

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2009

10/07/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3D OFFICE SOULTIONS INC	2327					
Check Group:						
GREETING CARD ENVELOPES FOR CHRISTY		0.72	172727	101856 9/30/2022	101.10.100.2321.610.230	\$14.40
GREETING CARD ENVELOPES FOR CHRISTY		0.28	172727	101856 9/30/2022	201.10.100.2321.610.230	\$5.60
LEGAL SIZE MANILA FILES		1.44	172727	101856 9/30/2022	101.10.100.2510.610.250	\$24.48
LEGAL SIZE MANILA FILES		0.56	172727	101856 9/30/2022	201.10.100.2510.610.250	\$9.52
MANILA FILE POCKETS		0.72	172727	101856 9/30/2022	101.10.100.2510.610.250	\$13.68
MANILA FILE POCKETS		0.28	172727	101856 9/30/2022	201.10.100.2510.610.250	\$5.32
WRITING PADS		0.72	172727	101856 9/30/2022	101.10.100.2510.610.250	\$10.80
WRITING PADS		0.28	172727	101856 9/30/2022	201.10.100.2510.610.250	\$4.20
YELLOW TONER FOR THOM		1.44	172727	101856 9/30/2022	101.10.100.2321.610.230	\$90.00
YELLOW TONER FOR THOM		0.56	172727	101856 9/30/2022	201.10.100.2321.610.230	\$35.00
HP 124A TONER 3 BLACK, 2 EACH OF CYAN, YELLOW, & MAGENTA - TOTAL OF 9 TONER M MANGOLD & E STANDLEY		0.6	172727	101856 9/30/2022	201.60.100.1000.610.106	\$468.00
HP 124A TONER 3 BLACK, 2 EACH OF CYAN, YELLOW, & MAGENTA - TOTAL OF 9 TONER M MANGOLD & E STANDLEY		0.4	172727	101856 9/30/2022	101.50.100.1000.610.105	\$312.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 130397						
PO/InvoiceTotal:						\$993.00
Vendor Total:						\$993.00
406 DESIGN LLC						
Check Group:						
LEWISTOWN PUBLIC SCHOOLS T-SHIRTS		0.72	172767	2022-0922-1 9/30/2022	101.10.100.2321.610.230	\$132.48
LEWISTOWN PUBLIC SCHOOLS T-SHIRTS		0.28	172767	2022-0922-1 9/30/2022	201.10.100.2321.610.230	\$51.52
Check #: 130398						
PO/InvoiceTotal:						\$184.00
Vendor Total:						\$184.00
406 DOCU SHRED						
Check Group:						
CONFIDENTIAL SHREDDING OF BUSINESS RECORDS FOR THE CENTRAL OFFICE - 11 BINS @ 60.00		0.72	172722	77 9/30/2022	101.10.100.2510.330.250	\$475.20
CONFIDENTIAL SHREDDING OF BUSINESS RECORDS FOR THE CENTRAL OFFICE - 11 BINS @ 60.00		0.28	172722	77 9/30/2022	201.10.100.2510.330.250	\$184.80
Check #: 130399						
PO/InvoiceTotal:						\$660.00
Vendor Total:						\$660.00
ACE HARDWARE	19					
Check Group:						
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.17	172565	158895 10/4/2022	101.20.100.2600.615.262	\$7.62
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.24	172565	158895 10/4/2022	101.30.100.2600.615.262	\$10.76

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MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.16	172565	158895 10/4/2022	101.40.100.2600.615.262	\$7.18
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	172565	158895 10/4/2022	101.50.100.2600.615.262	\$6.73
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.28	172565	158895 10/4/2022	201.60.100.2600.615.262	\$12.56
MISC REPAIR PARTS & SUPPLIES		1	172565	159057 10/4/2022	101.40.100.2600.615.262	\$29.98
MISC REPAIR PARTS & SUPPLIES		1	172565	159352 10/4/2022	201.60.100.2600.610.262	\$4.98
MISC REPAIR PARTS		1	172565	159352 10/4/2022	201.60.100.2600.615.262	\$55.95
MISC REPAIR PARTS & SUPPLIES		1	172565	159580 10/4/2022	201.60.100.2600.610.262	\$139.51
MISC REPAIR PARTS		1	172565	159589 10/4/2022	201.60.100.2600.615.262	\$106.50
MISC REPAIR PARTS		1	172565	159608 10/4/2022	201.60.100.2600.615.262	\$36.98
MISC REPAIR PARTS & SUPPLIES		1	172565	159639 10/4/2022	101.50.100.2600.615.262	\$10.74
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.17	172565	159646 10/4/2022	101.20.100.2600.615.262	\$0.61
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.24	172565	159646 10/4/2022	101.30.100.2600.615.262	\$0.86
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.16	172565	159646 10/4/2022	101.40.100.2600.615.262	\$0.57
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	172565	159646 10/4/2022	101.50.100.2600.615.262	\$0.54

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MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.28	172565	159646 10/4/2022	201.60.100.2600.615.262	\$1.01
MISC REPAIR PARTS & SUPPLIES		1	172565	159652 10/4/2022	201.60.100.2600.610.262	\$10.98
Check #: 130400						
PO/InvoiceTotal:						\$444.06
Check Group:						
IRWIN UNIBIT 3/16 TO 7/8		0.72	172666	159046 10/4/2022	110.12.100.2700.610.000	\$32.39
IRWIN UNIBIT 3/16 TO 7/8		0.28	172666	159046 10/4/2022	210.12.100.2700.610.000	\$12.60
Check #: 130400						
PO/InvoiceTotal:						\$44.99
Check Group:						
QTY 1 CLAMP FOR SHOP TOOL.		0.72	172747	159375 10/4/2022	110.12.100.2700.610.000	\$9.35
QTY 1 CLAMP FOR SHOP TOOL.		0.28	172747	159375 10/4/2022	210.12.100.2700.610.000	\$3.64
QTY 1 LED UV LIGHTFOR SHOP		0.72	172747	159375 10/4/2022	110.12.100.2700.610.000	\$8.63
QTY 1 LED UV LIGHTFOR SHOP		0.28	172747	159375 10/4/2022	210.12.100.2700.610.000	\$3.36
QTY 1 4" SUCTION CUP		0.72	172747	159375 10/4/2022	110.12.100.2700.610.000	\$5.75
QTY 1 4" SUCTION CUP		0.28	172747	159375 10/4/2022	210.12.100.2700.610.000	\$2.24
Check #: 130400						
PO/InvoiceTotal:						\$32.97
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	172776	159568 10/4/2022	201.60.395.1410.610.106	\$89.90
Check #: 130400						
PO/InvoiceTotal:						\$89.90
Vendor Total:						\$611.92
ACT						
Check Group:						
WORKKEYS WORKPLACE DOCUMENTS SCORING		1	172372	1283034 10/4/2022	115.00.000.1900.000.633	\$12.25
WORKKEYS APPLIED MATH SCORING		1	172372	1283034 10/4/2022	115.00.000.1900.000.633	\$12.25
Check #: 130401						
PO/InvoiceTotal:						\$24.50
Vendor Total:						\$24.50
ALBERTSONS/SAFEWAY						
Check Group:						
SIGNATURE 75 COIUNT WIPES - 12 PER CASE - \$1.45 EACH		2	172290	8810 10/5/2022	101.20.100.1000.610.102	\$34.80
SIGNATURE 75 COIUNT WIPES - 12 PER CASE - \$1.45 EACH		2	172290	8810 10/5/2022	101.30.100.1000.610.103	\$34.80
SIGNATURE 75 COIUNT WIPES - 12 PER CASE - \$1.45 EACH		2	172290	8810 10/5/2022	101.40.100.1000.610.104	\$34.80
SIGNATURE 75 COIUNT WIPES - 12 PER CASE - \$1.45 EACH		2	172290	8810 10/5/2022	101.50.100.1000.610.105	\$34.80
SIGNATURE 75 COIUNT WIPES - 12 PER CASE - \$1.45 EACH		2	172290	8810 10/5/2022	201.60.100.1000.610.106	\$34.80
SIGNATURE 75 COIUNT WIPES - 12 PER CASE - \$1.45 EACH		0.72	172290	8810 10/5/2022	101.10.100.2510.610.250	\$12.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIGNATURE 75 COIUNT WIPES - 12 PER CASE - \$1.45 EACH		0.28	172290	8810 10/5/2022	201.10.100.2510.610.250	\$4.87
SIGNATURE 160 CT KLEENEX - 24 PER CASE - \$1.25 EACH		2	172290	8810 10/5/2022	201.60.100.1000.610.106	\$60.00
SIGNATURE 160 CT KLEENEX - 24 PER CASE - \$1.25 EACH		1.44	172290	8810 10/5/2022	101.10.100.2510.610.250	\$43.20
SIGNATURE 160 CT KLEENEX - 24 PER CASE - \$1.25 EACH		0.56	172290	8810 10/5/2022	201.10.100.2510.610.250	\$16.80
Check #: 130402						
PO/InvoiceTotal:						\$311.40
Check Group: MISC SUPPLIES		1	172480	45286 10/5/2022	101.20.100.2410.581.102	\$31.98
Check #: 130402						
PO/InvoiceTotal:						\$31.98
Check Group: SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	172496	45288 10/5/2022	215.60.100.1000.610.542	\$88.56
Check #: 130402						
PO/InvoiceTotal:						\$88.56
Check Group: SEPTEMBER MISC SUPPLIES		1	172536	45290 10/5/2022	101.40.100.1000.610.104	\$53.71
Check #: 130402						
PO/InvoiceTotal:						\$53.71
Check Group: SNACKS FOR BRIDGES TRAINING		1	172540	35917 10/5/2022	101.30.100.2410.581.103	\$64.34

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SNACKS FOR BRIDGES TRAINING		1	172540	45206 10/5/2022	101.30.100.2410.581.103	\$63.93
Check #: 130402						
PO/InvoiceTotal:						\$128.27
Check Group:						
REGULAR FOOD		3.33	172581	35920 10/5/2022	112.20.910.3100.630.000	\$3.33
REGULAR FOOD		4.7	172581	35920 10/5/2022	112.30.910.3100.630.000	\$4.70
REGULAR FOOD		3.12	172581	35920 10/5/2022	112.40.910.3100.630.000	\$3.12
REGULAR FOOD		2.94	172581	35920 10/5/2022	112.50.910.3100.630.000	\$2.94
REGULAR FOOD		5.48	172581	35920 10/5/2022	112.60.910.3100.630.000	\$5.48
A LA CARTE FOOD		0.35	172581	35920 10/5/2022	112.50.910.3110.630.000	\$9.20
A LA CARTE FOOD		0.65	172581	35920 10/5/2022	112.60.910.3110.630.000	\$17.08
REGULAR FOOD		3.06	172581	35943 10/5/2022	112.20.910.3100.630.000	\$3.06
REGULAR FOOD		4.32	172581	35943 10/5/2022	112.30.910.3100.630.000	\$4.32
REGULAR FOOD		2.88	172581	35943 10/5/2022	112.40.910.3100.630.000	\$2.88
REGULAR FOOD		2.7	172581	35943 10/5/2022	112.50.910.3100.630.000	\$2.70
REGULAR FOOD		5.02	172581	35943 10/5/2022	112.60.910.3100.630.000	\$5.02
A LA CARTE FOOD		0.35	172581	35943 10/5/2022	112.50.910.3110.630.000	\$13.16

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A LA CARTE FOOD		0.65	172581	35943 10/5/2022	112.60.910.3110.630.000	\$24.45
REGULAR SUPPLIES		0.28	172581	45289 10/5/2022	112.60.910.3100.610.000	\$1.26
A LA CARTE FOOD		0.35	172581	45289 10/5/2022	112.50.910.3110.630.000	\$1.88
A LA CARTE FOOD		0.65	172581	45289 10/5/2022	112.60.910.3110.630.000	\$3.50
REGULAR FOOD		2.24	172581	45289 10/5/2022	112.20.910.3100.630.000	\$2.24
REGULAR FOOD		3.16	172581	45289 10/5/2022	112.30.910.3100.630.000	\$3.16
REGULAR FOOD		2.11	172581	45289 10/5/2022	112.40.910.3100.630.000	\$2.11
REGULAR FOOD		1.98	172581	45289 10/5/2022	112.50.910.3100.630.000	\$1.98
REGULAR FOOD		3.68	172581	45289 10/5/2022	112.60.910.3100.630.000	\$3.68
REGULAR SUPPLIES		0.17	172581	45289 10/5/2022	112.20.910.3100.610.000	\$0.76
REGULAR SUPPLIES		0.24	172581	45289 10/5/2022	112.30.910.3100.610.000	\$1.08
REGULAR SUPPLIES		0.16	172581	45289 10/5/2022	112.40.910.3100.610.000	\$0.72
REGULAR SUPPLIES		0.15	172581	45289 10/5/2022	112.50.910.3100.610.000	\$0.67

