

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2087

10/11/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 BUSINESS SOLUTIONS	32624					
Check Group:						
500 COUNT 9" PAPER PLATE @ \$93.90/NAPKIN QUICKNAP ELEMENT 4 @ \$40.00 EACH		0.2	177677	1457276-0	112.20.910.3100.610.000	\$50.66
				10/8/2024	SF -GA SUPPLIES	
500 COUNT 9" PAPER PLATE @ \$93.90/NAPKIN QUICKNAP ELEMENT 4 @ \$40.00 EACH		0.2	177677	1457276-0	112.30.910.3100.610.000	\$50.66
				10/8/2024	SF -HP SUPPLIES	
500 COUNT 9" PAPER PLATE @ \$93.90/NAPKIN QUICKNAP ELEMENT 4 @ \$40.00 EACH		0.2	177677	1457276-0	112.40.910.3100.610.000	\$50.66
				10/8/2024	SF -LC SUPPLIES	
500 COUNT 9" PAPER PLATE @ \$93.90/NAPKIN QUICKNAP ELEMENT 4 @ \$40.00 EACH		0.2	177677	1457276-0	112.50.910.3100.610.000	\$50.66
				10/8/2024	SF -JH SUPPLIES	
500 COUNT 9" PAPER PLATE @ \$93.90/NAPKIN QUICKNAP ELEMENT 4 @ \$40.00 EACH		0.2	177677	1457276-0	112.60.910.3100.610.000	\$50.66
				10/8/2024	SF -HS SUPPLIES	
Check #: 133248						
PO/InvoiceTotal:						\$253.30
Check Group:						
2 40X 48 TRASH CAN LINER \$47.00 EA		0.15	177794	1460107-0	112.20.910.3100.610.000	\$14.10
				10/10/2024	SF -GA SUPPLIES	
2 40X 48 TRASH CAN LINER \$47.00 EA		0.14	177794	1460107-0	112.30.910.3100.610.000	\$13.16
				10/10/2024	SF -HP SUPPLIES	
2 40X 48 TRASH CAN LINER \$47.00 EA		0.24	177794	1460107-0	112.40.910.3100.610.000	\$22.56
				10/10/2024	SF -LC SUPPLIES	
2 40X 48 TRASH CAN LINER \$47.00 EA		0.17	177794	1460107-0	112.50.910.3100.610.000	\$15.98
				10/10/2024	SF -JH SUPPLIES	
2 40X 48 TRASH CAN LINER \$47.00 EA		0.3	177794	1460107-0	112.60.910.3100.610.000	\$28.20
				10/10/2024	SF -HS SUPPLIES	
Check #: 133248						
PO/InvoiceTotal:						\$94.00
Vendor Total:						\$347.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
STIKKI CLIPS, ADHESIVE BACK 40 SHEET CAPACITY, WHITE 20/ PACK		2	177653	1456995-1 10/2/2024	101.40.100.1000.610.104 LC SUPPLIES	\$8.84
PRECISE V5RT ROLLER BALL PEN RETRACTABLE, EXTRA-FINE 0.5MM, ASSORTED INK AND BARREL COLORS, 7/PACK		1	177653	1456995-1 10/2/2024	101.40.100.1000.610.104 LC SUPPLIES	\$16.99
RUBBER BANDS SIZ 33, 0.04" GAUGE, BEIGE, 1LB BOX 540 PACK		1	177653	145995-0 10/2/2024	101.40.100.1000.610.104 LC SUPPLIES	\$6.29
DRY LINE CORRECTION TAPE, NON-REFILLABLE, GREEN/PURPLE APPLICATORS, 0.17X472" 10 PACK		1	177653	145995-0 10/2/2024	101.40.100.1000.610.104 LC SUPPLIES	\$19.49
DELUXE TABLE OF CONTENTS DIVIDERS FOR PRINTERS		5	177653	145995-0 10/2/2024	101.40.100.1000.610.104 LC SUPPLIES	\$17.10
SURE CUT PAPER TRIMMER - 8 SHEETS 9" CUT LENGTH		1	177653	145995-0 10/2/2024	101.40.100.1000.610.104 LC SUPPLIES	\$18.03
Check #: 133249						
PO/InvoiceTotal:						\$86.74
Check Group:						
DYMO D1 High- Performance Polyester Removable Label Tape, 0.5" x 23 ft, Black on White - QUANTITY OF 10		0.15	177660	1457195-0 10/2/2024	128.20.100.2224.610.000 GA TECH SUPPLIES (OFFICE)	\$5.85
DYMO D1 High- Performance Polyester Removable Label Tape, 0.5" x 23 ft, Black on White - QUANTITY OF 10		0.14	177660	1457195-0 10/2/2024	128.30.100.2224.610.000 HP TECH SUPPLIES (OFFICE)	\$5.46
DYMO D1 High- Performance Polyester Removable Label Tape, 0.5" x 23 ft, Black on White - QUANTITY OF 10		0.24	177660	1457195-0 10/2/2024	128.40.100.2224.610.000 LC TECH SUPPLIES (OFFICE)	\$9.37
DYMO D1 High- Performance Polyester Removable Label Tape, 0.5" x 23 ft, Black on White - QUANTITY OF 10		0.17	177660	1457195-0 10/2/2024	128.50.100.2224.610.000 JH TECH SUPPLIES (OFFICE)	\$6.64

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DYMO D1 High- Performance Polyester Removable Label Tape, 0.5" x 23 ft, Black on White - QUANTITY OF 10		0.3	177660	1457195-0 10/2/2024	228.60.100.2224.610.000 HS TECH SUPPLIES (OFFICE)	\$11.71
DYMO D1 High- Performance Polyester Removable Label Tape, 0.5" x 23 ft, Black on White - QUANTITY OF 10		0.15	177660	1457195-1 10/2/2024	128.20.100.2224.610.000 GA TECH SUPPLIES (OFFICE)	\$13.66
DYMO D1 High- Performance Polyester Removable Label Tape, 0.5" x 23 ft, Black on White - QUANTITY OF 10		0.14	177660	1457195-1 10/2/2024	128.30.100.2224.610.000 HP TECH SUPPLIES (OFFICE)	\$12.75
DYMO D1 High- Performance Polyester Removable Label Tape, 0.5" x 23 ft, Black on White - QUANTITY OF 10		0.24	177660	1457195-1 10/2/2024	128.40.100.2224.610.000 LC TECH SUPPLIES (OFFICE)	\$21.86
DYMO D1 High- Performance Polyester Removable Label Tape, 0.5" x 23 ft, Black on White - QUANTITY OF 10		0.17	177660	1457195-1 10/2/2024	128.50.100.2224.610.000 JH TECH SUPPLIES (OFFICE)	\$15.48
DYMO D1 High- Performance Polyester Removable Label Tape, 0.5" x 23 ft, Black on White - QUANTITY OF 10		0.3	177660	1457195-1 10/2/2024	228.60.100.2224.610.000 HS TECH SUPPLIES (OFFICE)	\$27.32
Check #: 133249						
PO/InvoiceTotal:						\$130.10
Check Group:						
TRU-RAY CONSTRUCTION PAPER 76LB TEXT WEIGHT, 12X18 WHITE 50 PACK		10	177697	1460053-0 10/2/2024	101.40.100.1000.610.104 LC SUPPLIES	\$37.60
LOW ODOR DRY ERASE MARKER BRAOD CHISEL TIP PURPLE		1	177697	1460053-0 10/2/2024	101.40.100.1000.610.104 LC SUPPLIES	\$22.54
BINDER CLIP ZIP SEAL BAG VALUE PACK LARGE BLACK/SILVER 36 PACK		3	177697	1460053-0 10/2/2024	101.40.100.1000.610.104 LC SUPPLIES	\$17.97
TRU-RAY CONSTRUCTION PAPER 76 LB TEXT WEIGHT 9X 12 WHITE 50 PACK		10	177697	1460053-0 10/2/2024	101.40.100.1000.610.104 LC SUPPLIES	\$19.40
POINT GUARD FLAIR FELT TIP POROUS POINT PEN , STICK, MEDIUM 0.7MM BLACK INK BLACK BARREL, DOZEN		1	177697	1460053-0 10/2/2024	101.40.100.1000.610.104 LC SUPPLIES	\$11.55

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BINDER CLIPS WITH STORAGE TUB SMALL ASSORTED COLORS 40 PACK		2	177697	1460053-0 10/2/2024	101.40.100.1000.610.104 LC SUPPLIES Check #: 133249	\$3.58
PO/InvoiceTotal:						\$112.64
Check Group:						
UNIVERSAL Economy Round Ring View Binder, 3 Rings, 1" Capacity, 11 x 8.5, White		30	177698	1460037-0 10/2/2024	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES Check #: 133249	\$43.50
PO/InvoiceTotal:						\$43.50
Check Group:						
GENERAL PURPOSE HOOKS, LARGE, PLASTIC, WHITE 5LB CAPACITY 14 HOOKS AND 16 STRIPS/PACK		2	177699	1460067-0 10/2/2024	101.40.100.1000.610.104 LC SUPPLIES	\$65.50
INKJOY 300 RT BALLPOINT PEN RETRACTABLE, MEDIUM 1 MM ASSORTED INK AND BARREL COLORS, 8/PACK		1	177699	1460067-0 10/2/2024	101.40.100.1000.610.104 LC SUPPLIES Check #: 133249	\$4.95
PO/InvoiceTotal:						\$70.45
Check Group:						
LOW-ODOR DRY ERASE MARKER, BROAD CHISEL TIP BLACK DOZEN		3	177789	1465437-0 10/10/2024	101.40.100.1000.610.104 LC SUPPLIES Check #: 133249	\$32.52
PO/InvoiceTotal:						\$32.52
Vendor Total:						\$475.95
ACE HARDWARE	19					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	177278	177761 10/2/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$29.97

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MISC REPAIR PARTS & SUPPLIES		1	177278	177924 10/2/2024	282.16.890.3300.615.825 CMEC - MAINTENANCE REPAIR PARTS	\$9.99
MISC REPAIR PARTS & SUPPLIES		1	177278	177965 10/2/2024	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$5.98
MISC REPAIR PARTS & SUPPLIES		1	177278	178006 10/2/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$12.99
MISC REPAIR PARTS & SUPPLIES		0.15	177278	178082 10/2/2024	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$1.71
MISC REPAIR PARTS & SUPPLIES		0.14	177278	178082 10/2/2024	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$1.59
MISC REPAIR PARTS & SUPPLIES		0.24	177278	178082 10/2/2024	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$2.73
MISC REPAIR PARTS & SUPPLIES		0.17	177278	178082 10/2/2024	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$1.93
MISC REPAIR PARTS & SUPPLIES		0.3	177278	178082 10/2/2024	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$3.41
MISC REPAIR PARTS & SUPPLIES		1	177278	178121 10/2/2024	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$42.99
MISC REPAIR PARTS & SUPPLIES		1	177278	178126 10/2/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$6.70
MISC REPAIR PARTS & SUPPLIES		1	177278	178126 10/2/2024	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$16.98
MISC REPAIR PARTS & SUPPLIES		1	177278	178152 10/2/2024	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$16.99
MISC REPAIR PARTS & SUPPLIES		1	177278	178154 10/2/2024	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$37.98
MISC REPAIR PARTS & SUPPLIES		1	177278	178154 10/2/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$5.98
MISC REPAIR PARTS & SUPPLIES		0.7	177278	178231 10/2/2024	101.10.100.2600.615.262 LINCOLN - REPAIR PARTS	\$16.09

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MISC REPAIR PARTS & SUPPLIES		0.3	177278	178231 10/2/2024	201.10.100.2600.615.262 LINCOLN - REPAIR PARTS	\$6.89
MISC REPAIR PARTS & SUPPLIES		1	177278	178232 10/2/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$33.00
MISC REPAIR PARTS & SUPPLIES		1	177278	178372 10/2/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$3.98
MISC REPAIR PARTS & SUPPLIES		1	177278	178458 10/2/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$26.98
MISC REPAIR PARTS & SUPPLIES		1	177278	178514 10/2/2024	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$65.97
MISC REPAIR PARTS & SUPPLIES		1	177278	178535 10/2/2024	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$26.97
MISC REPAIR PARTS & SUPPLIES		1	177278	178583 10/2/2024	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$62.98
MISC REPAIR PARTS & SUPPLIES		0.69	177278	178603 10/2/2024	101.10.100.2600.615.262 LINCOLN - REPAIR PARTS	\$64.14
MISC REPAIR PARTS & SUPPLIES		0.31	177278	178603 10/2/2024	201.10.100.2600.615.262 LINCOLN - REPAIR PARTS	\$28.81
Check #: 133250						
PO/InvoiceTotal:						\$533.73
Check Group:						
BLACKSTONE GRILL FOR AG STUDENTS TO USE DURING THE SCHOOL YEAR - COST IS A ESTIMATE		1	177504	178208 10/2/2024	215.60.391.1110.610.390 STATE CTE VO-AG SUPPLIES	\$499.99
Check #: 133250						
PO/InvoiceTotal:						\$499.99
Check Group:						
CASTERS /WHEELS		4	177558	177994 10/2/2024	201.60.395.1410.610.106 IA TECHNOLOGY SUPPLIES	\$51.96
STIHL 16 INCH LIGHT BAR CHAINSAW		3	177558	177994 10/2/2024	201.60.395.1410.610.106 IA TECHNOLOGY SUPPLIES	\$869.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 133250						
PO/InvoiceTotal:						\$921.93
Check Group:						
SUPPLIES FOR FOOD SERVICES		0.15	177681	177986 10/2/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	(\$2.49)
SUPPLIES FOR FOOD SERVICES		0.14	177681	177986 10/2/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	(\$2.32)
SUPPLIES FOR FOOD SERVICES		0.24	177681	177986 10/2/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	(\$3.98)
SUPPLIES FOR FOOD SERVICES		0.17	177681	177986 10/2/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	(\$2.82)
SUPPLIES FOR FOOD SERVICES		0.3	177681	177986 10/2/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	(\$4.98)
SUPPLIES FOR FOOD SERVICES		0.15	177681	178423 10/2/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$23.01
SUPPLIES FOR FOOD SERVICES		0.14	177681	178423 10/2/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$21.48
SUPPLIES FOR FOOD SERVICES		0.24	177681	178423 10/2/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$36.82
SUPPLIES FOR FOOD SERVICES		0.17	177681	178423 10/2/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$26.08
SUPPLIES FOR FOOD SERVICES		0.3	177681	178423 10/2/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$46.02
Check #: 133250						
PO/InvoiceTotal:						\$136.82
Vendor Total:						\$2,092.47
ADVANCED SAFETY SOLUTIONS INC						
Check Group:						
IN OFFICE DRUG SCREEN - VELAZQUEZ 8/19, ODERMANN 8/19, MANNING 8/21, DUGGINS 9/5		0.7	177711	124081 10/10/2024	110.12.100.2700.330.000 TRANSP - OTHER PROFESSIONAL SERVICES	\$168.00

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IN OFFICE DRUG SCREEN - VELAZQUEZ 8/19, ODERMANN 8/19, MANNING 8/21, DUGGINS 9/5		0.3	177711	124081	210.12.100.2700.330.000	\$72.00
				10/10/2024	TRANSP - OTHER PROFESSIONAL SERVICES	
EBT/ALCOHOL TEST - MANNING 8/21		0.7	177711	124081	110.12.100.2700.330.000	\$24.50
				10/10/2024	TRANSP - OTHER PROFESSIONAL SERVICES	
EBT/ALCOHOL TEST - MANNING 8/21		0.3	177711	124081	210.12.100.2700.330.000	\$10.50
				10/10/2024	TRANSP - OTHER PROFESSIONAL SERVICES	
Check #: 133251						
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$275.00
ALBERTSONS/SAFEWAY						
Check Group:						
JULIA GRUBB/COUNSELOR - STUDENT SNACKS		1	177098	0058647	101.20.100.2120.610.102	\$8.46
				10/10/2024	GAR GUIDANCE SUPPLIES	
Check #: 133252						
PO/InvoiceTotal:						\$8.46
Check Group:						
FOOD AND SUPPLIES FOR BUS BARN OPEN HOUSE JULY 11		0.7	177126	0058642	110.12.100.2700.610.000	\$107.93
				10/10/2024	ELEM TRANSP SUPPLIES	
FOOD AND SUPPLIES FOR BUS BARN OPEN HOUSE JULY 11		0.3	177126	0058642	210.12.100.2700.610.000	\$46.25
				10/10/2024	HS TRANSP SUPPLIES	
Check #: 133252						
PO/InvoiceTotal:						\$154.18
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	177347	0061367	215.60.100.1000.610.542	\$235.66
				10/10/2024	HS LIBRARY COFFEE SHOP	
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	177347	0061373	215.60.100.1000.610.542	\$188.74
				10/10/2024	HS LIBRARY COFFEE SHOP	
Check #: 133252						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$424.40
Check Group:						
MISC SCHOOL SUPPLIES - AUGUST		1	177372	0058644 10/10/2024	101.40.100.1000.610.104 LC SUPPLIES	\$48.94
MISC SCHOOL SUPPLIES - SEPTEMBER		1	177372	0061305 10/10/2024	101.40.100.1000.610.104 LC SUPPLIES	\$50.41
Check #: 133252						PO/InvoiceTotal: \$99.35
Check Group:						
SIGNATURE 75 COUNT WIPES - 6 PER CASE - \$2.05 EACH		8	177373	0058601 10/10/2024	101.20.100.1000.610.102 GAR SUPPLIES	\$98.40
SIGNATURE 75 COUNT WIPES - 6 PER CASE - \$2.05 EACH		2	177373	0058601 10/10/2024	101.30.100.1000.610.103 HP SUPPLIES	\$24.60
SIGNATURE 75 COUNT WIPES - 6 PER CASE - \$2.05 EACH		12	177373	0058601 10/10/2024	101.40.100.1000.610.104 LC SUPPLIES	\$147.60
SIGNATURE 75 COUNT WIPES - 6 PER CASE - \$2.05 EACH		12	177373	0058601 10/10/2024	101.50.100.1000.610.105 JH SUPPLIES	\$147.60
SIGNATURE 75 COUNT WIPES - 6 PER CASE - \$2.05 EACH		12	177373	0058601 10/10/2024	201.60.100.1000.610.106 HS INSTRUCTIONAL SUPPLIES	\$147.60
SIGNATURE 160 CT KLEENEX - 24 PER CASE - \$1.20 EACH		4	177373	0058601 10/10/2024	101.20.100.1000.610.102 GAR SUPPLIES	\$115.20
SIGNATURE 160 CT KLEENEX - 24 PER CASE - \$1.20 EACH		1	177373	0058601 10/10/2024	101.30.100.1000.610.103 HP SUPPLIES	\$28.80
SIGNATURE 160 CT KLEENEX - 24 PER CASE - \$1.20 EACH		6	177373	0058601 10/10/2024	101.40.100.1000.610.104 LC SUPPLIES	\$172.80

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SIGNATURE 160 CT KLEENEX - 24 PER CASE - \$1.20 EACH		6	177373	0058601 10/10/2024	101.50.100.1000.610.105 JH SUPPLIES	\$172.80
SIGNATURE 160 CT KLEENEX - 24 PER CASE - \$1.20 EACH		6	177373	0058601 10/10/2024	201.60.100.1000.610.106 HS INSTRUCTIONAL SUPPLIES	\$172.80
Check #: 133252						
PO/InvoiceTotal:						\$1,228.20
Check Group:						
A LA CARTE FOOD		0.35	177460	0061375 10/10/2024	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$2.62
A LA CARTE FOOD		0.65	177460	0061375 10/10/2024	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$4.86
Check #: 133252						
PO/InvoiceTotal:						\$7.48
Check Group:						
JULIA GRUBB/COUNSELOR - STUDENT SNACKS		1	177568	0058646 10/10/2024	101.30.100.2120.610.103 HP GUIDANCE SUPPLIES	\$8.46
Check #: 133252						
PO/InvoiceTotal:						\$8.46
Vendor Total:						\$1,930.53
ALL AWARDS						
Check Group:						
NAME PLATE BROWN WITH WHITE LETTERING AND WALNUT WOOD WEDGE - MRS. BROOKS ADMINISTRATIVE SECRETARY		1	177744	2590 10/10/2024	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$49.00
Check #: 133253						
PO/InvoiceTotal:						\$49.00
Vendor Total:						\$49.00
ALLIANCE GROUP INC						
Check Group:						

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TOTAL HARDNESS TEST KIT		0.21	177517	093871 10/2/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$17.35
TOTAL HARDNESS TEST KIT		0.2	177517	093871 10/2/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$16.53
TOTAL HARDNESS TEST KIT		0.35	177517	093871 10/2/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$28.92
TOTAL HARDNESS TEST KIT		0.24	177517	093871 10/2/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$19.83

Check #: 133254

PO/InvoiceTotal:	\$82.63
Vendor Total:	\$82.63

ALTIMUS DISTRIBUTING INC

Check Group:

SPEEDQUEENS COMMERCIAL NON COIN FRONTLOAD WASHER WITH THE FRONT MICRO CONTROLS, *ADA* COMPLIANT, SS BASKET, WHITE, SOAP SUPPLY BOX, HIGH G-FORCE EXTRACT, 120/60/1	0.15	177645	73302	112.20.910.3100.660.000	\$600.00
			10/9/2024	SF -GA NEW MINOR EQUIP	
SPEEDQUEENS COMMERCIAL NON COIN FRONTLOAD WASHER WITH THE FRONT MICRO CONTROLS, *ADA* COMPLIANT, SS BASKET, WHITE, SOAP SUPPLY BOX, HIGH G-FORCE EXTRACT, 120/60/1	0.14	177645	73302	112.30.910.3100.660.000	\$560.00
			10/9/2024	SF -HP NEW MINOR EQUIP	
SPEEDQUEENS COMMERCIAL NON COIN FRONTLOAD WASHER WITH THE FRONT MICRO CONTROLS, *ADA* COMPLIANT, SS BASKET, WHITE, SOAP SUPPLY BOX, HIGH G-FORCE EXTRACT, 120/60/1	0.24	177645	73302	112.40.910.3100.660.000	\$960.00
			10/9/2024	SF -LC NEW MINOR EQUIP	
SPEEDQUEENS COMMERCIAL NON COIN FRONTLOAD WASHER WITH THE FRONT MICRO CONTROLS, *ADA* COMPLIANT, SS BASKET, WHITE, SOAP SUPPLY BOX, HIGH G-FORCE EXTRACT, 120/60/1	0.17	177645	73302	112.50.910.3100.660.000	\$680.00
			10/9/2024	SF -JH NEW MINOR EQUIP	

Lewistown School District No. One

Voucher Detail Listing

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10/11/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPEEDQUEENS COMMERCIAL NON COIN FRONTLOAD WASHER WITH THE FRONT MICRO CONTROLS, *ADA* COMPLIANT, SS BASKET, WHITE, SOAP SUPPLY BOX, HIGH G-FORCE EXTRACT, 120/60/1		0.3	177645	73302	112.60.910.3100.660.000	\$1,200.00
				10/9/2024	SF -HS NEW MINOR EQUIP	
SPEEDQUEENS COMMERCIAL NON COIN FRONTLOAD DRYER WITH THE FRONT MICRO CONTROLS, *ADA* COMPIANT, GALV DRUM, 7 cu FT, ELECTRIC HEAT, WHITE, 120-240/60/1		0.15	177645	73302	112.20.910.3100.660.000	\$174.00
				10/9/2024	SF -GA NEW MINOR EQUIP	
SPEEDQUEENS COMMERCIAL NON COIN FRONTLOAD DRYER WITH THE FRONT MICRO CONTROLS, *ADA* COMPIANT, GALV DRUM, 7 cu FT, ELECTRIC HEAT, WHITE, 120-240/60/1		0.14	177645	73302	112.30.910.3100.660.000	\$162.40
				10/9/2024	SF -HP NEW MINOR EQUIP	
SPEEDQUEENS COMMERCIAL NON COIN FRONTLOAD DRYER WITH THE FRONT MICRO CONTROLS, *ADA* COMPIANT, GALV DRUM, 7 cu FT, ELECTRIC HEAT, WHITE, 120-240/60/1		0.24	177645	73302	112.40.910.3100.660.000	\$278.40
				10/9/2024	SF -LC NEW MINOR EQUIP	
SPEEDQUEENS COMMERCIAL NON COIN FRONTLOAD DRYER WITH THE FRONT MICRO CONTROLS, *ADA* COMPIANT, GALV DRUM, 7 cu FT, ELECTRIC HEAT, WHITE, 120-240/60/1		0.17	177645	73302	112.50.910.3100.660.000	\$197.20
				10/9/2024	SF -JH NEW MINOR EQUIP	
SPEEDQUEENS COMMERCIAL NON COIN FRONTLOAD DRYER WITH THE FRONT MICRO CONTROLS, *ADA* COMPIANT, GALV DRUM, 7 cu FT, ELECTRIC HEAT, WHITE, 120-240/60/1		0.3	177645	73302	112.60.910.3100.660.000	\$348.00
				10/9/2024	SF -HS NEW MINOR EQUIP	
DELIVER, REMOVE OLD AND SET NEW PER "INSTALL		0.15	177645	73302	112.20.910.3100.660.000	\$108.00
				10/9/2024	SF -GA NEW MINOR EQUIP	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELIVER, REMOVE OLD AND SET NEW PER "INSTALL		0.14	177645	73302	112.30.910.3100.660.000	\$100.80
				10/9/2024	SF -HP NEW MINOR EQUIP	
DELIVER, REMOVE OLD AND SET NEW PER "INSTALL		0.24	177645	73302	112.40.910.3100.660.000	\$172.80
				10/9/2024	SF -LC NEW MINOR EQUIP	
DELIVER, REMOVE OLD AND SET NEW PER "INSTALL		0.17	177645	73302	112.50.910.3100.660.000	\$122.40
				10/9/2024	SF -JH NEW MINOR EQUIP	
DELIVER, REMOVE OLD AND SET NEW PER "INSTALL		0.3	177645	73302	112.60.910.3100.660.000	\$216.00
				10/9/2024	SF -HS NEW MINOR EQUIP	

Check #: 133255

PO/InvoiceTotal: \$5,880.00

Vendor Total: \$5,880.00

AMAZON

Check Group:

KAISIKING DOUBLE SIDED ADHESIVE TAPE 5MM / 10MM X 25M HEAT RESISTANT HIGH ADHESION TRANSPARENT ACRYLIC TAPE	1	177560	1V6F-JYNF-4KLN	128.30.100.2224.682.000	\$11.69
			10/10/2024	HP TECH RELATED SUPPLIES	
SUPCASE FOR SAMSUNG GALAXY S24 PLUS CASE WITH STAND	4.35	177560	1V6F-JYNF-4KLN	128.20.100.2224.682.000	\$4.35
			10/10/2024	GA TECH RELATED SUPPLIES	
SUPCASE FOR SAMSUNG GALAXY S24 PLUS CASE WITH STAND	4.06	177560	1V6F-JYNF-4KLN	128.30.100.2224.682.000	\$4.06
			10/10/2024	HP TECH RELATED SUPPLIES	
SUPCASE FOR SAMSUNG GALAXY S24 PLUS CASE WITH STAND	6.96	177560	1V6F-JYNF-4KLN	128.40.100.2224.682.000	\$6.96
			10/10/2024	LC TECH RELATED SUPPLIES	
SUPCASE FOR SAMSUNG GALAXY S24 PLUS CASE WITH STAND	4.93	177560	1V6F-JYNF-4KLN	128.50.100.2224.682.000	\$4.93
			10/10/2024	JH TECH RELATED SUPPLIES	
SUPCASE FOR SAMSUNG GALAXY S24 PLUS CASE WITH STAND	8.69	177560	1V6F-JYNF-4KLN	228.60.100.2224.682.000	\$8.69
			10/10/2024	HS TECH RELATED SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 133256						
PO/InvoiceTotal:						\$40.68
Check Group:						
Lilymicky [100 Sets 12 oz Clear Plastic Cups With Dome Lids, Disposable Plastic Drinking Cups, 12 oz Parfait Cups for Ice Coffee, Smoothie, Bubble Boba		1	177599	1R1F-XPKY-9HM F	215.60.100.1000.610.542	\$19.98
				10/8/2024	HS LIBRARY COFFEE SHOP	
Lilymicky [100 Sets 12 oz Clear Plastic Cups With Dome Lids, Disposable Plastic Drinking Cups, 12 oz Parfait Cups for Ice Coffee, Smoothie, Bubble Boba		10	177599	1XPX-X4PM-XFF 1	215.60.100.1000.610.542	\$189.80
				10/8/2024	HS LIBRARY COFFEE SHOP	
Check #: 133256						
PO/InvoiceTotal:						\$209.78
Check Group:						
FOLKMANIS FRUIT BAT HAND PUPPET		2	177648	13QQ-17P4-7DY M	101.20.100.2120.610.102	\$53.98
				10/2/2024	GAR GUIDANCE SUPPLIES	
Check #: 133256						
PO/InvoiceTotal:						\$53.98
Check Group:						
STEEL DRAGON TOOLS CABLE CARRIER		0.7	177649	149X-F1VJ-CD3 W	101.10.100.2600.610.262	\$35.98
				10/8/2024	LINCOLN - MAINTENANCE SUPPLIES	
STEEL DRAGON TOOLS CABLE CARRIER		0.3	177649	149X-F1VJ-CD3 W	201.10.100.2600.610.262	\$15.42
				10/8/2024	LINCOLN - MAINTENANCE SUPPLIES	
Check #: 133256						
PO/InvoiceTotal:						\$51.40
Check Group:						
Amazon Basics USB-A 2.0 Extension Cable, for Printer, Mouse or Keyboard, Male to Female, 480Mbps Transfer Speed, 32 Feet, Black		1	177650	1YNG-3PCC-9NN L	201.60.100.1570.682.106	\$15.67
				10/10/2024	SOCIAL STUDIES - TECHNOLOGY RELATED SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Logitech C920x HD Pro Webcam, Full HD 1080p/30fps Video Calling, Clear Stereo Audio, HD Light Correction, Works with Skype, Zoom, FaceTime, Hangouts, PC/Mac/Laptop/Macbook/Tablet - Black		1	177650	1YNG-3PCC-9NN L 10/10/2024	201.60.100.1570.682.106 SOCIAL STUDIES - TECHNOLOGY RELATED SUPPLIES Check #: 133256	\$69.99
PO/InvoiceTotal:						\$85.66
Check Group:						
AAA BATTERIES		1	177651	1Y33-QPKC-L4V M 10/8/2024	101.30.100.1000.610.103 HP SUPPLIES	\$26.88
EVEREST BACKPACK WITH FRONT AND SIDE POCKET		16	177651	1Y33-QPKC-L4V M 10/8/2024	101.30.100.1000.610.103 HP SUPPLIES	\$150.88
PACKING TAPE		2	177651	1Y33-QPKC-L4V M 10/8/2024	101.30.100.1000.610.103 HP SUPPLIES Check #: 133256	\$47.22
PO/InvoiceTotal:						\$224.98
Check Group:						
UCREATE WATERCOLOR PAPER WHITE 250 SHEETS		1	177652	1HVX-6K3M-41T R 10/10/2024	101.30.100.1000.610.103 HP SUPPLIES Check #: 133256	\$46.39
PO/InvoiceTotal:						\$46.39
Check Group:						
Mark 2000 Self-Inking Rubber Date Office Stamp with Paid Phrase Blue Ink & Date RED Ink (Handy-Dater S160), 12-Year Band		1	177658	1GK4-XCMW-DN HC 10/2/2024	101.50.100.2410.610.105 JH PRINCIPAL SUPPLIES	\$17.45
Portable Automatic Electric Stapler - 30 Sheet Capacity, Quiet Operation, Jam-Free and Easy Reload - AC Adapter/Battery Powered, (Black)		1	177658	1GK4-XCMW-DN HC 10/2/2024	101.50.100.2410.610.105 JH PRINCIPAL SUPPLIES	\$49.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Victor Printing Calculator, 1208-2 Compact and Reliable Adding Machine with 12 Digit LCD Display, Battery or AC Powered, Includes Adapter, White		1	177658	1GK4-XCMW-DN HC 10/2/2024	101.50.100.2410.610.105 JH PRINCIPAL SUPPLIES	\$43.72
Ultimate Office AdjustaView 10-Pocket Desk Reference Organizer with Supplies Storage Base and EZ-LOAD Pockets to Hold 20 Sheets of Paper, includes Fast Find Indexing Tabs, Black Pockets		1	177658	1GK4-XCMW-YJ DD 10/2/2024	101.50.100.2410.610.105 JH PRINCIPAL SUPPLIES	\$52.13
Check #: 133256						
PO/InvoiceTotal:						\$163.29
Check Group:						
3 METAL FILE FOLDERS		0.3	177662	1MFK-VHXT-WF HK 10/8/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$5.39
KD-8000 DIGITAL FOOD SCALE FOR \$50.45		0.16	177662	1MFK-VHXT-WF HK 10/8/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$8.07
KD-8000 DIGITAL FOOD SCALE FOR \$50.45		0.14	177662	1MFK-VHXT-WF HK 10/8/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$7.06
KD-8000 DIGITAL FOOD SCALE FOR \$50.45		0.24	177662	1MFK-VHXT-WF HK 10/8/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$12.11
KD-8000 DIGITAL FOOD SCALE FOR \$50.45		0.16	177662	1MFK-VHXT-WF HK 10/8/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$8.07
KD-8000 DIGITAL FOOD SCALE FOR \$50.45		0.3	177662	1MFK-VHXT-WF HK 10/8/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$15.14
VIVO STANDING DESK		18	177662	1MFK-VHXT-WF HK 10/8/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$18.00
VIVO STANDING DESK		16.8	177662	1MFK-VHXT-WF HK 10/8/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$16.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VIVO STANDING DESK		28.8	177662	1MFK-VHXT-WF HK 10/8/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$28.80
VIVO STANDING DESK		20.4	177662	1MFK-VHXT-WF HK 10/8/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$20.40
VIVO STANDING DESK		31.99	177662	1MFK-VHXT-WF HK 10/8/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$31.99
GIANOTTER 4 TIER DESK ORGANIZER		4.5	177662	1MFK-VHXT-WF HK 10/8/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$4.50
GIANOTTER 4 TIER DESK ORGANIZER		4.2	177662	1MFK-VHXT-WF HK 10/8/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$4.20
GIANOTTER 4 TIER DESK ORGANIZER		7.2	177662	1MFK-VHXT-WF HK 10/8/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$7.20
GIANOTTER 4 TIER DESK ORGANIZER		5.1	177662	1MFK-VHXT-WF HK 10/8/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$5.10
GIANOTTER 4 TIER DESK ORGANIZER		8.99	177662	1MFK-VHXT-WF HK 10/8/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$8.99
3 METAL FILE FOLDERS		0.15	177662	1MFK-VHXT-WF HK 10/8/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$2.70
3 METAL FILE FOLDERS		0.14	177662	1MFK-VHXT-WF HK 10/8/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$2.52
3 METAL FILE FOLDERS		0.24	177662	1MFK-VHXT-WF HK 10/8/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$4.31
3 METAL FILE FOLDERS		0.17	177662	1MFK-VHXT-WF HK 10/8/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$3.05

Check #: 133256

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$214.40
Check Group:						
MERRYMAKERS FLY GUY PLUSH TOY		1	177665	1XF7-64GW-VXG X 10/2/2024	115.20.100.2225.610.542 GF BOOK FAIR SUPPLIES	\$13.83
MERRYMAKERS BAD KITTY TOY		1	177665	1XF7-64GW-VXG X 10/2/2024	115.20.100.2225.610.542 GF BOOK FAIR SUPPLIES	\$20.00
MERRYMAKERS DOG MAN SOFT PLUSH TOY		1	177665	1XF7-64GW-VXG X 10/2/2024	115.20.100.2225.610.542 GF BOOK FAIR SUPPLIES	\$19.42
YAGIZAAI SHALLOW DRAWER ORGANIZER		1	177665	1XF7-64GW-VXG X 10/2/2024	115.20.100.2225.610.542 GF BOOK FAIR SUPPLIES	\$21.55
AMAZAQUE OWL STUFFED PILLOW		1	177665	1XF7-64GW-VXG X 10/2/2024	115.20.100.2225.610.542 GF BOOK FAIR SUPPLIES	\$12.99
TREX PLUSH TOY		1	177665	1XF7-64GW-VXG X 10/2/2024	115.20.100.2225.610.542 GF BOOK FAIR SUPPLIES	\$23.99
BALD EAGLE STUFFED TOY		1	177665	1XF7-64GW-VXG X 10/2/2024	115.20.100.2225.610.542 GF BOOK FAIR SUPPLIES	\$14.99
DOUGLAS WRANGLER HORSE PLUSH		1	177665	1XF7-64GW-VXG X 10/2/2024	115.20.100.2225.610.542 GF BOOK FAIR SUPPLIES	\$22.95
GREAT WHITE SHARK STUFFED TOY		1	177665	1XF7-64GW-VXG X 10/2/2024	115.30.100.2225.610.542 HP BOOK FAIR SUPPLIES	\$12.99
MERRYMAKERS GOOD EGG/BAD EGG		1	177665	1XF7-64GW-VXG X 10/2/2024	115.30.100.2225.610.542 HP BOOK FAIR SUPPLIES	\$18.76
BENRESIVE 400 CUTE STICKERS		1	177665	1XF7-64GW-VXG X 10/2/2024	115.30.100.2225.610.542 HP BOOK FAIR SUPPLIES	\$8.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
60PC ELEPHANT AND PIGGIE STICKERS		1	177665	1XF7-64GW-VXG X 10/2/2024	115.30.100.2225.610.542 HP BOOK FAIR SUPPLIES	\$4.99
400 PC MINI FUN ERASERS FOR KIDS		1	177665	1XF7-64GW-VXG X 10/2/2024	115.30.100.2225.610.542 HP BOOK FAIR SUPPLIES	\$6.99
GREAT FAIRY BAKING		1	177665	1XF7-64GW-VXG X 10/2/2024	115.30.100.2225.610.542 HP BOOK FAIR SUPPLIES	\$7.71
80PC PARTY FAVORS		1	177665	1XF7-64GW-VXG X 10/2/2024	115.30.100.2225.610.542 HP BOOK FAIR SUPPLIES	\$15.99
MERRYMAKERS CREEPY PAIR OF UNDERWEAR		1	177665	1XF7-64GW-VXG X 10/2/2024	115.30.100.2225.610.542 HP BOOK FAIR SUPPLIES	\$20.19
THE MAN IN THE RED BANDANA		1	177665	1XF7-64GW-VXG X 10/2/2024	115.30.100.2225.610.542 HP BOOK FAIR SUPPLIES	\$12.85
ZJYING PLUSH ANIMAL BROWN DOG TOY		1	177665	1XF7-64GW-VXG X 10/2/2024	115.30.100.2225.610.542 HP BOOK FAIR SUPPLIES	\$19.99
PIGEON PLUSH TOY		1	177665	1XF7-64GW-VXG X 10/2/2024	115.30.100.2225.610.542 HP BOOK FAIR SUPPLIES	\$19.99
HEYPLACE 300 PCS COLOR INDEX CARDS		1	177665	1XF7-64GW-VXG X 10/2/2024	115.30.100.2225.610.542 HP BOOK FAIR SUPPLIES	\$6.98
Check #: 133256						
PO/InvoiceTotal:						\$306.14
Check Group:						
AMAZON BASICS CLEAR THERMAL		1	177666	1MFK-VHXT-N36 W 10/8/2024	101.20.100.1000.610.102 GAR SUPPLIES	\$19.99
FISKARS ALL PURPOSE LEFT HANDED SCISSORS		1	177666	1MFK-VHXT-N36 W 10/8/2024	101.20.100.1000.610.102 GAR SUPPLIES	\$8.97

Check #: 133256

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$28.96
Crayola Colored Pencil Classpack (462ct), Bulk Colored Pencils, 14 Assorted Colors, School Supplies for Teachers, Ages 3		2	177667	1JY7-V4HQ-Y67P 10/8/2024	201.60.100.1510.610.106 HS SCIENCE SUPPLIES Check #: 133256	\$157.34
Check Group:						PO/InvoiceTotal: \$157.34
YESCOOL KIDS WEIGHTED BLANKET, 7 LB., YELLOW		1	177669	143M-H7KW-XY7 10/2/2024	101.50.280.1000.610.105 JH SPEC ED SUPPLIES	\$39.99
SEASXOLTE BEAN BAG CHAIR, 3FT		1	177669	143M-H7KW-XY7 10/2/2024	101.50.280.1000.610.105 JH SPEC ED SUPPLIES	\$59.99
YUNBAOIT 16CM CLASSROOM VISUAL TIMER		1	177669	143M-H7KW-XY7 10/2/2024	101.50.280.1000.610.105 JH SPEC ED SUPPLIES	\$18.99
6 PIECE COLORFUL HOURGLASS SAND TIMER		1	177669	143M-H7KW-XY7 10/2/2024	101.50.280.1000.610.105 JH SPEC ED SUPPLIES	\$23.28
APEXUP YOGA BALL, ANTIL SLIP STABILITY BALL		1	177669	143M-H7KW-XY7 10/2/2024	101.50.280.1000.610.105 JH SPEC ED SUPPLIES	\$19.79
KIDS EAR PLUGS 2 PAIR - BLACK/PINK		1	177669	143M-H7KW-XY7 10/2/2024	101.50.280.1000.610.105 JH SPEC ED SUPPLIES	\$19.99
DIGITAL ALARN CLOCK, LED, BIG DISPLAY		1	177669	16DM-NGX3-3N WN 10/2/2024	101.50.280.1000.610.105 JH SPEC ED SUPPLIES Check #: 133256	\$10.99
Check Group:						PO/InvoiceTotal: \$193.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LENOVO FRU 5D11K06186 1920X1200 FHD+ ONCELL TOUCH LCD LED SCREEN DISPLAY WITH SET OF ADHESIVE TAPE - REPAIR DUE TO DAMAGE		1	177695	17J9-CDQM-673 G 10/2/2024	101.50.100.1340.682.105 JH PHY ED - SUPPLIES TECHNOLOGY RELATED Check #: 133256	\$138.99
PO/InvoiceTotal:						\$138.99
Check Group:						
DGBRSM 4 PCS 15W 120V SILVER SEWING MACHINE BULD		2	177701	11HT-FJVX-344D 10/10/2024	101.50.100.1370.610.105 JH FACS SUPPLIES	\$17.98
HRYSPN BA15D DOUBLE BAYONET SEWING MACHINE LED LIGHT BULB 5 WATT. PACK OF 4		1	177701	139T-L3MH-NVM N 10/10/2024	101.50.100.1370.610.105 JH FACS SUPPLIES	\$12.33
OTYLZTO PREMIUM PLASTIC CLIPS, 100 PCS. SEWING SUPPLIES		1	177701	139T-L3MH-NVM N 10/10/2024	101.50.100.1370.610.105 JH FACS SUPPLIES	\$6.69
BEADNOVA SEAM RIPPER, 6 PCS		1	177701	139T-L3MH-NVM N 10/10/2024	101.50.100.1370.610.105 JH FACS SUPPLIES	\$6.99
FISKARS MEASURING GAUGE, ORANGE & WHITE		4	177701	139T-L3MH-NVM N 10/10/2024	101.50.100.1370.610.105 JH FACS SUPPLIES	\$34.40
BEADNOVA EMBROIDERY NEEDLE THREADER TOOL, 50 PCS		1	177701	139T-L3MH-NVM N 10/10/2024	101.50.100.1370.610.105 JH FACS SUPPLIES	\$3.99
CKPSMS BRAND PLASTIC BOBBINS, 100 PCS		1	177701	139T-L3MH-NVM N 10/10/2024	101.50.100.1370.610.105 JH FACS SUPPLIES Check #: 133256	\$18.98
PO/InvoiceTotal:						\$101.36
Check Group:						
REMOTE CONTROL FIT FOR NEC PROJECTOR MC453X		1	177716	1J1Y-6YK1-MMP 7 10/2/2024	128.40.100.2224.682.000 LC TECH RELATED SUPPLIES Check #: 133256	\$12.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TEKFUN 15 INCH LCD WRITING TABLET/ 10 INCH DOODLE BOARD - BUNDLE PRICED		1	177719	1D9N-VGDM-GJ4 3 10/2/2024	101.50.280.1000.610.105 JH SPEC ED SUPPLIES	\$31.18
TEKFUN 15inch LCD Writing Tablet Teen Boy Girl Gifts Ideas, Easter Birthday Gifts for Kids, Drawing Board Educational Toys for 6 4 5 3 Year Old Boys, Homeschool and Office Message Memo Board (Blue)		1	177719	1JNF-D7TP-GL4R 10/2/2024	101.50.280.1000.610.105 JH SPEC ED SUPPLIES	\$21.59
TEKFUN LCD Writing Tablet Doodle Board, 10inch Colorful Drawing Tablet Writing Pad, Kids Travel Essentials, Toddler Toys for 3 4 5 6 7 8 Year Old Girls Boys (Blue)		1	177719	1JNF-D7TP-GL4R 10/2/2024	101.50.280.1000.610.105 JH SPEC ED SUPPLIES	\$16.99
Check #: 133256						
PO/InvoiceTotal:						\$12.99
Check Group:						
A SAND COUNTY ALMANAC : AND SKETCHES HERE AND THERE		15	177722	1K4W-LNTP-6JH W 10/8/2024	201.60.395.1410.640.106 IA TECHNOLOGY BOOKS	\$237.15
Check #: 133256						
PO/InvoiceTotal:						\$69.76
Vendor Total:						\$237.15
AMERICA'S BATTLE OF THE BOOKS						
Check Group:						
MEDIUM 20 BOOK LIST QUESTIONS		1	177714	HP BATTLE OF BOOKS 10/10/2024	101.30.100.2225.640.223 HP LIBRARY BOOKS	\$55.00
Check #: 133257						
PO/InvoiceTotal:						\$55.00
Vendor Total:						\$55.00
ANGEL, INC.						
Check Group:						

