

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1035

06/10/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
BRITE LINER HIGHLIGHTER VALUE PACK - ASSORTED INK COLORS		4	171709	1160339-0 6/8/2022	101.40.100.1000.610.104	\$48.04
FILLER PAPER - 3-HOLE		10	171709	1160339-0 6/8/2022	101.40.100.1000.610.104	\$54.60
LOW ODOR DRY ERASE MARKER VALUE PACK - EXTRA FUBNE - BLACK		6	171709	1160339-0 6/8/2022	101.40.100.1000.610.104	\$336.30
3 RING BINDER		6	171709	1160339-0 6/8/2022	101.40.100.1000.610.104	\$49.38
3 RING BINDER - 2 PACK		6	171709	1160339-0 6/8/2022	101.40.100.1000.610.104	\$102.78
MAGIC TAPE IN HANDHELD DISPENSER - 3 PACK		14	171709	1160339-0 6/8/2022	101.40.100.1000.610.104	\$102.34
NO 2 PENCIL - DOZEN		70	171709	1160339-0 6/8/2022	101.40.100.1000.610.104	\$67.20
LOW ODOR DRY ERASE MARKER - BOARD TIP - BLACK		10	171709	1160339-0 6/8/2022	101.40.100.1000.610.104	\$87.80
LOW ODOR DRY ERASE BROAD TIP - BLUE		4	171709	1160339-0 6/8/2022	101.40.100.1000.610.104	\$35.12
LOW ODOR DRY ERASE MARKER - BROAD TIP - RED		8	171709	1160339-0 6/8/2022	101.40.100.1000.610.104	\$70.24
LOW ODOR DRY ERASE BROAD TIP - GREEN		8	171709	1160339-0 6/8/2022	101.40.100.1000.610.104	\$70.24
RULED INDEX CARDS - 3X5		4	171709	1160339-0 6/8/2022	101.40.100.1000.610.104	\$1.64
UNRULED INDEX CARDS - 4X6		4	171709	1160339-0 6/8/2022	101.40.100.1000.610.104	\$2.76
UNRULED INDEX CARDS - 5X8		4	171709	1160339-0 6/8/2022	101.40.100.1000.610.104	\$3.80

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CLEAR SHEET PROTECTORS		4	171709	1160339-0 6/8/2022	101.40.100.1000.610.104	\$11.96
LOW ODOR DRY ERASE MARKER - FINE - BLUE		10	171709	1160339-0 6/8/2022	101.40.100.1000.610.104	\$72.30
TOP TAB MANILA FILE FOLDERS		4	171709	1160339-0 6/8/2022	101.40.100.1000.610.104	\$19.92
ROUND STIC XTRA LIFE BALLPOINT PEN - BLUE		40	171709	1160339-0 6/8/2022	101.40.100.1000.610.104	\$36.80
MAGIC TAPE VALUE PACK		2	171709	1160339-0 6/8/2022	101.40.100.1000.610.104	\$34.38
HEAVY DUTY PACKAGING TAPE WITH DISPENSER		3	171709	1160339-0 6/8/2022	101.40.100.1000.610.104	\$70.08
HEAVY DUTY PACKAGING TAPE - 1.5"		4	171709	1160339-0 6/8/2022	101.40.100.1000.610.104	\$74.72
COMPOSITION BOOK - RULED - 6 PACK		12	171709	1160339-0 6/8/2022	101.40.100.1000.610.104	\$155.76
RULED INDEX CARDS 4X6		10	171709	1160339-0 6/8/2022	101.40.100.1000.610.104	\$6.90
RULED INDEX CARDS 5X8		8	171709	1160339-0 6/8/2022	101.40.100.1000.610.104	\$8.40
ELMERS RUBBER CEMENT 8 OZ		1	171709	1160339-0 6/8/2022	101.40.100.1000.610.104	\$5.66
LOW ODOR DRY ERASE BROAD TIP - BLUE		6	171709	1160339-1 6/8/2022	101.40.100.1000.610.104	\$52.68
LOW ODOR DRY ERASE MARKER - FINE BULLET TIP - RED		8	171709	1160339-2 6/8/2022	101.40.100.1000.610.104	\$69.60
FLAGS - ASSORTED 6 PACK		1	171709	1162292-0 6/8/2022	101.40.100.1000.610.104	\$7.33
RUBBER CEMENT - 32 OZ		8	171709	1162292-0 6/8/2022	101.40.100.1000.610.104	\$11.12

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RUBBER CEMENT - 32 OZ		9	171709	1170047-0 6/8/2022	101.40.100.1000.610.104	\$12.51
ELMERS ROSS 4 OZ BOTTLE WITH BRUSH RUBBER CEMENT		12	171709	1176238-0 6/8/2022	101.40.100.1000.610.104	\$16.68
Check #: 129918						
PO/InvoiceTotal:						\$1,699.04
Vendor Total:						\$1,699.04
ACE HARDWARE	19					
Check Group:						
MISC SUPPLIES		1	170468	155182 6/9/2022	201.60.395.1410.610.106	\$16.98
MISC SUPPLIES		1	170468	155306 6/9/2022	201.60.395.1410.610.106	\$39.66
MISC SUPPLIES		1	170468	155646 6/9/2022	201.60.395.1410.610.106	\$35.97
MISC SUPPLIES		1	170468	155911 6/9/2022	201.60.395.1410.610.106	\$55.97
Check #: 129919						
PO/InvoiceTotal:						\$148.58
Check Group:						
MISC ITEMS FOR JHS		1	171472	156028 6/7/2022	101.50.100.1410.610.105	\$159.89
Check #: 129919						
PO/InvoiceTotal:						\$159.89
Check Group:						
PLANTING POTS, CEMENT, MIXERS, HAND TOOLS MISC, SMALL GREEN HOUSE W/LIGHTS, MISC NAILS AND SCREWS, TAPE, SPRAY PAINT		1	171673	155163 6/7/2022	101.50.100.1410.610.105	\$18.98

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PLANTING POTS, CEMENT, MIXERS, HAND TOOLS MISC, SMALL GREEN HOUSE W/LIGHTS, MISC NAILS AND SCREWS, TAPE, SPRAY PAINT		1	171673	155260 6/7/2022	101.50.100.1410.610.105	\$53.89
PLANTING POTS, CEMENT, MIXERS, HAND TOOLS MISC, SMALL GREEN HOUSE W/LIGHTS, MISC NAILS AND SCREWS, TAPE, SPRAY PAINT		1	171673	156029 6/7/2022	101.50.100.1410.610.105	\$304.86
Check #: 129919						
PO/InvoiceTotal:						\$377.73
Check Group:						
BAND SAW		1	171714	156264 6/9/2022	215.60.451.1110.660.451	\$1,499.00
STEP LADDERS/ EXTENSION CORDS		1	171714	156264 6/9/2022	215.60.451.1110.610.451	\$835.94
Check #: 129919						
PO/InvoiceTotal:						\$2,334.94
Check Group:						
CONSUMABLE SUPPLIES: FITTINGS, PRESSURE GAGE, AIR CHUCK, POLYURATHANE, DECK SCREWS, BRUSHES, ZIP TIES, BUTANE TORCH		1	171715	155187 6/7/2022	201.60.391.1640.610.106	\$212.47
CONSUMABLE SUPPLIES: FITTINGS, PRESSURE GAGE, AIR CHUCK, POLYURATHANE, DECK SCREWS, BRUSHES, ZIP TIES, BUTANE TORCH		1	171715	155650 6/7/2022	201.60.391.1640.610.106	\$58.42
CONSUMABLE SUPPLIES: FITTINGS, PRESSURE GAGE, AIR CHUCK, POLYURATHANE, DECK SCREWS, BRUSHES, ZIP TIES, BUTANE TORCH		1	171715	155916 6/7/2022	201.60.391.1640.610.106	\$181.05

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CONSUMABLE SUPPLIES: FITTINGS, PRESSURE GAGE, AIR CHUCK, POLYURATHANE, DECK SCREWS, BRUSHES, ZIP TIES, BUTANE TORCH		1	171715	156198 6/7/2022	201.60.391.1640.610.106 Check #: 129919	\$96.91
Check Group:						PO/InvoiceTotal: \$548.85
MISC ITEMS: CLAMPS, BATTERIES, COMPRESSOR PARTS, MISC HARDWARE, SAND PAPER, PAINT BRUSHES, PAINT LENES, POLY, STAIN, PAINT		1	171716	155915 6/7/2022	201.60.395.1410.610.106	\$201.85
MISC ITEMS, DUCT TAPE, GLUE, SANDING DISC, WRENCH, POLY, STAIN		1	171716	156262 6/9/2022	201.60.395.1410.610.106 Check #: 129919	\$702.70
Check Group:						PO/InvoiceTotal: \$904.55
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1.7	171777	155230 6/7/2022	101.20.100.2600.610.262	\$1.70
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		2.29	171777	155230 6/7/2022	101.30.100.2600.610.262	\$2.29
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1.5	171777	155230 6/7/2022	101.40.100.2600.610.262	\$1.50
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1.5	171777	155230 6/7/2022	101.50.100.2600.610.262	\$1.50
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		3	171777	155230 6/7/2022	201.60.100.2600.610.262	\$3.00
MISC REPAIR PARTS/ SUPPLIES -BUS BARN		0.7	171777	155230 6/7/2022	110.12.100.2700.610.000	\$6.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS/ SUPPLIES -BUS BARN		0.3	171777	155230 6/7/2022	210.12.100.2700.610.000	\$3.00
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		2.04	171777	155291 6/7/2022	101.20.100.2600.610.262	\$2.04
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		2.75	171777	155291 6/7/2022	101.30.100.2600.610.262	\$2.75
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1.8	171777	155291 6/7/2022	101.40.100.2600.610.262	\$1.80
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1.8	171777	155291 6/7/2022	101.50.100.2600.610.262	\$1.80
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		3.6	171777	155291 6/7/2022	201.60.100.2600.610.262	\$3.60
MISC REPAIR PARTS/ SUPPLIES -BUS BARN		0.7	171777	155291 6/7/2022	110.12.100.2700.610.000	\$2.79
MISC REPAIR PARTS/ SUPPLIES -BUS BARN		0.3	171777	155291 6/7/2022	210.12.100.2700.610.000	\$1.19
MISC REPAIR PARTS & SUPPLIES		1	171777	155292 6/7/2022	201.60.100.2600.610.262	\$26.99
MISC REPAIR PARTS & SUPPLIES		1	171777	155299 6/7/2022	201.60.100.2600.615.262	\$10.99
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.85	171777	15536 6/7/2022	101.20.100.2600.610.262	\$0.85
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1.14	171777	15536 6/7/2022	101.30.100.2600.610.262	\$1.14
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.75	171777	15536 6/7/2022	101.40.100.2600.610.262	\$0.75

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MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.75	171777	15536 6/7/2022	101.50.100.2600.610.262	\$0.75
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1.5	171777	15536 6/7/2022	201.60.100.2600.610.262	\$1.50
MISC REPAIR PARTS/ SUPPLIES -BUS BARN		19.56	171777	15536 6/7/2022	110.12.100.2700.610.000	\$19.56
MISC REPAIR PARTS/ SUPPLIES -BUS BARN		8.39	171777	15536 6/7/2022	210.12.100.2700.610.000	\$8.39
MISC REPAIR PARTS		8.83	171777	155380 6/7/2022	101.20.100.2600.615.262	\$8.83
MISC REPAIR PARTS		11.95	171777	155380 6/7/2022	101.30.100.2600.615.262	\$11.95
MISC REPAIR PARTS		7.79	171777	155380 6/7/2022	101.40.100.2600.615.262	\$7.79
MISC REPAIR PARTS		7.79	171777	155380 6/7/2022	101.40.100.2600.615.262	\$7.79
MISC REPAIR PARTS		15.6	171777	155380 6/7/2022	201.60.100.2600.615.262	\$15.60
MISC REPAIR PARTS & SUPPLIES		1	171777	155458 6/7/2022	101.40.100.2600.615.262	\$50.95
MISC REPAIR PARTS & SUPPLIES		1	171777	155465 6/7/2022	201.60.100.2600.610.262	\$53.98
MISC REPAIR PARTS & SUPPLIES		1	171777	155506 6/7/2022	101.30.100.2600.615.262	\$16.99
MISC REPAIR PARTS & SUPPLIES		1	171777	155614 6/7/2022	101.20.100.2600.615.262	\$11.98
MISC REPAIR PARTS & SUPPLIES		1	171777	155619 6/7/2022	201.60.100.2600.615.262	\$13.15
MISC REPAIR PARTS		1	171777	156020 6/7/2022	101.30.100.2600.615.262	\$12.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129919						
PO/InvoiceTotal:						\$318.87
Check Group:						
SHOP BROOMS, DUST PANS, PLASTIC STOOL, SHOP SUPPLIES		0.69	171957	155839 6/7/2022	110.12.100.2700.610.000	\$95.19
SHOP BROOMS, DUST PANS, PLASTIC STOOL, SHOP SUPPLIES		0.31	171957	155839 6/7/2022	210.12.100.2700.610.000	\$42.76
Check #: 129919						
PO/InvoiceTotal:						\$137.95
Vendor Total:						\$4,931.36
ADVANCED SAFETY SOLUTIONS INC						
Check Group:						
IN OFFICE DRUG SCREEN- H NEUMAN, K RECTOR, A WHITE 3 @ \$55 = \$165		0.7	171979	113226 6/7/2022	110.12.100.2700.330.000	\$115.50
IN OFFICE DRUG SCREEN- H NEUMAN, K RECTOR, A WHITE 3 @ \$55 = \$165		0.3	171979	113226 6/7/2022	210.12.100.2700.330.000	\$49.50
IN OFFICE EBT/ALCOHOL TEST - A WHITE		0.7	171979	113226 6/7/2022	110.12.100.2700.330.000	\$24.50
IN OFFICE EBT/ALCOHOL TEST - A WHITE		0.3	171979	113226 6/7/2022	210.12.100.2700.330.000	\$10.50
Check #: 129920						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
AED SUPERSTORE						
Check Group:						
STANDARD SIZE AED CABINET WITHOUT THE ALARM SYSTEM		1	171932	INV3013660 6/7/2022	101.50.100.2134.610.105	\$159.00

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AED FLAT WALL SIGN - BLACK & RED ON		1	171932	INV3013660 6/7/2022	101.50.100.2134.610.105	\$10.00
Check #: 129921						
PO/InvoiceTotal:						\$169.00
Vendor Total:						\$169.00
ALBERTSONS/SAFEWAY						
Check Group:						
MISC SUPPLIES AND SNACKS FOR THE STAR ROOM AT THE JR HIGH		1	170253	0035978 6/7/2022	101.50.280.1000.610.105	\$46.68
MISC SUPPLIES AND SNACKS FOR THE STAR ROOM AT THE JR HIGH		1	170253	0045225 6/7/2022	101.50.280.1000.610.105	\$47.03
MISC SUPPLIES AND SNACKS FOR THE STAR ROOM AT THE JR HIGH		1	170253	0045237 6/7/2022	101.50.280.1000.610.105	\$48.35
Check #: 129922						
PO/InvoiceTotal:						\$142.06
Check Group:						
HARVEST OF THE MONTH		1	170265	0008808 6/7/2022	115.20.100.1000.610.102	\$4.88
MISC SUPPLIES		1	170265	0035902 6/7/2022	101.20.100.1000.610.102	\$35.73
MISC SUPPLIES - KINDERGARDEN SCREENING SNACKS		1	170265	0035913 6/8/2022	101.20.100.1000.610.102	\$35.65
SPECIAL ED SUPPLIES		1	170265	0035968 6/7/2022	101.20.280.1000.610.102	\$29.68
MISC SUPPLIES		1	170265	00445236 6/7/2022	101.20.100.1000.610.102	\$30.94
Check #: 129922						
PO/InvoiceTotal:						\$136.88

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Check Group:						
MISCELLANEOUS SUPPLIES		1	170266	0012647 6/7/2022	101.20.100.1000.610.102	\$63.25
MISCELLANEOUS SUPPLIES		1	170266	0012649 6/7/2022	101.20.100.1000.610.102	\$43.55
Check #: 129922						
PO/InvoiceTotal:						\$106.80
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	171038	0045215 6/7/2022	215.60.100.1000.610.542	\$28.56
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	171038	0045229 6/7/2022	215.60.100.1000.610.542	\$45.07
Check #: 129922						
PO/InvoiceTotal:						\$73.63
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	171039	0035909 6/7/2022	215.60.100.1000.610.542	\$12.96
Check #: 129922						
PO/InvoiceTotal:						\$12.96
Check Group:						
REGULAR FOOD		0.17	171058	0035926 6/7/2022	112.20.910.3100.630.000	\$3.60
REGULAR FOOD		0.23	171058	0035926 6/7/2022	112.30.910.3100.630.000	\$4.87
REGULAR FOOD		0.15	171058	0035926 6/7/2022	112.40.910.3100.630.000	\$3.17
REGULAR FOOD		0.15	171058	0035926 6/7/2022	112.50.910.3100.630.000	\$3.17
REGULAR FOOD		0.3	171058	0035926 6/7/2022	112.60.910.3100.630.000	\$6.35

