

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1026

04/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
UNIVERSAL STACKING SIDE LOAD DESK TRAYS, LETTER SIZE, BLACK 2/PK		1.4	171578	1155075-0 4/5/2022	110.12.100.2700.610.000	\$5.31
UNIVERSAL STACKING SIDE LOAD DESK TRAYS, LETTER SIZE, BLACK 2/PK		0.6	171578	1155075-0 4/5/2022	210.12.100.2700.610.000	\$2.27
XTRA-STRONG MECHANICAL PENCILS 24/PK		1.4	171578	1155075-0 4/5/2022	101.10.100.2321.610.230	\$19.96
XTRA-STRONG MECHANICAL PENCILS 24/PK		0.6	171578	1155075-0 4/5/2022	201.10.100.2321.610.230	\$8.56
Check #: 129635						
PO/InvoiceTotal:						\$36.10
Vendor Total:						\$36.10
3D OFFICE SOULTIONS INC 2327						
Check Group:						
HP 80A TONER FOR HP PRO 400 M401N		1	171522	100254 4/5/2022	201.60.100.1000.610.106	\$114.55
Check #: 129636						
PO/InvoiceTotal:						\$114.55
Check Group:						
HP 124A BLACK TONER FOR HP2600n PRINTER IN SPEECH ROOM		1	171587	100383 4/6/2022	101.20.280.1000.610.102	\$138.98
Check #: 129636						
PO/InvoiceTotal:						\$138.98
Vendor Total:						\$253.53
406 DESIGN LLC						
Check Group:						
2 DRIVERS COATS FOR CHRIS AND MIKE O		0.7	171575	2022-0318-2 4/5/2022	110.12.100.2700.610.000	\$124.60

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2 DRIVERS COATS FOR CHRIS AND MIKE O		0.3	171575	2022-0318-2 4/5/2022	210.12.100.2700.610.000	\$53.40
					Check #: 129637	
					PO/InvoiceTotal:	\$178.00
					Vendor Total:	\$178.00
ACE HARDWARE	19					
Check Group:						
MISC SUPPLIES		1	170468	154032 4/5/2022	201.60.395.1410.610.106	\$20.97
					Check #: 129638	
					PO/InvoiceTotal:	\$20.97
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	171376	153737 4/5/2022	101.30.100.2600.615.262	\$27.98
MISC REPAIR PARTS & SUPPLIES		1	171376	153745 4/5/2022	101.50.100.2600.615.262	\$3.99
MISC REPAIR PARTS & SUPPLIES		1	171376	153894 4/5/2022	101.40.100.2600.610.262	\$24.99
MISC REPAIR PARTS & SUPPLIES		1	171376	153915 4/5/2022	201.60.100.2600.615.262	\$25.97
MISC REPAIR PARTS & SUPPLIES SUPPLIES - HS		1	171376	153915 4/5/2022	201.60.100.2600.610.262	\$39.99
MISC REPAIR PARTS & SUPPLIES SUPPLIES - HS		1	171376	154044 4/5/2022	201.60.100.2600.610.262	\$21.97
MISC REPAIR PARTS & SUPPLIES		1	171376	154191 4/5/2022	101.50.100.2600.615.262	\$4.98
					Check #: 129638	
					PO/InvoiceTotal:	\$149.87
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLANT TRAYS/SEED STARTER POTS / MASON JARS MISC SEEDS		1	171472	154031 4/5/2022	101.50.100.1410.610.105	\$61.69
PLANT TRAYS/SEED STARTER POTS / MASON JARS MISC SEEDS		1	171472	154234 4/5/2022	101.50.100.1410.610.105	\$50.95
Check #: 129638						
PO/InvoiceTotal:						\$112.64
Vendor Total:						\$283.48
AMAZON						
Check Group:						
REMOTE FOR THE HS GYM PROJECTOR HCDZ Replacement Remote Control for NEC NP4000 NP4001 V311X U250X NP-UM301W NP-UM301X NP-UM361X NP-UM351W DLP Projector		2	171434	1X7P-MF7P-W19 F 4/5/2022	201.60.100.2410.610.106	\$32.98
Check #: 129639						
PO/InvoiceTotal:						\$32.98
Check Group:						
BIC WITE OUT SHAKE AND SQUEEZE CORRECTION PEN		1	171484	1GWG-VYN4-HM FF 4/5/2022	101.30.100.1000.610.103	\$2.81
BIC WITE OUT SHAKE AND SQUEEZE CORRECTION PEN		1	171484	1GWG-VYN4-HM FF 4/5/2022	115.30.100.1000.610.233	\$2.81
48 PCS JUMBO DOUBLE-SIDED MAGNETIC MONEY		1	171484	1GWG-VYN4-HM FF 4/5/2022	101.30.100.1000.610.103	\$24.90
HAND TO MIND MINI 20 BEAD REKENREK		3	171484	1GWG-VYN4-HM FF 4/5/2022	101.30.100.1000.610.103	\$32.85
HUGE ASSORTED CANDY PARTY MIX BOX 6.5 LBS		1	171484	1GWG-VYN4-HM FF 4/5/2022	101.30.100.1000.610.103	\$39.95

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EXPO DRY ERASE PRECISION POINT ERASER REFILL		1	171484	1GWG-VYN4-HM FF 4/5/2022	101.30.100.1000.610.103	\$11.99
RHODE ISLAND NOVELTY PLAYING CARDS PK OF 24		1	171484	1GWG-VYN4-HM FF 4/5/2022	101.30.100.1000.610.103	\$16.43
POST IT NOTES		1	171484	1GWG-VYN4-HM FF 4/5/2022	101.30.100.1000.610.103	\$22.49
POLYHEDRAL DICE SET		1	171484	1GWG-VYN4-HM FF 4/5/2022	101.30.100.1000.610.103	\$15.99
CN-OUTLET KIDS HEADPHONES		1	171484	1GWG-VYN4-HM FF 4/5/2022	101.30.100.1000.610.103	\$15.99
SLIDER PENCIL CASE BOX OF 24		1	171484	1GWG-VYN4-HM FF 4/5/2022	115.30.100.1000.610.233	\$24.74
EDUCATIONAL INSIGHTS THE ORIGINAL FLUORESCENT LIGHT FILTERS		1	171484	1GWG-VYN4-HM FF 4/5/2022	115.30.100.1000.610.233	\$33.14
MAGNETIC TEN FRAME SET		1	171484	1GWG-VYN4-HM FF 4/5/2022	115.30.100.1000.610.233	\$15.99
LEARNING RESOURCES CLASSROOM CLOCK KIT		1	171484	1GWG-VYN4-HM FF 4/5/2022	115.30.100.1000.610.233	\$48.98
RING POPS 20 PK		1	171484	1N6N-L4T9-6WD R 4/5/2022	101.30.100.1000.610.103	\$11.00
Check #: 129639						
PO/InvoiceTotal:						\$320.06
Check Group:						
BATTERY REPLACEMENT FOR SAMSUNG 9 PRO 15" NP940X3M		1	171486	13MH-DVJ7-T1V K 4/7/2022	128.50.100.2224.682.000	\$75.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEC NP40LP REPLACEMENT LAMP FOR NP-VE303 AND NP-VE303X PROJECTOR		1	171486	13MH-DVJ7-T1V K 4/7/2022	128.30.100.2224.682.000	\$84.99
NEC NP40LP REPLACEMENT LAMP FOR NP-VE303 AND NP-VE303X PROJECTOR		1	171486	13MH-DVJ7-T1V K 4/7/2022	228.60.100.2224.682.000	\$84.99
RETURN FOR CREDIT - DEFECTIVE BATTERY REPLACEMENT FOR SAMSUNG 9 PRO		1	171486	14FG-WGQ1-PM 9W 4/7/2022	128.50.100.2224.582.000	(\$75.98)
Check #: 129639						
PO/InvoiceTotal:						\$169.98
Check Group:						
NICPRO 600 PCS LEAD REFILLS .7MM HB #2 PER TUBE 10 TUBS/PK	60	6	171535	1GKY-7QKQ-313 P 4/5/2022	201.60.100.1440.610.106	\$41.94
DELI EFFORTLESS STANDARD DESKTOP STAPLER - ONE FINGER TOUCH 25 SHEET CAPACITY - INCLUDES 1000 STAPLES AND A STAPLE REMOVER		2	171535	1GKY-7QKQ-313 P 4/5/2022	201.60.100.1440.610.106	\$25.98
Check #: 129639						
PO/InvoiceTotal:						\$67.92
Check Group:						
DUAL MONITOR STAND WITH ADJUSTABLE ARMS		0.7	171543	1GKY-7QKQ-3F6 7 4/5/2022	101.10.100.2510.682.250	\$41.99
DUAL MONITOR STAND WITH ADJUSTABLE ARMS		0.3	171543	1GKY-7QKQ-3F6 7 4/5/2022	201.10.100.2510.682.250	\$18.00
Check #: 129639						
PO/InvoiceTotal:						\$59.99
Check Group:						
STERILITE STORAGE BOX 13.5 X 8.3 X 4.8 PACK OF 4		1	171562	1R7J-9K6L-3N13 4/5/2022	101.30.100.1000.610.103	\$19.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHARLES LEONARD MAGNETIC POCKETS		0.89	171562	1R7J-9K6L-3N13 4/5/2022	101.30.100.1000.610.103	\$12.01
CHARLES LEONARD MAGNETIC POCKETS		0.11	171562	1R7J-9K6L-3N13 4/5/2022	115.30.100.1000.610.233	\$1.48
MASSCA 5 DRAWER STORAGE		1	171562	1R7J-9K6L-3N13 4/5/2022	115.30.100.1000.610.233	\$19.99
STERILITE 3 DRAWER UNIT 4 PACK		1	171562	1R7J-9K6L-3N13 4/5/2022	115.30.100.1000.610.233	\$59.99
HAND2MIND MINI 20 BEAD REKENREK		4	171562	1R7J-9K6L-3N13 4/5/2022	115.30.100.1000.610.233	\$43.80
Check #: 129639						
PO/InvoiceTotal:						\$156.50
Check Group:						
ZHENLIVES-BEAN BAG CHAIRS COVER (NO FILLER), BEAN BAG COVER, PLUSH TOYS STORAGE BAG, WASHABLE ULTRA SOFT CORDUROY STURDY ZIPPER, BEAN BAG FOR KIDS, ADULTS, TEENS -- LARGE 36		2	171572	1GKY-7QKQ-TRD W 4/5/2022	101.50.280.1000.610.105	\$53.98
MATHEMATICAL MINDSETS: UNLEASHING STUDENTS' POTENTIAL THROUGH CREATIVE MATH, INSPIRING MESSAGES AND INNOVATIVE TEACHING (MINDSET MATHEMATICS) BY JO BOALER		1	171572	1GKY-7QKQ-TRD W 4/5/2022	101.50.280.1000.640.105	\$15.55
LED STRIP LIGHT CONNECTORS 40 PACKS, 10MM UNWIRED 4 PIN 5050 RGB LED LIGHT STRIPS CONNECTORS KIT, 12 GAPLESS CONNECTORS, 6 CORNER CONNECTORS FOR MULTICOLOR LED STRIP 5V		1	171572	1GKY-7QKQ-TRD W 4/5/2022	101.50.280.1000.610.105	\$6.99
DAYBETTER LED STRIP LIGHTS 100 FT (2 ROLLS OF 50 FT) SMART LIGHT STRIPS WITH APP CONTROL REMOTE, 5050 RGB LED LIGHTS FOR BEDROOM, MUSIC SYNC COLOR CHANGING LIGHTS FOR ROOM		2	171572	1GKY-7QKQ-TRD W 4/5/2022	101.50.280.1000.610.105	\$59.98

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LED FLOOR LAMP, MEDUSA MULTI HEAD MODERN TALL STANDING LAMPS, RUSTIC ADJUSTABLE GOOSENECK READING FLOOR LIGHT FOR LIVING ROOM, BEDROOM, KIDS ROOM, 5 WHITE & 5 COLORED		2	171572	1GKY-7QKQ-TRD W 4/5/2022	101.50.280.1000.610.105	\$79.96
Check #: 129639						
PO/InvoiceTotal:						\$216.46
Check Group:						
CATAN BOARD GAME		2	171574	1WCV-WV44-TG9 K 4/6/2022	101.50.280.1000.610.105	\$88.00
DIRZA FLY SWATTER - FUNNY HAND SHAPED FLY SWATTERS - DURABLE -		1	171574	1WCV-WV44-TG9 K 4/6/2022	101.50.280.1000.610.105	\$7.99
HAND2MIND PLASTIC RAINBOW FRACTION TILES, MONTESSORI MATH MATERIALS		1	171574	1WCV-WV44-TG9 K 4/6/2022	101.50.280.1000.610.105	\$7.75
? WORD TEASERS FUNNY SAYINGS CONVERSATION STARTERS - FUN CARD - STYLE - FUNNY SAYINGS		1	171574	1WCV-WV44-TG9 K 4/6/2022	101.50.280.1000.610.105	\$11.70
? WORD TEASERS RANDOM TOPIC CONVERSATION STARTERS - FUN TRIVIA - STYLE - RANDOM KNOWLEDGE		1	171574	1WCV-WV44-TG9 K 4/6/2022	101.50.280.1000.610.105	\$13.31
? WORD TEASERS MIDDLE SCHOOL VOCABULARY EDITION - FUN AND - STYLE - MIDDLE SCHOOL		1	171574	1WCV-WV44-TG9 K 4/6/2022	101.50.280.1000.610.105	\$13.46
LET'S MINGLE CONVERSATION STARTERS SCHOOL EDITION /CLASSROOM LEARNING/		1	171574	1WCV-WV44-TG9 K 4/6/2022	101.50.280.1000.610.105	\$16.95
CLASS RULES PERSONALIZED JUNIOR HIGH MIDDLE SCHOOL CLASSROOM CHALKBOARD - CUSTOMIZED TO SAY MRS. BLAZICEVICH'S CLASSROOM RULES		1	171574	1WCV-WV44-TG9 K 4/6/2022	101.50.280.1000.610.105	\$18.00
10 PIECES EDUCATIONAL POSTERS SPEECH LEARNING POSTER GRAMMAR POSTER 16 X		1	171574	1WCV-WV44-TG9 K 4/6/2022	101.50.280.1000.610.105	\$18.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLASSROOM TIMERS FOR TEACHERS KIDS LARGE MAGNETIC DIGITAL TIMER 2 PACK - COLOR - BLUE GREEN		1	171574	1WCV-WV44-TG9 K 4/6/2022	101.50.280.1000.610.105	\$6.98
MFTECK BEAN BAG COVER (NO FILLING), LARGE WASHABLE SOFT VELVET - COLOR CHARCOAL		5	171574	1WCV-WV44-TG9 K 4/6/2022	101.50.280.1000.610.105	\$174.95
Check #: 129639						
PO/InvoiceTotal:						\$378.08
Check Group:						
FLEXIBLE SEATING FOR CLASSROOM ELEMENTARY, YOGA BALL CHAIR , COLOR BLUE		1	171595	1XY6-4LKQ-49W G 4/6/2022	101.50.100.1240.610.105	\$22.97
FLEXIBLE SEATING FOR CLASSROOM ELEMETNARY, YOGA BALL CHAIR, COLOR GRAY		1	171595	1XY6-4LKQ-49W G 4/6/2022	101.50.100.1240.610.105	\$22.97
FLEXIBLE SEATING FOR CLASSROOM ELEMENTARY, YOGA BALL CHAIR, COLOR PINK		1	171595	1XY6-4LKQ-49W G 4/6/2022	101.50.100.1240.610.105	\$21.97
FLEXIBLE SEATING FOR CLASSROOM ELEMENTARY, YOGA BALL CHAIR, COLOR TURQUOISE		1	171595	1XY6-4LKQ-49W G 4/6/2022	101.50.100.1240.610.105	\$22.97
BIG JOE MILANO BEANBAG CHAIR NAVY SMARTMAX		1.51	171595	1XY6-4LKQ-49W G 4/6/2022	101.50.100.1240.610.105	\$75.48
BIG JOE MILANO BEANBAG CHAIR NAVY SMARTMAX		2.49	171595	1XY6-4LKQ-49W G 4/6/2022	115.50.100.1000.610.235	\$124.48
Check #: 129639						
PO/InvoiceTotal:						\$290.84
Check Group:						
TIMING TOOLS FOR SHOP		0.7	171625	1R1H-RFYJ-4T7C 4/7/2022	110.12.100.2700.610.000	\$40.52
TIMING TOOLS FOR SHOP		0.3	171625	1R1H-RFYJ-4T7C 4/7/2022	210.12.100.2700.610.000	\$17.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129639						
PO/InvoiceTotal:						\$57.88
Vendor Total:						\$1,750.69
ANGEL, INC.						
Check Group:						
REGULAR MILK FOR MARCH 2022		0.2	171659	MARCH 2022 4/7/2022	112.20.910.3100.630.000	\$1,402.11
REGULAR MILK FOR MARCH 2022		0.2	171659	MARCH 2022 4/7/2022	112.30.910.3100.630.000	\$1,402.11
REGULAR MILK FOR MARCH 2022		0.15	171659	MARCH 2022 4/7/2022	112.40.910.3100.630.000	\$1,051.58
REGULAR MILK FOR MARCH 2022		0.15	171659	MARCH 2022 4/7/2022	112.50.910.3100.630.000	\$1,051.58
REGULAR MILK FOR MARCH 2022		0.3	171659	MARCH 2022 4/7/2022	112.60.910.3100.630.000	\$2,103.16
A LA CARTE MILK FOR MARCH 2022		0.34	171659	MARCH 2022 4/7/2022	112.50.910.3110.630.000	\$73.90
A LA CARTE MILK FOR MARCH 2022		0.66	171659	MARCH 2022 4/7/2022	112.60.910.3110.630.000	\$143.45
Check #: 129640						
PO/InvoiceTotal:						\$7,227.89
Vendor Total:						\$7,227.89
ANTONICH DRYWALL						
Check Group:						
PAPER FLOORS, MASKING SPRINKLERS/DOORS/WINDOWS, HANGING SHEETROCK, SECONDING, SKIMMING, TAPE, BLENDING, AND TEXTURE		27	171331	213 4/6/2022	110.12.100.2700.440.000	\$2,025.00