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SF -GF BREAKFAST/LUNCH FOOD		1	177785	10/3/2024 STMNT 10/10/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$1,043.47
SF -HP BREAKFAST/LUNCH FOOD		1	177785	10/3/2024 STMNT 10/10/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$1,121.62
SF -LC BREAKFAST/LUNCH FOOD		1	177785	10/3/2024 STMNT 10/10/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$1,492.28
SF -JH BREAKFAST/LUNCH FOOD		1	177785	10/3/2024 STMNT 10/10/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$879.84
SF -HS BREAKFAST/LUNCH FOOD		1	177785	10/3/2024 STMNT 10/10/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$963.20
SF -CK BREAKFAST/LUNCH FOOD		0.16	177785	10/3/2024 STMNT 10/10/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$7.25
SF -CK BREAKFAST/LUNCH FOOD		0.14	177785	10/3/2024 STMNT 10/10/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$6.34
SF -CK BREAKFAST/LUNCH FOOD		0.24	177785	10/3/2024 STMNT 10/10/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$10.88
SF -CK BREAKFAST/LUNCH FOOD		0.16	177785	10/3/2024 STMNT 10/10/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$7.25
SF -CK BREAKFAST/LUNCH FOOD		0.3	177785	10/3/2024 STMNT 10/10/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$13.60

Check #: 133258

PO/InvoiceTotal: \$5,545.73

Vendor Total: \$5,545.73

APG YELLOWSTONE NEWS

Check Group:

ANNUAL SUBSCRIPTION FOR LEWISTOWN NEWS ARGUS FOR FERGUS HIGH SCHOOL LIBRARY JULY 2024	1	177243	9987	201.60.100.2225.650.106		\$62.40
			10/2/2024	FHS LIBRARY PERIODICALS		

Check #: 133259

PO/InvoiceTotal: \$62.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLOEDORN LUMBER - LEWISTOWN						
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	177284	8404133 10/10/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$99.98
Check #: 133260						
Vendor Total:						\$62.40
PO/InvoiceTotal:						\$99.98
Check Group:						
MISC HARDWOOD - 4X4-8'		2	177605	8403842 10/10/2024	201.60.395.1410.610.106 IA TECHNOLOGY SUPPLIES	\$48.50
1" ROUND FELT PAD		3	177605	8403842 10/10/2024	201.60.395.1410.610.106 IA TECHNOLOGY SUPPLIES	\$13.47
MISC HARDWOOD - 3/8X36 WOOD DOWEL		5	177605	8403842 10/10/2024	201.60.395.1410.610.106 IA TECHNOLOGY SUPPLIES	\$11.45
Check #: 133260						
PO/InvoiceTotal:						\$73.42
Vendor Total:						\$173.40
CENGAGE LEARNING INC/ GALE						
Check Group:						
ACADEMIC ONE FILE		1	177288	85781549 10/10/2024	201.60.100.2225.682.106 LIBRARY - TECH RELATED SUPPLIES	\$304.15
GALE BIOGRAPHY IN CONTEXT		1	177288	85781549 10/10/2024	201.60.100.2225.682.106 LIBRARY - TECH RELATED SUPPLIES	\$304.15
GALE SCIENCE IN CONTEXT		1	177288	85781549 10/10/2024	201.60.100.2225.682.106 LIBRARY - TECH RELATED SUPPLIES	\$304.15
GALE US HISTORY IN CONTEXT		1	177288	85781549 10/10/2024	201.60.100.2225.682.106 LIBRARY - TECH RELATED SUPPLIES	\$304.15
GALE WORLD HISTORY IN CONTEXT		1	177288	85781549 10/10/2024	201.60.100.2225.682.106 LIBRARY - TECH RELATED SUPPLIES	\$304.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INFO TRAC NEWSSTAND		1	177288	85781549 10/10/2024	201.60.100.2225.682.106 LIBRARY - TECH RELATED SUPPLIES	\$304.15
GALE OPPOSING VIEWPOINTS IN CONTEXT		1	177288	85781549 10/10/2024	201.60.100.2225.682.106 LIBRARY - TECH RELATED SUPPLIES	\$442.03
GENERAL ONE FILE CENGAGE		1	177288	85781549 10/10/2024	201.60.100.2225.682.106 LIBRARY - TECH RELATED SUPPLIES	\$442.03
Check #: 133261						
PO/InvoiceTotal:						\$2,708.96
Check Group:						
GALE IN CONTENT - BIOGRAPHY , IMPRINT : GALE RESEARCH INC		1	177715	85706769 10/10/2024	101.40.100.2225.682.223 LC LIBRARY - TECHNOLOGY RELATED SUPPLIES	\$439.79
Check #: 133261						
PO/InvoiceTotal:						\$439.79
Vendor Total:						\$3,148.75
CENTRAL MONTANA LEARNING RESOURCE CENTER						
Check Group:						
RELATED SERVICE BLOCK GRANT MATCH - ELEMENTARY		1	177216	2512 10/10/2024	101.99.280.6200.920.000 SP ED RESOURCE TRANSFER OUT	\$15,303.90
10% INSTRUCTIONAL BLOCK GRANT MATCH - ELEMENTARY		1	177216	2512 10/10/2024	101.99.280.6200.920.000 SP ED RESOURCE TRANSFER OUT	\$4,591.46
STAR MEDIA CENTER LICENSE - ELEMENTARY		1	177216	2512 10/10/2024	101.99.280.6200.920.000 SP ED RESOURCE TRANSFER OUT	\$1,375.00
RELATED SERVICE BLOCK GRANT MATCH - HIGH SCHOOL		1	177216	2512 10/10/2024	201.99.280.6200.920.000 SP ED RESOURCE TRANSFER OUT	\$6,359.15
10% INSTRUCTIONAL BLOCK GRANT MATCH - HIGH SCHOOL		1	177216	2512 10/10/2024	201.99.280.6200.920.000 SP ED RESOURCE TRANSFER OUT	\$1,907.87
Check #: 133262						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$29,537.38
						Vendor Total: \$29,537.38
CENTRAL MONTANA MEDICAL CENTER						
Check Group:						
EMT INSTRUCTOR FEE - EMT TRAINING COURSE INSTRUCTOR PAY (AMOUNT IS 1/7 OF BASE TEACHER PAY)		1	177688	1034	201.60.100.1000.330.106	\$5,088.86
				10/8/2024	HS INSTRUCTIONAL- OTHER PROF SERVICES	
				Check #: 133263		
						PO/InvoiceTotal: \$5,088.86
						Vendor Total: \$5,088.86
DECKER INC						
	2497					
Check Group:						
CARPETED GLIDE CAPS 1 3/16		40	177708	595321A	101.40.100.2600.615.262	\$62.46
				10/8/2024	LC MAINT REPLACE PARTS/SUPPLIES	
DOUBLE SIDED HINGE ADJUSTER TOOL		0.15	177708	595321A	101.20.100.2600.610.262	\$8.99
				10/8/2024	GAR MAINT SUPPLIES	
DOUBLE SIDED HINGE ADJUSTER TOOL		0.14	177708	595321A	101.30.100.2600.610.262	\$8.39
				10/8/2024	HP MAINT SUPPLIES	
DOUBLE SIDED HINGE ADJUSTER TOOL		0.24	177708	595321A	101.40.100.2600.610.262	\$14.39
				10/8/2024	LC MAINT SUPPLIES	
DOUBLE SIDED HINGE ADJUSTER TOOL		0.17	177708	595321A	101.50.100.2600.610.262	\$10.19
				10/8/2024	JH- MAINT SUPPLIES	
DOUBLE SIDED HINGE ADJUSTER TOOL		0.3	177708	595321A	201.60.100.2600.610.262	\$17.99
				10/8/2024	HS- MAINT SUPPLIES	
DOGGING LOCKDOWN KEY 5/32 IN		3	177708	595321A	101.20.100.2600.610.262	\$10.05
				10/8/2024	GAR MAINT SUPPLIES	
DOGGING LOCKDOWN KEY 5/32 IN		3	177708	595321A	101.30.100.2600.610.262	\$10.05
				10/8/2024	HP MAINT SUPPLIES	
DOGGING LOCKDOWN KEY 5/32 IN		3	177708	595321A	101.40.100.2600.610.262	\$10.05
				10/8/2024	LC MAINT SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLASSIC BRUSH MATS 3FT X 4FT FOR GF GYM		2	177708	595321B 10/8/2024	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$124.90
Check #: 133264						
PO/InvoiceTotal:						\$277.46
Vendor Total:						\$277.46
ECKROTH MUSIC	10574					
Check Group:						
ELEMENTARY - REPAIR OF INSTRUMENTS - SEE ATTACHED MASTER TICKET		0.51	177115	5309993 10/8/2024	120.50.100.1471.440.147 RENTAL FUND-INSTRUMENT REPAIR	\$145.86
ELEMENTARY - REPAIR OF INSTRUMENTS - SEE ATTACHED MASTER TICKET		0.49	177115	5309993 10/8/2024	120.40.100.1471.440.147 RENTAL FUND - INSTRUMENT REPAIR	\$140.14
ELEMENTARY - REPAIR OF INSTRUMENTS - SEE ATTACHED MASTER TICKET		0.51	177115	M5309937 10/8/2024	120.50.100.1471.440.147 RENTAL FUND-INSTRUMENT REPAIR	\$216.75
ELEMENTARY - REPAIR OF INSTRUMENTS - SEE ATTACHED MASTER TICKET		0.49	177115	M5309937 10/8/2024	120.40.100.1471.440.147 RENTAL FUND - INSTRUMENT REPAIR	\$208.25
Check #: 133265						
PO/InvoiceTotal:						\$711.00
Check Group:						
MANHASSET MUSIC STAND		42	177401	5421347 10/8/2024	115.50.100.1000.610.105 JH DONATION \$\$/ INSTRUCTIONAL SUPPLIES	\$2,273.46
Check #: 133265						
PO/InvoiceTotal:						\$2,273.46
Check Group:						
ACCENT FL5165 STUDENT FLUTE SILVER PLATED		2	177602	5421348 10/8/2024	115.40.100.1470.660.119 DAR DONATION - NEW MINOR EQUIPMENT	\$906.00
EASTMAN ETB221 STUDENT TROMBONE LACQUER		1	177602	5421348 10/8/2024	115.40.100.1470.660.119 DAR DONATION - NEW MINOR EQUIPMENT	\$761.00
Check #: 133265						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,667.00
						Vendor Total: \$4,651.46
FERGUS AUTO PARTS	13460					
Check Group:						
CMEC REPAIR & MAINTENANCE		1	177016	804590	282.16.890.3300.615.825	\$26.74
				10/8/2024	CMEC - MAINTENANCE REPAIR PARTS	
					Check #: 133266	
						PO/InvoiceTotal: \$26.74
Check Group:						
SUPPLIES		0.69	177555	8015657	110.12.100.2700.610.000	\$39.30
				10/8/2024	ELEM TRANSP SUPPLIES	
SUPPLIES		0.31	177555	8015657	210.12.100.2700.610.000	\$17.65
				10/8/2024	HS TRANSP SUPPLIES	
SUPPLIES		0.7	177555	804405	110.12.100.2700.610.000	\$138.53
				10/8/2024	ELEM TRANSP SUPPLIES	
SUPPLIES		0.3	177555	804405	210.12.100.2700.610.000	\$59.37
				10/8/2024	HS TRANSP SUPPLIES	
REPAIR PARTS - ACTIVITY BUSES		0.69	177555	804410	201.12.720.2700.615.356	\$1,057.05
				10/8/2024	ACTIVITY BUS REPLACE PARTS/ SUPPLIES	
REPAIR PARTS - ACTIVITY BUSES		0.31	177555	804410	101.12.720.2700.615.355	\$474.90
				10/8/2024	7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	
REPAIR PARTS - ACTIVITY BUSES		0.7	177555	804475	201.12.720.2700.615.356	\$695.77
				10/8/2024	ACTIVITY BUS REPLACE PARTS/ SUPPLIES	
REPAIR PARTS - ACTIVITY BUSES		0.3	177555	804475	101.12.720.2700.615.355	\$298.19
				10/8/2024	7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	
REPAIR PARTS - ROUTE BUS		0.69	177555	804622	110.12.100.2700.615.000	\$208.95
				10/8/2024	ELEM TRANSP REPLACE PARTS/ SUPPLIES	
REPAIR PARTS - ROUTE BUS		0.31	177555	804622	210.12.100.2700.615.000	\$93.88
				10/8/2024	HS TRANSP REPLACE PARTS/ SUPPLIES	

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REPAIR PARTS - COA/COOP/WINNET SCHOOLS		1	177555	804623 10/8/2024	115.12.890.3300.615.287 CONTRACTED MECH - REPLACE PARTS/SUPPLIES	\$11.02
SUPPLIES		0.7	177555	805058 10/8/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$23.09
SUPPLIES		0.3	177555	805058 10/8/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$9.89
SUPPLIES		0.7	177555	805478 10/8/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$22.60
SUPPLIES		0.3	177555	805478 10/8/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$9.68
REPAIR PARTS - ROUTE BUS		0.69	177555	805629 10/8/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$75.09
REPAIR PARTS - ROUTE BUS		0.31	177555	805629 10/8/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$33.73
REPAIR PARTS - ACTIVITY BUSES		0.7	177555	805660 10/8/2024	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	(\$1,448.96)
REPAIR PARTS - ACTIVITY BUSES		0.3	177555	805660 10/8/2024	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	(\$620.98)
Check #: 133266						
PO/InvoiceTotal:						\$1,198.75
Vendor Total:						\$1,225.49
FERGUS HIGH STUDENT ACT FUNDS	13488					
Check Group:						
REIMBURSEMENT BACK TO THE FHS BAND ACTIVITY ACCOUNT 008.400.000 FOR PAYMENTS DEPOSITED IN THE DISTRICT ACCOUNT		1	177709	REIMB BAND ACCT 10/10/2024	215.00.000.1900.000.106 MISC REVENUE	\$832.00
Check #: 133267						
PO/InvoiceTotal:						\$832.00
Vendor Total:						\$832.00
FOLLETT CONTENT SOLUTIONS	14439					

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Check Group:						
45 TITLES		1	177556	436610 10/8/2024	115.30.100.2225.610.542 HP BOOK FAIR SUPPLIES	\$794.08
					Check #: 133268	
					PO/InvoiceTotal:	\$794.08
					Vendor Total:	\$794.08
GARY BRINK INC	2907					
Check Group:						
UNIT SPRAYING WATER OUT OF RINSE NOZZLES WHEN FINISHED WITH CYCLE - REPAIR PARTS/LABOR.		0.16	177594	FD696634 10/8/2024	112.20.910.3100.440.000 SF -GA RAPAIR & MAINTENANCE	\$54.61
UNIT SPRAYING WATER OUT OF RINSE NOZZLES WHEN FINISHED WITH CYCLE - REPAIR PARTS/LABOR.		0.14	177594	FD696634 10/8/2024	112.30.910.3100.440.000 SF -HP RAPAIR & MAINTENANCE	\$47.79
UNIT SPRAYING WATER OUT OF RINSE NOZZLES WHEN FINISHED WITH CYCLE - REPAIR PARTS/LABOR.		0.24	177594	FD696634 10/8/2024	112.40.910.3100.440.000 SF -LC RAPAIR & MAINTENANCE	\$81.92
UNIT SPRAYING WATER OUT OF RINSE NOZZLES WHEN FINISHED WITH CYCLE - REPAIR PARTS/LABOR.		0.16	177594	FD696634 10/8/2024	112.50.910.3100.440.000 SF -JH REPAIR & MAINTENANCE	\$54.61
UNIT SPRAYING WATER OUT OF RINSE NOZZLES WHEN FINISHED WITH CYCLE - REPAIR PARTS/LABOR.		0.3	177594	FD696634 10/8/2024	112.60.910.3100.440.000 SF -HS RAPAIR & MAINTENANCE	\$102.40
					Check #: 133269	
					PO/InvoiceTotal:	\$341.33
					Vendor Total:	\$341.33
GARY MUNSON	33241					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIANO TUNING - FHS - BABY GRAND / COMMUNITY CONCERT GRAND STANDARD TUNE PLUS MILEAGE		2	177702	FH TUNING 9/12/2024 10/10/2024	201.60.100.1472.440.106 HS CHORUS -REPAIR & MAINTENANCE	\$280.00
SCHOOL DISCOUNT		1	177702	FH TUNING 9/12/2024 10/10/2024	201.60.100.1472.440.106 HS CHORUS -REPAIR & MAINTENANCE	(\$20.00)
Check #: 133270						
PO/InvoiceTotal:						\$260.00
Check Group:						
TUNING FOR UPRIGHT PAINO AT LJSH		1	177703	JH TUNING 9/12/2024 10/10/2024	101.50.100.1472.440.105 JH CHORUS REPAIR & MAINTENANCE	\$140.00
SCHOOL DISCOUNT		1	177703	JH TUNING 9/12/2024 10/10/2024	101.50.100.1472.440.105 JH CHORUS REPAIR & MAINTENANCE	(\$10.00)
Check #: 133270						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$390.00
GENERAL DISTRIBUTING COMPANY	16065					
Check Group:						
FILTERS		4	177505	0001420286 10/8/2024	201.60.391.1640.610.106 VO-AG SUPPLIES	\$325.00
FILTER CARTRIDGE - PACK OF 4		3	177505	0001420286 10/8/2024	201.60.391.1640.610.106 VO-AG SUPPLIES	\$85.71
Check #: 133271						
PO/InvoiceTotal:						\$410.71
Check Group:						
6013 ROD (50 POUND) 1/8 TH INCH		1	177604	0001420316 10/8/2024	201.60.395.1410.610.106 IA TECHNOLOGY SUPPLIES	\$75.00
6011 ROD (50 POUND) 1/8 TH INCH		1	177604	0001420316 10/8/2024	201.60.395.1410.610.106 IA TECHNOLOGY SUPPLIES	\$75.00

