

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1002

08/06/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
TOP TAB 2-FASTNER FOLDERS		0.7	170007	1078750-0 8/5/2021	110.12.100.2700.610.000	\$30.27
TOP TAB 2-FASTNER FOLDERS		0.3	170007	1078750-0 8/5/2021	210.12.100.2700.610.000	\$12.97
INK REFILL RED - QTY 4		0.7	170007	1078750-0 8/5/2021	110.12.100.2700.610.000	\$2.94
INK REFILL RED - QTY 4		0.3	170007	1078750-0 8/5/2021	210.12.100.2700.610.000	\$1.26
INK REFILL BLUE - QTY 4		0.7	170007	1078750-0 8/5/2021	110.12.100.2700.610.000	\$2.94
INK REFILL BLUE - QTY 4		0.3	170007	1078750-0 8/5/2021	210.12.100.2700.610.000	\$1.26
INK REFILL VIOLET - QTY 4		0.7	170007	1078750-0 8/5/2021	110.12.100.2700.610.000	\$3.36
INK REFILL VIOLET - QTY 4		0.3	170007	1078750-0 8/5/2021	210.12.100.2700.610.000	\$1.44
ENERGEL TRX GEL PEN - QTY 2		0.7	170007	1078750-0 8/5/2021	110.12.100.2700.610.000	\$3.01
ENERGEL TRX GEL PEN - QTY 2		0.3	170007	1078750-0 8/5/2021	210.12.100.2700.610.000	\$1.29
ECONOMY ROUND RING VIEW BINDER - QTY 12		0.7	170007	1078750-0 8/5/2021	110.12.100.2700.610.000	\$14.49
ECONOMY ROUND RING VIEW BINDER - QTY 12		0.3	170007	1078750-0 8/5/2021	210.12.100.2700.610.000	\$6.21
RUBBER BANDS - QTY 2		0.7	170007	1078750-0 8/5/2021	110.12.100.2700.610.000	\$7.66
RUBBER BANDS - QTY 2		0.3	170007	1078750-0 8/5/2021	210.12.100.2700.610.000	\$3.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WRITING PADS, WIDE/LEGAL RULE - QTY 2 BOXES		0.7	170007	1078750-0 8/5/2021	110.12.100.2700.610.000	\$10.18
WRITING PADS, WIDE/LEGAL RULE - QTY 2 BOXES		0.3	170007	1078750-0 8/5/2021	210.12.100.2700.610.000	\$4.36
POCKET HIGHLIGHTERS, SET - QTY 3		0.7	170007	1078750-0 8/5/2021	110.12.100.2700.610.000	\$1.39
POCKET HIGHLIGHTERS, SET - QTY 3		0.3	170007	1078750-0 8/5/2021	210.12.100.2700.610.000	\$0.59
BINDER CLIPS		0.7	170007	1078750-0 8/5/2021	110.12.100.2700.610.000	\$2.65
BINDER CLIPS		0.3	170007	1078750-0 8/5/2021	210.12.100.2700.610.000	\$1.14
ECONOMY ROUND RING VIEW BINDER - QTY 12		0.7	170007	1078750-1 8/5/2021	110.12.100.2700.610.000	\$20.29
ECONOMY ROUND RING VIEW BINDER - QTY 12		0.3	170007	1078750-1 8/5/2021	210.12.100.2700.610.000	\$8.69
NATURALS FACE TISSUE - QTY 2 CARTONS = 96 BOXES FOR BUSES		0.7	170007	1078750-2 8/5/2021	110.12.100.2700.610.000	\$96.35
NATURALS FACE TISSUE - QTY 2 CARTONS = 96 BOXES FOR BUSES		0.3	170007	1078750-2 8/5/2021	210.12.100.2700.610.000	\$41.29
FOLDER, LTR, FSTN, 1/3 - BLU		0.7	170007	1080776-0 8/5/2021	110.12.100.2700.610.000	\$32.10
FOLDER, LTR, FSTN, 1/3 - BLU		0.3	170007	1080776-0 8/5/2021	210.12.100.2700.610.000	\$13.76
RETURN FOR CREDIT - TOP TAB FOLDERS - ORDERED WRONG FOLDER		0.7	170007	c1078750-0 8/5/2021	110.12.100.2700.610.000	(\$30.27)
RETURN FOR CREDIT - TOP TAB FOLDERS - ORDERED WRONG FOLDER		0.3	170007	c1078750-0 8/5/2021	210.12.100.2700.610.000	(\$12.97)

Check #: 128691

Lewistown School District No. One

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$281.93
Check Group:						
SCHOOL WIDE PAPER SHREDDER - POWERSHRED LX85 12 MANUAL SHEET CAPACITY		1	170041	1079672-0 8/5/2021	101.40.100.1000.610.104	\$180.19
						Check #: 128691
						PO/InvoiceTotal: \$180.19
Check Group:						
TWIN-POCKET FOLDERS - FOR CHRISTY 25/BOX		1.4	170107	1080541-0 8/5/2021	101.10.100.2321.610.230	\$11.63
TWIN-POCKET FOLDERS - FOR CHRISTY 25/BOX		0.6	170107	1080541-0 8/5/2021	201.10.100.2321.610.230	\$4.99
LEGAL EXPANDING FILE A-Z		0.69	170107	1080541-1 8/5/2021	101.10.100.2510.610.250	\$12.59
LEGAL EXPANDING FILE A-Z		0.31	170107	1080541-1 8/5/2021	201.10.100.2510.610.250	\$5.66
FOLDING MOBILE FILE CART		0.7	170107	1080541-2 8/5/2021	101.10.100.2510.610.250	\$45.23
FOLDING MOBILE FILE CART		0.3	170107	1080541-2 8/5/2021	201.10.100.2510.610.250	\$19.38
						Check #: 128691
						PO/InvoiceTotal: \$99.48
						Vendor Total: \$561.60
ACE HARDWARE	19					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	169811	147630 8/5/2021	101.30.100.2600.615.262	\$28.98
MISC REPAIR PARTS & SUPPLIES		1	169811	147677 8/5/2021	101.30.100.2600.615.262	\$13.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES		1	169811	147786 8/5/2021	201.60.100.2600.615.262	\$53.46
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		2.21	169811	147868 8/5/2021	101.20.100.2600.615.262	\$2.21
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		2.98	169811	147868 8/5/2021	101.30.100.2600.615.262	\$2.98
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1.95	169811	147868 8/5/2021	101.40.100.2600.615.262	\$1.95
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1.95	169811	147868 8/5/2021	101.50.100.2600.615.262	\$1.95
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		3.9	169811	147868 8/5/2021	201.60.100.2600.615.262	\$3.90
MISC REPAIR PARTS & SUPPLIES		1	169811	148050 8/5/2021	201.60.100.2600.615.262	\$21.89
MISC SUPPLIES - LINCOLN BOARD ROOM		0.7	169811	148214 8/5/2021	101.10.100.2310.610.230	\$35.68
MISC SUPPLIES - LINCOLN BOARD ROOM		0.3	169811	148214 8/5/2021	201.10.100.2310.610.230	\$15.29
MISC REPAIR PARTS - BUS BARN		0.7	169811	148265 8/5/2021	110.12.100.2700.615.000	\$113.54
MISC REPAIR PARTS - BUS BARN		0.3	169811	148265 8/5/2021	210.12.100.2700.615.000	\$48.66
MISC REPAIR PARTS - BUS BARN		0.7	169811	148270 8/5/2021	110.12.100.2700.615.000	\$13.69
MISC REPAIR PARTS - BUS BARN		0.3	169811	148270 8/5/2021	210.12.100.2700.615.000	\$5.87
MISC SUPPLIES		1	169811	148323 8/5/2021	201.60.100.2600.610.262	\$6.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	169811	148413 8/5/2021	201.60.100.2600.610.262	\$50.96
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.17	169811	148464 8/5/2021	101.20.100.2600.615.262	\$15.46
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.23	169811	148464 8/5/2021	101.30.100.2600.615.262	\$20.92
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	169811	148464 8/5/2021	101.40.100.2600.615.262	\$13.64
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	169811	148464 8/5/2021	101.50.100.2600.615.262	\$13.64
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.3	169811	148464 8/5/2021	201.60.100.2600.615.262	\$27.28
MISC REPAIR PARTS & SUPPLIES		1	169811	148476 8/5/2021	201.60.100.2600.615.262	\$11.04
MISC REPAIR PARTS & SUPPLIES		1	169811	148670 8/5/2021	101.20.100.2600.610.262	\$38.55
MISC REPAIR PARTS & SUPPLIES		1	169811	148677 8/5/2021	101.50.100.2600.615.262	\$9.99
Check #: 128692						
PO/InvoiceTotal:						\$572.51
Check Group:						
6 PK OF OIL		0.21	169992	148434 8/5/2021	101.30.100.2600.615.262	\$3.26
6 PK OF OIL		0.16	169992	148434 8/5/2021	101.40.100.2600.615.262	\$2.49
6 PK OF OIL		0.16	169992	148434 8/5/2021	101.50.100.2600.615.262	\$2.49

