

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2027

03/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
OFFICE CHAIR		1	173672	1262102-0 3/7/2023	115.30.100.1000.610.233	\$132.99
Check #: 131063						
PO/InvoiceTotal:						\$132.99
Check Group:						
LOW-ODOR DRY0ERASE MARKER VALUE PACK, BROAD CHISEL TIP, ASSORTED COLORS, 36/BOX		5	173689	1263252-0 3/7/2023	101.50.100.2410.610.105	\$284.20
STANDARD CHISEL POINT STAPLES, 0.25" LEG 0.5" CROWN, STEEL, 5,000/BOX		10	173689	1263252-0 3/7/2023	101.50.100.2410.610.105	\$6.00
PAPER CLIPS #1, SMOOTH, SILVER, 100/BOX		10	173689	1263252-0 3/7/2023	101.50.100.2410.610.105	\$3.60
RULED INDEX CARDS, 3 X 5, WHITE, 100/PACK		3	173689	1263252-0 3/7/2023	101.50.100.2410.610.105	\$3.90
KRAFT CLASP ENVELOPE, #90, SQUARE FLAP, CLASP, GUMMED CLOSURE, 9 X12, BROWN KRAFT, 100/BOX		2	173689	1263252-0 3/7/2023	101.50.100.2410.610.105	\$19.52
MANILA FILE FOLDERS, 1/3-CUT TABS: ASSORTED, LETTER SIZE, 0.75" EXPANSION, MANILA, 100/BOX		2	173689	1263252-0 3/7/2023	101.50.100.2410.610.105	\$49.06
BINDER CLIPS, MEDIUM, BLACK/SILVER, 12/BOX		3	173689	1263252-0 3/7/2023	101.50.100.2410.610.105	\$1.38
PADS IN CANCARY YELLOW, 3"X3", 90 SHEETS/PAD, 12 PADS/PACK		2	173689	1263252-0 3/7/2023	101.50.100.2410.610.105	\$46.36
FINE TIP PERMANENT MARKER, FINE BULLET TIP, BLACK, DOZEN		4	173689	1263252-0 3/7/2023	101.50.100.2410.610.105	\$33.16
FINE TIP PERMANENT MARKER, FINE BULLET TIP, RED, DOZEN		2	173689	1263252-0 3/7/2023	101.50.100.2410.610.105	\$16.58

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POWER BOOST COPPERTOP ALKALINE AA BATTERIES, 24/BOX		1	173689	1263252-0 3/7/2023	101.50.100.2410.610.105	\$28.99
POWER BOOST COOPERTOP ALKALINE AAA BATTERIES, 24/BOX		1	173689	1263252-0 3/7/2023	101.50.100.2410.610.105	\$32.64
INVISBILE TAPE, 1' CORE, 0.75' X 83.33 FT, CLEAR, 6/PACK		10	173689	1263252-0 3/7/2023	101.50.100.2410.610.105	\$18.90
GENERAL PURPOSE MASKING TAPE, 3" CORE, 48 MM X 54.8 M, BEIGE, 2/PACK		1	173689	1263252-0 3/7/2023	101.50.100.2410.610.105	\$5.30
INK JOY GEL PEN RETRACTABEL MEDIUM 0.7 MM BLUE INK BLUE BARREL DOZEN		1	173689	1263252-1 3/8/2023	101.50.100.2410.610.105	\$25.12
Check #: 131063						
PO/InvoiceTotal:						\$574.71
Vendor Total:						\$707.70
ACE HARDWARE	19					
Check Group:						
MISC SUPPLIES		1	172778	162999 3/7/2023	201.60.395.1410.610.106	\$63.97
MISC SUPPLIES		1	172778	163144 3/7/2023	201.60.395.1410.610.106	\$30.97
MISC SUPPLIES		1	172778	163286 3/7/2023	201.60.395.1410.610.106	\$180.31
Check #: 131064						
PO/InvoiceTotal:						\$275.25
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	173338	162607 3/7/2023	101.50.100.2600.610.262	\$14.98
MISC REPAIR PARTS & SUPPLIES		1	173338	162663 3/7/2023	201.60.100.2600.610.262	\$8.99

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MISC REPAIR PARTS & SUPPLIES		1	173338	162678 3/7/2023	101.20.100.2600.615.262	\$11.58
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		4.59	173338	162779 3/7/2023	101.20.100.2600.615.262	\$4.59
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		6.48	173338	162779 3/7/2023	101.30.100.2600.615.262	\$6.48
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		4.32	173338	162779 3/7/2023	101.40.100.2600.615.262	\$4.32
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		4.05	173338	162779 3/7/2023	101.50.100.2600.615.262	\$4.05
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		7.55	173338	162779 3/7/2023	201.60.100.2600.615.262	\$7.55
MISC REPAIR PARTS & SUPPLIES		1	173338	162843 3/7/2023	101.20.100.2600.610.262	\$30.96
MISC REPAIR PARTS & SUPPLIES		1	173338	162845 3/7/2023	101.50.100.2600.610.262	\$10.99
MISC REPAIR PARTS & SUPPLIES		1	173338	162866 3/7/2023	101.30.100.2600.610.262	\$9.99
MISC REPAIR PARTS & SUPPLIES		1	173338	162883 3/7/2023	101.30.100.2600.615.262	\$12.98
MISC REPAIR PARTS & SUPPLIES		1	173338	162932 3/7/2023	101.30.100.2600.615.262	\$16.96
MISC REPAIR PARTS & SUPPLIES		1	173338	162990 3/7/2023	101.30.100.2600.610.262	\$37.96
MISC REPAIR PARTS & SUPPLIES		1	173338	163105 3/7/2023	201.60.100.2600.610.262	\$47.90
MISC REPAIR PARTS & SUPPLIES		1	173338	163201 3/7/2023	101.30.100.2600.615.262	\$23.98

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MISC REPAIR PARTS & SUPPLIES		1	173338	163252 3/7/2023	201.60.100.2600.615.262	\$29.98
Check #: 131064						
PO/InvoiceTotal:						\$284.24
Check Group:						
BISSELL FEATHERWEIGHT BAGLESS CORDED STANDARD FILTER STICK/HAND VACUUM		1	173559	162778 3/7/2023	101.50.100.2410.610.105	\$36.99
GREENMADE PRO. GRADE 27 GAL BLACK/YELLOW UTILITY TOTE 14.7 IN. H X 20.4 IN. W X 30.4 IN D STACKABLE		1	173559	162778 3/7/2023	101.50.100.2410.610.105	\$15.99
Check #: 131064						
PO/InvoiceTotal:						\$52.98
Check Group:						
QUICK CHANGE BAR CLAMP		2	173560	162998 3/7/2023	115.50.100.1000.610.235	\$39.98
BIT SET		1	173560	162998 3/7/2023	115.50.100.1000.610.235	\$29.99
MINI BAR CLAMP		1	173560	162998 3/7/2023	115.50.100.1000.610.235	\$44.99
Check #: 131064						
PO/InvoiceTotal:						\$114.96
Vendor Total:						\$727.43
ACT						
Check Group:						
WORKPLACE DOCUMANT SCORING - C. HENDERSON		1	172372	1291887 3/7/2023	115.00.000.1900.000.633	\$24.50
Check #: 131065						
PO/InvoiceTotal:						\$24.50
Vendor Total:						\$24.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCED SAFETY SOLUTIONS INC						
Check Group:						
IN-OFFICE DRUG SCREEN: KIRBY RECTOR, CINDY NOEL, GREGORY JOEST; \$60 EACH		0.72	173603	116959 3/6/2023	110.12.100.2700.330.000	\$129.60
IN-OFFICE DRUG SCREEN: KIRBY RECTOR, CINDY NOEL, GREGORY JOEST; \$60 EACH		0.28	173603	116959 3/6/2023	210.12.100.2700.330.000	\$50.40
					Check #: 131066	
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00
ALBERTSONS/SAFEWAY						
Check Group:						
MISC SUPPLIES		1	172481	0035974 3/7/2023	101.20.100.1000.581.102	\$6.58
					Check #: 131067	
					PO/InvoiceTotal:	\$6.58
Check Group:						
A LA CARTE FOOD		0.35	172585	0035231 3/7/2023	112.50.910.3110.630.000	\$14.44
A LA CARTE FOOD		0.65	172585	0035231 3/7/2023	112.60.910.3110.610.000	\$26.82
ALA CARTE SUPPLIES		0.35	172585	0035231 3/7/2023	112.50.910.3110.610.000	\$3.15
ALA CARTE SUPPLIES		0.65	172585	0035231 3/7/2023	112.60.910.3110.610.000	\$5.84
A LA CARTE FOOD		0.35	172585	0035980 3/7/2023	112.50.910.3110.630.000	\$8.74
A LA CARTE FOOD		0.65	172585	0035980 3/7/2023	112.60.910.3110.610.000	\$16.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD		2.21	172585	0035980 3/7/2023	112.20.910.3100.630.000	\$2.21
REGULAR FOOD		3.12	172585	0035980 3/7/2023	112.30.910.3100.630.000	\$3.12
REGULAR FOOD		2.08	172585	0035980 3/7/2023	112.40.910.3100.630.000	\$2.08
REGULAR FOOD		1.95	172585	0035980 3/7/2023	112.50.910.3100.630.000	\$1.95
REGULAR FOOD		3.62	172585	0035980 3/7/2023	112.60.910.3100.630.000	\$3.62
Check #: 131067						
PO/InvoiceTotal:						\$88.21
Check Group:						
MISC SUPPLIES AND SNACKS FOR THE STAR ROOM AT THE JR HIGH		1	172606	0012852 3/7/2023	101.50.280.1000.610.105	\$44.02
MISC SUPPLIES AND SNACKS FOR THE STAR ROOM AT THE JR HIGH		1	172606	0035213 3/7/2023	101.50.280.1000.610.105	\$44.16
Check #: 131067						
PO/InvoiceTotal:						\$88.18
Check Group:						
COUNSELOR OFFICE FOOD FOR HUNGRY STUDENTS		1	172870	0035970 3/9/2023	201.60.100.1000.610.106	\$141.10
COUNSELOR OFFICE FOOD FOR HUNGRY STUDENTS		1	172870	0035971 3/9/2023	201.60.100.1000.610.106	\$101.10
COUNSELOR OFFICE FOOD FOR HUNGRY STUDENTS		1	172870	0035985 3/9/2023	201.60.100.1000.610.106	\$115.88
Check #: 131067						
PO/InvoiceTotal:						\$358.08
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	172952	0012855 3/7/2023	215.60.100.1000.610.542	\$126.52
Check #: 131067						
PO/InvoiceTotal:						\$126.52
Check Group:						
MISC DECEMBER SUPPLIES		1	173028	0012362 3/7/2023	101.40.100.1000.610.104	\$41.75
MISC JANUARY SUPPLIES		1	173028	0012857 3/7/2023	101.40.100.1000.610.104	\$25.48
Check #: 131067						
PO/InvoiceTotal:						\$67.23
Vendor Total:						\$734.80
ALISON GREMAUX						
Check Group:						
REIMBURSEMENT - CLASSROOM SUPPLIES - ALISON GREMAUX		1	173809	REIMB CR SUPPLIES 3/9/2023	101.40.100.1000.610.104	\$96.38
Check #: 131068						
PO/InvoiceTotal:						\$96.38
Vendor Total:						\$96.38
ALL ABOUT PIANOS INC						
Check Group:						
PIANO - KAWAI 46" STUDIO PIANO - EBONY SATIN - MODEL ST-1 - WITH MATCHING STORAGE BENCH ONE TUNING WITHIN 6 MONTHS FREE DONATION FROM CENTRAL MONTANA FOUNDATION		1	173791	230306 3/8/2023	115.50.100.1000.740.105	\$5,000.00
REMAINING BALANCE OF PIANO - KAWAI 46" STUDIO PIANO - EBONY SATIN - MODEL ST-1 - WITH MATCHING STORAGE BENCH ONE TUNING WITHIN 6 MONTHS FREE - BALANCE OUT OF GENERAL FUND		1	173791	230306 3/8/2023	101.50.100.1000.740.105	\$3,445.00
Check #: 131069						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8,445.00
						Vendor Total: \$8,445.00
AMAZON						
Check Group:						
WELCH'S FRUIT SNACKS		6	173633	1WPN-PNYV-14F M 3/7/2023	201.60.100.1000.610.106	\$94.20
MOTT'S APPLESAUCE POUCHES, 48 CT		6	173633	1WPN-PNYV-14F M 3/7/2023	201.60.100.1000.610.106	\$153.78
QUAKER CHEWY GRANOLA BARS, 58 CT		6	173633	1WPN-PNYV-14F M 3/7/2023	201.60.100.1000.610.106	\$84.12
Check #: 131070						PO/InvoiceTotal: \$332.10
Check Group:						
50 PIECE LILO AND STITCH CARTOON STICKERS		1	173661	197R-LX16-P1RN 3/7/2023	101.30.100.1000.610.103	\$4.69
KINGYAO SQUISHEY TOYS 24 PCS		1	173661	197R-LX16-P1RN 3/7/2023	101.30.100.1000.610.103	\$9.08
LAVIESTO 12MM GAME REPLACEMENT MARBLES		1	173661	197R-LX16-P1RN 3/7/2023	101.30.100.1000.610.103	\$10.29
BASEBALL CAPS WHITE		3	173661	197R-LX16-P1RN 3/7/2023	101.30.100.1000.610.103	\$47.94
Check #: 131070						PO/InvoiceTotal: \$72.00
Check Group:						
HAND2MIND MINI 100 BEAD WOODEN REKENREK		2	173662	1CWT-DPL3-7V7 C 3/7/2023	115.30.100.1000.610.566	\$104.94
Check #: 131070						PO/InvoiceTotal: \$104.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SAMSUNG HW-B550 2.1 CH SOUNDBAR AND SUBWOOFER WITH		1	173667	1HJR-QMLW-NJ9 Q 3/7/2023	115.50.100.1000.610.235	\$212.65
NOTIELA UNIVERSAL SOUND BAR MOUNT BRACKETS WALL MOUNT		1	173667	1T4R-1Y6P-1HL W 3/7/2023	115.50.100.1000.610.235	\$13.99
TENMIRO LED LIGHTS FOR BEDROOM 100FT (2 ROLLS OF)		2	173667	1T4R-1Y6P-1HL W 3/7/2023	115.50.100.1000.610.235	\$39.98
Check #: 131070						
PO/InvoiceTotal:						\$266.62
Check Group:						
UL LISTED 19V 65W POWER SUPPLY FOR INTEL NUC		1	173683	167H-HMYR-TJY Y 3/6/2023	228.60.100.2224.682.000	\$24.98
Check #: 131070						
PO/InvoiceTotal:						\$24.98
Check Group:						
CLEAR PLASTIC PORTABLE PROJECT STORAGE CASE		2	173693	1367-7KCK-76FM 3/8/2023	115.30.100.1000.610.233	\$108.70
TOOTSIE ROLL CANDY		1	173693	1367-7KCK-76FM 3/8/2023	115.30.100.1000.610.233	\$14.99
Check #: 131070						
PO/InvoiceTotal:						\$123.69
Check Group:						
UZI HANDHELD PORTABLE METAL DETECTOR WAND FOR ADULTS, HIGH ADJUSTABLE SENSITIVITY, SECURITY SCANNER, ONE SWITCH OPERATION, SHARP AUDIBLE ALARM, VIBRATE MODE, DETECTS HIDDEN WEAPONS & METAL OBJECTS		1	173711	1GFT-XDFG-GC MR 3/7/2023	101.50.100.2410.610.105	\$65.09
Check #: 131070						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$65.09
CHARACTER ANIMATION CRASH COURSE		1	173720	1KJ6-LTR3-4R6T 3/7/2023	201.60.100.1140.610.106	\$27.87
DESIGNING WIHT PIZAR : 45 ACTIVITIES TO CREAT YOUR OWN CHARACTERS		1	173720	1KJ6-LTR3-4R6T 3/7/2023	201.60.100.1140.610.106	\$11.39
THE LAURS GUIDE TO NATURE DRAWING & JOURNALING BY JOHN MUIR LAWS		1	173720	1KJ6-LTR3-4R6T 3/7/2023	201.60.100.1140.610.106	\$25.49
STUPID SOCK CREATURES: BY JOHN MURPHY		1	173720	1KJ6-LTR3-4R6T 3/7/2023	201.60.100.1140.610.106	\$6.87
FIND YOUR ARTISTIC VOICE: THE ESSENTIAL GUIDE TO WORKING YOUR CREATIVE MAGIC BY LISA CONGDON		2	173720	1KJ6-LTR3-4R6T 3/7/2023	201.60.100.1140.610.106	\$22.98
Check #: 131070						PO/InvoiceTotal: \$94.60
Check Group:						
CRAYOLA WASHABLE PAINT, 12 COUNT, KIDS NOT TOXIC PAINT SET		1	173721	14YP-6V3F-1PQP 3/8/2023	101.20.280.1000.610.102	\$39.69
EDXEDUCATION TRANSPARENT LETTERS AND NUMBERS		1	173721	14YP-6V3F-1PQP 3/8/2023	101.20.280.1000.610.102	\$12.32
Check #: 131070						PO/InvoiceTotal: \$52.01
Check Group:						
NEWMARK LEARNING MYSELF THEME: I AM IN CONTROL OF MYSELF SINGLE		1	173753	1MF9-MYGK-9GH 3/7/2023	115.20.100.1000.610.232	\$32.19
TICKIT ULTRA BRIGHT LED LIGHT PANEL-IN HOME LEARNING SUPPLIES		1	173753	1MF9-MYGK-9GH 3/7/2023	115.20.100.1000.610.232	\$142.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALPHABREATHS: THE ABCS OF MINDFUL BREATHING		1	173753	1MF9-MYGK-9GH K 3/7/2023	115.20.100.1000.610.232	\$15.95
CARPET MARKER 80 PCS MULTICOLOR SPOT MARKERS FOR CLASSROOM		1	173753	1MF9-MYGK-9GH K 3/7/2023	115.20.100.1000.610.232	\$10.99
DBEST PRODUCTS QUICK CART COLLAPSIBLE ROLLING CRATE		1	173753	1MF9-MYGK-9GH K 3/7/2023	115.20.100.1000.610.232	\$49.08
EDXEDUATION TRANSPARENT ATTRIBUTE BLOCKS-MINI JAR		1	173753	1MF9-MYGK-9GH K 3/7/2023	115.20.100.1000.610.232	\$12.93