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7018 ROD (50 POUND) 1/8 TH INCH		2	177604	0001420316 10/8/2024	201.60.395.1410.610.106 IA TECHNOLOGY SUPPLIES	\$150.00
1-1-101 CUTTING TIP WELDMARK		2	177604	0001420316 10/8/2024	201.60.395.1410.610.106 IA TECHNOLOGY SUPPLIES	\$15.62
Check #: 133271						
PO/InvoiceTotal:						\$315.62
Vendor Total:						\$726.33
GENERATION GENIUS						
Check Group:						
INDIVIDUAL - CLASSROOM PLAN SCIENCE ONLY		1	177724	GG233159-R4 10/10/2024	101.40.100.1000.682.104 LC TECH RELATED SUPPLIES	\$125.00
Check #: 133272						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
GILLS POINT S TIRE AND AUTO SERVICE						
Check Group:						
MISC REPAIRS - DISTRICT WIDE		0.15	177019	2154281 10/8/2024	101.20.100.2600.440.262 GAR MAINT -REPAIR & MAINTENANCE	\$27.00
MISC REPAIRS - DISTRICT WIDE		0.14	177019	2154281 10/8/2024	101.30.100.2600.440.262 HP MAINT -REPAIR & MAINTENANCE	\$25.20
MISC REPAIRS - DISTRICT WIDE		0.24	177019	2154281 10/8/2024	101.40.100.2600.440.262 LC MAINT REPAIR & MAINTENANCE	\$43.20
MISC REPAIRS - DISTRICT WIDE		0.17	177019	2154281 10/8/2024	101.50.100.2600.440.262 JH- MAINT -REPAIR & MAINTENANCE	\$30.60
MISC REPAIRS - DISTRICT WIDE		0.3	177019	2154281 10/8/2024	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	\$54.00
Check #: 133273						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
GLOBAL DIRECT PARTS						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
OEM LENOVO N23 YOGA CHROMEBOOK POWER / VOLUME KEY & AUDIO JACK PCB		1	177644	160232	128.20.100.2224.682.000	\$22.98
				10/10/2024	GA TECH RELATED SUPPLIES	
					Check #: 133274	
					PO/InvoiceTotal:	\$22.98
					Vendor Total:	\$22.98
GRAINGER INC	17307					
Check Group:						
SHURTAPE FOIL TAPE FOR GF DUCTWORK		1	177692	9258356204	101.20.100.2600.615.262	\$67.42
				10/10/2024	GAR MAINT REPLACE PARTS/SUPPLIES	
URINAL SPUD		6	177692	9258424051	201.60.100.2600.615.262	\$43.56
				10/10/2024	HS- MAINT REPLACE PARTS/SUPPLIES	
					Check #: 133275	
					PO/InvoiceTotal:	\$110.98
					Vendor Total:	\$110.98
HANSER'S WRECKER LEWISTOWN INC						
Check Group:						
TOW BILL FOR SPARE 9 BUS FROM DIVIDE TO THE BUS BARN		0.7	177739	LEW3310	110.12.100.2700.340.000	\$393.75
				10/10/2024	TRANSP - TECHNICAL SERVICES (WRECKER)	
TOW BILL FOR SPARE 9 BUS FROM DIVIDE TO THE BUS BARN		0.3	177739	LEW3310	210.12.100.2700.340.000	\$168.75
				10/10/2024	TRANSP - TECHNICAL SERVICES	
					Check #: 133276	
					PO/InvoiceTotal:	\$562.50
					Vendor Total:	\$562.50
HANSON CHEMICAL LLC	18264					
Check Group:						
SYMMETRY GS FOAMING HAND WASH		2.25	177776	415607	101.20.100.2600.610.262	\$189.00
				10/10/2024	GAR MAINT SUPPLIES	

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SYMMETRY GS FOAMING HAND WASH		2.1	177776	415607 10/10/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$176.40
SYMMETRY GS FOAMING HAND WASH		3.6	177776	415607 10/10/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$302.40
SYMMETRY GS FOAMING HAND WASH		2.55	177776	415607 10/10/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$214.20
SYMMETRY GS FOAMING HAND WASH		4.5	177776	415607 10/10/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$378.00
SYMMETRY N/A FOAM SANITIZER		1.5	177776	415607 10/10/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$151.56
SYMMETRY N/A FOAM SANITIZER		1.4	177776	415607 10/10/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$141.46
SYMMETRY N/A FOAM SANITIZER		2.3	177776	415607 10/10/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$232.39
SYMMETRY N/A FOAM SANITIZER		1.7	177776	415607 10/10/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$171.77
SYMMETRY N/A FOAM SANITIZER		3.1	177776	415607 10/10/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$313.22

Check #: 133277

PO/InvoiceTotal: \$2,270.40

Vendor Total: \$2,270.40

HARLOW'S BUS SALES INC 3273

Check Group:

BOOSTER PUMP	0.7	177706	03P8939 10/10/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$174.81
BOOSTER PUMP	0.3	177706	03P8939 10/10/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$74.91
BOOSTER PUMP REBUILD KITS - QTY 4	0.7	177706	03P8939 10/10/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$188.16
BOOSTER PUMP REBUILD KITS - QTY 4	0.3	177706	03P8939 10/10/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$80.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 133278						
PO/InvoiceTotal:						\$518.52
Vendor Total:						\$518.52
HOME DEPOT PRO						
Check Group:						
RUBBERMAID TRASH CAN CADDY		1	177489	822707469 10/8/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$29.45
RENOWN 38 X 58 BLACK CAN LINER		3	177489	822707469 10/8/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$93.99
RENOWN 38 X 58 BLACK CAN LINER		9	177489	822707469 10/8/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$281.97
RUBBERMAID SNAP ON DUST MOP HANDLE		1	177489	822707477 10/8/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$15.19
RENOWN 38 X 58 BLACK CAN LINER		4.4	177489	822707477 10/8/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$137.85
RENOWN 38 X 58 BLACK CAN LINER		4.4	177489	822707477 10/8/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$137.85
RENOWN 38 X 58 BLACK CAN LINER		7.2	177489	822707477 10/8/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$225.58
RENOWN 38 X 58 BLACK CAN LINER		2	177489	822707477 10/8/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$62.66
RENOWN 24 INCH DUST MOP FRAME		2	177489	822707485 10/8/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$3.78
PROTEAM GOFREE FLEX PRO 2 REPLACEMENT BATTERY FOR LINCOLN VACUUM		0.75	177489	823415492 10/8/2024	101.10.100.2600.615.262 LINCOLN - REPAIR PARTS	\$741.31
PROTEAM GOFREE FLEX PRO 2 REPLACEMENT BATTERY FOR LINCOLN VACUUM		0.25	177489	823415492 10/8/2024	201.10.100.2600.615.262 LINCOLN - REPAIR PARTS	\$247.11
Check #: 133279						
PO/InvoiceTotal:						\$1,976.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
RUBBERMAID TRASH CAN DOLLY		4	177551	823415500 10/8/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$180.00
RENOWN WAVE URINAL SCREEN		1	177551	823415500 10/8/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$134.16
RENOWN WAVE URINAL SCREEN		2.5	177551	823415500 10/8/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$335.40
RENOWN WAVE URINAL SCREEN		2.5	177551	823415500 10/8/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$335.40
RENOWN WAVE URINAL SCREEN		3	177551	823415500 10/8/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$402.48
RUBBERMAID BRUTE 32 GAL TRASH CAN FOR L&C GYM		4	177551	823415518 10/8/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$154.44
RENOWN WAVE URINAL SCREEN		1	177551	823415518 10/8/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$134.16
RUBBERMAID 7 GAL TRASH CAN FOR GF NEW ADDITION		5	177551	823964655 10/8/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$32.40
Check #: 133279						
PO/InvoiceTotal:						\$1,708.44
Check Group:						
PROTEAM FILTER BAGS FOR BACKPACK VACUUMS		6	177613	825256324 10/8/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$96.84
RENOWN HARDWOUND PAPER TOWELS		4	177613	825256324 10/8/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$136.52
RENOWN HARDWOUND PAPER TOWELS		5	177613	825256324 10/8/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$170.65
RENOWN HARDWOUND PAPER TOWELS		7	177613	825256324 10/8/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$238.91
RENOWN HARDWOUND PAPER TOWELS		5	177613	825256324 10/8/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$170.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENOWN HARDWOUND PAPER TOWELS		9	177613	825256324 10/8/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$307.17
RENOWN VACUUM BAG FOR UPRIGHT VACUUMS		3	177613	825256324 10/8/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$27.39
RENOWN VACUUM BAG FOR UPRIGHT VACUUMS		2.6	177613	825256324 10/8/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$23.74
RENOWN VACUUM BAG FOR UPRIGHT VACUUMS		5	177613	825256324 10/8/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$45.65
RENOWN VACUUM BAG FOR UPRIGHT VACUUMS		3.4	177613	825256324 10/8/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$31.04
RENOWN VACUUM BAG FOR UPRIGHT VACUUMS		6	177613	825256324 10/8/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$54.78
PROTEAM FILTER BAGS FOR BACKPACK VACUUMS		3	177613	825256332 10/8/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$48.42
PROTEAM FILTER BAGS FOR BACKPACK VACUUMS		2.8	177613	825256332 10/8/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$45.19
PROTEAM FILTER BAGS FOR BACKPACK VACUUMS		4.8	177613	825256332 10/8/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$77.47
PROTEAM FILTER BAGS FOR BACKPACK VACUUMS		3.4	177613	825256332 10/8/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$54.88
Check #: 133279						
PO/InvoiceTotal:						\$1,529.30
Vendor Total:						\$5,214.48
HULTENG CCM INC						
Check Group:						
FOR SERVICES PERFORMED AS THE OWNERS REPRESENTATIVE FOR THE CONSTRUCTION AND POST OCCUPANCY PHASE - 2021 BOND CONSTRUCTION CONTRACT FOR A TOTAL OF \$737,268.42 WHICH IS 3% OF THE TOTAL BOND OF \$24,575,614.00		1	174538	24-186 10/8/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$22,089.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSEABLES AND INSURANCE FOR THE 2021 BOND PROJECT THAT IS NOT INCLUDED IN CONTRACTED AMOUNT		1	174538	24-186	160.00.000.0000.953.000	\$2,625.08
				10/8/2024	RESERVE FOR ENCUMBRANCES	
					Check #: 133280	
					PO/InvoiceTotal:	\$24,714.23
					Vendor Total:	\$24,714.23
INTERMOUNTAIN LANDSCAPE & DESIGN						
Check Group:						
IRRIGATION - FALL WINTERIZATION		1	177161	2460	282.16.890.3300.440.824	\$100.00
				10/10/2024	CMEC -REPAIR & MAINTENANCE	
					Check #: 133281	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
J & V RESTAURANT SUPPLY & REFRIGERATION	23404					
Check Group:						
6 EACH - Metro Model No. 4LDB Quick Ship - Super Erecta® Stem Caster, swivel with brake, 4" dia., 15/16" face, 125 lb. capacity, resilient rubber donut wheel tread, includes bumper		0.24	177611	INV463833	112.40.910.3100.610.000	\$52.37
				10/10/2024	SF -LC SUPPLIES	
6 EACH - Metro Model No. 4LDB Quick Ship - Super Erecta® Stem Caster, swivel with brake, 4" dia., 15/16" face, 125 lb. capacity, resilient rubber donut wheel tread, includes bumper		0.17	177611	INV463833	112.50.910.3100.610.000	\$37.10
				10/10/2024	SF -JH SUPPLIES	
6 EACH - Metro Model No. 4LDB Quick Ship - Super Erecta® Stem Caster, swivel with brake, 4" dia., 15/16" face, 125 lb. capacity, resilient rubber donut wheel tread, includes bumper		0.3	177611	INV463833	112.60.910.3100.610.000	\$65.47
				10/10/2024	SF -HS SUPPLIES	

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6 EACH - Metro Model No. 4LD Quick Ship - Super Erecta® Stem Caster, swivel, 4" dia., 15/16" face, 125 lb. capacity, resilient rubber donut wheel tread, includes bumper		0.15	177611	INV463833	112.20.910.3100.610.000	\$19.80
				10/10/2024	SF-GA SUPPLIES	
6 EACH - Metro Model No. 4LD Quick Ship - Super Erecta® Stem Caster, swivel, 4" dia., 15/16" face, 125 lb. capacity, resilient rubber donut wheel tread, includes bumper		0.14	177611	INV463833	112.30.910.3100.610.000	\$18.48
				10/10/2024	SF-HP SUPPLIES	
6 EACH - Metro Model No. 4LD Quick Ship - Super Erecta® Stem Caster, swivel, 4" dia., 15/16" face, 125 lb. capacity, resilient rubber donut wheel tread, includes bumper		0.24	177611	INV463833	112.40.910.3100.610.000	\$31.68
				10/10/2024	SF-LC SUPPLIES	
6 EACH - Metro Model No. 4LD Quick Ship - Super Erecta® Stem Caster, swivel, 4" dia., 15/16" face, 125 lb. capacity, resilient rubber donut wheel tread, includes bumper		0.17	177611	INV463833	112.50.910.3100.610.000	\$22.44
				10/10/2024	SF-JH SUPPLIES	
6 EACH - Metro Model No. 4LD Quick Ship - Super Erecta® Stem Caster, swivel, 4" dia., 15/16" face, 125 lb. capacity, resilient rubber donut wheel tread, includes bumper		0.3	177611	INV463833	112.60.910.3100.610.000	\$39.60
				10/10/2024	SF-HS SUPPLIES	
6 EACH - Metro Model No. 4LDB Quick Ship - Super Erecta® Stem Caster, swivel with brake, 4" dia., 15/16" face, 125 lb. capacity, resilient rubber donut wheel tread, includes bumper		0.15	177611	INV463833	112.20.910.3100.610.000	\$32.73
				10/10/2024	SF-GA SUPPLIES	
6 EACH - Metro Model No. 4LDB Quick Ship - Super Erecta® Stem Caster, swivel with brake, 4" dia., 15/16" face, 125 lb. capacity, resilient rubber donut wheel tread, includes bumper		0.14	177611	INV463833	112.30.910.3100.610.000	\$30.55
				10/10/2024	SF-HP SUPPLIES	

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Check #: 133282						
PO/InvoiceTotal:						\$350.22
Vendor Total:						\$350.22
J W PEPPER & SON INC	39417					
Check Group:						
19 NEW CHOIR SONGS - SEE ATTACHED CART - PLUS 5 DOWLOADABLE PRACTICE TRACTS		1	177480	366756931 10/8/2024	201.60.100.1472.610.106 HS CHORUS SUPPLIES	\$157.55
Check #: 133283						
PO/InvoiceTotal:						\$157.55
Check Group:						
ONCE UPON A DECEMBER		46	177712	366770164 10/10/2024	201.60.100.1472.610.106 HS CHORUS SUPPLIES	\$115.00
THE CORAL APPROACH TO SIGHT SINGING #1		40	177712	366770164 10/10/2024	201.60.100.1472.610.106 HS CHORUS SUPPLIES	\$187.99
WHEN THE EARTH STANDS STILL		23	177712	366772690 10/10/2024	201.60.100.1472.610.106 HS CHORUS SUPPLIES	\$66.70
GOD REST YE MERRY GENTLEMEN		23	177712	366772690 10/10/2024	201.60.100.1472.610.106 HS CHORUS SUPPLIES	\$72.45
GOD REST YE MERRY GENTLEMEN INST PARTS BY KYLE PEDERSON		1	177712	366772690 10/10/2024	201.60.100.1472.610.106 HS CHORUS SUPPLIES	\$10.00
JINGLE ALL THE WAY		40	177712	366772690 10/10/2024	201.60.100.1472.610.106 HS CHORUS SUPPLIES	\$100.00
Check #: 133283						
PO/InvoiceTotal:						\$552.14
Check Group:						
NINE HUNDRED MILES - SAB - #10605978		12	177726	366786500 10/10/2024	101.50.100.1472.610.105 JH CHORUS SUPPLIES	\$50.59
HOME ON THE RANGE - 2-PART #11515433		24	177726	366786500 10/10/2024	101.50.100.1472.610.105 JH CHORUS SUPPLIES	\$70.80

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HOME - SAB - #10361618		25	177726	366786595 10/10/2024	101.50.100.1472.610.105 JH CHORUS SUPPLIES	\$47.50
HEY! HO! NOBODY HOME - 2 PART - #10735208		24	177726	366786595 10/10/2024	101.50.100.1472.610.105 JH CHORUS SUPPLIES	\$54.00
NINE HUNDRED MILES - SAB - #10605978		13	177726	366786595 10/10/2024	101.50.100.1472.610.105 JH CHORUS SUPPLIES	\$29.90
A HOLIDAY ROAD OF CAROLS - SB - #10605978		25	177726	366786595 10/10/2024	101.50.100.1472.610.105 JH CHORUS SUPPLIES	\$57.50
Check #: 133283						
PO/InvoiceTotal:						\$310.29
Vendor Total:						\$1,019.98
JOSTENS INC						
Check Group:						
SERVICE : FULFILLMENT FACSIMILE SIGNATURE CUT DIPL		1	177732	34738605 10/10/2024	201.60.100.2100.610.106 HS GRADUATION SUPPLIES	\$12.90
Check #: 133284						
PO/InvoiceTotal:						\$12.90
Vendor Total:						\$12.90
JUNIOR LIBRARY GUILD	2677.					
Check Group:						
SH CATEGORY - SPORTS HIGH		1	177131	690170 10/8/2024	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$259.20
NHP CATEGORY - NONFICTION HIGH PLUS		1	177131	690170 10/8/2024	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$302.40
PGHP CATEGORY - PG HIGH PLUS		1	177131	690170 10/8/2024	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$285.46
HIHP CATEGORY - HIGH INTEREST READING HIGH PLUS		1	177131	690170 10/8/2024	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$302.40

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BIM CATEGORY - BIOGRAPHY HIGH PLUS		1	177131	690170 10/8/2024	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$302.40
					Check #: 133285	
					PO/InvoiceTotal:	\$1,451.86
					Vendor Total:	\$1,451.86
KELLEY CREATE	48882					
Check Group:						
PRINTER MAINTENANCE		1	177110	IN1758973 10/10/2024	101.20.100.1000.455.102 GA TECH EQUIP MAINT & REPAIR	\$250.14
					Check #: 133286	
					PO/InvoiceTotal:	\$250.14
Check Group:						
PRINTER MAINTENANCE		1	177111	IN1762859 10/8/2024	101.30.100.1000.455.103 HP TECH EQUIP MAINT & REPAIR	\$201.22
					Check #: 133286	
					PO/InvoiceTotal:	\$201.22
Check Group:						
PRINTER MAINTENANCE		1	177155	IN1762860 10/8/2024	101.40.100.1000.455.104 LC TECH EQUIP MAINT & REPAIR	\$454.46
					Check #: 133286	
					PO/InvoiceTotal:	\$454.46
Check Group:						
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.7	177224	IN1748007 10/10/2024	101.10.100.2540.440.250 IMC -REPAIR & MAINTENANCE	\$370.85
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.3	177224	IN1748007 10/10/2024	201.10.100.2540.440.250 IMC -REPAIR & MAINTENANCE	\$158.94
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.7	177224	IN1748236 10/10/2024	101.10.100.2540.440.250 IMC -REPAIR & MAINTENANCE	\$555.11

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MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.3	177224	IN1748236 10/10/2024	201.10.100.2540.440.250 IMC -REPAIR & MAINTENANCE	\$237.90
Check #: 133286						
PO/InvoiceTotal:						\$1,322.80
Check Group:						
MAINTENANCE ON CANON IR DX 6860i NEW COPIER AT LEWIS & CLARK- CONTRACT #CT23495-01		1	177407	IN1748008 10/2/2024	101.40.100.1000.455.104 LC TECH EQUIP MAINT & REPAIR	\$209.50
Check #: 133286						
PO/InvoiceTotal:						\$209.50
Check Group:						
PRINTER MAINTENANCE - TECH - P4014		0.16	177495	IN1758971 10/10/2024	128.20.100.2580.455.000 GA TECH EQUIP MAINT & REPAIR	\$0.11
PRINTER MAINTENANCE - TECH - P4014		0.14	177495	IN1758971 10/10/2024	128.30.100.2580.455.000 HP TECH EQUIP MAINT & REPAIR	\$0.09
PRINTER MAINTENANCE - TECH - P4014		0.24	177495	IN1758971 10/10/2024	128.40.100.2580.455.000 LC TECH EQUIP MAINT & REPAIR	\$0.16
PRINTER MAINTENANCE - TECH - P4014		0.16	177495	IN1758971 10/10/2024	128.50.100.2580.455.000 JH TECH EQUIP MAINT & REPAIR	\$0.11
PRINTER MAINTENANCE - TECH - P4014		0.3	177495	IN1758971 10/10/2024	228.60.100.2580.455.000 HS TECH EQUIP MAINT & REPAIR	\$0.20
PRINTER MAINTENANCE - BUSINESS OFFICE -KC28829, KC28825,KC28828,KC28827,KC28891, KC28893		0.69	177495	IN1758971 10/10/2024	101.10.100.2510.455.250 BUSINESS OFFICE TECH EQUIP MAINT & REPAIR	\$137.69
PRINTER MAINTENANCE - BUSINESS OFFICE -KC28829, KC28825,KC28828,KC28827,KC28891, KC28893		0.31	177495	IN1758971 10/10/2024	201.10.100.2510.455.250 BUSINESS OFFICE TECH EQUIP MAINT & REPAIR	\$61.86
PRINTER MAINTENANCE - TRANSPORT - KC28883, KC28850, KC28884		0.7	177495	IN1758972 10/10/2024	110.12.100.2700.455.000 BB TECH EQUIP MAINT & REPAIR	\$157.91

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PRINTER MAINTENANCE - TRANSPORT - KC28883, KC28850, KC28884		0.3	177495	IN1758972 10/10/2024	210.12.100.2700.455.000 BB TECH EQUIP MAINT & REPAIR Check #: 133286	\$67.68
Check Group:					PO/InvoiceTotal:	\$425.81
STAPLES FOR KC3580 CANON COPIER 6860I		2	177643	IN1746719 10/10/2024	101.40.100.1000.610.104 LC SUPPLIES Check #: 133286	\$165.00
Check Group:					PO/InvoiceTotal:	\$165.00
STAPLES FOR CANON IR AV DX 6860I		1	177791	IN1765622 10/10/2024	101.20.100.1000.610.102 GAR SUPPLIES Check #: 133286	\$65.00
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$3,093.93
KONE INC						
Check Group:						
REMOVE RUPTURE VALVE ON ELEVATOR FOR LJHS TO BRING US INTO COMPLIANCE		1	177138	1158801521 10/8/2024	161.50.100.4600.725.612 JH MAJOR CONSTRUCTION SERVICES Check #: 133287	\$6,499.00
					PO/InvoiceTotal:	\$6,499.00
					Vendor Total:	\$6,499.00
KR CHEMICAL SUPPLY LLC						
Check Group:						
1 SUNSHINE RINSE AID \$134.00 - 1 CASE QUAT SAN SANITIZER \$128.00		0.14	177661	2334 10/10/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$36.68
1 SUNSHINE RINSE AID \$134.00 - 1 CASE QUAT SAN SANITIZER \$128.00		0.15	177661	2334 10/10/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$39.30