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6 PK OF OIL		0.3	169992	148434 8/5/2021	201.60.100.2600.615.262	\$4.66
STIHL FS 131 R 16.5IN GAS GRASS TRIMMER		73.1	169992	148434 8/5/2021	101.20.100.2600.670.262	\$73.10
STIHL FS 131 R 16.5IN GAS GRASS TRIMMER		98.89	169992	148434 8/5/2021	101.30.100.2600.670.262	\$98.89
STIHL FS 131 R 16.5IN GAS GRASS TRIMMER		64.5	169992	148434 8/5/2021	101.40.100.2600.670.262	\$64.50
STIHL FS 131 R 16.5IN GAS GRASS TRIMMER		64.5	169992	148434 8/5/2021	101.50.100.2600.670.262	\$64.50
STIHL FS 131 R 16.5IN GAS GRASS TRIMMER		129	169992	148434 8/5/2021	201.60.100.2600.670.262	\$129.00
6 PK OF OIL		0.17	169992	148434 8/5/2021	101.20.100.2600.615.262	\$2.64
Check #: 128692						
PO/InvoiceTotal:						\$445.53
Vendor Total:						\$1,018.04
ADVANCED TECHNOLOGY PRODUCTS						
Check Group:						
5 GALLON BRAKE CLEAN SOLUTION		0.7	169912	29690 8/3/2021	110.12.100.2700.610.000	\$73.85
5 GALLON BRAKE CLEAN SOLUTION		0.3	169912	29690 8/3/2021	210.12.100.2700.610.000	\$31.65
Check #: 128693						
PO/InvoiceTotal:						\$105.50
Vendor Total:						\$105.50
ALLIANCE FOR CURRICULUM ENHANCEMENT						
Check Group:						
MEMBERSHIP FOR JULY 1, 2021 THRU JUNE 30, 2022		0.17	169900	YEAR 2 2022-23 8/3/2021	282.20.100.1000.330.221	\$765.00

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MEMBERSHIP FOR JULY 1, 2021 THRU JUNE 30, 2022		0.23	169900	YEAR 2 2022-23 8/3/2021	282.30.100.1000.330.221	\$1,035.00
MEMBERSHIP FOR JULY 1, 2021 THRU JUNE 30, 2022		0.15	169900	YEAR 2 2022-23 8/3/2021	282.40.100.1000.330.221	\$675.00
MEMBERSHIP FOR JULY 1, 2021 THRU JUNE 30, 2022		0.15	169900	YEAR 2 2022-23 8/3/2021	282.50.100.1000.330.221	\$675.00
MEMBERSHIP FOR JULY 1, 2021 THRU JUNE 30, 2022		0.3	169900	YEAR 2 2022-23 8/3/2021	282.60.100.1000.330.221	\$1,350.00

Check #: 128694

PO/InvoiceTotal: \$4,500.00

Vendor Total: \$4,500.00

AMAZON

Check Group:

HAR PADDING COMPOUND - WHITE - QUART	0.67	170003	11VG-VQYP-7XP C 8/3/2021	101.10.100.2540.610.250	\$12.39
HAR PADDING COMPOUND - WHITE - QUART	0.33	170003	11VG-VQYP-7XP C 8/3/2021	201.10.100.2540.610.250	\$6.10
JH BEST CRAFTS ADHESIVE MAGNETIC SHEETS 8 x 10 30 PK	0.67	170003	11VG-VQYP-7XP C 8/3/2021	101.10.100.2540.610.250	\$16.74
JH BEST CRAFTS ADHESIVE MAGNETIC SHEETS 8 x 10 30 PK	0.33	170003	11VG-VQYP-7XP C 8/3/2021	201.10.100.2540.610.250	\$8.25
SHIPBOARD 46 POINT 12 x 18 PK OF 25	0.67	170003	11VG-VQYP-7XP C 8/3/2021	101.10.100.2540.610.250	\$31.79
SHIPBOARD 46 POINT 12 x 18 PK OF 25	0.33	170003	11VG-VQYP-7XP C 8/3/2021	201.10.100.2540.610.250	\$15.66

Check #: 128695

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TORRAS SHOCKPROOF GALAXY S20 PHONE CASE						
		0.17	170010	1NWM-39NV-KC YF 8/3/2021	128.20.100.2224.682.000	\$2.88
TORRAS SHOCKPROOF GALAXY S20 PHONE CASE						
		0.23	170010	1NWM-39NV-KC YF 8/3/2021	128.30.100.2224.682.000	\$3.90
TORRAS SHOCKPROOF GALAXY S20 PHONE CASE						
		0.15	170010	1NWM-39NV-KC YF 8/3/2021	128.40.100.2224.682.000	\$2.54
TORRAS SHOCKPROOF GALAXY S20 PHONE CASE						
		0.15	170010	1NWM-39NV-KC YF 8/3/2021	128.50.100.2224.682.000	\$2.54
TORRAS SHOCKPROOF GALAXY S20 PHONE CASE						
		0.3	170010	1NWM-39NV-KC YF 8/3/2021	228.60.100.2224.682.000	\$5.09
RINOGEAR SCREEN PROTECTOR FOR SAMSUNG GALAXY S20						
		0.17	170010	1NWM-39NV-KC YF 8/3/2021	128.20.100.2224.682.000	\$0.83
RINOGEAR SCREEN PROTECTOR FOR SAMSUNG GALAXY S20						
		0.23	170010	1NWM-39NV-KC YF 8/3/2021	128.30.100.2224.682.000	\$1.12
RINOGEAR SCREEN PROTECTOR FOR SAMSUNG GALAXY S20						
		0.15	170010	1NWM-39NV-KC YF 8/3/2021	128.40.100.2224.682.000	\$0.73
RINOGEAR SCREEN PROTECTOR FOR SAMSUNG GALAXY S20						
		0.15	170010	1NWM-39NV-KC YF 8/3/2021	128.50.100.2224.682.000	\$0.73
RINOGEAR SCREEN PROTECTOR FOR SAMSUNG GALAXY S20						
		0.3	170010	1NWM-39NV-KC YF 8/3/2021	228.60.100.2224.682.000	\$1.49
Check #: 128695						
Check Group:						
PO/InvoiceTotal:						\$90.93
PO/InvoiceTotal:						\$21.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENERGIZER RECHARGEABLE 9V BATTERIES, NIMH, 175 MAH, PRECHARGED		5.3	170013	111J-PF74-7VPW 8/3/2021	101.10.100.2321.610.230	\$49.50
ENERGIZER RECHARGEABLE 9V BATTERIES, NIMH, 175 MAH, PRECHARGED		2.7	170013	111J-PF74-7VPW 8/3/2021	201.10.100.2321.610.230	\$25.22
RECHARGABLE BATTERY CHARGER BY ENERGIZER		0.7	170013	111J-PF74-7VPW 8/3/2021	101.10.100.2321.610.230	\$22.39
RECHARGABLE BATTERY CHARGER BY ENERGIZER		0.3	170013	111J-PF74-7VPW 8/3/2021	201.10.100.2321.610.230	\$9.60
SAFCO STELL WALL RACK - LEGAL SIZE - BLACK 3171BL		0.17	170013	111J-PF74-7VPW 8/3/2021	112.20.910.3100.610.000	\$3.79
SAFCO STELL WALL RACK - LEGAL SIZE - BLACK 3171BL		0.23	170013	111J-PF74-7VPW 8/3/2021	112.30.910.3100.610.000	\$5.13
SAFCO STELL WALL RACK - LEGAL SIZE - BLACK 3171BL		0.15	170013	111J-PF74-7VPW 8/3/2021	112.40.910.3100.610.000	\$3.34
SAFCO STELL WALL RACK - LEGAL SIZE - BLACK 3171BL		0.15	170013	111J-PF74-7VPW 8/3/2021	112.50.910.3100.610.000	\$3.34
SAFCO STELL WALL RACK - LEGAL SIZE - BLACK 3171BL		0.3	170013	111J-PF74-7VPW 8/3/2021	112.60.910.3100.610.000	\$6.69
Check #: 128695						
PO/InvoiceTotal:						\$129.00
Vendor Total:						\$241.78
BLICK ART MATERIALS	8605					
Check Group:						
PAINT PUCK BRUSH CLEANER - PASTEL - PK OF 3		1	169934	6770843 8/3/2021	201.60.100.1140.610.106	\$13.59
Check #: 128696						
PO/InvoiceTotal:						\$13.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$13.59
BYTESPEED LLC						
Check Group:						
CABLE, ADDON RUCKUS COMPAT, SFP+ 10GB DAC, ACTIVE, 1M, 10G-SFPP-TWX-1001-AO		0.68	169986	INV0150286 8/3/2021	115.20.775.2224.682.775	\$114.75
CABLE, ADDON RUCKUS COMPAT, SFP+ 10GB DAC, ACTIVE, 1M, 10G-SFPP-TWX-1001-AO		0.92	169986	INV0150286 8/3/2021	115.30.775.2224.682.775	\$155.25
CABLE, ADDON RUCKUS COMPAT, SFP+ 10GB DAC, ACTIVE, 1M, 10G-SFPP-TWX-1001-AO		0.6	169986	INV0150286 8/3/2021	115.40.775.2224.682.775	\$101.25
CABLE, ADDON RUCKUS COMPAT, SFP+ 10GB DAC, ACTIVE, 1M, 10G-SFPP-TWX-1001-AO		0.6	169986	INV0150286 8/3/2021	115.50.775.2224.682.775	\$101.25
CABLE, ADDON RUCKUS COMPAT, SFP+ 10GB DAC, ACTIVE, 1M, 10G-SFPP-TWX-1001-AO		1.2	169986	INV0150286 8/3/2021	115.60.775.2224.682.775	\$202.50
Check #: 128697						
PO/InvoiceTotal:						\$675.00
Vendor Total:						\$675.00
CARROT-TOP INDUSTRIES INC						
Check Group:						
STATE OF MONTANA - POLYESTER FLAG 5X8		1	170009	51087100 8/3/2021	201.60.100.2410.610.106	\$112.50
STATE OF MONTANA - POLYESTER FLAG 5X8		1.4	170009	51087100 8/3/2021	110.12.100.2700.610.000	\$157.50
STATE OF MONTANA - POLYESTER FLAG 5X8		0.6	170009	51087100 8/3/2021	210.12.100.2700.610.000	\$67.50
PATRIARCH POLYESTER US FLAG 5X8		1	170009	51087100 8/3/2021	101.20.100.2410.610.102	\$64.62
PATRIARCH POLYESTER US FLAG 5X8		1	170009	51087100 8/3/2021	101.30.100.2410.610.103	\$64.62