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PAPER FLOORS, MASKING SPRINKLERS/DOORS/WINDOWS, HANGING SHEETROCK, SECONDING, SKIMMING, TAPE, BLENDING, AND TEXTURE		13	171331	213 4/6/2022	210.12.100.2700.440.000	\$975.00
FLOOR PAPER, MASKING, SHEETROCK, FASTENERS, MUD AND TAPE		0.7	171331	213 4/6/2022	110.12.100.2700.440.000	\$298.90
FLOOR PAPER, MASKING, SHEETROCK, FASTENERS, MUD AND TAPE		0.3	171331	213 4/6/2022	210.12.100.2700.440.000	\$128.10
EXTRA FIX SHOP SIDE OF BUS BARN -		0.7	171331	213 4/6/2022	110.12.100.2700.440.000	\$210.00
EXTRA FIX SHOP SIDE OF BUS BARN -		0.3	171331	213 4/6/2022	210.12.100.2700.440.000	\$90.00

Check #: 129641

PO/InvoiceTotal:	\$3,727.00
Vendor Total:	\$3,727.00

BLICK ART MATERIALS

8605

Check Group:

LUXOR HEAVY DUTY UTILITY CART - THREE SHELF	1	171520	8313597 4/6/2022	201.60.100.1140.610.106	\$121.03
EXCEL BLADES 7" COPING SAW REPLACEMENT BLADES - SET OF 4	2	171520	8315933 4/6/2022	201.60.100.1140.610.106	\$12.34
LINECO PAPER FOLDER - 6" x 7/8" - SMALL	2	171520	8315933 4/6/2022	201.60.100.1140.610.106	\$14.92
SAKURA CRAY-PAS EXPRESSIONIST OIL PASTEL - WHITE	20	171520	8315933 4/6/2022	201.60.100.1140.610.106	\$13.60
SAKURA CRAY-PAS EXPRESSIONIST OIL PASTEL - BLACK	20	171520	8315933 4/6/2022	201.60.100.1140.610.106	\$13.60
EXERCISES AND ACTIVITIES BOOK	1	171520	8315933 4/6/2022	201.60.100.1140.640.106	\$24.04

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SHORT LESSONS IN ART HISTORY		1	171520	8315933 4/6/2022	201.60.100.1140.640.106	\$26.72
VELCRO STICKY BACK FASTENERS 3/4 X 15 FT - BLACK ROOL		1	171520	8315933 4/6/2022	201.60.100.1140.610.106	\$18.10
OTTLITE LED REVIVE TABLE LAMP - TURQUOISE		1	171520	8315933 4/6/2022	201.60.100.1140.610.106	\$89.99
ALUMINUM TABLE EASEL WITH EXTENSION BAR		5	171520	8315933 4/6/2022	201.60.100.1140.610.106	\$95.75
BIENFANG SEAELECTOR III TACKING IRON		1	171520	8315933 4/6/2022	201.60.100.1140.610.106	\$133.98
SEMPERFIRCE BLACK TEXTURED NITRILE GLOVES - BOX OF 100 LARGE		2	171520	8315933 4/6/2022	201.60.100.1140.610.106	\$67.06
XIEM PRECISION APPLICATOR SET - 3 OZ BULB		1	171520	8315933 4/6/2022	201.60.100.1140.610.106	\$21.95
KEMPER WIRE LOOP SGRAFFITO TOOL		2	171520	8315933 4/6/2022	201.60.100.1140.610.106	\$10.18
KEMPER KLAY GUN WITH 19 DISCS		1	171520	8315933 4/6/2022	201.60.100.1140.610.106	\$12.92
SCULPEY CLAY CONDITIONING MACHINE		1	171520	8315933 4/6/2022	201.60.100.1140.610.106	\$40.52
SCULPEY CLAY SOFTENER - 1 OZ		1	171520	8315933 4/6/2022	201.60.100.1140.610.106	\$5.99
LINECO BOOK BOARD HOLE PUNCH		1	171520	8315933 4/6/2022	201.60.100.1140.610.106	\$15.18
MOUNTAIN MIST FIBERLOFT POLYESTER STUFFING - 16 OZ		2	171520	8315933 4/6/2022	201.60.100.1140.610.106	\$12.78
AWT FABRIC CLEANING BRUSH		3	171520	8315933 4/6/2022	201.60.100.1140.610.106	\$52.86
GYOTAKU FISH PRINTING SET - SET OF 9		1	171520	8315933 4/6/2022	201.60.100.1140.610.106	\$99.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WESTSCOTT PLASTIC RULER - B-50, 8THS		15	171520	8315933 4/6/2022	201.60.100.1140.610.106	\$28.20
ELMER'S FOAMBOARD 32 X 40 X 1/8 - WHITE - PK OF 10		1	171520	8315933 4/6/2022	201.60.100.1140.610.106	\$56.39
PACON KRAFT PAPER - 36" x 1000 FT - BROWN		1	171520	8315933 4/6/2022	201.60.100.1140.610.106	\$65.02
MONTANA BLACK SPRAY PAINT - POWER RED - 400 ML CAN		1	171520	8315933 4/6/2022	201.60.100.1140.610.106	\$8.09
MONTANA BLACK SPRAY PAINT - EASTER YELLOW - 400 ML CAN		1	171520	8315933 4/6/2022	201.60.100.1140.610.106	\$8.09
MONTANA BLACK SPRAY PAINT - ROYAL BLUE - 400 ML CAN		1	171520	8315933 4/6/2022	201.60.100.1140.610.106	\$8.09
FABER-CASTELL PITT GRAPHITE MATTE PENCILS - SET OF 6		1	171520	8315933 4/6/2022	201.60.100.1140.610.106	\$11.99
BIENFANG RAGMOUNT DRY ADHESIVE 24.5" x 150 FT		1	171520	8315933 4/6/2022	201.60.100.1140.610.106	\$183.81
PROMO DISCOUNT		1	171520	8315933 4/6/2022	201.60.100.1140.610.106	(\$111.10)
Check #: 129642						
PO/InvoiceTotal:						\$1,162.08
Vendor Total:						\$1,162.08
BLOEDORN LUMBER - LEWISTOWN						
Check Group:						
MISC REPAIR PARTS & SUPPLIES		0.7	171384	6852098 4/6/2022	110.12.100.2700.615.000	\$13.52
MISC REPAIR PARTS & SUPPLIES		0.3	171384	6852098 4/6/2022	210.12.100.2700.615.000	\$5.79
Check #: 129643						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$19.31
Check Group:						
RAILROAD TIE, TREATED 2 X 10 8', REBAR		1	171638	6865935 4/5/2022	215.60.100.4600.725.633	\$362.54
RAIL ROAD TIE		1	171638	6865953 4/5/2022	215.60.100.4600.725.633	\$29.86
Check #: 129643						
PO/InvoiceTotal:						\$392.40
Vendor Total:						\$411.71
BLUE SKY BUILDING SUPPLY						
Check Group:						
8 X 10 SHED MATERIALS MISC NAILS & SCREWS 4 = 4 X 4 X 10 37 = 2 X 4 X 8 8 = 2 X 4 X 10 2 = 2 X 6 X 12 9 = 2 X 4 X 12 10 = 3/4 CDX PLYWOOD 12 = JOIST HANGER 6 = CORNER CLIPS 4 = CORNER TIES 2- = HURRICANE TIES		1	171315	2203-136677 4/5/2022	215.60.395.1410.610.390	\$412.33
8 X 10 SHED MATERIALS MISC NAILS & SCREWS 4 = 4 X 4 X 10 37 = 2 X 4 X 8 8 = 2 X 4 X 10 2 = 2 X 6 X 12 9 = 2 X 4 X 12 10 = 3/4 CDX PLYWOOD 12 = JOIST HANGER 6 = CORNER CLIPS 4 = CORNER TIES 2- = HURRICANE TIES		1	171315	2203-136680 4/5/2022	215.60.395.1410.610.390	\$193.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8 X 10 SHED MATERIALS MISC NAILS & SCREWS 4 = 4 X 4 X 10 37 = 2 X 4 X 8 8 = 2 X 4 X 10 2 = 2 X 6 X 12 9 = 2 X 4 X 12 10 = 3/4 CDX PLYWOOD 12 = JOIST HANGER 6 = CORNER CLIPS 4 = CORNER TIES 2- = HURRICANE TIES		1	171315	2203-136827	215.60.395.1410.610.390	\$181.54
				4/5/2022		
8 X 10 SHED MATERIALS MISC NAILS & SCREWS 4 = 4 X 4 X 10 37 = 2 X 4 X 8 8 = 2 X 4 X 10 2 = 2 X 6 X 12 9 = 2 X 4 X 12 10 = 3/4 CDX PLYWOOD 12 = JOIST HANGER 6 = CORNER CLIPS 4 = CORNER TIES 2- = HURRICANE TIES		1	171315	2203-137003	215.60.395.1410.610.390	\$224.64
				4/5/2022		
8 X 10 SHED MATERIALS MISC NAILS & SCREWS 4 = 4 X 4 X 10 37 = 2 X 4 X 8 8 = 2 X 4 X 10 2 = 2 X 6 X 12 9 = 2 X 4 X 12 10 = 3/4 CDX PLYWOOD 12 = JOIST HANGER 6 = CORNER CLIPS 4 = CORNER TIES 2- = HURRICANE TIES		1	171315	2203-137072	215.60.395.1410.610.390	\$7.92
				4/5/2022		
Check #: 129644						
PO/InvoiceTotal:						\$1,019.69
Vendor Total:						\$1,019.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRETT SHELAGOWSKI						
Check Group:						
REIMBURSEMENT FOR ITEMS PURCHASED FOR FISHERIES CLASS - SPLIT BETWEEN PTO AND SCIENCE BUDGET		1	171670	PTO-REIMB 4/7/2022	115.50.100.1000.610.235	\$125.00
REIMBURSEMENT OF SUPPLIES PURCHASED FOR FISHERIES/STEM CLASS - 7TH GRADE SCIENCE		1	171670	PTO-REIMB 4/7/2022	101.50.100.1510.610.105	\$25.75
Check #: 129645						
PO/InvoiceTotal:						\$150.75
Check Group:						
REIMBURSEMENT FOR HARELINE FLY TYPING MATERIAL KIT WITH ECONOMY TOOLS AND VISE - PER MR. FRIESEN TAKE OUT OF PRINCIPAL BUDGET FOR REMAINING NOT COVERED FROM 7TH GRADE SCIENCE		1	171671	HARELINE - REIMB 4/7/2022	101.50.100.1510.610.105	\$48.48
REIMBURSEMENT FOR HARELINE FLY TYPING MATERIAL KIT WITH ECONOMY TOOLS AND VISE - PER MR. FRIESEN TAKE OUT OF PRINCIPAL BUDGET FOR REMAINING NOT COVERED FROM 7TH GRADE SCIENCE		1	171671	HARELINE - REIMB 4/7/2022	101.50.100.2410.610.105	\$146.52
Check #: 129645						
PO/InvoiceTotal:						\$195.00
Vendor Total:						\$345.75
BRIDGEFORD INDUSTRIES INC						
4307						
Check Group:						
SAND FOR THE SNOW PLOW SANDER		0.17	170897	23145 4/6/2022	101.20.100.2600.610.262	\$38.25
SAND FOR THE SNOW PLOW SANDER		0.23	170897	23145 4/6/2022	101.30.100.2600.610.262	\$51.75
SAND FOR THE SNOW PLOW SANDER		0.15	170897	23145 4/6/2022	101.40.100.2600.610.262	\$33.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAND FOR THE SNOW PLOW SANDER		0.15	170897	23145 4/6/2022	101.50.100.2600.610.262	\$33.75
SAND FOR THE SNOW PLOW SANDER		0.3	170897	23145 4/6/2022	201.60.100.2600.610.262	\$67.50
Check #: 129646						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
BRIDGET SPARKS						
Check Group:						
WINSOME IVY BAR STOOL		1	171613	REIMB 2022 4/5/2022	101.20.100.1000.610.102	\$37.62
3 RING BINDER		1	171613	REIMB 2022 4/5/2022	101.20.100.1000.610.102	\$16.99
RED CLIPBOARD		1	171613	REIMB 2022 4/5/2022	101.20.100.1000.610.102	\$6.95
BLUE CLIPBOARD		1	171613	REIMB 2022 4/5/2022	101.20.100.1000.610.102	\$6.95
Check #: 129647						
PO/InvoiceTotal:						\$68.51
Vendor Total:						\$68.51
BROOKS MARKET						
Check Group:						
DINNER FOR PARENT TEACHER CONFERENCES 3/24/22		1	171560	21021 4/5/2022	101.20.100.2410.581.102	\$207.00
Check #: 129648						
PO/InvoiceTotal:						\$207.00
Check Group:						
INTERVIEW TEAM LUNCH ON 3/29 FOR 8 PEOPLE		0.7	171591	23698 4/5/2022	101.10.100.2321.581.230	\$74.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERVIEW TEAM LUNCH ON 3/29 FOR 8 PEOPLE		0.3	171591	23698 4/5/2022	201.10.100.2321.581.230	\$32.10
Check #: 129648						
PO/InvoiceTotal:						\$107.00
Vendor Total:						\$314.00
CAR QUEST AUTO PARTS OF LEWISTOWN	2569					
Check Group:						
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.19	171382	1552-560383 4/5/2022	101.20.100.2600.615.262	\$11.57
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.21	171382	1552-560383 4/5/2022	101.30.100.2600.615.262	\$12.79
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	171382	1552-560383 4/5/2022	101.40.100.2600.615.262	\$9.13
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	171382	1552-560383 4/5/2022	101.50.100.2600.615.262	\$9.13
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.3	171382	1552-560383 4/5/2022	201.60.100.2600.615.262	\$18.27
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.19	171382	1552-561015 4/5/2022	101.20.100.2600.615.262	\$4.20
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.21	171382	1552-561015 4/5/2022	101.30.100.2600.615.262	\$4.64
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	171382	1552-561015 4/5/2022	101.40.100.2600.615.262	\$3.31
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	171382	1552-561015 4/5/2022	101.50.100.2600.615.262	\$3.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.3	171382	1552-561015 4/5/2022	201.60.100.2600.615.262	\$6.62
					Check #: 129649	
					PO/InvoiceTotal:	\$82.97
					Vendor Total:	\$82.97
CASINO CREEK CONCRETE INC	5277					
Check Group:						
3/4 INCH FRACTURED GRAVEL FOR SHED AT FHS		1	171637	140103 4/5/2022	215.60.100.4600.725.633	\$188.46
					Check #: 129650	
					PO/InvoiceTotal:	\$188.46
					Vendor Total:	\$188.46
CENTRAL LOCK & SECURITY	5651					
Check Group:						
MISC SUPPLIES		1	171377	3428 4/5/2022	201.60.100.2600.440.262	\$15.80
					Check #: 129651	
					PO/InvoiceTotal:	\$15.80
Check Group:						
FOB'S FOR FHS OUTSIDE DOORS		10	171537	3527 4/5/2022	201.60.100.2410.610.106	\$89.50
					Check #: 129651	
					PO/InvoiceTotal:	\$89.50
					Vendor Total:	\$105.30
CENTRAL MONTANA COALITION						
Check Group:						
REGISTRATION FOR BOOTH SPACE AT THE 2022 CENTRAL MONTANA FAMILY HEALTH & RESOURCE EXPO		0.7	171592	HEALTH EXPO 4/2/22 4/5/2022	101.10.100.2321.581.230	\$17.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION FOR BOOTH SPACE AT THE 2022 CENTRAL MONTANA FAMILY HEALTH & RESOURCE EXPO		0.3	171592	HEALTH EXPO 4/2/22 4/5/2022	201.10.100.2321.581.230	\$7.50
Check #: 129652						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00
CENTRAL MONTANA VARIETY STORE						
Check Group:						
POSTERS AND CLASSROOM SUPPLIES		1	171590	23473316032922 11583 4/5/2022	101.50.100.1440.610.105	\$32.78
Check #: 129653						
PO/InvoiceTotal:						\$32.78
Vendor Total:						\$32.78
CINDY GREMAUX	1961					
Check Group:						
REIMBURSEMENT FOR SCHOOL SUPPLIES PURCHASED FOR CLASSROOM		1	171601	REIMB CLASS SUPPLIES 4/5/2022	115.40.100.1000.610.234	\$95.12
Check #: 129654						
PO/InvoiceTotal:						\$95.12
Vendor Total:						\$95.12
CITY OF LEWISTOWN	6062					
Check Group:						
2021-2022 CONTRACT FOR SCHOOL RESOURCE OFFICE (elementary portion)		0.25	170114	SRO 2021-22 4/6/2022	161.20.100.2100.330.613	\$3,144.45
2021-2022 CONTRACT FOR SCHOOL RESOURCE OFFICE (elementary portion)		0.25	170114	SRO 2021-22 4/6/2022	161.30.100.2100.330.613	\$3,144.45
2021-2022 CONTRACT FOR SCHOOL RESOURCE OFFICE (elementary portion)		0.23	170114	SRO 2021-22 4/6/2022	161.40.100.2100.330.613	\$2,892.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2021-2022 CONTRACT FOR SCHOOL RESOURCE OFFICE (elementary portion)		0.27	170114	SRO 2021-22 4/6/2022	161.50.100.2100.330.613	\$3,396.01
2021-2022 SRO - HIGH SCHOOL PORTION		1	170114	SRO 2021-22 4/6/2022	261.60.100.2100.330.613	\$34,500.00
2021-2022 SRO - HIGH SCHOOL PORTION		1	170114	SRO 2021-22 4/6/2022	201.60.100.2100.330.106	\$3,233.45
Check #: 129655						
PO/InvoiceTotal:						\$50,311.26
Vendor Total:						\$50,311.26
COFFEE CUP						
Check Group:						
DRINKS FOR PARAS AT THE JR HIGH FOR PARA APPRECIATION WEEK TO SAY THANK YOU - APRIL 6, 2022		1	171589	04-06-2022 4/7/2022	101.50.100.2410.581.105	\$33.50
Check #: 129656						
PO/InvoiceTotal:						\$33.50
Vendor Total:						\$33.50
DISTRICT #8 MUSIC FESTIVAL	2430					
Check Group:						
DISTRICT 8 MUSIC FESTIVAL 44 STUDENTS @ \$14 TO BE HELD AT FERGUS HIGH SCHOOL APRIL 8TH & 9TH		1	171626	DIST 8 MUSIC 2022 4/5/2022	201.60.100.1471.581.106	\$616.00
Check #: 129657						
PO/InvoiceTotal:						\$616.00
Vendor Total:						\$616.00
DOUBLE TREE BY HILTON						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOM FOR STEVE SIEGLOWSKI THE NIGHT OF MARCH 30 AND MARCH 31 - CHECKING OUT ON APRIL 1 WHILE ATTENDING THE MT SCHOOL COUNSELOR ASSOC CONFERENCE IN BILLINGS		2	171212	338163 B 4/5/2022	101.50.100.2120.582.105 Check #: 129658	\$211.36
						PO/InvoiceTotal: \$211.36
						Vendor Total: \$211.36
ENCORE DATA PRODUCTS						
Check Group:						
STERO DISPOSABLE HEADPHONES WITH LEATHERETTE EARPADS		100	171623	106486 4/6/2022	115.40.775.1000.610.775 Check #: 129659	\$219.00
						PO/InvoiceTotal: \$219.00
						Vendor Total: \$219.00
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	5104 4/6/2022	160.99.100.4600.725.021 Check #: 129660	\$375.00
						PO/InvoiceTotal: \$375.00
						Vendor Total: \$375.00
FERGUS AUTO PARTS	13460					
Check Group:						
REPAIR PARTS - ACTIVITY BUSES		0.8	171013	756071 4/5/2022	201.12.720.2700.615.356	\$125.58
REPAIR PARTS - ACTIVITY BUSES		0.2	171013	756071 4/5/2022	101.12.720.2700.615.355	\$31.40