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REGULAR FOOD		4.43	171058	0035954 6/7/2022	112.20.910.3100.630.000	\$4.43
REGULAR FOOD		5.98	171058	0035954 6/7/2022	112.30.910.3100.630.000	\$5.98
REGULAR FOOD		3.91	171058	0035954 6/7/2022	112.40.910.3100.630.000	\$3.91
REGULAR FOOD		3.91	171058	0035954 6/7/2022	112.50.910.3100.630.000	\$3.91
REGULAR FOOD		7.81	171058	0035954 6/7/2022	112.60.910.3100.630.000	\$7.81
A LA CARTE FOOD		0.34	171058	0035954 6/7/2022	112.50.910.3110.630.000	\$5.88
A LA CARTE FOOD		0.66	171058	0035954 6/7/2022	112.60.910.3110.630.000	\$11.40
Check #: 129922						
PO/InvoiceTotal:						\$64.48
Check Group:						
REGULAR FOOD		0.17	171059	0035931 6/7/2022	112.20.910.3100.630.000	\$15.87
REGULAR FOOD		0.23	171059	0035931 6/7/2022	112.30.910.3100.630.000	\$21.48
REGULAR FOOD		0.16	171059	0035931 6/7/2022	112.40.910.3100.630.000	\$14.94
REGULAR FOOD		0.16	171059	0035931 6/7/2022	112.50.910.3100.630.000	\$14.94
REGULAR FOOD		0.28	171059	0035931 6/7/2022	112.60.910.3100.630.000	\$26.14
Check #: 129922						
PO/InvoiceTotal:						\$93.37
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUB SANDWICHES FOR TEACHER CONF. 3/22/22		1	171529	0045221 6/7/2022	101.30.100.2410.581.103	\$128.68
Check #: 129922						
PO/InvoiceTotal:						\$128.68
Check Group:						
SUPPLIES FOR SCHOOL STORE REWARDS AND STUDENT SNACKS, DRINKS AND CUPS		1	171654	0035977 6/7/2022	201.60.280.1000.610.106	\$128.65
Check #: 129922						
PO/InvoiceTotal:						\$128.65
Check Group:						
CLEANING SUPPLIES, TOILET BOWL CLEANER, MULTIPURPOSE CLEANER, DUSTING SPRAY, ETC.		0.69	171656	0045263 6/7/2022	110.12.100.2700.610.000	\$55.03
CLEANING SUPPLIES, TOILET BOWL CLEANER, MULTIPURPOSE CLEANER, DUSTING SPRAY, ETC.		0.31	171656	0045263 6/7/2022	210.12.100.2700.610.000	\$24.72
Check #: 129922						
PO/InvoiceTotal:						\$79.75
Check Group:						
CANDY FOR MATH PROJECTS IN CLASS		1	171690	0045218 6/7/2022	115.50.100.1000.610.235	\$32.95
Check #: 129922						
PO/InvoiceTotal:						\$32.95
Check Group:						
GUM FOR TESTING		1	171712	0045210 6/7/2022	101.30.100.1000.610.103	\$50.00
Check #: 129922						
PO/InvoiceTotal:						\$50.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIPS AND COOKIE TRAY		1	171808	0045208 6/7/2022	201.60.100.2410.581.106	\$49.24
Check #: 129922						
PO/InvoiceTotal:						\$49.24
Check Group:						
SBAC SURVIVAL KITS FOR GRADES 5 & 6		1	171816	0012639 6/7/2022	101.40.100.1000.610.104	\$304.13
Check #: 129922						
PO/InvoiceTotal:						\$304.13
Check Group:						
SNACKS FOR STUDENTS FOR SBAC TESTING		1	171837	0035979 6/7/2022	101.50.100.1000.610.105	\$176.62
Check #: 129922						
PO/InvoiceTotal:						\$176.62
Check Group:						
FOOD FOR TEACHER APPRECIATION		1	171868	0012640 6/7/2022	101.30.100.2410.581.103	\$193.69
Check #: 129922						
PO/InvoiceTotal:						\$193.69
Check Group:						
DRINKS FOR STAFF APPRECIATION 5/5/22		1	171882	0045212 6/7/2022	101.50.100.2410.581.105	\$32.69
Check #: 129922						
PO/InvoiceTotal:						\$32.69
Check Group:						
JOB FAIR BBQ SUPPLY - FRIDAY 5/20/22		1	171930	0035930 6/7/2022	101.40.100.2410.581.104	\$232.24
Check #: 129922						
PO/InvoiceTotal:						\$232.24

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Check Group:						
CANDY FOR AR REWARDS FOR STUDENTS FOR THE 4TH QTR		1	171959	0008806 6/7/2022	115.50.100.1000.610.231	\$58.67
Check #: 129922						
PO/InvoiceTotal:						\$58.67
Check Group:						
MISC SUPPLIES: POPSICLES FOR END OF YEAR		1	171962	0035911 6/7/2022	101.30.100.1000.610.103	\$91.92
Check #: 129922						
PO/InvoiceTotal:						\$91.92
Vendor Total:						\$2,189.41
ALL AWARDS						
Check Group:						
ENGRAVE NAMES ON PLAQUES AND TROPHY FOR MATH COUNTS		1	171617	1336 6/8/2022	101.50.100.1440.610.105	\$18.00
Check #: 129923						
PO/InvoiceTotal:						\$18.00
Check Group:						
1ST YEAR TROPHIES - ACADEMIC AWARDS		40	171862	1388 6/7/2022	101.50.100.2410.610.105	\$440.00
2ND YEAR PLAQUES - ACADEMIC AWARDS		40	171862	1388 6/7/2022	101.50.100.2410.610.105	\$600.00
Check #: 129923						
PO/InvoiceTotal:						\$1,040.00
Vendor Total:						\$1,058.00
ALPINE FLORAL	1190					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRESENTATION BOUQUET FOR GRADUATION		1	171947	197 6/7/2022	201.60.100.2410.610.106	\$15.00
Check #: 129924						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
AMAZON						
Check Group:						
DURHAM 535-43 WHITE COLD-ROLLED STEEL INDUSTRIAL EMPTY FIRST AID CABINET		1	171905	1H1P-PVFD-LWF 4 6/7/2022	201.60.100.2134.610.106	\$47.85
Check #: 129925						
PO/InvoiceTotal:						\$47.85
Check Group:						
LIBRARY POCKETS - SCHOOLGIRL STYLE		1	171964	1QJ7-6KMT-3GJ4 6/7/2022	101.30.280.1000.610.103	\$5.89
Check #: 129925						
PO/InvoiceTotal:						\$5.89
Vendor Total:						\$53.74
ANGEL, INC.						
Check Group:						
REGULAR MILK FOR GARFIELD May 2022		1	171990	MAY 2022 6/7/2022	112.20.910.3100.630.000	\$1,634.62
REGULAR MILK FOR HIGHLAND PARK MAY 2022		1	171990	MAY 2022 6/7/2022	112.30.910.3100.630.000	\$1,764.00
REGULAR MILK FOR LEWIS AND CLARK MAY 2022		1	171990	MAY 2022 6/7/2022	112.40.910.3100.630.000	\$1,291.00
REGULAR MILK FOR JUNIOR HIGH MAY 2022		1	171990	MAY 2022 6/7/2022	112.50.910.3100.630.000	\$779.27
REGULAR MILK FOR FERGUS HIGH MAY 2022		1	171990	MAY 2022 6/7/2022	112.60.910.3100.630.000	\$869.93

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REGULAR MILK FOR CENTRAL KITCHEN MAY 2022		0.17	171990	MAY 2022 6/7/2022	112.20.910.3100.630.000	\$14.37
REGULAR MILK FOR CENTRAL KITCHEN MAY 2022		0.23	171990	MAY 2022 6/7/2022	112.30.910.3100.630.000	\$19.45
REGULAR MILK FOR CENTRAL KITCHEN MAY 2022		0.15	171990	MAY 2022 6/7/2022	112.40.910.3100.630.000	\$12.68
REGULAR MILK FOR CENTRAL KITCHEN MAY 2022		0.15	171990	MAY 2022 6/7/2022	112.50.910.3100.630.000	\$12.68
REGULAR MILK FOR CENTRAL KITCHEN MAY 2022		0.3	171990	MAY 2022 6/7/2022	112.60.910.3100.630.000	\$25.37
REFUND FOR MILK MAY 2022		0.2	171990	MAY 2022 6/7/2022	112.20.910.3100.630.000	(\$37.17)
REFUND FOR MILK MAY 2022		0.2	171990	MAY 2022 6/7/2022	112.30.910.3100.630.000	(\$37.17)
REFUND FOR MILK MAY 2022		0.15	171990	MAY 2022 6/7/2022	112.40.910.3100.630.000	(\$27.87)
REFUND FOR MILK MAY 2022		0.15	171990	MAY 2022 6/7/2022	112.50.910.3100.630.000	(\$27.87)
REFUND FOR MILK MAY 2022		0.3	171990	MAY 2022 6/7/2022	112.60.910.3100.630.000	(\$55.75)

Check #: 129926

PO/InvoiceTotal:	\$6,237.54
Vendor Total:	\$6,237.54

ATS INLAND NW LLC

Check Group:

MAINTENANCE AGREEMENT	0.17	169947	C 044500 6/8/2022	101.20.100.2600.355.262	\$685.10
MAINTENANCE AGREEMENT	0.23	169947	C 044500 6/8/2022	101.30.100.2600.355.262	\$926.90
MAINTENANCE AGREEMENT	0.15	169947	C 044500 6/8/2022	101.40.100.2600.355.262	\$604.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE AGREEMENT		0.15	169947	C 044500 6/8/2022	101.50.100.2600.355.262	\$604.50
MAINTENANCE AGREEMENT		0.3	169947	C 044500 6/8/2022	201.60.100.2600.355.262	\$1,209.00
Check #: 129927						
PO/InvoiceTotal:						\$4,030.00
Vendor Total:						\$4,030.00
BIRDWELL BUILDERS INC	3452					
Check Group:						
PERMIT FOR DOOR INSTALLATION HP		1	170994	22-0112 6/8/2022	115.30.775.2600.440.775	\$187.39
EXISTING CONDITIONS		1	170994	22-0112 6/8/2022	115.30.775.2600.440.775	\$216.22
METALS		1	170994	22-0112 6/8/2022	115.30.775.2600.440.775	\$30.03
WOOD, PLASTICS, AND COMPOSITES		1	170994	22-0112 6/8/2022	115.30.775.2600.440.775	\$171.53
NEW DOOR AND HARDWARE		1	170994	22-0112 6/8/2022	115.30.775.2600.440.775	\$2,114.11
FINISHES		1	170994	22-0112 6/8/2022	115.30.775.2600.440.775	\$255.26
CHANGE ORDER - EXTRA WORK DUE TO ELECTRICAL ISSUES		1	170994	22-0112 6/8/2022	115.30.775.2600.440.775	\$1,240.02
Check #: 129928						
PO/InvoiceTotal:						\$4,214.56
Vendor Total:						\$4,214.56
BLOEDORN LUMBER - LEWISTOWN						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOR SHED BUILD: SMART SIDING 11 @ \$49.78 TRIM - 14 FT 12 @ \$47.53 FINISHING NAILS		1	171859	509849	215.60.395.1410.610.390	(\$37.98)
				6/8/2022		
FOR SHED BUILD: SMART SIDING 11 @ \$49.78 TRIM - 14 FT 12 @ \$47.53 FINISHING NAILS		1	171859	510311	215.60.395.1410.610.390	(\$107.90)
				6/8/2022		
FOR SHED BUILD: SMART SIDING 11 @ \$49.78 TRIM - 14 FT 12 @ \$47.53 FINISHING NAILS		1	171859	6913605	215.60.395.1410.610.390	\$547.58
				6/8/2022		
FOR SHED BUILD: SMART SIDING 11 @ \$49.78 TRIM - 14 FT 12 @ \$47.53 FINISHING NAILS		1	171859	6934213	215.60.395.1410.610.390	\$305.12
				6/8/2022		
FOR SHED BUILD: SMART SIDING 11 @ \$49.78 TRIM - 14 FT 12 @ \$47.53 FINISHING NAILS		1	171859	6936902	215.60.395.1410.610.390	\$321.88
				6/8/2022		
FOR SHED BUILD: SMART SIDING 11 @ \$49.78 TRIM - 14 FT 12 @ \$47.53 FINISHING NAILS		1	171859	6941180	215.60.395.1410.610.390	\$144.14
				6/8/2022		
FOR SHED BUILD: SMART SIDING 11 @ \$49.78 TRIM - 14 FT 12 @ \$47.53 FINISHING NAILS		1	171859	6941231	215.60.395.1410.610.390	\$96.65
				6/8/2022		

Check #: 129929

PO/InvoiceTotal: \$1,269.49

Vendor Total: \$1,269.49

BLUE SKY BUILDING SUPPLY

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC SUPPLIES		1	170477	2206-140881 6/8/2022	201.60.395.1410.610.106	\$235.99
Check #: 129930						
PO/InvoiceTotal:						\$235.99
Check Group:						
MISC SUPPLIES FOR SHED BUILD - GABLE WINTER WHITE, OSB, SEALANT, GATE LATCH, STAPLES		1	171315	2205-139505 6/8/2022	215.60.395.1410.610.390	\$246.80
MISC SUPPLIES FOR SHED BUILD - GABLE WINTER WHITE, OSB, SEALANT, GATE LATCH, STAPLES		1	171315	2205-139512 6/8/2022	215.60.395.1410.610.390	\$45.99
MISC SUPPLIES FOR SHED BUILD - GABLE WINTER WHITE, OSB, SEALANT, GATE LATCH, STAPLES		1	171315	2205-139572 6/8/2022	215.60.395.1410.610.390	\$40.95
MISC LUMBER TO REIMBUSE THE DISTRICT SUPPLY - ESTIMATE		1	171315	2206-140901 6/9/2022	215.60.395.1410.610.390	\$347.10
Check #: 129930						
PO/InvoiceTotal:						\$680.84
Check Group:						
2 x 10 x 10 BOARDS = 10 2 x 10 x 12 BOARDS = 10 DECK SCREWS FOR TRAILER BUILD		1	171719	2206-140731 6/9/2022	215.60.327.1110.660.327	\$741.15
Check #: 129930						
PO/InvoiceTotal:						\$741.15
Vendor Total:						\$1,657.98
BLUUM						
Check Group:						
TRU TOUCH 750RS+ ULTRA-HD LED MULTI-TOUCH		1	171908	344961 6/9/2022	215.60.100.2600.682.108	\$2,550.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ONBOARD COMPUTER INTEL CORE I5 8GB 128GB SSD FREE SOFTWARE UPDATES FREE TECH SUPPORT FREE TRAINING FREE WALL MOUNT FREE SHIPPING 5 YEAR ADVANCED REPLACEMENT WARRANTY		1	171908	344961 6/9/2022	215.60.100.2600.682.108	\$800.00
Check #: 129931						
PO/InvoiceTotal:						\$3,350.00
Vendor Total:						\$3,350.00
BROOKS MARKET						
Check Group:						
PIZZA FOR MUSIC CLUB		1	171898	21621 6/7/2022	101.30.100.1000.610.103	\$73.70
Check #: 129932						
PO/InvoiceTotal:						\$73.70
Check Group:						
1 CHEESE, 1 COMBO, 2 PEPPERONI PIZZAS FOR WINNERS IN 7TH GRADE FOR TRIVIA TOURNAMENT ON MAY 17		1	171911	21904 6/7/2022	101.50.100.2410.581.105	\$57.85
Check #: 129932						
PO/InvoiceTotal:						\$57.85
Check Group:						
PIZZA FOR BATTLE OF THE BOOKS 5/20/22		1	171944	21852 6/7/2022	101.30.100.2410.581.103	\$103.50
Check #: 129932						
PO/InvoiceTotal:						\$103.50
Check Group:						
LUNCH WITH NEW PRINCIPAL ON JUNE 2ND		1	171987	22596 6/7/2022	201.60.100.2410.581.106	\$103.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 129932	
					PO/InvoiceTotal:	\$103.20
					Vendor Total:	\$338.25
CAPITAL TRAILER & EQUIPMENT						
Check Group:						
TRAILER AXLES, TIRES, WHEELS		1	171722	25074.. 6/9/2022	215.60.451.1110.610.451	\$2,000.00
					Check #: 129933	
					PO/InvoiceTotal:	\$2,000.00
Check Group:						
ELECTRIC BRAKES, LUG NUTS, DUST CAPS, WHEEL COVERS		1	171723	25074 6/9/2022	215.60.327.1110.610.327	\$1,198.00
					Check #: 129933	
					PO/InvoiceTotal:	\$1,198.00
Check Group:						
LIGHTS, BREAKAWAY SYSTEM, JACK, JACK HANDLE, COUPLER SPRINGS, LIGHTING BRACKET		1	171724	25074. 6/9/2022	215.60.391.1110.610.390	\$2,000.00
					Check #: 129933	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$5,198.00
CAR QUEST AUTO PARTS OF LEWISTOWN	2569					
Check Group:						
SUPPLIES		0.7	171466	1552-564795 6/7/2022	110.12.100.2700.610.000	\$11.90
SUPPLIES		0.3	171466	1552-564795 6/7/2022	210.12.100.2700.610.000	\$5.10
REPAIR PARTS - TECH VEHICLE		1	171466	1552-565220 6/7/2022	282.99.100.2580.615.128	\$33.47