Check #: 131070

PO/InvoiceTotal: \$263.14

Vendor Total: \$1,399.17

ANGEL, INC.

Check Group:

SF -GF BREAKFAST/LUNCH FOOD		1	173764	FEB 28 STMNT 3/7/2023	112.20.910.3100.630.000	\$1,064.01
SF -HP BREAKFAST/LUNCH FOOD		1	173764	FEB 28 STMNT 3/7/2023	112.30.910.3100.630.000	\$1,570.13
SF -LC BREAKFAST/LUNCH FOOD		1	173764	FEB 28 STMNT 3/7/2023	112.40.910.3100.630.000	\$1,137.11
SF -JH BREAKFAST/LUNCH FOOD		1	173764	FEB 28 STMNT 3/7/2023	112.50.910.3100.630.000	\$699.61
SF -HS BREAKFAST/LUNCH FOOD		1	173764	FEB 28 STMNT 3/7/2023	112.60.910.3100.630.000	\$840.36
SF -CK BREAKFAST/LUNCH FOOD		0.2	173764	FEB 28 STMNT 3/7/2023	112.20.910.3100.630.000	\$27.37
SF -CK BREAKFAST/LUNCH FOOD		0.21	173764	FEB 28 STMNT 3/7/2023	112.30.910.3100.630.000	\$28.73
SF -CK BREAKFAST/LUNCH FOOD		0.17	173764	FEB 28 STMNT 3/7/2023	112.40.910.3100.630.000	\$23.26

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SF -CK BREAKFAST/LUNCH FOOD		0.18	173764	FEB 28 STMNT 3/7/2023	112.50.910.3100.630.000	\$24.63
SF -CK BREAKFAST/LUNCH FOOD		0.24	173764	FEB 28 STMNT 3/7/2023	112.60.910.3100.630.000	\$32.84
Check #: 131071						
PO/InvoiceTotal:						\$5,448.05
Vendor Total:						\$5,448.05
ATS INLAND NW LLC						
Check Group:						
MAINTENANCE AGREEMENT		0.17	172274	S047350 3/7/2023	101.20.100.2600.355.262	\$685.10
MAINTENANCE AGREEMENT		0.24	172274	S047350 3/7/2023	101.30.100.2600.355.262	\$967.20
MAINTENANCE AGREEMENT		0.16	172274	S047350 3/7/2023	101.40.100.2600.355.262	\$644.80
MAINTENANCE AGREEMENT		0.15	172274	S047350 3/7/2023	101.50.100.2600.355.262	\$604.50
MAINTENANCE AGREEMENT		0.28	172274	S047350 3/7/2023	201.60.100.2600.355.262	\$1,128.40
Check #: 131072						
PO/InvoiceTotal:						\$4,030.00
Vendor Total:						\$4,030.00
BALLYHOO PRINTING & DESIGN	2983					
Check Group:						
POSTERS FOR 2ND GRADE MATH TEAM		40	173756	225171 3/9/2023	101.30.100.1000.610.103	\$240.00
Check #: 131073						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
BERNARD FOOD INDUSTRIES INC	3077					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ALL BERRY GLAZE - 8 CASES OF 6 #10 CANS @ \$95.04/CASE. SALE IS BUY 7 CASES GET THE 8TH FREE		0.17	173716	00919483 3/7/2023	112.20.910.3100.630.000	\$113.10
ALL BERRY GLAZE - 8 CASES OF 6 #10 CANS @ \$95.04/CASE. SALE IS BUY 7 CASES GET THE 8TH FREE		0.24	173716	00919483 3/7/2023	112.30.910.3100.630.000	\$159.67
ALL BERRY GLAZE - 8 CASES OF 6 #10 CANS @ \$95.04/CASE. SALE IS BUY 7 CASES GET THE 8TH FREE		0.16	173716	00919483 3/7/2023	112.40.910.3100.630.000	\$106.44
ALL BERRY GLAZE - 8 CASES OF 6 #10 CANS @ \$95.04/CASE. SALE IS BUY 7 CASES GET THE 8TH FREE		0.15	173716	00919483 3/7/2023	112.50.910.3100.630.000	\$99.79
ALL BERRY GLAZE - 8 CASES OF 6 #10 CANS @ \$95.04/CASE. SALE IS BUY 7 CASES GET THE 8TH FREE		0.28	173716	00919483 3/7/2023	112.60.910.3100.630.000	\$199.58
Check #: 131074						
PO/InvoiceTotal:						\$678.58
Vendor Total:						\$678.58
BILLINGS HOTEL AND CONVENTIONS CENTER						
Check Group:						
HOTEL RESERVATIONS FOR MCEC & MCASE CONVENTION ON FEB 21-24, 2023		3	173467	RES #17806 3/9/2023	115.20.494.2210.582.494	\$334.02
Check #: 131075						
PO/InvoiceTotal:						\$334.02
Vendor Total:						\$334.02
BLOEDORN LUMBER - LEWISTOWN						
Check Group:						

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MISC HARD WOODS - MAPLE, CHERRY, WALNUT		1	173632	7420391 3/7/2023	201.60.395.1410.610.106	\$223.48
Check #: 131076						
PO/InvoiceTotal:						\$223.48
Vendor Total:						\$223.48
BLUE SKY BUILDING SUPPLY						
Check Group:						
1 X 6 X 10 PINE		6	173315	2302-152434 3/7/2023	101.50.100.1410.610.105	\$82.50
Check #: 131077						
PO/InvoiceTotal:						\$82.50
Check Group:						
MISC HARD WOODS -		1	173593	2302-152399 3/7/2023	201.60.395.1410.610.106	\$67.47
200.963/4 " PLYWOOD		2	173593	2302-152399 3/7/2023	201.60.395.1410.610.106	\$200.96
2X6X8		1	173593	2302-152399 3/7/2023	201.60.395.1410.610.106	\$58.80
DOWELS		1	173593	2302-152399 3/7/2023	201.60.395.1410.610.106	\$10.77
1X4X16		1	173593	2302-152797 3/7/2023	201.60.395.1410.610.106	\$38.16
Check #: 131077						
PO/InvoiceTotal:						\$376.16
Vendor Total:						\$458.66
BUILDING CODES BUREAU	4635					
Check Group:						
ANNUAL CERTIFICATE OF INSPECTION FOR THE LEWIS AND CLARK ELEVATOR LIFT		1	172271	2023 -002204 FEES 3/7/2023	101.40.100.2600.340.262	\$100.00
Check #: 131078						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
CAR QUEST AUTO PARTS OF LEWISTOWN	2569					
Check Group:						
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.17	173348	1552-591834 3/8/2023	101.20.100.2600.615.262	\$26.40
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.24	173348	1552-591834 3/8/2023	101.30.100.2600.615.262	\$37.28
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.16	173348	1552-591834 3/8/2023	101.40.100.2600.615.262	\$24.85
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	173348	1552-591834 3/8/2023	101.50.100.2600.615.262	\$23.30
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.28	173348	1552-591834 3/8/2023	201.60.100.2600.615.262	\$43.49
Check #: 131079						PO/InvoiceTotal: \$155.32
						Vendor Total: \$155.32
CENTRAL LOCK & SECURITY	5651					
Check Group:						
MISC SUPPLIES		1	173340	5258 3/7/2023	101.30.100.2600.610.262	\$2.50
Check #: 131080						PO/InvoiceTotal: \$2.50
						Vendor Total: \$2.50
CENTRAL MONTANA VARIETY STORE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRIZES FOR JEAN IRISH'S CLASS FOR CHECK IN CHECK OUT KIDS		1	173625	23473316022223 14405 3/6/2023	115.20.100.1000.610.102	\$57.56
Check #: 131081						
PO/InvoiceTotal:						\$57.56
Vendor Total:						\$57.56
CHASE ROSARIO						
Check Group:						
REIMBURSEMENT FOR DRIVERS ED CLASSES THAT STUDENTS DID NOT TAKE -PAID ON INFINITE CAMPUS FOR \$280.00		1	173810	REIMB DR ED FEE 3/9/2023	218.00.000.1311.000.000	\$280.00
Check #: 131082						
PO/InvoiceTotal:						\$280.00
Vendor Total:						\$280.00
COLEMAN ENTERPRISES INC	48160					
Check Group:						
BOWLING FOR PE CLASS DUE TO CLASS 8C BB TOURNEY		1	173637	685726 3/7/2023	201.60.100.1000.610.106	\$400.00
Check #: 131083						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
COUGHLAN COMPANIES LLC						
Check Group:						
CAN YOU SURVIVE THE 1865 SULTANA DISASTER?: AN INTERACTIVE HISTORY ADVENTURE- PAPERBACK		1	173698	314560 3/7/2023	115.50.100.1000.610.235	\$7.99
CAN YOU SURVIVE THE 1910 BIG BURN?: AN INTERACTIVE HISTORY ADVNETURE - PAPERBACK		1	173698	314560 3/7/2023	115.50.100.1000.610.235	\$7.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT BATTLE IN WORLD WAR I: AN INTERACTIVE BATTLEFIELD ADVENTURE - PAPERBACK		1	173698	314560 3/7/2023	115.50.100.1000.610.235	\$6.95
APOLLO 11 MOON LANDING: AN INTERACTIVE SPACE EXPLORATION ADVENTURE - PAPERBACK		1	173698	314560 3/7/2023	115.50.100.1000.610.235	\$6.95
AT THE BATTLE OF YORKTOWN: AN INTERACTIVE BATTLEFIELD ADVENTURE - PAPERBACK		1	173698	314560 3/7/2023	115.50.100.1000.610.235	\$6.95
BUILDING A NEW NATION: AN INTERACTIVE AMERICAN REVOLUTION ADVNETURE - PAPERBACK		1	173698	314560 3/7/2023	115.50.100.1000.610.235	\$6.95
CAN YOU SURVIVE IN THE SPECIAL FORCES?: AN INTERACTIVE SURVIVAL ADVENTURE - PAPERBACK		1	173698	314560 3/7/2023	115.50.100.1000.610.235	\$6.95
ELLIS ISLAND: AN INTERACTIVE HISTORY ADVENTURE - PAPERBACK		1	173698	314560 3/7/2023	115.50.100.1000.610.235	\$6.95
THE WORLD WAR II SOLDIERS' EXPERIENCE - PAPERBACK		1	173698	314560 3/7/2023	115.50.100.1000.610.235	\$14.95
SPACE RACE: AN INTERACTIVE SPACE EXPLORATION ADVENTURE - PAPERBACK		1	173698	314560 3/7/2023	115.50.100.1000.610.235	\$6.95
CAN YOU SURVIVE THE 1918 FLU PANDEMIC?: AN INTERACTIVE HISTORY ADVENTURE - PAPERBACK		1	173698	314560 3/7/2023	115.50.100.1000.610.235	\$14.99
Check #: 131084						
PO/InvoiceTotal:						\$94.57
Vendor Total:						\$94.57
CUSHING TERRELL						
Check Group:						
DESIGN FOR FHS HEATING SYSTEM PUMP PROJECT		1	173787	174910 3/8/2023	115.60.785.4600.740.785	\$8,460.47
Check #: 131085						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8,460.47
						Vendor Total: \$8,460.47
DECKER INC	2497					
Check Group:						
TIANGLE BRACKET SWING SEAT		8	173480	519043A 3/7/2023	101.20.100.2600.615.262	\$286.00
TIANGLE BRACKET SWING SEAT		8	173480	519043A 3/7/2023	101.30.100.2600.615.262	\$286.00
TIANGLE BRACKET SWING SEAT		8	173480	519043A 3/7/2023	101.40.100.2600.615.262	\$286.00
SWING SET S-HOOKS 3IN, 5/16IN		16	173480	519043A 3/7/2023	101.20.100.2600.615.262	\$20.00
SWING SET S-HOOKS 3IN, 5/16IN		16	173480	519043A 3/7/2023	101.30.100.2600.615.262	\$20.00
SWING SET S-HOOKS 3IN, 5/16IN		16	173480	519043A 3/7/2023	101.40.100.2600.615.262	\$20.00
S-HOOK PLIER CHAIN CUTTER		0.4	173480	519043A 3/7/2023	101.20.100.2600.615.262	\$105.06
S-HOOK PLIER CHAIN CUTTER		0.2	173480	519043A 3/7/2023	101.30.100.2600.615.262	\$52.53
S-HOOK PLIER CHAIN CUTTER		0.4	173480	519043A 3/7/2023	101.40.100.2600.615.262	\$239.81
Check #: 131086						
						PO/InvoiceTotal: \$1,315.40
						Vendor Total: \$1,315.40
DEPARTMENT OF JUSTICE	2274					
Check Group:						
FINGER PRINTING EXPENSE FOR FEB 2023		0.72	173803	163976 3/9/2023	101.10.100.2510.330.250	\$147.60

