Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1024 **03/11/2022**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
3D OFFICE SOULTIONS INC	2327						
Check Group:							
HP 80X TONER FOR HP LASER JET PRO PRINTER		1	171375	100029 3/8/2022	201.60.100.1270.610.106		$188.38
					Check #: 129492		
						PO/InvoiceTotal:	$188.38
Check Group:							
HP 124a TONER		1	171411	100066 3/9/2022	201.60.100.1510.610.106		$138.98
					Check #: 129492		
						PO/InvoiceTotal:	$138.98
						Vendor Total:	$327.36
ACE HARDWARE	19						
Check Group:							
MISC SUPPLIES		1	170469	153296 3/8/2022	201.60.395.1410.610.106		$88.90
MISC SUPPLIES		1	170469	153393 3/8/2022	201.60.395.1410.610.106		$28.96
MISC SUPPLIES		1	170469	153436 3/8/2022	201.60.395.1410.610.106		$66.96
MISC SUPPLIES		1	170469	153462 3/8/2022	201.60.395.1410.610.106		$49.40
MISC SUPPLIES		1	170469	153548 3/8/2022	201.60.395.1410.610.106		$39.93
MISC SUPPLIES		1	170469	153599 3/8/2022	201.60.395.1410.610.106		$38.57
					Check #: 129493		
						PO/InvoiceTotal:	$312.72
Check Group:							

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Voucher Batch Number: 1024 **03/11/2022**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES		1	171160	153113 3/8/2022	101.40.100.2600.610.262	$69.99
MISC REPAIR PARTS & SUPPLIES		1	171160	153114 3/8/2022	101.40.100.2600.610.262	$59.99
MISC REPAIR PARTS & SUPPLIES		1	171160	153129 3/8/2022	101.30.100.2600.610.262	$9.99
MISC REPAIR PARTS & SUPPLIES		1	171160	153447 3/8/2022	101.20.100.2600.615.262	$6.98
MISC REPAIR PARTS & SUPPLIES		1	171160	153496 3/8/2022	101.50.100.2600.610.262	$24.17
MISC REPAIR PARTS & SUPPLIES		1	171160	153505 3/8/2022	101.20.100.2600.615.262	$0.88
MISC REPAIR PARTS & SUPPLIES		1	171160	153606 3/8/2022	101.40.100.2600.615.262	$56.96
MISC REPAIR PARTS & SUPPLIES		1	171160	153616 3/8/2022	101.20.100.2600.615.262	$20.98
					Check #: 129493	
					PO/InvoiceTotal:	$249.94
					Vendor Total:	$562.66
ADAMS BOOK COMPANY	318					
Check Group:						
DEAR MARTIN BY NIC STONE		16	171259	0078620-IN 3/8/2022	201.60.100.1240.640.106	$119.84
A LONG WAY GONE BY ISHMAEL BEAH		17	171259	0078620-IN 3/8/2022	201.60.100.1240.640.106	$191.25
JOURNEY FROM THE LAND OF NO BY ROYA HAKAKIAN		7	171259	0078620-IN 3/8/2022	201.60.100.1240.640.106	$84.00
MONSTER BY WALTER DEAN MYERS		5	171259	0078620-IN 3/8/2022	201.60.100.1240.640.106	$44.95

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ALL-AMERICAN BOYS BY REYNOLDS & KIELY		16	171259	0078620-IN 3/8/2022	201.60.100.1240.640.106		$155.84
POET X BY ELIZABETH ACEVEDO		9	171259	0078620-IN 3/8/2022	201.60.100.1240.640.106		$142.34
					Check #: 129494		
						PO/InvoiceTotal:	$738.22
						Vendor Total:	$738.22
ADVANCED ELECTRIC & CONSTRUCTION INC							
Check Group:							
FUSE FOR DISHWASHING MACHINE IN CENTRAL KITCHEN		0.7	171429	0307LPS22 3/10/2022	101.10.100.2600.440.262		$74.45
FUSE FOR DISHWASHING MACHINE IN CENTRAL KITCHEN		0.3	171429	0307LPS22 3/10/2022	201.10.100.2600.440.262		$31.91
					Check #: 129495		
						PO/InvoiceTotal:	$106.36
						Vendor Total:	$106.36
ADVANCED SAFETY SOLUTIONS INC							
Check Group:							
IN OFFICE DRUG SCREEN- C NOEL, J WATSON, K RECTOR 3 @ $55 = $165		0.7	171421	112302 3/7/2022	110.12.100.2700.330.000		$115.50
IN OFFICE DRUG SCREEN- C NOEL, J WATSON, K RECTOR 3 @ $55 = $165		0.3	171421	112302 3/7/2022	210.12.100.2700.330.000		$49.50
IN OFFICE EBT/ALCOHOL TEST - K RECTOR		0.7	171421	112302 3/7/2022	110.12.100.2700.330.000		$24.50
IN OFFICE EBT/ALCOHOL TEST - K RECTOR		0.3	171421	112302 3/7/2022	210.12.100.2700.330.000		$10.50
					Check #: 129496		

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Voucher Batch Number: 1024 **03/11/2022**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$200.00
						Vendor Total:	$200.00
AMAZON							
Check Group:							
DESKTOP CALCULATOR 12 DIGIT WITH LARGE LCD DISPLAY		5	171314	1T3R-YCQK-43VD 3/9/2022	201.60.392.1170.610.106		$47.45
SURGE PROTECTOR POWER STRIP TOWER		1	171314	1T3R-YCQK-43VD 3/9/2022	201.60.392.1170.610.106		$26.09
CALCULATORS, BESTWYA 12-DIGIT DUAL POWER HANDHELD DESKTOP - BLACK 5/PK		2	171314	1T3R-YCQK-43VD 3/9/2022	201.60.392.1170.610.106		$37.78
					Check #: 129497		
						PO/InvoiceTotal:	$111.32
Check Group:							
SD CARD READER, UNI USB 3.0 TO SD/MICRO SD CARD ADAPTER		5	171320	1NCD-LLJY-RLKX 3/9/2022	215.60.451.1170.610.451		$67.95
USA GEAR PORTABLE CAMERA BACKPACK FOR DSLR - BROWN		1	171320	1NCD-LLJY-RLKX 3/9/2022	215.60.451.1170.610.451		$37.99
SANDISK 64GB ULTRA SDXC UHS-1 MEMORY CARD		7	171320	1NCD-LLJY-RLKX 3/9/2022	215.60.451.1170.610.451		$72.80
VICFUN 10 PACK16GB USB FLASH DRIVES USB 2.0 16GB FLASH DRIVE - ORANGE		1	171320	1NCD-LLJY-RLKX 3/9/2022	215.60.451.1170.610.451		$24.98
KEXIN 10 PACK 32GB FLASH DRIVE USB DRIVE MEMORY STICK THUMB DRIVE - BLACK		1	171320	1NCD-LLJY-RLKX 3/9/2022	215.60.451.1170.610.451		$30.97
AIIBE 8 GB FLASH DRIVE 10 PACK USB FLASH DRIVES 8G USB 2.0 - BLUE		1	171320	1NCD-LLJY-RLKX 3/9/2022	215.60.451.1170.610.451		$25.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ARTMAN 2-PK LP-E17 BATTERIES AND RAPID DUAL USB CHARGER		8	171320	1NCD-LLJY-RLKX 3/9/2022	215.60.451.1170.610.451		$199.84
2 PACK JJC 58MM FRONT LENS CAP COVER FOR CANON EOS REBEL		4	171320	1NCD-LLJY-RLKX 3/9/2022	215.60.451.1170.610.451		$26.56
CANON EOS 850D (REBEL T8i) DSLE CAMERA BUNDLE		1	171320	1Q6G-L61F-6L1D 3/9/2022	215.60.451.1170.660.451		$1,168.00
ASURION 3 YEAR CAMERA ACCIDENT PROTECTION PLAN WITH TECH		1	171320	1Q6G-L61F-6L1D 3/9/2022	215.60.451.1170.660.451		$107.99
16 GB GREEN FLASHDDRIVES		1	171320	1QWG-GTWM-LTRR 3/9/2022	215.60.451.1170.610.451		$26.67
					Check #: 129497		
						PO/InvoiceTotal:	$1,789.70
Check Group:							
NEUTROGENA TRANSPARENT FACIAL BAR UNSCENTED PACK, 3 COUNT (PACK OF 6), 18 BARS		1	171347	19ky-7ljj-q44v 3/8/2022	115.50.100.1000.610.105		$23.94
NEUTROGENA ACNE PRONE SKIN FORMULA FACIAL BAR, PACK OF 10 BARS		1	171347	19ky-7ljj-q44v 3/8/2022	115.50.100.1000.610.105		$28.20
DIAL SKIN CARE BAR SOAP, COCONUT WATER, 32 BARS		1	171347	1phy-x4ry-nkkc 3/8/2022	115.50.100.1000.610.105		$24.88
SORBUS STORAGE BOX WOVEN BASKET...ORGANIZER BUILT-IN CARRY HANDLES (GRAY)		1	171347	1phy-x4ry-nkkc 3/8/2022	115.50.100.1000.610.105		$38.99
MAIDMAX COLLAPSIBLE CLOTH STORAGE BINS...GRAY CHEVRON 10.5X10.5X11, SET OF 6		1	171347	1phy-x4ry-nkkc 3/8/2022	115.50.100.1000.610.105		$21.89
					Check #: 129497		
						PO/InvoiceTotal:	$137.90

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
CASOFU BURRITOS BLANKET, DOUBLE SIDED GIANT FLOUR TORTILLA THROW -		2	171356	1YNN-N3Y3-R3XF 3/7/2022	115.50.100.1000.610.231	$51.98
INTEX 2-PACK RIVER RAT 48-INCH INFLATABLE TUBES FOR LAKE/POOL/RIVER		4	171356	1YNN-N3Y3-R3XF 3/7/2022	115.50.100.1000.610.231	$127.28
THROW THROW BURRITO BY EXPLODING KITTENS - A DODGEBALL CARD GAME		2	171356	1YNN-N3Y3-R3XF 3/7/2022	115.50.100.1000.610.231	$49.98
TABOO BOARD GAME, GUESSING GAME FOR FAMILIES AND KIDS AGE 13 AND UP		2	171356	1YNN-N3Y3-R3XF 3/7/2022	115.50.100.1000.610.231	$29.98
GLOW IN THE DARK THROW BLANKET FOR KIDS - PLUSH SHOT BLANKET		3	171356	1YNN-N3Y3-R3XF 3/7/2022	115.50.100.1000.610.231	$56.97
SKYJO BY MAGILANO - THE ENTERTAINING CARD GAME FOR KIDS AND ADULTS		2	171356	1YNN-N3Y3-R3XF 3/7/2022	115.50.100.1000.610.231	$29.90
TEETURTLE UNSTABLE UNICORNS CARD GAME - A STRATEGIC CARD GAME		3	171356	1YNN-N3Y3-R3XF 3/7/2022	115.50.100.1000.610.231	$42.06
CHARADES PARTY GAME - SPEED CHARADES BOARD GAME - FAST-PACED		2	171356	1YNN-N3Y3-R3XF 3/7/2022	115.50.100.1000.610.231	$49.98
BAMBOOZLED - THE BLUFFING DICE GAME		2	171356	1YNN-N3Y3-R3XF 3/7/2022	115.50.100.1000.610.231	$39.98
PHONE PHEVER BOARD GAME - NEW FUN FAST-PACED FAMILY-FRIENDLY PARTY		2	171356	1YNN-N3Y3-R3XF 3/7/2022	115.50.100.1000.610.231	$59.98
SCIONE FIDGET SPINNER METAL 5 PACK STAINLESS STEEL BEARING		3	171356	1YNN-N3Y3-R3XF 3/7/2022	115.50.100.1000.610.231	$56.97
MOTORCROSS DIRT-BIKE STICKERS, 50PCS, AESTHETIC VINDYL WATERPROOF DECALS		2	171356	1YNN-N3Y3-R3XF 3/7/2022	115.50.100.1000.610.231	$13.98

