

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1009

10/08/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
RAILROAD BOARD 22 x 28 - WHITE 100/CARTON		3	170340	1087741-0 10/7/2021	215.60.100.1000.610.238	\$180.96
RULED INDEX CARDS 3 x 5 WHITE 100/PK		1	170340	1087741-0 10/7/2021	215.60.100.1000.610.238	\$0.36
WASHABLE GLUE STICK 30/BX		2	170340	1087741-0 10/7/2021	215.60.100.1000.610.238	\$30.28
SCISSORS 7.75 LONG 3" CUT RED HANDLES 3/PK		4	170340	1087741-0 10/7/2021	215.60.100.1000.610.238	\$38.04
LETRATAG LABEL TAPE CASSETTE .5 x 13 FT WHITE		4	170340	1087741-0 10/7/2021	215.60.100.1000.610.238	\$20.96
WHITE GLUE, DRIES CLEAR 4 OZ		6	170340	1087741-0 10/7/2021	215.60.100.1000.610.238	\$7.02
WASHABLE GLUE 1 GAL		1	170340	1087741-0 10/7/2021	215.60.100.1000.610.238	\$14.14
ULTRA FINE BLACK MARKER - DZ		1	170340	1087741-0 10/7/2021	215.60.100.1000.610.238	\$6.12
FINE TIP MARKER BLACK - DZ		2	170340	1087741-0 10/7/2021	215.60.100.1000.610.238	\$12.24
MAGUM MARKER BLACK		10	170340	1087741-0 10/7/2021	215.60.100.1000.610.238	\$33.30
PERMANENT PAINT MARKER - FINE WHITE		4	170340	1087741-0 10/7/2021	215.60.100.1000.610.238	\$11.24
LAMINATING POUCHES 9 x 11.5 100/PK		4	170340	1087741-0 10/7/2021	215.60.100.1000.610.238	\$54.60
747 CLASSIC FULL STRIP SDTAPLER - BLACK		1	170340	1087741-0 10/7/2021	215.60.100.1000.610.238	\$10.18
HEAVY-DUTY STAPLER - GRAY		1	170340	1087741-0 10/7/2021	215.60.100.1000.610.238	\$70.72

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SF 39 HEAVY-DUTY STAPLES		1	170340	1087741-0 10/7/2021	215.60.100.1000.610.238	\$15.54
RAILROAD BOARD 22 x 28 BLACK 25/CT		1	170340	1087741-0 10/7/2021	215.60.100.1000.610.238	\$21.28
QUICK-DRY TACKY GLUE 4 OZ		4	170340	1087741-1 10/7/2021	215.60.100.1000.610.238	\$25.28
WOOD CRAFT STICKS 1000/BX		4	170340	1087741-2 10/7/2021	215.60.100.1000.610.238	\$34.00
HIGH SPEED HDMI FLAT CABLE 6 FT		1	170340	1087741-2 10/7/2021	215.60.100.1000.610.238	\$13.51
HIGH SPEED HDMI CABLE 25 FT		1	170340	1087741-2 10/7/2021	215.60.100.1000.610.238	\$34.09
RAILROAD BOARD 22 x 28 DARK BLUE 25/CT		1	170340	1087741-2 10/7/2021	215.60.100.1000.610.238	\$20.27
RAILROAD BOARD 22 x 28 LEMON YELLOW 25/CT		1	170340	1087741-3 10/7/2021	215.60.100.1000.610.238	\$20.27
CHISEL TIP MARKER MEDIUM BLACK 4/PK		3	170340	1087741-4 10/7/2021	215.60.100.1000.610.238	\$20.94
WASHABLE PAINT - RED GALLON		1	170340	1087741-5 10/7/2021	215.60.100.1000.610.238	\$22.73
TAGBOARD 18 x 12 - WHITE 100/PK		1	170340	1087741-6 10/7/2021	215.60.100.1000.610.238	\$15.29
LAMINATING POUCHES 11.5 x 17.5 25/PK		2	170340	1087741-7 10/7/2021	215.60.100.1000.610.238	\$39.82
SIPHOM PUMP PLASTIC FOR GALLON BOTTLES		1	170340	1088644-0 10/7/2021	215.60.100.1000.610.238	\$21.73
Check #: 128899						
PO/InvoiceTotal:						\$794.91
Check Group:						
CONSTRUCTION PAPER - WHITE 9X12		12	170465	1092692-0 10/6/2021	101.40.100.1000.610.104	\$9.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1" 3 RING BINDERS		8	170465	1092692-1 10/6/2021	101.40.100.1000.610.104	\$27.84
ULTRA FINE BLACK SHARPIES		8	170465	1092692-2 10/6/2021	101.40.100.1000.610.104	\$48.96
CONSTRUCTION PAPER - WHITE 12X18		10	170465	1092692-3 10/6/2021	101.40.100.1000.610.104	\$13.60
Check #: 128899						
PO/InvoiceTotal:						\$100.24
Vendor Total:						\$895.15
3D OFFICE SOULTIONS INC	2327					
Check Group:						
48x36 BULLETIN BOARD FOR GINA'S CLASSROOM		2	170447	98502 10/6/2021	101.30.100.1000.610.103	\$170.26
Check #: 128900						
PO/InvoiceTotal:						\$170.26
Check Group:						
HP 80A (CF280A) BLACK TONER CARTRIDGE FOR JESSICA MILLER @ HS		1	170487	98557 10/6/2021	201.60.100.1270.610.106	\$101.57
REFILL FOR PILOT FRIXION ERASABLE PEN - BLUE TINER TIP 3/PK		1.4	170487	98557 10/6/2021	101.10.100.2510.610.250	\$6.94
REFILL FOR PILOT FRIXION ERASABLE PEN - BLUE TINER TIP 3/PK		0.6	170487	98557 10/6/2021	201.10.100.2510.610.250	\$2.98
POLY INDEX TABS AND INSERTS FOR HANGING FILES - WIDE 25/PK		2.1	170487	98557 10/6/2021	101.10.100.2510.610.250	\$13.63
POLY INDEX TABS AND INSERTS FOR HANGING FILES - WIDE 25/PK		0.9	170487	98557 10/6/2021	201.10.100.2510.610.250	\$5.84
REFILL FOR PILOT FRIXION ERASABLE GORILLA SUPER GLUE .53 OZ		0.7	170487	98557 10/6/2021	101.10.100.2510.610.250	\$3.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFILL FOR PILOT FRIXION ERASABLE GORILLA SUPER GLUE .53 OZ		0.3	170487	98557 10/6/2021	201.10.100.2510.610.250	\$1.62
Check #: 128900						
PO/InvoiceTotal:						\$136.37
Check Group:						
INK CARTRIDGES FOR JH SCHOOL FOOD PRINTER - BLACK HP 56		1	170530	98650 10/5/2021	112.50.910.3100.610.000	\$39.49
HP 57 - TRI COLOR		1	170530	98650 10/5/2021	112.50.910.3100.610.000	\$67.21
HP 16 - BLACK		1	170530	98650 10/5/2021	112.50.910.3100.610.000	\$60.28
CREDIT FOR HP 15 CARTRIDGE THAT WAS RETURNED		1	170530	RETURN POSTAGE 10/6/2021	112.50.910.3100.610.000	\$12.96
CREDIT FOR HP 15 CARTRIDGE THAT WAS RETURNED		1	170530	RMA169 10/6/2021	112.50.910.3100.610.000	(\$60.28)
Check #: 128900						
PO/InvoiceTotal:						\$119.66
Check Group:						
HP 727 (F9J77A - MAGENTA INK CARTRIDGE		0.7	170557	98706 10/6/2021	101.10.100.2540.610.250	\$105.08
HP 727 (F9J77A - MAGENTA INK CARTRIDGE		0.3	170557	98706 10/6/2021	201.10.100.2540.610.250	\$45.03
HP 727 (F9J80A - GRAY INK CARTRIDGE		0.7	170557	98706 10/6/2021	101.10.100.2540.610.250	\$105.08
HP 727 (F9J80A - GRAY INK CARTRIDGE		0.3	170557	98706 10/6/2021	201.10.100.2540.610.250	\$45.03
HP 727 (F9J76A - CYAN INK CARTRIDGE		0.7	170557	98706 10/6/2021	101.10.100.2540.610.250	\$105.08

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HP 727 (F9J76A - CYAN INK CARTRIDGE		0.3	170557	98706 10/6/2021	201.10.100.2540.610.250	\$45.03
					Check #: 128900	
					PO/InvoiceTotal:	\$450.33
					Vendor Total:	\$876.62
ACE HARDWARE	19					
Check Group:						
BLACK STORAGE TUBS, DRILL BITS, PLIERS, TONGS AND GLOVES		1	170363	149542 10/6/2021	201.60.391.1640.610.106	\$484.72
					Check #: 128901	
					PO/InvoiceTotal:	\$484.72
Check Group:						
3/8 COMPRESSION X 1/2 FIP 30 INCH FAUCET SUPPLY FOR SCIENCE WORK STATION AT FHS		6	170380	149627 10/6/2021	201.60.100.2600.615.262	\$65.94
3/8 COMPRESSION X 1/2 FIP 48 INCH SUPPLY LINE FOR SCIENCE WORK STATIONS AT FHS		6	170380	149627 10/6/2021	201.60.100.2600.615.262	\$89.94
ACE COMPRESSION BRASS STRAIGHT STOP VALVE FOR SCIENCE ROOM AT FHS		12	170380	149627 10/6/2021	201.60.100.2600.615.262	\$119.88
					Check #: 128901	
					PO/InvoiceTotal:	\$275.76
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	170385	149434 10/6/2021	101.30.100.2600.610.262	\$16.99
MISC REPAIR PARTS & SUPPLIES		1	170385	149454 10/6/2021	201.60.100.2600.615.262	\$52.94
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		2.38	170385	149523 10/6/2021	101.20.100.2600.615.262	\$2.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		3.22	170385	149523 10/6/2021	101.30.100.2600.615.262	\$3.22
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		2.1	170385	149523 10/6/2021	101.40.100.2600.615.262	\$2.10
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		2.1	170385	149523 10/6/2021	101.50.100.2600.615.262	\$2.10
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		4.19	170385	149523 10/6/2021	201.60.100.2600.615.262	\$4.19
MISC REPAIR PARTS & SUPPLIES		1	170385	149632 10/6/2021	201.60.100.2600.615.262	\$39.97
MISC REPAIR PARTS & SUPPLIES		1	170385	149764 10/6/2021	101.30.100.2600.615.262	\$32.98
MISC REPAIR PARTS & SUPPLIES		1	170385	149810 10/6/2021	101.40.100.2600.615.262	\$55.93
MISC REPAIR PARTS & SUPPLIES		1	170385	149838 10/6/2021	101.50.100.2600.610.262	\$42.96
MISC REPAIR PARTS & SUPPLIES		1	170385	149974 10/6/2021	101.50.100.2600.610.262	\$24.99
MISC REPAIR PARTS & SUPPLIES		1	170385	149993 10/6/2021	101.30.100.2600.615.262	\$6.99
MISC REPAIR PARTS & SUPPLIES		1	170385	150022 10/6/2021	101.30.100.2600.615.262	\$54.40
MISC REPAIR PARTS & SUPPLIES		1	170385	150126 10/6/2021	101.50.100.2600.610.262	\$30.44
Check #: 128901						
PO/InvoiceTotal:						\$372.58
Check Group:						
MISC SUPPLIES		1	170471	149958 10/6/2021	201.60.395.1410.610.106	\$71.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 128901						
PO/InvoiceTotal:						\$71.92
Vendor Total:						\$1,204.98
ALBERTA BAIR THEATER	2822					
Check Group:						
THE BRIDGE PERFORMANCE ON 10/5/21		40	170513	170513 10/6/2021	215.60.100.1000.582.106	\$240.00
Check #: 128902						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
ALL AWARDS						
Check Group:						
NAME PLATES; SHALON WILSON. SEAN BURNHAM		2	170429	950 10/6/2021	101.30.100.1000.610.103	\$29.00
Check #: 128903						
PO/InvoiceTotal:						\$29.00
Vendor Total:						\$29.00
ALLIANCE GROUP INC						
Check Group:						
VOS-2 5 GALLON PAIL		4	170383	090208 10/6/2021	101.50.100.2600.610.262	\$478.00
VOS-2 5 GALLON PAIL		2	170383	090208 10/6/2021	101.40.100.2600.610.262	\$239.00
VOS-2 5 GALLON PAIL		2	170383	090208 10/6/2021	101.20.100.2600.610.262	\$239.00
VOS-2 5 GALLON PAIL		2	170383	090208 10/6/2021	101.30.100.2600.610.262	\$239.00
RUSTOSCALE #19 5 GALLON PAIL		3	170383	090208 10/6/2021	101.50.100.2600.610.262	\$326.25

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RUSTOSCALE #19 5 GALLON PAIL		2	170383	090208 10/6/2021	101.30.100.2600.610.262	\$217.50
RUSTOSCALE #19 5 GALLON PAIL		2	170383	090208 10/6/2021	201.60.100.2600.610.262	\$217.50
RUSTOSCALE #19 5 GALLON PAIL		1	170383	090208 10/6/2021	101.20.100.2600.610.262	\$108.75
BD-4409 5 GALLON PAIL		0.5	170383	090208 10/6/2021	101.30.100.2600.610.262	\$57.50
BD-4409 5 GALLON PAIL		0.5	170383	090208 10/6/2021	101.50.100.2600.610.262	\$57.50
MP-283 5 GALLON PAIL		0.49	170383	090208 10/6/2021	101.30.100.2600.610.262	\$30.26
MP-283 5 GALLON PAIL		0.51	170383	090208 10/6/2021	101.50.100.2600.610.262	\$31.49
BROMMAX 7.1 5 GALLON PAIL		6	170383	090208 10/6/2021	201.60.100.2600.610.262	\$2,010.00
AQUCAR GA 15 5 GALLON PAIL		6	170383	090208 10/6/2021	201.60.100.2600.610.262	\$1,407.00
CWT-1103 30 GALLON DRUM		2	170383	090208 10/6/2021	201.60.100.2600.610.262	\$2,317.40

Check #: 128904

PO/InvoiceTotal: \$7,976.15

Vendor Total: \$7,976.15

AMAZON

Check Group:

STUDENT DRIVER MAGNETIC REFLECTIVE VEHICLE SAFETY CAR SIGN 2/PK	2	170389	16dr-cj1c-y7l4 10/7/2021	218.16.100.1770.610.000	\$13.90
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Check #: 128905

PO/InvoiceTotal: \$13.90

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NPS MUSIC STAND RACK, HOLD 20		1	170425	14JR-TDWC-1LJ V 10/5/2021	101.50.100.1472.660.105	\$365.36
Check #: 128905						
PO/InvoiceTotal:						\$365.36
Check Group:						
MR CHIPS JAM PROOF FINGERTIP BINGO CARDS WITH SLIDING WINDOWS 100/PK		1	170461	16K9-DVNG-HYM L 10/5/2021	115.60.775.1000.610.775	\$98.45
DELUXE WOOD BINGO GAME		1	170461	16K9-DVNG-HYM L 10/5/2021	115.60.775.1000.610.775	\$22.99
Check #: 128905						
PO/InvoiceTotal:						\$121.44
Check Group:						
YAMAHA SR-B20A SOUND BAR WITH BUILT IN BLUETOOTH		1	170490	1JQW-7CJG-GVV 3 10/6/2021	101.40.100.1000.682.104	\$199.95
KABELDIREKT - 10 FEET - OPTICAL DIGITAL AUDIO CABLE		1	170490	1JQW-7CJG-GVV 3 10/6/2021	101.40.100.1000.682.104	\$10.49
Check #: 128905						
PO/InvoiceTotal:						\$210.44
Check Group:						
ADULT DISPOSABLE MASK CASE OF 1000		0.51	170491	1D3W-1Q1X-1PR X 10/5/2021	115.20.775.1000.610.775	\$30.84
ADULT DISPOSABLE MASK CASE OF 1000		0.69	170491	1D3W-1Q1X-1PR X 10/5/2021	115.30.775.1000.610.775	\$41.73
ADULT DISPOSABLE MASK CASE OF 1000		0.45	170491	1D3W-1Q1X-1PR X 10/5/2021	115.40.775.1000.610.775	\$27.22