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REPAIR PARTS - ACTIVITY BUSES		0.8	171013	756101 4/5/2022	201.12.720.2700.615.356	(\$151.98)
REPAIR PARTS - ACTIVITY BUSES		0.2	171013	756101 4/5/2022	101.12.720.2700.615.355	(\$38.00)
REPAIR PARTS - TECH VEHICLE		1	171013	756256 4/5/2022	282.99.100.2580.615.128	\$23.30
REPAIR PARTS - ROUTE BUS		0.7	171013	756256 4/5/2022	110.12.100.2700.615.000	\$67.39
REPAIR PARTS - ROUTE BUS		0.3	171013	756256 4/5/2022	210.12.100.2700.615.000	\$28.88
REPAIR PARTS - ROUTE BUS		0.7	171013	756324 4/5/2022	110.12.100.2700.615.000	\$126.79
REPAIR PARTS - ROUTE BUS		0.3	171013	756324 4/5/2022	210.12.100.2700.615.000	\$54.34
REPAIR PARTS - ROUTE BUS		0.7	171013	756337 4/5/2022	110.12.100.2700.615.000	(\$39.45)
REPAIR PARTS - ROUTE BUS		0.3	171013	756337 4/5/2022	210.12.100.2700.615.000	(\$16.91)
REPAIR PARTS - ROUTE BUS		0.7	171013	756397 4/5/2022	110.12.100.2700.615.000	\$10.33
REPAIR PARTS - ROUTE BUS		0.3	171013	756397 4/5/2022	210.12.100.2700.615.000	\$4.43
SUPPLIES		0.3	171013	756682 4/5/2022	210.12.100.2700.610.000	\$6.77
SUPPLIES		0.7	171013	756682 4/5/2022	110.12.100.2700.610.000	\$15.81
REPAIR PARTS - ROUTE BUS		0.7	171013	756695 4/5/2022	110.12.100.2700.615.000	\$126.79
REPAIR PARTS - ROUTE BUS		0.3	171013	756695 4/5/2022	210.12.100.2700.615.000	\$54.34

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REPAIR PARTS - ROUTE BUS		0.7	171013	757006 4/5/2022	110.12.100.2700.615.000	\$80.39
REPAIR PARTS - ROUTE BUS		0.3	171013	757006 4/5/2022	210.12.100.2700.615.000	\$34.45
REPAIR PARTS - MAINTENANCE VEHICLES		0.17	171013	757197 4/5/2022	101.20.100.2600.615.262	\$7.56
REPAIR PARTS - MAINTENANCE VEHICLES		0.23	171013	757197 4/5/2022	101.30.100.2600.615.262	\$10.23
REPAIR PARTS - MAINTENANCE VEHICLES		0.15	171013	757197 4/5/2022	101.40.100.2600.615.262	\$6.67
REPAIR PARTS - MAINTENANCE VEHICLES		0.16	171013	757197 4/5/2022	101.50.100.2600.615.262	\$7.12
REPAIR PARTS - MAINTENANCE VEHICLES		0.29	171013	757197 4/5/2022	201.60.100.2600.615.262	\$12.90
SUPPLIES		0.7	171013	757571 4/5/2022	110.12.100.2700.610.000	\$7.56
SUPPLIES		0.3	171013	757571 4/5/2022	210.12.100.2700.610.000	\$3.24
SUPPLIES		0.7	171013	757891 4/5/2022	110.12.100.2700.610.000	\$33.26
SUPPLIES		0.3	171013	757891 4/5/2022	210.12.100.2700.610.000	\$14.26
Check #: 129661						
PO/InvoiceTotal:						\$647.45
Check Group:						
HS- MAINT -REPAIR & MAINTENANCE		1	171379	757113 4/5/2022	201.60.100.2600.615.262	\$64.59
Check #: 129661						
PO/InvoiceTotal:						\$64.59
Vendor Total:						\$712.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLEET WHOLESALE SUPPLY CO.	14125					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	171380	457646 4/5/2022	101.30.100.2600.610.262	\$22.00
				Check #: 129662		
					PO/InvoiceTotal:	\$22.00
					Vendor Total:	\$22.00
FOLLETT SCHOOL SOLUTIONS INC.	14439					
Check Group:						
AGS WORLD HISTORY TEXTBOOKS - STUDENT EDITIONS		10	171514	2622470A 4/5/2022	201.60.280.1000.640.221	\$632.50
				Check #: 129663		
					PO/InvoiceTotal:	\$632.50
					Vendor Total:	\$632.50
GENERATION GENIUS						
Check Group:						
GENERATION GENIUS CLASSROOM SUBSCRIPTION FOR THE 22-23 SCHOOL YEAR - SCIENCE ONLY SUBSCRIPTION TO START AUGUST 1, 2022 TEACHER: MATT GRUENER - matt.gruener@lewistown.k12.mt.us		1	171581	GG122669-R1 4/5/2022	115.40.100.1000.682.234	\$125.00
				Check #: 129664		
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
GINA CRAWFORD	2309					
Check Group:						
LUNCH FOR AR GOAL; REIM GINA		1	171632	AR LUNCH 4/5/2022	101.30.100.1000.581.103	\$13.45
				Check #: 129665		
					PO/InvoiceTotal:	\$13.45

Lewistown School District No. One

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$13.45
GRAINGER INC	17307					
Check Group:						
LOCKNUT SOCKET 1/2 IN DRIVE HEX		1	171491	9247870083 4/5/2022	201.60.100.2600.610.262	\$9.73
SINK DRAIN WRENCH		1	171491	9247870091 4/5/2022	201.60.100.2600.610.262	\$15.02
INLINE STRAINER FOR COOLING TOWER FHS		1	171491	9247870091 4/5/2022	201.60.100.2600.615.262	\$26.19
STRAINER SCREEN FOR FHS COOLING TOWER		1	171491	9247870091 4/5/2022	201.60.100.2600.615.262	\$10.86
Check #: 129666						
PO/InvoiceTotal:						\$61.80
Vendor Total:						\$61.80
HARLOW'S BUS SALES INC	3273					
Check Group:						
CORE CHARGE CREDIT MEMO FOR RETURN OF INJECTOR CORES		0.69	170204	02P8762 4/5/2022	110.12.100.2700.615.000	(\$583.22)
CORE CHARGE CREDIT MEMO FOR RETURN OF INJECTOR CORES		0.31	170204	02P8762 4/5/2022	210.12.100.2700.615.000	(\$262.03)
Check #: 129667						
PO/InvoiceTotal:						(\$845.25)
Check Group:						
EGR VALVE FOR YELLOW BUS #9		0.7	171538	02P9508 4/5/2022	110.12.100.2700.615.000	\$585.42
EGR VALVE FOR YELLOW BUS #9		0.3	171538	02P9508 4/5/2022	210.12.100.2710.615.000	\$250.89
RELAY VALVE		0.7	171538	02P9508 4/5/2022	110.12.100.2700.615.000	\$82.13