Check #: 130402

PO/InvoiceTotal: \$124.48

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES AND SNACKS FOR THE STAR ROOM AT THE JR HIGH		1	172606	35944 10/5/2022	101.50.280.1000.610.105	\$39.88
Check #: 130402						
PO/InvoiceTotal:						\$39.88
Check Group:						
OFFICE SUPPLIES; PENS; BAGGIES FOR ICE FOR STUDENTS, TIN FOIL, SARAN WRAP		1	172668	35918 10/5/2022	101.50.100.2410.610.105	\$34.55
Check #: 130402						
PO/InvoiceTotal:						\$34.55
Vendor Total:						\$812.83
ALL AWARDS						
Check Group:						
NAME PLATE FOR ON A WOOD DESK BLOCK (WE HAVE THE BLOCK) WOOD GRAIN WITH WHITE LETTERING SIZE - 2" X 10 " Chris Gobble Purchasing/Accounts Payable		0.28	172752	167 10/4/2022	201.10.100.2510.610.250	\$4.76
NAME PLATE FOR ON A WOOD DESK BLOCK (WE HAVE THE BLOCK) WOOD GRAIN WITH WHITE LETTERING SIZE - 2" X 10 " Joshua Day Regional Technology Coordinator		0.17	172752	167 10/4/2022	128.20.100.2224.610.000	\$2.89
NAME PLATE FOR ON A WOOD DESK BLOCK (WE HAVE THE BLOCK) WOOD GRAIN WITH WHITE LETTERING SIZE - 2" X 10 " Joshua Day Regional Technology Coordinator		0.24	172752	167 10/4/2022	128.30.100.2224.610.000	\$4.08

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NAME PLATE FOR ON A WOOD DESK BLOCK (WE HAVE THE BLOCK) WOOD GRAIN WITH WHITE LETTERING SIZE - 2" X 10 " Joshua Day Regional Technology Coordinator		0.16	172752	167 10/4/2022	128.40.100.2224.610.000	\$2.72
NAME PLATE FOR ON A WOOD DESK BLOCK (WE HAVE THE BLOCK) WOOD GRAIN WITH WHITE LETTERING SIZE - 2" X 10 " Joshua Day Regional Technology Coordinator		0.15	172752	167 10/4/2022	128.50.100.2224.610.000	\$2.55
NAME PLATE FOR ON A WOOD DESK BLOCK (WE HAVE THE BLOCK) WOOD GRAIN WITH WHITE LETTERING SIZE - 2" X 10 " Joshua Day Regional Technology Coordinator		0.28	172752	167 10/4/2022	228.60.100.2224.610.000	\$4.76
NAME PLATE FOR ON A WOOD DESK BLOCK (WE HAVE THE BLOCK) WOOD GRAIN WITH WHITE LETTERING SIZE - 2" X 10 " Chris Gobble Purchasing/Accounts Payable		0.72	172752	167 10/4/2022	101.10.100.2510.610.250	\$12.24
Check #: 130403						
PO/InvoiceTotal:						\$34.00
Vendor Total:						\$34.00
ALLIANCE GROUP INC						
Check Group:						
DEHA #1 REAGENT PILLOWS 100CT		0.17	172663	091532 9/30/2022	101.20.100.2600.610.262	\$96.00
DEHA #1 REAGENT PILLOWS 100CT		0.24	172663	091532 9/30/2022	101.30.100.2600.610.262	\$135.53

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ALKALINITY TEST KIT, 0-200PPM		0.16	172663	091532 9/30/2022	101.40.100.2600.610.262	\$10.92
ALKALINITY TEST KIT, 0-200PPM		0.15	172663	091532 9/30/2022	101.50.100.2600.610.262	\$10.24
ALKALINITY TEST KIT, 0-200PPM		0.28	172663	091532 9/30/2022	201.60.100.2600.610.262	\$19.11
CS-107 5 GALLON PAIL		2	172663	091532 9/30/2022	201.60.100.2600.610.262	\$155.50
CS-107 5 GALLON PAIL		1	172663	091532 9/30/2022	101.40.100.2600.610.262	\$77.75
VOS-2 5 GALLON PAIL		1.68	172663	091532 9/30/2022	101.20.100.2600.610.262	\$222.18
VOS-2 5 GALLON PAIL		2.31	172663	091532 9/30/2022	101.30.100.2600.610.262	\$305.50
VOS-2 5 GALLON PAIL		1.47	172663	091532 9/30/2022	101.50.100.2600.610.262	\$194.41
VOS-2 5 GALLON PAIL		1.05	172663	091532 9/30/2022	101.10.100.2600.610.262	\$138.86
VOS-2 5 GALLON PAIL		0.49	172663	091532 9/30/2022	201.10.100.2600.610.262	\$64.80
RUSTOSCALE #19 5 GALLON PAIL		1.44	172663	091532 9/30/2022	101.20.100.2600.610.262	\$169.20
RUSTOSCALE #19 5 GALLON PAIL		1.98	172663	091532 9/30/2022	101.30.100.2600.610.262	\$232.65
RUSTOSCALE #19 5 GALLON PAIL		1.26	172663	091532 9/30/2022	101.50.100.2600.610.262	\$148.05
RUSTOSCALE #19 5 GALLON PAIL		0.9	172663	091532 9/30/2022	101.10.100.2600.610.262	\$105.75
RUSTOSCALE #19 5 GALLON PAIL		0.42	172663	091532 9/30/2022	201.10.100.2600.610.262	\$49.35

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BD-4409 5 GALLON PAIL		0.4	172663	091532 9/30/2022	101.30.100.2600.610.262	\$53.90
BD-4409 5 GALLON PAIL		0.6	172663	091532 9/30/2022	101.50.100.2600.610.262	\$80.85
CST-20 5 GALLON PAIL		1	172663	091532 9/30/2022	101.40.100.2600.610.262	\$178.50
BROMMAX 7.1, 5 GAL PAIL		3	172663	091532 9/30/2022	201.60.100.2600.610.262	\$1,027.50
AQUCAR GA 15, 5 GALLON PAIL		1	172663	091532 9/30/2022	201.60.100.2600.610.262	\$243.00
ALKALINITY TITRATION REAGENT B, 60 ML		1	172663	091532 9/30/2022	201.60.100.2600.610.262	\$10.75
DEHA #1 REAGENT PILLOWS 100CT		0.16	172663	091532 9/30/2022	101.40.100.2600.610.262	\$90.36
DEHA #1 REAGENT PILLOWS 100CT		0.15	172663	091532 9/30/2022	101.50.100.2600.610.262	\$84.71
DEHA #1 REAGENT PILLOWS 100CT		0.28	172663	091532 9/30/2022	201.60.100.2600.610.262	\$158.12
DEHA #2 REAGENT 500ML		0.17	172663	091532 9/30/2022	101.20.100.2600.610.262	\$20.07
DEHA #2 REAGENT 500ML		0.24	172663	091532 9/30/2022	101.30.100.2600.610.262	\$28.33
DEHA #2 REAGENT 500ML		0.16	172663	091532 9/30/2022	101.40.100.2600.610.262	\$18.89
DEHA #2 REAGENT 500ML		0.15	172663	091532 9/30/2022	101.50.100.2600.610.262	\$17.71
DEHA #2 REAGENT 500ML		0.28	172663	091532 9/30/2022	201.60.100.2600.610.262	\$33.05
ALKALINITY TEST KIT, 0-200PPM		0.17	172663	091532 9/30/2022	101.20.100.2600.610.262	\$11.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALKALINITY TEST KIT, 0-200PPM		0.24	172663	091532 9/30/2022	101.30.100.2600.610.262	\$16.38
Check #: 130404						
PO/InvoiceTotal:						\$4,209.52
Vendor Total:						\$4,209.52
AMAZON						
Check Group:						
CREDIT MEMO FOR RETURN OF STERILITE DRAWERS UNIT		1	172704	17NJ-7XQ9-XKM M 10/4/2022	101.30.100.1000.610.103	(\$149.90)
STOREX LETTER SIZE FLAT STORAGE TRAY WITH LID TEAL		1	172704	1M6G-R6G1-63K 3 10/4/2022	101.30.280.1000.610.103	\$33.49
SMEAD TOP TAB FILE GUIDES SET OF 25		1	172704	1M6G-R6G1-63K 3 10/4/2022	101.30.100.1000.610.103	\$19.05
STERILITE WIDE 3 DRAWER UNIT 3 PACK		2	172704	1M6G-R6G1-63K 3 10/4/2022	101.30.100.1000.610.103	\$149.90
Check #: 130405						
PO/InvoiceTotal:						\$52.54
Check Group:						
27LENOVO THINKPAD E15 GEN 1 15.6 INCH BASE COVER DOOR BEZEL LOWER		1	172706	19PT-MK4K-JJJY 9/30/2022	228.60.100.2224.682.000	\$58.33
USB TO AUDIO JACK ADAPTER HEADSET?USB-A TO 3.5MM		5	172706	19PT-MK4K-JJJY 9/30/2022	128.20.100.2224.682.000	\$38.15
Check #: 130405						
PO/InvoiceTotal:						\$96.48
Check Group:						
SCIONE FIDGET SPINNER 5 PACK		1	172719	14L6-6LLQ-G7HD 10/5/2022	101.30.280.1000.610.103	\$10.99

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WILBAGER THERAPY BRUSH 3 PACK		1	172719	14L6-6LLQ-G7HD 10/5/2022	101.30.280.1000.610.103	\$7.95
THERMAL LAMINATING POUCHES 150 COUNT VARIETY PACK		1	172719	14L6-6LLQ-G7HD 10/5/2022	101.30.280.1000.610.103	\$16.99
LAMINATOR MACHINE A3		1	172719	14L6-6LLQ-G7HD 10/5/2022	101.30.280.1000.610.103	\$44.98
Check #: 130405						
PO/InvoiceTotal:						\$80.91
Check Group:						
YCSH 24 PACK CLASSROOM GIFTS, MINI CUTES SET PARTY FAVORS CUBE		1	172729	19JX-NWWY-VW JL 9/30/2022	101.50.100.2225.610.223	\$13.99
KIDS LAMINATED BOOK MARKERS OPTICAL BOOKMARKS READING		1	172729	19JX-NWWY-VW JL 9/30/2022	101.50.100.2225.610.223	\$10.99
LIFE SAVERS GUMMY, STARBURST DUOS AND ORIGINAL & SKITTLES		1	172729	19JX-NWWY-VW JL 9/30/2022	101.50.100.2225.610.223	\$21.98
AIRHEADS CANDY BARS, VARIETY BULK BOX, CHEWY FULL SIZE FRUIT TAFFY		1	172729	19JX-NWWY-VW JL 9/30/2022	101.50.100.2225.610.223	\$7.37
SOUR PATCH KIDS FRUIT FLAVORS SOFT AND CHEWY CANDY VARIETY		1	172729	19JX-NWWY-VW JL 9/30/2022	101.50.100.2225.610.223	\$23.50
VAVOFO CLIP ON RECHARGEABLE READING LIGHT, 7 LEDS WITH 3		1	172729	19JX-NWWY-VW JL 9/30/2022	101.50.100.2225.610.223	\$13.99
VAVOFO AMBER RECHARGEABLE BOOK LIGHTS, BLUE LIGHT BLOCKING		1	172729	19JX-NWWY-VW JL 9/30/2022	101.50.100.2225.610.223	\$13.99
LUXSWAY BOOK LIGHT FOR READING AT NIGHT IN BED KIDS BOOK LIGHT		1	172729	19JX-NWWY-VW JL 9/30/2022	101.50.100.2225.610.223	\$17.88
Check #: 130405						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$123.69
400W PORTABLE BLUETOOTH SPEACKER		1	172731	1LXV-GYKQ-1W QY 9/30/2022	101.20.100.1340.610.102	\$67.99
Check #: 130405						PO/InvoiceTotal: \$67.99
Check Group:						
OKIOLABS OKIOCAM S USB 2-IN-1 DOCUMENT CAMERA & WEBCAM FOR 8TH GRADE ENGLISH CLASSROOM		1	172741	1FXR-N4JH-91J1 9/30/2022	101.50.100.1240.610.105	\$49.00
Check #: 130405						PO/InvoiceTotal: \$49.00
Check Group:						
45W USB TYPE C CHROMEBOOK CHARGER LAPTOP FAST CHARGING POWER ADAPTER		4	172745	1PDM-VC33-RCN 1 9/30/2022	128.30.100.2224.682.000	\$55.96
Check #: 130405						PO/InvoiceTotal: \$55.96
Vendor Total:						\$526.57
ANGEL, INC.						
Check Group:						
REGULAR MILK FOR SEPT 2022		1	172861	SEPT 2022 10/5/2022	112.20.910.3100.630.000	\$1,191.56
SF -HP BREAKFAST/LUNCH FOOD		1	172861	SEPT 2022 10/5/2022	112.30.910.3100.630.000	\$1,635.45
SF -LC BREAKFAST/LUNCH FOOD		1	172861	SEPT 2022 10/5/2022	112.40.910.3100.630.000	\$1,248.36
SF -JH BREAKFAST/LUNCH FOOD		1	172861	SEPT 2022 10/5/2022	112.50.910.3100.630.000	\$702.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SF -HS BREAKFAST/LUNCH FOOD		1	172861	SEPT 2022 10/5/2022	112.60.910.3100.630.000	\$751.33
SF -JH A LA CARTE FOOD		0.35	172861	SEPT 2022 10/5/2022	112.50.910.3110.630.000	\$81.12
SF -HS A LA CARTE FOOD		0.65	172861	SEPT 2022 10/5/2022	112.60.910.3110.630.000	\$150.66
SF -GA PROF EDU SERVICES		0.17	172861	SEPT 2022 10/5/2022	112.20.910.3100.630.000	\$15.22
SF -HP PROF EDU SERVICES		0.24	172861	SEPT 2022 10/5/2022	112.30.910.3100.630.000	\$21.49
SF -LC BREAKFAST/LUNCH FOOD		0.16	172861	SEPT 2022 10/5/2022	112.40.910.3100.630.000	\$14.33
SF -JH BREAKFAST/LUNCH FOOD		0.15	172861	SEPT 2022 10/5/2022	112.50.910.3100.630.000	\$13.43
SF -HS BREAKFAST/LUNCH FOOD		0.28	172861	SEPT 2022 10/5/2022	112.60.910.3100.630.000	\$25.07