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ADULT DISPOSABLE MASK CASE OF 1000		0.45	170491	1D3W-1Q1X-1PR X 10/5/2021	115.50.775.1000.610.775	\$27.22
ADULT DISPOSABLE MASK CASE OF 1000		0.9	170491	1D3W-1Q1X-1PR X 10/5/2021	115.60.775.1000.610.775	\$54.43
CHILD SIZE DISPOSABLE MASK PACK OF 500		0.51	170491	1D3W-1Q1X-1PR X 10/5/2021	115.20.775.1000.610.775	\$35.69
CHILD SIZE DISPOSABLE MASK PACK OF 500		0.69	170491	1D3W-1Q1X-1PR X 10/5/2021	115.30.775.1000.610.775	\$48.29
CHILD SIZE DISPOSABLE MASK PACK OF 500		0.45	170491	1D3W-1Q1X-1PR X 10/5/2021	115.40.775.1000.610.775	\$31.50
CHILD SIZE DISPOSABLE MASK PACK OF 500		0.45	170491	1D3W-1Q1X-1PR X 10/5/2021	115.50.775.1000.610.775	\$31.50
CHILD SIZE DISPOSABLE MASK PACK OF 500		0.9	170491	1D3W-1Q1X-1PR X 10/5/2021	115.60.775.1000.610.775	\$62.99
Check #: 128905						
PO/InvoiceTotal:						\$391.41
Check Group:						
HARRY POTTER AND THE PRISONER OF AZKABAN		1	170494	1Y41-MWHV-CR RF 10/5/2021	101.50.100.2225.640.223	\$12.87
DEEP ZONE BY TIM GREEN		1	170494	1Y41-MWHV-CR RF 10/5/2021	101.50.100.2225.640.223	\$5.55
BURN FOR BURN BY JENNY HAN		1	170494	1Y41-MWHV-CR RF 10/5/2021	101.50.100.2225.640.223	\$11.69
Check #: 128905						
PO/InvoiceTotal:						\$30.11
Check Group:						

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LANSANDE VT70LP REPLACEMENT PROJECTOR BULB		1	170503	1RPF-T97Y-MXY F 10/5/2021	201.60.100.1000.682.106	\$44.00
Check #: 128905						
PO/InvoiceTotal:						\$44.00
Check Group:						
KURIG FOR "COFFEE CART" FOR STUDENTS TO WORK AND ENGAGE WITH STAFF		1	170504	1qkm-qplc-fyfw 10/7/2021	101.40.100.1000.610.104	\$112.50
Check #: 128905						
PO/InvoiceTotal:						\$112.50
Check Group:						
HESTYA HAIR COMB POCKET SIZE UNBREAKABLE PLASTIC HAIRDRESSING - FOR STUDENTS IN NEED		1	170505	11LJ-TKQX-CJ1Y 10/5/2021	115.50.100.1000.610.237	\$9.19
CREST COMPLETE WHITENIN GPLUS SCOPE MINTY FRESH TOOTHPASTE, TRAVEL SIZE - FOR STUDENTS IN NEED		1	170505	11LJ-TKQX-CJ1Y 10/5/2021	115.50.100.1000.610.237	\$12.00
DR. FRESH EXTREME VALUE TOOTHBRUSH SOFT BRISTLES, 36 COUNT (PACK OF 6)- FOR STUDENTS IN NEED		1	170505	11LJ-TKQX-CJ1Y 10/5/2021	115.50.100.1000.610.237	\$17.01
COAST CARE 2 IN 1 HAIR & NODY WASH PACIFIC FORCE 18 OZ (PACK OF 6) - ALL - FOR STUDENTS IN NEED		1	170505	11LJ-TKQX-CJ1Y 10/5/2021	115.50.100.1000.610.237	\$19.99
OLD SPICE HIGH ENDURANCE ANTIPERSPIRANT DEODARANT, PURE SPORT - FOR STUDENTS IN NEED		1	170505	11LJ-TKQX-CJ1Y 10/5/2021	115.50.100.1000.610.237	\$11.68
DOVE ADVANCED CARE ANTIPERSPIRANT DEODARANT STICK, COOL ESSENTIALS, - FOR STUDENTS IN NEED		1	170505	11LJ-TKQX-CJ1Y 10/5/2021	115.50.100.1000.610.237	\$9.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BCN 2 X3 FOOT POLYESTER USA AMERICAN FLAG FOR CLASSROOMS WITHOUT FLAGS IN THE BUILDING		5	170505	11LJ-TKQX-CJ1Y 10/5/2021	101.50.100.2410.610.105	\$24.95
Check #: 128905						
PO/InvoiceTotal:						\$104.72
Check Group:						
GET LIFE WORLD GLOBE 13"		1	170506	11D1-G3H1-PLTC 10/5/2021	101.40.100.1000.610.104	\$99.97
Check #: 128905						
PO/InvoiceTotal:						\$99.97
Check Group:						
TEACHERS CHOISE DRY ERASE EDUCATIONAL TEACHING CLOCK LARGE DEMONSTRATION TEACHING CLOCK WITH ERASABLE WRITING SURFACE		1	170517	16jk-k7xk-f7gd 10/7/2021	101.50.280.1000.610.105	\$9.99
DRIVE-THRU MENU MATH: ADD & SUBSTRACT MONEY - REPRODUCIBLE ACTIVITY BOOK		1	170517	16jk-k7xk-f7gd 10/7/2021	101.50.280.1000.640.105	\$13.69
DEPARTMENT STORE MATH FOR BEGINNERS: ADDITION/SUBTRACTION/MULTIPLICATION, GRADES 1-3 (REAL LIFE MATH SERIES)		1	170517	16jk-k7xk-f7gd 10/7/2021	101.50.280.1000.640.105	\$9.98
REAL LIFE MATH SERIES: MARKET MATH FOR BEGINNERS/REPRODUCIBLE ACTIVITY BOOK		1	170517	16jk-k7xk-f7gd 10/7/2021	101.50.280.1000.640.105	\$9.99
175 PCS TEACHING MATH OR COUNTING RESOURCE OF LEARNING REALISTIC BANK OR PLAY STORE CREDIT DEBIT CARDS AND CHECKBOOK FOR PRETEND PLAY CASH REGISTER		1	170517	16jk-k7xk-f7gd 10/7/2021	101.50.280.1000.610.105	\$15.99

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BUILDING REAL-LIFE MATH SKILLS: 16 LESSONS WITH REPRODUCIBLE ACTIVITY SHEETS THAT TEACH MEASUREMENT, ESTIMATION, DATA ANALYSIS, TIME, MONEY, AND OTHER PRACTICAL MATH SKILLS		1	170517	16jk-k7xk-f7gd 10/7/2021	101.50.280.1000.640.105	\$9.99
Check #: 128905						
PO/InvoiceTotal:						\$69.63
Vendor Total:						\$1,563.48
ANGEL, INC.						
Check Group:						
REGULAR MILK FOR SEPT 2021		0.2	170590	sept 2021 10/6/2021	112.20.910.3100.630.000	\$1,101.66
REGULAR MILK FOR SEPT 2021		0.2	170590	sept 2021 10/6/2021	112.30.910.3100.630.000	\$1,101.66
REGULAR MILK FOR SEPT 2021		0.15	170590	sept 2021 10/6/2021	112.40.910.3100.630.000	\$826.24
REGULAR MILK FOR SEPT 2021		0.15	170590	sept 2021 10/6/2021	112.50.910.3100.630.000	\$826.24
REGULAR MILK FOR SEPT 2021		0.3	170590	sept 2021 10/6/2021	112.60.910.3100.630.000	\$1,652.48
A LA CARTE MILK FOR SEP 2021		0.34	170590	sept 2021 10/6/2021	112.50.910.3110.630.000	\$59.11
A LA CARTE MILK FOR SEP 2021		0.66	170590	sept 2021 10/6/2021	112.60.910.3110.630.000	\$114.74
Check #: 128906						
PO/InvoiceTotal:						\$5,682.13
Vendor Total:						\$5,682.13
APPLE						
Check Group:						
10.2-INCH IPAD WI-FI 32GB - GOLD		3	170406	AF39963470 10/6/2021	115.20.775.2224.682.775	\$867.00

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Check #: 128907						
PO/InvoiceTotal:						\$867.00
Vendor Total:						\$867.00
ATS INLAND NW LLC						
Check Group:						
AFTER HOURS CALL FOR FHS VLX		2	170527	T041864 10/6/2021	201.60.100.2600.440.262	\$330.00
ONSITE WORK ON VLX AT FHS		3	170527	T041864 10/6/2021	201.60.100.2600.440.262	\$330.00
Check #: 128908						
PO/InvoiceTotal:						\$660.00
Vendor Total:						\$660.00
BLOEDORN LUMBER - LEWISTOWN						
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	170322	6498684 10/6/2021	101.50.100.2600.610.262	\$103.66
Check #: 128909						
PO/InvoiceTotal:						\$103.66
Check Group:						
MATERIALS FOR INSTRUMENT STORAGE SHELVING AT FHS 4 X 8 1/2" PLYWOOD		2	170489	6560044 10/6/2021	201.60.100.1471.610.106	\$137.14
2 X 4 8 FT		15	170489	6560044 10/6/2021	201.60.100.1471.610.106	\$117.45
1 X 4 8 FT PINE		2	170489	6560044 10/6/2021	201.60.100.1471.610.106	\$14.28
FLAT HEAD SCREWS 5 LB BX		1	170489	6560044 10/6/2021	201.60.100.1471.610.106	\$29.99
LUMBER CUT CHARGE		1	170489	6560044 10/6/2021	201.60.100.1471.610.106	\$6.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 128909						
PO/InvoiceTotal:						\$304.86
Vendor Total:						\$408.52
BLUE SKY BUILDING SUPPLY						
Check Group:						
MISC SUPPLIES		1	170474	2109-130095 10/6/2021	201.60.395.1410.610.106	\$172.80
Check #: 128910						
PO/InvoiceTotal:						\$172.80
Vendor Total:						\$172.80
BROOKS MARKET						
Check Group:						
SALADS AND PIZZAS FOR 25 PEOPLE FOR ALICE TRAINIG - PIR NIGHT 9/22/21		1	170515	61180 10/6/2021	101.50.100.2410.581.105	\$131.70
Check #: 128911						
PO/InvoiceTotal:						\$131.70
Vendor Total:						\$131.70
BRUCO INCORPORATED	4375					
Check Group:						
T581 20" RIDING SCRUBBER FOR FHS		1	170271	402956 10/7/2021	115.60.775.2600.730.775	\$11,070.76
Check #: 128912						
PO/InvoiceTotal:						\$11,070.76
Vendor Total:						\$11,070.76
CAR QUEST AUTO PARTS OF LEWISTOWN	2569					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	170320	1552-543082 10/6/2021	101.20.100.2600.615.262	\$37.74

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MISC REPAIR PARTS & SUPPLIES		1	170320	1552-543170 10/6/2021	101.20.100.2600.615.262	\$13.19
MISC REPAIR PARTS & SUPPLIES		1	170320	1552-543172 10/6/2021	101.20.100.2600.615.262	(\$14.65)
MISC REPAIR PARTS & SUPPLIES		1	170320	1552-543175 10/6/2021	101.20.100.2600.615.262	(\$23.09)
MISC REPAIR PARTS & SUPPLIES		1	170320	1552-543257 10/6/2021	101.20.100.2600.615.262	\$30.34
MISC REPAIR PARTS & SUPPLIES		1	170320	1552-543264 10/6/2021	101.20.100.2600.615.262	\$22.39
MISC REPAIR PARTS & SUPPLIES		1	170320	1552-543265 10/6/2021	101.20.100.2600.615.262	(\$23.09)
MISC REPAIR PARTS & SUPPLIES		1	170320	1552-543438 10/6/2021	101.20.100.2600.615.262	\$33.41
MISC REPAIR PARTS & SUPPLIES		1	170320	1552-543473 10/6/2021	101.30.100.2600.615.262	\$14.50
MISC REPAIR PARTS & SUPPLIES		1	170320	1552-543741 10/6/2021	101.50.100.2600.615.262	\$40.90
MISC REPAIR PARTS & SUPPLIES		1	170320	1552-543895 10/6/2021	101.50.100.2600.615.262	\$13.18
Check #: 128913						
PO/InvoiceTotal:						\$144.82
Check Group:						
ESTER OIL FOR EAGLE 4 AC SYSTEM		0.8	170559	1552-545192 10/5/2021	201.12.720.2700.615.356	\$29.42
ESTER OIL FOR EAGLE 4 AC SYSTEM		0.2	170559	1552-545192 10/5/2021	101.12.720.2700.615.355	\$7.36
Check #: 128913						
PO/InvoiceTotal:						\$36.78
Vendor Total:						\$181.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTRAL LOCK & SECURITY	5651					
Check Group:						
MISC REPAIR & LABOR		1	170315	2358 10/6/2021	282.16.890.3300.440.825	\$11.80
MISC SUPPLIES		1	170315	2385 10/6/2021	101.20.100.2600.440.262	\$30.00
MISC SUPPLIES		1	170315	2403 10/6/2021	201.60.100.2600.440.262	\$19.75
MISC REPAIR & LABOR		1	170315	2428 10/6/2021	282.16.890.3300.440.825	\$3.95
MISC REPAIR & LABOR		0.7	170315	2472 10/6/2021	110.12.100.2700.440.000	\$156.03
MISC REPAIR & LABOR		0.3	170315	2472 10/6/2021	210.12.100.2700.440.000	\$66.87
					Check #: 128914	
					PO/InvoiceTotal:	\$288.40
					Vendor Total:	\$288.40
CENTRAL MONTANA PUBLISHING CO	5660					
Check Group:						
SIGNATURE STAMP		0.7	170528	106308 10/6/2021	110.12.100.2700.610.000	\$24.50
SIGNATURE STAMP		0.3	170528	106308 10/6/2021	210.12.100.2700.610.000	\$10.50
					Check #: 128915	
					PO/InvoiceTotal:	\$35.00
					Vendor Total:	\$35.00
COPPERMINE FIRE SUPPRESSION SYSTEMS	13882					
Check Group:						
ANNUAL SERVICE & INSPECTION OF FIRE ALARM SYSTEM @ HS		1	169918	1053755-IN 10/7/2021	201.60.100.2600.440.262	\$505.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNUAL SERVICE & INSPECTION ON FIRE & SPRINKLER SYSTEM @ PERFORMING ARTS		1	169918	1053755-IN 10/7/2021	201.60.100.2600.440.262	\$250.00
ANNUAL SERVICE & INSPECTION ON FIRE ALARM SYSTEM @ FHS PAINT BOOTH		1	169918	1053755-IN 10/7/2021	201.60.100.2600.440.262	\$250.00
SEMI-ANNUAL SERVICE & INSPECTION OF DRY CHEMICAL FIRE SYSTEM @ HS SHOP - INSPECTION ON Sept & March ?		1	169918	1053755-IN 10/7/2021	201.60.100.2600.440.262	\$150.00
ANNUAL SERVICE & INSPECTION ON SPRINKLER SYSTEM @ HS (AC WING & B&D WING) SPRINKLER WET		2	169918	1053755-IN 10/7/2021	201.60.100.2600.440.262	\$440.00
Check #: 128916						
PO/InvoiceTotal:						\$1,595.00
Vendor Total:						\$1,595.00
DEPARTMENT OF JUSTICE	2274					
Check Group:						
FINGER PRINTING EXPENSE FOR SEPT 2021 5 PEOPLE AT 30.00 EACH		0.7	170598	SEPT 2021 10/7/2021	101.10.100.2510.330.250	\$105.00
FINGER PRINTING EXPENSE FOR SEPT 2021 5 PEOPLE AT 30.00 EACH		0.3	170598	SEPT 2021 10/7/2021	201.10.100.2510.330.250	\$45.00
Check #: 128917						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
EAI EDUCATION						
Check Group:						
MATH STACKS GRADE 1-2		1	170398	INV1121082 10/7/2021	101.30.100.1000.610.103	\$49.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MATH STACKS CLASSROOM GAME SET OF 6		1	170398	INV1121082 10/7/2021	101.30.100.1000.610.103	\$56.95
RETRACTABLE TAPE MEASURE SET OF 10		1	170398	INV1121082 10/7/2021	101.30.100.1000.610.103	\$8.49
Check #: 128918						
PO/InvoiceTotal:						\$115.39
Vendor Total:						\$115.39
ECKROTH MUSIC	10574					
Check Group:						
INSTRUMENT REPAIRS FOR THE FOLLOWING: SRL: G27481, 1631271, 292692, 1477387, 1365030, 1483059, 963288, 517504, 042014A, 076941A, 1223623, N134292, 74268, 023294DS, 2686614A, 608096, 989917, E51750, C76490		1	170133	4140087 10/7/2021	115.40.100.1471.440.567	\$185.00
INSTRUMENT REPAIRS FOR THE FOLLOWING: SRL: G27481, 1631271, 292692, 1477387, 1365030, 1483059, 963288, 517504, 042014A, 076941A, 1223623, N134292, 74268, 023294DS, 2686614A, 608096, 989917, E51750, C76490		1	170133	4140096 10/7/2021	115.40.100.1471.440.567	\$134.00
INSTRUMENT REPAIRS FOR THE FOLLOWING: SRL: 15622185, T0326, 84017DS, E22590, 1138689, 043425A, 004223A, 927899, D07825, 049924, 018820, 606761, A59831, 69521, 155957, 367544		1	170133	4140102 10/7/2021	215.60.100.1471.440.567	\$134.00
INSTRUMENT REPAIRS FOR THE FOLLOWING: SRL: G27481, 1631271, 292692, 1477387, 1365030, 1483059, 963288, 517504, 042014A, 076941A, 1223623, N134292, 74268, 023294DS, 2686614A, 608096, 989917, E51750, C76490		1	170133	4140131 10/7/2021	115.40.100.1471.440.567	\$188.00
INSTRUMENT REPAIRS FOR THE FOLLOWING: SRL: 019964, 151350, 1339657, 708974, E22370		1	170133	4140139 10/7/2021	115.50.100.1471.440.567	\$122.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSTRUMENT REPAIRS FOR THE FOLLOWING: SRL: G27481, 1631271, 292692, 1477387, 1365030, 1483059, 963288, 517504, 042014A, 076941A, 1223623, N134292, 74268, 023294DS, 2686614A, 608096, 989917, E51750, C76490		1	170133	4140150 10/7/2021	115.40.100.1471.440.567	\$98.00
INSTRUMENT REPAIRS FOR THE FOLLOWING: SRL: G27481, 1631271, 292692, 1477387, 1365030, 1483059, 963288, 517504, 042014A, 076941A, 1223623, N134292, 74268, 023294DS, 2686614A, 608096, 989917, E51750, C76490		1	170133	4140151 10/7/2021	115.40.100.1471.440.567	\$49.00
INSTRUMENT REPAIRS FOR THE FOLLOWING: SRL: 15622185, T0326, 84017DS, E22590, 1138689, 043425A, 004223A, 927899, D07825, 049924, 018820, 606761, A59831, 69521, 155957, 367544		1	170133	4140157 10/7/2021	215.60.100.1471.440.567	\$98.00
INSTRUMENT REPAIRS FOR THE FOLLOWING: SRL: G27481, 1631271, 292692, 1477387, 1365030, 1483059, 963288, 517504, 042014A, 076941A, 1223623, N134292, 74268, 023294DS, 2686614A, 608096, 989917, E51750, C76490		1	170133	4140163 10/7/2021	115.40.100.1471.440.567	\$214.00
INSTRUMENT REPAIRS FOR THE FOLLOWING: SRL: 019964, 151350, 1339657, 708974, E22370		1	170133	4140167 10/7/2021	115.50.100.1471.440.567	\$168.00
INSTRUMENT REPAIRS FOR THE FOLLOWING: SRL: G27481, 1631271, 292692, 1477387, 1365030, 1483059, 963288, 517504, 042014A, 076941A, 1223623, N134292, 74268, 023294DS, 2686614A, 608096, 989917, E51750, C76490		1	170133	4140171 10/7/2021	115.40.100.1471.440.567	\$93.00
INSTRUMENT REPAIRS FOR THE FOLLOWING: SRL: 15622185, T0326, 84017DS, E22590, 1138689, 043425A, 004223A, 927899, D07825, 049924, 018820, 606761, A59831, 69521, 155957, 367544		1	170133	4140175 10/7/2021	215.60.100.1471.440.567	\$148.00