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1 SUNSHINE RINSE AID \$134.00 - 1 SANITIZER \$128.00	CASE QUAT SAN	0.24	177661	2334	112.40.910.3100.610.000	\$62.88
				10/10/2024	SF -LC SUPPLIES	
1 SUNSHINE RINSE AID \$134.00 - 1 SANITIZER \$128.00	CASE QUAT SAN	0.17	177661	2334	112.50.910.3100.610.000	\$44.54
				10/10/2024	SF -JH SUPPLIES	
1 SUNSHINE RINSE AID \$134.00 - 1 SANITIZER \$128.00	CASE QUAT SAN	0.3	177661	2334	112.50.910.3100.610.000	\$78.60
				10/10/2024	SF -JH SUPPLIES	
Check #: 133288						
PO/InvoiceTotal:						\$262.00
Vendor Total:						\$262.00
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	177780	9/26/24 CMEC	282.16.890.3300.421.824	\$397.03
				10/8/2024	CMEC - WATER/SEWER	
SEWER/WATER - CMEC SPRINKLERS		1	177780	9/26/24 CMEC	282.16.890.3300.421.824	\$225.83
				10/8/2024	CMEC - WATER/SEWER	
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	177780	9/26/24 CMEC	282.16.890.3300.421.823	\$44.25
				10/8/2024	CMEC SHOP - WATER/SEWER	
Check #: 133289						
PO/InvoiceTotal:						\$667.11
Check Group:						
WATER/SEWER-GARFIELD		1	177781	9/26/2024 STMTS	101.20.100.2600.421.262	\$2,308.52
				10/8/2024	GAR WATER/SEWER	
WATER/SEWER-HIGHLAND PARK		1	177781	9/26/2024 STMTS	101.30.100.2600.421.262	\$1,535.37
				10/8/2024	HP WATER/SEWER	
WATER/SEWER-LEWIS & CLARK		1	177781	9/26/2024 STMTS	101.40.100.2600.421.262	\$1,163.50
				10/8/2024	LC WATER/SEWAGE	
WATER/SEWER-JR. HIGH		1	177781	9/26/2024 STMTS	101.50.100.2600.421.262	\$139.71
				10/8/2024	JH -WATER/SEWER	

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WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	177781	9/26/2024 STMTS 10/8/2024	101.50.100.2600.421.262 JH -WATER/SEWER	\$99.57
WATER/SEWER-FERGUS HIGH		1	177781	9/26/2024 STMTS 10/8/2024	201.60.100.2600.421.262 HS -WATER/SEWER	\$3,414.54
WATER/SEWER-FHS WARMING HOUSE		1	177781	9/26/2024 STMTS 10/8/2024	201.60.100.2600.421.262 HS -WATER/SEWER	\$134.95
WATER/SEWER-LINCOLN BLDG		0.7	177781	9/26/2024 STMTS 10/8/2024	101.10.100.2600.421.262 LINCOLN -WATER/SEWER	\$154.15
WATER/SEWER-LINCOLN BLDG		0.3	177781	9/26/2024 STMTS 10/8/2024	201.10.100.2600.421.262 LINCOLN - WATER/SEWER	\$66.07
WATER/SEWER- NEW BUS BARN		0.7	177781	9/26/2024 STMTS 10/8/2024	110.12.100.2600.421.000 TRANSP OPER OF PLANT- WATER/SEWER	\$71.82
WATER/SEWER- NEW BUS BARN		0.3	177781	9/26/2024 STMTS 10/8/2024	210.12.100.2600.421.000 TRANSP OPER OF PLANT -WATER/SEWER	\$30.78
WATER/SEWER - LINCOLN SPRINKLERS		0.7	177781	9/26/2024 STMTS 10/8/2024	101.10.100.2600.421.262 LINCOLN -WATER/SEWER	\$19.67
WATER/SEWER - LINCOLN SPRINKLERS		0.3	177781	9/26/2024 STMTS 10/8/2024	201.10.100.2600.421.262 LINCOLN - WATER/SEWER	\$8.43

Check #: 133289

PO/InvoiceTotal: \$9,147.08

Vendor Total: \$9,814.19

MATH LEARNING CENTER

Check Group:

3RD GRADE BRIDGES STUDENT WORKBOOK	11	177564	INV6177 10/10/2024	101.30.100.1000.610.103 HP SUPPLIES	\$427.68
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Check #: 133290

PO/InvoiceTotal: \$427.68

Vendor Total: \$427.68

MID-RIVERS COMMUNICATIONS OF LEWISTOWN 3061

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.3	177316	10/01/2024 10/9/2024	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$128.81
LONG DISTANCE - CMEC		1	177316	10/01/2024 10/9/2024	282.16.890.3300.531.824 CMEC - PHONE	\$143.40
LONG DISTANCE - GARFIELD		1	177316	10/01/2024 10/9/2024	101.20.100.2410.531.262 GA TELEPHONE	\$112.01
LONG DISTANCE - HPARK		1	177316	10/01/2024 10/9/2024	101.30.100.2410.531.262 HP TELEPHONE	\$120.47
LONG DISTANCE - L & C		1	177316	10/01/2024 10/9/2024	101.40.100.2410.531.262 LC TELEPHONE	\$110.56
LONG DISTANCE - JR. HIGH		1	177316	10/01/2024 10/9/2024	101.50.100.2410.531.262 JH TELEPHONE	\$176.47
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.16	177316	10/01/2024 10/9/2024	101.20.100.2410.531.262 GA TELEPHONE	\$151.43
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.14	177316	10/01/2024 10/9/2024	101.30.100.2410.531.262 HP TELEPHONE	\$132.50
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.24	177316	10/01/2024 10/9/2024	101.40.100.2410.531.262 LC TELEPHONE	\$227.15
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.16	177316	10/01/2024 10/9/2024	101.50.100.2410.531.262 JH TELEPHONE	\$151.43
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.3	177316	10/01/2024 10/9/2024	201.60.100.2410.531.262 HS TELEPHONE	\$283.94
LONG DISTANCE - TRANSP		0.7	177316	10/01/2024 10/9/2024	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$146.87
LONG DISTANCE - TRANSP		0.3	177316	10/01/2024 10/9/2024	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$62.95
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.7	177316	10/01/2024 10/9/2024	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$300.57

Check #: 133291

PO/InvoiceTotal: \$2,248.56

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	177317	10/01/2024 INTERNET 10/9/2024	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$5.24
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.14	177317	10/01/2024 INTERNET 10/9/2024	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$4.89
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.24	177317	10/01/2024 INTERNET 10/9/2024	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$8.39
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	177317	10/01/2024 INTERNET 10/9/2024	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$5.94
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.3	177317	10/01/2024 INTERNET 10/9/2024	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$10.49
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.69	177317	10/01/2024 INTERNET 10/9/2024	101.10.100.2300.535.262 LINCOLN - INTERNET	\$24.12
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.31	177317	10/01/2024 INTERNET 10/9/2024	201.10.100.2300.535.262 LINCOLN - INTERNET	\$10.83
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.16	177317	10/01/2024 INTERNET 10/9/2024	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$2.82
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.14	177317	10/01/2024 INTERNET 10/9/2024	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$2.46
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.24	177317	10/01/2024 INTERNET 10/9/2024	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$4.22
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.16	177317	10/01/2024 INTERNET 10/9/2024	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$2.82
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.3	177317	10/01/2024 INTERNET 10/9/2024	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$5.28

Check #: 133291

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$87.50
						Vendor Total: \$2,336.06
MONTANA DEPARTMENT OF REVENUE	32629					
Check Group:						
1% CONTRACTORS TAX FOR THE RETRO FIT OF THE LEWIS AND CLARK FIRE ALARM - SUMMIT FIRE		1	174289	LC AP NO 5 / 9001338 10/9/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$66.46
Check #: 133292						
						PO/InvoiceTotal: \$66.46
Check Group:						
1% CONTRACTORS TAX PAYABLE TOTHE MONTANA DEPARTMENT OF REVENUE FOR SLETTEN CONSTRUCTION FOR GARFIELD PHASE 1 ADDITION		1	175832	SLETTEN GAR 1 AP # 7 10/10/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$254.46
Check #: 133292						
						PO/InvoiceTotal: \$254.46
Check Group:						
1% CONTRACTORS TAX PAYABLE TO THE MONTANA DEPARTMENT OF REVENUE - SLETTEN CONSTRUCTION FOR HIGHLAND PARK RENOVATION GMP#5		1	176479	HIGH1 GMP#5 AP #4 10/9/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$1,846.34
Check #: 133292						
						PO/InvoiceTotal: \$1,846.34
						Vendor Total: \$2,167.26
MONTANA DIGITAL ACADEMY						
Check Group:						
CREDIT RECOVERY/HOMEBOUND ON-LINE COURSE ENROLLMENT FOR:		1	177368	FGHS-FA24-136 10/9/2024	229.60.377.1000.535.377 HS - ADV OPPORTUNITY - COMMUNICATION/SUBSCRIPTION	\$3,690.00
Check #: 133293						
						PO/InvoiceTotal: \$3,690.00

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MOTOR POWER EQUIPMENT COMPANY						
Check Group:						
GASKET - AXLE SHAFT FLG		0.7	177614	01BI517740 10/8/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$58.66
GASKET - AXLE SHAFT FLG		0.3	177614	01BI517740 10/8/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$25.14
SWITCH ROCKER, OFF/ON		0.7	177614	01BI522780 10/8/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$44.34
SWITCH ROCKER, OFF/ON		0.3	177614	01BI522780 10/8/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$19.00
SWITCH ASSEMBLY - YELLOW BUSES		0.7	177614	01BIB23692 10/8/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$169.57
SWITCH ASSEMBLY - YELLOW BUSES		0.3	177614	01BIB23692 10/8/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$72.67
Check #: 133294						
PO/InvoiceTotal:						\$389.38
Vendor Total:						\$389.38
MOTOR VEHICLE DIVISION						
Check Group:						
ANNUAL DRIVING RECORDS REQUEST		0.72	177731	RECORD REQ - 2024 10/10/2024	110.12.100.2700.330.000 TRANSP - OTHER PROFESSIONAL SERVICES	\$59.33
ANNUAL DRIVING RECORDS REQUEST		0.28	177731	RECORD REQ - 2024 10/10/2024	210.12.100.2700.330.000 TRANSP - OTHER PROFESSIONAL SERVICES	\$23.07
Check #: 133295						
PO/InvoiceTotal:						\$82.40
Vendor Total:						\$82.40
MOUNTAIN ALARM						
Check Group:						

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SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	177067	5215513 10/10/2024	282.16.890.3300.440.824 CMEC -REPAIR & MAINTENANCE Check #: 133296	\$67.04
PO/InvoiceTotal:						\$67.04
Vendor Total:						\$67.04
MT DEPT OF JUSTICE CRIMINAL RECORDS	2274					
Check Group:						
EMPLOYMENT CRIMINAL FINGERPRINTING 10 x \$30.00		0.7	177685	169176 10/8/2024	101.10.100.2510.330.250 BUSINESS OFFICE - OTHER PROF SERVICES	\$210.00
EMPLOYMENT CRIMINAL FINGERPRINTING 10 x \$30.00		0.3	177685	169176 10/8/2024	201.10.100.2510.330.250 BUSINESS OFFICE - OTHER PROF SERVICES Check #: 133297	\$90.00
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	177226	11990 10/8/2024	220.60.100.2600.340.000 RENTAL FUND - TECHNICAL SERVICES Check #: 133298	\$146.71
PO/InvoiceTotal:						\$146.71
Vendor Total:						\$146.71
NORMONT EQUIPMENT COMPANY						
Check Group:						
REPLACEMENT STAINLESS STEEL CHUTE FOR SALTDogg 1400 SERIES		0.15	177618	32531 10/10/2024	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$108.75
REPLACEMENT STAINLESS STEEL CHUTE FOR SALTDogg 1400 SERIES		0.14	177618	32531 10/10/2024	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$101.50

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REPLACEMENT STAINLESS STEEL CHUTE FOR SALTDogg 1400 SERIES		0.24	177618	32531	101.40.100.2600.615.262	\$174.00
				10/10/2024	LC MAINT REPLACE PARTS/SUPPLIES	
REPLACEMENT STAINLESS STEEL CHUTE FOR SALTDogg 1400 SERIES		0.17	177618	32531	101.50.100.2600.615.262	\$123.25
				10/10/2024	JH- MAINT REPLACE PARTS/SUPPLIES	
REPLACEMENT STAINLESS STEEL CHUTE FOR SALTDogg 1400 SERIES		0.3	177618	32531	201.60.100.2600.615.262	\$372.50
				10/10/2024	HS- MAINT REPLACE PARTS/SUPPLIES	
Check #: 133299						
PO/InvoiceTotal:						\$880.00
Vendor Total:						\$880.00
NORTHWESTERN ENERGY	2124					
Check Group:						
ELEC - BUS BARN - CROWLEY		0.7	177727	3219694-1	110.12.100.2600.412.000	\$341.59
				10/10/2024	TRANSP OPER OF PLANT -ELEC	
ELEC - BUS BARN - CROWLEY		0.3	177727	3219694-1	210.12.100.2600.412.000	\$146.40
				10/10/2024	TRANSP OPER OF PLANT -ELEC	
GAS - BUS BARN - CROWLEY		0.7	177727	3219694-1	110.12.100.2600.411.000	\$67.47
				10/10/2024	TRANSP OPER OF PLANT- GAS	
GAS - BUS BARN - CROWLEY		0.3	177727	3219694-1	210.12.100.2600.411.000	\$28.92
				10/10/2024	TRANSP OPER OF PLANT- GAS	
Check #: 133300						
PO/InvoiceTotal:						\$584.38
Check Group:						
GAS FOR AT THE CONSTRUCTION ACADEMY BUILDING ON 1215 AIRPORT ROAD		1	177728	3695185-3 9/23/24	282.16.890.3300.411.823	\$52.51
				10/10/2024	CMEC SHOP - GAS	
ELECTRIC FOR AT THE CONSTRUCTION ACADEMY BUILDING ON 1215 AIRPORT ROAD		1	177728	3695185-3 9/23/24	282.16.890.3300.412.823	\$104.92
				10/10/2024	CMEC SHOP - ELECTRIC	
Check #: 133300						
PO/InvoiceTotal:						\$157.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	177729	3692592-3 9/23/24 10/10/2024	282.16.890.3300.411.824 CMEC - GAS	\$71.76
ELECTRIC FOR THE CMEC BUILDING		1	177729	3692592-3 9/23/24 10/10/2024	282.16.890.3300.412.824 CMEC - ELECTRIC	\$838.40
Check #: 133300						
PO/InvoiceTotal:						\$910.16
Check Group:						
ELEC-LINCOLN BLDG		0.7	177796	04108288 - 10/01/24 10/10/2024	101.10.100.2600.412.262 LINCOLN -ELECTRICITY	\$627.62
ELEC-LINCOLN BLDG		0.3	177796	04108288 - 10/01/24 10/10/2024	201.10.100.2600.412.262 LINCOLN - ELECTRICITY	\$268.98
GAS-LINCOLN BLDG		0.7	177796	04108288 - 10/01/24 10/10/2024	101.10.100.2600.411.262 LINCOLN - GAS	\$90.73
GAS-LINCOLN BLDG		0.3	177796	04108288 - 10/01/24 10/10/2024	201.10.100.2600.411.262 LINCOLN - GAS	\$38.89
ELEC-GARFIELD		1	177796	04108288 - 10/01/24 10/10/2024	101.20.100.2600.412.262 GAR ELECTRICITY	\$1,256.08
GAS-GARFIELD		1	177796	04108288 - 10/01/24 10/10/2024	101.20.100.2600.411.262 GAR GAS	\$153.06
ELEC-HIGHLAND PARK		1	177796	04108288 - 10/01/24 10/10/2024	101.30.100.2600.412.262 HP ELECTRICITY	\$2,156.51
GAS-HIGHLAND PARK		1	177796	04108288 - 10/01/24 10/10/2024	101.30.100.2600.411.262 HP GAS	\$162.19
ELEC-LEWIS & CLARK		1	177796	04108288 - 10/01/24 10/10/2024	101.40.100.2600.412.262 LC ELECTRICITY	\$4,119.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAS-LEWIS & CLARK		1	177796	04108288 - 10/01/24 10/10/2024	101.40.100.2600.411.262 LC GAS	\$405.61
ELEC-JR. HIGH		1	177796	04108288 - 10/01/24 10/10/2024	101.50.100.2600.412.262 JH -ELECTRICITY	\$2,651.62
GAS-JR. HIGH		1	177796	04108288 - 10/01/24 10/10/2024	101.50.100.2600.411.262 JH - GAS	\$175.59
ELEC-FBALL WARMING HOUSE		1	177796	04108288 - 10/01/24 10/10/2024	201.60.100.2600.412.262 HS -ELECTRICITY	\$25.69
ELEC-FBALL FIELD IRR PUMP PRACTICE FIELD		1	177796	04108288 - 10/01/24 10/10/2024	201.60.100.2600.412.262 HS -ELECTRICITY	\$191.08
Check #: 133300						
PO/InvoiceTotal:						\$12,323.35
Vendor Total:						\$13,975.32
Patriot Tools LLC						
Check Group:						
IMPACT EXTENSION SET - TOOLS		0.7	177738	3626 10/10/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$106.61
IMPACT EXTENSION SET - TOOLS		0.3	177738	3626 10/10/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$45.69
Check #: 133301						
PO/InvoiceTotal:						\$152.30
Vendor Total:						\$152.30
Peak Electric Inc						
Check Group:						
TROUBLE SHOOT CIRCUIT BREAKER THAT A STUDENT STUCK A WIRE IN - SHORTED SWITCH BOX - STUDENTS PARENTS WILL REIMBURSE THE SCHOOL DISTRICT FOR THIS COST		1	177705	3878 10/10/2024	115.40.100.1000.610.104 L & C SUPPLIES (DONATIONS)	\$143.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 133302						
PO/InvoiceTotal:						\$143.80
Vendor Total:						\$143.80
PETTY CASH	1820					
Check Group:						
CLASSROOM SUPPLIES/ QUILTING MATERIALS FOR L LONG		1	177782	600598-600605 10/10/2024	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$44.19
CLASSROOM SUPPLIES FOR MEGGAN CIRRINCIONE		1	177782	600598-600605 10/10/2024	201.60.100.1240.610.106 HS ENGLISH SUPPLIES	\$14.98
DONUTS TO FEED STAFF AT IMPACT MEETINGS - LEE CROUSE		1	177782	600598-600605 10/10/2024	215.60.324.1000.610.324 GRADUATION MATTERS SUPPLIES	\$62.93
COLLEGE FAIR - FOOD SNACKS FOR CLEAN UP / TEAR DOWN CREWS		1	177782	600598-600605 10/10/2024	215.60.324.1000.610.324 GRADUATION MATTERS SUPPLIES	\$13.98
REIMBURSEMENT FOR A LIBRARY BOOK THAT WAS RETURNED		1	177782	600598-600605 10/10/2024	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$13.83
Check #: 133303						
PO/InvoiceTotal:						\$149.91
Vendor Total:						\$149.91
PITNEY BOWES BANK INC						
Check Group:						
POSTAGE FOR METER AT GARFIELD		1	177197	9/21/2024-9/20/2024 10/9/2024	101.20.100.1000.532.102 GAR POSTAGE	\$42.13
POSTAGE METER FOR HIGH SCHOOL		1	177197	9/21/2024-9/20/2024 10/9/2024	201.60.100.1000.532.106 INSTRUCTIONAL POSTAGE	\$156.19
POSTAGE METER FOR HIGHLAND PARK		1	177197	9/21/2024-9/20/2024 10/9/2024	101.30.100.1000.532.103 HP POSTAGE	\$4.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTAGE METER FOR JR HIGH		1	177197	9/21/2024-9/20/2024	101.50.100.1000.532.105	\$7.89
				10/9/2024	JH INSTRUCTIONAL POSTAGE	
POSTAGE METER FOR LEWIS AND CLARK		1	177197	9/21/2024-9/20/2024	101.40.100.1000.532.104	\$4.70
				10/9/2024	LC POSTAGE	
POSTAGE METER FOR LINCOLN		0.7	177197	9/21/2024-9/20/2024	101.10.100.2510.532.250	\$148.88
				10/9/2024	BUSINESS OFFICE POSTAGE	
POSTAGE METER FOR LINCOLN		0.3	177197	9/21/2024-9/20/2024	201.10.100.2510.532.250	\$63.80
				10/9/2024	BUSINESS OFFICE POSTAGE	
Check #: 133304						
PO/InvoiceTotal:						\$427.73
Vendor Total:						\$427.73
POWERSCHOOL GROUP LLC						
Check Group:						
TALENTED SERVICES REMOTE- 4 HOUR TRAINING FOR WEBSITE		0.7	177682	INV422929	101.10.100.2510.330.250	\$672.00
				10/8/2024	BUSINESS OFFICE - OTHER PROF SERVICES	
TALENTED SERVICES REMOTE- 4 HOUR TRAINING FOR WEBSITE		0.3	177682	INV422929	201.10.100.2510.330.250	\$288.00
				10/8/2024	BUSINESS OFFICE - OTHER PROF SERVICES	
Check #: 133305						
PO/InvoiceTotal:						\$960.00
Vendor Total:						\$960.00
RACHAEL GRENSTEN						
Check Group:						
REIMBURSEMENT FOR A SOLDIER'S DREAM SCRIPT DOWNLOAD		1	177725	AB94DC3 - REIMBMNT	101.50.100.1260.610.105	\$12.99
				10/10/2024	JH DRAMA SUPPLIES	
REIMBURSEMENT FOR TWO LEFT FEET SCRIPT DOWNLOAD		1	177725	AB94DC3 - REIMBMNT	101.50.100.1260.610.105	\$10.99
				10/10/2024	JH DRAMA SUPPLIES	
Check #: 133306						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$23.98
						Vendor Total: \$23.98
REPUBLIC SERVICES						
Check Group:						
GARBAGE DISPOSAL-GARFIELD		1	177790	3-0874-3010413 10/8/2024	101.20.100.2600.431.262 GAR GARBAGE DISPOSAL	\$582.26
GARBAGE DISPOSAL-LEWIS & CLARK		1	177790	3-0874-3010414 10/8/2024	101.40.100.2600.431.262 LC GARBAGE DISPOSAL	\$0.01
GARBAGE DISPOSAL-LINCOLN BLDG		0.7	177790	3-0874-3010416 10/8/2024	101.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$200.79
GARBAGE DISPOSAL-LINCOLN BLDG		0.3	177790	3-0874-3010416 10/8/2024	201.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$86.05
GARBAGE DISPOSAL-FERGUS HIGH		1	177790	3-0874-3010417 10/8/2024	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$1,106.22
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	177790	3-0874-3010418 10/8/2024	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$106.86
GARBAGE DISPOSAL-JR. HIGH		1	177790	3-0874-3010419 10/8/2024	101.50.100.2600.431.262 JH -GARBAGE DISPOSAL	\$532.69
GARBAGE DISPOSAL-HIGHLAND PARK -		1	177790	3-0874-3010420 10/8/2024	101.30.100.2600.431.262 HP GARBAGE DISPOSAL	\$582.26
GARGAGE DISPOSAL - BUS BARN		0.69	177790	3-0874-3027450 10/8/2024	110.12.100.2600.431.000 TRANSPORTATION -DISPOSAL SERVICES	\$104.09
GARGAGE DISPOSAL - BUS BARN		0.31	177790	3-0874-3027450 10/8/2024	210.12.100.2600.431.000 TRANSPORTATION - DISPOSAL SERVICES	\$46.76
Check #: 133307						
						PO/InvoiceTotal: \$3,347.99
						Vendor Total: \$3,347.99
RINDAL OIL COMPANY INC	45068					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ECT		0.69	177230	2415324	110.12.100.2700.610.000	\$745.99
				10/10/2024	ELEM TRANSP SUPPLIES	
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ECT		0.31	177230	2415324	210.12.100.2700.610.000	\$335.16
				10/10/2024	HS TRANSP SUPPLIES	
Check #: 133308						
PO/InvoiceTotal:						\$1,081.15
Check Group:						
RED #2 DIESEL		0.54	177416	2415326	110.12.100.2700.624.000	\$1,157.92
				10/10/2024	ELEM TRANSP FUEL	
RED #2 DIESEL		0.21	177416	2415326	210.12.100.2700.624.000	\$450.30
				10/10/2024	H.S. TRANSP FUEL	
RED #2 DIESEL		0.05	177416	2415326	101.12.720.2700.624.355	\$107.21
				10/10/2024	7-8 ACTIVITY BUS FUEL	
RED #2 DIESEL		0.2	177416	2415326	201.12.720.2700.624.356	\$428.86
				10/10/2024	ACTIVITY BUS FUEL	
Check #: 133308						
PO/InvoiceTotal:						\$2,144.29
Check Group:						
RED #2 DIESEL - 3RD FILL		0.53	177417	2414995	110.12.100.2700.624.000	\$1,241.60
				10/8/2024	ELEM TRANSP FUEL	
RED #2 DIESEL - 3RD FILL		0.22	177417	2414995	210.12.100.2700.624.000	\$515.38
				10/8/2024	H.S. TRANSP FUEL	
RED #2 DIESEL - 3RD FILL		0.05	177417	2414995	101.12.720.2700.624.355	\$117.13
				10/8/2024	7-8 ACTIVITY BUS FUEL	
RED #2 DIESEL - 3RD FILL		0.2	177417	2414995	201.12.720.2700.624.356	\$468.53
				10/8/2024	ACTIVITY BUS FUEL	
RED #2 DIESEL - 4TH FILL		0.54	177417	2415147	110.12.100.2700.624.000	\$1,189.83
				10/8/2024	ELEM TRANSP FUEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED #2 DIESEL - 4TH FILL		0.21	177417	2415147 10/8/2024	210.12.100.2700.624.000 H.S. TRANSP FUEL	\$462.71
RED #2 DIESEL - 4TH FILL		0.05	177417	2415147 10/8/2024	101.12.720.2700.624.355 7-8 ACTIVITY BUS FUEL	\$110.17
RED #2 DIESEL - 4TH FILL		0.2	177417	2415147 10/8/2024	201.12.720.2700.624.356 ACTIVITY BUS FUEL	\$440.68