Check #: 130406

PO/InvoiceTotal: \$5,850.27

Vendor Total: \$5,850.27

BIG SKY FIRE EQ/AFFIRMED MEDIC 3411

Check Group:

CAP V-GARD W/RATCHET HARD HAT	0.17	172788	0502495 9/30/2022	101.20.100.2600.610.262	\$3.73
CAP V-GARD W/RATCHET HARD HAT	0.24	172788	0502495 9/30/2022	101.30.100.2600.610.262	\$5.27
CAP V-GARD W/RATCHET HARD HAT	0.16	172788	0502495 9/30/2022	101.40.100.2600.610.262	\$3.51
CAP V-GARD W/RATCHET HARD HAT	0.15	172788	0502495 9/30/2022	101.50.100.2600.610.262	\$3.29
CAP V-GARD W/RATCHET HARD HAT	0.28	172788	0502495 9/30/2022	201.60.100.2600.610.262	\$6.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 130407						
PO/InvoiceTotal:						\$21.95
Vendor Total:						\$21.95
CAR QUEST AUTO PARTS OF LEWISTOWN	2569					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	172570	1552-578099 10/4/2022	101.50.100.2600.615.262	\$11.21
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.17	172570	1552-578825 10/4/2022	101.20.100.2600.615.262	\$7.41
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.24	172570	1552-578825 10/4/2022	101.30.100.2600.615.262	\$10.47
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.16	172570	1552-578825 10/4/2022	101.40.100.2600.615.262	\$6.98
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	172570	1552-578825 10/4/2022	101.50.100.2600.615.262	\$6.54
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.28	172570	1552-578825 10/4/2022	201.60.100.2600.615.262	\$12.21
Check #: 130408						
PO/InvoiceTotal:						\$54.82
Vendor Total:						\$54.82
CENTRAL LOCK & SECURITY	5651					
Check Group:						
MISC SUPPLIES		1	172566	4433 10/4/2022	101.30.100.2600.440.262	\$62.95
MISC SUPPLIES		1	172566	4468 10/4/2022	101.40.100.2600.440.262	\$56.25
MISC SUPPLIES		1	172566	4509 10/4/2022	101.50.100.2600.440.262	\$3.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 130409						
PO/InvoiceTotal:						\$123.15
Vendor Total:						\$123.15
DEPARTMENT OF JUSTICE	2274					
Check Group:						
FINGER PRINTING EXPENSE FOR SEPT 2022 9 PEOPLE AT 30.00 EACH 2 PEOPLE AT 25.00 EACH		0.72	172859	SEPT 2022	101.10.100.2510.330.250	\$230.40
				10/4/2022		
FINGER PRINTING EXPENSE FOR SEPT 2022 9 PEOPLE AT 30.00 EACH 2 PEOPLE AT 25.00 EACH		0.28	172859	SEPT 2022	201.10.100.2510.330.250	\$89.60
				10/4/2022		
Check #: 130410						
PO/InvoiceTotal:						\$320.00
Vendor Total:						\$320.00
DYLAN BUEHLER						
Check Group:						
REIMBURSEMENT FOR 2 STOPWATCHES PURCHASED FOR SCIENCE CLASS		1	172769	SPORTS CENTER 9/30/2022	101.50.100.1511.610.105	\$53.98
Check #: 130411						
PO/InvoiceTotal:						\$53.98
Vendor Total:						\$53.98
ELIZABETH KIRSCH						
Check Group:						
REIMBURSE FOR APPLES AND SUPPLIES FOR JONNY APPLESEED DAY		1	172858	REIMB- ALBERTSONS 10/4/2022	115.30.100.1000.610.233	\$110.63
Check #: 130412						
PO/InvoiceTotal:						\$110.63
Vendor Total:						\$110.63
ELKS BPO LODGE #456						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
NEW CERTIFIED TEACHER LUNCHEON AT THE ELKS ON AUGUST 22, 2022 - 18 TEACHERS @\$18.00 GRATUITY INCLUDED IN PRICE.		0.72	172554	4437	101.10.100.2321.581.230	\$233.28
				9/30/2022		
NEW CERTIFIED TEACHER LUNCHEON AT THE ELKS ON AUGUST 22, 2022 - 18 TEACHERS @\$18.00 GRATUITY INCLUDED IN PRICE.		0.28	172554	4437	201.10.100.2321.581.230	\$90.72
				9/30/2022		
Check #: 130413						
PO/InvoiceTotal:						\$324.00
Vendor Total:						\$324.00
FCCLA						
Check Group:						
MONTANA STATE CHAPTER FEE		1	172799	126713	215.60.394.1370.810.390	\$65.00
				9/30/2022		
MONTANA FCCLA TOP 25 PACKAGE D		1	172799	126713	215.60.394.1370.810.390	\$180.00
				9/30/2022		
NATIONAL DUES - 25 PACKAGE		1	172799	126713	215.60.394.1370.810.390	\$395.00
				9/30/2022		
MONTANA CHAPTER ADVISOR DUES		1	172799	126713	215.60.394.1370.810.390	\$9.00
				9/30/2022		
Check #: 130414						
PO/InvoiceTotal:						\$649.00
Vendor Total:						\$649.00
FERGUS AUTO PARTS	13460					
Check Group:						
REPAIR PARTS - TRANSPORTATION VEHICLE		1	172317	766568	218.60.100.1770.615.000	\$147.88
				10/4/2022		
SUPPLIES		0.72	172317	766621	110.12.100.2700.610.000	\$120.66
				10/4/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		0.28	172317	766621 10/4/2022	210.12.100.2700.610.000	\$46.92
REPAIR PARTS - TRANSPORTATION VEHICLE		1	172317	766647 10/4/2022	218.60.100.1770.615.000	\$28.56
REPAIR PARTS - ROUTE BUS		0.72	172317	766648 10/4/2022	110.12.100.2700.615.000	\$4.81
REPAIR PARTS - ROUTE BUS		0.28	172317	766648 10/4/2022	210.12.100.2700.615.000	\$1.87
REPAIR PARTS - COA/COOP		1	172317	766709 10/4/2022	115.12.890.3300.615.287	\$11.02
REPAIR PARTS - ACTIVITY BUSES		0.8	172317	766811 10/4/2022	201.12.720.2700.615.356	\$21.58
REPAIR PARTS - ACTIVITY BUSES		0.2	172317	766811 10/4/2022	101.12.720.2700.615.355	\$5.40
REPAIR PARTS - ACTIVITY BUSES		0.8	172317	766813 10/4/2022	201.12.720.2700.615.356	\$21.58
REPAIR PARTS - ACTIVITY BUSES		0.2	172317	766813 10/4/2022	101.12.720.2700.615.355	\$5.40
REPAIR PARTS - COA/COOP		1	172317	766864 10/4/2022	115.12.890.3300.615.287	\$78.00
REPAIR PARTS - COA/COOP		1	172317	766888 10/4/2022	115.12.890.3300.615.287	(\$66.98)
REPAIR PARTS - COA/COOP		1	172317	766991 10/4/2022	115.12.890.3300.615.287	\$42.66
SUPPLIES		0.72	172317	766994 10/4/2022	110.12.100.2700.610.000	\$10.07
SUPPLIES		0.28	172317	766994 10/4/2022	210.12.100.2700.610.000	\$3.92
REPAIR PARTS - ROUTE BUS		0.72	172317	767007 10/4/2022	110.12.100.2700.615.000	\$84.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - ROUTE BUS		0.28	172317	767007 10/4/2022	210.12.100.2700.615.000	\$32.93
REPAIR PARTS - ROUTE BUS		0.72	172317	767150 10/4/2022	110.12.100.2700.615.000	\$287.34
REPAIR PARTS - ROUTE BUS		0.28	172317	767150 10/4/2022	210.12.100.2700.615.000	\$111.75
REPAIR PARTS - COA/COOP		1	172317	767151 10/4/2022	115.12.890.3300.615.287	\$24.99
REPAIR PARTS - COA/COOP		1	172317	767232 10/4/2022	115.12.890.3300.615.287	\$324.98
REPAIR PARTS - COA/COOP		1	172317	767237 10/4/2022	115.12.890.3300.615.287	\$55.92
SUPPLIES		0.72	172317	767258 10/4/2022	110.12.100.2700.610.000	\$10.42
SUPPLIES		0.28	172317	767258 10/4/2022	210.12.100.2700.610.000	\$4.05
SUPPLIES		0.72	172317	767308 10/4/2022	110.12.100.2700.610.000	\$44.58
SUPPLIES		0.28	172317	767308 10/4/2022	210.12.100.2700.610.000	\$17.34
REPAIR PARTS - COA/COOP		1	172317	767344 10/4/2022	115.12.890.3300.615.287	\$50.99
SUPPLIES		0.72	172317	767453 10/4/2022	110.12.100.2700.610.000	\$68.13
SUPPLIES		0.28	172317	767453 10/4/2022	210.12.100.2700.610.000	\$26.50
REPAIR PARTS - MAINTENANCE VEHICLES		0.17	172317	767702 10/4/2022	101.20.100.2600.615.262	\$4.86
REPAIR PARTS - MAINTENANCE VEHICLES		0.24	172317	767702 10/4/2022	101.30.100.2600.615.262	\$6.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - MAINTENANCE VEHICLES		0.16	172317	767702 10/4/2022	101.40.100.2600.615.262	\$4.57
REPAIR PARTS - MAINTENANCE VEHICLES		0.15	172317	767702 10/4/2022	101.50.100.2600.615.262	\$4.28
REPAIR PARTS - MAINTENANCE VEHICLES		0.28	172317	767702 10/4/2022	201.60.100.2600.615.262	\$8.00
REPAIR PARTS - COA/COOP		1	172317	767734 10/4/2022	115.12.890.3300.615.287	(\$154.00)
SUPPLIES		0.72	172317	767756 10/4/2022	110.12.100.2700.610.000	\$10.56
SUPPLIES		0.28	172317	767756 10/4/2022	210.12.100.2700.610.000	\$4.11
REPAIR PARTS - ACTIVITY BUSES		0.8	172317	767757 10/4/2022	201.12.720.2700.615.356	\$11.25
REPAIR PARTS - ACTIVITY BUSES		0.2	172317	767757 10/4/2022	101.12.720.2700.615.355	\$2.81
REPAIR PARTS - COA/COOP		1	172317	768094 10/4/2022	115.12.890.3300.615.287	\$49.23
REPAIR PARTS - ROUTE BUS		0.72	172317	768110 10/4/2022	110.12.100.2700.615.000	\$18.76
REPAIR PARTS - ROUTE BUS		0.28	172317	768110 10/4/2022	210.12.100.2700.615.000	\$7.30
Check #: 130415						
PO/InvoiceTotal:						\$1,606.52
Vendor Total:						\$1,606.52
FERGUS HIGH SCHOOL	13489					
Check Group:						
STUDENT IN NEED - A JH & HS STUDENT'S FATHER WAS TAKEN BY FLIGHT FOR LIFE TO BILLINGS AND THEY NEEDED MONEY FOR GAS TO BE ABLE TO DRIVE TO BILLINGS		1	172819	STUDENT IN NEED 10/4/2022	115.50.100.1000.610.237	\$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 130416						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
GARY MUNSON	33241					
Check Group:						
PIANO TUNING - FHS , 2 PIANO'S		2	172734	JH 9-26-22 9/30/2022	201.60.100.1472.440.106	\$250.00
SCHOOL DISCOUNT		1	172734	JH 9-26-22 9/30/2022	201.60.100.1472.440.106	(\$15.00)
Check #: 130417						
PO/InvoiceTotal:						\$235.00
Check Group:						
TUNING FOR UPRIGHT PAINO AT LJSH		1	172735	HS - 9-26-22 9/30/2022	101.50.100.1472.440.105	\$125.00
REPAIR HAMMER ON PIANO		1	172735	HS - 9-26-22 9/30/2022	101.50.100.1472.440.105	\$35.00
Check #: 130417						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$395.00
GLOBAL DIRECT PARTS						
Check Group:						
LENOVO 100E 2ND GEN MTK 81QB CHROMEBOOK MOTHERBOARD		1	172743	156406 9/30/2022	128.30.100.2224.682.000	\$130.49
LENOVO 100E CHROMEBOOK 81ER LCD FLEX		1	172743	156406 9/30/2022	128.40.100.2224.682.000	\$15.29
Check #: 130418						
PO/InvoiceTotal:						\$145.78
Vendor Total:						\$145.78
GRAINGER INC	17307					

