

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2092

11/22/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 BUSINESS SOLUTIONS	32624					
Check Group:						
9" PLATES 500/ CASE AT \$245.10 / 1 CASE KITCHEN ROLL TOWEL JUMBO AT \$34.33		0.16	177925	1466107-0	112.20.910.3100.610.000	\$44.71
				11/20/2024	SF -GA SUPPLIES	
9" PLATES 500/ CASE AT \$245.10 / 1 CASE KITCHEN ROLL TOWEL JUMBO AT \$34.33		0.14	177925	1466107-0	112.30.910.3100.610.000	\$39.12
				11/20/2024	SF -HP SUPPLIES	
9" PLATES 500/ CASE AT \$245.10 / 1 CASE KITCHEN ROLL TOWEL JUMBO AT \$34.33		0.24	177925	1466107-0	112.40.910.3100.610.000	\$67.06
				11/20/2024	SF -LC SUPPLIES	
9" PLATES 500/ CASE AT \$245.10 / 1 CASE KITCHEN ROLL TOWEL JUMBO AT \$34.33		0.16	177925	1466107-0	112.50.910.3100.610.000	\$44.71
				11/20/2024	SF -JH SUPPLIES	
9" PLATES 500/ CASE AT \$245.10 / 1 CASE KITCHEN ROLL TOWEL JUMBO AT \$34.33		0.3	177925	1466107-0	112.60.910.3100.610.000	\$83.83
				11/20/2024	SF -HS SUPPLIES	
				Check #: 133425		
					PO/InvoiceTotal:	\$279.43
Check Group:						
2 48" TRASH CAN LINERS AT \$47.00 EA		0.15	177926	1474515-0	112.20.910.3100.610.000	\$14.10
				11/20/2024	SF -GA SUPPLIES	
2 48" TRASH CAN LINERS AT \$47.00 EA		0.14	177926	1474515-0	112.30.910.3100.610.000	\$13.16
				11/20/2024	SF -HP SUPPLIES	
2 48" TRASH CAN LINERS AT \$47.00 EA		0.24	177926	1474515-0	112.40.910.3100.610.000	\$22.56
				11/20/2024	SF -LC SUPPLIES	
2 48" TRASH CAN LINERS AT \$47.00 EA		0.17	177926	1474515-0	112.50.910.3100.610.000	\$15.98
				11/20/2024	SF -JH SUPPLIES	
2 48" TRASH CAN LINERS AT \$47.00 EA		0.3	177926	1474515-0	112.60.910.3100.610.000	\$28.20
				11/20/2024	SF -HS SUPPLIES	
				Check #: 133425		
					PO/InvoiceTotal:	\$94.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 9" PLATES 500 COUNT AT \$56.99/CASE: 4 NAPKIN QUICKNAP @ \$40.00/CASE: 2 40X48 TRASH CAN LINER @ \$47.00/CASE		46.65	177960	1479962-0 11/21/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$46.65
1 9" PLATES 500 COUNT AT \$56.99/CASE: 4 NAPKIN QUICKNAP @ \$40.00/CASE: 2 40X48 TRASH CAN LINER @ \$47.00/CASE		43.54	177960	1479962-0 11/21/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$43.54
1 9" PLATES 500 COUNT AT \$56.99/CASE: 4 NAPKIN QUICKNAP @ \$40.00/CASE: 2 40X48 TRASH CAN LINER @ \$47.00/CASE		74.64	177960	1479962-0 11/21/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$74.64
1 9" PLATES 500 COUNT AT \$56.99/CASE: 4 NAPKIN QUICKNAP @ \$40.00/CASE: 2 40X48 TRASH CAN LINER @ \$47.00/CASE		52.87	177960	1479962-0 11/21/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$52.87
1 9" PLATES 500 COUNT AT \$56.99/CASE: 4 NAPKIN QUICKNAP @ \$40.00/CASE: 2 40X48 TRASH CAN LINER @ \$47.00/CASE		93.29	177960	1479962-0 11/21/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$93.29
Check #: 133425						
PO/InvoiceTotal:						\$310.99
Vendor Total:						\$684.42
3D OFFICE SOULTIONS INC	2327					
Check Group:						
SU901A (MLT-D203L) High-Yield Toner, 5,000 Page-Yield, Black		1	177930	107123 11/20/2024	101.50.280.1000.610.105 JH SPEC ED SUPPLIES	\$168.99
Check #: 133426						
PO/InvoiceTotal:						\$168.99
Vendor Total:						\$168.99
406 DESIGN LLC						
Check Group:						
CHOIR/BAND POLOS WITH EMBROIDERY.		32	177885	435 11/20/2024	115.50.100.1000.610.566 JH MOODIE DONATION - SUPPLIES	\$640.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 133427						
PO/InvoiceTotal:						\$640.00
Vendor Total:						\$640.00
ALL AWARDS						
Check Group:						
NAME PLAQUES; KATRINA DAVIES, MANDY YARGER, JENNNIFER JENSEN		3	177641	2581	101.30.100.1000.610.103	\$51.00
				11/20/2024	HP SUPPLIES	
Check #: 133428						
PO/InvoiceTotal:						\$51.00
Vendor Total:						\$51.00
ALPINE FLORAL						
1190						
Check Group:						
WINTERIZE SPRINKLER SYSTEM AT HIGHLAND PARK		1	177915	HP/GA WINTERIZE 11/20/2024	101.30.100.2600.440.262	\$75.00
					HP MAINT -REPAIR & MAINTENANCE	
WINTERIZE SPRINKLER SYSTEM AT GARFIELD		1	177915	HP/GA WINTERIZE 11/20/2024	101.20.100.2600.440.262	\$75.00
					GAR MAINT -REPAIR & MAINTENANCE	
Check #: 133429						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
AMAZON						
Check Group:						
ZAHARA LCD HINGE COVER CAP LENOVO THINKBOOK		1	177910	13WM-MD91-CC RG	128.30.100.2224.682.000	\$12.99
				11/20/2024	HP TECH RELATED SUPPLIES	
Check #: 133430						
PO/InvoiceTotal:						\$12.99
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACDelco 100-Count AAA Batteries, Maximum Power Super Alkaline Battery		1	177916	1RQC-M6WJ-WM VW 11/20/2024	101.40.100.1000.610.104 LC SUPPLIES	\$24.30
Powermax 100-Count AA Batteries, Ultra Long Lasting Alkaline Battery		1	177916	1RQC-M6WJ-WM VW 11/20/2024	101.40.100.1000.610.104 LC SUPPLIES	\$24.82
Check #: 133430						
PO/InvoiceTotal:						\$49.12
Check Group:						
SENSORY FIDGET TUBES		1	177931	17HQ-XVFH-NDV 9 11/20/2024	101.30.280.1000.610.103 HP SPEC ED SUPPLIES	\$34.99
WEIGHTED BLANKET 5 POUNDS		1	177931	17HQ-XVFH-NDV 9 11/20/2024	101.30.280.1000.610.103 HP SPEC ED SUPPLIES	\$48.88
Check #: 133430						
PO/InvoiceTotal:						\$83.87
Check Group:						
11.6" WXGA HD NON TOUCH LCD SCREEN LED		1	177932	1JJC-RDRR-7Y3 W 11/20/2024	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	\$26.99
Check #: 133430						
PO/InvoiceTotal:						\$26.99
Check Group:						
20 ROLLS CHRISTMAS GROSGRAIN RIBBON SNOWFLAKE CHRISTMAS TREE WRAPPING RIBBON CHRISTMAS POLYESTER STAIN RIBBON HAIR BOW CLIP ACCESSORY FOR CHRISTMAS DIY CRAFT DECOR 2 YARD EACH ROLL		1	177933	1T1Y-QYW6-1NJ G 11/20/2024	101.40.100.1000.610.104 LC SUPPLIES	\$16.99
GORILLA HOT FLUE STICKS, FULL SIZE 4" LONG X 43" DIAMETER, 45 COUNT CLEAR, BONDS: WOOD METAL GLASS PLASTIC FLORAL FABRIC LEATHER FOAM AND MORE PACK OF 1 WITH 45 GLUE STICKS PER PACK		1	177933	1T1Y-QYW6-1NJ G 11/20/2024	101.40.100.1000.610.104 LC SUPPLIES	\$8.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PINKUNN 100 PCS WOOD FINIALS 3/4 INCH TALL WITH 1/4 INCH HOLE UNFINISHED WOOD DRAWER KNOBS PULLS HANDLES SMALL ROUDN WOOD DOWELS RODS CAPS FOR CRAFTS.		1	177933	1T1Y-QYW6-1NJ G	101.40.100.1000.610.104	\$15.99
				11/20/2024	LC SUPPLIES	
					Check #: 133430	
					PO/InvoiceTotal:	\$41.55
Check Group:						
100 PACK LAMINATING SHEETS, 5 MIL 9"X11.5" LAMINATING POUCHES, 5 MIL CLEAR THERMAL LAMINATION SHEEETPAPER FOR LAMINATOR, HOLD 8.5X11 INCH SHEETS		1	177948	17XH-7GFV-6XJC	101.40.100.2225.610.223	\$18.79
				11/20/2024	LC LIBRARY SUPPLIES	
					Check #: 133430	
					PO/InvoiceTotal:	\$18.79
Check Group:						
AVERY 12 TAB DIVIDERS, 24 PACK		1	177951	1L6C-X67F-NFHV	101.50.280.1000.610.105	\$86.95
				11/20/2024	JH SPEC ED SUPPLIES	
					Check #: 133430	
					PO/InvoiceTotal:	\$86.95
Check Group:						
WARRKY USB C TO HDMI CABLE 4K 6FT 2PACK		1	177954	1KDP-NQFK-GDK 1	228.60.100.2224.682.000	\$22.89
				11/20/2024	HS TECH RELATED SUPPLIES	
BENFEI USB C HUB 4IN1		1	177954	1KDP-NQFK-GDK 1	228.60.100.2224.682.000	\$12.95
				11/20/2024	HS TECH RELATED SUPPLIES	
					Check #: 133430	
					PO/InvoiceTotal:	\$35.84
Check Group:						
PH BUFFER CALIBRATION SOLUTION		0.17	177955	1KJM-CK76-NN6 G	101.20.100.2600.610.262	\$3.86
				11/20/2024	GAR MAINT SUPPLIES	