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SUPPLIES		0.7	171466	1552-565313 6/7/2022	110.12.100.2700.610.000	\$51.51
SUPPLIES		0.3	171466	1552-565313 6/7/2022	210.12.100.2700.610.000	\$22.08
SUPPLIES		0.7	171466	1552-565389 6/7/2022	110.12.100.2700.610.000	\$92.37
SUPPLIES		0.3	171466	1552-565389 6/7/2022	210.12.100.2700.610.000	\$39.59
SUPPLIES		0.7	171466	1552-565525 6/7/2022	110.12.100.2700.610.000	\$18.65
SUPPLIES		0.3	171466	1552-565525 6/7/2022	210.12.100.2700.610.000	\$7.99
SUPPLIES		0.7	171466	1552-565876 6/7/2022	110.12.100.2700.610.000	\$111.99
SUPPLIES		0.3	171466	1552-565876 6/7/2022	210.12.100.2700.610.000	\$48.00
Check #: 129934						
PO/InvoiceTotal:						\$442.65
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	171783	1552-566653 6/7/2022	101.30.100.2600.615.262	\$9.49
MISC REPAIR PARTS & SUPPLIES		1	171783	1552-566862 6/7/2022	101.50.100.2600.615.262	\$16.15
MISC REPAIR PARTS - CMEC		1	171783	1552-566999 6/7/2022	282.16.890.3300.615.825	\$15.30
Check #: 129934						
PO/InvoiceTotal:						\$40.94
Vendor Total:						\$483.59
CENGAGE LEARNING INC/ GALE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMMON CORE ALGEBRA 1 WITH CALC CHAT AND CALC VIEW ONLINE STUDENT RESOURCES - 5 YEARS - STUDENT WORKBOOK PLUS ONLINE ACCESS		30	171561	77683416 6/7/2022	115.50.787.1000.640.787	\$2,157.90
COMMON CORE ALGEBRA 1 WITH CALC CHAT AND CALC VIEW ONLINE TEACHER RESOURCES - 5 YEARS - IN PRINT TEACHER RESOURCES AND ONLINE TEACHER RESOURCES		1	171561	77683416 6/7/2022	115.50.787.1000.640.787	\$367.50
Check #: 129935						
PO/InvoiceTotal:						\$2,525.40
Check Group:						
MINDTAP K12, 2 TERMS - MULTICOLUMN JOURNAL - COPYRIGHT UPDATE		2	171802	77707773 6/7/2022	201.60.392.1170.610.106	\$60.00
RED CARPET EVENTS MANUAL SIMULATION FOR ACCOUNTING		2	171802	77707773 6/7/2022	201.60.392.1170.610.106	\$68.50
AUTHENTIC THREADS MANUIAL SIMULATION FOR ACCOUNTING		2	171802	77707773 6/7/2022	201.60.392.1170.610.106	\$78.35
Check #: 129935						
PO/InvoiceTotal:						\$206.85
Vendor Total:						\$2,732.25
CENTRAL MONTANA PUBLISHING CO	5660					
Check Group:						
EMPLOYMENT OPPORTUNITIES - LINE AD FORMAT - TECHNOLOGY SUPPORT SPECIALIST TO RUN APRIL 27,30 & MAY 4,7, 2022		0.7	171847	81754 6/8/2022	101.10.100.2510.540.250	\$2.80
EMPLOYMENT OPPORTUNITIES - LINE AD FORMAT - TECHNOLOGY SUPPORT SPECIALIST TO RUN APRIL 27,30 & MAY 4,7, 2022		0.3	171847	81754 6/8/2022	201.10.100.2510.540.250	\$1.20
Check #: 129936						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SURPLUS AD - TO BE PUBLISHED WED, MAY 11TH						
		0.7	171901	LEGAL AD-DISPOSE PRO 6/7/2022	101.10.100.2510.540.250	\$132.30
SURPLUS AD - TO BE PUBLISHED WED, MAY 11TH						
		0.3	171901	LEGAL AD-DISPOSE PRO 6/7/2022	201.10.100.2510.540.250	\$56.70
Check #: 129936						
PO/InvoiceTotal:						\$4.00
Check Group:						
SIGNATURE STAMP FOR: DOREEN A. HEINTZ						
		0.7	171919	107191 6/7/2022	101.10.100.2310.610.230	\$26.60
SIGNATURE STAMP FOR: DOREEN A. HEINTZ						
		0.3	171919	107191 6/7/2022	201.10.100.2310.610.230	\$11.40
Check #: 129936						
PO/InvoiceTotal:						\$189.00
Vendor Total:						\$231.00
CENTRAL MONTANA VARIETY STORE						
Check Group:						
2 ADULT MEDIUM GRAY HOODIES						
		2	171933	23473316051922 16355 6/7/2022	115.50.100.1000.610.231	\$90.00
2 ADULT LARGE GRAY HOODIES						
		2	171933	23473316051922 16355 6/7/2022	115.50.100.1000.610.231	\$90.00
Check #: 129937						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
COLEMAN ENTERPRISES INC						
48160						

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Check Group:						
3RD GRADE BOWLING 5/28/22		1	171973	129834 6/7/2022	115.30.100.1000.581.231	\$100.00
Check #: 129938						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
COLLEGE BOARD						
Check Group:						
AP TESTS FOR STUDENTS FOR 2021-22 - 46 EXAMS ORDERED		46	171963	ep00125997 6/7/2022	229.60.377.1000.321.377	\$4,002.00
AP LATE ORDER FEE SURCHARGE		46	171963	ep00125997 6/7/2022	229.60.377.1000.321.377	\$1,840.00
AP UNUSED EXAM/CANCELLATION FEE		2	171963	ep00125997 6/7/2022	229.60.377.1000.321.377	\$80.00
AP CB FEE REDUCTION NON-CAPSTONE		7	171963	ep00125997 6/7/2022	229.60.377.1000.321.377	(\$238.00)
Check #: 129939						
PO/InvoiceTotal:						\$5,684.00
Vendor Total:						\$5,684.00
CUSHING TERRELL						
Check Group:						
GARFIELD ELEMENTARY		1	171948	167801 6/7/2022	160.99.100.4600.725.021	\$2,588.84
Check #: 129940						
PO/InvoiceTotal:						\$2,588.84
Check Group:						
HIGHLAND PARK ELEMENTARY		1	171949	167803 6/7/2022	160.99.100.4600.725.021	\$5,042.09
Check #: 129940						

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Voucher Batch Number: 1035

06/10/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,042.09
Check Group:						
LEWIS & CLARK ELEMENTARY		1	171950	166320 6/7/2022	160.99.100.4600.725.021	\$17,432.93
LEWIS & CLARK ELEMENTARY		1	171950	167093 6/7/2022	160.99.100.4600.725.021	\$49,222.22
LEWIS & CLARK ELEMENTARY		1	171950	167804 6/7/2022	160.99.100.4600.725.021	\$56,644.80
Check #: 129940						
						PO/InvoiceTotal: \$123,299.95
Check Group:						
LEWISTOWN JR HIGH		1	171951	167805 6/7/2022	160.99.100.4600.725.021	\$21,797.35
Check #: 129940						
						PO/InvoiceTotal: \$21,797.35
						Vendor Total: \$152,728.23
DANIEL WIRTZBERGER						
Check Group:						
REIMBURSEMENT FOR PHONE CASE (FROM OCTOBER 2021) - MAX REIMBURASBLE AMOUNT IS \$30		1	171961	PHONE CASE 6/7/2022	101.40.100.2410.610.104	\$30.00
Check #: 129941						
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
DANSIE CURRICULUM DESIGN						
Check Group:						
SPECIAL EDUCATION MATH CURRICULUM BUNDLE (INCLUDES 52 RESOURCES) SCHOOL DISTRICT BULK RATE = UP TO 10 TEACHERS FOR \$2,500 (250.00 EACH)		2	171965	1509-1519 6/7/2022	115.30.787.1000.610.787	\$500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL EDUCATION MATH CURRICULUM BUNDLE (INCLUDES 52 RESOURCES) SCHOOL DISTRICT BULK RATE = UP TO 10 TEACHERS FOR \$2,500 (250.00 EACH)		2	171965	1509-1519 6/7/2022	115.40.787.1000.610.787	\$500.00
SPECIAL EDUCATION MATH CURRICULUM BUNDLE (INCLUDES 52 RESOURCES) SCHOOL DISTRICT BULK RATE = UP TO 10 TEACHERS FOR \$2,500 (250.00 EACH)		3	171965	1509-1519 6/7/2022	115.50.787.1000.610.787	\$750.00
SPECIAL EDUCATION MATH CURRICULUM BUNDLE (INCLUDES 52 RESOURCES) SCHOOL DISTRICT BULK RATE = UP TO 10 TEACHERS FOR \$2,500 (250.00 EACH)		3	171965	1509-1519 6/7/2022	115.60.787.1000.610.787	\$750.00
Check #: 129942						
PO/InvoiceTotal:						\$2,500.00
Vendor Total:						\$2,500.00
DOC'S CASINO BAR & GRILL	3499					
Check Group:						
FOOD AND DRINKS FOR THE CONCLUSION OF THE MENU MATH UNIT		1	171653	5/25/22 #30027 6/7/2022	201.60.280.1000.581.106	\$90.00
Check #: 129943						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
FABIAN MACHINE & WELDING INC	13010					
Check Group:						
20 ft of 5" BC		1	171043	168595 6/7/2022	201.60.391.1640.610.106	\$157.00
4X4X1/4 SQUARE TUBE - 7FT		1	171043	168985 6/7/2022	201.60.391.1640.610.106	\$154.00
Check #: 129944						
PO/InvoiceTotal:						\$311.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$311.00
FERGUS AUTO PARTS	13460					
Check Group:						
SUPPLIES		0.7	171015	759818 6/7/2022	110.12.100.2700.610.000	\$15.39
SUPPLIES		0.3	171015	759818 6/7/2022	210.12.100.2700.610.000	\$6.60
REPAIR PARTS - ACTIVITY BUSES		0.8	171015	759874 6/7/2022	201.12.720.2700.615.356	\$28.66
REPAIR PARTS - ACTIVITY BUSES		0.2	171015	759874 6/7/2022	101.12.720.2700.615.355	\$7.16
SUPPLIES		0.7	171015	759980 6/7/2022	110.12.100.2700.610.000	\$39.05
SUPPLIES		0.3	171015	759980 6/7/2022	210.12.100.2700.610.000	\$16.74
SUPPLIES		0.7	171015	760297 6/7/2022	110.12.100.2700.610.000	\$94.50
SUPPLIES		0.3	171015	760297 6/7/2022	210.12.100.2700.610.000	\$40.50
REPAIR PARTS - COA/COOP		1	171015	760367 6/7/2022	115.12.890.3300.615.287	\$104.51
SUPPLIES		0.7	171015	761010 6/7/2022	110.12.100.2700.610.000	\$17.49
SUPPLIES		0.3	171015	761010 6/7/2022	210.12.100.2700.610.000	\$7.50
REPAIR PARTS - ACTIVITY BUSES		0.8	171015	761068 6/7/2022	201.12.720.2700.615.356	\$54.74
REPAIR PARTS - ACTIVITY BUSES		0.2	171015	761068 6/7/2022	101.12.720.2700.615.355	\$13.69
REPAIR PARTS - ROUTE BUS		0.7	171015	761069 6/7/2022	110.12.100.2700.615.000	\$168.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - ROUTE BUS		0.3	171015	761069 6/7/2022	210.12.100.2700.615.000	\$72.13
REPAIR PARTS - COA/COOP		1	171015	761072 6/7/2022	115.12.890.3300.615.287	\$38.95
REPAIR PARTS - COA/COOP		1	171015	761073 6/7/2022	115.12.890.3300.615.287	\$19.29
REPAIR PARTS - ROUTE BUS		0.7	171015	761125 6/7/2022	110.12.100.2700.615.000	\$30.81
REPAIR PARTS - ROUTE BUS		0.3	171015	761125 6/7/2022	210.12.100.2700.615.000	\$13.20
REPAIR PARTS - ROUTE BUS		0.7	171015	761169 6/7/2022	110.12.100.2700.615.000	\$11.19
REPAIR PARTS - ROUTE BUS		0.3	171015	761169 6/7/2022	210.12.100.2700.615.000	\$4.79
Check #: 129945						
PO/InvoiceTotal:						\$805.18
Check Group:						
MAINT -REPAIR & MAINTENANCE - DISTRICT WIDE		0.17	171780	760320 6/7/2022	101.20.100.2600.615.262	\$3.98
MAINT -REPAIR & MAINTENANCE - DISTRICT WIDE		0.23	171780	760320 6/7/2022	101.30.100.2600.615.262	\$5.38
MAINT -REPAIR & MAINTENANCE - DISTRICT WIDE		0.15	171780	760320 6/7/2022	101.40.100.2600.615.262	\$3.51
MAINT -REPAIR & MAINTENANCE - DISTRICT WIDE		0.15	171780	760320 6/7/2022	101.50.100.2600.615.262	\$3.51
MAINT -REPAIR & MAINTENANCE - DISTRICT WIDE		0.3	171780	760320 6/7/2022	201.60.100.2600.615.262	\$7.02
HS- MAINT -REPAIR & MAINTENANCE		1	171780	761128 6/7/2022	201.60.100.2600.615.262	\$138.00
Check #: 129945						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$161.40
						Vendor Total: \$966.58
FERGUS HIGH FCCLA	13493					
Check Group:						
FCCLA NATIONALS IN SAN DIEGO JUNE 28 - JULY 4, 2022		1	171700	FCCLA NATIONALS 2022	215.60.451.1370.582.451	\$1,552.50
ADVISOR HOTEL				6/8/2022		
ADVISOR PLACE TICKET		1	171700	FCCLA NATIONALS 2022	215.60.451.1370.582.451	\$461.97
				6/8/2022		
ADVISOR REGISTRATION		1	171700	FCCLA NATIONALS 2022	215.60.451.1370.582.451	\$285.00
				6/8/2022		
Check #: 129946						
						PO/InvoiceTotal: \$2,299.47
						Vendor Total: \$2,299.47
FERGUS RURAL CO-OP	13505					
Check Group:						
CHARLIE RUSSELL CHEW CHOO FEE FOR FIFTH GRADE FIELD TRIP 5/6/22		1	171871	TRAIN RIDE	115.40.100.1000.581.231	\$475.00
				6/7/2022		
Check #: 129947						
						PO/InvoiceTotal: \$475.00
						Vendor Total: \$475.00
FIRE GUYS LEASING INC						
Check Group:						
SERVICE FIRE EXTINGUISHERS ANNUALLY		0.7	170116	AB30719	101.10.100.2600.440.262	\$4.90
				6/7/2022		
SERVICE FIRE EXTINGUISHERS ANNUALLY		0.3	170116	AB30719	201.10.100.2600.440.262	\$2.10
				6/7/2022		
6 YEAR MAINTENANCE		6.3	170116	AB30719	101.10.100.2600.440.262	\$151.20
				6/7/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6 YEAR MAINTENANCE		2.7	170116	AB30719 6/7/2022	201.10.100.2600.440.262	\$64.80
SERVICE FIRE EXTINGUISHERS ANNUALLY		19	170116	AB30719 6/7/2022	201.60.100.2600.440.262	\$133.00
6 YEAR MAINTENANCE		17	170116	AB30719 6/7/2022	201.60.100.2600.440.262	\$408.00
SERVICE FIRE EXTINGUISHERS ANNUALLY		11	170116	AB30719 6/7/2022	101.50.100.2600.440.262	\$77.00
SERVICE FIRE EXTINGUISHERS ANNUALLY		7	170116	AB30719 6/7/2022	101.40.100.2600.440.262	\$49.00
SERVICE FIRE EXTINGUISHERS ANNUALLY		7	170116	AB30719 6/7/2022	101.30.100.2600.440.262	\$49.00
SERVICE FIRE EXTINGUISHERS ANNUALLY		8	170116	AB30719 6/7/2022	101.20.100.2600.440.262	\$56.00
SERVICE FIRE EXTINGUISHERS ANNUALLY		0.7	170116	AB30719 6/7/2022	110.12.100.2700.440.000	\$137.20
SERVICE FIRE EXTINGUISHERS ANNUALLY		0.3	170116	AB30719 6/7/2022	210.12.100.2700.440.000	\$58.80
SERVICE FIRE EXTINGUISHERS ANNUALLY		6	170116	AB30719 6/7/2022	282.16.890.3300.440.824	\$42.00
SERVICE FIRE EXTINGUISHERS ANNUALLY		4	170116	AB30719 6/7/2022	282.16.100.1410.440.472	\$28.00
12 HYDROSTATIC TEST COLLEGE SHOP		1	170116	AB30719 6/7/2022	282.16.890.3300.440.824	\$26.00
5LB FIRE EXTINGUISHER -JH		1	170116	AB30719 6/7/2022	101.50.100.2600.440.262	\$60.00
12 HYDROSTATIC TEST BUS BARN		0.7	170116	AB30719 6/7/2022	110.12.100.2700.440.000	\$54.60
12 HYDROSTATIC TEST BUS BARN		0.3	170116	AB30719 6/7/2022	210.12.100.2700.440.000	\$23.40