Check #: 133308

PO/InvoiceTotal: \$4,546.03

Vendor Total: \$7,771.47

SAM'S CLUB 46840

Check Group:

A LA CARTE FOOD	0.35	177452	001003 - checkout 10/10/2024	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$62.92
A LA CARTE FOOD	0.65	177452	001003 - checkout 10/10/2024	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$116.84
REGULAR SUPPLIES	0.15	177452	10218253408 10/10/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$37.03
REGULAR SUPPLIES	0.14	177452	10218253408 10/10/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$34.56
REGULAR SUPPLIES	0.24	177452	10218253408 10/10/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$59.24
REGULAR SUPPLIES	0.17	177452	10218253408 10/10/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$41.96
REGULAR SUPPLIES	0.3	177452	10218253408 10/10/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$74.05
A LA CARTE FOOD	0.36	177452	10218253408 10/10/2024	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$167.94
A LA CARTE FOOD	0.64	177452	10218253408 10/10/2024	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$298.56
REGULAR SUPPLIES	10.2	177452	10218253408 10/10/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$10.20

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REGULAR SUPPLIES		9.52	177452	10218253408 10/10/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$9.52
REGULAR SUPPLIES		16.32	177452	10218253408 10/10/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$16.32
REGULAR SUPPLIES		11.56	177452	10218253408 10/10/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$11.56
REGULAR SUPPLIES		20.38	177452	10218253408 10/10/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$20.38
Check #: 133309						
PO/InvoiceTotal:						\$961.08
Vendor Total:						\$961.08
SCHOLASTIC INC	47026					
Check Group:						
SCHOLASTIC NEWS 4 - KERRY VAUGHN		30	177583	M7562311 6 10/2/2024	101.40.100.1000.650.104 LC PERIODICALS	\$187.50
SCIENCE SPIN - KERRY VAUGHN		30	177583	M7562311 6 10/2/2024	101.40.100.1000.650.104 LC PERIODICALS	\$29.70
SCHOLASTIC NEWS 4 - POLLY WEICHEL		30	177583	M7562311 6 10/2/2024	101.40.100.1000.650.104 LC PERIODICALS	\$187.50
SCIENCE SPIN - POLLY WEICHEL		30	177583	M7562311 6 10/2/2024	101.40.100.1000.650.104 LC PERIODICALS	\$29.70
SHIPPING & HANDLING		1	177583	M7562311 6 10/2/2024	101.40.100.1000.650.104 LC PERIODICALS	\$43.44
Check #: 133310						
PO/InvoiceTotal:						\$477.84
Vendor Total:						\$477.84
SCHOOL NURSE SUPPLY INC						
Check Group:						
SNS WISE CHOICE NITRILE POSDER FREE EXAM GLOVES MEDIUM 100-CT		1	177616	1021567-IN 10/8/2024	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$9.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HYDROCORTISONE ANTI ITCH CREAM 144 CT		1	177616	1021567-IN 10/8/2024	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$18.50
3M STERI STRIPSS 1/4" X 1 1/2" 6 CT		2	177616	1021567-IN 10/8/2024	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$4.18
SNS FLEXIBLE FABRIOC ADHESIVE BANDAGES X LARGE 2"X4 1/2" 50 CT		3	177616	1021567-IN 10/8/2024	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$17.97
INSECT STING SWABS 100 CT		1	177616	1021567-IN 10/8/2024	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$52.95
TRIPLE ANTIBIOTIC OINTMENT 144 CT		1	177616	1021567-IN 10/8/2024	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$25.95
SNS SPLINTER OUT 20 CT		3	177616	1021567-IN 10/8/2024	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$10.47
FRX DEFIBRILLATOR TRAINING PADS II		1	177616	1021567-IN 10/8/2024	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$139.00
ECONOMY INSTANT COLD PACK 5 " X9" 24 CT		1	177616	1021567-IN 10/8/2024	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$29.00
COLD STAR INSULATED REUSABLE GEL PACK 4 1/2" X 7" 24 CT. -DUE TO MANUFACTURER BACKORDER, SUBBED ITEM #23638 AT LOWER COST.		2	177616	1021567-IN 10/8/2024	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$57.00
ECONOMY INSTANT HEAT PACK 5" X 9" LARGE 24 CT		1	177616	1021567-IN 10/8/2024	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$38.50
SNS FLEXIBLE FABRIC ADHESIVE BANDAGES 3/4" X 3" 1500 CT		1	177616	1021567-IN 10/8/2024	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$47.00

Check #: 133311

PO/InvoiceTotal: \$450.47

Vendor Total: \$450.47

SCHOOL SPECIALTY LLC

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Highland™ Pop-up Notes, 3 in x 3 in, Assorted Pastel Colors, 12 Pads/Pack		5	177508	308104635850 10/10/2024	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$60.75
Prismacolor Premier Pencil Sharpener, 3 x 1-3/4 Inches, 2 Hole, Black		4	177508	308104635850 10/10/2024	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$27.80
School Smart Alkaline AA Batteries, Pack of 48		2	177508	308104635850 10/10/2024	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$33.00
School Smart Alkaline AAA Batteries, Pack of 24		4	177508	308104635850 10/10/2024	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$30.40
Pentel 24/7 Non-Refillable Rollerball Pen, 0.7 mm Medium Tip, Black Ink/Barrel, Pack of 12		2	177508	308104635850 10/10/2024	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$59.52
Check #: 133312						
PO/InvoiceTotal:						\$211.47
Check Group:						
CREATIVITY STREET COLOSSAL BARREL OF CRAFT ITEM, ASSORTED COLOR		1	177571	208134881237 10/8/2024	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$61.74
SPEECH PATHOLOGY LLC P AND Q CHEWY TUBE SET, ORANGE		1	177571	208134881237 10/8/2024	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$9.54
ABILATIONS MEGA CHEWLERY CHEWABLE BRACELETS		1	177571	208134881237 10/8/2024	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$51.93
SPEECH PATHOLOGY LLC KNOBBY SUPER CHEW TUBE		1	177571	208134881237 10/8/2024	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$19.00
SPEECH PATHOLOGY LLCKNOBBY TUBE CHEW TOOL		1	177571	208134881237 10/8/2024	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$7.08
SPEECH PATHOLOGY LLC BLUE CHEWY TUBE		1	177571	208134881237 10/8/2024	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$7.84
SPEECH PATHOLOGY CHEWY TUBE RED		1	177571	208134881237 10/8/2024	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$7.08

Check #: 133312

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$164.21
						Vendor Total: \$375.68
SCRIPPS NATIONAL SPELLING BEE						
Check Group:						
2024-2025 SCRIPPS NATIONAL SPELLING BEE - ENROLLMENT IS 87939-250897		1	177700	SK32-000000988 6 10/2/2024	101.50.100.1000.582.105 JH INSTRUCTIONAL TRAVEL OUT OF DISTRICT	\$185.00
CHECK HANDLING FEE		1	177700	SK32-000000988 6 10/2/2024	101.50.100.1000.582.105 JH INSTRUCTIONAL TRAVEL OUT OF DISTRICT	\$7.50
Check #: 133313						PO/InvoiceTotal: \$192.50
						Vendor Total: \$192.50
SHELL ENERGY NORTH AMERICA (US) LP						
Check Group:						
GAS- FERGUS HIGH		1	177166	3800459 10/10/2024	201.60.100.2600.411.262 HS - GAS	\$1,725.28
Check #: 133314						PO/InvoiceTotal: \$1,725.28
						Vendor Total: \$1,725.28
SLETTEN CONSTRUCTION COMPANIES						
Check Group:						
CONSTRUCTION FOR THE GARFIELD SCHOOL - CLASSROOM ADDITION PHASE 1		1	175833	GAR1 APP NO 7 10/10/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$25,446.27
1% CONTRACTORS TAX PAYABLE TO THE DEPT OF REVENUE FOR SLETTEN CONSTRUCTION - GARFIELD PHASE 1		1	175833	GAR1 APP NO 7 10/10/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	(\$254.46)
Check #: 133315						PO/InvoiceTotal: \$25,191.81
Check Group:						

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CONSTRUCTION FOR THE HIGHLAND PARK ADDITION AND RENOVATIONS - GMP #5		1	176480	HIGH 1 GMP #5 APP #4 10/9/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$184,633.77
1% CONTRACTORS TAX PAYABLE TO THE DEPT OF REVENUE FOR SLETTEN CONSTRUCTION FOR HIGHLAND PARK GMP #5		1	176480	HIGH 1 GMP #5 APP #4 10/9/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	(\$1,846.34)
Check #: 133315						
PO/InvoiceTotal:						\$182,787.43
Vendor Total:						\$207,979.24
SOFTWARE HOUSE INTERNATIONAL	48231					
Check Group:						
NEC NP-ME453X - LCD projector - 4500 lumens - XGA (1024 x 768) - 4:3 - LAN - with 3 years InstaCare Service		1	177590	B18828067 10/8/2024	201.60.100.1000.682.106 HS - TECHNOLOGY RELATED SUPPLIES	\$718.00
Check #: 133316						
PO/InvoiceTotal:						\$718.00
Check Group:						
HP LaserJet Enterprise M507n - Printer - B/W - laser - A4/Legal - 1200 x 1200 dpi - up to 52 ppm - capacity: 650 sheets - USB 2.0, Gigabit LAN, USB 2.0 host HP, Inc. - Part#: 1PV86A#BGJ		0.72	177718	B18878887 10/8/2024	101.10.100.2510.660.250 BUSINESS OFFICE NEW MINOR EQUIPMENT	\$546.48
HP LaserJet Enterprise M507n - Printer - B/W - laser - A4/Legal - 1200 x 1200 dpi - up to 52 ppm - capacity: 650 sheets - USB 2.0, Gigabit LAN, USB 2.0 host HP, Inc. - Part#: 1PV86A#BGJ		0.28	177718	B18878887 10/8/2024	201.10.100.2510.660.250 BUSINESS OFFICE NEW MINOR EQUIPMENT	\$212.52
Check #: 133316						
PO/InvoiceTotal:						\$759.00
Vendor Total:						\$1,477.00
STEEL ETC						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
1/4" X 4" WID FLAT STRAP STEEL 20 FT STICK		10	177610	606495 10/8/2024	215.60.395.1410.610.390 STATE IA TECH SUPPLIES	\$760.00
Check #: 133317						
PO/InvoiceTotal:						\$760.00
Vendor Total:						\$760.00
STROM & ASSOCIATES, P.C.	48769					
Check Group:						
FISCAL YEAR 2023/2024 AUDIT 80% DUE ON COMPLETION OF FIELD WORK		0.7	177797	2024 AUDIT - FIELD 10/9/2024	101.10.100.2315.330.250 BOARD AUDIT - OTHER PROF SERVICES	\$9,088.80
FISCAL YEAR 2023/2024 AUDIT 80% DUE ON COMPLETION OF FIELD WORK		0.3	177797	2024 AUDIT - FIELD 10/9/2024	201.10.100.2315.330.250 BOARD AUDIT - OTHER PROF SERVICES	\$3,895.20
Check #: 133318						
PO/InvoiceTotal:						\$12,984.00
Vendor Total:						\$12,984.00
SUMMIT FIRE & SECURITY						
Check Group:						
RETRO FIT FIRE ALARM SYSTEM AT LEWIS AND CLARK		1	174288	LC AP NO 5 /9001338 10/9/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$6,645.51
1% CONTRACTORS TAX FOR THE RETRO FIT OF LEWLIS AND CLARK FIRE ALARM - SUMMIT FIRE		1	174288	LC AP NO 5 /9001338 10/9/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	(\$66.46)
Check #: 133319						
PO/InvoiceTotal:						\$6,579.05
Check Group:						
ANNUAL SERVICE & INSPECTION ON FIRE ALARM SYSTEM @ BUS BARN		0.7	177683	2681557 10/10/2024	110.12.100.2700.440.000 TRANSP -REPAIR & MAINT(WORK INCLUDING LABOR)	\$255.50

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ANNUAL SERVICE & INSPECTION ON FIRE ALARM SYSTEM @ BUS BARN		0.3	177683	2681557 10/10/2024	210.12.100.2700.440.000 HS TRANSP -REPAIR & MAINT (WORK INCLUDING LABOR)	\$109.50
ANNUAL SERVICE & INSPECTION ON SPRINKLER SYSTEM @ BUS BARN		0.7	177683	2681567 10/10/2024	110.12.100.2700.440.000 TRANSP -REPAIR & MAINT(WORK INCLUDING LABOR)	\$220.50
ANNUAL SERVICE & INSPECTION ON SPRINKLER SYSTEM @ BUS BARN		0.3	177683	2681567 10/10/2024	210.12.100.2700.440.000 HS TRANSP -REPAIR & MAINT (WORK INCLUDING LABOR)	\$94.50
ANNUAL SERVICE & INSPECTION OF FIRE ALARM SYSTEM @ HS		1	177683	2681570 10/10/2024	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	\$642.00
ANNUAL SERVICE & INSPECTION ON SPRINKLER SYSTEM @ HS (AC WING & B&D WING) SPRINKLER WET		1	177683	2681576 10/10/2024	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	\$725.00
ANNUAL SERVICE & INSPECTION OF FIRE ALARM SYSTEM @ JH		1	177683	2681603 10/10/2024	101.50.100.2600.440.262 JH- MAINT -REPAIR & MAINTENANCE	\$365.00
ANNUAL SERVICE & INSPECTION ON FIRE ALARM SYSTEM @ LINCOLN BLDG		0.7	177683	2681607 10/10/2024	101.10.100.2600.440.262 LINCOLN - REPAIRS & MAINTENANCE	\$182.00
ANNUAL SERVICE & INSPECTION ON FIRE ALARM SYSTEM @ LINCOLN BLDG		0.3	177683	2681607 10/10/2024	201.10.100.2600.440.262 LINCOLN - REPAIRS & MAINTENANCE	\$78.00
ANNUAL SERVICE & INSPECTION OF FIRE ALARM SYSTEM @ LC		1	177683	2681627 10/10/2024	101.40.100.2600.440.262 LC MAINT REPAIR & MAINTENANCE	\$365.00
Check #: 133319						
PO/InvoiceTotal:						\$3,037.00
Check Group:						
0-300 PSI GAUGE		0.7	177687	2719623 10/8/2024	101.12.100.2600.615.262 BB MAINT REPLACE PARTS & SUPPLIES	\$28.00
0-300 PSI GAUGE		0.3	177687	2719623 10/8/2024	201.12.100.2600.615.262 BB MAINT REPLACE PARTS & SUPPLIES	\$12.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5 YEAR INTERNAL PIPING INSPECTION		0.7	177687	2719623 10/8/2024	101.12.100.2600.330.262 BB - OTHER PROFESSIONAL SERVICES	\$700.00
5 YEAR INTERNAL PIPING INSPECTION		0.3	177687	2719623 10/8/2024	201.12.100.2600.330.262 BB - OTHER PROFESSIONAL SERVICES	\$300.00
6 INCH GROOVED COUPLING		4.2	177687	2719623 10/8/2024	101.12.100.2600.615.262 BB MAINT REPLACE PARTS & SUPPLIES	\$193.20
6 INCH GROOVED COUPLING		1.8	177687	2719623 10/8/2024	201.12.100.2600.615.262 BB MAINT REPLACE PARTS & SUPPLIES	\$82.80
DRIVE LABOR FOR 2 SPRINKLER TECHS		7	177687	2719623 10/8/2024	101.12.100.2600.440.262 BB MAINT - REPAIR & MAINTENANCE	\$1,253.00
DRIVE LABOR FOR 2 SPRINKLER TECHS		3	177687	2719623 10/8/2024	201.12.100.2600.440.262 BB MAINT - REPAIR & MAINTENANCE	\$537.00
LIFT RENTAL		0.7	177687	2719623 10/8/2024	101.12.100.2600.330.262 BB - OTHER PROFESSIONAL SERVICES	\$525.00
LIFT RENTAL		0.3	177687	2719623 10/8/2024	201.12.100.2600.330.262 BB - OTHER PROFESSIONAL SERVICES	\$225.00
MILEAGE		176.4	177687	2719623 10/8/2024	101.12.100.2600.330.262 BB - OTHER PROFESSIONAL SERVICES	\$176.40
MILEAGE		75.6	177687	2719623 10/8/2024	201.12.100.2600.330.262 BB - OTHER PROFESSIONAL SERVICES	\$75.60
ON SITE LABOR FOR 2 SPRINKLER TECHS		8.4	177687	2719623 10/8/2024	101.12.100.2600.440.262 BB MAINT - REPAIR & MAINTENANCE	\$1,503.60
ON SITE LABOR FOR 2 SPRINKLER TECHS		3.6	177687	2719623 10/8/2024	201.12.100.2600.440.262 BB MAINT - REPAIR & MAINTENANCE	\$644.40