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PH BUFFER CALIBRATION SOLUTION		0.16	177955	1KJM-CK76-NN6 G 11/20/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$3.63
PH BUFFER CALIBRATION SOLUTION		0.25	177955	1KJM-CK76-NN6 G 11/20/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$5.67
PH BUFFER CALIBRATION SOLUTION		0.17	177955	1KJM-CK76-NN6 G 11/20/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$3.86
PH BUFFER CALIBRATION SOLUTION		0.25	177955	1KJM-CK76-NN6 G 11/20/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$5.67
Check #: 133430						
PO/InvoiceTotal:						\$22.69
Vendor Total:						\$378.79
AMERICAN FIDELITY ADMINISTRATIVE SERVICE						
Check Group:						
ACA TRACKING TOOL		0.7	177185	73017 11/20/2024	101.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$202.30
ACA TRACKING TOOL		0.3	177185	73017 11/20/2024	201.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$86.70
Check #: 133431						
PO/InvoiceTotal:						\$289.00
Vendor Total:						\$289.00
ANGEL, INC.						
Check Group:						
SF -GF BREAKFAST/LUNCH FOOD		1	177924	STMNT 11/4/2024 11/20/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$1,263.11
SF -HP BREAKFAST/LUNCH FOOD		1	177924	STMNT 11/4/2024 11/20/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$1,418.52
SF -LC BREAKFAST/LUNCH FOOD		1	177924	STMNT 11/4/2024 11/20/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$1,903.47

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SF -JH BREAKFAST/LUNCH FOOD		1	177924	STMNT 11/4/2024 11/20/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$1,011.32
SF -HS BREAKFAST/LUNCH FOOD		1	177924	STMNT 11/4/2024 11/20/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$997.46
SF -CK BREAKFAST/LUNCH FOOD		0.16	177924	STMNT 11/4/2024 11/20/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$7.57
SF -CK BREAKFAST/LUNCH FOOD		0.14	177924	STMNT 11/4/2024 11/20/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$6.62
SF -CK BREAKFAST/LUNCH FOOD		0.24	177924	STMNT 11/4/2024 11/20/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$11.36
SF -CK BREAKFAST/LUNCH FOOD		0.16	177924	STMNT 11/4/2024 11/20/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$7.57
SF -CK BREAKFAST/LUNCH FOOD		0.3	177924	STMNT 11/4/2024 11/20/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$14.20

Check #: 133432

PO/InvoiceTotal: \$6,641.20

Vendor Total: \$6,641.20

BLOEDORN LUMBER - LEWISTOWN

Check Group:

RETURN - 1X6-6'#2 DOG EAR CEDAR PICKET (5/8)	21	177801	618735 11/20/2024	101.50.100.1410.610.105 JH INDUSTRIAL ARTS SUPPLIES	(\$61.53)
1X6-6'#2 DOG EAR CEDAR PICKET (5/8)	60	177801	8457925 11/20/2024	101.50.100.1410.610.105 JH INDUSTRIAL ARTS SUPPLIES	\$175.80
9X2-1/2" BRONZE STAR TRIM HEAD SCREW 5LB BOX	1	177801	8457925 11/20/2024	101.50.100.1410.610.105 JH INDUSTRIAL ARTS SUPPLIES	\$59.99
DRILL BITS	10	177801	8457925 11/20/2024	101.50.100.1410.610.105 JH INDUSTRIAL ARTS SUPPLIES	\$10.00

Check #: 133433

PO/InvoiceTotal: \$184.26

Vendor Total: \$184.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROOKS MARKET						
Check Group:						
BROOKS MARKET FOR STAFF DURING PTC		1	177872	03238 11/20/2024	101.40.100.2410.581.104 LC PRINCIPAL IN TOWN TRAVEL	\$522.00
Check #: 133434						
PO/InvoiceTotal:						\$522.00
Vendor Total:						\$522.00
CAR QUEST AUTO PARTS OF LEWISTOWN	2569					
Check Group:						
REPAIR PARTS - ACTIVITY BUSES		0.8	177623	1552-650709 11/20/2024	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$105.15
REPAIR PARTS - ACTIVITY BUSES		0.2	177623	1552-650709 11/20/2024	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$26.29
Check #: 133435						
PO/InvoiceTotal:						\$131.44
Vendor Total:						\$131.44
CENTRAL MONTANA VARIETY STORE						
Check Group:						
MISC SUPPLIES FOR VETERANS DAY PROGRAM ON MONDAY NOV 11		1	177907	23473316110624 19068 11/20/2024	101.50.100.1000.610.105 JH SUPPLIES	\$30.72
Check #: 133436						
PO/InvoiceTotal:						\$30.72
Vendor Total:						\$30.72
COLEMAN ENTERPRISES INC						
Check Group:						
PE CLASSES TO BOWLING ALLEY- TOURNEY IN THE GYM NOV 8TH		1	177914	11/8/24 BOWLING 11/20/2024	201.60.100.1000.610.106 HS INSTRUCTIONAL SUPPLIES	\$350.00
Check #: 133437						
PO/InvoiceTotal:						\$350.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLLEGE BOARD						
Check Group:						
PSAT/NMSQT: FALL 11TH GRADE		6	177963	P2411769221 11/21/2024	229.60.377.1000.810.377 HS - ADV OPPORTUNITY - DUES & FEES	\$108.00
PSAT/NMSQT: FALL 10TH GRADE		3	177963	P2411769221 11/21/2024	229.60.377.1000.810.377 HS - ADV OPPORTUNITY - DUES & FEES	\$54.00
PSAT/NMSQT: FALL 10TH GRADE - LOW INCOME ADJUSTMENT		3	177963	P2411769221 11/21/2024	229.60.377.1000.810.377 HS - ADV OPPORTUNITY - DUES & FEES	(\$8.10)
PSAT/NMSQT: FALL 11TH GRADE - LOW INCOME ADJUSTMENT		6	177963	P2411769221 11/21/2024	229.60.377.1000.810.377 HS - ADV OPPORTUNITY - DUES & FEES	(\$32.40)
Check #: 133438						
PO/InvoiceTotal:						\$121.50
Vendor Total:						\$121.50
CUSHING TERRELL						
Check Group:						
HIGHLAND PARK ELEMENTARY ADA SECURITY PARTIAL ROOF REPLACEMENT AND NEW FIRE SPRINKLER SYSTEM		1	171949	189659 11/20/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$2,100.00
Check #: 133439						
PO/InvoiceTotal:						\$2,100.00
Check Group:						
LEWIS AND CLARK AMENDMENT FOR THE ASI PLAYGROUND DESIGN AND CA		1	171950	189660 11/20/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$2,950.00
Check #: 133439						
PO/InvoiceTotal:						\$2,950.00
Vendor Total:						\$5,050.00
ECKROTH MUSIC	10574					