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INSTRUMENT REPAIRS FOR THE FOLLOWING: SRL: 15622185, T0326, 84017DS, E22590, 1138689, 043425A, 004223A, 927899, D07825, 049924, 018820, 606761, A59831, 69521, 155957, 367544		1	170133	4140178 10/7/2021	215.60.100.1471.440.567	\$108.00
INSTRUMENT REPAIRS FOR THE FOLLOWING: SRL: G27481, 1631271, 292692, 1477387, 1365030, 1483059, 963288, 517504, 042014A, 076941A, 1223623, N134292, 74268, 023294DS, 2686614A, 608096, 989917, E51750, C76490		1	170133	4140181 10/7/2021	115.40.100.1471.440.567	\$153.00
INSTRUMENT REPAIRS FOR THE FOLLOWING: SRL: 15622185, T0326, 84017DS, E22590, 1138689, 043425A, 004223A, 927899, D07825, 049924, 018820, 606761, A59831, 69521, 155957, 367544		1	170133	4140187 10/7/2021	215.60.100.1471.440.567	\$145.00
INSTRUMENT REPAIRS FOR THE FOLLOWING: SRL: 019964, 151350, 1339657, 708974, E22370		1	170133	4140188 10/7/2021	115.50.100.1471.440.567	\$310.00
INSTRUMENT REPAIRS FOR THE FOLLOWING: SRL: 019964, 151350, 1339657, 708974, E22370		1	170133	4140192 10/7/2021	115.50.100.1471.440.567	\$158.00
INSTRUMENT REPAIRS FOR THE FOLLOWING: SRL: 15622185, T0326, 84017DS, E22590, 1138689, 043425A, 004223A, 927899, D07825, 049924, 018820, 606761, A59831, 69521, 155957, 367544		1	170133	4140196 10/7/2021	215.60.100.1471.440.567	\$133.00
INSTRUMENT REPAIRS FOR THE FOLLOWING: SRL: 15622185, T0326, 84017DS, E22590, 1138689, 043425A, 004223A, 927899, D07825, 049924, 018820, 606761, A59831, 69521, 155957, 367544		1	170133	4140199 10/7/2021	215.60.100.1471.440.567	\$138.00
INSTRUMENT REPAIRS FOR THE FOLLOWING: SRL: G27481, 1631271, 292692, 1477387, 1365030, 1483059, 963288, 517504, 042014A, 076941A, 1223623, N134292, 74268, 023294DS, 2686614A, 608096, 989917, E51750, C76490		1	170133	4140217 10/7/2021	115.40.100.1471.440.567	\$141.00

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INSTRUMENT REPAIRS FOR THE FOLLOWING: SRL: 15622185, T0326, 84017DS, E22590, 1138689, 043425A, 004223A, 927899, D07825, 049924, 018820, 606761, A59831, 69521, 155957, 367544		1	170133	4140219	215.60.100.1471.440.567	\$56.00
				10/7/2021		
INSTRUMENT REPAIRS FOR THE FOLLOWING: SRL: 15622185, T0326, 84017DS, E22590, 1138689, 043425A, 004223A, 927899, D07825, 049924, 018820, 606761, A59831, 69521, 155957, 367544		1	170133	4140221	215.60.100.1471.440.567	\$99.00
				10/7/2021		
INSTRUMENT REPAIRS FOR THE FOLLOWING: SRL: G27481, 1631271, 292692, 1477387, 1365030, 1483059, 963288, 517504, 042014A, 076941A, 1223623, N134292, 74268, 023294DS, 2686614A, 608096, 989917, E51750, C76490		1	170133	4140224	115.40.100.1471.440.567	\$56.00
				10/7/2021		
INSTRUMENT REPAIRS FOR THE FOLLOWING: SRL: 15622185, T0326, 84017DS, E22590, 1138689, 043425A, 004223A, 927899, D07825, 049924, 018820, 606761, A59831, 69521, 155957, 367544		1	170133	4140227	215.60.100.1471.440.567	\$91.00
				10/7/2021		
INSTRUMENT REPAIRS FOR THE FOLLOWING: SRL: G27481, 1631271, 292692, 1477387, 1365030, 1483059, 963288, 517504, 042014A, 076941A, 1223623, N134292, 74268, 023294DS, 2686614A, 608096, 989917, E51750, C76490		1	170133	4140228	115.40.100.1471.440.567	\$155.00
				10/7/2021		
Check #: 128919						
PO/InvoiceTotal:						\$3,374.00
Check Group:						
RICO CLARINET REEDS 2.0 (25 PACK)		1	170484	4205506	115.40.100.1000.610.104	\$42.90
				10/6/2021		
RICO ALTO SAX REEDS 2.0 (25 PACK)		1	170484	4205506	115.40.100.1000.610.104	\$57.20
				10/6/2021		
SUPERSLICK ALTO SAX BODY SWABS		1	170484	4205506	115.40.100.1000.610.104	\$32.60
				10/6/2021		

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SUPERSLICK CALIRNET PULL-THROUGH SWABS		1	170484	4205506 10/6/2021	115.40.100.1000.610.104	\$20.00
MEASURES OF SUCCESS BOOK 1 - TRUMPET		6	170484	4213749 10/6/2021	115.40.100.1000.640.104	\$53.70
MEASURES OF SUCCESS BOOK 1 - TROMBONE		4	170484	4213749 10/6/2021	115.40.100.1000.640.104	\$35.80
Check #: 128919						
PO/InvoiceTotal:						\$242.20
Vendor Total:						\$3,616.20
FAIRMONT HOT SPRINGS RESORT						
Check Group:						
ROOMS AT LEADERSHIP RALLY IN FAIRMONT 9/26 & 27		1	170472	9/27/21 10/5/2021	215.60.451.1370.582.451	\$299.84
Check #: 128920						
PO/InvoiceTotal:						\$299.84
Vendor Total:						\$299.84
FLEET WHOLESALE SUPPLY CO.	14125					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	170318	441748 10/6/2021	101.40.100.2600.615.262	\$28.60
MISC REPAIR PARTS & SUPPLIES		1	170318	441755 10/6/2021	101.40.100.2600.615.262	\$40.95
MISC REPAIR PARTS & SUPPLIES		1	170318	443814 10/6/2021	201.60.100.2600.615.262	\$17.50
Check #: 128921						
PO/InvoiceTotal:						\$87.05
Vendor Total:						\$87.05
GENERAL DISTRIBUTING COMPANY	16065					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6 GRINDING WHEELS 10" FOR BENCH GRINDER EXTENSION CORD 220V REPAIR?		1	170414	0001038853 10/5/2021	201.60.391.1640.610.106	\$336.54
					Check #: 128922	
					PO/InvoiceTotal:	\$336.54
					Vendor Total:	\$336.54
HACH COMPANY	18210					
Check Group:						
DISSOLVED OXYGEN TEST KITS, MODEL OX-2P		2	170453	12661967 10/5/2021	101.50.100.1510.610.105	\$254.22
					Check #: 128923	
					PO/InvoiceTotal:	\$254.22
					Vendor Total:	\$254.22
HARLOW'S BUS SALES INC	3273					
Check Group:						
RADIATOR FOR ROUTE 6 BUS		0.7	170483	02P6310 10/7/2021	110.12.100.2700.615.000	\$681.98
RADIATOR FOR ROUTE 6 BUS		0.3	170483	02P6310 10/7/2021	210.12.100.2700.615.000	\$292.29
					Check #: 128924	
					PO/InvoiceTotal:	\$974.27
					Vendor Total:	\$974.27
INFINITE CAMPUS INC						
Check Group:						
LICENSE. S/S		0.17	169927	ANNUAL035610 10/5/2021	101.20.100.2580.681.250	\$592.62
LICENSE. S/S		0.23	169927	ANNUAL035610 10/5/2021	101.30.100.2580.681.250	\$801.78
LICENSE. S/S		0.15	169927	ANNUAL035610 10/5/2021	101.40.100.2580.681.250	\$522.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LICENSE. S/S		0.15	169927	ANNUAL035610 10/5/2021	101.50.100.2580.681.250	\$522.90
LICENSE. S/S		0.3	169927	ANNUAL035610 10/5/2021	201.60.100.2580.681.250	\$1,045.80
LICENSE. S/S - LICENSE MESSENGER		0.17	169927	ANNUAL035610 10/5/2021	128.20.100.2580.681.250	\$177.79
LICENSE. S/S - LICENSE MESSENGER		0.23	169927	ANNUAL035610 10/5/2021	128.30.100.2580.681.250	\$240.53
LICENSE. S/S - LICENSE MESSENGER		0.14	169927	ANNUAL035610 10/5/2021	128.40.100.2580.681.250	\$146.41
LICENSE. S/S - LICENSE MESSENGER		0.16	169927	ANNUAL035610 10/5/2021	128.50.100.2580.681.250	\$167.33
LICENSE. S/S - LICENSE MESSENGER		0.3	169927	ANNUAL035610 10/5/2021	228.60.100.2580.681.250	\$313.74
LICENSE, SS - FOOD SERVICE		0.17	169927	ANNUAL035610 10/5/2021	112.20.910.3100.681.000	\$395.08
LICENSE, SS - FOOD SERVICE		0.23	169927	ANNUAL035610 10/5/2021	112.30.910.3100.681.000	\$534.52
LICENSE, SS - FOOD SERVICE		0.15	169927	ANNUAL035610 10/5/2021	112.40.910.3100.681.000	\$348.60
LICENSE, SS - FOOD SERVICE		0.15	169927	ANNUAL035610 10/5/2021	112.50.910.3100.681.000	\$348.60
LICENSE, SS - FOOD SERVICE		0.3	169927	ANNUAL035610 10/5/2021	112.60.910.3100.681.000	\$697.20
SUPPORT, SIS		0.17	169927	ANNUAL035610 10/5/2021	101.20.100.2580.340.250	\$592.62
SUPPORT, SIS		0.23	169927	ANNUAL035610 10/5/2021	101.30.100.2580.340.250	\$801.78
SUPPORT, SIS		0.15	169927	ANNUAL035610 10/5/2021	101.40.100.2580.340.250	\$522.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPORT, SIS		0.15	169927	ANNUAL035610 10/5/2021	101.50.100.2580.340.250	\$522.90
SUPPORT, SIS		0.3	169927	ANNUAL035610 10/5/2021	201.60.100.2580.340.250	\$1,045.80
SUPPORT MESSENGER		0.16	169927	ANNUAL035610 10/5/2021	128.20.100.2580.340.250	\$46.48
SUPPORT MESSENGER		0.24	169927	ANNUAL035610 10/5/2021	128.30.100.2580.340.250	\$69.72
SUPPORT MESSENGER		0.14	169927	ANNUAL035610 10/5/2021	128.40.100.2580.340.250	\$40.67
SUPPORT MESSENGER		0.16	169927	ANNUAL035610 10/5/2021	128.50.100.2580.340.250	\$46.48
SUPPORT MESSENGER		0.3	169927	ANNUAL035610 10/5/2021	228.60.100.2580.340.250	\$87.15
SUPPORT - FOOD SERVICE		0.17	169927	ANNUAL035610 10/5/2021	112.20.910.3100.340.000	\$79.02
SUPPORT - FOOD SERVICE		0.23	169927	ANNUAL035610 10/5/2021	112.30.910.3100.340.000	\$106.90
SUPPORT - FOOD SERVICE		0.15	169927	ANNUAL035610 10/5/2021	112.40.910.3100.340.000	\$69.72
SUPPORT - FOOD SERVICE		0.15	169927	ANNUAL035610 10/5/2021	112.50.910.3100.340.000	\$69.72
SUPPORT - FOOD SERVICE		0.3	169927	ANNUAL035610 10/5/2021	112.60.910.3100.340.000	\$139.44
CLOUD APPLICATION HOSTING		0.17	169927	ANNUAL035610 10/5/2021	101.20.100.2580.681.250	\$340.00
CLOUD APPLICATION HOSTING		0.23	169927	ANNUAL035610 10/5/2021	101.30.100.2580.681.250	\$460.00
CLOUD APPLICATION HOSTING		0.15	169927	ANNUAL035610 10/5/2021	101.40.100.2580.681.250	\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLOUD APPLICATION HOSTING		0.15	169927	ANNUAL035610 10/5/2021	101.50.100.2580.681.250	\$300.00
CLOUD APPLICATION HOSTING		0.3	169927	ANNUAL035610 10/5/2021	201.60.100.2580.681.250	\$600.00
CLOUD CHOICE APPLICATION HOSTING - COST COVERED BY STATE		0.16	169927	ANNUAL035610 10/5/2021	101.20.100.2580.681.250	(\$139.44)
CLOUD CHOICE APPLICATION HOSTING - COST COVERED BY STATE		0.24	169927	ANNUAL035610 10/5/2021	101.30.100.2580.681.250	(\$209.16)
CLOUD CHOICE APPLICATION HOSTING - COST COVERED BY STATE		0.14	169927	ANNUAL035610 10/5/2021	101.40.100.2580.681.250	(\$122.01)
CLOUD CHOICE APPLICATION HOSTING - COST COVERED BY STATE		0.16	169927	ANNUAL035610 10/5/2021	101.50.100.2580.681.250	(\$139.44)
CLOUD CHOICE APPLICATION HOSTING - COST COVERED BY STATE		0.3	169927	ANNUAL035610 10/5/2021	201.60.100.2580.681.250	(\$261.45)
SUPPORT, INFINITE CAMPUS UNIV TRAINING		0.17	169927	ANNUAL035610 10/5/2021	101.20.100.2580.340.250	\$170.00
SUPPORT, INFINITE CAMPUS UNIV TRAINING		0.23	169927	ANNUAL035610 10/5/2021	101.30.100.2580.340.250	\$230.00
SUPPORT, INFINITE CAMPUS UNIV TRAINING		0.15	169927	ANNUAL035610 10/5/2021	101.40.100.2580.340.250	\$150.00
SUPPORT, INFINITE CAMPUS UNIV TRAINING		0.15	169927	ANNUAL035610 10/5/2021	101.50.100.2580.340.250	\$150.00
SUPPORT, INFINITE CAMPUS UNIV TRAINING		0.3	169927	ANNUAL035610 10/5/2021	201.60.100.2580.340.250	\$300.00
LICENSE - CAMPUS LEARNING - DISTRICT 11/21-10/22 - (ESSER FUNDING FOR FY 21/22 -- GENERAL FUND 100...250 FOR FY 22/23)		0.17	169927	ANNUAL035610 10/5/2021	115.20.775.2580.681.775	\$395.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LICENSE - CAMPUS LEARNING - DISTRICT 11/21-10/22 - (ESSER FUNDING FOR FY 21/22 -- GENERAL FUND 100...250 FOR FY 22/23)		0.23	169927	ANNUAL035610 10/5/2021	115.30.775.2580.681.775	\$534.52
LICENSE - CAMPUS LEARNING - DISTRICT 11/21-10/22 - (ESSER FUNDING FOR FY 21/22 -- GENERAL FUND 100...250 FOR FY 22/23)		0.15	169927	ANNUAL035610 10/5/2021	115.40.775.2580.681.775	\$348.60
LICENSE - CAMPUS LEARNING - DISTRICT 11/21-10/22 - (ESSER FUNDING FOR FY 21/22 -- GENERAL FUND 100...250 FOR FY 22/23)		0.15	169927	ANNUAL035610 10/5/2021	115.50.775.2580.681.775	\$348.60
LICENSE - CAMPUS LEARNING - DISTRICT 11/21-10/22 - (ESSER FUNDING FOR FY 21/22 -- GENERAL FUND 100...250 FOR FY 22/23)		0.3	169927	ANNUAL035610 10/5/2021	115.60.775.2580.681.775	\$697.20
Check #: 128925						
PO/InvoiceTotal:						\$15,549.60
Vendor Total:						\$15,549.60
INTERMOUNTAIN LANDSCAPE & DESIGN						
Check Group:						
IRRIGATION - FALL WINTERIZATION		1	170554	1908 10/5/2021	282.16.890.3300.440.824	\$60.00
Check #: 128926						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
JUNIOR LIBRARY GUILD	2677.					
Check Group:						
SUBSCRIPTION FOR: READ ALOUD PLUS		1	169866	583387 10/6/2021	101.20.100.2225.640.223	\$228.20
Check #: 128927						
PO/InvoiceTotal:						\$228.20
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBSCRIPTION FOR: EASY READING		1	169867	583439 10/6/2021	101.30.100.2225.640.223	\$182.40
SUBSCRIPTION FOR: HUMOR ELEMENTARY PLUS		1	169867	583439 10/6/2021	101.30.100.2225.640.223	\$207.20
Check #: 128927						
PO/InvoiceTotal:						\$389.60
Check Group:						
SH CATEGORY - SPORTS HIGH		1	169869	584692 10/6/2021	201.60.100.2225.640.106	\$214.20
NHP CATEGORY - NONFICTION HIGH PLUS		1	169869	584692 10/6/2021	201.60.100.2225.640.106	\$249.90
PGHP CATEGORY - PG HIGH PLUS		1	169869	584692 10/6/2021	201.60.100.2225.640.106	\$235.90
HIHP CATEGORY - HIGH INTEREST READING HIGH PLUS		1	169869	584692 10/6/2021	201.60.100.2225.640.106	\$235.90
BIM CATEGORY - BIOGRAPHY HIGH PLUS		1	169869	584692 10/6/2021	201.60.100.2225.640.106	\$249.90
Check #: 128927						
PO/InvoiceTotal:						\$1,185.80
Vendor Total:						\$1,803.60
KELLEY CONNECT	48882					
Check Group:						
MAINTENANCE - CANON IR3045 COPIER - LINCOLN BLDG		0.7	170337	IN908934 10/7/2021	101.10.100.2540.440.250	\$27.10
MAINTENANCE - CANON IR3045 COPIER - LINCOLN BLDG		0.3	170337	IN908934 10/7/2021	201.10.100.2510.440.250	\$11.61
MAINTENANCE ON CANON IEADV 4245 COPIER AT JR HIGH		1	170337	IN908934 10/7/2021	101.50.100.1000.440.105	\$99.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE - CANON IR6275 COPIER - HIGHLAND PARK (WAS FROM IMC)		1	170337	IN908934 10/7/2021	101.30.100.1000.440.103	\$33.24
MAINTENANCE - COLOR CANON C5045 COPIER - IMC AT LINCOLN		0.69	170337	IN908934 10/7/2021	101.10.100.2540.440.250	\$1,533.99
MAINTENANCE - COLOR CANON C5045 COPIER - IMC AT LINCOLN		0.31	170337	IN908934 10/7/2021	201.10.100.2540.440.250	\$689.18
MAINTENANCE ON CANON IRADV 4251 COPIER AT FHS LOUNGE		1	170337	IN908934 10/7/2021	201.60.100.1000.440.106	\$111.83
MAINTENANCE ON CANON IR5050N COPIER AT JR HIGH		1	170337	IN908934 10/7/2021	101.50.100.1000.440.105	\$281.97
MAINTENANCE ON CANON IR5070 COPIER AT LEWIS & CLARK		1	170337	IN908934 10/7/2021	101.40.100.1000.440.104	\$25.74
MAINTENANCE ON CANON IR 6065 COPIER AT GARFIELD		1	170337	IN908934 10/7/2021	101.20.100.1000.440.102	\$64.72
MAINTENANCE ON CANON IR6065 COPIER AT FHS OFFICE		1	170337	IN908934 10/7/2021	201.60.100.1000.440.106	\$155.73
MAINTENANCE ON CANON IR6065 COPIER AT LEWIS & CLARK		1	170337	IN908934 10/7/2021	101.40.100.1000.440.104	\$90.06
MAINTENANCE ON CANON IRADV 6265 COPIER AT HIGHLAND PARK		1	170337	IN908934 10/7/2021	101.30.100.1000.440.103	\$690.09
MAINTENANCE ON CANON IR5235 COPIER AT LINCOLN BUSINESS OFFICE		0.69	170337	IN908934 10/7/2021	101.10.100.2510.440.250	\$298.40
MAINTENANCE ON CANON IR5235 COPIER AT LINCOLN BUSINESS OFFICE		0.31	170337	IN908934 10/7/2021	201.10.100.2510.440.250	\$134.07