Check #: 129497

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$609.04
Check Group:							
ANTIEE AA-PBTN4LR LAPTOP BATTERY FOR SAMSUNG NOTEBOOK 9 PRO 15		2	171357	1KF6-T6LD-VPK6 3/7/2022	128.50.100.2224.682.000		$131.98
					Check #: 129497		
						PO/InvoiceTotal:	$131.98
Check Group:							
RINBERS 1366X768 HD EDP LED LVDS NON TOUCH SCREEN LCD CABLE REPLACEMENT FOR HP CHROMEBOOK 11		1	171361	1466-XFPW-GRC4 3/7/2022	128.50.100.2224.682.000		$12.99
					Check #: 129497		
						PO/InvoiceTotal:	$12.99
Check Group:							
RTOBX KIDS CASE FOR IPAD 5TH/6TH GENERATION		1	171365	1466-XFPW-M1PK 3/7/2022	115.30.100.1000.610.233		$15.98
					Check #: 129497		
						PO/InvoiceTotal:	$15.98
Check Group:							
DISRUPTUS GAME FOR FCS		4	171396	1G99-3VJQ-FKN1 3/7/2022	215.60.394.1370.610.390		$84.28
					Check #: 129497		
						PO/InvoiceTotal:	$84.28
Check Group:							
GLADWARE SOUP AND SALAD FOOD STORAGE CONTAINERS FOR EVERYDAY		1	171414	1QWG-GTWM-MCYT 3/9/2022	101.30.100.1000.610.103		$7.99
200 PIECE THERMAL LAMINATING POUCHES		1	171414	1QWG-GTWM-MCYT 3/9/2022	101.30.100.1000.610.103		$24.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ABC ALPHABET CURSIVE CHART AND MANUSCRIPT POSTER		1	171414	1QWG-GTWM-MCYT 3/9/2022	101.30.100.1000.610.103		$8.95
CLASSROOM HEADPHONES BULK 12 PACK		1	171414	1QWG-GTWM-MCYT 3/9/2022	101.30.100.1000.610.103		$31.99
					Check #: 129497		
						PO/InvoiceTotal:	$73.92
Check Group:							
ULTRA BRIGHT HEADLIGHT BULBS		0.8	171416	17G4-NJT3-QNFV 3/9/2022	201.12.720.2700.615.356		$15.99
ULTRA BRIGHT HEADLIGHT BULBS		0.2	171416	17G4-NJT3-QNFV 3/9/2022	101.12.720.2700.615.355		$4.00
					Check #: 129497		
						PO/InvoiceTotal:	$19.99
Check Group:							
45W USB C LAPTOP CHARGER FOR LENOVO THINKPAD L380 L390		2	171418	16VL-TRJR-Q3WD 3/9/2022	101.30.100.1000.682.103		$31.12
					Check #: 129497		
						PO/InvoiceTotal:	$31.12
						Vendor Total:	$3,018.22
ANGEL, INC.							
Check Group:							
REGULAR MILK FOR FEBRUARY 2022		0.17	171406	FEB 2022 3/7/2022	112.20.910.3100.630.000		$824.26
REGULAR MILK FOR FEBRUARY 2022		0.23	171406	FEB 2022 3/7/2022	112.30.910.3100.630.000		$1,115.17
REGULAR MILK FOR FEBRUARY 2022		0.15	171406	FEB 2022 3/7/2022	112.40.910.3100.630.000		$727.29

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
REGULAR MILK FOR FEBRUARY 2022		0.15	171406	FEB 2022 3/7/2022	112.50.910.3100.630.000		$727.29
REGULAR MILK FOR FEBRUARY 2022		0.3	171406	FEB 2022 3/7/2022	112.60.910.3100.630.000		$1,454.57
A LA CARTE MILK FOR FEBRUARY 2022		0.34	171406	FEB 2022 3/7/2022	112.50.910.3110.630.000		$50.36
A LA CARTE MILK FOR FEBRUARY 2022		0.66	171406	FEB 2022 3/7/2022	112.60.910.3110.630.000		$97.75
					Check #: 129498		
						PO/InvoiceTotal:	$4,996.69
						Vendor Total:	$4,996.69
ATS INLAND NW LLC							
Check Group:							
MAINTENANCE AGREEMENT		0.17	169947	S 043718 3/8/2022	101.20.100.2600.355.262		$685.10
MAINTENANCE AGREEMENT		0.23	169947	S 043718 3/8/2022	101.30.100.2600.355.262		$926.90
MAINTENANCE AGREEMENT		0.15	169947	S 043718 3/8/2022	101.40.100.2600.355.262		$604.50
MAINTENANCE AGREEMENT		0.15	169947	S 043718 3/8/2022	101.50.100.2600.355.262		$604.50
MAINTENANCE AGREEMENT		0.3	169947	S 043718 3/8/2022	201.60.100.2600.355.262		$1,209.00
					Check #: 129499		
						PO/InvoiceTotal:	$4,030.00
						Vendor Total:	$4,030.00
BLICK ART MATERIALS	8605						
Check Group:							
SCOTCH SUPER STRENGTH PACKAGING TAPE - 1.88" X 54.6 YD		2	171298	8100443 3/10/2022	101.50.100.1140.610.105		$14.06

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BLICK MASKING TAPE - NATURAL, 1 " X 60 YDS		5	171298	8100443 3/10/2022	101.50.100.1140.610.105	$17.20
BLICK MASKING TAPE - NATURAL, 1/2" X 60 YDS		10	171298	8100443 3/10/2022	101.50.100.1140.610.105	$24.30
BLICKRYLIC STUDENT ACRYLICS - BASIC COLOR SET, PACK OF 6, PINTS		2	171298	8100443 3/10/2022	101.50.100.1140.610.105	$62.86
BLICKRYLIC STUDENT ACRYLICS - FLUORESCENT COLORS, SET OF 6, 2 OZ BOTTLES		2	171298	8100443 3/10/2022	101.50.100.1140.610.105	$23.46
BLICKRYLIC STUDENT ACRYLICS - METALLIC COLORS, SET OF 6, 2 OZ BOTTLES		2	171298	8100443 3/10/2022	101.50.100.1140.610.105	$21.98
BLICKRYLIC STUDENT ACRYLICS - MIXING COLOR SET, PACK OF 6 COLORS, PINTS		2	171298	8100443 3/10/2022	101.50.100.1140.610.105	$62.86
BLICK STUDIO OIL COLORS - BASIC SET OF 12 TUBES		2	171298	8100443 3/10/2022	101.50.100.1140.610.105	$44.06
CANON XL MIXED MEDIA SHEET - 18" X 24", SINGLE SHEET		100	171298	8100443 3/10/2022	101.50.100.1140.610.105	$166.00
SHARPIE FINE POINT PERMANENT MARKERS - CLASS PACK, SET OF 36, BLACK		3	171298	8100443 3/10/2022	101.50.100.1140.610.105	$98.25
SHARPIE FINE POINT MARKER - SET OF 36, VALUE PACK, ASSORTED COLORS		1	171298	8100443 3/10/2022	101.50.100.1140.610.105	$33.38
STAEDTLER YELLOW PENCILS -CLASS PACK OF 144		1	171298	8100443 3/10/2022	101.50.100.1140.610.105	$18.34
ACTIVA FAST MACHE - 24 LB		1	171298	8100443 3/10/2022	101.50.100.1140.610.105	$103.46
MINI RIBBON TOOL SET - SET OF 6		4	171298	8100443 3/10/2022	101.50.100.1140.610.105	$41.08
SHARPIE THE ULTIMATE COLLECTION - SET OF 72		1	171298	8100443 3/10/2022	101.50.100.1140.610.105	$92.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
AMACO STONEX WHITE CLAY - 25 LB		3	171298	8179353 3/10/2022	101.50.100.1140.610.105		$147.42
					Check #: 129500		
						PO/InvoiceTotal:	$970.71
						Vendor Total:	$970.71
BLOEDORN LUMBER - LEWISTOWN							
Check Group:							
MISC REPAIR PARTS & SUPPLIES		1	171168	6800861 3/8/2022	101.20.100.2600.615.262		$28.85
					Check #: 129501		
						PO/InvoiceTotal:	$28.85
						Vendor Total:	$28.85
BRIGHTWAYS LEARNING							
Check Group:							
REGISTRATION FOR WORKSHIP BRIGHTWAYS LEARNING - CREATING RESILIENT YOUTH: THE POWER OF WEBS OF SUPPORT MARCH 22-23 AT HARLOWTON HIGH SCHOOL $100 FOR BOTH DAYS - THREE STAFF- JENIFER BLAZICEVICH; BOB AGOSTONELLI AND MISTI BIRDWELL		3	171445	HRLWTNWRKSHPMR9V001S 3/8/2022	101.50.100.1000.582.105		$270.00
					Check #: 129502		
						PO/InvoiceTotal:	$270.00
						Vendor Total:	$270.00
BYTESPEED LLC							
Check Group:							
BYTESPEED VALUE B550M Z583 MICRO ATX, HASWELL 350W, 2XUSB 3.0 MOTHERBOARD, ASROCK MATX B550M-HDV HDMI/DVI/VGA, AMD RYZEN 5 5600G 6-CORE, 3.9GHZ, AM4, 100 MEMORY, KINGSTON 16GB DDR4 3200 MHZ 2RX8		1.7	171362	INV0154809 3/8/2022	128.20.100.2224.682.000		$1,511.30

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
BYTESPEED VALUE B550M Z583 MICRO ATX, HASWELL 350W, 2XUSB 3.0 MOTHERBOARD, ASROCK MATX B550M-HDV HDMI/DVI/VGA, AMD RYZEN 5 5600G 6-CORE, 3.9GHZ, AM4, 100 MEMORY, KINGSTON 16GB DDR4 3200 MHZ 2RX8		2.3	171362	INV0154809 3/8/2022	128.30.100.2224.682.000		$2,044.70
BYTESPEED VALUE B550M Z583 MICRO ATX, HASWELL 350W, 2XUSB 3.0 MOTHERBOARD, ASROCK MATX B550M-HDV HDMI/DVI/VGA, AMD RYZEN 5 5600G 6-CORE, 3.9GHZ, AM4, 100 MEMORY, KINGSTON 16GB DDR4 3200 MHZ 2RX8		1.5	171362	INV0154809 3/8/2022	128.40.100.2224.682.000		$1,333.50
BYTESPEED VALUE B550M Z583 MICRO ATX, HASWELL 350W, 2XUSB 3.0 MOTHERBOARD, ASROCK MATX B550M-HDV HDMI/DVI/VGA, AMD RYZEN 5 5600G 6-CORE, 3.9GHZ, AM4, 100 MEMORY, KINGSTON 16GB DDR4 3200 MHZ 2RX8		1.5	171362	INV0154809 3/8/2022	128.50.100.2224.682.000		$1,333.50
BYTESPEED VALUE B550M Z583 MICRO ATX, HASWELL 350W, 2XUSB 3.0 MOTHERBOARD, ASROCK MATX B550M-HDV HDMI/DVI/VGA, AMD RYZEN 5 5600G 6-CORE, 3.9GHZ, AM4, 100 MEMORY, KINGSTON 16GB DDR4 3200 MHZ 2RX8		3	171362	INV0154809 3/8/2022	228.60.100.2224.682.000		$2,667.00
					Check #: 129503		
						PO/InvoiceTotal:	$8,890.00
						Vendor Total:	$8,890.00
CAR QUEST AUTO PARTS OF LEWISTOWN	2569						
Check Group:							
MISC REPAIR PARTS & SUPPLIES		1	171166	1552-558719 3/8/2022	101.20.100.2600.615.262		$13.38
					Check #: 129504		
						PO/InvoiceTotal:	$13.38
						Vendor Total:	$13.38
CENTRAL ELECTRIC INC	5650						
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
MISC REPAIR PARTS & SUPPLIES		1	169805	03989 3/8/2022	101.30.100.2600.615.262		$57.60
					Check #: 129505		
						PO/InvoiceTotal:	$57.60
						Vendor Total:	$57.60
CENTRAL LOCK & SECURITY	5651						
Check Group:							
MISC SUPPLIES		1	171161	3257 3/8/2022	101.30.100.2600.440.262		$75.00
MISC SUPPLIES		1	171161	3272 3/8/2022	101.20.100.2600.440.262		$18.00
					Check #: 129506		
						PO/InvoiceTotal:	$93.00
						Vendor Total:	$93.00
CENTRAL MONTANA PUBLISHING CO	5660						
Check Group:							
KINDERGARTEN SCREENING AD TO RUN MAY 8, 12 AND 19		3	169829	KINDER SCREEN 2021 3/8/2022	101.20.100.1000.540.102		$556.89
EARNED RATE DISCOUNT		1	169829	KINDER SCREEN 2021 3/8/2022	101.20.100.1000.540.102		($29.44)
					Check #: 129507		
						PO/InvoiceTotal:	$527.45
Check Group:							
YEARLY RENEWAL IN MARCH 2022 OF LEWISTOWN NEWS-ARGUS FOR THE LINCOLN BUILDING AT 215 7TH AVE SOUTH		0.25	169863	MARCH 2022-2023 3/7/2022	101.10.100.2321.650.230		$17.50
YEARLY RENEWAL IN MARCH 2022 OF LEWISTOWN NEWS-ARGUS FOR THE LINCOLN BUILDING AT 215 7TH AVE SOUTH		0.25	169863	MARCH 2022-2023 3/7/2022	201.10.100.2321.650.230		$17.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
YEARLY RENEWAL IN MARCH 2022 OF LEWISTOWN NEWS-ARGUS FOR THE LINCOLN BUILDING AT 215 7TH AVE SOUTH		0.25	169863	MARCH 2022-2023 3/7/2022	101.10.100.2510.650.250		$17.50
YEARLY RENEWAL IN MARCH 2022 OF LEWISTOWN NEWS-ARGUS FOR THE LINCOLN BUILDING AT 215 7TH AVE SOUTH		0.25	169863	MARCH 2022-2023 3/7/2022	201.10.100.2510.650.250		$17.50
					Check #: 129507		
						PO/InvoiceTotal:	$70.00
Check Group:							
BOND ELECTION - THANK YOU AD - RUN 11/13/21		0.31	171395	BOND ELECTION. 3/10/2022	201.10.100.2314.540.250		$110.90
BOND ELECTION - THANK YOU AD - RUN 11/13/21		0.69	171395	BOND ELECTION. 3/10/2022	101.10.100.2314.540.250		$246.85
ELECTION NOTICE - FULL PAGE COLOR AS FOR THE BOND - TO BE PUBLISHED OCTOBER 6 AND OCTOBER 13, 2021		0.7	171395	BOND ELECTION. 3/10/2022	101.10.100.2314.540.250		$1,452.99
ELECTION NOTICE - FULL PAGE COLOR AS FOR THE BOND - TO BE PUBLISHED OCTOBER 6 AND OCTOBER 13, 2021		0.3	171395	BOND ELECTION. 3/10/2022	201.10.100.2314.540.250		$622.71
					Check #: 129507		
						PO/InvoiceTotal:	$2,433.45
						Vendor Total:	$3,030.90
CENTRAL MONTANA VARIETY STORE							
Check Group:							
BLUE BED NECKLACES, 8 PER PACK		14	171399	23473316022822 19150 3/7/2022	115.40.100.2225.610.542		$48.86
					Check #: 129508		
						PO/InvoiceTotal:	$48.86