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FINGER PRINTING EXPENSE FOR FEB 2023		0.28	173803	163976 3/9/2023	201.10.100.2510.330.250	\$57.40
					Check #: 131087	
					PO/InvoiceTotal:	\$205.00
					Vendor Total:	\$205.00
ECKROTH MUSIC	10574					
Check Group:						
NEOTECH SOUSAPHONE SHOULDER PAD BLACK		4	172615	4763247 3/9/2023	201.60.100.1471.610.106	\$160.00
					Check #: 131088	
					PO/InvoiceTotal:	\$160.00
					Vendor Total:	\$160.00
FERGUS AUTO PARTS	13460					
Check Group:						
MAINT -REPAIR & MAINTENANCE - DISTRICT WIDE		0.17	172174	774862 3/7/2023	101.20.100.2600.610.262	\$14.74
MAINT -REPAIR & MAINTENANCE - DISTRICT WIDE		0.24	172174	774862 3/7/2023	101.30.100.2600.610.262	\$20.81
MAINT -REPAIR & MAINTENANCE - DISTRICT WIDE		0.16	172174	774862 3/7/2023	101.40.100.2600.610.262	\$13.88
MAINT -REPAIR & MAINTENANCE - DISTRICT WIDE		0.15	172174	774862 3/7/2023	101.50.100.2600.610.262	\$13.01
MAINT -REPAIR & MAINTENANCE - DISTRICT WIDE		0.28	172174	774862 3/7/2023	201.60.100.2600.610.262	\$24.28
HS- MAINT -REPAIR & MAINTENANCE		1	172174	774938 3/7/2023	201.60.100.2600.615.262	\$45.78
MAINT -REPAIR & MAINTENANCE - DISTRICT WIDE		0.17	172174	775417 3/7/2023	101.20.100.2600.610.262	\$3.96
MAINT -REPAIR & MAINTENANCE - DISTRICT WIDE		0.24	172174	775417 3/7/2023	101.30.100.2600.610.262	\$5.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINT -REPAIR & MAINTENANCE - DISTRICT WIDE		0.16	172174	775417 3/7/2023	101.40.100.2600.610.262	\$3.72
MAINT -REPAIR & MAINTENANCE - DISTRICT WIDE		0.15	172174	775417 3/7/2023	101.50.100.2600.610.262	\$3.49
MAINT -REPAIR & MAINTENANCE - DISTRICT WIDE		0.28	172174	775417 3/7/2023	201.60.100.2600.610.262	\$6.52
Check #: 131089						
PO/InvoiceTotal:						\$155.78
Check Group:						
SUPPLIES		0.72	172939	774857 3/7/2023	110.12.100.2700.615.000	\$3.81
SUPPLIES		0.28	172939	774857 3/7/2023	210.12.100.2700.615.000	\$1.48
SUPPLIES		0.72	172939	774931 3/7/2023	110.12.100.2700.615.000	\$3.81
SUPPLIES		0.28	172939	774931 3/7/2023	210.12.100.2700.615.000	\$1.48
REPAIR PARTS - ROUTE BUS		0.72	172939	775077 3/7/2023	110.12.100.2700.615.000	\$71.93
REPAIR PARTS - ROUTE BUS		0.28	172939	775077 3/7/2023	210.12.100.2700.615.000	\$27.97
REPAIR PARTS - ACTIVITY BUSES		0.8	172939	775078 3/7/2023	201.12.720.2700.615.356	\$28.49
REPAIR PARTS - ACTIVITY BUSES		0.2	172939	775078 3/7/2023	101.12.720.2700.615.355	\$7.12
REPAIR PARTS - ROUTE BUS		0.72	172939	775303 3/7/2023	110.12.100.2700.615.000	\$40.44
REPAIR PARTS - ROUTE BUS		0.28	172939	775303 3/7/2023	210.12.100.2700.615.000	\$15.72
REPAIR PARTS - TECH VEHICLE		1	172939	775395 3/7/2023	282.99.100.2580.615.128	\$18.34

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REPAIR PARTS - ROUTE BUS		0.72	172939	775523 3/7/2023	110.12.100.2700.615.000	\$493.59
REPAIR PARTS - ROUTE BUS		0.28	172939	775523 3/7/2023	210.12.100.2700.615.000	\$191.95
REPAIR PARTS - ACTIVITY BUSES		0.8	172939	775525 3/7/2023	201.12.720.2700.615.356	\$76.34
REPAIR PARTS - ACTIVITY BUSES		0.2	172939	775525 3/7/2023	101.12.720.2700.615.355	\$19.08
SUPPLIES		0.72	172939	775541 3/7/2023	110.12.100.2700.615.000	\$10.43
SUPPLIES		0.28	172939	775541 3/7/2023	210.12.100.2700.615.000	\$4.06
REPAIR PARTS - ROUTE BUS		0.72	172939	775544 3/7/2023	110.12.100.2700.615.000	(\$67.08)
REPAIR PARTS - ROUTE BUS		0.28	172939	775544 3/7/2023	210.12.100.2700.615.000	(\$26.08)
REPAIR PARTS - ROUTE BUS		0.72	172939	775546 3/7/2023	110.12.100.2700.615.000	(\$207.36)
REPAIR PARTS - ROUTE BUS		0.28	172939	775546 3/7/2023	210.12.100.2700.615.000	(\$80.64)
SUPPLIES		0.72	172939	775550 3/7/2023	110.12.100.2700.610.000	\$15.83
SUPPLIES		0.28	172939	775550 3/7/2023	210.12.100.2700.610.000	\$6.16
SUPPLIES		0.72	172939	775579 3/7/2023	110.12.100.2700.610.000	\$215.87
SUPPLIES		0.28	172939	775579 3/7/2023	210.12.100.2700.610.000	\$83.95
REPAIR PARTS - ROUTE BUS		0.72	172939	775587 3/7/2023	110.12.100.2700.615.000	\$14.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - ROUTE BUS		0.28	172939	775587 3/7/2023	210.12.100.2700.615.000	\$5.59
SUPPLIES		0.72	172939	775593 3/7/2023	110.12.100.2700.610.000	\$19.43
SUPPLIES		0.28	172939	775593 3/7/2023	210.12.100.2700.610.000	\$7.56
Check #: 131089						
PO/InvoiceTotal:						\$1,003.63
Vendor Total:						\$1,159.41
FERGUS HIGH STUDENT ACT FUNDS	13488					
Check Group:						
FERGUS PERKS IS PURCHASING THE LEFT OVER FOOD, CHIPS AND CANDY FROM CONCESSIONS		1	173778	2023 CONC BUY OUT 3/6/2023	215.60.100.1000.610.542	\$932.59
Check #: 131090						
PO/InvoiceTotal:						\$932.59
Vendor Total:						\$932.59
FLEET WHOLESALE SUPPLY CO.	14125					
Check Group:						
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.77	173344	598530 3/7/2023	101.20.100.2600.610.262	\$0.77
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		1.08	173344	598530 3/7/2023	101.30.100.2600.610.262	\$1.08
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.72	173344	598530 3/7/2023	101.40.100.2600.610.262	\$0.72
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.68	173344	598530 3/7/2023	101.50.100.2600.610.262	\$0.68
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		1.25	173344	598530 3/7/2023	201.60.100.2600.610.262	\$1.25
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.17	173344	599179 3/7/2023	101.20.100.2600.615.262	\$3.25

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MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.24	173344	599179 3/7/2023	101.30.100.2600.615.262	\$4.59
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.16	173344	599179 3/7/2023	101.40.100.2600.615.262	\$3.06
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.15	173344	599179 3/7/2023	101.50.100.2600.615.262	\$2.87
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.28	173344	599179 3/7/2023	201.60.100.2600.615.262	\$5.35
Check #: 131091						
PO/InvoiceTotal:						\$23.62
Vendor Total:						\$23.62
GRAINGER INC	17307					
Check Group:						
BATHROOM EXHAUST FAN FOR GF		1	173617	9603404634 3/6/2023	101.20.100.2600.615.262	\$113.28
BRADLEY EQUA-FLO CAP CLAMP FOR FHS SHOWERS		5	173617	9603404634 3/6/2023	201.60.100.2600.615.262	\$67.30
DIRECT DRIVE BLOWER HVAC MOTOR FOR EMPLOYEE EXHAUST FAN AT L&C		1	173617	9603404642 3/6/2023	101.40.100.2600.615.262	\$147.77
Check #: 131092						
PO/InvoiceTotal:						\$328.35
Check Group:						
DAYTON MOTOR FOR COMBUSTION AIR FAN LINCOLN		0.72	173659	9609649281 3/6/2023	101.10.100.2600.615.262	\$167.99
DAYTON MOTOR FOR COMBUSTION AIR FAN LINCOLN		0.28	173659	9609649281 3/6/2023	201.10.100.2600.615.262	\$99.09
Check #: 131092						
PO/InvoiceTotal:						\$267.08
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEMA MANUAL MOTOR STARTERS FOR SMOKE EATERS AT FHS SHOP		2	173703	9617168100 3/8/2023	201.60.100.2600.615.262	\$128.64
COPPER PRESS FITTING COUPLING 1-1/2 X 1-1/2		2	173703	9617168100 3/8/2023	201.60.100.2600.615.262	\$51.30
COPPER PRESS FITTING 90 1-1/2 X 1-1/2		1	173703	9617168100 3/8/2023	201.60.100.2600.615.262	\$35.46
CORDLESS PRESS TOOL KIT 1/2 - 2 INCH PIPE		0.17	173703	9617168100 3/8/2023	101.20.100.2600.660.262	\$602.15
CORDLESS PRESS TOOL KIT 1/2 - 2 INCH PIPE		0.24	173703	9617168100 3/8/2023	101.30.100.2600.660.262	\$850.09
CORDLESS PRESS TOOL KIT 1/2 - 2 INCH PIPE		0.16	173703	9617168100 3/8/2023	101.40.100.2600.660.262	\$566.73
CORDLESS PRESS TOOL KIT 1/2 - 2 INCH PIPE		0.15	173703	9617168100 3/8/2023	101.50.100.2600.660.262	\$531.31
CORDLESS PRESS TOOL KIT 1/2 - 2 INCH PIPE		0.28	173703	9617168100 3/8/2023	201.60.100.2600.660.262	\$991.77
GOOSENECK BATHROOM FAUCET FOR FHS BATHROOM		1	173703	9617249868 3/8/2023	201.60.100.2600.615.262	\$181.11
REPLACEMENT EVAPORATOR KIT FOR ELKAY DRINKING FOUNTAIN		1	173703	9620019662 3/8/2023	101.40.100.2600.615.262	\$243.82
REPLACEMENT EVAPORATOR KIT FOR ELKAY DRINKING FOUNTAIN		1	173703	9620019662 3/8/2023	201.60.100.2600.615.262	\$243.82

