACE HARDWARE	19					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	174824	168452 11/7/2023	101.20.100.2600.610.262	\$29.96
MISC REPAIR PARTS & SUPPLIES		1	174824	168895 11/7/2023	201.60.100.2600.610.262	\$88.95
MISC REPAIR PARTS & SUPPLIES		1	174824	168927 11/7/2023	201.60.100.2600.615.262	\$21.98
					Check #: 131991	
					PO/InvoiceTotal:	\$140.89
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	174825	169129 11/7/2023	101.20.100.2600.610.262	\$20.97
MISC REPAIR PARTS & SUPPLIES		1	174825	169172 11/7/2023	101.40.100.2600.610.262	\$12.99
MISC REPAIR PARTS & SUPPLIES		1	174825	169222 11/7/2023	101.20.100.2600.610.262	\$15.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES		1.19	174825	169222. 11/7/2023	101.20.100.2600.610.262	\$1.19
MISC REPAIR PARTS & SUPPLIES		1.68	174825	169222. 11/7/2023	101.30.100.2600.610.262	\$1.68
MISC REPAIR PARTS & SUPPLIES		1.12	174825	169222. 11/7/2023	101.40.100.2600.610.262	\$1.12
MISC REPAIR PARTS & SUPPLIES		1.05	174825	169222. 11/7/2023	101.50.100.2600.610.262	\$1.05
MISC REPAIR PARTS & SUPPLIES		1.95	174825	169222. 11/7/2023	201.60.100.2600.610.262	\$1.95
MISC REPAIR PARTS & SUPPLIES		1	174825	169339 11/7/2023	101.20.100.2600.610.262	\$9.65
MISC REPAIR PARTS & SUPPLIES		1	174825	169341 11/7/2023	101.20.100.2600.610.262	\$3.97
MISC REPAIR PARTS & SUPPLIES		1	174825	169375 11/7/2023	101.30.100.2600.615.262	\$74.98
MISC REPAIR PARTS & SUPPLIES		1	174825	169387 11/7/2023	201.60.100.2600.610.262	\$40.97
MISC REPAIR PARTS & SUPPLIES		1	174825	169389 11/7/2023	101.30.100.2600.610.262	\$39.87
MISC REPAIR PARTS & SUPPLIES		1	174825	169496 11/7/2023	201.60.100.2600.610.262	\$21.00
MISC REPAIR PARTS & SUPPLIES		1	174825	169521 11/7/2023	101.20.100.2600.610.262	\$24.68
Check #: 131991						
PO/InvoiceTotal:						\$272.05
Check Group:						
MISC SUPPLIES		1	175184	169017 11/7/2023	201.60.395.1410.610.106	\$197.91
Check #: 131991						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$197.91
SUPPLIES (CORDS, STAPLERS, WRENCH COMBS, MARKERS, FASTENERS)		1	175379	169241 11/7/2023	201.60.391.1640.610.106	\$490.86
Check #: 131991						PO/InvoiceTotal: \$490.86
						Vendor Total: \$1,101.71
ADVANCED SAFETY SOLUTIONS INC						
Check Group:						
IN OFFICE DRUG SCREEN - CLINTON-9/26		0.72	175278	119569 11/7/2023	110.12.100.2700.330.000	\$43.20
IN OFFICE DRUG SCREEN - CLINTON-9/26		0.28	175278	119569 11/7/2023	210.12.100.2700.330.000	\$16.80
Check #: 131992						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
ALBERTSONS/SAFEWAY						
Check Group:						
MISC SUPPLIES		1	174526	0045156 11/8/2023	101.20.100.1000.610.102	\$68.67
Check #: 131993						PO/InvoiceTotal: \$68.67
Check Group:						
A LA CARTE FOOD		0.35	174993	0045163 11/8/2023	112.50.910.3110.630.000	\$7.08
A LA CARTE FOOD		0.65	174993	0045163 11/8/2023	112.60.910.3110.630.000	\$13.14
Check #: 131993						PO/InvoiceTotal: \$20.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	175013	0045162 11/8/2023	215.60.100.1000.610.542	\$93.27
Check #: 131993						
PO/InvoiceTotal:						\$93.27
Check Group:						
MISC SCHOOL SUPPLIES - SEPTEMBER 2023		1	175031	0035300 11/8/2023	101.40.100.1000.610.104	\$35.96
MISC SCHOOL SUPPLIES - SEPTEMBER 2023		1	175031	0045161 11/8/2023	101.40.100.1000.610.104	\$40.06
Check #: 131993						
PO/InvoiceTotal:						\$76.02
Check Group:						
SIGNATURE WIPES 12 PER CASE		31.34	175042	0003322 11/8/2023	101.20.100.1000.610.102	\$31.34
SIGNATURE WIPES 12 PER CASE		31.34	175042	0003322 11/8/2023	101.30.100.1000.610.103	\$31.34
SIGNATURE WIPES 12 PER CASE		31.34	175042	0003322 11/8/2023	101.40.100.1000.610.104	\$31.34
SIGNATURE WIPES 12 PER CASE		31.34	175042	0003322 11/8/2023	101.50.100.1000.610.105	\$31.34
SIGNATURE WIPES 12 PER CASE		31.31	175042	0003322 11/8/2023	201.60.100.1000.610.106	\$31.31
SIGNATURE WIPES 12 PER CASE		0.35	175042	0003322 11/8/2023	101.10.100.2510.610.250	\$10.97
SIGNATURE WIPES 12 PER CASE		0.15	175042	0003322 11/8/2023	201.10.100.2510.610.250	\$4.70
Check #: 131993						
PO/InvoiceTotal:						\$172.34
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROCERIES TO COOK FOR LIFE SKILLS, REWARDS, SNACKS, PERSONAL HYGINE ITEMS ECT		1	175180	0035283 11/8/2023	201.60.280.1000.610.106	\$206.10
Check #: 131993						
PO/InvoiceTotal:						\$206.10
Check Group:						
BLOW POPS AND DONUTS - PRIZES FOR STUDENTS DOING WELL ON MAP TESTING		1	175197	0003323 11/8/2023	101.50.100.1000.610.105	\$110.84
Check #: 131993						
PO/InvoiceTotal:						\$110.84
Vendor Total:						\$747.46
AMAZON						
Check Group:						
100 PCS BOBBINS FOR SEWING MACHINE - EOEHR, SA156 BOBBIN, 15J BOBBINS, BOBBINS CLASS 15, SEWING MACHINE BOBBINS, SEWING ACCESSORIES, PLASTIC BOBBINS (100 PCS)		1	175377	163Y-Y7KK-1TQX 11/7/2023	101.50.100.1370.610.105	\$8.99
DRITZ SERRATED, PURPLE TRACING WHEEL		5	175377	1XCR-QIP9-66YJ 11/7/2023	101.50.100.1370.610.105	\$22.45
DRITZ DOUBLE-FACED & WAX FREE, 5 SHEETS, MULTICOLOR TRACING PAPER, 3 X 19-1/2-INCH, 5 COUNT		1	175377	1XCR-QIP9-66YJ 11/7/2023	101.50.100.1370.610.105	\$2.99
PRESTO 07211 LIDDLE GRIDDLE		5	175377	1XCR-QIP9-66YJ 11/7/2023	101.50.100.1370.610.105	\$151.15
AMYTALK 8 PACK 3.2INCH STAINLESS STEEL SAUCE DISHES MIN INDIVIDUAL SAUCERS BOWL ROUND SEASONING DISHES SUSHI DIPPING BOWL APPETIZER PLATES, SILVER		3	175377	1XCR-QIP9-66YJ 11/7/2023	101.50.100.1370.610.105	\$44.97
ARTCOME 14 PACK STAINLESS STEEL CONDIMENT SAUCE CUPS GREAT FOR DIPPING AND PORTION CUPS, 2.5 OZ		1	175377	1XCR-QIP9-66YJ 11/7/2023	101.50.100.1370.610.105	\$10.99

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CARLISLE FOODSERVICE PRODUCTS CT121669 CAFE STANDARD CAFETERIA/FAST FOOD TRAY, 12" X 16", CHOCOLATE		2	175377	1XCR-QIP9-66YJ 11/7/2023	101.50.100.1370.610.105	\$12.92
HAPPIZZA BUTTON MAKER MACHINE 58MM - (3RD GEN) INSTALLATION-FREE 58MM (2.25IN) DIY PIN BADGE BUTTON MAKER PRESS MACHINE BADGE PUNCH PRESS WITH FREE 100PCS BUTTON PARTS&PICTURES&CIRCLE CUTTER&MAGIC BOOK		1	175377	1XCR-QIP9-66YJ 11/7/2023	101.50.100.1370.610.105	\$69.99
RAINSPIRE HEAVY DUTY MEASURING SPOONS SET STAINLESS STEEL, METAL MEASURING CUPS AND SPOONS SET FOR DRY OR LIQUID, FITS IN SPICE JAR, HOME GADGETS KITCHEN GADGETS, SET OF 7		5	175377	1XCR-QIP9-66YJ 11/7/2023	101.50.100.1370.610.105	\$44.90
DRITZ SEW 101, 1 COUNT, SMALL SEAM RIPPER, PURPLE		10	175377	1XCR-QIP9-66YJ 11/7/2023	101.50.100.1370.610.105	\$27.90
2-PACK - BLACK & WHITE - COATS & CLARK DUAL DUTY ALL-PURPOLE THREAD - ONE 400 YARD SPOOL EACH OF BLACK & WHITE 3- PACK		1	175377	1XCR-QIP9-66YJ 11/7/2023	101.50.100.1370.610.105	\$18.79
SCHMETZ UNIVERSAL (130/705 H) HOUSEHOLD SEWING MACHINE NEEDLES - BULK - SIZE 90/14		1	175377	1XCR-QIP9-66YJ 11/7/2023	101.50.100.1370.610.105	\$31.98
Check #: 131994						
PO/InvoiceTotal:						\$448.02
Check Group:						
GIRLS TAG FREE COTTON UNDERWEAR		2	175381	1NQL-67HC-R9G G 11/6/2023	115.20.738.1000.610.738	\$23.96
BOYS COTTON BRIEF UNDERWEAR		2	175381	1NQL-67HC-R9G G 11/6/2023	115.20.738.1000.610.738	\$33.96
STUDIO 3 BOYS SWEATPANTS SIZE 8		4	175381	1NQL-67HC-R9G G 11/6/2023	115.20.738.1000.610.738	\$136.00

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STUDIO 3 SWEATPANTS SIZE 4		4	175381	1NQL-67HC-R9G G 11/6/2023	115.20.738.1000.610.738	\$112.00
STUDIO 3 SWEATPANTS SIZE 5/6		4	175381	1NQL-67HC-R9G G 11/6/2023	115.20.738.1000.610.738	\$136.00
Check #: 131994						
PO/InvoiceTotal:						\$441.92
Check Group:						
US Weight (Made in USA) 2" x 100' Blue Plastic Safety Chain ft. SunShield UV Resistant TechnologyUS Weight (Made in USA) 2" x 100' Blue Plastic Safety Chain ft. SunShield UV Resistant Technology		1	175382	11WQ-63C6-7C7 P 11/7/2023	201.60.391.1640.610.106	\$32.35
Inspire HEAVY DUTY 6Mil ORIGINAL Quality Stretch Nitrile Black Gloves Disposable Latex Free Medical, Food, Mechanic, Tattoo		1	175382	11WQ-63C6-7C7 P 11/7/2023	201.60.391.1640.610.106	\$88.98
Check #: 131994						
PO/InvoiceTotal:						\$121.33
Check Group:						
Highwings 4K Long HDMI Cable 50FT, High Speed 18Gbps 2.0 Braided Cord-Supports (1080P 30Hz HDR,Video Ultra HD 1080p 3D HDCP 2.2 ARC-Compatible with PS4/3 Roku TV/HDTV/PS5/Blu-ray		4	175385	11TJ-G31G-CQL H 11/6/2023	101.40.100.1000.682.104	\$106.36
Check #: 131994						
PO/InvoiceTotal:						\$106.36
Check Group:						
SCREENARAMA NEW SCREEN REPLACEMENT FOR N156HCA-EAC		1	175400	1FWC-JGPR-1CH 6 11/7/2023	228.60.100.2224.682.000	\$65.71
Check #: 131994						
PO/InvoiceTotal:						\$65.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC ITEMS FOR BUSINESS CLASS - SD CARD READER, FLASH DRIVES, MEMORY CARDS, STAPLER 2 PACK CHARGER FOR CANON T8 CAMERAS. SEE ATTACHED CART		1	175403	17K3-D9YN-1JH4 11/6/2023	201.60.392.1170.610.106	\$434.43
Check #: 131994						
PO/InvoiceTotal:						\$434.43
Check Group:						
WILLIAMS EB-23T 3/8 INCH SHOULDER EYEBOLT FOR LJHS PROJECTOR SCREEN FOR AUDITORIUM		4	175428	1739-9R6K-6CWF 11/2/2023	101.50.100.2600.610.262	\$38.56
REPLACEMENT CLEAN OUT STICK FOR TORO SNOWBLOWER AT HP		1	175428	1739-9R6K-6CWF 11/2/2023	101.30.100.2600.615.262	\$17.79
Check #: 131994						
PO/InvoiceTotal:						\$56.35
Check Group:						
Automatic Air Freshener Spray Dispenser, scent Dispenser- Wall Mount/Free Standing Programmable		3	175434	16HR-KMVK-6X4 11/2/2023	201.60.280.1000.610.106	\$107.97
Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf		2	175434	16HR-KMVK-6X4 11/2/2023	201.60.280.1000.610.106	\$31.46
Glade Automatic Spray Air Freshener Refil - CLEAN LINEN		2	175434	16HR-KMVK-6X4 11/2/2023	201.60.280.1000.610.106	\$29.68
Glade Automatic Spray Air Freshener Refil - CASHMERE WOODS		2	175434	16HR-KMVK-6X4 11/2/2023	201.60.280.1000.610.106	\$29.28
Glade Automatic Spray Air Freshener Refil - AQUA WAVES		2	175434	16HR-KMVK-6X4 11/2/2023	201.60.280.1000.610.106	\$29.94
Check #: 131994						
PO/InvoiceTotal:						\$228.33

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Check Group:						
Automatic Air Freshener Spray Dispenser, scent Dispenser- Wall Mount/Free Standing Programmable		3	175445	1WTG-L4GF-9VJ P 11/2/2023	201.60.100.1440.610.106	\$107.97
Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf		2	175445	1WTG-L4GF-9VJ P 11/2/2023	201.60.100.1440.610.106	\$31.46
Glade Automatic Spray Air Freshener Refil - CLEAN LINEN		2	175445	1WTG-L4GF-9VJ P 11/2/2023	201.60.100.1440.610.106	\$29.68
Glade Automatic Spray Air Freshener Refil - CASHMERE WOODS		2	175445	1WTG-L4GF-9VJ P 11/2/2023	201.60.100.1440.610.106	\$29.28
Glade Automatic Spray Air Freshener Refil - AQUA WAVES		2	175445	1WTG-L4GF-9VJ P 11/2/2023	201.60.100.1440.610.106	\$29.94
Check #: 131994						
PO/InvoiceTotal:						\$228.33
Check Group:						
HIGHWINGS USB C TO 3.5MM AUX AUDIO CABLE		1	175464	1XNH-6CV9-WHP G 11/2/2023	128.30.100.2224.682.000	\$8.99
TFTcenter Screen Replacement 12.3 inch for Microsoft Surface Pro 4 1724, LCD Touch Screen LED Display Digitizer Full Assembly Parts (with Touch Plate) with Tape LTL123YL01-002		1	175464	1XNH-6CV9-WHP G 11/2/2023	201.60.392.1170.610.106	\$123.00
Check #: 131994						
PO/InvoiceTotal:						\$131.99
Check Group:						
IPEVO V4K PRO Ultra HD USB Document Camera with AI-Enhanced Mic, for Classroom visualization, Online Teaching, Work from Home, Streaming, with Noise Cancellation for Clear Voice		5	175466	17DM-WWVP-JV X1 11/9/2023	101.20.100.1000.682.102	\$700.00
Check #: 131994						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$700.00
Check Group:						
POWMEE M1 KIDS HEADPHONES WIRED HEADPHONE FOR KIDS, FOLDABLE - BLUE		30	175482	17HX-CV4F-LC7L 11/6/2023	201.60.100.1510.610.106	\$329.70
						Check #: 131994
						PO/InvoiceTotal: \$329.70
Check Group:						
J-Tech Digital HDMI 2.0 Cable 3ft Supporting 4K@60Hz 4:4:4 Ultra High Speed 18Gbps, HDR10, ARC – 100% Triple Shielded - 24k Gold Plated Connectors (2-Pack - FOR AUDITORIUM PROJECTOR		1	175499	19J1-F9KW-1H7F 11/9/2023	101.50.100.1000.682.105	\$14.82
J-Tech Digital 1X2 Wireless HDMI Extender 200' Dual Antenna Supporting Full HD 1080p with HDMI Loop Output Operation Channel Change IR Passthrough (Receiver + Transmitter 1080P 200ft		1	175499	19J1-F9KW-1H7F 11/9/2023	101.50.100.1000.682.105	\$148.49
						Check #: 131994
						PO/InvoiceTotal: \$163.31
						Vendor Total: \$3,455.78
AMERICAN FIDELITY ADMINISTRATIVE SERVICE						
Check Group:						
ACA TRACKING TOOL		0.72	174750	66700 11/7/2023	101.10.100.2510.355.250	\$190.94
ACA TRACKING TOOL		0.28	174750	66700 11/7/2023	201.10.100.2510.355.250	\$74.26
						Check #: 131995
						PO/InvoiceTotal: \$265.20
						Vendor Total: \$265.20
BARGREEN ELLINGSON SUPPLY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISHWASHER CURTAIN CUSTOM MODEL NO CHA108573 SPLASH CURTAIN, ROD TYPE 26" X 14"		0.34	175406	V217678 11/7/2023	112.20.910.3100.610.000	\$71.88
DISHWASHER CURTAIN CUSTOM MODEL NO CHA108573 SPLASH CURTAIN, ROD TYPE 26" X 14"		0.48	175406	V217678 11/7/2023	112.30.910.3100.610.000	\$101.48
DISHWASHER CURTAIN CUSTOM MODEL NO CHA108573 SPLASH CURTAIN, ROD TYPE 26" X 14"		0.32	175406	V217678 11/7/2023	112.40.910.3100.610.000	\$67.65
DISHWASHER CURTAIN CUSTOM MODEL NO CHA108573 SPLASH CURTAIN, ROD TYPE 26" X 14"		0.3	175406	V217678 11/7/2023	112.50.910.3100.610.000	\$63.42
DISHWASHER CURTAIN CUSTOM MODEL NO CHA108573 SPLASH CURTAIN, ROD TYPE 26" X 14"		0.56	175406	V217678 11/7/2023	112.60.910.3100.610.000	\$118.39
DISHWASHER SPLASH CURTAIN CUSTOM MODEL NO CHA205328 SPLASH CURTAIN, SHORT 24.25" X 10" ROD TYPE FREIGHT INCLUDED IN CHARGE		0.17	175406	V217678 11/7/2023	112.20.910.3100.610.000	\$40.69
DISHWASHER SPLASH CURTAIN CUSTOM MODEL NO CHA205328 SPLASH CURTAIN, SHORT 24.25" X 10" ROD TYPE FREIGHT INCLUDED IN CHARGE		0.24	175406	V217678 11/7/2023	112.30.910.3100.610.000	\$57.44
DISHWASHER SPLASH CURTAIN CUSTOM MODEL NO CHA205328 SPLASH CURTAIN, SHORT 24.25" X 10" ROD TYPE FREIGHT INCLUDED IN CHARGE		0.16	175406	V217678 11/7/2023	112.40.910.3100.610.000	\$38.29
DISHWASHER SPLASH CURTAIN CUSTOM MODEL NO CHA205328 SPLASH CURTAIN, SHORT 24.25" X 10" ROD TYPE FREIGHT INCLUDED IN CHARGE		0.15	175406	V217678 11/7/2023	112.50.910.3100.610.000	\$35.90
DISHWASHER SPLASH CURTAIN CUSTOM MODEL NO CHA205328 SPLASH CURTAIN, SHORT 24.25" X 10" ROD TYPE FREIGHT INCLUDED IN CHARGE		0.28	175406	V217678 11/7/2023	112.60.910.3100.610.000	\$67.02