Check #: 128928

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,247.32
						Vendor Total: \$4,247.32
KR CHEMICAL SUPPLY LLC						
Check Group:						
SOLID PERFORMANCE DETERGENT \$117.80: WEGGIE WASH \$90.00: QUICK SAN \$53.00		0.17	170519	1400 10/6/2021	112.20.910.3100.610.000	\$44.34
SOLID PERFORMANCE DETERGENT \$117.80: WEGGIE WASH \$90.00: QUICK SAN \$53.00		0.23	170519	1400 10/6/2021	112.30.910.3100.610.000	\$59.98
SOLID PERFORMANCE DETERGENT \$117.80: WEGGIE WASH \$90.00: QUICK SAN \$53.00		0.15	170519	1400 10/6/2021	112.40.910.3100.610.000	\$39.12
SOLID PERFORMANCE DETERGENT \$117.80: WEGGIE WASH \$90.00: QUICK SAN \$53.00		0.15	170519	1400 10/6/2021	112.50.910.3100.610.000	\$39.12
SOLID PERFORMANCE DETERGENT \$117.80: WEGGIE WASH \$90.00: QUICK SAN \$53.00		0.3	170519	1400 10/6/2021	112.60.910.3100.610.000	\$78.24
Check #: 128929						PO/InvoiceTotal: \$260.80
						Vendor Total: \$260.80
LEWISTOWN HONDA						
29064						
Check Group:						
NEW FRONT TIRES FOR FOUR WHEELER AT FHS (24X8-12)		2	170430	35310 10/6/2021	201.60.100.2600.615.262	\$195.58
NEW REAR TIRES FOR FOUR WHEELER AT FHS (24X10-11)		2	170430	35310 10/6/2021	201.60.100.2600.615.262	\$237.58
LABOR CHARGE FOR INSTALLATION OF TIRES		1	170430	35310 10/6/2021	201.60.100.2600.440.262	\$64.50
FULL SERVICE ON FOUR WHEELER		1	170430	35310 10/6/2021	201.60.100.2600.440.262	\$105.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHOP SUPPLIES/ DISPOSAL		1	170430	35310 10/6/2021	201.60.100.2600.610.262	\$29.00
Check #: 128930						
PO/InvoiceTotal:						\$631.89
Vendor Total:						\$631.89
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER-GARFIELD		1	170065	OCT 2021 10/7/2021	101.20.100.2600.421.262	\$578.77
WATER/SEWER-HIGHLAND PARK		1	170065	OCT 2021 10/7/2021	101.30.100.2600.421.262	\$897.51
WATER/SEWER-LEWIS & CLARK		1	170065	OCT 2021 10/7/2021	101.40.100.2600.421.262	\$958.88
WATER/SEWER-JR. HIGH		1	170065	OCT 2021 10/7/2021	101.50.100.2600.421.262	\$151.59
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	170065	OCT 2021 10/7/2021	101.50.100.2600.421.262	\$112.41
WATER/SEWER-FERGUS HIGH		1	170065	OCT 2021 10/7/2021	201.60.100.2600.421.262	\$1,616.59
WATER/SEWER-FHS WARMING HOUSE		1	170065	OCT 2021 10/7/2021	201.60.100.2600.421.262	\$48.93
WATER/SEWER-LINCOLN BLDG		0.69	170065	OCT 2021 10/7/2021	101.10.100.2600.421.262	\$142.14
WATER/SEWER-LINCOLN BLDG		0.31	170065	OCT 2021 10/7/2021	201.10.100.2600.421.262	\$63.86
WATER/SEWER- NEW BUS BARN		0.7	170065	OCT 2021 10/7/2021	110.12.100.2600.421.000	\$46.91
WATER/SEWER- NEW BUS BARN		0.3	170065	OCT 2021 10/7/2021	210.12.100.2600.421.000	\$20.10
WATER/SEWER - LINCOLN SPRINKLERS		0.69	170065	OCT 2021 10/7/2021	101.10.100.2600.421.262	\$26.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER - LINCOLN SPRINKLERS		0.31	170065	OCT 2021 10/7/2021	201.10.100.2600.421.262	\$11.70
Check #: 128931						
PO/InvoiceTotal:						\$4,675.42
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	170066	OCT 2021 - CMEC 10/7/2021	282.16.890.3300.421.824	\$109.96
SEWER/WATER - CMEC SPRINKLERS		1	170066	OCT 2021 - CMEC 10/7/2021	282.16.890.3300.421.824	\$242.95
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	170066	OCT 2021 - CMEC 10/7/2021	282.16.100.1410.421.472	\$35.56
Check #: 128931						
PO/InvoiceTotal:						\$388.47
Vendor Total:						\$5,063.89
MEGGAN M CIRRICIONE						
Check Group:						
REIMBURSE MEGGAN FOR MEMBERSHIP DUES TO NATIONAL COUNCIL OF TEACHERS OF ENGLISH		1	170560	NCTE DUES 10/5/2021	201.60.100.1240.810.106	\$50.00
ENGLISH JOURNAL FROM NATIONAL COUNCIL OF TEACHERS OF ENGLISH		1	170560	NCTE DUES 10/5/2021	201.60.100.1240.650.106	\$25.00
Check #: 128932						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
MID- STATE SIGNS LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEW READER BOARD FOR AT FERGUS HIGH SCHOOL 72" x 90.5" SINGLE SIDED SIGN WITH BUILT IN 36" x 84" RGB COLOR SINGLE FACE LED READERBOARD. INCLUDED POLE & CONCRETED BASE AND INSTALLATION		1	170576	6831	215.60.100.1000.740.106	\$22,629.75
				10/7/2021		
					Check #: 128933	
					PO/InvoiceTotal:	\$22,629.75
					Vendor Total:	\$22,629.75
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061					
Check Group:						
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	170135	OCT 2021 - INTERNET 10/7/2021	128.20.100.2224.531.000	\$6.79
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.23	170135	OCT 2021 - INTERNET 10/7/2021	128.30.100.2224.531.000	\$9.19
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	170135	OCT 2021 - INTERNET 10/7/2021	128.40.100.2224.531.000	\$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	170135	OCT 2021 - INTERNET 10/7/2021	128.50.100.2224.531.000	\$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.3	170135	OCT 2021 - INTERNET 10/7/2021	228.60.100.2224.531.000	\$11.99
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.69	170135	OCT 2021 - INTERNET 10/7/2021	101.10.100.2600.531.262	\$27.57
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.31	170135	OCT 2021 - INTERNET 10/7/2021	201.10.100.2600.531.262	\$12.38
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	170135	OCT 2021 - INTERNET 10/7/2021	128.20.100.2224.531.000	\$5.03

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INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.23	170135	OCT 2021 - INTERNET 10/7/2021	128.30.100.2224.531.000	\$6.81
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	170135	OCT 2021 - INTERNET 10/7/2021	128.40.100.2224.531.000	\$4.44
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	170135	OCT 2021 - INTERNET 10/7/2021	128.50.100.2224.531.000	\$4.44
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.3	170135	OCT 2021 - INTERNET 10/7/2021	228.60.100.2224.531.000	\$8.88
Check #: 128934						
PO/InvoiceTotal:						\$109.50
Check Group:						
INTERNET-LEWISTOWN ADULT LEARNING CENTER		1	170136	OCT 2021 - CMEC 10/7/2021	282.16.890.3300.531.824	\$20.75
Check #: 128934						
PO/InvoiceTotal:						\$20.75
Check Group:						
LONG DISTANCE - GARFIELD		1	170137	OCT 2021 10/7/2021	101.20.100.2600.531.262	\$105.47
LONG DISTANCE - HPARK		1	170137	OCT 2021 10/7/2021	101.30.100.2600.531.262	\$108.30
LONG DISTANCE - L & C		1	170137	OCT 2021 10/7/2021	101.40.100.2600.531.262	\$111.82
LONG DISTANCE - JR. HIGH		1	170137	OCT 2021 10/7/2021	101.50.100.2600.531.262	\$149.51
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		147.16	170137	OCT 2021 10/7/2021	101.20.100.2600.531.262	\$147.16
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		199.1	170137	OCT 2021 10/7/2021	101.30.100.2600.531.262	\$199.10

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LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		129.85	170137	OCT 2021 10/7/2021	101.40.100.2600.531.262	\$129.85
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		129.85	170137	OCT 2021 10/7/2021	101.50.100.2600.531.262	\$129.85
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		259.71	170137	OCT 2021 10/7/2021	201.60.100.2600.531.262	\$259.71
LONG DISTANCE - TRANSP		0.69	170137	OCT 2021 10/7/2021	110.12.100.2600.531.000	\$135.37
LONG DISTANCE - TRANSP		0.31	170137	OCT 2021 10/7/2021	210.12.100.2600.531.000	\$60.82
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.69	170137	OCT 2021 10/7/2021	101.10.100.2600.531.262	\$322.55
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.31	170137	OCT 2021 10/7/2021	201.10.100.2600.531.262	\$144.92
LONG DISTANCE - CMEC		1	170137	OCT 2021 10/7/2021	282.16.890.3300.531.824	\$143.40
Check #: 128934						
PO/InvoiceTotal:						\$2,147.83
Vendor Total:						\$2,278.08
MONTANA BROOM & BRUSH COMPANY	32624					
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	170231	1513579 10/6/2021	215.60.100.1000.610.542	\$270.60
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	170231	1516002 10/6/2021	215.60.100.1000.610.542	\$158.70
Check #: 128935						
PO/InvoiceTotal:						\$429.30
Check Group:						
1 TOWEL ROLL \$28.00: 6 QUICKNAP \$53.40: 1 LINER \$39.65		65.97	170586	1516024 10/6/2021	112.20.910.3100.610.000	\$65.97