Check #: 131092

PO/InvoiceTotal: \$4,426.20

Vendor Total: \$5,021.63

HIGH COUNTRY GROWERS

Check Group:

Lewistown School District No. One

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC FLOWERS HERBS VEGGIES, ETC FOR THE FFA GREENHOUSE		511.63	173023	SI-3468 3/6/2023	215.60.395.1410.610.390	\$511.63
MISC FLOWERS HERBS VEGGIES, ETC FOR THE FFA GREENHOUSE		511.62	173023	SI-3468 3/6/2023	215.60.391.1110.610.390	\$511.62
Check #: 131093						
PO/InvoiceTotal:						\$1,023.25
Vendor Total:						\$1,023.25
HOME DEPOT PRO						
Check Group:						
BRADLEY 1.5 X 1.5 CARTRIDGE ASSEMBLY FOR FHS SHOWERS		5	173619	730610169 3/7/2023	201.60.100.2600.615.262	\$321.15
Check #: 131094						
PO/InvoiceTotal:						\$321.15
Check Group:						
RENOWN 38 X 58 BLACK CAN LINER		5.1	173704	732495817 3/8/2023	101.20.100.2600.610.262	\$167.79
RENOWN 38 X 58 BLACK CAN LINER		7.2	173704	732495817 3/8/2023	101.30.100.2600.610.262	\$236.88
RENOWN 38 X 58 BLACK CAN LINER		4.8	173704	732495817 3/8/2023	101.40.100.2600.610.262	\$157.92
RENOWN 38 X 58 BLACK CAN LINER		4.5	173704	732495817 3/8/2023	101.50.100.2600.610.262	\$148.05
RENOWN 38 X 58 BLACK CAN LINER		8.4	173704	732495817 3/8/2023	201.60.100.2600.610.262	\$276.36
Check #: 131094						
PO/InvoiceTotal:						\$987.00
Vendor Total:						\$1,308.15
HQ98 LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLACKBOX GO! UHF DIGITAL AND ANALOG DMR-2 WAY RADEIO M1 CONNECTIONS		25	173691	32618 3/6/2023	101.20.100.2670.610.102	\$5,175.00
DISCOUNT		1	173691	32618 3/6/2023	101.20.100.2670.610.102	(\$175.00)
Check #: 131095						
PO/InvoiceTotal:						\$5,000.00
Vendor Total:						\$5,000.00
HULTENG CCM INC						
Check Group:						
FOR SERVICES PERFORMED AS THE OWNER'S REPRESENTATIVE FOR PRELIMINARY PLANNING AND COST ESTIMATING AND PRE-CONSTRUCTION, CONSTRUCTION AND POST OCCUPANCY PHASES OF THE 2021 BOND CONSTRUCTION PROJECT PER ATTACHED CONTRACT		1	172238	23-029 3/7/2023	160.99.100.4600.725.021	\$10,493.82
Check #: 131096						
PO/InvoiceTotal:						\$10,493.82
Vendor Total:						\$10,493.82
K4 INSPECTIONS INC						
Check Group:						
ONSITE WELD AND STRUCTURAL STEEL BOLTING INSPECTION FOR JUNIOR HIGH SCHOOL		1	173713	2817 3/9/2023	160.50.100.4600.725.021	\$1,188.80
Check #: 131097						
PO/InvoiceTotal:						\$1,188.80
Vendor Total:						\$1,188.80
KELLEY CONNECT	48882					
Check Group:						
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.72	172411	IN1252719 3/7/2023	101.10.100.2540.455.250	\$360.81

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MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.28	172411	IN1252719 3/7/2023	201.10.100.2540.455.250	\$140.32
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.72	172411	IN1257692 3/7/2023	101.10.100.2540.455.250	\$43.51
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.28	172411	IN1257692 3/7/2023	201.10.100.2540.455.250	\$16.92
Check #: 131098						
PO/InvoiceTotal:						\$561.56
Vendor Total:						\$561.56
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	173385	MARCH 2023 - CMEC 3/7/2023	282.16.890.3300.421.824	\$407.74
SEWER/WATER - CMEC SPRINKLERS		1	173385	MARCH 2023 - CMEC 3/7/2023	282.16.890.3300.421.824	\$40.72
44.00WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	173385	MARCH 2023 - CMEC 3/7/2023	201.60.100.2600.421.262	\$44.00
Check #: 131099						
PO/InvoiceTotal:						\$492.46
Check Group:						
1040.69WATER/SEWER-GARFIELD		1	173386	MARCH 2023 3/7/2023	101.20.100.2600.421.262	\$1,040.69
WATER/SEWER-HIGHLAND PARK		1	173386	MARCH 2023 3/7/2023	101.30.100.2600.421.262	\$757.88
WATER/SEWER-LEWIS & CLARK		1	173386	MARCH 2023 3/7/2023	101.40.100.2600.421.262	\$397.94
WATER/SEWER-JR. HIGH		1	173386	MARCH 2023 3/7/2023	101.50.100.2600.421.262	\$146.53

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WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	173386	MARCH 2023 3/7/2023	101.50.100.2600.421.262	\$40.72
WATER/SEWER-FERGUS HIGH		1	173386	MARCH 2023 3/7/2023	201.60.100.2600.421.262	\$2,149.69
WATER/SEWER-FHS WARMING HOUSE		1	173386	MARCH 2023 3/7/2023	201.60.100.2600.421.262	\$44.00
WATER/SEWER-LINCOLN BLDG		0.72	173386	MARCH 2023 3/7/2023	101.10.100.2600.421.262	\$169.28
WATER/SEWER-LINCOLN BLDG		0.28	173386	MARCH 2023 3/7/2023	201.10.100.2600.421.262	\$65.83
WATER/SEWER- NEW BUS BARN		0.72	173386	MARCH 2023 3/7/2023	110.12.100.2600.421.000	\$121.26
WATER/SEWER- NEW BUS BARN		0.28	173386	MARCH 2023 3/7/2023	210.12.100.2600.421.000	\$47.15
WATER/SEWER - LINCOLN SPRINKLERS		0.72	173386	MARCH 2023 3/7/2023	101.10.100.2600.421.262	\$16.38
WATER/SEWER - LINCOLN SPRINKLERS		0.28	173386	MARCH 2023 3/7/2023	201.10.100.2600.421.262	\$6.37

Check #: 131099

PO/InvoiceTotal: \$5,003.72

Vendor Total: \$5,496.18

LONE PEAK LICENSING LLC

Check Group:

COORDINATOR FEE-SET OF SIMPLEX FREQUENCIES	1	173692	134585	101.20.100.2670.340.102	\$200.00
			3/6/2023		
LONE PEAK LICENSING FEE	1	173692	134585	101.20.100.2670.340.102	\$195.00
			3/6/2023		
CONSTRUCTION NOTICE	1	173692	134585	101.20.100.2670.340.102	\$25.00
			3/6/2023		
HQ 98 REFERRAL DISCOUNT	1	173692	134585	101.20.100.2670.340.102	(\$50.00)
			3/6/2023		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 131100						
PO/InvoiceTotal:						\$370.00
Vendor Total:						\$370.00
MALSAM WATER SOLUTIONS	2365					
Check Group:						
HELLENBRAND PROMATE 6 WATER SOFTENER FOR HP AND JH		1	173508	556X01420700 3/9/2023	101.30.100.2600.670.262	\$2,495.00
HELLENBRAND PROMATE 6 WATER SOFTENER FOR HP AND JH		1	173508	556X01420809 3/9/2023	101.50.100.2600.670.262	\$2,495.00
Check #: 131101						
PO/InvoiceTotal:						\$4,990.00
Vendor Total:						\$4,990.00
MCGRAW HILL EDUCATION						
Check Group:						
CONNECTING MATH CONCEPTS LEVEL C, WORKBOOK 2, 2ND EDITION		5	173641	127392072001 3/7/2023	101.30.280.1000.610.103	\$83.83
Check #: 131102						
PO/InvoiceTotal:						\$83.83
Vendor Total:						\$83.83
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061					
Check Group:						
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	173395	MARCH 2023 INTERNET 3/7/2023	128.20.100.2224.535.000	\$6.79
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.24	173395	MARCH 2023 INTERNET 3/7/2023	128.30.100.2224.535.000	\$9.59
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.16	173395	MARCH 2023 INTERNET 3/7/2023	128.40.100.2224.535.000	\$6.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	173395	MARCH 2023 INTERNET 3/7/2023	128.50.100.2224.535.000	\$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.28	173395	MARCH 2023 INTERNET 3/7/2023	228.60.100.2224.535.000	\$11.19
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.72	173395	MARCH 2023 INTERNET 3/7/2023	101.10.100.2300.535.262	\$28.76
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.28	173395	MARCH 2023 INTERNET 3/7/2023	201.10.100.2300.535.262	\$11.19
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	173395	MARCH 2023 INTERNET 3/7/2023	128.20.100.2224.535.000	\$2.89
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.24	173395	MARCH 2023 INTERNET 3/7/2023	128.30.100.2224.535.000	\$4.08
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.16	173395	MARCH 2023 INTERNET 3/7/2023	128.40.100.2224.535.000	\$2.72
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	173395	MARCH 2023 INTERNET 3/7/2023	128.50.100.2224.535.000	\$2.55
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.28	173395	MARCH 2023 INTERNET 3/7/2023	228.60.100.2224.535.000	\$4.76
Check #: 131103						
PO/InvoiceTotal:						\$96.90
Check Group:						
LONG DISTANCE - GARFIELD		1	173396	MARCH 2023 3/7/2023	101.20.100.2410.531.262	\$111.31
LONG DISTANCE - HPARK		1	173396	MARCH 2023 3/7/2023	101.30.100.2410.531.262	\$111.14
LONG DISTANCE - L & C		1	173396	MARCH 2023 3/7/2023	101.40.100.2410.531.262	\$109.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LONG DISTANCE - JR. HIGH		1	173396	MARCH 2023 3/7/2023	101.50.100.2410.531.262	\$166.13
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.17	173396	MARCH 2023 3/7/2023	101.20.100.2410.531.262	\$149.56
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.24	173396	MARCH 2023 3/7/2023	101.30.100.2410.531.262	\$211.14
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.16	173396	MARCH 2023 3/7/2023	101.40.100.2410.531.262	\$140.76
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.15	173396	MARCH 2023 3/7/2023	101.50.100.2410.531.262	\$131.96
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.28	173396	MARCH 2023 3/7/2023	201.60.100.2410.531.262	\$246.33
LONG DISTANCE - TRANSP		0.72	173396	MARCH 2023 3/7/2023	110.12.100.2700.531.000	\$151.07
LONG DISTANCE - TRANSP		0.28	173396	MARCH 2023 3/7/2023	210.12.100.2700.531.000	\$58.75
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.72	173396	MARCH 2023 3/7/2023	101.10.100.2300.531.262	\$373.44
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.28	173396	MARCH 2023 3/7/2023	201.10.100.2300.531.262	\$145.22
1430.LONG DISTANCE - CMEC		1	173396	MARCH 2023 3/7/2023	282.16.890.3300.531.824	\$143.40
Check #: 131103						
PO/InvoiceTotal:						\$2,250.15
Vendor Total:						\$2,347.05
MONTANA BROOM & BRUSH COMPANY	32624					
Check Group:						
3 40X48 LINERS @ \$49.66 EACH / 3 9" PLATE IVORY @ \$74.22 EACH		0.17	173762	272486 3/7/2023	112.20.910.3100.610.000	\$63.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3 40X48 LINERS @ \$49.66 EACH / 3 9" PLATE IVORY @ \$74.22 EACH		0.24	173762	272486 3/7/2023	112.30.910.3100.610.000	\$89.20
3 40X48 LINERS @ \$49.66 EACH / 3 9" PLATE IVORY @ \$74.22 EACH		0.16	173762	272486 3/7/2023	112.40.910.3100.610.000	\$59.47
3 40X48 LINERS @ \$49.66 EACH / 3 9" PLATE IVORY @ \$74.22 EACH		0.15	173762	272486 3/7/2023	112.50.910.3100.610.000	\$55.75
3 40X48 LINERS @ \$49.66 EACH / 3 9" PLATE IVORY @ \$74.22 EACH		0.28	173762	272486 3/7/2023	112.60.910.3100.610.000	\$104.06
Check #: 131104						
PO/InvoiceTotal:						\$371.66
Vendor Total:						\$371.66
MONTANA DEPARTMENT OF REVENUE	32629					
Check Group:						
1% CONTRACTORS TAX FOR SLETTEN CONSTRUCTIONS COMPANY FOR THE JUNIOR HIGH SCHOOL CONSTRUCTION OF THE CLASSROOMS 2021 BOND PHASE 1 - CONTRACT COST \$2,705,313.00		1	173378	JHP1 - APP NO 2 3/6/2023	160.50.100.4600.725.021	\$2,819.62
Check #: 131105						
PO/InvoiceTotal:						\$2,819.62
Vendor Total:						\$2,819.62
MONTANA DIGITAL ACADEMY						
Check Group:						
ONLINE COURSE ENROLLMENT		5	172605	FGHS-SP23-141 3/7/2023	229.60.377.1000.535.377	\$615.00
CREDIT RECOVERY REGISTRATION		1	172605	FGHS-SP23-141 3/7/2023	229.60.377.1000.535.377	\$61.50
Check #: 131106						
PO/InvoiceTotal:						\$676.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MS ENGLISH 8B		1	173454	LTMS-SP23-144 3/7/2023	129.50.377.1000.321.377	\$123.00
MS MATH 8B		1	173454	LTMS-SP23-144 3/7/2023	129.50.377.1000.321.377	\$123.00
MS SCIENCE 8B		1	173454	LTMS-SP23-144 3/7/2023	129.50.377.1000.321.377	\$123.00
MS SOCIAL STUDIES 8B		1	173454	LTMS-SP23-144 3/7/2023	129.50.377.1000.321.377	\$123.00
Check #: 131106						
PO/InvoiceTotal:						\$492.00
Vendor Total:						\$1,168.50
MONTANA SHAKESPHERE IN THE PARK						
Check Group:						
CHECK FOR MONTANA SHAKES VISIT TO LEWIS & CLARK 3/15/23		1	173813	PERFORMANCE 3/15 3/9/2023	115.40.100.1000.581.234	\$850.00
Check #: 131107						
PO/InvoiceTotal:						\$850.00
Vendor Total:						\$850.00
MOTOR POWER EQUIPMENT COMPANY						
Check Group:						
NOX SENSOR FOR EAGLE BUS QTY1		0.2	173602	01BI443041 3/7/2023	101.12.720.2700.615.355	\$118.77
NOX SENSOR FOR EAGLE BUS QTY1		0.8	173602	01BI443041 3/7/2023	201.12.720.2700.615.356	\$475.08
CORE CHARGE FOR NOX SENSOR ON EAGLE BUS QTY1		0.2	173602	01BI443041 3/7/2023	101.12.720.2700.615.355	\$37.40
CORE CHARGE FOR NOX SENSOR ON EAGLE BUS QTY1		0.8	173602	01BI443041 3/7/2023	201.12.720.2700.615.356	\$149.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREDIT - CORE CHARGE FOR NOX SENSOR ON EAGLE BUS QTY 1		0.2	173602	01BI446372 3/7/2023	101.12.720.2700.615.355	(\$37.40)
CREDIT - CORE CHARGE FOR NOX SENSOR ON EAGLE BUS QTY 1		0.8	173602	01BI446372 3/7/2023	201.12.720.2700.615.356	(\$149.60)
Check #: 131108						
PO/InvoiceTotal:						\$593.85
Check Group:						
PIVOT SHAFT FOR YELLOW BUS QTY 2		0.72	173624	01BI443958 3/7/2023	110.12.100.2700.615.000	\$118.02
PIVOT SHAFT FOR YELLOW BUS QTY 2		0.28	173624	01BI443958 3/7/2023	210.12.100.2700.615.000	\$45.90
Check #: 131108						
PO/InvoiceTotal:						\$163.92
Check Group:						
KIT, TURBO ACTUATOR - EAGLE 5 REPAIR		0.8	173666	01BI445364 3/7/2023	210.12.100.2700.615.000	\$1,180.61
KIT, TURBO ACTUATOR - EAGLE 5 REPAIR		0.2	173666	01BI445364 3/7/2023	110.12.100.2700.615.000	\$295.15
CORE CHARGE, ACTUATOR 2837201D- EAGLE 5 REPAIR		0.8	173666	01BI445364 3/7/2023	210.12.100.2700.615.000	\$220.00
CORE CHARGE, ACTUATOR 2837201D- EAGLE 5 REPAIR		0.2	173666	01BI445364 3/7/2023	110.12.100.2700.615.000	\$55.00
SENSOR-PRESSURE - EAGLE 5 REPAIR		0.8	173666	01BI446134 3/7/2023	210.12.100.2700.615.000	\$144.51
SENSOR-PRESSURE - EAGLE 5 REPAIR		0.2	173666	01BI446134 3/7/2023	110.12.100.2700.615.000	\$36.13
CLAMP-V BAND - EAGLE 5 REPAIR		0.8	173666	01BI446134 3/7/2023	210.12.100.2700.615.000	\$45.05

