

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1033

05/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
RUBBERBANDS SIZE 64 1 LB BAG		1	171739	1172021-0 5/19/2022	215.60.100.1000.610.238	\$5.91
Check #: 129843						
PO/InvoiceTotal:						\$5.91
Check Group:						
TEACHER PRO CLASSROOM ELECTRIC PENCIL SHARPENER - MODEL 1675		1	171831	1169837-0 5/19/2022	201.60.392.1170.610.106	\$68.32
Check #: 129843						
PO/InvoiceTotal:						\$68.32
Vendor Total:						\$74.23
406 DESIGN LLC						
Check Group:						
235 WHITE T-SHIRTS WITH EAGLE LOGO FOR ALL STAFF MEMBERS AS A STAFF APPRECIATION GIFT		0.7	171900	2022-0505-1 5/19/2022	115.10.100.2510.610.633	\$2,031.40
235 WHITE T-SHIRTS WITH EAGLE LOGO FOR ALL STAFF MEMBERS AS A STAFF APPRECIATION GIFT		0.3	171900	2022-0505-1 5/19/2022	215.10.100.2510.610.633	\$870.60
Check #: 129844						
PO/InvoiceTotal:						\$2,902.00
Check Group:						
RICHARDSON HAT EMBROIDER EAGLE LOGO C/F - CHARCOAL/WHITE		3	171910	2022-0506-2 5/19/2022	115.50.100.1000.610.231	\$45.00
OTTO CAP EMBROIDER EAGLE LOGO C/F - ROYAL/GOLD		3	171910	2022-0506-2 5/19/2022	115.50.100.1000.610.231	\$45.00
OTTO CAP EMBROIDER EAGLE LOGO C/F - WHITE/ROYAL		1	171910	2022-0506-2 5/19/2022	115.50.100.1000.610.231	\$15.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
S/S TEES SCREENPRINT 2 COLOR EAGLE LOGO C/F - ROYAL - SIZE SMALL		3	171910	2022-0506-2 5/19/2022	115.50.100.1000.610.231	\$45.00
OTTO CAP EMBROIDER EAGLE LOGO C/F - ROYAL/WHITE		8	171910	2022-0506-2 5/19/2022	115.50.100.1000.610.231	\$120.00
S/S TEES SCREENPRINT 2 COLOR EAGLE LOGO C/F - ROYAL - SIZE MEDIUM		12	171910	2022-0506-2 5/19/2022	115.50.100.1000.610.231	\$180.00
S/S TEES SCREENPRINT 2 COLOR EAGLE LOGO C/F - ROYAL - SIZE LARGE		12	171910	2022-0506-2 5/19/2022	115.50.100.1000.610.231	\$180.00
S/S TEES SCREENPRINT 2 COLOR EAGLE LOGO C/F - ROYAL - SIZE XL		6	171910	2022-0506-2 5/19/2022	115.50.100.1000.610.231	\$90.00
S/S TEES SCREENPRINT 2 COLOR EAGLE LOGO C/F - ROYAL - SIZE XXL		3	171910	2022-0506-2 5/19/2022	115.50.100.1000.610.231	\$45.00
Check #: 129844						
PO/InvoiceTotal:						\$765.00
Check Group:						
SIZE XL NIKE PULLOVER WITH FERGUS LOGO EMBROIDERED		1	171913	2022-0509-2 5/19/2022	201.60.100.2410.610.106	\$76.00
Check #: 129844						
PO/InvoiceTotal:						\$76.00
Vendor Total:						\$3,743.00
ABC BUS INC						
Check Group:						
BRAKE PADS FOR EAGLE 2 - QTY 2		0.8	171849	3331802 5/19/2022	201.12.720.2700.615.356	\$192.00
BRAKE PADS FOR EAGLE 2 - QTY 2		0.2	171849	3331802 5/19/2022	101.12.720.2700.615.355	\$48.00

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FRONT ROTOR - QTY 2		0.8	171849	3331802 5/19/2022	201.12.720.2700.615.356	\$304.06
FRONT ROTOR - QTY 2		0.2	171849	3331802 5/19/2022	101.12.720.2700.615.355	\$76.02
Check #: 129845						
PO/InvoiceTotal:						\$620.08
Vendor Total:						\$620.08
ALL AWARDS						
Check Group:						
6 RETIREMENT PLAQUES FOR RETIREMENT DINNER ON MAY 19TH PER THE ATTACHED DOCUMENT		4.2	171887	1380 5/19/2022	101.10.100.2310.610.230	\$327.60
6 RETIREMENT PLAQUES FOR RETIREMENT DINNER ON MAY 19TH PER THE ATTACHED DOCUMENT		1.8	171887	1380 5/19/2022	201.10.100.2310.610.230	\$140.40
NAME PLATE FOR NEW BOARD MEMBER - WHITNEY BRADY 2" X 10" GARK BROWN/WHITE ROMARK ON A WALNUT WEDGE		0.7	171887	1380 5/19/2022	101.10.100.2310.610.230	\$26.60
NAME PLATE FOR NEW BOARD MEMBER - WHITNEY BRADY 2" X 10" GARK BROWN/WHITE ROMARK ON A WALNUT WEDGE		0.3	171887	1380 5/19/2022	201.10.100.2310.610.230	\$11.40
Check #: 129846						
PO/InvoiceTotal:						\$506.00
Vendor Total:						\$506.00
ALPINE FLORAL	1190					
Check Group:						
ROSES FOR SENIOR PRESENTATIONS W/GREEN, TISSUE & BOW		1	171845	193 5/17/2022	201.60.100.1471.610.106	\$113.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129847						
PO/InvoiceTotal:						\$113.00
Check Group:						
MOTHER'S DAY GIFT SUPPLIES FOR FIRST GRADE		1	171873	196 5/19/2022	101.20.100.1000.610.102	\$67.00
Check #: 129847						
PO/InvoiceTotal:						\$67.00
Vendor Total:						\$180.00
AMAZON						
Check Group:						
CRAYOLA TWISTABLE CRAYONS 8 IN A PACK (PACK OF 6)		1	171826	1CYY-46TW-JQJ K 5/19/2022	115.20.100.1000.610.232	\$18.98
WINTER HOLIDAY STICKERS		1	171826	1CYY-46TW-JQJ K 5/19/2022	115.20.100.1000.610.232	\$7.48
500 PIECES SPRING STICKERS		1	171826	1CYY-46TW-JQJ K 5/19/2022	115.20.100.1000.610.232	\$9.99
PAPER MAGIC SEASONS AND HOLIDAYS		1	171826	1CYY-46TW-JQJ K 5/19/2022	115.20.100.1000.610.232	\$5.99
ALL YEAR CHEER STINKY STICKERS		1	171826	1CYY-46TW-JQJ K 5/19/2022	115.20.100.1000.610.232	\$12.52
FLOWER TREE SPRING STICKERS		1	171826	1CYY-46TW-JQJ K 5/19/2022	115.20.100.1000.610.232	\$9.99
ZIPPER BINDER POUCH		1	171826	1CYY-46TW-JQJ K 5/19/2022	115.20.100.1000.610.232	\$8.97
THANKSGIVING STICKERS		1	171826	1CYY-46TW-JQJ K 5/19/2022	115.20.100.1000.610.232	\$7.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENGUIN STICKERS		1	171826	1CYY-46TW-JQJ K 5/19/2022	115.20.100.1000.610.232	\$9.00
600 PCS FLOWER STICKERS		1	171826	1CYY-46TW-JQJ K 5/19/2022	115.20.100.1000.610.232	\$7.99
CRAOYLA TWISTABLE CRAYONS - 50 CT		1	171826	1CYY-46TW-JQJ K 5/19/2022	115.20.100.1000.610.232	\$13.39
Check #: 129848						
PO/InvoiceTotal:						\$112.29
Check Group:						
DEWALT 20V VACUUM		0.7	171922	1KW6-3KFC-RVV 1 5/19/2022	110.12.100.2700.610.000	\$118.99
DEWALT 20V VACUUM		0.3	171922	1KW6-3KFC-RVV 1 5/19/2022	210.12.100.2700.610.000	\$51.00
Check #: 129848						
PO/InvoiceTotal:						\$169.99
Vendor Total:						\$282.28
AMERICAN FIDELITY ADMINISTRATIVE SERVICE						
Check Group:						
ACA TRACKING TOOL		0.69	169904	58271 5/19/2022	101.10.100.2510.355.250	\$179.47
ACA TRACKING TOOL		0.31	169904	58271 5/19/2022	201.10.100.2510.355.250	\$80.63
Check #: 129849						
PO/InvoiceTotal:						\$260.10
Vendor Total:						\$260.10
ANGELA M WOOLETT						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNCH ACCOUNT REFUND FOR MALORIE		1	171934	LUNCH ACCT REFUND 5/19/2022	112.00.000.1611.000.000	\$33.25
				Check #: 129850		
					PO/InvoiceTotal:	\$33.25
					Vendor Total:	\$33.25
AUGER, CHASE H						
Check Group:						
REIMBURSEMENT FOR FUEL FOR BAND MEMBERS TO ATTEND STATE COMPETITION		1	171903	FUEL-STATE MUSIC 5/19/2022	201.60.100.1471.582.106	\$57.57
				Check #: 129851		
					PO/InvoiceTotal:	\$57.57
					Vendor Total:	\$57.57
BAYMONT INN						
Check Group:						
6 ROOMS FOR JR HIGH/9TH GRADE SCIENCE OLYMPIAD TEAM IN BOZEMAN, MT 4/14/22		6	171749	4/15/22-SCIENCE OLYM 5/19/2022	115.50.100.1000.582.231	\$653.52
				Check #: 129852		
					PO/InvoiceTotal:	\$653.52
					Vendor Total:	\$653.52
BECKY MOSEMAN						
Check Group:						
LUNCH ACCOUNT REFUND FOR CALEB		1	171942	LUNCH ACCT REFUND 5/19/2022	112.00.000.1611.000.000	\$19.85
				Check #: 129853		
					PO/InvoiceTotal:	\$19.85
					Vendor Total:	\$19.85
BROOKS MARKET						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4/22/22 - PIZZA PARTY FOR MR. SHELAGOWSKI'S HOMEROOM FOR WINNING MARCH MADDNESS BRACKET BETWEEN ALL HOMEROOMS IN THE BUILDING - WILL ORDER 4 LARGE PIZZAS		1	171814	20297	101.50.100.2410.581.105	\$82.80
				5/17/2022		
					Check #: 129854	
					PO/InvoiceTotal:	\$82.80
Check Group:						
4 PIZZAS FOR HOME ROOM WINNERS OF TRIVIA - RHOADES HOME ROOM WON		1	171889	21613	101.50.100.2410.581.105	\$59.90
				5/17/2022		
					Check #: 129854	
					PO/InvoiceTotal:	\$59.90
Check Group:						
LUNCH FOR MTSS TEAM INCLUDING TIP 5/9		1	171896	21661	201.60.100.2210.581.106	\$120.75
				5/19/2022		
					Check #: 129854	
					PO/InvoiceTotal:	\$120.75
					Vendor Total:	\$263.45
CAR QUEST AUTO PARTS OF LEWISTOWN	2569					
Check Group:						
REPAIR PARTS - ROUTE BUS		0.7	171464	1552-559831	110.12.100.2700.615.000	\$54.13
				5/19/2022		
REPAIR PARTS - ROUTE BUS		0.3	171464	1552-559831	210.12.100.2700.615.000	\$23.20
				5/19/2022		
SUPPLIES		0.7	171464	1552-560260	110.12.100.2700.610.000	\$16.82
				5/19/2022		
SUPPLIES		0.3	171464	1552-560260	210.12.100.2700.610.000	\$7.21
				5/19/2022		
SUPPLIES		0.7	171464	1552-IC-539248	110.12.100.2700.610.000	(\$26.45)
				5/19/2022		

