

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 3011

11/06/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE HARDWARE	19					
Check Group:						
MISC REPAIR PARTS/SUPPLIES		1	168056	141206 11/4/2020	201.60.100.2600.610.262	\$21.99
MISC REPAIR PARTS & SUPPLIES		1	168056	141208 11/4/2020	101.20.100.2600.615.262	\$15.84
MISC REPAIR PARTS & SUPPLIES		1	168056	141216 11/4/2020	101.50.100.2600.610.262	\$5.18
MISC REPAIR PARTS & SUPPLIES		1	168056	141227 11/4/2020	101.30.100.2600.615.262	\$6.00
MISC REPAIR PARTS & SUPPLIES		1	168056	141245 11/4/2020	101.30.100.2600.615.262	\$36.99
MISC REPAIR PARTS & SUPPLIES		1	168056	141374 11/4/2020	101.30.100.2600.615.262	\$7.99
MISC REPAIR PARTS & SUPPLIES		1	168056	141569 11/4/2020	101.40.100.2600.610.262	\$25.16
MISC REPAIR PARTS & SUPPLIES		1	168056	141664 11/4/2020	101.40.100.2600.610.262	\$23.98
MISC REPAIR PARTS & SUPPLIES		1	168056	141722 11/4/2020	101.50.100.2600.610.262	\$23.98
MISC REPAIR PARTS & SUPPLIES		1	168056	141846 11/4/2020	201.60.100.2600.615.262	\$151.51
MISC REPAIR PARTS & SUPPLIES		1	168056	141916 11/4/2020	101.50.100.2600.610.262	\$49.99
Check #: 127512						
PO/InvoiceTotal:						\$368.61
Vendor Total:						\$368.61
ADVANCED CHEMICAL SOLUTIONS						
Check Group:						
BUS WASH		0.7	168385	27241 11/5/2020	110.12.100.2700.610.000	\$80.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS WASH		0.3	168385	27241 11/5/2020	210.12.100.2700.610.000	\$34.50
Check #: 127513						
PO/InvoiceTotal:						\$115.00
Vendor Total:						\$115.00
ALBERTSONS/SAFEWAY						
Check Group:						
MISC SUPPLIES FOR OCTOBER 2020		1	167751	0009033 11/5/2020	101.40.100.1000.610.104	\$11.98
Check #: 127514						
PO/InvoiceTotal:						\$11.98
Check Group:						
REGULAR FOOD		0.17	167799	1550376 11/5/2020	112.20.910.3100.630.000	\$12.86
REGULAR FOOD		0.23	167799	1550376 11/5/2020	112.30.910.3100.630.000	\$17.40
REGULAR FOOD		0.16	167799	1550376 11/5/2020	112.40.910.3100.630.000	\$12.11
REGULAR FOOD		0.16	167799	1550376 11/5/2020	112.50.910.3100.630.000	\$12.11
REGULAR FOOD		0.28	167799	1550376 11/5/2020	112.60.910.3100.630.000	\$21.19
REGULAR SUPPLIES		0.17	167799	1550376 11/5/2020	112.20.910.3100.610.000	\$5.26
REGULAR SUPPLIES		0.23	167799	1550376 11/5/2020	112.30.910.3100.610.000	\$7.12
REGULAR SUPPLIES		0.15	167799	1550376 11/5/2020	112.40.910.3100.610.000	\$4.64
REGULAR SUPPLIES		0.15	167799	1550376 11/5/2020	112.50.910.3100.610.000	\$4.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES		0.3	167799	1550376 11/5/2020	112.60.910.3100.610.000	\$9.29
Check #: 127514						
PO/InvoiceTotal:						\$106.62
Check Group:						
MISC SUPPLIES NEEDED FOR THE SPECIAL ED ROOM TIDE PODS, SHAMPOO, CONDITIONER, SOAP, CUPS, Q-TIPS, GRANOLA BARS, FRUIT SNACKS, PADS, DRY SHAMPOO		1	168287	0009062 11/5/2020	201.60.280.1000.610.106	\$102.42
Check #: 127514						
PO/InvoiceTotal:						\$102.42
Vendor Total:						\$221.02
ALPINE FLORAL	1190					
Check Group:						
WINTERIZATION OF SPRINKLER SYSTEMS AT GRADE SCHOOLS GA & HP		1	168422	GARFIELD 10/17 11/5/2020	101.20.100.2600.440.262	\$60.00
WINTERIZATION OF SPRINKLER SYSTEMS AT GRADE SCHOOLS GA & HP		1	168422	HIGHLAND PARK 10/17 11/5/2020	101.30.100.2600.440.262	\$60.00
Check #: 127515						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
AMAZON						
Check Group:						
AVER INFORMATION FLEX ARM DOCUMENT CAMERA - COLOR WITH AUDIO		1	168328	1RT3-JKDM-1N9 Y 11/2/2020	215.60.770.1000.610.770	\$259.99
Check #: 127516						
PO/InvoiceTotal:						\$259.99
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAMSUNG XE303C12-H01UK CHROMEBOOK 11.6" WXGA HD MATTE LCD LED DISPLAY SCREEN		1	168351	1NQ7-MMYJ-TF9 7 11/4/2020	115.50.770.2224.682.770	\$33.25
SAMSUNG XE303C12-H01UK CHROMEBOOK 11.6" WXGA HD MATTE LCD LED DISPLAY SCREEN		1	168351	1NQ7-MMYJ-TF9 7 11/4/2020	215.60.770.2224.682.770	\$33.25
SAMSUNG XE303C12-H01UK CHROMEBOOK 11.6" WXGA HD MATTE LCD LED DISPLAY SCREEN		1	168351	1NQ7-MMYJ-TF9 7 11/4/2020	115.40.770.2224.682.770	\$33.25
SAMSUNG CHROMEBOOK 3 XE500C13 REPLACEMENT SCREEN (ORIGINAL VERSION)		2	168351	1NQ7-MMYJ-TF9 7 11/4/2020	115.50.770.2224.682.770	\$91.80
SAMSUNG CHROMEBOOK 3 XE500C13 REPLACEMENT SCREEN (ORIGINAL VERSION)		1	168351	1NQ7-MMYJ-TF9 7 11/4/2020	215.60.770.2224.682.770	\$45.90
RINBERS FOR LENOVO CHROMEBOOK N22 LAPTOP BLACK UPPER CASE PALMREST KEYBOARD TOUCHPAD ASSEMBLY REPLACEMENT PART		1	168351	1NQ7-MMYJ-TF9 7 11/4/2020	115.40.770.2224.682.770	\$40.17
AC DOCTOR INC 19V 2.1A 3.01.1MM 40W AC ADAPTER CHARGER POWER FOR SAMSUNG SERIES 5 9 XE500C21 NP900X3A		3	168351	1NQ7-MMYJ-TF9 7 11/4/2020	215.60.770.2224.682.770	\$29.49
LAPTOP BOTTOM CASE FOR LENOVO N22 CHROMEBOOK N22-20 TOUCH CHROMEBOOK 5CB0L13240 3INL6BA0050 BASE COVER LOWER CASE NEW		2	168351	1NQ7-MMYJ-TF9 7 11/4/2020	115.40.770.2224.682.770	\$74.00
ANKER 4-PORT USB 3.0 HUB, ULTRA-SLIM DATA USB HUB WITH 2 FT EXTENDED CABLE [CHARGING NOT SUPPORTED], FOR MACBOOK, MAC PRO, MAC MINI, IMAC, SURFACE PRO, XPS, PC, FLASH DRIVE, MOBILE HDD		12	168351	1NQ7-MMYJ-TF9 7 11/4/2020	115.30.770.2224.682.770	\$143.88

Check #: 127516

PO/InvoiceTotal: \$524.99

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
100 PCS ELESTIC CORD LOCK FOR FACE MASK		1	168354	1YKK-CPDY-FDX Y 11/4/2020	115.30.770.1000.610.770	\$4.99
200 PCS CORD LOCKS CORD ADJUSTER FOR MASKS		1	168354	1YKK-CPDY-FDX Y 11/4/2020	115.30.770.1000.610.770	\$7.98
Check #: 127516						
PO/InvoiceTotal:						\$12.97
Check Group:						
IVATION HUGE 36" INCH LARGE OVERSIZED DIGITAL LED CLOCK WITH STOPWATCH		1	168357	13QM-G9P1-WFD W 11/2/2020	101.20.100.1000.610.102	\$129.99
SAND HOURGLASS TIMER 3 MINUTES		3	168357	13QM-G9P1-WFD W 11/2/2020	101.20.100.1000.610.102	\$23.97
SAND HOURGLASS TIMER 5 MINUTES		3	168357	13QM-G9P1-WFD W 11/2/2020	101.20.100.1000.610.102	\$23.97
ZSHIELD FLEX-REUSABLE FACE SHIELD		1	168357	13QM-G9P1-WFD W 11/2/2020	115.20.770.1000.610.770	\$37.98
Check #: 127516						
PO/InvoiceTotal:						\$215.91
Check Group:						
BLUETOOTH HEADSET, WILLFUL BT 5.0 WIRELESS HEADSET WITH MICROPHONE		3	168386	1YHC-FDHV-QK GN 11/4/2020	115.40.770.2224.682.770	\$119.07
BLUETOOTH ADAPTER FOR PC, TECHKEY USB MINI BLUETOOTH 5.0 EDR DONGLE FOR COMPUTER DESKTOP WIRELESS TRANSFER FOR LAPTOP BLUETOOTH HEADPHONES		3	168386	1YHC-FDHV-QK GN 11/4/2020	115.40.770.2224.682.770	\$59.97
Check #: 127516						
PO/InvoiceTotal:						\$179.04
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IVSO WEBCAM WITH MICROPHONE, HD 1080P WEBCAM DESKTOP LAPTOP WITH PRIVACY COVER SHUTTER&TRIPOD, USB COMPUTER CAMERA PLUG AND PLAY, STREAMING WEBCAM FOR CONFERENCING VIDEO CALLING SKYPE ZOOM		10	168395	11/4/2020 1NY1-PHVH-4Y4 9	215.60.770.2224.682.770	\$299.90
IVSO WEBCAM WITH MICROPHONE, HD 1080P WEBCAM DESKTOP LAPTOP WITH PRIVACY COVER SHUTTER&TRIPOD, USB COMPUTER CAMERA PLUG AND PLAY, STREAMING WEBCAM FOR CONFERENCING VIDEO CALLING SKYPE ZOOM		7.2	168395	11/4/2020 1NY1-PHVH-4Y4 9	115.20.770.2224.682.770	\$215.93
IVSO WEBCAM WITH MICROPHONE, HD 1080P WEBCAM DESKTOP LAPTOP WITH PRIVACY COVER SHUTTER&TRIPOD, USB COMPUTER CAMERA PLUG AND PLAY, STREAMING WEBCAM FOR CONFERENCING VIDEO CALLING SKYPE ZOOM		9.9	168395	11/4/2020 1NY1-PHVH-4Y4 9	115.30.770.2224.682.770	\$296.90
IVSO WEBCAM WITH MICROPHONE, HD 1080P WEBCAM DESKTOP LAPTOP WITH PRIVACY COVER SHUTTER&TRIPOD, USB COMPUTER CAMERA PLUG AND PLAY, STREAMING WEBCAM FOR CONFERENCING VIDEO CALLING SKYPE ZOOM		6.6	168395	11/4/2020 1NY1-PHVH-4Y4 9	115.40.770.2224.682.770	\$197.93
IVSO WEBCAM WITH MICROPHONE, HD 1080P WEBCAM DESKTOP LAPTOP WITH PRIVACY COVER SHUTTER&TRIPOD, USB COMPUTER CAMERA PLUG AND PLAY, STREAMING WEBCAM FOR CONFERENCING VIDEO CALLING SKYPE ZOOM		6.3	168395	11/4/2020 1NY1-PHVH-4Y4 9	115.50.770.2224.682.770	\$188.94
Check #: 127516						
PO/InvoiceTotal:						\$1,199.60
Vendor Total:						\$2,392.50
AMERICA'S BATTLE OF THE BOOKS						
Check Group:						
BOOK LIST MEMBERSHIP		1	168383	2020-21 B OF THE B 11/2/2020	115.50.100.1000.810.566	\$50.00
Check #: 127517						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
3-4 GRADE MEMBERSHIP/QUESTIONS		1	168430	B B - HIGHLAND PARK 11/5/2020	101.30.100.2225.810.223	\$50.00
Check #: 127517						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$100.00
AMERICAN SCHOOL COUNSELOR ASSOC						
Check Group:						
PROFESSIONAL MEMBERSHIP 2020-2021 JENNESS -	ASHLEY	0.5	167655	ASHLEY JENNESS 20-21 11/4/2020	101.30.100.2120.810.103	\$64.50
PROFESSIONAL MEMBERSHIP 2020-2021 JENNESS -	ASHLEY	0.5	167655	ASHLEY JENNESS 20-21 11/4/2020	101.40.100.2120.810.104	\$64.50
Check #: 127518						
PO/InvoiceTotal:						\$129.00
Vendor Total:						\$129.00
ANGEL, INC.						
Check Group:						
REGULAR MILK FOR OCTOBER 2020		0.17	168412	OCT 2020. 11/4/2020	112.20.910.3100.630.000	\$872.48
REGULAR MILK FOR OCTOBER 2020		0.23	168412	OCT 2020. 11/4/2020	112.30.910.3100.630.000	\$1,180.41
REGULAR MILK FOR OCTOBER 2020		0.15	168412	OCT 2020. 11/4/2020	112.40.910.3100.630.000	\$769.83
REGULAR MILK FOR OCTOBER 2020		0.15	168412	OCT 2020. 11/4/2020	112.50.910.3100.630.000	\$769.83
REGULAR MILK FOR OCTOBER 2020		0.3	168412	OCT 2020. 11/4/2020	112.60.910.3100.630.000	\$1,539.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A LA CARTE MILK FOR OCTOBER 2020		0.34	168412	OCT 2020. 11/4/2020	112.50.910.3110.630.000	\$49.00
A LA CARTE MILK FOR OCTOBER 2020		0.66	168412	OCT 2020. 11/4/2020	112.60.910.3110.630.000	\$95.13
Check #: 127519						
PO/InvoiceTotal:						\$5,276.35
Vendor Total:						\$5,276.35
AVITUS TECHNOLOGY SERVICES						
Check Group:						
TECHNICAL SERVICES FOR LINCOLN BUILDING PHONE SYSTEM WHEN IT INTIALLY WENT DOWN		0.7	168415	22743 11/5/2020	101.10.100.2580.330.250	\$318.50
TECHNICAL SERVICES FOR LINCOLN BUILDING PHONE SYSTEM WHEN IT INTIALLY WENT DOWN		0.3	168415	22743 11/5/2020	201.10.100.2580.330.250	\$136.50
Check #: 127520						
PO/InvoiceTotal:						\$455.00
Vendor Total:						\$455.00
BLOEDORN LUMBER - LEWISTOWN						
Check Group:						
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		2.72	168064	5911641 11/4/2020	101.20.100.2600.615.262	\$2.72
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		3.67	168064	5911641 11/4/2020	101.30.100.2600.615.262	\$3.67
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		2.4	168064	5911641 11/4/2020	101.40.100.2600.615.262	\$2.40
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		2.4	168064	5911641 11/4/2020	101.50.100.2600.615.262	\$2.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		4.8	168064	5911641 11/4/2020	201.60.100.2600.615.262	\$4.80
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		2.72	168064	5914535 11/4/2020	101.20.100.2600.615.262	\$2.72
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		3.67	168064	5914535 11/4/2020	101.30.100.2600.615.262	\$3.67
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		2.4	168064	5914535 11/4/2020	101.40.100.2600.615.262	\$2.40
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		2.4	168064	5914535 11/4/2020	101.50.100.2600.615.262	\$2.40
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		4.8	168064	5914535 11/4/2020	201.60.100.2600.615.262	\$4.80
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		2.72	168064	5919616 11/4/2020	101.20.100.2600.615.262	\$2.72
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		3.67	168064	5919616 11/4/2020	101.30.100.2600.615.262	\$3.67
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		2.4	168064	5919616 11/4/2020	101.40.100.2600.615.262	\$2.40
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		2.4	168064	5919616 11/4/2020	101.50.100.2600.615.262	\$2.40
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		4.8	168064	5919616 11/4/2020	201.60.100.2600.615.262	\$4.80