Check #: 129948

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,425.00
						Vendor Total: \$1,425.00
FLATHEAD VALLEY COMMUNITY COLLEGE						
Check Group:						
REGISTRATION FOR MEGAN VINCENT TO ATTEND THE SUMMER CULINARY WORKSHOP IN KALISPELL ON JULY 11-13		1	171978	MISC 22-25 LPS 6/7/2022	215.60.394.1370.582.390	\$150.00
						Check #: 129949
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
FLEET WHOLESALE SUPPLY CO. 14125						
Check Group:						
MISC REPAIR PARTS - HOT LUNCH VAN		0.7	171781	464921 6/7/2022	101.10.100.2530.615.250	\$37.80
MISC REPAIR PARTS - HOT LUNCH VAN		0.3	171781	464921 6/7/2022	201.10.100.2530.615.250	\$16.20
MISC REPAIR PARTS & SUPPLIES		1	171781	465188 6/7/2022	201.60.100.2600.615.262	\$66.50
						Check #: 129950
						PO/InvoiceTotal: \$120.50
						Vendor Total: \$120.50
FOLLETT SCHOOL SOLUTIONS INC. 14439						
Check Group:						
ALONE BY MEGAN FREEMAN		1	171199	432422F 6/7/2022	101.40.100.2225.640.223	\$16.37
ALONE BY MEGAN FREEMAN		1	171199	432422F 6/7/2022	101.50.100.2225.640.223	\$16.37
LINKED BY GORDON KORMAN		1	171199	432422F 6/7/2022	101.40.100.2225.640.223	\$20.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LINKED BY GORDON KORMAN		1	171199	432422F 6/7/2022	101.50.100.2225.640.223	\$20.67
CLICK, CLICK BOOK 1 BY KAYLA MILLER		1	171199	432422F 6/7/2022	101.40.100.2225.640.223	\$18.57
INVESTIGATORS TAKE THE PLUNGE, BOOK 2 BY JOHN GREEN		1	171199	432422F 6/7/2022	101.40.100.2225.640.223	\$9.30
MISTBORN: THE FINAL EMPIRE, BOOK 1 BY BRANDON SANDERSON		1	171199	432422F 6/7/2022	101.50.100.2225.640.223	\$22.77
SCARY STORIES FOR YOUNG FOXES: THE CITY, BOOK 2 BY CHRISTIAN MCKAY HEIDICKER		1	171199	432422F 6/7/2022	101.50.100.2225.640.223	\$16.34
MISTBORN: THE WELL OF ASCENSION, BOOK 2 BY BRANDON SANDERSON		1	171199	432422F 6/7/2022	101.50.100.2225.640.223	\$22.77
Check #: 129951						
PO/InvoiceTotal:						\$163.83
Vendor Total:						\$163.83
GAYLE FOSTER						
Check Group:						
REFUND LUNCH ACCOUNT FOR GAYLE FOSTER		1	171991	LUNCH REFUND 6/7/2022	112.00.000.1611.000.000	\$11.80
Check #: 129952						
PO/InvoiceTotal:						\$11.80
Vendor Total:						\$11.80
GENERAL DISTRIBUTING COMPANY	16065					
Check Group:						
STEEL MAX CHOP SAW		1	171717	0001122532 6/7/2022	215.60.451.1110.660.451	\$500.00
Check #: 129953						
PO/InvoiceTotal:						\$500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLOBAL DIRECT PARTS						Vendor Total: \$500.00
Check Group:						
1 X OEM LENOVO 100E CHROMEBOOK 81ER LCD FLEX		1	171918	155552 6/7/2022	128.40.100.2224.682.000	\$20.28
Check #: 129954						PO/InvoiceTotal: \$20.28
						Vendor Total: \$20.28
GRAINGER INC 17307						
Check Group:						
QUINCY AIR COMPRESSOR FILTER		8	171921	9313634975 6/7/2022	101.50.100.2600.615.262	\$56.64
QUINCY AIR COMPRESSOR FILTER		8	171921	9313634975 6/7/2022	201.60.100.2600.615.262	\$56.64
Check #: 129955						PO/InvoiceTotal: \$113.28
						Vendor Total: \$113.28
HOME DEPOT PRO						
Check Group:						
MOEN M-DURA SINGLE HOLE BATHROOM FAUCET FOR FHS WARMING HOUSE		2	171519	687997619 6/8/2022	201.60.100.2600.615.262	\$343.73
Check #: 129956						PO/InvoiceTotal: \$343.73
Check Group:						
3M 14 X 28 SURFACE PREP PAD		2	171931	686512161 6/7/2022	201.60.100.2600.610.262	\$321.00
Check #: 129956						PO/InvoiceTotal: \$321.00
						Vendor Total: \$664.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JULIE REESOR						
Check Group:						
FUNDS FOR CLASSROOM TREATS (LATER IN THE YEAR) TO BE REIMBURSED BEFORE JUNE 2022		1	171669	ALBERTSON 5/27 6/8/2022	115.40.100.1000.610.234	\$17.98
Check #: 129957						
PO/InvoiceTotal:						\$17.98
Vendor Total:						\$17.98
KEITH KNERR						
Check Group:						
PUBLIC TRANSPORTATION REIMBURSEMENT FOR JOLEE SUMMER SMUTT 2ND SEMESTER 2021-22		1	171955	2ND SEM 2021-22 BUS 6/7/2022	210.12.100.2700.514.000	\$121.80
Check #: 129958						
PO/InvoiceTotal:						\$121.80
Vendor Total:						\$121.80
KELLEY CONNECT						
48882						
Check Group:						
MAINTENANCE FOR XEROX IN IMC		0.7	170332	IN1051694 6/7/2022	101.10.100.2540.455.250	\$304.54
MAINTENANCE FOR XEROX IN IMC		0.3	170332	IN1051694 6/7/2022	201.10.100.2540.455.250	\$130.52
Check #: 129959						
PO/InvoiceTotal:						\$435.06
Check Group:						
MAINTENANCE ON CANON IR6765I COPIER AT GARFIELD - 1/21/2022-4/20/2022		1	170335	IN1025496 6/7/2022	101.20.100.1000.455.102	\$270.67
Check #: 129959						
PO/InvoiceTotal:						\$270.67
Vendor Total:						\$705.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAWSON PRODUCTS INC	28693					
Check Group:						
GLOSS BLACK MAINTENANCE PAINT - QTY 12		0.7	171838	9309604033 6/8/2022	110.12.100.2700.610.000	\$38.98
GLOSS BLACK MAINTENANCE PAINT - QTY 12		0.3	171838	9309604033 6/8/2022	210.12.100.2700.610.000	\$16.70
				Check #: 129960		
					PO/InvoiceTotal:	\$55.68
Check Group:						
1/4-20 NYLON LOCK NUT GRADE 8 YELLOW ZINC		0.7	171956	9309589204 6/7/2022	110.12.100.2700.610.000	\$1.53
1/4-20 NYLON LOCK NUT GRADE 8 YELLOW ZINC		0.3	171956	9309589204 6/7/2022	210.12.100.2700.610.000	\$0.65
WYPALL X80 SHOPPRO TOWELS		0.69	171956	9309589204 6/7/2022	110.12.100.2700.610.000	\$62.41
WYPALL X80 SHOPPRO TOWELS		0.31	171956	9309589204 6/7/2022	210.12.100.2700.610.000	\$28.04
SURFACE CONDITIONING DISCS - 2"		0.7	171956	9309589204 6/7/2022	110.12.100.2700.610.000	\$10.29
SURFACE CONDITIONING DISCS - 2"		0.3	171956	9309589204 6/7/2022	210.12.100.2700.610.000	\$4.41
14-6 GAUGE THICK HEAT SHRINK TUBING		0.7	171956	9309589204 6/7/2022	110.12.100.2700.610.000	\$9.41
14-6 GAUGE THICK HEAT SHRINK TUBING		0.3	171956	9309589204 6/7/2022	210.12.100.2700.610.000	\$4.03
8-1 GAUGE THICK HEAT SHRINK TUBE		0.7	171956	9309589204 6/7/2022	110.12.100.2700.610.000	\$7.10
8-1 GAUGE THICK HEAT SHRINK TUBE		0.3	171956	9309589204 6/7/2022	210.12.100.2700.610.000	\$3.04
1/2 X 2 3/4 AUTOMOTIVE SHRINK TUBING		0.7	171956	9309589204 6/7/2022	110.12.100.2700.610.000	\$19.25

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1/2 X 2 3/4 AUTOMOTIVE SHRINK TUBING		0.3	171956	9309589204 6/7/2022	210.12.100.2700.610.000	\$8.25
DUAL WALL HS TUBING		0.7	171956	9309589204 6/7/2022	110.12.100.2700.610.000	\$6.93
DUAL WALL HS TUBING		0.3	171956	9309589204 6/7/2022	210.12.100.2700.610.000	\$2.97
11/64 OD INSERT BRASS FITTING		0.7	171956	9309589204 6/7/2022	110.12.100.2700.610.000	\$5.36
11/64 OD INSERT BRASS FITTING		0.3	171956	9309589204 6/7/2022	210.12.100.2700.610.000	\$2.30
3/8 AIR BRAKE BRASS UNION		0.7	171956	9309589204 6/7/2022	110.12.100.2700.610.000	\$8.26
3/8 AIR BRAKE BRASS UNION		0.3	171956	9309589204 6/7/2022	210.12.100.2700.610.000	\$3.54
1/2 AIR BRAKE BRASS UNION		0.7	171956	9309589204 6/7/2022	110.12.100.2700.610.000	\$5.43
1/2 AIR BRAKE BRASS UNION		0.3	171956	9309589204 6/7/2022	210.12.100.2700.610.000	\$2.33
1/4" COMP TEE BRASS FITTING		0.7	171956	9309589204 6/7/2022	110.12.100.2700.610.000	\$32.20
1/4" COMP TEE BRASS FITTING		0.3	171956	9309589204 6/7/2022	210.12.100.2700.610.000	\$13.80
1/2 X 1/4 INV 90 M/ELB BRASS FITTING		0.69	171956	9309589204 6/7/2022	110.12.100.2700.610.000	\$21.70
1/2 X 1/4 INV 90 M/ELB BRASS FITTING		0.31	171956	9309589204 6/7/2022	210.12.100.2700.610.000	\$9.75
10 X 1 1/4 PHIL FLAT HDSHT MTI SCR		0.7	171956	9309589204 6/7/2022	110.12.100.2700.610.000	\$6.04
10 X 1 1/4 PHIL FLAT HDSHT MTI SCR		0.3	171956	9309589204 6/7/2022	210.12.100.2700.610.000	\$2.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SLTD WSHR HDSH/M/SC ASST		0.7	171956	9309589204 6/7/2022	110.12.100.2700.610.000	\$49.45
SLTD WSHR HDSH/M/SC ASST		0.3	171956	9309589204 6/7/2022	210.12.100.2700.610.000	\$21.19
PHIL PAN HD MACH SC ASST		0.7	171956	9309589204 6/7/2022	110.12.100.2700.610.000	\$45.21
PHIL PAN HD MACH SC ASST		0.3	171956	9309589204 6/7/2022	210.12.100.2700.610.000	\$19.38
ACURA/HONDA PUSH TYPE RETAINER		0.69	171956	9309589204 6/7/2022	110.12.100.2700.610.000	\$10.25
ACURA/HONDA PUSH TYPE RETAINER		0.31	171956	9309589204 6/7/2022	210.12.100.2700.610.000	\$4.60
1/8 W/SHOULDER BMPR RIVET		0.7	171956	9309589204 6/7/2022	110.12.100.2700.610.000	\$9.80
1/8 W/SHOULDER BMPR RIVET		0.3	171956	9309589204 6/7/2022	210.12.100.2700.610.000	\$4.20
REAR BUMPER COVER RETAINER		0.7	171956	9309589204 6/7/2022	110.12.100.2700.610.000	\$16.17
REAR BUMPER COVER RETAINER		0.3	171956	9309589204 6/7/2022	210.12.100.2700.610.000	\$6.93
1/8 PIPE COUPLING BRASS FITTING		0.7	171956	9309589204 6/7/2022	110.12.100.2700.610.000	\$11.41
1/8 PIPE COUPLING BRASS FITTING		0.3	171956	9309589204 6/7/2022	210.12.100.2700.610.000	\$4.89
Check #: 129960						
PO/InvoiceTotal:						\$485.09
Vendor Total:						\$540.77
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER-GARFIELD		1	170081	JUNE 2022 6/8/2022	101.20.100.2600.421.262	\$777.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER-HIGHLAND PARK		1	170081	JUNE 2022 6/8/2022	101.30.100.2600.421.262	\$699.60
WATER/SEWER-LEWIS & CLARK		1	170081	JUNE 2022 6/8/2022	101.40.100.2600.421.262	\$304.85
WATER/SEWER-JR. HIGH		1	170081	JUNE 2022 6/8/2022	101.50.100.2600.421.262	\$149.62
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	170081	JUNE 2022 6/8/2022	101.50.100.2600.421.262	\$40.72
WATER/SEWER-FERGUS HIGH		1	170081	JUNE 2022 6/8/2022	201.60.100.2600.421.262	\$1,686.07
WATER/SEWER-FHS WARMING HOUSE		1	170081	JUNE 2022 6/8/2022	201.60.100.2600.421.262	\$45.72
WATER/SEWER-LINCOLN BLDG		0.69	170081	JUNE 2022 6/8/2022	101.10.100.2600.421.262	\$146.38
WATER/SEWER-LINCOLN BLDG		0.31	170081	JUNE 2022 6/8/2022	201.10.100.2600.421.262	\$65.77
WATER/SEWER- NEW BUS BARN		0.7	170081	JUNE 2022 6/8/2022	110.12.100.2600.421.000	\$59.82
WATER/SEWER- NEW BUS BARN		0.3	170081	JUNE 2022 6/8/2022	210.12.100.2600.421.000	\$25.64
WATER/SEWER - LINCOLN SPRINKLERS		0.69	170081	JUNE 2022 6/8/2022	101.10.100.2600.421.262	\$15.70
WATER/SEWER - LINCOLN SPRINKLERS		0.31	170081	JUNE 2022 6/8/2022	201.10.100.2600.421.262	\$7.05
Check #: 129961						
PO/InvoiceTotal:						\$4,024.45
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	170082	JUNE 2022 - CMEC 6/8/2022	282.16.890.3300.421.824	\$122.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEWER/WATER - CMEC SPRINKLERS		1	170082	JUNE 2022 - CMEC 6/8/2022	282.16.890.3300.421.824	\$40.72
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	170082	JUNE 2022 - CMEC 6/8/2022	282.16.100.1410.421.472	\$35.56
Check #: 129961						
PO/InvoiceTotal:						\$198.54
Vendor Total:						\$4,222.99
MATH LEARNING CENTER						
Check Group:						
BRIDGES 3ED GR PRE-K PACKAGE (2 BOXES)		3	171806	INV16362 6/7/2022	115.20.787.1000.640.787	\$3,600.00
BRIDGES 2ED GR K PACKAGE (4 BOXES)		8	171806	INV16362 6/7/2022	115.20.787.1000.640.787	\$12,000.00
NUMBER CORNER 2ED GR K STUDENT BOOK 5/PKG		24	171806	INV16362 6/7/2022	115.20.787.1000.640.787	\$216.00
BRIDGES 2ED GR K STUDENT BOOK 5/PKG		24	171806	INV16362 6/7/2022	115.20.787.1000.640.787	\$216.00
BRIDGES 2ED GR K HOME CONNECTIONS BOOK 5/PKG		24	171806	INV16362 6/7/2022	115.20.787.1000.640.787	\$432.00
BRIDGES 2ED GR 1 PACKAGE (4 BOXES)		8	171806	INV16362 6/7/2022	115.20.787.1000.640.787	\$12,000.00
NUMBER CORNER 2ED GR 1 STUDENT BOOK 5/PKG		24	171806	INV16362 6/7/2022	115.20.787.1000.640.787	\$216.00
BRIDGES 2ED GR 1 STUDENT BOOK 5/PKG		24	171806	INV16362 6/7/2022	115.20.787.1000.640.787	\$216.00
BRIDGER 2ED GR 1 HOME CONNECTIONS BOOK 5/PKG		24	171806	INV16362 6/7/2022	115.20.787.1000.640.787	\$432.00
BRIDGES 2ED GR 2 PACKAGE (4 BOXES)		8	171806	INV16362 6/7/2022	115.30.787.1000.640.787	\$12,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NUMBER CORNER 2ED GR 2 STUDENT BOOK 5/PKG		24	171806	INV16362 6/7/2022	115.30.787.1000.640.787	\$216.00
BRIDGES 2ED GR 2 STUDENT BOOK 5/PKG		24	171806	INV16362 6/7/2022	115.30.787.1000.640.787	\$216.00
BRIDGES 2ED GR 2 HOME CONNECTIONS BOOK 5/PKG		24	171806	INV16362 6/7/2022	115.30.787.1000.640.787	\$432.00
BRIDGES 2ED GR 3 PACKAGE (4 BOXES)		7	171806	INV16362 6/7/2022	115.30.787.1000.640.787	\$10,500.00
NUMBER CORNER 2ED GR 3 STUDNET BOOK 5/PKG		24	171806	INV16362 6/7/2022	115.30.787.1000.640.787	\$216.00
BRIDGES 2ED GR 3 STUDENT BOOK 5/PKG		24	171806	INV16362 6/7/2022	115.30.787.1000.640.787	\$432.00
BRIDGES 2ED GR 3 HOME CONNECTIONS BOOK 5/PKG		24	171806	INV16362 6/7/2022	115.30.787.1000.640.787	\$432.00
STANDARD POCKET CHART		29	171806	INV16362 6/7/2022	115.30.787.1000.610.787	\$638.00
MODELING CLAY 4 COLORS 1 LB NON-HARDENING		30	171806	INV16362 6/7/2022	115.30.787.1000.610.787	\$120.00
PATTERN BLOCKS - SET OF 250		21	171806	INV16362 6/7/2022	115.30.787.1000.610.787	\$378.00
CLEAR FLEXIBLE RULER CENTIMETERS AND INCHES 10/PKG		36	171806	INV16362 6/7/2022	115.30.787.1000.610.787	\$216.00
DRY MARKER BOARDS COMBO PACK 10/PKG		30	171806	INV16362 6/7/2022	115.30.787.1000.610.787	\$1,350.00
UNIFIX CUBES 1000/PKG		15	171806	INV16362 6/7/2022	115.30.787.1000.610.787	\$1,725.00
TI-108 CALCULATOR		3	171806	INV16362 6/7/2022	115.30.787.1000.610.787	\$4,104.43

Check #: 129962

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$62,303.43
						Vendor Total: \$62,303.43
MCGRAW HILL EDUCATION						
Check Group:						
READERS: WONDERS APPROACHING LEVELED READER PACKAGE 6 OF 30 GRADE K	5	171883	122877221001	115.20.787.1000.640.787 6/9/2022		\$5,077.50
WONDERS ON LEVEL LEVELED READER PACKAGE 6 OF 30 GRADE K	5	171883	122877221001	115.20.787.1000.640.787 6/9/2022		\$5,077.50
WONDERS APPROCHING LEVEL READER PKG 6 OF 30 GR 1	5	171883	122877221001	115.20.787.1000.640.787 6/9/2022		\$5,077.50
WONDERS ON LEVEL LEVELED READER PKG 6 OF 30 GR 1	5	171883	122877221001	115.20.787.1000.640.787 6/9/2022		\$6,683.60
Check #: 129963						PO/InvoiceTotal: \$21,916.10
Check Group:						
WONDERS COMPREHENSIVE 6 YEAR SUBSCRIPTION BUNDLE GRADE 2	114	171884	122877226001	115.30.787.1000.640.787 6/8/2022		\$17,784.00
WONDERS APPROCHING LEVEL READER PKG 6 OF 30 GR 2	6	171884	122877226001	115.30.787.1000.640.787 6/8/2022		\$6,093.00
WONDERS ON LEVEL LEVELED READER PKG 6 OF 30 GR 2	6	171884	122877226001	115.30.787.1000.640.787 6/8/2022		\$6,093.00
READERS: WONDERS APPROCHING LEVEL READER PKG 6 OF 30 GR 3	5	171884	122877226001	115.30.787.1000.640.787 6/8/2022		\$5,077.50
WONDERS ON LEVEL LEVELED READER PKG 6 OF 30 GR 3	5	171884	122877226001	115.30.787.1000.640.787 6/8/2022		\$5,077.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
READERS: WONDERS APPROCHING LEVEL READER PKG 6 OF 30 GR 4		5	171884	122877226001 6/8/2022	115.30.787.1000.640.787	\$5,077.50
WONDERS ON LEVEL LEVELED READER PKG 6 OF 30 GR 4		5	171884	122877226001 6/8/2022	115.30.787.1000.640.787	\$5,077.50
WONDERS ENGLISH LEARNERS NEDWCOMER CARDS GR 3-6		5	171884	122877226001 6/8/2022	115.30.787.1000.640.787	\$3,420.73
Check #: 129963						
PO/InvoiceTotal:						\$53,700.73
Check Group:						
READERS: WONDERS APPROCHING LEVEL READER PKG 6 OF 30 GR 5		5	171885	122821446001 6/8/2022	115.40.787.1000.640.787	\$5,077.50
WONDERS ON LEVEL LEVELED READER PKG 6 OF 30 GR 5		5	171885	122821446001 6/8/2022	115.40.787.1000.640.787	\$5,077.50
READING WONDERS COMPREHENSIVE 6 YEAR SUBSCRIPTION BUNDLE GRADE 6 WONDERS 2020 EDITION		91	171885	122821446001 6/8/2022	115.40.787.1000.640.787	\$12,345.06
READERS: READING WONDERS APPROCHING LEVEL READER PKG 6 OF 30 GR 6		5	171885	122821446001 6/8/2022	115.40.787.1000.640.787	\$5,077.50
READING WONDERS ON LEVEL LEVELED READER PKG 6 OF 30 GR 6		5	171885	122821446001 6/8/2022	115.40.787.1000.640.787	\$5,077.50
READING WONDERS NATIONAL BENCHMARK ASSESSMENTS GR 6		5	171885	122821446001 6/8/2022	115.40.787.1000.640.787	\$2,450.58
Check #: 129963						
PO/InvoiceTotal:						\$35,105.64
Vendor Total:						\$110,722.47