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SUPPLIES		0.3	171464	1552-IC-539248 5/19/2022	210.12.100.2700.610.000	(\$11.34)
SUPPLIES		0.7	171464	1552-ID-533711 5/19/2022	110.12.100.2700.610.000	\$16.07
SUPPLIES		0.3	171464	1552-ID-533711 5/19/2022	210.12.100.2700.610.000	\$6.89
SUPPLIES		0.7	171464	4513208 5/19/2022	110.12.100.2700.610.000	(\$13.37)
SUPPLIES		0.3	171464	4513208 5/19/2022	210.12.100.2700.610.000	(\$5.73)
Check #: 129855						
PO/InvoiceTotal:						\$67.43
Vendor Total:						\$67.43
CDW GOVERNMENT, INC.	5203					
Check Group:						
KOSS ED1TC HEADPHONE		10	171678	V585367 5/19/2022	201.60.100.2225.682.106	\$112.40
KINGSTON HIGH-SPEED MEDIA READER USB 3.2		4	171678	V585367 5/19/2022	201.60.100.2225.682.106	\$102.28
SHURE MOTIV MVL - MICROPHONE		4	171678	V702708 5/19/2022	201.60.100.2225.682.106	\$253.20
KINGSTON DATATRAVELER 80 - USB FLASH DRIVE - 64 GB		4	171678	V967937 5/19/2022	201.60.100.2225.682.106	\$49.24
SANDISK EXTREME PRO - FLASH MEMORY CARD - 128GB SDXC UHS-I		4	171678	W016024 5/19/2022	201.60.100.2225.682.106	\$189.52
Check #: 129856						
PO/InvoiceTotal:						\$706.64
Vendor Total:						\$706.64
CENGAGE LEARNING INC/ GALE						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
IN-PERSON TRAINING FOR THE BIG IDEAS MATH (NEW CURRICULUM) TO BE ON TUESDAY, AUGUST 23RD FROM 8AM - NOON		0.33	171844	77661472	115.20.787.1000.320.787	\$1,155.00
				5/19/2022		
IN-PERSON TRAINING FOR THE BIG IDEAS MATH (NEW CURRICULUM) TO BE ON TUESDAY, AUGUST 23RD FROM 8AM - NOON		0.34	171844	77661472	115.30.787.1000.320.787	\$1,190.00
				5/19/2022		
IN-PERSON TRAINING FOR THE BIG IDEAS MATH (NEW CURRICULUM) TO BE ON TUESDAY, AUGUST 23RD FROM 8AM - NOON		0.33	171844	77661472	115.40.787.1000.320.787	\$1,155.00
				5/19/2022		
Check #: 129857						
PO/InvoiceTotal:						\$3,500.00
Vendor Total:						\$3,500.00
CENTRAL MONTANA PUBLISHING CO	5660					
Check Group:						
EMPLOYMENT OPPORTUNITIES - LINE AD FORMAT - TECHNOLOGY SUPPORT SPECIALIST TO RUN APRIL 27,30 & MAY 4,7, 2022		0.7	171847	81339	101.10.100.2510.540.250	\$35.70
				5/19/2022		
EMPLOYMENT OPPORTUNITIES - LINE AD FORMAT - TECHNOLOGY SUPPORT SPECIALIST TO RUN APRIL 27,30 & MAY 4,7, 2022		0.3	171847	81339	201.10.100.2510.540.250	\$15.30
				5/19/2022		
Check #: 129858						
PO/InvoiceTotal:						\$51.00
Vendor Total:						\$51.00
CERTIFIED LABORATORIES						
Check Group:						
FULL CASE OF CHASSIS GREASE AND CASE OF PENETRATING OIL SPRAY		0.7	171872	7784616	110.12.100.2700.610.000	\$534.22
				5/17/2022		

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FULL CASE OF CHASSIS GREASE AND CASE OF PENETRATING OIL SPRAY		0.3	171872	7784616 5/17/2022	210.12.100.2700.610.000	\$228.95
					Check #: 129859	
					PO/InvoiceTotal:	\$763.17
					Vendor Total:	\$763.17
CITY OF LEWISTOWN	6062					
Check Group:						
2021-22 RECREATION AGREEMENT - CIVIC CENTER AGREEMENT		1	170113	CIVIC CENTER 2021-22 5/19/2022	201.60.720.3500.450.356	\$5,517.24
					Check #: 129860	
					PO/InvoiceTotal:	\$5,517.24
					Vendor Total:	\$5,517.24
DELTA HOTELS MARRIOTT						
Check Group:						
HOTEL ROOM FOR THOM PECK WHILE ATTENDING THE MASS STRING CONFERENCE IN HELENA FOR THE NIGHTS OF MARCH 19, 20 & 21 RATE =		0.7	171255	6612 5/19/2022	101.10.100.2321.582.230	\$280.14
HOTEL ROOM FOR THOM PECK WHILE ATTENDING THE MASS STRING CONFERENCE IN HELENA FOR THE NIGHTS OF MARCH 19, 20 & 21 RATE =		0.3	171255	6612 5/19/2022	201.10.100.2321.582.230	\$120.06
					Check #: 129861	
					PO/InvoiceTotal:	\$400.20
Check Group:						

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ROOMS FOR TECH DEPT TO ATTEND THE MASS/METATECH CONFERENCE IN HELENA ON MARCH 21 & 22 - 4 ROOMS FOR THE NIGHTS OF MARCH 20 & 21 (239.44 PER ROOM) 1 - SCOTT 2 - ZA 3 - JOSH 4 - BEN & CURTIS		0.17	171279	6606-6609 5/19/2022	128.20.100.2224.582.000	\$162.82
ROOMS FOR TECH DEPT TO ATTEND THE MASS/METATECH CONFERENCE IN HELENA ON MARCH 21 & 22 - 4 ROOMS FOR THE NIGHTS OF MARCH 20 & 21 (239.44 PER ROOM) 1 - SCOTT 2 - ZA 3 - JOSH 4 - BEN & CURTIS		0.23	171279	6606-6609 5/19/2022	128.30.100.2224.582.000	\$220.28
ROOMS FOR TECH DEPT TO ATTEND THE MASS/METATECH CONFERENCE IN HELENA ON MARCH 21 & 22 - 4 ROOMS FOR THE NIGHTS OF MARCH 20 & 21 (239.44 PER ROOM) 1 - SCOTT 2 - ZA 3 - JOSH 4 - BEN & CURTIS		0.14	171279	6606-6609 5/19/2022	128.40.100.2224.582.000	\$134.09
ROOMS FOR TECH DEPT TO ATTEND THE MASS/METATECH CONFERENCE IN HELENA ON MARCH 21 & 22 - 4 ROOMS FOR THE NIGHTS OF MARCH 20 & 21 (239.44 PER ROOM) 1 - SCOTT 2 - ZA 3 - JOSH 4 - BEN & CURTIS		0.15	171279	6606-6609 5/19/2022	128.50.100.2224.582.000	\$143.66

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ROOMS FOR TECH DEPT TO ATTEND THE MASS/METATECH CONFERENCE IN HELENA ON MARCH 21 & 22 - 4 ROOMS FOR THE NIGHTS OF MARCH 20 & 21 (239.44 PER ROOM) 1 - SCOTT 2 - ZA 3 - JOSH 4 - BEN & CURTIS		0.31	171279	6606-6609 5/19/2022	228.60.100.2224.582.000	\$296.91
					Check #: 129861	
					PO/InvoiceTotal:	\$957.76
					Vendor Total:	\$1,357.96
DEMCO INC	8240					
Check Group:						
AR SPINE LABELS		1	171776	7115416 5/20/2022	101.30.100.2225.610.223	\$35.53
					Check #: 129862	
					PO/InvoiceTotal:	\$35.53
					Vendor Total:	\$35.53
DEPARTMENT OF JUSTICE	2274					
Check Group:						
FINGER PRINTING EXPENSE FOR APRIL 2022 4 PEOPLE AT 30.00 EACH 3 PEOPLE AT 25.00 EACH		0.7	171899	APRIL 2022 5/19/2022	101.10.100.2510.330.250	\$136.50
FINGER PRINTING EXPENSE FOR APRIL 2022 4 PEOPLE AT 30.00 EACH 3 PEOPLE AT 25.00 EACH		0.3	171899	APRIL 2022 5/19/2022	201.10.100.2510.330.250	\$58.50
					Check #: 129863	
					PO/InvoiceTotal:	\$195.00
					Vendor Total:	\$195.00
ECKROTH MUSIC	10574					

