

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1010

10/22/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
RED INK BALLPOINT PENS		10	170578	1098095-0 10/20/2021	101.40.100.1000.610.104	\$10.20
WHITE BOARD ERASERS		10	170578	1098095-0 10/20/2021	101.40.100.1000.610.104	\$15.40
WHITE BOARD CLEANER		4	170578	1098095-0 10/20/2021	101.40.100.1000.610.104	\$7.64
SINGLE HOLE PUNCH		6	170578	1098095-0 10/20/2021	101.40.100.1000.610.104	\$8.28
FINE BLACK SHARPIES		6	170578	1098095-0 10/20/2021	101.40.100.1000.610.104	\$36.72
HIGHLIGHTERS - GREEN - CHISEL		2	170578	1098095-0 10/20/2021	101.40.100.1000.610.104	\$15.42
HIGHLIGHTERS - CHISEL - BLUE		2	170578	1098095-0 10/20/2021	101.40.100.1000.610.104	\$9.98
HIGHLIGHTER - CHISEL - PINK		2	170578	1098095-0 10/20/2021	101.40.100.1000.610.104	\$15.42
HIGHLIGHTER - YELLOW		2	170578	1098095-0 10/20/2021	101.40.100.1000.610.104	\$4.68
HIGHLIGHTER - GREEN		2	170578	1098095-0 10/20/2021	101.40.100.1000.610.104	\$7.74
HIGHLIGHTER - PINK		2	170578	1098095-0 10/20/2021	101.40.100.1000.610.104	\$7.74
HIGHLIGHTER - CHISEL - ORANGE		2	170578	1098095-1 10/20/2021	101.40.100.1000.610.104	\$9.98
WHISTLES		1	170578	1098095-2 10/20/2021	101.40.100.1000.610.104	\$9.36
Check #: 128968						
PO/InvoiceTotal:						\$158.56

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EASY PEEL WHITE ADDRESS LABELS 100 SHEETS/BOX		0.7	170589	1098537-0 10/20/2021	101.10.100.2540.610.250	\$15.89
EASY PEEL WHITE ADDRESS LABELS 100 SHEETS/BOX		0.3	170589	1098537-0 10/20/2021	201.10.100.2540.610.250	\$6.81
CALCULATOR RIBBON		1.4	170589	1098537-0 10/20/2021	101.10.100.2540.610.250	\$6.16
CALCULATOR RIBBON		0.6	170589	1098537-0 10/20/2021	201.10.100.2540.610.250	\$2.64
QUICKER CLICKER MECHANICAL PENCIL - BLUE		0.7	170589	1098537-0 10/20/2021	101.10.100.2510.610.250	\$2.82
QUICKER CLICKER MECHANICAL PENCIL - BLUE		0.3	170589	1098537-0 10/20/2021	201.10.100.2510.610.250	\$1.21
Check #: 128968						
PO/InvoiceTotal:						\$35.53
Vendor Total:						\$194.09
ADVANCED SAFETY SOLUTIONS INC						
Check Group:						
IN OFFICE DRUG SCREEN- WOOD, MIKESON, DUGGINS 3 @ \$55 = \$55		0.7	170615	110038 10/20/2021	110.12.100.2700.330.000	\$115.50
IN OFFICE DRUG SCREEN- WOOD, MIKESON, DUGGINS 3 @ \$55 = \$55		0.3	170615	110038 10/20/2021	210.12.100.2700.330.000	\$49.50
Check #: 128969						
PO/InvoiceTotal:						\$165.00
Vendor Total:						\$165.00
ALL AWARDS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAMES PLATES FOR VALEDICTORIAN PLAQUE IN HIGH SCHOOL LOBBY		1	170543	978 10/20/2021	201.60.100.2410.610.106	\$45.50
Check #: 128970						
PO/InvoiceTotal:						\$45.50
Vendor Total:						\$45.50
AMAZON						
Check Group:						
THINK TANK SCHOLAR 173 MULTIPLICATION FLASH CARDS & QUICK QUIZ DICE (ALL FACTS 0-12)/BEST FOR KIDS IN 3RD, 4TH, 5TH, 6TH GRADE & HOMESCHOOL/LEARN MATH MANIPULATIVES/GAMES & CHART INCLUDED		2	170516	11D1-G3H1-6GH F 10/20/2021	101.50.280.1000.610.105	\$35.98
Check #: 128971						
PO/InvoiceTotal:						\$35.98
Check Group:						
GUMDROP FOAMTECH CASE FOR THE APPLE IPAD-ORANGE		1	170562	11C4-TMXL-T4J7 10/20/2021	101.20.100.1000.610.102	\$29.95
GUMDROP FOAMTECH CASE 10.2 INCH-GREEN		1	170562	11C4-TMXL-T4J7 10/20/2021	101.20.100.1000.610.102	\$29.95
GUMDROP FOAMTECH CASE FOR IPAD 10.2INCH-BLUE		1	170562	11C4-TMXL-T4J7 10/20/2021	101.20.100.1000.610.102	\$29.95
JETECH SCREEN PROTECTOR FOR IPAD		3	170562	11C4-TMXL-T4J7 10/20/2021	101.20.100.1000.610.102	\$32.97
Check #: 128971						
PO/InvoiceTotal:						\$122.82
Check Group:						
AMAZON BASICS COMPUTER SPEAKERS FOR DESKTOP OR LAPTOP PC USB-POWERED, BLACK		2.55	170572	1KNV-PVHY-4WC V 10/20/2021	128.20.100.2224.682.000	\$37.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BASICS COMPUTER SPEAKERS FOR DESKTOP OR LAPTOP PC USB-POWERED, BLACK		3.45	170572	1KNV-PVHY-4WC V 10/20/2021	128.30.100.2224.682.000	\$50.78
AMAZON BASICS COMPUTER SPEAKERS FOR DESKTOP OR LAPTOP PC USB-POWERED, BLACK		2.25	170572	1KNV-PVHY-4WC V 10/20/2021	128.40.100.2224.682.000	\$33.12
YOSUN NP15LP/60003121 REPLACEMENT PROJECTOR LAMP BULB FOR NEC M260X M300X M260XS M300XS M271X PROJECTOR LAMP BULB WITH HOUSING		1	170572	1KNV-PVHY-4WC V 10/20/2021	228.60.100.2224.682.000	\$62.68
SCREENARAMA NEW SCREEN REPLACEMENT FOR SAMSUNG CHROMEBOOK XE310XBA-K03US, HD 1366X768, MATTE, LCD LED DISPLAY WITH TOOLS		1	170572	1KNV-PVHY-4WC V 10/20/2021	128.50.100.2224.682.000	\$55.99
SCREENARAMA NEW SCREEN REPLACEMENT FOR LENOVO CHROMEBOOK 100E 81QB (2ND GEN), HD 1366X768, MATTE, LCD LED DISPLAY WITH TOOLS		2	170572	1KNV-PVHY-4WC V 10/20/2021	128.50.100.2224.682.000	\$109.80
AMAZON BASICS COMPUTER SPEAKERS FOR DESKTOP OR LAPTOP PC USB-POWERED, BLACK		2.25	170572	1KNV-PVHY-4WC V 10/20/2021	128.50.100.2224.682.000	\$33.12
AMAZON BASICS COMPUTER SPEAKERS FOR DESKTOP OR LAPTOP PC USB-POWERED, BLACK		4.5	170572	1KNV-PVHY-4WC V 10/20/2021	228.60.100.2224.682.000	\$66.24
Check #: 128971						
PO/InvoiceTotal:						\$449.27
Check Group:						
AFMAT ELECTRIC PENCIL SHARPENER, HEAVY DUTY CLASSROOM PENCIL		1	170573	14ML-6NLH-1QX 7 10/20/2021	101.50.280.1000.610.105	\$26.00
Check #: 128971						
PO/InvoiceTotal:						\$26.00
Check Group:						
VALCOM V-1022C SPEAKER FOR JH CLASSROOM		1	170583	1LGR-MH7X-3NJ J 10/20/2021	101.50.100.2600.615.262	\$67.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BERNHARD WALL CLOCK QUARTZ 12 INCH 2 PACK		1.6	170583	1LGR-MH7X-3NJ J 10/20/2021	101.20.100.2600.615.262	\$49.86
BERNHARD WALL CLOCK QUARTZ 12 INCH 2 PACK		2.4	170583	1LGR-MH7X-3NJ J 10/20/2021	101.30.100.2600.615.262	\$74.78
BERNHARD WALL CLOCK QUARTZ 12 INCH 2 PACK		1.4	170583	1LGR-MH7X-3NJ J 10/20/2021	101.40.100.2600.615.262	\$43.62
BERNHARD WALL CLOCK QUARTZ 12 INCH 2 PACK		1.6	170583	1LGR-MH7X-3NJ J 10/20/2021	101.50.100.2600.615.262	\$49.86
BERNHARD WALL CLOCK QUARTZ 12 INCH 2 PACK		3	170583	1LGR-MH7X-3NJ J 10/20/2021	201.60.100.2600.615.262	\$93.48
Check #: 128971						
PO/InvoiceTotal:						\$378.99
Check Group:						
AMAZON BASICS 8-SHEET CAPACITY, CROSS-CUT PAPER AND CREDIT CARD SHREDDER, 4.1 GALLON		1	170604	1F9K-FYND-R7V 6 10/21/2021	101.50.100.2120.610.105	\$33.99
WIRELESS PRESENTER REMOTE, RF 2.4 GHZ USB PRESENTATION REMOTE CONTROL POWERPOINT PRESENTATION		1	170604	1F9K-FYND-R7V 6 10/21/2021	101.50.100.2120.610.105	\$14.99
MENTAL HEALTH AND HIGH SCHOOL CURRICULUM GUIDE (USA EDITION: WASHINGTON STATE) BY DR. STAN KUTCHER PAPERBACK		1	170604	1F9K-FYND-R7V 6 10/21/2021	101.50.100.2120.640.105	\$40.00
Check #: 128971						
PO/InvoiceTotal:						\$88.98
Check Group:						
MANITOWOC WATER LEVEL PROBE KIT FOR FHS ICE MACHINE		1	170619	1DCM-1WRD-JN3 D 10/20/2021	201.60.100.2600.440.262	\$82.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MANITOWOC FAN MOTOR 115V/60H		1	170619	1DCM-1WRD-JN3 D 10/20/2021	201.60.100.2600.440.262	\$248.39
TENNANT FILTER BOWL FOR JH		1	170619	1DCM-1WRD-JN3 D 10/20/2021	101.50.100.2600.440.262	\$19.40
Check #: 128971						
PO/InvoiceTotal:						\$349.89
Vendor Total:						\$1,451.93
AMERICAN WELDING & GAS, INC						
Check Group:						
GAS NOZZLE FOR MAINTENANCE WELDER		0.17	170652	08100421 10/20/2021	101.20.100.2600.615.262	\$4.25
GAS NOZZLE FOR MAINTENANCE WELDER		0.23	170652	08100421 10/20/2021	101.30.100.2600.615.262	\$5.75
GAS NOZZLE FOR MAINTENANCE WELDER		0.15	170652	08100421 10/20/2021	101.40.100.2600.615.262	\$3.75
GAS NOZZLE FOR MAINTENANCE WELDER		0.15	170652	08100421 10/20/2021	101.50.100.2600.615.262	\$3.75
GAS NOZZLE FOR MAINTENANCE WELDER		0.3	170652	08100421 10/20/2021	201.60.100.2600.615.262	\$7.50
Check #: 128972						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00
AMIE FRIESEN						
Check Group:						
PHONE CASE REIMBURSEMENT		0.17	170658	PHONE CASE - 2021 10/21/2021	112.20.910.3100.610.000	\$5.10
PHONE CASE REIMBURSEMENT		0.23	170658	PHONE CASE - 2021 10/21/2021	112.30.910.3100.610.000	\$6.90