MID- STATE SIGNS LLC

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEW READER BOARD FOR AT FERGUS HIGH SCHOOL 72" x 90.5" SINGLE SIDED SIGN WITH BUILT IN 36" x 84" RGB COLOR SINGLE FACE LED READERBOARD. INCLUDED POLE & CONCRETED BASE AND INSTALLATION		1	170576	7480	215.60.100.1000.740.106	\$6,243.25
				6/9/2022		
LESS 1% CONTRACTOR TAX PAYABLE TO MONTANA DEPT OF REVENUE		1	170576	7480	215.60.100.1000.740.106	(\$288.73)
				6/9/2022		
				Check #: 129964		
				PO/InvoiceTotal:		\$5,954.52
				Vendor Total:		\$5,954.52
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061					
Check Group:						
INTERNET-LEWISTOWN ADULT LEARNING CENTER		1	170160	JUNE 2022 - CMEC INT 6/8/2022	282.16.890.3300.535.824	\$20.55
				Check #: 129965		
				PO/InvoiceTotal:		\$20.55
Check Group:						
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	170161	JUNE 2022 - INTERNET 6/8/2022	128.20.100.2224.535.000	\$6.79
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.23	170161	JUNE 2022 - INTERNET 6/8/2022	128.30.100.2224.535.000	\$9.19
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	170161	JUNE 2022 - INTERNET 6/8/2022	128.40.100.2224.535.000	\$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	170161	JUNE 2022 - INTERNET 6/8/2022	128.50.100.2224.535.000	\$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.3	170161	JUNE 2022 - INTERNET 6/8/2022	228.60.100.2224.535.000	\$11.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.69	170161	JUNE 2022 - INTERNET 6/8/2022	101.10.100.2300.535.262	\$27.57
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.31	170161	JUNE 2022 - INTERNET 6/8/2022	201.10.100.2300.535.262	\$12.38
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	170161	JUNE 2022 - INTERNET 6/8/2022	128.20.100.2224.535.000	\$2.62
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.23	170161	JUNE 2022 - INTERNET 6/8/2022	128.30.100.2224.535.000	\$3.54
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	170161	JUNE 2022 - INTERNET 6/8/2022	128.40.100.2224.535.000	\$2.31
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	170161	JUNE 2022 - INTERNET 6/8/2022	128.50.100.2224.535.000	\$2.31
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.3	170161	JUNE 2022 - INTERNET 6/8/2022	228.60.100.2224.535.000	\$4.62
Check #: 129965						
PO/InvoiceTotal:						\$95.30
Check Group:						
LONG DISTANCE - GARFIELD		1	170769	JUNE 2022 6/8/2022	101.20.100.2410.531.262	\$96.31
LONG DISTANCE - HPARK		1	170769	JUNE 2022 6/8/2022	101.30.100.2410.531.262	\$97.51
LONG DISTANCE - L & C		1	170769	JUNE 2022 6/8/2022	101.40.100.2410.531.262	\$96.83
LONG DISTANCE - JR. HIGH		1	170769	JUNE 2022 6/8/2022	101.50.100.2410.531.262	\$146.19
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.18	170769	JUNE 2022 6/8/2022	101.20.100.2410.531.262	\$156.01

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LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.22	170769	JUNE 2022 6/8/2022	101.30.100.2410.531.262	\$190.67
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.15	170769	JUNE 2022 6/8/2022	101.40.100.2410.531.262	\$130.01
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.16	170769	JUNE 2022 6/8/2022	101.50.100.2410.531.262	\$138.67
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.29	170769	JUNE 2022 6/8/2022	201.60.100.2410.531.262	\$251.34
LONG DISTANCE - TRANSP		0.69	170769	JUNE 2022 6/8/2022	110.12.100.2700.531.000	\$135.37
LONG DISTANCE - TRANSP		0.31	170769	JUNE 2022 6/8/2022	210.12.100.2700.531.000	\$60.82
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.69	170769	JUNE 2022 6/8/2022	101.10.100.2300.531.262	\$258.27
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.31	170769	JUNE 2022 6/8/2022	201.10.100.2300.531.262	\$116.03
LONG DISTANCE - CMEC		1	170769	JUNE 2022 6/8/2022	282.16.890.3300.531.824	\$143.40

Check #: 129965

PO/InvoiceTotal: \$2,017.43

Vendor Total: \$2,133.28

MONTANA BROOM & BRUSH COMPANY 32624

Check Group:

4 PLATE 9" @ \$55.6 EA 5/19/22	0.2	171966	1555193 6/7/2022	112.20.910.3100.610.000	\$44.48
4 PLATE 9" @ \$55.6 EA 5/19/22	0.2	171966	1555193 6/7/2022	112.30.910.3100.610.000	\$44.48
4 PLATE 9" @ \$55.6 EA 5/19/22	0.16	171966	1555193 6/7/2022	112.40.910.3100.610.000	\$35.58
4 PLATE 9" @ \$55.6 EA 5/19/22	0.14	171966	1555193 6/7/2022	112.50.910.3100.610.000	\$31.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 PLATE 9" @ \$55.6 EA 5/19/22		0.3	171966	1555193 6/7/2022	112.60.910.3100.610.000	\$66.72
Check #: 129966						
PO/InvoiceTotal:						\$222.40
Vendor Total:						\$222.40
MONTANA CORRECTIONAL ENTERPRISES						
Check Group:						
DOUBLE-SIDED MOBILE LOCKING CABINET * 2ND CABINET TO BE DELIVERED UPON COMPLETION		0.37	171492	4213274 6/7/2022	101.50.100.1000.660.105	\$379.25
DOUBLE-SIDED MOBILE LOCKING CABINET * 2ND CABINET TO BE DELIVERED UPON COMPLETION		0.32	171492	4213274 6/7/2022	115.50.100.1000.660.105	\$328.00
DOUBLE-SIDED MOBILE LOCKING CABINET * 2ND CABINET TO BE DELIVERED UPON COMPLETION		0.31	171492	4213274 6/7/2022	101.50.100.2225.660.223	\$317.75
Check #: 129967						
PO/InvoiceTotal:						\$1,025.00
Vendor Total:						\$1,025.00
MONTANA DEPARTMENT OF REVENUE						
32629						
Check Group:						
1% CONTRACTOR TAX FOR MID-STATE SIGN FOR READER BOARD AT FHS		1	170584	7480 -MID-STATE SIGN 6/9/2022	215.60.100.1000.740.106	\$288.73
Check #: 129968						
PO/InvoiceTotal:						\$288.73
Vendor Total:						\$288.73
MONTANA INTERQUEST DETECTION CANINES						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
K-9 INSPECTION - HALF DAY		0.5	169925	4898 6/7/2022	101.50.100.2100.330.105	\$187.50
K-9 INSPECTION - HALF DAY		0.5	169925	4898 6/7/2022	201.60.100.2100.330.106	\$187.50
Check #: 129969						
PO/InvoiceTotal:						\$375.00
Vendor Total:						\$375.00
MOTOR POWER EQUIPMENT COMPANY						
Check Group:						
1 FUEL CONNECTOR FOR EAGLE#2		0.8	171929	01BI406937 6/7/2022	201.12.720.2700.615.356	\$57.54
1 FUEL CONNECTOR FOR EAGLE#2		0.2	171929	01BI406937 6/7/2022	101.12.720.2700.615.355	\$14.39
1 FUEL INJECTOR CORE FOR EAGLE#2		0.8	171929	01BI406937 6/7/2022	201.12.720.2700.615.356	\$220.00
1 FUEL INJECTOR CORE FOR EAGLE#2		0.2	171929	01BI406937 6/7/2022	101.12.720.2700.615.355	\$55.00
1 FUEL TUBE FOR EAGLE#2		0.8	171929	01BI406937 6/7/2022	201.12.720.2700.615.356	\$92.71
1 FUEL TUBE FOR EAGLE#2		0.2	171929	01BI406937 6/7/2022	101.12.720.2700.615.355	\$23.18
1 FUEL SEAL FOR EAGLE#2		0.8	171929	01BI406937 6/7/2022	201.12.720.2700.615.356	\$13.19
1 FUEL SEAL FOR EAGLE#2		0.2	171929	01BI406937 6/7/2022	101.12.720.2700.615.355	\$3.30
1 SCREW FOR EAGLE#2		0.8	171929	01BI406937 6/7/2022	201.12.720.2700.615.356	\$9.47
1 SCREW FOR EAGLE#2		0.2	171929	01BI406937 6/7/2022	101.12.720.2700.615.355	\$2.37
1 O-RING FOR EAGLE#2		0.8	171929	01BI406937 6/7/2022	201.12.720.2700.615.356	\$2.93

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1 O-RING FOR EAGLE#2		0.2	171929	01BI406937 6/7/2022	101.12.720.2700.615.355	\$0.73
1 O-RING FOR EAGLE#2		0.8	171929	01BI406937 6/7/2022	201.12.720.2700.615.356	\$2.11
1 O-RING FOR EAGLE#2		0.2	171929	01BI406937 6/7/2022	101.12.720.2700.615.355	\$0.53
1 RETAINER FOR EAGLE#2		0.8	171929	01BI406937 6/7/2022	201.12.720.2700.615.356	\$22.48
1 RETAINER FOR EAGLE#2		0.2	171929	01BI406937 6/7/2022	101.12.720.2700.615.355	\$5.62
1 FUEL INJECTOR FOR EAGLE#2		0.8	171929	01BI406937 6/7/2022	201.12.720.2700.615.356	\$927.09
1 FUEL INJECTOR FOR EAGLE#2		0.2	171929	01BI406937 6/7/2022	101.12.720.2700.615.355	\$235.52
1 SEAL FOR EAGLE#2		1.6	171929	01BI406937 6/7/2022	201.12.720.2700.615.356	\$34.11
1 SEAL FOR EAGLE#2		0.4	171929	01BI406937 6/7/2022	101.12.720.2700.615.355	\$8.53
CORE CREDIT FOR INJECTORS		0.8	171929	01BI409294 6/7/2022	201.12.720.2700.615.356	(\$220.00)
CORE CREDIT FOR INJECTORS		0.2	171929	01BI409294 6/7/2022	101.12.720.2700.615.355	(\$55.00)
Check #: 129970						
PO/InvoiceTotal:						\$1,455.80
Vendor Total:						\$1,455.80
MOUNTAIN ALARM						
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	169948	2846181 6/8/2022	282.16.890.3300.440.824	\$64.04
Check #: 129971						

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						PO/InvoiceTotal: \$64.04
						Vendor Total: \$64.04
NASCO	3324					
Check Group:						
FOOTBALL OFFICIAL SIZE		1	171877	270666 6/9/2022	101.30.100.1000.610.103	\$52.83
SOCCER BALLS SIZE 5 SET OF 6		1	171877	270666 6/9/2022	101.30.100.1000.610.103	\$102.60
TETHER BALL YELLOW		1	171877	270666 6/9/2022	101.30.100.1000.610.103	\$17.37
BASKETBALLS JR		1	171877	270666 6/9/2022	101.30.100.1000.610.103	\$59.49
PLAYGROUND BALLS 8.5		1	171877	270666 6/9/2022	101.30.100.1000.610.103	\$34.65
Check #: 129972						
						PO/InvoiceTotal: \$266.94
						Vendor Total: \$266.94
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	169905	69143 6/8/2022	220.60.100.2600.340.000	\$137.55
CLEANING OF CARPET/MATS AT FHS		1	169905	72861 6/8/2022	220.60.100.2600.340.000	\$180.52
Check #: 129973						
						PO/InvoiceTotal: \$318.07
						Vendor Total: \$318.07
NOREGON						
Check Group:						
JPRO PROFESSIONAL WITH FAULT GUIDANCE AND NEXSTEP REPAIR SOFTWARE		1	169932	INV00133292 6/7/2022	115.12.775.2700.355.775	\$1,999.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129974						
PO/InvoiceTotal:						\$1,999.00
Vendor Total:						\$1,999.00
NORTHWESTERN ENERGY	2124					
Check Group:						
ELEC - BUS BARN - CROWLEY		0.7	170960	MAY 2022 BB 6/8/2022	110.12.100.2600.412.000	\$300.65
ELEC - BUS BARN - CROWLEY		0.3	170960	MAY 2022 BB 6/8/2022	210.12.100.2600.412.000	\$128.85
GAS - BUS BARN - CROWLEY		0.7	170960	MAY 2022 BB 6/8/2022	110.12.100.2600.411.000	\$354.83
GAS - BUS BARN - CROWLEY		0.3	170960	MAY 2022 BB 6/8/2022	210.12.100.2600.411.000	\$152.07
Check #: 129975						
PO/InvoiceTotal:						\$936.40
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	170961	MAY 2022 - CMEC 6/8/2022	282.16.890.3300.411.824	\$135.49
ELECTRIC FOR THE CMEC BUILDING		1	170961	MAY 2022 - CMEC 6/8/2022	282.16.890.3300.412.824	\$691.83
Check #: 129975						
PO/InvoiceTotal:						\$827.32
Check Group:						
GAS FOR AT THE CONSTRUCTION ACADEMY BUILDING ON 1215 AIRPORT ROAD		1	170962	MAY 2022 CMEC-SHOP 6/8/2022	282.16.100.1410.411.472	\$82.38
ELECTRIC FOR AT THE CONSTRUCTION ACADEMY BUILDING ON 1215 AIRPORT ROAD		1	170962	MAY 2022 CMEC-SHOP 6/8/2022	282.16.100.1410.412.472	\$143.28
Check #: 129975						

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PO/InvoiceTotal:						\$225.66
Check Group:						
ELEC-LINCOLN BLDG		0.7	170968	JUNE 2022 6/8/2022	101.10.100.2600.412.262	\$1,372.99
ELEC-LINCOLN BLDG		0.3	170968	JUNE 2022 6/8/2022	201.10.100.2600.412.262	\$588.42
GAS-LINCOLN BLDG		0.69	170968	JUNE 2022 6/8/2022	101.10.100.2600.411.262	\$978.33
GAS-LINCOLN BLDG		0.31	170968	JUNE 2022 6/8/2022	201.10.100.2600.411.262	\$439.54
ELEC-GARFIELD		1	170968	JUNE 2022 6/8/2022	101.20.100.2600.412.262	\$933.67
GAS-GARFIELD		1	170968	JUNE 2022 6/8/2022	101.20.100.2600.411.262	\$1,398.56
ELEC-HIGHLAND PARK		1	170968	JUNE 2022 6/8/2022	101.30.100.2600.412.262	\$1,702.79
GAS-HIGHLAND PARK		1	170968	JUNE 2022 6/8/2022	101.30.100.2600.411.262	\$1,257.91
ELEC-LEWIS & CLARK		1	170968	JUNE 2022 6/8/2022	101.40.100.2600.412.262	\$1,309.63
GAS-LEWIS & CLARK		1	170968	JUNE 2022 6/8/2022	101.40.100.2600.411.262	\$953.30
ELEC-JR. HIGH		1	170968	JUNE 2022 6/8/2022	101.50.100.2600.412.262	\$2,019.75
GAS-JR. HIGH		1	170968	JUNE 2022 6/8/2022	101.50.100.2600.411.262	\$2,442.47
ELEC-FBALL WARMING HOUSE		1	170968	JUNE 2022 6/8/2022	201.60.100.2600.412.262	\$199.14
ELEC-FBALL FIELD IRR PUMP PRACTICE FIELD		1	170968	JUNE 2022 6/8/2022	201.60.100.2600.412.262	\$148.91

Check #: 129975

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$15,745.41
						Vendor Total: \$17,734.79
O'REILLY AUTOMOTIVE INC	3403					
Check Group:						
MISC REPAIR PARTS AND SUPPLIES		0.17	169808	1556-318909 6/7/2022	101.20.100.2600.615.262	\$1.97
MISC REPAIR PARTS AND SUPPLIES		0.23	169808	1556-318909 6/7/2022	101.30.100.2600.615.262	\$2.66
MISC REPAIR PARTS AND SUPPLIES		0.15	169808	1556-318909 6/7/2022	101.40.100.2600.615.262	\$1.74
MISC REPAIR PARTS AND SUPPLIES		0.15	169808	1556-318909 6/7/2022	101.50.100.2600.615.262	\$1.74
MISC REPAIR PARTS AND SUPPLIES		0.3	169808	1556-318909 6/7/2022	201.60.100.2600.615.262	\$3.47
Check #: 129976						
						PO/InvoiceTotal: \$11.58
Check Group:						
1 WIPER SWITCH FOR TECH DEPT. FORD ESCAPE		1	171928	1556-320336 6/7/2022	282.99.100.2580.615.128	\$42.11
1 WIPER MOTOR FOR TECH DEPT. FORD ESCAPE		1	171928	1556-320336 6/7/2022	282.99.100.2580.615.128	\$91.30
Check #: 129976						
						PO/InvoiceTotal: \$133.41
						Vendor Total: \$144.99
QUADIENT LEASING USA INC.						
Check Group:						
POSTAGE MACHINE LEASE/RENTAL FOR LINCOLN BUILDING MODEL IN600 AF - END OF LEASE AGREEMENT MARCH 30 - JUNE 29, 2022		2.1	171458	N9427519 6/8/2022	101.10.100.2510.532.250	\$389.26