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Check Group:						
RICO ROYAL CLARINET REEDS 1 - 10 PACK		1	171508	4419034 5/19/2022	120.40.100.1471.610.147	\$19.11
RICO ROYAL CLARINET REEDS 2.5 - 10 PACK		2	171508	4419034 5/19/2022	120.40.100.1471.610.147	\$38.22
RICO ROYAL ALTO SAX REEDS 2 - 10 PACK		2	171508	4419034 5/19/2022	120.40.100.1471.610.147	\$53.08
RICO ROYAL ALTO SAX REEDS 2.5 - 10 PACK		2	171508	4419034 5/19/2022	120.40.100.1471.610.147	\$53.08
MEASURES OF SUCCESS BOOK 1 - TUBA		1	171508	4419034 5/19/2022	115.40.100.1000.640.104	\$8.95
MEASURES OF SUCCESS BOOK 1 - BARITONE BC		1	171508	4419034 5/19/2022	115.40.100.1000.640.104	\$8.95
ACCENT CLARINET REEDS 2		1	171508	4419034 5/19/2022	120.40.100.1471.610.147	\$21.60
Check #: 129864						
PO/InvoiceTotal:						\$202.99
Check Group:						
CONCERT HEIGHT SNARE STAND DOUBLE BRACED		2	171615	4419028 5/19/2022	101.50.100.1471.610.105	\$469.28
RICO ROYAL BARI SAXOPHONE REEDS 2.5		1	171615	4419028 5/19/2022	120.50.100.1471.610.147	\$46.20
RICO ROYAL TENOR SAXOPHONE REEDS 2.5		2	171615	4419028 5/19/2022	120.50.100.1471.610.147	\$74.26
RICO ROYAL BASS CLARINET REEDS 2.5		3	171615	4419028 5/19/2022	120.50.100.1471.610.147	\$109.74
RICO ROYAL ALTO SAXOPHONE REEDS 2.5		3	171615	4419028 5/19/2022	120.50.100.1471.610.147	\$79.62
Check #: 129864						
PO/InvoiceTotal:						\$779.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
RICO ROYAL BARI SAXOPHONE REEDS 3		1	171616	4419019 5/19/2022	220.60.100.1471.610.147	\$46.20
RICO ROYAL TENOR SAXOPHONE REEDS 3		1	171616	4419019 5/19/2022	220.60.100.1471.610.147	\$37.13
RICO ROYAL BASS CLARINET REEDS 3		2	171616	4419019 5/19/2022	220.60.100.1471.610.147	\$73.16
RICO ROYAL ALTO SAXOPHONE REEDS 3		2	171616	4419019 5/19/2022	220.60.100.1471.610.147	\$53.08
Check #: 129864						
PO/InvoiceTotal:						\$209.57
Check Group:						
REPAIR PARTS - YAMAHA EUPHONIUM VALVE GUIDES		6	171644	4419433 5/19/2022	101.50.100.1471.610.105	\$24.00
REPAIR PARTS - JUPITER EUPHONIUM VALVE GUIDES		6	171644	4419433 5/19/2022	101.50.100.1471.610.105	\$12.00
ACCENT TRUMPET CASE BLACK		1	171644	4419433 5/19/2022	101.50.100.1471.610.105	\$69.30
Check #: 129864						
PO/InvoiceTotal:						\$105.30
Vendor Total:						\$1,296.96
FASTENAL						
Check Group:						
QTY 20 - 5/8 X 1 3/4 18 PITCH GRADE 8 BOLTS AND WASHERS		0.8	171915	MTBLL91377 5/19/2022	201.12.720.2700.615.356	\$66.37
QTY 20 - 5/8 X 1 3/4 18 PITCH GRADE 8 BOLTS AND WASHERS		0.2	171915	MTBLL91377 5/19/2022	101.12.720.2700.615.355	\$16.59
Check #: 129865						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$82.96
						Vendor Total: \$82.96
FELT, MARTIN PC						
Check Group:						
LEGAL REPRESENTATION LIMITED TO REVIEWING ALL CONTRACTS ASSOCIATED TO THE 2021 BOND CONSTRUCTION AND TO ASSIST WITH ANY LEGAL ISSUES THAT MAY ARISE AS THE PROJECT PROGRESSES. SENIOR ATTORNEY FEES ARE \$250 PER HOUR		1	171350	5240	160.99.100.4600.725.021	\$125.00
				5/19/2022		
LEGAL REPRESENTATION LIMITED TO REVIEWING ALL CONTRACTS ASSOCIATED TO THE 2021 BOND CONSTRUCTION AND TO ASSIST WITH ANY LEGAL ISSUES THAT MAY ARISE AS THE PROJECT PROGRESSES. SENIOR ATTORNEY FEES ARE \$250 PER HOUR		1	171350	5475	160.99.100.4600.725.021	\$1,687.50
				5/19/2022		
					Check #: 129866	
						PO/InvoiceTotal: \$1,812.50
						Vendor Total: \$1,812.50
FERGUS COUNTY CLERK & RECORDER	13466					
Check Group:						
ELECTION SERVICES FOR FERGUS COUNTY TO HANDLE OUR MAY ELECTION		0.7	171832	562022	101.10.100.2314.330.250	\$7,355.59
				5/19/2022		
ELECTION SERVICES FOR FERGUS COUNTY TO HANDLE OUR MAY ELECTION		0.3	171832	562022	201.10.100.2314.330.250	\$3,152.40
				5/19/2022		
					Check #: 129867	
						PO/InvoiceTotal: \$10,507.99
						Vendor Total: \$10,507.99
FERGUS HIGH BPA	13495					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TO REIMBURSE BPA CLUB FOR CHAPERONE PORTION OF THE NATIONAL BPA TRIP TO DALLAS, TX		1	171701	BPA NATIONALS 2022	215.60.451.1170.582.451	\$461.97
AIRLINE TICKETS				5/19/2022		
BPA REGISTRATION, T-SHIRT & EVENTS		1	171701	BPA NATIONALS 2022	215.60.451.1170.582.451	\$291.00
				5/19/2022		
BPA HOUSING		1	171701	BPA NATIONALS 2022	215.60.451.1170.582.451	\$1,158.20
				5/19/2022		
TAXI / SHUTTLES		1	171701	BPA NATIONALS 2022	215.60.451.1170.582.451	\$38.74
				5/19/2022		
MEALS		1	171701	BPA NATIONALS 2022	215.60.451.1170.582.451	\$87.43
				5/19/2022		
6 FLAGS DAY		1	171701	BPA NATIONALS 2022	215.60.451.1170.582.451	\$57.62
				5/19/2022		
STUDENT REGISTRATION		1	171701	BPA NATIONALS 2022	215.60.451.1170.582.451	\$375.00
				5/19/2022		
Check #: 129868						
PO/InvoiceTotal:						\$2,469.96
Vendor Total:						\$2,469.96
FLOWMARK/HIGH TECH COMPANIES	19010					
Check Group:						
10 X 30 X 1 30/30 FILTER		40	171511	I113448 5/19/2022	115.30.775.2600.610.775	\$643.60
10 X 30 X 1 30/30 FILTER		88	171511	I113448 5/19/2022	115.20.775.2600.610.775	\$1,415.92
10 X 36 X 1 30/30 FILTER		29	171511	I113448 5/19/2022	115.30.775.2600.610.775	\$466.61

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10 X 48 X 1 30/30 FILTER		1	171511	I113448 5/19/2022	115.30.775.2600.610.775	\$18.22
14 X 23.5 X 1 30/30 FILTER		112	171511	I113448 5/19/2022	115.40.775.2600.610.775	\$1,802.08
14 X 30 X 1 30/30 FILTER		56	171511	I113448 5/19/2022	115.40.775.2600.610.775	\$1,020.32
16 X 20 X 1 30/30 FILTER		19	171511	I113448 5/19/2022	115.60.775.2600.610.775	\$121.98
18 X 22 X 1 30/30 FILTER		66	171511	I113448 5/19/2022	115.60.775.2600.610.775	\$1,061.94
18 X 24 X 1 30/30 FILTER		9	171511	I113448 5/19/2022	115.60.775.2600.610.775	\$79.47
20 X 25 X 1 30/30 FILTER		216	171511	I113448 5/19/2022	115.60.775.2600.610.775	\$2,000.16
12 X 24 X 2 30/30 FILTER		11	171511	I113448 5/19/2022	115.20.775.2600.610.775	\$80.74
12 X 24 X 2 30/30 FILTER		11	171511	I113448 5/19/2022	115.30.775.2600.610.775	\$80.74
16 X 20 X 2 30/30 FILTER		7	171511	I113448 5/19/2022	115.20.775.2600.610.775	\$55.72
16 X 20 X 2 30/30 FILTER		15	171511	I113448 5/19/2022	115.30.775.2600.610.775	\$119.40
16 X 20 X 2 30/30 FILTER		7	171511	I113448 5/19/2022	115.40.775.2600.610.775	\$55.72
16 X 20 X 2 30/30 FILTER		23	171511	I113448 5/19/2022	115.60.775.2600.610.775	\$183.08
16 X 25 X 2 30/30 FILTER		10	171511	I113448 5/19/2022	115.60.775.2600.610.775	\$94.80
20 X 25 X 2 30/30 FILTER		68	171511	I113448 5/19/2022	115.60.775.2600.610.775	\$743.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24 X 24 X 2 30/30 FILTER		8	171511	I113448 5/19/2022	115.20.775.2600.610.775	\$97.52
24 X 24 X 2 30/30 FILTER		8	171511	I113448 5/19/2022	115.30.775.2600.610.775	\$97.52
24 X 24 X 2 30/30 FILTER		8	171511	I113448 5/19/2022	115.40.775.2600.610.775	\$97.52
24 X 24 X 2 30/30 FILTER		1	171511	I113448 5/19/2022	115.50.775.2600.610.775	\$12.19
24 X 24 X 4 30/30 FILTER		52	171511	I113448 5/19/2022	115.50.775.2600.610.775	\$1,051.44
24 X 24 X 4 30/30 FILTER		44	171511	I113448 5/19/2022	115.60.775.2600.610.775	\$889.68
24 X 24 X 22 HI-FLO ES BAG FILTER		16	171511	I113448 5/19/2022	115.50.775.2600.610.775	\$1,556.00
FREIGHT		0.17	171511	I113448 5/19/2022	115.20.775.2600.610.775	\$411.13
FREIGHT		0.23	171511	I113448 5/19/2022	115.30.775.2600.610.775	\$556.24
FREIGHT		0.15	171511	I113448 5/19/2022	115.40.775.2600.610.775	\$362.76
FREIGHT		0.15	171511	I113448 5/19/2022	115.50.775.2600.610.775	\$362.76
FREIGHT		0.3	171511	I113448 5/19/2022	115.60.775.2600.610.775	\$725.53

Check #: 129869

PO/InvoiceTotal: \$16,264.03

Vendor Total: \$16,264.03

FOLLETT SCHOOL SOLUTIONS INC. 14439

Check Group:

12 ASSORTED TITLES	1	171495	465333 5/19/2022	101.20.100.2225.640.223	\$91.65
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CATALOGING & PROCESSING		1	171495	465333 5/19/2022	101.20.100.2225.640.223	\$6.54
Check #: 129870						
PO/InvoiceTotal:						\$98.19
Check Group:						
19 ASSORTED TITLES		1	171496	465332 5/19/2022	101.30.100.2225.640.223	\$160.42
CATALOGING & PROCESSING		1	171496	465332 5/19/2022	101.30.100.2225.640.223	\$11.99
Check #: 129870						
PO/InvoiceTotal:						\$172.41
Vendor Total:						\$270.60
GLOBAL EQUIPMENT COMPANY	2280					
Check Group:						
KARCHER 12OOPSI 1.7 GPM ELECTRIC HOT WATER PRESSURE WASHER FOR CENTRAL KITCHEN/MAINTENANCE DEPT.		1	171812	119036392 5/19/2022	115.10.775.2600.660.775	\$3,772.00
PROMO CODE: GXPZYR9JLLWY3 FOR 10% OFF		1	171812	119036392 5/19/2022	115.10.775.2600.660.775	\$9.79
Check #: 129871						
PO/InvoiceTotal:						\$3,781.79
Vendor Total:						\$3,781.79
HARLOW'S BUS SALES INC	18285					
Check Group:						
2022 INTERNATIONAL RE BUS 82 PASSENGER - VIN #4DRBWTAN0NB537235 - YELLOW ROUTE BUS		0.7	171469	02S1195 5/17/2022	111.99.100.2700.742.000	\$109,806.56
2022 INTERNATIONAL RE BUS 82 PASSENGER - VIN #4DRBWTAN0NB537235 - YELLOW ROUTE BUS		0.3	171469	02S1195 5/17/2022	211.99.100.2700.742.000	\$47,059.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRADE-IN OF 2009 INTERNATIONAL BUS 12 SPARE - VIN#4DRRWAAR09A668040		0.7	171469	02S1195 5/17/2022	111.99.100.2700.742.000	(\$4,200.00)
TRADE-IN OF 2009 INTERNATIONAL BUS 12 SPARE - VIN#4DRRWAAR09A668040		0.3	171469	02S1195 5/17/2022	211.99.100.2700.742.000	(\$1,800.00)
Check #: 129872						
PO/InvoiceTotal:						\$150,866.51
Vendor Total:						\$150,866.51
HERFF JONES						
Check Group:						
APPLY THE BALANCE (\$1000) IN THE DISTRICT YEARBOOK ACCOUNT TO THE NEXT INVOICE		1	171706	10038-000-2022. 5/19/2022	201.60.100.1141.610.106	\$1,000.00
Check #: 129873						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
HOME DEPOT PRO						
Check Group:						
ZURN DRINKING FOUNTAIN FAUCET FOR FHS WARMING HOUSE		2	171519	675254361 5/20/2022	201.60.100.2600.615.262	\$342.12
Check #: 129874						
PO/InvoiceTotal:						\$342.12
Check Group:						
SAS RAVEN 7 MIL NITRILE GLOVES MEDIUM		10	171818	681276937 5/19/2022	101.20.100.2600.610.262	\$199.40
PROTEAM 6 QT BACKPACK VACUUM BAGS		12	171818	681782082 5/19/2022	201.60.100.2600.610.262	\$141.48
Check #: 129874						
PO/InvoiceTotal:						\$340.88
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3M 14IN X 20IN SURFACE PREP PAD		1	171893	683921944 5/19/2022	101.20.100.2600.610.262	\$149.10
3M 14IN X 20IN SURFACE PREP PAD		1	171893	683921944 5/19/2022	101.30.100.2600.610.262	\$149.10
3M 14IN X 20IN SURFACE PREP PAD		1	171893	683921944 5/19/2022	101.40.100.2600.610.262	\$149.10
3M 14IN X 20IN SURFACE PREP PAD		1	171893	683921944 5/19/2022	101.50.100.2600.610.262	\$149.10
3M 14IN X 20IN SURFACE PREP PAD		2	171893	683921944 5/19/2022	201.60.100.2600.610.262	\$298.20
3M 14IN X 20IN RED BUFFER PAD		1	171893	683921944 5/19/2022	101.20.100.2600.610.262	\$53.80
3M 14IN X 20IN RED BUFFER PAD		1	171893	683921944 5/19/2022	101.30.100.2600.610.262	\$53.80
3M 14IN X 20IN RED BUFFER PAD		1	171893	683921944 5/19/2022	101.40.100.2600.610.262	\$53.80
3M 14IN X 20IN RED BUFFER PAD		1	171893	683921944 5/19/2022	101.50.100.2600.610.262	\$53.80
3M 14IN X 20IN RED BUFFER PAD		2	171893	683921944 5/19/2022	201.60.100.2600.610.262	\$107.60
RENOWN 20 IN. WHITE POLISHING PAD		2	171893	683921944 5/19/2022	101.20.100.2600.610.262	\$36.70
RENOWN 20 IN. WHITE POLISHING PAD		2	171893	683921944 5/19/2022	101.30.100.2600.610.262	\$36.70
RENOWN 20 IN. WHITE POLISHING PAD		2	171893	683921944 5/19/2022	101.40.100.2600.610.262	\$36.70
RENOWN 20 IN. WHITE POLISHING PAD		2	171893	683921944 5/19/2022	101.50.100.2600.610.262	\$36.70
RENOWN 20 IN. WHITE POLISHING PAD		4	171893	683921944 5/19/2022	201.60.100.2600.610.262	\$73.40

Check #: 129874

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,437.60
						Vendor Total: \$2,120.60
HULTENG CCM INC						
Check Group:						
FOR SERVICES PERFORMED AS THE OWNER'S REPRESENTATIVE FOR PRELIMINARY PLANNING AND COST ESTIMATING AND PRE-CONSTRUCTION, CONSTRUCTION AND POST OCCUPANCY PHASES OF THE 2021 BOND CONSTRUCTION PROJECT PER ATTACHED CONTRACT		1	171371	22-114 5/19/2022	160.99.100.4600.725.021	\$8,021.96
						Check #: 129875
						PO/InvoiceTotal: \$8,021.96
						Vendor Total: \$8,021.96
INSECT LORE						
Check Group:						
CUP OF CATERPILLAR REFILL		1	171531	INV1530912 5/19/2022	101.30.100.1000.610.103	\$26.94
TWO CUPS OF CATERPILLAR REFILL		2	171531	INV1530912 5/19/2022	101.30.100.1000.610.103	\$55.98
						Check #: 129876
						PO/InvoiceTotal: \$82.92
						Vendor Total: \$82.92
JANET PETERS						
Check Group:						
LUNCH ACCOUNT REFUND FOR QUINTON STURGILL		1	171940	LUNCH ACCT REFUND 5/19/2022	112.00.000.1611.000.000	\$117.75
						Check #: 129877
						PO/InvoiceTotal: \$117.75
						Vendor Total: \$117.75
K B CHEMICAL CO INC	26000					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HIGH CAPACITY ROLL TOWELS - 3 CASES @ 83.81 EA		0.7	171912	475703 5/17/2022	110.12.100.2700.610.000	\$176.00
HIGH CAPACITY ROLL TOWELS - 3 CASES @ 83.81 EA		0.3	171912	475703 5/17/2022	210.12.100.2700.610.000	\$75.43
TUFFSKIN BLACK CAN LINERS - 2 CASES @ 53.52 EA		0.7	171912	475703 5/17/2022	110.12.100.2700.610.000	\$74.93
TUFFSKIN BLACK CAN LINERS - 2 CASES @ 53.52 EA		0.3	171912	475703 5/17/2022	210.12.100.2700.610.000	\$32.11
TUFFSKIN CLEAR CAN LINERS - 2 CASES @ 57.18 EA		0.7	171912	475703 5/17/2022	110.12.100.2700.610.000	\$80.05
TUFFSKIN CLEAR CAN LINERS - 2 CASES @ 57.18 EA		0.3	171912	475703 5/17/2022	210.12.100.2700.610.000	\$34.31
HAND SOAP REFILLS - 2 CASES @ 75.03 EA		0.7	171912	475703 5/17/2022	110.12.100.2700.610.000	\$105.04
HAND SOAP REFILLS - 2 CASES @ 75.03 EA		0.3	171912	475703 5/17/2022	210.12.100.2700.610.000	\$45.02
Check #: 129878						
PO/InvoiceTotal:						\$622.89
Vendor Total:						\$622.89
KEVIN OLSON						
Check Group:						
LUNCH ACCOUNT REFUND FOR KASON		1	171938	LUNCH ACCT REFUND 5/19/2022	112.00.000.1611.000.000	\$20.25
Check #: 129879						
PO/InvoiceTotal:						\$20.25
Vendor Total:						\$20.25
KYLE TRAFTON PHOTOGRAPHY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLASS OF 2022 GRADUATION PICTURES		1	171943	137 5/19/2022	201.60.100.2410.610.106	\$975.00
Check #: 129880						
PO/InvoiceTotal:						\$975.00
Vendor Total:						\$975.00
LEWISTOWN SPRAYFOAM & INSULATION						
Check Group:						
RE-INSULATE BUS BARN FROM WATER DAMAGE DUE TO WATER LEAK		0.7	171431	1094 5/20/2022	110.12.100.2700.440.000	\$1,876.00
RE-INSULATE BUS BARN FROM WATER DAMAGE DUE TO WATER LEAK		0.3	171431	1094 5/20/2022	210.12.100.2700.440.000	\$804.00
Check #: 129881						
PO/InvoiceTotal:						\$2,680.00
Vendor Total:						\$2,680.00
MASBO	32626					
Check Group:						
REGISTRATION FOR REBEKAH TO ATTEND THE 2022 SUMMER MASBO CONFERENCE IN BUTTE - JUNE 15-17		0.7	171880	10419 5/20/2022	101.10.100.2510.582.250	\$157.50
REGISTRATION FOR REBEKAH TO ATTEND THE 2022 SUMMER MASBO CONFERENCE IN BUTTE - JUNE 15-17		0.3	171880	10419 5/20/2022	201.10.100.2510.582.250	\$67.50
REGISTRATION FOR POLLY TO ATTEND THE NEW CLERK TRAINING AND THE 2022 SUMMER MASBO CONFERENCE IN BUTTE - JUNE 15-17		0.7	171880	10419 5/20/2022	101.10.100.2510.582.250	\$245.00
REGISTRATION FOR POLLY TO ATTEND THE NEW CLERK TRAINING AND THE 2022 SUMMER MASBO CONFERENCE IN BUTTE - JUNE 15-17		0.3	171880	10419 5/20/2022	201.10.100.2510.582.250	\$105.00
Check #: 129882						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$575.00
						Vendor Total: \$575.00
MATH LEARNING CENTER						
Check Group:						
BRIDGES INTERVENTION TRAINING		9	171856	INV16120 5/19/2022	101.30.100.2210.320.221	\$675.00
Check #: 129883						PO/InvoiceTotal: \$675.00
						Vendor Total: \$675.00
MONTANA BROOM & BRUSH COMPANY 32624						
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	171027	1552718 5/19/2022	215.60.100.1000.610.542	\$260.74
Check #: 129884						PO/InvoiceTotal: \$260.74
Check Group:						
2 TOWEL ROLL @\$28.00 EA:4 PLATE 9" @ \$55.6 EA: 2 LINER 40X48@\$39.65 EA: 2 NAPKIN QUICKNAP @ \$53.40 EA		0.2	171897	1552652 5/19/2022	112.20.910.3100.610.000	\$92.90
2 TOWEL ROLL @\$28.00 EA:4 PLATE 9" @ \$55.6 EA: 2 LINER 40X48@\$39.65 EA: 2 NAPKIN QUICKNAP @ \$53.40 EA		0.2	171897	1552652 5/19/2022	112.30.910.3100.610.000	\$92.90
2 TOWEL ROLL @\$28.00 EA:4 PLATE 9" @ \$55.6 EA: 2 LINER 40X48@\$39.65 EA: 2 NAPKIN QUICKNAP @ \$53.40 EA		0.16	171897	1552652 5/19/2022	112.40.910.3100.610.000	\$74.32
2 TOWEL ROLL @\$28.00 EA:4 PLATE 9" @ \$55.6 EA: 2 LINER 40X48@\$39.65 EA: 2 NAPKIN QUICKNAP @ \$53.40 EA		0.14	171897	1552652 5/19/2022	112.50.910.3100.610.000	\$65.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 TOWEL ROLL @\$28.00 EA:4 PLATE 9" @ \$55.6 EA: 2 LINER 40X48@\$39.65 EA: 2 NAPKIN QUICKNAP @ \$53.40 EA		0.3	171897	1552652 5/19/2022	112.60.910.3100.610.000	\$139.35
				Check #: 129884		
					PO/InvoiceTotal:	\$464.50
					Vendor Total:	\$725.24
MONTANA CORRECTIONAL ENTERPRISES						
Check Group:						
DOUBLE-SIDED MOBILE LOCKING CABINET ** TO BE DELIVERED IN APRIL **		1	171492	83747 5/17/2022	115.50.100.1000.660.105	\$1,150.00
				Check #: 129885		
					PO/InvoiceTotal:	\$1,150.00
					Vendor Total:	\$1,150.00
MONTANA SCHOOL EQUIPMENT CO	35249					
Check Group:						
BLACK LEATHER OFFICE CHAIR		2	171803	23654 5/19/2022	201.60.392.1170.610.106	\$406.00
				Check #: 129886		
					PO/InvoiceTotal:	\$406.00
					Vendor Total:	\$406.00
MOTIVATING SYSTEMS, LLC						
Check Group:						
PBIS REWARDS SERVICE BASE FEE		1	171799	PBIS172888 5/19/2022	101.50.100.1000.682.105	\$500.00
PBIS REWARDS PER STUDENT FEE		192	171799	PBIS172888 5/19/2022	101.50.100.1000.682.105	\$374.40
10% RENEWAL DISCOUNT		1	171799	PBIS172888 5/19/2022	101.50.100.1000.682.105	(\$87.44)
				Check #: 129887		