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PHONE CASE REIMBURSEMENT		0.15	170658	PHONE CASE - 2021 10/21/2021	112.40.910.3100.610.000	\$4.50
PHONE CASE REIMBURSEMENT		0.15	170658	PHONE CASE - 2021 10/21/2021	112.50.910.3100.610.000	\$4.50
PHONE CASE REIMBURSEMENT		0.3	170658	PHONE CASE - 2021 10/21/2021	112.60.910.3100.610.000	\$9.00
Check #: 128973						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
ATS INLAND NW LLC						
Check Group:						
BELIMO DRIVE FOR UNIT VENTILATOR AT HP		1	170651	T042108 10/20/2021	101.30.100.2600.615.262	\$211.50
Check #: 128974						
PO/InvoiceTotal:						\$211.50
Vendor Total:						\$211.50
BYTESPEED LLC						
Check Group:						
CASE,DESKMINI H470W,HDMI,DP,VGA,USB3.1 X5,USB-C X2,AX 200,LGA1200,120W PROCESSOR, INTEL I5-10400 HEXACORE, 2.9GHZ, MEMORY, KINGSTON 16GB DDR4 3200 MHZ SSD, SAMSUNG 980 250GB PCIE NVME M.2 KYBD/MSE, LOGITECH MK270 WIRELESS CABLE, V7 6' HDMI		1	170556	INV0152183 10/20/2021	128.40.100.2224.682.000	\$795.00
Check #: 128975						
PO/InvoiceTotal:						\$795.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BYTESPEED PERFORMANCE B550M INWIN Z583 MICRO ATX HASWELL 350W ASROCK MATX B550M PRO4 HDMI/DP/VGA AMD RYZEN 5 5600G 6-CORE, 3.9GHZ KINGSTON 8GB DDR4 3200 MHZ 1RX16 NON-ECC SSD, SAMSUNG 980 250GB PCIE NVME M.2		20	170565	INV0152167 10/20/2021	115.60.775.2224.682.775	\$17,780.00
BYTESPEED PERFORMANCE B550M INWIN Z583 MICRO ATX HASWELL 350W ASROCK MATX B550M PRO4 HDMI/DP/VGA AMD RYZEN 5 5600G 6-CORE, 3.9GHZ KINGSTON 8GB DDR4 3200 MHZ 1RX16 NON-ECC SSD, SAMSUNG 980 250GB PCIE NVME M.2		5.1	170565	INV0152167 10/20/2021	115.20.775.2224.682.775	\$4,533.90
BYTESPEED PERFORMANCE B550M INWIN Z583 MICRO ATX HASWELL 350W ASROCK MATX B550M PRO4 HDMI/DP/VGA AMD RYZEN 5 5600G 6-CORE, 3.9GHZ KINGSTON 8GB DDR4 3200 MHZ 1RX16 NON-ECC SSD, SAMSUNG 980 250GB PCIE NVME M.2		6.9	170565	INV0152167 10/20/2021	115.30.775.2224.682.775	\$6,134.10
BYTESPEED PERFORMANCE B550M INWIN Z583 MICRO ATX HASWELL 350W ASROCK MATX B550M PRO4 HDMI/DP/VGA AMD RYZEN 5 5600G 6-CORE, 3.9GHZ KINGSTON 8GB DDR4 3200 MHZ 1RX16 NON-ECC SSD, SAMSUNG 980 250GB PCIE NVME M.2		4.5	170565	INV0152167 10/20/2021	115.40.775.2224.682.775	\$4,000.50
BYTESPEED PERFORMANCE B550M INWIN Z583 MICRO ATX HASWELL 350W ASROCK MATX B550M PRO4 HDMI/DP/VGA AMD RYZEN 5 5600G 6-CORE, 3.9GHZ KINGSTON 8GB DDR4 3200 MHZ 1RX16 NON-ECC SSD, SAMSUNG 980 250GB PCIE NVME M.2		4.5	170565	INV0152167 10/20/2021	115.50.775.2224.682.775	\$4,000.50
BYTESPEED PERFORMANCE B550M INWIN Z583 MICRO ATX HASWELL 350W ASROCK MATX B550M PRO4 HDMI/DP/VGA AMD RYZEN 5 5600G 6-CORE, 3.9GHZ KINGSTON 8GB DDR4 3200 MHZ 1RX16 NON-ECC SSD, SAMSUNG 980 250GB PCIE NVME M.2		9	170565	INV0152167 10/20/2021	115.60.775.2224.682.775	\$8,001.00