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POSTAGE MACHINE LEASE/RENTAL FOR LINCOLN BUILDING MODEL IN600 AF - END OF LEASE AGREEMENT MARCH 30 - JUNE 29, 2022		0.9	171458	N9427519 6/8/2022	201.10.100.2510.532.250	\$166.82
Check #: 129977						
PO/InvoiceTotal:						\$556.08
Vendor Total:						\$556.08
R & D HEATING & SHEET METAL INC						
Check Group:						
90 DUCT AND DUCT EXTENSION FOR BUS BARN OFFICE		0.7	171985	39221 6/8/2022	110.12.100.2700.615.000	\$111.65
90 DUCT AND DUCT EXTENSION FOR BUS BARN OFFICE		0.3	171985	39221 6/8/2022	210.12.100.2700.615.000	\$47.85
Check #: 129978						
PO/InvoiceTotal:						\$159.50
Vendor Total:						\$159.50
RAWHIDE ENGINEERING INC						
Check Group:						
PROFORMING A GEOTECHNICAL INVESTIGATION TO EXPLORE AND EVALUATE SUBSURFACE CONDITIONS AND PROVIDE RECOMMENDATIONS FOR FOUNDATION DESIGN FOR THE NEW STRUCTURES AND PAVEMENT DESIGN		0.12	171304	0705 6/7/2022	160.20.100.4600.725.021	\$1,920.00
PROFORMING A GEOTECHNICAL INVESTIGATION TO EXPLORE AND EVALUATE SUBSURFACE CONDITIONS AND PROVIDE RECOMMENDATIONS FOR FOUNDATION DESIGN FOR THE NEW STRUCTURES AND PAVEMENT DESIGN		0.56	171304	0705 6/7/2022	160.30.100.4600.725.021	\$8,960.00

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PROFORMING A GEOTECHNICAL INVESTIGATION TO EXPLORE AND EVALUATE SUBSURFACE CONDITIONS AND PROVIDE RECOMMENDATIONS FOR FOUNDATION DESIGN FOR THE NEW STRUCTURES AND PAVEMENT DESIGN		0.17	171304	0705	160.40.100.4600.725.021	\$2,720.00
				6/7/2022		
PROFORMING A GEOTECHNICAL INVESTIGATION TO EXPLORE AND EVALUATE SUBSURFACE CONDITIONS AND PROVIDE RECOMMENDATIONS FOR FOUNDATION DESIGN FOR THE NEW STRUCTURES AND PAVEMENT DESIGN		0.15	171304	0705	160.50.100.4600.725.021	\$2,400.00
				6/7/2022		
Check #: 129979						
PO/InvoiceTotal:						\$16,000.00
Vendor Total:						\$16,000.00
REPUBLIC SERVICES						
Check Group:						
GARBAGE DISPOSAL-GARFIELD		1	170102	JUNE 2022	101.20.100.2600.431.262	\$427.90
				6/8/2022		
GARBAGE DISPOSAL-HIGHLAND PARK -		1	170102	JUNE 2022	101.30.100.2600.431.262	\$975.87
				6/8/2022		
GARBAGE DISPOSAL-LEWIS & CLARK		1	170102	JUNE 2022	101.40.100.2600.431.262	\$400.92
				6/8/2022		
GARBAGE DISPOSAL-JR. HIGH		1	170102	JUNE 2022	101.50.100.2600.431.262	\$584.29
				6/8/2022		
GARBAGE DISPOSAL-FERGUS HIGH		1	170102	JUNE 2022	201.60.100.2600.431.262	\$1,081.76
				6/8/2022		
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	170102	JUNE 2022	201.60.100.2600.431.262	\$84.89
				6/8/2022		
GARBAGE DISPOSAL-LINCOLN BLDG		0.67	170102	JUNE 2022	101.10.100.2600.431.262	\$214.11
				6/8/2022		
GARBAGE DISPOSAL-LINCOLN BLDG		0.33	170102	JUNE 2022	201.10.100.2600.431.262	\$105.46
				6/8/2022		

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GARGAGE DISPOSAL - BUS BARN		0.67	170102	JUNE 2022 6/8/2022	110.12.100.2600.431.000	\$80.29
GARGAGE DISPOSAL - BUS BARN		0.33	170102	JUNE 2022 6/8/2022	210.12.100.2600.431.000	\$39.54
Check #: 129980						
PO/InvoiceTotal:						\$3,995.03
Vendor Total:						\$3,995.03
REPUBLIC SERVICES..						
Check Group:						
DISPOSAL OF CARDBOARD - LINCOLN		0.17	170189	4873-000004609 6/8/2022	101.20.100.2600.431.262	\$9.31
DISPOSAL OF CARDBOARD - LINCOLN		0.23	170189	4873-000004609 6/8/2022	101.30.100.2600.431.262	\$12.59
DISPOSAL OF CARDBOARD - LINCOLN		0.15	170189	4873-000004609 6/8/2022	101.40.100.2600.431.262	\$8.21
DISPOSAL OF CARDBOARD - LINCOLN		0.15	170189	4873-000004609 6/8/2022	101.50.100.2600.431.262	\$8.21
DISPOSAL OF CARDBOARD - LINCOLN		0.3	170189	4873-000004609 6/8/2022	201.60.100.2600.431.262	\$16.43
DISPOSAL OF CURRICULUM BOOKS		1	170189	4873-000004609 6/8/2022	101.30.100.2600.431.262	\$93.75
Check #: 129981						
PO/InvoiceTotal:						\$148.50
Vendor Total:						\$148.50
RINDAL FUEL & LUBRICANT LLC						
Check Group:						
RED #2 DIESEL - 3RD FILL		0.49	170973	1803386 6/9/2022	110.12.100.2700.624.000	\$1,884.06
RED #2 DIESEL - 3RD FILL		0.26	170973	1803386 6/9/2022	210.12.100.2700.624.000	\$999.71

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RED #2 DIESEL - 3RD FILL		0.05	170973	1803386 6/9/2022	101.12.720.2700.624.355	\$192.25
RED #2 DIESEL - 3RD FILL		0.2	170973	1803386 6/9/2022	201.12.720.2700.624.356	\$769.01
RED #2 DIESEL - 4TH FILL		0.49	170973	1803397 6/9/2022	110.12.100.2700.624.000	\$1,762.75
RED #2 DIESEL - 4TH FILL		0.26	170973	1803397 6/9/2022	210.12.100.2700.624.000	\$935.34
RED #2 DIESEL - 4TH FILL		0.05	170973	1803397 6/9/2022	101.12.720.2700.624.355	\$179.87
RED #2 DIESEL - 4TH FILL		0.2	170973	1803397 6/9/2022	201.12.720.2700.624.356	\$719.49
Check #: 129982						
PO/InvoiceTotal:						\$7,442.48
Check Group:						
RED #2 DIESEL		1313.08	170974	743247 6/9/2022	110.12.100.2700.624.000	\$1,313.08
RED #2 DIESEL		696.74	170974	743247 6/9/2022	210.12.100.2700.624.000	\$696.74
RED #2 DIESEL		107.19	170974	743247 6/9/2022	101.12.720.2700.624.355	\$107.19
RED #2 DIESEL		562.74	170974	743247 6/9/2022	201.12.720.2700.624.356	\$562.74
Check #: 129982						
PO/InvoiceTotal:						\$2,679.75
Vendor Total:						\$10,122.23
RINDAL OIL COMPANY INC	45068					
Check Group:						
TMS 15-40 - 170.10 GALLONS		0.7	170190	39143 6/9/2022	110.12.100.2700.610.000	\$1,363.35

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TMS 15-40 - 170.10 GALLONS		0.3	170190	39143 6/9/2022	210.12.100.2700.610.000	\$584.29
					Check #: 129983	
					PO/InvoiceTotal:	\$1,947.64
					Vendor Total:	\$1,947.64
RIVER & PLAINS SOCIETY						
Check Group:						
90 2ND GRADES FOR THE MUSEUM TOUR AT FORT BENTON \$25 FOR 1ST 30, \$.50 PER STUDENT AFTER 30		1	171960	1412 6/7/2022	115.30.100.1000.582.231	\$55.00
					Check #: 129984	
					PO/InvoiceTotal:	\$55.00
					Vendor Total:	\$55.00
SAS SPRINKLER & LAWN SERVICE	2746					
Check Group:						
POWER RAKE FOOTBALL FIELD/DISPOSAL OF GRASS		1	171916	2694 6/7/2022	201.60.100.2600.440.262	\$800.00
					Check #: 129985	
					PO/InvoiceTotal:	\$800.00
					Vendor Total:	\$800.00
SAVVAS LEARNING COMPANY LLC						
Check Group:						
VIRTUAL LITERACY IMPL ESSNT - 3 HOURS PRE-PAI		1	171879	7027926401 6/9/2022	115.50.787.1000.320.787	\$1,200.00
VIRTUAL LITERACY PROGRAM ACTIVATION - 2 HOURS PRE-PAID		1	171879	7027926401 6/9/2022	115.50.787.1000.320.787	\$500.00
MY PERSPECTIVES 2022 STUDENT EDITION HARDCOVER 6 YEAR AND 6-YEAR DIGITAL LICENSE AND 6-YEAR REVISION ASSISTANT - GRADE 7		30	171879	7027928690 6/9/2022	115.50.787.1000.640.787	\$4,320.00

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MY PERSPECTIVES 2022 DIGITAL COURSEWARE 6-YEAR LICENSE AND 6-YEAR REVISION ASSISTANT - GRADE 7		70	171879	7027928690 6/9/2022	115.50.787.1000.640.787	\$7,910.00
MY PERSPECTIVES 2022 STUDENT EDITION HARDCOVER 6 YEAR AND 6-YEAR DIGITAL LICENSE AND 6-YEAR REVISIN ASSISTANT - GRADE 8		30	171879	7027928690 6/9/2022	115.50.787.1000.640.787	\$4,320.00
MY PERSPECTIVES 2022 DIGITAL COURSEWARE 6-YEAR LICENSE AND 6-YEAR REVISION ASSISTANT - GRADE 8		70	171879	7027928690 6/9/2022	115.50.787.1000.640.787	\$7,910.00
MY PERCPECTIVES 2022 TEACHERS EDITION - GRADE 8		1	171879	7027928690 6/9/2022	115.50.787.1000.640.787	\$691.20
Check #: 129986						
PO/InvoiceTotal:						\$26,851.20
Vendor Total:						\$26,851.20
SCHOOL SPECIALTY LLC						
Check Group:						
CRAYOLA DRY ERASE FILE LINE WASHABLE MARKERS ASSORETED COLOR - SET OF 12		1	171372	208130013855 6/7/2022	201.60.100.1570.610.106	\$8.90
Check #: 129987						
PO/InvoiceTotal:						\$8.90
Check Group:						
SCHOO SMART LAMINATING PUCHES PK OF 100		1	171682	208130013745 6/7/2022	101.30.100.1000.610.103	\$19.10
Check #: 129987						
PO/InvoiceTotal:						\$19.10
Check Group:						
X-ACTO SCHOOLPRO ELECTRIC PENCIL SHARPENER, BLACK		1	171704	308103979670 6/8/2022	101.50.100.1440.610.105	\$35.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POST-IT ORIGINAL NOTES, 3 X 3 INCHES, JAIPUR COLORS, 5 PADS WITH 100 SHEETS EACH		1	171704	308103979670 6/8/2022	101.50.100.1440.610.105	\$8.05
TEXAS INSTRUMENTS TI-30XS MULTIVIEW SCIENTIFIC CALCULATOR		10	171704	308103979670 6/8/2022	101.50.100.1440.610.105	\$185.20
SCHOOL SMART TRADITIONAL NO 2 PENCILS, ASSORTED COLORS, PACK OF 144		6	171704	308103979670 6/8/2022	101.50.100.1440.610.105	\$114.24
PENTEL ENERGEL PRO PERMANENT GEL RETRACTABLE PENS, 0.7 MM, GREEN		4	171704	308103979670 6/8/2022	101.50.100.1440.610.105	\$12.44
PILOT G2 PREMIUM GEL INK PEN REFILLS, GREEN INK, PACK OF 2		4	171704	308103979670 6/8/2022	101.50.100.1440.610.105	\$11.68
BOSTITCH INPOWER PREMIUM DESKTOP STAPLER, BLUE		1	171704	308103979670 6/8/2022	101.50.100.1440.610.105	\$23.20
BOSTITCH INPOWER PREMIUM DESKTOP STAPLER, RED		1	171704	308103979670 6/8/2022	101.50.100.1440.610.105	\$23.20
SCHOOL SMART MAGNETIC FRACTION TILES		1	171704	308103979670 6/8/2022	101.50.100.1440.610.105	\$15.53
DIDAX MAGNETIC FRACTION NUMBER LINE, GRADES 3-5		1	171704	308103979670 6/8/2022	101.50.100.1440.610.105	\$21.12
LEARNING RESOURCES DOUBLE-SIDED MAGNETIC FRACTION CIRCLES, 9 PIECES		1	171704	308103979670 6/8/2022	101.50.100.1440.610.105	\$31.19
LEARNING RESOURCES BRIGHT BASE TEN STARTER SET		1	171704	308103979670 6/8/2022	101.50.100.1440.610.105	\$56.09
SCHOOL SMART HIGHLIGHTERS, CHISEL TIP, PEN STYLE, ASSORTED COLORS, PACK OF 48		2	171704	308103979670 6/8/2022	101.50.100.1440.610.105	\$36.38
LEARNING RESOURCES FRACTION TOWER EQUIVALENCY CUBES, SET OF 51		1	171704	308103979670 6/8/2022	101.50.100.1440.610.105	\$20.14

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Check #: 129987						
PO/InvoiceTotal:						\$594.07
Check Group:						
COLORFUL CONFETTI 8X12 RUG		0.52	171761	208129960913 6/7/2022	101.30.100.1000.610.103	\$199.43
COLORFUL CONFETTI 8X12 RUG		0.48	171761	208129960913 6/7/2022	115.30.100.1000.610.566	\$184.09
Check #: 129987						
PO/InvoiceTotal:						\$383.52
Check Group:						
HAPPY BIRTHDAY SLAP BRACELETS PACK OF 10		3	171763	208129960182 6/7/2022	115.30.100.1000.610.233	\$17.34
HAPPY BIRTHDAY SMILE RECOGNITION AWARD PACK OF 30		1	171763	208129960182 6/7/2022	115.30.100.1000.610.233	\$3.89
BETTER THAN PAPER BULLETIN BOARD ROLL WHITE WOOD		2	171763	208129960182 6/7/2022	115.30.100.1000.610.233	\$30.28
BARKER CREEK CELEBRATE THOUGHFULNESS TRIMMERS		1	171763	208129960182 6/7/2022	115.30.100.1000.610.233	\$21.51
Check #: 129987						
PO/InvoiceTotal:						\$73.02
Check Group:						
BROAD LINE MARKERS		1	171764	308103979699 6/8/2022	115.30.100.1000.610.233	\$64.99
TULIP PERMANENT FABRIC BRUSH TIP MARKERS NEON SET OF 10		4	171764	308103979699 6/8/2022	115.30.100.1000.610.233	\$59.52
COLORED PENCIL CLASSPACK		1	171764	308103979699 6/8/2022	101.30.100.1000.610.103	\$37.24

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PRINTABLE PAINTER CAP		25	171764	308103979699 6/8/2022	101.30.100.1000.610.103	\$56.75
JUNIOR ART JUMBO OIL PASTER COLORPACK		1	171764	308103979699 6/8/2022	101.30.100.1000.610.103	\$45.88
SUPER SOFT ANIMAL FRIEND STICKERS		1	171764	308103979699 6/8/2022	101.30.100.1000.610.103	\$6.04
2 INCH BINDER BLACK		3	171764	308103979699 6/8/2022	101.30.100.1000.610.103	\$21.42
1 1/2 IN BINDER BLACK		2	171764	308103979699 6/8/2022	101.30.100.1000.610.103	\$12.46
FOIL STARS SUPER SHAPES STICKERS		1	171764	308103979699 6/8/2022	101.30.100.1000.610.103	\$6.04
Check #: 129987						
PO/InvoiceTotal:						\$310.34
Check Group:						
WOBBLE STOOL		2	171765	308103979669 6/8/2022	115.30.100.1000.610.566	\$193.91
FISKARS PAPER TRIMMER		0.75	171765	308103979669 6/8/2022	101.30.100.1000.610.103	\$17.54
FISKARS PAPER TRIMMER		0.25	171765	308103979669 6/8/2022	115.30.100.1000.610.566	\$5.85
HIGHLIGHTER SET OF 6		1	171765	308103979669 6/8/2022	115.30.100.1000.610.566	\$3.83
Check #: 129987						
PO/InvoiceTotal:						\$221.13
Check Group:						
HIGHLIGHTERS		4	171827	308103984923 6/7/2022	101.20.100.1000.610.102	\$72.76
STENO NOTEBOOKS		10	171827	308103984923 6/7/2022	101.20.100.1000.610.102	\$9.20