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PO/InvoiceTotal:						\$786.96
Vendor Total:						\$786.96
NORTHWESTERN ENERGY	2124					
Check Group:						
ELEC-LINCOLN BLDG		0.7	170959	MAY 2022 5/19/2022	101.10.100.2600.412.262	\$1,396.03
ELEC-LINCOLN BLDG		0.3	170959	MAY 2022 5/19/2022	201.10.100.2600.412.262	\$598.30
GAS-LINCOLN BLDG		0.69	170959	MAY 2022 5/19/2022	101.10.100.2600.411.262	\$1,556.09
GAS-LINCOLN BLDG		0.31	170959	MAY 2022 5/19/2022	201.10.100.2600.411.262	\$699.11
ELEC-GARFIELD		1	170959	MAY 2022 5/19/2022	101.20.100.2600.412.262	\$1,002.32
GAS-GARFIELD		1	170959	MAY 2022 5/19/2022	101.20.100.2600.411.262	\$2,474.31
ELEC-HIGHLAND PARK		1	170959	MAY 2022 5/19/2022	101.30.100.2600.412.262	\$1,608.98
GAS-HIGHLAND PARK		1	170959	MAY 2022 5/19/2022	101.30.100.2600.411.262	\$2,109.67
ELEC-LEWIS & CLARK		1	170959	MAY 2022 5/19/2022	101.40.100.2600.412.262	\$1,364.99
GAS-LEWIS & CLARK		1	170959	MAY 2022 5/19/2022	101.40.100.2600.411.262	\$1,509.07
ELEC-JR. HIGH		1	170959	MAY 2022 5/19/2022	101.50.100.2600.412.262	\$2,036.54
GAS-JR. HIGH		1	170959	MAY 2022 5/19/2022	101.50.100.2600.411.262	\$3,574.54
ELEC-FBALL WARMING HOUSE		1	170959	MAY 2022 5/19/2022	201.60.100.2600.412.262	\$315.23

Check #: 129888

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Check Group:						
ELECTRIC - FERGUS HIGH		1	170963	MAY 2022 - HS 5/19/2022	201.60.100.2600.412.262	\$8,787.34
ELECTRIC - FERGUS WARMING HOUSE		1	170963	MAY 2022 - HS 5/19/2022	201.60.100.2600.412.262	\$90.98
Check #: 129888						
PO/InvoiceTotal:						\$20,245.18
Vendor Total:						\$8,878.32
Vendor Total:						\$29,123.50
NUTRA LAWN LLC						
Check Group:						
SPRING - FERTILIZE & WEED CONTROL FOR THE FERGUS HIGH FOOTBALL FIELD		1	169853	16741 5/19/2022	201.60.100.2600.440.000	\$462.50
Check #: 129889						
PO/InvoiceTotal:						\$462.50
Check Group:						
WEED CONTROL AND FERTILIZATION APPLICATION AT THE CMEC BUILDING		1	169894	16739 5/19/2022	282.16.890.3300.440.824	\$170.00
Check #: 129889						
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$632.50
PICCOLO'S MUSIC						
Check Group:						
YAMAHA SPEAKER STANDS - PAIR W/BAG		1	171588	179582 5/19/2022	215.60.100.1000.610.566	\$108.00
YAMAHA DBR12 POWERED SPEAKER		2	171588	179582 5/19/2022	215.60.100.1000.660.566	\$799.98
YAMAHA MG12XU MIXING CONSOLE		1	171588	179582 5/19/2022	215.60.100.1000.660.566	\$323.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129890						
PO/InvoiceTotal:						\$1,231.97
Check Group:						
NEOTECH ALTO NECK STRAP OPEN HOOK		10	171639	17424 5/19/2022	201.60.100.1471.610.106	\$219.50
NEOTECH XL TENOR NECK STRAP		1	171639	17424 5/19/2022	201.60.100.1471.610.106	\$21.95
FLUTE CLEANING RODS		10	171639	17424 5/19/2022	201.60.100.1471.610.106	\$40.00
TEETH SAVER MOUTHPIECE SAVER 2/PK		3	171639	17424 5/19/2022	201.60.100.1471.610.106	\$19.74
CLEVELANDER XYLOPHONE Mallet PAIR		3	171639	17424 5/19/2022	201.60.100.1471.610.106	\$44.97
TROMBONE CLEANING RODS		2	171639	17424 5/19/2022	201.60.100.1471.610.106	\$15.00
Check #: 129890						
PO/InvoiceTotal:						\$361.16
Vendor Total:						\$1,593.13
POLLY ALEXANDER						
Check Group:						
LUNCH ACCOUNT REFUND FOR TORI		1	171936	LUNCH ACCT REFUND 5/19/2022	112.00.000.1611.000.000	\$21.60
Check #: 129891						
PO/InvoiceTotal:						\$21.60
Vendor Total:						\$21.60
QUILL CORPORATION	43630					
Check Group:						
THANK YOU CARD ENVELOPES IVORY - 4.38 x 5.75 250/BX		2	171870	24900086 5/19/2022	201.60.100.2410.610.106	\$58.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROMO CODE - \$5 OFF		1	171870	24900086 5/19/2022	201.60.100.2410.610.106	(\$5.00)
Check #: 129892						
PO/InvoiceTotal:						\$53.08
Vendor Total:						\$53.08
RAWHIDE ENGINEERING INC						
Check Group:						
PROFORMING A GEOTECHNICAL INVESTIGATION TO EXPLORE AND EVALUATE SUBSURFACE CONDITIONS AND PROVIDE RECOMMENDATIONS FOR FOUNDATION DESIGN FOR THE NEW STRUCTURES AND PAVEMENT DESIGN		0.12	171304	0694 5/19/2022	160.20.100.4600.725.021	\$1,920.00
PROFORMING A GEOTECHNICAL INVESTIGATION TO EXPLORE AND EVALUATE SUBSURFACE CONDITIONS AND PROVIDE RECOMMENDATIONS FOR FOUNDATION DESIGN FOR THE NEW STRUCTURES AND PAVEMENT DESIGN		0.56	171304	0694 5/19/2022	160.30.100.4600.725.021	\$8,960.00
PROFORMING A GEOTECHNICAL INVESTIGATION TO EXPLORE AND EVALUATE SUBSURFACE CONDITIONS AND PROVIDE RECOMMENDATIONS FOR FOUNDATION DESIGN FOR THE NEW STRUCTURES AND PAVEMENT DESIGN		0.17	171304	0694 5/19/2022	160.40.100.4600.725.021	\$2,720.00
PROFORMING A GEOTECHNICAL INVESTIGATION TO EXPLORE AND EVALUATE SUBSURFACE CONDITIONS AND PROVIDE RECOMMENDATIONS FOR FOUNDATION DESIGN FOR THE NEW STRUCTURES AND PAVEMENT DESIGN		0.15	171304	0694 5/19/2022	160.50.100.4600.725.021	\$2,400.00
Check #: 129893						
PO/InvoiceTotal:						\$16,000.00
Vendor Total:						\$16,000.00
REALLY GOOD STUFF	044606					
Check Group:						