Check #: 128975

PO/InvoiceTotal: \$44,450.00

Vendor Total: \$45,245.00

CENTURY COMPANIES INC

5693

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FIX DRAINAGE ISSUES AT STAIRS TO PARKING LOT. REPLACE CONTRETE TOP OF STAIRS		0.7	170129	15629 10/20/2021	161.10.100.4600.725.612	\$10,500.00
FIX DRAINAGE ISSUES AT STAIRS TO PARKING LOT. REPLACE CONTRETE TOP OF STAIRS		0.3	170129	15629 10/20/2021	261.10.100.4600.725.612	\$4,500.00
REMOVE AND REPLACE SIDEWALK ON JANEUX STREET TO INCLUDE: REMOVAL AND REPLACEMENT OF RETAINING WALL, FIX ROOF DRAINAGE ISSUES, ADA RAMPS OF BOTH ENDS AND PARKING LOT APPROACH.		0.7	170129	15629 10/20/2021	161.10.100.4600.725.612	\$17,360.00
REMOVE AND REPLACE SIDEWALK ON JANEUX STREET TO INCLUDE: REMOVAL AND REPLACEMENT OF RETAINING WALL, FIX ROOF DRAINAGE ISSUES, ADA RAMPS OF BOTH ENDS AND PARKING LOT APPROACH.		0.3	170129	15629 10/20/2021	261.10.100.4600.725.612	\$7,440.00
TIF DISTRICT PORTION OF THE SIDEWALK PROJECT		1	170129	15629 10/20/2021	282.10.100.4600.725.201	\$40,000.00
1% CONTRACTOR TAX - PAYABLE TO MT DEPT OF REV		0.7	170129	15629 10/20/2021	161.10.100.4600.725.612	(\$558.60)
1% CONTRACTOR TAX - PAYABLE TO MT DEPT OF REV		0.3	170129	15629 10/20/2021	261.10.100.4600.725.612	(\$239.40)
Check #: 128976						
PO/InvoiceTotal:						\$79,002.00
Vendor Total:						\$79,002.00
CMMC OCCUPATIONAL HEALTH						
Check Group:						
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL FOR CINDY NOEL 9/15		0.7	170368	4825 10/20/2021	110.12.100.2700.330.000	\$94.50

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DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL FOR CINDY NOEL 9/15		0.3	170368	4825 10/20/2021	210.12.100.2700.330.000	\$40.50
Check #: 128977						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
CUSHING TERRELL						
Check Group:						
REIMBURSABLE EXPENSES		0.71	165676	162560 10/20/2021	161.00.000.0000.953.000	\$223.65
REIMBURSABLE EXPENSES		0.29	165676	162560 10/20/2021	261.00.000.0000.953.000	\$91.35
MASTER PLANNING AND EXPOLORING SERVICES		0.69	165676	162560 10/20/2021	161.00.000.0000.953.000	\$728.27
MASTER PLANNING AND EXPOLORING SERVICES		0.31	165676	162560 10/20/2021	261.00.000.0000.953.000	\$327.19
Check #: 128978						
PO/InvoiceTotal:						\$1,370.46
Vendor Total:						\$1,370.46
ECKROTH MUSIC	10574					
Check Group:						
MEASURES OF SUCCESS BOOK 1 - TRUMPET		7	170388	4174706 10/20/2021	101.50.100.1471.640.105	\$62.65
MEASURES OF SUCCESS BOOK 1 - C;ARINET		3	170388	4174706 10/20/2021	101.50.100.1471.640.105	\$26.85
MEASURES OF SUCCESS BOOK 1 - TROMBONE		3	170388	4174706 10/20/2021	101.50.100.1471.640.105	\$26.85
MEASURES OF SUCCESS BOOK 1 - BARITONE		3	170388	4174706 10/20/2021	101.50.100.1471.640.105	\$26.85
MEASURES OF SUCCESS - FRENCH HORN/FLUTE		2	170388	4174706 10/20/2021	101.50.100.1471.640.105	\$17.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDARDS OF EXCELLENCE JAZZ ENSEMBLE - GUITAR		1	170388	4205499 10/20/2021	201.60.100.1471.640.106	\$17.95
Check #: 128979						
PO/InvoiceTotal:						\$179.05
Check Group:						
ALTO SAX PLASTIC MOUTHPIECE CAP		1	170488	4205510 10/20/2021	201.60.100.1471.615.106	\$24.60
REMO DRUM HEAD 8" PINSTRIPE CRIMPLOCK		2	170488	4205885 10/20/2021	201.60.100.1471.615.106	\$45.60
Check #: 128979						
PO/InvoiceTotal:						\$70.20
Check Group:						
BOOKS FOR STUDENTS TO PURCHASE MEASURES OF SUCCESS BOOK 1 ALTO SAX		6	170648	4174712 10/20/2021	115.40.100.1000.640.104	\$53.70
MEASURES OF SUCCESS BOOK 1 CLARINET		2	170648	4174712 10/20/2021	115.40.100.1000.640.104	\$17.90
Check #: 128979						
PO/InvoiceTotal:						\$71.60
Vendor Total:						\$320.85
FABIAN MACHINE & WELDING INC	13010					
Check Group:						
REPAIR OF HIGH SCHOOL COOLING TOWERS.		1	170029	167127 10/20/2021	201.60.100.2600.440.262	\$1,275.00
Check #: 128980						
PO/InvoiceTotal:						\$1,275.00
Vendor Total:						\$1,275.00
FERGUS AUTO PARTS	13460					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - ACTIVITY BUSES		0.8	170197	745865 10/20/2021	201.12.720.2700.615.356	\$11.45
REPAIR PARTS - ACTIVITY BUSES		0.2	170197	745865 10/20/2021	101.12.720.2700.615.355	\$2.86
REPAIR PARTS - MAINTENANCE VEHICLES		0.17	170197	746145 10/20/2021	101.20.100.2600.615.262	\$6.91
REPAIR PARTS - MAINTENANCE VEHICLES		0.23	170197	746145 10/20/2021	101.30.100.2600.615.262	\$9.35
REPAIR PARTS - MAINTENANCE VEHICLES		0.15	170197	746145 10/20/2021	101.40.100.2600.615.262	\$6.10
REPAIR PARTS - MAINTENANCE VEHICLES		0.15	170197	746145 10/20/2021	101.50.100.2600.615.262	\$6.10
REPAIR PARTS - MAINTENANCE VEHICLES		0.3	170197	746145 10/20/2021	201.60.100.2600.615.262	\$12.20
REPAIR PARTS - MAINTENANCE VEHICLES		0.16	170197	746518 10/20/2021	101.50.100.2600.615.262	\$3.76
REPAIR PARTS - MAINTENANCE VEHICLES		0.29	170197	746518 10/20/2021	201.60.100.2600.615.262	\$6.82
REPAIR PARTS - MAINTENANCE VEHICLES		0.17	170197	746518 10/20/2021	101.20.100.2600.615.262	\$4.00
REPAIR PARTS - MAINTENANCE VEHICLES		0.23	170197	746518 10/20/2021	101.30.100.2600.615.262	\$5.41
REPAIR PARTS - MAINTENANCE VEHICLES		0.15	170197	746518 10/20/2021	101.40.100.2600.615.262	\$3.53
REPAIR PARTS - MAINTENANCE VEHICLES		0.17	170197	746545 10/20/2021	101.20.100.2600.615.262	\$4.29
REPAIR PARTS - MAINTENANCE VEHICLES		0.23	170197	746545 10/20/2021	101.30.100.2600.615.262	\$5.80
REPAIR PARTS - MAINTENANCE VEHICLES		0.15	170197	746545 10/20/2021	101.40.100.2600.615.262	\$3.78

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REPAIR PARTS - MAINTENANCE VEHICLES		0.15	170197	746545 10/20/2021	101.50.100.2600.615.262	\$3.78
REPAIR PARTS - MAINTENANCE VEHICLES		0.3	170197	746545 10/20/2021	201.60.100.2600.615.262	\$7.57
REPAIR PARTS - ACTIVITY BUSES		0.8	170197	746634 10/20/2021	201.12.720.2700.615.356	\$7.19
REPAIR PARTS - ACTIVITY BUSES		0.2	170197	746634 10/20/2021	101.12.720.2700.615.355	\$1.80
SUPPLIES		0.7	170197	746688 10/20/2021	110.12.100.2700.610.000	\$18.19
SUPPLIES		0.3	170197	746688 10/20/2021	210.12.100.2700.610.000	\$7.80
REPAIR PARTS - ACTIVITY BUSES		0.8	170197	746805 10/20/2021	201.12.720.2700.615.356	\$31.09
REPAIR PARTS - ACTIVITY BUSES		0.2	170197	746805 10/20/2021	101.12.720.2700.615.355	\$7.77
SUPPLIES		0.7	170197	746979 10/20/2021	110.12.100.2700.610.000	\$188.99
SUPPLIES		0.3	170197	746979 10/20/2021	210.12.100.2700.610.000	\$81.00
REPAIR PARTS - ROUTE BUS		0.7	170197	747276 10/20/2021	110.12.100.2700.615.000	\$52.29
REPAIR PARTS - ROUTE BUS		0.3	170197	747276 10/20/2021	210.12.100.2700.615.000	\$22.41
REPAIR PARTS - ACTIVITY BUSES		0.8	170197	747470 10/20/2021	201.12.720.2700.615.356	\$327.84
REPAIR PARTS - ACTIVITY BUSES		0.2	170197	747470 10/20/2021	101.12.720.2700.615.355	\$81.96
REPAIR PARTS - ACTIVITY BUSES		0.8	170197	747508 10/20/2021	201.12.720.2700.615.356	(\$54.43)