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$48.86
COMFORT INN OF BUTTE	6620						
Check Group:							
3 ROOMS FOR MATH COUNTS WHILE AT STATE MEET IN BUTTE		3	171409	61913745..747..768 3/10/2022	101.50.100.1440.582.105		$351.81
					Check #: 129509		
						PO/InvoiceTotal:	$351.81
						Vendor Total:	$351.81
COURTESY MOTORS INC							
Check Group:							
SEAT BELT BUCKEL ASSEMBLY FOR TECH IMPALA (TAN)		0.7	171419	118208 3/8/2022	110.12.100.2700.615.000		$114.10
SEAT BELT BUCKEL ASSEMBLY FOR TECH IMPALA (TAN)		0.3	171419	118208 3/8/2022	210.12.100.2700.615.000		$48.90
					Check #: 129510		
						PO/InvoiceTotal:	$163.00
						Vendor Total:	$163.00
DEMCO INC	8240						
Check Group:							
TAPE, GLUE, BOOKMARKS, STICKERS (SEE ATTACHED CART)		1	171310	7082813 3/7/2022	101.30.100.2225.610.223		$173.46
					Check #: 129511		
						PO/InvoiceTotal:	$173.46
						Vendor Total:	$173.46
DEPARTMENT OF JUSTICE	2274						
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
FINGER PRINTING EXPENSE FOR FEB 2022 4 PEOPLE AT 30.00 EACH 1 PERSON AT 25.00 EACH		0.7	171463	FEEB 2022 3/9/2022	101.10.100.2510.330.250		$101.50
FINGER PRINTING EXPENSE FOR FEB 2022 4 PEOPLE AT 30.00 EACH 1 PERSON AT 25.00 EACH		0.3	171463	FEEB 2022 3/9/2022	201.10.100.2510.330.250		$43.50
					Check #: 129512		
						PO/InvoiceTotal:	$145.00
						Vendor Total:	$145.00
DYLAN BUEHLER							
Check Group:							
REIMBURSEMENT FOR ITEMS PURCHASED AT ALBERTSONS FOR 8TH GRADE SCIENCE CLASS		1	171425	SCIENCE SUPPLIES 3/7/2022	101.50.100.1511.610.105		$15.98
REIMBURSEMENT FOR ITEMS PURCHASED AT LEWISTOWN TRUE VALUE FOR 8TH GRADE SCIENCE CLASS		1	171425	SCIENCE SUPPLIES 3/7/2022	101.50.100.1511.610.105		$58.89
					Check #: 129513		
						PO/InvoiceTotal:	$74.87
						Vendor Total:	$74.87
ECKROTH MUSIC	10574						
Check Group:							
REPAIR OF BUNDY ALTO SAX		1	171345	4356457 3/10/2022	220.60.100.1471.440.147		$108.00
REPAIR OF JUPITER BARI SAX		1	171345	4356459 3/10/2022	120.50.100.1471.440.147		$208.00
REPAIR OF JUPITER BARI SAX		1	171345	4356466 3/10/2022	120.50.100.1471.440.147		$49.00
					Check #: 129514		
						PO/InvoiceTotal:	$365.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
ALTO SAX REPAIR - WORK ORDER 4348087		1	171410	4348087 3/10/2022	120.40.100.1471.440.147		$108.00
ALTO SAX REPAIR - WORK ORDER 4348093		1	171410	4348093 3/10/2022	120.40.100.1471.440.147		$71.00
					Check #: 129514		
						PO/InvoiceTotal:	$179.00
						Vendor Total:	$544.00
FERGUS AUTO PARTS	13460						
Check Group:							
REPAIR PARTS - ACTIVITY BUSES		0.8	171012	754704 3/10/2022	201.12.720.2700.615.356		$49.86
REPAIR PARTS - ACTIVITY BUSES		0.2	171012	754704 3/10/2022	101.12.720.2700.615.355		$12.47
REPAIR PARTS - ACTIVITY BUSES		0.8	171012	754744 3/10/2022	201.12.720.2700.615.356		$109.94
REPAIR PARTS - ACTIVITY BUSES		0.2	171012	754744 3/10/2022	101.12.720.2700.615.355		$27.48
REPAIR PARTS - FLEET VEHICLES		0.17	171012	754770 3/10/2022	101.20.100.2600.615.262		$6.45
REPAIR PARTS - FLEET VEHICLES		0.23	171012	754770 3/10/2022	101.30.100.2600.615.262		$8.73
REPAIR PARTS - FLEET VEHICLES		0.15	171012	754770 3/10/2022	101.40.100.2600.615.262		$5.70
REPAIR PARTS - FLEET VEHICLES		0.16	171012	754770 3/10/2022	101.50.100.2600.615.262		$6.07
REPAIR PARTS - FLEET VEHICLES		0.29	171012	754770 3/10/2022	201.60.100.2600.615.262		$11.01
REPAIR PARTS - YELLOW BUSSES		0.7	171012	754770 3/10/2022	110.12.100.2700.615.000		$51.45

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
REPAIR PARTS - YELLOW BUSSES		0.3	171012	754770 3/10/2022	210.12.100.2700.615.000	$22.05
REPAIR PARTS - EAGLE BUSSES		0.8	171012	754770 3/10/2022	201.12.720.2700.615.356	$75.22
REPAIR PARTS - EAGLE BUSSES		0.2	171012	754770 3/10/2022	101.12.720.2700.615.355	$18.80
REPAIR PARTS - ROUTE BUS		0.7	171012	755532 3/10/2022	110.12.100.2700.615.000	$144.28
REPAIR PARTS - ROUTE BUS		0.3	171012	755532 3/10/2022	210.12.100.2700.615.000	$61.84
REPAIR PARTS - ACTIVITY BUSES		0.8	171012	755755 3/10/2022	201.12.720.2700.615.356	$75.99
REPAIR PARTS - ACTIVITY BUSES		0.2	171012	755755 3/10/2022	101.12.720.2700.615.355	$19.00
REPAIR PARTS - FLEET VEHICLES		0.17	171012	755777 3/10/2022	101.20.100.2600.615.262	$25.77
REPAIR PARTS - FLEET VEHICLES		0.23	171012	755777 3/10/2022	101.30.100.2600.615.262	$34.86
REPAIR PARTS - FLEET VEHICLES		0.15	171012	755777 3/10/2022	101.40.100.2600.615.262	$22.73
REPAIR PARTS - FLEET VEHICLES		0.16	171012	755777 3/10/2022	101.50.100.2600.615.262	$24.25
REPAIR PARTS - FLEET VEHICLES		0.29	171012	755777 3/10/2022	201.60.100.2600.615.262	$43.95
REPAIR PARTS - TECH VEHICLE		1	171012	755863 3/10/2022	282.99.100.2580.615.128	$40.74
REPAIR PARTS - ACTIVITY BUSES		0.8	171012	755902 3/10/2022	201.12.720.2700.615.356	$75.99
REPAIR PARTS - ACTIVITY BUSES		0.2	171012	755902 3/10/2022	101.12.720.2700.615.355	$19.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
REPAIR PARTS - TECH VEHICLE		1	171012	755926 3/10/2022	282.99.100.2580.615.128		$41.98
SUPPLIES		0.7	171012	756031 3/10/2022	110.12.100.2700.610.000		$4.89
SUPPLIES		0.3	171012	756031 3/10/2022	210.12.100.2700.610.000		$2.10
					Check #: 129515		
						PO/InvoiceTotal:	$1,042.60
						Vendor Total:	$1,042.60
FERGUS HIGH STUDENT ACT FUNDS	13488						
Check Group:							
FERGUS PERKS IS PURCHASING THE LEFT OVER FOOD, CHIPS AND CANDY FROM CONCESSIONS		1	171440	PERKS-CONCESSIONS 3/8/2022	215.60.100.1000.610.542		$499.80
					Check #: 129516		
						PO/InvoiceTotal:	$499.80
						Vendor Total:	$499.80
FLEET WHOLESALE SUPPLY CO.	14125						
Check Group:							
WHEEL BEARINGS FOR FRED'S CART		0.7	171305	456564 3/10/2022	101.10.100.2530.615.250		$5.95
WHEEL BEARINGS FOR FRED'S CART		0.3	171305	456564 3/10/2022	201.10.100.2530.615.250		$2.55
BUG FOGGERS FOR OFFICE AREA		0.7	171305	456564 3/10/2022	110.12.100.2700.615.000		$14.35
BUG FOGGERS FOR OFFICE AREA		0.3	171305	456564 3/10/2022	210.12.100.2700.615.000		$6.15
					Check #: 129517		
						PO/InvoiceTotal:	$29.00
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
WORK JEANS AND COVERALLS		0.7	171400	457196 3/7/2022	110.12.100.2700.610.000		$146.79
WORK JEANS AND COVERALLS		0.3	171400	457196 3/7/2022	210.12.100.2700.610.000		$62.91
					Check #: 129517		
						PO/InvoiceTotal:	$209.70
						Vendor Total:	$238.70
FOLLETT SCHOOL SOLUTIONS INC.	14439						
Check Group:							
39 ASSORTED FICTION TITLES		1	170980	410570F 3/10/2022	101.30.100.2225.640.223		$207.74
CATALOGING & PROCESSING		1	170980	410570F 3/10/2022	101.30.100.2225.640.223		$10.40
					Check #: 129518		
						PO/InvoiceTotal:	$218.14
						Vendor Total:	$218.14
FUN AND FUNCTION							
Check Group:							
WEIGHTED WORM		1	171336	561953 3/7/2022	101.30.280.1000.610.103		$44.94
					Check #: 129519		
						PO/InvoiceTotal:	$44.94
						Vendor Total:	$44.94
GENERAL DISTRIBUTING COMPANY	16065						
Check Group:							
GAS REFILLS 1 - OXY K 1 ACETYLENE		1	171237	0001091216 3/8/2022	201.60.391.1640.610.106		$129.56
					Check #: 129520		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$129.56
						Vendor Total:	$129.56
GRAINGER INC	17307						
Check Group:							
TOILET FLUSH VALVE SOLENOID FOR TOILETS AT L&C		4	171327	9215399644 3/7/2022	101.40.100.2600.615.262		$835.60
AIR FILTER ROLL 30FT X 20 IN FOR MAKEUP AIR FANS		0.17	171327	9215890360 3/7/2022	101.20.100.2600.615.262		$7.93
AIR FILTER ROLL 30FT X 20 IN FOR MAKEUP AIR FANS		0.23	171327	9215890360 3/7/2022	101.30.100.2600.615.262		$10.72
AIR FILTER ROLL 30FT X 20 IN FOR MAKEUP AIR FANS		0.14	171327	9215890360 3/7/2022	101.40.100.2600.615.262		$6.53
AIR FILTER ROLL 30FT X 20 IN FOR MAKEUP AIR FANS		0.14	171327	9215890360 3/7/2022	101.50.100.2600.615.262		$6.53
AIR FILTER ROLL 30FT X 20 IN FOR MAKEUP AIR FANS		0.32	171327	9215890360 3/7/2022	201.60.100.2600.615.262		$14.92
24V AC/DC SPRING RETURN DAMPER ACTUATOR		1	171327	9217067876 3/7/2022	101.20.100.2600.615.262		$300.55
24V AC/DC SPRING RETURN DAMPER ACTUATOR		1	171327	9217067876 3/7/2022	101.30.100.2600.615.262		$300.55
					Check #: 129521		
						PO/InvoiceTotal:	$1,483.33
						Vendor Total:	$1,483.33
J W PEPPER & SON INC	39417						
Check Group:							
CONTEST SOLOS FOR THE INTERMEDIATE TIMPANIST - MURRAY HOULLIF		1	171368	364083219 3/7/2022	201.60.100.1471.640.106		$13.98