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Check Group:						
REDUCED PRESSURE ZONE BACKFLOW PREVENTER WATTS 009, 3/4 INCH NPT		1	172739	9450350005 10/4/2022	101.20.100.2600.615.262	\$389.62
					Check #: 130419	
					PO/InvoiceTotal:	\$389.62
Check Group:						
INJECTION CHECK VALVE FOR FHS COOLING TOWER		2	172770	9457355387 10/4/2022	201.60.100.2600.615.262	\$61.00
					Check #: 130419	
					PO/InvoiceTotal:	\$61.00
					Vendor Total:	\$450.62
HANSON CHEMICAL LLC	18264					
Check Group:						
TOILET TISSUE PREMIUM 106390		4.8	172630	393650 10/4/2022	101.20.100.2600.610.262	\$278.69
TOILET TISSUE PREMIUM 106390		6.6	172630	393650 10/4/2022	101.30.100.2600.610.262	\$383.20
TOILET TISSUE PREMIUM 106390		4.4	172630	393650 10/4/2022	101.40.100.2600.610.262	\$255.46
TOILET TISSUE PREMIUM 106390		4.2	172630	393650 10/4/2022	101.50.100.2600.610.262	\$243.85
SYMMETRY GS FOAMING HAND WASH		1.7	172630	393650 10/4/2022	101.20.100.2600.610.262	\$131.92
SYMMETRY GS FOAMING HAND WASH		2.4	172630	393650 10/4/2022	101.30.100.2600.610.262	\$186.24
SYMMETRY GS FOAMING HAND WASH		1.6	172630	393650 10/4/2022	101.40.100.2600.610.262	\$124.16
SYMMETRY GS FOAMING HAND WASH		1.5	172630	393650 10/4/2022	101.50.100.2600.610.262	\$116.40

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SYMMETRY GS FOAMING HAND WASH		2.8	172630	393650 10/4/2022	201.60.100.2600.610.262	\$217.28
SYMMETRY N/A FOAM SANITIZER		1.7	172630	393650 10/4/2022	101.20.100.2600.610.262	\$158.95
SYMMETRY N/A FOAM SANITIZER		2.4	172630	393650 10/4/2022	101.30.100.2600.610.262	\$224.40
SYMMETRY N/A FOAM SANITIZER		1.6	172630	393650 10/4/2022	101.40.100.2600.610.262	\$149.60
SYMMETRY N/A FOAM SANITIZER		1.5	172630	393650 10/4/2022	101.50.100.2600.610.262	\$140.25
SYMMETRY N/A FOAM SANITIZER		2.8	172630	393650 10/4/2022	201.60.100.2600.610.262	\$261.80
E22 ECO ONE-STEP DISINFECTANT		3.4	172630	393650-1 10/4/2022	101.20.100.2600.610.262	\$893.28
E22 ECO ONE-STEP DISINFECTANT		4.8	172630	393650-1 10/4/2022	101.30.100.2600.610.262	\$1,261.10
E22 ECO ONE-STEP DISINFECTANT		3.2	172630	393650-1 10/4/2022	101.40.100.2600.610.262	\$840.74
E22 ECO ONE-STEP DISINFECTANT		3	172630	393650-1 10/4/2022	101.50.100.2600.610.262	\$788.19
E22 ECO ONE-STEP DISINFECTANT		5.6	172630	393650-1 10/4/2022	201.60.100.2600.610.262	\$1,471.29
E13 ECO MULTIPURPOSE GLASS CLEANER		3.4	172630	393650-1 10/4/2022	101.20.100.2600.610.262	\$403.48
E13 ECO MULTIPURPOSE GLASS CLEANER		4.8	172630	393650-1 10/4/2022	101.30.100.2600.610.262	\$569.62
E13 ECO MULTIPURPOSE GLASS CLEANER		3.2	172630	393650-1 10/4/2022	101.40.100.2600.610.262	\$379.74
E13 ECO MULTIPURPOSE GLASS CLEANER		3	172630	393650-1 10/4/2022	101.50.100.2600.610.262	\$356.01

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E13 ECO MULTIPURPOSE GLASS CLEANER		5.6	172630	393650-1 10/4/2022	201.60.100.2600.610.262	\$664.55
E31 ECO PH NEUTRAL CLEANER		1.7	172630	393650-1 10/4/2022	101.20.100.2600.610.262	\$193.00
E31 ECO PH NEUTRAL CLEANER		2.4	172630	393650-1 10/4/2022	101.30.100.2600.610.262	\$272.47
E31 ECO PH NEUTRAL CLEANER		1.6	172630	393650-1 10/4/2022	101.40.100.2600.610.262	\$181.65
E31 ECO PH NEUTRAL CLEANER		1.5	172630	393650-1 10/4/2022	101.50.100.2600.610.262	\$170.30
E31 ECO PH NEUTRAL CLEANER		2.8	172630	393650-1 10/4/2022	201.60.100.2600.610.262	\$317.88
Check #: 130420						
PO/InvoiceTotal:						\$11,635.50
Vendor Total:						\$11,635.50
HIGH POINT NETWORKS						
Check Group:						
SUPPORT - 3 YRS = \$14,492.23 -- \$4830.74 PER YEAR 2022-23 IS THE LAST YEAR ON CONTRACT		0.12	172403	212335 10/5/2022	101.10.100.2600.355.262	\$579.94
SUPPORT - 3 YRS = \$14,492.23 -- \$4830.74 PER YEAR 2022-23 IS THE LAST YEAR ON CONTRACT		0.11	172403	212335 10/5/2022	101.12.100.2600.355.262	\$531.61
SUPPORT - 3 YRS = \$14,492.23 -- \$4830.74 PER YEAR 2022-23 IS THE LAST YEAR ON CONTRACT		0.11	172403	212335 10/5/2022	101.20.100.2600.355.262	\$531.61
SUPPORT - 3 YRS = \$14,492.23 -- \$4830.74 PER YEAR 2022-23 IS THE LAST YEAR ON CONTRACT		0.12	172403	212335 10/5/2022	101.30.100.2600.355.262	\$579.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPORT - 3 YRS = \$14,492.23 -- \$4830.74 PER YEAR 2022-23 IS THE LAST YEAR ON CONTRACT		0.12	172403	212335 10/5/2022	101.40.100.2600.355.262	\$579.94
SUPPORT - 3 YRS = \$14,492.23 -- \$4830.74 PER YEAR 2022-23 IS THE LAST YEAR ON CONTRACT		0.12	172403	212335 10/5/2022	101.50.100.2600.355.262	\$579.94
SUPPORT - 3 YRS = \$14,492.23 -- \$4830.74 PER YEAR 2022-23 IS THE LAST YEAR ON CONTRACT		0.11	172403	212335 10/5/2022	201.10.100.2600.355.262	\$531.61
SUPPORT - 3 YRS = \$14,492.23 -- \$4830.74 PER YEAR 2022-23 IS THE LAST YEAR ON CONTRACT		0.09	172403	212335 10/5/2022	201.12.100.2600.355.262	\$434.95
SUPPORT - 3 YRS = \$14,492.23 -- \$4830.74 PER YEAR 2022-23 IS THE LAST YEAR ON CONTRACT		0.1	172403	212335 10/5/2022	201.60.100.2600.355.262	\$483.28
Check #: 130421						
PO/InvoiceTotal:						\$4,832.82
Vendor Total:						\$4,832.82
HOME DEPOT PRO						
Check Group:						
SAS RAVEN 7 MIL NITRILE GLOVES LARGE		1.7	172725	707381232 9/30/2022	101.20.100.2600.610.262	\$33.90
SAS RAVEN 7 MIL NITRILE GLOVES LARGE		2.4	172725	707381232 9/30/2022	101.30.100.2600.610.262	\$47.86
SAS RAVEN 7 MIL NITRILE GLOVES LARGE		1.6	172725	707381232 9/30/2022	101.40.100.2600.610.262	\$31.90
SAS RAVEN 7 MIL NITRILE GLOVES LARGE		1.5	172725	707381232 9/30/2022	101.50.100.2600.610.262	\$29.91
SAS RAVEN 7 MIL NITRILE GLOVES LARGE		2.8	172725	707381232 9/30/2022	201.60.100.2600.610.262	\$55.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ULTRA HARDWARE COAT HOOK		10	172725	707381232 9/30/2022	101.30.100.2600.615.262	\$23.40
RENOWN 38 X 58 CAN LINER		1.7	172725	707381232 9/30/2022	101.20.100.2600.610.262	\$48.30
RENOWN 38 X 58 CAN LINER		2.4	172725	707381232 9/30/2022	101.30.100.2600.610.262	\$68.18
RENOWN 38 X 58 CAN LINER		1.5	172725	707381232 9/30/2022	101.40.100.2600.610.262	\$42.62
RENOWN 38 X 58 CAN LINER		1.4	172725	707381232 9/30/2022	101.50.100.2600.610.262	\$39.77
RENOWN 38 X 58 CAN LINER		3	172725	707381232 9/30/2022	201.60.100.2600.610.262	\$85.23
PROTEAM INTERCEPT VACUUM BAGS		1.7	172725	707381240 9/30/2022	101.20.100.2600.610.262	\$19.77
PROTEAM INTERCEPT VACUUM BAGS		2.4	172725	707381240 9/30/2022	101.30.100.2600.610.262	\$27.91
PROTEAM INTERCEPT VACUUM BAGS		1.6	172725	707381240 9/30/2022	101.40.100.2600.610.262	\$18.61
PROTEAM INTERCEPT VACUUM BAGS		1.5	172725	707381240 9/30/2022	101.50.100.2600.610.262	\$17.45
PROTEAM INTERCEPT VACUUM BAGS		2.8	172725	707381240 9/30/2022	201.60.100.2600.610.262	\$32.56
RENOWN MINT 9 BOWL CLEANER		1.7	172725	707381240 9/30/2022	101.20.100.2600.610.262	\$44.47
RENOWN MINT 9 BOWL CLEANER		2.4	172725	707381240 9/30/2022	101.30.100.2600.610.262	\$62.78
RENOWN MINT 9 BOWL CLEANER		1.6	172725	707381240 9/30/2022	101.40.100.2600.610.262	\$41.86
RENOWN MINT 9 BOWL CLEANER		1.5	172725	707381240 9/30/2022	101.50.100.2600.610.262	\$39.24