Check #: 131996

PO/InvoiceTotal: \$662.16

Vendor Total: \$662.16

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BELLWETHER						
Check Group:						
10 ANIMAL BATTLES TITLES, SPORTS FUN! SET, 8 TOO CUTE TITLES AND 6 AWESOME DOG TITLES		1	175334	170751 11/6/2023	101.20.100.2225.640.223	\$505.65
Check #: 131997						
PO/InvoiceTotal:						\$505.65
Vendor Total:						\$505.65
BENJAMIN SAUNDERS						
Check Group:						
REIMBURSE SAUNDERS LATEX GLOVES, WET WIPES, PAPERBOWLS, PUDDING MIX, MEASURING CUPS, FIDGET TOYS		1	175416	REIMB - SUPPLIES 11/7/2023	101.30.280.1000.610.103	\$74.91
Check #: 131998						
PO/InvoiceTotal:						\$74.91
Vendor Total:						\$74.91
BLOEDORN LUMBER - LEWISTOWN						
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	174859	7847435 11/2/2023	101.40.100.2600.610.262	\$38.00
Check #: 131999						
PO/InvoiceTotal:						\$38.00
Vendor Total:						\$38.00
BLUE SKY BUILDING SUPPLY						
Check Group:						
1 X 4 X 8 LUMBER		25	175457	2310-165792 11/8/2023	201.60.391.1640.610.106	\$144.63
Check #: 132000						
PO/InvoiceTotal:						\$144.63
Vendor Total:						\$144.63

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BROOKS MARKET						
Check Group:						
STAFF LUNCH FOR BOSS'S DAY - OCTOBER 18		1	175374	44996 11/6/2023	101.40.100.2410.581.104	\$135.00
Check #: 132001						
PO/InvoiceTotal:						\$135.00
Check Group:						
STAFF MEAL - PARENT TEACHER CONFERENCE - OCTOBER 30TH		1	175375	69217 - LC 10/30 11/2/2023	101.40.100.2410.581.104	\$135.00
Check #: 132001						
PO/InvoiceTotal:						\$135.00
Check Group:						
6 PIZZAS AND SALAD FOR TEACHERS @PARENT/TEACHER CONFERENCE NIGHT 10/30/23		1	175447	JHS 10/30 11/2/2023	101.50.100.2410.581.105	\$167.70
Check #: 132001						
PO/InvoiceTotal:						\$167.70
Check Group:						
PIZZA FOR PARENT TEACHER CONFERENCES 10/30/23		1	175481	69202 - GA 10/30 11/2/2023	101.20.100.2410.581.102	\$131.70
Check #: 132001						
PO/InvoiceTotal:						\$131.70
Vendor Total:						\$569.40
CAPITAL COMMUNICATIONS						
Check Group:						
SERVICES TO INSTALL 64 SOLAR PANELS,		32	175409	1047 11/6/2023	160.40.100.4600.725.021	\$2,880.00
3/4 EMPT 10 STICK		18	175409	1047 11/6/2023	160.40.100.4600.725.021	\$360.00

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3/4 EMT RAIN TIGHT COUPLER		28	175409	1047 11/6/2023	160.40.100.4600.725.021	\$224.00
3/4 EMT RAIN TIGHT CONNECTORS		6	175409	1047 11/6/2023	160.40.100.4600.725.021	\$36.00
3/4 RIGID LL WIRE PULL BOX		2	175409	1047 11/6/2023	160.40.100.4600.725.021	\$25.00
3/4 CONDUIT CLAMPS BOX		1	175409	1047 11/6/2023	160.40.100.4600.725.021	\$22.00
#10 AWG BLACK WIRE		192	175409	1047 11/6/2023	160.40.100.4600.725.021	\$220.80
#10 AWG RED WIRE		335	175409	1047 11/6/2023	160.40.100.4600.725.021	\$385.25
10 AWG SOLAR WIRE		400	175409	1047 11/6/2023	160.40.100.4600.725.021	\$700.00
10 AWG CRIMP CONNECTOR BOX		1	175409	1047 11/6/2023	160.40.100.4600.725.021	\$14.00
LIFT RENTAL		2	175409	1047 11/6/2023	160.40.100.4600.725.021	\$1,200.00
MILEAGE TRIP CHARGE X2		760	175409	1047 11/6/2023	160.40.100.4600.725.021	\$2,280.00
LODGING 3 NIGHTS, 2 DAYS		6	175409	1047 11/6/2023	160.40.100.4600.725.021	\$1,170.00
PER DIEM 3 DAYS, 3 WORKERS		9	175409	1047 11/6/2023	160.40.100.4600.725.021	\$540.00
Check #: 132002						
PO/InvoiceTotal:						\$10,057.05
Vendor Total:						\$10,057.05
CENTRAL LOCK & SECURITY	5651					
Check Group:						
MISC SUPPLIES - ALL SCHOOLS		0.17	174869	6464 11/6/2023	101.20.100.2600.440.262	\$1.01

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MISC SUPPLIES - ALL SCHOOLS		0.24	174869	6464 11/6/2023	101.30.100.2600.440.262	\$1.43
MISC SUPPLIES - ALL SCHOOLS		0.16	174869	6464 11/6/2023	101.40.100.2600.440.262	\$0.95
MISC SUPPLIES - ALL SCHOOLS		0.15	174869	6464 11/6/2023	101.50.100.2600.440.262	\$0.89
MISC SUPPLIES - ALL SCHOOLS		0.28	174869	6464 11/6/2023	201.60.100.2600.440.262	\$1.67
Check #: 132003						
PO/InvoiceTotal:						\$5.95
Vendor Total:						\$5.95
CENTRAL MONTANA MEDICAL CENTER						
Check Group:						
EMT INSTRUCTOR FEE FOR 2023-2024 (AMOUNT IS 1/7 OF BASE TEACHER PAY)		1	174846	20225 11/6/2023	201.60.100.1000.330.106	\$5,038.43
Check #: 132004						
PO/InvoiceTotal:						\$5,038.43
Vendor Total:						\$5,038.43
CENTRAL MONTANA VARIETY STORE						
Check Group:						
MISC SCHOOL SUPPLIES		1	175029	23473316102323 15867 11/7/2023	101.40.100.1000.610.104	\$8.64
Check #: 132005						
PO/InvoiceTotal:						\$8.64
Vendor Total:						\$8.64
COFFEE CUP						
Check Group:						
BIRTHDAY COFFEE FOR FOOD SERVICE 2023-2023		1	175333	1863 - SCHOOL FOOD 11/6/2023	115.10.910.3100.610.633	\$125.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 132006						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
CUSHING TERRELL						
Check Group:						
GARFIELD ELEMENTARY - CLASSROOM EDITION, MECHANICAL, ELECTRICAL UPGRADES, ROOFING REPLACEMENT, ADA SECURITY UPGRADE, AND NEW FIRE SPRINKLER SYSTEM	1	171948	180981	11/9/2023	160.00.000.0000.953.000	\$2,620.00
Check #: 132007						
PO/InvoiceTotal:						\$2,620.00
Check Group:						
HIGHLAND PARK ELEMENTARY - ADA/SECURITY, PARTIAL ROOF REPLACEMENT AND NEW FIRE SPRINKLER SYSTEM	1	171949	180948	11/9/2023	160.00.000.0000.953.000	\$7,094.00
Check #: 132007						
PO/InvoiceTotal:						\$7,094.00
Check Group:						
LEWIS & CLARK ELEMENTARY- CLASSROOM ADDITION, CENTRAL KITCHEN LOCKER ROOM MULTIPURPOSE SPACE , ADA SECURITY, SPRINKLER SYSTEM, ROOF REPLACEMENT	1	171950	180949	11/9/2023	160.00.000.0000.953.000	\$1,600.00
Check #: 132007						
PO/InvoiceTotal:						\$1,600.00
Check Group:						
CONSTRUCTION ADMIN FOR FHS HEATING SYSTEM PUMP PROJECT	1	174628	180625	11/6/2023	115.60.785.4600.740.785	\$1,012.38
Check #: 132007						
PO/InvoiceTotal:						\$1,012.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$12,326.38
DANIEL WIRTZBERGER						
Check Group:						
REIMBURSEMENT FOR LUNCH FOR STAFF WHOSE LUNCH WAS MISSED BY CENTRAL KITCHEN		1	175468	REIMB - LUNCHES 11/2/2023	101.40.100.2410.581.104	\$48.25
Check #: 132008						
PO/InvoiceTotal:						\$48.25
Vendor Total:						\$48.25
DECKER INC	2497					
Check Group:						
INDOOR CORD COVERS 25FT		0.32	175402	554854A 11/2/2023	101.20.100.2600.610.262	\$44.64
INDOOR CORD COVERS 25FT		0.48	175402	554854A 11/2/2023	101.30.100.2600.610.262	\$65.97
INDOOR CORD COVERS 25FT		0.32	175402	554854A 11/2/2023	101.40.100.2600.610.262	\$43.97
INDOOR CORD COVERS 25FT		0.32	175402	554854A 11/2/2023	101.50.100.2600.610.262	\$43.33
INDOOR CORD COVERS 25FT		0.56	175402	554854A 11/2/2023	201.60.100.2600.610.262	\$76.98
SWING SET SAFETY SHACKLES 5/16IN		4	175402	554854B 11/2/2023	101.20.100.2600.615.262	\$33.80
SWING SET SAFETY SHACKLES 5/16IN		3	175402	554854B 11/2/2023	101.30.100.2600.615.262	\$25.35
SWING SET SAFETY SHACKLES 5/16IN		3	175402	554854B 11/2/2023	101.40.100.2600.615.262	\$25.35
Check #: 132009						
PO/InvoiceTotal:						\$359.39
Vendor Total:						\$359.39
DEPARTMENT OF JUSTICE	2274					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FINGER PRINTING EXPENSE FOR OCT 2023 1- PEOPLE AT 25.00 EACH 3 @\$30.00 USING CREDIT FOR DUPLICATE INVOICE ACCORDING TO DEPT OF J		0.72	175513	166341 11/9/2023	101.10.100.2510.330.250	\$39.60
FINGER PRINTING EXPENSE FOR OCT 2023 1- PEOPLE AT 25.00 EACH 3 @\$30.00 USING CREDIT FOR DUPLICATE INVOICE ACCORDING TO DEPT OF J		0.28	175513	166341 11/9/2023	201.10.100.2510.330.250	\$15.40
Check #: 132010						
PO/InvoiceTotal:						\$55.00
Vendor Total:						\$55.00
DIDAX INC						
Check Group:						
UNIFIX LETTER CUBS, CVC SET OF 450		1	175461	538516 11/2/2023	101.30.100.1000.610.103	\$47.50
Check #: 132011						
PO/InvoiceTotal:						\$47.50
Vendor Total:						\$47.50
ECKROTH MUSIC 10574						
Check Group:						
MEASURES OF SUCCESS OBOE BOOKS		1	175235	5028821 11/6/2023	115.40.100.1000.640.104	\$9.95
SUPERSLICK SAXOPHONE SWABS/ CLARINET		1	175235	5028821 11/6/2023	115.40.100.1000.610.104	\$56.00
Check #: 132012						
PO/InvoiceTotal:						\$65.95
Check Group:						
STUDENT MEASURES OF SUCCESS BOOKS FOR BAND		1	175387	4991890 11/6/2023	115.40.100.1000.640.104	\$769.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT REEDS FOR BAND		1	175387	4991890 11/6/2023	115.40.100.1000.610.104	\$105.95
					Check #: 132012	
					PO/InvoiceTotal:	\$875.65
					Vendor Total:	\$941.60
FAIRMONT HOT SPRINGS RESORT						
Check Group:						
ROOM FOR THE MONTANA ACTE FALL INSTITUTE AT FAIRMONT HOT SPRINGS ON OCT 18-20, 2023		1	175210	R9F0E6 11/2/2023	215.60.451.1110.582.451	\$267.12
					Check #: 132013	
					PO/InvoiceTotal:	\$267.12
					Vendor Total:	\$267.12
FERGUS AUTO PARTS	13460					
Check Group:						
REPAIR PARTS - ACTIVITY BUSES		0.8	174939	768821 11/8/2023	201.12.720.2700.615.356	\$45.84
REPAIR PARTS - ACTIVITY BUSES		0.2	174939	768821 11/8/2023	101.12.720.2700.615.355	\$11.46
REPAIR PARTS - ACTIVITY BUSES		0.8	174939	787500 11/8/2023	201.12.720.2700.615.356	\$852.77
REPAIR PARTS - ACTIVITY BUSES		0.2	174939	787500 11/8/2023	101.12.720.2700.615.355	\$213.19
REPAIR PARTS - ROUTE BUS		0.72	174939	787585 11/8/2023	110.12.100.2700.615.000	\$107.91
REPAIR PARTS - ROUTE BUS		0.28	174939	787585 11/8/2023	210.12.100.2700.615.000	\$41.97
SUPPLIES		0.72	174939	787698 11/8/2023	110.12.100.2700.610.000	\$6.47
SUPPLIES		0.28	174939	787698 11/8/2023	210.12.100.2700.610.000	\$2.52

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SUPPLIES		0.72	174939	787699 11/8/2023	110.12.100.2700.610.000	\$18.45
SUPPLIES		0.28	174939	787699 11/8/2023	210.12.100.2700.610.000	\$7.17
REPAIR PARTS - ACTIVITY BUSES		0.8	174939	787748 11/8/2023	201.12.720.2700.615.356	\$401.58
REPAIR PARTS - ACTIVITY BUSES		0.2	174939	787748 11/8/2023	101.12.720.2700.615.355	\$100.40
REPAIR PARTS - ACTIVITY BUSES		0.8	174939	787759 11/8/2023	201.12.720.2700.615.356	\$607.98
REPAIR PARTS - ACTIVITY BUSES		0.2	174939	787759 11/8/2023	101.12.720.2700.615.355	\$152.00
SUPPLIES		0.72	174939	787815 11/8/2023	110.12.100.2700.610.000	\$10.14
SUPPLIES		0.28	174939	787815 11/8/2023	210.12.100.2700.610.000	\$3.95
SUPPLIES		0.72	174939	7883501 11/8/2023	110.12.100.2700.610.000	\$15.11
SUPPLIES		0.28	174939	7883501 11/8/2023	210.12.100.2700.610.000	\$5.88
REPAIR PARTS - ROUTE BUS		0.72	174939	788517 11/8/2023	110.12.100.2700.615.000	\$120.54
REPAIR PARTS - ROUTE BUS		0.28	174939	788517 11/8/2023	210.12.100.2700.615.000	\$46.87
REPAIR PARTS - ACTIVITY BUSES		0.8	174939	788518 11/8/2023	201.12.720.2700.615.356	\$29.98
REPAIR PARTS - ACTIVITY BUSES		0.2	174939	788518 11/8/2023	101.12.720.2700.615.355	\$7.50
REPAIR PARTS - COA/COOP/WINNET SCHOOLS		1	174939	788519 11/8/2023	115.12.890.3300.615.287	\$16.53

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REPAIR PARTS - ROUTE BUS		0.72	174939	788538 11/8/2023	110.12.100.2700.615.000	(\$26.64)
REPAIR PARTS - ROUTE BUS		0.28	174939	788538 11/8/2023	210.12.100.2700.615.000	(\$10.36)
REPAIR PARTS - ACTIVITY BUSES		0.8	174939	788561 11/8/2023	201.12.720.2700.615.356	(\$587.18)
REPAIR PARTS - ACTIVITY BUSES		0.2	174939	788561 11/8/2023	101.12.720.2700.615.355	(\$146.80)
SUPPLIES		0.72	174939	788582 11/8/2023	110.12.100.2700.610.000	\$34.55
SUPPLIES		0.28	174939	788582 11/8/2023	210.12.100.2700.610.000	\$13.44
REPAIR PARTS - FLEET VEHICLES		0.17	174939	788676 11/8/2023	101.20.100.2600.615.262	\$5.42
REPAIR PARTS - FLEET VEHICLES		0.24	174939	788676 11/8/2023	101.30.100.2600.615.262	\$7.65
REPAIR PARTS - FLEET VEHICLES		0.16	174939	788676 11/8/2023	101.40.100.2600.615.262	\$5.10
REPAIR PARTS - FLEET VEHICLES		0.15	174939	788676 11/8/2023	101.50.100.2600.615.262	\$4.78
REPAIR PARTS - FLEET VEHICLES		0.28	174939	788676 11/8/2023	201.60.100.2600.615.262	\$8.91
REPAIR PARTS - TRANSPORTATION VEHICLE		0.72	174939	788774 11/8/2023	110.12.100.2710.615.000	\$47.29
REPAIR PARTS - TRANSPORTATION VEHICLE		0.28	174939	788774 11/8/2023	210.12.100.2710.615.000	\$18.39
SUPPLIES		0.72	174939	788802 11/8/2023	110.12.100.2700.610.000	\$44.58
SUPPLIES		0.28	174939	788802 11/8/2023	210.12.100.2700.610.000	\$17.34