Check #: 127521

PO/InvoiceTotal: \$47.97

Vendor Total: \$47.97

BRUCO INCORPORATED

4375

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11/06/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DISINFECTING TABLETS		0.24	167627	390775-1 11/2/2020	115.20.770.2600.610.770	\$164.16
DISINFECTING TABLETS		0.33	167627	390775-1 11/2/2020	115.30.770.2600.610.770	\$225.72
DISINFECTING TABLETS		0.22	167627	390775-1 11/2/2020	115.40.770.2600.610.770	\$150.48
DISINFECTING TABLETS		0.21	167627	390775-1 11/2/2020	115.50.770.2600.610.770	\$143.64
					Check #: 127522	
					PO/InvoiceTotal:	\$684.00
					Vendor Total:	\$684.00
CAR QUEST AUTO PARTS OF LEWISTOWN	2569					
Check Group:						
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.17	168062	1552-510238 11/4/2020	101.20.100.2600.615.262	\$10.16
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.23	168062	1552-510238 11/4/2020	101.30.100.2600.615.262	\$13.75
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	168062	1552-510238 11/4/2020	101.40.100.2600.615.262	\$8.97
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	168062	1552-510238 11/4/2020	101.50.100.2600.615.262	\$8.97
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.3	168062	1552-510238 11/4/2020	201.60.100.2600.615.262	\$17.93
					Check #: 127523	
					PO/InvoiceTotal:	\$59.78
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL FILTER FOR BUS #8		0.7	168348	1552-510967 11/4/2020	110.12.100.2700.615.000	\$14.57
FUEL FILTER FOR BUS #8		0.3	168348	1552-510967 11/4/2020	210.12.100.2700.615.000	\$6.25
Check #: 127523						
PO/InvoiceTotal:						\$20.82
Vendor Total:						\$80.60
CAROLINA BIOLOGICAL SUPPLY CO	5267					
Check Group:						
CELL RESPIRATION 8-STATION REFILL		1	167897	51200425 RI 11/4/2020	201.60.100.1510.610.106	\$53.55
Check #: 127524						
PO/InvoiceTotal:						\$53.55
Vendor Total:						\$53.55
CARTRIDGE DEPOT						
Check Group:						
LARGE DESK PAD CALENDARS		12	168322	9417 11/4/2020	201.60.100.2410.610.106	\$78.00
Check #: 127525						
PO/InvoiceTotal:						\$78.00
Vendor Total:						\$78.00
CDW GOVERNMENT, INC.	5203					
Check Group:						
HAMILTON BUHL SUPERFLIX WEB CAMERA		3	167900	1558270 11/2/2020	215.60.770.2224.682.770	\$157.14
ADESSO CYBERTRACK H4 WEB CAMERA		12	167900	2879924 11/2/2020	215.60.770.2224.682.770	\$525.84
Check #: 127526						
PO/InvoiceTotal:						\$682.98
Vendor Total:						\$682.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENGAGE LEARNING INC						
Check Group:						
ACADEMIC ONE FILE		1	167562	72535518 11/2/2020	201.60.100.2225.535.106	\$250.23
GALE BIOGRAPHY IN CONTEXT		1	167562	72535518 11/2/2020	201.60.100.2225.535.106	\$250.23
GALE SCIENCE IN CONTEXT		1	167562	72535518 11/2/2020	201.60.100.2225.535.106	\$250.23
GALE US HISTORY IN CONTEXT		1	167562	72535518 11/2/2020	201.60.100.2225.535.106	\$250.23
GALE WORLD HISTORY IN CONTEXT		1	167562	72535518 11/2/2020	201.60.100.2225.535.106	\$250.23
INFO TRAC NEWSSTAND		1	167562	72535518 11/2/2020	201.60.100.2225.535.106	\$250.23
GALE OPPOSING VIEWPOINTS IN CONTEXT		1	167562	72535519 11/2/2020	201.60.100.2225.535.106	\$363.66
GENERAL ONE FILE CENGAGE		1	167562	72535519 11/2/2020	201.60.100.2225.535.106	\$363.66
Check #: 127527						
PO/InvoiceTotal:						\$2,228.70
Check Group:						
BIOGRAPHY IN CONTEXT DATABASE		0.51	167619	72535520 11/2/2020	101.40.100.2225.535.223	\$185.47
BIOGRAPHY IN CONTEXT DATABASE		0.49	167619	72535520 11/2/2020	101.50.100.2225.535.223	\$178.19
RESEARCH IN CONTEXT DATABASE		0.49	167619	72535520 11/2/2020	101.40.100.2225.535.223	\$178.19
RESEARCH IN CONTEXT DATABASE		0.51	167619	72535520 11/2/2020	101.50.100.2225.535.223	\$185.47
SCIENCE IN CONTEXT DATABASE		0.51	167619	72535520 11/2/2020	101.40.100.2225.535.223	\$185.47