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					Check #: 129522		
						PO/InvoiceTotal:	$13.98
						Vendor Total:	$13.98
JOSTENS	2347						
Check Group:							
VALEDICTORIAN AND SALUTATORIAN THROPHY		2	170201	0228-7495 3/8/2022	201.60.100.2100.610.106		$79.00
					Check #: 129523		
						PO/InvoiceTotal:	$79.00
						Vendor Total:	$79.00
LAKESHORE LEARNING MATERIALS	28620						
Check Group:							
MAGNETIC STORAGE BOXES SET OF 4		1	171366	655815022522 3/8/2022	101.30.100.1000.610.103		$9.99
CALMING CUDDLE BALL		1	171366	655815022522 3/8/2022	101.30.100.1000.610.103		$38.33
					Check #: 129524		
						PO/InvoiceTotal:	$48.32
						Vendor Total:	$48.32
LEWISTOWN HONDA	29064						
Check Group:							
MISC REPAIR PARTS & SUPPLIES		1	169806	169806 3/8/2022	201.60.100.2600.615.262		$157.53
					Check #: 129525		
						PO/InvoiceTotal:	$157.53
						Vendor Total:	$157.53
LEWISTOWN WATER DEPARTMENT	29088						
Check Group:							
WATER/SEWER-GARFIELD		1	170075	MARCH 2022 3/8/2022	101.20.100.2600.421.262		$563.79

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WATER/SEWER-HIGHLAND PARK		1	170075	MARCH 2022 3/8/2022	101.30.100.2600.421.262	$799.07
WATER/SEWER-LEWIS & CLARK		1	170075	MARCH 2022 3/8/2022	101.40.100.2600.421.262	$320.09
WATER/SEWER-JR. HIGH		1	170075	MARCH 2022 3/8/2022	101.50.100.2600.421.262	$148.38
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	170075	MARCH 2022 3/8/2022	101.50.100.2600.421.262	$40.72
WATER/SEWER-FERGUS HIGH		1	170075	MARCH 2022 3/8/2022	201.60.100.2600.421.262	$1,565.23
WATER/SEWER-FHS WARMING HOUSE		1	170075	MARCH 2022 3/8/2022	201.60.100.2600.421.262	$45.72
WATER/SEWER-LINCOLN BLDG		0.69	170075	MARCH 2022 3/8/2022	101.10.100.2600.421.262	$159.11
WATER/SEWER-LINCOLN BLDG		0.31	170075	MARCH 2022 3/8/2022	201.10.100.2600.421.262	$71.49
WATER/SEWER- NEW BUS BARN		0.7	170075	MARCH 2022 3/8/2022	110.12.100.2600.421.000	$64.13
WATER/SEWER- NEW BUS BARN		0.3	170075	MARCH 2022 3/8/2022	210.12.100.2600.421.000	$27.48
WATER/SEWER - LINCOLN SPRINKLERS		0.69	170075	MARCH 2022 3/8/2022	101.10.100.2600.421.262	$15.70
WATER/SEWER - LINCOLN SPRINKLERS		0.31	170075	MARCH 2022 3/8/2022	201.10.100.2600.421.262	$7.05
					Check #: 129526	
					PO/InvoiceTotal:	$3,827.96
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	170076	MARCH 2022 - CMEC 3/8/2022	282.16.890.3300.421.824	$128.41

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
SEWER/WATER - CMEC SPRINKLERS		1	170076	MARCH 2022 - CMEC 3/8/2022	282.16.890.3300.421.824		$40.72
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	170076	MARCH 2022 - CMEC 3/8/2022	282.16.100.1410.421.472		$35.56
					Check #: 129526		
						PO/InvoiceTotal:	$204.69
						Vendor Total:	$4,032.65
MASSP REGION II PRINCIPALS	2982						
Check Group:							
MASSP DUES FOR 2021-22		1	171397	21-22 DUES/PRIN CUP 3/7/2022	201.60.100.2410.810.106		$20.00
PRINCIPAL'S CUP TEAM REGISTRATION		2	171397	21-22 DUES/PRIN CUP 3/7/2022	201.60.100.2410.582.106		$150.00
					Check #: 129527		
						PO/InvoiceTotal:	$170.00
						Vendor Total:	$170.00
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061						
Check Group:							
INTERNET-LEWISTOWN ADULT LEARNING CENTER		1	170151	MARCH 2022 - CMEC 3/8/2022	282.16.890.3300.535.824		$20.75
					Check #: 129528		
						PO/InvoiceTotal:	$20.75
Check Group:							
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	170152	MARCH 2022 - INTERNE 3/8/2022	128.20.100.2224.535.000		$6.79
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.23	170152	MARCH 2022 - INTERNE 3/8/2022	128.30.100.2224.535.000		$9.19

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	170152	MARCH 2022 - INTERNE 3/8/2022	128.40.100.2224.535.000	$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	170152	MARCH 2022 - INTERNE 3/8/2022	128.50.100.2224.535.000	$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.3	170152	MARCH 2022 - INTERNE 3/8/2022	228.60.100.2224.535.000	$11.99
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.69	170152	MARCH 2022 - INTERNE 3/8/2022	101.10.100.2300.535.262	$27.57
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.31	170152	MARCH 2022 - INTERNE 3/8/2022	201.10.100.2300.535.262	$12.38
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	170152	MARCH 2022 - INTERNE 3/8/2022	128.20.100.2224.535.000	$2.01
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.23	170152	MARCH 2022 - INTERNE 3/8/2022	128.30.100.2224.535.000	$2.71
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	170152	MARCH 2022 - INTERNE 3/8/2022	128.40.100.2224.535.000	$1.77
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	170152	MARCH 2022 - INTERNE 3/8/2022	128.50.100.2224.535.000	$1.77
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.3	170152	MARCH 2022 - INTERNE 3/8/2022	228.60.100.2224.535.000	$3.54
					Check #: 129528	
					PO/InvoiceTotal:	$91.70
Check Group:						
LONG DISTANCE - GARFIELD		1	170766	MARCH 2022 3/8/2022	101.20.100.2410.531.262	$97.35

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
LONG DISTANCE - HPARK		1	170766	MARCH 2022 3/8/2022	101.30.100.2410.531.262	$98.55
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.15	170766	MARCH 2022 3/8/2022	101.40.100.2410.531.262	$129.90
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.15	170766	MARCH 2022 3/8/2022	101.50.100.2410.531.262	$129.90
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.3	170766	MARCH 2022 3/8/2022	201.60.100.2410.531.262	$259.81
LONG DISTANCE - TRANSP		0.69	170766	MARCH 2022 3/8/2022	110.12.100.2700.531.000	$135.37
LONG DISTANCE - TRANSP		0.31	170766	MARCH 2022 3/8/2022	210.12.100.2700.531.000	$60.82
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.69	170766	MARCH 2022 3/8/2022	101.10.100.2300.531.262	$409.26
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.31	170766	MARCH 2022 3/8/2022	201.10.100.2300.531.262	$183.87
LONG DISTANCE - CMEC		1	170766	MARCH 2022 3/8/2022	282.16.890.3300.531.824	$143.40
LONG DISTANCE - L & C		1	170766	MARCH 2022 3/8/2022	101.40.100.2410.531.262	$98.18
LONG DISTANCE - JR. HIGH		1	170766	MARCH 2022 3/8/2022	101.50.100.2410.531.262	$147.02
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.17	170766	MARCH 2022 3/8/2022	101.20.100.2410.531.262	$147.23
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.23	170766	MARCH 2022 3/8/2022	101.30.100.2410.531.262	$199.19

Check #: 129528

PO/InvoiceTotal: $2,239.85

Vendor Total: $2,352.30

MONTANA BROOM & BRUSH COMPANY 32624

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TOWEL ROLL 6/800 FT BROWN RTK800		5.2	171340	1540665 3/7/2022	101.20.100.2600.610.262	$134.21
TOWEL ROLL 6/800 FT BROWN RTK800		6.9	171340	1540665 3/7/2022	101.30.100.2600.610.262	$178.09
TOWEL ROLL 6/800 FT BROWN RTK800		4.45	171340	1540665 3/7/2022	101.40.100.2600.610.262	$114.85
TOWEL ROLL 6/800 FT BROWN RTK800		4.5	171340	1540665 3/7/2022	101.50.100.2600.610.262	$116.15
TOWEL ROLL 6/800 FT BROWN RTK800		8.95	171340	1540665 3/7/2022	201.60.100.2600.610.262	$231.00
TOWEL MULTIFOLD WHITE 4M		5	171340	1540665 3/7/2022	201.60.100.2600.610.262	$115.00
4055 TISSUE JUMBO JR. 12 ROLL 9 IN		10	171340	1540665 3/7/2022	201.60.100.2600.610.262	$237.60
BLUE HEAT SNOW AND ICE MELTER 50# BAG		6.8	171340	1540665 3/7/2022	101.20.100.2600.610.262	$64.67
BLUE HEAT SNOW AND ICE MELTER 50# BAG		9.2	171340	1540665 3/7/2022	101.30.100.2600.610.262	$87.49
BLUE HEAT SNOW AND ICE MELTER 50# BAG		6	171340	1540665 3/7/2022	101.40.100.2600.610.262	$57.06
BLUE HEAT SNOW AND ICE MELTER 50# BAG		6	171340	1540665 3/7/2022	101.50.100.2600.610.262	$57.06
BLUE HEAT SNOW AND ICE MELTER 50# BAG		12	171340	1540665 3/7/2022	201.60.100.2600.610.262	$114.12
					Check #: 129529	
					PO/InvoiceTotal:	$1,507.30
Check Group:						
20 FULL SHEET PANS @$11.75 EACH= $235.00-------2 HALF SHEET PANS @$8.00 EACH=$16.00		0.17	171404	1540667 3/7/2022	112.20.910.3100.610.000	$42.67