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CLAMP-V BAND - EAGLE 5 REPAIR		0.2	173666	01BI446134 3/7/2023	110.12.100.2700.615.000	\$11.26
GASKET-DRAIN OIL - QTY 2 - EAGLE 5 REPAIR		0.8	173666	01BI446134 3/7/2023	210.12.100.2700.615.000	\$6.29
GASKET-DRAIN OIL - QTY 2 - EAGLE 5 REPAIR		0.2	173666	01BI446134 3/7/2023	110.12.100.2700.615.000	\$1.57
SEAL ORING - QTY 2 - EAGLE 5 REPAIR		0.8	173666	01BI446134 3/7/2023	210.12.100.2700.615.000	\$11.10
SEAL ORING - QTY 2 - EAGLE 5 REPAIR		0.2	173666	01BI446134 3/7/2023	110.12.100.2700.615.000	\$2.78
SEAL ORING - QTY 4 - EAGLE 5 REPAIR		0.8	173666	01BI446134 3/7/2023	210.12.100.2700.615.000	\$26.24
SEAL ORING - QTY 4 - EAGLE 5 REPAIR		0.2	173666	01BI446134 3/7/2023	110.12.100.2700.615.000	\$6.56
O-RING - QTY 4 - EAGLE 5 REPAIR		0.8	173666	01BI446134 3/7/2023	210.12.100.2700.615.000	\$15.94
O-RING - QTY 4 - EAGLE 5 REPAIR		0.2	173666	01BI446134 3/7/2023	110.12.100.2700.615.000	\$3.98
WASHER-SEALING - QTY 4 - EAGLE 5 REPAIR		0.8	173666	01BI446134 3/7/2023	210.12.100.2700.615.000	\$23.68
WASHER-SEALING - QTY 4 - EAGLE 5 REPAIR		0.2	173666	01BI446134 3/7/2023	110.12.100.2700.615.000	\$5.92
CARRIER SEAL - QTY 2 - EAGLE 5 REPAIR		0.8	173666	01BI446134 3/7/2023	210.12.100.2700.615.000	\$37.71
CARRIER SEAL - QTY 2 - EAGLE 5 REPAIR		0.2	173666	01BI446134 3/7/2023	110.12.100.2700.615.000	\$9.43
CLAMP, VBAND - QTY 2 - EAGLE 5 REPAIR		0.8	173666	01BI446134 3/7/2023	210.12.100.2700.615.000	\$93.34
CLAMP, VBAND - QTY 2 - EAGLE 5 REPAIR		0.2	173666	01BI446134 3/7/2023	110.12.100.2700.615.000	\$23.34

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SENSOR-PRESSURE - EAGLE 5 REPAIR		0.8	173666	01BI446134 3/7/2023	210.12.100.2700.615.000	\$125.47
SENSOR-PRESSURE - EAGLE 5 REPAIR		0.2	173666	01BI446134 3/7/2023	110.12.100.2700.615.000	\$31.37
WASHER, SEALING - QTY 4 - EAGLE 5 REPAIR		0.8	173666	01BI446134 3/7/2023	210.12.100.2700.615.000	\$12.80
WASHER, SEALING - QTY 4 - EAGLE 5 REPAIR		0.2	173666	01BI446134 3/7/2023	110.12.100.2700.615.000	\$3.20
WASHER, SEALING - QTY 8 - EAGLE 5 REPAIR		0.8	173666	01BI446134 3/7/2023	210.12.100.2700.615.000	\$31.62
WASHER, SEALING - QTY 8 - EAGLE 5 REPAIR		0.2	173666	01BI446134 3/7/2023	110.12.100.2700.615.000	\$7.90
O-RING - QTY 4 - EAGLE 5 REPAIR		0.8	173666	01BI446134 3/7/2023	210.12.100.2700.615.000	\$12.26
O-RING - QTY 4 - EAGLE 5 REPAIR		0.2	173666	01BI446134 3/7/2023	110.12.100.2700.615.000	\$3.06
KIT, SPEED SENSOR - EAGLE 5 REPAIR		0.8	173666	01BI446134 3/7/2023	210.12.100.2700.615.000	\$262.04
KIT, SPEED SENSOR - EAGLE 5 REPAIR		0.2	173666	01BI446134 3/7/2023	110.12.100.2700.615.000	\$65.51
KIT, TURBOCHARGER - EAGLE 5 REPAIR		0.8	173666	01BI446134 3/7/2023	210.12.100.2700.615.000	\$4,960.00
KIT, TURBOCHARGER - EAGLE 5 REPAIR		0.2	173666	01BI446134 3/7/2023	110.12.100.2700.615.000	\$1,240.00
CORE CHARGE, TURBO 3781358D - EAGLE 5 REPAIR		0.8	173666	01BI446134 3/7/2023	210.12.100.2700.615.000	\$616.00
CORE CHARGE, TURBO 3781358D - EAGLE 5 REPAIR		0.2	173666	01BI446134 3/7/2023	110.12.100.2700.615.000	\$154.00

Check #: 131108

PO/InvoiceTotal: \$9,780.82

Check Group:

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EXHAUST GASKET FOR EAGLE BUS QTY 2		0.2	173769	01BI448076 3/8/2023	101.12.720.2700.615.355	\$7.53
EXHAUST GASKET FOR EAGLE BUS QTY 2		0.8	173769	01BI448076 3/8/2023	201.12.720.2700.615.356	\$49.89
Check #: 131108						
PO/InvoiceTotal:						\$57.42
Vendor Total:						\$10,596.01
MOUNTAIN ALARM						
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	172207	3384642 3/6/2023	282.16.890.3300.440.824	\$67.04
Check #: 131109						
PO/InvoiceTotal:						\$67.04
Vendor Total:						\$67.04
NORTHWESTERN ENERGY	2124					
Check Group:						
ELEC - BUS BARN - CROWLEY		0.72	173409	FEB 2023 BB 3/7/2023	110.12.100.2600.412.000	\$410.16
ELEC - BUS BARN - CROWLEY		0.28	173409	FEB 2023 BB 3/7/2023	210.12.100.2600.412.000	\$159.51
GAS - BUS BARN - CROWLEY		0.72	173409	FEB 2023 BB 3/7/2023	110.12.100.2600.411.000	\$1,177.69
GAS - BUS BARN - CROWLEY		0.28	173409	FEB 2023 BB 3/7/2023	210.12.100.2600.411.000	\$457.99
Check #: 131110						
PO/InvoiceTotal:						\$2,205.35
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	173410	FEB 2023 CMEC 3/6/2023	282.16.890.3300.411.824	\$479.25

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ELECTRIC FOR THE CMEC BUILDING		1	173410	FEB 2023 CMEC 3/6/2023	282.16.890.3300.412.824	\$795.33
Check #: 131110						
PO/InvoiceTotal:						\$1,274.58
Check Group:						
GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.72	173411	FEB 23 CMEC SHOP 3/6/2023	101.10.100.2600.411.262	\$390.72
GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.28	173411	FEB 23 CMEC SHOP 3/6/2023	201.10.100.2600.411.262	\$151.94
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.72	173411	FEB 23 CMEC SHOP 3/6/2023	101.10.100.2600.412.262	\$248.76
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.28	173411	FEB 23 CMEC SHOP 3/6/2023	201.10.100.2600.412.262	\$96.74
Check #: 131110						
PO/InvoiceTotal:						\$888.16
Check Group:						
ELEC-LINCOLN BLDG		0.72	173413	MARCH 2023 3/8/2023	101.10.100.2600.412.262	\$1,657.10
ELEC-LINCOLN BLDG		0.28	173413	MARCH 2023 3/8/2023	201.10.100.2600.412.262	\$644.43
GAS-LINCOLN BLDG		0.72	173413	MARCH 2023 3/8/2023	101.10.100.2600.411.262	\$2,030.54
GAS-LINCOLN BLDG		0.28	173413	MARCH 2023 3/8/2023	201.10.100.2600.411.262	\$789.65
ELEC-GARFIELD		1	173413	MARCH 2023 3/8/2023	101.20.100.2600.412.262	\$1,066.78
GAS-GARFIELD		1	173413	MARCH 2023 3/8/2023	101.20.100.2600.411.262	\$2,994.86

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ELEC-HIGHLAND PARK		1	173413	MARCH 2023 3/8/2023	101.30.100.2600.412.262	\$1,792.94
GAS-HIGHLAND PARK		1	173413	MARCH 2023 3/8/2023	101.30.100.2600.411.262	\$2,771.21
ELEC-LEWIS & CLARK		1	173413	MARCH 2023 3/8/2023	101.40.100.2600.412.262	\$2,028.92
GAS-LEWIS & CLARK		1	173413	MARCH 2023 3/8/2023	101.40.100.2600.411.262	\$1,785.35
ELEC-JR. HIGH		1	173413	MARCH 2023 3/8/2023	101.50.100.2600.412.262	\$2,159.29
GAS-JR. HIGH		1	173413	MARCH 2023 3/8/2023	101.50.100.2600.411.262	\$4,203.86
ELEC-FBALL WARMING HOUSE		1	173413	MARCH 2023 3/8/2023	201.60.100.2600.412.262	\$241.18
Check #: 131110						
PO/InvoiceTotal:						\$24,166.11
Vendor Total:						\$28,534.20
O'REILLY AUTOMOTIVE INC	3403					
Check Group:						
SNOW BRUSH AND GLASS WIPES FOR DRIVERS ED CAR		1	173814	1556-352106 3/9/2023	218.60.100.1770.610.000	\$15.98
Check #: 131111						
PO/InvoiceTotal:						\$15.98
Vendor Total:						\$15.98
OLSON'S SERVICE						
Check Group:						
8'2" CUTTING EDGE FOR THE 2014 FORD PLOW TRUCK		0.17	173690	1050 3/7/2023	101.20.100.2600.660.262	\$98.60