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1 TOWEL ROLL \$28.00: 6 QUICKNAP \$53.40: 1 LINER \$39.65		89.24	170586	1516024 10/6/2021	112.30.910.3100.610.000	\$89.24
1 TOWEL ROLL \$28.00: 6 QUICKNAP \$53.40: 1 LINER \$39.65		58.21	170586	1516024 10/6/2021	112.40.910.3100.610.000	\$58.21
1 TOWEL ROLL \$28.00: 6 QUICKNAP \$53.40: 1 LINER \$39.65		58.21	170586	1516024 10/6/2021	112.50.910.3100.610.000	\$58.21
1 TOWEL ROLL \$28.00: 6 QUICKNAP \$53.40: 1 LINER \$39.65		116.42	170586	1516024 10/6/2021	112.60.910.3100.610.000	\$116.42
Check #: 128935						
PO/InvoiceTotal:						\$388.05
Vendor Total:						\$817.35
MONTANA SCHOOL EQUIPMENT CO	35249					
Check Group:						
MYTCOAT 10 FT BENCH - BLUE		10	170251	23354 10/6/2021	115.50.775.1000.670.775	\$5,620.00
Check #: 128936						
PO/InvoiceTotal:						\$5,620.00
Vendor Total:						\$5,620.00
MOUNTAIN ALARM						
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	169948	2550282 10/7/2021	282.16.890.3300.440.824	\$64.04
Check #: 128937						
PO/InvoiceTotal:						\$64.04
Vendor Total:						\$64.04
NATIONAL LAUNDRY CO						
Check Group:						

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CLEANING OF CARPET/MATS AT FHS		1	169905	06392 10/5/2021	220.60.100.2600.340.000	\$172.53
CLEANING OF CARPET/MATS AT FHS		1	169905	10091 10/5/2021	220.60.100.2600.340.000	\$131.46
Check #: 128938						
PO/InvoiceTotal:						\$303.99
Vendor Total:						\$303.99
NAVMAN WIRELESS						
Check Group:						
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ \$38.99 EA		5	170054	92360883 10/6/2021	201.12.720.2700.681.356	\$194.95
Check #: 128939						
PO/InvoiceTotal:						\$194.95
Vendor Total:						\$194.95
NORTHWESTERN ENERGY						
Check Group:						
ELEC - BUS BARN - CROWLEY	2124	0.7	170173	SEPT 2021 -- BB 10/7/2021	110.12.100.2600.412.000	\$268.56
ELEC - BUS BARN - CROWLEY		0.3	170173	SEPT 2021 -- BB 10/7/2021	210.12.100.2600.412.000	\$115.10
GAS - BUS BARN - CROWLEY		0.7	170173	SEPT 2021 -- BB 10/7/2021	110.12.100.2600.411.000	\$62.71
GAS - BUS BARN - CROWLEY		0.3	170173	SEPT 2021 -- BB 10/7/2021	210.12.100.2600.411.000	\$26.87
Check #: 128940						
PO/InvoiceTotal:						\$473.24
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	170174	SEPT 2021 - CMEC 10/7/2021	282.16.890.3300.411.824	\$64.02

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ELECTRIC FOR THE CMEC BUILDING		1	170174	SEPT 2021 - CMEC 10/7/2021	282.16.890.3300.412.824	\$865.38
Check #: 128940						
PO/InvoiceTotal:						\$929.40
Check Group:						
GAS FOR AT THE CONSTRUCTION ACADEMY BUILDING ON 1215 AIRPORT ROAD		1	170175	SEPT 2021 - CMEC SHO 10/7/2021	282.16.100.1410.411.472	\$36.54
ELECTRIC FOR AT THE CONSTRUCTION ACADEMY BUILDING ON 1215 AIRPORT ROAD		1	170175	SEPT 2021 - CMEC SHO 10/7/2021	282.16.100.1410.412.472	\$158.47
Check #: 128940						
PO/InvoiceTotal:						\$195.01
Vendor Total:						\$1,597.65
O'REILLY AUTOMOTIVE INC	3403					
Check Group:						
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.18	169808	1556-297212 10/6/2021	101.20.100.2600.615.262	\$3.34
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.22	169808	1556-297212 10/6/2021	101.30.100.2600.615.262	\$4.08
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	169808	1556-297212 10/6/2021	101.40.100.2600.615.262	\$2.78
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	169808	1556-297212 10/6/2021	101.50.100.2600.615.262	\$2.78
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.3	169808	1556-297212 10/6/2021	201.60.100.2600.615.262	\$5.56
Check #: 128941						
PO/InvoiceTotal:						\$18.54

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DOG MAN BOOKMARKS		1	170529	786924 10/5/2021	101.20.100.2225.610.223	\$5.40
DRAGON FIGURES		1	170529	786924 10/5/2021	101.20.100.2225.610.223	\$25.00
SHERBERT .7 MM MICCHANICAL PENCILS		1	170529	786924 10/5/2021	101.20.100.2225.610.223	\$6.72
PROMO CODE - FALLSHERE2021 FOR 35% OFF		1	170529	786924 10/5/2021	101.20.100.2225.610.223	(\$12.99)

Check #: 128944

PO/InvoiceTotal:	\$24.13
Vendor Total:	\$24.13

REPUBLIC SERVICES

Check Group:

GARGAGE DISPOSAL - BUS BARN	0.67	170094	OCT 2021 10/8/2021	110.12.100.2600.431.000	\$72.07
GARGAGE DISPOSAL - BUS BARN	0.33	170094	OCT 2021 10/8/2021	210.12.100.2600.431.000	\$35.49
GARBAGE DISPOSAL-GARFIELD	1	170094	OCT 2021 10/8/2021	101.20.100.2600.431.262	\$286.82
GARBAGE DISPOSAL-HIGHLAND PARK	1	170094	OCT 2021 10/8/2021	101.30.100.2600.431.262	\$419.43
GARBAGE DISPOSAL-LEWIS & CLARK	1	170094	OCT 2021 10/8/2021	101.40.100.2600.431.262	\$286.82
GARBAGE DISPOSAL-JR. HIGH	1	170094	OCT 2021 10/8/2021	101.50.100.2600.431.262	\$379.82
GARBAGE DISPOSAL-FERGUS HIGH	1	170094	OCT 2021 10/8/2021	201.60.100.2600.431.262	\$978.19
GARBAGE DISPOSAL-FERGUS HIGH-SHOP	1	170094	OCT 2021 10/8/2021	201.60.100.2600.431.262	\$76.19
GARBAGE DISPOSAL-LINCOLN BLDG	0.67	170094	OCT 2021 10/8/2021	101.10.100.2600.431.262	\$411.36

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GARBAGE DISPOSAL-LINCOLN BLDG		0.33	170094	OCT 2021 10/8/2021	201.10.100.2600.431.262	\$202.61
Check #: 128945						
PO/InvoiceTotal:						\$3,148.80
Vendor Total:						\$3,148.80
RINDAL FUEL & LUBRICANT LLC						
Check Group:						
RED #2 DIESEL		0.49	169821	1803076 10/5/2021	110.12.100.2700.624.000	\$1,033.41
RED #2 DIESEL		0.26	169821	1803076 10/5/2021	210.12.100.2700.624.000	\$548.34
RED #2 DIESEL		0.04	169821	1803076 10/5/2021	101.12.720.2700.624.355	\$84.36
RED #2 DIESEL		0.21	169821	1803076 10/5/2021	201.12.720.2700.624.356	\$442.89
Check #: 128946						
PO/InvoiceTotal:						\$2,109.00
Vendor Total:						\$2,109.00
RINDAL OIL COMPANY INC	45068					
Check Group:						
DEF 8001		0.7	170190	2115580 10/5/2021	110.12.100.2700.610.000	\$83.08
DEF 8001		0.3	170190	2115580 10/5/2021	210.12.100.2700.610.000	\$35.60
Check #: 128947						
PO/InvoiceTotal:						\$118.68
Vendor Total:						\$118.68
SAM'S CLUB	46840					
Check Group:						

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REGULAR SUPPLIES		24.19	170212	9787910307 10/6/2021	112.20.910.3100.610.000	\$24.19
REGULAR SUPPLIES		32.73	170212	9787910307 10/6/2021	112.30.910.3100.610.000	\$32.73
REGULAR SUPPLIES		21.35	170212	9787910307 10/6/2021	112.40.910.3100.610.000	\$21.35
REGULAR SUPPLIES		21.35	170212	9787910307 10/6/2021	112.50.910.3100.610.000	\$21.35
REGULAR SUPPLIES		42.68	170212	9787910307 10/6/2021	112.60.910.3100.610.000	\$42.68
A LA CARTE FOOD		0.34	170212	9787910307 10/6/2021	112.50.910.3110.630.000	\$92.83
A LA CARTE FOOD		0.66	170212	9787910307 10/6/2021	112.60.910.3110.630.000	\$180.21
Check #: 128948						
PO/InvoiceTotal:						\$415.34
Vendor Total:						\$415.34
SARAH M CLOUD						
Check Group:						
REIMBURSE SARAH CLOUD CUBE ORGANIZER AND DOT GAMES		1	170545	REIMB AMAZON 10/6/2021	101.30.100.1000.610.103	\$75.96
Check #: 128949						
PO/InvoiceTotal:						\$75.96
Vendor Total:						\$75.96
SAS SPRINKLER & LAWN SERVICE	2746					
Check Group:						
MOWING GRASS		1	170124	2418 10/7/2021	282.16.890.3300.440.824	\$240.00
Check #: 128950						

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						PO/InvoiceTotal: \$240.00
						Vendor Total: \$240.00
SCHOOL NURSE SUPPLY INC						
Check Group:						
OMNIFIX ELASTIC COHESIVE NON-WOVEN RETENTION TAPE - 2"X11YDS		1.7	170524	0856770-IN 10/5/2021	101.20.100.2134.610.102	\$5.95
OMNIFIX ELASTIC COHESIVE NON-WOVEN RETENTION TAPE - 2"X11YDS		2.3	170524	0856770-IN 10/5/2021	101.30.100.2134.610.103	\$8.05
OMNIFIX ELASTIC COHESIVE NON-WOVEN RETENTION TAPE - 2"X11YDS		1.5	170524	0856770-IN 10/5/2021	101.40.100.2134.610.104	\$5.25
OMNIFIX ELASTIC COHESIVE NON-WOVEN RETENTION TAPE - 2"X11YDS		1.5	170524	0856770-IN 10/5/2021	101.50.100.2134.610.105	\$5.25
OMNIFIX ELASTIC COHESIVE NON-WOVEN RETENTION TAPE - 2"X11YDS		3	170524	0856770-IN 10/5/2021	201.60.100.2134.610.106	\$10.50
VERIDIAN DELUX PULSE OXIMETER		0.18	170524	0856770-IN 10/5/2021	101.20.100.2134.610.102	\$7.11
VERIDIAN DELUX PULSE OXIMETER		0.22	170524	0856770-IN 10/5/2021	101.30.100.2134.610.103	\$8.69
VERIDIAN DELUX PULSE OXIMETER		0.16	170524	0856770-IN 10/5/2021	101.40.100.2134.610.104	\$6.32
VERIDIAN DELUX PULSE OXIMETER		0.16	170524	0856770-IN 10/5/2021	101.50.100.2134.610.105	\$6.32
VERIDIAN DELUX PULSE OXIMETER		0.28	170524	0856770-IN 10/5/2021	201.60.100.2134.610.106	\$11.06
WASH BASIN - DUSTY ROASE (3.5 QT)		0.85	170524	0856770-IN 10/5/2021	101.20.100.2134.610.102	\$2.97
WASH BASIN - DUSTY ROASE (3.5 QT)		1.15	170524	0856770-IN 10/5/2021	101.30.100.2134.610.103	\$4.01

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WASH BASIN - DUSTY ROASE (3.5 QT)		0.76	170524	0856770-IN 10/5/2021	101.40.100.2134.610.104	\$2.65
WASH BASIN - DUSTY ROASE (3.5 QT)		0.76	170524	0856770-IN 10/5/2021	101.50.100.2134.610.105	\$2.65
WASH BASIN - DUSTY ROASE (3.5 QT)		1.48	170524	0856770-IN 10/5/2021	201.60.100.2134.610.106	\$5.17
THERMOSCAN PRO 4000 & 3000- PROBE COVERS (200 CT)		0.17	170524	0856770-IN 10/5/2021	101.20.100.2134.610.102	\$3.57
THERMOSCAN PRO 4000 & 3000- PROBE COVERS (200 CT)		0.23	170524	0856770-IN 10/5/2021	101.30.100.2134.610.103	\$4.83
THERMOSCAN PRO 4000 & 3000- PROBE COVERS (200 CT)		0.15	170524	0856770-IN 10/5/2021	101.40.100.2134.610.104	\$3.15
THERMOSCAN PRO 4000 & 3000- PROBE COVERS (200 CT)		0.15	170524	0856770-IN 10/5/2021	101.50.100.2134.610.105	\$3.15
THERMOSCAN PRO 4000 & 3000- PROBE COVERS (200 CT)		0.3	170524	0856770-IN 10/5/2021	201.60.100.2134.610.106	\$6.30
SAFETEC ORAL PAIN RELIEF (144 CT)		0.17	170524	0856770-IN 10/5/2021	101.20.100.2134.610.102	\$2.20
SAFETEC ORAL PAIN RELIEF (144 CT)		0.23	170524	0856770-IN 10/5/2021	101.30.100.2134.610.103	\$2.98
SAFETEC ORAL PAIN RELIEF (144 CT)		0.15	170524	0856770-IN 10/5/2021	101.40.100.2134.610.104	\$1.94
SAFETEC ORAL PAIN RELIEF (144 CT)		0.15	170524	0856770-IN 10/5/2021	101.50.100.2134.610.105	\$1.94
SAFETEC ORAL PAIN RELIEF (144 CT)		0.3	170524	0856770-IN 10/5/2021	201.60.100.2134.610.106	\$3.89
3M COBAN SELF-ADHERENT WRAP - 1" X 5YRDS		0.17	170524	0856770-IN 10/5/2021	101.20.100.2134.610.102	\$0.25

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3M COBAN SELF-ADHERENT WRAP - 1" X 5YRDS		0.23	170524	0856770-IN 10/5/2021	101.30.100.2134.610.103	\$0.34
3M COBAN SELF-ADHERENT WRAP - 1" X 5YRDS		0.14	170524	0856770-IN 10/5/2021	101.40.100.2134.610.104	\$0.21
3M COBAN SELF-ADHERENT WRAP - 1" X 5YRDS		0.14	170524	0856770-IN 10/5/2021	101.50.100.2134.610.105	\$0.21
3M COBAN SELF-ADHERENT WRAP - 1" X 5YRDS		0.32	170524	0856770-IN 10/5/2021	201.60.100.2134.610.106	\$0.48
INSECT STING SWAB (100 CT)		0.17	170524	0856770-IN 10/5/2021	101.20.100.2134.610.102	\$6.79
INSECT STING SWAB (100 CT)		0.23	170524	0856770-IN 10/5/2021	101.30.100.2134.610.103	\$9.19
INSECT STING SWAB (100 CT)		0.16	170524	0856770-IN 10/5/2021	101.40.100.2134.610.104	\$6.39
INSECT STING SWAB (100 CT)		0.15	170524	0856770-IN 10/5/2021	101.50.100.2134.610.105	\$5.99
INSECT STING SWAB (100 CT)		0.29	170524	0856770-IN 10/5/2021	201.60.100.2134.610.106	\$11.59
ECONOMY GEL COLD PACKS - 4" X 7" (24 CT)		0.52	170524	0856770-IN 10/5/2021	101.20.100.2134.610.102	\$12.74
ECONOMY GEL COLD PACKS - 4" X 7" (24 CT)		0.68	170524	0856770-IN 10/5/2021	101.30.100.2134.610.103	\$16.66
ECONOMY GEL COLD PACKS - 4" X 7" (24 CT)		0.46	170524	0856770-IN 10/5/2021	101.40.100.2134.610.104	\$11.27
ECONOMY GEL COLD PACKS - 4" X 7" (24 CT)		0.46	170524	0856770-IN 10/5/2021	101.50.100.2134.610.105	\$11.27
ECONOMY GEL COLD PACKS - 4" X 7" (24 CT)		0.88	170524	0856770-IN 10/5/2021	201.60.100.2134.610.106	\$21.56
CURAD PERFORMANCE SERIES ELITE ATHLETIC TAPE - 11/2" X 15 YDS		0.85	170524	0856770-IN 10/5/2021	101.20.100.2134.610.102	\$2.63