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
20 FULL SHEET PANS @$11.75 EACH= $235.00-------2 HALF SHEET PANS @$8.00 EACH=$16.00		0.23	171404	1540667 3/7/2022	112.30.910.3100.610.000		$57.73
20 FULL SHEET PANS @$11.75 EACH= $235.00-------2 HALF SHEET PANS @$8.00 EACH=$16.00		0.15	171404	1540667 3/7/2022	112.40.910.3100.610.000		$37.65
20 FULL SHEET PANS @$11.75 EACH= $235.00-------2 HALF SHEET PANS @$8.00 EACH=$16.00		0.15	171404	1540667 3/7/2022	112.50.910.3100.610.000		$37.65
20 FULL SHEET PANS @$11.75 EACH= $235.00-------2 HALF SHEET PANS @$8.00 EACH=$16.00		0.3	171404	1540667 3/7/2022	112.60.910.3100.610.000		$75.30
					Check #: 129529		
						PO/InvoiceTotal:	$251.00
Check Group:							
PLATE 9" 4 @$55.60=$222.40----LINER 40X48 3 @ $39.65=$118.95		0.17	171405	1540668 3/7/2022	112.20.910.3100.610.000		$58.03
PLATE 9" 4 @$55.60=$222.40----LINER 40X48 3 @ $39.65=$118.95		0.23	171405	1540668 3/7/2022	112.30.910.3100.610.000		$78.51
PLATE 9" 4 @$55.60=$222.40----LINER 40X48 3 @ $39.65=$118.95		0.15	171405	1540668 3/7/2022	112.40.910.3100.610.000		$51.20
PLATE 9" 4 @$55.60=$222.40----LINER 40X48 3 @ $39.65=$118.95		0.15	171405	1540668 3/7/2022	112.50.910.3100.610.000		$51.20
PLATE 9" 4 @$55.60=$222.40----LINER 40X48 3 @ $39.65=$118.95		0.3	171405	1540668 3/7/2022	112.60.910.3100.610.000		$102.41
					Check #: 129529		
						PO/InvoiceTotal:	$341.35
						Vendor Total:	$2,099.65
MONTANA DIGITAL ACADEMY							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
CREDIT RECOVERY REGISTRATION FOR FALL21-SPRING22 (JAN19- FEB 8TH, 2022)		1	170131	FALL21 - SPRING22 HS 3/8/2022	229.60.377.1000.321.377		$123.00
CREDIT RECOVERY FOR SPRING 2022 HS - (NOV 22, 2021-FEB 15, 2022)		1	170131	SPRING 2022 HS 3/8/2022	229.60.377.1000.321.377		$615.00
					Check #: 129530		
						PO/InvoiceTotal:	$738.00
Check Group:							
ENGLISH LANGUAGE ARTS 8B		1	171180	NOV 22 -FEB 15, 2022 3/8/2022	129.50.377.1000.321.377		$123.00
MATH 8B		1	171180	NOV 22 -FEB 15, 2022 3/8/2022	129.50.377.1000.321.377		$123.00
SCIENCE 8B		1	171180	NOV 22 -FEB 15, 2022 3/8/2022	129.50.377.1000.321.377		$123.00
SOCIAL STUDIES 8B		1	171180	NOV 22 -FEB 15, 2022 3/8/2022	129.50.377.1000.321.377		$123.00
					Check #: 129530		
						PO/InvoiceTotal:	$492.00
						Vendor Total:	$1,230.00
MONTANA INTERQUEST DETECTION CANINES							
Check Group:							
K-9 INSPECTION - HALF DAY		0.5	169925	4805 3/8/2022	101.50.100.2100.330.105		$187.50
K-9 INSPECTION - HALF DAY		0.5	169925	4805 3/8/2022	201.60.100.2100.330.106		$187.50
					Check #: 129531		
						PO/InvoiceTotal:	$375.00
						Vendor Total:	$375.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
MOUNTAIN ALARM							
Check Group:							
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	169948	2701222 3/8/2022	282.16.890.3300.440.824		$64.04
					Check #: 129532		
						PO/InvoiceTotal:	$64.04
						Vendor Total:	$64.04
NATIONAL LAUNDRY CO							
Check Group:							
CLEANING OF CARPET/MATS AT FHS		1	169905	43093 3/8/2022	220.60.100.2600.340.000		$180.52
CLEANING OF CARPET/MATS AT FHS		1	169905	46743 3/8/2022	220.60.100.2600.340.000		$137.55
					Check #: 129533		
						PO/InvoiceTotal:	$318.07
						Vendor Total:	$318.07
NORTHWESTERN ENERGY	2124						
Check Group:							
GAS FOR AT THE CONSTRUCTION ACADEMY BUILDING ON 1215 AIRPORT ROAD		1	170945	FEB 2022 CMEC-SHOP 3/8/2022	282.16.100.1410.411.472		$449.12
ELECTRIC FOR AT THE CONSTRUCTION ACADEMY BUILDING ON 1215 AIRPORT ROAD		1	170945	FEB 2022 CMEC-SHOP 3/8/2022	282.16.100.1410.412.472		$213.40
					Check #: 129534		
						PO/InvoiceTotal:	$662.52
Check Group:							
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	170946	FEB 2022 CMEC 3/8/2022	282.16.890.3300.411.824		$388.12
ELECTRIC FOR THE CMEC BUILDING		1	170946	FEB 2022 CMEC 3/8/2022	282.16.890.3300.412.824		$739.61

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 129534		
						PO/InvoiceTotal:	$1,127.73
Check Group:							
ELEC - BUS BARN - CROWLEY		0.7	170947	FEB 2022 BB 3/8/2022	110.12.100.2600.412.000		$497.92
ELEC - BUS BARN - CROWLEY		0.3	170947	FEB 2022 BB 3/8/2022	210.12.100.2600.412.000		$213.40
GAS - BUS BARN - CROWLEY		0.7	170947	FEB 2022 BB 3/8/2022	110.12.100.2600.411.000		$920.23
GAS - BUS BARN - CROWLEY		0.3	170947	FEB 2022 BB 3/8/2022	210.12.100.2600.411.000		$394.38
					Check #: 129534		
						PO/InvoiceTotal:	$2,025.93
Check Group:							
ELEC-LINCOLN BLDG		0.7	170953	MARCH 2022 3/8/2022	101.10.100.2600.412.262		$1,390.35
ELEC-LINCOLN BLDG		0.3	170953	MARCH 2022 3/8/2022	201.10.100.2600.412.262		$595.86
GAS-LINCOLN BLDG		0.69	170953	MARCH 2022 3/8/2022	101.10.100.2600.411.262		$2,115.48
GAS-LINCOLN BLDG		0.31	170953	MARCH 2022 3/8/2022	201.10.100.2600.411.262		$950.43
ELEC-GARFIELD		1	170953	MARCH 2022 3/8/2022	101.20.100.2600.412.262		$942.71
GAS-GARFIELD		1	170953	MARCH 2022 3/8/2022	101.20.100.2600.411.262		$3,203.75
ELEC-HIGHLAND PARK		1	170953	MARCH 2022 3/8/2022	101.30.100.2600.412.262		$1,523.31
GAS-HIGHLAND PARK		1	170953	MARCH 2022 3/8/2022	101.30.100.2600.411.262		$3,189.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ELEC-LEWIS & CLARK		1	170953	MARCH 2022 3/8/2022	101.40.100.2600.412.262		$1,525.32
GAS-LEWIS & CLARK		1	170953	MARCH 2022 3/8/2022	101.40.100.2600.411.262		$2,159.39
ELEC-JR. HIGH		1	170953	MARCH 2022 3/8/2022	101.50.100.2600.412.262		$1,361.97
GAS-JR. HIGH		1	170953	MARCH 2022 3/8/2022	101.50.100.2600.411.262		$4,391.03
ELEC-FBALL WARMING HOUSE		1	170953	MARCH 2022 3/8/2022	201.60.100.2600.412.262		$324.39
					Check #: 129534		
						PO/InvoiceTotal:	$23,673.49
						Vendor Total:	$27,489.67
ORIENTAL TRADING COMPANY INC	38125						
Check Group:							
10 SIDED DICE-10 PC		1	171390	715190620-01 3/8/2022	115.20.100.1000.610.232		$9.42
MY FIRST BANANAGRAMS		1	171390	715190620-02 3/8/2022	115.20.100.1000.610.232		$26.34
					Check #: 129535		
						PO/InvoiceTotal:	$35.76
						Vendor Total:	$35.76
PERFECTION LEARNING CORP.							
Check Group:							
AP WORLD HISTORY: MODERN SOFTCOVER STUDENT TEXT		4	171374	267322 3/7/2022	201.60.100.1570.640.106		$105.33
					Check #: 129536		
						PO/InvoiceTotal:	$105.33
						Vendor Total:	$105.33

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
PERMA-BOUND							
Check Group:							
ALLERGIC BY MEGAN LLOYD		1	170878	1913469-01 3/9/2022	101.40.100.2225.640.223		$17.92
BAD SISTER BY CHARISE HARPER		1	170878	1913469-01 3/9/2022	101.40.100.2225.640.223		$16.99
DRAGON BALL Z 1 BY GERARD JONES		1	170878	1913469-01 3/9/2022	101.50.100.2225.640.223		$15.37
SLEEPOVER BY MICHAEL REGINA		1	170878	1913469-01 3/9/2022	101.40.100.2225.640.223		$17.84
STORIES OF EDGAR ALLAN POE (MANGA) BY STACY KING		1	170878	1913469-01 3/9/2022	101.50.100.2225.640.223		$21.24
KAREN'S LITTLE SISTER BY ANN MARTIN		1	170878	1913469-01 3/9/2022	101.40.100.2225.640.223		$12.82
WIMPY KID: RODRICK RULES BY JEFF KINNEY		1	170878	1913469-01 3/9/2022	101.40.100.2225.640.223		$12.74
					Check #: 129537		
						PO/InvoiceTotal:	$114.92
						Vendor Total:	$114.92
PETTY CASH - HIGHLAND PARK	1817						
Check Group:							
AR LUNCHES WITH TEACHERS		1	171456	PTO - MARCH 2022 3/9/2022	115.30.100.1000.581.231		$162.91
					Check #: 129538		
						PO/InvoiceTotal:	$162.91
						Vendor Total:	$162.91
QUADIENT LEASING USA INC.							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
POSTAGE MACHINE LEASE/RENTAL FOR LINCOLN BUILDING MODEL IN600 AF - FIVE YEAR LEASE AGREEMENT (2018 - 2023) STARTING MARCH 2018 - 12 MONTHS @ $145.36 PER MONTH LEASE PRICING INCLUDES: METER RENTAL, RATE CHANGES, MAINTENANCE, TOTALFUNDS, AND DIFFERENTIAL WEIGHING.		0.7	170115	N9294704 3/8/2022	101.10.100.2510.532.250	$1,557.02
POSTAGE MACHINE LEASE/RENTAL FOR LINCOLN BUILDING MODEL IN600 AF - FIVE YEAR LEASE AGREEMENT (2018 - 2023) STARTING MARCH 2018 - 12 MONTHS @ $145.36 PER MONTH LEASE PRICING INCLUDES: METER RENTAL, RATE CHANGES, MAINTENANCE, TOTALFUNDS, AND DIFFERENTIAL WEIGHING.		0.3	170115	N9294704 3/8/2022	201.10.100.2510.532.250	$667.30
					Check #: 129539	
					PO/InvoiceTotal:	$2,224.32
					Vendor Total:	$2,224.32
REPUBLIC SERVICES						
Check Group:						
GARBAGE DISPOSAL-GARFIELD		1	170099	MARCH 2022 3/9/2022	101.20.100.2600.431.262	$304.44
GARBAGE DISPOSAL-HIGHLAND PARK		1	170099	MARCH 2022 3/9/2022	101.30.100.2600.431.262	$439.78
GARBAGE DISPOSAL-LEWIS & CLARK		1	170099	MARCH 2022 3/9/2022	101.40.100.2600.431.262	$320.59
GARBAGE DISPOSAL-JR. HIGH		1	170099	MARCH 2022 3/9/2022	101.50.100.2600.431.262	$403.14
GARBAGE DISPOSAL-FERGUS HIGH		1	170099	MARCH 2022 3/9/2022	201.60.100.2600.431.262	$914.55