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RELAY VALVE		0.3	171538	02P9508 4/5/2022	210.12.100.2710.615.000	\$35.20
STOP ARM CONTROL		0.7	171538	02P9508 4/5/2022	110.12.100.2700.615.000	\$215.44
STOP ARM CONTROL		0.3	171538	02P9508 4/5/2022	210.12.100.2710.615.000	\$92.33
Check #: 129667						
PO/InvoiceTotal:						\$1,261.41
Vendor Total:						\$416.16
HIGH POINT NETWORKS						
Check Group:						
AD REPLICATING ISSUES RESOLVED WITH HIGH POINTS SOFTWARE TECH		0.25	171586	193216 4/5/2022	128.20.100.2224.682.000	\$43.75
AD REPLICATING ISSUES RESOLVED WITH HIGH POINTS SOFTWARE TECH		0.35	171586	193216 4/5/2022	128.30.100.2224.682.000	\$61.25
AD REPLICATING ISSUES RESOLVED WITH HIGH POINTS SOFTWARE TECH		0.22	171586	193216 4/5/2022	128.40.100.2224.682.000	\$38.50
AD REPLICATING ISSUES RESOLVED WITH HIGH POINTS SOFTWARE TECH		0.23	171586	193216 4/5/2022	128.50.100.2224.682.000	\$40.25
AD REPLICATING ISSUES RESOLVED WITH HIGH POINTS SOFTWARE TECH		0.45	171586	193216 4/5/2022	228.60.100.2224.682.000	\$78.75
Check #: 129668						
PO/InvoiceTotal:						\$262.50
Vendor Total:						\$262.50
HOME DEPOT PRO						
Check Group:						
WAXED KRAFT LINERS		0.68	171503	674733852 4/5/2022	101.20.100.2600.610.262	\$11.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAXED KRAFT LINERS		0.92	171503	674733852 4/5/2022	101.30.100.2600.610.262	\$15.09
WAXED KRAFT LINERS		0.6	171503	674733852 4/5/2022	101.40.100.2600.610.262	\$9.84
WAXED KRAFT LINERS		0.6	171503	674733852 4/5/2022	101.50.100.2600.610.262	\$9.84
WAXED KRAFT LINERS		1.2	171503	674733852 4/5/2022	201.60.100.2600.610.262	\$19.68
DAMP MOP		1	171503	674733852 4/5/2022	101.20.100.2600.610.262	\$30.84
DAMP MOP		1.4	171503	674733852 4/5/2022	101.30.100.2600.610.262	\$43.18
DAMP MOP		0.87	171503	674733852 4/5/2022	101.40.100.2600.610.262	\$26.83
DAMP MOP		0.87	171503	674733852 4/5/2022	101.50.100.2600.610.262	\$26.83
DAMP MOP		1.86	171503	674733852 4/5/2022	201.60.100.2600.610.262	\$57.36
Check #: 129669						
PO/InvoiceTotal:						\$250.64
Check Group:						
RUBBERMAID BRUTE TRASH CAN CADDY		1	171596	676814718 4/6/2022	101.20.100.2600.610.262	\$26.95
RUBBERMAID GRAY RECTANGULAR TRASH CAN		2	171596	676814718 4/6/2022	101.20.100.2600.610.262	\$20.38
RUBBERMAID GRAY RECTANGULAR TRASH CAN		2	171596	676814718 4/6/2022	101.30.100.2600.610.262	\$20.38
RUBBERMAID GRAY RECTANGULAR TRASH CAN		6	171596	676814718 4/6/2022	201.60.100.2600.610.262	\$61.14
SAS RAVEN 7 MIL NITRILE GLOVES - LARGE		3.4	171596	676814726 4/6/2022	101.20.100.2600.610.262	\$67.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAS RAVEN 7 MIL NITRILE GLOVES - LARGE		4.6	171596	676814726 4/6/2022	101.30.100.2600.610.262	\$91.72
SAS RAVEN 7 MIL NITRILE GLOVES - LARGE		3	171596	676814726 4/6/2022	101.40.100.2600.610.262	\$59.82
SAS RAVEN 7 MIL NITRILE GLOVES - LARGE		3	171596	676814726 4/6/2022	101.50.100.2600.610.262	\$59.82
SAS RAVEN 7 MIL NITRILE GLOVES - LARGE		6	171596	676814726 4/6/2022	201.60.100.2600.610.262	\$119.64
Check #: 129669						
PO/InvoiceTotal:						\$527.65
Vendor Total:						\$778.29
J W PEPPER & SON INC	39417					
Check Group:						
SERGEANT PEPPERS LONELY HEART CLUB BAND MEDLEY - BAND SET & SCORE		1	171624	364201292 4/6/2022	201.60.100.1471.640.106	\$75.00
VENI VENI - BAND SETE & SCORE		1	171624	364201292 4/6/2022	201.60.100.1471.640.106	\$60.00
SMOOTH CRIMINAL - MARCHING BAND		1	171624	364201292 4/6/2022	201.60.100.1471.640.106	\$81.99
Check #: 129670						
PO/InvoiceTotal:						\$216.99
Vendor Total:						\$216.99
JENNIFER L BRISTOL						
Check Group:						
ION PATHFINDER ALL-WEATHER SPEAKER		1	171668	COSTCO - SPEAKER 4/7/2022	115.30.775.1000.610.775	\$99.99
Check #: 129671						
PO/InvoiceTotal:						\$99.99
Vendor Total:						\$99.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KELLEY CONNECT	48882					
Check Group:						
PRINTER MAINTENANCE - IMC - CANON 5480		0.7	170325	IN1011229 4/5/2022	101.10.100.2540.455.250	\$8.90
PRINTER MAINTENANCE - IMC - CANON 5480		0.3	170325	IN1011229 4/5/2022	201.10.100.2540.455.250	\$3.81
PRINTER MAINTENANCE - TECH - H2100		0.17	170325	IN1011568 4/5/2022	128.20.100.2580.455.000	\$0.49
PRINTER MAINTENANCE - TECH - H2100		0.23	170325	IN1011568 4/5/2022	128.30.100.2580.455.000	\$0.67
PRINTER MAINTENANCE - TECH - H2100		0.15	170325	IN1011568 4/5/2022	128.40.100.2580.455.000	\$0.44
PRINTER MAINTENANCE - TECH - H2100		0.15	170325	IN1011568 4/5/2022	128.50.100.2580.455.000	\$0.44
PRINTER MAINTENANCE - TECH - H2100		0.3	170325	IN1011568 4/5/2022	228.60.100.2580.455.000	\$0.87
PRINTER MAINTENANCE - BUSINESS OFFICE - H4050/4200/8150/506/400		0.7	170325	IN1011568 4/5/2022	101.10.100.2510.455.250	\$137.82
PRINTER MAINTENANCE - BUSINESS OFFICE - H4050/4200/8150/506/400		0.3	170325	IN1011568 4/5/2022	201.10.100.2510.455.250	\$59.06
PRINTER MAINTENANCE - TRANSPORT - H2320/3010		0.7	170325	IN1011568 4/5/2022	110.12.100.2700.455.000	\$45.39
PRINTER MAINTENANCE - TRANSPORT - H2320/3010		0.3	170325	IN1011568 4/5/2022	210.12.100.2700.455.000	\$19.45
				Check #: 129672		
					PO/InvoiceTotal:	\$277.34
Check Group:						
PRINTER MAINTENANCE		1	170327	IN1013961 4/5/2022	201.60.100.1000.455.106	\$418.62
				Check #: 129672		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$418.62
Check Group:						
PRINTER MAINTENANCE		1	170328	IN1010543 4/5/2022	101.30.100.1000.455.103	\$208.63
						Check #: 129672
						PO/InvoiceTotal: \$208.63
Check Group:						
PRINTER MAINTENANCE		1	170329	IN1011231 4/5/2022	101.50.100.1000.455.105	\$276.51
						Check #: 129672
						PO/InvoiceTotal: \$276.51
Check Group:						
PRINTER MAINTENANCE		1	170330	IN1011230 4/5/2022	101.40.100.1000.455.104	\$448.21
						Check #: 129672
						PO/InvoiceTotal: \$448.21
Check Group:						
PRINTER MAINTENANCE		1	170331	IN1009696 4/5/2022	101.20.100.1000.455.102	\$222.44
						Check #: 129672
						PO/InvoiceTotal: \$222.44
Check Group:						
MAINTENANCE FOR XEROX IN IMC		0.69	170332	IN989391 CREDIT 4/5/2022	101.10.100.2540.455.250	(\$7.76)
MAINTENANCE FOR XEROX IN IMC		0.31	170332	IN989391 CREDIT 4/5/2022	201.10.100.2540.455.250	(\$3.49)
						Check #: 129672
						PO/InvoiceTotal: (\$11.25)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MAINTENANCE ON CANON IEADV 4245 COPIER AT JR HIGH		1	170335	IN1015159 4/5/2022	101.50.100.1000.455.105	\$551.62
MAINTENANCE - CANON IR6275 COPIER - HIGHLAND PARK (WAS FROM IMC)		1	170335	IN1015159 4/5/2022	101.30.100.1000.455.103	\$455.40
MAINTENANCE - COLOR CANON C5045 COPIER - IMC AT LINCOLN		0.69	170335	IN1015159 4/5/2022	101.10.100.2540.455.250	\$1,395.30
MAINTENANCE - COLOR CANON C5045 COPIER - IMC AT LINCOLN		0.31	170335	IN1015159 4/5/2022	201.10.100.2540.455.250	\$626.88
MAINTENANCE ON CANON IRADV 4251 COPIER AT FHS LOUNGE		1	170335	IN1015159 4/5/2022	201.60.100.1000.455.106	\$443.01
MAINTENANCE ON CANON IR5050N COPIER AT JR HIGH		1	170335	IN1015159 4/5/2022	101.50.100.1000.455.105	\$223.26
MAINTENANCE ON CANON IR5070 COPIER AT LEWIS & CLARK		1	170335	IN1015159 4/5/2022	101.40.100.1000.455.104	\$5.56
MAINTENANCE ON CANON IR 6065 COPIER AT GARFIELD		1	170335	IN1015159 4/5/2022	101.20.100.1000.455.102	\$63.31
MAINTENANCE ON CANON IR6065 COPIER AT FHS OFFICE		1	170335	IN1015159 4/5/2022	201.60.100.1000.455.106	\$1,874.09
MAINTENANCE ON CANON IR6065 COPIER AT LEWIS & CLARK		1	170335	IN1015159 4/5/2022	101.40.100.1000.455.104	\$1,033.75
MAINTENANCE ON CANON IRADV 6265 COPIER AT HIGHLAND PARK		1	170335	IN1015159 4/5/2022	101.30.100.1000.455.103	\$1,208.57
MAINTENANCE ON CANON IR5235 COPIER AT LINCOLN BUSINESS OFFICE		0.69	170335	IN1015159 4/5/2022	101.10.100.2510.455.250	\$295.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE ON CANON IR5235 COPIER AT LINCOLN BUSINESS OFFICE		0.31	170335	IN1015159 4/5/2022	201.10.100.2510.455.250	\$132.80
Check #: 129672						
PO/InvoiceTotal:						\$8,309.15
Check Group:						
CANON IMAGE RUNNER ADVANC DX 6860i 60 PPM BLACK/WHITE INCLUDES: 200 SHEET SINGLE PASS DUPLEX DOC FEEDER, 2 (570 SHEET) CASSETTES, 2 (2450 SHEET) CASSETTES FAX CAPABILITIES, SCAN TO EMAIL, SCAN TO PRINT, STAPLER CONTRACT PER PAGE COST \$0.0060		1	170775	IN1012072 4/5/2022	101.40.100.1000.740.104	\$9,448.27
Check #: 129672						
PO/InvoiceTotal:						\$9,448.27
Vendor Total:						\$19,597.92
KELLY COMER						
Check Group:						
REIMBURSE FOR CATERPILLERS ORDERED		1	171612	IL588607 4/5/2022	115.20.100.1000.610.232	\$31.93
Check #: 129673						
PO/InvoiceTotal:						\$31.93
Vendor Total:						\$31.93
KONE INC						
Check Group:						
MECHANIC TRAVEL		1	171608	1158305783 4/5/2022	101.40.100.2600.440.262	\$70.59
MECHANIC STRAIGHT TIME		1	171608	1158305783 4/5/2022	101.40.100.2600.440.262	\$399.86
COMPANY VEHICLE MILEAGE		1	171608	1158305783 4/5/2022	101.40.100.2600.440.262	\$19.60
Check #: 129674						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$490.05
						Vendor Total: \$490.05
KRINGS GREENHOUSE & NURSERY	27770					
Check Group:						
LARGE BALES OF SOIL * GETTING 12 BALES BUT 6 ARE TO COME OUT OF FFA MONEY PER TIM M		6	171079	000310 4/5/2022	201.60.391.1640.610.106	\$246.00
						Check #: 129675
						PO/InvoiceTotal: \$246.00
						Vendor Total: \$246.00
LAWSON PRODUCTS INC	28693					
Check Group:						
BLACK 6 MIL NITRILE GLOVES		0.7	171490	9309382622 4/6/2022	110.12.100.2700.610.000	\$24.88
BLACK 6 MIL NITRILE GLOVES		0.3	171490	9309382622 4/6/2022	210.12.100.2700.615.000	\$10.66
242 REMOVABLE THREADLOCKER		0.7	171490	9309382622 4/6/2022	110.12.100.2700.610.000	\$32.73
242 REMOVABLE THREADLOCKER		0.3	171490	9309382622 4/6/2022	210.12.100.2700.615.000	\$14.03
BATTERY TERMINAL PROTECTOR		0.7	171490	9309382622 4/6/2022	110.12.100.2700.610.000	\$9.24
BATTERY TERMINAL PROTECTOR		0.3	171490	9309382622 4/6/2022	210.12.100.2700.615.000	\$3.96
SCREW ASSORTMENT		0.7	171490	9309382622 4/6/2022	110.12.100.2700.610.000	\$34.71
SCREW ASSORTMENT		0.3	171490	9309382622 4/6/2022	210.12.100.2700.615.000	\$14.87
1/8 PIPE COUPLING BRASS FITTING		0.7	171490	9309382622 4/6/2022	110.12.100.2700.610.000	\$8.82

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1/8 PIPE COUPLING BRASS FITTING		0.3	171490	9309382622 4/6/2022	210.12.100.2700.615.000	\$3.78
1/2 PIPE COUPLING BRASS FITTING		0.7	171490	9309382622 4/6/2022	110.12.100.2700.610.000	\$18.48
1/2 PIPE COUPLING BRASS FITTING		0.3	171490	9309382622 4/6/2022	210.12.100.2700.615.000	\$7.92
3/8 X 1/4 PIPE BUSHING BRASS FITTING		0.7	171490	9309382622 4/6/2022	110.12.100.2700.610.000	\$10.08
3/8 X 1/4 PIPE BUSHING BRASS FITTING		0.3	171490	9309382622 4/6/2022	210.12.100.2700.615.000	\$4.32
1/4 X 2 1/2 LONG NIPPLE BRASS FITTING		0.69	171490	9309382622 4/6/2022	110.12.100.2700.610.000	\$13.21
1/4 X 2 1/2 LONG NIPPLE BRASS FITTING		0.31	171490	9309382622 4/6/2022	210.12.100.2700.615.000	\$5.94
1/4 CLOSE NIPPLE BRASS FITTING		0.7	171490	9309382622 4/6/2022	110.12.100.2700.610.000	\$9.10
1/4 CLOSE NIPPLE BRASS FITTING		0.3	171490	9309382622 4/6/2022	210.12.100.2700.615.000	\$3.90
1/2 INCH ST ELBOW BRASS FITTING		0.7	171490	9309382622 4/6/2022	110.12.100.2700.610.000	\$30.66
1/2 INCH ST ELBOW BRASS FITTING		0.3	171490	9309382622 4/6/2022	210.12.100.2700.615.000	\$13.14
3/8 X 1/8 PIPE BUSHING BRASS FITTING		0.7	171490	9309382622 4/6/2022	110.12.100.2700.610.000	\$12.32
3/8 X 1/8 PIPE BUSHING BRASS FITTING		0.3	171490	9309382622 4/6/2022	210.12.100.2700.615.000	\$5.28

Check #: 129676

PO/InvoiceTotal: \$292.03

Vendor Total: \$292.03

LEWISTOWN RENTAL LLC

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC EQUIPMENT RENTAL- DUMP BOX FOR GRAVEL DELIVERY FOR SHED AT HS		1	169809	106871-1 4/7/2022	215.60.100.2600.452.633	\$50.00
Check #: 129677						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	170077	APRIL 2022 - CMEC 4/6/2022	282.16.890.3300.421.824	\$116.11
SEWER/WATER - CMEC SPRINKLERS		1	170077	APRIL 2022 - CMEC 4/6/2022	282.16.890.3300.421.824	\$40.72
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	170077	APRIL 2022 - CMEC 4/6/2022	282.16.100.1410.421.472	\$41.71
Check #: 129678						
PO/InvoiceTotal:						\$198.54
Check Group:						
WATER/SEWER-JR. HIGH		1	170078	APRIL 2022 4/6/2022	101.50.100.2600.421.262	\$149.62
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	170078	APRIL 2022 4/6/2022	101.50.100.2600.421.262	\$40.72
WATER/SEWER-FERGUS HIGH		1	170078	APRIL 2022 4/6/2022	201.60.100.2600.421.262	\$1,683.93
WATER/SEWER-FHS WARMING HOUSE		1	170078	APRIL 2022 4/6/2022	201.60.100.2600.421.262	\$45.72
WATER/SEWER-GARFIELD		1	170078	APRIL 2022 4/6/2022	101.20.100.2600.421.262	\$755.04
WATER/SEWER-HIGHLAND PARK		1	170078	APRIL 2022 4/6/2022	101.30.100.2600.421.262	\$704.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER-LEWIS & CLARK		1	170078	APRIL 2022 4/6/2022	101.40.100.2600.421.262	\$302.71
WATER/SEWER-LINCOLN BLDG		0.69	170078	APRIL 2022 4/6/2022	101.10.100.2600.421.262	\$142.14
WATER/SEWER-LINCOLN BLDG		0.31	170078	APRIL 2022 4/6/2022	201.10.100.2600.421.262	\$63.86
WATER/SEWER- NEW BUS BARN		0.7	170078	APRIL 2022 4/6/2022	110.12.100.2600.421.000	\$55.52
WATER/SEWER- NEW BUS BARN		0.3	170078	APRIL 2022 4/6/2022	210.12.100.2600.421.000	\$23.79
WATER/SEWER - LINCOLN SPRINKLERS		0.69	170078	APRIL 2022 4/6/2022	101.10.100.2600.421.262	\$15.70
WATER/SEWER - LINCOLN SPRINKLERS		0.31	170078	APRIL 2022 4/6/2022	201.10.100.2600.421.262	\$7.05

Check #: 129678

PO/InvoiceTotal:	\$3,990.75
Vendor Total:	\$4,189.29

MID-RIVERS COMMUNICATIONS OF LEWISTOWN 3061

Check Group:

INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES	0.17	170153	APRIL 2022 - INTERNE 4/6/2022	128.20.100.2224.535.000	\$6.79
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES	0.23	170153	APRIL 2022 - INTERNE 4/6/2022	128.30.100.2224.535.000	\$9.19
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES	0.15	170153	APRIL 2022 - INTERNE 4/6/2022	128.40.100.2224.535.000	\$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES	0.15	170153	APRIL 2022 - INTERNE 4/6/2022	128.50.100.2224.535.000	\$5.99

Lewistown School District No. One

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.3	170153	APRIL 2022 - INTERNE 4/6/2022	228.60.100.2224.535.000	\$11.99
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.69	170153	APRIL 2022 - INTERNE 4/6/2022	101.10.100.2300.535.262	\$27.57
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.31	170153	APRIL 2022 - INTERNE 4/6/2022	201.10.100.2300.535.262	\$12.38
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	170153	APRIL 2022 - INTERNE 4/6/2022	128.20.100.2224.535.000	\$2.35
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.23	170153	APRIL 2022 - INTERNE 4/6/2022	128.30.100.2224.535.000	\$3.17
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	170153	APRIL 2022 - INTERNE 4/6/2022	128.40.100.2224.535.000	\$2.07
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	170153	APRIL 2022 - INTERNE 4/6/2022	128.50.100.2224.535.000	\$2.07
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.3	170153	APRIL 2022 - INTERNE 4/6/2022	228.60.100.2224.535.000	\$4.14
Check #: 129679						
PO/InvoiceTotal:						\$93.70
Check Group:						
INTERNET-LEWISTOWN ADULT LEARNING CENTER		1	170154	APRIL 2022 - CMEC 4/6/2022	282.16.890.3300.535.824	\$20.55
Check #: 129679						
PO/InvoiceTotal:						\$20.55
Check Group:						
LONG DISTANCE - GARFIELD		1	170767	APRIL 2022 4/6/2022	101.20.100.2410.531.262	\$96.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LONG DISTANCE - HPARK		1	170767	APRIL 2022 4/6/2022	101.30.100.2410.531.262	\$97.51
LONG DISTANCE - L & C		1	170767	APRIL 2022 4/6/2022	101.40.100.2410.531.262	\$102.33
LONG DISTANCE - JR. HIGH		1	170767	APRIL 2022 4/6/2022	101.50.100.2410.531.262	\$148.16
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		145.92	170767	APRIL 2022 4/6/2022	101.20.100.2410.531.262	\$145.92
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		197.43	170767	APRIL 2022 4/6/2022	101.30.100.2410.531.262	\$197.43
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		128.76	170767	APRIL 2022 4/6/2022	101.40.100.2410.531.262	\$128.76
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		128.76	170767	APRIL 2022 4/6/2022	101.50.100.2410.531.262	\$128.76
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		257.5	170767	APRIL 2022 4/6/2022	201.60.100.2410.531.262	\$257.50
LONG DISTANCE - TRANSP		0.69	170767	APRIL 2022 4/6/2022	110.12.100.2700.531.000	\$135.37
LONG DISTANCE - TRANSP		0.31	170767	APRIL 2022 4/6/2022	210.12.100.2700.531.000	\$60.82
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.69	170767	APRIL 2022 4/6/2022	101.10.100.2300.531.262	\$341.03
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.31	170767	APRIL 2022 4/6/2022	201.10.100.2300.531.262	\$153.22
LONG DISTANCE - CMEC		1	170767	APRIL 2022 4/6/2022	282.16.890.3300.531.824	\$143.40