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CURAD PERFORMANCE SERIES ELITE ATHLETIC TAPE - 11/2" X 15 YDS		1.15	170524	0856770-IN 10/5/2021	101.30.100.2134.610.103	\$3.55
CURAD PERFORMANCE SERIES ELITE ATHLETIC TAPE - 11/2" X 15 YDS		0.75	170524	0856770-IN 10/5/2021	101.40.100.2134.610.104	\$2.32
CURAD PERFORMANCE SERIES ELITE ATHLETIC TAPE - 11/2" X 15 YDS		0.76	170524	0856770-IN 10/5/2021	101.50.100.2134.610.105	\$2.35
CURAD PERFORMANCE SERIES ELITE ATHLETIC TAPE - 11/2" X 15 YDS		1.49	170524	0856770-IN 10/5/2021	201.60.100.2134.610.106	\$4.60
ECONOMY RUBBER ELASTIC BANDAGES - 3" X4 1/2 YDS		1.7	170524	0856770-IN 10/5/2021	101.20.100.2134.610.102	\$1.53
ECONOMY RUBBER ELASTIC BANDAGES - 3" X4 1/2 YDS		2.3	170524	0856770-IN 10/5/2021	101.30.100.2134.610.103	\$2.07
ECONOMY RUBBER ELASTIC BANDAGES - 3" X4 1/2 YDS		1.5	170524	0856770-IN 10/5/2021	101.40.100.2134.610.104	\$1.35
ECONOMY RUBBER ELASTIC BANDAGES - 3" X4 1/2 YDS		1.5	170524	0856770-IN 10/5/2021	101.50.100.2134.610.105	\$1.35
ECONOMY RUBBER ELASTIC BANDAGES - 3" X4 1/2 YDS		3	170524	0856770-IN 10/5/2021	201.60.100.2134.610.106	\$2.70
FIRST AID BURN CREAM WITH MOISTURIZING ALOE (144-CT)		0.17	170524	0856770-IN 10/5/2021	101.20.100.2134.610.102	\$1.69
FIRST AID BURN CREAM WITH MOISTURIZING ALOE (144-CT)		0.23	170524	0856770-IN 10/5/2021	101.30.100.2134.610.103	\$2.29
FIRST AID BURN CREAM WITH MOISTURIZING ALOE (144-CT)		0.15	170524	0856770-IN 10/5/2021	101.40.100.2134.610.104	\$1.49

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FIRST AID BURN CREAM WITH MOISTURIZING ALOE (144-CT)		0.15	170524	0856770-IN 10/5/2021	101.50.100.2134.610.105	\$1.49
FIRST AID BURN CREAM WITH MOISTURIZING ALOE (144-CT)		0.3	170524	0856770-IN 10/5/2021	201.60.100.2134.610.106	\$2.99
A&D OINTMENT (144-CT)		0.17	170524	0856770-IN 10/5/2021	101.20.100.2134.610.102	\$3.22
A&D OINTMENT (144-CT)		0.23	170524	0856770-IN 10/5/2021	101.30.100.2134.610.103	\$4.36
A&D OINTMENT (144-CT)		0.15	170524	0856770-IN 10/5/2021	101.40.100.2134.610.104	\$2.84
A&D OINTMENT (144-CT)		0.15	170524	0856770-IN 10/5/2021	101.50.100.2134.610.105	\$2.84
A&D OINTMENT (144-CT)		0.3	170524	0856770-IN 10/5/2021	201.60.100.2134.610.106	\$5.69
SPLINTER FORCEPS - 4 1/2" FINE POINT (STRAIGHT)		0.17	170524	0856770-IN 10/5/2021	101.20.100.2134.610.102	\$0.33
SPLINTER FORCEPS - 4 1/2" FINE POINT (STRAIGHT)		0.23	170524	0856770-IN 10/5/2021	101.30.100.2134.610.103	\$0.45
SPLINTER FORCEPS - 4 1/2" FINE POINT (STRAIGHT)		0.15	170524	0856770-IN 10/5/2021	101.40.100.2134.610.104	\$0.29
SPLINTER FORCEPS - 4 1/2" FINE POINT (STRAIGHT)		0.15	170524	0856770-IN 10/5/2021	101.50.100.2134.610.105	\$0.29
SPLINTER FORCEPS - 4 1/2" FINE POINT (STRAIGHT)		0.3	170524	0856770-IN 10/5/2021	201.60.100.2134.610.106	\$0.59
SNS SPLINTER OUT (20-CT)		0.85	170524	0856770-IN 10/5/2021	101.20.100.2134.610.102	\$2.71
SNS SPLINTER OUT (20-CT)		1.15	170524	0856770-IN 10/5/2021	101.30.100.2134.610.103	\$3.67
SNS SPLINTER OUT (20-CT)		0.75	170524	0856770-IN 10/5/2021	101.40.100.2134.610.104	\$2.39

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SNS SPLINTER OUT (20-CT)		0.75	170524	0856770-IN 10/5/2021	101.50.100.2134.610.105	\$2.39
SNS SPLINTER OUT (20-CT)		1.5	170524	0856770-IN 10/5/2021	201.60.100.2134.610.106	\$4.79
CURAD FLEX-FABRIC BANDAGES - 1"X3" (1200 CT)		0.34	170524	0856770-IN 10/5/2021	101.20.100.2134.610.102	\$12.92
CURAD FLEX-FABRIC BANDAGES - 1"X3" (1200 CT)		0.46	170524	0856770-IN 10/5/2021	101.30.100.2134.610.103	\$17.48
CURAD FLEX-FABRIC BANDAGES - 1"X3" (1200 CT)		0.3	170524	0856770-IN 10/5/2021	101.40.100.2134.610.104	\$11.40
CURAD FLEX-FABRIC BANDAGES - 1"X3" (1200 CT)		0.3	170524	0856770-IN 10/5/2021	101.50.100.2134.610.105	\$11.40
CURAD FLEX-FABRIC BANDAGES - 1"X3" (1200 CT)		0.6	170524	0856770-IN 10/5/2021	201.60.100.2134.610.106	\$22.80
3M COBAN SELF-ADHESIVE WRAP - 3" X 5"		0.17	170524	0856770-IN 10/5/2021	101.20.100.2134.610.102	\$0.53
3M COBAN SELF-ADHESIVE WRAP - 3" X 5"		0.23	170524	0856770-IN 10/5/2021	101.30.100.2134.610.103	\$0.71
3M COBAN SELF-ADHESIVE WRAP - 3" X 5"		0.15	170524	0856770-IN 10/5/2021	101.40.100.2134.610.104	\$0.46
3M COBAN SELF-ADHESIVE WRAP - 3" X 5"		0.15	170524	0856770-IN 10/5/2021	101.50.100.2134.610.105	\$0.46
3M COBAN SELF-ADHESIVE WRAP - 3" X 5"		0.3	170524	0856770-IN 10/5/2021	201.60.100.2134.610.106	\$0.93
STERILE SALINE SOLUTION (3.38 OZ)		0.52	170524	0856770-IN 10/5/2021	101.20.100.2134.610.102	\$1.01
STERILE SALINE SOLUTION (3.38 OZ)		0.68	170524	0856770-IN 10/5/2021	101.30.100.2134.610.103	\$1.32
STERILE SALINE SOLUTION (3.38 OZ)		0.47	170524	0856770-IN 10/5/2021	101.40.100.2134.610.104	\$0.92

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STERILE SALINE SOLUTION (3.38 OZ)		0.47	170524	0856770-IN 10/5/2021	101.50.100.2134.610.105	\$0.92
STERILE SALINE SOLUTION (3.38 OZ)		0.86	170524	0856770-IN 10/5/2021	201.60.100.2134.610.106	\$1.68
PETROLEUM JELLY (144-CT)		0.17	170524	0856770-IN 10/5/2021	101.20.100.2134.610.102	\$2.69
PETROLEUM JELLY (144-CT)		0.22	170524	0856770-IN 10/5/2021	101.30.100.2134.610.103	\$3.49
PETROLEUM JELLY (144-CT)		0.15	170524	0856770-IN 10/5/2021	101.40.100.2134.610.104	\$2.38
PETROLEUM JELLY (144-CT)		0.15	170524	0856770-IN 10/5/2021	101.50.100.2134.610.105	\$2.38
PETROLEUM JELLY (144-CT)		0.31	170524	0856770-IN 10/5/2021	201.60.100.2134.610.106	\$4.91
WATER SOLUBLE LUBRICATING JELLY (144 CT)		0.17	170524	0856770-IN 10/5/2021	101.20.100.2134.610.102	\$1.49
WATER SOLUBLE LUBRICATING JELLY (144 CT)		0.23	170524	0856770-IN 10/5/2021	101.30.100.2134.610.103	\$2.01
WATER SOLUBLE LUBRICATING JELLY (144 CT)		0.15	170524	0856770-IN 10/5/2021	101.40.100.2134.610.104	\$1.31
WATER SOLUBLE LUBRICATING JELLY (144 CT)		0.15	170524	0856770-IN 10/5/2021	101.50.100.2134.610.105	\$1.31
WATER SOLUBLE LUBRICATING JELLY (144 CT)		0.3	170524	0856770-IN 10/5/2021	201.60.100.2134.610.106	\$2.63
WATER-JEL MUSCLE JEL (96 CT)		0.17	170524	0856770-IN 10/5/2021	101.20.100.2134.610.102	\$5.09
WATER-JEL MUSCLE JEL (96 CT)		0.23	170524	0856770-IN 10/5/2021	101.30.100.2134.610.103	\$6.89
WATER-JEL MUSCLE JEL (96 CT)		0.15	170524	0856770-IN 10/5/2021	101.40.100.2134.610.104	\$4.49

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WATER-JEL MUSCLE JEL (96 CT)		0.15	170524	0856770-IN 10/5/2021	101.50.100.2134.610.105	\$4.49
WATER-JEL MUSCLE JEL (96 CT)		0.3	170524	0856770-IN 10/5/2021	201.60.100.2134.610.106	\$8.99
Check #: 128951						
PO/InvoiceTotal:						\$451.58
Vendor Total:						\$451.58
SCHOOL SPECIALTY LLC						
Check Group:						
ELMERS RUBBER CEMENT - QUART		2	170392	208128617243 10/6/2021	215.60.100.1000.610.238	\$28.13
Check #: 128952						
PO/InvoiceTotal:						\$28.13
Check Group:						
GHENT MAGNETIC PORCELAIN WHITEBOARD WITH ALUMINUM FRAME 4 X 10 FEET		1	170400	208128662259 10/7/2021	101.30.100.1000.660.103	\$615.96
Check #: 128952						
PO/InvoiceTotal:						\$615.96
Vendor Total:						\$644.09
SOFTWARE HOUSE INTERNATIONAL 48231						
Check Group:						
CISCO 3504 WIRELESS CONTROLLER 1 AP ADDER LICENSE		1.7	170036	B13993901 10/7/2021	115.20.775.2224.682.775	\$133.06
CISCO 3504 WIRELESS CONTROLLER 1 AP ADDER LICENSE		2.3	170036	B13993901 10/7/2021	115.30.775.2224.682.775	\$180.02
CISCO 3504 WIRELESS CONTROLLER 1 AP ADDER LICENSE		1.51	170036	B13993901 10/7/2021	115.40.775.2224.682.775	\$118.19

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CISCO 3504 WIRELESS CONTROLLER 1 AP ADDER LICENSE		1.51	170036	B13993901 10/7/2021	115.50.775.2224.682.775	\$118.19
CISCO 3504 WIRELESS CONTROLLER 1 AP ADDER LICENSE		2.98	170036	B13993901 10/7/2021	115.60.775.2224.682.775	\$233.24
SWSS UPGRADES CISCO 3504 WIRELESS CONTROLLER 1 AP ADDE		1.7	170036	B13993901 10/7/2021	115.20.775.2224.682.775	\$29.78
SWSS UPGRADES CISCO 3504 WIRELESS CONTROLLER 1 AP ADDE		2.3	170036	B13993901 10/7/2021	115.30.775.2224.682.775	\$40.30
SWSS UPGRADES CISCO 3504 WIRELESS CONTROLLER 1 AP ADDE		1.5	170036	B13993901 10/7/2021	115.40.775.2224.682.775	\$26.28
SWSS UPGRADES CISCO 3504 WIRELESS CONTROLLER 1 AP ADDE		1.5	170036	B13993901 10/7/2021	115.50.775.2224.682.775	\$26.28
SWSS UPGRADES CISCO 3504 WIRELESS CONTROLLER 1 AP ADDE		3	170036	B13993901 10/7/2021	115.60.775.2224.682.775	\$52.56
Check #: 128953						
PO/InvoiceTotal:						\$957.90
Check Group:						
30 BAY ANYWHERE CART AC-LITE SECURE CHARGING CART		1	170347	B14049512 10/6/2021	115.60.775.2224.682.775	\$881.18
Check #: 128953						
PO/InvoiceTotal:						\$881.18
Check Group:						
CHROME OS MANAGEMENT CONSOLE - LICENSE - ACADEMIC GOOGLE - PART#: CROSSWDISEDUNEW		5.1	170551	B14140156 10/6/2021	115.20.775.2224.682.775	\$163.20
CHROME OS MANAGEMENT CONSOLE - LICENSE - ACADEMIC GOOGLE - PART#: CROSSWDISEDUNEW		6.9	170551	B14140156 10/6/2021	115.30.775.2224.682.775	\$220.80

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CHROME OS MANAGEMENT CONSOLE - LICENSE - ACADEMIC GOOGLE - PART#: CROSSWDISEDUNEW		4.5	170551	B14140156 10/6/2021	115.40.775.2224.682.775	\$144.00
CHROME OS MANAGEMENT CONSOLE - LICENSE - ACADEMIC GOOGLE - PART#: CROSSWDISEDUNEW		4.5	170551	B14140156 10/6/2021	115.50.775.2224.682.775	\$144.00
CHROME OS MANAGEMENT CONSOLE - LICENSE - ACADEMIC GOOGLE - PART#: CROSSWDISEDUNEW		9	170551	B14140156 10/6/2021	115.60.775.2224.682.775	\$288.00
Check #: 128953						
PO/InvoiceTotal:						\$960.00
Check Group:						
SOPHOS CENTRAL INTERCEPT X ADVANCED - SUBSCRIPTION LICENSE RENEWAL (3 YEARS) QUANTITY 1500 @ \$22.88		0.17	170555	B14148423 10/6/2021	128.20.100.2224.682.000	\$5,834.40
SOPHOS CENTRAL INTERCEPT X ADVANCED - SUBSCRIPTION LICENSE RENEWAL (3 YEARS) QUANTITY 1500 @ \$22.88		0.23	170555	B14148423 10/6/2021	128.30.100.2224.682.000	\$7,893.60
SOPHOS CENTRAL INTERCEPT X ADVANCED - SUBSCRIPTION LICENSE RENEWAL (3 YEARS) QUANTITY 1500 @ \$22.88		0.15	170555	B14148423 10/6/2021	128.40.100.2224.682.000	\$5,148.00
SOPHOS CENTRAL INTERCEPT X ADVANCED - SUBSCRIPTION LICENSE RENEWAL (3 YEARS) QUANTITY 1500 @ \$22.88		0.15	170555	B14148423 10/6/2021	128.50.100.2224.682.000	\$5,148.00
SOPHOS CENTRAL INTERCEPT X ADVANCED - SUBSCRIPTION LICENSE RENEWAL (3 YEARS) QUANTITY 1500 @ \$22.88		0.3	170555	B14148423 10/6/2021	228.60.100.2224.682.000	\$10,296.00
SOPHOS CENTRAL INTERCEPT X ADVANCED FOR SERVER - SUBSCRIPTION LICENSE RENEWAL (3 YEARS) QUANTITY 70 @ \$69.85		0.18	170555	B14148423 10/6/2021	128.20.100.2224.682.000	\$880.11