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REPAIR PARTS - ACTIVITY BUSES		0.2	170197	747508 10/20/2021	101.12.720.2700.615.355	(\$13.61)
REPAIR PARTS - ROUTE BUS		0.7	170197	747522 10/20/2021	110.12.100.2700.615.000	\$3.77
REPAIR PARTS - ROUTE BUS		0.3	170197	747522 10/20/2021	210.12.100.2700.615.000	\$1.62
REPAIR PARTS - ACTIVITY BUSES		0.8	170197	747582 10/20/2021	201.12.720.2700.615.356	\$23.82
REPAIR PARTS - ACTIVITY BUSES		0.2	170197	747582 10/20/2021	101.12.720.2700.615.355	\$5.96
SUPPLIES		0.7	170197	747638 10/20/2021	110.12.100.2700.610.000	\$17.84
SUPPLIES		0.3	170197	747638 10/20/2021	210.12.100.2700.610.000	\$7.65
REPAIR PARTS - ROUTE BUS		0.7	170197	747743 10/20/2021	110.12.100.2700.615.000	\$133.57
REPAIR PARTS - ROUTE BUS		0.3	170197	747743 10/20/2021	210.12.100.2700.615.000	\$57.25
Check #: 128981						
						PO/InvoiceTotal: \$1,115.48
						Vendor Total: \$1,115.48
GINA CRAWFORD	2309					
Check Group:						
REIMBURSE GINA CRAWFORD; BOOKS FOR X-MAS GIFTS AND SOAR PRIZES		1	170643	REIMB FOR BOOKS 10/20/2021	101.30.100.1000.610.103	\$94.94
Check #: 128982						
						PO/InvoiceTotal: \$94.94
						Vendor Total: \$94.94
HACH COMPANY	18210					
Check Group:						

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DEHA REAGENT 1 POWDER PILLOWS PK/100		0.7	170568	12678915 10/20/2021	101.10.100.2600.615.262	\$29.05
DEHA REAGENT 1 POWDER PILLOWS PK/100		0.3	170568	12678915 10/20/2021	201.10.100.2600.615.262	\$12.45
DEHA REAGENT 1 POWDER PILLOWS PK / 100		0.49	170568	12678915 10/20/2021	101.20.100.2600.615.262	\$20.33
DEHA REAGENT 1 POWDER PILLOWS PK / 100		0.51	170568	12678915 10/20/2021	101.30.100.2600.615.262	\$21.16
Check #: 128983						
PO/InvoiceTotal:						\$82.99
Vendor Total:						\$82.99
HANSON CHEMICAL INC	18264					
Check Group:						
TOILET TISSUE PREM 106390		4.8	170608	384379 10/20/2021	101.20.100.2600.610.262	\$241.25
TOILET TISSUE PREM 106390		6.6	170608	384379 10/20/2021	101.30.100.2600.610.262	\$331.72
TOILET TISSUE PREM 106390		4.4	170608	384379 10/20/2021	101.40.100.2600.610.262	\$221.14
TOILET TISSUE PREM 106390		4.2	170608	384379 10/20/2021	101.50.100.2600.610.262	\$211.09
SYMMETRY GS FOAMING HAND WASH		1.7	170608	384379 10/20/2021	101.20.100.2600.610.262	\$119.17
SYMMETRY GS FOAMING HAND WASH		2.3	170608	384379 10/20/2021	101.30.100.2600.610.262	\$161.23
SYMMETRY GS FOAMING HAND WASH		1.5	170608	384379 10/20/2021	101.40.100.2600.610.262	\$105.15
SYMMETRY GS FOAMING HAND WASH		1.5	170608	384379 10/20/2021	101.50.100.2600.610.262	\$105.15
SYMMETRY GS FOAMING HAND WASH		3	170608	384379 10/20/2021	201.60.100.2600.610.262	\$210.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 128984						
PO/InvoiceTotal:						\$1,706.20
Vendor Total:						\$1,706.20
HARLOW'S BUS SALES INC	3273					
Check Group:						
POWER STEERING FILTER		0.7	170622	02P6732 10/21/2021	110.12.100.2700.615.000	\$95.97
POWER STEERING FILTER		0.3	170622	02P6732 10/21/2021	210.12.100.2700.615.000	\$41.13
Check #: 128985						
PO/InvoiceTotal:						\$137.10
Vendor Total:						\$137.10
JOE'S SEWING MACHINE SALES & SERVICE						
Check Group:						
REPAIR AND MAINTENANCE OF SEWING MACHINES IN FACS ROOM		19	170599	673697 10/20/2021	101.50.100.1370.440.105	\$665.00
REPAIR BABY LOCK SURGER		1	170599	673697 10/20/2021	101.50.100.1370.440.105	\$45.00
Check #: 128986						
PO/InvoiceTotal:						\$710.00
Vendor Total:						\$710.00
KELLEY CONNECT	48882					
Check Group:						
PRINTER MAINTENANCE		1	170328	IN916695 10/20/2021	101.30.100.1000.440.103	\$175.66
Check #: 128987						
PO/InvoiceTotal:						\$175.66
Check Group:						

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PRINTER MAINTENANCE		1	170330	IN915066 10/20/2021	101.40.100.1000.440.104	\$444.48
Check #: 128987						
PO/InvoiceTotal:						\$444.48
Check Group:						
PRINTER MAINTENANCE		1	170331	IN916696 10/20/2021	101.20.100.1000.440.102	\$243.37
Check #: 128987						
PO/InvoiceTotal:						\$243.37
Check Group:						
MAINTENANCE FOR XEROX IN IMC		0.7	170332	IN918841 10/21/2021	101.10.100.2540.440.250	\$523.12
MAINTENANCE FOR XEROX IN IMC		0.3	170332	IN918841 10/21/2021	201.10.100.2540.440.250	\$224.20
Check #: 128987						
PO/InvoiceTotal:						\$747.32
Check Group:						
MAINTENANCE ON CANON IR6765i COPIER AT GARFIELD		1	170337	IN916740 10/20/2021	101.20.100.1000.440.102	\$164.52
Check #: 128987						
PO/InvoiceTotal:						\$164.52
Vendor Total:						\$1,775.35
KR CHEMICAL SUPPLY LLC						
Check Group:						
SG XP SUNSHINE RINSE AID 10/18/21		0.18	170650	1435 10/21/2021	112.20.910.3100.610.000	\$17.73
SG XP SUNSHINE RINSE AID 10/18/21		0.22	170650	1435 10/21/2021	112.30.910.3100.610.000	\$21.67

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SG XP SUNSHINE RINSE AID 10/18/21		0.18	170650	1435 10/21/2021	112.40.910.3100.610.000	\$17.73
SG XP SUNSHINE RINSE AID 10/18/21		0.12	170650	1435 10/21/2021	112.50.910.3100.610.000	\$11.82
SG XP SUNSHINE RINSE AID 10/18/21		0.3	170650	1435 10/21/2021	112.60.910.3100.610.000	\$29.55
Check #: 128988						
PO/InvoiceTotal:						\$98.50
Vendor Total:						\$98.50
LAKESHORE LEARNING MATERIALS	28620					
Check Group:						
SIZE AND COLOR TEDDY COUNTERS		1	170521	159076092821 10/20/2021	101.20.100.1000.610.102	\$23.74
REGULAR DOT ART PAINTERS		2	170521	159076092821 10/20/2021	101.20.100.1000.610.102	\$32.28
NYLON BRISTLE PAINTBRUSHES		2	170521	159076092821 10/20/2021	101.20.100.1000.610.102	\$18.98
LAKESHORE NO SPILL PAINT CUPS SET OF 10 COLORS		2	170521	159076092821 10/20/2021	101.20.100.1000.610.102	\$28.48
PROMO CODE #3370		1	170521	159076092821 10/20/2021	101.20.100.1000.610.102	(\$7.64)
Check #: 128989						
PO/InvoiceTotal:						\$95.84
Vendor Total:						\$95.84
LAWSON PRODUCTS INC	28693					
Check Group:						
SPLSH SHIELDCLIP		0.69	170549	9308861887 10/20/2021	110.12.100.2700.610.000	\$9.65
SPLSH SHIELDCLIP		0.31	170549	9308861887 10/20/2021	210.12.100.2700.610.000	\$4.34