Check #: 129679

PO/InvoiceTotal: \$2,136.52

Vendor Total: \$2,250.77

MONTANA ASSOC FOR PUPIL TRANSP 32621

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAPT CONFERENCE REGISTRATIONS FOR 20 PEOPLE. SEEE NOTE FOR NAMES HELD IN GREAT FALLS JUNE 23-25		0.7	171524	4009291 4/5/2022	110.12.100.2700.582.000	\$1,911.00
MAPT CONFERENCE REGISTRATIONS FOR 20 PEOPLE. SEEE NOTE FOR NAMES HELD IN GREAT FALLS JUNE 23-25		0.3	171524	4009291 4/5/2022	210.12.100.2700.582.000	\$819.00
MAPT CONFERENCE REGISTRATIONS FOR 20 PEOPLE. SEEE NOTE FOR NAMES HELD IN GREAT FALLS JUNE 23-25		0.7	171524	4009303 4/5/2022	110.12.100.2700.582.000	\$336.00
MAPT CONFERENCE REGISTRATIONS FOR 20 PEOPLE. SEEE NOTE FOR NAMES HELD IN GREAT FALLS JUNE 23-25		0.3	171524	4009303 4/5/2022	210.12.100.2700.582.000	\$144.00
Check #: 129680						
PO/InvoiceTotal:						\$3,210.00
Vendor Total:						\$3,210.00
MONTANA BROOM & BRUSH COMPANY	32624					
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	171025	1545457 4/7/2022	215.60.100.1000.610.542	\$159.81
Check #: 129681						
PO/InvoiceTotal:						\$159.81
Check Group:						
2 12 OZ FOOD BOWLS @ \$96.14 EA; 1 QUICKNAP NAPKIN @ \$53.40 EA; 2 LINER 40X48 @ \$39.65 EA		0.17	171573	1545350 4/5/2022	112.20.910.3100.610.000	\$55.25
2 12 OZ FOOD BOWLS @ \$96.14 EA; 1 QUICKNAP NAPKIN @ \$53.40 EA; 2 LINER 40X48 @ \$39.65 EA		0.26	171573	1545350 4/5/2022	112.30.910.3100.610.000	\$84.49
2 12 OZ FOOD BOWLS @ \$96.14 EA; 1 QUICKNAP NAPKIN @ \$53.40 EA; 2 LINER 40X48 @ \$39.65 EA		0.17	171573	1545350 4/5/2022	112.40.910.3100.610.000	\$55.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 12 OZ FOOD BOWLS @ \$96.14 EA; 1 QUICKNAP NAPKIN @ \$53.40 EA; 2 LINER 40X48 @ \$39.65 EA		0.14	171573	1545350 4/5/2022	112.50.910.3100.610.000	\$45.50
2 12 OZ FOOD BOWLS @ \$96.14 EA; 1 QUICKNAP NAPKIN @ \$53.40 EA; 2 LINER 40X48 @ \$39.65 EA		0.26	171573	1545350 4/5/2022	112.60.910.3100.610.000	\$84.49
Check #: 129681						
PO/InvoiceTotal:						\$324.98
Vendor Total:						\$484.79
MOTOR POWER EQUIPMENT COMPANY						
Check Group:						
SENSOR, GUAGE, LOW COOLANT SENDE - CREDIT MEMO WARRANTY RETURN		0.7	171276	01BI402491 4/7/2022	110.12.100.2700.615.000	(\$76.27)
SENSOR, GUAGE, LOW COOLANT SENDE - CREDIT MEMO WARRANTY RETURN		0.3	171276	01BI402491 4/7/2022	210.12.100.2700.615.000	(\$32.69)
Check #: 129682						
PO/InvoiceTotal:						(\$108.96)
Check Group:						
ALTERNATOR FOR BUS #7		0.7	171546	01BI400696 4/7/2022	110.12.100.2700.615.000	\$265.95
ALTERNATOR FOR BUS #7		0.3	171546	01BI400696 4/7/2022	210.12.100.2700.615.000	\$113.98
Check #: 129682						
PO/InvoiceTotal:						\$379.93
Vendor Total:						\$270.97
MOUNTAIN ALARM						
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	169948	2738611 4/6/2022	282.16.890.3300.440.824	\$64.04
Check #: 129683						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$64.04
						Vendor Total: \$64.04
MSU FERGUS COUNTY EXTENSION SERV	13474					
Check Group:						
\$10.00 FEE PER PERSON FOR CONTINUING ED CLASS - 7 PARTICIPANTS		0.17	171576	32522 4/5/2022	112.20.910.3100.320.000	\$11.90
\$10.00 FEE PER PERSON FOR CONTINUING ED CLASS - 7 PARTICIPANTS		0.23	171576	32522 4/5/2022	112.30.910.3100.320.000	\$16.10
\$10.00 FEE PER PERSON FOR CONTINUING ED CLASS - 7 PARTICIPANTS		0.15	171576	32522 4/5/2022	112.40.910.3100.320.000	\$10.50
\$10.00 FEE PER PERSON FOR CONTINUING ED CLASS - 7 PARTICIPANTS		0.15	171576	32522 4/5/2022	112.50.910.3100.320.000	\$10.50
\$10.00 FEE PER PERSON FOR CONTINUING ED CLASS - 7 PARTICIPANTS		0.3	171576	32522 4/5/2022	112.60.910.3100.320.000	\$21.00
Check #: 129684						PO/InvoiceTotal: \$70.00
						Vendor Total: \$70.00
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	169905	57835 4/7/2022	220.60.100.2600.340.000	\$180.52
Check #: 129685						PO/InvoiceTotal: \$180.52
						Vendor Total: \$180.52
NORTHWESTERN ENERGY	2124					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAS FOR AT THE CONSTRUCTION ACADEMY BUILDING ON 1215 AIRPORT ROAD		1	170950	MARCH 2022 - CMEC SH 4/7/2022	282.16.100.1410.411.472	\$508.06
ELECTRIC FOR AT THE CONSTRUCTION ACADEMY BUILDING ON 1215 AIRPORT ROAD		1	170950	MARCH 2022 - CMEC SH 4/7/2022	282.16.100.1410.412.472	\$450.00
Check #: 129686						
PO/InvoiceTotal:						\$958.06
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	170951	MARCH 2022 = CMEC 4/7/2022	282.16.890.3300.411.824	\$431.69
ELECTRIC FOR THE CMEC BUILDING		1	170951	MARCH 2022 = CMEC 4/7/2022	282.16.890.3300.412.824	\$626.48
Check #: 129686						
PO/InvoiceTotal:						\$1,058.17
Check Group:						
ELEC - BUS BARN - CROWLEY		0.7	170952	MARCH 2022 - BB 4/7/2022	110.12.100.2600.412.000	\$356.53
ELEC - BUS BARN - CROWLEY		0.3	170952	MARCH 2022 - BB 4/7/2022	210.12.100.2600.412.000	\$152.80
GAS - BUS BARN - CROWLEY		0.69	170952	MARCH 2022 - BB 4/7/2022	110.12.100.2600.411.000	\$1,098.51
GAS - BUS BARN - CROWLEY		0.31	170952	MARCH 2022 - BB 4/7/2022	210.12.100.2600.411.000	\$493.54
Check #: 129686						
PO/InvoiceTotal:						\$2,101.38
Vendor Total:						\$4,117.61

QUALITY CUSTOM SHEDS LLC

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
14 X 24 HIGH SIDE GARAGE 36" ENTRY WITH 9 x 7 GARAGE DOOR 2 WINDOWS AND SKYLIGHT INCLUDES DELIVERY		1	171544	2479	215.60.100.4600.725.633	\$13,613.00
				4/5/2022		
					Check #: 129687	
					PO/InvoiceTotal:	\$13,613.00
					Vendor Total:	\$13,613.00
QUILL CORPORATION	43630					
Check Group:						
FLASH FURNITURE FOLDING TABLE 60 x 30 WHITE (DAD-YCZ-152-GG)		1	171521	23934865	201.60.100.1140.610.106	\$100.79
				4/5/2022		
					Check #: 129688	
					PO/InvoiceTotal:	\$100.79
					Vendor Total:	\$100.79
RENAISSANCE LEARNING INC	44640					
Check Group:						
STAR READING, ADDITIONAL STAR TESTING - HIGHLAND PARK		15	171540	INV5243801	101.30.100.1000.682.103	\$39.00
				4/5/2022		
					Check #: 129689	
					PO/InvoiceTotal:	\$39.00
					Vendor Total:	\$39.00
REPUBLIC SERVICES						
Check Group:						
GARBAGE DISPOSAL-GARFIELD		1	170100	APRIL 2022	101.20.100.2600.431.262	\$316.07
				4/7/2022		
GARBAGE DISPOSAL-HIGHLAND PARK		1	170100	APRIL 2022	101.30.100.2600.431.262	\$496.74
				4/7/2022		

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GARBAGE DISPOSAL-LEWIS & CLARK		1	170100	APRIL 2022 4/7/2022	101.40.100.2600.431.262	\$316.07
GARBAGE DISPOSAL-JR. HIGH		1	170100	APRIL 2022 4/7/2022	101.50.100.2600.431.262	\$418.54
GARBAGE DISPOSAL-FERGUS HIGH		1	170100	APRIL 2022 4/7/2022	201.60.100.2600.431.262	\$910.35
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	170100	APRIL 2022 4/7/2022	201.60.100.2600.431.262	\$118.84
GARBAGE DISPOSAL-LINCOLN BLDG		0.67	170100	APRIL 2022 4/7/2022	101.10.100.2600.431.262	\$211.77
GARBAGE DISPOSAL-LINCOLN BLDG		0.33	170100	APRIL 2022 4/7/2022	201.10.100.2600.431.262	\$104.30
GARGAGE DISPOSAL - BUS BARN		0.67	170100	APRIL 2022 4/7/2022	110.12.100.2600.431.000	\$79.41
GARGAGE DISPOSAL - BUS BARN		0.33	170100	APRIL 2022 4/7/2022	210.12.100.2600.431.000	\$39.11
OVERAGE CHARGES ON FHS BILL - JUNIOR HIGH WRESTLING MEET		1	170100	APRIL 2022 4/7/2022	101.50.100.2600.431.262	\$280.00

Check #: 129690

PO/InvoiceTotal: \$3,291.20

Vendor Total: \$3,291.20

REPUBLIC SERVICES..

Check Group:

DISPOSAL OF CARDBOARD	12.5	170189	4873-000004425	101.20.100.2600.431.262	\$12.50
DISPOSAL OF CARDBOARD	16.91	170189	4873-000004425	101.30.100.2600.431.262	\$16.91
DISPOSAL OF CARDBOARD	11.03	170189	4873-000004425	101.40.100.2600.431.262	\$11.03

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DISPOSAL OF CARDBOARD		11.03	170189	4873-000004425 4/7/2022	101.50.100.2600.431.262	\$11.03
DISPOSAL OF CARDBOARD		22.03	170189	4873-000004425 4/7/2022	201.60.100.2600.431.262	\$22.03
Check #: 129691						
PO/InvoiceTotal:						\$73.50
Vendor Total:						\$73.50
RINDAL FUEL & LUBRICANT LLC						
Check Group:						
RED #2 DIESEL - 4TH FILL		870.49	170970	1803293 4/7/2022	110.12.100.2700.624.000	\$870.49
RED #2 DIESEL - 4TH FILL		461.89	170970	1803293 4/7/2022	210.12.100.2700.624.000	\$461.89
RED #2 DIESEL - 4TH FILL		88.83	170970	1803293 4/7/2022	101.12.720.2700.624.355	\$88.83
RED #2 DIESEL - 4TH FILL		355.29	170970	1803293 4/7/2022	201.12.720.2700.624.356	\$355.29
Check #: 129692						
PO/InvoiceTotal:						\$1,776.50
Check Group:						
RED #2 DIESEL - 3RD FILL		0.49	170971	1803331 4/7/2022	110.12.100.2700.624.000	\$1,854.60
RED #2 DIESEL - 3RD FILL		0.26	170971	1803331 4/7/2022	210.12.100.2700.624.000	\$984.07
RED #2 DIESEL - 3RD FILL		0.05	170971	1803331 4/7/2022	101.12.720.2700.624.355	\$189.25
RED #2 DIESEL - 3RD FILL		0.2	170971	1803331 4/7/2022	201.12.720.2700.624.356	\$756.98
RED #2 DIESEL - 4TH FILL		1349.26	170971	1803341 4/7/2022	110.12.100.2700.624.000	\$1,349.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED #2 DIESEL - 4TH FILL		715.99	170971	1803341 4/7/2022	210.12.100.2700.624.000	\$715.99
RED #2 DIESEL - 4TH FILL		137.69	170971	1803341 4/7/2022	101.12.720.2700.624.355	\$137.69
RED #2 DIESEL - 4TH FILL		550.85	170971	1803341 4/7/2022	201.12.720.2700.624.356	\$550.85
Check #: 129692						
PO/InvoiceTotal:						\$6,538.69
Check Group:						
RED #2 DIESEL		0.49	170972	1803343 4/7/2022	110.12.100.2700.624.000	\$1,681.43
RED #2 DIESEL		0.26	170972	1803343 4/7/2022	210.12.100.2700.624.000	\$892.18
RED #2 DIESEL		0.04	170972	1803343 4/7/2022	101.12.720.2700.624.355	\$137.26
RED #2 DIESEL		0.21	170972	1803343 4/7/2022	201.12.720.2700.624.356	\$720.61
Check #: 129692						
PO/InvoiceTotal:						\$3,431.48
Vendor Total:						\$11,746.67
RIVERSIDE COMMUNITY CARE INC						
Check Group:						
HIGH SCHOOL PROGRAM (1 LICENSE PER BUILDING) SCHOOL COUNSELOR = TERESA VAUGHN TERESA.VAUGHN@LEWISTOWN.K12.MT.US	1	171539	14400	115.50.100.1000.682.865 4/5/2022		\$300.00
Check #: 129693						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
ROCHESTER 100 INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NICKY'S COMMUNICATION FOLDERS FOR 2ND GRADE METALLIC BLUE		130	171570	INV011379 4/6/2022	101.30.100.1000.610.103	\$188.50
					Check #: 129694	
					PO/InvoiceTotal:	\$188.50
					Vendor Total:	\$188.50
SAM'S CLUB	46840					
Check Group:						
WEIDER DUMBBELL SET AND RACK		2	171547	9837338624 4/6/2022	115.50.775.1340.610.775	\$359.96
					Check #: 129695	
					PO/InvoiceTotal:	\$359.96
					Vendor Total:	\$359.96
SANDRA A FOX						
Check Group:						
REIMBURSEMENT FOR SUPPLIES PURCHASED FOR CLASSROOM		1	171602	REIMB CLASS SUPPLIES 4/5/2022	115.40.100.1000.610.234	\$124.18
					Check #: 129696	
					PO/InvoiceTotal:	\$124.18
Check Group:						
REIMBURSEMENT FOR SUPPLIES FOR CLASSROOM		1	171642	REIMB SUPPLIES 4/6/2022	101.40.100.1000.610.104	\$250.61
					Check #: 129696	
					PO/InvoiceTotal:	\$250.61
					Vendor Total:	\$374.79
SAS SPRINKLER & LAWN SERVICE	2746					
Check Group:						
SNOW REMOVAL - MARCH		1	170124	2628 4/8/2022	282.16.890.3300.432.824	\$170.00