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SOPHOS CENTRAL INTERCEPT X ADVANCED FOR SERVER - SUBSCRIPTION LICENSE RENEWAL (3 YEARS) QUANTITY 70 @ \$69.85		0.22	170555	B14148423 10/6/2021	128.30.100.2224.682.000	\$1,075.69
SOPHOS CENTRAL INTERCEPT X ADVANCED FOR SERVER - SUBSCRIPTION LICENSE RENEWAL (3 YEARS) QUANTITY 70 @ \$69.85		0.16	170555	B14148423 10/6/2021	128.40.100.2224.682.000	\$782.32
SOPHOS CENTRAL INTERCEPT X ADVANCED FOR SERVER - SUBSCRIPTION LICENSE RENEWAL (3 YEARS) QUANTITY 70 @ \$69.85		0.16	170555	B14148423 10/6/2021	128.50.100.2224.682.000	\$782.32
SOPHOS CENTRAL INTERCEPT X ADVANCED FOR SERVER - SUBSCRIPTION LICENSE RENEWAL (3 YEARS) QUANTITY 70 @ \$69.85		0.28	170555	B14148423 10/6/2021	228.60.100.2224.682.000	\$1,369.06
Check #: 128953						
PO/InvoiceTotal:						\$39,209.50
Vendor Total:						\$42,008.58
STACY STENVIK						
Check Group:						
LUNCH ACCOUNT REFUND FOR JOSHUA BECKERS		1	170552	LUNCH REFUND 10/5/2021	112.00.000.1611.000.000	\$75.60
Check #: 128954						
PO/InvoiceTotal:						\$75.60
Vendor Total:						\$75.60
STROM & ASSOCIATES, P.C.						
Check Group:						
FISCAL YEAR 2021 AUDIT 80% DUE ON COMPLETION OF FIELD WORK		0.7	169924	FY 2021 - FIELD WORK 10/7/2021	101.10.100.2315.330.250	\$7,560.00

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FISCAL YEAR 2021 AUDIT 80% DUE ON COMPLETION OF FIELD WORK		0.3	169924	FY 2021 - FIELD WORK 10/7/2021	201.10.100.2315.330.250	\$3,240.00
Check #: 128955						
PO/InvoiceTotal:						\$10,800.00
Vendor Total:						\$10,800.00
SYSKO/CONTINENTAL KEIL INC	49220					
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	170236	343432614 10/6/2021	215.60.100.1000.610.542	\$370.60
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	170236	343452471 10/6/2021	215.60.100.1000.610.542	\$125.69
Check #: 128956						
PO/InvoiceTotal:						\$496.29
Check Group:						
REGULAR FOOD 9/07/21		0.2	170587	343419721 10/6/2021	112.20.910.3100.630.000	(\$4.70)
REGULAR FOOD 9/07/21		0.2	170587	343419721 10/6/2021	112.30.910.3100.630.000	(\$4.70)
REGULAR FOOD 9/07/21		0.15	170587	343419721 10/6/2021	112.40.910.3100.630.000	(\$3.52)
REGULAR FOOD 9/07/21		0.15	170587	343419721 10/6/2021	112.50.910.3100.630.000	(\$3.52)
REGULAR FOOD 9/07/21		0.3	170587	343419721 10/6/2021	112.60.910.3100.630.000	(\$7.04)
REGULAR FOOD 9/23/21		0.17	170587	343443980 10/6/2021	112.20.910.3100.630.000	(\$8.12)
REGULAR FOOD 9/23/21		0.23	170587	343443980 10/6/2021	112.30.910.3100.630.000	(\$10.99)
REGULAR FOOD 9/23/21		0.15	170587	343443980 10/6/2021	112.40.910.3100.630.000	(\$7.17)

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REGULAR FOOD 9/23/21		0.15	170587	343443980 10/6/2021	112.50.910.3100.630.000	(\$7.17)
REGULAR FOOD 9/23/21		0.3	170587	343443980 10/6/2021	112.60.910.3100.630.000	(\$14.34)
REGULAR SUPPLIES 9/24/21		0.18	170587	343445557 10/6/2021	112.20.910.3100.610.000	\$18.77
REGULAR SUPPLIES 9/24/21		0.22	170587	343445557 10/6/2021	112.30.910.3100.610.000	\$22.94
REGULAR SUPPLIES 9/24/21		0.18	170587	343445557 10/6/2021	112.40.910.3100.610.000	\$18.77
REGULAR SUPPLIES 9/24/21		0.15	170587	343445557 10/6/2021	112.50.910.3100.610.000	\$15.64
REGULAR SUPPLIES 9/24/21		0.27	170587	343445557 10/6/2021	112.60.910.3100.610.000	\$28.16
REGULAR FOOD 9/24/21		0.2	170587	343447015 10/6/2021	112.20.910.3100.630.000	\$323.26
REGULAR FOOD 9/24/21		0.2	170587	343447015 10/6/2021	112.30.910.3100.630.000	\$323.26
REGULAR FOOD 9/24/21		0.15	170587	343447015 10/6/2021	112.40.910.3100.630.000	\$242.44
REGULAR FOOD 9/24/21		0.15	170587	343447015 10/6/2021	112.50.910.3100.630.000	\$242.44
REGULAR FOOD 9/24/21		0.3	170587	343447015 10/6/2021	112.60.910.3100.630.000	\$484.88
REGULAR FOOD 9/28/21		0.17	170587	343452463 10/6/2021	112.20.910.3100.630.000	\$210.66
REGULAR FOOD 9/28/21		0.23	170587	343452463 10/6/2021	112.30.910.3100.630.000	\$285.01
REGULAR FOOD 9/28/21		0.15	170587	343452463 10/6/2021	112.40.910.3100.630.000	\$185.87

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1009

10/08/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 9/28/21		0.15	170587	343452463 10/6/2021	112.50.910.3100.630.000	\$185.87
REGULAR FOOD 9/28/21		0.3	170587	343452463 10/6/2021	112.60.910.3100.630.000	\$371.75
REGULAR SUPPLIES 9/28/21		0.18	170587	343452463 10/6/2021	112.20.910.3100.610.000	\$43.39
REGULAR SUPPLIES 9/28/21		0.22	170587	343452463 10/6/2021	112.30.910.3100.610.000	\$53.03
REGULAR SUPPLIES 9/28/21		0.18	170587	343452463 10/6/2021	112.40.910.3100.610.000	\$43.39
REGULAR SUPPLIES 9/28/21		0.15	170587	343452463 10/6/2021	112.50.910.3100.610.000	\$36.16
REGULAR SUPPLIES 9/28/21		0.27	170587	343452463 10/6/2021	112.60.910.3100.610.000	\$65.08
A LA CARTE FOOD 9/28/21		0.34	170587	343452463 10/6/2021	112.50.910.3110.630.000	\$50.07
A LA CARTE FOOD 9/28/21		0.66	170587	343452463 10/6/2021	112.60.910.3110.630.000	\$97.20
REGULAR FOOD 10/01/21		0.2	170587	343460086 10/6/2021	112.20.910.3100.630.000	\$537.17
REGULAR FOOD 10/01/21		0.2	170587	343460086 10/6/2021	112.30.910.3100.630.000	\$537.17
REGULAR FOOD 10/01/21		0.15	170587	343460086 10/6/2021	112.40.910.3100.630.000	\$402.87
REGULAR FOOD 10/01/21		0.15	170587	343460086 10/6/2021	112.50.910.3100.630.000	\$402.87
REGULAR FOOD 10/01/21		0.3	170587	343460086 10/6/2021	112.60.910.3100.630.000	\$805.75
REGULAR FOOD 10/05/21		0.18	170587	343463749 10/6/2021	112.20.910.3100.630.000	\$9.15

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 10/05/21		0.2	170587	343463749 10/6/2021	112.30.910.3100.630.000	\$10.17
REGULAR FOOD 10/05/21		0.16	170587	343463749 10/6/2021	112.40.910.3100.630.000	\$8.14
REGULAR FOOD 10/05/21		0.14	170587	343463749 10/6/2021	112.50.910.3100.630.000	\$7.12
REGULAR FOOD 10/05/21		0.32	170587	343463749 10/6/2021	112.60.910.3100.630.000	\$16.27
REGULAR FOOD 10/05/21		262.82	170587	343465614 10/6/2021	112.20.910.3100.630.000	\$262.82
REGULAR FOOD 10/05/21		355.57	170587	343465614 10/6/2021	112.30.910.3100.630.000	\$355.57
REGULAR FOOD 10/05/21		231.9	170587	343465614 10/6/2021	112.40.910.3100.630.000	\$231.90
REGULAR FOOD 10/05/21		231.9	170587	343465614 10/6/2021	112.50.910.3100.630.000	\$231.90
REGULAR FOOD 10/05/21		463.79	170587	343465614 10/6/2021	112.60.910.3100.630.000	\$463.79
A LA CARTE FOOD 10/05/21		0.34	170587	343465614 10/6/2021	112.50.910.3110.630.000	\$29.41
A LA CARTE FOOD 10/05/21		0.66	170587	343465614 10/6/2021	112.60.910.3110.630.000	\$57.09
Check #: 128956						
PO/InvoiceTotal:						\$7,645.93
Vendor Total:						\$8,142.22
THE AFTERMARKET PARTS COMPANY LLC						
Check Group:						
AC BELT FOR EAGLE 2,3,5		0.8	170442	82485163 10/6/2021	201.12.720.2700.615.356	\$38.90
AC BELT FOR EAGLE 2,3,5		0.2	170442	82485163 10/6/2021	101.12.720.2700.615.355	\$9.73

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 128957						
PO/InvoiceTotal:						\$48.63
Vendor Total:						\$48.63
TOWN AND COUNTRY FOODS						
Check Group:						
MISC SUPPLIES		1	170550	S06521 R005 9/30/2 10/5/2021	101.30.100.1000.610.103	\$120.24
Check #: 128958						
PO/InvoiceTotal:						\$120.24
Vendor Total:						\$120.24
TRUE VALUE						
51186						
Check Group:						
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		2.04	170319	B442532 10/6/2021	101.20.100.2600.615.262	\$2.04
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		2.75	170319	B442532 10/6/2021	101.30.100.2600.615.262	\$2.75
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1.8	170319	B442532 10/6/2021	101.40.100.2600.615.262	\$1.80
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1.8	170319	B442532 10/6/2021	101.50.100.2600.615.262	\$1.80
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		3.6	170319	B442532 10/6/2021	201.60.100.2600.615.262	\$3.60
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.17	170319	B442723 10/6/2021	101.20.100.2600.615.262	\$0.73
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.23	170319	B442723 10/6/2021	101.30.100.2600.615.262	\$0.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	170319	B442723 10/6/2021	101.40.100.2600.615.262	\$0.64
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	170319	B442723 10/6/2021	101.50.100.2600.615.262	\$0.64
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.3	170319	B442723 10/6/2021	201.60.100.2600.615.262	\$1.29
MISC REPAIR PARTS & SUPPLIES		1	170319	b443988 10/6/2021	101.40.100.2600.610.262	\$13.57
MISC REPAIR PARTS & SUPPLIES		1	170319	B444166 10/6/2021	101.40.100.2600.610.262	\$9.49
MISC SUPPLIES		2.04	170319	B44439 10/6/2021	101.20.100.2600.610.262	\$2.04
MISC SUPPLIES		2.75	170319	B44439 10/6/2021	101.30.100.2600.610.262	\$2.75
MISC SUPPLIES		1.8	170319	B44439 10/6/2021	101.40.100.2600.610.262	\$1.80
MISC SUPPLIES		1.8	170319	B44439 10/6/2021	101.50.100.2600.610.262	\$1.80
MISC SUPPLIES		3.6	170319	B44439 10/6/2021	201.60.100.2600.610.262	\$3.60
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.85	170319	B444438 10/6/2021	101.20.100.2600.615.262	\$0.85
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1.14	170319	B444438 10/6/2021	101.30.100.2600.615.262	\$1.14
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.74	170319	B444438 10/6/2021	101.40.100.2600.615.262	\$0.74
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.74	170319	B444438 10/6/2021	101.50.100.2600.615.262	\$0.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1.49	170319	B444438 10/6/2021	201.60.100.2600.615.262	\$1.49
MISC SUPPLIES		4.08	170319	B444508 10/6/2021	101.20.100.2600.610.262	\$4.08
MISC SUPPLIES		5.51	170319	B444508 10/6/2021	101.30.100.2600.610.262	\$5.51
MISC SUPPLIES		3.6	170319	B444508 10/6/2021	101.40.100.2600.610.262	\$3.60
MISC SUPPLIES		3.6	170319	B444508 10/6/2021	101.50.100.2600.610.262	\$3.60
MISC SUPPLIES		7.2	170319	B444508 10/6/2021	201.60.100.2600.610.262	\$7.20
Check #: 128959						
PO/InvoiceTotal:						\$80.28
Vendor Total:						\$80.28
U S POSTAL SERVICE	52021					
Check Group:						
POSTAGE FOR METER AT LINCOLN BLDG		0.67	170566	1ST QTR 2021 10/5/2021	101.10.100.2510.532.250	\$408.70
POSTAGE FOR METER AT LINCOLN BLDG		0.33	170566	1ST QTR 2021 10/5/2021	201.10.100.2510.532.250	\$201.30
GARF POSTAGE		1	170566	1ST QTR 2021 10/5/2021	101.20.100.1000.532.102	\$182.87
HP POSTAGE		1	170566	1ST QTR 2021 10/5/2021	101.30.100.1000.532.103	\$153.04
LC POSTAGE		1	170566	1ST QTR 2021 10/5/2021	101.40.100.1000.532.104	\$134.01
JH POSTAGE		1	170566	1ST QTR 2021 10/5/2021	101.50.100.1000.532.105	\$138.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FERGUS HIGH POSTAGE		1	170566	1ST QTR 2021 10/5/2021	201.60.100.1000.532.106	\$504.84
FFA POSTAGE - ACTIVITY CHECK WILL BE ISSUED TO REIMBURSE THE HS ACCOUNT		1	170566	1ST QTR 2021 10/5/2021	201.60.100.2410.532.106	\$13.78
DRIVERS EDUC POSTAGE REIMBURSEMENT		1	170566	1ST QTR 2021 10/5/2021	218.60.100.1770.532.000	\$12.24
ELECTION POSTAGE - MAILING OF BOND Q&A MEETING (3378 @ \$.40)		0.7	170566	1ST QTR 2021 10/5/2021	101.10.100.2314.532.250	\$945.84
ELECTION POSTAGE - MAILING OF BOND Q&A MEETING (3378 @ \$.40)		0.3	170566	1ST QTR 2021 10/5/2021	201.10.100.2314.532.250	\$405.36
Check #: 128960						
PO/InvoiceTotal:						\$3,100.67
Vendor Total:						\$3,100.67
UNIVERSAL HEATING, COOLING & REFRIG	53350					
Check Group:						
HONEYWELL T6 DIGITAL THERMOSTAT FOR FHS		1	170541	6114 10/5/2021	201.60.100.2600.440.262	\$237.00
Check #: 128961						
PO/InvoiceTotal:						\$237.00
Vendor Total:						\$237.00
US FOODS						
Check Group:						
REGULAR FOOD FALL 2021		0.17	169800	4866656 10/7/2021	112.20.910.3100.630.000	\$76.85
REGULAR FOOD FALL 2021		0.23	169800	4866656 10/7/2021	112.30.910.3100.630.000	\$103.98
REGULAR FOOD FALL 2021		0.14	169800	4866656 10/7/2021	112.40.910.3100.630.000	\$63.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD FALL 2021		0.14	169800	4866656 10/7/2021	112.50.910.3100.630.000	\$63.29
REGULAR FOOD FALL 2021		0.32	169800	4866656 10/7/2021	112.60.910.3100.630.000	\$144.67
Check #: 128962						
PO/InvoiceTotal:						\$452.08
Check Group:						
REGULAR FOOD 9/22/21		0.17	170588	4866649 10/6/2021	112.20.910.3100.630.000	\$214.50
REGULAR FOOD 9/22/21		0.23	170588	4866649 10/6/2021	112.30.910.3100.630.000	\$290.20
REGULAR FOOD 9/22/21		0.15	170588	4866649 10/6/2021	112.40.910.3100.630.000	\$189.26
REGULAR FOOD 9/22/21		0.15	170588	4866649 10/6/2021	112.50.910.3100.630.000	\$189.26
REGULAR FOOD 9/22/21		0.3	170588	4866649 10/6/2021	112.60.910.3100.630.000	\$378.53
REGULAR FOOD 9/24/21		0.18	170588	4932214 10/6/2021	112.20.910.3100.630.000	\$176.91
REGULAR FOOD 9/24/21		0.22	170588	4932214 10/6/2021	112.30.910.3100.630.000	\$216.23
REGULAR FOOD 9/24/21		0.15	170588	4932214 10/6/2021	112.40.910.3100.630.000	\$147.43
REGULAR FOOD 9/24/21		0.15	170588	4932214 10/6/2021	112.50.910.3100.630.000	\$147.43
REGULAR FOOD 9/24/21		0.3	170588	4932214 10/6/2021	112.60.910.3100.630.000	\$294.86
REGULAR FOOD 9/30/21		0.17	170588	5007144 10/6/2021	112.20.910.3100.630.000	\$291.99
REGULAR FOOD 9/30/21		0.23	170588	5007144 10/6/2021	112.30.910.3100.630.000	\$395.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 9/30/21		0.15	170588	5007144 10/6/2021	112.40.910.3100.630.000	\$257.63
REGULAR FOOD 9/30/21		0.15	170588	5007144 10/6/2021	112.50.910.3100.630.000	\$257.63
REGULAR FOOD 9/30/21		0.3	170588	5007144 10/6/2021	112.60.910.3100.630.000	\$515.27
REGULAR SUPPLIES 9/30/21		0.17	170588	5007144 10/6/2021	112.20.910.3100.610.000	\$9.04
REGULAR SUPPLIES 9/30/21		0.23	170588	5007144 10/6/2021	112.30.910.3100.610.000	\$12.23
REGULAR SUPPLIES 9/30/21		0.15	170588	5007144 10/6/2021	112.40.910.3100.610.000	\$7.97
REGULAR SUPPLIES 9/30/21		0.15	170588	5007144 10/6/2021	112.50.910.3100.610.000	\$7.97
REGULAR SUPPLIES 9/30/21		0.3	170588	5007144 10/6/2021	112.60.910.3100.610.000	\$15.95
REGULAR FOOD 10/04/21		0.17	170588	5072966 10/6/2021	112.20.910.3100.630.000	\$162.05
REGULAR FOOD 10/04/21		0.23	170588	5072966 10/6/2021	112.30.910.3100.630.000	\$219.24
REGULAR FOOD 10/04/21		0.15	170588	5072966 10/6/2021	112.40.910.3100.630.000	\$142.98
REGULAR FOOD 10/04/21		0.15	170588	5072966 10/6/2021	112.50.910.3100.630.000	\$142.98
REGULAR FOOD 10/04/21		0.3	170588	5072966 10/6/2021	112.60.910.3100.630.000	\$285.97