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HIGH TEMP HOOK AND LOOP ASSORTMENT		0.69	170549	9308861887 10/20/2021	110.12.100.2700.610.000	\$103.53
HIGH TEMP HOOK AND LOOP ASSORTMENT		0.31	170549	9308861887 10/20/2021	210.12.100.2700.610.000	\$46.52
2" X 60 YRDS GENERAL PURPOSE DUCT TAPE		0.69	170549	9308861887 10/20/2021	110.12.100.2700.610.000	\$9.77
2" X 60 YRDS GENERAL PURPOSE DUCT TAPE		0.31	170549	9308861887 10/20/2021	210.12.100.2700.610.000	\$4.39
4-3/4" 90 TUBELESS TIRE VALVES		0.69	170549	9308861887 10/20/2021	110.12.100.2700.610.000	\$42.12
4-3/4" 90 TUBELESS TIRE VALVES		0.31	170549	9308861887 10/20/2021	210.12.100.2700.610.000	\$18.93
Check #: 128990						
PO/InvoiceTotal:						\$239.25
Vendor Total:						\$239.25
LEEANNE WEINHEIMER						
Check Group:						
REIM. FOR SUMDOG		1	170644	REIMB 2021 10/20/2021	101.30.100.1000.610.103	\$150.00
REIM; LEEANNE MISC SUPPLIES FROM AMAZON		1	170644	REIMB 2021 10/20/2021	101.30.100.1000.610.103	\$50.00
Check #: 128991						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
MARK'S PLUMBING PARTS						
2062						
Check Group:						
SLOAN F-25-A TAILPIECE ROUGH BRASS (FOR FHS)		3	170570	INV001974151 10/20/2021	201.60.100.2600.615.262	\$308.43
Check #: 128992						
PO/InvoiceTotal:						\$308.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$308.43
MONTANA BROOM & BRUSH COMPANY	32624					
Check Group:						
1 TOWEL: 2 PLATES: 2 QUICKNAP: 1 LINER 24X32: 2 LINER 40X48		0.17	170638	1518464 10/20/2021	112.20.910.3100.610.000	\$62.70
1 TOWEL: 2 PLATES: 2 QUICKNAP: 1 LINER 24X32: 2 LINER 40X48		0.23	170638	1518464 10/20/2021	112.30.910.3100.610.000	\$84.83
1 TOWEL: 2 PLATES: 2 QUICKNAP: 1 LINER 24X32: 2 LINER 40X48		0.15	170638	1518464 10/20/2021	112.40.910.3100.610.000	\$55.32
1 TOWEL: 2 PLATES: 2 QUICKNAP: 1 LINER 24X32: 2 LINER 40X48		0.15	170638	1518464 10/20/2021	112.50.910.3100.610.000	\$55.32
1 TOWEL: 2 PLATES: 2 QUICKNAP: 1 LINER 24X32: 2 LINER 40X48		0.3	170638	1518464 10/20/2021	112.60.910.3100.610.000	\$110.65
Check #: 128993						
PO/InvoiceTotal:						\$368.82
Vendor Total:						\$368.82
MONTANA DEPARTMENT OF REVENUE	32629					
Check Group:						
1% CONTRACTOR TAX - CENTURY COMPANIES - LINCOLN SIDEWALK		0.7	170127	CENTURY 10/20/2021	161.10.100.4600.725.612	\$558.60
1% CONTRACTOR TAX - CENTURY COMPANIES - LINCOLN SIDEWALK		0.3	170127	CENTURY 10/20/2021	261.10.100.4600.725.612	\$239.40
Check #: 128994						
PO/InvoiceTotal:						\$798.00
Vendor Total:						\$798.00
MONTANA DIGITAL ACADEMY						
Check Group:						

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CREDIT RECOVERY/HOMEBOUND ON-LINE COURSE ENROLLMENT FOR: BROOKE RUCKMAN \$123 PER COURSE (QUICK ORIENT + 3 COURSES)		3	170131	JUL 1- SEP 21, 2021 10/20/2021	229.60.377.1000.535.377	\$369.00
CREDIT RECOVER REGISTRATION FOR SANDRA HOWELLS FOR 1 COURSE		1	170131	JUL 1- SEP 21, 2021 10/20/2021	229.60.377.1000.535.377	\$123.00
CREDIT RECOVER REGISTRATION FOR TYLER DEBELLY FOR 1 COURSE		1	170131	JUL 1- SEP 21, 2021 10/20/2021	229.60.377.1000.535.377	\$123.00
Check #: 128995						
PO/InvoiceTotal:						\$615.00
Vendor Total:						\$615.00
MONTANA SCHOOL BOARD ASSOC	32640					
Check Group:						
LEGAL FEES FOR GENERAL CONSTRUCTION CONSULTANT PAPERWORK BECAUSE OF UP COMING BOND		0.7	170649	0008916 10/20/2021	101.10.100.2313.330.230	\$74.55
LEGAL FEES FOR GENERAL CONSTRUCTION CONSULTANT PAPERWORK BECAUSE OF UP COMING BOND		0.3	170649	0008916 10/20/2021	201.10.100.2313.330.230	\$31.95
Check #: 128996						
PO/InvoiceTotal:						\$106.50
Vendor Total:						\$106.50
MONTANA SCHOOL EQUIPMENT CO	35249					
Check Group:						
PRESIDENT TABLE WITH BENCH SEATING 12'L X 30"H TOP = GREY NEBULA EDGE = BLACK (02) LEGS = CHROME SEAT = GRAY		6	169823	23126 10/20/2021	115.50.775.2600.660.775	\$14,470.00

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Check #: 128997						
PO/InvoiceTotal:						\$14,470.00
Vendor Total:						\$14,470.00
NATIONAL SEATING& MOBILITY INC						
Check Group:						
LARGE PAIR OF HIP GUIDES - LARGE HI-LO ACTIVITY CHAIR		0.34	170525	096-2698172 10/20/2021	115.40.280.1000.660.633	\$68.00
LARGE PAIR OF HIP GUIDES - LARGE HI-LO ACTIVITY CHAIR		0.33	170525	096-2698172 10/20/2021	115.50.280.1000.660.633	\$66.00
LARGE PAIR OF HIP GUIDES - LARGE HI-LO ACTIVITY CHAIR		0.33	170525	096-2698172 10/20/2021	215.60.280.1000.660.633	\$66.00
LARGE ABDUCTOR - LARGE HI-LO ACTIVITY CHAIR		0.34	170525	096-2698172 10/20/2021	115.40.280.1000.660.633	\$47.60
LARGE ABDUCTOR - LARGE HI-LO ACTIVITY CHAIR		0.33	170525	096-2698172 10/20/2021	115.50.280.1000.660.633	\$46.20
LARGE ABDUCTOR - LARGE HI-LO ACTIVITY CHAIR		0.33	170525	096-2698172 10/20/2021	215.60.280.1000.660.633	\$46.20
Check #: 128998						
PO/InvoiceTotal:						\$340.00
Vendor Total:						\$340.00
NORTHWESTERN ENERGY 2124						
Check Group:						
ELECTRIC - FERGUS HIGH		1	170180	OCT 2021 - HS 10/20/2021	201.60.100.2600.412.262	\$10,273.64
ELECTRIC - FERGUS WARMING HOUSE		1	170180	OCT 2021 - HS 10/20/2021	201.60.100.2600.412.262	\$209.28
Check #: 128999						
PO/InvoiceTotal:						\$10,482.92
Check Group:						

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ELEC-LINCOLN BLDG		0.7	170186	NOV 2021 10/20/2021	101.10.100.2600.412.262	\$1,500.21
ELEC-LINCOLN BLDG		0.3	170186	NOV 2021 10/20/2021	201.10.100.2600.412.262	\$642.95
GAS-LINCOLN BLDG		0.69	170186	NOV 2021 10/20/2021	101.10.100.2600.411.262	\$148.92
GAS-LINCOLN BLDG		0.31	170186	NOV 2021 10/20/2021	201.10.100.2600.411.262	\$66.90
ELEC-GARFIELD		1	170186	NOV 2021 10/20/2021	101.20.100.2600.412.262	\$1,177.89
GAS-GARFIELD		1	170186	NOV 2021 10/20/2021	101.20.100.2600.411.262	\$701.91
ELEC-HIGHLAND PARK		1	170186	NOV 2021 10/20/2021	101.30.100.2600.412.262	\$2,247.34
GAS-HIGHLAND PARK		1	170186	NOV 2021 10/20/2021	101.30.100.2600.411.262	\$453.15
ELEC-LEWIS & CLARK		1	170186	NOV 2021 10/20/2021	101.40.100.2600.412.262	\$1,586.96
GAS-LEWIS & CLARK		1	170186	NOV 2021 10/20/2021	101.40.100.2600.411.262	\$475.20
ELEC-JR. HIGH		1	170186	NOV 2021 10/20/2021	101.50.100.2600.412.262	\$2,824.97
GAS-JR. HIGH		1	170186	NOV 2021 10/20/2021	101.50.100.2600.411.262	\$1,035.87
ELEC-FBALL WARMING HOUSE		1	170186	NOV 2021 10/20/2021	201.60.100.2600.412.262	\$69.60
ELEC-FBALL FIELD IRR PUMP PRACTICE FIELD		1	170186	NOV 2021 10/20/2021	201.60.100.2600.412.262	\$163.97