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REPAIR PARTS - FLEET VEHICLES		0.17	174939	788947 11/8/2023	101.20.100.2600.615.262	\$8.39
REPAIR PARTS - FLEET VEHICLES		0.24	174939	788947 11/8/2023	101.30.100.2600.615.262	\$11.85
REPAIR PARTS - FLEET VEHICLES		0.16	174939	788947 11/8/2023	101.40.100.2600.615.262	\$7.90
REPAIR PARTS - FLEET VEHICLES		0.15	174939	788947 11/8/2023	101.50.100.2600.615.262	\$7.40
REPAIR PARTS - FLEET VEHICLES		0.28	174939	788947 11/8/2023	201.60.100.2600.615.262	\$13.82
REPAIR PARTS - ACTIVITY BUSES		0.8	174939	788951 11/8/2023	201.12.720.2700.615.356	\$316.79
REPAIR PARTS - ACTIVITY BUSES		0.2	174939	788951 11/8/2023	101.12.720.2700.615.355	\$79.20
Check Group:					Check #: 132014	
						PO/InvoiceTotal: \$2,708.03
	AIR CONDITIONER RECHARGE, RECLAIM, RECOVERY MACHINE FOR ACTIVITY BUSES AND DISTRICT VEHICLES	1	175223	787825 11/6/2023	115.99.100.2700.730.287	\$5,169.00
Check Group:					Check #: 132014	
						PO/InvoiceTotal: \$5,169.00
						Vendor Total: \$7,877.03
FERGUS COUNTY TREASURER	13480					
Check Group:						
TAXES FOR ELEMENTARY #2028 & #2634		0.24	174805	2023 -TAX #2028 1ST 11/7/2023	101.20.100.2600.440.000	\$1,934.45
TAXES FOR ELEMENTARY #2028 & #2634		0.33	174805	2023 -TAX #2028 1ST 11/7/2023	101.30.100.2600.440.000	\$2,659.86

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TAXES FOR ELEMENTARY #2028 & #2634		0.22	174805	2023 -TAX #2028 1ST 11/7/2023	101.40.100.2600.440.000	\$1,773.24
TAXES FOR ELEMENTARY #2028 & #2634		0.21	174805	2023 -TAX #2028 1ST 11/7/2023	101.50.100.2600.440.000	\$1,692.64
TAXES FOR HIGH SCHOOL #0507 & #2807		1	174805	2023- TAX #2807 1ST 11/7/2023	201.60.100.2600.440.000	\$752.89
TAXES FOR ELEMENTARY #2028 & #2634		0.24	174805	2023- TAX #2634 11/7/2023	101.20.100.2600.440.000	\$182.50
TAXES FOR ELEMENTARY #2028 & #2634		0.33	174805	2023- TAX #2634 11/7/2023	101.30.100.2600.440.000	\$250.94
TAXES FOR ELEMENTARY #2028 & #2634		0.22	174805	2023- TAX #2634 11/7/2023	101.40.100.2600.440.000	\$167.30
TAXES FOR ELEMENTARY #2028 & #2634		0.21	174805	2023- TAX #2634 11/7/2023	101.50.100.2600.440.000	\$159.69
TAXES FOR HIGH SCHOOL #0507 & #2807		1	174805	2023-TAX #0507 1ST 11/7/2023	201.60.100.2600.440.000	\$8,876.28
TAXES FOR THE BUS BARN		0.5	174805	2023-TAX #1001 1ST 11/7/2023	110.12.100.2600.440.000	\$1,276.80
TAXES FOR THE BUS BARN		0.5	174805	2023-TAX #1001 1ST 11/7/2023	210.12.100.2600.440.000	\$1,276.80
Check #: 132015						
PO/InvoiceTotal:						\$21,003.39
Check Group:						
2022 TAXES FOR THE CMEC BUILDING ON AIRPORT ROAD		0.5	174806	2023 TAX #34800 1ST 11/7/2023	282.16.890.3300.440.824	\$1,178.14

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2022 TAXES FOR THE CMEC BUILDING ON AIRPORT ROAD		0.08	174806	2023 TAX #34800 1ST 11/7/2023	101.20.100.2600.440.000	\$188.50
2022 TAXES FOR THE CMEC BUILDING ON AIRPORT ROAD		0.12	174806	2023 TAX #34800 1ST 11/7/2023	101.30.100.2600.440.000	\$282.75
2022 TAXES FOR THE CMEC BUILDING ON AIRPORT ROAD		0.08	174806	2023 TAX #34800 1ST 11/7/2023	101.40.100.2600.440.000	\$188.50
2022 TAXES FOR THE CMEC BUILDING ON AIRPORT ROAD		0.08	174806	2023 TAX #34800 1ST 11/7/2023	101.50.100.2600.440.000	\$188.50
2022 TAXES FOR THE CMEC BUILDING ON AIRPORT ROAD		0.14	174806	2023 TAX #34800 1ST 11/7/2023	201.60.100.2600.440.000	\$329.88

Check #: 132015

PO/InvoiceTotal: \$2,356.27

Vendor Total: \$23,359.66

FIRST PRESBYTERIAN CHURCH

Check Group:

WENGER USED STRAIGHT RISERS	3	175475	RISER FOR JHS 11/2/2023	115.50.100.1000.660.566	\$1,500.00
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Check #: 132016

PO/InvoiceTotal: \$1,500.00

Vendor Total: \$1,500.00

FLEET WHOLESALE SUPPLY CO. 14125

Check Group:

MISC REPAIR PARTS & SUPPLIES	1	175290	520560 11/2/2023	101.40.100.2600.610.262	\$20.90
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Check #: 132017

PO/InvoiceTotal: \$20.90

Vendor Total: \$20.90

FOLLETT CONTENT SOLUTIONS 14439

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
Check Group:						
CURSE OF THE BOLOGNA SANDWICH		14	175224	733215 11/6/2023	101.30.100.2225.640.223	\$123.48
DINOS ARE FOREVER		10	175224	733215F 11/6/2023	101.20.100.2225.640.223	\$69.90
Check #: 132018						
PO/InvoiceTotal:						\$193.38
Vendor Total:						\$193.38
FRONTLINE AG SOLUTIONS, LLC						
Check Group:						
DRIVERS FRONT AIR HOSE		0.8	175449	1085938 11/6/2023	201.12.720.2700.615.356	\$55.74
DRIVERS FRONT AIR HOSE		0.2	175449	1085938 11/6/2023	101.12.720.2700.615.355	\$13.94
Check #: 132019						
PO/InvoiceTotal:						\$69.68
Vendor Total:						\$69.68
GENERAL DISTRIBUTING COMPANY		16065				
Check Group:						
50 # of # 6011,6013,7018,		3	175110	0001298616 11/6/2023	201.60.395.1410.610.106	\$270.00
33 # of .035		1	175110	0001298616 11/6/2023	201.60.395.1410.610.106	\$57.75
#11 .035		5	175110	0001298616 11/6/2023	201.60.395.1410.610.106	\$129.25
FLAP DISCS		20	175110	0001298616 11/6/2023	201.60.395.1410.610.106	\$106.00
COBALT 8 BLADE		1	175110	0001298616 11/6/2023	201.60.395.1410.610.106	\$49.85
Check #: 132020						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$612.85
Check Group:						
WELDING ROD		1	175190	0001298615 11/7/2023	201.60.391.1640.610.106	\$90.00
WELDING ROD		1	175190	0001298615 11/7/2023	201.60.391.1640.610.106	\$90.00
WIRE - 33# .035		1	175190	0001298615 11/7/2023	201.60.391.1640.610.106	\$57.75
WIRE #11 .035 X 5 EACH		1	175190	0001298615 11/7/2023	201.60.391.1640.610.106	\$129.25
FLAP DISKS		1	175190	0001298615 11/7/2023	201.60.391.1640.610.106	\$49.85
Check #: 132020						
PO/InvoiceTotal:						\$416.85
Vendor Total:						\$1,029.70
GILLS POINT S TIRE AND AUTO SERVICE						
Check Group:						
4 NEW TIRES FOR DRIVERS ED JEEP CHEROKEE		1	175455	2048935 11/6/2023	218.60.100.1770.615.000	\$568.00
Check #: 132021						
PO/InvoiceTotal:						\$568.00
Vendor Total:						\$568.00
GOPHER SPORT/ MOVING MINDS	017070					
Check Group:						
RAINBOW PERFORMER RUBBER BALL PACKS		1	175443	IN327388 11/2/2023	101.30.100.1000.610.103	\$323.68
Check #: 132022						
PO/InvoiceTotal:						\$323.68
Vendor Total:						\$323.68
GRAINGER INC	17307					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
90 DEGREE ELBOW 3/4 INCH PRESS		1	175396	9870930477 11/8/2023	101.20.100.2600.610.262	\$4.35
90 DEGREE ELBOW 3/4 INCH PRESS		1	175396	9870930477 11/8/2023	101.30.100.2600.610.262	\$4.35
90 DEGREE ELBOW 3/4 INCH PRESS		1	175396	9870930477 11/8/2023	101.40.100.2600.610.262	\$4.35
90 DEGREE ELBOW 3/4 INCH PRESS		1	175396	9870930477 11/8/2023	101.50.100.2600.610.262	\$4.35
90 DEGREE ELBOW 3/4 INCH PRESS		1	175396	9870930477 11/8/2023	201.60.100.2600.610.262	\$4.35
REDUCING TEE 1/2 X 3/4 X 3/4 PRESS		1	175396	9870930477 11/8/2023	201.60.100.2600.610.262	\$12.44
LAUNDRY SINK FAUCET FOR SHOPS		2	175396	9870930477 11/8/2023	201.60.100.2600.615.262	\$276.04
FLUORESCENT BALLAST T8 1_2 BULBS 76W		3.4	175396	9870930477 11/8/2023	101.30.100.2600.615.262	\$75.79
FLUORESCENT BALLAST T8 1_2 BULBS 76W		2.6	175396	9870930477 11/8/2023	101.40.100.2600.615.262	\$57.95
FLUORESCENT BALLAST T8 1_2 BULBS 76W		4	175396	9870930477 11/8/2023	201.60.100.2600.615.262	\$89.16
90 DEGREE ELBOW 1/2 INCH PRESS		1	175396	9871620721 11/8/2023	101.20.100.2600.610.262	\$2.91
90 DEGREE ELBOW 1/2 INCH PRESS		1	175396	9871620721 11/8/2023	101.30.100.2600.610.262	\$2.91
90 DEGREE ELBOW 1/2 INCH PRESS		1	175396	9871620721 11/8/2023	101.40.100.2600.610.262	\$2.91
90 DEGREE ELBOW 1/2 INCH PRESS		1	175396	9871620721 11/8/2023	101.50.100.2600.610.262	\$2.91
90 DEGREE ELBOW 1/2 INCH PRESS		1	175396	9871620721 11/8/2023	201.60.100.2600.610.262	\$2.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
90 DEGREE ELBOW 1" PRESS		0.34	175396	9871620721 11/8/2023	101.20.100.2600.610.262	\$3.17
90 DEGREE ELBOW 1" PRESS		0.48	175396	9871620721 11/8/2023	101.30.100.2600.610.262	\$4.47
90 DEGREE ELBOW 1" PRESS		0.32	175396	9871620721 11/8/2023	101.40.100.2600.610.262	\$2.98
90 DEGREE ELBOW 1" PRESS		0.3	175396	9871620721 11/8/2023	101.50.100.2600.610.262	\$2.80
90 DEGREE ELBOW 1" PRESS		0.56	175396	9871620721 11/8/2023	201.60.100.2600.610.262	\$5.22
45 DEGREE ELBOW 1/2" PRESS		0.34	175396	9871620721 11/8/2023	101.20.100.2600.610.262	\$1.22
45 DEGREE ELBOW 1/2" PRESS		0.48	175396	9871620721 11/8/2023	101.30.100.2600.610.262	\$1.72
45 DEGREE ELBOW 1/2" PRESS		0.32	175396	9871620721 11/8/2023	101.40.100.2600.610.262	\$1.15
45 DEGREE ELBOW 1/2" PRESS		0.3	175396	9871620721 11/8/2023	101.50.100.2600.610.262	\$1.07
45 DEGREE ELBOW 1/2" PRESS		0.56	175396	9871620721 11/8/2023	201.60.100.2600.610.262	\$2.00
45 DEGREE ELBOW 3/4" PRESS		0.34	175396	9871620721 11/8/2023	101.20.100.2600.610.262	\$1.37
45 DEGREE ELBOW 3/4" PRESS		0.48	175396	9871620721 11/8/2023	101.30.100.2600.610.262	\$1.93
45 DEGREE ELBOW 3/4" PRESS		0.32	175396	9871620721 11/8/2023	101.40.100.2600.610.262	\$1.29
45 DEGREE ELBOW 3/4" PRESS		0.3	175396	9871620721 11/8/2023	101.50.100.2600.610.262	\$1.21
45 DEGREE ELBOW 3/4" PRESS		0.56	175396	9871620721 11/8/2023	201.60.100.2600.610.262	\$2.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
45 DEGREE ELBOW 1" PRESS		0.34	175396	9871620721 11/8/2023	101.20.100.2600.610.262	\$4.30
45 DEGREE ELBOW 1" PRESS		0.48	175396	9871620721 11/8/2023	101.30.100.2600.610.262	\$6.07
45 DEGREE ELBOW 1" PRESS		0.32	175396	9871620721 11/8/2023	101.40.100.2600.610.262	\$4.05
45 DEGREE ELBOW 1" PRESS		0.3	175396	9871620721 11/8/2023	101.50.100.2600.610.262	\$3.80
45 DEGREE ELBOW 1" PRESS		0.56	175396	9871620721 11/8/2023	201.60.100.2600.610.262	\$7.08
COUPLING NO STOP 1/2" PRESS		0.34	175396	9871620721 11/8/2023	101.20.100.2600.610.262	\$1.96
COUPLING NO STOP 1/2" PRESS		0.48	175396	9871620721 11/8/2023	101.30.100.2600.610.262	\$2.77
COUPLING NO STOP 1/2" PRESS		0.32	175396	9871620721 11/8/2023	101.40.100.2600.610.262	\$1.85
COUPLING NO STOP 1/2" PRESS		0.3	175396	9871620721 11/8/2023	101.50.100.2600.610.262	\$1.73
COUPLING NO STOP 1/2" PRESS		0.56	175396	9871620721 11/8/2023	201.60.100.2600.610.262	\$3.23
COUPLING NO STOP 3/4" PRESS		0.34	175396	9871620721 11/8/2023	101.20.100.2600.610.262	\$2.62
COUPLING NO STOP 3/4" PRESS		0.48	175396	9871620721 11/8/2023	101.30.100.2600.610.262	\$3.71
COUPLING NO STOP 3/4" PRESS		0.32	175396	9871620721 11/8/2023	101.40.100.2600.610.262	\$2.47
COUPLING NO STOP 3/4" PRESS		0.3	175396	9871620721 11/8/2023	101.50.100.2600.610.262	\$2.32
COUPLING NO STOP 3/4" PRESS		0.56	175396	9871620721 11/8/2023	201.60.100.2600.610.262	\$4.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COUPLING NO STOP 1" PRESS		0.36	175396	9871620721 11/8/2023	101.20.100.2600.610.262	\$3.73
COUPLING NO STOP 1" PRESS		0.42	175396	9871620721 11/8/2023	101.30.100.2600.610.262	\$4.36
COUPLING NO STOP 1" PRESS		0.36	175396	9871620721 11/8/2023	101.40.100.2600.610.262	\$3.73
COUPLING NO STOP 1" PRESS		0.36	175396	9871620721 11/8/2023	101.50.100.2600.610.262	\$3.73
COUPLING NO STOP 1" PRESS		0.5	175396	9871620721 11/8/2023	201.60.100.2600.610.262	\$5.19
MALE ADAPTER 1/2" PRESS		1.02	175396	9871620721 11/8/2023	101.20.100.2600.610.262	\$3.29
MALE ADAPTER 1/2" PRESS		1.44	175396	9871620721 11/8/2023	101.30.100.2600.610.262	\$4.65
MALE ADAPTER 1/2" PRESS		0.96	175396	9871620721 11/8/2023	101.40.100.2600.610.262	\$3.10
MALE ADAPTER 1/2" PRESS		0.9	175396	9871620721 11/8/2023	101.50.100.2600.610.262	\$2.91
MALE ADAPTER 1/2" PRESS		1.68	175396	9871620721 11/8/2023	201.60.100.2600.610.262	\$5.43
MALE ADAPTER 3/4" PRESS		0.35	175396	9871620721 11/8/2023	101.20.100.2600.610.262	\$1.90
MALE ADAPTER 3/4" PRESS		0.45	175396	9871620721 11/8/2023	101.30.100.2600.610.262	\$2.44
MALE ADAPTER 3/4" PRESS		0.35	175396	9871620721 11/8/2023	101.40.100.2600.610.262	\$1.90
MALE ADAPTER 3/4" PRESS		0.35	175396	9871620721 11/8/2023	101.50.100.2600.610.262	\$1.90
MALE ADAPTER 3/4" PRESS		0.5	175396	9871620721 11/8/2023	201.60.100.2600.610.262	\$2.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MALE ADAPTER 1" PRESS		0.34	175396	9871620721 11/8/2023	101.20.100.2600.610.262	\$3.67
MALE ADAPTER 1" PRESS		0.48	175396	9871620721 11/8/2023	101.30.100.2600.610.262	\$5.17
MALE ADAPTER 1" PRESS		0.32	175396	9871620721 11/8/2023	101.40.100.2600.610.262	\$3.45
MALE ADAPTER 1" PRESS		0.3	175396	9871620721 11/8/2023	101.50.100.2600.610.262	\$3.23
MALE ADAPTER 1" PRESS		0.56	175396	9871620721 11/8/2023	201.60.100.2600.610.262	\$6.04
UNION 1/2" PRESS		0.17	175396	9871620721 11/8/2023	101.20.100.2600.610.262	\$3.54
UNION 1/2" PRESS		0.24	175396	9871620721 11/8/2023	101.30.100.2600.610.262	\$5.00
UNION 1/2" PRESS		0.16	175396	9871620721 11/8/2023	101.40.100.2600.610.262	\$3.33
UNION 1/2" PRESS		0.15	175396	9871620721 11/8/2023	101.50.100.2600.610.262	\$3.12
UNION 1/2" PRESS		0.28	175396	9871620721 11/8/2023	201.60.100.2600.610.262	\$5.83
UNION 3/4" PRESS		0.17	175396	9871620721 11/8/2023	101.20.100.2600.610.262	\$4.63
UNION 3/4" PRESS		0.24	175396	9871620721 11/8/2023	101.30.100.2600.610.262	\$6.53
UNION 3/4" PRESS		0.16	175396	9871620721 11/8/2023	101.40.100.2600.610.262	\$4.36
UNION 3/4" PRESS		0.15	175396	9871620721 11/8/2023	101.50.100.2600.610.262	\$4.08
UNION 3/4" PRESS		0.28	175396	9871620721 11/8/2023	201.60.100.2600.610.262	\$7.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAP 1/2" PRESS		0.16	175396	9871620721 11/8/2023	101.20.100.2600.610.262	\$0.96
CAP 1/2" PRESS		0.26	175396	9871620721 11/8/2023	101.30.100.2600.610.262	\$1.55
CAP 1/2" PRESS		0.16	175396	9871620721 11/8/2023	101.40.100.2600.610.262	\$0.96
CAP 1/2" PRESS		0.16	175396	9871620721 11/8/2023	101.50.100.2600.610.262	\$0.96
CAP 1/2" PRESS		0.26	175396	9871620721 11/8/2023	201.60.100.2600.610.262	\$1.55
CAP 3/4" PRESS		0.16	175396	9871620721 11/8/2023	101.20.100.2600.610.262	\$1.62
CAP 3/4" PRESS		0.22	175396	9871620721 11/8/2023	101.30.100.2600.610.262	\$2.22
CAP 3/4" PRESS		0.18	175396	9871620721 11/8/2023	101.40.100.2600.610.262	\$1.82
CAP 3/4" PRESS		0.18	175396	9871620721 11/8/2023	101.50.100.2600.610.262	\$1.82
CAP 3/4" PRESS		0.26	175396	9871620721 11/8/2023	201.60.100.2600.610.262	\$2.63
MOEN BATHROOM FAUCET		1	175396	9871620721 11/8/2023	201.60.100.2600.615.262	\$108.86
SPUD GASKET FOR L&C TOILET		1	175396	9871620721 11/8/2023	101.40.100.2600.615.262	\$1.73
REDUCING TEE SWEAT		1	175396	9871620721 11/8/2023	201.60.100.2600.615.262	\$3.16