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WHITE OUT		10	171827	308103984923 6/7/2022	101.20.100.1000.610.102	\$18.80
SCISSORS		10	171827	308103984923 6/7/2022	101.20.100.1000.610.102	\$23.30
STAPLERS		2	171827	308103984923 6/7/2022	101.20.100.1000.610.102	\$29.62
PACKING TAPE		1	171827	308103984923 6/7/2022	101.20.100.1000.610.102	\$37.76
INVISIBLE TAPE		6	171827	308103984923 6/7/2022	101.20.100.1000.610.102	\$99.78
MASKING TAPE		1	171827	308103984923 6/7/2022	101.20.100.1000.610.102	\$27.03
DRY ERASE MARKERS		2	171827	308103984923 6/7/2022	101.20.100.1000.610.102	\$77.08
Check #: 129987						
PO/InvoiceTotal:						\$395.33
Vendor Total:						\$2,005.41
SERV-UR-SELF FURNITURE	47278					
Check Group:						
OFFICE CHAIR - STAR 92553-30FAY - BLACK		2	171994	8108 6/8/2022	201.60.100.2410.610.106	\$498.00
OFFICE CHAIR - STAR 92553-30FAY - BLACK		1	171994	8108 6/8/2022	201.60.100.2120.610.106	\$249.00
Check #: 129988						
PO/InvoiceTotal:						\$747.00
Vendor Total:						\$747.00
SIRCHIE ACQUISITION COMPANY LLC						
Check Group:						
PORELON REPLACEMENT PAD		1.4	171917	0544974-in 6/7/2022	101.10.100.2321.610.230	\$45.80

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PORELON REPLACEMENT PAD		0.6	171917	0544974-in 6/7/2022	201.10.100.2321.610.230	\$19.62
Check #: 129989						
PO/InvoiceTotal:						\$65.42
Vendor Total:						\$65.42
STEEL ETC						
Check Group:						
2 x 2 x 1/4 X 20 ANGLE IRON		9	171720	590032 6/7/2022	201.60.391.1640.610.106	\$625.50
C5 1 3/4 X 20 " CHANNEL		1	171720	590032 6/7/2022	201.60.391.1640.610.106	\$130.00
1/2" 4 x 4 X 16" PLATE SQUARE		16	171720	590032 6/7/2022	201.60.391.1640.610.106	\$472.00
Check #: 129990						
PO/InvoiceTotal:						\$1,227.50
Check Group:						
CREDIT MEMO FOR RECYCLING BIN		0.5	171721	215206 6/9/2022	201.60.395.1410.610.106	(\$47.55)
CREDIT MEMO FOR RECYCLING BIN		0.5	171721	215206 6/9/2022	201.60.391.1640.610.106	(\$47.55)
3/16 PLATE		4	171721	590032. 6/9/2022	201.60.395.1410.610.106	\$1,148.00
1 x 1/8 ANGLE IRON		12	171721	590032. 6/9/2022	201.60.395.1410.610.106	\$222.00
Check #: 129990						
PO/InvoiceTotal:						\$1,274.90
Vendor Total:						\$2,502.40
SYSICO/CONTINENTAL KEIL INC	49220					
Check Group:						

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REGULAR SUPPLIES 5/13/22		0.17	171967	343790172 6/8/2022	112.20.910.3100.610.000	\$38.38
REGULAR SUPPLIES 5/13/22		0.23	171967	343790172 6/8/2022	112.30.910.3100.610.000	\$51.92
REGULAR SUPPLIES 5/13/22		0.15	171967	343790172 6/8/2022	112.40.910.3100.610.000	\$33.86
REGULAR SUPPLIES 5/13/22		0.15	171967	343790172 6/8/2022	112.50.910.3100.610.000	\$33.86
REGULAR SUPPLIES 5/13/22		0.3	171967	343790172 6/8/2022	112.60.910.3100.610.000	\$67.73
REGULAR SUPPLIES 5/16/22		0.17	171967	343795732 6/8/2022	112.20.910.3100.610.000	\$32.48
REGULAR SUPPLIES 5/16/22		0.23	171967	343795732 6/8/2022	112.30.910.3100.610.000	\$43.95
REGULAR SUPPLIES 5/16/22		0.15	171967	343795732 6/8/2022	112.40.910.3100.610.000	\$28.66
REGULAR SUPPLIES 5/16/22		0.15	171967	343795732 6/8/2022	112.50.910.3100.610.000	\$28.66
REGULAR SUPPLIES 5/16/22		0.3	171967	343795732 6/8/2022	112.60.910.3100.610.000	\$57.32
REGULAR FOOD 5/20/22		0.17	171967	343803979 6/8/2022	112.20.910.3100.630.000	\$256.39
REGULAR FOOD 5/20/22		0.23	171967	343803979 6/8/2022	112.30.910.3100.630.000	\$346.88
REGULAR FOOD 5/20/22		0.15	171967	343803979 6/8/2022	112.40.910.3100.630.000	\$226.22
REGULAR FOOD 5/20/22		0.15	171967	343803979 6/8/2022	112.50.910.3100.630.000	\$226.22
REGULAR FOOD 5/20/22		0.3	171967	343803979 6/8/2022	112.60.910.3100.630.000	\$452.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 5/20/22		0.17	171967	343803979 6/8/2022	112.20.910.3100.610.000	\$16.11
REGULAR SUPPLIES 5/20/22		0.23	171967	343803979 6/8/2022	112.30.910.3100.610.000	\$21.79
REGULAR SUPPLIES 5/20/22		0.15	171967	343803979 6/8/2022	112.40.910.3100.610.000	\$14.21
REGULAR SUPPLIES 5/20/22		0.15	171967	343803979 6/8/2022	112.50.910.3100.610.000	\$14.21
REGULAR SUPPLIES 5/20/22		0.3	171967	343803979 6/8/2022	112.60.910.3100.610.000	\$28.42
REGULAR SUPPLIES 5/23/22		0.17	171967	343807138 6/8/2022	112.20.910.3100.610.000	\$3.92
REGULAR SUPPLIES 5/23/22		0.23	171967	343807138 6/8/2022	112.30.910.3100.610.000	\$5.31
REGULAR SUPPLIES 5/23/22		0.15	171967	343807138 6/8/2022	112.40.910.3100.610.000	\$3.46
REGULAR SUPPLIES 5/23/22		0.15	171967	343807138 6/8/2022	112.50.910.3100.610.000	\$3.46
REGULAR SUPPLIES 5/23/22		0.3	171967	343807138 6/8/2022	112.60.910.3100.610.000	\$6.92
REGULAR FOOD 5/23/22		0.17	171967	343807239 6/8/2022	112.20.910.3100.630.000	(\$13.02)
REGULAR FOOD 5/23/22		0.23	171967	343807239 6/8/2022	112.30.910.3100.630.000	(\$17.62)
REGULAR FOOD 5/23/22		0.15	171967	343807239 6/8/2022	112.40.910.3100.630.000	(\$11.49)
REGULAR FOOD 5/23/22		0.15	171967	343807239 6/8/2022	112.50.910.3100.630.000	(\$11.49)
REGULAR FOOD 5/23/22		0.3	171967	343807239 6/8/2022	112.60.910.3100.630.000	(\$22.98)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 5/24/22		0.18	171967	343808610 6/8/2022	112.20.910.3100.610.000	(\$42.37)
REGULAR SUPPLIES 5/24/22		0.21	171967	343808610 6/8/2022	112.30.910.3100.610.000	(\$49.43)
REGULAR SUPPLIES 5/24/22		0.19	171967	343808610 6/8/2022	112.40.910.3100.610.000	(\$44.72)
REGULAR SUPPLIES 5/24/22		0.15	171967	343808610 6/8/2022	112.50.910.3100.610.000	(\$35.31)
REGULAR SUPPLIES 5/24/22		0.27	171967	343808610 6/8/2022	112.60.910.3100.610.000	(\$63.56)
REGULAR FOOD 5/24/22		0.17	171967	343809841 6/8/2022	112.20.910.3100.630.000	\$153.26
REGULAR FOOD 5/24/22		0.23	171967	343809841 6/8/2022	112.30.910.3100.630.000	\$207.35
REGULAR FOOD 5/24/22		0.15	171967	343809841 6/8/2022	112.40.910.3100.630.000	\$135.23
REGULAR FOOD 5/24/22		0.15	171967	343809841 6/8/2022	112.50.910.3100.630.000	\$135.23
REGULAR FOOD 5/24/22		0.3	171967	343809841 6/8/2022	112.60.910.3100.630.000	\$270.46
REGULAR SUPPLIES 5/24/22		0.23	171967	343809841 6/8/2022	112.20.910.3100.610.000	\$9.58
REGULAR SUPPLIES 5/24/22		0.19	171967	343809841 6/8/2022	112.30.910.3100.610.000	\$7.91
REGULAR SUPPLIES 5/24/22		0.19	171967	343809841 6/8/2022	112.40.910.3100.610.000	\$7.91
REGULAR SUPPLIES 5/24/22		0.12	171967	343809841 6/8/2022	112.50.910.3100.610.000	\$5.00
REGULAR SUPPLIES 5/24/22		0.27	171967	343809841 6/8/2022	112.60.910.3100.610.000	\$11.25

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REGULAR SUPPLIES6/1/2022-		0.17	171967	343823067 6/8/2022	112.20.910.3100.610.000	\$49.06
REGULAR SUPPLIES6/1/2022-		0.23	171967	343823067 6/8/2022	112.30.910.3100.610.000	\$66.37
REGULAR SUPPLIES6/1/2022-		0.15	171967	343823067 6/8/2022	112.40.910.3100.610.000	\$43.28
REGULAR SUPPLIES6/1/2022-		0.15	171967	343823067 6/8/2022	112.50.910.3100.610.000	\$43.28
REGULAR SUPPLIES6/1/2022-		0.3	171967	343823067 6/8/2022	112.60.910.3100.610.000	\$86.57
REGULAR SUPPLIES 6/1/2022		0.17	171967	343823133 6/8/2022	112.20.910.3100.610.000	\$6.62
REGULAR SUPPLIES 6/1/2022		0.23	171967	343823133 6/8/2022	112.30.910.3100.610.000	\$8.96
REGULAR SUPPLIES 6/1/2022		0.15	171967	343823133 6/8/2022	112.40.910.3100.610.000	\$5.85
REGULAR SUPPLIES 6/1/2022		0.15	171967	343823133 6/8/2022	112.50.910.3100.610.000	\$5.85
REGULAR SUPPLIES 6/1/2022		0.3	171967	343823133 6/8/2022	112.60.910.3100.610.000	\$11.69
Check #: 129991						
PO/InvoiceTotal:						\$3,001.51
Check Group:						
REGULAR FOOD 5/26/22		0.17	171980	343812497 6/7/2022	112.20.910.3100.630.000	(\$9.78)
REGULAR FOOD 5/26/22		0.23	171980	343812497 6/7/2022	112.30.910.3100.630.000	(\$13.24)
REGULAR FOOD 5/26/22		0.15	171980	343812497 6/7/2022	112.40.910.3100.630.000	(\$8.63)
REGULAR FOOD 5/26/22		0.15	171980	343812497 6/7/2022	112.50.910.3100.630.000	(\$8.63)

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REGULAR FOOD 5/26/22		0.3	171980	343812497 6/7/2022	112.60.910.3100.630.000	(\$17.27)
Check #: 129991						
PO/InvoiceTotal:						(\$57.55)
Vendor Total:						\$2,943.96
TELETRAC NAVMAN US LTD						
Check Group:						
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ \$38.99 EA		5	170062	92555053 6/8/2022	201.12.720.2700.535.356	\$194.95
Check #: 129992						
PO/InvoiceTotal:						\$194.95
Vendor Total:						\$194.95
TERESA VAUGHN						
Check Group:						
REIMBURSE FOR FOOD PROVIDED BY THE COUNSELORS FOR STUDENTS		1	171971	snacks 6/7/2022	215.60.100.1000.610.106	\$240.16
Check #: 129993						
PO/InvoiceTotal:						\$240.16
Vendor Total:						\$240.16
TRUE VALUE	51186					
Check Group:						
MISC REPAIR PARTS		0.7	171782	A210695 6/7/2022	101.10.100.2530.615.250	\$9.79
MISC REPAIR PARTS		0.3	171782	A210695 6/7/2022	201.10.100.2530.615.250	\$4.20
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		2.89	171782	A210724 6/7/2022	101.20.100.2600.615.262	\$2.89

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MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		3.9	171782	A210724 6/7/2022	101.30.100.2600.615.262	\$3.90
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		2.55	171782	A210724 6/7/2022	101.40.100.2600.615.262	\$2.55
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		2.55	171782	A210724 6/7/2022	101.50.100.2600.615.262	\$2.55
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		5.09	171782	A210724 6/7/2022	201.60.100.2600.615.262	\$5.09
MISC REPAIR PARTS		0.7	171782	B461087 6/7/2022	110.12.100.2700.615.000	\$6.99
MISC REPAIR PARTS		0.3	171782	B461087 6/7/2022	210.12.100.2700.615.000	\$3.00
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		17	171782	B461531 6/7/2022	101.20.100.2600.615.262	\$17.00
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		22.99	171782	B461531 6/7/2022	101.30.100.2600.615.262	\$22.99
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		15	171782	B461531 6/7/2022	101.40.100.2600.615.262	\$15.00
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		15	171782	B461531 6/7/2022	101.50.100.2600.615.262	\$15.00
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		30	171782	B461531 6/7/2022	201.60.100.2600.615.262	\$30.00
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.17	171782	B461744 6/7/2022	101.20.100.2600.615.262	\$8.15
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.23	171782	B461744 6/7/2022	101.30.100.2600.615.262	\$11.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	171782	B461744 6/7/2022	101.40.100.2600.615.262	\$7.20
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	171782	B461744 6/7/2022	101.50.100.2600.615.262	\$7.20
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.3	171782	B461744 6/7/2022	201.60.100.2600.615.262	\$14.39
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		3.21	171782	B462006 6/7/2022	101.20.100.2600.615.262	\$3.21
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		4.34	171782	B462006 6/7/2022	101.30.100.2600.615.262	\$4.34
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		2.83	171782	B462006 6/7/2022	101.40.100.2600.615.262	\$2.83
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		2.83	171782	B462006 6/7/2022	101.50.100.2600.615.262	\$2.83
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		5.65	171782	B462006 6/7/2022	201.60.100.2600.615.262	\$5.65
MISC REPAIR PARTS		0.7	171782	B462228 6/7/2022	101.10.100.2530.615.250	\$0.70
MISC REPAIR PARTS		0.3	171782	B462228 6/7/2022	201.10.100.2530.615.250	\$0.30

Check #: 129994

PO/InvoiceTotal: \$208.78

Vendor Total: \$208.78

UNIVERSAL HEATING, COOLING & REFRIG 53350

Check Group:

REMOVE AND REPLACE EXISTING AC UNIT WITH A MITSUBISHI M-SERIES AC SPLIT SYSTEM FOR IMC	0.4	170195	6716 6/7/2022	201.10.100.2600.670.262	\$1,957.60
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Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1035

06/10/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REMOVE AND REPLACE EXISTING AC UNIT WITH A MITSUBISHI M-SERIES AC SPLIT SYSTEM FOR IMC		0.6	170195	6716 6/7/2022	101.10.100.2600.670.262	\$2,936.40
Check #: 129995						
PO/InvoiceTotal:						\$4,894.00
Vendor Total:						\$4,894.00
UNIVERSITY OF MONTANA.	53377					
Check Group:						
REGISTRATION FOR LEE CROUSE TO ATTEND A DUAL ENROLLMENT SUMMIT AT UNIV OF MONTANA JUNE 20 & 21		1	171992	DES22-62-06061 03411 6/8/2022	201.60.100.2120.582.106	\$75.00
Check #: 129996						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
US FOODS						
Check Group:						
REGULAR FOOD 5/18/22		0.17	171981	4240421 6/7/2022	112.20.910.3100.630.000	\$230.79
REGULAR FOOD 5/18/22		0.23	171981	4240421 6/7/2022	112.30.910.3100.630.000	\$312.25
REGULAR FOOD 5/18/22		0.15	171981	4240421 6/7/2022	112.40.910.3100.630.000	\$203.64
REGULAR FOOD 5/18/22		0.15	171981	4240421 6/7/2022	112.50.910.3100.630.000	\$203.64
REGULAR FOOD 5/18/22		0.3	171981	4240421 6/7/2022	112.60.910.3100.630.000	\$407.28
REGULAR FOOD 5/21/22		0.2	171981	4312372 6/7/2022	112.20.910.3100.630.000	\$347.90
REGULAR FOOD 5/21/22		0.2	171981	4312372 6/7/2022	112.30.910.3100.630.000	\$347.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 5/21/22		0.18	171981	4312372 6/7/2022	112.40.910.3100.630.000	\$313.11
REGULAR FOOD 5/21/22		0.12	171981	4312372 6/7/2022	112.50.910.3100.630.000	\$208.74
REGULAR FOOD 5/21/22		0.3	171981	4312372 6/7/2022	112.60.910.3100.630.000	\$521.85
REGULAR FOOD 5/25/22		0.2	171981	4403993 6/7/2022	112.20.910.3100.630.000	\$28.34
REGULAR FOOD 5/25/22		0.2	171981	4403993 6/7/2022	112.30.910.3100.630.000	\$28.34
REGULAR FOOD 5/25/22		0.18	171981	4403993 6/7/2022	112.40.910.3100.630.000	\$25.50
REGULAR FOOD 5/25/22		0.12	171981	4403993 6/7/2022	112.50.910.3100.630.000	\$17.00
REGULAR FOOD 5/25/22		0.3	171981	4403993 6/7/2022	112.60.910.3100.630.000	\$42.51
Check #: 129997						
PO/InvoiceTotal:						\$3,238.79
Vendor Total:						\$3,238.79
VERIZON WIRELESS	54900					
Check Group:						
CELL PHONE - THOM PECK		0.7	170759	9907005234 6/9/2022	101.10.100.2321.531.262	\$34.73
CELL PHONE - THOM PECK		0.3	170759	9907005234 6/9/2022	201.10.100.2321.531.262	\$14.89
CELL PHONE - JOHN JENSEN		1	170759	9907005234 6/9/2022	282.99.100.2580.531.128	\$51.64
CELL PHONE - DANNY WIRTZBERGER		1	170759	9907005234 6/9/2022	101.40.100.2410.531.262	\$51.64
CELL PHONE - AMIE FRIESEN		8.68	170759	9907005234 6/9/2022	112.20.910.3100.531.000	\$8.68