Check #: 133319

PO/InvoiceTotal: \$6,256.00

Vendor Total: \$15,872.05

SWANK MOVIE LICENSING USA

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUBLIC PERFORMANCE SITE LICENSE COVERING LEGAL USE OF MOVIES FROM 11/1/2024-10/31/2027		1	177800	3748749	215.60.100.1000.590.633	\$1,211.00
				10/10/2024	HS MISC PURCHASED SERVICES	
PUBLIC PERFORMANCE SITE LICENSE COVERING LEGAL USE OF MOVIES FROM 11/1/2024-10/31/2027		1	177800	3748749	115.20.100.1000.590.633	\$1,121.00
				10/10/2024	GA MISC PURCHASED SERVICES	
PUBLIC PERFORMANCE SITE LICENSE COVERING LEGAL USE OF MOVIES FROM 11/1/2024-10/31/2027		1	177800	3748749	115.30.100.1000.590.633	\$1,121.00
				10/10/2024	HP MISC PURCHASED SERVICES	
PUBLIC PERFORMANCE SITE LICENSE COVERING LEGAL USE OF MOVIES FROM 11/1/2024-10/31/2027		1	177800	3748749	115.40.100.1000.590.633	\$1,121.00
				10/10/2024	LC MISC PURCHASED SERVICES	
PUBLIC PERFORMANCE SITE LICENSE COVERING LEGAL USE OF MOVIES FROM 11/1/2024-10/31/2027		1	177800	3748749	115.50.100.1000.590.633	\$1,121.00
				10/10/2024	JH MISC PURCHASED SERVICES	
Check #: 133320						
						PO/InvoiceTotal: \$5,695.00
						Vendor Total: \$5,695.00
SYDNEY WANNER						
Check Group:						
REFUND OF LUNCH MONEY FOR OTYS WANNER		1	177690	SL REFUND 9/17	112.00.000.1611.000.000	\$76.65
				10/8/2024	EL SCHOOL FOOD-STUDENT	
Check #: 133321						
						PO/InvoiceTotal: \$76.65
						Vendor Total: \$76.65
SYSCO/CONTINENTAL KEIL INC						
	49220					
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	177355	543198591	215.60.100.1000.610.542	\$1,183.25
				10/9/2024	HS LIBRARY COFFEE SHOP	
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	177355	543201325	215.60.100.1000.610.542	(\$8.24)
				10/9/2024	HS LIBRARY COFFEE SHOP	
Check #: 133322						
						PO/InvoiceTotal: \$1,175.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REGULAR SUPPLIES 9/05/24		0.14	177674	543153563 10/8/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	(\$42.85)
REGULAR SUPPLIES 9/05/24		0.15	177674	543153563 10/8/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	(\$45.92)
REGULAR SUPPLIES 9/05/24		0.24	177674	543153563 10/8/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	(\$73.46)
REGULAR SUPPLIES 9/05/24		0.17	177674	543153563 10/8/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	(\$52.04)
REGULAR SUPPLIES 9/05/24		0.3	177674	543153563 10/8/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	(\$91.83)
REGULAR FOOD 9/06/24		65.11	177674	543156368 10/8/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$65.11
REGULAR FOOD 9/06/24		60.77	177674	543156368 10/8/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$60.77
REGULAR FOOD 9/06/24		104.17	177674	543156368 10/8/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$104.17
REGULAR FOOD 9/06/24		73.79	177674	543156368 10/8/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$73.79
REGULAR FOOD 9/06/24		130.2	177674	543156368 10/8/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$130.20
REGULAR FOOD 9/06/24		0.16	177674	543157712 10/8/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$199.76
REGULAR FOOD 9/06/24		0.13	177674	543157712 10/8/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$162.31
REGULAR FOOD 9/06/24		0.25	177674	543157712 10/8/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$312.13
REGULAR FOOD 9/06/24		0.18	177674	543157712 10/8/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$224.73
REGULAR FOOD 9/06/24		0.28	177674	543157712 10/8/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$349.58

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REGULAR SUPPLIES 9/06/24		0.15	177674	543157712 10/8/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$38.32
REGULAR SUPPLIES 9/06/24		0.14	177674	543157712 10/8/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$35.77
REGULAR SUPPLIES 9/06/24		0.24	177674	543157712 10/8/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$61.32
REGULAR SUPPLIES 9/06/24		0.17	177674	543157712 10/8/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$43.43
REGULAR SUPPLIES 9/06/24		0.3	177674	543157712 10/8/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$76.65
REGULAR SUPPLIES 9/10/24		0.15	177674	543162191 10/8/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$32.37
REGULAR SUPPLIES 9/10/24		0.14	177674	543162191 10/8/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$30.21
REGULAR SUPPLIES 9/10/24		0.24	177674	543162191 10/8/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$51.79
REGULAR SUPPLIES 9/10/24		0.17	177674	543162191 10/8/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$36.69
REGULAR SUPPLIES 9/10/24		0.3	177674	543162191 10/8/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$64.74
REGULAR FOOD 9/10/24		0.15	177674	543163180 10/8/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$101.42
REGULAR FOOD 9/10/24		0.14	177674	543163180 10/8/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$94.66
REGULAR FOOD 9/10/24		0.24	177674	543163180 10/8/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$162.27
REGULAR FOOD 9/10/24		0.17	177674	543163180 10/8/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$114.94
REGULAR FOOD 9/10/24		0.3	177674	543163180 10/8/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$202.84

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REGULAR FOOD 9/13/24		0.16	177674	543168710 10/8/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$47.33
REGULAR FOOD 9/13/24		0.13	177674	543168710 10/8/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$38.46
REGULAR FOOD 9/13/24		0.25	177674	543168710 10/8/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$73.96
REGULAR FOOD 9/13/24		0.18	177674	543168710 10/8/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$53.25
REGULAR FOOD 9/13/24		0.28	177674	543168710 10/8/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$82.84
REGULAR SUPPLIES 9/13/24		0.15	177674	543168710 10/8/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$15.59
REGULAR SUPPLIES 9/13/24		0.14	177674	543168710 10/8/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$14.55
REGULAR SUPPLIES 9/13/24		0.24	177674	543168710 10/8/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$24.94
REGULAR SUPPLIES 9/13/24		0.17	177674	543168710 10/8/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$17.66
REGULAR SUPPLIES 9/13/24		0.3	177674	543168710 10/8/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$31.17
A LA CARTE FOOD 9/13/24		0.34	177674	543168710 10/8/2024	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$39.66
A LA CARTE FOOD 9/13/24		0.66	177674	543168710 10/8/2024	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$76.98
REGULAR SUPPLIES 9/14/24		0.15	177674	543170482 10/8/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$72.89
REGULAR SUPPLIES 9/14/24		0.14	177674	543170482 10/8/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$68.03
REGULAR SUPPLIES 9/14/24		0.24	177674	543170482 10/8/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$116.62

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REGULAR SUPPLIES 9/14/24		0.17	177674	543170482 10/8/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$82.61
REGULAR SUPPLIES 9/14/24		0.3	177674	543170482 10/8/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$145.78
A LA CARTE FOOD 9/17/24		0.34	177674	543173432 10/8/2024	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$25.46
A LA CARTE FOOD 9/17/24		0.66	177674	543173432 10/8/2024	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$49.43
REGULAR FOOD 9/17/24		0.16	177674	543174495 10/8/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$149.38
REGULAR FOOD 9/17/24		0.13	177674	543174495 10/8/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$121.37
REGULAR FOOD 9/17/24		0.25	177674	543174495 10/8/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$233.41
REGULAR FOOD 9/17/24		0.18	177674	543174495 10/8/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$168.06
REGULAR FOOD 9/17/24		0.28	177674	543174495 10/8/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$261.42
REGULAR SUPPLIES 9/17/24		0.15	177674	543174495 10/8/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$17.52
REGULAR SUPPLIES 9/17/24		0.14	177674	543174495 10/8/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$16.35
REGULAR SUPPLIES 9/17/24		0.24	177674	543174495 10/8/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$28.03
REGULAR SUPPLIES 9/17/24		0.17	177674	543174495 10/8/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$19.85
REGULAR SUPPLIES 9/17/24		0.3	177674	543174495 10/8/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$35.03
A LA CARTE FOOD 9/17/24		0.34	177674	543174495 10/8/2024	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$19.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A LA CARTE FOOD 9/17/24		0.66	177674	543174495 10/8/2024	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$38.49
Check #: 133322						
PO/InvoiceTotal:						\$4,709.82
Check Group:						
REGULAR FOOD 9/20/24		0.15	177740	543179599 10/8/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$118.14
REGULAR FOOD 9/20/24		0.14	177740	543179599 10/8/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$110.27
REGULAR FOOD 9/20/24		0.24	177740	543179599 10/8/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$189.03
REGULAR FOOD 9/20/24		0.17	177740	543179599 10/8/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$133.89
REGULAR FOOD 9/20/24		0.3	177740	543179599 10/8/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$236.28
REGULAR SUPPLIES 9/19/24		0.15	177740	543179599 10/8/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$8.05
REGULAR SUPPLIES 9/19/24		0.14	177740	543179599 10/8/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$7.51
REGULAR SUPPLIES 9/19/24		0.24	177740	543179599 10/8/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$12.87
REGULAR SUPPLIES 9/19/24		0.17	177740	543179599 10/8/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$9.12
REGULAR SUPPLIES 9/19/24		0.3	177740	543179599 10/8/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$16.09
REGULAR FOOD 9/24/24		0.16	177740	543185713 10/8/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$59.10
REGULAR FOOD 9/24/24		0.15	177740	543185713 10/8/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$55.41
REGULAR FOOD 9/24/24		0.25	177740	543185713 10/8/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$92.35

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REGULAR FOOD 9/24/24		0.17	177740	543185713 10/8/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$62.79
REGULAR FOOD 9/24/24		0.27	177740	543185713 10/8/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$99.73
A LA CARTE FOOD 9/24/24		0.35	177740	543185713 10/8/2024	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$21.26
A LA CARTE FOOD 9/24/24		0.65	177740	543185713 10/8/2024	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$39.47
A LA CARTE FOOD 9/24/24		0.35	177740	543185713 10/8/2024	112.50.910.3110.610.000 SF -JH A LA CARTE SUPPLIES	\$25.31
A LA CARTE FOOD 9/24/24		0.65	177740	543185713 10/8/2024	112.60.910.3110.610.000 SF -HS A LA CARTE SUPPLIES	\$47.01
REGULAR SUPPLIES 9/27/24		0.15	177740	543189600 10/8/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$16.92
REGULAR SUPPLIES 9/27/24		0.15	177740	543189600 10/8/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$16.92
REGULAR SUPPLIES 9/27/24		0.24	177740	543189600 10/8/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$27.07
REGULAR SUPPLIES 9/27/24		0.16	177740	543189600 10/8/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$18.04
REGULAR SUPPLIES 9/27/24		0.3	177740	543189600 10/8/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$33.83
REGULAR FOOD 9/27/24		0.15	177740	543190729 10/8/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$77.33
REGULAR FOOD 9/27/24		0.14	177740	543190729 10/8/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$72.17
REGULAR FOOD 9/27/24		0.24	177740	543190729 10/8/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$123.72
REGULAR FOOD 9/27/24		0.17	177740	543190729 10/8/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$87.64

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REGULAR FOOD 9/27/24		0.3	177740	543190729 10/8/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$154.66
REGULAR SUPPLIES 9/27/24		0.15	177740	543190729 10/8/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$46.30
REGULAR SUPPLIES 9/27/24		0.15	177740	543190729 10/8/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$46.30
REGULAR SUPPLIES 9/27/24		0.24	177740	543190729 10/8/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$74.08
REGULAR SUPPLIES 9/27/24		0.16	177740	543190729 10/8/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$49.39
REGULAR SUPPLIES 9/27/24		0.3	177740	543190729 10/8/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$92.60
A LA CARTE FOOD 9/27/24		0.35	177740	543190729 10/8/2024	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$81.30
A LA CARTE FOOD 9/27/24		0.65	177740	543190729 10/8/2024	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$150.98
REGULAR FOOD 10/01/24		0.16	177740	543198585 10/8/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$95.98
REGULAR FOOD 10/01/24		0.14	177740	543198585 10/8/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$83.98
REGULAR FOOD 10/01/24		0.26	177740	543198585 10/8/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$155.96
REGULAR FOOD 10/01/24		0.17	177740	543198585 10/8/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$101.98
REGULAR FOOD 10/01/24		0.27	177740	543198585 10/8/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$161.96

Check #: 133322

PO/InvoiceTotal: \$3,112.79

Vendor Total: \$8,997.62

TELETRAC NAVMAN US LTD

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ \$38.99 EA		5	177779	93161524 10/8/2024	201.12.720.2700.535.356 ACTIVITY BUS COMMUNICATION SERVICES Check #: 133323	\$194.95
PO/InvoiceTotal:						\$194.95
Vendor Total:						\$194.95
THE AFTERMARKET PARTS COMPANY LLC						
Check Group:						
TOOL - DRIVER ZF		1	177598	83494778 10/8/2024	215.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$543.81
TOOL - INNER INSTALLER		1	177598	83494778 10/8/2024	215.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$461.80
ARBOR - WHEEL BEARING SUPPORT		1	177598	83494778 10/8/2024	115.12.720.2700.615.287 REPLACEMENT SUPPLIES AND PARTS	\$379.86
DRIVER TOOL FOR ZF AXLES FOR MOTORCOACHES		1	177598	83495087 10/8/2024	115.12.720.2700.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$1,061.04
TOOL - INNER INSTALLER		1	177598	83495087 10/8/2024	215.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$328.87
TOOL - INNER INSTALLER		1	177598	83495087 10/8/2024	215.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$467.86
HANDLE - DRIVER		1	177598	83495087 10/8/2024	115.12.720.2700.615.287 REPLACEMENT SUPPLIES AND PARTS	\$249.24
TOOL - DRIVER		1	177598	83495087 10/8/2024	115.12.720.2700.615.287 REPLACEMENT SUPPLIES AND PARTS	\$494.58
KIT - TOOLS, WHEEL END REMOVAL		1	177598	83495087 10/8/2024	115.12.720.2700.615.287 REPLACEMENT SUPPLIES AND PARTS	\$2,987.60
HANDLE - DRIVER		1	177598	83495087 10/8/2024	115.12.720.2700.615.287 REPLACEMENT SUPPLIES AND PARTS	\$230.90
TOOL - INNER INSTALLER		1	177598	83501767 10/8/2024	215.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$472.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOOL - DRIVER		1	177598	83503035 10/8/2024	115.12.720.2700.615.287 REPLACEMENT SUPPLIES AND PARTS	\$927.89
CREDIT FOR RETURN - TOOL - INNER INSTALLER.		1	177598	83519903 10/8/2024	215.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	(\$467.86)
Check #: 133324						
PO/InvoiceTotal:						\$8,138.18
Check Group:						
SEAL, SHAFT FOR EAGLE 4 QTY 2		0.8	177615	83498816 10/8/2024	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$150.90
SEAL, SHAFT FOR EAGLE 4 QTY 2		0.2	177615	83498816 10/8/2024	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$37.72
DISC - PULSE FOR EAGLE 4 QTY 2		0.8	177615	83499166 10/8/2024	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$137.78
DISC - PULSE FOR EAGLE 4 QTY 2		0.2	177615	83499166 10/8/2024	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$34.44
O'RING FOR EAGLE 4 QTY 2		0.8	177615	83499341 10/8/2024	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$123.17
O'RING FOR EAGLE 4 QTY 2		0.2	177615	83499341 10/8/2024	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$30.79
RING - CASSETTE FOR EAGLE 4 QTY 2		0.8	177615	83499341 10/8/2024	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$226.48
RING - CASSETTE FOR EAGLE 4 QTY 2		0.2	177615	83499341 10/8/2024	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$56.62
KIT - SLOTTED NUT TAB WASHER - FOR EAGLE 4 QTY 2		0.8	177615	83499341 10/8/2024	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$290.42
KIT - SLOTTED NUT TAB WASHER - FOR EAGLE 4 QTY 2		0.2	177615	83499341 10/8/2024	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$72.60
SCREW - TORX 10 PAK FOR EAGLE 4 - QTY 2		0.8	177615	83499341 10/8/2024	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$91.33

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SCREW - TORX 10 PAK FOR EAGLE 4 - QTY 2		0.2	177615	83499341 10/8/2024	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$22.83
NUT - SLOTTED FOR EAGLE 4 QTY 2		0.8	177615	83499341 10/8/2024	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$104.69
NUT - SLOTTED FOR EAGLE 4 QTY 2		0.2	177615	83499341 10/8/2024	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$26.17
O-RING FOR EAGLE 4 QTY 2		0.8	177615	83499341 10/8/2024	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$8.43
O-RING FOR EAGLE 4 QTY 2		0.2	177615	83499341 10/8/2024	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$2.11
SEAL, SHAFT FOR EAGLE 4 QTY 2		0.8	177615	83499341 10/8/2024	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$176.00
SEAL, SHAFT FOR EAGLE 4 QTY 2		0.2	177615	83499341 10/8/2024	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$44.00
SEAL, SHAFT FOR EAGLE 4 QTY 2		0.8	177615	83499341 10/8/2024	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$56.85
SEAL, SHAFT FOR EAGLE 4 QTY 2		0.2	177615	83499341 10/8/2024	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$14.21
Check #: 133324						
PO/InvoiceTotal:						\$1,707.54
Check Group:						
FOUR BRAKE ROTORS FOR EAGLE 4		0.8	177679	83506171 10/10/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$617.15
FOUR BRAKE ROTORS FOR EAGLE 4		0.2	177679	83506171 10/10/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$154.29
Check #: 133324						
PO/InvoiceTotal:						\$771.44
Vendor Total:						\$10,617.16
TOWN AND COUNTRY FOODS						
Check Group:						

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FACS GROCERIES FOR SEPT		1	177663	9837 10/8/2024	101.50.100.1370.610.105 JH FACS SUPPLIES	\$134.78
Check #: 133325						
PO/InvoiceTotal:						\$134.78
Check Group:						
50# BAG WHITE FLOUR AND 2- GALLON JUGS OF CANOLA OIL		1	177678	2793 10/8/2024	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$71.25
Check #: 133325						
PO/InvoiceTotal:						\$71.25
Vendor Total:						\$206.03
TRIANGLE COMMUNICATIONS						
Check Group:						
INTERNET SERVICES		24.71	177143	10/01/2024 10/10/2024	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$24.71
INTERNET SERVICES		23.06	177143	10/01/2024 10/10/2024	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$23.06
INTERNET SERVICES		39.53	177143	10/01/2024 10/10/2024	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$39.53
INTERNET SERVICES		28	177143	10/01/2024 10/10/2024	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$28.00
INTERNET SERVICES		49.4	177143	10/01/2024 10/10/2024	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$49.40
Check #: 133326						
PO/InvoiceTotal:						\$164.70
Vendor Total:						\$164.70
TRUE VALUE	51186					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	177282	A240548 10/8/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$42.98

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MISC REPAIR PARTS & SUPPLIES		1	177282	B525248 10/8/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$20.98
MISC REPAIR PARTS & SUPPLIES		1	177282	B525317 10/8/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$4.29
MISC REPAIR PARTS & SUPPLIES		1	177282	B525327 10/8/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$47.44
MISC REPAIR PARTS & SUPPLIES		0.15	177282	B525535 10/8/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$1.57
MISC REPAIR PARTS & SUPPLIES		0.14	177282	B525535 10/8/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$1.47
MISC REPAIR PARTS & SUPPLIES		0.24	177282	B525535 10/8/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$2.52
MISC REPAIR PARTS & SUPPLIES		0.17	177282	B525535 10/8/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$1.78
MISC REPAIR PARTS & SUPPLIES		0.3	177282	B525535 10/8/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$3.15
MISC REPAIR PARTS & SUPPLIES		1	177282	B525643 10/8/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$5.49
MISC REPAIR PARTS & SUPPLIES		1	177282	B525769 10/8/2024	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$24.98
MISC REPAIR PARTS & SUPPLIES		1	177282	B526057 10/8/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$21.97
MISC REPAIR PARTS & SUPPLIES		1	177282	B526256 10/8/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$12.99
MISC REPAIR PARTS & SUPPLIES		1	177282	B526590 10/8/2024	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$26.98
MISC REPAIR PARTS & SUPPLIES		1	177282	B526761 10/8/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$3.29
MISC REPAIR PARTS & SUPPLIES		1	177282	B526761 10/8/2024	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$21.99

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MISC REPAIR PARTS & SUPPLIES		1	177282	B526802 10/8/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$13.48
Check #: 133327						
PO/InvoiceTotal:						\$257.35
Vendor Total:						\$257.35
US FOODS						
Check Group:						
REGULAR FOOD 9/04/24		0.17	177675	4855585 10/8/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$37.01
REGULAR FOOD 9/04/24		0.15	177675	4855585 10/8/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$32.65
REGULAR FOOD 9/04/24		0.25	177675	4855585 10/8/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$54.42
REGULAR FOOD 9/04/24		0.16	177675	4855585 10/8/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$34.83
REGULAR FOOD 9/04/24		0.27	177675	4855585 10/8/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$58.78
A LA CARTE FOOD9/04/24		0.35	177675	4855585 10/8/2024	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$15.42
A LA CARTE FOOD9/04/24		0.65	177675	4855585 10/8/2024	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$28.64
REGULAR FOOD 9/05/24		0.15	177675	4891394 10/8/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$567.33
REGULAR FOOD 9/05/24		0.14	177675	4891394 10/8/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$529.50
REGULAR FOOD 9/05/24		0.24	177675	4891394 10/8/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$907.72
REGULAR FOOD 9/05/24		0.17	177675	4891394 10/8/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$642.97
REGULAR FOOD 9/05/24		0.3	177675	4891394 10/8/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$1,134.65