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	170099	MARCH 2022 3/9/2022	201.60.100.2600.431.262		$80.87
GARBAGE DISPOSAL-LINCOLN BLDG		0.67	170099	MARCH 2022 3/9/2022	101.10.100.2600.431.262		$203.97
GARBAGE DISPOSAL-LINCOLN BLDG		0.33	170099	MARCH 2022 3/9/2022	201.10.100.2600.431.262		$100.47
GARGAGE DISPOSAL - BUS BARN		0.67	170099	MARCH 2022 3/9/2022	110.12.100.2600.431.000		$76.47
GARGAGE DISPOSAL - BUS BARN		0.33	170099	MARCH 2022 3/9/2022	210.12.100.2600.431.000		$37.67
					Check #: 129540		
						PO/InvoiceTotal:	$2,881.95
						Vendor Total:	$2,881.95
RINDAL OIL COMPANY INC	45068						
Check Group:							
PS ARTIC 6/1 8025		0.7	170190	2210959 3/8/2022	110.12.100.2700.610.000		$47.46
PS ARTIC 6/1 8025		0.3	170190	2210959 3/8/2022	210.12.100.2700.610.000		$20.34
					Check #: 129541		
						PO/InvoiceTotal:	$67.80
						Vendor Total:	$67.80
SAM'S CLUB	46840						
Check Group:							
REGULAR SUPPLIES		0.17	171051	9*832606338 3/10/2022	112.20.910.3100.610.000		$56.09
REGULAR SUPPLIES		0.23	171051	9*832606338 3/10/2022	112.30.910.3100.610.000		$75.89
REGULAR SUPPLIES		0.15	171051	9*832606338 3/10/2022	112.40.910.3100.610.000		$49.49

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
REGULAR SUPPLIES		0.15	171051	9*832606338 3/10/2022	112.50.910.3100.610.000		$49.49
REGULAR SUPPLIES		0.3	171051	9*832606338 3/10/2022	112.60.910.3100.610.000		$98.98
A LA CARTE FOOD		0.34	171051	9*832606338 3/10/2022	112.50.910.3110.630.000		$102.11
A LA CARTE FOOD		0.66	171051	9*832606338 3/10/2022	112.60.910.3110.630.000		$198.21
					Check #: 129542		
						PO/InvoiceTotal:	$630.26
						Vendor Total:	$630.26
SAS SPRINKLER & LAWN SERVICE	2746						
Check Group:							
SNOW REMOVAL - FEB 2022		1	170124	2603 3/8/2022	282.16.890.3300.432.824		$531.25
					Check #: 129543		
						PO/InvoiceTotal:	$531.25
						Vendor Total:	$531.25
SCHOOL SPECIALTY LLC							
Check Group:							
TOPS PRMARY JOURNAL		71	171145	308103935521 3/7/2022	101.20.100.1000.610.102		$151.94
SENTENCE STRIP NEON		1	171145	308103935521 3/7/2022	101.20.100.1000.610.102		$7.34
POCKET FOLDER BLUE		1	171145	308103935521 3/7/2022	101.20.100.1000.610.102		$33.73
PURPLE PAPER		1	171145	308103935521 3/7/2022	101.20.100.1000.610.102		$18.19
PINK PAPER		1	171145	308103935521 3/7/2022	101.20.100.1000.610.102		$14.29

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ORANGE FINGER PAINT		4	171145	308103935521 3/7/2022	101.20.100.1000.610.102	$12.72
GREEN FINGER PAINT		1	171145	308103935521 3/7/2022	101.20.100.1000.610.102	$3.18
RED FINGER PAINT		1	171145	308103935521 3/7/2022	101.20.100.1000.610.102	$3.18
BLUE FINGER PAINT		1	171145	308103935521 3/7/2022	101.20.100.1000.610.102	$3.18
RED QUART FINGER PAINT		1	171145	308103935521 3/7/2022	101.20.100.1000.610.102	$3.89
WHITE QUART FINGER PAINT		1	171145	308103935521 3/7/2022	101.20.100.1000.610.102	$3.89
TURQUOISE FINGER PAINT		1	171145	308103935521 3/7/2022	101.20.100.1000.610.102	$3.89
BLUE QUART FINGER PAINT		2	171145	308103935521 3/7/2022	101.20.100.1000.610.102	$7.78
WATERCOLOR PAPER		5	171145	308103935521 3/7/2022	101.20.100.1000.610.102	$103.95
					Check #: 129544	
					PO/InvoiceTotal:	$371.15
Check Group:						
DRY ERASE STUDENT BOARDS 9X12 PACK OF 30		1	171338	308103937534 3/7/2022	115.30.100.1000.610.233	$60.64
PENCIL CAP ERASERS ASSORTED COLORS PACK OF 100		1	171338	308103937534 3/7/2022	115.30.100.1000.610.233	$8.25
EXPO MARKERS FINE TIP PACK OF 36		1	171338	308103937534 3/7/2022	115.30.100.1000.610.233	$29.89
					Check #: 129544	
					PO/InvoiceTotal:	$98.78
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
INFLATABLE WEDGE SEAT BLUE		1	171363	208129512765 3/9/2022	115.30.100.1000.610.233		$20.01
PRESSMAN DON'T DROP THE MEATBALLS GAME		1	171363	208129512765 3/9/2022	115.30.100.1000.610.233		$11.89
TEACHER CREATED RESOURCES 10 POCKET CHART AQUA BLUE		1	171363	208129512765 3/9/2022	115.30.100.1000.610.233		$17.35
HASBRO COOTIE BUG BUILDING GAME		1	171363	208129512765 3/9/2022	115.30.100.1000.610.233		$15.20
SENSATIONAL CLASSROOM MAGNETIC SPINNER SET OF 3		1	171363	208129512765 3/9/2022	115.30.100.1000.610.233		$5.45
					Check #: 129544		
						PO/InvoiceTotal:	$69.90
Check Group:							
PRINTABLE PAINTERS CAP		19	171388	208129528841 3/8/2022	115.30.100.1000.610.233		$43.13
					Check #: 129544		
						PO/InvoiceTotal:	$43.13
Check Group:							
COTTON PRINTABLE PAINTERS CAP		25	171389	208129528841. 3/8/2022	115.30.100.1000.610.233		$56.75
HAPPY HALLOWEEN HAUNTING PENCILS PACK OF 12		2	171389	208129528841. 3/8/2022	115.30.100.1000.610.233		$6.10
HAPPY VALENTINE'S DAY PENCILS		2	171389	208129528841. 3/8/2022	115.30.100.1000.610.233		$6.10
HAPPY BIRTHDAY FROM TEACHER PENCILS		2	171389	208129528841. 3/8/2022	115.30.100.1000.610.233		$6.10
					Check #: 129544		
						PO/InvoiceTotal:	$75.05
						Vendor Total:	$658.01

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
SERVPRO OF BILLINGS							
Check Group:							
CLEAN UP AFTER WATER DAMAGE FLOOD - INCLUDES TRAVEL, EQUIP, SETUP AND TAKEDOWN, REMOVAL OF WATER, DRYING, MICROBIAL SPRAY, TEAR-OUT, ETC..		0.7	171427	BUS BARN-WATER DAMAG 3/8/2022	110.12.100.2700.440.000		$7,965.02
CLEAN UP AFTER WATER DAMAGE FLOOD - INCLUDES TRAVEL, EQUIP, SETUP AND TAKEDOWN, REMOVAL OF WATER, DRYING, MICROBIAL SPRAY, TEAR-OUT, ETC..		0.3	171427	BUS BARN-WATER DAMAG 3/8/2022	210.12.100.2700.440.000		$3,413.58
					Check #: 129545		
						PO/InvoiceTotal:	$11,378.60
						Vendor Total:	$11,378.60
SHIPTONS BIG R							
Check Group:							
WORK PANTS FOR JADE, BRADY AND ROB		0.7	171401	1300/8 2/28/22 3/7/2022	110.12.100.2700.610.000		$220.44
WORK PANTS FOR JADE, BRADY AND ROB		0.3	171401	1300/8 2/28/22 3/7/2022	210.12.100.2700.610.000		$94.47
					Check #: 129546		
						PO/InvoiceTotal:	$314.91
						Vendor Total:	$314.91
SNOWY MOUNTAIN DEVELOPMENT CORP							
Check Group:							
HR "FAST TRACK" WORKSHOP ON FEBRUARY 8, 2022 AT THE ELKS CLUB SCOTT		0.17	171250	521 3/7/2022	128.20.100.2224.581.000		$4.25
HR "FAST TRACK" WORKSHOP ON FEBRUARY 8, 2022 AT THE ELKS CLUB SCOTT		0.23	171250	521 3/7/2022	128.30.100.2224.581.000		$5.75

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
HR "FAST TRACK" WORKSHOP ON FEBRUARY 8, 2022 AT THE ELKS CLUB SCOTT		0.15	171250	521 3/7/2022	128.40.100.2224.581.000		$3.75
HR "FAST TRACK" WORKSHOP ON FEBRUARY 8, 2022 AT THE ELKS CLUB SCOTT		0.15	171250	521 3/7/2022	128.50.100.2224.581.000		$3.75
HR "FAST TRACK" WORKSHOP ON FEBRUARY 8, 2022 AT THE ELKS CLUB SCOTT		0.3	171250	521 3/7/2022	228.60.100.2224.581.000		$7.50
					Check #: 129547		
						PO/InvoiceTotal:	$25.00
						Vendor Total:	$25.00
STORFA'S SERVICE	2901						
Check Group:							
BATTERY FOR THE GARFIELD FLOOR SCRUBBER		2	171391	49262 3/7/2022	101.20.100.2600.610.262		$266.00
					Check #: 129548		
						PO/InvoiceTotal:	$266.00
						Vendor Total:	$266.00
SYSCO/CONTINENTAL KEIL INC	49220						
Check Group:							
REGULAR SUPPLIES 2/22/22		0.2	171407	14341127p 3/7/2022	112.20.910.3100.610.000		($9.84)
REGULAR SUPPLIES 2/22/22		0.2	171407	14341127p 3/7/2022	112.30.910.3100.610.000		($9.84)
REGULAR SUPPLIES 2/22/22		0.18	171407	14341127p 3/7/2022	112.40.910.3100.610.000		($8.85)
REGULAR SUPPLIES 2/22/22		0.12	171407	14341127p 3/7/2022	112.50.910.3100.610.000		($5.90)

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
REGULAR SUPPLIES 2/22/22		0.3	171407	14341127p 3/7/2022	112.60.910.3100.610.000	($14.76)
REGULAR FOOD 2/18/22		0.17	171407	343661787 3/7/2022	112.20.910.3100.630.000	$576.69
REGULAR FOOD 2/18/22		0.23	171407	343661787 3/7/2022	112.30.910.3100.630.000	$780.22
REGULAR FOOD 2/18/22		0.15	171407	343661787 3/7/2022	112.40.910.3100.630.000	$508.84
REGULAR FOOD 2/18/22		0.15	171407	343661787 3/7/2022	112.50.910.3100.630.000	$508.84
REGULAR FOOD 2/18/22		0.3	171407	343661787 3/7/2022	112.60.910.3100.630.000	$1,017.68
REGULAR SUPPLIES 2/18/22		0.2	171407	343661787 3/7/2022	112.20.910.3100.610.000	$95.38
REGULAR SUPPLIES 2/18/22		0.2	171407	343661787 3/7/2022	112.30.910.3100.610.000	$95.38
REGULAR SUPPLIES 2/18/22		0.18	171407	343661787 3/7/2022	112.40.910.3100.610.000	$85.84
REGULAR SUPPLIES 2/18/22		0.12	171407	343661787 3/7/2022	112.50.910.3100.610.000	$57.23
REGULAR SUPPLIES 2/18/22		0.3	171407	343661787 3/7/2022	112.60.910.3100.610.000	$143.07
A LA CARTE FOOD 2/18/22		0.34	171407	343661787 3/7/2022	112.50.910.3110.630.000	$11.27
A LA CARTE FOOD 2/18/22		0.66	171407	343661787 3/7/2022	112.60.910.3110.630.000	$21.88
REGULAR FOOD 2/22/22		0.17	171407	343667022 3/7/2022	112.20.910.3100.630.000	$185.06
REGULAR FOOD 2/22/22		0.23	171407	343667022 3/7/2022	112.30.910.3100.630.000	$250.37