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PATRIARCH POLYESTER US FLAG 5X8		1	170009	51087100 8/3/2021	101.50.100.2410.610.105	\$64.62
PATRIARCH POLYESTER US FLAG 5X8		1	170009	51087100 8/3/2021	201.60.100.2410.610.106	\$68.00
PATRIARCH POLYESTER US FLAG 5X8		1.4	170009	51087100 8/3/2021	110.12.100.2700.610.000	\$101.91
PATRIARCH POLYESTER US FLAG 5X8		0.6	170009	51087100 8/3/2021	210.12.100.2700.610.000	\$42.83
POW/MIA DOUBLE SIDED - POLYESTER FLAG 3X5		1.4	170009	51087100 8/3/2021	110.12.100.2700.610.000	\$120.39
POW/MIA DOUBLE SIDED - POLYESTER FLAG 3X5		0.6	170009	51087100 8/3/2021	210.12.100.2700.610.000	\$51.59
Check #: 128698						
PO/InvoiceTotal:						\$916.08
Vendor Total:						\$916.08
CMMC OCCUPATIONAL HEALTH						
Check Group:						
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL FOR Terry Hogg - 7/28		0.7	170104	4448 8/5/2021	110.12.100.2700.330.000	\$94.50
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL FOR Terry Hogg - 7/28		0.3	170104	4448 8/5/2021	210.12.100.2700.330.000	\$40.50
Check #: 128699						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
DAYS INN OF HELENA	7897					
Check Group:						
HOTEL RESERVATIONS FOR THOM PECK IN HELENA FOR THE SAM AI CONFERENCE FOR THE NIGHTS OF JULY 25 AND 26, 2021		0.7	169987	637-457637 8/5/2021	101.10.100.2321.582.230	\$131.32

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HOTEL RESERVATIONS FOR THOM PECK IN HELENA FOR THE SAM AI CONFERENCE FOR THE NIGHTS OF JULY 25 AND 26, 2021		0.3	169987	637-457637 8/5/2021	201.10.100.2321.582.230	\$56.28
Check #: 128700						
PO/InvoiceTotal:						\$187.60
Vendor Total:						\$187.60
ECKROTH MUSIC	10574					
Check Group:						
REPAIRS FOR YAMAHA YTR-2335 TRUMPET SRL# 424275A		1	169942	4081938 8/5/2021	220.60.100.1471.440.147	\$165.00
REPAIRS FOR YAMAHA YTR-2320 TRUMPET SRL# 212809A		1	169942	4081939 8/5/2021	220.60.100.1471.440.147	\$217.00
Check #: 128701						
PO/InvoiceTotal:						\$382.00
Vendor Total:						\$382.00
FLEET WHOLESALE SUPPLY CO.	14125					
Check Group:						
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.18	169815	427470 8/5/2021	101.20.100.2600.615.262	\$8.55
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.22	169815	427470 8/5/2021	101.30.100.2600.615.262	\$10.45
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.16	169815	427470 8/5/2021	101.40.100.2600.615.262	\$7.60
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.16	169815	427470 8/5/2021	101.50.100.2600.615.262	\$7.60
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.28	169815	427470 8/5/2021	201.60.100.2600.615.262	\$13.30

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MISC REPAIR PARTS & SUPPLIES		1	169815	431187 8/5/2021	201.60.100.2600.615.262	\$28.30
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.17	169815	436665 8/5/2021	101.20.100.2600.615.262	\$7.31
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.23	169815	436665 8/5/2021	101.30.100.2600.615.262	\$9.89
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	169815	436665 8/5/2021	101.40.100.2600.615.262	\$6.45
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	169815	436665 8/5/2021	101.50.100.2600.615.262	\$6.45
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.3	169815	436665 8/5/2021	201.60.100.2600.615.262	\$12.90
Check #: 128702						
PO/InvoiceTotal:						\$118.80
Vendor Total:						\$118.80
GOPHER SPORT/ MOVING MINDS	017070					
Check Group:						
RAINBOW ULTRAFIT PRO STABILITY BALL 12 PK - 65 CM		2	169930	IN60243 8/3/2021	115.50.775.1340.610.775	\$1,356.06
UF KETTLEBELL TRAINING CHARTS - SET OF 3		1	169930	IN60243 8/3/2021	115.50.775.1340.610.775	\$33.90
Check #: 128703						
PO/InvoiceTotal:						\$1,389.96
Vendor Total:						\$1,389.96
HARLOW'S BUS SALES INC	3273					
Check Group:						
INJECTORS - QTY 6 @ 438.70 EA		0.7	169880	01P4829 8/3/2021	110.12.100.2700.615.000	\$1,228.36