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RENOWN MINT 9 BOWL CLEANER		2.8	172725	707381240 9/30/2022	201.60.100.2600.610.262	\$73.25
RENOWN 30 X 37 CAN LINERS		1.7	172725	707381240 9/30/2022	101.20.100.2600.610.262	\$44.27
RENOWN 30 X 37 CAN LINERS		2.4	172725	707381240 9/30/2022	101.30.100.2600.610.262	\$62.50
RENOWN 30 X 37 CAN LINERS		1.6	172725	707381240 9/30/2022	101.40.100.2600.610.262	\$41.66
RENOWN 30 X 37 CAN LINERS		1.5	172725	707381240 9/30/2022	101.50.100.2600.610.262	\$39.06
RENOWN 30 X 37 CAN LINERS		2.8	172725	707381240 9/30/2022	201.60.100.2600.610.262	\$72.91
ELKAY SENTRY PLUS WATER FILTER		0.17	172725	707381257 9/30/2022	101.20.100.2600.610.262	\$141.35
ELKAY SENTRY PLUS WATER FILTER		0.24	172725	707381257 9/30/2022	101.30.100.2600.610.262	\$199.56
ELKAY SENTRY PLUS WATER FILTER		0.16	172725	707381257 9/30/2022	101.40.100.2600.610.262	\$133.04
ELKAY SENTRY PLUS WATER FILTER		0.15	172725	707381257 9/30/2022	101.50.100.2600.610.262	\$124.72
ELKAY SENTRY PLUS WATER FILTER		0.28	172725	707381257 9/30/2022	201.60.100.2600.610.262	\$232.81
Check #: 130422						
PO/InvoiceTotal:						\$1,976.68
Vendor Total:						\$1,976.68
INTERMOUNTAIN LANDSCAPE & DESIGN						
Check Group:						
IRRIGATION - FALL WINTERIZATION		1	172546	2083 9/30/2022	282.16.890.3300.440.824	\$85.00
Check #: 130423						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$85.00
						Vendor Total: \$85.00
INTERQUEST DETECTION CANINES MONTANA						
Check Group:						
K-9 INSPECTION - HALF DAY		0.5	172789	1017 10/4/2022	101.50.100.2100.330.105	\$200.00
K-9 INSPECTION - HALF DAY		0.5	172789	1017 10/4/2022	201.60.100.2100.330.106	\$200.00
Check #: 130424						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
JENNIFER JENSEN						
Check Group:						
REIMBURSE FOR ORDER TO REALLY GOOD STUFF		1	172855	REIMB- REALLY GOOD 10/4/2022	101.30.100.1000.610.103	\$119.98
Check #: 130425						PO/InvoiceTotal: \$119.98
						Vendor Total: \$119.98
KELLEY CONNECT						
48882						
Check Group:						
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.72	172411	IN1136741 9/30/2022	101.10.100.2540.440.250	\$716.95
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.28	172411	IN1136741 9/30/2022	201.10.100.2540.440.250	\$278.82
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.72	172411	IN1141049 9/30/2022	101.10.100.2540.440.250	\$27.28
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.28	172411	IN1141049 9/30/2022	201.10.100.2540.440.250	\$10.61
Check #: 130426						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,033.66
Check Group:						
MAINTENANCE ON CANON IR DX 6860i NEW COPIER AT LEWIS & CLARK		1	172424	IN1137021 9/30/2022	101.40.100.1000.455.104	\$122.78
MAINTENANCE ON CANON IEADV 4245 COPIER AT JR HIGH		1	172424	IN1140146 9/30/2022	101.50.100.1000.455.105	\$76.99
MAINTENANCE - CANON IR6275 COPIER - HIGHLAND PARK (WAS FROM IMC)		1	172424	IN1140146 9/30/2022	101.30.100.1000.455.103	\$0.03
MAINTENANCE ON CANON IRADV 4251 COPIER AT FHS LOUNGE		1	172424	IN1140146 9/30/2022	201.60.100.1000.455.106	\$79.06
MAINTENANCE ON CANON IR5050N COPIER AT JR HIGH (being replaced in Sept ??)		1	172424	IN1140146 9/30/2022	101.50.100.1000.455.105	\$0.08
MAINTENANCE ON CANON IR DX6860i COPIER AT JR HIGH		1	172424	IN1140146 9/30/2022	101.50.100.1000.455.105	\$36.38
MAINTENANCE ON CANON IR 6065 COPIER AT GARFIELD		1	172424	IN1140146 9/30/2022	101.20.100.1000.455.102	\$22.34
MAINTENANCE ON CANON IR6065 COPIER AT FHS OFFICE		1	172424	IN1140146 9/30/2022	201.60.100.1000.455.106	\$234.92
MAINTENANCE ON CANON IR6065 COPIER AT LEWIS & CLARK		1	172424	IN1140146 9/30/2022	101.40.100.1000.455.104	\$377.39
MAINTENANCE ON CANON IRADV 6265 COPIER AT HIGHLAND PARK		1	172424	IN1140146 9/30/2022	101.30.100.1000.455.103	\$258.92
MAINTENANCE ON CANON IR5235 COPIER AT LINCOLN BUSINESS OFFICE		0.72	172424	IN1140146 9/30/2022	101.10.100.2510.455.250	\$462.75

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MAINTENANCE ON CANON IR5235 COPIER AT LINCOLN BUSINESS OFFICE		0.28	172424	IN1140146 9/30/2022	201.10.100.2510.455.250	\$179.96
MAINTENANCE ON CANON IR5070 COPIER AT LINCOLN BUSINESS OFFICE		0.72	172424	IN1140146 9/30/2022	101.10.100.2510.455.250	\$4.29
MAINTENANCE ON CANON IR5070 COPIER AT LINCOLN BUSINESS OFFICE		0.28	172424	IN1140146 9/30/2022	201.10.100.2510.455.250	\$1.67
MAINTENANCE - COLOR CANON C5045 COPIER - IMC AT LINCOLN (UNCERTAIN IF KEEPING)		0.72	172424	IN1140146 9/30/2022	101.10.100.2540.440.250	\$2,027.28
MAINTENANCE - COLOR CANON C5045 COPIER - IMC AT LINCOLN (UNCERTAIN IF KEEPING)		0.28	172424	IN1140146 9/30/2022	201.10.100.2540.440.250	\$788.39
MAINTENANCE ON CANON IR1025F - STAR ROOM AT JH HIGH		1	172424	IN1140146 9/30/2022	101.50.280.1000.455.105	\$2.58
Check #: 130426						
PO/InvoiceTotal:						\$4,675.81
Vendor Total:						\$5,709.47
KR CHEMICAL SUPPLY LLC						
Check Group:						
5 GAL SUNSHINE RINSE AID @ \$118.50 / 1 CASE QUICK SAN 10 SANITIZER @ \$124.00		41.23	172794	1735 10/4/2022	112.20.910.3100.610.000	\$41.23
5 GAL SUNSHINE RINSE AID @ \$118.50 / 1 CASE QUICK SAN 10 SANITIZER @ \$124.00		58.2	172794	1735 10/4/2022	112.30.910.3100.610.000	\$58.20
5 GAL SUNSHINE RINSE AID @ \$118.50 / 1 CASE QUICK SAN 10 SANITIZER @ \$124.00		38.8	172794	1735 10/4/2022	112.40.910.3100.610.000	\$38.80
5 GAL SUNSHINE RINSE AID @ \$118.50 / 1 CASE QUICK SAN 10 SANITIZER @ \$124.00		36.38	172794	1735 10/4/2022	112.50.910.3100.610.000	\$36.38

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5 GAL SUNSHINE RINSE AID @ \$118.50 / 1 CASE QUICK SAN 10 SANITIZER @ \$124.00		67.89	172794	1735 10/4/2022	112.60.910.3100.610.000	\$67.89
Check #: 130427						
PO/InvoiceTotal:						\$242.50
Vendor Total:						\$242.50
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER-GARFIELD		1	172330	OCT 2022 10/4/2022	101.20.100.2600.421.262	\$744.34
WATER/SEWER-HIGHLAND PARK		1	172330	OCT 2022 10/4/2022	101.30.100.2600.421.262	\$799.11
WATER/SEWER-LEWIS & CLARK		1	172330	OCT 2022 10/4/2022	101.40.100.2600.421.262	\$287.73
WATER/SEWER-JR. HIGH		1	172330	OCT 2022 10/4/2022	101.50.100.2600.421.262	\$163.53
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	172330	OCT 2022 10/4/2022	101.50.100.2600.421.262	\$173.40
WATER/SEWER-FERGUS HIGH		1	172330	OCT 2022 10/4/2022	201.60.100.2600.421.262	\$1,951.43
WATER/SEWER-FHS WARMING HOUSE		1	172330	OCT 2022 10/4/2022	201.60.100.2600.421.262	\$48.93
WATER/SEWER-LINCOLN BLDG		0.72	172330	OCT 2022 10/4/2022	101.10.100.2600.421.262	\$143.89
WATER/SEWER-LINCOLN BLDG		0.28	172330	OCT 2022 10/4/2022	201.10.100.2600.421.262	\$55.96
WATER/SEWER- NEW BUS BARN		0.72	172330	OCT 2022 10/4/2022	110.12.100.2600.421.000	\$48.25
WATER/SEWER- NEW BUS BARN		0.28	172330	OCT 2022 10/4/2022	210.12.100.2600.421.000	\$18.76

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WATER/SEWER - LINCOLN SPRINKLERS		0.72	172330	OCT 2022 10/4/2022	101.10.100.2600.421.262	\$30.25
WATER/SEWER - LINCOLN SPRINKLERS		0.28	172330	OCT 2022 10/4/2022	201.10.100.2600.421.262	\$11.76
Check #: 130428						
PO/InvoiceTotal:						\$4,477.34
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	172331	OCT 2022 - CMEC 10/4/2022	282.16.890.3300.421.824	\$109.96
SEWER/WATER - CMEC SPRINKLERS		1	172331	OCT 2022 - CMEC 10/4/2022	282.16.890.3300.421.824	\$210.85
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	172331	OCT 2022 - CMEC 10/4/2022	201.60.100.2600.421.262	\$35.56
Check #: 130428						
PO/InvoiceTotal:						\$356.37
Vendor Total:						\$4,833.71
MCGRAW HILL EDUCATION						
Check Group:						
ASI SE DICE! LEVEL 2, WORKBOOK & AUDIO ACTIVITIES - 1ST EDITION		3	172642	124430776001 9/30/2022	201.60.100.1270.610.106	\$52.30
Check #: 130429						
PO/InvoiceTotal:						\$52.30
Vendor Total:						\$52.30
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061					
Check Group:						
LONG DISTANCE - GARFIELD		1	172307	OCT 2022 10/4/2022	101.20.100.2410.531.262	\$110.49

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LONG DISTANCE - HPARK		1	172307	OCT 2022 10/4/2022	101.30.100.2410.531.262	\$120.38
LONG DISTANCE - L & C		1	172307	OCT 2022 10/4/2022	101.40.100.2410.531.262	\$113.05
LONG DISTANCE - JR. HIGH		1	172307	OCT 2022 10/4/2022	101.50.100.2410.531.262	\$163.65
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.17	172307	OCT 2022 10/4/2022	101.20.100.2410.531.262	\$150.67
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.24	172307	OCT 2022 10/4/2022	101.30.100.2410.531.262	\$212.71
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.16	172307	OCT 2022 10/4/2022	101.40.100.2410.531.262	\$141.81
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.15	172307	OCT 2022 10/4/2022	101.50.100.2410.531.262	\$132.95
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.28	172307	OCT 2022 10/4/2022	201.60.100.2410.531.262	\$248.16
LONG DISTANCE - TRANSP		0.72	172307	OCT 2022 10/4/2022	110.12.100.2700.531.000	\$151.07
LONG DISTANCE - TRANSP		0.28	172307	OCT 2022 10/4/2022	210.12.100.2700.531.000	\$58.75
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.72	172307	OCT 2022 10/4/2022	101.10.100.2300.531.262	\$370.55
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.28	172307	OCT 2022 10/4/2022	201.10.100.2300.531.262	\$144.10
LONG DISTANCE - CMEC		1	172307	OCT 2022 10/4/2022	282.16.890.3300.531.824	\$143.40