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Voucher Batch Number: 3011

11/06/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCIENCE IN CONTEXT DATABASE		0.49	167619	72535520 11/2/2020	101.50.100.2225.535.223	\$178.19
					Check #: 127527	
					PO/InvoiceTotal:	\$1,090.98
					Vendor Total:	\$3,319.68
CENTRAL LOCK & SECURITY	5651					
Check Group:						
MISC SUPPLIES		1	168057	31369 11/4/2020	101.50.100.2600.440.262	\$15.80
MISC SUPPLIES - DISTRICT WIDE		0.17	168057	31369 11/4/2020	101.20.100.2600.440.262	\$2.69
MISC SUPPLIES - DISTRICT WIDE		0.23	168057	31369 11/4/2020	101.30.100.2600.440.262	\$3.63
MISC SUPPLIES - DISTRICT WIDE		0.15	168057	31369 11/4/2020	101.40.100.2600.440.262	\$2.37
MISC SUPPLIES - DISTRICT WIDE		0.15	168057	31369 11/4/2020	101.50.100.2600.440.262	\$2.37
MISC SUPPLIES - DISTRICT WIDE		0.3	168057	31369 11/4/2020	201.60.100.2600.440.262	\$4.74
					Check #: 127528	
					PO/InvoiceTotal:	\$31.60
					Vendor Total:	\$31.60
CMMC OCCUPATIONAL HEALTH						
Check Group:						
DOT PHYSICALS FOR CLAUDE WHITE - 9/23, WAYNE LELEK, 9/30; ZACH MANNING, 9/10; CINDY NOEL, 9/16.		0.7	168019	3150 11/2/2020	110.12.100.2700.330.000	\$378.00
DOT PHYSICALS FOR CLAUDE WHITE - 9/23, WAYNE LELEK, 9/30; ZACH MANNING, 9/10; CINDY NOEL, 9/16.		0.3	168019	3150 11/2/2020	210.12.100.2700.330.000	\$162.00
					Check #: 127529	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$540.00
						Vendor Total: \$540.00
CUSHING TERRELL						
Check Group:						
MASTER PLANNING AND EXPLORING SERVICES		0.69	165676	155316 11/5/2020	161.00.000.0000.953.000	\$2,046.22
MASTER PLANNING AND EXPLORING SERVICES		0.31	165676	155316 11/5/2020	261.00.000.0000.953.000	\$919.32
						Check #: 127530
						PO/InvoiceTotal: \$2,965.54
						Vendor Total: \$2,965.54
DEMCO INC 8240						
Check Group:						
CLEAR CHOICE BOOK SAVER 6 7/8 25/PK		1	168338	6862346 11/4/2020	115.40.100.2225.610.542	\$29.19
CLEAR CHOICE BOOK SAVER 7 3/4 25/PK		3	168338	6862346 11/4/2020	115.40.100.2225.610.542	\$98.22
SLIP-ON BOOK COVER #198 7 3/4 x 12		9	168338	6862346 11/4/2020	115.40.100.2225.610.542	\$7.11
SLIP-ON BOOK COVER #210 8 1/4 x 12 3/5		12	168338	6862346 11/4/2020	115.40.100.2225.610.542	\$9.60
SLIP ON BOOK COVER #230 9 x 17		12	168338	6862346 11/4/2020	115.40.100.2225.610.542	\$10.44
PROMO CODE YU31859 FOR \$30 OFF \$100+ ORDER		1	168338	6862346 11/4/2020	115.40.100.2225.610.542	(\$14.54)
						Check #: 127531
						PO/InvoiceTotal: \$140.02
						Vendor Total: \$140.02
DEPARTMENT OF JUSTICE 2274						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FINGER PRINTING EXPENSE FOR OCT 2020 4 PEOPLE AT 30.00 EACH		0.7	168420	OCT 2020 11/5/2020	101.10.100.2510.330.250	\$84.00
FINGER PRINTING EXPENSE FOR OCT 2020 4 PEOPLE AT 30.00 EACH		0.3	168420	OCT 2020 11/5/2020	201.10.100.2510.330.250	\$36.00
Check #: 127532						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
ECKROTH MUSIC	10574					
Check Group:						
BACHJ TRUMPET - CHEM, CLEAN, REPAIR		1	168129	M3839347 11/4/2020	220.60.100.1471.440.147	\$93.00
HOLTON TRUMPET REPAIR		1	168129	M3839347 11/4/2020	220.60.100.1471.440.147	\$173.00
GETZEN REPAIR		1	168129	M3839347 11/4/2020	220.60.100.1471.440.147	\$172.00
YAHAAHARUMPET REPAIR		1	168129	M3839347 11/4/2020	220.60.100.1471.440.147	\$116.00
COUESNON TRUMPET REPAIR		1	168129	M3839347 11/4/2020	220.60.100.1471.440.147	\$175.00
BACHJ TROMBONE REPAIR		1	168129	M3839347 11/4/2020	220.60.100.1471.440.147	\$53.00
QUNDY TROMONE REPAIR		1	168129	M3839347 11/4/2020	220.60.100.1471.440.147	\$78.00
BUNDY TROMBONE REPAIR		1	168129	M3839347 11/4/2020	220.60.100.1471.440.147	\$148.00
OLDS TROMBONE REPAIR		1	168129	M3839347 11/4/2020	220.60.100.1471.440.147	\$53.00
Check #: 127533						
PO/InvoiceTotal:						\$1,061.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GEMEINHARDT FLUTE REPAIR		1	168132	M3839271 11/4/2020	120.50.100.1471.440.147	\$174.00
SELMER CLARINET REPAIR		1	168132	M3839271 11/4/2020	120.50.100.1471.440.147	\$123.00
BUNDY CLARINET REPAIR		1	168132	M3839271 11/4/2020	120.50.100.1471.440.147	\$111.00
YAMAHA CLARINET REPAIR		1	168132	M3839271 11/4/2020	120.50.100.1471.440.147	\$69.00
YAMAHA CLARINET REPAIR		1	168132	M3839271 11/4/2020	120.50.100.1471.440.147	\$167.00
					Check #: 127533	
					PO/InvoiceTotal:	\$644.00
Check Group:						
RICO ROYAL ALTO SAX REEDS 2.5		1	168339	3883578 11/2/2020	101.50.100.1471.610.105	\$27.60
					Check #: 127533	
					PO/InvoiceTotal:	\$27.60
Check Group:						
RICO ROYAL ALTO SAXAPHONE REEDS 3.0		1	168340	3883581 11/2/2020	201.60.100.1471.610.106	\$27.60
					Check #: 127533	
					PO/InvoiceTotal:	\$27.60
					Vendor Total:	\$1,760.20
EPIC SPORTS INC						
Check Group:						
CHAMPION SPORTS DELUXE INFLATING PUMP - BLUE 1/4 HORSE-POWER - 50 PSI		1	168330	5041924 11/4/2020	201.60.100.1340.610.106	\$71.48
					Check #: 127534	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$71.48
						Vendor Total: \$71.48
EXPLORELEARNING LLC						
Check Group:						
GIZMOS TEACHER LICENSE FOR A SINGLE TEACHER AND ALL OF HIS/HER STUDENTS. PRICED PER TEACHER 12 MONTH LICENSE		1	168352	2882457 11/4/2020	115.50.770.1000.535.770	\$787.50
						Check #: 127535
						PO/InvoiceTotal: \$787.50
						Vendor Total: \$787.50
FABIAN MACHINE & WELDING INC 13010						
Check Group:						
MISC REPAIRS - DISTRICT WIDE - SNOW PLOW REPAIR 10/26		0.17	167398	164234 11/4/2020	101.20.100.2600.440.262	\$11.73
MISC REPAIRS - DISTRICT WIDE - SNOW PLOW REPAIR 10/26		0.23	167398	164234 11/4/2020	101.30.100.2600.440.262	\$15.87
MISC REPAIRS - DISTRICT WIDE - SNOW PLOW REPAIR 10/26		0.15	167398	164234 11/4/2020	101.40.100.2600.440.262	\$10.35
MISC REPAIRS - DISTRICT WIDE - SNOW PLOW REPAIR 10/26		0.15	167398	164234 11/4/2020	101.50.100.2600.440.262	\$10.35
MISC REPAIRS - DISTRICT WIDE - SNOW PLOW REPAIR 10/26		0.3	167398	164234 11/4/2020	201.60.100.2600.440.262	\$20.70
						Check #: 127536
						PO/InvoiceTotal: \$69.00
Check Group:						
1 1/2 TUBING - 12 PIECES/RECTANGLE TUBING, ROUND TUBING		1	168282	164155 11/4/2020	201.60.391.1640.610.106	\$900.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 127536						
						PO/InvoiceTotal: \$900.00
						Vendor Total: \$969.00
FERGUS AUTO PARTS	13460					
Check Group:						
REPAIR PARTS - COA/COOP		1	168171	726303 11/5/2020	115.12.890.3300.615.287	\$30.34
REPAIR PARTS - ROUTE BUS		0.69	168171	726523 11/5/2020	110.12.100.2700.615.000	\$19.61
REPAIR PARTS - ROUTE BUS		0.31	168171	726523 11/5/2020	210.12.100.2700.615.000	\$8.81
REPAIR PARTS - ROUTE BUS		0.69	168171	726675 11/5/2020	110.12.100.2700.615.000	\$73.34
REPAIR PARTS - ROUTE BUS		0.31	168171	726675 11/5/2020	210.12.100.2700.615.000	\$32.95
SUPPLIES		0.7	168171	726803 11/5/2020	110.12.100.2700.610.000	\$22.08
SUPPLIES		0.3	168171	726803 11/5/2020	210.12.100.2700.610.000	\$9.46
REPAIR PARTS - ROUTE BUS		0.69	168171	726803 11/5/2020	110.12.100.2700.615.000	\$22.19
REPAIR PARTS - ROUTE BUS		0.31	168171	726803 11/5/2020	210.12.100.2700.615.000	\$9.97
SUPPLIES		0.7	168171	726805 11/5/2020	110.12.100.2700.610.000	\$31.14
SUPPLIES		0.3	168171	726805 11/5/2020	210.12.100.2700.610.000	\$13.35
REPAIR PARTS - ROUTE BUS		0.69	168171	726814 11/5/2020	110.12.100.2700.615.000	\$44.48
REPAIR PARTS - ROUTE BUS		0.31	168171	726814 11/5/2020	210.12.100.2700.615.000	\$19.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - ROUTE BUS		0.69	168171	726868 11/5/2020	110.12.100.2700.615.000	\$170.43
REPAIR PARTS - ROUTE BUS		0.31	168171	726868 11/5/2020	210.12.100.2700.615.000	\$76.57
REPAIR PARTS - ROUTE BUS		0.69	168171	726886 11/5/2020	110.12.100.2700.615.000	\$3.79
REPAIR PARTS - ROUTE BUS		0.31	168171	726886 11/5/2020	210.12.100.2700.615.000	\$1.70
REPAIR PARTS - ACTIVITY BUSES		0.8	168171	726935 11/5/2020	201.12.720.2700.615.356	\$165.09
REPAIR PARTS - ACTIVITY BUSES		0.2	168171	726935 11/5/2020	101.12.720.2700.615.355	\$41.27
REPAIR PARTS - ROUTE BUS		0.69	168171	726939 11/5/2020	110.12.100.2700.615.000	\$4.13
REPAIR PARTS - ROUTE BUS		0.31	168171	726939 11/5/2020	210.12.100.2700.615.000	\$1.86
SUPPLIES		0.69	168171	727109 11/5/2020	110.12.100.2700.610.000	\$15.70
SUPPLIES		0.31	168171	727109 11/5/2020	210.12.100.2700.610.000	\$7.05
REPAIR PARTS - ACTIVITY BUSES		0.8	168171	727256 11/5/2020	201.12.720.2700.615.356	\$182.85
REPAIR PARTS - ACTIVITY BUSES		0.2	168171	727256 11/5/2020	101.12.720.2700.615.355	\$45.71
SUPPLIES		0.7	168171	72753 11/5/2020	110.12.100.2700.610.000	\$87.57
SUPPLIES		0.3	168171	72753 11/5/2020	210.12.100.2700.610.000	\$37.53
REPAIR PARTS - ROUTE BUS		0.69	168171	727591 11/5/2020	110.12.100.2700.615.000	\$55.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - ROUTE BUS		0.31	168171	727591 11/5/2020	210.12.100.2700.615.000	\$25.06
REPAIR PARTS - ROUTE BUS		0.69	168171	727598 11/5/2020	110.12.100.2700.615.000	(\$25.53)
REPAIR PARTS - ROUTE BUS		0.31	168171	727598 11/5/2020	210.12.100.2700.615.000	(\$11.47)
REPAIR PARTS - TECH VEHICLE		1	168171	727846 11/5/2020	282.99.100.2580.615.128	\$32.14
REPAIR PARTS - TECH VEHICLE		1	168171	727993 11/5/2020	282.99.100.2580.615.128	\$13.49
REPAIR PARTS - TECH VEHICLE		1	168171	728012 11/5/2020	282.99.100.2580.615.128	\$15.07
REPAIR PARTS -		0.7	168171	728012 11/5/2020	110.12.100.2700.615.000	\$14.59
REPAIR PARTS -		0.3	168171	728012 11/5/2020	210.12.100.2700.615.000	\$6.25
SUPPLIES		0.7	168171	728072 11/5/2020	110.12.100.2700.610.000	\$20.99
SUPPLIES		0.3	168171	728072 11/5/2020	210.12.100.2700.610.000	\$9.00
REPAIR PARTS - MAINTENANCE VEHICLES		2.21	168171	728091 11/5/2020	101.20.100.2600.615.262	\$2.21
REPAIR PARTS - MAINTENANCE VEHICLES		2.99	168171	728091 11/5/2020	101.30.100.2600.615.262	\$2.99
REPAIR PARTS - MAINTENANCE VEHICLES		1.95	168171	728091 11/5/2020	101.40.100.2600.615.262	\$1.95
REPAIR PARTS - MAINTENANCE VEHICLES		1.95	168171	728091 11/5/2020	101.50.100.2600.615.262	\$1.95
REPAIR PARTS - MAINTENANCE VEHICLES		3.89	168171	728091 11/5/2020	201.60.100.2600.615.262	\$3.89

Check #: 127537

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,347.31
						Vendor Total: \$1,347.31
FERGUS COUNTY TREASURER	13480					
Check Group:						
TAXES FOR ELEMENTARY #2028 & #2634		0.24	167483	1ST HALF 2020 TAXES 11/4/2020	101.20.100.2600.440.000	\$2,011.31
TAXES FOR ELEMENTARY #2028 & #2634		0.33	167483	1ST HALF 2020 TAXES 11/4/2020	101.30.100.2600.440.000	\$2,765.55
TAXES FOR ELEMENTARY #2028 & #2634		0.22	167483	1ST HALF 2020 TAXES 11/4/2020	101.40.100.2600.440.000	\$1,843.70
TAXES FOR ELEMENTARY #2028 & #2634		0.21	167483	1ST HALF 2020 TAXES 11/4/2020	101.50.100.2600.440.000	\$1,759.89
TAXES FOR HIGH SCHOOL #0507 & #2807		1	167483	1ST HALF 2020 TAXES 11/4/2020	201.60.100.2600.440.000	\$9,094.73
TAXES FOR THE BUS BARN		0.5	167483	1ST HALF 2020 TAXES 11/4/2020	110.12.100.2600.440.000	\$1,203.84
TAXES FOR THE BUS BARN		0.5	167483	1ST HALF 2020 TAXES 11/4/2020	210.12.100.2600.440.000	\$1,203.84
Check #: 127538						
						PO/InvoiceTotal: \$19,882.86
						Vendor Total: \$19,882.86
FLEET WHOLESALE SUPPLY CO.	14125					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	168059	393938 11/4/2020	101.50.100.2600.615.262	\$29.50
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.17	168059	399979 11/4/2020	101.20.100.2600.615.262	\$54.57

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MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.23	168059	399979 11/4/2020	101.30.100.2600.615.262	\$73.83
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	168059	399979 11/4/2020	101.40.100.2600.615.262	\$48.15
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	168059	399979 11/4/2020	101.50.100.2600.615.262	\$48.15
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.3	168059	399979 11/4/2020	201.60.100.2600.615.262	\$96.30
MISC REPAIR PARTS & SUPPLIES		1	168059	400270 11/4/2020	101.30.100.2600.615.262	\$73.30
MISC REPAIR PARTS & SUPPLIES		1	168059	402016 11/4/2020	101.50.100.2600.615.262	\$46.00
Check #: 127539						
PO/InvoiceTotal:						\$469.80
Vendor Total:						\$469.80
FORESTRY SUPPLIERS INC	14457					
Check Group:						
ECONOMY SERIES INSECT NET, 15" HOOP, MED.SWEEP/MUSLIN PRE-ORDER (SHIPS IN 2-4 DAYS)		5	168023	776355-01 11/2/2020	101.50.100.1510.610.105	\$116.25
Check #: 127540						
PO/InvoiceTotal:						\$116.25
Vendor Total:						\$116.25
GENERAL DISTRIBUTING COMPANY	16065					
Check Group:						
CREDIT FOR RENTAL FEE CHARGED ON PO# 165423		1	167826	00127000 11/4/2020	201.60.391.1640.450.106	(\$148.80)