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Check Group:						
ELEMENTARY - REPAIR OF INSTRUMENTS - SEE ATTACHED MASTER TICKET		0.51	177115	5310011	120.50.100.1471.440.147	\$263.47
				11/20/2024	RENTAL FUND-INSTRUMENT REPAIR	
ELEMENTARY - REPAIR OF INSTRUMENTS - SEE ATTACHED MASTER TICKET		0.49	177115	5310011	120.40.100.1471.440.147	\$253.13
				11/20/2024	RENTAL FUND - INSTRUMENT REPAIR	
Check #: 133440						
PO/InvoiceTotal:						\$516.60
Check Group:						
SLIDE OIL		3	177515	5464947	115.40.100.1000.610.104	\$9.03
				11/20/2024	L & C SUPPLIES (DONATIONS)	
RICO CLARINET REEDS 2		1	177515	5464947	115.40.100.1000.610.104	\$45.40
				11/20/2024	L & C SUPPLIES (DONATIONS)	
RICO ALTO SAX REEDS		1	177515	5464947	115.40.100.1000.610.104	\$60.55
				11/20/2024	L & C SUPPLIES (DONATIONS)	
Check #: 133440						
PO/InvoiceTotal:						\$114.98
Check Group:						
SAXOPHONE REPAIR		1	177975	5460067	120.40.100.1471.440.147	\$173.00
				11/21/2024	RENTAL FUND - INSTRUMENT REPAIR	
Check #: 133440						
PO/InvoiceTotal:						\$173.00
Vendor Total:						\$804.58
FELT, MARTIN PC						
Check Group:						
FEEES FOR LEGAL SERVICES IN THE TRAINING OF SCHOOL BOARD MEMBERS - SESSION TO BE A HALF HOUR \$135.00 /HR PER MONTH FOR 12 MONTHS		0.7	177606	10128	101.10.100.2310.330.230	\$94.50
				11/20/2024	BOARD - OTHER PROF SERVICES	

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FEEES FOR LEGAL SERVICES IN THE TRAINING OF SCHOOL BOARD MEMBERS - SESSION TO BE A HALF HOUR \$135.00 /HR PER MONTH FOR 12 MONTHS		0.3	177606	10128	201.10.100.2310.330.230	\$40.50
				11/20/2024	BOARD - OTHER PROF SERVICES	
					Check #: 133441	
					PO/InvoiceTotal:	\$135.00
					Vendor Total:	\$135.00
FERGUS AUTO PARTS	13460					
Check Group:						
HP REPAIR & MAINTENANCE		1	177016	806119	101.30.100.2600.615.262	\$38.76
				11/20/2024	HP MAINT REPLACE PARTS/SUPPLIES	
LC REPAIR & MAINTENANCE		1	177016	806259	101.40.100.2600.615.262	\$42.93
				11/20/2024	LC MAINT REPLACE PARTS/SUPPLIES	
LC REPAIR & MAINTENANCE		1	177016	806827	101.40.100.2600.615.262	\$8.69
				11/20/2024	LC MAINT REPLACE PARTS/SUPPLIES	
					Check #: 133442	
					PO/InvoiceTotal:	\$90.38
Check Group:						
REPAIR PARTS - ROUTE BUS		0.7	177632	806564	110.12.100.2700.615.000	\$12.24
				11/20/2024	ELEM TRANSP REPLACE PARTS/ SUPPLIES	
REPAIR PARTS - ROUTE BUS		0.3	177632	806564	210.12.100.2700.615.000	\$5.25
				11/20/2024	HS TRANSP REPLACE PARTS/ SUPPLIES	
SUPPLIES		0.7	177632	807131	110.12.100.2700.660.000	\$219.09
				11/20/2024	TRANSP NEW MINOR EQUIPMENT	
SUPPLIES		0.3	177632	807131	210.12.100.2700.660.000	\$93.90
				11/20/2024	TRANSP NEW MINOR EQUIPMENT	
REPAIR PARTS - ACTIVITY BUSES		0.8	177632	807296	110.12.100.2700.615.000	\$70.69
				11/20/2024	ELEM TRANSP REPLACE PARTS/ SUPPLIES	
REPAIR PARTS - ACTIVITY BUSES		0.2	177632	807296	210.12.100.2700.615.000	\$17.67
				11/20/2024	HS TRANSP REPLACE PARTS/ SUPPLIES	
					Check #: 133442	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$418.84
						Vendor Total: \$509.22
FERGUS HIGH FCCLA	13493					
Check Group:						
REIMBURSEMENT FOR THE COST OF THE FCCLA LEADERSHIP CONFERENCE IN ANEHEIM CA, ON OCT 23-27, 2024 FOR MEGAN VINCENT AND JOHNSTON		1	177447	ADV OPP REIMB	229.60.377.1000.582.377	\$501.82
				11/21/2024	HS- ADV OPPORTUNITY -TRAVEL OUT OF DISTRICT	
				Check #: 133443		
						PO/InvoiceTotal: \$501.82
Check Group:						
REIMBURSEMENT FOR THE COST OF THE FCCLA LEADERSHIP CONFERENCE IN ANEHEIM CA, ON OCT 23-27, 2024 FOR MEGAN VINCENT AND JOHNSTON		1	177448	CARL PERKINS REIMB	229.60.377.1000.582.377	\$2,225.00
				11/21/2024	HS- ADV OPPORTUNITY -TRAVEL OUT OF DISTRICT	
				Check #: 133443		
						PO/InvoiceTotal: \$2,225.00
						Vendor Total: \$2,726.82
FIRSTK SOLUTIONS						
Check Group:						
INDIGENOUS DANCERS TO PERFORM AT GARFIELD AND FERGUS HIGH SCHOOL FOR K-12 ON 11/20/24		0.35	177973	11/20 PROGRAM #1	115.40.365.1000.320.365	\$525.00
				11/21/2024	LC INDIAN ED PURCH PROF SERVICES	
INDIGENOUS DANCERS TO PERFORM AT GARFIELD AND FERGUS HIGH SCHOOL FOR K-12 ON 11/20/24		0.24	177973	11/20 PROGRAM #1	115.50.365.1000.320.365	\$360.00
				11/21/2024	JH INDIAN ED PURCH PROF SERVICES	
INDIGENOUS DANCERS TO PERFORM AT GARFIELD AND FERGUS HIGH SCHOOL FOR K-12 ON 11/20/24		0.21	177973	11/20 PROGRAM #1	115.20.365.1000.320.365	\$315.00
				11/21/2024	GA INDIAN ED PURCH PROF SERVICES	
INDIGENOUS DANCERS TO PERFORM AT GARFIELD AND FERGUS HIGH SCHOOL FOR K-12 ON 11/20/24		0.2	177973	11/20 PROGRAM #1	115.30.365.1000.320.365	\$300.00
				11/21/2024	HP INDIAN ED PURCH PROF SERVICES	
				Check #: 133444		
						PO/InvoiceTotal: \$1,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,500.00
FLEET WHOLESALE SUPPLY CO.	14125					
Check Group:						
2 MARTIN WHEELS ZP1102RT-202 AT \$31.00 EA		0.15	177786	555549 11/20/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$9.30
2 MARTIN WHEELS ZP1102RT-202 AT \$31.00 EA		0.14	177786	555549 11/20/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$8.68
2 MARTIN WHEELS ZP1102RT-202 AT \$31.00 EA		0.24	177786	555549 11/20/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$14.88