Check #: 128999

PO/InvoiceTotal: \$13,095.84

Vendor Total: \$23,578.76

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NUTRA LAWN LLC						
Check Group:						
FALL - FERTILIZE & WEED CONTROL FOR THE FERGUS HIGH FOOTBALL FIELD		1	169853	15979 10/20/2021	201.60.100.2600.440.000	\$411.00
Check #: 129000						
PO/InvoiceTotal:						\$411.00
Vendor Total:						\$411.00
O K TIRE STORE 36390						
Check Group:						
2- STEER TIRES FOR EAGLE 5		0.8	170585	20310 10/20/2021	201.12.720.2700.615.356	\$734.40
2- STEER TIRES FOR EAGLE 5		0.2	170585	20310 10/20/2021	101.12.720.2700.615.355	\$183.60
Check #: 129001						
PO/InvoiceTotal:						\$918.00
Check Group:						
1 TIRE REPLACEMENT FOR TRAVERSE		0.7	170623	20434 10/20/2021	110.12.100.2700.615.000	\$111.30
1 TIRE REPLACEMENT FOR TRAVERSE		0.3	170623	20434 10/20/2021	210.12.100.2700.615.000	\$47.70
Check #: 129001						
PO/InvoiceTotal:						\$159.00
Vendor Total:						\$1,077.00
PETTY CASH - BOOK FAIR						
Check Group:						
PETTY CASH FOR BOOK FAIR		1	170629	LC BOOKFAIR 2021 10/20/2021	115.00.000.0000.103.000	\$100.00
Check #: 129002						
PO/InvoiceTotal:						\$100.00

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Vendor Total:						\$100.00
PETTY CASH - BOOK FAIR/HP						
Check Group:						
PETTY CASH FOR BOOK FAIR AT GARFIELD AND HIGHLAND PARK		2	170628	HP-GAR BOOKFAIR 2021 10/20/2021	115.00.000.0000.103.000	\$100.00
Check #: 129003						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
PNC BANK C/ FIRST BOOK						
Check Group:						
HEALER OF THE WATER MONSTER BY BRIAN YOUNG		1	170407	700444837 10/20/2021	101.40.100.2225.640.223	\$5.60
WE ARE FAMILY BY LEBRON JAMES AND ANDREA WILLIAMS		1	170407	700444837 10/20/2021	101.40.100.2225.640.223	\$5.85
ANCESTOR APPROVED: INTERTRIBAL STORIES FOR KIDS BY CYNTHIA LEITICH SMITH		1	170407	700444837 10/20/2021	101.40.100.2225.640.223	\$5.60
WHEN YOU TRAP A TIGER BY TAE KELLER		1	170407	700444837 10/20/2021	101.40.100.2225.640.223	\$6.45
STORM RUNNER BY JC CERVANTES		1	170407	700444837 10/20/2021	101.40.100.2225.640.223	\$3.10
STORM RUNNER BY JC CERVANTES		1	170407	700444837 10/20/2021	101.50.100.2225.640.223	\$3.10
Check #: 129004						
PO/InvoiceTotal:						\$29.70
Vendor Total:						\$29.70
RINDAL FUEL & LUBRICANT LLC						
Check Group:						
RED #2 DIESEL		0.5	170610	1803086 10/21/2021	110.12.100.2700.624.000	\$1,082.45

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RED #2 DIESEL		0.25	170610	1803086 10/21/2021	210.12.100.2700.624.000	\$541.22
RED #2 DIESEL		0.05	170610	1803086 10/21/2021	101.12.720.2700.624.355	\$108.24
RED #2 DIESEL		0.2	170610	1803086 10/21/2021	201.12.720.2700.624.356	\$432.98
RED #2 DIESEL - 2ND FILL		0.49	170610	1803093 10/21/2021	110.12.100.2700.624.000	\$1,245.79
RED #2 DIESEL - 2ND FILL		0.26	170610	1803093 10/21/2021	210.12.100.2700.624.000	\$661.03
RED #2 DIESEL - 2ND FILL		0.05	170610	1803093 10/21/2021	101.12.720.2700.624.355	\$127.12
RED #2 DIESEL - 2ND FILL		0.2	170610	1803093 10/21/2021	201.12.720.2700.624.356	\$508.48
Check #: 129005						
PO/InvoiceTotal:						\$4,707.31
Vendor Total:						\$4,707.31
RINDAL OIL COMPANY INC	45068					
Check Group:						
DEF 8001 /PS FLUID		0.7	170190	2116154 10/21/2021	110.12.100.2700.610.000	\$102.12
DEF 8001 /PS FLUID		0.3	170190	2116154 10/21/2021	210.12.100.2700.610.000	\$43.77
Check #: 129006						
PO/InvoiceTotal:						\$145.89
Vendor Total:						\$145.89
ROBERT ODERMANN						
Check Group:						
PHONE CASE REIMBURSEMENT		0.7	170659	PHONE CASE - 2021 10/21/2021	110.12.100.2700.610.000	\$7.00

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PHONE CASE REIMBURSEMENT		0.3	170659	PHONE CASE - 2021 10/21/2021	210.12.100.2700.610.000	\$3.00
Check #: 129007						
PO/InvoiceTotal:						\$10.00
Vendor Total:						\$10.00
SCHOOL SPECIALTY LLC						
Check Group:						
SCHOOL SMART WEIGHTED MODERN DECOR TAPE DISPENSER		6	170561	308103893485 10/20/2021	101.20.100.1000.610.102	\$24.90
SCHOOL SMART FULL STRIP STAPLER		6	170561	308103893485 10/20/2021	101.20.100.1000.610.102	\$51.84
BOSTITCH FULL STRIP STAPLER		2	170561	308103893485 10/20/2021	101.20.100.1000.610.102	\$30.02
DELTA EDUCATION ALKALINE BATTERY, 9 VOLT		6	170561	308103893485 10/20/2021	101.20.100.1000.610.102	\$10.50
Check #: 129008						
PO/InvoiceTotal:						\$117.26
Vendor Total:						\$117.26
SCHULTZ RANCH LLC						
Check Group:						
LOCAL BEEF FOR SCHOOL FOOD 10/13/21 \$3.80/LB		0.17	170664	2021-07 10/21/2021	112.20.910.3100.630.000	\$584.63
LOCAL BEEF FOR SCHOOL FOOD 10/13/21 \$3.80/LB		0.23	170664	2021-07 10/21/2021	112.30.910.3100.630.000	\$790.97
LOCAL BEEF FOR SCHOOL FOOD 10/13/21 \$3.80/LB		0.15	170664	2021-07 10/21/2021	112.40.910.3100.630.000	\$515.85
LOCAL BEEF FOR SCHOOL FOOD 10/13/21 \$3.80/LB		0.15	170664	2021-07 10/21/2021	112.50.910.3100.630.000	\$515.85

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LOCAL BEEF FOR SCHOOL FOOD	10/13/21	\$3.80/LB	0.3	170664	2021-07 10/21/2021	112.60.910.3100.630.000 \$1,031.70
Check #: 129009						
PO/InvoiceTotal:						\$3,439.00
Vendor Total:						\$3,439.00
SHELL ENERGY NORTH AMERICA (US) LP						
Check Group:						
GAS- FERGUS HIGH		1	170044	3504632 10/20/2021	201.60.100.2600.411.262	\$1,736.27
Check #: 129010						
PO/InvoiceTotal:						\$1,736.27
Vendor Total:						\$1,736.27
SNOWY MOUNTAIN LOCK & DOOR	48164					
Check Group:						
SERVICE CALL 09/20/21 WORK ON CAMERA SYSTEM		1	170581	17060 10/20/2021	201.60.100.2600.440.262	\$80.00
Check #: 129011						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
SOCIAL THINKING PUBLISHING						
Check Group:						
ZONES OF REGULATION DRY ERASE POSTER		7	170428	227508 10/20/2021	101.30.100.1000.610.103	\$76.93
PROMO CODE: SOCIAL10		1	170428	227508 10/20/2021	101.30.100.1000.610.103	\$10.24
Check #: 129012						
PO/InvoiceTotal:						\$87.17
Vendor Total:						\$87.17
SOFTWARE HOUSE INTERNATIONAL	48231					
Check Group:						