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COLORATIONS ROUND PALETTES SET OF 24		1	171771	7917045 5/19/2022	115.30.100.1000.610.233	\$22.78
CLASSROOM KEEPER CHART-POSTER SIZED STORAGE BOX		1	171771	7917045 5/19/2022	115.30.100.1000.610.233	\$31.49
INTERMEDIATE WRITING TEXT TYPES 3 POCKET FOLDERS		3	171771	7917045 5/19/2022	101.30.100.1000.610.103	\$128.27
Check #: 129894						
PO/InvoiceTotal:						\$182.54
Vendor Total:						\$182.54
REPUBLIC SERVICES						
Check Group:						
GARBAGE DISPOSAL-GARFIELD		1	170101	MAY 2022. 5/20/2022	101.20.100.2600.431.262	\$315.49
GARBAGE DISPOSAL-HIGHLAND PARK		1	170101	MAY 2022. 5/20/2022	101.30.100.2600.431.262	\$435.70
GARBAGE DISPOSAL-LEWIS & CLARK		1	170101	MAY 2022. 5/20/2022	101.40.100.2600.431.262	\$315.49
GARBAGE DISPOSAL-JR. HIGH		1	170101	MAY 2022. 5/20/2022	101.50.100.2600.431.262	\$417.77
GARBAGE DISPOSAL-FERGUS HIGH		1	170101	MAY 2022. 5/20/2022	201.60.100.2600.431.262	\$867.59
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	170101	MAY 2022. 5/20/2022	201.60.100.2600.431.262	\$83.81
GARBAGE DISPOSAL-LINCOLN BLDG		0.67	170101	MAY 2022. 5/20/2022	101.10.100.2600.431.262	\$211.38
GARBAGE DISPOSAL-LINCOLN BLDG		0.33	170101	MAY 2022. 5/20/2022	201.10.100.2600.431.262	\$104.11
GARGAGE DISPOSAL - BUS BARN		0.67	170101	MAY 2022. 5/20/2022	110.12.100.2600.431.000	\$79.26

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GARGAGE DISPOSAL - BUS BARN		0.33	170101	MAY 2022. 5/20/2022	210.12.100.2600.431.000	\$39.04
Check #: 129895						
PO/InvoiceTotal:						\$2,869.64
Vendor Total:						\$2,869.64
RINDAL FUEL & LUBRICANT LLC						
Check Group:						
RED #2 DIESEL - 2ND FILL		0.49	170973	1803375 5/19/2022	110.12.100.2700.624.000	\$1,948.42
RED #2 DIESEL - 2ND FILL		0.26	170973	1803375 5/19/2022	210.12.100.2700.624.000	\$1,033.86
RED #2 DIESEL - 2ND FILL		0.05	170973	1803375 5/19/2022	101.12.720.2700.624.355	\$198.82
RED #2 DIESEL - 2ND FILL		0.2	170973	1803375 5/19/2022	201.12.720.2700.624.356	\$795.27
RED #2 DIESEL		0.49	170973	1803385 5/19/2022	110.12.100.2700.624.000	\$2,124.42
RED #2 DIESEL		0.26	170973	1803385 5/19/2022	210.12.100.2700.624.000	\$1,127.25
RED #2 DIESEL		0.04	170973	1803385 5/19/2022	101.12.720.2700.624.355	\$173.42
RED #2 DIESEL		0.21	170973	1803385 5/19/2022	201.12.720.2700.624.356	\$910.47
Check #: 129896						
PO/InvoiceTotal:						\$8,311.93
Vendor Total:						\$8,311.93
RINDAL OIL COMPANY INC	45068					
Check Group:						
MAXTRON/ DIESEL KLEEN		0.7	170190	39073 5/19/2022	110.12.100.2700.610.000	\$945.56

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MAXTRON/ DIESEL KLEEN		0.3	170190	39073 5/19/2022	210.12.100.2700.610.000	\$405.24
					Check #: 129897	
					PO/InvoiceTotal:	\$1,350.80
					Vendor Total:	\$1,350.80
ROCKET ALUMNI SOLUTIONS INC						
Check Group:						
DIGITAL WALL OF FAME - ONE YEAR SUBSCRIPTION		1	171909	1156 5/19/2022	215.60.100.2600.682.108	\$3,588.00
					Check #: 129898	
					PO/InvoiceTotal:	\$3,588.00
					Vendor Total:	\$3,588.00
ROSE SWAN						
Check Group:						
LUNCH ACCOUNT REFUND FOR JADEN		1	171941	LUNCH ACCT REFUND 5/19/2022	112.00.000.1611.000.000	\$63.25
					Check #: 129899	
					PO/InvoiceTotal:	\$63.25
					Vendor Total:	\$63.25
SAM'S CLUB	46840					
Check Group:						
REGULAR FOOD		0.17	171053	V949103 5/19/2022	112.20.910.3100.630.000	\$0.84
REGULAR FOOD		0.23	171053	V949103 5/19/2022	112.30.910.3100.630.000	\$1.13
REGULAR FOOD		0.15	171053	V949103 5/19/2022	112.40.910.3100.630.000	\$0.74
REGULAR FOOD		0.15	171053	V949103 5/19/2022	112.50.910.3100.630.000	\$0.74

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REGULAR FOOD		0.3	171053	V949103 5/19/2022	112.60.910.3100.630.000	\$1.48
Check #: 129900						
PO/InvoiceTotal:						\$4.93
Vendor Total:						\$4.93
SAVVAS LEARNING COMPANY LLC						
Check Group:						
PRE-ALGEBRA (HARDCOVER) 8TH EDITION 2019		54	171541	7027922546 5/17/2022	115.60.787.1000.640.787	\$7,463.21
Check #: 129901						
PO/InvoiceTotal:						\$7,463.21
Vendor Total:						\$7,463.21
SCHOOL SPECIALTY LLC						
Check Group:						
STOREX MODULAR LITERATURE ORGANIZER, 30 COMPARTMENT		1	171600	208129960870 5/19/2022	101.40.100.1000.610.104	\$162.56
CRAYOLA COLORED PENCILS SET OF 24		5	171600	308103970902 5/19/2022	101.40.100.1000.610.104	\$16.65
POST-IT SIGN HERE MESSAGE FLAGS - 1/2 X 1 7/10 INCHES - 20 FLAGS PER COLOR		1	171600	308103970902 5/19/2022	101.40.100.1000.610.104	\$6.75
POST-IT FLAGS VALUE PACK - 1/2 X 1 7/10 INCHES, 8 COLORS, 35 FLAGS PER COLOR BONUS ARROW FLAGS		2	171600	308103970902 5/19/2022	101.40.100.1000.610.104	\$19.36
WEIGHTED LOCKDOWN WINDOW SHADE - 10X42 INCHES - BLACK		1	171600	308103970902 5/19/2022	115.40.100.1000.610.234	\$26.62
SAFCO STOW AWAY CRATE - 50 LB CAPACITY - BLACK		1	171600	308103970902 5/19/2022	115.40.100.1000.610.234	\$97.14
Check #: 129902						

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						PO/InvoiceTotal: \$329.08
Check Group:						
HEAVYWEIGHT SHEET PROTECTORS PK OF 100		1	171682	308103978234 5/19/2022	101.30.100.1000.610.103	\$8.90
AVERY ADDRESS LABELS BOX OF 750		1	171682	308103978234 5/19/2022	101.30.100.1000.610.103	\$15.14
MAGNET BUTTON ASSORTMENT PK OF 30		1	171682	308103978234 5/19/2022	101.30.100.1000.610.103	\$6.43
SHARPIE FLIP CHART MARKERS PK OF 8		1	171682	308103978234 5/19/2022	101.30.100.1000.610.103	\$8.83
RULED RAINBOW SENTENCE STRIPS PK OF 100		1	171682	308103978234 5/19/2022	101.30.100.1000.610.103	\$3.89
FLUORESCENT LIGHT FILTERS PK OF 4		1	171682	308103978234 5/19/2022	101.30.100.1000.610.103	\$27.24
SAX TRUE FLOW HEAVY BODY ACRYLIC PAINT WHITE		1	171682	308103978234 5/19/2022	101.30.100.1000.610.103	\$8.44
SAX GENUINE CANVAS PANEL CLASSROOM PACK PK OF 36		1	171682	308103978234 5/19/2022	101.30.100.1000.610.103	\$27.75
STAR STUDENT PIZAZZ PENCILS PK OF 12		3	171682	308103978234 5/19/2022	101.30.100.1000.610.103	\$9.15
STAR READER PENCILS PK OF 12		2	171682	308103978234 5/19/2022	101.30.100.1000.610.103	\$6.10
AVERY PERMANENT ADHESIVE SHIPPING LABELS BOX OF 250		1	171682	308103978234 5/19/2022	101.30.100.1000.610.103	\$13.19
Check #: 129902						PO/InvoiceTotal: \$135.06
Check Group:						
GLUE STICKS		1	171685	308103975758 5/19/2022	101.30.100.1000.610.103	\$13.53