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8'2" CUTTING EDGE FOR THE 2014 FORD PLOW TRUCK		0.24	173690	1050 3/7/2023	101.30.100.2600.660.262	\$139.20
8'2" CUTTING EDGE FOR THE 2014 FORD PLOW TRUCK		0.16	173690	1050 3/7/2023	101.40.100.2600.660.262	\$92.80
8'2" CUTTING EDGE FOR THE 2014 FORD PLOW TRUCK		0.15	173690	1050 3/7/2023	101.50.100.2600.660.262	\$87.00
8'2" CUTTING EDGE FOR THE 2014 FORD PLOW TRUCK		0.28	173690	1050 3/7/2023	201.60.100.2600.660.262	\$162.40
Check #: 131112						
PO/InvoiceTotal:						\$580.00
Vendor Total:						\$580.00
PEAK ELECTRIC INC						
Check Group:						
INSTALL AUTOMATIC FLAG IN FHS GYM		1	173812	2407 3/9/2023	201.60.100.2600.440.262	\$1,859.88
Check #: 131113						
PO/InvoiceTotal:						\$1,859.88
Vendor Total:						\$1,859.88
PICKUP GUY	2383					
Check Group:						
TWO RETURN SPRINGS FOR SHOP PLOW		0.72	173717	1054 3/7/2023	110.12.100.2700.615.000	\$67.68
TWO RETURN SPRINGS FOR SHOP PLOW		0.28	173717	1054 3/7/2023	210.12.100.2700.615.000	\$26.32
Check #: 131114						
PO/InvoiceTotal:						\$94.00
Vendor Total:						\$94.00
PLANK ROAD PUBLISHING INC	40120					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A BARNYARD MOOSICAL PERFORMANCE KIT		1	173358	23-022809 3/7/2023	101.20.100.1470.610.102	\$52.45
SQUIRM!-CLASSROOM KIT		1	173358	23-022809 3/7/2023	101.20.100.1470.610.102	\$98.44
					Check #: 131115	
					PO/InvoiceTotal:	\$150.89
					Vendor Total:	\$150.89
QUILL CORPORATION	43630					
Check Group:						
EXPO DRY ERASE MARKERS, CHISEL TIP, ASSORTED, 16/PACK		1	173697	30948438 3/8/2023	115.50.100.1000.610.235	\$11.81
PAPER MATE PINK PEARL ERASERS, PINK, 24/BOX		1	173697	30948438 3/8/2023	115.50.100.1000.610.235	\$7.96
SHARPIE PERMANENT MARKER, ULTRA FINE TIP, BLACK, DOZEN		1	173697	30948438 3/8/2023	115.50.100.1000.610.235	\$7.28
SHARPIE PERMANENT MARKER, ULTRA FINE TIP, RED, DOZEN		1	173697	30948438 3/8/2023	115.50.100.1000.610.235	\$15.43
SWINGLINE 747 STAPLER, 20 SHEET CAPACITY, BLACK		1	173697	30948438 3/8/2023	115.50.100.1000.610.235	\$15.84
SHARPIE PERMANENT MARKER, FINE TIP, BLACK, DOZEN		1	173697	30948438 3/8/2023	115.50.100.1000.610.235	\$6.48
SHARPIE SPECIAL EDITION PERMANENT MARKERS, FINE/ULTRAFINE TIPS, ASSORTED COLORS		1	173697	30948438 3/8/2023	115.50.100.1000.610.235	\$24.06
PACON SUPER VALUE POSTERBOARD		4	173697	30948765 3/8/2023	115.50.100.1000.610.235	\$76.60
					Check #: 131116	
					PO/InvoiceTotal:	\$165.46

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REPUBLIC SERVICES						
Check Group:						
GARBAGE DISPOSAL-GARFIELD		1	173433	MARCH 2023 3/8/2023	101.20.100.2600.431.262	\$445.79
GARBAGE DISPOSAL-HIGHLAND PARK -		1	173433	MARCH 2023 3/8/2023	101.30.100.2600.431.262	\$445.79
GARBAGE DISPOSAL-LEWIS & CLARK		1	173433	MARCH 2023 3/8/2023	101.40.100.2600.431.262	\$445.79
GARBAGE DISPOSAL-JR. HIGH		1	173433	MARCH 2023 3/8/2023	101.50.100.2600.431.262	\$468.16
GARBAGE DISPOSAL-FERGUS HIGH		1	173433	MARCH 2023 3/8/2023	201.60.100.2600.431.262	\$1,304.83
93.91GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	173433	MARCH 2023 3/8/2023	201.60.100.2600.431.262	\$93.91
GARBAGE DISPOSAL-LINCOLN BLDG		0.72	173433	MARCH 2023 3/8/2023	101.10.100.2600.431.262	\$320.97
GARBAGE DISPOSAL-LINCOLN BLDG		0.28	173433	MARCH 2023 3/8/2023	201.10.100.2600.431.262	\$124.82
GARGAGE DISPOSAL - BUS BARN		0.72	173433	MARCH 2023 3/8/2023	110.12.100.2600.431.000	\$95.45
GARGAGE DISPOSAL - BUS BARN		0.28	173433	MARCH 2023 3/8/2023	210.12.100.2600.431.000	\$37.12
Check #: 131117						
PO/InvoiceTotal:						\$3,782.63
Vendor Total:						\$3,782.63
RICK HILL CONSTRUCTION INC						
Check Group:						
PLAYGROUND SNOW PLOWING GF, HP, L&C	45019	0.33	173279	769 3/7/2023	101.20.100.2600.432.262	\$561.00

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PLAYGROUND SNOW PLOWING GF, HP, L&C		0.33	173279	769 3/7/2023	101.30.100.2600.432.262	\$561.00
PLAYGROUND SNOW PLOWING GF, HP, L&C		0.34	173279	769 3/7/2023	101.40.100.2600.432.262	\$578.00
Check #: 131118						
PO/InvoiceTotal:						\$1,700.00
Vendor Total:						\$1,700.00
RINDAL FUEL & LUBRICANT LLC						
Check Group:						
RED #2 DIESEL - 4TH FILL		1702.87	172947	1803822 3/7/2023	110.12.100.2700.624.000	\$1,702.87
RED #2 DIESEL - 4TH FILL		662.23	172947	1803822 3/7/2023	210.12.100.2700.624.000	\$662.23
RED #2 DIESEL - 4TH FILL		157.67	172947	1803822 3/7/2023	101.12.720.2700.624.355	\$157.67
RED #2 DIESEL - 4TH FILL		630.7	172947	1803822 3/7/2023	201.12.720.2700.624.356	\$630.70
Check #: 131119						
PO/InvoiceTotal:						\$3,153.47
Vendor Total:						\$3,153.47
RINDAL OIL COMPANY INC	45068					
Check Group:						
POWER SERVICE 6/64		0.28	172312	2311014 3/7/2023	210.12.100.2700.610.000	\$54.16
POWER SERVICE 6/64		0.72	172312	2311014 3/7/2023	110.12.100.2700.610.000	\$139.28
Check #: 131120						
PO/InvoiceTotal:						\$193.44
Vendor Total:						\$193.44
SAM'S CLUB	46840					

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Check Group:						
REGULAR SUPPLIES		0.17	172595	10044520686 3/7/2023	112.20.910.3100.610.000	\$15.86
REGULAR SUPPLIES		0.24	172595	10044520686 3/7/2023	112.30.910.3100.610.000	\$22.39
REGULAR SUPPLIES		0.16	172595	10044520686 3/7/2023	112.40.910.3100.610.000	\$14.92
REGULAR SUPPLIES		0.15	172595	10044520686 3/7/2023	112.50.910.3100.610.000	\$13.99
REGULAR SUPPLIES		0.28	172595	10044520686 3/7/2023	112.60.910.3100.610.000	\$26.12
A LA CARTE FOOD		0.35	172595	10044520686 3/7/2023	112.50.910.3110.630.000	\$217.18
A LA CARTE FOOD		0.65	172595	10044520686 3/7/2023	112.60.910.3110.630.000	\$403.34
A LA CARTE FOOD - CREDIT FROM INTEREST CHARGE REFUND		0.35	172595	12/31 INT CHG REFUND 3/7/2023	112.50.910.3110.630.000	(\$0.48)
A LA CARTE FOOD - CREDIT FROM INTEREST CHARGE REFUND		0.65	172595	12/31 INT CHG REFUND 3/7/2023	112.60.910.3110.630.000	(\$0.88)
					Check #: 131121	
					PO/InvoiceTotal:	\$712.44
					Vendor Total:	\$712.44
SAS SPRINKLER & LAWN SERVICE	2746					
Check Group:						
SNOW REMOVAL -		1	172412	3382 3/7/2023	282.16.890.3300.432.824	\$425.00
					Check #: 131122	
					PO/InvoiceTotal:	\$425.00
					Vendor Total:	\$425.00

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SCHOOL SPECIALTY LLC						
Check Group:						
STOREX MAGNETIC WALL POCKETS		1	173582	208131936667 3/9/2023	115.30.100.1000.610.233	\$95.35
Check #: 131123						
PO/InvoiceTotal:						\$95.35
Check Group:						
CANDO BALL CHAIR WITH BACK RED		1	173630	308104238515 3/6/2023	115.30.100.1000.610.233	\$121.22
CANDO BALL CHAIR WITH BACK BLUE		1	173630	308104238515 3/6/2023	115.30.100.1000.610.233	\$121.22
BARKER CREEK COLOR ME! HAPPY BIRTHDAY BOOKMARK		1	173630	308104238515 3/6/2023	115.30.100.1000.610.233	\$8.44
CONFETTI PAPER BULLETIN BOARD		2	173630	308104238515 3/6/2023	101.30.100.1000.610.103	\$32.88
CANVAS PANEL 8X10		3	173630	308104238515 3/6/2023	101.30.100.1000.610.103	\$32.55
WATERCOLOR PAPER		1	173630	308104238515 3/6/2023	101.30.100.1000.610.103	\$24.69
BIRTHDAY PENCILS		1	173630	308104238515 3/6/2023	101.30.100.1000.610.103	\$28.59
Check #: 131123						
PO/InvoiceTotal:						\$369.59
Check Group:						
TOOTSIE ASSORTED FLAVOR CANDY CENTER LOLLIPOP, 60 OZ, PACK OF 100		3	173695	1031611859 3/7/2023	115.50.100.1000.610.235	\$98.07
KLEENEX TRUSTED CARE TISSUES, 2-PLY, 70 TISSUES PER BOX, PACK OF 4 BOXES		2	173695	1031611859 3/7/2023	115.50.100.1000.610.235	\$45.22
Check #: 131123						

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Check Group:						
SCHOOL SMART 5-HOLE PUNCHED FILLER PAPER W/ RED MARGIN	13	173700	308104241364	115.40.100.1000.610.234		\$90.35
			3/6/2023			
INTEGRA PEN-STYPLE CORRECTION TAPE	8	173700	308104241364	115.40.100.1000.610.234		\$69.12
			3/6/2023			
BIC CRISTAL XTRA BOLD ASSORTED COLORS - 24	4	173700	308104241364	115.40.100.1000.610.234		\$31.16
			3/6/2023			
EXPO DRY ERASE MARKERS - ASSORTED COLORS	2	173700	308104241364	115.40.100.1000.610.234		\$51.98
			3/6/2023			
EXPO LOW ODOR - PACK OF 8	2	173700	308104241364	101.40.100.1000.610.104		\$24.56
			3/6/2023			
PILOT G2 GEL INK PEN	3	173700	308104241364	101.40.100.1000.610.104		\$61.02
			3/6/2023			
ACCUSPLIT STOP WATCH	3	173700	308104241364	101.40.100.1000.610.104		\$39.96
			3/6/2023			
C-LINE EXPANDING FILE - LETTER SIZE	12	173700	308104241364	101.40.100.1000.610.104		\$81.00
			3/6/2023			
Check #: 131123						
PO/InvoiceTotal:						\$449.15
Vendor Total:						\$1,057.38
SEON SYSTEM SALES INC						
Check Group:						
5 CAMERA VIDEO RECORDING SYSTEM FOR EAGLE 1	0.8	173708	178518	211.99.720.3500.742.000		\$2,575.82
			3/7/2023			
5 CAMERA VIDEO RECORDING SYSTEM FOR EAGLE 1	0.2	173708	178518	111.99.720.3500.742.000		\$643.96
			3/7/2023			
Check #: 131124						
PO/InvoiceTotal:						\$3,219.78
Vendor Total:						\$3,219.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SLETTEN CONSTRUCTION COMPANIES						
Check Group:						
CONSTRUCTION OF THE JUNIOR HIGH CLASSROOM ADDITION FOR THE 2021 BOND- PHASE 1- ORIGINAL BID \$ 2,705,313.00		1	173247	JHP1 - APP NO 2 3/6/2023	160.50.100.4600.725.021	\$281,962.26
1% CONTRACTORS TAX FOR SLETTEN CONSTRUCTION FOR THE CONSTRUCTION OF THE JUNIOR HIGH CLASSROOM 2021 BOND PHASE 1		1	173247	JHP1 - APP NO 2 3/6/2023	160.50.100.4600.725.021	(\$2,819.62)
Check #: 131125						
PO/InvoiceTotal:						\$279,142.64
Vendor Total:						\$279,142.64
SMART APPLE MEDIA						
Check Group:						
17 ASSORTED TITLES		1	173287	ARU0350209 3/7/2023	101.30.100.2225.640.223	\$312.27
Check #: 131126						
PO/InvoiceTotal:						\$312.27
Vendor Total:						\$312.27
SYSCO/CONTINENTAL KEIL INC 49220						
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	172968	443235144 3/6/2023	215.60.100.1000.610.542	\$354.49
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	172968	443245535 3/6/2023	215.60.100.1000.610.542	\$272.16
Check #: 131127						
PO/InvoiceTotal:						\$626.65
Check Group:						
REGULAR FOOD 2/17/23		0.17	173763	443239443 3/7/2023	112.20.910.3100.630.000	\$61.87