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NEC MC372X - LCD PROJECTOR - LAN		1	170303	B14213463 10/21/2021	101.20.100.1000.682.102	\$497.92
Check #: 129013						
PO/InvoiceTotal:						\$497.92
Check Group:						
G-SUITE ENTERPRISE FOR EDUCATION ALL FACULTY/STAFF LICENSE		0.17	170591	B14188692 10/20/2021	128.20.100.2224.682.000	\$500.40
G-SUITE ENTERPRISE FOR EDUCATION ALL FACULTY/STAFF LICENSE		0.23	170591	B14188692 10/20/2021	128.30.100.2224.682.000	\$677.01
G-SUITE ENTERPRISE FOR EDUCATION ALL FACULTY/STAFF LICENSE		0.14	170591	B14188692 10/20/2021	128.40.100.2224.682.000	\$412.10
G-SUITE ENTERPRISE FOR EDUCATION ALL FACULTY/STAFF LICENSE		0.14	170591	B14188692 10/20/2021	128.50.100.2224.682.000	\$412.10
G-SUITE ENTERPRISE FOR EDUCATION ALL FACULTY/STAFF LICENSE		0.32	170591	B14188692 10/20/2021	228.60.100.2224.682.000	\$941.93
Check #: 129013						
PO/InvoiceTotal:						\$2,943.54
Vendor Total:						\$3,441.46
SYSCO/CONTINENTAL KEIL INC	49220					
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	170237	343471211 10/20/2021	215.60.100.1000.610.542	\$154.45
Check #: 129014						
PO/InvoiceTotal:						\$154.45
Check Group:						
REGULAR FOOD 10/08/21		0.2	170654	343471200 10/20/2021	112.20.910.3100.630.000	\$256.42

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REGULAR FOOD 10/08/21		0.2	170654	343471200 10/20/2021	112.30.910.3100.630.000	\$256.42
REGULAR FOOD 10/08/21		0.18	170654	343471200 10/20/2021	112.40.910.3100.630.000	\$230.78
REGULAR FOOD 10/08/21		0.12	170654	343471200 10/20/2021	112.50.910.3100.630.000	\$153.85
REGULAR FOOD 10/08/21		0.3	170654	343471200 10/20/2021	112.60.910.3100.630.000	\$384.63
REGULAR SUPPLIES 10/08/21		0.2	170654	343471200 10/20/2021	112.20.910.3100.630.000	\$114.58
REGULAR SUPPLIES 10/08/21		0.2	170654	343471200 10/20/2021	112.30.910.3100.630.000	\$114.58
REGULAR SUPPLIES 10/08/21		0.18	170654	343471200 10/20/2021	112.40.910.3100.630.000	\$103.12
REGULAR SUPPLIES 10/08/21		0.12	170654	343471200 10/20/2021	112.50.910.3100.630.000	\$68.75
REGULAR SUPPLIES 10/08/21		0.3	170654	343471200 10/20/2021	112.60.910.3100.630.000	\$171.87
REGULAR FOOD 10/12/21		0.17	170654	343475850 10/20/2021	112.20.910.3100.630.000	\$227.76
REGULAR FOOD 10/12/21		0.23	170654	343475850 10/20/2021	112.30.910.3100.630.000	\$308.14
REGULAR FOOD 10/12/21		0.15	170654	343475850 10/20/2021	112.40.910.3100.630.000	\$200.96
REGULAR FOOD 10/12/21		0.15	170654	343475850 10/20/2021	112.50.910.3100.630.000	\$200.96
REGULAR FOOD 10/12/21		0.3	170654	343475850 10/20/2021	112.60.910.3100.630.000	\$401.93
A LA CARTE FOOD 10/12/21		0.33	170654	343475850 10/20/2021	112.50.910.3110.630.000	\$34.90

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A LA CARTE FOOD 10/12/21		0.67	170654	343475850 10/20/2021	112.60.910.3110.630.000	\$70.85
REGULAR SUPPLIES 10/12/21		0.2	170654	343475850 10/20/2021	112.20.910.3100.610.000	\$16.62
REGULAR SUPPLIES 10/12/21		0.2	170654	343475850 10/20/2021	112.30.910.3100.610.000	\$16.62
REGULAR SUPPLIES 10/12/21		0.18	170654	343475850 10/20/2021	112.40.910.3100.610.000	\$14.96
REGULAR SUPPLIES 10/12/21		0.12	170654	343475850 10/20/2021	112.50.910.3100.610.000	\$9.97
REGULAR SUPPLIES 10/12/21		0.3	170654	343475850 10/20/2021	112.60.910.3100.610.000	\$24.93
REGULAR FOOD 10/15/21		0.17	170654	343480767 10/20/2021	112.20.910.3100.630.000	\$129.78
REGULAR FOOD 10/15/21		0.23	170654	343480767 10/20/2021	112.30.910.3100.630.000	\$175.59
REGULAR FOOD 10/15/21		0.15	170654	343480767 10/20/2021	112.40.910.3100.630.000	\$114.52
REGULAR FOOD 10/15/21		0.15	170654	343480767 10/20/2021	112.50.910.3100.630.000	\$114.52
REGULAR FOOD 10/15/21		0.3	170654	343480767 10/20/2021	112.60.910.3100.630.000	\$229.03
REGULAR SUPPLIES 10/15/21		0.2	170654	343480767 10/20/2021	112.20.910.3100.610.000	\$62.73
REGULAR SUPPLIES 10/15/21		0.2	170654	343480767 10/20/2021	112.30.910.3100.610.000	\$62.73
REGULAR SUPPLIES 10/15/21		0.16	170654	343480767 10/20/2021	112.40.910.3100.610.000	\$50.18
REGULAR SUPPLIES 10/15/21		0.14	170654	343480767 10/20/2021	112.50.910.3100.610.000	\$43.91

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REGULAR SUPPLIES 10/15/21		0.3	170654	343480767 10/20/2021	112.60.910.3100.610.000	\$94.10
REGULAR FOOD 10/19/21		0.17	170654	343485305 10/20/2021	112.20.910.3100.630.000	\$277.19
REGULAR FOOD 10/19/21		0.23	170654	343485305 10/20/2021	112.30.910.3100.630.000	\$375.02
REGULAR FOOD 10/19/21		0.18	170654	343485305 10/20/2021	112.40.910.3100.630.000	\$293.49
REGULAR FOOD 10/19/21		0.12	170654	343485305 10/20/2021	112.50.910.3100.630.000	\$195.66
REGULAR FOOD 10/19/21		0.3	170654	343485305 10/20/2021	112.60.910.3100.630.000	\$489.15
REGULAR SUPPLIES 10/19/21		6.97	170654	343485305 10/20/2021	112.20.910.3100.630.000	\$6.97
REGULAR SUPPLIES 10/19/21		9.42	170654	343485305 10/20/2021	112.30.910.3100.630.000	\$9.42
REGULAR SUPPLIES 10/19/21		6.15	170654	343485305 10/20/2021	112.40.910.3100.630.000	\$6.15
REGULAR SUPPLIES 10/19/21		6.15	170654	343485305 10/20/2021	112.50.910.3100.630.000	\$6.15
REGULAR SUPPLIES 10/19/21		12.3	170654	343485305 10/20/2021	112.60.910.3100.630.000	\$12.30
Check #: 129014						
PO/InvoiceTotal:						\$6,132.19
Vendor Total:						\$6,286.64
TEACHER SYNERGY LLC						
Check Group:						
SPANISH II VOCABULARY WORKSHEET BUNDLE		1	170636	169032065 10/20/2021	201.60.100.1270.610.106	\$25.60
Check #: 129015						

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						PO/InvoiceTotal: \$25.60
						Vendor Total: \$25.60
TOWN AND COUNTRY FOODS						
Check Group:						
CANDY FOR CANDY FRIDAYS FOR STUDENTS		1	170596	SO6521 10/7/21 10/20/2021	101.50.100.1000.610.105	\$35.96
COOKIES FOR STUDENTS IN AFTER SCHOOL LEARNING CENTER		1	170596	SO6521 10/7/21 10/20/2021	115.50.494.1000.610.494	\$68.40
Check #: 129016						PO/InvoiceTotal: \$104.36
						Vendor Total: \$104.36
UNIVERSAL HEATING, COOLING & REFRIG	53350					
Check Group:						
9/29/21 HS KITCHEN SINGLE DOOR REACH IN COOLER CONDENSING FAN MOTOR REPAIR		1	170655	6131 10/20/2021	112.60.910.3100.440.000	\$85.00
9/29/21 FHS SHOP ROOM HEAT PUMP REPAIR FOR JARED LONG'S CLASSROOM		0.5	170655	6131 10/20/2021	201.60.100.2600.440.262	\$42.50
Check #: 129017						PO/InvoiceTotal: \$127.50
						Vendor Total: \$127.50
US FOODS						
Check Group:						
REGULAR FOOD FALL 2021		0.17	169800	5362947 10/21/2021	112.20.910.3100.630.000	\$1,861.17
REGULAR FOOD FALL 2021		0.23	169800	5362947 10/21/2021	112.30.910.3100.630.000	\$2,518.06
REGULAR FOOD FALL 2021		0.14	169800	5362947 10/21/2021	112.40.910.3100.630.000	\$1,532.73