2 MARTIN WHEELS ZP1102RT-202 AT \$31.00 EA		0.17	177786	555549 11/20/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$10.54
2 MARTIN WHEELS ZP1102RT-202 AT \$31.00 EA		0.3	177786	555549 11/20/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$18.60
Check #: 133445						
PO/InvoiceTotal:						\$62.00
Vendor Total:						\$62.00
GARY MUNSON	33241					
Check Group:						
TUNING FOR UPRIGHT PIANO AT GARFIELD		1	177937	GA/HP TUNING 10/25 11/20/2024	101.20.100.1000.440.102 GAR REPAIR & MAINTENANCE	\$135.00
SCHOOL DISCOUNT		1	177937	GA/HP TUNING 10/25 11/20/2024	101.20.100.1000.440.102 GAR REPAIR & MAINTENANCE	(\$5.00)
TUNING FOR UPRIGHT PIANO AT HIGHLAND PARK		1	177937	GA/HP TUNING 10/25 11/20/2024	101.30.100.1000.440.103 HP REPAIR & MAINTENANCE	\$135.00
SCHOOL DISCOUNT		1	177937	GA/HP TUNING 10/25 11/20/2024	101.30.100.1000.440.103 HP REPAIR & MAINTENANCE	(\$5.00)
Check #: 133446						
PO/InvoiceTotal:						\$260.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$260.00
GRAINGER INC	17307					
Check Group:						
HOSE POWER NOZZLE FOR UPRIGHT VACUUM		1	177893	9297628514 11/20/2024	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$7.64
HOSE POWER NOZZLE FOR UPRIGHT VACUUM		0.15	177893	9297628514 11/20/2024	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$1.15
HOSE POWER NOZZLE FOR UPRIGHT VACUUM		0.14	177893	9297628514 11/20/2024	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$1.07
HOSE POWER NOZZLE FOR UPRIGHT VACUUM		0.24	177893	9297628514 11/20/2024	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$1.83
HOSE POWER NOZZLE FOR UPRIGHT VACUUM		0.17	177893	9297628514 11/20/2024	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$1.30
HOSE POWER NOZZLE FOR UPRIGHT VACUUM		0.3	177893	9297628514 11/20/2024	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$2.29
PROTEAM VACUUM UPPER HOSE		0.15	177893	9298092769 11/20/2024	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$13.04
PROTEAM VACUUM UPPER HOSE		0.15	177893	9298092769 11/20/2024	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$13.04
PROTEAM VACUUM UPPER HOSE		0.2	177893	9298092769 11/20/2024	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$17.38
PROTEAM VACUUM UPPER HOSE		0.2	177893	9298092769 11/20/2024	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$17.38
PROTEAM VACUUM UPPER HOSE		0.3	177893	9298092769 11/20/2024	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$26.08
PROTEAM POWER CORD W/ STRAIN RELIEF		0.15	177893	9298092769 11/20/2024	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$10.88
PROTEAM POWER CORD W/ STRAIN RELIEF		0.14	177893	9298092769 11/20/2024	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$10.15
PROTEAM POWER CORD W/ STRAIN RELIEF		0.24	177893	9298092769 11/20/2024	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$17.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROTEAM POWER CORD W/ STRAIN RELIEF		0.17	177893	9298092769 11/20/2024	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$12.33
PROTEAM POWER CORD W/ STRAIN RELIEF		0.3	177893	9298092769 11/20/2024	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$21.76
Y STRAINER FOR FHS COOLING SYSTEM		1	177893	9298092769 11/20/2024	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$27.45
Check #: 133447						
PO/InvoiceTotal:						\$202.18
Check Group:						
CLASS 2 TRANSFORMER 40VA 120V		1	177953	9316517151 11/20/2024	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$18.32
UNIT HEATER MOTOR 1 SPEED, 1075 RPM		1	177953	9316517151 11/20/2024	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$222.10
PROTEAM HOSE POWER NOZZLE		1	177953	9316517169 11/20/2024	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$7.64
PROTEAM HOSE POWER NOZZLE		0.3	177953	9316517169 11/20/2024	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$2.29
PROTEAM HOSE POWER NOZZLE		0.28	177953	9316517169 11/20/2024	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$2.14
PROTEAM HOSE POWER NOZZLE		0.48	177953	9316517169 11/20/2024	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$3.67
PROTEAM HOSE POWER NOZZLE		0.34	177953	9316517169 11/20/2024	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$2.60
PROTEAM HOSE POWER NOZZLE		0.6	177953	9316517169 11/20/2024	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$4.58
Check #: 133447						
PO/InvoiceTotal:						\$263.34
Vendor Total:						\$465.52
HANSON CHEMICAL LLC	18264					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURPLE HEAT ICEMELT		14	177913	415386 11/21/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$245.70
PURPLE HEAT ICEMELT		14	177913	415386 11/21/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$245.70
PURPLE HEAT ICEMELT		21	177913	415386 11/21/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$368.55
CLF ENZYME LAUNDRY DETERGENT		0.7	177913	415386 11/21/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$192.99
CLF ENZYME LAUNDRY DETERGENT		0.7	177913	415386 11/21/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$192.99
CLF ENZYME LAUNDRY DETERGENT		1.2	177913	415386 11/21/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$330.84
CLF ENZYME LAUNDRY DETERGENT		0.4	177913	415386 11/21/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$110.28