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2 - CO2 50 LB BOTTLE FILLS		1	167826	00903459 11/4/2020	201.60.391.1640.610.106	\$72.22
Check #: 127541						
PO/InvoiceTotal:						(\$76.58)
Check Group:						
BENCH WHEELS 8x1x1 1/4 A36		2	168298	00925420 11/5/2020	201.60.391.1640.610.106	\$71.54
BENCH WHEELS 8x1x5/8		4	168298	00925420 11/5/2020	201.60.391.1640.610.106	\$239.20
035 70S-6 11 LB GDC BRAND WIRE		110	168298	00925420 11/5/2020	201.60.391.1640.610.106	\$148.50
BENCH WHEELS 8x1x1 1/4 A36		4	168298	00926277 11/5/2020	201.60.391.1640.610.106	\$143.08
Check #: 127541						
PO/InvoiceTotal:						\$602.32
Check Group:						
LARGE CUTTING OUTFIT 350/510		2	168299	00926063 11/4/2020	215.60.395.1410.610.390	\$580.00
0-3 - 101 CUTTING TIP		2	168299	00926063 11/4/2020	215.60.395.1410.610.390	\$30.00
2-3 - 101 CUTTING TIP		2	168299	00926063 11/4/2020	215.60.395.1410.610.390	\$30.00
1-3 - 101 CUTTING TIP		2	168299	00926063 11/4/2020	215.60.395.1410.610.390	\$30.00
Check #: 127541						
PO/InvoiceTotal:						\$670.00
Check Group:						
NEMESIS CLEAR LENS SAFETY GALSSSES	12/PK	48	168300	00925455 11/5/2020	215.60.770.1000.610.770	\$191.52

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NEMSIS SHADE 5.0 SAFETY GLASSES	12/PK	48	168300	00925455 11/5/2020	215.60.770.1000.610.770	\$408.00
IMP GREY WELDERS GLOVES	10 PK	40	168300	00925455 11/5/2020	215.60.770.1000.610.770	\$324.00
GREEN JACKETS - LG	5/PK	4	168300	00925455 11/5/2020	215.60.770.1000.610.770	\$61.64
HELMET & GEAR BAG		9	168300	00925455 11/5/2020	215.60.770.1000.610.770	\$121.50
NO TOUCH SAFETY EARPLUG CORDED		200	168300	00925455 11/5/2020	215.60.770.1000.610.770	\$172.40
GREED JACKETS - XL		7	168300	00925455 11/5/2020	215.60.770.1000.610.770	\$107.87
GREEN JACKETS - LG	5/PK	5	168300	00926281 11/5/2020	215.60.770.1000.610.770	\$77.05
GREEN JACKETS - LG	5/PK	11	168300	00926282 11/5/2020	215.60.770.1000.610.770	\$169.51
GREED JACKETS - XL		3	168300	00926282 11/5/2020	215.60.770.1000.610.770	\$46.23
HELMET & GEAR BAG		9	168300	00927507 11/5/2020	215.60.770.1000.610.770	\$121.50
Check #: 127541						
PO/InvoiceTotal:						\$1,801.22
Vendor Total:						\$2,996.96
GOPHER SPORT/ MOVING MINDS	017070					
Check Group:						
FORCE2 DISINFECTING WIPES - REFILL BAGS FOR THE 900 CT PAILS		6	168327	9783351 11/5/2020	215.60.770.1000.610.770	\$315.56
FORCE2 DISINFECTING WIPES - REFILL BAGS FOR THE 900 CT PAILS		2	168327	9783351 11/5/2020	115.50.770.1000.610.770	\$105.18

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FORCE2 DISINFECTING WIPES - REFILL BAGS FOR THE 900 CT PAILS		2	168327	9783351 11/5/2020	115.40.770.1000.610.770	\$105.18
FORCE2 DISINFECTING WIPES - REFILL BAGS FOR THE 900 CT PAILS		2	168327	9783351 11/5/2020	115.30.770.1000.610.770	\$105.18
FORCE2 DISINFECTING WIPES - REFILL BAGS FOR THE 900 CT PAILS		2	168327	9783351 11/5/2020	115.20.770.1000.610.770	\$105.18
Check #: 127542						
PO/InvoiceTotal:						\$736.28
Vendor Total:						\$736.28
HIGH POINT NETWORKS						
Check Group:						
TECHNICAL SERVICES FOR LINCOLN BUILDING PHONE SYSTEM WHEN IT INTIALLY WENT DOWN		0.7	168416	167670 11/5/2020	101.10.100.2580.330.250	\$122.50
TECHNICAL SERVICES FOR LINCOLN BUILDING PHONE SYSTEM WHEN IT INTIALLY WENT DOWN		0.3	168416	167670 11/5/2020	201.10.100.2580.330.250	\$52.50
Check #: 127543						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
JILL E SCHWEDE						
Check Group:						
BOOT TRAYS FOR CLASSROOM		1	168355	boot trays 11/2/2020	101.30.280.1000.610.103	\$17.97
Check #: 127544						
PO/InvoiceTotal:						\$17.97
Vendor Total:						\$17.97
KENCO ENTERPRISES INC						
Check Group:						

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SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	167461	2233241 11/2/2020	282.16.890.3300.440.824	\$59.00
					Check #: 127545	
					PO/InvoiceTotal:	\$59.00
					Vendor Total:	\$59.00
KONE INC						
Check Group:						
REPLACEMENT OF GUIDE SHOE FOR WHEEL CHAIR LIFT AT L&C		1	168303	921344711 11/4/2020	101.40.100.2600.440.262	\$855.32
					Check #: 127546	
					PO/InvoiceTotal:	\$855.32
					Vendor Total:	\$855.32
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER-GARFIELD		1	168113	NOV 2020 11/4/2020	101.20.100.2600.421.262	\$564.41
WATER/SEWER-HIGHLAND PARK		1	168113	NOV 2020 11/4/2020	101.30.100.2600.421.262	\$888.43
WATER/SEWER-LEWIS & CLARK		1	168113	NOV 2020 11/4/2020	101.40.100.2600.421.262	\$825.58
WATER/SEWER-JR. HIGH		1	168113	NOV 2020 11/4/2020	101.50.100.2600.421.262	\$164.24
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	168113	NOV 2020 11/4/2020	101.50.100.2600.421.262	\$40.72
WATER/SEWER-FERGUS HIGH		1	168113	NOV 2020 11/4/2020	201.60.100.2600.421.262	\$2,244.03
WATER/SEWER-FHS WARMING HOUSE		1	168113	NOV 2020 11/4/2020	201.60.100.2600.421.262	\$48.93

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WATER/SEWER-LINCOLN BLDG		0.69	168113	NOV 2020 11/4/2020	101.10.100.2600.421.262	\$146.38
WATER/SEWER-LINCOLN BLDG		0.31	168113	NOV 2020 11/4/2020	201.10.100.2600.421.262	\$65.77
WATER/SEWER- NEW BUS BARN		0.7	168113	NOV 2020 11/4/2020	110.12.100.2600.421.000	\$72.74
WATER/SEWER- NEW BUS BARN		0.3	168113	NOV 2020 11/4/2020	210.12.100.2600.421.000	\$31.17
WATER/SEWER - LINCOLN SPRINKLERS		0.7	168113	NOV 2020 11/4/2020	101.10.100.2600.421.262	\$30.16
WATER/SEWER - LINCOLN SPRINKLERS		0.3	168113	NOV 2020 11/4/2020	201.10.100.2600.421.262	\$12.92
Check #: 127547						
PO/InvoiceTotal:						\$5,135.48
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	168114	NOV 2020 - CMEC 11/4/2020	282.16.890.3300.421.824	\$103.81
SEWER/WATER - CMEC SPRINKLERS		1	168114	NOV 2020 - CMEC 11/4/2020	282.16.890.3300.421.824	\$153.07
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	168114	NOV 2020 - CMEC 11/4/2020	282.16.100.1410.421.472	\$35.56
Check #: 127547						
PO/InvoiceTotal:						\$292.44
Vendor Total:						\$5,427.92
LONG BUILDING TECHNOLOGIES INC						
Check Group:						
FAN MOTOR FOR RESTROOM EXHAUST AT LJHS WITH FREIGHT		1	167978	SRVCE0112460 11/2/2020	101.50.100.2600.615.262	\$755.83

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BELIMO ACTUATOR FOR HVAC SYSTEM AT LJHS		1	167978	SRVCE0112460 11/2/2020	101.50.100.2600.615.262	\$292.41
Check #: 127548						
PO/InvoiceTotal:						\$1,048.24
Vendor Total:						\$1,048.24
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061					
Check Group:						
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	168147	NOV 2020 11/4/2020	128.20.100.2224.531.000	\$6.79
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.23	168147	NOV 2020 11/4/2020	128.30.100.2224.531.000	\$9.19
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	168147	NOV 2020 11/4/2020	128.40.100.2224.531.000	\$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	168147	NOV 2020 11/4/2020	128.50.100.2224.531.000	\$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.3	168147	NOV 2020 11/4/2020	228.60.100.2224.531.000	\$11.99
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.69	168147	NOV 2020 11/4/2020	101.10.100.2600.531.262	\$27.57
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.31	168147	NOV 2020 11/4/2020	201.10.100.2600.531.262	\$12.38
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	168147	NOV 2020 11/4/2020	128.20.100.2224.531.000	\$28.53
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.23	168147	NOV 2020 11/4/2020	128.30.100.2224.531.000	\$38.59

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INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	168147	NOV 2020 11/4/2020	128.40.100.2224.531.000	\$25.17
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	168147	NOV 2020 11/4/2020	128.50.100.2224.531.000	\$25.17
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.3	168147	NOV 2020 11/4/2020	228.60.100.2224.531.000	\$50.34
Check #: 127549						
PO/InvoiceTotal:						\$247.70
Check Group:						
INTERNET-LEWISTOWN ADULT LEARNING CENTER		1	168148	NOV 2020 - CMEC 11/4/2020	282.16.890.3300.531.824	\$20.35
Check #: 127549						
PO/InvoiceTotal:						\$20.35
Check Group:						
LONG DISTANCE - GARFIELD		1	168149	NOV 2020.. 11/4/2020	101.20.100.2600.531.262	\$155.77
LONG DISTANCE - HPARK		1	168149	NOV 2020.. 11/4/2020	101.30.100.2600.531.262	\$212.70
LONG DISTANCE - L & C		1	168149	NOV 2020.. 11/4/2020	101.40.100.2600.531.262	\$162.14
LONG DISTANCE - JR. HIGH		1	168149	NOV 2020.. 11/4/2020	101.50.100.2600.531.262	\$219.39
LONG DISTANCE - FERGUS		1	168149	NOV 2020.. 11/4/2020	201.60.100.2600.531.262	\$382.94
LONG DISTANCE - FOOD SERVICE		19.83	168149	NOV 2020.. 11/4/2020	112.20.910.3100.531.000	\$19.83
LONG DISTANCE - FOOD SERVICE		26.82	168149	NOV 2020.. 11/4/2020	112.30.910.3100.531.000	\$26.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LONG DISTANCE - FOOD SERVICE		17.49	168149	NOV 2020.. 11/4/2020	112.40.910.3100.531.000	\$17.49
LONG DISTANCE - FOOD SERVICE		15.16	168149	NOV 2020.. 11/4/2020	112.50.910.3100.531.000	\$15.16
LONG DISTANCE - FOOD SERVICE		37.33	168149	NOV 2020.. 11/4/2020	112.60.910.3100.531.000	\$37.33
LONG DISTANCE - TRANSP		0.7	168149	NOV 2020.. 11/4/2020	110.12.100.2600.531.000	\$167.99
LONG DISTANCE - TRANSP		0.3	168149	NOV 2020.. 11/4/2020	210.12.100.2600.531.000	\$72.00
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.69	168149	NOV 2020.. 11/4/2020	101.10.100.2600.531.262	\$606.47
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.31	168149	NOV 2020.. 11/4/2020	201.10.100.2600.531.262	\$272.47
LONG DISTANCE - CMEC		1	168149	NOV 2020.. 11/4/2020	282.16.890.3300.531.824	\$137.01

Check #: 127549

PO/InvoiceTotal: \$2,505.51

Vendor Total: \$2,773.56

MONTANA BROOM & BRUSH COMPANY 32624

Check Group:

3 CASES OF LINERS 40X48 10/28/20	0.17	168403	1458566	112.20.910.3100.610.000	\$20.22
			11/4/2020		
3 CASES OF LINERS 40X48 10/28/20	0.23	168403	1458566	112.30.910.3100.610.000	\$27.36
			11/4/2020		
3 CASES OF LINERS 40X48 10/28/20	0.15	168403	1458566	112.40.910.3100.610.000	\$17.84
			11/4/2020		
3 CASES OF LINERS 40X48 10/28/20	0.15	168403	1458566	112.50.910.3100.610.000	\$17.84
			11/4/2020		
3 CASES OF LINERS 40X48 10/28/20	0.3	168403	1458566	112.60.910.3100.610.000	\$35.69
			11/4/2020		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 127550						
PO/InvoiceTotal:						\$118.95
Vendor Total:						\$118.95
MSU CAREER EMPLOYMENT SERVICES						
Check Group:						
VIRTUAL CAREER FAIR EVENT THURSDAY, NOVEMBER 19, 2020		0.7	168418	187 11/5/2020	101.10.100.2321.330.230	\$105.00
VIRTUAL CAREER FAIR EVENT THURSDAY, NOVEMBER 19, 2020		0.3	168418	187 11/5/2020	201.10.100.2321.330.230	\$45.00
Check #: 127551						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	167786	23186-00 11/5/2020	220.60.100.2600.340.000	\$131.46
Check #: 127552						
PO/InvoiceTotal:						\$131.46
Vendor Total:						\$131.46
NAVMAN WIRELESS						
Check Group:						
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ \$38.99 EA		5	168154	92098916 11/4/2020	201.12.720.2700.681.356	\$194.95
Check #: 127553						
PO/InvoiceTotal:						\$194.95
Vendor Total:						\$194.95
NIMCO INC						
Check Group:						

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2020 RED RIBBON WEEK: BE HAPPY, BE BRAVE, BE DRUG FREE - COTTON FACE MASK		114	168329	501592 11/2/2020	115.20.770.1000.610.770	\$256.50
2020 RED RIBBON WEEK: BE HAPPY, BE BRAVE, BE DRUG FREE - COTTON FACE MASK		114	168329	501592 11/2/2020	115.20.100.1000.610.102	\$256.50
2020 RED RIBBON WEEK: BE HAPPY, BE BRAVE, BE DRUG FREE - COTTON FACE MASK		157	168329	501592 11/2/2020	115.30.770.1000.610.770	\$353.25
2020 RED RIBBON WEEK: BE HAPPY, BE BRAVE, BE DRUG FREE - COTTON FACE MASK		157	168329	501592 11/2/2020	115.30.100.1000.610.103	\$353.25
2020 RED RIBBON WEEK: BE HAPPY, BE BRAVE, BE DRUG FREE - COTTON FACE MASK		107	168329	501592 11/2/2020	115.40.770.1000.610.770	\$240.75
2020 RED RIBBON WEEK: BE HAPPY, BE BRAVE, BE DRUG FREE - COTTON FACE MASK		107	168329	501592 11/2/2020	115.40.100.1000.610.104	\$240.75

Check #: 127554

PO/InvoiceTotal: \$1,701.00

Vendor Total: \$1,701.00

NORTHWESTERN ENERGY 2124

Check Group:

ELEC - BUS BARN - CROWLEY	0.7	167444	SEPT 2020 - BB 11/4/2020	110.12.100.2600.412.000	\$313.06
ELEC - BUS BARN - CROWLEY	0.3	167444	SEPT 2020 - BB 11/4/2020	210.12.100.2600.412.000	\$134.17
GAS - BUS BARN - CROWLEY	0.7	167444	SEPT 2020 - BB 11/4/2020	110.12.100.2600.411.000	\$126.74
GAS - BUS BARN - CROWLEY	0.3	167444	SEPT 2020 - BB 11/4/2020	210.12.100.2600.411.000	\$54.32

Check #: 127555

PO/InvoiceTotal: \$628.29

Check Group:

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GAS FOR AT THE CONSTRUCTION ACADEMY BUILDING ON 1215 AIRPORT ROAD		1	167494	SEPT 2020 CMEC SHOP 11/4/2020	282.16.100.1410.411.472	\$41.07
ELECTRIC FOR AT THE CONSTRUCTION ACADEMY BUILDING ON 1215 AIRPORT ROAD		1	167494	SEPT 2020 CMEC SHOP 11/4/2020	282.16.100.1410.412.472	\$59.72
Check #: 127555						
PO/InvoiceTotal:						\$100.79
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	167495	SEPT 2020 - CMEC 11/4/2020	282.16.890.3300.411.824	\$157.35
ELECTRIC FOR THE CMEC BUILDING		1	167495	SEPT 2020 - CMEC 11/4/2020	282.16.890.3300.412.824	\$664.66
Check #: 127555						
PO/InvoiceTotal:						\$822.01
Vendor Total:						\$1,551.09
O K TIRE STORE	36390					
Check Group:						
4 NEW TIRES AT @ \$125.00 EACH FOR TAN IMPALA TECHNOLOGY DEPT.		1	168404	14558 11/4/2020	282.99.100.2580.615.128	\$500.00
4 WHEEL ALILGNMENT FOR TAN IMPALA TECHNOLOGY DEPT.		1	168404	14558 11/4/2020	282.99.100.2580.440.128	\$79.00
Check #: 127556						
PO/InvoiceTotal:						\$579.00
Vendor Total:						\$579.00
ORGANIZATION - EDU TECH & CURRICULUM						
Check Group:						

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MICROSOFT WINDOWS REMOTE DESKTOP SERVICES - LICENSE & SOFTWARE ASSURANCE 1 CAL		10.32	168020	208650 11/4/2020	128.20.100.2580.330.000	\$84.42
MICROSOFT WINDOWS REMOTE DESKTOP SERVICES - LICENSE & SOFTWARE ASSURANCE 1 CAL		14.19	168020	208650 11/4/2020	128.30.100.2580.330.000	\$116.07
MICROSOFT WINDOWS REMOTE DESKTOP SERVICES - LICENSE & SOFTWARE ASSURANCE 1 CAL		9.46	168020	208650 11/4/2020	128.40.100.2580.330.000	\$77.38
MICROSOFT WINDOWS REMOTE DESKTOP SERVICES - LICENSE & SOFTWARE ASSURANCE 1 CAL		9.03	168020	208650 11/4/2020	128.50.100.2580.330.000	\$73.87
MICROSOFT WINDOWS REMOTE DESKTOP SERVICES - LICENSE & SOFTWARE ASSURANCE 1 CAL		42	168020	208650 11/4/2020	228.60.100.2580.330.000	\$343.56
MICROSOFT DESKTOP EDUCATION W/ ENTERPRISE CAL-LICENSE & SOFTWARE ASSURANCE		19.68	168020	208650 11/4/2020	128.20.100.2580.330.000	\$1,023.56
MICROSOFT DESKTOP EDUCATION W/ ENTERPRISE CAL-LICENSE & SOFTWARE ASSURANCE		27.06	168020	208650 11/4/2020	128.30.100.2580.330.000	\$1,407.39
MICROSOFT DESKTOP EDUCATION W/ ENTERPRISE CAL-LICENSE & SOFTWARE ASSURANCE		18.04	168020	208650 11/4/2020	128.40.100.2580.330.000	\$938.26
MICROSOFT DESKTOP EDUCATION W/ ENTERPRISE CAL-LICENSE & SOFTWARE ASSURANCE		17.22	168020	208650 11/4/2020	128.50.100.2580.330.000	\$895.61
MICROSOFT DESKTOP EDUCATION W/ ENTERPRISE CAL-LICENSE & SOFTWARE ASSURANCE		81	168020	208650 11/4/2020	228.60.100.2580.330.000	\$4,212.81
WINSVRSTD CORE ALNG LICSA PK MVL 2 LIC CORE LIC ADD-ON		11.51	168020	208650 11/4/2020	128.20.100.2580.330.000	\$62.27

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WINSVRSTD CORE ALNG LIC SAPK MVL 2 LIC CORE LIC ADD-ON		15.85	168020	208650 11/4/2020	128.30.100.2580.330.000	\$85.75
WINSVRSTD CORE ALNG LIC SAPK MVL 2 LIC CORE LIC ADD-ON		10.56	168020	208650 11/4/2020	128.40.100.2580.330.000	\$57.13
WINSVRSTD CORE ALNG LIC SAPK MVL 2 LIC CORE LIC ADD-ON		10.08	168020	208650 11/4/2020	128.50.100.2580.330.000	\$54.53
WINSVRSTD CORE ALNG LIC SAPK MVL 2 LIC CORE LIC ADD-ON		48	168020	208650 11/4/2020	228.60.100.2580.330.000	\$259.68
Check #: 127557						
PO/Invoice Total:						\$9,692.29
Vendor Total:						\$9,692.29
PICKUP GUY	2383					
Check Group:						
CUTTING EDGE BOLTS FOR SNOW PLOW		0.7	168397	812 11/4/2020	110.12.100.2700.615.000	\$17.50
CUTTING EDGE BOLTS FOR SNOW PLOW		0.3	168397	812 11/4/2020	210.12.100.2700.615.000	\$7.50
Check #: 127558						
PO/Invoice Total:						\$25.00
Vendor Total:						\$25.00
POPP BINDING AND LAMINATING						
Check Group:						
STANDARD LAMINATING FILM 1.5 ML 500' 27" WIDE 1" CORE GLOSS		1.8	168409	08740 11/4/2020	201.10.100.2540.610.250	\$63.18
STANDARD LAMINATING FILM 1.5 ML 500' 27" WIDE 1" CORE GLOSS		4.2	168409	08740 11/4/2020	101.10.100.2540.610.250	\$147.42

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THANKSGIVING PROMO - TAKE \$15 OFF ORDER OF \$100 OR MORE - PROMO CODE 1120		0.3	168409	08740	201.10.100.2540.610.250	(\$4.50)
				11/4/2020		
THANKSGIVING PROMO - TAKE \$15 OFF ORDER OF \$100 OR MORE - PROMO CODE 1120		0.7	168409	08740	101.10.100.2540.610.250	(\$10.50)
				11/4/2020		
					Check #: 127559	
						PO/InvoiceTotal: \$195.60
						Vendor Total: \$195.60
POSITIVE PROMOTIONS INC	40663					
Check Group:						
TIMBER-T-BUS DRIVER FUEL		12.6	168259	06622306	115.12.100.2700.610.633	\$88.07
				11/2/2020		
TIMBER-T-BUS DRIVER FUEL		5.4	168259	06622306	215.12.100.2700.610.633	\$37.75
				11/2/2020		
VALUE KIT: ABC'S OF SCHOOL		140	168259	06622306	115.12.100.2700.610.633	\$138.60
				11/2/2020		
VALUE KIT: ABC'S OF SCHOOL		60	168259	06622306	215.12.100.2700.610.633	\$59.40
				11/2/2020		
ACT BK: BE SAFE. BE RESPECTABLE		4.2	168259	06622306	115.12.100.2700.610.633	\$102.90
				11/2/2020		
ACT BK: BE SAFE. BE RESPECTABLE		1.8	168259	06622306	215.12.100.2700.610.633	\$44.10
				11/2/2020		
BRACELT - SWIRL - BUS SAFETY		14	168259	06622306	115.12.100.2700.610.633	\$165.95
				11/2/2020		
BRACELT - SWIRL - BUS SAFETY		6	168259	06622306	215.12.100.2700.610.633	\$71.12
				11/2/2020		
					Check #: 127560	
						PO/InvoiceTotal: \$707.89
						Vendor Total: \$707.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL CORPORATION	43630					
Check Group:						
CRAYOLA COLORED DRAWING CHALK 144 COUNT		3	168356	11633021 11/4/2020	101.20.100.1000.610.102	\$52.26
COUPON - \$5 OFF OVER \$50		1	168356	11633021 11/4/2020	101.20.100.1000.610.102	(\$5.01)
					Check #: 127561	
					PO/InvoiceTotal:	\$47.25
Check Group:						
QUILL BRAND 1 3/8 X 1 7/8 SELF STICK NOTES 12/PK		0.7	168384	11761767 11/2/2020	101.10.100.2510.610.250	\$2.27
QUILL BRAND 1 3/8 X 1 7/8 SELF STICK NOTES 12/PK		0.3	168384	11761767 11/2/2020	201.10.100.2510.610.250	\$0.97
COUPONS: \$5 OFF WITH \$50 ORDER \$20 QUILL CASH WITH \$175 ORDER 500 Q POINTS		0.7	168384	11761767 11/2/2020	101.10.100.2510.610.250	(\$0.07)
COUPONS: \$5 OFF WITH \$50 ORDER \$20 QUILL CASH WITH \$175 ORDER 500 Q POINTS		0.3	168384	11761767 11/2/2020	201.10.100.2510.610.250	(\$0.03)
QUILL BRAND STACKABLE LETTER TRAYS - BLACK		1.4	168384	11762328 11/2/2020	101.10.100.2510.610.250	\$2.80
QUILL BRAND STACKABLE LETTER TRAYS - BLACK		0.6	168384	11762328 11/2/2020	201.10.100.2510.610.250	\$1.20
CHILD SIZE DISPOSABLE FACE MASK 50/BOX		4.8	168384	11762328 11/2/2020	115.20.770.2700.610.770	\$73.39
CHILD SIZE DISPOSABLE FACE MASK 50/BOX		6.6	168384	11762328 11/2/2020	115.30.770.2700.610.770	\$100.91
CHILD SIZE DISPOSABLE FACE MASK 50/BOX		4.4	168384	11762328 11/2/2020	115.40.770.2700.610.770	\$67.28