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REGULAR FOOD FALL 2021		0.14	169800	5362947 10/21/2021	112.50.910.3100.630.000	\$1,532.73
REGULAR FOOD FALL 2021		0.32	169800	5362947 10/21/2021	112.60.910.3100.630.000	\$3,503.39
REGULAR SUPPLIES FALL 2021		0.17	169800	5362947 10/21/2021	112.20.910.3100.610.000	\$96.46
REGULAR SUPPLIES FALL 2021		0.23	169800	5362947 10/21/2021	112.30.910.3100.610.000	\$130.51
REGULAR SUPPLIES FALL 2021		0.15	169800	5362947 10/21/2021	112.40.910.3100.610.000	\$85.11
REGULAR SUPPLIES FALL 2021		0.15	169800	5362947 10/21/2021	112.50.910.3100.610.000	\$85.11
REGULAR SUPPLIES FALL 2021		0.3	169800	5362947 10/21/2021	112.60.910.3100.610.000	\$170.23
A LA CARTE SUPPLIES FALL 2021		0.34	169800	5362947 10/21/2021	112.50.910.3110.610.000	\$118.48
A LA CARTE SUPPLIES FALL 2021		0.66	169800	5362947 10/21/2021	112.60.910.3110.610.000	\$229.99
Check #: 129018						
PO/InvoiceTotal:						\$11,863.97
Check Group:						
REGULAR FOOD 10/07/21		0.17	170656	5153020 10/20/2021	112.20.910.3100.630.000	\$206.75
REGULAR FOOD 10/07/21		0.23	170656	5153020 10/20/2021	112.20.910.3100.630.000	\$279.72
REGULAR FOOD 10/07/21		0.15	170656	5153020 10/20/2021	112.40.910.3100.630.000	\$182.43
REGULAR FOOD 10/07/21		0.15	170656	5153020 10/20/2021	112.50.910.3100.630.000	\$182.43
REGULAR FOOD 10/07/21		0.3	170656	5153020 10/20/2021	112.60.910.3100.630.000	\$364.86

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REGULAR FOOD 10/11/21		0.18	170656	5216816 10/20/2021	112.20.910.3100.630.000	\$1.12
REGULAR FOOD 10/11/21		0.22	170656	5216816 10/20/2021	112.20.910.3100.630.000	\$1.37
REGULAR FOOD 10/11/21		0.15	170656	5216816 10/20/2021	112.40.910.3100.630.000	\$0.94
REGULAR FOOD 10/11/21		0.15	170656	5216816 10/20/2021	112.50.910.3100.630.000	\$0.94
REGULAR FOOD 10/11/21		0.3	170656	5216816 10/20/2021	112.60.910.3100.630.000	\$1.87
REGULAR FOOD 10/11/21		0.18	170656	5216819 10/20/2021	112.20.910.3100.630.000	\$365.78
REGULAR FOOD 10/11/21		0.22	170656	5216819 10/20/2021	112.20.910.3100.630.000	\$447.07
REGULAR FOOD 10/11/21		0.18	170656	5216819 10/20/2021	112.40.910.3100.630.000	\$365.78
REGULAR FOOD 10/11/21		0.12	170656	5216819 10/20/2021	112.50.910.3100.630.000	\$243.85
REGULAR FOOD 10/11/21		0.3	170656	5216819 10/20/2021	112.60.910.3100.630.000	\$609.64
REGULAR FOOD 10/14/21		0.2	170656	5292224 10/20/2021	112.20.910.3100.630.000	\$316.75
REGULAR FOOD 10/14/21		0.2	170656	5292224 10/20/2021	112.20.910.3100.630.000	\$316.75
REGULAR FOOD 10/14/21		0.15	170656	5292224 10/20/2021	112.40.910.3100.630.000	\$237.57
REGULAR FOOD 10/14/21		0.15	170656	5292224 10/20/2021	112.50.910.3100.630.000	\$237.57
REGULAR FOOD 10/14/21		0.3	170656	5292224 10/20/2021	112.60.910.3100.630.000	\$475.13

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1010

10/22/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 10/14/21		0.17	170656	5292224 10/20/2021	112.20.910.3100.610.000	\$18.06
REGULAR SUPPLIES 10/14/21		0.23	170656	5292224 10/20/2021	112.20.910.3100.610.000	\$24.44
REGULAR SUPPLIES 10/14/21		0.15	170656	5292224 10/20/2021	112.40.910.3100.610.000	\$15.94
REGULAR SUPPLIES 10/14/21		0.15	170656	5292224 10/20/2021	112.50.910.3100.610.000	\$15.94
REGULAR SUPPLIES 10/14/21		0.3	170656	5292224 10/20/2021	112.60.910.3100.610.000	\$31.88
A LA CARTE FOOD 10/14/21		0.34	170656	5292224 10/20/2021	112.50.910.3110.630.000	\$15.44
A LA CARTE FOOD 10/14/21		0.66	170656	5292224 10/20/2021	112.60.910.3110.630.000	\$29.98
REGULAR FOOD 10/18/21		0.17	170656	5362938 10/20/2021	112.20.910.3100.630.000	\$362.32
REGULAR FOOD 10/18/21		0.23	170656	5362938 10/20/2021	112.20.910.3100.630.000	\$490.19
REGULAR FOOD 10/18/21		0.15	170656	5362938 10/20/2021	112.40.910.3100.630.000	\$319.69
REGULAR FOOD 10/18/21		0.15	170656	5362938 10/20/2021	112.50.910.3100.630.000	\$319.69
REGULAR FOOD 10/18/21		0.3	170656	5362938 10/20/2021	112.60.910.3100.630.000	\$639.38
REGULAR SUPPLIES 10/18/21		0.17	170656	5362938 10/20/2021	112.20.910.3100.610.000	\$17.28
REGULAR SUPPLIES 10/18/21		0.23	170656	5362938 10/20/2021	112.20.910.3100.610.000	\$23.38
REGULAR SUPPLIES 10/18/21		0.15	170656	5362938 10/20/2021	112.40.910.3100.610.000	\$15.25

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1010

10/22/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 10/18/21		0.15	170656	5362938 10/20/2021	112.50.910.3100.610.000	\$15.25
REGULAR SUPPLIES 10/18/21		0.3	170656	5362938 10/20/2021	112.60.910.3100.610.000	\$30.50
Check #: 129018						
PO/InvoiceTotal:						\$7,222.93
Vendor Total:						\$19,086.90
WELCH INDUSTRIES						
Check Group:						
AC CONDENSER FOR EAGLE 4 AC SYSTEM CONVERSION		0.8	170575	30064 10/20/2021	201.12.720.2700.615.356	\$1,380.00
AC CONDENSER FOR EAGLE 4 AC SYSTEM CONVERSION		0.2	170575	30064 10/20/2021	101.12.720.2700.615.355	\$345.00
FREIGHT FOR AC CONDENSER FOR EAGLE 4 AC SYSTEM CONVERSION		0.8	170575	30064 10/20/2021	201.12.720.2700.615.356	\$200.00
FREIGHT FOR AC CONDENSER FOR EAGLE 4 AC SYSTEM CONVERSION		0.2	170575	30064 10/20/2021	101.12.720.2700.615.355	\$50.00
Check #: 129019						
PO/InvoiceTotal:						\$1,975.00
Vendor Total:						\$1,975.00
WINSOR LEARNING						
Check Group:						
ALPHABET SERIS READERS		1	170595	INV10680 10/20/2021	115.30.787.1000.640.787	\$84.00
COMPLETE SET OF CATCH UP READERS		1	170595	INV10680 10/20/2021	115.30.787.1000.640.787	\$1,105.95
SONDAY SYSTEM 1 DIGITAL WORKBOOK COLLECTIONWOR		1	170595	INV10680 10/20/2021	115.30.787.1000.610.787	\$395.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1010

10/22/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING FLUENCY WORKBOOK		1	170595	INV10680 10/20/2021	115.30.787.1000.610.787	\$136.60

Check #: 129020

PO/InvoiceTotal: \$1,721.55

Vendor Total: \$1,721.55

Grand Total: \$221,122.10

End of Report