Check #: 133448

PO/InvoiceTotal:	\$1,687.05
Vendor Total:	\$1,687.05

HOME DEPOT PRO

Check Group:

PROWORKS EXTRA LARGE NITRILE GLOVES	0.5	177868	832288328 11/21/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$54.45
PROWORKS EXTRA LARGE NITRILE GLOVES	0.5	177868	832288328 11/21/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$54.45
PROWORKS EXTRA LARGE NITRILE GLOVES	1	177868	832288328 11/21/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$108.90
PROWORKS EXTRA LARGE NITRILE GLOVES	1	177868	832288328 11/21/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$108.90
PROWORKS EXTRA LARGE NITRILE GLOVES	2	177868	832288328 11/21/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$217.80
PROWORKS LARGE NITRILE GLOVES	0.75	177868	832534622 11/21/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$59.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROWORKS LARGE NITRILE GLOVES		0.7	177868	832534622 11/21/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$55.30
PROWORKS LARGE NITRILE GLOVES		1.2	177868	832534622 11/21/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$94.80
PROWORKS LARGE NITRILE GLOVES		0.85	177868	832534622 11/21/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$67.15
PROWORKS LARGE NITRILE GLOVES		1.5	177868	832534622 11/21/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$118.50
Check #: 133449						
PO/InvoiceTotal:						\$939.50
Vendor Total:						\$939.50
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	24-200 11/20/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$22,089.15
REIMBURSEABLES AND INSURANCE FOR THE 2021 BOND PROJECT THAT IS NOT INCLUDED IN CONTRACTED AMOUNT		1	174538	24-200 11/20/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$1,863.10
Check #: 133450						
PO/InvoiceTotal:						\$23,952.25
Vendor Total:						\$23,952.25
J W PEPPER & SON INC	39417					
Check Group:						
SHEET MUSIC - AMAZING GRACE		1	177879	366922192 11/20/2024	101.50.100.1471.610.105 JH BAND SUPPLIES	\$67.99
SHEET MUSIC - NIGHT FURY		1	177879	366923603 11/20/2024	101.50.100.1471.610.105 JH BAND SUPPLIES	\$55.00

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SHEET MUSIC - MAJESTICA		1	177879	366923603 11/20/2024	101.50.100.1471.610.105 JH BAND SUPPLIES	\$45.00
SHEET MUSIC - MARCH TO CASTLE ROCK		1	177879	366923603 11/20/2024	101.50.100.1471.610.105 JH BAND SUPPLIES	\$52.00
SHEET MUSIC - BOMBASTIX PERCUSSION ENSEMBLE 9-21 PLAYERS		1	177879	366923603 11/20/2024	101.50.100.1471.610.105 JH BAND SUPPLIES	\$35.00
Check #: 133451						
PO/InvoiceTotal:						\$254.99
Vendor Total:						\$254.99
JOSTENS INC						
Check Group:						
GRADUATION DIPLOMA COVERS - ROYAL BLUE		70	177732	35088029 11/21/2024	201.60.100.2100.610.106 HS GRADUATION SUPPLIES	\$585.45
Check #: 133452						
PO/InvoiceTotal:						\$585.45
Vendor Total:						\$585.45
KELLEY CREATE	48882					
Check Group:						
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.7	177224	IN1802576 11/21/2024	101.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$278.62
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.3	177224	IN1802576 11/21/2024	201.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$119.41
Check #: 133453						
PO/InvoiceTotal:						\$398.03
Check Group:						
MAINTENANCE ON CANON IR DX6860i COPIER AT FHS OFFICE		1	177408	IN1801357 11/20/2024	201.60.100.1000.455.106 HS TECH EQUIP MAINT & REPAIR	\$238.78
Check #: 133453						
PO/InvoiceTotal:						\$238.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIMBERLY FEND						
Check Group:						
LUNCH ACCOUNT REIMBURSEMENT		1	177957	LUNCH ACCT REIMB 11/20/2024	112.00.000.1611.000.000 EL SCHOOL FOOD-STUDENT	\$27.35
Check #: 133454						
Vendor Total:						\$636.81
PO/InvoiceTotal:						\$27.35
Vendor Total:						\$27.35
MONTANA DPHHS - EHFS						
1828						
Check Group:						
RETIAL FOOD LICENSE RENEWAL - GARFIELD		1	177940	2025 LISC RENEWAL 11/20/2024	112.20.910.3100.810.000 SF -GA DUES & FEES	\$85.00
RETIAL FOOD LICENSE RENEWAL - HIGHLAND PARK		1	177940	2025 LISC RENEWAL 11/20/2024	112.30.910.3100.810.000 SF -HP DUES & FEES	\$85.00
RETIAL FOOD LICENSE RENEWAL - LEWIS & CLARK		1	177940	2025 LISC RENEWAL 11/20/2024	112.40.910.3100.810.000 SF -LC DUES & FEES	\$85.00
RETIAL FOOD LICENSE RENEWAL - JR HIGH		1	177940	2025 LISC RENEWAL 11/20/2024	112.50.910.3100.810.000 SF -JH DUES & FEES	\$115.00
RETIAL FOOD LICENSE RENEWAL - HIGH SCHOOL		1	177940	2025 LISC RENEWAL 11/20/2024	112.60.910.3100.810.000 SF -HS DUES & FEES	\$115.00
RETIAL FOOD LICENSE RENEWAL - CENTRAL KITCHEN		0.17	177940	2025 LISC RENEWAL 11/20/2024	112.20.910.3100.810.000 SF -GA DUES & FEES	\$19.55
RETIAL FOOD LICENSE RENEWAL - CENTRAL KITCHEN		0.23	177940	2025 LISC RENEWAL 11/20/2024	112.30.910.3100.810.000 SF -HP DUES & FEES	\$26.45
RETIAL FOOD LICENSE RENEWAL - CENTRAL KITCHEN		0.15	177940	2025 LISC RENEWAL 11/20/2024	112.40.910.3100.810.000 SF -LC DUES & FEES	\$17.25