Check #: 132023

PO/InvoiceTotal: \$884.24

Vendor Total: \$884.24

GREGORY J TRINE

Check Group:

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Voucher Batch Number: 2051

11/10/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREG TRINE AUTHOR PRESENTATIONS	10/18/2023	0.5	175433	10/18 AUTHOR PRESENT 11/7/2023	115.20.100.2225.330.542	\$225.00
GREG TRINE AUTHOR PRESENTATIONS	10/18/2023	0.5	175433	10/18 AUTHOR PRESENT 11/7/2023	115.30.100.2225.330.542	\$225.00
GREG TRINE AUTHOR PRESENTATIONS	10/18/2023	1	175433	10/18 AUTHOR PRESENT 11/7/2023	115.40.100.2225.330.542	\$500.00
GREG TRINE AUTHOR PRESENTATIONS	10/18/2023	1	175433	10/18 AUTHOR PRESENT 11/7/2023	115.20.100.1000.330.231	\$150.00
GREG TRINE AUTHOR PRESENTATIONS	10/18/2023	1	175433	10/18 AUTHOR PRESENT 11/7/2023	115.30.100.1000.330.231	\$150.00
GREG TRINE AUTHOR PRESENTATIONS	10/18/2023	1	175433	10/18 AUTHOR PRESENT 11/7/2023	115.40.100.1000.330.231	\$150.00

Check #: 132024

PO/InvoiceTotal: \$1,400.00

Vendor Total: \$1,400.00

HANSON CHEMICAL LLC 18264

Check Group:

SYMMETRY N/A FOAM SANITIZER	1.36	175067	404326-1 11/7/2023	101.20.100.2600.610.262	\$135.29
SYMMETRY N/A FOAM SANITIZER	1.92	175067	404326-1 11/7/2023	101.30.100.2600.610.262	\$191.00
SYMMETRY N/A FOAM SANITIZER	1.28	175067	404326-1 11/7/2023	101.40.100.2600.610.262	\$127.33
SYMMETRY N/A FOAM SANITIZER	1.2	175067	404326-1 11/7/2023	101.50.100.2600.610.262	\$119.38
SYMMETRY N/A FOAM SANITIZER	2.24	175067	404326-1 11/7/2023	201.60.100.2600.610.262	\$222.84

Check #: 132025

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Voucher Batch Number: 2051

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$795.84
Check Group:						
CLF ENZYME DETERGENT		1	175081	404449 11/7/2023	101.20.100.2600.610.262	\$220.00
CLF ENZYME DETERGENT		1	175081	404449 11/7/2023	101.30.100.2600.610.262	\$220.00
CLF ENZYME DETERGENT		1	175081	404449 11/7/2023	101.40.100.2600.610.262	\$220.00
CLF ENZYME DETERGENT		1	175081	404449 11/7/2023	101.50.100.2600.610.262	\$220.00
CLF ENZYME DETERGENT		1	175081	404449 11/7/2023	201.60.100.2600.610.262	\$220.00
PUMP 1 GAL		1	175081	404449 11/7/2023	101.20.100.2600.610.262	\$4.95
PUMP 1 GAL		1	175081	404449 11/7/2023	101.30.100.2600.610.262	\$4.95
PUMP 1 GAL		1	175081	404449 11/7/2023	101.40.100.2600.610.262	\$4.95
PUMP 1 GAL		1	175081	404449 11/7/2023	101.50.100.2600.610.262	\$4.95
PUMP 1 GAL		1	175081	404449 11/7/2023	201.60.100.2600.610.262	\$4.95
Check #: 132025						
PO/InvoiceTotal:						\$1,124.75
Check Group:						
SYMMETRY GS FOAMING HAND WASH		1.7	175389	405816 11/7/2023	101.20.100.2600.610.262	\$140.56
SYMMETRY GS FOAMING HAND WASH		2.4	175389	405816 11/7/2023	101.30.100.2600.610.262	\$198.43

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SYMMETRY GS FOAMING HAND WASH		1.6	175389	405816 11/7/2023	101.40.100.2600.610.262	\$132.29
SYMMETRY GS FOAMING HAND WASH		1.5	175389	405816 11/7/2023	101.50.100.2600.610.262	\$124.02
SYMMETRY GS FOAMING HAND WASH		2.8	175389	405816 11/7/2023	201.60.100.2600.610.262	\$231.50
Check #: 132025						
PO/InvoiceTotal:						\$826.80
Vendor Total:						\$2,747.39
HARLOW'S BUS SALES INC	3273					
Check Group:						
COOLANT SIGHT GLASS ASSEMBLY - QTY 6		0.72	175448	01P13492 11/8/2023	110.12.100.2700.615.000	\$59.17
COOLANT SIGHT GLASS ASSEMBLY - QTY 6		0.28	175448	01P13492 11/8/2023	210.12.100.2700.615.000	\$23.01
WINDSHIELD FOR YELLOW BUS		0.72	175448	02P18992 11/8/2023	110.12.100.2700.615.000	\$250.64
WINDSHIELD FOR YELLOW BUS		0.28	175448	02P18992 11/8/2023	210.12.100.2700.615.000	\$97.47
DRIVER ALARM		0.72	175448	02P18992 11/8/2023	110.12.100.2700.615.000	\$36.99
DRIVER ALARM		0.28	175448	02P18992 11/8/2023	210.12.100.2700.615.000	\$14.38
ONSPOT CHAIN BOLT KITS - QTY 3		0.72	175448	03P7102 11/8/2023	110.12.100.2700.615.000	\$185.30
ONSPOT CHAIN BOLT KITS - QTY 3		0.28	175448	03P7102 11/8/2023	210.12.100.2700.615.000	\$72.07
ONSPOT CHAIN HELMET		0.72	175448	03P7102 11/8/2023	110.12.100.2700.615.000	\$18.90
ONSPOT CHAIN HELMET		0.28	175448	03P7102 11/8/2023	210.12.100.2700.615.000	\$7.35

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ONSPOT ANGLE JOINT		0.72	175448	03P7102 11/8/2023	110.12.100.2700.615.000	\$55.08
ONSPOT ANGLE JOINT		0.28	175448	03P7102 11/8/2023	210.12.100.2700.615.000	\$21.42
Check #: 132026						
PO/InvoiceTotal:						\$841.78
Vendor Total:						\$841.78
HOME DEPOT PRO						
Check Group:						
LEVITON 15 AMP STRAIGHT BLADE GROUNDING PLUG		1.8	175395	770412872 11/6/2023	101.20.100.2600.615.262	\$5.67
LEVITON 15 AMP STRAIGHT BLADE GROUNDING PLUG		2.4	175395	770412872 11/6/2023	101.30.100.2600.615.262	\$7.56
LEVITON 15 AMP STRAIGHT BLADE GROUNDING PLUG		1.6	175395	770412872 11/6/2023	101.40.100.2600.615.262	\$5.04
LEVITON 15 AMP STRAIGHT BLADE GROUNDING PLUG		1.6	175395	770412872 11/6/2023	101.50.100.2600.615.262	\$5.04
LEVITON 15 AMP STRAIGHT BLADE GROUNDING PLUG		2.6	175395	770412872 11/6/2023	201.60.100.2600.615.262	\$8.19
RENOWN 1.5 MIL 38 X 58 CAN LINER		5.1	175395	770648277 11/6/2023	101.20.100.2600.610.262	\$167.79
RENOWN 1.5 MIL 38 X 58 CAN LINER		7.2	175395	770648277 11/6/2023	101.30.100.2600.610.262	\$236.88
RENOWN 1.5 MIL 38 X 58 CAN LINER		4.8	175395	770648277 11/6/2023	101.40.100.2600.610.262	\$157.92
RENOWN 1.5 MIL 38 X 58 CAN LINER		4.5	175395	770648277 11/6/2023	101.50.100.2600.610.262	\$148.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENOWN 1.5 MIL 38 X 58 CAN LINER		8.4	175395	770648277 11/6/2023	201.60.100.2600.610.262	\$276.36
Check #: 132027						
PO/InvoiceTotal:						\$1,018.50
Vendor Total:						\$1,018.50
HULTENG CCM INC						
Check Group:						
FOR SERVICES PERFORMED AS THE OWNER'S REPRESENTATIVE FOR CONSTRUCTION AND POST OCCUPANCY PHASES OF THE 2021 BOND CONSTRUCTION PROJECT PER ATTACHED CONTRACT FOR A TOTAL OF \$737,268.42 WHICH IS 3% OF THE TOTAL BOND OF \$24,575,614.00		1	174538	23-174 11/6/2023	160.99.100.4600.725.021	\$22,089.15
REIMBURSABLES AND INSURANCE FOR THE 2021 BOND PROJECT THAT IS NOT INCLUDED IN CONTRACTED AMOUNT		1	174538	23-174 11/6/2023	160.99.100.4600.725.021	\$2,279.78
FOR SERVICES PERFORMED AS THE OWNER'S REPRESENTATIVE FOR CONSTRUCTION AND POST OCCUPANCY PHASES OF THE 2021 BOND CONSTRUCTION PROJECT PER ATTACHED CONTRACT FOR A TOTAL OF \$737,268.42 WHICH IS 3% OF THE TOTAL BOND OF \$24,575,614.00		1	174538	23-200 11/9/2023	160.99.100.4600.725.021	\$22,089.15
REIMBURSABLES AND INSURANCE FOR THE 2021 BOND PROJECT THAT IS NOT INCLUDED IN CONTRACTED AMOUNT		1	174538	23-200 11/9/2023	160.99.100.4600.725.021	\$1,863.10
Check #: 132028						
PO/InvoiceTotal:						\$48,321.18
Vendor Total:						\$48,321.18
JOSTENS	2347					
Check Group:						
GRADUATION DIPLOMA COVERS - ROYAL BLUE		80	174786	32090776 11/8/2023	201.60.100.2100.610.106	\$663.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 132029						
PO/InvoiceTotal:						\$663.95
Vendor Total:						\$663.95
K B CHEMICAL CO INC	26000					
Check Group:						
FACIAL TISSUE, GARBAGE BAGS, TOILET PAPER, PAPER TOWELS, AIR FRESHNER REFILLS AND DISPENSERS, ANTIBACTERIAL SOAP REFILLS		0.72	175376	488219-1 11/6/2023	110.12.100.2700.610.000	\$62.78
FACIAL TISSUE, GARBAGE BAGS, TOILET PAPER, PAPER TOWELS, AIR FRESHNER REFILLS AND DISPENSERS, ANTIBACTERIAL SOAP REFILLS		0.28	175376	488219-1 11/6/2023	210.12.100.2700.610.000	\$24.41
Check #: 132030						
PO/InvoiceTotal:						\$87.19
Vendor Total:						\$87.19
K4 INSPECTIONS INC						
Check Group:						
LEWIS AND CLARK BOND - CWI: UT INSPECTION - ULTRASONIC INSPECTION PLUS MILEAGE @1.29 /MILE		1	175435	2984 11/7/2023	160.40.100.4600.725.021	\$1,283.78
Check #: 132031						
PO/InvoiceTotal:						\$1,283.78
Vendor Total:						\$1,283.78
KELLEY CONNECT	48882					
Check Group:						
PRINTER MAINTENANCE - TECH - P4014		0.17	174617	IN1444760 11/6/2023	128.20.100.2580.455.000	\$0.22
PRINTER MAINTENANCE - TECH - P4014		0.24	174617	IN1444760 11/6/2023	128.30.100.2580.455.000	\$0.31
PRINTER MAINTENANCE - TECH - P4014		0.16	174617	IN1444760 11/6/2023	128.40.100.2580.455.000	\$0.21

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PRINTER MAINTENANCE - TECH - P4014		0.15	174617	IN1444760 11/6/2023	128.50.100.2580.455.000	\$0.20
PRINTER MAINTENANCE - TECH - P4014		0.28	174617	IN1444760 11/6/2023	228.60.100.2580.455.000	\$0.36
PRINTER MAINTENANCE - BUSINESS OFFICE - 4050/8150/4050/M506/4200		0.72	174617	IN1444760 11/6/2023	101.10.100.2510.455.250	\$122.74
PRINTER MAINTENANCE - BUSINESS OFFICE - 4050/8150/4050/M506/4200		0.28	174617	IN1444760 11/6/2023	201.10.100.2510.455.250	\$47.73
Check #: 132032						
PO/InvoiceTotal:						\$171.77
Check Group:						
PRINTER MAINTENANCE		1	174622	IN1444761 11/6/2023	101.40.100.1000.455.104	\$304.04
Check #: 132032						
PO/InvoiceTotal:						\$304.04
Check Group:						
PRINTER MAINTENANCE		1	174623	IN1444762 11/6/2023	101.50.100.1000.455.105	\$173.13
Check #: 132032						
PO/InvoiceTotal:						\$173.13
Check Group:						
PRINTER MAINTENANCE		1	174625	IN1444763 11/6/2023	201.60.100.1000.455.106	\$447.48
Check #: 132032						
PO/InvoiceTotal:						\$447.48
Check Group:						
MAINTENANCE ON CANON IR6765i COPIER AT GARFIELD - 7/21-10//20/2023		1	174762	IN1448831 11/6/2023	101.20.100.1000.455.102	\$147.82

Check #: 132032

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.72	174804	IN1451256 11/6/2023	101.10.100.2540.440.250	\$315.58
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.28	174804	IN1451256 11/6/2023	201.10.100.2540.440.250	\$122.72
Check #: 132032						
PO/InvoiceTotal:						\$147.82
Vendor Total:						\$438.30
KR CHEMICAL SUPPLY LLC						
Check Group:						
1 CS QUICK SAN 10 @ \$132.00 - 1 CS SOLID DISH DETERGENT @ \$145.00 - 2 GAL AMBER POT AND PAN @ \$21.50 EA		0.17	175441	2060 11/7/2023	112.20.910.3100.610.000	\$54.40
1 CS QUICK SAN 10 @ \$132.00 - 1 CS SOLID DISH DETERGENT @ \$145.00 - 2 GAL AMBER POT AND PAN @ \$21.50 EA		0.24	175441	2060 11/7/2023	112.30.910.3100.610.000	\$76.80
1 CS QUICK SAN 10 @ \$132.00 - 1 CS SOLID DISH DETERGENT @ \$145.00 - 2 GAL AMBER POT AND PAN @ \$21.50 EA		0.16	175441	2060 11/7/2023	112.40.910.3100.610.000	\$51.20
1 CS QUICK SAN 10 @ \$132.00 - 1 CS SOLID DISH DETERGENT @ \$145.00 - 2 GAL AMBER POT AND PAN @ \$21.50 EA		0.15	175441	2060 11/7/2023	112.50.910.3100.610.000	\$48.00
1 CS QUICK SAN 10 @ \$132.00 - 1 CS SOLID DISH DETERGENT @ \$145.00 - 2 GAL AMBER POT AND PAN @ \$21.50 EA		0.28	175441	2060 11/7/2023	112.60.910.3100.610.000	\$89.60
Check #: 132033						
PO/InvoiceTotal:						\$320.00
Vendor Total:						\$320.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEARNING OPPORTUNITIES INC						
Check Group:						
24 BOOKS		1	175352	236643 11/2/2023	101.40.100.2225.640.223	\$647.80
					Check #: 132034	
					PO/InvoiceTotal:	\$647.80
Check Group:						
15 BOOKS		1	175353	236499 11/2/2023	101.50.100.2225.640.223	\$376.25
					Check #: 132034	
					PO/InvoiceTotal:	\$376.25
					Vendor Total:	\$1,024.05
LEWISTOWN ROTARY CLUB						
Check Group:						
QUARTERLY ROTARY DUES FOR REBEKAH RHOADES		0.72	174798	2891 11/6/2023	101.10.100.2510.810.250	\$98.64
QUARTERLY ROTARY DUES FOR REBEKAH RHOADES		0.28	174798	2891 11/6/2023	201.10.100.2510.810.250	\$38.36
					Check #: 132035	
					PO/InvoiceTotal:	\$137.00
					Vendor Total:	\$137.00
LEWISTOWN WATER DEPARTMENT						
	29088					
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	174685	CMEC 10/27/2023 11/6/2023	282.16.890.3300.421.824	\$159.21
SEWER/WATER - CMEC SPRINKLERS		1	174685	CMEC 10/27/2023 11/6/2023	282.16.890.3300.421.824	\$116.69
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	174685	CMEC 10/27/2023 11/6/2023	201.60.100.2600.421.262	\$44.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 132036						
PO/InvoiceTotal:						\$319.90
Check Group:						
WATER/SEWER-GARFIELD		1	174686	10/27/2023 BILLING 11/6/2023	101.20.100.2600.421.262	\$1,169.24
WATER/SEWER-HIGHLAND PARK		1	174686	10/27/2023 BILLING 11/6/2023	101.30.100.2600.421.262	\$1,580.60
308.06WATER/SEWER-LEWIS & CLARK		1	174686	10/27/2023 BILLING 11/6/2023	101.40.100.2600.421.262	\$2,549.01
WATER/SEWER-JR. HIGH		1	174686	10/27/2023 BILLING 11/6/2023	101.50.100.2600.421.262	\$146.53
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	174686	10/27/2023 BILLING 11/6/2023	101.50.100.2600.421.262	\$42.86
WATER/SEWER-FERGUS HIGH		1	174686	10/27/2023 BILLING 11/6/2023	201.60.100.2600.421.262	\$4,472.16
WATER/SEWER-FHS WARMING HOUSE		1	174686	10/27/2023 BILLING 11/6/2023	201.60.100.2600.421.262	\$69.71
WATER/SEWER-LINCOLN BLDG		0.72	174686	10/27/2023 BILLING 11/6/2023	101.10.100.2600.421.262	\$181.62
WATER/SEWER-LINCOLN BLDG		0.28	174686	10/27/2023 BILLING 11/6/2023	201.10.100.2600.421.262	\$70.63
WATER/SEWER- NEW BUS BARN		0.72	174686	10/27/2023 BILLING 11/6/2023	110.12.100.2600.421.000	\$84.23
WATER/SEWER- NEW BUS BARN		0.28	174686	10/27/2023 BILLING 11/6/2023	210.12.100.2600.421.000	\$32.76