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INJECTORS - QTY 6 @ 438.70 EA		0.3	169880	01P4829 8/3/2021	210.12.100.2700.615.000	\$560.88
CORE CHARGE FOR INJECTORS - QTY 6 @ 150.00 EA		0.7	169880	01P4829 8/3/2021	110.12.100.2700.615.000	\$483.00
CORE CHARGE FOR INJECTORS - QTY 6 @ 150.00 EA		0.3	169880	01P4829 8/3/2021	210.12.100.2700.615.000	\$207.00
VALVE COVER GASKET		0.7	169880	01P4829 8/3/2021	110.12.100.2700.615.000	\$328.78
VALVE COVER GASKET		0.3	169880	01P4829 8/3/2021	210.12.100.2700.615.000	\$140.91
SEAL KIT		0.7	169880	01P4829 8/3/2021	110.12.100.2700.615.000	\$68.22
SEAL KIT		0.3	169880	01P4829 8/3/2021	210.12.100.2700.615.000	\$29.24
O RING		0.7	169880	01P4829 8/3/2021	110.12.100.2700.615.000	\$2.51
O RING		0.3	169880	01P4829 8/3/2021	210.12.100.2700.615.000	\$1.07
ICP SENSOR		0.7	169880	01P4829 8/3/2021	110.12.100.2700.615.000	\$175.68
ICP SENSOR		0.3	169880	01P4829 8/3/2021	210.12.100.2700.615.000	\$75.29
ADAPTER, ASSEMBLY INJECTOR OIL INLET RAIL PUCKS - QTY 6 @ 42.77 EA		0.7	169880	02P5058 8/3/2021	110.12.100.2700.615.000	\$29.59
ADAPTER, ASSEMBLY INJECTOR OIL INLET RAIL PUCKS - QTY 6 @ 42.77 EA		0.3	169880	02P5058 8/3/2021	210.12.100.2700.615.000	\$28.21
INJECTORS - QTY 6 @ 438.70 EA		0.7	169880	03P2499 8/3/2021	110.12.100.2700.615.000	\$671.18
INJECTORS - QTY 6 @ 438.70 EA		0.3	169880	03P2499 8/3/2021	210.12.100.2700.615.000	\$263.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORE CHARGE FOR INJECTORS - QTY 6 @ 150.00 EA		0.7	169880	03P2499 8/3/2021	110.12.100.2700.615.000	\$241.50
CORE CHARGE FOR INJECTORS - QTY 6 @ 150.00 EA		0.3	169880	03P2499 8/3/2021	210.12.100.2700.615.000	\$103.50
ADAPTER, ASSEMBLY INJECTOR OIL INLET RAIL PUCKS - QTY 6 @ 42.77 EA		0.69	169880	03P2499 8/3/2021	110.12.100.2700.615.000	\$160.89
ADAPTER, ASSEMBLY INJECTOR OIL INLET RAIL PUCKS - QTY 6 @ 42.77 EA		0.31	169880	03P2499 8/3/2021	210.12.100.2700.615.000	\$66.29
CORE CHARGE CREDIT MEMO - RETURN OF 6 INJECTORS ON 7/15		0.7	169880	03P2594 8/3/2021	110.12.100.2700.615.000	(\$724.50)
CORE CHARGE CREDIT MEMO - RETURN OF 6 INJECTORS ON 7/15		0.3	169880	03P2594 8/3/2021	210.12.100.2700.615.000	(\$310.50)
Check #: 128704						
PO/InvoiceTotal:						\$3,830.32
Check Group:						
MAF SENSOR		0.7	170106	02P5560 8/3/2021	110.12.100.2700.615.000	\$149.19
MAF SENSOR		0.3	170106	02P5560 8/3/2021	210.12.100.2700.615.000	\$63.94
Check #: 128704						
PO/InvoiceTotal:						\$213.13
Vendor Total:						\$4,043.45
JEFFERSON HIGH SCHOOL						
Check Group:						
EDUCATIONAL EXPENSES FOR 1 STUDENTS (HOSKISON), FOR FY 2020/21		1	170109	2020-2021 8/3/2021	213.99.280.1000.563.000	\$163.90
Check #: 128705						
PO/InvoiceTotal:						\$163.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$163.90
K B CHEMICAL CO INC	26000					
Check Group:						
HILLYARD MULTI-FLO REPLACEMENT PAD SET		5	169907	469375 8/5/2021	101.50.100.2600.610.262	\$196.70
Check #: 128706						
PO/InvoiceTotal:						\$196.70
Check Group:						
HIGH CAPACITY ROLL TOWELS - QTY 3 CASES		0.7	170006	469701 8/3/2021	110.12.100.2700.610.000	\$153.53
HIGH CAPACITY ROLL TOWELS - QTY 3 CASES		0.3	170006	469701 8/3/2021	210.12.100.2700.610.000	\$65.80
TUFFSKIN CAN LINERS		0.7	170006	469701 8/3/2021	110.12.100.2700.610.000	\$62.10
TUFFSKIN CAN LINERS		0.3	170006	469701 8/3/2021	210.12.100.2700.610.000	\$26.61
Check #: 128706						
PO/InvoiceTotal:						\$308.04
Vendor Total:						\$504.74
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	169951	AUG 2021 - CMEC 8/3/2021	282.16.890.3300.421.824	\$109.96
SEWER/WATER - CMEC SPRINKLERS		1	169951	AUG 2021 - CMEC 8/3/2021	282.16.890.3300.421.824	\$223.69
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	169951	AUG 2021 - CMEC 8/3/2021	282.16.100.1410.421.472	\$35.56
Check #: 128707						
PO/InvoiceTotal:						\$369.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WATER/SEWER-GARFIELD		1	169952	AUG 2021 8/3/2021	101.20.100.2600.421.262	\$555.23
WATER/SEWER-HIGHLAND PARK		1	169952	AUG 2021 8/3/2021	101.30.100.2600.421.262	\$909.28
WATER/SEWER-LEWIS & CLARK		1	169952	AUG 2021 8/3/2021	101.40.100.2600.421.262	\$878.63
WATER/SEWER-JR. HIGH		1	169952	AUG 2021 8/3/2021	101.50.100.2600.421.262	\$179.41
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	169952	AUG 2021 8/3/2021	101.50.100.2600.421.262	\$201.22
WATER/SEWER-FERGUS HIGH		1	169952	AUG 2021 8/3/2021	201.60.100.2600.421.262	\$1,800.63
WATER/SEWER-FHS WARMING HOUSE		1	169952	AUG 2021 8/3/2021	201.60.100.2600.421.262	\$46.79
WATER/SEWER-LINCOLN BLDG		0.69	169952	AUG 2021 8/3/2021	101.10.100.2600.421.262	\$129.41
WATER/SEWER-LINCOLN BLDG		0.31	169952	AUG 2021 8/3/2021	201.10.100.2600.421.262	\$58.14
WATER/SEWER- NEW BUS BARN		0.7	169952	AUG 2021 8/3/2021	110.12.100.2600.421.000	\$42.60
WATER/SEWER- NEW BUS BARN		0.3	169952	AUG 2021 8/3/2021	210.12.100.2600.421.000	\$18.26
WATER/SEWER - LINCOLN SPRINKLERS		0.69	169952	AUG 2021 8/3/2021	101.10.100.2600.421.262	\$43.01
WATER/SEWER - LINCOLN SPRINKLERS		0.31	169952	AUG 2021 8/3/2021	201.10.100.2600.421.262	\$19.33

Check #: 128707

PO/InvoiceTotal: \$4,881.94

Vendor Total: \$5,251.15

MID-RIVERS COMMUNICATIONS OF LEWISTOWN 3061

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	169953	AUG 2021 - INTERNET 8/3/2021	128.20.100.2224.531.000	\$6.79
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.23	169953	AUG 2021 - INTERNET 8/3/2021	128.30.100.2224.531.000	\$9.19
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	169953	AUG 2021 - INTERNET 8/3/2021	128.40.100.2224.531.000	\$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	169953	AUG 2021 - INTERNET 8/3/2021	128.50.100.2224.531.000	\$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.3	169953	AUG 2021 - INTERNET 8/3/2021	228.60.100.2224.531.000	\$11.99
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.69	169953	AUG 2021 - INTERNET 8/3/2021	101.10.100.2600.531.262	\$27.57
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.31	169953	AUG 2021 - INTERNET 8/3/2021	201.10.100.2600.531.262	\$12.38
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	169953	AUG 2021 - INTERNET 8/3/2021	128.20.100.2224.531.000	\$4.28
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.23	169953	AUG 2021 - INTERNET 8/3/2021	128.30.100.2224.531.000	\$5.80
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	169953	AUG 2021 - INTERNET 8/3/2021	128.40.100.2224.531.000	\$3.78
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	169953	AUG 2021 - INTERNET 8/3/2021	128.50.100.2224.531.000	\$3.78
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.3	169953	AUG 2021 - INTERNET 8/3/2021	228.60.100.2224.531.000	\$7.56

Check #: 128708

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Check Group:						
INTERNET-LEWISTOWN ADULT LEARNING CENTER		1	169954	AUG 2021 - CMEC 8/3/2021	282.16.890.3300.531.824	\$20.55
Check #: 128708						
PO/InvoiceTotal:						\$105.10
Check Group:						
LONG DISTANCE - GARFIELD		1	169955	AUG 2021 8/3/2021	101.20.100.2600.531.262	\$96.31
LONG DISTANCE - HPARK		1	169955	AUG 2021 8/3/2021	101.30.100.2600.531.262	\$97.51
LONG DISTANCE - L & C		1	169955	AUG 2021 8/3/2021	101.40.100.2600.531.262	\$96.31
LONG DISTANCE - JR. HIGH		1	169955	AUG 2021 8/3/2021	101.50.100.2600.531.262	\$146.19
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		145.5	169955	AUG 2021 8/3/2021	101.20.100.2600.531.262	\$145.50
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		196.85	169955	AUG 2021 8/3/2021	101.30.100.2600.531.262	\$196.85
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		128.38	169955	AUG 2021 8/3/2021	101.40.100.2600.531.262	\$128.38
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		128.38	169955	AUG 2021 8/3/2021	101.50.100.2600.531.262	\$128.38
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		251.5	169955	AUG 2021 8/3/2021	201.60.100.2600.531.262	\$251.50
LONG DISTANCE - TRANSP		0.69	169955	AUG 2021 8/3/2021	110.12.100.2600.531.000	\$135.37
LONG DISTANCE - TRANSP		0.31	169955	AUG 2021 8/3/2021	210.12.100.2600.531.000	\$60.82
PO/InvoiceTotal:						\$20.55

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LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.69	169955	AUG 2021 8/3/2021	101.10.100.2600.531.262	\$150.65
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.31	169955	AUG 2021 8/3/2021	201.10.100.2600.531.262	\$67.69
LONG DISTANCE - CMEC		1	169955	AUG 2021 8/3/2021	282.16.890.3300.531.824	\$143.40
Check #: 128708						
PO/InvoiceTotal:						\$1,844.86
Vendor Total:						\$1,970.51
MONTANA DEPARTMENT OF REVENUE	32629					
Check Group:						
1% CONTRACTOR TAX - PAYABLE TO MT DEPT REVENUE FOR RED CLAY CONSTRUCTION FOR SEAL COATING		290	169993	FHS - RED CLAY CONST 8/5/2021	282.60.100.4200.715.262	\$290.00
Check #: 128709						
PO/InvoiceTotal:						\$290.00
Vendor Total:						\$290.00
MONTANA SCHOOL EQUIPMENT CO	35249					
Check Group:						
GRADUATE TABLES, OVAL, 8 STOOL TOP = GREY NEBULA EDGE = BLACK (02) LEGS = CHROME SEAT = BLACK (111)		18	169824	23106 8/3/2021	115.60.775.2600.660.775	\$28,100.00
EXTRA SEATS (REPLACEMENTS) BLACK (111)		20	169824	23106 8/3/2021	115.60.775.2600.660.775	\$1,300.00
Check #: 128710						
PO/InvoiceTotal:						\$29,400.00
Vendor Total:						\$29,400.00