Check #: 130430

PO/InvoiceTotal: \$2,261.74

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	172308	COT 2022 - INTERNET 10/4/2022	128.20.100.2224.535.000	\$6.79
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.24	172308	COT 2022 - INTERNET 10/4/2022	128.30.100.2224.535.000	\$9.59
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.16	172308	COT 2022 - INTERNET 10/4/2022	128.40.100.2224.535.000	\$6.39
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	172308	COT 2022 - INTERNET 10/4/2022	128.50.100.2224.535.000	\$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.28	172308	COT 2022 - INTERNET 10/4/2022	228.60.100.2224.535.000	\$11.19
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.72	172308	COT 2022 - INTERNET 10/4/2022	101.10.100.2300.535.262	\$28.76
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.28	172308	COT 2022 - INTERNET 10/4/2022	201.10.100.2300.535.262	\$11.19
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	172308	COT 2022 - INTERNET 10/4/2022	128.20.100.2224.535.000	\$2.24
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.24	172308	COT 2022 - INTERNET 10/4/2022	128.30.100.2224.535.000	\$3.17
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.16	172308	COT 2022 - INTERNET 10/4/2022	128.40.100.2224.535.000	\$2.11
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	172308	COT 2022 - INTERNET 10/4/2022	128.50.100.2224.535.000	\$1.98
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.28	172308	COT 2022 - INTERNET 10/4/2022	228.60.100.2224.535.000	\$3.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$93.10
						Vendor Total: \$2,354.84
MOUNTAIN ALARM						
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	172207	3061554 9/30/2022	282.16.890.3300.440.824	\$64.04
						Check #: 130431
						PO/InvoiceTotal: \$64.04
						Vendor Total: \$64.04
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	172202	07096 10/4/2022	220.60.100.2600.340.000	\$137.55
						Check #: 130432
						PO/InvoiceTotal: \$137.55
						Vendor Total: \$137.55
NORTHWESTERN ENERGY 2124						
Check Group:						
ELEC - BUS BARN - CROWLEY		0.72	172343	SEPT 2022 - BB 10/4/2022	110.12.100.2600.412.000	\$262.59
ELEC - BUS BARN - CROWLEY		0.28	172343	SEPT 2022 - BB 10/4/2022	210.12.100.2600.412.000	\$102.12
GAS - BUS BARN - CROWLEY		0.72	172343	SEPT 2022 - BB 10/4/2022	110.12.100.2600.411.000	\$68.14
GAS - BUS BARN - CROWLEY		0.28	172343	SEPT 2022 - BB 10/4/2022	210.12.100.2600.411.000	\$26.50
						Check #: 130433
						PO/InvoiceTotal: \$459.35
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	172344	SEPT 2022 - CMEC 10/4/2022	282.16.890.3300.411.824	\$100.02
ELECTRIC FOR THE CMEC BUILDING		1	172344	SEPT 2022 - CMEC 10/4/2022	282.16.890.3300.412.824	\$826.08
Check #: 130433						
PO/InvoiceTotal:						\$926.10
Check Group:						
GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.72	172345	SEPT 2022 - CMEC SHO 10/4/2022	101.10.100.2600.411.262	\$31.44
GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.28	172345	SEPT 2022 - CMEC SHO 10/4/2022	201.10.100.2600.411.262	\$12.23
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.72	172345	SEPT 2022 - CMEC SHO 10/4/2022	101.10.100.2600.412.262	\$37.62
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.28	172345	SEPT 2022 - CMEC SHO 10/4/2022	201.10.100.2600.412.262	\$14.63
Check #: 130433						
PO/InvoiceTotal:						\$95.92
Check Group:						
ELECTRIC - FERGUS HIGH		1	172346	SEPT 2022 - HS 9/30/2022	201.60.100.2600.412.262	\$9,228.83
ELECTRIC - FERGUS WARMING HOUSE		1	172346	SEPT 2022 - HS 9/30/2022	201.60.100.2600.412.262	\$121.78
Check #: 130433						
PO/InvoiceTotal:						\$9,350.61
Vendor Total:						\$10,831.98
PERMA-BOUND						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAND OF STORIES: A GRIMM WARNING BY CHRIS COLFER		1	172700	1938781-00 10/4/2022	101.40.100.2225.640.223	\$15.97
HISTORY SMASHERS SET OF 6 BOOKS BY KATE MESSNER		0.33	172700	1938781-00 10/4/2022	101.40.100.2225.640.223	\$29.38
HISTORY SMASHERS SET OF 6 BOOKS BY KATE MESSNER		0.67	172700	1938781-00 10/4/2022	282.40.100.2225.640.201	\$59.64
HARRY POTTER AND THE CHAMBER OF SECRETS BY JK ROWLING		1	172700	1938781-00 10/4/2022	101.40.100.2225.640.223	\$16.72
HARRY POTTER AND THE DEATHLY HALLOWS BY JK ROWLING		1	172700	1938781-00 10/4/2022	101.40.100.2225.640.223	\$20.22
HARRY POTTER AND THE GOBLET OF FIRE BY JK ROWLING		1	172700	1938781-00 10/4/2022	101.40.100.2225.640.223	\$18.02
HARRY POTTER AND THE HALF-BLOOD PRINCE BY JK ROWLING		1	172700	1938781-00 10/4/2022	101.40.100.2225.640.223	\$18.52
HARRY POTTER AND THE ORDER OF THE PHOENIX BY JK ROWLING		1	172700	1938781-00 10/4/2022	101.40.100.2225.640.223	\$18.02
HARRY POTTER AND THE PRISONER OF AZKABAN BY JK ROWLING		1	172700	1938781-00 10/4/2022	101.40.100.2225.640.223	\$16.32
HARRY POTTER AND THE SORCERER'S STONE BY JK ROWLING		1	172700	1938781-00 10/4/2022	101.40.100.2225.640.223	\$16.22
INVESTIGATORS OFF THE HOOK BY JOHN P GREEN		1	172700	1938781-00 10/4/2022	101.40.100.2225.640.223	\$14.62
INVESTIGATORS ANTS IN OUR PANTS BY JOHN P GREEN		1	172700	1938781-00 10/4/2022	101.40.100.2225.640.223	\$14.62
CLICK BY KAYLA MILLER		1	172700	1938781-00 10/4/2022	101.40.100.2225.640.223	\$18.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 130434						
PO/InvoiceTotal:						\$276.79
Vendor Total:						\$276.79
PETTY CASH - BOOK FAIR						
Check Group:						
PETTY CASH FOR BOOK FAIR		1	172811	BOOKFAIR 2022 10/4/2022	115.00.000.0000.103.000	\$100.00
Check #: 130435						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
PETTY CASH - BOOK FAIR- HP						
Check Group:						
PETTY CASH FOR BOOK FAIR AT GARFIELD AND HIGHLAND PARK		2	172812	BOOK FAIR 2022 10/4/2022	115.00.000.0000.103.000	\$100.00
Check #: 130436						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
PICCOLO'S MUSIC						
Check Group:						
RICO CLARINET #2 REED		1	172755	193179 10/4/2022	120.40.100.1471.610.147	\$80.00
RICO ALTO SAX #2 REED		1	172755	193179 10/4/2022	120.40.100.1471.610.147	\$110.00
CAD DIGITAL WIRELESS SYSTEM (2-HH)		1	172755	V551366 10/4/2022	101.50.100.2410.610.105	\$199.99
DISCOUNT		1	172755	V551366 10/4/2022	101.50.100.2410.610.105	(\$40.00)
Check #: 130437						
PO/InvoiceTotal:						\$349.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$349.99
PLANK ROAD PUBLISHING INC	40120					
Check Group:						
PRESENTS ON PARADE		1	172685	23-007377 9/30/2022	115.20.100.1471.610.102	\$72.45
A BEARY MERRY HOLIDAY CLASSROOM KIT		1	172685	23-007377 9/30/2022	115.20.100.1471.610.102	\$105.94
Check #: 130438						
PO/InvoiceTotal:						\$178.39
Vendor Total:						\$178.39
QUILL CORPORATION	43630					
Check Group:						
INTER-DEPARTMENT ENVELOPES 10x13 100/BX		0.72	172726	27764651 9/30/2022	101.10.100.2510.610.250	\$47.80
INTER-DEPARTMENT ENVELOPES 10x13 100/BX		0.28	172726	27764651 9/30/2022	201.10.100.2510.610.250	\$18.59
SELF-STICK NOTES 3x3 NEON COLORS POP-UP 6/PK		0.72	172726	27783655 9/30/2022	101.10.100.2510.610.250	\$5.55
SELF-STICK NOTES 3x3 NEON COLORS POP-UP 6/PK		0.28	172726	27783655 9/30/2022	201.10.100.2510.610.250	\$2.16
SELF-STICK NOTES 3x3 NEON COLORS POP-UP 6/PK		0.17	172726	27783655 9/30/2022	112.20.910.3100.610.000	\$1.31
SELF-STICK NOTES 3x3 NEON COLORS POP-UP 6/PK		0.24	172726	27783655 9/30/2022	112.30.910.3100.610.000	\$1.85
SELF-STICK NOTES 3x3 NEON COLORS POP-UP 6/PK		0.16	172726	27783655 9/30/2022	112.40.910.3100.610.000	\$1.23
SELF-STICK NOTES 3x3 NEON COLORS POP-UP 6/PK		0.15	172726	27783655 9/30/2022	112.50.910.3100.610.000	\$1.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SELF-STICK NOTES 3x3 NEON COLORS POP-UP 6/PK		0.28	172726	27783655 9/30/2022	112.60.910.3100.610.000	\$2.16
SELF-STICK NOTES 3x3 POP-UP YELLOW 12 PK		0.72	172726	27783655 9/30/2022	101.10.100.2510.610.250	\$11.05
SELF-STICK NOTES 3x3 POP-UP YELLOW 12 PK		0.28	172726	27783655 9/30/2022	201.10.100.2510.610.250	\$4.30
SELF-STICK NOTES 3x3 POP-UP YELLOW 12 PK		0.17	172726	27783655 9/30/2022	112.20.910.3100.610.000	\$2.61
SELF-STICK NOTES 3x3 POP-UP YELLOW 12 PK		0.24	172726	27783655 9/30/2022	112.30.910.3100.610.000	\$3.68
SELF-STICK NOTES 3x3 POP-UP YELLOW 12 PK		0.16	172726	27783655 9/30/2022	112.40.910.3100.610.000	\$2.46
SELF-STICK NOTES 3x3 POP-UP YELLOW 12 PK		0.15	172726	27783655 9/30/2022	112.50.910.3100.610.000	\$2.30
SELF-STICK NOTES 3x3 POP-UP YELLOW 12 PK		0.28	172726	27783655 9/30/2022	112.60.910.3100.610.000	\$4.30
2023 17x22 MONTHLY DESK POAD CALENDARS		12	172726	27783655 9/30/2022	201.60.100.2410.610.106	\$102.48
Check #: 130439						
PO/InvoiceTotal:						\$214.99
Vendor Total:						\$214.99
RINDAL FUEL & LUBRICANT LLC						
Check Group:						
RED #2 DIESEL		0.54	172319	1803557 9/30/2022	110.12.100.2700.624.000	\$2,195.73
RED #2 DIESEL		0.21	172319	1803557 9/30/2022	210.12.100.2700.624.000	\$853.90
RED #2 DIESEL		0.05	172319	1803557 9/30/2022	101.12.720.2700.624.355	\$203.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED #2 DIESEL		0.2	172319	1803557 9/30/2022	201.12.720.2700.624.356	\$813.23
RED #2 DIESEL - 2ND FILL		0.54	172319	1803561 9/30/2022	110.12.100.2700.624.000	\$1,112.54
RED #2 DIESEL - 2ND FILL		0.21	172319	1803561 9/30/2022	210.12.100.2700.624.000	\$432.65
RED #2 DIESEL - 2ND FILL		0.05	172319	1803561 9/30/2022	101.12.720.2700.624.355	\$103.01
RED #2 DIESEL - 2ND FILL		0.2	172319	1803561 9/30/2022	201.12.720.2700.624.356	\$412.05
RED #2 DIESEL - 3RD FILL		1509.71	172319	1803571 9/30/2022	110.12.100.2700.624.000	\$1,509.71
RED #2 DIESEL - 3RD FILL		587.11	172319	1803571 9/30/2022	210.12.100.2700.624.000	\$587.11
RED #2 DIESEL - 3RD FILL		139.79	172319	1803571 9/30/2022	101.12.720.2700.624.355	\$139.79
RED #2 DIESEL - 3RD FILL		559.14	172319	1803571 9/30/2022	201.12.720.2700.624.356	\$559.14
RED #2 DIESEL - 4TH FILL		0.54	172319	1803575 9/30/2022	110.12.100.2700.624.000	\$1,963.29
RED #2 DIESEL - 4TH FILL		0.21	172319	1803575 9/30/2022	210.12.100.2700.624.000	\$763.50
RED #2 DIESEL - 4TH FILL		0.05	172319	1803575 9/30/2022	101.12.720.2700.624.355	\$181.79
RED #2 DIESEL - 4TH FILL		0.2	172319	1803575 9/30/2022	201.12.720.2700.624.356	\$727.15