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CHILD SIZE DISPOSABLE FACE MASK 50/BOX		4.2	168384	11762328 11/2/2020	115.50.770.2700.610.770	\$64.22
COUPONS: \$5 OFF WITH \$50 ORDER \$20 QUILL CASH WITH \$175 ORDER 500 Q POINTS		0.7	168384	11762328 11/2/2020	101.10.100.2510.610.250	(\$3.43)
COUPONS: \$5 OFF WITH \$50 ORDER \$20 QUILL CASH WITH \$175 ORDER 500 Q POINTS		0.3	168384	11762328 11/2/2020	201.10.100.2510.610.250	(\$1.47)
Check #: 127561						
PO/InvoiceTotal:						\$308.04
Vendor Total:						\$355.29
RINDAL FUEL & LUBRICANT LLC						
Check Group:						
RED #2 DIESEL - 3RD FILL		458.05	168198	1802638 11/4/2020	110.12.100.2700.624.000	\$458.05
RED #2 DIESEL - 3RD FILL		243.05	168198	1802638 11/4/2020	210.12.100.2700.624.000	\$243.05
RED #2 DIESEL - 3RD FILL		46.74	168198	1802638 11/4/2020	101.12.720.2700.624.355	\$46.74
RED #2 DIESEL - 3RD FILL		186.95	168198	1802638 11/4/2020	201.12.720.2700.624.356	\$186.95
RED #2 DIESEL- 4TH FILL/ 5TH FILL		0.49	168198	1802650 11/4/2020	110.12.100.2700.624.000	\$367.55
RED #2 DIESEL- 4TH FILL/ 5TH FILL		0.26	168198	1802650 11/4/2020	210.12.100.2700.624.000	\$195.03
RED #2 DIESEL- 4TH FILL/ 5TH FILL		0.04	168198	1802650 11/4/2020	101.12.720.2700.624.355	\$30.00
RED #2 DIESEL- 4TH FILL/ 5TH FILL		0.21	168198	1802650 11/4/2020	201.12.720.2700.624.356	\$157.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED #2 DIESEL- 4TH FILL/ 5TH FILL		1	168198	1802664 11/4/2020	110.12.100.2700.624.000	\$411.60
RED #2 DIESEL- 4TH FILL/ 5TH FILL		1	168198	1802664 11/4/2020	210.12.100.2700.624.000	\$218.40
RED #2 DIESEL- 4TH FILL/ 5TH FILL		1	168198	1802664 11/4/2020	101.12.720.2700.624.355	\$33.60
RED #2 DIESEL- 4TH FILL/ 5TH FILL		1	168198	1802664 11/4/2020	201.12.720.2700.624.356	\$176.39
Check #: 127562						
PO/InvoiceTotal:						\$2,524.88
Vendor Total:						\$2,524.88
SCHOOL HEALTH CORP	39019					
Check Group:						
TACHIKARA SUPER SOFT FIREBALL TETHERBALL		6	168264	V834881 11/2/2020	101.40.100.1340.610.104	\$139.13
Check #: 127563						
PO/InvoiceTotal:						\$139.13
Vendor Total:						\$139.13
SCHOOL HEALTH CORPORATION						
Check Group:						
PORTABLE SINK HANDWASHING STATION		1	167783	3813645-00 11/4/2020	282.30.100.1000.660.201	\$2,144.30
Check #: 127564						
PO/InvoiceTotal:						\$2,144.30
Vendor Total:						\$2,144.30
SCHOOL SPECIALTY INC	047059					
Check Group:						
SENSORY BURSH SET OF 12		2	168254	208126402410 11/4/2020	101.20.280.1000.610.102	\$20.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UTILITY KNIFE - BOX CUTTER FOR CHRIS GOBBLE		0.7	168254	208126402410 11/4/2020	101.10.100.2510.610.250	\$6.78
UTILITY KNIFE - BOX CUTTER FOR CHRIS GOBBLE		0.3	168254	208126402410 11/4/2020	201.10.100.2510.610.250	\$2.90
LEGAL BOX BOTTOM HANGING FILES FOR DISTRICT OFFICE		0.7	168254	208126402410 11/4/2020	101.10.100.2510.610.250	\$20.01
LEGAL BOX BOTTOM HANGING FILES FOR DISTRICT OFFICE		0.3	168254	208126402410 11/4/2020	201.10.100.2510.610.250	\$8.58
CREDIT FOR PAYMENT BY PROFORMA INVOICE - CREDIT FOR ITEMS NOT SHIPPED OR CANCELLED - 166778		1	168254	7287127021 11/4/2020	101.30.100.1000.610.103	(\$10.29)
CREDIT FOR PAYMENT BY PROFORMA INVOICE - OVERPAYMENT DUE TO CANCELLED ITEMS		1	168254	7287127021 11/4/2020	101.20.100.1000.610.102	(\$11.43)
Check #: 127565						
PO/InvoiceTotal:						\$36.81
Vendor Total:						\$36.81
SMART APPLE MEDIA						
Check Group:						
22 ASSORTED NONFICTION BOOKS (A PET WHAT; ANIMALS OF THE CORAL REEF; LANGUAGES; WILD RIDES)		1	168315	ARU0310448 11/2/2020	101.30.100.2225.640.223	\$341.76
Check #: 127566						
PO/InvoiceTotal:						\$341.76
Vendor Total:						\$341.76
SOFTWARE HOUSE INTERNATIONAL	48231					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACAD CHROMEOS MANAGEMENT SVC ONLY PERPETUAL LICS TERM GOOGLE - PART#: CROSSWDISEDU		60	168099	B12382727 11/5/2020	115.20.770.2224.682.770	\$1,500.00
ACAD CHROMEOS MANAGEMENT SVC ONLY PERPETUAL LICS TERM GOOGLE - PART#: CROSSWDISEDU		60	168099	B12382727 11/5/2020	115.30.770.2224.682.770	\$1,500.00
ASUS CHROMEBOOK C204EE YB02- 11.6 CELERON N4020 4 GB R		1	168099	B12509254 11/5/2020	115.30.770.2224.682.770	\$288.50
ASUS CHROMEBOOK C204EE YB02- 11.6 CELERON N4020 4 GB R		60	168099	B12515031 11/5/2020	115.20.770.2224.682.770	\$17,310.00
ASUS CHROMEBOOK C204EE YB02- 11.6 CELERON N4020 4 GB R		59	168099	B12515031 11/5/2020	115.30.770.2224.682.770	\$17,021.50
Check #: 127567						
PO/InvoiceTotal:						\$37,620.00
Vendor Total:						\$37,620.00
SYSKO/CONTINENTAL KEIL INC	49220					
Check Group:						
REGULAR FOOD 9/18/20		0.17	168405	243930033 11/4/2020	112.20.910.3100.630.000	(\$4.18)
REGULAR FOOD 9/18/20		0.23	168405	243930033 11/4/2020	112.30.910.3100.630.000	(\$5.66)
REGULAR FOOD 9/18/20		0.14	168405	243930033 11/4/2020	112.40.910.3100.630.000	(\$3.45)
REGULAR FOOD 9/18/20		0.16	168405	243930033 11/4/2020	112.50.910.3100.630.000	(\$3.94)
REGULAR FOOD 9/18/20		0.3	168405	243930033 11/4/2020	112.60.910.3100.630.000	(\$7.38)
REGULAR SUPPLIES 9/22/20		0.17	168405	243930033 11/4/2020	112.20.910.3100.610.000	(\$90.89)

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REGULAR SUPPLIES 9/22/20		0.23	168405	243930033 11/4/2020	112.30.910.3100.610.000	(\$122.97)
REGULAR SUPPLIES 9/22/20		0.15	168405	243930033 11/4/2020	112.40.910.3100.610.000	(\$80.20)
REGULAR SUPPLIES 9/22/20		0.15	168405	243930033 11/4/2020	112.50.910.3100.610.000	(\$80.20)
REGULAR SUPPLIES 9/22/20		0.3	168405	243930033 11/4/2020	112.60.910.3100.610.000	(\$160.40)
REGULAR FOOD 9/29/20		0.18	168405	243945882 11/4/2020	112.20.910.3100.630.000	(\$37.82)
REGULAR FOOD 9/29/20		0.22	168405	243945882 11/4/2020	112.30.910.3100.630.000	(\$46.23)
REGULAR FOOD 9/29/20		0.14	168405	243945882 11/4/2020	112.40.910.3100.630.000	(\$29.42)
REGULAR FOOD 9/29/20		0.18	168405	243945882 11/4/2020	112.50.910.3100.630.000	(\$37.82)
REGULAR FOOD 9/29/20		0.28	168405	243945882 11/4/2020	112.60.910.3100.630.000	(\$58.83)
REGULAR FOOD 10/02/20		2.47	168405	243954811 11/4/2020	112.20.910.3100.630.000	(\$2.47)
REGULAR FOOD 10/02/20		3.32	168405	243954811 11/4/2020	112.30.910.3100.630.000	(\$3.32)
REGULAR FOOD 10/02/20		2.18	168405	243954811 11/4/2020	112.40.910.3100.630.000	(\$2.18)
REGULAR FOOD 10/02/20		2.18	168405	243954811 11/4/2020	112.50.910.3100.630.000	(\$2.18)
REGULAR FOOD 10/02/20		4.35	168405	243954811 11/4/2020	112.60.910.3100.630.000	(\$4.35)
REGULAR SUPPLIES 10/12/20		0.17	168405	243958471 11/4/2020	112.20.910.3100.610.000	\$19.61

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REGULAR SUPPLIES 10/12/20		0.23	168405	243958471 11/4/2020	112.30.910.3100.610.000	\$26.54
REGULAR SUPPLIES 10/12/20		0.15	168405	243958471 11/4/2020	112.40.910.3100.610.000	\$17.31
REGULAR SUPPLIES 10/12/20		0.15	168405	243958471 11/4/2020	112.50.910.3100.610.000	\$17.31
REGULAR SUPPLIES 10/12/20		0.3	168405	243958471 11/4/2020	112.60.910.3100.610.000	\$34.61
REGULAR FOOD 10/23/20		0.17	168405	243973474 11/4/2020	112.20.910.3100.630.000	(\$6.26)
REGULAR FOOD 10/23/20		0.23	168405	243973474 11/4/2020	112.30.910.3100.630.000	(\$8.47)
REGULAR FOOD 10/23/20		0.15	168405	243973474 11/4/2020	112.40.910.3100.630.000	(\$5.53)
REGULAR FOOD 10/23/20		0.15	168405	243973474 11/4/2020	112.50.910.3100.630.000	(\$5.53)
REGULAR FOOD 10/23/20		0.3	168405	243973474 11/4/2020	112.60.910.3100.630.000	(\$11.05)
REGULAR FOOD 10/23/20		0.17	168405	243974451 11/4/2020	112.20.910.3100.630.000	\$244.45
REGULAR FOOD 10/23/20		0.23	168405	243974451 11/4/2020	112.30.910.3100.630.000	\$330.73
REGULAR FOOD 10/23/20		0.15	168405	243974451 11/4/2020	112.40.910.3100.630.000	\$215.70
REGULAR FOOD 10/23/20		0.15	168405	243974451 11/4/2020	112.50.910.3100.630.000	\$215.70
REGULAR FOOD 10/23/20		0.3	168405	243974451 11/4/2020	112.60.910.3100.630.000	\$431.39
REGULAR SUPPLIES 10/23/20		0.17	168405	243974451 11/4/2020	115.20.770.3100.610.770	\$12.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 10/23/20		0.23	168405	243974451 11/4/2020	115.30.770.3100.610.770	\$17.37
REGULAR SUPPLIES 10/23/20		0.14	168405	243974451 11/4/2020	115.40.770.3100.610.770	\$10.57
REGULAR SUPPLIES 10/23/20		0.18	168405	243974451 11/4/2020	115.50.770.3100.610.770	\$13.59
REGULAR SUPPLIES 10/23/20		0.28	168405	243974451 11/4/2020	215.60.770.3100.610.770	\$21.15
REGULAR SUPPLIES 10/26/20		0.17	168405	243976641 11/4/2020	112.20.910.3100.610.000	\$14.74
REGULAR SUPPLIES 10/26/20		0.23	168405	243976641 11/4/2020	112.30.910.3100.610.000	\$19.94
REGULAR SUPPLIES 10/26/20		0.16	168405	243976641 11/4/2020	112.40.910.3100.610.000	\$13.87
REGULAR SUPPLIES 10/26/20		0.14	168405	243976641 11/4/2020	112.50.910.3100.610.000	\$12.14
REGULAR SUPPLIES 10/26/20		0.3	168405	243976641 11/4/2020	112.60.910.3100.610.000	\$26.01
REGULAR FOOD 10/27/20		228.98	168405	243978882 11/4/2020	112.20.910.3100.630.000	\$228.98
REGULAR FOOD 10/27/20		309.81	168405	243978882 11/4/2020	112.30.910.3100.630.000	\$309.81
REGULAR FOOD 10/27/20		202.05	168405	243978882 11/4/2020	112.40.910.3100.630.000	\$202.05
REGULAR FOOD 10/27/20		202.05	168405	243978882 11/4/2020	112.50.910.3100.630.000	\$202.05
REGULAR FOOD 10/27/20		404.09	168405	243978882 11/4/2020	112.60.910.3100.630.000	\$404.09
REGULAR SUPPLIES 10/27/20		0.17	168405	243978882 11/4/2020	115.20.770.3100.610.770	\$40.70