MOUNTAIN ALARM

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	169948	2494724 8/3/2021	282.16.890.3300.440.824	\$59.00
Check #: 128711						
PO/InvoiceTotal:						\$59.00
Vendor Total:						\$59.00
NAVMAN WIRELESS						
Check Group:						
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ \$38.99 EA		5	169946	92316328 8/3/2021	201.12.720.2700.681.356	\$194.95
Check #: 128712						
PO/InvoiceTotal:						\$194.95
Vendor Total:						\$194.95
NORTHWEST EVALUATION ASSOCIATION						
Check Group:						
MAP ASSESSMENTS - WEB-BASED MEASURES OF ACADEMIC PROGRESS IN MATH, READING AND LANGUAGE GRADE 3-4		296	169822	56183 8/3/2021	115.30.787.1000.330.787	\$3,700.00
MAP ASSESSMENTS - WEB-BASED MEASURES OF ACADEMIC PROGRESS IN MATH, READING AND LANGUAGE GRADE 5-6		190	169822	56183 8/3/2021	115.40.787.1000.330.787	\$2,375.00
MAP ASSESSMENTS - WEB-BASED MEASURES OF ACADEMIC PROGRESS IN MATH, READING AND LANGUAGE GRADE 7-8		175	169822	56183 8/3/2021	115.50.787.1000.330.787	\$2,187.50

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MAP ASSESSMENTS - WEB-BASED MEASURES OF ACADEMIC PROGRESS IN MATH, READING AND LANGUAGE GRADE 9-11		225	169822	56183	115.60.787.1000.330.787	\$2,812.50
				8/3/2021		
					Check #: 128713	
					PO/InvoiceTotal:	\$11,075.00
					Vendor Total:	\$11,075.00
NORTHWESTERN ENERGY	2124					
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	169959	JULY 2021 - CMEC 8/3/2021	282.16.890.3300.411.824	\$89.23
ELECTRIC FOR THE CMEC BUILDING		1	169959	JULY 2021 - CMEC 8/3/2021	282.16.890.3300.412.824	\$816.85
					Check #: 128714	
					PO/InvoiceTotal:	\$906.08
Check Group:						
GAS FOR AT THE CONSTRUCTION ACADEMY BUILDING ON 1215 AIRPORT ROAD		1	169960	JULY 2021 -CMEC SHOP 8/3/2021	282.16.100.1410.411.472	\$38.85
ELECTRIC FOR AT THE CONSTRUCTION ACADEMY BUILDING ON 1215 AIRPORT ROAD		1	169960	JULY 2021 -CMEC SHOP 8/3/2021	282.16.100.1410.412.472	\$102.41
					Check #: 128714	
					PO/InvoiceTotal:	\$141.26
Check Group:						
ELEC - BUS BARN - CROWLEY		0.7	169966	AUG 2021 - BB 8/3/2021	110.12.100.2600.412.000	\$188.92
ELEC - BUS BARN - CROWLEY		0.3	169966	AUG 2021 - BB 8/3/2021	210.12.100.2600.412.000	\$80.96

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GAS - BUS BARN - CROWLEY		0.7	169966	AUG 2021 - BB 8/3/2021	110.12.100.2600.411.000	\$110.20
GAS - BUS BARN - CROWLEY		0.3	169966	AUG 2021 - BB 8/3/2021	210.12.100.2600.411.000	\$47.23
Check #: 128714						
PO/InvoiceTotal:						\$427.31
Vendor Total:						\$1,474.65
O'REILLY AUTOMOTIVE INC	3403					
Check Group:						
MISC REPAIR PARTS - FLEET VEHICLE		1.7	169808	1556-289926 8/5/2021	101.20.100.2600.615.262	\$1.70
MISC REPAIR PARTS - FLEET VEHICLE		2.3	169808	1556-289926 8/5/2021	101.30.100.2600.615.262	\$2.30
MISC REPAIR PARTS - FLEET VEHICLE		1.5	169808	1556-289926 8/5/2021	101.40.100.2600.615.262	\$1.50
MISC REPAIR PARTS - FLEET VEHICLE		1.5	169808	1556-289926 8/5/2021	101.50.100.2600.615.262	\$1.50
MISC REPAIR PARTS - FLEET VEHICLE		2.99	169808	1556-289926 8/5/2021	201.60.100.2600.615.262	\$2.99
Check #: 128715						
PO/InvoiceTotal:						\$9.99
Vendor Total:						\$9.99
ORIENTAL TRADING COMPANY INC	38125					
Check Group:						
CAT IN THE HAT "NAME TAGS"		1	170042	710944095-01 8/3/2021	101.30.280.1000.610.103	\$4.97
Check #: 128716						
PO/InvoiceTotal:						\$4.97
Vendor Total:						\$4.97
POPP BINDING AND LAMINATING						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
COIL BINDING - PLASTIC - BLACK 10mm (3/8") BOX OF 100		3.33	170002	10126 8/3/2021	101.10.100.2540.610.250	\$40.29
COIL BINDING - PLASTIC - BLACK 10mm (3/8") BOX OF 100		1.67	170002	10126 8/3/2021	201.10.100.2540.610.250	\$20.21
COIL BINDING - PLASTIC - BLACK 12mm (1/2") BOX OF 100		3.33	170002	10126 8/3/2021	101.10.100.2540.610.250	\$49.25
COIL BINDING - PLASTIC - BLACK 12mm (1/2") BOX OF 100		1.67	170002	10126 8/3/2021	201.10.100.2540.610.250	\$24.70
COIL BINDING - PLASTIC - BLACK 16mm (5/8") BOX OF 100		0.67	170002	10126 8/3/2021	101.10.100.2540.610.250	\$14.87
COIL BINDING - PLASTIC - BLACK 16mm (5/8") BOX OF 100		0.33	170002	10126 8/3/2021	201.10.100.2540.610.250	\$7.33
DISCOUNT CODE: BINDINGS10 FOR 20% OFF ESTIMATED SHIPPING OF \$20		0.67	170002	10126 8/3/2021	101.10.100.2540.610.250	\$1.47
DISCOUNT CODE: BINDINGS10 FOR 20% OFF ESTIMATED SHIPPING OF \$20		0.33	170002	10126 8/3/2021	201.10.100.2540.610.250	\$0.73
					Check #: 128717	
					PO/InvoiceTotal:	\$158.85
					Vendor Total:	\$158.85
RED CLAY CONSTRUCTION						
Check Group:						
SEAL COATING ON MAIN PARKING LOT AT FHS		1	169913	0096122 8/5/2021	282.60.100.4200.715.262	\$19,500.00
1% CONTRACTOR TAX - PAYABLE TO MT DEPT REVENUE		290	169913	0096122 8/5/2021	282.60.100.4200.715.262	(\$290.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRACK FILLING ON MAIN PARKING LOT (EXCLUDING ASPHALT NORTH OF NORTHERN MOST ENTRY - PER PROPOSAL DATED JUNE 8, 2020		1	169913	0096122 8/5/2021	282.60.100.4200.715.262	\$9,500.00
Check #: 128718						
PO/InvoiceTotal:						\$28,710.00
Vendor Total:						\$28,710.00
RISE VISIONS						
Check Group:						
DISPLAY LICENSES ANNUAL PLAN - BASIC		1	170105	70508 8/3/2021	101.20.100.1000.681.102	\$110.00
DISPLAY LICENSES ANNUAL PLAN - BASIC		1	170105	70508 8/3/2021	101.30.100.1000.681.103	\$110.00
DISPLAY LICENSES ANNUAL PLAN - BASIC		1	170105	70508 8/3/2021	101.40.100.1000.681.104	\$110.00
DISPLAY LICENSES ANNUAL PLAN - BASIC		2	170105	70508 8/3/2021	101.50.100.1000.681.105	\$220.00
DISPLAY LICENSES ANNUAL PLAN - BASIC		3	170105	70508 8/3/2021	201.60.100.1000.681.106	\$330.00
EDUCATION DISCOUNT		0.12	170105	70508 8/3/2021	101.20.100.1000.681.102	(\$10.56)
EDUCATION DISCOUNT		0.12	170105	70508 8/3/2021	101.30.100.1000.681.103	(\$10.56)
EDUCATION DISCOUNT		0.12	170105	70508 8/3/2021	101.40.100.1000.681.104	(\$10.56)
EDUCATION DISCOUNT		0.26	170105	70508 8/3/2021	101.50.100.1000.681.105	(\$22.88)
EDUCATION DISCOUNT		0.38	170105	70508 8/3/2021	201.60.100.1000.681.106	(\$33.44)
Check #: 128719						
PO/InvoiceTotal:						\$792.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$792.00
SAS SPRINKLER & LAWN SERVICE	2746					
Check Group:						
MOWING GRASS		1	170124	2195 8/5/2021	282.16.890.3300.440.824	\$320.00
Check #: 128720						
PO/InvoiceTotal:						\$320.00
Vendor Total:						\$320.00
SCHOLASTIC INC	47026					
Check Group:						
SCHOLASTIC NEWS 2		20	169885	M7097574 3 8/3/2021	101.30.100.1000.650.103	\$107.20
SCIENCE SPIN		20	169885	M7097574 3 8/3/2021	101.30.100.1000.650.103	\$19.80
SCHOLASTIC NEWS 2		20	169885	M7097574 3 8/3/2021	101.30.100.1000.650.103	\$107.20
SCIENCE SPIN		20	169885	M7097574 3 8/3/2021	101.30.100.1000.650.103	\$19.80
SCHOLASTIC NEWS 2		20	169885	M7097574 3 8/3/2021	101.30.100.1000.650.103	\$107.20
SCIENCE SPIN		20	169885	M7097574 3 8/3/2021	101.30.100.1000.650.103	\$19.80
SCHOLASTIC NEWS 2		20	169885	M7097574 3 8/3/2021	101.30.100.1000.650.103	\$107.20
SCIENCE SPIN		20	169885	M7097574 3 8/3/2021	101.30.100.1000.650.103	\$19.80
SCHOLASTIC NEWS 2		20	169885	M7097574 3 8/3/2021	101.30.100.1000.650.103	\$107.20
SCIENCE SPIN		20	169885	M7097574 3 8/3/2021	101.30.100.1000.650.103	\$19.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC NEWS 3 -		25	169885	M7097574 3 8/3/2021	101.30.100.1000.650.103	\$134.00
SCHOLASTIC NEWS 4		25	169885	M7097574 3 8/3/2021	101.30.100.1000.650.103	\$134.00
SCIENCE SPIN		25	169885	M7097574 3 8/3/2021	101.30.100.1000.650.103	\$24.75
SCHOLASTIC NEWS 4		25	169885	M7097574 3 8/3/2021	101.30.100.1000.650.103	\$134.00
SCIENCE SPIN		25	169885	M7097574 3 8/3/2021	101.30.100.1000.650.103	\$24.75
SCHOLASTIC NEWS 4		25	169885	M7097574 3 8/3/2021	101.30.100.1000.650.103	\$134.00
SCIENCE NEWS		25	169885	M7097574 3 8/3/2021	101.30.100.1000.650.103	\$24.75
SCHOLASTIC NEWS 4		25	169885	M7097574 3 8/3/2021	101.30.100.1000.650.103	\$134.00
SCIENCE SPIN		25	169885	M7097574 3 8/3/2021	101.30.100.1000.650.103	\$167.65
SCIENCE SPIN		25	169885	M7097574 3 8/3/2021	101.30.100.1000.650.103	\$24.75
Check #: 128721						
PO/InvoiceTotal:						\$1,571.65
Vendor Total:						\$1,571.65
SCHOOL ADMIN OF MONTANA	47035					
Check Group:						
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.17	169837	7488 8/5/2021	101.20.100.2580.810.000	\$42.50
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.23	169837	7488 8/5/2021	101.30.100.2580.810.000	\$57.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.15	169837	7488 8/5/2021	101.40.100.2580.810.000	\$37.50
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.15	169837	7488 8/5/2021	101.50.100.2580.810.000	\$37.50
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.3	169837	7488 8/5/2021	201.60.100.2580.810.000	\$75.00
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.17	169837	7488 8/5/2021	101.20.100.2580.810.000	\$42.50
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.23	169837	7488 8/5/2021	101.30.100.2580.810.000	\$57.50
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.15	169837	7488 8/5/2021	101.40.100.2580.810.000	\$37.50
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.15	169837	7488 8/5/2021	101.50.100.2580.810.000	\$37.50
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.3	169837	7488 8/5/2021	201.60.100.2580.810.000	\$75.00
Check #: 128722						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
SCHOOL SPECIALTY LLC						
Check Group:						
SUIT HANGERS - PLASTIC, BLACK PACK OF 24		1	170005	208127919443 8/3/2021	201.60.100.1472.610.106	\$104.68
Check #: 128723						
PO/InvoiceTotal:						\$104.68
Vendor Total:						\$104.68