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Check #: 129697						
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$170.00
SCHOOL HEALTH CORP	39019					
Check Group:						
8" FOAM BALL SET		2	171584	5547405-00 4/7/2022	101.30.100.1000.610.103	\$94.30
THE ZONE TRIPLE FLAG FOOTBALL BELTS 26'-38' BLUE		3	171584	5547405-00 4/7/2022	115.30.100.1000.610.233	\$10.86
THE ZONE TRIPLE FLAG FOOTBALL BELTS 20'-32' BLUE		12	171584	5547405-00 4/7/2022	115.30.100.1000.610.233	\$43.44
THE ZONE TRIPLE FLAG FOOTBALL BELTS 36'-52' YELLOW		3	171584	5547405-00 4/7/2022	115.30.100.1000.610.233	\$10.86
THE ZONE TRIPLE FLAG FOOTBALL BELTS 20'-32' YELLOW		13	171584	5547405-00 4/7/2022	115.30.100.1000.610.566	\$47.06
ROBIC OSLO TIMER		1	171584	5547405-00 4/7/2022	115.30.100.1000.610.566	\$19.94
Check #: 129698						
PO/InvoiceTotal:						\$226.46
Vendor Total:						\$226.46
SCHOOL SPECIALTY LLC						
Check Group:						
SCHOOL SMART DRY ERASE BOARDS, UNRULED, 9 X 12 INCHES, WHITE, PACK OF 10		1	171493	208129625515 4/5/2022	101.50.100.1240.610.105	\$31.59
Check #: 129699						
PO/InvoiceTotal:						\$31.59
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FINE POINT PERMANENT MARKER BLACK		6	171530	208129657847 4/6/2022	101.30.100.1000.610.103	\$6.60
GLUE STICKS PACK OF 30		1	171530	208129657847 4/6/2022	101.30.100.1000.610.103	\$2.97
BIC WITE-OUT EZ CORRECT CORRECTION TAPE PACK OF 4		1	171530	208129657847 4/6/2022	101.30.100.1000.610.103	\$8.05
SQUARE CHALK PASTELS ASSOR. COLORS SET OF 144		1	171530	208129657847 4/6/2022	101.30.100.1000.610.103	\$39.64
LEGAL PADS 11X9 1/2 IN PACK OF 2		1	171530	208129657847 4/6/2022	101.30.100.1000.610.103	\$5.91
POINTED TIP STUDENT SCISSORS 6 IN		1	171530	208129657847 4/6/2022	101.30.100.1000.610.103	\$2.33
FLAIR FELT TIP PENS ASSOR COLORS SET OF 48		1	171530	208129657847 4/6/2022	101.30.100.1000.610.103	\$70.13
PROF. COLORED PENCILS ASSOR COLORS SET OF 480		1	171530	208129657847 4/6/2022	101.30.100.1000.610.103	\$60.64
Check #: 129699						
PO/InvoiceTotal:						\$196.27
Check Group:						
TICONDEROGA NO 2 PENCILS PK OF 72		1	171565	208129679278 4/6/2022	101.30.100.1000.610.103	\$12.11
VELCRO HOOK ONLY STICKY BACK COINS		1	171565	208129679278 4/6/2022	101.30.100.1000.610.103	\$7.92
SCHOOL SMART COLORED PENCILS PACK OF 24		3	171565	208129679278 4/6/2022	101.30.100.1000.610.103	\$4.65
SCHOOL SMART POINTED TIP SCISSORS PK OF 12		1	171565	208129679278 4/6/2022	101.30.100.1000.610.103	\$22.61
SCHOOL SMART WASHABLE MARKERS PACK OF 8		5	171565	208129679278 4/6/2022	101.30.100.1000.610.103	\$5.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANTUS SUPER STACKER PENCIL BOX		3	171565	208129679278 4/6/2022	101.30.100.1000.610.103	\$16.35
Check #: 129699						
PO/InvoiceTotal:						\$69.29
Vendor Total:						\$297.15
SHAMROCK FOODS COMPANY						
Check Group:						
REGULAR FOOD 3/21/22		0.17	171661	24979384 4/7/2022	112.20.910.3100.630.000	\$106.07
REGULAR FOOD 3/21/22		0.23	171661	24979384 4/7/2022	112.30.910.3100.630.000	\$143.50
REGULAR FOOD 3/21/22		0.15	171661	24979384 4/7/2022	112.40.910.3100.630.000	\$93.59
REGULAR FOOD 3/21/22		0.15	171661	24979384 4/7/2022	112.50.910.3100.630.000	\$93.59
REGULAR FOOD 3/21/22		0.3	171661	24979384 4/7/2022	112.60.910.3100.630.000	\$187.18
A LA CARTE FOOD 3/21/22		0.34	171661	24979384 4/7/2022	112.50.910.3110.630.000	\$30.30
A LA CARTE FOOD 3/21/22		0.66	171661	24979384 4/7/2022	112.60.910.3110.630.000	\$58.82
REGULAR FOOD 3/28/22		0.2	171661	24997728 4/7/2022	112.20.910.3100.630.000	\$135.21
REGULAR FOOD 3/28/22		0.2	171661	24997728 4/7/2022	112.30.910.3100.630.000	\$135.21
REGULAR FOOD 3/28/22		0.18	171661	24997728 4/7/2022	112.40.910.3100.630.000	\$121.69
REGULAR FOOD 3/28/22		0.12	171661	24997728 4/7/2022	112.50.910.3100.630.000	\$81.12
REGULAR FOOD 3/28/22		0.3	171661	24997728 4/7/2022	112.60.910.3100.630.000	\$202.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 3/28/22		0.2	171661	24997728 4/7/2022	112.20.910.3100.610.000	\$24.66
REGULAR SUPPLIES 3/28/22		0.2	171661	24997728 4/7/2022	112.30.910.3100.610.000	\$24.66
REGULAR SUPPLIES 3/28/22		0.15	171661	24997728 4/7/2022	112.40.910.3100.610.000	\$18.49
REGULAR SUPPLIES 3/28/22		0.15	171661	24997728 4/7/2022	112.50.910.3100.610.000	\$18.49
REGULAR SUPPLIES 3/28/22		0.3	171661	24997728 4/7/2022	112.60.910.3100.610.000	\$36.98
REGULAR FOOD 4/04/22		0.17	171661	25016883 4/7/2022	112.20.910.3100.630.000	\$155.10
REGULAR FOOD 4/04/22		0.23	171661	25016883 4/7/2022	112.30.910.3100.630.000	\$209.84
REGULAR FOOD 4/04/22		0.15	171661	25016883 4/7/2022	112.40.910.3100.630.000	\$136.85
REGULAR FOOD 4/04/22		0.15	171661	25016883 4/7/2022	112.50.910.3100.630.000	\$136.85
REGULAR FOOD 4/04/22		0.3	171661	25016883 4/7/2022	112.60.910.3100.630.000	\$273.70
REGULAR SUPPLIES 4/04/22		0.2	171661	25016883 4/7/2022	112.20.910.3100.610.000	\$47.50
REGULAR SUPPLIES 4/04/22		0.2	171661	25016883 4/7/2022	112.30.910.3100.610.000	\$47.50
REGULAR SUPPLIES 4/04/22		0.18	171661	25016883 4/7/2022	112.40.910.3100.610.000	\$42.75
REGULAR SUPPLIES 4/04/22		0.12	171661	25016883 4/7/2022	112.50.910.3100.610.000	\$28.50
REGULAR SUPPLIES 4/04/22		0.3	171661	25016883 4/7/2022	112.60.910.3100.610.000	\$71.25

Check #: 129700

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,662.21
						Vendor Total: \$2,662.21
SKI LIFT INC						
Check Group:						
4TH GRADE SKI TRIP 3/17/2022		1	171627	4620 4/5/2022	115.30.100.1000.582.117	\$2,112.00
						Check #: 129701
						PO/InvoiceTotal: \$2,112.00
Check Group:						
3RD GRADE SKI TRIP 3/24/2022		1	171628	4626 4/5/2022	115.30.100.1000.582.117	\$1,864.00
						Check #: 129701
						PO/InvoiceTotal: \$1,864.00
Check Group:						
3RD GRADE SKI TRIP 3/30/22		1	171629	4629 4/5/2022	115.30.100.1000.582.117	\$1,880.00
						Check #: 129701
						PO/InvoiceTotal: \$1,880.00
						Vendor Total: \$5,856.00
SOFTWARE HOUSE INTERNATIONAL	48231					
Check Group:						
NEC NP-MC453X - LCD PROJECTOR		2	171119	B14960378 4/6/2022	101.40.100.1000.610.104	\$994.00
						Check #: 129702
						PO/InvoiceTotal: \$994.00
Check Group:						
NEC NP-MC453X - LCD PROJECTOR		0.17	171243	B14779708 4/7/2022	128.20.100.2224.610.000	\$88.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEC NP-MC453X - LCD PROJECTOR		0.23	171243	B14779708 4/7/2022	128.30.100.2224.610.000	\$120.06
NEC NP-MC453X - LCD PROJECTOR		0.15	171243	B14779708 4/7/2022	128.40.100.2224.610.000	\$78.30
NEC NP-MC453X - LCD PROJECTOR		0.15	171243	B14779708 4/7/2022	128.50.100.2224.610.000	\$78.30
NEC NP-MC453X - LCD PROJECTOR		0.3	171243	B14779708 4/7/2022	228.60.100.2224.610.000	\$156.60
Check #: 129702						
PO/InvoiceTotal:						\$522.00
Vendor Total:						\$1,516.00
SUBWAY OF LEWISTOWN	1856					
Check Group:						
PARAPRO DAY LUNCH - 4/6/22		1	171672	1/A-393102 4/7/2022	101.40.100.2410.581.104	\$59.62
Check #: 129703						
PO/InvoiceTotal:						\$59.62
Vendor Total:						\$59.62
SUPERIOR TEXT						
Check Group:						
AGS WORLD HISTORY TESTBOOK - TEACHERS EDITION ISBN: 9780785464068		1	171515	SI027644 4/5/2022	201.60.280.1000.640.221	\$47.20
Check #: 129704						
PO/InvoiceTotal:						\$47.20
Vendor Total:						\$47.20
SYSCO/CONTINENTAL KEIL INC	49220					
Check Group:						
SUPPLIES FOR THE COFFEE SHOP		1	171029	343709538 4/7/2022	215.60.100.1000.610.542	\$954.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES FOR FERGUS PERKS		1	171029	343720083 4/7/2022	215.60.100.1000.610.542	\$138.95
Check #: 129705						
PO/InvoiceTotal:						\$1,093.63
Check Group:						
REGULAR FOOD 3/21/22		0.17	171658	3437 4/7/2022	112.20.910.3100.630.000	\$12.69
REGULAR FOOD 3/21/22		0.23	171658	3437 4/7/2022	112.30.910.3100.630.000	\$17.17
REGULAR FOOD 3/21/22		0.19	171658	3437 4/7/2022	112.40.910.3100.630.000	\$14.18
REGULAR FOOD 3/21/22		0.14	171658	3437 4/7/2022	112.50.910.3100.630.000	\$10.45
REGULAR FOOD 3/21/22		0.27	171658	3437 4/7/2022	112.60.910.3100.630.000	\$20.16
REGULAR FOOD 3/21/22		0.17	171658	343708252 4/7/2022	112.20.910.3100.630.000	\$10.67
REGULAR FOOD 3/21/22		0.23	171658	343708252 4/7/2022	112.30.910.3100.630.000	\$14.44
REGULAR FOOD 3/21/22		0.15	171658	343708252 4/7/2022	112.40.910.3100.630.000	\$9.42
REGULAR FOOD 3/21/22		0.15	171658	343708252 4/7/2022	112.50.910.3100.630.000	\$9.42
REGULAR FOOD 3/21/22		0.3	171658	343708252 4/7/2022	112.60.910.3100.630.000	\$18.84
REGULAR FOOD 3/22/22		0.17	171658	343709528 4/7/2022	112.20.910.3100.630.000	\$246.78
REGULAR FOOD 3/22/22		0.23	171658	343709528 4/7/2022	112.30.910.3100.630.000	\$333.88
REGULAR FOOD 3/22/22		0.19	171658	343709528 4/7/2022	112.40.910.3100.630.000	\$275.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 3/22/22		0.14	171658	343709528 4/7/2022	112.50.910.3100.630.000	\$203.23
REGULAR FOOD 3/22/22		0.27	171658	343709528 4/7/2022	112.60.910.3100.630.000	\$391.95
REGULAR SUPPLIES 3/22/22		0.17	171658	343709528 4/7/2022	112.20.910.3100.610.000	\$93.15
REGULAR SUPPLIES 3/22/22		0.23	171658	343709528 4/7/2022	112.30.910.3100.610.000	\$126.03
REGULAR SUPPLIES 3/22/22		0.15	171658	343709528 4/7/2022	112.40.910.3100.610.000	\$82.19
REGULAR SUPPLIES 3/22/22		0.15	171658	343709528 4/7/2022	112.50.910.3100.610.000	\$82.19
REGULAR SUPPLIES 3/22/22		0.3	171658	343709528 4/7/2022	112.60.910.3100.610.000	\$164.38
REGULAR FOOD 3/25/22		0.17	171658	343714604 4/7/2022	112.20.910.3100.630.000	\$307.26
REGULAR FOOD 3/25/22		0.23	171658	343714604 4/7/2022	112.30.910.3100.630.000	\$415.71
REGULAR FOOD 3/25/22		0.15	171658	343714604 4/7/2022	112.40.910.3100.630.000	\$271.12
REGULAR FOOD 3/25/22		0.15	171658	343714604 4/7/2022	112.50.910.3100.630.000	\$271.12
REGULAR FOOD 3/25/22		0.3	171658	343714604 4/7/2022	112.60.910.3100.630.000	\$542.23
REGULAR SUPPLIES 3/25/22		0.17	171658	343714604 4/7/2022	112.20.910.3100.610.000	\$84.52
REGULAR SUPPLIES 3/25/22		0.23	171658	343714604 4/7/2022	112.30.910.3100.610.000	\$114.35
REGULAR SUPPLIES 3/25/22		0.15	171658	343714604 4/7/2022	112.40.910.3100.610.000	\$74.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 3/25/22		0.15	171658	343714604 4/7/2022	112.50.910.3100.610.000	\$74.58
REGULAR SUPPLIES 3/25/22		0.3	171658	343714604 4/7/2022	112.60.910.3100.610.000	\$149.16
REGULAR FOOD 3/29/22		0.17	171658	343720072 4/7/2022	112.20.910.3100.630.000	\$44.21
REGULAR FOOD 3/29/22		0.23	171658	343720072 4/7/2022	112.30.910.3100.630.000	\$59.81
REGULAR FOOD 3/29/22		0.15	171658	343720072 4/7/2022	112.40.910.3100.630.000	\$39.00
REGULAR FOOD 3/29/22		0.15	171658	343720072 4/7/2022	112.50.910.3100.630.000	\$39.00
REGULAR FOOD 3/29/22		0.3	171658	343720072 4/7/2022	112.60.910.3100.630.000	\$78.01
A LA CARTE FOOD 3/29/22		0.34	171658	343720072 4/7/2022	112.50.910.3110.630.000	\$27.19
A LA CARTE FOOD 3/29/22		0.66	171658	343720072 4/7/2022	112.60.910.3110.630.000	\$52.79
REGULAR SUPPLIES 3/29/22		0.2	171658	343720072 4/7/2022	112.20.910.3100.610.000	\$136.50
REGULAR SUPPLIES 3/29/22		0.2	171658	343720072 4/7/2022	112.30.910.3100.610.000	\$136.50
REGULAR SUPPLIES 3/29/22		0.18	171658	343720072 4/7/2022	112.40.910.3100.610.000	\$122.85
REGULAR SUPPLIES 3/29/22		0.12	171658	343720072 4/7/2022	112.50.910.3100.610.000	\$81.90
REGULAR SUPPLIES 3/29/22		0.3	171658	343720072 4/7/2022	112.60.910.3100.610.000	\$204.75
REGULAR FOOD4/01/22		0.17	171658	343727205 4/7/2022	112.20.910.3100.630.000	\$286.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD4/01/22		0.23	171658	343727205 4/7/2022	112.30.910.3100.630.000	\$388.12
REGULAR FOOD4/01/22		0.19	171658	343727205 4/7/2022	112.40.910.3100.630.000	\$320.62
REGULAR FOOD4/01/22		0.14	171658	343727205 4/7/2022	112.50.910.3100.630.000	\$236.24
REGULAR FOOD4/01/22		0.27	171658	343727205 4/7/2022	112.60.910.3100.630.000	\$455.61
REGULAR SUPPLIES 4/01/22		0.17	171658	343727205 4/7/2022	112.20.910.3100.610.000	\$65.06
REGULAR SUPPLIES 4/01/22		0.23	171658	343727205 4/7/2022	112.30.910.3100.610.000	\$88.02
REGULAR SUPPLIES 4/01/22		0.15	171658	343727205 4/7/2022	112.40.910.3100.610.000	\$57.40
REGULAR SUPPLIES 4/01/22		0.15	171658	343727205 4/7/2022	112.50.910.3100.610.000	\$57.40
REGULAR SUPPLIES 4/01/22		0.3	171658	343727205 4/7/2022	112.60.910.3100.610.000	\$114.81
REGULAR FOOD 4/04/22		0.17	171658	343729870 4/7/2022	112.20.910.3100.630.000	(\$26.15)
REGULAR FOOD 4/04/22		0.23	171658	343729870 4/7/2022	112.30.910.3100.630.000	(\$35.37)
REGULAR FOOD 4/04/22		0.15	171658	343729870 4/7/2022	112.40.910.3100.630.000	(\$23.07)
REGULAR FOOD 4/04/22		0.15	171658	343729870 4/7/2022	112.50.910.3100.630.000	(\$23.07)
REGULAR FOOD 4/04/22		0.3	171658	343729870 4/7/2022	112.60.910.3100.630.000	(\$46.14)
REGULAR FOOD 4/05/22		0.17	171658	343732360 4/7/2022	112.20.910.3100.630.000	\$191.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 4/05/22		0.23	171658	343732360 4/7/2022	112.30.910.3100.630.000	\$258.89
REGULAR FOOD 4/05/22		0.18	171658	343732360 4/7/2022	112.40.910.3100.630.000	\$202.61
REGULAR FOOD 4/05/22		0.14	171658	343732360 4/7/2022	112.50.910.3100.630.000	\$157.59
REGULAR FOOD 4/05/22		0.28	171658	343732360 4/7/2022	112.60.910.3100.630.000	\$315.17
REGULAR SUPPLIES 4/05/22		0.17	171658	343732360 4/7/2022	112.20.910.3100.610.000	\$61.41
REGULAR SUPPLIES 4/05/22		0.2	171658	343732360 4/7/2022	112.30.910.3100.610.000	\$72.25
REGULAR SUPPLIES 4/05/22		0.18	171658	343732360 4/7/2022	112.40.910.3100.610.000	\$65.03
REGULAR SUPPLIES 4/05/22		0.17	171658	343732360 4/7/2022	112.50.910.3100.610.000	\$61.41
REGULAR SUPPLIES 4/05/22		0.28	171658	343732360 4/7/2022	112.60.910.3100.610.000	\$101.15
A LA CARTE FOOD 4/05/22		0.34	171658	343732360 4/7/2022	112.50.910.3110.630.000	\$29.70
A LA CARTE FOOD 4/05/22		0.66	171658	343732360 4/7/2022	112.60.910.3110.630.000	\$57.65

Check #: 129705

PO/InvoiceTotal: \$8,954.73

Vendor Total: \$10,048.36

TEACHER DIRECT

3325

Check Group:

16 COLOR MED POINT CANDY POP PAPER MATE FLAIR PENS	1	171594	INV/2022/5268 4/6/2022	115.50.100.1000.610.235	\$32.48
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Check #: 129706