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WATER/SEWER - LINCOLN SPRINKLERS		0.72	174686	10/27/2023 BILLING 11/6/2023	101.10.100.2600.421.262	\$16.38
WATER/SEWER - LINCOLN SPRINKLERS		0.28	174686	10/27/2023 BILLING 11/6/2023	201.10.100.2600.421.262	\$6.37
Check #: 132036						
PO/InvoiceTotal:						\$10,422.10
Vendor Total:						\$10,742.00
MEGAN VINCENT						
Check Group:						
MISC TEXTILE SUPPLIES - WORLD MARKET, MICHAELS, JOANN'S FABRIC		1	175460	REIMB CLASS SUPPLIES 11/6/2023	201.60.394.1370.610.106	\$89.33
Check #: 132037						
PO/InvoiceTotal:						\$89.33
Vendor Total:						\$89.33
MID-RIVERS COMMUNICATIONS OF LEWISTOWN 3061						
Check Group:						
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	174709	11/1/2023 INTERNET 11/6/2023	128.20.100.2224.535.000	\$6.79
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.24	174709	11/1/2023 INTERNET 11/6/2023	128.30.100.2224.535.000	\$9.59
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.16	174709	11/1/2023 INTERNET 11/6/2023	128.40.100.2224.535.000	\$6.39
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	174709	11/1/2023 INTERNET 11/6/2023	128.50.100.2224.535.000	\$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.28	174709	11/1/2023 INTERNET 11/6/2023	228.60.100.2224.535.000	\$11.19

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INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.72	174709	11/1/2023 INTERNET 11/6/2023	101.10.100.2300.535.262	\$28.76
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.28	174709	11/1/2023 INTERNET 11/6/2023	201.10.100.2300.535.262	\$11.19
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	174709	11/1/2023 INTERNET 11/6/2023	128.20.100.2224.535.000	\$2.28
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.24	174709	11/1/2023 INTERNET 11/6/2023	128.30.100.2224.535.000	\$3.22
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.16	174709	11/1/2023 INTERNET 11/6/2023	128.40.100.2224.535.000	\$2.14
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	174709	11/1/2023 INTERNET 11/6/2023	128.50.100.2224.535.000	\$2.01
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.28	174709	11/1/2023 INTERNET 11/6/2023	228.60.100.2224.535.000	\$3.75
Check #: 132038						
PO/InvoiceTotal:						\$93.30
Check Group:						
LONG DISTANCE - GARFIELD		1	174710	11/01/2023 BILLING 11/6/2023	101.20.100.2410.531.262	\$110.36
LONG DISTANCE - HPARK		1	174710	11/01/2023 BILLING 11/6/2023	101.30.100.2410.531.262	\$113.08
LONG DISTANCE - L & C		1	174710	11/01/2023 BILLING 11/6/2023	101.40.100.2410.531.262	\$110.15
LONG DISTANCE - JR. HIGH		1	174710	11/01/2023 BILLING 11/6/2023	101.50.100.2410.531.262	\$159.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.17	174710	11/01/2023 BILLING 11/6/2023	101.20.100.2410.531.262	\$148.34
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.24	174710	11/01/2023 BILLING 11/6/2023	101.30.100.2410.531.262	\$209.43
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.16	174710	11/01/2023 BILLING 11/6/2023	101.40.100.2410.531.262	\$139.62
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.15	174710	11/01/2023 BILLING 11/6/2023	101.50.100.2410.531.262	\$130.89
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.28	174710	11/01/2023 BILLING 11/6/2023	201.60.100.2410.531.262	\$244.33
LONG DISTANCE - TRANSP		0.72	174710	11/01/2023 BILLING 11/6/2023	110.12.100.2700.531.000	\$151.07
LONG DISTANCE - TRANSP		0.28	174710	11/01/2023 BILLING 11/6/2023	210.12.100.2700.531.000	\$58.75
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.72	174710	11/01/2023 BILLING 11/6/2023	101.10.100.2300.531.262	\$335.78
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.28	174710	11/01/2023 BILLING 11/6/2023	201.10.100.2300.531.262	\$130.58
LONG DISTANCE - CMEC		1	174710	11/01/2023 BILLING 11/6/2023	282.16.890.3300.531.824	\$143.40

Check #: 132038

PO/InvoiceTotal:	\$2,185.60
Vendor Total:	\$2,278.90

MONTANA BROOM & BRUSH COMPANY 32624

Check Group:

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
1 7 OZ WAXED SOLO CUP AT \$200.00		0.2	175412	318579 01 01 11/7/2023	112.20.910.3100.610.000	\$40.00
1 7 OZ WAXED SOLO CUP AT \$200.00		0.22	175412	318579 01 01 11/7/2023	112.30.910.3100.610.000	\$44.00
1 7 OZ WAXED SOLO CUP AT \$200.00		0.16	175412	318579 01 01 11/7/2023	112.40.910.3100.610.000	\$32.00
1 7 OZ WAXED SOLO CUP AT \$200.00		0.14	175412	318579 01 01 11/7/2023	112.50.910.3100.610.000	\$28.00
1 7 OZ WAXED SOLO CUP AT \$200.00		0.28	175412	318579 01 01 11/7/2023	112.60.910.3100.610.000	\$56.00
1 QUICKNAP ELEMENT BROWN NAPKIN AT \$49.23: 48" CAN LINER AT \$49.66: 2 PLATE 9" AT \$82.95 EA 10/17/23		0.2	175412	319880 11/7/2023	112.20.910.3100.610.000	\$52.96
1 QUICKNAP ELEMENT BROWN NAPKIN AT \$49.23: 48" CAN LINER AT \$49.66: 2 PLATE 9" AT \$82.95 EA 10/17/23		0.22	175412	319880 11/7/2023	112.30.910.3100.610.000	\$58.25
1 QUICKNAP ELEMENT BROWN NAPKIN AT \$49.23: 48" CAN LINER AT \$49.66: 2 PLATE 9" AT \$82.95 EA 10/17/23		0.16	175412	319880 11/7/2023	112.40.910.3100.610.000	\$42.37
1 QUICKNAP ELEMENT BROWN NAPKIN AT \$49.23: 48" CAN LINER AT \$49.66: 2 PLATE 9" AT \$82.95 EA 10/17/23		0.14	175412	319880 11/7/2023	112.50.910.3100.610.000	\$37.07
1 QUICKNAP ELEMENT BROWN NAPKIN AT \$49.23: 48" CAN LINER AT \$49.66: 2 PLATE 9" AT \$82.95 EA 10/17/23		0.28	175412	319880 11/7/2023	112.60.910.3100.610.000	\$74.14
Check #: 132039						
PO/InvoiceTotal:						\$464.79
Check Group:						
3 QUICKNAP ELEMENT BROWN NAPKIN AT \$49.23		0.2	175470	321179 11/2/2023	112.20.910.3100.610.000	\$29.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3 QUICKNAP ELEMENT BROWN NAPKIN AT \$49.23		0.22	175470	321179 11/2/2023	112.30.910.3100.610.000	\$32.49
3 QUICKNAP ELEMENT BROWN NAPKIN AT \$49.23		0.16	175470	321179 11/2/2023	112.40.910.3100.610.000	\$23.63
3 QUICKNAP ELEMENT BROWN NAPKIN AT \$49.23		0.14	175470	321179 11/2/2023	112.50.910.3100.610.000	\$20.68
3 QUICKNAP ELEMENT BROWN NAPKIN AT \$49.23		0.28	175470	321179 11/2/2023	112.60.910.3100.610.000	\$41.35
Check #: 132039						
PO/InvoiceTotal:						\$147.69
Vendor Total:						\$612.48
MONTANA DEPARTMENT OF REVENUE	32629					
Check Group:						
1% CONTRACTORS TAX FROM SLETTEN CONSTRUCTION FOR THE LEWIS AND CLARK - LCP1 ADDITION OF THE CLASSROOMS		1	173336	LCP1- LC PAY APP #9 11/7/2023	160.00.000.0000.953.000	\$1,418.35
Check #: 132040						
PO/InvoiceTotal:						\$1,418.35
Check Group:						
1% CONTRACTORS TAX FOR SLETTEN CONSTRUCTION FOR THE JUNIOR HIGH CLASSROOM CONSTRUCTION 2021 BOND PHASE 1 - CONTRACT COST \$2,705,313.00		1	173378	JHP1- JH PAY APP #7 11/7/2023	160.00.000.0000.953.000	\$1,574.19
Check #: 132040						
PO/InvoiceTotal:						\$1,574.19
Check Group:						
1% CONTRACTORS TAX FROM SLETTEN CONSTRUCTION FOR THE LEWIS AND CLARK GYM - LCP2 (GMP#3) - GYM AND KITCHEN ADDITION		1	173996	LC - LCP2 APP#6 11/6/2023	160.00.000.0000.953.000	\$4,108.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1% CONTRACTORS TAX FROM SLETTEN CONSTRUCTION FOR THE LEWIS AND CLARK GYM - LCP2 (GMP#3) - GYM AND KITCHEN ADDITION		1	173996	LC - LCP2 PAY APP 7 11/9/2023	160.00.000.0000.953.000	\$5,921.11
Check #: 132040						
PO/InvoiceTotal:						\$10,029.37
Vendor Total:						\$13,021.91
MONTANA SCHOOL EQUIPMENT CO	35249					
Check Group:						
2016 VIRCO CHAIR COLBALT BLUE		20	174570	24236 11/6/2023	282.30.100.1000.610.201	\$1,380.00
DESK HARD PLASTIC TOP - GREY		20	174570	24236 11/6/2023	282.30.100.1000.610.201	\$5,580.00
Check #: 132041						
PO/InvoiceTotal:						\$6,960.00
Vendor Total:						\$6,960.00
MOUNTAIN ALARM						
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	174629	137962 11/6/2023	282.16.890.3300.440.824	\$67.04
Check #: 132042						
PO/InvoiceTotal:						\$67.04
Vendor Total:						\$67.04
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	175033	18658 11/6/2023	220.60.100.2600.340.000	\$146.71
Check #: 132043						
PO/InvoiceTotal:						\$146.71
Vendor Total:						\$146.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTHWESTERN ENERGY	2124					
Check Group:						
ELECTRIC - FERGUS WARMING HOUSE		1	174894	10/9/23- 1044957-7 11/6/2023	201.60.100.2600.412.262	\$212.49
ELECTRIC - FERGUS HIGH		1	174894	OCT 9 , 2023 - HS 11/6/2023	201.60.100.2600.412.262	\$11,032.93
				Check #: 132044		
					PO/InvoiceTotal:	\$11,245.42
Check Group:						
GAS FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.72	174895	10/23/23 3695185-3 11/6/2023	101.10.100.2600.411.262	\$53.01
GAS FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.28	174895	10/23/23 3695185-3 11/6/2023	201.10.100.2600.411.262	\$20.62
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.72	174895	10/23/23 3695185-3 11/6/2023	101.10.100.2600.412.262	\$60.31
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.28	174895	10/23/23 3695185-3 11/6/2023	201.10.100.2600.412.262	\$23.46
				Check #: 132044		
					PO/InvoiceTotal:	\$157.40
Check Group:						
GAS FOR THE CMEC BUILDING-773 AIRPORT ROAD		1	174896	10/24/23 3692592-3 11/6/2023	282.16.890.3300.411.824	\$189.25
ELECTRIC FOR THE CMEC BUILDING		1	174896	10/24/23 3692592-3 11/6/2023	282.16.890.3300.412.824	\$793.32
				Check #: 132044		
					PO/InvoiceTotal:	\$982.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ELEC - BUS BARN - CROWLEY		0.72	174897	10/23/23 3219694-1 11/6/2023	110.12.100.2600.412.000	\$328.52
ELEC - BUS BARN - CROWLEY		0.28	174897	10/23/23 3219694-1 11/6/2023	210.12.100.2600.412.000	\$127.76
GAS - BUS BARN - CROWLEY		0.72	174897	10/23/23 3219694-1 11/6/2023	110.12.100.2600.411.000	\$123.53
GAS - BUS BARN - CROWLEY		0.28	174897	10/23/23 3219694-1 11/6/2023	210.12.100.2600.411.000	\$48.04
Check #: 132044						
PO/InvoiceTotal:						\$627.85
Check Group:						
ELEC-LINCOLN BLDG		0.72	174898	10/02/2023 STMNT 11/9/2023	101.10.100.2600.412.262	\$1,943.23
ELEC-LINCOLN BLDG		0.28	174898	10/02/2023 STMNT 11/9/2023	201.10.100.2600.412.262	\$755.70
GAS-LINCOLN BLDG		0.72	174898	10/02/2023 STMNT 11/9/2023	101.10.100.2600.411.262	\$135.88
GAS-LINCOLN BLDG		0.28	174898	10/02/2023 STMNT 11/9/2023	201.10.100.2600.411.262	\$52.84
ELEC-GARFIELD		1	174898	10/02/2023 STMNT 11/9/2023	101.20.100.2600.412.262	\$1,322.52
GAS-GARFIELD		1	174898	10/02/2023 STMNT 11/9/2023	101.20.100.2600.411.262	\$76.99
ELEC-HIGHLAND PARK		1	174898	10/02/2023 STMNT 11/9/2023	101.30.100.2600.412.262	\$2,409.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAS-HIGHLAND PARK		1	174898	10/02/2023 STMNT 11/9/2023	101.30.100.2600.411.262	\$132.14
ELEC-LEWIS & CLARK		1	174898	10/02/2023 STMNT 11/9/2023	101.40.100.2600.412.262	\$2,358.79
GAS-LEWIS & CLARK		1	174898	10/02/2023 STMNT 11/9/2023	101.40.100.2600.411.262	\$412.70
ELEC-JR. HIGH		1	174898	10/02/2023 STMNT 11/9/2023	101.50.100.2600.412.262	\$2,949.07
GAS-JR. HIGH		1	174898	10/02/2023 STMNT 11/9/2023	101.50.100.2600.411.262	\$133.40
ELEC-FBALL WARMING HOUSE		1	174898	10/02/2023 STMNT 11/9/2023	201.60.100.2600.412.262	\$37.43
ELEC-FBALL FIELD IRR PUMP PRACTICE FIELD		1	174898	10/02/2023 STMNT 11/9/2023	201.60.100.2600.412.262	\$191.46

Check #: 132044

PO/InvoiceTotal: \$12,911.71

Vendor Total: \$25,924.95

ORGANIZATION - EDU TECH & CURRICULUM

Check Group:

MICROSOFT WINDOWS REMOTE DESKTOP SERVICES - LICENSE & SOFTWARE ASSURANCE 1 DEVICE CAL- ACADEMIC- CAMPUS, SCHOOL, ENTERPRISE, SELECT, SELECT PLUS, EES- WIN-ALL LANGUAGES	10.32	175154	328564	128.20.100.2580.355.000	\$97.83
			11/6/2023		
MICROSOFT WINDOWS REMOTE DESKTOP SERVICES - LICENSE & SOFTWARE ASSURANCE 1 DEVICE CAL- ACADEMIC- CAMPUS, SCHOOL, ENTERPRISE, SELECT, SELECT PLUS, EES- WIN-ALL LANGUAGES	14.18	175154	328564	128.30.100.2580.355.000	\$134.43
			11/6/2023		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MICROSOFT WINDOWS REMOTE DESKTOP SERVICES - LICENSE & SOFTWARE ASSURANCE 1 DEVICE CAL- ACADEMIC- CAMPUS, SCHOOL, ENTERPRISE, SELECT, SELECT PLUS, EES- WIN-ALL LANGUAGES		9.46	175154	328564 11/6/2023	128.40.100.2580.355.000	\$89.68
MICROSOFT WINDOWS SERVER STANDARD EDITION LICENSE AND SOFTWARE ASSURANCE - 2 CORES- VOLUME- ALL LANGUAGES		11.51	175154	328564 11/6/2023	128.20.100.2580.355.000	\$72.28
MICROSOFT WINDOWS SERVER STANDARD EDITION LICENSE AND SOFTWARE ASSURANCE - 2 CORES- VOLUME- ALL LANGUAGES		15.85	175154	328564 11/6/2023	128.30.100.2580.355.000	\$99.54
MICROSOFT WINDOWS SERVER STANDARD EDITION LICENSE AND SOFTWARE ASSURANCE - 2 CORES- VOLUME- ALL LANGUAGES		10.56	175154	328564 11/6/2023	128.40.100.2580.355.000	\$66.32
MICROSOFT WINDOWS REMOTE DESKTOP SERVICES - LICENSE & SOFTWARE ASSURANCE 1 DEVICE CAL- ACADEMIC- CAMPUS, SCHOOL, ENTERPRISE, SELECT, SELECT PLUS, EES- WIN-ALL LANGUAGES		9.04	175154	328564 11/6/2023	128.50.100.2580.355.000	\$85.70
MICROSOFT WINDOWS REMOTE DESKTOP SERVICES - LICENSE & SOFTWARE ASSURANCE 1 DEVICE CAL- ACADEMIC- CAMPUS, SCHOOL, ENTERPRISE, SELECT, SELECT PLUS, EES- WIN-ALL LANGUAGES		42	175154	328564 11/6/2023	228.60.100.2580.355.000	\$398.16
MICROSOFT WINDOWS SERVER STANDARD EDITION LICENSE AND SOFTWARE ASSURANCE - 2 CORES- VOLUME- ALL LANGUAGES		10.08	175154	328564 11/6/2023	128.50.100.2580.355.000	\$63.30
MICROSOFT WINDOWS SERVER STANDARD EDITION LICENSE AND SOFTWARE ASSURANCE - 2 CORES- VOLUME- ALL LANGUAGES		48	175154	328564 11/6/2023	228.60.100.2580.355.000	\$301.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MICROSOFT 365 A3 - FACULTY SUBSCRIPTION LICENSE - 1 USER- HOSTED- ACADEMIC EES - ALL LANGUAGES		22	175154	328564 11/6/2023	128.20.100.2580.355.000	\$1,245.86
MICROSOFT 365 A3 - FACULTY SUBSCRIPTION LICENSE - 1 USER- HOSTED- ACADEMIC EES - ALL LANGUAGES		30	175154	328564 11/6/2023	128.30.100.2580.355.000	\$1,698.90
MICROSOFT 365 A3 - FACULTY SUBSCRIPTION LICENSE - 1 USER- HOSTED- ACADEMIC EES - ALL LANGUAGES		20	175154	328564 11/6/2023	128.40.100.2580.355.000	\$1,132.60
MICROSOFT 365 A3 - FACULTY SUBSCRIPTION LICENSE - 1 USER- HOSTED- ACADEMIC EES - ALL LANGUAGES		19	175154	328564 11/6/2023	128.50.100.2580.355.000	\$1,075.97
MICROSOFT 365 A3 - FACULTY SUBSCRIPTION LICENSE - 1 USER- HOSTED- ACADEMIC EES - ALL LANGUAGES		88	175154	328564 11/6/2023	228.60.100.2580.355.000	\$4,983.44
Check #: 132045						
PO/InvoiceTotal:						\$11,545.45
Vendor Total:						\$11,545.45
PERMA-BOUND						
Check Group:						
REAL PIGEONS EAT DANGER BY ANDREW MCDONALD		1	175129	1968112-03 11/7/2023	101.40.100.2225.640.223	\$12.19
Check #: 132046						
PO/InvoiceTotal:						\$12.19
Check Group:						
NIMONA BY NOELLE STEVENSON		1	175335	1970544-00 11/7/2023	282.50.100.2225.640.201	\$16.44
FINAL SEASON BY TIM GREEN		1	175335	1970544-00 11/7/2023	282.50.100.2225.640.201	\$15.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ECLIPSE BY STEPHENIE MEYER		1	175335	1970544-00 11/7/2023	282.50.100.2225.640.201	\$22.69
DISPLACEMENT BY KIKU HUGHES		1	175335	1970544-00 11/7/2023	282.50.100.2225.640.201	\$23.76
SMALL SPACES BY KATHERINE ARDEN		1	175335	1970544-00 11/7/2023	101.50.100.2225.640.223	\$15.89
SQUIRE BY NADIA SHAMMAS AND SARA ALFAGEEH		1	175335	1970544-00 11/7/2023	282.50.100.2225.640.201	\$20.99
THE BIG GAME BY TIM GREEN		1	175335	1970544-00 11/7/2023	282.50.100.2225.640.201	\$16.74
OUT OF MY MIND BY SHARON DRAPER		1	175335	1970544-00 11/7/2023	282.50.100.2225.640.201	\$16.64
THE SHAPE OF THUNDER BY JASMINE WARGA		1	175335	1970544-00 11/7/2023	282.50.100.2225.640.201	\$16.74
THE WALK ON BY JOHN FEINSTEIN		1	175335	1970544-00 11/7/2023	282.50.100.2225.640.201	\$8.21
SUPERGIFTED BY GORDON KORMAN		1	175335	1970544-00 11/7/2023	101.50.100.2225.640.223	\$15.89
SUPERGIFTED BY GORDON KORMAN		1	175335	1970544-00 11/7/2023	101.40.100.2225.640.223	\$15.89
UNPLUGGED BY GORDON KORMAN		1	175335	1970544-00 11/7/2023	101.40.100.2225.640.223	\$16.74
UNTEACHABLES BY GORDON KORMAN		1	175335	1970544-00 11/7/2023	101.40.100.2225.640.223	\$16.74
SUNNY SIDE UP BY JENNIFER HOLM		1	175335	1970544-00 11/7/2023	282.40.100.2225.640.201	\$19.51
FABLEHAVEN: SECRETS OF THE DRAGON SANCTUARY BY BRANDON MULL		1	175335	1970544-00 11/7/2023	101.40.100.2225.640.223	\$16.74
I SURVIVED THE GREAT MOLASSES FLOOD, 1919 BY LAUREN TARSHIS		1	175335	1970544-00 11/7/2023	282.40.100.2225.640.201	\$13.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEW KID BY JERRY CRAFT		1	175335	1970544-00 11/7/2023	101.40.100.2225.640.223	\$19.41
THE WALK ON - BALANCE OUT OF LIBRARY FUNDS		1	175335	1970544-00 11/7/2023	101.50.100.2225.640.223	\$7.68
MIXED UP BY GORDON KORMAN		1	175335	1970544-01 11/7/2023	282.50.100.2225.640.201	\$15.59
THE HAWTHORNE LEGACY BY JENNIFER BARNES		1	175335	1970544-02 11/7/2023	282.50.100.2225.640.201	\$15.59
WHAT WE HARVEST BY ANN FRAISTAT		1	175335	1970544-02 11/7/2023	282.50.100.2225.640.201	\$16.44
Check #: 132046						
PO/InvoiceTotal:						\$362.92
Vendor Total:						\$375.11
PICKUP GUY	2383					
Check Group:						
NEW 13 PIN WIRING HARNESS FOR BOSS PLOW		0.17	175450	1109 11/7/2023	101.20.100.2600.440.262	\$25.50
NEW 13 PIN WIRING HARNESS FOR BOSS PLOW		0.24	175450	1109 11/7/2023	101.30.100.2600.440.262	\$36.00
NEW 13 PIN WIRING HARNESS FOR BOSS PLOW		0.16	175450	1109 11/7/2023	101.40.100.2600.440.262	\$24.00
NEW 13 PIN WIRING HARNESS FOR BOSS PLOW		0.15	175450	1109 11/7/2023	101.50.100.2600.440.262	\$22.50
NEW 13 PIN WIRING HARNESS FOR BOSS PLOW		0.28	175450	1109 11/7/2023	201.60.100.2600.440.262	\$42.00
Check #: 132047						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
PITNEY BOWES BANK INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTAGE FOR METER AT LINCOLN BLDG		0.72	175233	52856267 - 9/20 REFI 11/7/2023	101.10.100.2510.532.250	\$356.40
POSTAGE FOR METER AT LINCOLN BLDG		0.28	175233	52856267 - 9/20 REFI 11/7/2023	201.10.100.2510.532.250	\$138.60
Check #: 132048						
PO/InvoiceTotal:						\$495.00
Vendor Total:						\$495.00
QBS SAFEGUARD BUSINESS SYSTEMS	43610					
Check Group:						
W-2 FORMS 4UP - PACKAGE OF 50		7.2	175431	600494783 11/2/2023	101.10.100.2510.610.250	\$103.17
W-2 FORMS 4UP - PACKAGE OF 50		2.8	175431	600494783 11/2/2023	201.10.100.2510.610.250	\$40.12
W-2 ENVELOPES - PACK OF 500		0.72	175431	600494783 11/2/2023	101.10.100.2510.610.250	\$127.50
W-2 ENVELOPES - PACK OF 500		0.28	175431	600494783 11/2/2023	201.10.100.2510.610.250	\$49.59
1099 FORMS - NEC 2 UP - PACK OF 50 BLANK FRONT - PRINTED BACK		1.44	175431	600494783 11/2/2023	101.10.100.2510.610.250	\$22.46
1099 FORMS - NEC 2 UP - PACK OF 50 BLANK FRONT - PRINTED BACK		0.56	175431	600494783 11/2/2023	201.10.100.2510.610.250	\$8.74
1099 ENVELOPES - PACKAGE OF 50		1.44	175431	600494783 11/2/2023	101.10.100.2510.610.250	\$55.63
1099 ENVELOPES - PACKAGE OF 50		0.56	175431	600494783 11/2/2023	201.10.100.2510.610.250	\$21.64
ESTIMATED SHIPPING		0.72	175431	600494783 11/2/2023	101.10.100.2510.610.250	\$27.59
ESTIMATED SHIPPING		0.28	175431	600494783 11/2/2023	201.10.100.2510.610.250	\$10.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 132049						
PO/InvoiceTotal:						\$467.17
Vendor Total:						\$467.17
QUARTERHORSE TECHNOLOGY						
Check Group:						
LABTECH CHANNEL ASSURANCE FOR 1000 TO 1499 AGENTS 1 YEAR ANNUAL LABTECH CHANNEL ASSURANCE FOR CHANNEL AGENTS INCLUDES SUPPORT FOR THE SOFTWARE AND ALL LABTECH SOFTWARE UPDATES	515.75	175497	18602	282.99.100.2580.355.128		\$6,060.06
				11/7/2023		
LABTECH CHANNEL ASSURANCE FOR 1000 TO 1499 AGENTS 1 YEAR ANNUAL LABTECH CHANNEL ASSURANCE FOR CHANNEL AGENTS INCLUDES SUPPORT FOR THE SOFTWARE AND ALL LABTECH SOFTWARE UPDATES	205.28	175497	18602	228.60.100.2224.355.000		\$2,412.04
				11/7/2023		
LABTECH CHANNEL ASSURANCE FOR 1000 TO 1499 AGENTS 1 YEAR ANNUAL LABTECH CHANNEL ASSURANCE FOR CHANNEL AGENTS INCLUDES SUPPORT FOR THE SOFTWARE AND ALL LABTECH SOFTWARE UPDATES	116.32	175497	18602	128.20.100.2224.355.000		\$1,366.76
				11/7/2023		
LABTECH CHANNEL ASSURANCE FOR 1000 TO 1499 AGENTS 1 YEAR ANNUAL LABTECH CHANNEL ASSURANCE FOR CHANNEL AGENTS INCLUDES SUPPORT FOR THE SOFTWARE AND ALL LABTECH SOFTWARE UPDATES	157.38	175497	18602	128.30.100.2224.355.000		\$1,849.22
				11/7/2023		
LABTECH CHANNEL ASSURANCE FOR 1000 TO 1499 AGENTS 1 YEAR ANNUAL LABTECH CHANNEL ASSURANCE FOR CHANNEL AGENTS INCLUDES SUPPORT FOR THE SOFTWARE AND ALL LABTECH SOFTWARE UPDATES	102.64	175497	18602	128.40.100.2224.355.000		\$1,206.02
				11/7/2023		

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LABTECH CHANNEL ASSURANCE FOR 1000 TO 1499 AGENTS 1 YEAR ANNUAL LABTECH CHANNEL ASSURANCE FOR CHANNEL AGENTS INCLUDES SUPPORT FOR THE SOFTWARE AND ALL LABTECH SOFTWARE UPDATES		102.63	175497	18602	128.50.100.2224.355.000	\$1,205.90
				11/7/2023		
					Check #: 132050	
					PO/InvoiceTotal:	\$14,100.00
					Vendor Total:	\$14,100.00
RAYMOND GEDDES & COMPANY INC	44325					
Check Group:						
0.5MM MECHANICAL PENCIL REFILLS		2	175336	860678	115.40.100.2225.610.542	\$10.56
				11/8/2023		
KUSHY SQUISHY GRIPS		1	175336	860678	115.40.100.2225.610.542	\$20.00
				11/8/2023		
FRUIT SLICES PUTTY		1	175336	860678	115.40.100.2225.610.542	\$15.60
				11/8/2023		
BARREL OF SLIME TOYS		1	175336	860678	115.40.100.2225.610.542	\$12.96
				11/8/2023		
SHERBERT 0.7MM MECHANICAL PENCILS		1	175336	860678	115.40.100.2225.610.542	\$4.32
				11/8/2023		
					Check #: 132051	
					PO/InvoiceTotal:	\$63.44
					Vendor Total:	\$63.44
REPUBLIC SERVICES						
Check Group:						
GARBAGE DISPOSAL-GARFIELD		1	174669	0874-000351074	101.20.100.2600.431.262	\$513.56
				11/7/2023		
GARBAGE DISPOSAL-LEWIS & CLARK		1	174669	0874-000351075	101.40.100.2600.431.262	\$513.56
				11/7/2023		
GARBAGE DISPOSAL-LINCOLN BLDG		0.72	174669	0874-000351076	101.10.100.2600.431.262	\$369.76
				11/7/2023		

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GARBAGE DISPOSAL-LINCOLN BLDG		0.28	174669	0874-000351076 11/7/2023	201.10.100.2600.431.262	\$143.80
GARBAGE DISPOSAL-FERGUS HIGH		1	174669	0874-000351077 11/7/2023	201.60.100.2600.431.262	\$972.47
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	174669	0874-000351078 11/7/2023	201.60.100.2600.431.262	\$93.94
GARBAGE DISPOSAL-JR. HIGH		1	174669	0874-000351079 11/7/2023	101.50.100.2600.431.262	\$468.28
GARBAGE DISPOSAL-HIGHLAND PARK -		1	174669	0874-000351080 11/7/2023	101.30.100.2600.431.262	\$513.56
GARGAGE DISPOSAL - BUS BARN		0.72	174669	0874-000351751 11/7/2023	110.12.100.2600.431.000	\$95.48
GARGAGE DISPOSAL - BUS BARN		0.28	174669	0874-000351751 11/7/2023	210.12.100.2600.431.000	\$37.13

Check #: 132052

PO/InvoiceTotal: \$3,721.54

Vendor Total: \$3,721.54

RICK HILL CONSTRUCTION INC 45019

Check Group:

PLAYGROUND SNOW PLOWING GF, HP, L&C		0.33	175514	816 11/9/2023	101.20.100.2600.432.262	\$231.00
PLAYGROUND SNOW PLOWING GF, HP, L&C		0.33	175514	816 11/9/2023	101.30.100.2600.432.262	\$231.00
PLAYGROUND SNOW PLOWING GF, HP, L&C		0.34	175514	816 11/9/2023	101.40.100.2600.432.262	\$238.00

Check #: 132053

PO/InvoiceTotal: \$700.00

Vendor Total: \$700.00

RINDAL OIL COMPANY INC 45068

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED #2 DIESEL - 4TH FILL		1884.49	175144	2316011 11/6/2023	110.12.100.2700.624.000	\$1,884.49
RED #2 DIESEL - 4TH FILL		732.86	175144	2316011 11/6/2023	210.12.100.2700.624.000	\$732.86
RED #2 DIESEL - 4TH FILL		174.49	175144	2316011 11/6/2023	101.12.720.2700.624.355	\$174.49
RED #2 DIESEL - 4TH FILL		697.95	175144	2316011 11/6/2023	201.12.720.2700.624.356	\$697.95
RED #2 DIESEL - 3RD FILL		0.21	175144	2316014 11/6/2023	210.12.100.2700.624.000	\$795.84
RED #2 DIESEL - 3RD FILL		0.05	175144	2316014 11/6/2023	101.12.720.2700.624.355	\$189.49
RED #2 DIESEL - 3RD FILL		0.2	175144	2316014 11/6/2023	201.12.720.2700.624.356	\$757.95
RED #2 DIESEL - 3RD FILL		0.54	175144	2316014 11/6/2023	110.12.100.2700.624.000	\$2,046.45

Check #: 132054

PO/InvoiceTotal: \$7,279.52

Vendor Total: \$7,279.52

SAM'S CLUB 46840

Check Group:

REGULAR FOOD	0.17	174992	10113782212 11/9/2023	112.20.910.3100.630.000	\$6.00
REGULAR FOOD	0.24	174992	10113782212 11/9/2023	112.30.910.3100.630.000	\$8.48
REGULAR FOOD	0.16	174992	10113782212 11/9/2023	112.40.910.3100.630.000	\$5.65
REGULAR FOOD	0.15	174992	10113782212 11/9/2023	112.50.910.3100.630.000	\$5.30
REGULAR FOOD	0.28	174992	10113782212 11/9/2023	112.60.910.3100.630.000	\$9.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES		0.17	174992	10113782212 11/9/2023	112.20.910.3100.610.000	\$26.87
REGULAR SUPPLIES		0.24	174992	10113782212 11/9/2023	112.30.910.3100.610.000	\$37.93
REGULAR SUPPLIES		0.16	174992	10113782212 11/9/2023	112.40.910.3100.610.000	\$25.29
REGULAR SUPPLIES		0.15	174992	10113782212 11/9/2023	112.50.910.3100.610.000	\$23.70
REGULAR SUPPLIES		0.28	174992	10113782212 11/9/2023	112.60.910.3100.610.000	\$44.25
A LA CARTE FOOD		0.35	174992	10113782212 11/9/2023	112.50.910.3110.630.000	\$65.87
A LA CARTE FOOD		0.65	174992	10113782212 11/9/2023	112.60.910.3110.630.000	\$122.33
Check #: 132055						
PO/InvoiceTotal:						\$381.56
Check Group:						
NUTRI GRAIN BARS - ASSORTED		4	175383	10106891617 11/6/2023	201.60.100.1000.610.106	\$41.92
SLIM JIM MEAT STICKS 120 PK		4	175383	10106891617 11/6/2023	201.60.100.1000.610.106	\$91.92
GOGO SQUEEZE APPLESAUCE POUCHES 32 CT		6	175383	10106891617 11/6/2023	201.60.100.1000.610.106	\$95.88
WELCHES MIXED FRUIT FRUIT SNACK 90 CT		4	175383	10106891617 11/6/2023	201.60.100.1000.610.106	\$55.76
CHEEZ- IT BAKED SNACK CHEESE CRACKERS - 45 CT		4	175383	10106891617 11/6/2023	201.60.100.1000.610.106	\$62.48
Check #: 132055						
PO/InvoiceTotal:						\$347.96
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bobs Sweet Stripes Soft Peppermints		1.44	175446	10111205176 11/6/2023	101.10.100.2321.610.230	\$21.57
Bobs Sweet Stripes Soft Peppermints		0.56	175446	10111205176 11/6/2023	201.10.100.2321.610.230	\$8.39
Life Savers Wint-O-Green Breath Mints Bulk Hard Candy, Party Size (53.95 oz.)		0.72	175446	10111205176 11/6/2023	101.10.100.2321.610.230	\$7.76
Life Savers Wint-O-Green Breath Mints Bulk Hard Candy, Party Size (53.95 oz.)		0.28	175446	10111205176 11/6/2023	201.10.100.2321.610.230	\$3.02
Life Savers Pep-O-Mint Breath Mint Bulk Hard Candy (53.95 oz.)		0.72	175446	10111205176 11/6/2023	101.10.100.2321.610.230	\$7.91
Life Savers Pep-O-Mint Breath Mint Bulk Hard Candy (53.95 oz.)		0.28	175446	10111205176 11/6/2023	201.10.100.2321.610.230	\$3.07
Check #: 132055						
PO/InvoiceTotal:						\$51.72
Check Group:						
SUR LA TABLE 10-PIECE STAINLESS STEEL COOKWARE		5	175488	10113300335 11/8/2023	129.50.376.1000.610.376	\$999.90
Check #: 132055						
PO/InvoiceTotal:						\$999.90
Vendor Total:						\$1,781.14
SCHOOL HEALTH CORPORATION						
Check Group:						
TAHIKARA SUPER SOFT TETHERBALL		1	175444	5587505-00 11/6/2023	101.30.100.1000.610.103	\$11.28
SOFT EEZE 9" TETHERBALL		1	175444	5587505-00 11/6/2023	101.30.100.1000.610.103	\$36.43
Check #: 132056						
PO/InvoiceTotal:						\$47.71

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SCHOOL OUTFITTERS						
Check Group:						
20 TRAY CUBBIE STORAGE WITH CLEAR TRAYS		1	175204	INV14069736 11/9/2023	282.20.280.1000.660.201	\$874.98
Check #: 132057						
Vendor Total:						\$47.71
PO/InvoiceTotal:						\$874.98
Vendor Total:						\$874.98
SCHOOL SPECIALTY LLC						
Check Group:						
POST IT PAGE MARKERS PK OF 5		1	175399	208133356900 11/6/2023	101.30.100.1000.610.103	\$7.21
WASHABLE TEMPERA PAINT SET OF 12		1	175399	208133356900 11/6/2023	101.30.100.1000.610.103	\$24.24
JACK RICHESON WATERCOLOR PAPER WHITE 50 SHEETS		1	175399	208133356900 11/6/2023	101.30.100.1000.610.103	\$10.85
POST-IT FLAG VALUE PACK		1	175399	208133356900 11/6/2023	101.30.100.1000.610.103	\$10.85
Check #: 132058						
PO/InvoiceTotal:						\$53.15
Vendor Total:						\$53.15
SEON SYSTEM SALES INC						
Check Group:						
8 CAMERA VIDEO SYSTEM FOR NEW ROUTE 5 BUS - IC 2024 72 PASSENGER BUS IC RE VIN # 4DRBWTAN7RB229260		0.72	175415	185843 11/8/2023	111.99.100.2700.742.000	\$3,505.77
8 CAMERA VIDEO SYSTEM FOR NEW ROUTE 5 BUS - IC 2024 72 PASSENGER BUS IC RE VIN # 4DRBWTAN7RB229260		0.28	175415	185843 11/8/2023	211.99.100.2700.742.000	\$1,363.35