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REGULAR FOOD 2/17/23		0.24	173763	443239443 3/7/2023	112.30.910.3100.630.000	\$87.35
REGULAR FOOD 2/17/23		0.16	173763	443239443 3/7/2023	112.40.910.3100.630.000	\$58.24
REGULAR FOOD 2/17/23		0.15	173763	443239443 3/7/2023	112.50.910.3100.630.000	\$54.60
REGULAR FOOD 2/17/23		0.28	173763	443239443 3/7/2023	112.60.910.3100.630.000	\$101.91
REGULAR SUPPLIES 2/17/23		0.17	173763	443239443 3/7/2023	112.20.910.3100.610.000	\$84.96
REGULAR SUPPLIES 2/17/23		0.24	173763	443239443 3/7/2023	112.30.910.3100.610.000	\$119.95
REGULAR SUPPLIES 2/17/23		0.16	173763	443239443 3/7/2023	112.40.910.3100.610.000	\$79.97
REGULAR SUPPLIES 2/17/23		0.15	173763	443239443 3/7/2023	112.50.910.3100.610.000	\$74.97
REGULAR SUPPLIES 2/17/23		0.28	173763	443239443 3/7/2023	112.60.910.3100.610.000	\$139.94
REGULAR FOOD 2/28/23		0.17	173763	443255532 3/7/2023	112.20.910.3100.630.000	\$149.58
REGULAR FOOD 2/28/23		0.24	173763	443255532 3/7/2023	112.30.910.3100.630.000	\$211.17
REGULAR FOOD 2/28/23		0.16	173763	443255532 3/7/2023	112.40.910.3100.630.000	\$140.78
REGULAR FOOD 2/28/23		0.15	173763	443255532 3/7/2023	112.50.910.3100.630.000	\$131.98
REGULAR FOOD 2/28/23		0.28	173763	443255532 3/7/2023	112.60.910.3100.630.000	\$246.37
REGULAR SUPPLIES 2/28/23		0.2	173763	443255532 3/7/2023	112.20.910.3100.610.000	\$12.50

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REGULAR SUPPLIES 2/28/23		0.2	173763	443255532 3/7/2023	112.30.910.3100.610.000	\$12.50
REGULAR SUPPLIES 2/28/23		0.2	173763	443255532 3/7/2023	112.40.910.3100.610.000	\$12.50
REGULAR SUPPLIES 2/28/23		0.18	173763	443255532 3/7/2023	112.50.910.3100.610.000	\$11.25
REGULAR SUPPLIES 2/28/23		0.22	173763	443255532 3/7/2023	112.60.910.3100.610.000	\$13.75
Check #: 131127						
PO/InvoiceTotal:						\$1,806.14
Vendor Total:						\$2,432.79
TEACHER SYNERGY LLC						
Check Group:						
WEBQUEST FOR WEB LITERACY: RELIABLE SOURCES CREATED BY VICECEO LEARNING		1	173469	217448308 3/7/2023	101.50.100.1240.610.105	\$4.00
SOURCE RELIABILITY WEB QUEST CREATED BY THAT LITERACY GIRL		1	173469	217448308 3/7/2023	101.50.100.1240.610.105	\$4.99
AUTHOR'S PURPOSE UNIT /PIE/TOOLS/ACTIVITIES/ASSESSMENT/DIDIGITAL & PRINT CREATED BY INNOVATIVE TEACHING IDEAS		1	173469	217448308 3/7/2023	101.50.100.1240.610.105	\$4.50
Check #: 131128						
PO/InvoiceTotal:						\$13.49
Check Group:						
AP ART & DESIGN CURRICULUM SUSTAINED INVESTIGATION HIGH SCHOOL ART		1	173792	224223652 3/8/2023	201.60.100.1140.610.106	\$58.00
ART AP STUDIO DVANCED DRAWING PROMPTS HIGH SCHOOL ART		1	173792	224223652 3/8/2023	201.60.100.1140.610.106	\$67.00

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DRAWING PROJECT PERSPECTIVE ENCHANTED ENVIRONMENT MIDDLE OR HIGH SCHOOL ART		1	173792	224223652 3/8/2023	201.60.100.1140.610.106	\$8.00
VISUAL ART DRAWING BUNDLE WHITE COLORED PENCIL MIDDLE SCHOOL ART HIGH SCHOOL ART		1	173792	224223652 3/8/2023	201.60.100.1140.610.106	\$42.00
ART PAINTING CURRICULUM ACRYLIC PAINTING FOR MIDDLE OR HIGH SCHOOL ART		1	173792	224223652 3/8/2023	201.60.100.1140.610.106	\$75.00
Check #: 131128						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$263.49
TOWN AND COUNTRY FOODS						
Check Group:						
GROCERIES FACS II LAB		1	173332	2158 - 2/3/23 3/7/2023	101.50.100.1370.610.105	\$96.05
GROCERIES FACS II LAB		1	173332	6925 2/20/23 3/7/2023	101.50.100.1370.610.105	\$27.32
Check #: 131129						
PO/InvoiceTotal:						\$123.37
Vendor Total:						\$123.37
TRUE VALUE						
51186						
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	173346	A221624 3/7/2023	201.60.100.2600.615.262	\$15.78
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.17	173346	B483765 3/7/2023	101.20.100.2600.615.262	\$8.42
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.24	173346	B483765 3/7/2023	101.30.100.2600.615.262	\$11.88
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.16	173346	B483765 3/7/2023	101.40.100.2600.615.262	\$7.92

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MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.15	173346	B483765 3/7/2023	101.50.100.2600.615.262	\$7.43
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.28	173346	B483765 3/7/2023	201.60.100.2600.615.262	\$13.87
Check #: 131130						
PO/InvoiceTotal:						\$65.30
Vendor Total:						\$65.30
UNIVERSAL HEATING, COOLING & REFRIG	53350					
Check Group:						
BALANCE OF INVOICE NOT INCLUDED IN PREVIOUS CHECK DUE TO CLERK'S ADDITION ERROR		1	173705	7351... 3/7/2023	201.60.100.2600.440.262	\$90.00
Check #: 131131						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
US BANK CORP TRUST SERVICES						
Check Group:						
BOND AGENCY ADMINISTRATION FEE		1	173194	6833973 3/7/2023	150.99.100.5100.860.000	\$500.00
Check #: 131132						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
US FOODS						
Check Group:						
REGULAR FOOD 2/16/23		0.2	173765	4938510 3/7/2023	112.20.910.3100.630.000	\$926.22
REGULAR FOOD 2/16/23		0.21	173765	4938510 3/7/2023	112.30.910.3100.630.000	\$972.53
REGULAR FOOD 2/16/23		0.14	173765	4938510 3/7/2023	112.40.910.3100.630.000	\$648.35

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REGULAR FOOD 2/16/23		0.17	173765	4938510 3/7/2023	112.50.910.3100.630.000	\$787.29
REGULAR FOOD 2/16/23		0.28	173765	4938510 3/7/2023	112.60.910.3100.630.000	\$1,296.71
A LA CARTE FOOD 2/16/23		0.35	173765	4938510 3/7/2023	112.50.910.3110.630.000	\$92.22
A LA CARTE FOOD 2/16/23		0.65	173765	4938510 3/7/2023	112.60.910.3110.630.000	\$171.26
REGULAR FOOD 2/18/23		0.19	173765	4995416 3/7/2023	112.20.910.3100.630.000	\$28.06
REGULAR FOOD 2/18/23		0.24	173765	4995416 3/7/2023	112.30.910.3100.630.000	\$35.45
REGULAR FOOD 2/18/23		0.18	173765	4995416 3/7/2023	112.40.910.3100.630.000	\$26.59
REGULAR FOOD 2/18/23		0.16	173765	4995416 3/7/2023	112.50.910.3100.630.000	\$23.63
REGULAR FOOD 2/18/23		0.23	173765	4995416 3/7/2023	112.60.910.3100.630.000	\$33.97
REGULAR FOOD 2/20/23		0.2	173765	5010055 3/7/2023	112.20.910.3100.630.000	\$672.46
REGULAR FOOD 2/20/23		0.21	173765	5010055 3/7/2023	112.30.910.3100.630.000	\$706.08
REGULAR FOOD 2/20/23		0.14	173765	5010055 3/7/2023	112.40.910.3100.630.000	\$470.72
REGULAR FOOD 2/20/23		0.17	173765	5010055 3/7/2023	112.50.910.3100.630.000	\$571.59
REGULAR FOOD 2/20/23		0.28	173765	5010055 3/7/2023	112.60.910.3100.630.000	\$941.44
REGULAR SUPPLIES 2/21/23		0.2	173765	5055996 3/7/2023	112.20.910.3100.610.000	\$14.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 2/21/23		0.23	173765	5055996 3/7/2023	112.30.910.3100.610.000	\$16.49
REGULAR SUPPLIES 2/21/23		0.18	173765	5055996 3/7/2023	112.40.910.3100.610.000	\$12.91
REGULAR SUPPLIES 2/21/23		0.16	173765	5055996 3/7/2023	112.50.910.3100.610.000	\$11.47
REGULAR SUPPLIES 2/21/23		0.23	173765	5055996 3/7/2023	112.60.910.3100.610.000	\$16.49
REGULAR FOOD 2/23/23		0.17	173765	5101150 3/7/2023	112.20.910.3100.630.000	\$467.47
REGULAR FOOD 2/23/23		0.24	173765	5101150 3/7/2023	112.30.910.3100.630.000	\$659.96
REGULAR FOOD 2/23/23		0.16	173765	5101150 3/7/2023	112.40.910.3100.630.000	\$439.97
REGULAR FOOD 2/23/23		0.15	173765	5101150 3/7/2023	112.50.910.3100.630.000	\$412.48
REGULAR FOOD 2/23/23		0.28	173765	5101150 3/7/2023	112.60.910.3100.630.000	\$769.96
REGULAR SUPPLIES 2/23/23		0.17	173765	5101150 3/7/2023	112.20.910.3100.610.000	\$6.74
REGULAR SUPPLIES 2/23/23		0.24	173765	5101150 3/7/2023	112.30.910.3100.610.000	\$9.51
REGULAR SUPPLIES 2/23/23		0.16	173765	5101150 3/7/2023	112.40.910.3100.610.000	\$6.34
REGULAR SUPPLIES 2/23/23		0.15	173765	5101150 3/7/2023	112.50.910.3100.610.000	\$5.94
REGULAR SUPPLIES 2/23/23		0.28	173765	5101150 3/7/2023	112.60.910.3100.610.000	\$11.10
A LA CARTE FOOD 2/23/23		0.35	173765	5101150 3/7/2023	112.50.910.3110.630.000	\$111.53

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A LA CARTE FOOD 2/23/23		0.65	173765	5101150 3/7/2023	112.60.910.3110.630.000	\$207.14
A LA CARTE FOOD 2/27/23		0.35	173765	5174452 3/7/2023	112.50.910.3110.630.000	\$91.51
A LA CARTE FOOD 2/27/23		0.65	173765	5174452 3/7/2023	112.60.910.3110.630.000	\$169.94
REGULAR FOOD 2/27/23		0.19	173765	5174453 3/7/2023	112.20.910.3100.630.000	\$397.72
REGULAR FOOD 2/27/23		0.22	173765	5174453 3/7/2023	112.30.910.3100.630.000	\$460.52
REGULAR FOOD 2/27/23		0.18	173765	5174453 3/7/2023	112.40.910.3100.630.000	\$376.79
REGULAR FOOD 2/27/23		0.17	173765	5174453 3/7/2023	112.50.910.3100.630.000	\$355.85
REGULAR FOOD 2/27/23		0.24	173765	5174453 3/7/2023	112.60.910.3100.630.000	\$502.38
REGULAR SUPPLIES 2/27/23		0.17	173765	5174453 3/7/2023	112.20.910.3100.610.000	\$7.54
REGULAR SUPPLIES 2/27/23		0.24	173765	5174453 3/7/2023	112.30.910.3100.610.000	\$10.65
REGULAR SUPPLIES 2/27/23		0.16	173765	5174453 3/7/2023	112.40.910.3100.610.000	\$7.10
REGULAR SUPPLIES 2/27/23		0.15	173765	5174453 3/7/2023	112.50.910.3100.610.000	\$6.65
REGULAR SUPPLIES 2/27/23		0.28	173765	5174453 3/7/2023	112.60.910.3100.610.000	\$12.42
REGULAR FOOD 2/21/23		0.2	173765	5931451 3/7/2023	112.20.910.3100.630.000	(\$10.77)
REGULAR FOOD 2/21/23		0.21	173765	5931451 3/7/2023	112.30.910.3100.630.000	(\$11.30)

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REGULAR FOOD 2/21/23		0.14	173765	5931451 3/7/2023	112.40.910.3100.630.000	(\$7.54)
REGULAR FOOD 2/21/23		0.17	173765	5931451 3/7/2023	112.50.910.3100.630.000	(\$9.15)
REGULAR FOOD 2/21/23		0.28	173765	5931451 3/7/2023	112.60.910.3100.630.000	(\$15.07)
Check #: 131133						
PO/InvoiceTotal:						\$13,929.65
Vendor Total:						\$13,929.65
VERIZON WIRELESS	54900					
Check Group:						
CELL PHONE - THOM PECK		0.72	173403	9928225714 3/7/2023	101.10.100.2321.531.262	\$35.68
CELL PHONE - THOM PECK		0.28	173403	9928225714 3/7/2023	201.10.100.2321.531.262	\$13.88
CELL PHONE - DANNY WIRTZBERGER		1	173403	9928225714 3/7/2023	101.40.100.2410.531.262	\$51.58
CELL PHONE - AMIE FRIESEN		0.17	173403	9928225714 3/7/2023	112.20.910.3100.531.000	\$8.77
CELL PHONE - AMIE FRIESEN		0.24	173403	9928225714 3/7/2023	112.30.910.3100.531.000	\$12.38
CELL PHONE - AMIE FRIESEN		0.16	173403	9928225714 3/7/2023	112.40.910.3100.531.000	\$8.25
CELL PHONE - AMIE FRIESEN		0.15	173403	9928225714 3/7/2023	112.50.910.3100.531.000	\$7.74
CELL PHONE - AMIE FRIESEN		0.28	173403	9928225714 3/7/2023	112.60.910.3100.531.000	\$14.44
CELL PHONE - SCHOOL NURSE		0.17	173403	9928225714 3/7/2023	101.20.100.2134.531.102	\$8.77
CELL PHONE - SCHOOL NURSE		0.24	173403	9928225714 3/7/2023	101.30.100.2134.531.103	\$12.38