Check #: 130440

PO/InvoiceTotal: \$12,557.90

Vendor Total: \$12,557.90

RINDAL OIL COMPANY INC

45068

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC VEHICLE FLUIDS		0.72	172312	2215482 9/30/2022	110.12.100.2700.610.000	\$639.15
MISC VEHICLE FLUIDS		0.28	172312	2215482 9/30/2022	210.12.100.2700.610.000	\$248.56
Check #: 130441						
PO/InvoiceTotal:						\$887.71
Vendor Total:						\$887.71
SCHOLASTIC INC	47026					
Check Group:						
JUNIOR SCHOLASTIC FOR JULIA GRUBB AT FERGUS HIGH		16	172612	M7329117 1 9/30/2022	201.60.100.1000.650.106	\$149.42
Check #: 130442						
PO/InvoiceTotal:						\$149.42
Vendor Total:						\$149.42
SCHOOL SPECIALTY LLC						
Check Group:						
CLASSROOM SELECT STORAGE ORGANIZER		1	172608	208131004098 9/30/2022	101.20.100.1000.610.102	\$134.98
Check #: 130443						
PO/InvoiceTotal:						\$134.98
Check Group:						
TOOTSIE ASSORTED FLAVOR CANDY CENTER LOLLIPOP, 60 OZ, PACK OF 100 FOR CLASSROOM		3	172772	208131080746 10/4/2022	115.50.100.1000.610.235	\$88.71
Check #: 130443						
PO/InvoiceTotal:						\$88.71
Vendor Total:						\$223.69
STATE SUPPLY CO INC	48727					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON CONTROLS DIAPHRAGM		2	172549	631695 9/30/2022	101.50.100.2600.615.262	\$93.01
Check #: 130444						
PO/InvoiceTotal:						\$93.01
Vendor Total:						\$93.01
SUMMIT FIRE & SECURITY						
Check Group:						
ANNUAL SERVICE & INSPECTION ON FIRE ALARM SYSTEM @ BUS BARN		0.72	172275	510201109 10/4/2022	110.12.100.2700.440.000	\$216.00
ANNUAL SERVICE & INSPECTION ON FIRE ALARM SYSTEM @ BUS BARN		0.28	172275	510201109 10/4/2022	210.12.100.2700.440.000	\$84.00
ANNUAL SERVICE & INSPECTION ON FIRE & SPRINKLER SYSTEM @ PERFORMING ARTS		1	172275	510201111 10/4/2022	201.60.100.2600.440.262	\$225.00
ANNUAL SERVICE & INSPECTION ON FIRE ALARM SYSTEM @ FHS PAINT BOOTH		1	172275	510201113 10/4/2022	201.60.100.2600.440.262	\$250.00
ANNUAL SERVICE & INSPECTION ON SPRINKLER SYSTEM @ HS (AC WING & B&D WING) SPRINKLER WET		2	172275	510201113 10/4/2022	201.60.100.2600.440.262	\$440.00
ANNUAL SERVICE & INSPECTION ON SPRINKLER SYSTEM @ BUS BARN		0.72	172275	510201264 10/4/2022	110.12.100.2700.440.000	\$230.40
ANNUAL SERVICE & INSPECTION ON SPRINKLER SYSTEM @ BUS BARN		0.28	172275	510201264 10/4/2022	210.12.100.2700.440.000	\$89.60
ANNUAL SERVICE & INSPECTION OF FIRE ALARM SYSTEM @ HS		1	172275	510201265 10/4/2022	201.60.100.2600.440.262	\$593.00
ANNUAL SERVICE & INSPECTION OF FIRE ALARM SYSTEM @ JH		1	172275	510201266 10/4/2022	101.50.100.2600.440.262	\$320.00

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ANNUAL SERVICE & INSPECTION OF FIRE ALARM SYSTEM @ HP		1	172275	510201267 10/4/2022	101.30.100.2600.440.262	\$672.00
ANNUAL SERVICE & INSPECTION OF FIRE ALARM SYSTEM @ LC		1	172275	510201268 10/4/2022	101.40.100.2600.440.262	\$320.00
ANNUAL SERVICE & INSPECTION OF FIRE ALARM SYSTEM @ GAR		1	172275	510201269 10/4/2022	101.20.100.2600.440.262	\$320.00
ANNUAL SERVICE & INSPECTION ON FIRE ALARM SYSTEM @ LINCOLN BLDG		0.72	172275	510201270 10/4/2022	101.10.100.2600.440.262	\$158.40
ANNUAL SERVICE & INSPECTION ON FIRE ALARM SYSTEM @ LINCOLN BLDG		0.28	172275	510201270 10/4/2022	201.10.100.2600.440.262	\$61.60
Check #: 130445						
PO/InvoiceTotal:						\$3,980.00
Vendor Total:						\$3,980.00
SWEETWATER						
Check Group:						
BEHRINGER X32 40-CHANNEL DIGITAL MIXER WITH GATOR G-TOURX32NDH ATA WOOD CASE BUNDLE		1	172573	3384933 9/30/2022	220.60.100.2600.660.000	\$500.00
Check #: 130446						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
SYSCO/CONTINENTAL KEIL INC	49220					
Check Group:						
SUPPLY FOR THE LIBRARY COFFEE SHOP		1	172488	443009487 9/30/2022	215.60.100.1000.610.542	\$795.70
SUPPLY FOR THE LIBRARY COFFEE SHOP		1	172488	443021081 9/30/2022	215.60.100.1000.610.542	\$347.78
Check #: 130447						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,143.48
						Vendor Total: \$1,143.48
TEACHER SYNERGY LLC						
Check Group:						
UNIT 3 - NEWTON'S LAWS OF MOTION - WHOLE UNIT - INTEGRATED CHEMISTRY AND PHYSICS FULL CURRICULUM		1	172786	205753482 9/30/2022	115.50.100.1000.610.235	\$38.00
UNIT 2 - BASIC MOTION - WHOLE UNIT - INTEGRATED CHEMISTRY AND PHYSICS FULL CURRICULUM		1	172786	205753482 9/30/2022	115.50.100.1000.610.235	\$48.00
Check #: 130448						PO/InvoiceTotal: \$86.00
						Vendor Total: \$86.00
TELETRAC NAVMAN US LTD						
Check Group:						
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ \$38.99 EA		5	172297	92640952 10/4/2022	201.12.720.2700.535.356	\$194.95
Check #: 130449						PO/InvoiceTotal: \$194.95
						Vendor Total: \$194.95
TERESA VAUGHN						
Check Group:						
REIMBURSE FOR FOOD PROVIDED BY THE COUNSELORS FOR STUDENTS		1	172848	REIMB SNACKS 10/4/2022	201.60.100.2120.610.106	\$381.87
Check #: 130450						PO/InvoiceTotal: \$381.87
						Vendor Total: \$381.87
THE AFTERMARKET PARTS COMPANY LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAVATORY MIRROR		0.2	172750	82810982 9/30/2022	101.12.720.2700.615.355	\$15.34
LAVATORY MIRROR		0.8	172750	82810982 9/30/2022	201.12.720.2700.615.356	\$61.37
Check #: 130451						
PO/InvoiceTotal:						\$76.71
Vendor Total:						\$76.71
TJM PROMOTIONS INC						
Check Group:						
WOVEN POLYESTER LANYARDS WIDTH: 15MM PRINT COLOR: 123C STRAP COLOR: 072 IMPRINT: LEWISTOWN PUBLIC SCHOOLS - EXCELLENCE TODAY, SUCCESS TOMORROW FREE ATTACHMENT: THUMB TRIGGER OPTIONAL: DISCONNECT BUCKLE		175	172716	29951 10/4/2022	101.10.100.2321.610.230	\$393.75
WOVEN POLYESTER LANYARDS WIDTH: 15MM PRINT COLOR: 123C STRAP COLOR: 072 IMPRINT: LEWISTOWN PUBLIC SCHOOLS - EXCELLENCE TODAY, SUCCESS TOMORROW FREE ATTACHMENT: THUMB TRIGGER OPTIONAL: DISCONNECT BUCKLE		75	172716	29951 10/4/2022	201.10.100.2321.610.230	\$168.75
Check #: 130452						
PO/InvoiceTotal:						\$562.50
Vendor Total:						\$562.50
TOWN AND COUNTRY FOODS						
Check Group:						
MISC AUGUST SUPPLIES		1	172537	S06521 R007 10/4/2022	101.40.100.1000.610.104	\$5.94
Check #: 130453						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CANDY FOR STUDENTS ON CANDY FRIDAY 9/30		1	172669	SO6521 R005 10/4/2022	101.50.100.2410.610.105	\$35.96
Check #: 130453						
PO/InvoiceTotal:						\$5.94
PO/InvoiceTotal:						\$35.96
Vendor Total:						\$41.90
TRUE VALUE	51186					
Check Group:						
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		2.21	172569	A216387 10/4/2022	101.20.100.2600.615.262	\$2.21
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		3.11	172569	A216387 10/4/2022	101.30.100.2600.615.262	\$3.11
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		2.08	172569	A216387 10/4/2022	101.40.100.2600.615.262	\$2.08
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		1.95	172569	A216387 10/4/2022	101.50.100.2600.615.262	\$1.95
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		3.64	172569	A216387 10/4/2022	201.60.100.2600.615.262	\$3.64
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.17	172569	A216522 10/4/2022	101.20.100.2600.615.262	\$4.58
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.24	172569	A216522 10/4/2022	101.30.100.2600.615.262	\$6.47
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.16	172569	A216522 10/4/2022	101.40.100.2600.615.262	\$4.31
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.15	172569	A216522 10/4/2022	101.50.100.2600.615.262	\$4.04
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.28	172569	A216522 10/4/2022	201.60.100.2600.615.262	\$7.55

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MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		1.87	172569	B472047 10/4/2022	101.20.100.2600.615.262	\$1.87
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		2.64	172569	B472047 10/4/2022	101.30.100.2600.615.262	\$2.64
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		1.76	172569	B472047 10/4/2022	101.40.100.2600.615.262	\$1.76
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		1.65	172569	B472047 10/4/2022	101.50.100.2600.615.262	\$1.65
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		3.07	172569	B472047 10/4/2022	201.60.100.2600.615.262	\$3.07
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.85	172569	B473219 10/4/2022	101.20.100.2600.615.262	\$0.85
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		1.2	172569	B473219 10/4/2022	101.30.100.2600.615.262	\$1.20
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.8	172569	B473219 10/4/2022	101.40.100.2600.615.262	\$0.80
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.74	172569	B473219 10/4/2022	101.50.100.2600.615.262	\$0.74
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		1.4	172569	B473219 10/4/2022	201.60.100.2600.615.262	\$1.40
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.17	172569	B473778 10/4/2022	101.20.100.2600.615.262	\$0.91
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.24	172569	B473778 10/4/2022	101.30.100.2600.615.262	\$1.29
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.16	172569	B473778 10/4/2022	101.40.100.2600.615.262	\$0.86
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.15	172569	B473778 10/4/2022	101.50.100.2600.615.262	\$0.81
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.28	172569	B473778 10/4/2022	201.60.100.2600.615.262	\$1.50

Check #: 130454

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$61.29
						Vendor Total: \$61.29
UNIVERSAL HEATING, COOLING & REFRIG	53350					
Check Group:						
5 GAL PAIL GLYCOL FOR HP COOLING SYSTEM		2	172232	6914 10/4/2022	101.30.100.2600.610.262	\$205.00
						Check #: 130455
						PO/InvoiceTotal: \$205.00
						Vendor Total: \$205.00
VERIZON WIRELESS	54900					
Check Group:						
CELL PHONE - THOM PECK		0.72	172358	9916327869 10/5/2022	101.10.100.2321.531.262	\$35.74
CELL PHONE - THOM PECK		0.28	172358	9916327869 10/5/2022	201.10.100.2321.531.262	\$13.90
CELL PHONE - JOHN JENSEN		1	172358	9916327869 10/5/2022	282.99.100.2580.531.128	\$51.67
CELL PHONE - DANNY WIRTZBERGER		1	172358	9916327869 10/5/2022	101.40.100.2410.531.262	\$51.67
CELL PHONE - AMIE FRIESEN		0.17	172358	9916327869 10/5/2022	112.20.910.3100.531.000	\$8.78
CELL PHONE - AMIE FRIESEN		0.24	172358	9916327869 10/5/2022	112.30.910.3100.531.000	\$12.40
CELL PHONE - AMIE FRIESEN		0.16	172358	9916327869 10/5/2022	112.40.910.3100.531.000	\$8.27
CELL PHONE - AMIE FRIESEN		0.15	172358	9916327869 10/5/2022	112.50.910.3100.531.000	\$7.75
CELL PHONE - AMIE FRIESEN		0.28	172358	9916327869 10/5/2022	112.60.910.3100.531.000	\$14.47