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8 CAMERA VIDEO SYSTEM FOR NEW ROUTE 5 BUS - IC 2024 72 PASSENGER BUS IC RE VIN # 4DRBWTAN7RB229260		0.72	175415	186031 11/8/2023	111.99.100.2700.742.000	\$205.20
8 CAMERA VIDEO SYSTEM FOR NEW ROUTE 5 BUS - IC 2024 72 PASSENGER BUS IC RE VIN # 4DRBWTAN7RB229260		0.28	175415	186031 11/8/2023	211.99.100.2700.742.000	\$79.80
Check #: 132059						
PO/InvoiceTotal:						\$5,154.12
Vendor Total:						\$5,154.12
SLETTEN CONSTRUCTION COMPANIES						
Check Group:						
CONSTRUCTION OF THE LEWIS AND CLARK CLASSROOM FOR THE 2021 BOND PHASE 1		1	173126	LCP1- PAY APP #9 11/7/2023	160.00.000.0000.953.000	\$141,834.57
1% CONTRACTORS TAX PAYABLE TO THE MONTANA DEPARTMENT OF REVENUE		1	173126	LCP1- PAY APP #9 11/7/2023	160.00.000.0000.953.000	(\$1,418.35)
Check #: 132060						
PO/InvoiceTotal:						\$140,416.22
Check Group:						
CONSTRUCTION OF THE JUNIOR HIGH CLASSROOM ADDITION FOR THE BOND 2021 PHASE 1		1	173247	JHP1-JH PAY APP #7 11/7/2023	160.00.000.0000.953.000	\$157,419.27
1 % CONTRACTORS TAX FOR SLETTEN CONSTRUCTION FOR THE JH CLASSROOM ADDITION - PHASE 1		1	173247	JHP1-JH PAY APP #7 11/7/2023	160.00.000.0000.953.000	(\$1,574.19)
Check #: 132060						
PO/InvoiceTotal:						\$155,845.08
Check Group:						

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CONSTRUCTION OF THE LEWIS AND CLARK GYM AND KITCHEN ADDITION FOR THE 2021 BOND PHASE 2		1	173997	LCP2 - PAY APP #7 11/9/2023	160.00.000.0000.953.000	\$592,110.52
SLETTEN - 1% CONTRACTORS TAX PAYABLE TO MT DEPT OF REVENUE - LC P2		1	173997	LCP2 - PAY APP #7 11/9/2023	160.00.000.0000.953.000	(\$5,921.10)
CONSTRUCTION OF THE LEWIS AND CLARK GYM AND KITCHEN ADDITION FOR THE 2021 BOND PHASE 2		1	173997	LCP2 APP #6 11/6/2023	160.00.000.0000.953.000	\$410,826.42
SLETTEN - 1% CONTRACTORS TAX PAYABLE TO MT DEPT OF REVENUE - LC P2		1	173997	LCP2 APP #6 11/6/2023	160.00.000.0000.953.000	(\$4,108.26)
Check #: 132060						
PO/InvoiceTotal:						\$992,907.58
Vendor Total:						\$1,289,168.88
SMART FLOORING & DESIGN INC	48013					
Check Group:						
PREP AND INSTALL LVT IN NEW ADDITIOIN AT JUNIOR HIGH		1	175195	053245 11/7/2023	115.50.785.4600.725.785	\$17,756.00
Check #: 132061						
PO/InvoiceTotal:						\$17,756.00
Check Group:						
PREP AND INSTALL LVT IN LEWIS & CLARK BAND ROOM		1	175196	053244 11/7/2023	115.40.785.4600.725.785	\$6,476.00
Check #: 132061						
PO/InvoiceTotal:						\$6,476.00
Vendor Total:						\$24,232.00
SMART HOME SYSTEMS INC						
Check Group:						

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QSC WALL CONTROLLER, QSC Q-SYS 8 CHANNEL, QSC Q-SYS TOUCH SCREEN CONTROLLER, QSC TABLE TOP MOUNT, QSC Q-SYS SOFTWARE LICENSE PERPETUAL		1	174977	27013 27013 11/9/2023	220.60.100.2600.740.000	\$5,311.55
LABOR		1	174977	27013 11/9/2023	220.60.100.2600.740.000	\$1,288.00
Check #: 132062						
PO/InvoiceTotal:						\$6,599.55
Vendor Total:						\$6,599.55
SNOWY MOUNTAIN LOCK & DOOR	48164					
Check Group:						
MAN LIFT AND LABOR ON 8/7/2023 TO WORK ON PAN TILT CAMERA ON NORTH WEST END OF SCHOOL		1	175495	17710 11/7/2023	201.60.100.2600.440.262	\$415.00
Check #: 132063						
PO/InvoiceTotal:						\$415.00
Vendor Total:						\$415.00
SYSCO/CONTINENTAL KEIL INC	49220					
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	175018	443632264 11/6/2023	215.60.100.1000.610.542	\$675.10
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	175018	443652475 11/6/2023	215.60.100.1000.610.542	\$478.12
Check #: 132064						
PO/InvoiceTotal:						\$1,153.22
Check Group:						
REGULAR FOOD 10/06/23		0.17	175413	443615960 11/7/2023	112.20.910.3100.630.000	\$178.89
REGULAR FOOD 10/06/23		0.24	175413	443615960 11/7/2023	112.30.910.3100.630.000	\$252.56

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REGULAR FOOD 10/06/23		0.16	175413	443615960 11/7/2023	112.40.910.3100.630.000	\$168.37
REGULAR FOOD 10/06/23		0.15	175413	443615960 11/7/2023	112.50.910.3100.630.000	\$157.85
REGULAR FOOD 10/06/23		0.28	175413	443615960 11/7/2023	112.60.910.3100.630.000	\$294.65
REGULAR FOOD 10/10/23		0.17	175413	443621812 11/7/2023	112.20.910.3100.630.000	\$291.13
REGULAR FOOD 10/10/23		0.24	175413	443621812 11/7/2023	112.30.910.3100.630.000	\$411.01
REGULAR FOOD 10/10/23		0.16	175413	443621812 11/7/2023	112.40.910.3100.630.000	\$274.00
REGULAR FOOD 10/10/23		0.15	175413	443621812 11/7/2023	112.50.910.3100.630.000	\$256.88
REGULAR FOOD 10/10/23		0.28	175413	443621812 11/7/2023	112.60.910.3100.630.000	\$479.51
REGULAR SUPPLIES 10/10/23		24.99	175413	443621812 11/7/2023	112.20.910.3100.610.000	\$24.99
REGULAR SUPPLIES 10/10/23		35.28	175413	443621812 11/7/2023	112.30.910.3100.610.000	\$35.28
REGULAR SUPPLIES 10/10/23		23.52	175413	443621812 11/7/2023	112.40.910.3100.610.000	\$23.52
REGULAR SUPPLIES 10/10/23		22.05	175413	443621812 11/7/2023	112.50.910.3100.610.000	\$22.05
REGULAR SUPPLIES 10/10/23		41.14	175413	443621812 11/7/2023	112.60.910.3100.610.000	\$41.14
REGULAR FOOD 10/12/23		0.2	175413	443623934 11/7/2023	112.20.910.3100.630.000	\$85.28
REGULAR FOOD 10/12/23		0.21	175413	443623934 11/7/2023	112.30.910.3100.630.000	\$89.55

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REGULAR FOOD 10/12/23		0.16	175413	443623934 11/7/2023	112.40.910.3100.630.000	\$68.23
REGULAR FOOD 10/12/23		0.15	175413	443623934 11/7/2023	112.50.910.3100.630.000	\$63.96
REGULAR FOOD 10/12/23		0.28	175413	443623934 11/7/2023	112.60.910.3100.630.000	\$119.40
REGULAR FOOD 10/13/23		0.2	175413	443626837 11/7/2023	112.20.910.3100.630.000	\$93.98
REGULAR FOOD 10/13/23		0.21	175413	443626837 11/7/2023	112.30.910.3100.630.000	\$98.68
REGULAR FOOD 10/13/23		0.16	175413	443626837 11/7/2023	112.40.910.3100.630.000	\$75.18
REGULAR FOOD 10/13/23		0.15	175413	443626837 11/7/2023	112.50.910.3100.630.000	\$70.48
REGULAR FOOD 10/13/23		0.28	175413	443626837 11/7/2023	112.60.910.3100.630.000	\$131.57
REGULAR SUPPLIES 10/13/23		0.17	175413	443626837 11/7/2023	112.20.910.3100.610.000	\$10.24
REGULAR SUPPLIES 10/13/23		0.24	175413	443626837 11/7/2023	112.30.910.3100.610.000	\$14.45
REGULAR SUPPLIES 10/13/23		0.16	175413	443626837 11/7/2023	112.40.910.3100.610.000	\$9.64
REGULAR SUPPLIES 10/13/23		0.15	175413	443626837 11/7/2023	112.50.910.3100.610.000	\$9.03
REGULAR SUPPLIES 10/13/23		0.28	175413	443626837 11/7/2023	112.60.910.3100.610.000	\$16.86
REGULAR SUPPLIES 10/17/23		0.17	175413	443630929 11/7/2023	112.20.910.3100.610.000	\$7.12
REGULAR SUPPLIES 10/17/23		0.24	175413	443630929 11/7/2023	112.30.910.3100.610.000	\$10.06

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REGULAR SUPPLIES 10/17/23		0.16	175413	443630929 11/7/2023	112.40.910.3100.610.000	\$6.71
REGULAR SUPPLIES 10/17/23		0.15	175413	443630929 11/7/2023	112.50.910.3100.610.000	\$6.29
REGULAR SUPPLIES 10/17/23		0.28	175413	443630929 11/7/2023	112.60.910.3100.610.000	\$11.73
Check #: 132064						
PO/InvoiceTotal:						\$3,910.27
Vendor Total:						\$5,063.49
TELETRAC NAVMAN US LTD						
Check Group:						
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ \$38.99 EA		5	174653	92927055 11/2/2023	201.12.720.2700.535.356	\$194.95
Check #: 132065						
PO/InvoiceTotal:						\$194.95
Vendor Total:						\$194.95
THE AFTERMARKET PARTS COMPANY LLC						
Check Group:						
LAMP ASSEMBLY LH FOR E4		0.8	175471	83193131 11/7/2023	201.12.720.2700.615.356	\$8.61
LAMP ASSEMBLY LH FOR E4		0.2	175471	83193131 11/7/2023	101.12.720.2700.615.355	\$2.15
LAMP ASSEMBLY RH FOR E4		0.8	175471	83193131 11/7/2023	201.12.720.2700.615.356	\$8.61
LAMP ASSEMBLY RH FOR E4		0.2	175471	83193131 11/7/2023	101.12.720.2700.615.355	\$2.15
BEZEL ASSEMBLY HEADLAMP FOR E4 RH		0.8	175471	83193131 11/7/2023	201.12.720.2700.615.356	\$46.78
BEZEL ASSEMBLY HEADLAMP FOR E4 RH		0.2	175471	83193131 11/7/2023	101.12.720.2700.615.355	\$11.70

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BEZEL ASSEMBLY HEADLAMP FOR E4 LH		0.8	175471	83193168 11/7/2023	201.12.720.2700.615.356	\$47.23
BEZEL ASSEMBLY HEADLAMP FOR E4 LH		0.2	175471	83193168 11/7/2023	101.12.720.2700.615.355	\$11.81
BUSHINGS - SWAYBAR FOR E2 & E5 - QTY 8		0.8	175471	83193168 11/7/2023	201.12.720.2700.615.356	\$163.84
BUSHINGS - SWAYBAR FOR E2 & E5 - QTY 8		0.2	175471	83193168 11/7/2023	101.12.720.2700.615.355	\$40.96
LINK ASSEMBLY FOR E2 & E5. QTY - 4		0.8	175471	83193168 11/7/2023	201.12.720.2700.615.356	\$313.09
LINK ASSEMBLY FOR E2 & E5. QTY - 4		0.2	175471	83193168 11/7/2023	101.12.720.2700.615.355	\$78.27
NUT - HEX SLOTTED - QTY 8		0.8	175471	83193168 11/7/2023	201.12.720.2700.615.356	\$46.02
NUT - HEX SLOTTED - QTY 8		0.2	175471	83193168 11/7/2023	101.12.720.2700.615.355	\$11.50
Check #: 132066						
PO/InvoiceTotal:						\$792.72
Vendor Total:						\$792.72
TOWN AND COUNTRY FOODS						
Check Group:						
GROCERIES FOR 7TH AND 8TH GRADE FACS LABS - GRAIN AND CAMEL CORN		1	175369	9789 11/7/2023	101.50.100.1370.610.105	\$201.26
Check #: 132067						
PO/InvoiceTotal:						\$201.26
Check Group:						
17 ORANGE CHICKEN LUNCHES		1	175408	1246 11/7/2023	115.40.100.2225.610.542	\$56.00
Check #: 132067						
PO/InvoiceTotal:						\$56.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GROCERIES FOR TWICE BAKED POTATOES		1	175440	3231 11/8/2023	101.50.100.1370.610.105	\$86.80
Check #: 132067						
PO/InvoiceTotal:						\$86.80
Check Group:						
STUDENT TREATS		1	175473	10/23/2023 S06521 11/2/2023	101.40.100.1000.610.104	\$7.98
Check #: 132067						
PO/InvoiceTotal:						\$7.98
Check Group:						
MEAL FOR STAFF FOR PARENT TEACHER CONFERENCES - WEDNESDAY 11/1/23		1	175474	4707 11/2/2023	101.40.100.2410.581.104	\$47.04
Check #: 132067						
PO/InvoiceTotal:						\$47.04
Vendor Total:						\$399.08
TRUE VALUE	51186					
Check Group:						
SHARPENING OF SHEARS		21	175222	B501186 11/2/2023	101.50.100.1370.440.105	\$84.00
Check #: 132068						
PO/InvoiceTotal:						\$84.00
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	175293	A230110 11/2/2023	101.40.100.2600.610.262	\$11.99
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.17	175293	B501762 11/2/2023	101.20.100.2600.615.262	\$47.76
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.24	175293	B501762 11/2/2023	101.30.100.2600.615.262	\$67.43

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MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.16	175293	B501762 11/2/2023	101.40.100.2600.615.262	\$44.96
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.15	175293	B501762 11/2/2023	101.50.100.2600.615.262	\$42.15
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.28	175293	B501762 11/2/2023	201.60.100.2600.615.262	\$78.67
MISC SUPPLIES - LINCOLN		0.17	175293	B501835 11/2/2023	101.20.100.2600.610.262	\$3.05
MISC SUPPLIES - LINCOLN		0.24	175293	B501835 11/2/2023	101.30.100.2600.610.262	\$4.31
MISC SUPPLIES - LINCOLN		0.16	175293	B501835 11/2/2023	101.40.100.2600.610.262	\$2.88
MISC SUPPLIES - LINCOLN		0.15	175293	B501835 11/2/2023	101.50.100.2600.610.262	\$2.70
MISC SUPPLIES - LINCOLN		0.28	175293	B501835 11/2/2023	201.60.100.2600.610.262	\$5.03
MISC SUPPLIES - LINCOLN		0.17	175293	B501837 11/2/2023	101.20.100.2600.610.262	\$14.61
MISC SUPPLIES - LINCOLN		0.24	175293	B501837 11/2/2023	101.30.100.2600.610.262	\$20.63
MISC SUPPLIES - LINCOLN		0.16	175293	B501837 11/2/2023	101.40.100.2600.610.262	\$13.75
MISC SUPPLIES - LINCOLN		0.15	175293	B501837 11/2/2023	101.50.100.2600.610.262	\$12.89
MISC SUPPLIES - LINCOLN		0.28	175293	B501837 11/2/2023	201.60.100.2600.610.262	\$24.06
MISC SUPPLIES - LINCOLN		12.75	175293	V107639 11/2/2023	101.20.100.2600.610.262	\$12.75
MISC SUPPLIES - LINCOLN		18	175293	V107639 11/2/2023	101.30.100.2600.610.262	\$18.00

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MISC SUPPLIES - LINCOLN		12	175293	V107639 11/2/2023	101.40.100.2600.610.262	\$12.00
MISC SUPPLIES - LINCOLN		11.25	175293	V107639 11/2/2023	101.50.100.2600.610.262	\$11.25
MISC SUPPLIES - LINCOLN		20.99	175293	V107639 11/2/2023	201.60.100.2600.610.262	\$20.99
Check #: 132068						
PO/InvoiceTotal:						\$471.86
Vendor Total:						\$555.86
US FOODS						
Check Group:						
REGULAR FOOD 10/05/23		0.28	175414	4927468 11/7/2023	112.60.910.3100.630.000	\$1,020.67
REGULAR SUPPLIES 10/05/23		0.2	175414	4927468 11/7/2023	112.20.910.3100.610.000	\$34.18
REGULAR SUPPLIES 10/05/23		0.24	175414	4927468 11/7/2023	112.30.910.3100.610.000	\$41.02
REGULAR SUPPLIES 10/05/23		0.16	175414	4927468 11/7/2023	112.40.910.3100.610.000	\$27.35
REGULAR SUPPLIES 10/05/23		0.12	175414	4927468 11/7/2023	112.50.910.3100.610.000	\$20.51
REGULAR SUPPLIES 10/05/23		0.28	175414	4927468 11/7/2023	112.60.910.3100.610.000	\$47.86
A LA CARTE FOOD 10/05/23		0.35	175414	4927468 11/7/2023	112.50.910.3110.630.000	\$20.98
A LA CARTE FOOD 10/05/23		0.65	175414	4927468 11/7/2023	112.60.910.3110.630.000	\$38.95
REGULAR FOOD 10/05/23		0.17	175414	4927468 11/7/2023	112.20.910.3100.630.000	\$619.69
REGULAR FOOD 10/05/23		0.24	175414	4927468 11/7/2023	112.30.910.3100.630.000	\$874.86