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REGULAR SUPPLIES 10/27/20		0.23	168405	243978882 11/4/2020	115.30.770.3100.610.770	\$55.06
REGULAR SUPPLIES 10/27/20		0.15	168405	243978882 11/4/2020	115.40.770.3100.610.770	\$35.91
REGULAR SUPPLIES 10/27/20		0.15	168405	243978882 11/4/2020	115.50.770.3100.610.770	\$35.91
REGULAR SUPPLIES 10/27/20		0.3	168405	243978882 11/4/2020	215.60.770.3100.610.770	\$71.82
REGULAR FOOD 10/30/20		0.17	168405	243982895 11/4/2020	112.20.910.3100.630.000	\$58.84
REGULAR FOOD 10/30/20		0.23	168405	243982895 11/4/2020	112.30.910.3100.630.000	\$79.60
REGULAR FOOD 10/30/20		0.15	168405	243982895 11/4/2020	112.40.910.3100.630.000	\$51.91
REGULAR FOOD 10/30/20		0.15	168405	243982895 11/4/2020	112.50.910.3100.630.000	\$51.91
REGULAR FOOD 10/30/20		0.3	168405	243982895 11/4/2020	112.60.910.3100.630.000	\$103.83
REGULAR SUPPLIES 10/30/20		0.17	168405	243982895 11/4/2020	115.20.770.3100.610.770	\$24.40
REGULAR SUPPLIES 10/30/20		0.21	168405	243982895 11/4/2020	115.30.770.3100.610.770	\$30.14
REGULAR SUPPLIES 10/30/20		0.16	168405	243982895 11/4/2020	115.40.770.3100.610.770	\$22.96
REGULAR SUPPLIES 10/30/20		0.16	168405	243982895 11/4/2020	115.50.770.3100.610.770	\$22.96
REGULAR SUPPLIES 10/30/20		0.3	168405	243982895 11/4/2020	215.60.770.3100.610.770	\$43.05

Check #: 127568

PO/InvoiceTotal: \$2,970.82

Vendor Total: \$2,970.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE AFTERMARKET PARTS COMPANY LLC						
Check Group:						
VALVE PARK/BRAKE FOR EAGLE 4		0.8	167602	82225335 11/2/2020	201.12.720.2700.615.356	\$81.97
VALVE PARK/BRAKE FOR EAGLE 4		0.2	167602	82225335 11/2/2020	101.12.720.2700.615.355	\$20.49
					Check #: 127569	
					PO/InvoiceTotal:	\$102.46
Check Group:						
CORE CREDIT FOR REMAN L CORE CALIPER		1	168335	82204011 11/4/2020	201.12.720.2700.615.356	(\$295.87)
MODULE ASSY. SWITCH AND CONTROL WIPER E-3		0.8	168335	82220917 11/4/2020	201.12.720.2700.615.356	\$337.54
MODULE ASSY. SWITCH AND CONTROL WIPER E-3		0.2	168335	82220917 11/4/2020	101.12.720.2700.615.355	\$84.38
					Check #: 127569	
					PO/InvoiceTotal:	\$126.05
Check Group:						
FRONT LEVELER VALVE		0.8	168343	82225334 11/2/2020	201.12.720.2700.615.356	\$54.73
FRONT LEVELER VALVE		0.2	168343	82225334 11/2/2020	101.12.720.2700.615.355	\$13.68
					Check #: 127569	
					PO/InvoiceTotal:	\$68.41
					Vendor Total:	\$296.92
TRUE VALUE	51186					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	168061	B412408 11/4/2020	101.40.100.2600.615.262	\$5.49