Check #: 128962

PO/InvoiceTotal: \$4,968.55

Vendor Total: \$5,420.63

VERIZON WIRELESS

54900

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - THOM PECK		0.7	170162	9888910564 10/5/2021	101.10.100.2600.531.262	\$139.80
CELL PHONE - THOM PECK		0.3	170162	9888910564 10/5/2021	201.10.100.2600.531.262	\$59.92
CELL PHONE - JOHN JENSEN		1	170162	9888910564 10/5/2021	282.99.100.2580.531.128	\$51.74
CELL PHONE - DANNY WIRTZBERGER		1	170162	9888910564 10/5/2021	101.40.100.2600.531.262	\$51.74
CELL PHONE - AMIE FRIESEN		8.68	170162	9888910564 10/5/2021	112.20.910.3100.531.000	\$8.68
CELL PHONE - AMIE FRIESEN		11.75	170162	9888910564 10/5/2021	112.30.910.3100.531.000	\$11.75
CELL PHONE - AMIE FRIESEN		7.66	170162	9888910564 10/5/2021	112.40.910.3100.531.000	\$7.66
CELL PHONE - AMIE FRIESEN		7.66	170162	9888910564 10/5/2021	112.50.910.3100.531.000	\$7.66
CELL PHONE - AMIE FRIESEN		15.99	170162	9888910564 10/5/2021	112.60.910.3100.531.000	\$15.99
CELL PHONE - KIM WEIGERT		1	170162	9888910564 10/5/2021	201.60.100.2600.531.262	\$201.78
CELL PHONE - DAN HENSELY		0.69	170162	9888910564 10/5/2021	101.10.100.2600.531.262	\$11.21
CELL PHONE - DAN HENSELY		0.31	170162	9888910564 10/5/2021	201.10.100.2600.531.262	\$5.04
CELL PHONE - ROBERT ODERMAN		0.7	170162	9888910564 10/5/2021	110.12.100.2600.531.000	\$141.25
CELL PHONE - ROBERT ODERMAN		0.3	170162	9888910564 10/5/2021	210.12.100.2600.531.000	\$60.53
CELL PHONE - SCOTT BALDWIN		8.68	170162	9888910564 10/5/2021	128.20.100.2580.531.000	\$8.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - SCOTT BALDWIN		11.75	170162	9888910564 10/5/2021	128.30.100.2580.531.000	\$11.75
CELL PHONE - SCOTT BALDWIN		7.66	170162	9888910564 10/5/2021	128.40.100.2580.531.000	\$7.66
CELL PHONE - SCOTT BALDWIN		7.66	170162	9888910564 10/5/2021	128.50.100.2580.531.000	\$7.66
CELL PHONE - SCOTT BALDWIN		15.99	170162	9888910564 10/5/2021	228.60.100.2580.531.000	\$15.99
CELL PHONE - JOSH DAY		1	170162	9888910564 10/5/2021	282.99.100.2580.531.128	\$51.74
CELL PHONE - MATT LEWIS		1	170162	9888910564 10/5/2021	101.20.100.2600.531.262	\$201.78
CELL PHONE - RESOURCE OFFICER		1	170162	9888910564 10/5/2021	201.60.100.2600.531.262	\$13.79
CELL PHONE - CINDY NOEL		0.7	170162	9888910564 10/5/2021	110.12.100.2600.531.000	\$36.22
CELL PHONE - CINDY NOEL		0.3	170162	9888910564 10/5/2021	210.12.100.2600.531.000	\$15.52
CELL PHONE - PAUL BARTOS		0.49	170162	9888910564 10/5/2021	201.60.720.3500.531.356	\$98.87
CELL PHONE - PAUL BARTOS		0.51	170162	9888910564 10/5/2021	201.60.100.2600.531.262	\$102.91
CELL PHONE - HEAD CUSTODIAN		1	170162	9888910564 10/5/2021	201.10.100.2600.531.262	\$13.89
CELL PHONE - TIM MAJERUS		1	170162	9888910564 10/5/2021	201.60.720.3500.531.356	\$51.74
CELL PHONE - MATT VENTRESCA		1	170162	9888910564 10/5/2021	101.30.100.2600.531.262	\$201.78
CELL PHONE - ZABREA FISCUS		1	170162	9888910564 10/5/2021	282.99.100.2580.531.128	\$51.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - DALE FISK		0.69	170162	9888910564 10/5/2021	101.10.100.2600.531.262	\$9.76
CELL PHONE - DALE FISK		0.31	170162	9888910564 10/5/2021	201.10.100.2600.531.262	\$4.38
CELL PHONE - JADE WATSON		0.69	170162	9888910564 10/5/2021	110.12.100.2600.531.000	\$11.79
CELL PHONE - JADE WATSON		0.31	170162	9888910564 10/5/2021	210.12.100.2600.531.000	\$5.29
CELL PHONE - BRADY FISCUS		0.69	170162	9888910564 10/5/2021	110.12.100.2600.531.000	\$9.52
CELL PHONE - BRADY FISCUS		0.31	170162	9888910564 10/5/2021	210.12.100.2600.531.000	\$4.27
CELL PHONE - REBEKAH RHOADES		0.7	170162	9888910564 10/5/2021	101.10.100.2600.531.262	\$36.22
CELL PHONE - REBEKAH RHOADES		0.3	170162	9888910564 10/5/2021	201.10.100.2600.531.262	\$15.52
CELL PHONE - JEFF FRIESEN		1	170162	9888910564 10/5/2021	101.50.100.2600.531.262	\$51.74
CELL PHONE - CURTIS SIBBETT		8.69	170162	9888910564 10/5/2021	128.20.100.2580.531.000	\$8.69
CELL PHONE - CURTIS SIBBETT		11.75	170162	9888910564 10/5/2021	128.30.100.2580.531.000	\$11.75
CELL PHONE - CURTIS SIBBETT		7.66	170162	9888910564 10/5/2021	128.40.100.2580.531.000	\$7.66
CELL PHONE - CURTIS SIBBETT		7.66	170162	9888910564 10/5/2021	128.50.100.2580.531.000	\$7.66
CELL PHONE - CURTIS SIBBETT		15.98	170162	9888910564 10/5/2021	228.60.100.2580.531.000	\$15.98
CELL PHONE - JASON FRY		0.7	170162	9888910564 10/5/2021	101.10.100.2600.531.262	\$141.25

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1009

10/08/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - JASON FRY		0.3	170162	9888910564 10/5/2021	201.10.100.2600.531.262	\$60.53
CELL PHONE - DAN KONERT		0.69	170162	9888910564 10/5/2021	101.10.100.2600.531.262	\$11.50
CELL PHONE - DAN KONERT		0.31	170162	9888910564 10/5/2021	201.10.100.2600.531.262	\$5.17
ROBOT INTERNET LINE FOR SPECIAL ED		1	170162	9888910564 10/5/2021	101.20.280.1000.535.000	\$40.01
INTERNET LINE FOR FINGERPRINTING		0.7	170162	9888910564 10/5/2021	101.10.100.2321.531.230	\$28.05
INTERNET LINE FOR FINGERPRINTING		0.3	170162	9888910564 10/5/2021	201.10.100.2321.531.230	\$12.02
CELL PHONE - BEN RICHARDS		0.17	170162	9888910564 10/5/2021	128.20.100.2580.531.000	\$6.75
CELL PHONE - BEN RICHARDS		0.23	170162	9888910564 10/5/2021	128.30.100.2580.531.000	\$9.14
CELL PHONE - BEN RICHARDS		0.15	170162	9888910564 10/5/2021	128.40.100.2580.531.000	\$5.96
CELL PHONE - BEN RICHARDS		0.15	170162	9888910564 10/5/2021	128.50.100.2580.531.000	\$5.96
CELL PHONE - BEN RICHARDS		0.3	170162	9888910564 10/5/2021	228.60.100.2580.531.000	\$11.92

Check #: 128963

PO/InvoiceTotal: \$2,204.96

Vendor Total: \$2,204.96

WARDEN PAPER COMPANY INC 57259

Check Group:

ASTROBRIGHT SOLAR YELLOW 8.5X11 CARDSTOCK	1	170467	4012 10/6/2021	101.30.100.1000.610.103	\$12.69
8.5X11 WHITE CARDSTOCK	6	170467	4012 10/6/2021	101.30.100.1000.610.103	\$73.74

Lewistown School District No. One

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 128964						
Check Group:						
2 PART NCR PAPER - WHITE FRONT PAPER						
		2.1	170542	4114	101.10.100.2540.610.250	\$61.93
				10/5/2021		
2 PART NCR PAPER - WHITE FRONT PAPER						
		0.9	170542	4114	201.10.100.2540.610.250	\$26.54
				10/5/2021		
2 PART NCR PAPER - BLUE BACK PAGE						
		0.7	170542	4114	101.10.100.2540.610.250	\$15.39
				10/5/2021		
2 PART NCR PAPER - BLUE BACK PAGE						
		0.3	170542	4114	201.10.100.2540.610.250	\$6.60
				10/5/2021		
2 PART NCR PAPER - PINK BACK PAGE						
		0.7	170542	4114	101.10.100.2540.610.250	\$15.39
				10/5/2021		
2 PART NCR PAPER - PINK BACK PAGE						
		0.3	170542	4114	201.10.100.2540.610.250	\$6.60
				10/5/2021		
2 PART NCR PAPER - GOLDENROD BACK PAGE						
		0.7	170542	4114	101.10.100.2540.610.250	\$15.39
				10/5/2021		
2 PART NCR PAPER - GOLDENROD BACK PAGE						
		0.3	170542	4114	201.10.100.2540.610.250	\$6.60
				10/5/2021		
Check #: 128964						
WEX BANK						
Check Group:						
FUEL - CURTIS - TECH						
		1	170582	74725490	282.99.100.2580.582.128	\$78.98
				10/6/2021		

PO/InvoiceTotal: \$86.43

PO/InvoiceTotal: \$154.44

Vendor Total: \$240.87

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1009

10/08/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - BEN - TECH		1	170582	74725490 10/6/2021	282.99.100.2580.582.128	\$124.62
FUEL - JOSH - TECH		1	170582	74725490 10/6/2021	282.99.100.2580.582.128	\$36.60
FUEL - D KONERT - MAINT		0.17	170582	74725490 10/6/2021	101.20.100.2600.581.262	\$5.86
FUEL - D KONERT - MAINT		0.23	170582	74725490 10/6/2021	101.30.100.2600.581.262	\$7.93
FUEL - D KONERT - MAINT		0.14	170582	74725490 10/6/2021	101.40.100.2600.581.262	\$4.83
FUEL - D KONERT - MAINT		0.14	170582	74725490 10/6/2021	101.50.100.2600.581.262	\$4.83
FUEL - D KONERT - MAINT		0.32	170582	74725490 10/6/2021	201.60.100.2600.581.262	\$11.04
FUEL - D HENSLEY - MAINT		0.17	170582	74725490 10/6/2021	101.20.100.2600.581.262	\$10.10
FUEL - D HENSLEY - MAINT		0.23	170582	74725490 10/6/2021	101.30.100.2600.581.262	\$13.67
FUEL - D HENSLEY - MAINT		0.15	170582	74725490 10/6/2021	101.40.100.2600.581.262	\$8.92
FUEL - D HENSLEY - MAINT		0.15	170582	74725490 10/6/2021	101.50.100.2600.581.262	\$8.92
FUEL - D HENSLEY - MAINT		0.3	170582	74725490 10/6/2021	201.60.100.2600.581.262	\$17.83
FUEL - D FISK - MAINT		0.17	170582	74725490 10/6/2021	101.20.100.2600.581.262	\$5.81
FUEL - D FISK - MAINT		0.23	170582	74725490 10/6/2021	101.30.100.2600.581.262	\$7.85
FUEL - D FISK - MAINT		0.15	170582	74725490 10/6/2021	101.40.100.2600.581.262	\$5.12

Lewistown School District No. One

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - D FISK - MAINT		0.15	170582	74725490 10/6/2021	101.50.100.2600.581.262	\$5.12
FUEL - D FISK - MAINT		0.3	170582	74725490 10/6/2021	201.60.100.2600.581.262	\$10.25
FUEL - DRIVERS ED		1	170582	74725490 10/6/2021	218.16.100.2410.581.000	\$45.01
FUEL - REBEKAH - MASBO		0.7	170582	74725490 10/6/2021	101.10.100.2510.582.250	\$40.73
FUEL - REBEKAH - MASBO		0.3	170582	74725490 10/6/2021	201.10.100.2510.582.250	\$17.46
FUEL - MEGAN V - FCCLA LEADERSHIP RALLY		1	170582	74725490 10/6/2021	215.60.451.1370.582.451	\$105.64
Check #: 128965						
PO/InvoiceTotal:						\$577.12
Vendor Total:						\$577.12
WINSOR LEARNING						
Check Group:						
SONDAY SYSTEM 1 FLASH CARD BUNDLE		2	170546	INV10373 10/5/2021	101.30.100.1000.610.103	\$188.40
SONDAY SYSTEM 1 WORD BOOK		6	170546	INV10373 10/5/2021	101.30.100.1000.610.103	\$300.00
SONDAY SYSTEM 1 READING STRIPS AND READING WINDOW		2	170546	INV10373 10/5/2021	101.30.100.1000.610.103	\$44.00
Check #: 128966						
PO/InvoiceTotal:						\$532.40
Vendor Total:						\$532.40
WORLD BOOK SCHOOL AND LIBRARY	58668					
Check Group:						

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORLDBOOK ONLINE ADVANCE REFERENCE PKG - LEWISTOWN JR. HIGH SCHOOL - CUSTOMER # N7135 ACCOUNT# E7187		1	169870	0001625767 10/8/2021	101.50.100.2225.535.223	\$137.33
WORLDBOOK ONLINE SCHOOL EDITION - LEWIS & CLARK ELEMENTARY - CUSTOMER # N7135 ACCOUNT# E7186		1	169870	0001625772 10/8/2021	101.40.100.2225.535.223	\$113.78

Check #: 128967

PO/InvoiceTotal:	\$251.11
Vendor Total:	\$251.11
Grand Total:	\$182,223.51

End of Report