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REGULAR FOOD 10/05/23		0.16	175414	4927468 11/7/2023	112.40.910.3100.630.000	\$583.24
REGULAR FOOD 10/05/23		0.15	175414	4927468 11/7/2023	112.50.910.3100.630.000	\$546.79
REGULAR SUPPLIES 10/06/23		0.17	175414	4975696 11/7/2023	112.20.910.3100.610.000	\$15.73
REGULAR SUPPLIES 10/06/23		0.24	175414	4975696 11/7/2023	112.30.910.3100.610.000	\$22.20
REGULAR SUPPLIES 10/06/23		0.16	175414	4975696 11/7/2023	112.40.910.3100.610.000	\$14.80
REGULAR SUPPLIES 10/06/23		0.15	175414	4975696 11/7/2023	112.50.910.3100.610.000	\$13.88
REGULAR SUPPLIES 10/06/23		0.28	175414	4975696 11/7/2023	112.60.910.3100.610.000	\$25.91
REGULAR FOOD 10/09/23		0.17	175414	5012425 11/7/2023	112.20.910.3100.630.000	\$293.52
REGULAR FOOD 10/09/23		0.24	175414	5012425 11/7/2023	112.30.910.3100.630.000	\$414.37
REGULAR FOOD 10/09/23		0.16	175414	5012425 11/7/2023	112.40.910.3100.630.000	\$276.25
REGULAR FOOD 10/09/23		0.15	175414	5012425 11/7/2023	112.50.910.3100.630.000	\$258.98
REGULAR FOOD 10/09/23		0.28	175414	5012425 11/7/2023	112.60.910.3100.630.000	\$483.44
REGULAR FOOD 10/16/23		0.17	175414	5185021 11/7/2023	112.20.910.3100.630.000	\$411.47
REGULAR FOOD 10/16/23		0.24	175414	5185021 11/7/2023	112.30.910.3100.630.000	\$580.90
REGULAR FOOD 10/16/23		0.16	175414	5185021 11/7/2023	112.40.910.3100.630.000	\$387.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 10/16/23		0.15	175414	5185021 11/7/2023	112.50.910.3100.630.000	\$363.06
REGULAR FOOD 10/16/23		0.28	175414	5185021 11/7/2023	112.60.910.3100.630.000	\$677.71
REGULAR SUPPLIES 10/16/23		0.17	175414	5185021 11/7/2023	112.20.910.3100.610.000	\$74.31
REGULAR SUPPLIES 10/16/23		0.24	175414	5185021 11/7/2023	112.30.910.3100.610.000	\$104.91
REGULAR SUPPLIES 10/16/23		0.16	175414	5185021 11/7/2023	112.40.910.3100.610.000	\$69.94
REGULAR SUPPLIES 10/16/23		0.15	175414	5185021 11/7/2023	112.50.910.3100.610.000	\$65.57
REGULAR SUPPLIES 10/16/23		0.28	175414	5185021 11/7/2023	112.60.910.3100.610.000	\$122.39
REGULAR FOOD 9/28/23		0.17	175414	5962529 11/7/2023	112.20.910.3100.630.000	(\$9.27)
REGULAR FOOD 9/28/23		0.24	175414	5962529 11/7/2023	112.30.910.3100.630.000	(\$13.09)
REGULAR FOOD 9/28/23		0.16	175414	5962529 11/7/2023	112.40.910.3100.630.000	(\$8.73)
REGULAR FOOD 9/28/23		0.15	175414	5962529 11/7/2023	112.50.910.3100.630.000	(\$8.18)
REGULAR FOOD 9/28/23		0.28	175414	5962529 11/7/2023	112.60.910.3100.630.000	(\$15.27)
REGULAR FOOD 9/28/23		0.17	175414	5968935 11/7/2023	112.20.910.3100.630.000	(\$9.27)
REGULAR FOOD 9/28/23		0.24	175414	5968935 11/7/2023	112.30.910.3100.630.000	(\$13.09)
REGULAR FOOD 9/28/23		0.16	175414	5968935 11/7/2023	112.40.910.3100.630.000	(\$8.73)

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REGULAR FOOD 9/28/23		0.15	175414	5968935 11/7/2023	112.50.910.3100.630.000	(\$8.18)
REGULAR FOOD 9/28/23		0.28	175414	5968935 11/7/2023	112.60.910.3100.630.000	(\$15.27)
REGULAR FOOD 10/13/23		0.2	175414	5987871 11/7/2023	112.20.910.3100.630.000	(\$0.71)
REGULAR FOOD 10/13/23		0.21	175414	5987871 11/7/2023	112.30.910.3100.630.000	(\$0.75)
REGULAR FOOD 10/13/23		0.16	175414	5987871 11/7/2023	112.40.910.3100.630.000	(\$0.57)
REGULAR FOOD 10/13/23		0.15	175414	5987871 11/7/2023	112.50.910.3100.630.000	(\$0.54)
REGULAR FOOD 10/13/23		0.28	175414	5987871 11/7/2023	112.60.910.3100.630.000	(\$1.00)
REGULAR FOOD 10/12/23		0.17	175414	V520613 11/7/2023	112.20.910.3100.630.000	\$420.00
REGULAR FOOD 10/12/23		0.24	175414	V520613 11/7/2023	112.30.910.3100.630.000	\$592.95
REGULAR FOOD 10/12/23		0.16	175414	V520613 11/7/2023	112.40.910.3100.630.000	\$395.30
REGULAR FOOD 10/12/23		0.15	175414	V520613 11/7/2023	112.50.910.3100.630.000	\$370.59
REGULAR FOOD 10/12/23		0.28	175414	V520613 11/7/2023	112.60.910.3100.630.000	\$691.77
REGULAR SUPPLIES 10/12/23		0.2	175414	V520613 11/7/2023	112.20.910.3100.610.000	\$8.18
REGULAR SUPPLIES 10/12/23		0.24	175414	V520613 11/7/2023	112.30.910.3100.610.000	\$9.82
REGULAR SUPPLIES 10/12/23		0.16	175414	V520613 11/7/2023	112.40.910.3100.610.000	\$6.55

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REGULAR SUPPLIES 10/12/23		0.12	175414	V520613 11/7/2023	112.50.910.3100.610.000	\$4.91
REGULAR SUPPLIES 10/12/23		0.28	175414	V520613 11/7/2023	112.60.910.3100.610.000	\$11.46
A LA CARTE FOOD 10/12/23		0.35	175414	V520613 11/7/2023	112.50.910.3110.630.000	\$56.64
A LA CARTE FOOD 10/12/23		0.65	175414	V520613 11/7/2023	112.60.910.3110.630.000	\$105.18
Check #: 132069						
PO/InvoiceTotal:						\$11,113.40
Vendor Total:						\$11,113.40
VELOCITY EHS						
Check Group:						
SOFTWARE FOR MSDS DATA SHEETS FOR COMPLIANCE - 3 YEAR CONTRACT - ANNUAL FEE		0.17	174810	294747 11/6/2023	101.20.100.2600.355.262	\$672.35
SOFTWARE FOR MSDS DATA SHEETS FOR COMPLIANCE - 3 YEAR CONTRACT - ANNUAL FEE		0.24	174810	294747 11/6/2023	101.30.100.2600.355.262	\$949.20
SOFTWARE FOR MSDS DATA SHEETS FOR COMPLIANCE - 3 YEAR CONTRACT - ANNUAL FEE		0.16	174810	294747 11/6/2023	101.40.100.2600.355.262	\$632.80
SOFTWARE FOR MSDS DATA SHEETS FOR COMPLIANCE - 3 YEAR CONTRACT - ANNUAL FEE		0.15	174810	294747 11/6/2023	101.50.100.2600.355.262	\$593.25
SOFTWARE FOR MSDS DATA SHEETS FOR COMPLIANCE - 3 YEAR CONTRACT - ANNUAL FEE		0.28	174810	294747 11/6/2023	201.60.100.2600.355.262	\$1,107.40
Check #: 132070						
PO/InvoiceTotal:						\$3,955.00
Vendor Total:						\$3,955.00
VERIZON WIRELESS	54900					
Check Group:						

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CELL PHONE - THOM PECK -INTERNATIONAL PHONE CHARGES TO BE PAID BACK BY THOM PECK VIA CHECK		0.72	175337	9947377829 11/6/2023	101.10.100.2321.531.262	\$35.76
CELL PHONE - THOM PECK -INTERNATIONAL PHONE CHARGES TO BE PAID BACK BY THOM PECK VIA CHECK		0.28	175337	9947377829 11/6/2023	201.10.100.2321.531.262	\$13.90
CELL PHONE - DANNY WIRTZBERGER		1	175337	9947377829 11/6/2023	101.40.100.2410.531.262	\$51.68
CELL PHONE - AMIE FRIESEN		0.17	175337	9947377829 11/6/2023	112.20.910.3100.531.000	\$8.79
CELL PHONE - AMIE FRIESEN		0.24	175337	9947377829 11/6/2023	112.30.910.3100.531.000	\$12.40
CELL PHONE - AMIE FRIESEN		0.16	175337	9947377829 11/6/2023	112.40.910.3100.531.000	\$8.27
CELL PHONE - AMIE FRIESEN		0.13	175337	9947377829 11/6/2023	112.50.910.3100.531.000	\$6.72
CELL PHONE - AMIE FRIESEN		0.3	175337	9947377829 11/6/2023	112.60.910.3100.531.000	\$15.50
CELL PHONE - SCHOOL NURSE		0.17	175337	9947377829 11/6/2023	101.20.100.2134.531.102	\$8.44
CELL PHONE - SCHOOL NURSE		0.24	175337	9947377829 11/6/2023	101.30.100.2134.531.103	\$11.92
CELL PHONE - SCHOOL NURSE		0.15	175337	9947377829 11/6/2023	101.40.100.2134.531.104	\$7.45
CELL PHONE - SCHOOL NURSE		0.14	175337	9947377829 11/6/2023	101.50.100.2134.531.105	\$6.95
CELL PHONE - SCHOOL NURSE		0.3	175337	9947377829 11/6/2023	201.60.100.2134.531.106	\$14.90
CELL PHONE - DAN HENSLEY		0.72	175337	9947377829 11/6/2023	101.10.100.2300.531.262	\$10.85

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CELL PHONE - DAN HENSLEY		0.28	175337	9947377829 11/6/2023	201.10.100.2300.531.262	\$4.22
CELL PHONE - ROBERT ODERMAN		0.72	175337	9947377829 11/6/2023	110.12.100.2700.531.000	\$35.76
CELL PHONE - ROBERT ODERMAN		0.28	175337	9947377829 11/6/2023	210.12.100.2700.531.000	\$13.90
CELL PHONE - SCOTT BALDWIN		0.17	175337	9947377829 11/6/2023	128.20.100.2580.531.000	\$8.44
CELL PHONE - SCOTT BALDWIN		0.24	175337	9947377829 11/6/2023	128.30.100.2580.531.000	\$11.92
CELL PHONE - SCOTT BALDWIN		0.15	175337	9947377829 11/6/2023	128.40.100.2580.531.000	\$7.45
CELL PHONE - SCOTT BALDWIN		0.14	175337	9947377829 11/6/2023	128.50.100.2580.531.000	\$6.95
CELL PHONE - SCOTT BALDWIN		0.3	175337	9947377829 11/6/2023	228.60.100.2580.531.000	\$14.90
CELL PHONE - JOSH DAY		1	175337	9947377829 11/6/2023	282.99.100.2580.531.128	\$49.66
CELL PHONE - MATT LEWIS		1	175337	9947377829 11/6/2023	201.60.100.2410.531.262	\$49.66
CELL PHONE - RESOURCE OFFICER		1	175337	9947377829 11/6/2023	201.60.100.2410.531.262	\$13.84
CELL PHONE - CINDY NOEL		0.72	175337	9947377829 11/6/2023	110.12.100.2700.531.000	\$37.21
CELL PHONE - CINDY NOEL		0.28	175337	9947377829 11/6/2023	210.12.100.2700.531.000	\$14.47
CELL PHONE - STAR ROOM - JILL SCHWEDE		1	175337	9947377829 11/6/2023	101.50.280.1000.531.105	\$51.68
CELL PHONE - HEAD CUSTODIAN - HS		1	175337	9947377829 11/6/2023	201.10.100.2300.531.262	\$13.84

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CELL PHONE - MATT VENTRESCA		1	175337	9947377829 11/6/2023	101.30.100.2410.531.262	\$51.68
CELL PHONE - ZABREA FISCUS		1	175337	9947377829 11/6/2023	282.99.100.2580.531.128	\$51.68
CELL PHONE- DALE FISK		0.72	175337	9947377829 11/6/2023	101.10.100.2300.531.262	\$10.37
CELL PHONE- DALE FISK		0.28	175337	9947377829 11/6/2023	201.10.100.2300.531.262	\$4.03
CELL PHONE - JADE WATSON		0.72	175337	9947377829 11/6/2023	110.12.100.2700.531.000	\$9.96
CELL PHONE - JADE WATSON		0.28	175337	9947377829 11/6/2023	210.12.100.2700.531.000	\$3.88
CELL PHONE - JEFF FRIESEN		1	175337	9947377829 11/6/2023	101.50.100.2410.531.262	\$49.66
CELL PHONE - BRADY FISCUS		0.72	175337	9947377829 11/6/2023	110.12.100.2700.531.000	\$9.96
CELL PHONE - BRADY FISCUS		0.28	175337	9947377829 11/6/2023	210.12.100.2700.531.000	\$3.88
CELL PHONE - REBEKAH RHOADES		0.72	175337	9947377829 11/6/2023	101.10.100.2510.531.262	\$35.76
CELL PHONE - REBEKAH RHOADES		0.28	175337	9947377829 11/6/2023	201.10.100.2510.531.262	\$13.90
CELL PHONE - JESSICA MILLER		1	175337	9947377829 11/6/2023	101.20.100.2410.531.262	\$51.68
CELL PHONE - BEN RICHARDS		0.17	175337	9947377829 11/6/2023	128.20.100.2580.531.000	\$8.44
CELL PHONE - BEN RICHARDS		0.24	175337	9947377829 11/6/2023	128.30.100.2580.531.000	\$11.92
CELL PHONE - BEN RICHARDS		0.16	175337	9947377829 11/6/2023	128.40.100.2580.531.000	\$7.95

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CELL PHONE - BEN RICHARDS		0.15	175337	9947377829 11/6/2023	128.50.100.2580.531.000	\$7.45
CELL PHONE - BEN RICHARDS		0.28	175337	9947377829 11/6/2023	228.60.100.2580.531.000	\$13.90
CELL PHONE - GREG MIKAT		1	175337	9947377829 11/6/2023	282.99.100.2580.531.128	\$49.66
CELL PHONE - JASON FRY		0.72	175337	9947377829 11/6/2023	101.10.100.2300.531.262	\$37.21
CELL PHONE - JASON FRY		0.28	175337	9947377829 11/6/2023	201.10.100.2300.531.262	\$14.47
CELL PHONE - RICK WILSON		0.72	175337	9947377829 11/6/2023	101.10.100.2300.531.262	\$11.38
CELL PHONE - RICK WILSON		0.28	175337	9947377829 11/6/2023	201.10.100.2300.531.262	\$4.42
CELL PHONE - PAUL BARTOS		1	175337	9947377829 11/6/2023	201.60.720.3500.531.356	\$49.66
MOBILE ROBOT		1	175337	9947377829 11/6/2023	101.20.280.1000.535.000	\$40.01
CRIMINAL FINGERPRINTING		0.72	175337	9947377829 11/6/2023	101.10.100.2321.535.230	\$28.84
CRIMINAL FINGERPRINTING		0.28	175337	9947377829 11/6/2023	201.10.100.2321.535.230	\$11.21
CELL PHONE - TAHAN WICHMAN		0.17	175337	9947377829 11/6/2023	128.20.100.2580.531.000	\$8.79
CELL PHONE - TAHAN WICHMAN		0.24	175337	9947377829 11/6/2023	128.30.100.2580.531.000	\$12.40
CELL PHONE - TAHAN WICHMAN		0.16	175337	9947377829 11/6/2023	128.40.100.2580.531.000	\$8.27
CELL PHONE - TAHAN WICHMAN		0.13	175337	9947377829 11/6/2023	128.50.100.2580.531.000	\$6.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - TAHAN WICHMAN		0.3	175337	9947377829 11/6/2023	228.60.100.2580.531.000	\$15.50
Check #: 132071						
PO/InvoiceTotal:						\$1,192.07
Vendor Total:						\$1,192.07
WEX BANK						
Check Group:						
FUEL - TECHNOLOGY COOP FUEL		1	175500	92970453 11/7/2023	282.99.100.2580.582.128	\$268.05
FUEL - MAINTENANCE DEPARTMENT - FLEET VEHICLES		0.17	175500	92970453 11/7/2023	101.20.100.2600.581.262	\$149.23
FUEL - MAINTENANCE DEPARTMENT - FLEET VEHICLES		0.24	175500	92970453 11/7/2023	101.30.100.2600.581.262	\$210.68
FUEL - MAINTENANCE DEPARTMENT - FLEET VEHICLES		0.16	175500	92970453 11/7/2023	101.40.100.2600.581.262	\$140.45
FUEL - MAINTENANCE DEPARTMENT - FLEET VEHICLES		0.15	175500	92970453 11/7/2023	101.50.100.2600.581.262	\$131.68
FUEL - MAINTENANCE DEPARTMENT - FLEET VEHICLES		0.28	175500	92970453 11/7/2023	201.60.100.2600.581.262	\$245.80
FUEL - DRIVERS ED		1	175500	92970453 11/7/2023	218.16.100.2410.581.000	\$150.96
FUEL; - SCHOOL FOODS		0.17	175500	92970453 11/7/2023	112.20.910.3100.582.000	\$12.39
FUEL; - SCHOOL FOODS		0.24	175500	92970453 11/7/2023	112.30.910.3100.582.000	\$17.50
FUEL; - SCHOOL FOODS		0.16	175500	92970453 11/7/2023	112.40.910.3100.582.000	\$11.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL; - SCHOOL FOODS		0.15	175500	92970453 11/7/2023	112.50.910.3100.582.000	\$10.94
FUEL; - SCHOOL FOODS		0.28	175500	92970453 11/7/2023	112.60.910.3100.582.000	\$20.41
FUEL FOR JARED LONG FOR MACTE FALL CONFERENCE HELD IN FAIRMONT HOT SPRINGS ON OCT 20-21, 2023		1	175500	92970453 11/7/2023	215.60.451.1110.582.451	\$110.54
FUEL FOR ALL STATE BAND - FHS - CHASE AUGER		1	175500	92970453 11/7/2023	201.60.100.1471.582.106	\$144.32
FUEL FOR REBEKAH RHOADES TO ATTEND THE MASBO VETERANS CONFERENCE		0.72	175500	92970453 11/7/2023	101.10.100.2510.582.250	\$30.00
FUEL FOR REBEKAH RHOADES TO ATTEND THE MASBO VETERANS CONFERENCE		0.28	175500	92970453 11/7/2023	201.10.100.2510.582.250	\$11.67
FUEL FOR APRIL DUGGINGS TO ATTEND BUS TRAINING IN LAUREL		0.72	175500	92970453 11/7/2023	110.12.100.2700.582.000	\$40.00
FUEL FOR APRIL DUGGINGS TO ATTEND BUS TRAINING IN LAUREL		0.28	175500	92970453 11/7/2023	210.12.100.2700.582.000	\$15.56
Check #: 132072						
						PO/InvoiceTotal: \$1,721.85
						Vendor Total: \$1,721.85
WHITE GLOVE CLEANING						
Check Group:						
CLEANING OF MAIN FLOOR AT CMEC BUILDING		4	174809	8052 11/9/2023	282.16.890.3300.422.824	\$160.00
Check #: 132073						
						PO/InvoiceTotal: \$160.00
						Vendor Total: \$160.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,585,084.87

End of Report