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
REGULAR FOOD 2/22/22		0.15	171407	343667022 3/7/2022	112.40.910.3100.630.000	$163.28
REGULAR FOOD 2/22/22		0.15	171407	343667022 3/7/2022	112.50.910.3100.630.000	$163.28
REGULAR FOOD 2/22/22		0.3	171407	343667022 3/7/2022	112.60.910.3100.630.000	$326.57
REGULAR SUPPLIES 2/22/22		28.39	171407	343667022 3/7/2022	112.20.910.3100.610.000	$28.39
REGULAR SUPPLIES 2/22/22		38.4	171407	343667022 3/7/2022	112.30.910.3100.610.000	$38.40
REGULAR SUPPLIES 2/22/22		25.05	171407	343667022 3/7/2022	112.40.910.3100.610.000	$25.05
REGULAR SUPPLIES 2/22/22		25.05	171407	343667022 3/7/2022	112.50.910.3100.610.000	$25.05
REGULAR SUPPLIES 2/22/22		50.09	171407	343667022 3/7/2022	112.60.910.3100.610.000	$50.09
A LA CARTE FOOD 2/22/22		0.34	171407	343667022 3/7/2022	112.50.910.3110.630.000	$22.66
A LA CARTE FOOD 2/22/22		0.66	171407	343667022 3/7/2022	112.60.910.3110.630.000	$43.98
REGULAR SUPPLIES 2/24/22		0.17	171407	343671119 3/7/2022	112.20.910.3100.610.000	$27.72
REGULAR SUPPLIES 2/24/22		0.23	171407	343671119 3/7/2022	112.30.910.3100.610.000	$37.51
REGULAR SUPPLIES 2/24/22		0.15	171407	343671119 3/7/2022	112.40.910.3100.610.000	$24.46
REGULAR SUPPLIES 2/24/22		0.15	171407	343671119 3/7/2022	112.50.910.3100.610.000	$24.46
REGULAR SUPPLIES 2/24/22		0.3	171407	343671119 3/7/2022	112.60.910.3100.610.000	$48.92

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
REGULAR FOOD3/01/22		0.2	171407	343679407 3/7/2022	112.20.910.3100.630.000		$611.10
REGULAR FOOD3/01/22		0.2	171407	343679407 3/7/2022	112.30.910.3100.630.000		$611.10
REGULAR FOOD3/01/22		0.15	171407	343679407 3/7/2022	112.40.910.3100.630.000		$458.33
REGULAR FOOD3/01/22		0.15	171407	343679407 3/7/2022	112.50.910.3100.630.000		$458.33
REGULAR FOOD3/01/22		0.3	171407	343679407 3/7/2022	112.60.910.3100.630.000		$916.66
A LA CARTE SUPPLIES 3/01/22		0.34	171407	343679407 3/7/2022	112.50.910.3110.610.000		$59.42
A LA CARTE SUPPLIES 3/01/22		0.66	171407	343679407 3/7/2022	112.60.910.3110.610.000		$115.35
					Check #: 129549		
						PO/InvoiceTotal:	$8,568.67
						Vendor Total:	$8,568.67
TEACHER DISCOVERY							
Check Group:							
WORLD HISTORY THEMATIC HYBRID UNIT: COLD WAR DOWNLOAD		1	171373	178227 3/8/2022	201.60.100.1570.682.106		$39.99
WORLD HISTORY THEMATIC HYBRID UNIT: MODERN WORLD AND GLOBALIZATION DOWNLOAD		1	171373	178227 3/8/2022	201.60.100.1570.682.106		$39.99
					Check #: 129550		
						PO/InvoiceTotal:	$79.98
						Vendor Total:	$79.98
TEACHER SYNERGY LLC							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
GRAMMAR 3RD GRADE ACTIVITIES;YEAR LONG BUNDLE		1	171292	183885903 3/7/2022	115.30.100.1000.610.233		$40.50
					Check #: 129551		
						PO/InvoiceTotal:	$40.50
Check Group:							
NARRATIVE WRITING UNIT FOR 2ND GRADE		1	171402	185992668 3/7/2022	101.30.100.1000.610.103		$25.00
OPINION WRITING UNIT FOR 2ND GRADE		1	171402	185992668 3/7/2022	101.30.100.1000.610.103		$25.00
					Check #: 129551		
						PO/InvoiceTotal:	$50.00
						Vendor Total:	$90.50
TELETRAC NAVMAN US LTD							
Check Group:							
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ $38.99 EA		5	170059	92488868 3/7/2022	201.12.720.2700.535.356		$194.95
					Check #: 129552		
						PO/InvoiceTotal:	$194.95
						Vendor Total:	$194.95
TIMBERLINE HOME IMPROVEMENT							
Check Group:							
DRAM PLAY ITEMS: 1 GALLON WHITE PRIMER 5 = 2" BLUE INSULATION PANELS 4 = 10 FT 1 X 6 PINE BOARDS 1 - 1 LB 1 1/2 SCREWS 4 = PAINT BURSHES		1	171333	183006 3/10/2022	201.60.100.1260.610.106		$312.20
					Check #: 129553		
						PO/InvoiceTotal:	$312.20
						Vendor Total:	$312.20

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
TOWN AND COUNTRY FOODS							
Check Group:							
MISC SUPPLIES - LOUNGE SUPPLIES - TEACHER FOOD		1	171222	4734 28FEB2022 3/8/2022	101.40.100.2410.610.104		$18.61
MISC SUPPLIES- STUDENT		1	171222	4734 28FEB2022 3/8/2022	101.40.100.1000.610.104		$10.79
MISC SUPPLIES - LOUNGE SUPPLIES - TEACHER FOOD		1	171222	5268 2MAR2022 3/8/2022	101.40.100.2410.610.104		$24.82
MISC SUPPLIES- STUDENT		1	171222	5268 2MAR2022 3/8/2022	101.40.100.1000.610.104		$13.18
					Check #: 129554		
						PO/InvoiceTotal:	$67.40
						Vendor Total:	$67.40
TRIANGLE COMMUNICATIONS							
Check Group:							
INTERNET SERVICES		0.17	170089	march 2022 3/8/2022	128.20.100.2224.535.000		$17.80
INTERNET SERVICES		0.23	170089	march 2022 3/8/2022	128.30.100.2224.535.000		$24.08
INTERNET SERVICES		0.15	170089	march 2022 3/8/2022	128.40.100.2224.535.000		$15.71
INTERNET SERVICES		0.16	170089	march 2022 3/8/2022	128.50.100.2224.535.000		$16.75
INTERNET SERVICES		0.29	170089	march 2022 3/8/2022	228.60.100.2224.535.000		$30.36
					Check #: 129555		
						PO/InvoiceTotal:	$104.70
						Vendor Total:	$104.70
TRIANGLE PIANO SERVICE							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
PIANO TUNING INCLUDING TRAVEL AND LABOR		1	171423	28555 3/7/2022	201.60.100.1472.440.106		$475.00
					Check #: 129556		
						PO/InvoiceTotal:	$475.00
						Vendor Total:	$475.00
TRUE VALUE	51186						
Check Group:							
MISC SUPPLIES		0.16	171165	B455069 3/8/2022	101.20.100.2600.610.262		$8.55
MISC SUPPLIES		0.24	171165	B455069 3/8/2022	101.30.100.2600.610.262		$12.83
MISC SUPPLIES		0.15	171165	B455069 3/8/2022	101.40.100.2600.610.262		$8.02
MISC SUPPLIES		0.16	171165	B455069 3/8/2022	101.50.100.2600.610.262		$8.55
MISC SUPPLIES		0.29	171165	B455069 3/8/2022	201.60.100.2600.610.262		$15.50
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		2.56	171165	B455082 3/8/2022	101.20.100.2600.615.262		$2.56
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		3.84	171165	B455082 3/8/2022	101.30.100.2600.615.262		$3.84
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		2.4	171165	B455082 3/8/2022	101.40.100.2600.615.262		$2.40
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		2.4	171165	B455082 3/8/2022	101.50.100.2600.615.262		$2.40
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		4.79	171165	B455082 3/8/2022	201.60.100.2600.615.262		$4.79

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
MISC REPAIR PARTS & SUPPLIES		1	171165	B455153 3/8/2022	101.20.100.2600.615.262		$9.16
MISC REPAIR PARTS & SUPPLIES		1	171165	B455285 3/8/2022	101.30.100.2600.615.262		$9.99
MISC REPAIR PARTS & SUPPLIES		1	171165	B455484 3/8/2022	201.60.100.2600.610.262		$8.29
					Check #: 129557		
						PO/InvoiceTotal:	$96.88
						Vendor Total:	$96.88
UNIVERSAL HEATING, COOLING & REFRIG	53350						
Check Group:							
REPAIR PARTS AND LABOR FOR CENTRAL KITCHEN WALK IN FREEZER		0.17	171420	6478 3/7/2022	112.20.910.3100.440.000		$129.41
REPAIR PARTS AND LABOR FOR CENTRAL KITCHEN WALK IN FREEZER		0.23	171420	6478 3/7/2022	112.30.910.3100.440.000		$175.09
REPAIR PARTS AND LABOR FOR CENTRAL KITCHEN WALK IN FREEZER		0.15	171420	6478 3/7/2022	112.40.910.3100.440.000		$114.19
REPAIR PARTS AND LABOR FOR CENTRAL KITCHEN WALK IN FREEZER		0.15	171420	6478 3/7/2022	112.50.910.3100.440.000		$114.19
REPAIR PARTS AND LABOR FOR CENTRAL KITCHEN WALK IN FREEZER		0.3	171420	6478 3/7/2022	112.60.910.3100.440.000		$228.38
					Check #: 129558		
						PO/InvoiceTotal:	$761.26
						Vendor Total:	$761.26
US FOODS							
Check Group:							
REGULAR FOOD 2/17/22		0.2	171408	4972810 3/7/2022	112.20.910.3100.630.000		$299.71

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
REGULAR FOOD 2/17/22		0.2	171408	4972810 3/7/2022	112.30.910.3100.630.000	$299.71
REGULAR FOOD 2/17/22		0.15	171408	4972810 3/7/2022	112.40.910.3100.630.000	$224.78
REGULAR FOOD 2/17/22		0.15	171408	4972810 3/7/2022	112.50.910.3100.630.000	$224.78
REGULAR FOOD 2/17/22		0.3	171408	4972810 3/7/2022	112.60.910.3100.630.000	$449.56
REGULAR FOOD 2/21/22		0.2	171408	5046082 3/7/2022	112.20.910.3100.630.000	$251.42
REGULAR FOOD 2/21/22		0.2	171408	5046082 3/7/2022	112.30.910.3100.630.000	$251.42
REGULAR FOOD 2/21/22		0.15	171408	5046082 3/7/2022	112.40.910.3100.630.000	$188.56
REGULAR FOOD 2/21/22		0.15	171408	5046082 3/7/2022	112.50.910.3100.630.000	$188.56
REGULAR FOOD 2/21/22		0.3	171408	5046082 3/7/2022	112.60.910.3100.630.000	$377.13
REGULAR FOOD 2/24/22		0.17	171408	5131894 3/7/2022	112.20.910.3100.630.000	$295.43
REGULAR FOOD 2/24/22		0.23	171408	5131894 3/7/2022	112.30.910.3100.630.000	$399.70
REGULAR FOOD 2/24/22		0.15	171408	5131894 3/7/2022	112.40.910.3100.630.000	$260.67
REGULAR FOOD 2/24/22		0.15	171408	5131894 3/7/2022	112.50.910.3100.630.000	$260.67
REGULAR FOOD 2/24/22		0.3	171408	5131894 3/7/2022	112.60.910.3100.630.000	$521.35
REGULAR FOOD 2/28/22		0.17	171408	5203044 3/7/2022	112.20.910.3100.630.000	$279.78

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
REGULAR FOOD 2/28/22		0.23	171408	5203044 3/7/2022	112.30.910.3100.630.000		$378.52
REGULAR FOOD 2/28/22		0.15	171408	5203044 3/7/2022	112.40.910.3100.630.000		$246.86
REGULAR FOOD 2/28/22		0.15	171408	5203044 3/7/2022	112.50.910.3100.630.000		$246.86
REGULAR FOOD 2/28/22		0.3	171408	5203044 3/7/2022	112.60.910.3100.630.000		$493.73
					Check #: 129559		
						PO/InvoiceTotal:	$6,139.20
						Vendor Total:	$6,139.20
VERIZON WIRELESS	54900						
Check Group:							
CELL PHONE - THOM PECK		0.7	170756	9900042873 3/8/2022	101.10.100.2321.531.262		$34.75
CELL PHONE - THOM PECK		0.3	170756	9900042873 3/8/2022	201.10.100.2321.531.262		$14.89
CELL PHONE - JOHN JENSEN		1	170756	9900042873 3/8/2022	282.99.100.2580.531.128		$51.66
CELL PHONE - DANNY WIRTZBERGER		1	170756	9900042873 3/8/2022	101.40.100.2410.531.262		$51.66
CELL PHONE - AMIE FRIESEN		8.68	170756	9900042873 3/8/2022	112.20.910.3100.531.000		$8.68
CELL PHONE - AMIE FRIESEN		11.75	170756	9900042873 3/8/2022	112.30.910.3100.531.000		$11.75
CELL PHONE - AMIE FRIESEN		7.66	170756	9900042873 3/8/2022	112.40.910.3100.531.000		$7.66
CELL PHONE - AMIE FRIESEN		7.66	170756	9900042873 3/8/2022	112.50.910.3100.531.000		$7.66
CELL PHONE - AMIE FRIESEN		15.91	170756	9900042873 3/8/2022	112.60.910.3100.531.000		$15.91