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MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		6.79	168061	B413465 11/4/2020	101.20.100.2600.615.262	\$6.79
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		9.19	168061	B413465 11/4/2020	101.30.100.2600.615.262	\$9.19
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		5.99	168061	B413465 11/4/2020	101.40.100.2600.615.262	\$5.99
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		5.99	168061	B413465 11/4/2020	101.50.100.2600.615.262	\$5.99
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		12	168061	B413465 11/4/2020	201.60.100.2600.615.262	\$12.00
MISC REPAIR PARTS & SUPPLIES		1	168061	B413569 11/4/2020	101.30.100.2600.610.262	\$7.49
MISC REPAIR PARTS & SUPPLIES		1	168061	B414161 11/4/2020	101.30.100.2600.610.262	\$7.49
Check #: 127570						
PO/InvoiceTotal:						\$60.43
Vendor Total:						\$60.43
UNIVERSAL HEATING, COOLING & REFRIG	53350					
Check Group:						
SERVICE CALL FOR LARGE UNIT HEATER IN THE BACK - NOT WORKING		0.7	168417	5161 11/5/2020	110.12.100.2700.440.000	\$59.50
SERVICE CALL FOR LARGE UNIT HEATER IN THE BACK - NOT WORKING		0.3	168417	5161 11/5/2020	210.12.100.2700.440.000	\$25.50
Check #: 127571						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00
US FOODS						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REGULAR FOOD FALL 2020 SSoM BID		0.17	167375	5952203 11/4/2020	112.20.910.3100.630.000	\$6.56
REGULAR FOOD FALL 2020 SSoM BID		0.23	167375	5952203 11/4/2020	112.30.910.3100.630.000	\$8.87
REGULAR FOOD FALL 2020 SSoM BID		0.15	167375	5952203 11/4/2020	112.40.910.3100.630.000	\$5.79
REGULAR FOOD FALL 2020 SSoM BID		0.15	167375	5952203 11/4/2020	112.50.910.3100.630.000	\$5.79
REGULAR FOOD FALL 2020 SSoM BID		0.3	167375	5952203 11/4/2020	112.60.910.3100.630.000	\$11.57
REGULAR FOOD FALL 2020 SSoM BID		0.17	167375	5955231 11/4/2020	112.20.910.3100.630.000	\$15.24
REGULAR FOOD FALL 2020 SSoM BID		0.23	167375	5955231 11/4/2020	112.30.910.3100.630.000	\$20.61
REGULAR FOOD FALL 2020 SSoM BID		0.15	167375	5955231 11/4/2020	112.40.910.3100.630.000	\$13.44
REGULAR FOOD FALL 2020 SSoM BID		0.15	167375	5955231 11/4/2020	112.50.910.3100.630.000	\$13.44
REGULAR FOOD FALL 2020 SSoM BID		0.3	167375	5955231 11/4/2020	112.60.910.3100.630.000	\$26.89
Check #: 127572						
PO/InvoiceTotal:						\$128.20
Check Group:						
REGULAR FOOD 10/15/20		0.18	168406	5949095 11/4/2020	112.20.910.3100.630.000	\$388.12
REGULAR FOOD 10/15/20		0.22	168406	5949095 11/4/2020	112.30.910.3100.630.000	\$474.37
REGULAR FOOD 10/15/20		0.14	168406	5949095 11/4/2020	112.40.910.3100.630.000	\$301.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 10/15/20		0.16	168406	5949095 11/4/2020	112.50.910.3100.630.000	\$345.00
REGULAR FOOD 10/15/20		0.3	168406	5949095 11/4/2020	112.60.910.3100.630.000	\$646.87
REGULAR FOOD 10/19/20		0.18	168406	5950547 11/4/2020	112.20.910.3100.630.000	(\$388.12)
REGULAR FOOD 10/19/20		0.22	168406	5950547 11/4/2020	112.30.910.3100.630.000	(\$474.37)
REGULAR FOOD 10/19/20		0.14	168406	5950547 11/4/2020	112.40.910.3100.630.000	(\$301.87)
REGULAR FOOD 10/19/20		0.16	168406	5950547 11/4/2020	112.50.910.3100.630.000	(\$345.00)
REGULAR FOOD 10/19/20		0.3	168406	5950547 11/4/2020	112.60.910.3100.630.000	(\$646.87)
REGULAR FOOD 10/22/20		0.16	168406	5952202 11/4/2020	112.20.910.3100.630.000	\$166.41
REGULAR FOOD 10/22/20		0.22	168406	5952202 11/4/2020	112.30.910.3100.630.000	\$228.82
REGULAR FOOD 10/22/20		0.16	168406	5952202 11/4/2020	112.40.910.3100.630.000	\$166.41
REGULAR FOOD 10/22/20		0.2	168406	5952202 11/4/2020	112.50.910.3100.630.000	\$208.02
REGULAR FOOD 10/22/20		0.26	168406	5952202 11/4/2020	112.60.910.3100.630.000	\$270.42
REGULAR FOOD 10/26/20		0.17	168406	5953424 11/4/2020	112.20.910.3100.630.000	\$228.28
REGULAR FOOD 10/26/20		0.23	168406	5953424 11/4/2020	112.30.910.3100.630.000	\$308.85
REGULAR FOOD 10/26/20		0.15	168406	5953424 11/4/2020	112.40.910.3100.630.000	\$201.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 10/26/20		0.15	168406	5953424 11/4/2020	112.50.910.3100.630.000	\$201.43
REGULAR FOOD 10/26/20		0.3	168406	5953424 11/4/2020	112.60.910.3100.630.000	\$402.85
REGULAR FOOD 10/29/20		0.18	168406	5955230 11/4/2020	112.20.910.3100.630.000	\$129.87
REGULAR FOOD 10/29/20		0.22	168406	5955230 11/4/2020	112.30.910.3100.630.000	\$158.73
REGULAR FOOD 10/29/20		0.15	168406	5955230 11/4/2020	112.40.910.3100.630.000	\$108.22
REGULAR FOOD 10/29/20		0.15	168406	5955230 11/4/2020	112.50.910.3100.630.000	\$108.22
REGULAR FOOD 10/29/20		0.3	168406	5955230 11/4/2020	112.60.910.3100.630.000	\$216.45
REGULAR FOOD 11/02/20		0.17	168406	5956362 11/4/2020	112.20.910.3100.630.000	\$175.02
REGULAR FOOD 11/02/20		0.23	168406	5956362 11/4/2020	112.30.910.3100.630.000	\$236.79
REGULAR FOOD 11/02/20		0.15	168406	5956362 11/4/2020	112.40.910.3100.630.000	\$154.43
REGULAR FOOD 11/02/20		0.15	168406	5956362 11/4/2020	112.50.910.3100.630.000	\$154.43
REGULAR FOOD 11/02/20		0.3	168406	5956362 11/4/2020	112.60.910.3100.630.000	\$308.86
Check #: 127572						
						PO/InvoiceTotal: \$4,133.94
						Vendor Total: \$4,262.14
VERIZON WIRELESS	54900					
Check Group:						
CELL PHONE - THOM PECK		0.7	168189	9865375310 11/2/2020	101.10.100.2600.531.262	\$37.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - THOM PECK		0.3	168189	9865375310 11/2/2020	201.10.100.2600.531.262	\$16.23
CELL PHONE - JOHN JENSEN		1	168189	9865375310 11/2/2020	282.99.100.2580.531.128	\$51.10
CELL PHONE - DANNY WIRTZBERGER		1	168189	9865375310 11/2/2020	101.40.100.2600.531.262	\$51.10
CELL PHONE - AMIE FRIESEN		8.69	168189	9865375310 11/2/2020	112.20.910.3100.531.000	\$8.69
CELL PHONE - AMIE FRIESEN		11.75	168189	9865375310 11/2/2020	112.30.910.3100.531.000	\$11.75
CELL PHONE - AMIE FRIESEN		7.67	168189	9865375310 11/2/2020	112.40.910.3100.531.000	\$7.67
CELL PHONE - AMIE FRIESEN		7.67	168189	9865375310 11/2/2020	112.50.910.3100.531.000	\$7.67
CELL PHONE - AMIE FRIESEN		15.32	168189	9865375310 11/2/2020	112.60.910.3100.531.000	\$15.32
CELL PHONE - SCHOOL NURSE		8.69	168189	9865375310 11/2/2020	101.20.100.2134.531.102	\$8.69
CELL PHONE - SCHOOL NURSE		11.75	168189	9865375310 11/2/2020	101.30.100.2134.531.103	\$11.75
CELL PHONE - SCHOOL NURSE		7.67	168189	9865375310 11/2/2020	101.40.100.2134.531.104	\$7.67
CELL PHONE - SCHOOL NURSE		8.18	168189	9865375310 11/2/2020	101.50.100.2134.531.105	\$8.18
CELL PHONE - SCHOOL NURSE		14.81	168189	9865375310 11/2/2020	201.60.100.2134.531.106	\$14.81
CELL PHONE - DAN HENSELY		0.7	168189	9865375310 11/2/2020	101.10.100.2600.531.262	\$12.14
CELL PHONE - DAN HENSELY		0.3	168189	9865375310 11/2/2020	201.10.100.2600.531.262	\$5.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - ROBERT ODERMAN		0.7	168189	9865375310 11/2/2020	110.12.100.2600.531.000	\$35.77
CELL PHONE - ROBERT ODERMAN		0.3	168189	9865375310 11/2/2020	210.12.100.2600.531.000	\$15.33
CELL PHONE - SCOTT BALDWIN		8.68	168189	9865375310 11/2/2020	128.20.100.2580.531.000	\$8.68
CELL PHONE - SCOTT BALDWIN		11.75	168189	9865375310 11/2/2020	128.30.100.2580.531.000	\$11.75
CELL PHONE - SCOTT BALDWIN		7.66	168189	9865375310 11/2/2020	128.40.100.2580.531.000	\$7.66
CELL PHONE - SCOTT BALDWIN		7.66	168189	9865375310 11/2/2020	128.50.100.2580.531.000	\$7.66
CELL PHONE - SCOTT BALDWIN		15.35	168189	9865375310 11/2/2020	228.60.100.2580.531.000	\$15.35
CELL PHONE - JOSH		1	168189	9865375310 11/2/2020	282.99.100.2580.531.128	\$51.10
CELL PHONE - MATT LEWIS		1	168189	9865375310 11/2/2020	101.20.100.2600.531.262	\$51.10
CELL PHONE - RESOURCE OFFICER		1	168189	9865375310 11/2/2020	201.60.100.2600.531.262	\$13.71
CELL PHONE - CINDY NOEL		0.7	168189	9865375310 11/2/2020	110.12.100.2600.531.000	\$35.77
CELL PHONE - CINDY NOEL		0.3	168189	9865375310 11/2/2020	210.12.100.2600.531.000	\$15.33
CELL PHONE - EAGLE 3		1	168189	9865375310 11/2/2020	201.60.720.3500.531.356	\$13.67
CELL PHONE - PAUL BARTOS		0.5	168189	9865375310 11/2/2020	201.60.720.3500.531.356	\$25.55
CELL PHONE - PAUL BARTOS		0.5	168189	9865375310 11/2/2020	201.60.100.2600.531.262	\$25.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - HEAD CUSTODIAN		1	168189	9865375310 11/2/2020	201.10.100.2600.531.262	\$13.67
CELL PHONE - TIM MAJERUS		1	168189	9865375310 11/2/2020	201.60.720.3500.531.356	\$51.10
CELL PHONE - MATT VENTRESCA		1	168189	9865375310 11/2/2020	101.30.100.2600.531.262	\$51.10
CELL PHONE - ZABREA FISCUS		1	168189	9865375310 11/2/2020	282.99.100.2580.531.128	\$51.10
CELL PHONE - DALE FISK		0.69	168189	9865375310 11/2/2020	101.10.100.2600.531.262	\$9.88
CELL PHONE - DALE FISK		0.31	168189	9865375310 11/2/2020	201.10.100.2600.531.262	\$4.44
CELL PHONE - JADE WATSON		0.7	168189	9865375310 11/2/2020	110.12.100.2600.531.000	\$11.19
CELL PHONE - JADE WATSON		0.3	168189	9865375310 11/2/2020	210.12.100.2600.531.000	\$4.80
CELL PHONE - GARY DISTAD		0.69	168189	9865375310 11/2/2020	110.12.100.2600.531.000	\$9.43
CELL PHONE - GARY DISTAD		0.31	168189	9865375310 11/2/2020	210.12.100.2600.531.000	\$4.24
CELL PHONE - REBEKAH RHOADES		0.7	168189	9865375310 11/2/2020	101.10.100.2600.531.262	\$35.77
CELL PHONE - REBEKAH RHOADES		0.3	168189	9865375310 11/2/2020	201.10.100.2600.531.262	\$15.33
CELL PHONE - JEFF FRIESEN		1	168189	9865375310 11/2/2020	101.50.100.2600.531.262	\$51.10
CELL PHONE - TAHAN WICHMAN		8.69	168189	9865375310 11/2/2020	128.20.100.2580.531.000	\$8.69
CELL PHONE - TAHAN WICHMAN		11.75	168189	9865375310 11/2/2020	128.30.100.2580.531.000	\$11.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - TAHAN WICHMAN		7.66	168189	9865375310 11/2/2020	128.40.100.2580.531.000	\$7.66
CELL PHONE - TAHAN WICHMAN		7.66	168189	9865375310 11/2/2020	128.50.100.2580.531.000	\$7.66
CELL PHONE - TAHAN WICHMAN		15.34	168189	9865375310 11/2/2020	228.60.100.2580.531.000	\$15.34
CELL PHONE - JASON FRY		0.7	168189	9865375310 11/2/2020	101.10.100.2600.531.262	\$35.77
CELL PHONE - JASON FRY		0.3	168189	9865375310 11/2/2020	201.10.100.2600.531.262	\$15.33
CELL PHONE - DAN KONERT		0.69	168189	9865375310 11/2/2020	101.10.100.2600.531.262	\$11.32
CELL PHONE - DAN KONERT		0.31	168189	9865375310 11/2/2020	201.10.100.2600.531.262	\$5.09
ROBOT INTERNET LINE FOR SPECIAL ED		1	168189	9865375310 11/2/2020	101.20.280.1000.535.000	(\$39.98)
INTERNET LINE FOR FINGERPRINTING		0.7	168189	9865375310 11/2/2020	101.10.100.2321.531.230	\$28.50
INTERNET LINE FOR FINGERPRINTING		0.3	168189	9865375310 11/2/2020	201.10.100.2321.531.230	\$12.22
Check #: 127573						
PO/InvoiceTotal:						\$1,042.33
Vendor Total:						\$1,042.33
WARDEN PAPER COMPANY INC	57259					
Check Group:						
REGULAR COLORED PAPER - 8.5 X 11 CELESTIAL BLUE - BRITE		0.7	168331	219 11/2/2020	101.10.100.2540.610.250	\$87.50
REGULAR COLORED PAPER - 8.5 X 11 CELESTIAL BLUE - BRITE		0.3	168331	219 11/2/2020	201.10.100.2540.610.250	\$37.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR COLORED PAPER - 8.5 X 14 GOLDENROD		0.7	168331	219 11/2/2020	101.10.100.2540.610.250	\$55.65
REGULAR COLORED PAPER - 8.5 X 14 GOLDENROD		0.3	168331	219 11/2/2020	201.10.100.2540.610.250	\$23.85
PAPER - 11 X 17 - WHITE		1.4	168331	219 11/2/2020	101.10.100.2540.610.250	\$60.90
PAPER - 11 X 17 - WHITE		0.6	168331	219 11/2/2020	201.10.100.2540.610.250	\$26.10
CARDSTOCK 8.5 X 11 CANARY YELLOW		0.7	168331	219 11/2/2020	101.10.100.2540.610.250	\$78.40
CARDSTOCK 8.5 X 11 CANARY YELLOW		0.3	168331	219 11/2/2020	201.10.100.2540.610.250	\$33.60
CARDSTOCK 8.5 X 11 BLUE		0.7	168331	219 11/2/2020	101.10.100.2540.610.250	\$78.40
CARDSTOCK 8.5 X 11 BLUE		0.3	168331	219 11/2/2020	201.10.100.2540.610.250	\$33.60
CARDSTOCK 8.5 X 11 ASTROBRITE - CELESTIAL BLUE		0.7	168331	219 11/2/2020	101.10.100.2540.610.250	\$63.00
CARDSTOCK 8.5 X 11 ASTROBRITE - CELESTIAL BLUE		0.3	168331	219 11/2/2020	201.10.100.2540.610.250	\$27.00
CARDSTOCK 8.5 X 11 ASTROBRITE - LEFT-OFF LEMON		0.7	168331	219 11/2/2020	101.10.100.2540.610.250	\$63.00
CARDSTOCK 8.5 X 11 ASTROBRITE - LEFT-OFF LEMON		0.3	168331	219 11/2/2020	201.10.100.2540.610.250	\$27.00
CARDSTOCK 8.5 X 11 ASTROBRITE - TERRA GREEN		0.7	168331	219 11/2/2020	101.10.100.2540.610.250	\$63.00
CARDSTOCK 8.5 X 11 ASTROBRITE - TERRA GREEN		0.3	168331	219 11/2/2020	201.10.100.2540.610.250	\$27.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 127574						
PO/InvoiceTotal:						\$785.50
Vendor Total:						\$785.50
WEX BANK						
Check Group:						
FUEL - A FRIESEN - FOOD SERVICE		0.17	168408	68417882 11/4/2020	112.20.910.3100.582.000	\$6.89
FUEL - A FRIESEN - FOOD SERVICE		0.22	168408	68417882 11/4/2020	112.30.910.3100.582.000	\$8.92
FUEL - A FRIESEN - FOOD SERVICE		0.15	168408	68417882 11/4/2020	112.40.910.3100.582.000	\$6.08
FUEL - A FRIESEN - FOOD SERVICE		0.15	168408	68417882 11/4/2020	112.50.910.3100.582.000	\$6.08
FUEL - A FRIESEN - FOOD SERVICE		0.31	168408	68417882 11/4/2020	112.60.910.3100.582.000	\$12.57
FUEL - J LONG - AG/FFA TRAVEL		1	168408	68417882 11/4/2020	215.60.391.1110.582.390	\$34.38
FUEL - TAHAN - TECH		1	168408	68417882 11/4/2020	282.99.100.2580.582.128	\$23.89
FUEL - JOSH - TECH		1	168408	68417882 11/4/2020	282.99.100.2580.582.128	\$54.07
FUEL - D KONERT - MAINT		0.17	168408	68417882 11/4/2020	101.20.100.2600.581.262	\$4.34
FUEL - D KONERT - MAINT		0.22	168408	68417882 11/4/2020	101.30.100.2600.581.262	\$5.62
FUEL - D KONERT - MAINT		0.15	168408	68417882 11/4/2020	101.40.100.2600.581.262	\$3.83
FUEL - D KONERT - MAINT		0.15	168408	68417882 11/4/2020	101.50.100.2600.581.262	\$3.83
FUEL - D KONERT - MAINT		0.31	168408	68417882 11/4/2020	201.60.100.2600.581.262	\$7.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - D HENSLEY - MAINT		0.17	168408	68417882 11/4/2020	101.20.100.2600.581.262	\$5.66
FUEL - D HENSLEY - MAINT		0.23	168408	68417882 11/4/2020	101.30.100.2600.581.262	\$7.65
FUEL - D HENSLEY - MAINT		0.15	168408	68417882 11/4/2020	101.40.100.2600.581.262	\$4.99
FUEL - D HENSLEY - MAINT		0.15	168408	68417882 11/4/2020	101.50.100.2600.581.262	\$4.99
FUEL - D HENSLEY - MAINT		0.3	168408	68417882 11/4/2020	201.60.100.2600.581.262	\$9.98
FUEL - D FISK - MAINT		0.17	168408	68417882 11/4/2020	101.20.100.2600.581.262	\$25.08
FUEL - D FISK - MAINT		0.22	168408	68417882 11/4/2020	101.30.100.2600.581.262	\$32.46
FUEL - D FISK - MAINT		0.15	168408	68417882 11/4/2020	101.40.100.2600.581.262	\$22.13
FUEL - D FISK - MAINT		0.15	168408	68417882 11/4/2020	101.50.100.2600.581.262	\$22.13
FUEL - D FISK - MAINT		0.31	168408	68417882 11/4/2020	201.60.100.2600.581.262	\$45.74
FUEL - DRIVERS ED		1	168408	68417882 11/4/2020	218.16.100.2410.581.000	\$62.34
JH SCIENCE STREAM PROJECT		1	168408	68417882 11/4/2020	101.50.100.1510.581.105	\$15.82

Check #: 127575

PO/InvoiceTotal:	\$437.39
Vendor Total:	\$437.39
Grand Total:	\$125,566.00

End of Report