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CELL PHONE - SCHOOL NURSE		0.17	172358	9916327869 10/5/2022	101.20.100.2134.531.102	\$8.78
CELL PHONE - SCHOOL NURSE		0.24	172358	9916327869 10/5/2022	101.30.100.2134.531.103	\$12.40
CELL PHONE - SCHOOL NURSE		0.16	172358	9916327869 10/5/2022	101.40.100.2134.531.104	\$8.27
CELL PHONE - SCHOOL NURSE		0.15	172358	9916327869 10/5/2022	101.50.100.2134.531.105	\$7.75
CELL PHONE - SCHOOL NURSE		0.28	172358	9916327869 10/5/2022	201.60.100.2134.531.106	\$14.47
CELL PHONE - DAN HENSELY		0.72	172358	9916327869 10/5/2022	101.10.100.2300.531.262	\$10.22
CELL PHONE - DAN HENSELY		0.28	172358	9916327869 10/5/2022	201.10.100.2300.531.262	\$3.98
CELL PHONE - ROBERT ODERMAN		0.72	172358	9916327869 10/5/2022	110.12.100.2700.531.000	\$37.20
CELL PHONE - ROBERT ODERMAN		0.28	172358	9916327869 10/5/2022	210.12.100.2700.531.000	\$14.47
CELL PHONE - SCOTT BALDWIN		0.17	172358	9916327869 10/5/2022	128.20.100.2580.531.000	\$8.78
CELL PHONE - SCOTT BALDWIN		0.24	172358	9916327869 10/5/2022	128.30.100.2580.531.000	\$12.40
CELL PHONE - SCOTT BALDWIN		0.16	172358	9916327869 10/5/2022	128.40.100.2580.531.000	\$8.27
CELL PHONE - SCOTT BALDWIN		0.15	172358	9916327869 10/5/2022	128.50.100.2580.531.000	\$7.75
CELL PHONE - SCOTT BALDWIN		0.28	172358	9916327869 10/5/2022	228.60.100.2580.531.000	\$14.47
CELL PHONE - JOSH DAY		1	172358	9916327869 10/5/2022	282.99.100.2580.531.128	\$51.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - MATT LEWIS		1	172358	9916327869 10/5/2022	101.20.100.2410.531.262	\$51.67
CELL PHONE - RESOURCE OFFICER		1	172358	9916327869 10/5/2022	201.60.100.2410.531.262	\$13.73
CELL PHONE - CINDY NOEL		0.72	172358	9916327869 10/5/2022	110.12.100.2700.531.000	\$37.20
CELL PHONE - CINDY NOEL		0.28	172358	9916327869 10/5/2022	210.12.100.2700.531.000	\$14.47
CELL PHONE - PAUL BARTOS		0.51	172358	9916327869 10/5/2022	201.60.720.3500.531.356	\$26.35
CELL PHONE - PAUL BARTOS		0.49	172358	9916327869 10/5/2022	201.60.100.2410.531.262	\$25.32
CELL PHONE - HS HEAD CUSTODIAN		1	172358	9916327869 10/5/2022	201.10.100.2300.531.262	\$13.73
CELL PHONE - CHRIS GUGLIELMO - START UP MONTH IN ADVANCE		1	172358	9916327869 10/5/2022	201.60.100.2410.531.262	\$101.78
CELL PHONE - MATT VENTRESCA		1	172358	9916327869 10/5/2022	101.30.100.2410.531.262	\$51.67
CELL PHONE - ZABREA FISCUS		1	172358	9916327869 10/5/2022	282.99.100.2580.531.128	\$51.67
CELL PHONE - DALE FISK		0.72	172358	9916327869 10/5/2022	101.10.100.2300.531.262	\$10.40
CELL PHONE - DALE FISK		0.28	172358	9916327869 10/5/2022	201.10.100.2300.531.262	\$4.04
CELL PHONE - JADE WATSON		0.72	172358	9916327869 10/5/2022	110.12.100.2700.531.000	\$9.89
CELL PHONE - JADE WATSON		0.28	172358	9916327869 10/5/2022	210.12.100.2700.531.000	\$3.84
CELL PHONE - BRADY FISCUS		0.72	172358	9916327869 10/5/2022	110.12.100.2700.531.000	\$9.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - BRADY FISCUS		0.28	172358	9916327869 10/5/2022	210.12.100.2700.531.000	\$3.84
CELL PHONE - REBEKAH RHOADES		0.72	172358	9916327869 10/5/2022	101.10.100.2510.531.262	\$37.20
CELL PHONE - REBEKAH RHOADES		0.28	172358	9916327869 10/5/2022	201.10.100.2510.531.262	\$14.47
CELL PHONE - JEFF FRIESEN		1	172358	9916327869 10/5/2022	101.50.100.2410.531.262	\$51.67
CELL PHONE - TECH DEPT		0.17	172358	9916327869 10/5/2022	128.20.100.2580.531.000	\$8.78
CELL PHONE - TECH DEPT		0.24	172358	9916327869 10/5/2022	128.30.100.2580.531.000	\$12.40
CELL PHONE - TECH DEPT		0.16	172358	9916327869 10/5/2022	128.40.100.2580.531.000	\$8.27
CELL PHONE - TECH DEPT		0.15	172358	9916327869 10/5/2022	128.50.100.2580.531.000	\$7.75
CELL PHONE - TECH DEPT		0.28	172358	9916327869 10/5/2022	228.60.100.2580.531.000	\$14.47
CELL PHONE - JASON FRY		0.72	172358	9916327869 10/5/2022	101.10.100.2300.531.262	\$37.20
CELL PHONE - JASON FRY		0.28	172358	9916327869 10/5/2022	201.10.100.2300.531.262	\$14.47
CELL PHONE - DAN KONERT		0.72	172358	9916327869 10/5/2022	101.10.100.2300.531.262	\$10.34
CELL PHONE - DAN KONERT		0.28	172358	9916327869 10/5/2022	201.10.100.2300.531.262	\$4.02
ROBOT INTERNET LINE FOR SPECIAL ED		1	172358	9916327869 10/5/2022	101.20.280.1000.535.000	\$40.03
INTERNET LINE FOR FINGERPRINTING		0.72	172358	9916327869 10/5/2022	101.10.100.2321.535.230	\$28.81

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INTERNET LINE FOR FINGERPRINTING		0.28	172358	9916327869 10/5/2022	201.10.100.2321.535.230	\$11.20
CELL PHONE - BEN RICHARDS		0.17	172358	9916327869 10/5/2022	128.20.100.2580.531.000	\$8.44
CELL PHONE - BEN RICHARDS		0.24	172358	9916327869 10/5/2022	128.30.100.2580.531.000	\$11.91
CELL PHONE - BEN RICHARDS		0.16	172358	9916327869 10/5/2022	128.40.100.2580.531.000	\$7.94
CELL PHONE - BEN RICHARDS		0.15	172358	9916327869 10/5/2022	128.50.100.2580.531.000	\$7.45
CELL PHONE - BEN RICHARDS		0.28	172358	9916327869 10/5/2022	228.60.100.2580.531.000	\$13.90
CELL PHONE - STAR ROOM - JILL SCHWEDE		1	172358	9916327869 10/5/2022	101.50.280.1000.531.105	\$51.67
CELL PHONE - TIM MAJERUS - CANCELLATION OF PHONE LINE CHARGES - IN DISPUTE WITH VERIZON WIRELESS - HOPING FOR A CREDIT ON NEXT MONTHS BILL.		1	172358	9916327869 10/5/2022	201.60.100.2410.531.262	\$531.90
Check #: 130456						
PO/InvoiceTotal:						\$1,789.31
Vendor Total:						\$1,789.31
WARDEN PAPER COMPANY INC	57259					
Check Group:						
COLOROED PAPER - 8.5 X 11 - CANARY YELLOW		1.44	172575	9654 9/30/2022	101.10.100.2540.610.250	\$100.08
COLOROED PAPER - 8.5 X 11 - CANARY YELLOW		0.56	172575	9654 9/30/2022	201.10.100.2540.610.250	\$38.92
Check #: 130457						
PO/InvoiceTotal:						\$139.00
Vendor Total:						\$139.00

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WEX BANK						
Check Group:						
FUEL - BEN - TECH		1	172824	84026169 10/4/2022	282.99.100.2580.582.128	\$304.70
FUEL - JOSH - TECH		1	172824	84026169 10/4/2022	282.99.100.2580.582.128	\$71.63
FUEL - D KONERT - MAINT		0.17	172824	84026169 10/4/2022	101.20.100.2600.581.262	\$14.52
FUEL - D KONERT - MAINT		0.24	172824	84026169 10/4/2022	101.30.100.2600.581.262	\$20.51
FUEL - D KONERT - MAINT		0.16	172824	84026169 10/4/2022	101.40.100.2600.581.262	\$13.67
FUEL - D KONERT - MAINT		0.15	172824	84026169 10/4/2022	101.50.100.2600.581.262	\$12.82
FUEL - D KONERT - MAINT		0.28	172824	84026169 10/4/2022	201.60.100.2600.581.262	\$23.92
FUEL - D HENSLEY - MAINT		0.17	172824	84026169 10/4/2022	101.20.100.2600.581.262	\$12.67
FUEL - D HENSLEY - MAINT		0.24	172824	84026169 10/4/2022	101.30.100.2600.581.262	\$17.88
FUEL - D HENSLEY - MAINT		0.16	172824	84026169 10/4/2022	101.40.100.2600.581.262	\$11.92
FUEL - D HENSLEY - MAINT		0.15	172824	84026169 10/4/2022	101.50.100.2600.581.262	\$11.18
FUEL - D HENSLEY - MAINT		0.28	172824	84026169 10/4/2022	201.60.100.2600.581.262	\$20.86
FUEL - D FISK - MAINT		0.17	172824	84026169 10/4/2022	101.20.100.2600.581.262	\$37.41
FUEL - D FISK - MAINT		0.24	172824	84026169 10/4/2022	101.30.100.2600.581.262	\$52.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - D FISK - MAINT		0.16	172824	84026169 10/4/2022	101.40.100.2600.581.262	\$35.21
FUEL - D FISK - MAINT		0.15	172824	84026169 10/4/2022	101.50.100.2600.581.262	\$33.01
FUEL - D FISK - MAINT		0.28	172824	84026169 10/4/2022	201.60.100.2600.581.262	\$61.62
FUEL - DRIVERS ED		1	172824	84026169 10/4/2022	218.16.100.2410.581.000	\$101.82
FUEL - AMIE - FOOD SERVICE		0.17	172824	84026169 10/4/2022	112.20.910.3100.582.000	\$18.25
FUEL - AMIE - FOOD SERVICE		0.24	172824	84026169 10/4/2022	112.30.910.3100.582.000	\$25.77
FUEL - AMIE - FOOD SERVICE		0.16	172824	84026169 10/4/2022	112.40.910.3100.582.000	\$17.18
FUEL - AMIE - FOOD SERVICE		0.15	172824	84026169 10/4/2022	112.50.910.3100.582.000	\$16.11
FUEL - AMIE - FOOD SERVICE		0.28	172824	84026169 10/4/2022	112.60.910.3100.582.000	\$30.07
FUEL - MEGAN - FALL FCS WORKSHOP		1	172824	84026169 10/4/2022	201.60.394.1370.582.106	\$75.03
FUEL - MATT - PRINCIPAL MTG, FORT BENTON		1	172824	84026169 10/4/2022	101.30.100.2410.582.103	\$40.78
Check #: 130458						
PO/InvoiceTotal:						\$1,081.36
Vendor Total:						\$1,081.36
WHITE GLOVE CLEANING						
Check Group:						
CLEANING OF MAIN FLOOR AT CMEC BUILDING		5	172414	7718 9/30/2022	282.16.890.3300.422.824	\$200.00
Check #: 130459						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2009

10/07/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
Grand Total:						\$87,213.69

End of Report