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$32.48
Check Group:						
RED MAGNETIC BORDER SCALLOP 12 IN X 1 IN		2	171597	INV/2022/5269 4/6/2022	115.40.100.1000.610.234	\$4.22
10CT CHARACTER BUILDING NON-MAGNETIC MINI WHITEBOARD ERASERS		2	171597	INV/2022/5269 4/6/2022	115.40.100.1000.610.234	\$31.76
Check #: 129706						PO/InvoiceTotal: \$35.98
						Vendor Total: \$68.46
TEACHER SYNERGY LLC						
Check Group:						
NGSS FIFTH GRADE PHYSICAL SCIENCE ACTIVITIES PROJECTS AND EXPERIMENTS		1	171580	189265613 4/5/2022	101.40.100.1000.610.104	\$20.00
5TH GRADE ELA ASSESSMENTS READING COMPREHENSION PASSAGES AND QUESTIONS TEST PREP		1	171580	189265613 4/5/2022	101.40.100.1000.610.104	\$42.00
5TH GRADE MATH CENTERS - WITH DIGITAL MATH ACTIVITIES FOR DISTANCE LEARNING		1	171580	189265613 4/5/2022	101.40.100.1000.610.104	\$38.00
Check #: 129707						PO/InvoiceTotal: \$100.00
Check Group:						
END OF THE YEAR ACTIVITIES: EASY FOR YOU, FUN FOR THEM? NO PREP 4TH-8TH CSS BY LOVIN LIT		1	171593	189267177 4/5/2022	101.50.100.1240.610.105	\$5.00
BACK TO SCHOOL BEGINNING OF THE YEAR ACTIVITIES FOR SECONDEARY STUDENTS BY THE DARING ENGLISH TEACHER		1	171593	189267177 4/5/2022	101.50.100.1240.610.105	\$5.50
END OF THE YEAR ACTIVITIES - MIDDLE/HIGH SCHOOL STUDENTS BY ADDIE WILLIAMS		1	171593	189267177 4/5/2022	101.50.100.1240.610.105	\$8.99

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Check #: 129707						
PO/InvoiceTotal:						\$19.49
Check Group:						
NO PREP FRACTIONS PRINTABLES/PRINT OR DIGITAL FOR DISTANCE LEARNING BY ASHLEIGH		1	171640	189982912 4/7/2022	101.50.100.1440.610.105	\$8.50
FRACTION PRINTABLES BY CREATE TEACH SHARE		1	171640	189982912 4/7/2022	101.50.100.1440.610.105	\$13.00
3RD GRADE GEOMETRY UNIT/FOCUS ON QUADRILATERALS/PRINT AND DIGITAL BY ASHLEIGH		1	171640	189982912 4/7/2022	101.50.100.1440.610.105	\$6.00
4TH GRADE GEOMETRY REVIEW MATH MYSTERY: LINE, ANGLES, SHAPES, PERIMETER & AREA BY MRS. J'S RESOURCE CREATIONS		1	171640	189982912 4/7/2022	101.50.100.1440.610.105	\$4.00
6TH GRADE ALGEBRAIC EQUATIONS REVIEW - EXPONENTS, EXPRESSIONS - DISTANCE LEARNING BY MRS. J'S RESOURCE CREATIONS		1	171640	189982912 4/7/2022	101.50.100.1440.610.105	\$4.00
EVALUATING ALGEBRAIC EXPRESSIONS NOTES BY TO THE SQUARE INCH-KATE BING CONERS		1	171640	189982912 4/7/2022	101.50.100.1440.610.105	\$3.50
SIMPLIFYING, EVALUATING, WRITING ALGEBRAIC EXPRESSIONS UNIT BY BARRY SCHNEIDERMAN		1	171640	189982912 4/7/2022	101.50.100.1440.610.105	\$12.50
RATIOS BY PROPORTIONS ACTIVITY BUNDLE 6TH GRADE BY MANEUVERING THE MIDDLE		1	171640	189982912 4/7/2022	101.50.100.1440.610.105	\$14.50
PATTERNS AND ALGEBRAIC REASONING SET BY MATH AND SCIENCE RESOURCES BY BETHANY		1	171640	189982912 4/7/2022	101.50.100.1440.610.105	\$25.00
HOUSE BLUEPRINT PROJECT (AREA AND SCALE FACTOR) BY CHRIS REAU		1	171640	189982912 4/7/2022	101.50.100.1440.610.105	\$4.00

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PERSONAL FINANCE UNIT - PBL SIMULATION - MONEY CRACK THE CODE BUNDLE BY DESKTOP LEARNING ADVENTURES		1	171640	189982912 4/7/2022	101.50.100.1440.610.105	\$26.32
Check #: 129707						
PO/InvoiceTotal:						\$121.32
Check Group:						
6TH GRADE MATH END OF YEAR DIGITAL ESCAPE ROOM ACTIVITY - FOR DISTANCE LEARNING		1	171641	189984378 4/7/2022	101.40.100.1000.610.104	\$6.00
AREA OF POLYGONS AND COMPOSITE SHAPES SIXTH GRADE MATH-GEOMETRY ESCAPE ROOM		1	171641	189984378 4/7/2022	101.40.100.1000.610.104	\$5.00
UNGIFTED NOVEL STUDY		1	171641	189984378 4/7/2022	101.40.100.1000.610.104	\$9.00
TUCK EVERLASTING NOVEL STUDY UNIT BUNDLE - PRINTABLE AND DIGITAL GOOGLE FORMS		1	171641	189984378 4/7/2022	101.40.100.1000.610.104	\$17.00
Check #: 129707						
PO/InvoiceTotal:						\$37.00
Check Group:						
INTRODUCTION TO BUSINESS AND MARKETING SUPPLEMENT (ACTIVITIES + PROJECTS) BUNDLE BY BUSINESS GIRL		1	171652	189984732 4/7/2022	101.50.100.1370.610.105	\$89.99
DREAM VACATION MATH AND FINANCE PROJECT - CAN BE USED FOR DISTANCE LEARNING! BY CORE AND MORE MATHEMATICS SHOP		1	171652	189984732 4/7/2022	101.50.100.1370.610.105	\$4.00
ENTREPRENEURSHIP FULL SEMESTER COURSE BY STRICTLY BUSINESS		1	171652	189984732 4/7/2022	101.50.100.1370.610.105	\$69.99
POSITIVE SELF-TALK FLOWER/CHILD DEVELOPMENT/FAMILY CONSUMER SCIENCES/FCS BY MSBOLIER		1	171652	189984732 4/7/2022	101.50.100.1370.610.105	\$3.00

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FOOD TRUCK DESIGN, LOGO, SLOGAN, AND MENU PROJECT BY BUSINESS GIRL		1	171652	189984732 4/7/2022	101.50.100.1370.610.105	\$2.00
ENTREPRENEURSHIP UNIT ACTIVITIES & PROJECT - INTRODUCTION BY TEACH BROOKE ARTS		1	171652	189984732 4/7/2022	101.50.100.1370.610.105	\$12.00
ENTREPRENEURS AND ENTREPRENEURSHIP PUZZLE ACTIGITIES BY CAREER AND EMPLOYMENT PREP		1	171652	189984732 4/7/2022	101.50.100.1370.610.105	\$2.00
Check #: 129707						
PO/InvoiceTotal:						\$182.98
Check Group:						
3RD GRADE MAGIC OF MATH UNIT 5;FRACTIONS		1	171663	190191927 4/7/2022	101.30.100.1000.610.103	\$12.80
FAIRY TAILS FABLES		1	171663	190191927 4/7/2022	101.30.100.1000.610.103	\$23.20
PROMO CODE: FORYOU22		1	171663	190191927 4/7/2022	101.30.100.1000.610.103	(\$2.25)
Check #: 129707						
PO/InvoiceTotal:						\$33.75
Check Group:						
DECODABLE POCKET READER BUNDLE (40 BOOKS)		1	171664	190191674 4/7/2022	101.30.280.1000.610.103	\$24.00
DECODABLE FLIP BOOK BUNDLE (41 BOOKS)		1	171664	190191674 4/7/2022	101.30.280.1000.610.103	\$36.00
PROMO CODE: FORYOU22		1	171664	190191674 4/7/2022	101.30.280.1000.610.103	(\$3.75)
Check #: 129707						
PO/InvoiceTotal:						\$56.25
Check Group:						

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NOCHES MISTERIOSAS EN GRANADA CHAPTER GUIDE		1	171665	190191380 4/7/2022	201.60.100.1270.610.106	\$5.00
NOCHES MISTERIOSAS EN GRANADA - CHARACTER STUDY PROJECT		1	171665	190191380 4/7/2022	201.60.100.1270.610.106	\$4.99
JUICEY SPANISH IRREDULAR PRETERITE ACTIVITIES & ASSESSMENT PACKET		1	171665	190191380 4/7/2022	201.60.100.1270.610.106	\$8.00
5 HEROES DE LA INDEPENDENCIA DE MEXICO QUE DEBES CONOCER		1	171665	190191380 4/7/2022	201.60.100.1270.610.106	\$5.00
EL JANUCA EN AMERICA LATINA		1	171665	190191380 4/7/2022	201.60.100.1270.610.106	\$5.00
EL QUE SABE, SABE GAME BUNDLE		1	171665	190191380 4/7/2022	201.60.100.1270.610.106	\$15.00
EL QUE SABE, SABE GAME - EL CINCO DE MAYO		1	171665	190191380 4/7/2022	201.60.100.1270.610.106	\$3.00
EDITABLE STATIONS FOR SPANISH CLASSES		1	171665	190191380 4/7/2022	201.60.100.1270.610.106	\$15.00
EL ARABE ENLA LENGUE ESPANOLA		1	171665	190191380 4/7/2022	201.60.100.1270.610.106	\$5.00
SUBJUNCTIVE SONG ACTIVITY: QUE ME QUEDES TU		1	171665	190191380 4/7/2022	201.60.100.1270.610.106	\$2.00
31 MUJERES QUE DEBES CONOCER - WOMEN'S HISTORY MONTH BIOGRAPHIES		1	171665	190191380 4/7/2022	201.60.100.1270.610.106	\$15.00

Check #: 129707

PO/InvoiceTotal:	\$82.99
Vendor Total:	\$633.78

TELETRAC NAVMAN US LTD

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ \$38.99 EA		5	170060	92512610 4/7/2022	201.12.720.2700.535.356	\$194.95
Check #: 129708						
PO/InvoiceTotal:						\$194.95
Vendor Total:						\$194.95
TERESA VAUGHN						
Check Group:						
REIMBURSE FOR FOOD, WATER AND SNACKS FOR IN THE COUNSELOR'S OFFICES AND FOR THE ACT TESTING - PER TIM M THIS IS FOR STUDENTS IN NEED		1	171630	REIMB MARCH 2022 4/5/2022	215.60.100.1000.610.237	\$338.25
Check #: 129709						
PO/InvoiceTotal:						\$338.25
Vendor Total:						\$338.25
TOWN AND COUNTRY FOODS						
Check Group:						
MISC SUPPLIES - STAFF ROOM		1	171222	1214 28MAR2022 4/6/2022	101.40.100.2410.610.104	\$9.46
MISC SUPPLIES - STUDENT TREATS		1	171222	1214 28MAR2022 4/6/2022	101.40.100.1000.610.104	\$5.48
MISC SUPPLIES - STAFF ROOM		1	171222	7726 11MAR2022 4/6/2022	101.40.100.2410.610.104	\$23.95
Check #: 129710						
PO/InvoiceTotal:						\$38.89
Vendor Total:						\$38.89
TRUE VALUE	51186					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES		1	171381	A208332 4/5/2022	101.20.100.2600.615.262	\$13.27
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.16	171381	A209156 4/5/2022	101.20.100.2600.615.262	\$1.20
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.24	171381	A209156 4/5/2022	101.30.100.2600.615.262	\$1.80
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	171381	A209156 4/5/2022	101.40.100.2600.615.262	\$1.12
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	171381	A209156 4/5/2022	101.50.100.2600.615.262	\$1.12
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.3	171381	A209156 4/5/2022	201.60.100.2600.615.262	\$2.25
MISC REPAIR PARTS & SUPPLIES		1	171381	B457667 4/5/2022	101.40.100.2600.615.262	\$14.99
MISC REPAIR PARTS & SUPPLIES		1	171381	B457972 4/5/2022	101.20.100.2600.615.262	\$11.78

Check #: 129711

PO/InvoiceTotal: \$47.53

Vendor Total: \$47.53

U S POSTAL SERVICE 52021

Check Group:

POSTAGE FOR METER AT LINCOLN BLDG	0.67	171635	3RD QTR 2022 4/5/2022	101.10.100.2510.532.250	\$368.50
POSTAGE FOR METER AT LINCOLN BLDG	0.33	171635	3RD QTR 2022 4/5/2022	201.10.100.2510.532.250	\$181.50
GARF POSTAGE	1	171635	3RD QTR 2022 4/5/2022	101.20.100.2410.532.102	\$17.61

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HP POSTAGE		1	171635	3RD QTR 2022 4/5/2022	101.30.100.2410.532.103	\$44.68
LC POSTAGE		1	171635	3RD QTR 2022 4/5/2022	101.40.100.2410.532.104	\$55.10
JH POSTAGE		1	171635	3RD QTR 2022 4/5/2022	101.50.100.2410.532.105	\$289.07
FERGUS HIGH POSTAGE		1	171635	3RD QTR 2022 4/5/2022	201.60.100.2410.532.106	\$684.41
CHEERLEADING POSTAGE - ACTIVITY CHECK WILL BE ISSUED TO REIMBURSE THE HS ACCOUNT		1	171635	3RD QTR 2022 4/5/2022	201.60.100.2410.532.106	\$0.53
PAY IT FORWARD POSTAGE - FROM PRINCIPAL'S FUND		1	171635	3RD QTR 2022 4/5/2022	201.60.100.2410.532.106	\$7.20
DRIVERS EDUC POSTAGE REIMBURSEMENT		1	171635	3RD QTR 2022 4/5/2022	218.60.100.1770.532.000	\$9.01
JR PROM POSTAGE - ACTIVITY CHECK WILL BE ISSUED TO REIMBURSE THE HS ACCOUNT		1	171635	3RD QTR 2022 4/5/2022	201.60.100.2410.532.106	\$51.94
Check #: 129712						
PO/InvoiceTotal:						\$1,709.55
Vendor Total:						\$1,709.55
UNIVERSAL HEATING, COOLING & REFRIG	53350					
Check Group:						
REMOVE/DISPOSE OF OLD HEAT PUMP, INSTALL A NEW HEAT PUMP INCLUDING DUCT CONNECTIONS, WATER PIPE CONNECTIONS, ELECTRICAL CONNECTIONS, LABOR AND ALL MISC SUPPLIES FOR A COMPLETE WORKING SYSTEM. FOR ART ROOM AT FHS		1	171394	6608 4/7/2022	201.60.100.2600.670.262	\$4,680.00
Check #: 129713						
PO/InvoiceTotal:						\$4,680.00
Vendor Total:						\$4,680.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
US FOODS						
Check Group:						
REGULAR FOOD SPRING 2022		0.17	170863	5700596 4/6/2022	112.20.910.3100.630.000	\$1,968.60
REGULAR FOOD SPRING 2022		0.23	170863	5700596 4/6/2022	112.30.910.3100.630.000	\$2,663.40
REGULAR FOOD SPRING 2022		0.15	170863	5700596 4/6/2022	112.40.910.3100.630.000	\$1,737.00
REGULAR FOOD SPRING 2022		0.15	170863	5700596 4/6/2022	112.50.910.3100.630.000	\$1,737.00
REGULAR FOOD SPRING 2022		0.3	170863	5700596 4/6/2022	112.60.910.3100.630.000	\$3,474.00
REGULAR SUPPLIES SPRING 2022		0.17	170863	5700596 4/6/2022	112.20.910.3100.610.000	\$101.15
REGULAR SUPPLIES SPRING 2022		0.23	170863	5700596 4/6/2022	112.30.910.3100.610.000	\$136.85
REGULAR SUPPLIES SPRING 2022		0.15	170863	5700596 4/6/2022	112.40.910.3100.610.000	\$89.25
REGULAR SUPPLIES SPRING 2022		0.15	170863	5700596 4/6/2022	112.50.910.3100.610.000	\$89.25
REGULAR SUPPLIES SPRING 2022		0.3	170863	5700596 4/6/2022	112.60.910.3100.610.000	\$178.50
A LA CARTE SUPPLIES SPRING 2022		0.34	170863	5700596 4/6/2022	112.50.910.3110.610.000	\$31.18
A LA CARTE SUPPLIES SPRING 2022		0.66	170863	5700596 4/6/2022	112.60.910.3110.610.000	\$60.53
					Check #: 129714	
					PO/InvoiceTotal:	\$12,266.71
Check Group:						
REGULAR FOOD 3/31/22		0.17	171660	3079374 4/7/2022	112.20.910.3100.630.000	\$332.89

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REGULAR FOOD 3/31/22		0.23	171660	3079374 4/7/2022	112.30.910.3100.630.000	\$450.38
REGULAR FOOD 3/31/22		0.15	171660	3079374 4/7/2022	112.40.910.3100.630.000	\$293.73
REGULAR FOOD 3/31/22		0.15	171660	3079374 4/7/2022	112.50.910.3100.630.000	\$293.73
REGULAR FOOD 3/31/22		0.3	171660	3079374 4/7/2022	112.60.910.3100.630.000	\$587.45
REGULAR FOOD 4/04/22		0.17	171660	3154014 4/7/2022	112.20.910.3100.630.000	\$116.54
REGULAR FOOD 4/04/22		0.23	171660	3154014 4/7/2022	112.30.910.3100.630.000	\$157.68
REGULAR FOOD 4/04/22		0.15	171660	3154014 4/7/2022	112.40.910.3100.630.000	\$102.83
REGULAR FOOD 4/04/22		0.15	171660	3154014 4/7/2022	112.50.910.3100.630.000	\$102.83
REGULAR FOOD 4/04/22		0.3	171660	3154014 4/7/2022	112.60.910.3100.630.000	\$205.67
A LA CARTE FOOD 4/04/22		0.34	171660	3154014 4/7/2022	112.50.910.3110.630.000	\$11.19
A LA CARTE FOOD 4/04/22		0.66	171660	3154014 4/7/2022	112.60.910.3110.630.000	\$21.72
REGULAR FOOD 3/17/22		0.17	171660	5626504 4/7/2022	112.20.910.3100.630.000	\$159.26
REGULAR FOOD 3/17/22		0.23	171660	5626504 4/7/2022	112.30.910.3100.630.000	\$215.47
REGULAR FOOD 3/17/22		0.15	171660	5626504 4/7/2022	112.40.910.3100.630.000	\$140.52
REGULAR FOOD 3/17/22		0.15	171660	5626504 4/7/2022	112.50.910.3100.630.000	\$140.52