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REGULAR SUPPLIES 9/05/24		0.15	177675	4891394 10/8/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$10.35
REGULAR SUPPLIES 9/05/24		0.14	177675	4891394 10/8/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$9.66
REGULAR SUPPLIES 9/05/24		0.24	177675	4891394 10/8/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$16.57
REGULAR SUPPLIES 9/05/24		0.17	177675	4891394 10/8/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$11.74
REGULAR SUPPLIES 9/05/24		0.3	177675	4891394 10/8/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$20.71
A LA CARTE FOOD 9/05/24		0.35	177675	4891394 10/8/2024	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$112.85
A LA CARTE FOOD 9/05/24		0.65	177675	4891394 10/8/2024	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$209.58
REGULAR FOOD 9/09/24		0.15	177675	4981598 10/8/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$343.39
REGULAR FOOD 9/09/24		0.14	177675	4981598 10/8/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$320.50
REGULAR FOOD 9/09/24		0.24	177675	4981598 10/8/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$549.43
REGULAR FOOD 9/09/24		0.17	177675	4981598 10/8/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$389.18
REGULAR FOOD 9/09/24		0.3	177675	4981598 10/8/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$686.79
REGULAR FOOD 9/12/24		0.15	177675	5083793 10/8/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$625.79
REGULAR FOOD 9/12/24		0.14	177675	5083793 10/8/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$584.07
REGULAR FOOD 9/12/24		0.24	177675	5083793 10/8/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$1,001.26

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REGULAR FOOD 9/12/24		0.17	177675	5083793 10/8/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$709.22
REGULAR FOOD 9/12/24		0.3	177675	5083793 10/8/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$1,251.57
REGULAR SUPPLIES 9/12/24		6.9	177675	5083793 10/8/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$6.90
REGULAR SUPPLIES 9/12/24		6.44	177675	5083793 10/8/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$6.44
REGULAR SUPPLIES 9/12/24		11.04	177675	5083793 10/8/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$11.04
REGULAR SUPPLIES 9/12/24		7.82	177675	5083793 10/8/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$7.82
REGULAR SUPPLIES 9/12/24		13.82	177675	5083793 10/8/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$13.82
A LA CARTE FOOD 9/12/24		0.35	177675	5083793 10/8/2024	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$28.20
A LA CARTE FOOD 9/12/24		0.65	177675	5083793 10/8/2024	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$52.38
REGULAR FOOD 9/16/24		0.15	177675	5172106 10/8/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$256.32
REGULAR FOOD 9/16/24		0.14	177675	5172106 10/8/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$239.23
REGULAR FOOD 9/16/24		0.24	177675	5172106 10/8/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$410.10
REGULAR FOOD 9/16/24		0.17	177675	5172106 10/8/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$290.49
REGULAR FOOD 9/16/24		0.3	177675	5172106 10/8/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$512.63
REGULAR SUPPLIES 9/16/24		0.15	177675	5172106 10/8/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$6.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 9/16/24		0.14	177675	5172106 10/8/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$6.12
REGULAR SUPPLIES 9/16/24		0.24	177675	5172106 10/8/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$10.49
REGULAR SUPPLIES 9/16/24		0.17	177675	5172106 10/8/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$7.43
REGULAR SUPPLIES 9/16/24		0.3	177675	5172106 10/8/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$13.12
A LA CARTE FOOD 9/16/24		0.35	177675	5172106 10/8/2024	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$10.82
A LA CARTE FOOD 9/16/24		0.65	177675	5172106 10/8/2024	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$20.10
REGULAR FOOD 9/17/24		0.17	177675	5210989 10/8/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$73.99
REGULAR FOOD 9/17/24		0.15	177675	5210989 10/8/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$65.29
REGULAR FOOD 9/17/24		0.25	177675	5210989 10/8/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$108.81
REGULAR FOOD 9/17/24		0.16	177675	5210989 10/8/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$69.64
REGULAR FOOD 9/17/24		0.27	177675	5210989 10/8/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$117.51
REGULAR SUPPLIES 9/18/24		0.15	177675	5244088 10/8/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$3.03
REGULAR SUPPLIES 9/18/24		0.14	177675	5244088 10/8/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$2.83
REGULAR SUPPLIES 9/18/24		0.24	177675	5244088 10/8/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$4.85
REGULAR SUPPLIES 9/18/24		0.17	177675	5244088 10/8/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$3.44

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REGULAR SUPPLIES 9/18/24		0.3	177675	5244088 10/8/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$6.06
REGULAR FOOD 8/29/24		0.17	177675	5972037 10/8/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	(\$45.28)
REGULAR FOOD 8/29/24		0.15	177675	5972037 10/8/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	(\$39.95)
REGULAR FOOD 8/29/24		0.25	177675	5972037 10/8/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	(\$66.59)
REGULAR FOOD 8/29/24		0.16	177675	5972037 10/8/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	(\$42.61)
REGULAR FOOD 8/29/24		0.27	177675	5972037 10/8/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	(\$71.91)
REGULAR SUPPLIES 8/29/24		0.15	177675	5972037 10/8/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	(\$7.83)
REGULAR SUPPLIES 8/29/24		0.14	177675	5972037 10/8/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	(\$7.31)
REGULAR SUPPLIES 8/29/24		0.24	177675	5972037 10/8/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	(\$12.54)
REGULAR SUPPLIES 8/29/24		0.17	177675	5972037 10/8/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	(\$8.88)
REGULAR SUPPLIES 8/29/24		0.3	177675	5972037 10/8/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	(\$15.67)
Check #: 133328						
PO/InvoiceTotal:						\$12,943.47
Check Group:						
REGULAR FOOD 9/19/24		0.15	177741	5273535 10/8/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$473.43
REGULAR FOOD 9/19/24		0.14	177741	5273535 10/8/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$441.87
REGULAR FOOD 9/19/24		0.24	177741	5273535 10/8/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$757.49

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REGULAR FOOD 9/19/24		0.17	177741	5273535 10/8/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$536.56
REGULAR FOOD 9/19/24		0.3	177741	5273535 10/8/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$946.87
A LA CARTE FOOD 9/19/24		0.35	177741	5273535 10/8/2024	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$52.48
A LA CARTE FOOD 9/19/24		0.65	177741	5273535 10/8/2024	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$97.46
REGULAR FOOD 9/23/24		0.15	177741	5364648 10/8/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$595.90
REGULAR FOOD 9/23/24		0.14	177741	5364648 10/8/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$556.18
REGULAR FOOD 9/23/24		0.24	177741	5364648 10/8/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$953.44
REGULAR FOOD 9/23/24		0.17	177741	5364648 10/8/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$675.36
REGULAR FOOD 9/23/24		0.3	177741	5364648 10/8/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$1,191.80
REGULAR FOOD 9/23/24		0.15	177741	5364648 10/8/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$35.97
REGULAR FOOD 9/23/24		0.14	177741	5364648 10/8/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$33.57
REGULAR FOOD 9/23/24		0.24	177741	5364648 10/8/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$57.55
REGULAR FOOD 9/23/24		0.17	177741	5364648 10/8/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$40.77
REGULAR FOOD 9/23/24		0.3	177741	5364648 10/8/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$71.94
REGULAR FOOD 9/25/24		0.2	177741	5435343 10/8/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$63.21

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REGULAR FOOD 9/25/24		0.2	177741	5435343 10/8/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$63.21
REGULAR FOOD 9/25/24		0.2	177741	5435343 10/8/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$63.21
REGULAR FOOD 9/25/24		0.2	177741	5435343 10/8/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$63.21
REGULAR FOOD 9/25/24		0.2	177741	5435343 10/8/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$63.21
REGULAR FOOD 9/26/24		0.15	177741	5462972 10/8/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$380.44
REGULAR FOOD 9/26/24		0.14	177741	5462972 10/8/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$355.08
REGULAR FOOD 9/26/24		0.24	177741	5462972 10/8/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$608.71
REGULAR FOOD 9/26/24		0.17	177741	5462972 10/8/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$431.17
REGULAR FOOD 9/26/24		0.3	177741	5462972 10/8/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$760.89
REGULAR SUPPLIES 9/26/24		0.15	177741	5462972 10/8/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$12.71
REGULAR SUPPLIES 9/26/24		0.15	177741	5462972 10/8/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$12.71
REGULAR SUPPLIES 9/26/24		0.24	177741	5462972 10/8/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$20.34
REGULAR SUPPLIES 9/26/24		0.16	177741	5462972 10/8/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$13.56
REGULAR SUPPLIES 9/26/24		0.3	177741	5462972 10/8/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$25.43
A LA CARTE FOOD 9/26/24		0.35	177741	5462972 10/8/2024	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$15.92

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A LA CARTE FOOD 9/26/24		0.65	177741	5462972 10/8/2024	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$29.57
REGULAR FOOD 9/28/24		0.17	177741	5523045 10/8/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$3.38
REGULAR FOOD 9/28/24		0.18	177741	5523045 10/8/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$3.58
REGULAR FOOD 9/28/24		0.2	177741	5523045 10/8/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$3.98
REGULAR FOOD 9/28/24		0.16	177741	5523045 10/8/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$3.18
REGULAR FOOD 9/28/24		0.29	177741	5523045 10/8/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$5.77
REGULAR FOOD 9/30/24		0.15	177741	5549779 10/8/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$410.93
REGULAR FOOD 9/30/24		0.14	177741	5549779 10/8/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$383.54
REGULAR FOOD 9/30/24		0.24	177741	5549779 10/8/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$657.49
REGULAR FOOD 9/30/24		0.17	177741	5549779 10/8/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$465.72
REGULAR FOOD 9/30/24		0.3	177741	5549779 10/8/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$821.87
REGULAR SUPPLIES 9/30/24		6.9	177741	5549779 10/8/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$6.90
REGULAR SUPPLIES 9/30/24		6.44	177741	5549779 10/8/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$6.44
REGULAR SUPPLIES 9/30/24		11.04	177741	5549779 10/8/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$11.04
REGULAR SUPPLIES 9/30/24		7.82	177741	5549779 10/8/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$7.82

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REGULAR SUPPLIES 9/30/24		13.82	177741	5549779 10/8/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$13.82
				Check #: 133328		
					PO/InvoiceTotal:	\$13,306.68
					Vendor Total:	\$26,250.15
VERIZON WIRELESS	54900					
Check Group:						
CELL PHONE - DANNY WIRTZBERGER		1	177299	9974389537 10/9/2024	101.40.100.2410.531.262 LC TELEPHONE	\$51.72
CELL PHONE - AMIE FRIESEN		0.15	177299	9974389537 10/9/2024	112.20.910.3100.531.000 SF - GA - TELEPHONE	\$7.76
CELL PHONE - AMIE FRIESEN		0.14	177299	9974389537 10/9/2024	112.30.910.3100.531.000 SF - HP - TELEPHONE	\$7.24
CELL PHONE - AMIE FRIESEN		0.24	177299	9974389537 10/9/2024	112.40.910.3100.531.000 SF - LC - TELEPHONE	\$12.41
CELL PHONE - AMIE FRIESEN		0.17	177299	9974389537 10/9/2024	112.50.910.3100.531.000 SF - JH - TELEPHONE	\$8.79
CELL PHONE - AMIE FRIESEN		0.3	177299	9974389537 10/9/2024	112.60.910.3100.531.000 SF - HS - TELEPHONE	\$15.52
CELL PHONE - SCHOOL NURSE		0.16	177299	9974389537 10/9/2024	101.20.100.2134.531.102 GAR NURSING TELEPHONE	\$7.95
CELL PHONE - SCHOOL NURSE		0.14	177299	9974389537 10/9/2024	101.30.100.2134.531.103 HP NURSING TELEPHONE	\$6.96
CELL PHONE - SCHOOL NURSE		0.24	177299	9974389537 10/9/2024	101.40.100.2134.531.104 LC NURSING TELEPHONE	\$11.93
CELL PHONE - SCHOOL NURSE		0.16	177299	9974389537 10/9/2024	101.50.100.2134.531.105 JH NURSING TELEPHONE	\$7.95
CELL PHONE - SCHOOL NURSE		0.3	177299	9974389537 10/9/2024	201.60.100.2134.531.106 HS NURSING TELEPHONE	\$14.91
CELL PHONE - DAN HENSELY		0.7	177299	9974389537 10/9/2024	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$10.05

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - DAN HENSELY		0.3	177299	9974389537 10/9/2024	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$4.31
CELL PHONE - ROBERT ODERMAN		0.7	177299	9974389537 10/9/2024	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$34.79
CELL PHONE - ROBERT ODERMAN		0.3	177299	9974389537 10/9/2024	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$14.91
CELL PHONE - SCOTT BALDWIN - NEW PHONE COST PLUS MONTHLY		0.16	177299	9974389537 10/9/2024	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$31.95
CELL PHONE - SCOTT BALDWIN - NEW PHONE COST PLUS MONTHLY		0.14	177299	9974389537 10/9/2024	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$27.96
CELL PHONE - SCOTT BALDWIN - NEW PHONE COST PLUS MONTHLY		0.24	177299	9974389537 10/9/2024	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$47.93
CELL PHONE - SCOTT BALDWIN - NEW PHONE COST PLUS MONTHLY		0.18	177299	9974389537 10/9/2024	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$35.94
CELL PHONE - SCOTT BALDWIN - NEW PHONE COST PLUS MONTHLY		0.28	177299	9974389537 10/9/2024	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$55.91
CELL PHONE - JOSH DAY		1	177299	9974389537 10/9/2024	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$49.70
CELL PHONE - MATT LEWIS		1	177299	9974389537 10/9/2024	201.60.100.2410.531.262 HS TELEPHONE	\$49.70
CELL PHONE - RESOURCE OFFICER		1	177299	9974389537 10/9/2024	201.60.100.2410.531.262 HS TELEPHONE	\$13.90
CELL PHONE - STACEY SRAMEK		0.7	177299	9974389537 10/9/2024	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$36.20
CELL PHONE - STACEY SRAMEK		0.3	177299	9974389537 10/9/2024	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$15.52
CELL PHONE - STAR ROOM - JILL SCHWEDE - HP		1	177299	9974389537 10/9/2024	101.50.280.1000.531.105 JH SPEC ED PHONE	\$51.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - HEAD CUSTODIAN - HS		1	177299	9974389537 10/9/2024	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$13.90
CELL PHONE - MATT VENTRESCA		1	177299	9974389537 10/9/2024	101.30.100.2410.531.262 HP TELEPHONE	\$51.72
CELL PHONE - ZABREA FISCUS		1	177299	9974389537 10/9/2024	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$51.72
CELL PHONE- DALE FISK		0.7	177299	9974389537 10/9/2024	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$10.51
CELL PHONE- DALE FISK		0.3	177299	9974389537 10/9/2024	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$4.51
CELL PHONE - JADE WATSON		0.7	177299	9974389537 10/9/2024	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$9.73
CELL PHONE - JADE WATSON		0.3	177299	9974389537 10/9/2024	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$4.17
CELL PHONE - JEFF FREISEN		1	177299	9974389537 10/9/2024	101.50.100.2410.531.262 JH TELEPHONE	\$49.70
CELL PHONE - BRADY FISCUS		0.7	177299	9974389537 10/9/2024	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$9.73
CELL PHONE - BRADY FISCUS		0.3	177299	9974389537 10/9/2024	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$4.17
CELL PHONE - REBEKAH RHOADES		0.7	177299	9974389537 10/9/2024	101.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	\$34.79
CELL PHONE - REBEKAH RHOADES		0.3	177299	9974389537 10/9/2024	201.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	\$14.91
CELL PHONE - JESSICA MILLER		1	177299	9974389537 10/9/2024	101.20.100.2410.531.262 GA TELEPHONE	\$51.72
CELL PHONE - BEN RICHARDS		0.16	177299	9974389537 10/9/2024	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$7.95
CELL PHONE - BEN RICHARDS		0.14	177299	9974389537 10/9/2024	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$6.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - BEN RICHARDS		0.24	177299	9974389537 10/9/2024	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$11.93
CELL PHONE - BEN RICHARDS		0.16	177299	9974389537 10/9/2024	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$7.95
CELL PHONE - BEN RICHARDS		0.3	177299	9974389537 10/9/2024	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$14.91
CELL PHONE - GREG MIKAT		1	177299	9974389537 10/9/2024	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$49.70
CELL PHONE - JASON FRY		0.7	177299	9974389537 10/9/2024	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$36.20
CELL PHONE - JASON FRY		0.3	177299	9974389537 10/9/2024	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$15.52
CELL PHONE - RICK WILSON		0.7	177299	9974389537 10/9/2024	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$10.99
CELL PHONE - RICK WILSON		0.3	177299	9974389537 10/9/2024	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$4.71
CELL PHONE - PAUL BARTOS		1	177299	9974389537 10/9/2024	201.60.720.3500.531.356 FERGUS ACTIVITY -TELEPHONE	\$49.70
MOBILE ROBOT		1	177299	9974389537 10/9/2024	101.20.280.1000.535.000 GAR SPECIAL ED COMM (INTERNET FOR ROBO)	\$40.03
CELL PHONE - TAHAN WICHMAN		0.15	177299	9974389537 10/9/2024	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$7.76
CELL PHONE - TAHAN WICHMAN		0.14	177299	9974389537 10/9/2024	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$7.24
CELL PHONE - TAHAN WICHMAN		0.24	177299	9974389537 10/9/2024	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$12.41
CELL PHONE - TAHAN WICHMAN		0.17	177299	9974389537 10/9/2024	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$8.79
CELL PHONE - TAHAN WICHMAN		0.3	177299	9974389537 10/9/2024	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$15.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - CARES ROOM - JHS - TO BE BILLED TO HP AS THEY TOOK THE ORIGINAL PHONE WITH THE TEACHER		1	177299	9974389537	101.30.280.1000.531.103	\$93.28
				10/9/2024	HP SPEC ED PHONE	
					Check #: 133329	
					PO/InvoiceTotal:	\$1,346.46
					Vendor Total:	\$1,346.46
WARDEN PAPER COMPANY INC	57259					
Check Group:						
8.5 x 11 ASTROBRITE CARDSTOCK - RE- ENTRY RED		0.7	177730	6028	101.10.100.2540.610.250	\$89.60
				10/8/2024	IMC SUPPLIES	
8.5 x 11 ASTROBRITE CARDSTOCK - RE- ENTRY RED		0.3	177730	6028	201.10.100.2540.610.250	\$38.40
				10/8/2024	IMC SUPPLIES	
					Check #: 133330	
					PO/InvoiceTotal:	\$128.00
					Vendor Total:	\$128.00
WEX BANK						
Check Group:						
FUEL - TECHNOLOGY COOP FUEL		1	177778	100116329	282.99.100.2580.582.128	\$268.65
				10/8/2024	TECHNOLOGY TRAVEL OUT OF DISTRICT	
FUEL - MAINTENANCE		0.15	177778	100116329	101.20.100.2600.581.262	\$44.32
				10/8/2024	GAR MAINT IN-TOWN TRAVEL	
FUEL - MAINTENANCE		0.14	177778	100116329	101.30.100.2600.581.262	\$41.37
				10/8/2024	HP MAINT IN-TOWN TRAVEL	
FUEL - MAINTENANCE		0.24	177778	100116329	101.40.100.2600.581.262	\$70.91
				10/8/2024	LC MAINT IN-TOWN TRAVEL	
FUEL - MAINTENANCE		0.17	177778	100116329	101.50.100.2600.581.262	\$50.23
				10/8/2024	JH- MAINTENANCE IN-TOWN TRAVEL	
FUEL - MAINTENANCE		0.3	177778	100116329	201.60.100.2600.581.262	\$88.64
				10/8/2024	HS- MAINTENANCE IN-TOWN TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - DRIVERS ED		1	177778	100116329 10/8/2024	218.16.100.2410.581.000 DRIVERS ED IN TOWN TRAVEL	\$121.39
FUEL - REBEKAH RHOADES - MASBO CONFERENCE		0.7	177778	100116329 10/8/2024	101.10.100.2510.582.250 BUSINESS OFFICE TRAVEL OUT OF DISTRICT	\$42.47
FUEL - REBEKAH RHOADES - MASBO CONFERENCE		0.3	177778	100116329 10/8/2024	201.10.100.2510.581.250 BUSINESS OFFICE IN TOWN TRAVEL	\$18.20
FUEL -BRAD MOORE - SUPERINTENDENT CONFERENCE		0.7	177778	100116329 10/8/2024	101.10.100.2321.582.230 SUPT TRAVEL OUT OF DISTRICT	\$31.90
FUEL -BRAD MOORE - SUPERINTENDENT CONFERENCE		0.3	177778	100116329 10/8/2024	101.10.100.2321.581.230 SUPT IN TOWN TRAVEL	\$13.67
FUEL - JLONG - TRIP TO BIG TIMBER FOR FFA		1	177778	100116329 10/8/2024	215.60.391.1110.582.390 STATE CTE VO-AG TRAVEL OUT OF DISTRICT	\$44.47
FUEL - LOGAN TURNER - RUBY VALLEY FFA		1	177778	100116329 10/8/2024	215.60.395.1410.582.390 STATE IA TECH TRAVEL OUT OF DISTRICT	\$84.32
FUEL - FCCLA LEADERSHIP CONFERENCE		1	177778	100116329 10/8/2024	215.60.394.1370.582.390 STATE FACS TRAVEL OUT OF DISTRICT	\$114.42

Check #: 133331

PO/InvoiceTotal: \$1,034.96

Vendor Total: \$1,034.96

WHITE GLOVE CLEANING

Check Group:

CLEANING OF MAIN FLOOR AT CMEC BUILDING	4	177235	8297 10/10/2024	282.16.890.3300.422.824 CMEC - CLEANING SERVICE	\$160.00
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Check #: 133332

PO/InvoiceTotal: \$160.00

Vendor Total: \$160.00

Grand Total: \$458,465.19

End of Report