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LAMINATING POUCHES PAKC OF 50		1	171685	308103975758 5/19/2022	101.30.100.1000.610.103	\$22.74
BUGS AND BLOOMS STICKERS		1	171685	308103975758 5/19/2022	101.30.100.1000.610.103	\$6.95
FUN FRIENDS STICKERS		1	171685	308103975758 5/19/2022	101.30.100.1000.610.103	\$6.95
SUPERSPOTS POSITIVE STICKERS		1	171685	308103975758 5/19/2022	101.30.100.1000.610.103	\$6.04
EMOJI HOT SPOT STICKERS		1	171685	308103975758 5/19/2022	101.30.100.1000.610.103	\$4.35
Check #: 129902						
PO/InvoiceTotal:						\$60.56
Check Group:						
SPARCO WIREBOUND NOTEBOOK - 8X10		24	171691	308103974858 5/19/2022	101.40.100.1000.610.104	\$42.00
SCHOOL SMART HEXAGONAL PENCILS - NO 2 PACK OF 96		2	171691	308103974858 5/19/2022	101.40.100.1000.610.104	\$32.88
3M PELTOR OVER-THE-HEAD EARMUFFS		2	171691	308103974858 5/19/2022	101.40.100.1000.610.104	\$69.64
FLIPSIDE DRY ERASE FELT STUDENT ERASERS - PACK OF 30		1	171691	308103974858 5/19/2022	101.40.100.1000.610.104	\$37.24
SCHOOL SMART SEMI-STIFF RULED COMPOSITION BOOK - 9 3/4 X 7 1/2 IN - 100 SHEETS		10	171691	308103974858 5/19/2022	101.40.100.1000.610.104	\$20.70
SCHOOL SMART WATERCOLOR COMBO MARKER PACK - FINELINE TIP - PACK OF 192		1	171691	308103974858 5/19/2022	101.40.100.1000.610.104	\$44.19
SCHOOL SMART MAGNETIC WHITEBOARD ERASER - 2X4		4	171691	308103974858 5/19/2022	101.40.100.1000.610.104	\$5.44
Check #: 129902						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$252.09
						Vendor Total: \$776.79
SCHULTZ RANCH LLC						
Check Group:						
LOCAL BEEF 5/17/22 625 POUNDS AT \$4.10/lb		0.2	171935	2022-03 5/19/2022	112.20.910.3100.630.000	\$512.50
LOCAL BEEF 5/17/22 625 POUNDS AT \$4.10/lb		0.2	171935	2022-03 5/19/2022	112.30.910.3100.630.000	\$512.50
LOCAL BEEF 5/17/22 625 POUNDS AT \$4.10/lb		0.18	171935	2022-03 5/19/2022	112.40.910.3100.630.000	\$461.25
LOCAL BEEF 5/17/22 625 POUNDS AT \$4.10/lb		0.12	171935	2022-03 5/19/2022	112.50.910.3100.630.000	\$307.50
LOCAL BEEF 5/17/22 625 POUNDS AT \$4.10/lb		0.3	171935	2022-03 5/19/2022	112.60.910.3100.630.000	\$768.75
Check #: 129903						PO/InvoiceTotal: \$2,562.50
						Vendor Total: \$2,562.50
SHAMROCK FOODS COMPANY						
Check Group:						
REGULAR FOOD 5/06/22		0.2	171927	25307743 5/19/2022	112.20.910.3100.630.000	\$155.70
REGULAR FOOD 5/06/22		0.2	171927	25307743 5/19/2022	112.30.910.3100.630.000	\$155.70
REGULAR FOOD 5/06/22		0.15	171927	25307743 5/19/2022	112.40.910.3100.630.000	\$116.78
REGULAR FOOD 5/06/22		0.15	171927	25307743 5/19/2022	112.50.910.3100.630.000	\$116.78
REGULAR FOOD 5/06/22		0.3	171927	25307743 5/19/2022	112.60.910.3100.630.000	\$233.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 5/16/22		0.17	171927	25326215 5/19/2022	112.20.910.3100.630.000	\$42.89
REGULAR FOOD 5/16/22		0.23	171927	25326215 5/19/2022	112.30.910.3100.630.000	\$58.03
REGULAR FOOD 5/16/22		0.18	171927	25326215 5/19/2022	112.40.910.3100.630.000	\$45.41
REGULAR FOOD 5/16/22		0.12	171927	25326215 5/19/2022	112.50.910.3100.630.000	\$30.28
REGULAR FOOD 5/16/22		0.3	171927	25326215 5/19/2022	112.60.910.3100.630.000	\$75.69
Check #: 129904						
PO/InvoiceTotal:						\$1,030.82
Vendor Total:						\$1,030.82
SHELL ENERGY NORTH AMERICA (US) LP						
Check Group:						
GAS- FERGUS HIGH		1	170051	3570548 5/20/2022	201.60.100.2600.411.262	\$2,870.90
Check #: 129905						
PO/InvoiceTotal:						\$2,870.90
Vendor Total:						\$2,870.90
SOFTWARE HOUSE INTERNATIONAL	48231					
Check Group:						
NEC NP-MC453X- PROJECTOR		1	171823	B15224027 5/19/2022	201.60.100.2225.610.106	\$538.00
Check #: 129906						
PO/InvoiceTotal:						\$538.00
Vendor Total:						\$538.00
SYSCO/CONTINENTAL KEIL INC	49220					
Check Group:						

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REGULAR FOOD 4/26/22		0.17	171925	343761335 5/19/2022	112.20.910.3100.630.000	\$26.14
REGULAR FOOD 4/26/22		0.23	171925	343761335 5/19/2022	112.30.910.3100.630.000	\$35.37
REGULAR FOOD 4/26/22		0.15	171925	343761335 5/19/2022	112.40.910.3100.630.000	\$23.07
REGULAR FOOD 4/26/22		0.15	171925	343761335 5/19/2022	112.50.910.3100.630.000	\$23.07
REGULAR FOOD 4/26/22		0.3	171925	343761335 5/19/2022	112.60.910.3100.630.000	\$46.13
REGULAR SUPPLIES 5/04/22		0.2	171925	343775507 5/19/2022	112.20.910.3100.610.000	\$47.08
REGULAR SUPPLIES 5/04/22		0.23	171925	343775507 5/19/2022	112.30.910.3100.610.000	\$54.14
REGULAR SUPPLIES 5/04/22		0.16	171925	343775507 5/19/2022	112.40.910.3100.610.000	\$37.66
REGULAR SUPPLIES 5/04/22		0.12	171925	343775507 5/19/2022	112.50.910.3100.610.000	\$28.25
REGULAR SUPPLIES 5/04/22		0.29	171925	343775507 5/19/2022	112.60.910.3100.610.000	\$68.26
REGULAR FOOD 5/06/22		568.14	171925	343780248 5/19/2022	112.20.910.3100.630.000	\$568.14
REGULAR FOOD 5/06/22		768.66	171925	343780248 5/19/2022	112.30.910.3100.630.000	\$768.66
REGULAR FOOD 5/06/22		501.3	171925	343780248 5/19/2022	112.40.910.3100.630.000	\$501.30
REGULAR FOOD 5/06/22		501.3	171925	343780248 5/19/2022	112.50.910.3100.630.000	\$501.30
REGULAR FOOD 5/06/22		1002.62	171925	343780248 5/19/2022	112.60.910.3100.630.000	\$1,002.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 5/06/22		0.2	171925	343780248 5/19/2022	112.20.910.3100.610.000	\$33.18
REGULAR SUPPLIES 5/06/22		0.23	171925	343780248 5/19/2022	112.30.910.3100.610.000	\$38.16
REGULAR SUPPLIES 5/06/22		0.16	171925	343780248 5/19/2022	112.40.910.3100.610.000	\$26.54
REGULAR SUPPLIES 5/06/22		0.12	171925	343780248 5/19/2022	112.50.910.3100.610.000	\$19.91
REGULAR SUPPLIES 5/06/22		0.29	171925	343780248 5/19/2022	112.60.910.3100.610.000	\$48.11
REGULAR FOOD 5/10/22		0.17	171925	343785766 5/19/2022	112.20.910.3100.630.000	\$81.03
REGULAR FOOD 5/10/22		0.23	171925	343785766 5/19/2022	112.30.910.3100.630.000	\$109.62
REGULAR FOOD 5/10/22		0.15	171925	343785766 5/19/2022	112.40.910.3100.630.000	\$71.49
REGULAR FOOD 5/10/22		0.15	171925	343785766 5/19/2022	112.50.910.3100.630.000	\$71.49
REGULAR FOOD 5/10/22		0.3	171925	343785766 5/19/2022	112.60.910.3100.630.000	\$142.99
REGULAR FOOD 5/13/22		0.2	171925	343791375 5/19/2022	112.20.910.3100.630.000	\$256.01
REGULAR FOOD 5/13/22		0.2	171925	343791375 5/19/2022	112.30.910.3100.630.000	\$256.01
REGULAR FOOD 5/13/22		0.18	171925	343791375 5/19/2022	112.40.910.3100.630.000	\$230.41
REGULAR FOOD 5/13/22		0.12	171925	343791375 5/19/2022	112.50.910.3100.630.000	\$153.60
REGULAR FOOD 5/13/22		0.3	171925	343791375 5/19/2022	112.60.910.3100.630.000	\$384.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 5/13/22		0.2	171925	343791375 5/19/2022	112.20.910.3100.610.000	\$46.58
REGULAR SUPPLIES 5/13/22		0.2	171925	343791375 5/19/2022	112.30.910.3100.610.000	\$46.58
REGULAR SUPPLIES 5/13/22		0.15	171925	343791375 5/19/2022	112.40.910.3100.610.000	\$34.93
REGULAR SUPPLIES 5/13/22		0.15	171925	343791375 5/19/2022	112.50.910.3100.610.000	\$34.93
REGULAR SUPPLIES 5/13/22		0.3	171925	343791375 5/19/2022	112.60.910.3100.610.000	\$69.86
A LA CARTE FOOD 5/13/22		0.34	171925	343791375 5/19/2022	112.50.910.3110.630.000	\$60.65
A LA CARTE FOOD 5/13/22		0.66	171925	343791375 5/19/2022	112.60.910.3110.630.000	\$117.74
REGULAR FOOD 5/17/22		0.17	171925	343798574 5/19/2022	112.20.910.3100.630.000	\$201.82
REGULAR FOOD 5/17/22		0.23	171925	343798574 5/19/2022	112.30.910.3100.630.000	\$273.05
REGULAR FOOD 5/17/22		0.15	171925	343798574 5/19/2022	112.40.910.3100.630.000	\$178.08
REGULAR FOOD 5/17/22		0.15	171925	343798574 5/19/2022	112.50.910.3100.630.000	\$178.08
REGULAR FOOD 5/17/22		0.3	171925	343798574 5/19/2022	112.60.910.3100.630.000	\$356.15
REGULAR SUPPLIES 5/17/22		0.17	171925	343798574 5/19/2022	112.20.910.3100.610.000	\$123.43
REGULAR SUPPLIES 5/17/22		0.23	171925	343798574 5/19/2022	112.30.910.3100.610.000	\$166.99
REGULAR SUPPLIES 5/17/22		0.18	171925	343798574 5/19/2022	112.40.910.3100.610.000	\$130.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 5/17/22		0.12	171925	343798574 5/19/2022	112.50.910.3100.610.000	\$87.12
REGULAR SUPPLIES 5/17/22		0.3	171925	343798574 5/19/2022	112.60.910.3100.610.000	\$217.81
Check #: 129907						
PO/InvoiceTotal:						\$7,978.24
Vendor Total:						\$7,978.24
TACO TIME OF LEWISTOWN	49419					
Check Group:						
TACOS FOR STAFF APPRECIATION 5/5/22		100	171881	LEW JH 5-5-22 5/19/2022	101.50.100.2410.581.105	\$150.00
Check #: 129908						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
TEACHER DIRECT	3325					
Check Group:						
NAVY BLUE BETTER THAN PAPER BULLETIN BOARD ROLL		1	171621	INV/2022/6511 5/19/2022	101.50.100.1240.610.105	\$19.88
MODERN FARMHOUSE BLACK PENNANTS DIE-CUT BOARD ROLL		1	171621	INV/2022/6511 5/19/2022	101.50.100.1240.610.105	\$4.48
OH HAPPY DAY STRIPES STRAIGHT BORDER TRIM		1	171621	INV/2022/6511 5/19/2022	101.50.100.1240.610.105	\$4.48
MODERN FARMHOUSE WHITE HERRINGBONE STRAIGHT BORDER TRIM		2	171621	INV/2022/6511 5/19/2022	101.50.100.1240.610.105	\$8.96
OH HAPPY DAY 7" FUN FONT LETTERS		1	171621	INV/2022/6511 5/19/2022	101.50.100.1240.610.105	\$11.48
HOME SWEET CLASSROOM ACTS OF KINDNESS BULLETIN BOARD		1	171621	INV/2022/6511 5/19/2022	101.50.100.1240.610.105	\$11.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLORAL BLOOM PAPER FLOWERS		1	171621	INV/2022/6511 5/19/2022	101.50.100.1240.610.105	\$22.88
SIMPLY STYLISH TILE STRAIGHT BORDERS		1	171621	INV/2022/6511 5/19/2022	101.50.100.1240.610.105	\$4.28
EVERYONE IS WELCOME TODAY IS A GOOD DAY MIN IBULLETIN BOARD		1	171621	INV/2022/6511 5/19/2022	101.50.100.1240.610.105	\$7.48
COLORFUL STRIPES MAGNETIC BOARD		2	171621	INV/2022/6511 5/19/2022	101.50.100.1240.610.105	\$20.96
SCHOOLGIRL STYLE SIMPLY STYLISH BLACK & WHITE TILE 7'6" X 12" RECTANGLE CARPET		1	171621	INV/2022/6511 5/19/2022	101.50.100.1240.660.105	\$384.48
JUMBO 9X12" LAPBOARD CLASS PACK OF 30 DRY ERASE BOARDS		1	171621	INV/2022/6511 5/19/2022	101.50.100.1240.610.105	\$56.88
TAB POLY BINDER INDEX DIVIDERS IN ASSORTED COLORS		10	171621	INV/2022/6511 5/19/2022	101.50.100.1240.610.105	\$13.80
3 X3 ULTRACOLORS POST IT NOTES 5CT PACK		1	171621	INV/2022/6511 5/19/2022	101.50.100.1240.610.105	\$8.88
POST IT DURABLE TABS RED YELLOW AND BLUE		1	171621	INV/2022/6511 5/19/2022	101.50.100.1240.610.105	\$6.88
96 CT ORIGINAL TICONDEROGA PENCILS		1	171621	INV/2022/6511 5/19/2022	101.50.100.1240.610.105	\$19.48
48 CT PAPER MATE WRITE BROS. MECHANICAL PENCIL MIXED ASSORTMENT		1	171621	INV/2022/6511 5/19/2022	101.50.100.1240.610.105	\$12.88
2CT SHARPIE ROLLER .5 MM BLUE INK PEN		1	171621	INV/2022/6511 5/19/2022	101.50.100.1240.610.105	\$3.88
2CT SHARPIE ROLLER .5 MM BLACK INK PEN		1	171621	INV/2022/6511 5/19/2022	101.50.100.1240.610.105	\$3.78
8 CT FASHION BIC VELOCITY RETRACTABLE PENS		1	171621	INV/2022/6511 5/19/2022	101.50.100.1240.610.105	\$6.88