SECURLY INC

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
360 CLOUD - END TO END STUDENT SAFETY AND DEVICE MANAGEMENT SOLUTIONS QTY = 1,100		0.17	169995	108342 8/3/2021	115.20.775.2580.330.775	\$1,707.31
360 CLOUD - END TO END STUDENT SAFETY AND DEVICE MANAGEMENT SOLUTIONS QTY = 1,100		0.23	169995	108342 8/3/2021	115.30.775.2580.330.775	\$2,309.89
360 CLOUD - END TO END STUDENT SAFETY AND DEVICE MANAGEMENT SOLUTIONS QTY = 1,100		0.15	169995	108342 8/3/2021	115.40.775.2580.330.775	\$1,506.45
360 CLOUD - END TO END STUDENT SAFETY AND DEVICE MANAGEMENT SOLUTIONS QTY = 1,100		0.15	169995	108342 8/3/2021	115.50.775.2580.330.775	\$1,506.45
360 CLOUD - END TO END STUDENT SAFETY AND DEVICE MANAGEMENT SOLUTIONS QTY = 1,100		0.3	169995	108342 8/3/2021	115.60.775.2580.330.775	\$3,012.90
					Check #: 128724	
					PO/InvoiceTotal:	\$10,043.00
					Vendor Total:	\$10,043.00
STATE SUPPLY CO INC	48727					
Check Group:						
TOPOG-E MAN HOLE GASKET 11-3/4 X 15 3/4 X 1 3/8 ELLIPTICAL		6	169999	605007 8/3/2021	101.50.100.2600.615.262	\$226.38
MCDONNELL & MILLER 302600 MODEL CO-12 GASKET		6	169999	605007 8/3/2021	101.30.100.2600.615.262	\$62.40
MCDONNELL & MILLER 302600 MODEL CO-12 GASKET		9	169999	605007 8/3/2021	101.20.100.2600.615.262	\$93.60
MCDONNELL & MILLER 302600 MODEL CO-12 GASKET		6	169999	605007 8/3/2021	101.10.100.2600.615.262	\$62.40
MCDONNELL & MILLER 302600 MODEL CO-12 GASKET		3	169999	605007 8/3/2021	201.10.100.2600.615.262	\$34.61
TOPOG-E HAND HOLE GASKET 3 X 4 X 5/8 ELLIPTICAL		16	169999	605007 8/3/2021	101.50.100.2600.615.262	\$119.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOPOG-E HAND HOLE GASKET 3 X 4 X 5/8 ELLIPTICAL		2	169999	605007 8/3/2021	101.30.100.2600.615.262	\$13.94
Check #: 128725						
PO/InvoiceTotal:						\$612.80
Vendor Total:						\$612.80
THE AFTERMARKET PARTS COMPANY LLC						
Check Group:						
VALVE-STOP, COMPLETE		0.8	169983	82435879 8/3/2021	201.12.720.2700.615.356	\$46.03
VALVE-STOP, COMPLETE		0.2	169983	82435879 8/3/2021	101.12.720.2700.615.355	\$11.51
Check #: 128726						
PO/InvoiceTotal:						\$57.54
Check Group:						
AC CONVERSION KIT, R22 TO R134A FOR EAGLE 4		0.8	170008	82442668 8/3/2021	201.12.720.2700.615.356	\$1,704.25
AC CONVERSION KIT, R22 TO R134A FOR EAGLE 4		0.2	170008	82442668 8/3/2021	101.12.720.2700.615.355	\$426.06
Check #: 128726						
PO/InvoiceTotal:						\$2,130.31
Vendor Total:						\$2,187.85
TRUE VALUE	51186					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	169816	A199746 8/5/2021	101.40.100.2600.610.262	\$9.58
MISC SUPPLIES - ALL SCHOOL		2.21	169816	A199778 8/5/2021	101.20.100.2600.610.262	\$2.21
MISC SUPPLIES - ALL SCHOOL		2.98	169816	A199778 8/5/2021	101.30.100.2600.610.262	\$2.98