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RETIAL FOOD LICENSE RENEWAL - CENTRAL KITCHEN		0.15	177940	2025 LISC RENEWAL 11/20/2024	112.50.910.3100.810.000 SF -JH DUES & FEES	\$17.25
RETIAL FOOD LICENSE RENEWAL - CENTRAL KITCHEN		0.3	177940	2025 LISC RENEWAL 11/20/2024	112.60.910.3100.810.000 SF -HS DUES & FEES	\$34.50
Check #: 133455						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
MONTANA SCHOOL EQUIPMENT CO	35249					
Check Group:						
IRONWOOD BOOKCASE 12X36X72 - SHELF:OILED CHERRY - EDGE BAND: FOG GREY		2	177001	24520	160.30.100.1000.660.021	\$2,780.00
				11/21/2024	HP- BOND 2021 NEW MINOR EQUIPMENT	
VIRCO 4435 CHAIR		3	177001	24520	160.30.100.1000.660.021	\$2,640.00
				11/21/2024	HP- BOND 2021 NEW MINOR EQUIPMENT	
VIRCO SG1 CHAIR		8	177001	24520	160.30.100.1000.610.021	\$1,720.00
				11/21/2024	HP - BOND 2021 SUPPLIES	
VIRCO SG415 CHAIR		3	177001	24520	160.30.100.1000.610.021	\$555.00
				11/21/2024	HP - BOND 2021 SUPPLIES	
VIRCO PRFC323 CREDENZA		1	177001	24520	160.30.100.1000.660.021	\$2,350.00
				11/21/2024	HP- BOND 2021 NEW MINOR EQUIPMENT	
VORCO PRFC641 CREDNEZA		1	177001	24520	160.30.100.1000.660.021	\$4,700.00
				11/21/2024	HP- BOND 2021 NEW MINOR EQUIPMENT	
VIRCO PR3072P DESK		1	177001	24520	160.30.100.1000.660.021	\$2,750.00
				11/21/2024	HP- BOND 2021 NEW MINOR EQUIPMENT	
VIRCO PRL3066R45 L DESK		1	177001	24520	160.30.100.1000.660.021	\$4,250.00
				11/21/2024	HP- BOND 2021 NEW MINOR EQUIPMENT	
VIRCO ZADJ2026M DESK		1	177001	24520	160.30.100.1000.660.021	\$310.00
				11/21/2024	HP- BOND 2021 NEW MINOR EQUIPMENT	
VIRCO PR3048P DESK		1	177001	24520	160.30.100.1000.660.021	\$2,660.00
				11/21/2024	HP- BOND 2021 NEW MINOR EQUIPMENT	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VIRCO U36R TOP W/66433 BASE		2	177001	24520 11/21/2024	160.30.100.1000.660.021 HP- BOND 2021 NEW MINOR EQUIPMENT	\$1,160.00
VIRCO LTS3060829 TABLE		3	177001	24520 11/21/2024	160.30.100.1000.660.021 HP- BOND 2021 NEW MINOR EQUIPMENT	\$2,805.00
VIRCO TS20608TADJ TABLE		1	177001	24520 11/21/2024	160.30.100.1000.660.021 HP- BOND 2021 NEW MINOR EQUIPMENT	\$590.00
MOORECO COMMUNITY BENCH 72" NO UPHOLSTERY/ AMBER CHERRY		1	177001	24520 11/21/2024	160.30.100.1000.660.021 HP- BOND 2021 NEW MINOR EQUIPMENT	\$1,770.00
Check #: 133456						
PO/InvoiceTotal:						\$31,040.00
Vendor Total:						\$31,040.00
MOSYLE CORPORATION						
Check Group:						
1-YEAR PREMIUM SUBSCRIPTION MOSYLE MANAGER MDM - 11/1/2024 - 7/30/2025 - \$ 4.12 X 20 FOR COLONY		20	177912	2489222 11/20/2024	282.99.100.2580.355.128 TECH RELATED SERVICES FOR OTHER DISTRICTS	\$82.40
Check #: 133457						
PO/InvoiceTotal:						\$82.40
Vendor Total:						\$82.40
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	177226	23637 11/20/2024	220.60.100.2600.340.000 RENTAL FUND - TECHNICAL SERVICES	\$197.35
Check #: 133458						
PO/InvoiceTotal:						\$197.35
Vendor Total:						\$197.35
NAVIGATE360 LLC						
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 2092

11/22/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAVIGATE 360 TRAINING INSTITUTE - SCHOOLS - ACCESS TO ALL COURSES INCLUDED WITHIN THE FOLLING CATALOGS - ALICE TRAINING - PERSONAL SAFETY SKILLS - WELLNESS QUANITY OF 800		556.66	177428	INV-31745	101.20.100.2213.320.102	\$556.66
				11/20/2024	GAR STAFF DEVELOPMENT - PROF SERVICES	
NAVIGATE 360 TRAINING INSTITUTE - SCHOOLS - ACCESS TO ALL COURSES INCLUDED WITHIN THE FOLLING CATALOGS - ALICE TRAINING - PERSONAL SAFETY SKILLS - WELLNESS QUANITY OF 800		519.54	177428	INV-31745	101.30.100.2213.320.103	\$519.54
				11/20/2024	HP STAFF DEVELOPMENT - PROF SERVICES	
NAVIGATE 360 TRAINING INSTITUTE - SCHOOLS - ACCESS TO ALL COURSES INCLUDED WITHIN THE FOLLING CATALOGS - ALICE TRAINING - PERSONAL SAFETY SKILLS - WELLNESS QUANITY OF 800		890.64	177428	INV-31745	101.40.100.2213.320.104	\$890.64
				11/20/2024	LC STAFF DEVELOPMENT - PROF SERVICES	
NAVIGATE 360 TRAINING INSTITUTE - SCHOOLS - ACCESS TO ALL COURSES INCLUDED WITHIN THE FOLLING CATALOGS - ALICE TRAINING - PERSONAL SAFETY SKILLS - WELLNESS QUANITY OF 800		630.87	177428	INV-31745	101.50.100.2213.320.105	\$630.87
				11/20/2024	JH STAFF DEVELOPMENT - PROF SERVICES	
NAVIGATE 360 TRAINING INSTITUTE - SCHOOLS - ACCESS TO ALL COURSES INCLUDED WITHIN THE FOLLING CATALOGS - ALICE TRAINING - PERSONAL SAFETY SKILLS - WELLNESS QUANITY OF 800		1113.31	177428	INV-31745	201.60.100.2213.320.106	\$1,113.31
				11/20/2024	HS STAFF DEVELOPMENT - PURCH PROF SERVICES	
ELEARNING SUPPORT & SCHOOL MAINTENANCE - SCHOOL - 800 QUANITY		0.15	177428	INV-31745	101.20.100.2213.320.102	\$41.34
				11/20/2024	GAR STAFF DEVELOPMENT - PROF SERVICES	
ELEARNING SUPPORT & SCHOOL MAINTENANCE - SCHOOL - 800 QUANITY		0.14	177428	INV-31745	101.30.100.2213.320.103	\$38.59
				11/20/2024	HP STAFF DEVELOPMENT - PROF SERVICES	
ELEARNING SUPPORT & SCHOOL MAINTENANCE - SCHOOL - 800 QUANITY		0.24	177428	INV-31745	101.40.100.2213.320.104	\$66.15
				11/20/2024	LC STAFF DEVELOPMENT - PROF SERVICES	
ELEARNING SUPPORT & SCHOOL MAINTENANCE - SCHOOL - 800 QUANITY		0.17	177428	INV-31745	101.50.100.2213.320.105	\$46.86
				11/20/2024	JH STAFF DEVELOPMENT - PROF SERVICES	
ELEARNING SUPPORT & SCHOOL MAINTENANCE - SCHOOL - 800 QUANITY		0.3	177428	INV-31745	201.60.100.2213.320.106	\$82.69
				11/20/2024	HS STAFF DEVELOPMENT - PURCH PROF SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 133459						
PO/InvoiceTotal:						\$3,986.65
Vendor Total:						\$3,986.65
NORTHWESTERN ENERGY	2124					
Check Group:						
ELEC-LINCOLN BLDG		0.7	177845	04108288 - 11/4/2024 11/20/2024	101.10.100.2600.412.262 LINCOLN -ELECTRICITY	\$479.61
ELEC-LINCOLN BLDG		0.3	177845	04108288 - 11/4/2024 11/20/2024	201.10.100.2600.412.262 LINCOLN - ELECTRICITY	\$205.55
GAS-LINCOLN BLDG		0.7	177845	04108288 - 11/4/2024 11/20/2024	101.10.100.2600.411.262 LINCOLN - GAS	\$280.28
GAS-LINCOLN BLDG		0.3	177845	04108288 - 11/4/2024 11/20/2024	201.10.100.2600.411.262 LINCOLN - GAS	\$120.12
ELEC-GARFIELD		1	177845	04108288 - 11/4/2024 11/20/2024	101.20.100.2600.412.262 GAR ELECTRICITY	\$1,143.28
GAS-GARFIELD		1	177845	04108288 - 11/4/2024 11/20/2024	101.20.100.2600.411.262 GAR GAS	\$276.33
ELEC-HIGHLAND PARK		1	177845	04108288 - 11/4/2024 11/20/2024	101.30.100.2600.412.262 HP ELECTRICITY	\$1,970.30
GAS-HIGHLAND PARK		1	177845	04108288 - 11/4/2024 11/20/2024	101.30.100.2600.411.262 HP GAS	\$554.77
ELEC-LEWIS & CLARK		1	177845	04108288 - 11/4/2024 11/20/2024	101.40.100.2600.412.262 LC ELECTRICITY	\$4,019.36
GAS-LEWIS & CLARK		1	177845	04108288 - 11/4/2024 11/20/2024	101.40.100.2600.411.262 LC GAS	\$564.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEC-JR. HIGH		1	177845	04108288 - 11/4/2024 11/20/2024	101.50.100.2600.412.262 JH -ELECTRICITY	\$2,446.91
GAS-JR. HIGH		1	177845	04108288 - 11/4/2024 11/20/2024	101.50.100.2600.411.262 JH - GAS	\$585.43
ELEC-FBALL WARMING HOUSE		1	177845	04108288 - 11/4/2024 11/20/2024	201.60.100.2600.412.262 HS -ELECTRICITY	\$58.74
ELEC-FBALL FIELD IRR PUMP PRACTICE FIELD		1	177845	04108288 - 11/4/2024 11/20/2024	201.60.100.2600.412.262 HS -ELECTRICITY	\$158.41
Check #: 133460						
PO/InvoiceTotal:						\$12,863.57
Check Group:						
ELECTRIC - FERGUS HIGH		1	177849	0725013-7 11/7/2024 11/20/2024	201.60.100.2600.412.262 HS -ELECTRICITY	\$8,155.35
ELECTRIC - FERGUS WARMING HOUSE		1	177849	1044957-7 11/25/2024 11/20/2024	201.60.100.2600.412.262 HS -ELECTRICITY	\$256.08
Check #: 133460						
PO/InvoiceTotal:						\$8,411.43
Vendor Total:						\$21,275.00
PITNEY BOWES BANK INC						
Check Group:						
POSTAGE METER USAGE FOR LINCOLN BLDG		0.7	177199	11/17 STMNT POSTAGE 11/21/2024	101.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$118.11
POSTAGE METER USAGE FOR LINCOLN BLDG		0.3	177199	11/17 STMNT POSTAGE 11/21/2024	201.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$50.62
POSTAGE METER USAGE FOR GARFIELD		1	177199	11/17 STMNT POSTAGE 11/21/2024	101.20.100.1000.532.102 GAR POSTAGE	\$8.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTAGE METER USAGE FOR HIGH SCHOOL		1	177199	11/17 STMNT POSTAGE 11/21/2024	201.60.100.1000.532.106 INSTRUCTIONAL POSTAGE	\$61.31
POSTAGE METER USAGE FOR HIGHLAND PARK		1	177199	11/17 STMNT POSTAGE 11/21/2024	101.30.100.1000.532.103 HP POSTAGE	\$11.28
POSTAGE METER USAGE FOR JUNIOR HIGH		1	177199	11/17 STMNT POSTAGE 11/21/2024	101.50.100.1000.532.105 JH INSTRUCTIONAL POSTAGE	\$169.12
POSTAGE METER USAGE FOR LEWIS AND CLARK		1	177199	11/17 STMNT POSTAGE 11/21/2024	101.40.100.1000.532.104 LC POSTAGE	\$3.73