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REGULAR FOOD 3/17/22		0.3	171660	5626504 4/7/2022	112.60.910.3100.630.000	\$281.04
REGULAR FOOD 3/21/22		0.17	171660	5700588 4/7/2022	112.20.910.3100.630.000	\$206.41
REGULAR FOOD 3/21/22		0.23	171660	5700588 4/7/2022	112.30.910.3100.630.000	\$279.26
REGULAR FOOD 3/21/22		0.15	171660	5700588 4/7/2022	112.40.910.3100.630.000	\$182.12
REGULAR FOOD 3/21/22		0.15	171660	5700588 4/7/2022	112.50.910.3100.630.000	\$182.12
REGULAR FOOD 3/21/22		0.3	171660	5700588 4/7/2022	112.60.910.3100.630.000	\$364.25
REGULAR FOOD 3/28/22		0.17	171660	5863952 4/7/2022	112.20.910.3100.630.000	\$83.54
REGULAR FOOD 3/28/22		0.23	171660	5863952 4/7/2022	112.30.910.3100.630.000	\$113.03
REGULAR FOOD 3/28/22		0.15	171660	5863952 4/7/2022	112.40.910.3100.630.000	\$73.71
REGULAR FOOD 3/28/22		0.15	171660	5863952 4/7/2022	112.50.910.3100.630.000	\$73.71
REGULAR FOOD 3/28/22		0.3	171660	5863952 4/7/2022	112.60.910.3100.630.000	\$147.43
A LA CARTE FOOD 3/28/22		0.34	171660	5863952 4/7/2022	112.50.910.3110.630.000	\$64.20
A LA CARTE FOOD 3/28/22		0.66	171660	5863952 4/7/2022	112.60.910.3110.630.000	\$124.62
REGULAR FOOD 3/24/22		0.17	171660	5972188 4/7/2022	112.20.910.3100.630.000	\$143.15
REGULAR FOOD 3/24/22		0.23	171660	5972188 4/7/2022	112.30.910.3100.630.000	\$193.68

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REGULAR FOOD 3/24/22		0.15	171660	5972188 4/7/2022	112.40.910.3100.630.000	\$126.31
REGULAR FOOD 3/24/22		0.15	171660	5972188 4/7/2022	112.50.910.3100.630.000	\$126.31
REGULAR FOOD 3/24/22		0.3	171660	5972188 4/7/2022	112.60.910.3100.630.000	\$252.62
Check #: 129714						
PO/InvoiceTotal:						\$6,349.92
Vendor Total:						\$18,616.63
US MATH RECOVERY COUNCIL						
Check Group:						
TREASURE HUNT CARD DECK (BY 3S)		1	171564	22-834 4/5/2022	115.30.100.1000.610.233	\$7.00
TREASURE HUNT CARD DECK (BY 4S)		1	171564	22-834 4/5/2022	115.30.100.1000.610.233	\$7.00
TREASURE HUNT CARDS DECK (BY 5S)		1	171564	22-834 4/5/2022	101.30.100.1000.610.103	\$7.00
Check #: 129715						
PO/InvoiceTotal:						\$21.00
Vendor Total:						\$21.00
VERIZON WIRELESS	54900					
Check Group:						
CELL PHONE - THOM PECK		0.7	170757	9902336897 4/6/2022	101.10.100.2321.531.262	\$34.75
CELL PHONE - THOM PECK		0.3	170757	9902336897 4/6/2022	201.10.100.2321.531.262	\$14.89
CELL PHONE - JOHN JENSEN		1	170757	9902336897 4/6/2022	282.99.100.2580.531.128	\$51.66
CELL PHONE - DANNY WIRTZBERGER		1	170757	9902336897 4/6/2022	101.40.100.2410.531.262	\$51.66

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1026

04/08/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - AMIE FRIESEN		8.68	170757	9902336897 4/6/2022	112.20.910.3100.531.000	\$8.68
CELL PHONE - AMIE FRIESEN		11.75	170757	9902336897 4/6/2022	112.30.910.3100.531.000	\$11.75
CELL PHONE - AMIE FRIESEN		7.66	170757	9902336897 4/6/2022	112.40.910.3100.531.000	\$7.66
CELL PHONE - AMIE FRIESEN		7.66	170757	9902336897 4/6/2022	112.50.910.3100.531.000	\$7.66
CELL PHONE - AMIE FRIESEN		15.91	170757	9902336897 4/6/2022	112.60.910.3100.531.000	\$15.91
CELL PHONE - SCHOOL NURSE		0.17	170757	9902336897 4/6/2022	101.20.100.2134.531.102	\$8.78
CELL PHONE - SCHOOL NURSE		0.23	170757	9902336897 4/6/2022	101.30.100.2134.531.103	\$11.88
CELL PHONE - SCHOOL NURSE		0.15	170757	9902336897 4/6/2022	101.40.100.2134.531.104	\$7.75
CELL PHONE - SCHOOL NURSE		0.16	170757	9902336897 4/6/2022	101.50.100.2134.531.105	\$8.27
CELL PHONE - SCHOOL NURSE		0.29	170757	9902336897 4/6/2022	201.60.100.2134.531.106	\$14.98
CELL PHONE - DAN HENSELY		0.7	170757	9902336897 4/6/2022	101.10.100.2300.531.262	\$10.20
CELL PHONE - DAN HENSELY		0.3	170757	9902336897 4/6/2022	201.10.100.2300.531.262	\$4.37
CELL PHONE - ROBERT ODERMAN		0.7	170757	9902336897 4/6/2022	110.12.100.2700.531.000	\$36.16
CELL PHONE - ROBERT ODERMAN		0.3	170757	9902336897 4/6/2022	210.12.100.2700.531.000	\$15.50
CELL PHONE - SCOTT BALDWIN		8.68	170757	9902336897 4/6/2022	128.20.100.2580.531.000	\$8.68

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Voucher Detail Listing

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04/08/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - SCOTT BALDWIN		11.75	170757	9902336897 4/6/2022	128.30.100.2580.531.000	\$11.75
CELL PHONE - SCOTT BALDWIN		7.66	170757	9902336897 4/6/2022	128.40.100.2580.531.000	\$7.66
CELL PHONE - SCOTT BALDWIN		7.66	170757	9902336897 4/6/2022	128.50.100.2580.531.000	\$7.66
CELL PHONE - SCOTT BALDWIN		15.91	170757	9902336897 4/6/2022	228.60.100.2580.531.000	\$15.91
CELL PHONE - JOSH		1	170757	9902336897 4/6/2022	282.99.100.2580.531.128	\$51.66
CELL PHONE - MATT LEWIS		1	170757	9902336897 4/6/2022	101.20.100.2410.531.262	\$52.17
CELL PHONE - RESOURCE OFFICER		1	170757	9902336897 4/6/2022	201.60.100.2410.531.262	\$13.53
CELL PHONE - CINDY NOEL		0.7	170757	9902336897 4/6/2022	110.12.100.2700.531.000	\$36.16
CELL PHONE - CINDY NOEL		0.3	170757	9902336897 4/6/2022	210.12.100.2700.531.000	\$15.50
CELL PHONE - PAUL BARTOS		0.49	170757	9902336897 4/6/2022	201.60.720.3500.531.356	\$25.31
CELL PHONE - PAUL BARTOS		0.51	170757	9902336897 4/6/2022	201.60.100.2410.531.262	\$26.35
CELL PHONE - HS HEAD CUSTODIAN		1	170757	9902336897 4/6/2022	201.10.100.2300.531.262	\$13.55
CELL PHONE - TIM MAJERUS		1	170757	9902336897 4/6/2022	201.60.100.2410.531.262	\$51.66
CELL PHONE - MATT VENTRESCA		1	170757	9902336897 4/6/2022	101.30.100.2410.531.262	\$51.66
CELL PHONE - ZABREA FISCUS		1	170757	9902336897 4/6/2022	282.99.100.2580.531.128	\$51.66

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - DALE FISK		0.69	170757	9902336897 4/6/2022	101.10.100.2300.531.262	\$9.69
CELL PHONE - DALE FISK		0.31	170757	9902336897 4/6/2022	201.10.100.2300.531.262	\$4.35
CELL PHONE - JADE WATSON		0.69	170757	9902336897 4/6/2022	110.12.100.2700.531.000	\$9.34
CELL PHONE - JADE WATSON		0.31	170757	9902336897 4/6/2022	210.12.100.2700.531.000	\$4.19
CELL PHONE - BRADY FISCUS		0.69	170757	9902336897 4/6/2022	110.12.100.2700.531.000	\$9.34
CELL PHONE - BRADY FISCUS		0.31	170757	9902336897 4/6/2022	210.12.100.2700.531.000	\$4.19
CELL PHONE - REBEKAH RHOADES		0.7	170757	9902336897 4/6/2022	101.10.100.2510.531.262	\$36.16
CELL PHONE - REBEKAH RHOADES		0.3	170757	9902336897 4/6/2022	201.10.100.2510.531.262	\$15.50
CELL PHONE - JEFF FRIESEN		1	170757	9902336897 4/6/2022	101.50.100.2410.531.262	\$51.66
CELL PHONE - CURTIS SIBBETT		8.69	170757	9902336897 4/6/2022	128.20.100.2580.531.000	\$8.69
CELL PHONE - CURTIS SIBBETT		11.75	170757	9902336897 4/6/2022	128.30.100.2580.531.000	\$11.75
CELL PHONE - CURTIS SIBBETT		7.66	170757	9902336897 4/6/2022	128.40.100.2580.531.000	\$7.66
CELL PHONE - CURTIS SIBBETT		7.66	170757	9902336897 4/6/2022	128.50.100.2580.531.000	\$7.66
CELL PHONE - CURTIS SIBBETT		15.9	170757	9902336897 4/6/2022	228.60.100.2580.531.000	\$15.90
CELL PHONE - JASON FRY		0.7	170757	9902336897 4/6/2022	101.10.100.2300.531.262	\$36.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - JASON FRY		0.3	170757	9902336897 4/6/2022	201.10.100.2300.531.262	\$15.50
CELL PHONE - DAN KONERT		0.69	170757	9902336897 4/6/2022	101.10.100.2300.531.262	\$10.99
CELL PHONE - DAN KONERT		0.31	170757	9902336897 4/6/2022	201.10.100.2300.531.262	\$4.94
ROBOT INTERNET LINE FOR SPECIAL ED		1	170757	9902336897 4/6/2022	101.20.280.1000.535.000	\$40.01
INTERNET LINE FOR FINGERPRINTING		0.7	170757	9902336897 4/6/2022	101.10.100.2321.535.230	\$28.02
INTERNET LINE FOR FINGERPRINTING		0.3	170757	9902336897 4/6/2022	201.10.100.2321.535.230	\$12.01
CELL PHONE - BEN RICHARDS		6.74	170757	9902336897 4/6/2022	128.20.100.2580.531.000	\$6.74
CELL PHONE - BEN RICHARDS		9.12	170757	9902336897 4/6/2022	128.30.100.2580.531.000	\$9.12
CELL PHONE - BEN RICHARDS		5.95	170757	9902336897 4/6/2022	128.40.100.2580.531.000	\$5.95
CELL PHONE - BEN RICHARDS		5.95	170757	9902336897 4/6/2022	128.50.100.2580.531.000	\$5.95
CELL PHONE - BEN RICHARDS		11.88	170757	9902336897 4/6/2022	228.60.100.2580.531.000	\$11.88
Check #: 129716						
PO/InvoiceTotal:						\$1,146.73
Vendor Total:						\$1,146.73
WEX BANK						
Check Group:						
FUEL - SCOTT - TECH TO META		0.17	171662	79962471 4/7/2022	128.20.100.2224.582.000	\$14.60
FUEL - SCOTT - TECH TO META		0.21	171662	79962471 4/7/2022	128.30.100.2224.582.000	\$18.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - SCOTT - TECH TO META		0.17	171662	79962471 4/7/2022	128.40.100.2224.582.000	\$14.60
FUEL - SCOTT - TECH TO META		0.17	171662	79962471 4/7/2022	128.50.100.2224.582.000	\$14.60
FUEL - SCOTT - TECH TO META		0.28	171662	79962471 4/7/2022	228.60.100.2224.582.000	\$24.05
FUEL - CURTIS/BEN - TECH		1	171662	79962471 4/7/2022	282.99.100.2580.582.128	\$98.11
FUEL - ZA - TECH		1	171662	79962471 4/7/2022	282.99.100.2580.582.128	\$145.68
FUEL - JOSH - TECH		1	171662	79962471 4/7/2022	282.99.100.2580.582.128	\$157.34
FUEL - D KONERT - MAINT		0.17	171662	79962471 4/7/2022	101.20.100.2600.581.262	\$13.70
FUEL - D KONERT - MAINT		0.23	171662	79962471 4/7/2022	101.30.100.2600.581.262	\$18.54
FUEL - D KONERT - MAINT		0.15	171662	79962471 4/7/2022	101.40.100.2600.581.262	\$12.09
FUEL - D KONERT - MAINT		0.14	171662	79962471 4/7/2022	101.50.100.2600.581.262	\$11.29
FUEL - D KONERT - MAINT		0.31	171662	79962471 4/7/2022	201.60.100.2600.581.262	\$24.99
FUEL - D HENSLEY - MAINT		0.17	171662	79962471 4/7/2022	101.20.100.2600.581.262	\$10.72
FUEL - D HENSLEY - MAINT		0.23	171662	79962471 4/7/2022	101.30.100.2600.581.262	\$14.50
FUEL - D HENSLEY - MAINT		0.16	171662	79962471 4/7/2022	101.40.100.2600.581.262	\$10.09
FUEL - D HENSLEY - MAINT		0.16	171662	79962471 4/7/2022	101.50.100.2600.581.262	\$10.09

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Voucher Batch Number: 1026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - D HENSLEY - MAINT		0.28	171662	79962471 4/7/2022	201.60.100.2600.581.262	\$17.65
FUEL - D FISK - MAINT		0.17	171662	79962471 4/7/2022	101.20.100.2600.581.262	\$49.31
FUEL - D FISK - MAINT		0.23	171662	79962471 4/7/2022	101.30.100.2600.581.262	\$66.71
FUEL - D FISK - MAINT		0.15	171662	79962471 4/7/2022	101.40.100.2600.581.262	\$43.51
FUEL - D FISK - MAINT		0.15	171662	79962471 4/7/2022	101.50.100.2600.581.262	\$43.51
FUEL - D FISK - MAINT		0.3	171662	79962471 4/7/2022	201.60.100.2600.581.262	\$87.02
FUEL - DRIVERS ED		1	171662	79962471 4/7/2022	218.16.100.2410.581.000	\$246.93
FUEL - SPRAGGINS - MATH COUNTS		1	171662	79962471 4/7/2022	101.50.100.1440.582.105	\$126.86
FUEL - J FRY - MAINT		0.17	171662	79962471 4/7/2022	101.20.100.2600.581.262	\$15.01
FUEL - J FRY - MAINT		0.23	171662	79962471 4/7/2022	101.30.100.2600.581.262	\$20.31
FUEL - J FRY - MAINT		0.15	171662	79962471 4/7/2022	101.40.100.2600.581.262	\$13.25
FUEL - J FRY - MAINT		0.15	171662	79962471 4/7/2022	101.50.100.2600.581.262	\$13.25
FUEL - J FRY - MAINT		0.3	171662	79962471 4/7/2022	201.60.100.2600.581.262	\$26.50
FUEL - AMIE - FOOD SERVICE		0.18	171662	79962471 4/7/2022	112.20.910.3100.582.000	\$11.40
FUEL - AMIE - FOOD SERVICE		0.22	171662	79962471 4/7/2022	112.30.910.3100.582.000	\$13.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - AMIE - FOOD SERVICE		0.15	171662	79962471 4/7/2022	112.40.910.3100.582.000	\$9.50
FUEL - AMIE - FOOD SERVICE		0.15	171662	79962471 4/7/2022	112.50.910.3100.582.000	\$9.50
FUEL - AMIE - FOOD SERVICE		0.3	171662	79962471 4/7/2022	112.60.910.3100.582.000	\$19.00
FUEL - JENIFER B - BRIDGEWAYS WORKSHOP - HARLOWTON		1	171662	79962471 4/7/2022	101.50.100.1000.582.105	\$46.15
FUEL - TIM M & LUKE B - PRINCIPAL CUP		1	171662	79962471 4/7/2022	201.60.100.2410.582.106	\$141.82

Check #: 129717

PO/InvoiceTotal:	\$1,634.14
Vendor Total:	\$1,634.14
Grand Total:	\$188,286.14

End of Report