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MISC SUPPLIES - ALL SCHOOL		1.95	169816	A199778 8/5/2021	101.40.100.2600.610.262	\$1.95
MISC SUPPLIES - ALL SCHOOL		2.08	169816	A199778 8/5/2021	101.50.100.2600.610.262	\$2.08
MISC SUPPLIES - ALL SCHOOL		3.77	169816	A199778 8/5/2021	201.60.100.2600.610.262	\$3.77
MISC SUPPLIES - ALL SCHOOL		0.17	169816	B436526 8/5/2021	101.20.100.2600.610.262	\$5.56
MISC SUPPLIES - ALL SCHOOL		0.23	169816	B436526 8/5/2021	101.30.100.2600.610.262	\$7.53
MISC SUPPLIES - ALL SCHOOL		0.15	169816	B436526 8/5/2021	101.40.100.2600.610.262	\$4.91
MISC SUPPLIES - ALL SCHOOL		0.16	169816	B436526 8/5/2021	101.50.100.2600.610.262	\$5.24
MISC SUPPLIES - ALL SCHOOL		0.29	169816	B436526 8/5/2021	201.60.100.2600.610.262	\$9.49
MISC REPAIR - HUSQ TRIMMER PULL ROPE		10.62	169816	B436662 8/5/2021	101.20.100.2600.440.262	\$10.62
MISC REPAIR - HUSQ TRIMMER PULL ROPE		14.37	169816	B436662 8/5/2021	101.30.100.2600.440.262	\$14.37
MISC REPAIR - HUSQ TRIMMER PULL ROPE		9.37	169816	B436662 8/5/2021	101.40.100.2600.440.262	\$9.37
MISC REPAIR - HUSQ TRIMMER PULL ROPE		9.37	169816	B436662 8/5/2021	101.50.100.2600.440.262	\$9.37
MISC REPAIR - HUSQ TRIMMER PULL ROPE		18.76	169816	B436662 8/5/2021	201.60.100.2600.440.262	\$18.76
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		35.18	169816	B437200 8/5/2021	101.20.100.2600.615.262	\$35.18
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		52.78	169816	B437200 8/5/2021	101.30.100.2600.615.262	\$52.78

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MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		32.99	169816	B437200 8/5/2021	101.40.100.2600.615.262	\$32.99
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		32.99	169816	B437200 8/5/2021	101.50.100.2600.615.262	\$32.99
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		65.96	169816	B437200 8/5/2021	201.60.100.2600.615.262	\$65.96
MISC REPAIR PARTS & SUPPLIES		1	169816	B437416 8/5/2021	101.20.100.2600.610.262	\$18.57
MISC SUPPLIES - ALL SCHOOL		10.71	169816	B437794 8/5/2021	101.20.100.2600.610.262	\$10.71
MISC SUPPLIES - ALL SCHOOL		14.48	169816	B437794 8/5/2021	101.30.100.2600.610.262	\$14.48
MISC SUPPLIES - ALL SCHOOL		9.45	169816	B437794 8/5/2021	101.40.100.2600.610.262	\$9.45
MISC SUPPLIES - ALL SCHOOL		10.08	169816	B437794 8/5/2021	101.50.100.2600.610.262	\$10.08
MISC SUPPLIES - ALL SCHOOL		18.27	169816	B437794 8/5/2021	201.60.100.2600.610.262	\$18.27
MISC SUPPLIES - ALL SCHOOL		10.71	169816	B437847 8/5/2021	101.20.100.2600.610.262	\$10.71
MISC SUPPLIES - ALL SCHOOL		14.48	169816	B437847 8/5/2021	101.30.100.2600.610.262	\$14.48
MISC SUPPLIES - ALL SCHOOL		9.45	169816	B437847 8/5/2021	101.40.100.2600.610.262	\$9.45
MISC SUPPLIES - ALL SCHOOL		10.08	169816	B437847 8/5/2021	101.50.100.2600.610.262	\$10.08
MISC SUPPLIES - ALL SCHOOL		18.27	169816	B437847 8/5/2021	201.60.100.2600.610.262	\$18.27
MISC REPAIR PARTS & SUPPLIES		1	169816	B438004 8/5/2021	101.30.100.2600.615.262	\$4.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES		1	169816	B438725 8/5/2021	201.60.100.2600.615.262	\$10.98
Check #: 128727						
PO/InvoiceTotal:						\$498.21
Vendor Total:						\$498.21
VERIZON WIRELESS	54900					
Check Group:						
CELL PHONE - THOM PECK		0.7	169973	9884562486 8/3/2021	101.10.100.2600.531.262	\$34.85
CELL PHONE - THOM PECK		0.3	169973	9884562486 8/3/2021	201.10.100.2600.531.262	\$14.93
CELL PHONE - JOHN JENSEN		1	169973	9884562486 8/3/2021	282.99.100.2580.531.128	\$51.79
CELL PHONE - DANNY WIRTZBERGER		1	169973	9884562486 8/3/2021	101.40.100.2600.531.262	\$51.79
CELL PHONE - AMIE FRIESEN		8.68	169973	9884562486 8/3/2021	112.20.910.3100.531.000	\$8.68
CELL PHONE - AMIE FRIESEN		11.75	169973	9884562486 8/3/2021	112.30.910.3100.531.000	\$11.75
CELL PHONE - AMIE FRIESEN		7.66	169973	9884562486 8/3/2021	112.40.910.3100.531.000	\$7.66
CELL PHONE - AMIE FRIESEN		7.66	169973	9884562486 8/3/2021	112.50.910.3100.531.000	\$7.66
CELL PHONE - AMIE FRIESEN		16.04	169973	9884562486 8/3/2021	112.60.910.3100.531.000	\$16.04
CELL PHONE - KIM WEIGERT		1	169973	9884562486 8/3/2021	201.60.100.2600.531.262	\$51.79
CELL PHONE - DAN HENSELY		0.7	169973	9884562486 8/3/2021	101.10.100.2600.531.262	\$10.06
CELL PHONE - DAN HENSELY		0.3	169973	9884562486 8/3/2021	201.10.100.2600.531.262	\$4.31

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CELL PHONE - ROBERT ODERMAN		0.7	169973	9884562486 8/3/2021	110.12.100.2600.531.000	\$36.25
CELL PHONE - ROBERT ODERMAN		0.3	169973	9884562486 8/3/2021	210.12.100.2600.531.000	\$15.54
CELL PHONE - SCOTT BALDWIN		8.68	169973	9884562486 8/3/2021	128.20.100.2580.531.000	\$8.68
CELL PHONE - SCOTT BALDWIN		11.75	169973	9884562486 8/3/2021	128.30.100.2580.531.000	\$11.75
CELL PHONE - SCOTT BALDWIN		7.66	169973	9884562486 8/3/2021	128.40.100.2580.531.000	\$7.66
CELL PHONE - SCOTT BALDWIN		7.66	169973	9884562486 8/3/2021	128.50.100.2580.531.000	\$7.66
CELL PHONE - SCOTT BALDWIN		16.04	169973	9884562486 8/3/2021	228.60.100.2580.531.000	\$16.04
CELL PHONE - JOSH		1	169973	9884562486 8/3/2021	282.99.100.2580.531.128	\$51.79
CELL PHONE - MATT LEWIS		1	169973	9884562486 8/3/2021	101.20.100.2600.531.262	\$51.79
CELL PHONE - RESOURCE OFFICER		1	169973	9884562486 8/3/2021	201.60.100.2600.531.262	\$13.85
CELL PHONE - CINDY NOEL		0.7	169973	9884562486 8/3/2021	110.12.100.2600.531.000	\$36.25
CELL PHONE - CINDY NOEL		0.3	169973	9884562486 8/3/2021	210.12.100.2600.531.000	\$15.54
CELL PHONE - PAUL BARTOS		0.49	169973	9884562486 8/3/2021	201.60.720.3500.531.356	\$25.38
CELL PHONE - PAUL BARTOS		0.51	169973	9884562486 8/3/2021	201.60.100.2600.531.262	\$26.41
CELL PHONE - HEAD CUSTODIAN		1	169973	9884562486 8/3/2021	201.10.100.2600.531.262	\$13.85