Check #: 133461

PO/InvoiceTotal: \$423.12

Vendor Total: \$423.12

REPUBLIC SERVICES

Check Group:

GARBAGE DISPOSAL-GARFIELD		1	177928	0874-000392415 11/20/2024	101.20.100.2600.431.262 GAR GARBAGE DISPOSAL	\$581.16
GARBAGE DISPOSAL-LEWIS & CLARK		1	177928	0874-000392416 11/20/2024	101.40.100.2600.431.262 LC GARBAGE DISPOSAL	\$1,159.07
GARBAGE DISPOSAL-LINCOLN BLDG		0.7	177928	0874-000392417 11/20/2024	101.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$200.41
GARBAGE DISPOSAL-LINCOLN BLDG		0.3	177928	0874-000392417 11/20/2024	201.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$85.89
GARBAGE DISPOSAL-FERGUS HIGH		1	177928	0874-000392418 11/20/2024	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$1,269.75
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	177928	0874-000392419 11/20/2024	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$122.67
GARBAGE DISPOSAL-JR. HIGH		1	177928	0874-000392420 11/20/2024	101.50.100.2600.431.262 JH -GARBAGE DISPOSAL	\$611.44
GARBAGE DISPOSAL-HIGHLAND PARK -		1	177928	0874-000392421 11/20/2024	101.30.100.2600.431.262 HP GARBAGE DISPOSAL	\$581.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARGAGE DISPOSAL - BUS BARN		0.69	177928	0874-000392743 11/20/2024	110.12.100.2600.431.000 TRANSPORTATION -DISPOSAL SERVICES	\$119.47
GARGAGE DISPOSAL - BUS BARN		0.31	177928	0874-000392743 11/20/2024	210.12.100.2600.431.000 TRANSPORTATION - DISPOSAL SERVICES	\$53.68
Check #: 133462						
PO/InvoiceTotal:						\$4,784.70
Vendor Total:						\$4,784.70
RINDAL OIL COMPANY INC	45068					
Check Group:						
RED #2 DIESEL		0.54	177415	2415821 11/21/2024	110.12.100.2700.624.000 ELEM TRANSP FUEL	\$1,174.40
RED #2 DIESEL		0.21	177415	2415821 11/21/2024	210.12.100.2700.624.000 H.S. TRANSP FUEL	\$456.71
RED #2 DIESEL		0.06	177415	2415821 11/21/2024	101.12.720.2700.624.355 7-8 ACTIVITY BUS FUEL	\$130.49
RED #2 DIESEL		0.19	177415	2415821 11/21/2024	201.12.720.2700.624.356 ACTIVITY BUS FUEL	\$413.22
RED #2 DIESEL - 2ND FILL		1578.97	177415	2415909 11/21/2024	110.12.100.2700.624.000 ELEM TRANSP FUEL	\$1,578.97
RED #2 DIESEL - 2ND FILL		614.04	177415	2415909 11/21/2024	210.12.100.2700.624.000 H.S. TRANSP FUEL	\$614.04
RED #2 DIESEL - 2ND FILL		146.2	177415	2415909 11/21/2024	101.12.720.2700.624.355 7-8 ACTIVITY BUS FUEL	\$146.20
RED #2 DIESEL - 2ND FILL		584.81	177415	2415909 11/21/2024	201.12.720.2700.624.356 ACTIVITY BUS FUEL	\$584.81
Check #: 133463						
PO/InvoiceTotal:						\$5,098.84
Vendor Total:						\$5,098.84
SCHOLASTIC BOOK FAIRS - 04						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARFIELD ELEM (FAIR ID# 5650380) AMOUNT DUE FOR BOOK FAIR		1	177970	W5650380BF 11/21/2024	115.20.100.2225.640.542 GF BOOK FAIR BOOKS	\$757.92
HIGHLAND PARK ELEM (FAIR ID# 5651292) AMOUNT DUE FOR BOOK FAIR		1	177970	W5651292BF 11/21/2024	115.30.100.2225.640.542 HP BOOK FAIR BOOKS	\$150.16
					Check #: 133464	
					PO/InvoiceTotal:	\$908.08
					Vendor Total:	\$908.08
SCHOOL ADMIN OF MONTANA	47035					
Check Group:						
REGISTRATION FOR 2025 MONTANA PRINCIPAL CONFERENCE FOR JEFF FRIESEN IN HELENA ON JAN 26-28		1	177909	E1275 11/20/2024	101.50.100.2410.582.105 JH PRINCIPAL TRAVEL OUT OF DISTRICT	\$350.00
REGISTRATION FOR 2025 MONTANA PRINCIPAL CONFERENCE FOR JESSICA MILLER IN HELENA JAN 26-28		1	177909	E1276 11/20/2024	101.20.100.2410.582.102 GAR PRINCIPAL TRAVEL OUT OF DISTRICT	\$350.00
REGISTRATION FOR 2025 MONTANA PRINCIPAL CONFERENCE FOR MATT LEWIS IN HELENA ON JAN 25-28		1	177909	E1277 11/20/2024	201.60.100.2410.582.106 HS PRINCIPAL TRAVEL OUT OF DISTRICT	\$350.00
REGISTRATION FOR 2025 MONTANA PRINCIPAL CONFERENCE FOR DANNY WIRTZBURGER IN HELENA JAN 26-28		1	177909	E1279 11/20/2024	101.40.100.2410.582.104 LC PRINCIPAL TRAVEL OUT OF DISTRICT	\$350.00
REGISTRATION FOR 2025 MONTANA PRINCIPAL CONFERENCE FOR MATT VENTRESCA IN HELENA JAN 26-28		1	177909	E1283 11/20/2024	101.30.100.2410.582.103 HP PRINCIPAL TRAVEL OUT OF DISTRICT	\$350.00
					Check #: 133465	
					PO/InvoiceTotal:	\$1,750.00
					Vendor Total:	\$1,750.00
SCHOOL SPECIALTY LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Smart No 2 Pencils, Hexagonal with Latex-Free Erasers, Pack of 144		5	177508	208135097747 11/20/2024	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES Check #: 133466	\$108.20
PO/InvoiceTotal:						\$108.20
Vendor Total:						\$108.20
SHELL ENERGY NORTH AMERICA (US) LP						
Check Group:						
GAS- FERGUS HIGH		1	177165	3806833 11/20/2024	201.60.100.2600.411.262 HS - GAS Check #: 133467	\$2,011.58
PO/InvoiceTotal:						\$2,011.58
Vendor Total:						\$2,011.58
SOUTHEASTERN PERFORMANCE APPAREL						
Check Group:						
VARSITY DRESS- BLUE TIE BACK 3- SIZE 0 ; 3- SIZE 2		6	177684	539444 11/20/2024	215.60.100.1000.610.566 HS MOODIE DONATION - SUPPLIES Check #: 133468	\$442.98
PO/InvoiceTotal:						\$442.98
Vendor Total:						\$442.98
STEEL ETC						
Check Group:						
MATERIALS FOR WRESTLING MAT STORAGE - 2 SCH40 BPE X FT. - 21 FT @\$4.15		1	177887	607736 11/20/2024	215.60.720.3500.610.108 SUPPLIES Check #: 133469	\$1,269.45
PO/InvoiceTotal:						\$1,269.45
Vendor Total:						\$1,269.45
SUMMIT FIRE & SECURITY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSTALLATION OF FIRE ALARM, INCLUDES DRAWING, PERMIT, WIRE, FIRE ALARM DEVICES, TERMINATIONS, PROGRAMMING FINAL TESTING, AND OWNER TRAINING FOR HIGHLAND PARK SCHOOL REMODEL		1	177209	2807847	160.30.100.4600.725.021	\$12,355.00
				11/20/2024	HP - BOND 2021 MAJOR CONSTRUCTION	
					Check #: 133470	
					PO/InvoiceTotal:	\$12,355.00
					Vendor Total:	\$12,355.00
SYSKO/CONTINENTAL KEIL INC	49220					
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	177354	543263342	215.60.100.1000.610.542	\$41.89
				11/20/2024	HS LIBRARY COFFEE SHOP	
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	177354	543263343	215.60.100.1000.610.542	\$1,119.30
				11/20/2024	HS LIBRARY COFFEE SHOP	
					Check #: 133471	
					PO/InvoiceTotal:	\$1,161.19
Check Group:						
REGULAR FOOD 10/29/24		0.2	177919	543140990	112.20.910.3100.630.000	\$212.35
				11/20/2024	SF -GA BREAKFAST/LUNCH FOOD	
REGULAR FOOD 10/29/24		0.2	177919	543140990	112.30.910.3100.630.000	\$212.35
				11/20/2024	SF -HP BREAKFAST/LUNCH FOOD	
REGULAR FOOD 10/29/24		0.2	177919	543140990	112.40.910.3100.630.000	\$212.35
				11/20/2024	SF -LC BREAKFAST/LUNCH FOOD	
REGULAR FOOD 10/29/24		0.2	177919	543140990	112.50.910.3100.630.000	\$212.35
				11/20/2024	SF -JH BREAKFAST/LUNCH FOOD	
REGULAR FOOD 10/29/24		0.2	177919	543140990	112.60.910.3100.630.000	\$212.35
				11/20/2024	SF -HS BREAKFAST/LUNCH FOOD	
REGULAR SUPPLIES 10/29/24		0.15	177919	543140990	112.20.910.3100.610.000	\$34.92
				11/20/2024	SF -GA SUPPLIES	
REGULAR SUPPLIES 10/29/24		0.14	177919	543140990	112.30.910.3100.610.000	\$32.59
				11/20/2024	SF -HP SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 10/29/24		0.24	177919	543140990 11/20/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$55.86
REGULAR SUPPLIES 10/29/24		0.17	177919	543140990 11/20/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$39.57
REGULAR SUPPLIES 10/29/24		0.3	177919	543140990 11/20/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$69.83
REGULAR FOOD 10/22/24		0.16	177919	543230311 11/20/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$295.73
REGULAR FOOD 10/22/24		0.14	177919	543230311 11/20/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$258.77
REGULAR FOOD 10/22/24		0.24	177919	543230311 11/20/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$443.60
REGULAR FOOD 10/22/24		0.19	177919	543230311 11/20/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$351.18
REGULAR FOOD 10/22/24		0.27	177919	543230311 11/20/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$499.05
REGULAR FOOD 10/25/24		0.15	177919	543235501 11/20/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$151.73
REGULAR FOOD 10/25/24		0.14	177919	543235501 11/20/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$141.61
REGULAR FOOD 10/25/24		0.24	177919	543235501 11/20/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$242.77
REGULAR FOOD 10/25/24		0.17	177919	543235501 11/20/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$171.96
REGULAR FOOD 10/25/24		0.3	177919	543235501 11/20/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$303.46
REGULAR SUPPLIES 10/25/24		0.15	177919	543235501 11/20/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$17.45
REGULAR SUPPLIES 10/25/24		0.14	177919	543235501 11/20/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$16.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 10/25/24		0.24	177919	543235501 11/20/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$27.91
REGULAR SUPPLIES 10/25/24		0.17	177919	543235501 11/20/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$19.77
REGULAR SUPPLIES 10/25/24		0.3	177919	543235501 11/20/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$34.89
REGULAR FOOD 11/05/24		0.15	177919	5643153415 11/20/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$119.46
REGULAR FOOD 11/05/24		0.14	177919	5643153415 11/20/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$111.49
REGULAR FOOD 11/05/24		0.24	177919	5643153415 11/20/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$191.13
REGULAR FOOD 11/05/24		0.19	177919	5643153415 11/20/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$151.31
REGULAR FOOD 11/05/24		0.28	177919	5643153415 11/20/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$222.99
A LA CARTE FOOD 11/05/24		0.35	177919	5643153415 11/20/2024	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$60.21
A LA CARTE FOOD 11/05/24		0.65	177919	5643153415 11/20/2024	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$111.83

Check #: 133471

PO/InvoiceTotal: \$5,239.10

Vendor Total: \$6,400.29

THE AFTERMARKET PARTS COMPANY LLC

Check Group:

DOOR SEALS FOR MOTORCOACHES - QTY 3	0.8	177901	83548529 11/20/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$197.74
DOOR SEALS FOR MOTORCOACHES - QTY 3	0.2	177901	83548529 11/20/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$49.43