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CELL PHONE - SCHOOL NURSE		0.16	173403	9928225714 3/7/2023	101.40.100.2134.531.104	\$8.25
CELL PHONE - SCHOOL NURSE		0.15	173403	9928225714 3/7/2023	101.50.100.2134.531.105	\$7.74
CELL PHONE - SCHOOL NURSE		0.28	173403	9928225714 3/7/2023	201.60.100.2134.531.106	\$14.44
CELL PHONE - DAN HENSELY		0.72	173403	9928225714 3/7/2023	101.10.100.2300.531.262	\$10.71
CELL PHONE - DAN HENSELY		0.28	173403	9928225714 3/7/2023	201.10.100.2300.531.262	\$4.16
CELL PHONE - ROBERT ODERMAN		0.72	173403	9928225714 3/7/2023	110.12.100.2700.531.000	\$37.14
CELL PHONE - ROBERT ODERMAN		0.28	173403	9928225714 3/7/2023	210.12.100.2700.531.000	\$14.44
CELL PHONE - SCOTT BALDWIN		0.17	173403	9928225714 3/7/2023	128.20.100.2580.531.000	\$8.77
CELL PHONE - SCOTT BALDWIN		0.24	173403	9928225714 3/7/2023	128.30.100.2580.531.000	\$12.38
CELL PHONE - SCOTT BALDWIN		0.16	173403	9928225714 3/7/2023	128.40.100.2580.531.000	\$8.25
CELL PHONE - SCOTT BALDWIN		0.15	173403	9928225714 3/7/2023	128.50.100.2580.531.000	\$7.74
CELL PHONE - SCOTT BALDWIN		0.28	173403	9928225714 3/7/2023	228.60.100.2580.531.000	\$14.44
CELL PHONE - JOSH DAY		1	173403	9928225714 3/7/2023	282.99.100.2580.531.128	\$51.58
CELL PHONE - MATT LEWIS		1	173403	9928225714 3/7/2023	101.20.100.2410.531.262	\$51.58
CELL PHONE - RESOURCE OFFICER		1	173403	9928225714 3/7/2023	201.60.100.2410.531.262	\$13.91

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CELL PHONE - CINDY NOEL		0.72	173403	9928225714 3/7/2023	110.12.100.2700.531.000	\$37.14
CELL PHONE - CINDY NOEL		0.28	173403	9928225714 3/7/2023	210.12.100.2700.531.000	\$14.44
CELL PHONE - PAUL BARTOS		0.51	173403	9928225714 3/7/2023	201.60.720.3500.531.356	\$26.31
CELL PHONE - PAUL BARTOS		0.49	173403	9928225714 3/7/2023	201.60.100.2410.531.262	\$25.27
CELL PHONE - HS HEAD CUSTODIAN		1	173403	9928225714 3/7/2023	201.10.100.2300.531.262	\$13.70
CELL PHONE - CHRIS GUGLIELMO		1	173403	9928225714 3/7/2023	201.60.100.2410.531.262	\$51.58
CELL PHONE - MATT VENTRESCA		1	173403	9928225714 3/7/2023	101.30.100.2410.531.262	\$51.58
CELL PHONE - ZABREA FISCUS		1	173403	9928225714 3/7/2023	282.99.100.2580.531.128	\$51.58
CELL PHONE - DALE FISK		0.72	173403	9928225714 3/7/2023	101.10.100.2300.531.262	\$12.05
CELL PHONE - DALE FISK		0.28	173403	9928225714 3/7/2023	201.10.100.2300.531.262	\$4.69
CELL PHONE - JADE WATSON		0.72	173403	9928225714 3/7/2023	110.12.100.2700.531.000	\$9.86
CELL PHONE - JADE WATSON		0.28	173403	9928225714 3/7/2023	210.12.100.2700.531.000	\$3.84
CELL PHONE - BRADY FISCUS		0.72	173403	9928225714 3/7/2023	110.12.100.2700.531.000	\$9.86
CELL PHONE - BRADY FISCUS		0.28	173403	9928225714 3/7/2023	210.12.100.2700.531.000	\$3.84
CELL PHONE - REBEKAH RHOADES		0.72	173403	9928225714 3/7/2023	101.10.100.2510.531.262	\$37.14

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - REBEKAH RHOADES		0.28	173403	9928225714 3/7/2023	201.10.100.2510.531.262	\$14.44
CELL PHONE - JEFF FRIESEN		1	173403	9928225714 3/7/2023	101.50.100.2410.531.262	\$51.58
CELL PHONE - TECH DEPT		0.17	173403	9928225714 3/7/2023	128.20.100.2580.531.000	\$8.77
CELL PHONE - TECH DEPT		0.24	173403	9928225714 3/7/2023	128.30.100.2580.531.000	\$12.38
CELL PHONE - TECH DEPT		0.16	173403	9928225714 3/7/2023	128.40.100.2580.531.000	\$8.25
CELL PHONE - TECH DEPT		0.15	173403	9928225714 3/7/2023	128.50.100.2580.531.000	\$7.74
CELL PHONE - TECH DEPT		0.28	173403	9928225714 3/7/2023	228.60.100.2580.531.000	\$14.44
CELL PHONE - JASON FRY		0.72	173403	9928225714 3/7/2023	101.10.100.2300.531.262	\$37.14
CELL PHONE - JASON FRY		0.28	173403	9928225714 3/7/2023	201.10.100.2300.531.262	\$14.44
CELL PHONE - DAN KONERT		0.72	173403	9928225714 3/7/2023	101.10.100.2300.531.262	\$11.33
CELL PHONE - DAN KONERT		0.28	173403	9928225714 3/7/2023	201.10.100.2300.531.262	\$4.41
ROBOT INTERNET LINE FOR SPECIAL ED		1	173403	9928225714 3/7/2023	101.20.280.1000.535.000	\$40.01
INTERNET LINE FOR FINGERPRINTING		0.72	173403	9928225714 3/7/2023	101.10.100.2321.535.230	\$28.81
INTERNET LINE FOR FINGERPRINTING		0.28	173403	9928225714 3/7/2023	201.10.100.2321.535.230	\$11.20
CELL PHONE - BEN RICHARDS		0.17	173403	9928225714 3/7/2023	128.20.100.2580.531.000	\$8.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - BEN RICHARDS		0.24	173403	9928225714 3/7/2023	128.30.100.2580.531.000	\$11.89
CELL PHONE - BEN RICHARDS		0.16	173403	9928225714 3/7/2023	128.40.100.2580.531.000	\$7.93
CELL PHONE - BEN RICHARDS		0.15	173403	9928225714 3/7/2023	128.50.100.2580.531.000	\$7.43
CELL PHONE - BEN RICHARDS		0.28	173403	9928225714 3/7/2023	228.60.100.2580.531.000	\$13.88
CELL PHONE - STAR ROOM - JILL SCHWEDE		1	173403	9928225714 3/7/2023	101.50.280.1000.531.105	\$51.58
CELL PHONE - TAHAN WICHMAN		1	173403	9928225714 3/7/2023	282.99.100.2580.531.128	\$51.58

Check #: 131134

PO/InvoiceTotal: \$1,209.94

Vendor Total: \$1,209.94

WARDEN PAPER COMPANY INC 57259

Check Group:

NCR CARBONLESS 3 PART-WHITE, CANARY, PINK - 8 1/2 X 11 - FOR IMC	1.44	173657	744 3/9/2023	101.10.100.2540.610.250	\$342.00
NCR CARBONLESS 3 PART-WHITE, CANARY, PINK - 8 1/2 X 11 - FOR IMC	0.56	173657	744 3/9/2023	201.10.100.2540.610.250	\$133.00
8.5 X11 CANARY	1.44	173657	744 3/9/2023	101.10.100.2540.610.250	\$108.00
8.5 X11 CANARY	0.56	173657	744 3/9/2023	201.10.100.2540.610.250	\$42.00
8.5 X11 GOLDEN ROD	0.84	173657	744 3/9/2023	201.10.100.2540.610.250	\$63.00
8.5 X11 GOLDEN ROD	2.16	173657	744 3/9/2023	101.10.100.2540.610.250	\$162.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8.5 X11 BLUE (PASTEL)		0.56	173657	744 3/9/2023	201.10.100.2540.610.250	\$42.00
8.5 X11 BLUE (PASTEL)		1.44	173657	744 3/9/2023	101.10.100.2540.610.250	\$108.00
8.5 X14 - (LEGAL) BLUE (PASTEL)		0.28	173657	744 3/9/2023	201.10.100.2540.610.250	\$36.26
8.5 X14 - (LEGAL) BLUE (PASTEL)		0.72	173657	744 3/9/2023	101.10.100.2540.610.250	\$93.24
8.5 X14 - GREEN (PASTEL)		0.28	173657	744 3/9/2023	201.10.100.2540.610.250	\$36.26
8.5 X14 - GREEN (PASTEL)		0.72	173657	744 3/9/2023	101.10.100.2540.610.250	\$93.24
8.5 X 11 CARDSTOCK - WHITE		0.56	173657	744 3/9/2023	201.10.100.2540.610.250	\$60.48
8.5 X 11 CARDSTOCK - WHITE		1.44	173657	744 3/9/2023	101.10.100.2540.610.250	\$155.52
8.5 X 11 CARDSTOCK - BLUE (PASTEL)		0.28	173657	744 3/9/2023	201.10.100.2540.610.250	\$31.92
8.5 X 11 CARDSTOCK - BLUE (PASTEL)		0.72	173657	744 3/9/2023	101.10.100.2540.610.250	\$82.08

Check #: 131135

PO/InvoiceTotal:	\$1,589.00
Vendor Total:	\$1,589.00

WEX BANK

Check Group:

FUEL - GREG M - TECH	1	173788	87663297 3/8/2023	282.99.100.2580.582.128	\$97.66
FUEL - ZA - TECH	1	173788	87663297 3/8/2023	282.99.100.2580.582.128	\$92.16
FUEL - D KONERT - MAINT	4.34	173788	87663297 3/8/2023	101.20.100.2600.581.262	\$4.34

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - D KONERT - MAINT		6.12	173788	87663297 3/8/2023	101.30.100.2600.581.262	\$6.12
FUEL - D KONERT - MAINT		4.08	173788	87663297 3/8/2023	101.40.100.2600.581.262	\$4.08
FUEL - D KONERT - MAINT		3.83	173788	87663297 3/8/2023	101.50.100.2600.581.262	\$3.83
FUEL - D KONERT - MAINT		7.13	173788	87663297 3/8/2023	201.60.100.2600.581.262	\$7.13
FUEL - D HENSLEY - MAINT		0.17	173788	87663297 3/8/2023	101.20.100.2600.581.262	\$9.80
FUEL - D HENSLEY - MAINT		0.24	173788	87663297 3/8/2023	101.30.100.2600.581.262	\$13.84
FUEL - D HENSLEY - MAINT		0.16	173788	87663297 3/8/2023	101.40.100.2600.581.262	\$9.22
FUEL - D HENSLEY - MAINT		0.15	173788	87663297 3/8/2023	101.50.100.2600.581.262	\$8.65
FUEL - D HENSLEY - MAINT		0.28	173788	87663297 3/8/2023	201.60.100.2600.581.262	\$16.14
FUEL - D FISK - MAINT		62.75	173788	87663297 3/8/2023	101.20.100.2600.581.262	\$62.75
FUEL - D FISK - MAINT		88.59	173788	87663297 3/8/2023	101.30.100.2600.581.262	\$88.59
FUEL - D FISK - MAINT		59.06	173788	87663297 3/8/2023	101.40.100.2600.581.262	\$59.06
FUEL - D FISK - MAINT		55.37	173788	87663297 3/8/2023	101.50.100.2600.581.262	\$55.37
FUEL - D FISK - MAINT		103.37	173788	87663297 3/8/2023	201.60.100.2600.581.262	\$103.37
FUEL - DRIVERS ED		1	173788	87663297 3/8/2023	218.16.100.2410.581.000	\$92.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - TRANSPORTATION		0.72	173788	87663297 3/8/2023	110.12.100.2700.624.000	\$23.12
FUEL - TRANSPORTATION		0.28	173788	87663297 3/8/2023	210.12.100.2700.624.000	\$8.99
FUEL - RICK WILSON		0.17	173788	87663297 3/8/2023	101.20.100.2600.582.262	\$5.87
FUEL - RICK WILSON		0.24	173788	87663297 3/8/2023	101.30.100.2600.582.262	\$8.28
FUEL - RICK WILSON		0.16	173788	87663297 3/8/2023	101.40.100.2600.582.262	\$5.52
FUEL - RICK WILSON		0.13	173788	87663297 3/8/2023	101.50.100.2600.582.262	\$4.49
FUEL - RICK WILSON		0.3	173788	87663297 3/8/2023	201.60.100.2600.582.262	\$10.35
FUEL - JUNIOR HIGH - BROOKE ZEILER BILLINGS MIDDLE SCHOOL		1	173788	87663297 3/8/2023	101.50.100.1000.582.105	\$47.76
FUEL - JASON FRY		0.17	173788	87663297 3/8/2023	101.20.100.2600.581.262	\$14.55
FUEL - JASON FRY		0.24	173788	87663297 3/8/2023	101.30.100.2600.581.262	\$20.55
FUEL - JASON FRY		0.16	173788	87663297 3/8/2023	101.40.100.2600.581.262	\$13.70
FUEL - JASON FRY		0.13	173788	87663297 3/8/2023	101.50.100.2600.581.262	\$11.13
FUEL - JASON FRY		0.3	173788	87663297 3/8/2023	201.60.100.2600.581.262	\$25.68
FUEL - TLAHR - AWARD BILLINGS		1	173788	87663297 3/8/2023	101.50.280.1000.624.105	\$41.69

Check #: 131136

PO/InvoiceTotal: \$976.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$976.40
Grand Total:						\$437,110.71

End of Report