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Voucher Detail Listing

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08/06/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - TIM MAJERUS		1	169973	9884562486 8/3/2021	201.60.720.3500.531.356	\$51.79
CELL PHONE - MATT VENTRESCA		1	169973	9884562486 8/3/2021	101.30.100.2600.531.262	\$51.79
CELL PHONE - ZABREA FISCUS		1	169973	9884562486 8/3/2021	282.99.100.2580.531.128	\$51.79
CELL PHONE - DALE FISK		0.69	169973	9884562486 8/3/2021	101.10.100.2600.531.262	\$11.38
CELL PHONE - DALE FISK		0.31	169973	9884562486 8/3/2021	201.10.100.2600.531.262	\$5.11
CELL PHONE - JADE WATSON		0.69	169973	9884562486 8/3/2021	110.12.100.2600.531.000	\$13.63
CELL PHONE - JADE WATSON		0.31	169973	9884562486 8/3/2021	210.12.100.2600.531.000	\$6.12
CELL PHONE - BRADY FISCUS		0.69	169973	9884562486 8/3/2021	110.12.100.2600.531.000	\$9.57
CELL PHONE - BRADY FISCUS		0.31	169973	9884562486 8/3/2021	210.12.100.2600.531.000	\$4.30
CELL PHONE - REBEKAH RHOADES		0.7	169973	9884562486 8/3/2021	101.10.100.2600.531.262	\$36.25
CELL PHONE - REBEKAH RHOADES		0.3	169973	9884562486 8/3/2021	201.10.100.2600.531.262	\$15.54
CELL PHONE - JEFF FRIESEN		1	169973	9884562486 8/3/2021	101.50.100.2600.531.262	\$51.79
CELL PHONE - CURTIS SIBBETT		8.69	169973	9884562486 8/3/2021	128.20.100.2580.531.000	\$8.69
CELL PHONE - CURTIS SIBBETT		11.75	169973	9884562486 8/3/2021	128.30.100.2580.531.000	\$11.75
CELL PHONE - CURTIS SIBBETT		7.66	169973	9884562486 8/3/2021	128.40.100.2580.531.000	\$7.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - CURTIS SIBBETT		7.66	169973	9884562486 8/3/2021	128.50.100.2580.531.000	\$7.66
CELL PHONE - CURTIS SIBBETT		16.03	169973	9884562486 8/3/2021	228.60.100.2580.531.000	\$16.03
CELL PHONE - JASON FRY		0.7	169973	9884562486 8/3/2021	101.10.100.2600.531.262	\$36.25
CELL PHONE - JASON FRY		0.3	169973	9884562486 8/3/2021	201.10.100.2600.531.262	\$15.54
CELL PHONE - DAN KONERT		0.69	169973	9884562486 8/3/2021	101.10.100.2600.531.262	\$10.36
CELL PHONE - DAN KONERT		0.31	169973	9884562486 8/3/2021	201.10.100.2600.531.262	\$4.66
ROBOT INTERNET LINE FOR SPECIAL ED		1	169973	9884562486 8/3/2021	101.20.280.1000.535.000	\$40.01
INTERNET LINE FOR FINGERPRINTING		0.7	169973	9884562486 8/3/2021	101.10.100.2321.531.230	\$28.02
INTERNET LINE FOR FINGERPRINTING		0.3	169973	9884562486 8/3/2021	201.10.100.2321.531.230	\$12.01
CELL PHONE - BEN RICHARDS		0.17	169973	9884562486 8/3/2021	128.20.100.2580.531.000	\$9.19
CELL PHONE - BEN RICHARDS		0.23	169973	9884562486 8/3/2021	128.30.100.2580.531.000	\$12.43
CELL PHONE - BEN RICHARDS		0.15	169973	9884562486 8/3/2021	128.40.100.2580.531.000	\$8.10
CELL PHONE - BEN RICHARDS		0.15	169973	9884562486 8/3/2021	128.50.100.2580.531.000	\$8.10
CELL PHONE - BEN RICHARDS		0.3	169973	9884562486 8/3/2021	228.60.100.2580.531.000	\$16.21

Check #: 128728

PO/InvoiceTotal: \$1,171.48

Vendor Total: \$1,171.48

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERTICAL SCHOOL PARTNERS LP						
Check Group:						
ANNUAL SUBSCRIPTION INFINIT-I WORKFORCE SOLUTIONS		0.7	169936	1769 8/3/2021	110.12.100.2700.535.000	\$402.50
ANNUAL SUBSCRIPTION INFINIT-I WORKFORCE SOLUTIONS		0.3	169936	1769 8/3/2021	210.12.100.2700.535.000	\$172.50
Check #: 128729						
PO/InvoiceTotal:						\$575.00
Vendor Total:						\$575.00
WARDEN PAPER COMPANY INC						
57259						
Check Group:						
WHITE CARD STOCK 8 1/2 x 11		2	170004	3438 8/3/2021	101.10.100.2540.610.250	\$210.00
WHITE CARD STOCK 8 1/2 x 11		1	170004	3438 8/3/2021	201.10.100.2540.610.250	\$105.00
CREAM CARD STOCK 8.5 x 11		0.7	170004	3438 8/3/2021	101.10.100.2540.610.250	\$78.96
CREAM CARD STOCK 8.5 x 11		0.3	170004	3438 8/3/2021	201.10.100.2540.610.250	\$33.84
COLOR PAPER 8 1/2 x 11 - BLUE		0.7	170004	3438 8/3/2021	101.10.100.2540.610.250	\$40.25
COLOR PAPER 8 1/2 x 11 - BLUE		0.3	170004	3438 8/3/2021	201.10.100.2540.610.250	\$17.25
COLOR PAPER 8 1/2 x 11 - ORCHID (OR SOMETHING SIMILAR)		0.7	170004	3438 8/3/2021	101.10.100.2540.610.250	\$40.25
COLOR PAPER 8 1/2 x 11 - ORCHID (OR SOMETHING SIMILAR)		0.3	170004	3438 8/3/2021	201.10.100.2540.610.250	\$17.25
COLOR PAPER 8 1/2 x 11 - CANARY		1.4	170004	3438 8/3/2021	101.10.100.2540.610.250	\$80.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLOR PAPER 8 1/2 x 11 - CANARY		0.6	170004	3438 8/3/2021	201.10.100.2540.610.250	\$34.50
COLOR PAPER 8 1/2 x 11 - GREEN		0.7	170004	3438 8/3/2021	101.10.100.2540.610.250	\$40.25
COLOR PAPER 8 1/2 x 11 - GREEN		0.3	170004	3438 8/3/2021	201.10.100.2540.610.250	\$17.25
COLOR PAPER 8 1/2 x 11 - PINK		0.7	170004	3438 8/3/2021	101.10.100.2540.610.250	\$40.25
COLOR PAPER 8 1/2 x 11 - PINK		0.3	170004	3438 8/3/2021	201.10.100.2540.610.250	\$17.25

Check #: 128730

PO/InvoiceTotal: \$772.80

Vendor Total: \$772.80

WEX BANK

Check Group:

FUEL - JOHN J - TECH	1	170112	73160678 8/3/2021	282.99.100.2580.582.128	\$31.00
FUEL - ZA - TECH	1	170112	73160678 8/3/2021	282.99.100.2580.582.128	\$74.74
FUEL - JOSH - TECH	1	170112	73160678 8/3/2021	282.99.100.2580.582.128	\$39.43
FUEL - D KONERT - MAINT	0.18	170112	73160678 8/3/2021	101.20.100.2600.581.262	\$14.37
FUEL - D KONERT - MAINT	0.22	170112	73160678 8/3/2021	101.30.100.2600.581.262	\$17.57
FUEL - D KONERT - MAINT	0.15	170112	73160678 8/3/2021	101.40.100.2600.581.262	\$11.98
FUEL - D KONERT - MAINT	0.15	170112	73160678 8/3/2021	101.50.100.2600.581.262	\$11.98
FUEL - D KONERT - MAINT	0.3	170112	73160678 8/3/2021	201.60.100.2600.581.262	\$23.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - D HENSLEY - MAINT		0.17	170112	73160678 8/3/2021	101.20.100.2600.581.262	\$3.22
FUEL - D HENSLEY - MAINT		0.23	170112	73160678 8/3/2021	101.30.100.2600.581.262	\$4.35
FUEL - D HENSLEY - MAINT		0.15	170112	73160678 8/3/2021	101.40.100.2600.581.262	\$2.84
FUEL - D HENSLEY - MAINT		0.15	170112	73160678 8/3/2021	101.50.100.2600.581.262	\$2.84
FUEL - D HENSLEY - MAINT		0.3	170112	73160678 8/3/2021	201.60.100.2600.581.262	\$5.68
FUEL - D FISK - MAINT		0.17	170112	73160678 8/3/2021	101.20.100.2600.581.262	\$14.75
FUEL - D FISK - MAINT		0.23	170112	73160678 8/3/2021	101.30.100.2600.581.262	\$19.95
FUEL - D FISK - MAINT		0.14	170112	73160678 8/3/2021	101.40.100.2600.581.262	\$12.15
FUEL - D FISK - MAINT		0.14	170112	73160678 8/3/2021	101.50.100.2600.581.262	\$12.15
FUEL - D FISK - MAINT		0.32	170112	73160678 8/3/2021	201.60.100.2600.581.262	\$27.76
FUEL - DRIVERS ED		1	170112	73160678 8/3/2021	218.16.100.2410.581.000	\$146.20
FUEL - J FRY - MAINT		0.17	170112	73160678 8/3/2021	101.20.100.2600.581.262	\$8.66
FUEL - J FRY - MAINT		0.23	170112	73160678 8/3/2021	101.30.100.2600.581.262	\$11.72
FUEL - J FRY - MAINT		0.15	170112	73160678 8/3/2021	101.40.100.2600.581.262	\$7.64
FUEL - J FRY - MAINT		0.15	170112	73160678 8/3/2021	101.50.100.2600.581.262	\$7.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - J FRY - MAINT		0.3	170112	73160678 8/3/2021	201.60.100.2600.581.262	\$15.28
FUEL - J LONG - AG/FFA TRAVEL - OFFICER RETREAT		1	170112	73160678 8/3/2021	215.60.391.1110.582.390	\$114.63

Check #: 128731

PO/InvoiceTotal:	\$642.49
Vendor Total:	\$642.49
Grand Total:	\$113,348.07

End of Report