Check #: 133472

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$247.17
						Vendor Total: \$247.17
TOWN AND COUNTRY FOODS						
Check Group:						
FACS GROCERIES FOR OCT		1	177777	3595	101.50.100.1370.610.105	\$70.03
				11/20/2024	JH FACS SUPPLIES	
FACS GROCERIES FOR OCT		1	177777	6874	101.50.100.1370.610.105	\$84.60
				11/20/2024	JH FACS SUPPLIES	
FACS GROCERIES FOR OCT		1	177777	7823	101.50.100.1370.610.105	\$119.49
				11/20/2024	JH FACS SUPPLIES	
FACS GROCERIES FOR OCT		1	177777	9427	101.50.100.1370.610.105	\$36.73
				11/20/2024	JH FACS SUPPLIES	
Check #: 133473						
						PO/InvoiceTotal: \$310.85
						Vendor Total: \$310.85
TRIANGLE COMMUNICATIONS						
Check Group:						
INTERNET SERVICES		23.06	177144	11/01/2024	128.30.100.2224.535.000	\$23.06
				11/20/2024	HP COMMUNICATIONS - INTERNET	
INTERNET SERVICES		39.53	177144	11/01/2024	128.40.100.2224.535.000	\$39.53
				11/20/2024	LC COMMUNICATIONS - INTERNET	
INTERNET SERVICES		28	177144	11/01/2024	128.50.100.2224.535.000	\$28.00
				11/20/2024	JH COMMUNICATIONS - INTERNET	
INTERNET SERVICES		49.4	177144	11/01/2024	228.60.100.2224.535.000	\$49.40
				11/20/2024	HS COMMUNICATIONS - INTERNET	
INTERNET SERVICES		24.71	177144	11/01/2024	128.20.100.2224.535.000	\$24.71
				11/20/2024	GA COMMUNICATIONS - INTERNET	
Check #: 133474						
						PO/InvoiceTotal: \$164.70
						Vendor Total: \$164.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
US BANK CORP TRUST SERVICES						
Check Group:						
2021 ELEMENTARY BOND DEBT SERVICE - QZAB- FOR JH, LC, GA, AND HIGHLAND PARK REMODEL - INTEREST PORTION		1	177033	2734121	150.99.100.5100.850.000	\$387,275.00
				11/20/2024	NOTE PAYABLE INTEREST	
					Check #: 133475	
					PO/InvoiceTotal:	\$387,275.00
					Vendor Total:	\$387,275.00
US FOODS						
Check Group:						
REGULAR FOOD 10/14/24		0.15	177920	3056895	112.20.910.3100.630.000	\$322.79
				11/20/2024	SF -GA BREAKFAST/LUNCH FOOD	
REGULAR FOOD 10/14/24		0.14	177920	3056895	112.30.910.3100.630.000	\$301.27
				11/20/2024	SF -HP BREAKFAST/LUNCH FOOD	
REGULAR FOOD 10/14/24		0.24	177920	3056895	112.40.910.3100.630.000	\$516.47
				11/20/2024	SF -LC BREAKFAST/LUNCH FOOD	
REGULAR FOOD 10/14/24		0.17	177920	3056895	112.50.910.3100.630.000	\$365.83
				11/20/2024	SF -JH BREAKFAST/LUNCH FOOD	
REGULAR FOOD 10/14/24		0.3	177920	3056895	112.60.910.3100.630.000	\$645.58
				11/20/2024	SF -HS BREAKFAST/LUNCH FOOD	
REGULAR FOOD 10/17/24		0.15	177920	3163265	112.20.910.3100.630.000	\$12.71
				11/20/2024	SF -GA BREAKFAST/LUNCH FOOD	
REGULAR FOOD 10/17/24		0.16	177920	3163265	112.30.910.3100.630.000	\$13.56
				11/20/2024	SF -HP BREAKFAST/LUNCH FOOD	
REGULAR FOOD 10/17/24		0.23	177920	3163265	112.40.910.3100.630.000	\$19.49
				11/20/2024	SF -LC BREAKFAST/LUNCH FOOD	
REGULAR FOOD 10/17/24		0.16	177920	3163265	112.50.910.3100.630.000	\$13.56
				11/20/2024	SF -JH BREAKFAST/LUNCH FOOD	
REGULAR FOOD 10/17/24		0.3	177920	3163265	112.60.910.3100.630.000	\$25.43
				11/20/2024	SF -HS BREAKFAST/LUNCH FOOD	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 10/21/24		0.15	177920	3246387 11/20/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$206.14
REGULAR FOOD 10/21/24		0.14	177920	3246387 11/20/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$192.40
REGULAR FOOD 10/21/24		0.24	177920	3246387 11/20/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$329.83
REGULAR FOOD 10/21/24		0.17	177920	3246387 11/20/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$233.63
REGULAR FOOD 10/21/24		0.3	177920	3246387 11/20/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$412.29
REGULAR SUPPLIES 10/21/24		0.15	177920	3246387 11/20/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$3.55
REGULAR SUPPLIES 10/21/24		0.14	177920	3246387 11/20/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$3.31
REGULAR SUPPLIES 10/21/24		0.24	177920	3246387 11/20/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$5.68
REGULAR SUPPLIES 10/21/24		0.17	177920	3246387 11/20/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$4.02
REGULAR SUPPLIES 10/21/24		0.3	177920	3246387 11/20/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$7.10
REGULAR FOOD 10/24/24		0.15	177920	3345109 11/20/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$481.65
REGULAR FOOD 10/24/24		0.14	177920	3345109 11/20/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$449.54
REGULAR FOOD 10/24/24		0.24	177920	3345109 11/20/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$770.65
REGULAR FOOD 10/24/24		0.17	177920	3345109 11/20/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$545.88
REGULAR FOOD 10/24/24		0.3	177920	3345109 11/20/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$963.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A LA CARTE FOOD 10/24/24		0.35	177920	3345109 11/20/2024	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$26.66
A LA CARTE FOOD 10/24/24		0.65	177920	3345109 11/20/2024	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$49.50
REGULAR FOOD 10/28/24		0.15	177920	3430292 11/20/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$357.81
REGULAR FOOD 10/28/24		0.14	177920	3430292 11/20/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$333.95
REGULAR FOOD 10/28/24		0.24	177920	3430292 11/20/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$572.49
REGULAR FOOD 10/28/24		0.17	177920	3430292 11/20/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$405.52
REGULAR FOOD 10/28/24		0.3	177920	3430292 11/20/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$715.62
REGULAR SUPPLIES 10/28/24		0.15	177920	3430292 11/20/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$17.38
REGULAR SUPPLIES 10/28/24		0.14	177920	3430292 11/20/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$16.22
REGULAR SUPPLIES 10/28/24		0.24	177920	3430292 11/20/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$27.80
REGULAR SUPPLIES 10/28/24		0.17	177920	3430292 11/20/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$19.69
REGULAR SUPPLIES 10/28/24		0.3	177920	3430292 11/20/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$34.75
A LA CARTE FOOD 10/28/24		0.35	177920	3430292 11/20/2024	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$15.34
A LA CARTE FOOD 10/28/24		0.65	177920	3430292 11/20/2024	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$28.48
REGULAR FOOD 11/01/24		0.15	177920	3574927 11/20/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$18.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 11/01/24		0.15	177920	3574927 11/20/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$18.56
REGULAR FOOD 11/01/24		0.24	177920	3574927 11/20/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$29.70
REGULAR FOOD 11/01/24		0.16	177920	3574927 11/20/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$19.80
REGULAR FOOD 11/01/24		0.3	177920	3574927 11/20/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$37.13
REGULAR FOOD 11/04/24		0.15	177920	3615150 11/20/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$451.85
REGULAR FOOD 11/04/24		0.14	177920	3615150 11/20/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$421.73
REGULAR FOOD 11/04/24		0.24	177920	3615150 11/20/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$722.96
REGULAR FOOD 11/04/24		0.17	177920	3615150 11/20/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$512.10
REGULAR FOOD 11/04/24		0.3	177920	3615150 11/20/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$903.71
REGULAR SUPPLIES 11/04/24		0.15	177920	3615150 11/20/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$5.76
REGULAR SUPPLIES 11/04/24		0.14	177920	3615150 11/20/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$5.37
REGULAR SUPPLIES 11/04/24		0.24	177920	3615150 11/20/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$9.21
REGULAR SUPPLIES 11/04/24		0.17	177920	3615150 11/20/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$6.52
REGULAR SUPPLIES 11/04/24		0.3	177920	3615150 11/20/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$11.51

Check #: 133476

PO/InvoiceTotal: \$12,641.35

Vendor Total: \$12,641.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST MUSIC						
Check Group:						
STUDIO 49 ORFF SERIES 1000 WEST 71X ORFF SET OF 6		1	177941	SI2466808 11/20/2024	115.30.100.1470.660.119 DAR DONATION - NEW MINOR EQUIPMENT	\$2,674.32
REMO E1-1316-BE 16" BAHIA BUFFALO DRUM BLACK EARTH		1	177941	SI2466808 11/20/2024	115.30.100.1470.610.119 DAR DONATION - SUPPLIES	\$94.46
BASIC BEAT BBV567 ROLLING ORFF STAND		4	177941	SI2468328 11/20/2024	115.30.100.1470.610.119 DAR DONATION - SUPPLIES	\$575.96
					Check #: 133477	
					PO/InvoiceTotal:	\$3,344.74
					Vendor Total:	\$3,344.74
WHITE GLOVE CLEANING						
Check Group:						
CLEANING OF MAIN FLOOR AT CMEC BUILDING		4	177235	8323 11/20/2024	282.16.890.3300.422.824 CMEC - CLEANING SERVICE	\$200.00
					Check #: 133478	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
YOU SCIENCE						
Check Group:						
APTITUDE & CAREER DISCOVERY SITE LICENSE - HIGH SCHOOL - SERVICE DATES 10-14-2024-10-13-2024		1	177952	32062 11/21/2024	215.60.451.1370.682.451 FACS SUPPLIES - TECHNOLOGY RELATED - PERKINS	\$300.00
					Check #: 133479	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
					Grand Total:	\$547,157.31

End of Report