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100CT 3X5 OXFORD INDEX CARS		1	171621	INV/2022/6511 5/19/2022	101.50.100.1240.610.105	\$2.08
30CT MAGNETS ROUND ASSORTED COLORS AND SIZES		1	171621	INV/2022/6511 5/19/2022	101.50.100.1240.610.105	\$5.48
16 COLOR EXPO DUAL ENDED DRY ERASE MARKERS		1	171621	INV/2022/6511 5/19/2022	101.50.100.1240.610.105	\$19.88
22OZ EXPO NON-TOXIC WHITE BOARD CLEANER		1	171621	INV/2022/6511 5/19/2022	101.50.100.1240.610.105	\$9.88
GALLON EXPO WHITE BOARD CLEANER REFILL		1	171621	INV/2022/6511 5/19/2022	101.50.100.1240.610.105	\$29.88
BLACK CONFETTI PLASTIC BOOK BIN		2	171621	INV/2022/6511 5/19/2022	101.50.100.1240.610.105	\$13.76
BLACK CONFETTI SMALL PLASTIC STORAGE BIN		1	171621	INV/2022/6511 5/19/2022	101.50.100.1240.610.105	\$6.88
Check #: 129909						
PO/InvoiceTotal:						\$722.42
Vendor Total:						\$722.42
THE AFTERMARKET PARTS COMPANY LLC						
Check Group:						
DRIVE AXLE ROTOR - FOR EAGLE TWO BRAKES - QTY 2		0.8	171848	82677968 5/19/2022	201.12.720.2700.615.356	\$278.00
DRIVE AXLE ROTOR - FOR EAGLE TWO BRAKES - QTY 2		0.2	171848	82677968 5/19/2022	101.12.720.2700.615.355	\$69.50
DRIVE AXLE PRO TORQUE NUT - QTY 2		0.8	171848	82677968 5/19/2022	201.12.720.2700.615.356	\$349.84
DRIVE AXLE PRO TORQUE NUT - QTY 2		0.2	171848	82677968 5/19/2022	101.12.720.2700.615.355	\$87.46
FRONT AXLE PRO TORQUE NUT - QTY 2		0.8	171848	82677968 5/19/2022	201.12.720.2700.615.356	\$154.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRONT AXLE PRO TORQUE NUT - QTY 2		0.2	171848	82677968 5/19/2022	101.12.720.2700.615.355	\$38.72
				Check #: 129910		
					PO/InvoiceTotal:	\$978.40
					Vendor Total:	\$978.40
TINA BERG						
Check Group:						
LUNCH ACCOUNT REFUND FOR CHANCE FIELDS		1	171937	LUNCH ACCT REFUND 5/19/2022	112.00.000.1611.000.000	\$95.00
				Check #: 129911		
					PO/InvoiceTotal:	\$95.00
					Vendor Total:	\$95.00
TONY PIERCE						
Check Group:						
LUNCH ACCOUNT REFUND FOR MORGAN		1	171939	LUNCH ACCT REFUND 5/19/2022	112.00.000.1611.000.000	\$116.88
				Check #: 129912		
					PO/InvoiceTotal:	\$116.88
					Vendor Total:	\$116.88
TOWN AND COUNTRY FOODS						
Check Group:						
MISC SUPPLIES FOR STUDENTS FIELD TRIP		1	171222	C0995-1154 MAY 6 5/19/2022	101.40.100.1000.610.104	\$11.96
MISC SUPPLIES- STAFF APPRECIATION BREAKFAST AND LUNCH		1	171222	C0995-9240 APRIL 29 5/19/2022	101.40.100.2410.610.104	\$50.60
MISC SUPPLIES- STAFF APPRECIATION BREAKFAST AND LUNCH		1	171222	CO995 0191 MAY 3 5/19/2022	101.40.100.2410.610.104	\$80.74
				Check #: 129913		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$143.30
						Vendor Total: \$143.30
TRIANGLE COMMUNICATIONS						
Check Group:						
INTERNET SERVICES		0.17	170091	MAY 2022 5/19/2022	128.20.100.2224.535.000	\$17.80
INTERNET SERVICES		0.23	170091	MAY 2022 5/19/2022	128.30.100.2224.535.000	\$24.08
INTERNET SERVICES		0.15	170091	MAY 2022 5/19/2022	128.40.100.2224.535.000	\$15.71
INTERNET SERVICES		0.16	170091	MAY 2022 5/19/2022	128.50.100.2224.535.000	\$16.75
INTERNET SERVICES		0.29	170091	MAY 2022 5/19/2022	228.60.100.2224.535.000	\$30.36
Check #: 129914						PO/InvoiceTotal: \$104.70
						Vendor Total: \$104.70
US FOODS						
Check Group:						
REGULAR FOOD 5/05/22		0.17	171926	3906269 5/19/2022	112.20.910.3100.630.000	\$362.47
REGULAR FOOD 5/05/22		0.23	171926	3906269 5/19/2022	112.30.910.3100.630.000	\$490.41
REGULAR FOOD 5/05/22		0.15	171926	3906269 5/19/2022	112.40.910.3100.630.000	\$319.83
REGULAR FOOD 5/05/22		0.15	171926	3906269 5/19/2022	112.50.910.3100.630.000	\$319.83
REGULAR FOOD 5/05/22		0.3	171926	3906269 5/19/2022	112.60.910.3100.630.000	\$639.66

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REGULAR FOOD 5/12/22		0.17	171926	4077331 5/19/2022	112.20.910.3100.630.000	\$243.58
REGULAR FOOD 5/12/22		0.23	171926	4077331 5/19/2022	112.30.910.3100.630.000	\$329.55
REGULAR FOOD 5/12/22		0.15	171926	4077331 5/19/2022	112.40.910.3100.630.000	\$214.92
REGULAR FOOD 5/12/22		0.15	171926	4077331 5/19/2022	112.50.910.3100.630.000	\$214.92
REGULAR FOOD 5/12/22		0.3	171926	4077331 5/19/2022	112.60.910.3100.630.000	\$429.84
REGULAR FOOD 5/16/22		115.78	171926	4146051 5/19/2022	112.20.910.3100.630.000	\$115.78
REGULAR FOOD 5/16/22		156.63	171926	4146051 5/19/2022	112.30.910.3100.630.000	\$156.63
REGULAR FOOD 5/16/22		102.15	171926	4146051 5/19/2022	112.40.910.3100.630.000	\$102.15
REGULAR FOOD 5/16/22		102.15	171926	4146051 5/19/2022	112.50.910.3100.630.000	\$102.15
REGULAR FOOD 5/16/22		204.3	171926	4146051 5/19/2022	112.60.910.3100.630.000	\$204.30

Check #: 129915

PO/InvoiceTotal: \$4,246.02

Vendor Total: \$4,246.02

WATER & ENVIRONMENTAL TECHNOLOGIES

Check Group:

BUILDING MATERIAL INSPECTION FOR ASBESTOS AT LEWIS & CLARK ELEM	1	171296	5591 5/20/2022	160.40.100.4600.725.021	\$1,962.70
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Check #: 129916

PO/InvoiceTotal: \$1,962.70

Vendor Total: \$1,962.70

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WHITE GLOVE CLEANING						
Check Group:						
CLEANING OF MAIN FLOOR AT CMEC BUILDING FOR APRIL		2	171436	7619 5/19/2022	282.16.890.3300.422.824	\$80.00

Check #: 129917

PO/InvoiceTotal:	\$80.00
Vendor Total:	\$80.00
Grand Total:	\$321,814.95

End of Report