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CELL PHONE - SCHOOL NURSE		0.17	170756	9900042873 3/8/2022	101.20.100.2134.531.102	$8.78
CELL PHONE - SCHOOL NURSE		0.23	170756	9900042873 3/8/2022	101.30.100.2134.531.103	$11.88
CELL PHONE - SCHOOL NURSE		0.15	170756	9900042873 3/8/2022	101.40.100.2134.531.104	$7.75
CELL PHONE - SCHOOL NURSE		0.16	170756	9900042873 3/8/2022	101.50.100.2134.531.105	$8.27
CELL PHONE - SCHOOL NURSE		0.29	170756	9900042873 3/8/2022	201.60.100.2134.531.106	$14.98
CELL PHONE - DAN HENSELY		0.7	170756	9900042873 3/8/2022	101.10.100.2300.531.262	$10.47
CELL PHONE - DAN HENSELY		0.3	170756	9900042873 3/8/2022	201.10.100.2300.531.262	$4.49
CELL PHONE - ROBERT ODERMAN		0.7	170756	9900042873 3/8/2022	110.12.100.2700.531.000	$36.16
CELL PHONE - ROBERT ODERMAN		0.3	170756	9900042873 3/8/2022	210.12.100.2700.531.000	$15.50
CELL PHONE - SCOTT BALDWIN		8.68	170756	9900042873 3/8/2022	128.20.100.2580.531.000	$8.68
CELL PHONE - SCOTT BALDWIN		11.75	170756	9900042873 3/8/2022	128.30.100.2580.531.000	$11.75
CELL PHONE - SCOTT BALDWIN		7.66	170756	9900042873 3/8/2022	128.40.100.2580.531.000	$7.66
CELL PHONE - SCOTT BALDWIN		7.66	170756	9900042873 3/8/2022	128.50.100.2580.531.000	$7.66
CELL PHONE - SCOTT BALDWIN		15.91	170756	9900042873 3/8/2022	228.60.100.2580.531.000	$15.91
CELL PHONE - JOSH		1	170756	9900042873 3/8/2022	282.99.100.2580.531.128	$51.66

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CELL PHONE - MATT LEWIS		1	170756	9900042873 3/8/2022	101.20.100.2410.531.262	$51.66
CELL PHONE - RESOURCE OFFICER		1	170756	9900042873 3/8/2022	201.60.100.2410.531.262	$13.53
CELL PHONE - CINDY NOEL		0.7	170756	9900042873 3/8/2022	110.12.100.2700.531.000	$36.16
CELL PHONE - CINDY NOEL		0.3	170756	9900042873 3/8/2022	210.12.100.2700.531.000	$15.50
CELL PHONE - PAUL BARTOS		0.49	170756	9900042873 3/8/2022	201.60.720.3500.531.356	$25.31
CELL PHONE - PAUL BARTOS		0.51	170756	9900042873 3/8/2022	201.60.100.2410.531.262	$26.35
CELL PHONE - HS HEAD CUSTODIAN		1	170756	9900042873 3/8/2022	201.10.100.2300.531.262	$13.53
CELL PHONE - TIM MAJERUS		1	170756	9900042873 3/8/2022	201.60.100.2410.531.262	$51.66
CELL PHONE - MATT VENTRESCA		1	170756	9900042873 3/8/2022	101.30.100.2410.531.262	$51.66
CELL PHONE - ZABREA FISCUS		1	170756	9900042873 3/8/2022	282.99.100.2580.531.128	$51.66
CELL PHONE - DALE FISK		0.69	170756	9900042873 3/8/2022	101.10.100.2300.531.262	$9.74
CELL PHONE - DALE FISK		0.31	170756	9900042873 3/8/2022	201.10.100.2300.531.262	$4.37
CELL PHONE - JADE WATSON		0.69	170756	9900042873 3/8/2022	110.12.100.2700.531.000	$9.49
CELL PHONE - JADE WATSON		0.31	170756	9900042873 3/8/2022	210.12.100.2700.531.000	$4.27
CELL PHONE - BRADY FISCUS		0.69	170756	9900042873 3/8/2022	110.12.100.2700.531.000	$9.34

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CELL PHONE - BRADY FISCUS		0.31	170756	9900042873 3/8/2022	210.12.100.2700.531.000	$4.19
CELL PHONE - REBEKAH RHOADES		0.7	170756	9900042873 3/8/2022	101.10.100.2510.531.262	$36.16
CELL PHONE - REBEKAH RHOADES		0.3	170756	9900042873 3/8/2022	201.10.100.2510.531.262	$15.50
CELL PHONE - JEFF FRIESEN		1	170756	9900042873 3/8/2022	101.50.100.2410.531.262	$51.66
CELL PHONE - CURTIS SIBBETT		8.69	170756	9900042873 3/8/2022	128.20.100.2580.531.000	$8.69
CELL PHONE - CURTIS SIBBETT		11.75	170756	9900042873 3/8/2022	128.30.100.2580.531.000	$11.75
CELL PHONE - CURTIS SIBBETT		7.66	170756	9900042873 3/8/2022	128.40.100.2580.531.000	$7.66
CELL PHONE - CURTIS SIBBETT		7.66	170756	9900042873 3/8/2022	128.50.100.2580.531.000	$7.66
CELL PHONE - CURTIS SIBBETT		15.9	170756	9900042873 3/8/2022	228.60.100.2580.531.000	$15.90
CELL PHONE - JASON FRY		0.7	170756	9900042873 3/8/2022	101.10.100.2300.531.262	$36.16
CELL PHONE - JASON FRY		0.3	170756	9900042873 3/8/2022	201.10.100.2300.531.262	$15.50
CELL PHONE - DAN KONERT		0.69	170756	9900042873 3/8/2022	101.10.100.2300.531.262	$10.29
CELL PHONE - DAN KONERT		0.31	170756	9900042873 3/8/2022	201.10.100.2300.531.262	$4.62
ROBOT INTERNET LINE FOR SPECIAL ED		1	170756	9900042873 3/8/2022	101.20.280.1000.535.000	$40.01
INTERNET LINE FOR FINGERPRINTING		0.7	170756	9900042873 3/8/2022	101.10.100.2321.535.230	$28.05

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
INTERNET LINE FOR FINGERPRINTING		0.3	170756	9900042873 3/8/2022	201.10.100.2321.535.230		$12.02
CELL PHONE - BEN RICHARDS		6.74	170756	9900042873 3/8/2022	128.20.100.2580.531.000		$6.74
CELL PHONE - BEN RICHARDS		9.12	170756	9900042873 3/8/2022	128.30.100.2580.531.000		$9.12
CELL PHONE - BEN RICHARDS		5.95	170756	9900042873 3/8/2022	128.40.100.2580.531.000		$5.95
CELL PHONE - BEN RICHARDS		5.95	170756	9900042873 3/8/2022	128.50.100.2580.531.000		$5.95
CELL PHONE - BEN RICHARDS		11.88	170756	9900042873 3/8/2022	228.60.100.2580.531.000		$11.88
					Check #: 129560		
						PO/InvoiceTotal:	$1,145.91
						Vendor Total:	$1,145.91
WEX BANK							
Check Group:							
FUEL - BEN - TECH		1	171413	79087388 3/7/2022	282.99.100.2580.582.128		$80.23
FUEL - D KONERT - MAINT		0.17	171413	79087388 3/7/2022	101.20.100.2600.581.262		$7.27
FUEL - D KONERT - MAINT		0.23	171413	79087388 3/7/2022	101.30.100.2600.581.262		$9.83
FUEL - D KONERT - MAINT		0.15	171413	79087388 3/7/2022	101.40.100.2600.581.262		$6.41
FUEL - D KONERT - MAINT		0.14	171413	79087388 3/7/2022	101.50.100.2600.581.262		$5.99
FUEL - D KONERT - MAINT		0.31	171413	79087388 3/7/2022	201.60.100.2600.581.262		$13.26
FUEL - D HENSLEY - MAINT		0.17	171413	79087388 3/7/2022	101.20.100.2600.581.262		$8.89

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FUEL - D HENSLEY - MAINT		0.21	171413	79087388 3/7/2022	101.30.100.2600.581.262	$10.98
FUEL - D HENSLEY - MAINT		0.15	171413	79087388 3/7/2022	101.40.100.2600.581.262	$7.84
FUEL - D HENSLEY - MAINT		0.15	171413	79087388 3/7/2022	101.50.100.2600.581.262	$7.84
FUEL - D HENSLEY - MAINT		0.32	171413	79087388 3/7/2022	201.60.100.2600.581.262	$16.73
FUEL - D FISK - MAINT		76.79	171413	79087388 3/7/2022	101.20.100.2600.581.262	$76.79
FUEL - D FISK - MAINT		103.9	171413	79087388 3/7/2022	101.30.100.2600.581.262	$103.90
FUEL - D FISK - MAINT		67.76	171413	79087388 3/7/2022	101.40.100.2600.581.262	$67.76
FUEL - D FISK - MAINT		67.76	171413	79087388 3/7/2022	101.50.100.2600.581.262	$67.76
FUEL - D FISK - MAINT		135.51	171413	79087388 3/7/2022	201.60.100.2600.581.262	$135.51
FUEL - DRIVERS ED		1	171413	79087388 3/7/2022	218.16.100.2410.581.000	$43.02
FUEL - TRANSPORTATION - GET NEW SURBURBAN		0.69	171413	79087388 3/7/2022	110.12.100.2700.624.000	$86.37
FUEL - TRANSPORTATION - GET NEW SURBURBAN		0.31	171413	79087388 3/7/2022	210.12.100.2700.624.000	$38.81
FUEL - AMIE - FOOD SERVICE		0.17	171413	79087388 3/7/2022	112.20.910.3100.582.000	$11.62
FUEL - AMIE - FOOD SERVICE		0.23	171413	79087388 3/7/2022	112.30.910.3100.582.000	$15.73
FUEL - AMIE - FOOD SERVICE		0.15	171413	79087388 3/7/2022	112.40.910.3100.582.000	$10.26

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
FUEL - AMIE - FOOD SERVICE		0.15	171413	79087388 3/7/2022	112.50.910.3100.582.000		$10.26
FUEL - AMIE - FOOD SERVICE		0.3	171413	79087388 3/7/2022	112.60.910.3100.582.000		$20.51
FUEL - J LONG - AG/FFA TRAVEL		1	171413	79087388 3/7/2022	215.60.391.1110.582.390		$68.11
FUEL - CURTIS - TECH		1	171413	79087388 3/7/2022	282.99.100.2580.582.128		$106.75
FUEL - ZA - TECH		1	171413	79087388 3/7/2022	282.99.100.2580.582.128		$54.72
					Check #: 129561		
						PO/InvoiceTotal:	$1,093.15
						Vendor Total:	$1,093.15
WHITE GLOVE CLEANING							
Check Group:							
CLEANING OF MAIN FLOOR AT CMEC BUILDING FOR FEBRUARY		4	171435	7572 3/8/2022	282.16.890.3300.422.824		$160.00
					Check #: 129562		
						PO/InvoiceTotal:	$160.00
						Vendor Total:	$160.00
WIER FURNITURE INC	58021						
Check Group:							
WASHING MACHINE TO REPLACE EXHISTING ONE		0.7	171354	81815 3/8/2022	110.12.100.2700.670.000		$401.80
WASHING MACHINE TO REPLACE EXHISTING ONE		0.3	171354	81815 3/8/2022	210.12.100.2700.670.000		$172.20
					Check #: 129563		
						PO/InvoiceTotal:	$574.00
						Vendor Total:	$574.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Grand Total:	$110,183.05

End of Report