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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 - AMIE FRIESEN		11.75	170759	9907005234 6/9/2022	112.30.910.3100.531.000	\$11.75
CELL PHONE - AMIE FRIESEN		7.66	170759	9907005234 6/9/2022	112.40.910.3100.531.000	\$7.66
CELL PHONE - AMIE FRIESEN		7.66	170759	9907005234 6/9/2022	112.50.910.3100.531.000	\$7.66
CELL PHONE - AMIE FRIESEN		15.89	170759	9907005234 6/9/2022	112.60.910.3100.531.000	\$15.89
CELL PHONE - SCHOOL NURSE		8.78	170759	9907005234 6/9/2022	101.20.100.2134.531.102	\$8.78
CELL PHONE - SCHOOL NURSE		11.88	170759	9907005234 6/9/2022	101.30.100.2134.531.103	\$11.88
CELL PHONE - SCHOOL NURSE		7.75	170759	9907005234 6/9/2022	101.40.100.2134.531.104	\$7.75
CELL PHONE - SCHOOL NURSE		7.75	170759	9907005234 6/9/2022	101.50.100.2134.531.105	\$7.75
CELL PHONE - SCHOOL NURSE		15.48	170759	9907005234 6/9/2022	201.60.100.2134.531.106	\$15.48
CELL PHONE - DAN HENSELY		0.7	170759	9907005234 6/9/2022	101.10.100.2300.531.262	\$9.80
CELL PHONE - DAN HENSELY		0.3	170759	9907005234 6/9/2022	201.10.100.2300.531.262	\$4.20
CELL PHONE - ROBERT ODERMAN		0.7	170759	9907005234 6/9/2022	110.12.100.2700.531.000	\$36.15
CELL PHONE - ROBERT ODERMAN		0.3	170759	9907005234 6/9/2022	210.12.100.2700.531.000	\$15.49
CELL PHONE - SCOTT BALDWIN		8.68	170759	9907005234 6/9/2022	128.20.100.2580.531.000	\$8.68
CELL PHONE - SCOTT BALDWIN		11.75	170759	9907005234 6/9/2022	128.30.100.2580.531.000	\$11.75

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06/10/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - SCOTT BALDWIN		7.66	170759	9907005234 6/9/2022	128.40.100.2580.531.000	\$7.66
CELL PHONE - SCOTT BALDWIN		7.66	170759	9907005234 6/9/2022	128.50.100.2580.531.000	\$7.66
CELL PHONE - SCOTT BALDWIN		15.89	170759	9907005234 6/9/2022	228.60.100.2580.531.000	\$15.89
CELL PHONE - JOSH		1	170759	9907005234 6/9/2022	282.99.100.2580.531.128	\$51.64
CELL PHONE - MATT LEWIS		1	170759	9907005234 6/9/2022	101.20.100.2410.531.262	\$51.64
CELL PHONE - RESOURCE OFFICER		1	170759	9907005234 6/9/2022	201.60.100.2410.531.262	\$13.48
CELL PHONE - CINDY NOEL		0.7	170759	9907005234 6/9/2022	110.12.100.2700.531.000	\$36.15
CELL PHONE - CINDY NOEL		0.3	170759	9907005234 6/9/2022	210.12.100.2700.531.000	\$15.49
CELL PHONE - PAUL BARTOS		0.49	170759	9907005234 6/9/2022	201.60.720.3500.531.356	\$25.30
CELL PHONE - PAUL BARTOS		0.51	170759	9907005234 6/9/2022	201.60.100.2410.531.262	\$26.34
CELL PHONE - HS HEAD CUSTODIAN		1	170759	9907005234 6/9/2022	201.10.100.2300.531.262	\$13.48
CELL PHONE - TIM MAJERUS		1	170759	9907005234 6/9/2022	201.60.100.2410.531.262	\$51.64
CELL PHONE - MATT VENTRESCA		1	170759	9907005234 6/9/2022	101.30.100.2410.531.262	\$51.64
CELL PHONE - ZABREA FISCUS		1	170759	9907005234 6/9/2022	282.99.100.2580.531.128	\$51.64
CELL PHONE - DALE FISK		0.69	170759	9907005234 6/9/2022	101.10.100.2300.531.262	\$9.79

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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		0.31	170759	9907005234 6/9/2022	201.10.100.2300.531.262	\$4.40
CELL PHONE - JADE WATSON		0.7	170759	9907005234 6/9/2022	110.12.100.2700.531.000	\$9.45
CELL PHONE - JADE WATSON		0.3	170759	9907005234 6/9/2022	210.12.100.2700.531.000	\$4.05
CELL PHONE - BRADY FISCUS		0.69	170759	9907005234 6/9/2022	110.12.100.2700.531.000	\$9.30
CELL PHONE - BRADY FISCUS		0.31	170759	9907005234 6/9/2022	210.12.100.2700.531.000	\$4.18
CELL PHONE - REBEKAH RHOADES		0.7	170759	9907005234 6/9/2022	101.10.100.2510.531.262	\$36.15
CELL PHONE - REBEKAH RHOADES		0.3	170759	9907005234 6/9/2022	201.10.100.2510.531.262	\$15.49
CELL PHONE - JEFF FRIESEN		1	170759	9907005234 6/9/2022	101.50.100.2410.531.262	\$51.64
CELL PHONE - CURTIS SIBBETT		8.69	170759	9907005234 6/9/2022	128.20.100.2580.531.000	\$8.69
CELL PHONE - CURTIS SIBBETT		11.75	170759	9907005234 6/9/2022	128.30.100.2580.531.000	\$11.75
CELL PHONE - CURTIS SIBBETT		7.66	170759	9907005234 6/9/2022	128.40.100.2580.531.000	\$7.66
CELL PHONE - CURTIS SIBBETT		7.66	170759	9907005234 6/9/2022	128.50.100.2580.531.000	\$7.66
CELL PHONE - CURTIS SIBBETT		15.88	170759	9907005234 6/9/2022	228.60.100.2580.531.000	\$15.88
CELL PHONE - JASON FRY		0.7	170759	9907005234 6/9/2022	101.10.100.2300.531.262	\$36.15
CELL PHONE - JASON FRY		0.3	170759	9907005234 6/9/2022	201.10.100.2300.531.262	\$15.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - DAN KONERT		0.69	170759	9907005234 6/9/2022	101.10.100.2300.531.262	\$9.78
CELL PHONE - DAN KONERT		0.31	170759	9907005234 6/9/2022	201.10.100.2300.531.262	\$4.39
ROBOT INTERNET LINE FOR SPECIAL ED		1	170759	9907005234 6/9/2022	101.20.280.1000.535.000	\$40.32
INTERNET LINE FOR FINGERPRINTING		0.7	170759	9907005234 6/9/2022	101.10.100.2321.535.230	\$28.01
INTERNET LINE FOR FINGERPRINTING		0.3	170759	9907005234 6/9/2022	201.10.100.2321.535.230	\$12.00
CELL PHONE - BEN RICHARDS		0.17	170759	9907005234 6/9/2022	128.20.100.2580.531.000	\$8.44
CELL PHONE - BEN RICHARDS		0.23	170759	9907005234 6/9/2022	128.30.100.2580.531.000	\$11.41
CELL PHONE - BEN RICHARDS		0.15	170759	9907005234 6/9/2022	128.40.100.2580.531.000	\$7.44
CELL PHONE - BEN RICHARDS		0.15	170759	9907005234 6/9/2022	128.50.100.2580.531.000	\$7.44
CELL PHONE - BEN RICHARDS		0.3	170759	9907005234 6/9/2022	228.60.100.2580.531.000	\$14.89

Check #: 129998

PO/InvoiceTotal:	\$1,153.75
Vendor Total:	\$1,153.75

WARDEN PAPER COMPANY INC 57259

Check Group:

CARDSTOCK - 8-1/2 X 11 - BLUE	1	171446	8480 6/8/2022	101.50.100.1000.610.105	\$11.41
CARDSTOCK - 8-1/2 X 11 - CANARY YELLOW	1	171446	8480 6/8/2022	101.50.100.1000.610.105	\$11.41
CARDSTOCK - 8-1/2 X 11 - WHITE	1	171446	8480 6/8/2022	101.50.100.1000.610.105	\$11.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARDSTOCK - 8/12 X 11 - REGULAR GREEN		1	171446	8480 6/8/2022	101.50.100.1000.610.105	\$11.41
PAPER ROLL - BROWN - THICKER PAPER, MORE LIKE PAPER BAG THICKNESS		1	171446	8480 6/8/2022	101.50.100.1000.610.105	\$98.00
PAPER - 8.5 X 11 - ORCHID		4	171446	8480 6/8/2022	101.50.100.1000.610.105	\$25.00
PAPER - 8.5 X 11 - GOLD		1	171446	8480 6/8/2022	101.50.100.1000.610.105	\$6.25
PAPER - 8.5 X 11 - GRAY		1	171446	8480 6/8/2022	101.50.100.1000.610.105	\$6.25
POSTERBOARD 22 X 28 100/CS - WHITE		2	171446	8480 6/8/2022	101.50.100.1000.610.105	\$138.00
Check #: 129999						
PO/InvoiceTotal:						\$319.14
Check Group:						
CARDSTOCK 8.5 X 11 WHITE		8	171448	8481 6/8/2022	101.30.100.1000.610.103	\$91.28
CARDSTOCK 8.5 X 11 ASTROBRIGHT SOLAR YELLOW		1	171448	8481 6/8/2022	101.30.100.1000.610.103	\$12.69
CONSTRUCTION PAPER 18 X 12 WHITE		50	171448	8481 6/8/2022	101.30.100.1000.610.103	\$150.00
CONSTRUCTION PAPER 9 X 12 RED		20	171448	8481 6/8/2022	101.30.100.1000.610.103	\$30.00
CONSTRUCTION PAPER 9 X 12 ORANGE		10	171448	8481 6/8/2022	101.30.100.1000.610.103	\$15.00
CONSTRUCTION PAPER 9 X 12 GREEN		20	171448	8481 6/8/2022	101.30.100.1000.610.103	\$30.00
CONSTRUCTION PAPER 9 X 12 PURPLE		20	171448	8481 6/8/2022	101.30.100.1000.610.103	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSTRUCTION PAPER 9 X 12 YELLOW		20	171448	8481 6/8/2022	101.30.100.1000.610.103	\$30.00
CONSTRUCTION PAPER 9 X 12 PINK		30	171448	8481 6/8/2022	101.30.100.1000.610.103	\$45.00
CONSTRUCTION PAPER 9 X 12 BLACK		50	171448	8481 6/8/2022	101.30.100.1000.610.103	\$75.00
CONSTRUCTION PAPER 9 X 12 WHITE		100	171448	8481 6/8/2022	101.30.100.1000.610.103	\$150.00
POSTERBOARD 22 X 28 100/CS - WHITE		1	171448	8481 6/8/2022	101.30.100.1000.610.103	\$69.00
Check #: 129999						
PO/InvoiceTotal:						\$727.97
Check Group:						
CONSTRUCTION PAPER 9 X 12 - YELLOW		12	171449	8479 6/8/2022	101.40.100.1000.610.104	\$18.00
CONSTRUCTION PAPER 9 X 12 - WHITE		20	171449	8479 6/8/2022	101.40.100.1000.610.104	\$30.00
CONSTRUCTION PAPER 9 X 12 - RED		8	171449	8479 6/8/2022	101.40.100.1000.610.104	\$12.00
CONSTRUCTION PAPER 9 X 12 - GREEN		10	171449	8479 6/8/2022	101.40.100.1000.610.104	\$15.00
CONSTRUCTION PAPER 9 X 12 - BLACK		20	171449	8479 6/8/2022	101.40.100.1000.610.104	\$30.00
CONSTRUCTION PAPER 9 X 12 - PINK		8	171449	8479 6/8/2022	101.40.100.1000.610.104	\$12.00
CONSTRUCTION PAPER 18 X 12 - GREY		10	171449	8479 6/8/2022	101.40.100.1000.610.104	\$30.00
CONSTRUCTION PAPER 18 X 12 - YELLOW		10	171449	8479 6/8/2022	101.40.100.1000.610.104	\$30.00
CONSTRUCTION PAPER 18 X 12 - ORANGE		6	171449	8479 6/8/2022	101.40.100.1000.610.104	\$18.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSTRUCTION PAPER 18 X 12 - WHITE		20	171449	8479 6/8/2022	101.40.100.1000.610.104	\$60.00
CONSTRUCTION PAPER 18 X 12 - BLACK		18	171449	8479 6/8/2022	101.40.100.1000.610.104	\$54.00
CONSTRUCTION PAPER 18 X 12 - PINK		6	171449	8479 6/8/2022	101.40.100.1000.610.104	\$18.00
CONSTRUCTION PAPER 18 X 12 - GREEN		10	171449	8479 6/8/2022	101.40.100.1000.610.104	\$30.00
CONSTRUCTION PAPER 18 X 12 - BROWN		12	171449	8479 6/8/2022	101.40.100.1000.610.104	\$36.00
COLORED PAPER 8.5 X 11 - BLUE/AZUL		10	171449	8479 6/8/2022	101.40.100.1000.610.104	\$62.50
COLORED PAPER 8.5 X 11 - YELLOW		10	171449	8479 6/8/2022	101.40.100.1000.610.104	\$62.50
LARGE PAPER ROLL - YELLOW		1	171449	8479 6/8/2022	101.40.100.1000.610.104	\$92.00
LARGE PAPER ROLL - WHITE		1	171449	8479 6/8/2022	101.40.100.1000.610.104	\$92.00
LARGE PAPER ROLL - EMERALD GREEN		1	171449	8479 6/8/2022	101.40.100.1000.610.104	\$94.00
22 X 28 WHITE POSTER BOARD - WHITE		2	171449	8479 6/8/2022	101.40.100.1000.610.104	\$138.00
CARDSTOCK - 8.5 X 11 - WHITE		4	171449	8479 6/8/2022	101.40.100.1000.610.104	\$45.64
Check #: 129999						
PO/InvoiceTotal:						\$979.64
Check Group:						
BRIGHT COVER - TERRESTRIAL TEAL (ASTROBRITE CARDSTOCK)		2	171450	8477 6/8/2022	215.60.100.1000.610.542	\$25.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIGHT COVER - ROCKET RED		2	171450	8477 6/8/2022	215.60.100.1000.610.542	\$25.38
BRIGHT COVER - RE-ENTRY RED		2	171450	8477 6/8/2022	215.60.100.1000.610.542	\$25.38
BRIGHT COVER - FIREBALL FUCHSIA		2	171450	8477 6/8/2022	215.60.100.1000.610.542	\$25.38
BRIGHT COVER - PILSAR PINK		2	171450	8477 6/8/2022	215.60.100.1000.610.542	\$25.38
BRIGHT COVER - LIFT-OFF LEMON		2	171450	8477 6/8/2022	215.60.100.1000.610.542	\$25.38
BRIGHT COVER - ECLIPSE BLACK		2	171450	8477 6/8/2022	215.60.100.1000.610.542	\$25.38
BRIGHT COVER - LUNAR BLUE		2	171450	8477 6/8/2022	215.60.100.1000.610.542	\$25.38
BRIGHT COVER - ORBIT ORANGE		2	171450	8477 6/8/2022	215.60.100.1000.610.542	\$25.38
BRIGHT COVER - GALAXY GOLD		2	171450	8477 6/8/2022	215.60.100.1000.610.542	\$25.38
BRIGHT COVER - GAMMA GREEN		2	171450	8477 6/8/2022	215.60.100.1000.610.542	\$25.38
BRIGHT COVER - WHITE		2	171450	8477 6/8/2022	215.60.100.1000.610.542	\$22.82
BRIGHT COVER - GREY		2	171450	8478 6/8/2022	215.60.100.1000.610.542	\$22.82
POSTERBOARD 22 X 28 100/CS - WHITE		3	171450	8478 6/8/2022	215.60.100.1000.610.542	\$207.00
POSTERBOARD 22 X 28 100/CS - BLACK		1	171450	8478 6/8/2022	215.60.100.1000.610.542	\$70.00
POSTERBOARD 22 X 28 100/CS - YELLOW		1	171450	8478 6/8/2022	215.60.100.1000.610.542	\$70.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1035

06/10/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTERBOARD 22 X 28 100/CS - ROYAL BLUE		1	171450	8478 6/8/2022	215.60.100.1000.610.542	\$70.00
PAPER ROLL - ROYAL BLUE		1	171450	8478 6/8/2022	215.60.100.1000.610.542	\$95.00
PAPER ROLL - ORANGE		1	171450	8478 6/8/2022	215.60.100.1000.610.542	\$94.00
PAPER ROLL - BROWN		1	171450	8478 6/8/2022	215.60.100.1000.610.542	\$92.00
PAPER ROLL - WHITE		1	171450	8478 6/8/2022	215.60.100.1000.610.542	\$92.00
PAPER ROLL - BLACK		1	171450	8478 6/8/2022	215.60.100.1000.610.542	\$95.00
PAPER ROLL - EMERALD GREEN		1	171450	8478 6/8/2022	215.60.100.1000.610.542	\$94.00
WHITE CARDSTOCK 8.5 x 11 (FOR OFFICE)		4	171450	8478 6/8/2022	201.60.100.1000.610.106	\$45.64

Check #: 129999

PO/InvoiceTotal: \$1,349.46

Vendor Total: \$3,376.21

WEX BANK

Check Group:

FUEL - BEN R - TECH		1	171982	81291595 6/7/2022	282.99.100.2580.582.128	\$114.74
FUEL - CURTIS - TECH		1	171982	81291595 6/7/2022	282.99.100.2580.582.128	\$140.92
FUEL - ZA - TECH		1	171982	81291595 6/7/2022	282.99.100.2580.582.128	\$46.41
FUEL - JOSH - TECH		1	171982	81291595 6/7/2022	282.99.100.2580.582.128	\$35.90
FUEL - D KONERT - MAINT		0.17	171982	81291595 6/7/2022	101.20.100.2600.581.262	\$8.30

Lewistown School District No. One

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - D KONERT - MAINT		0.23	171982	81291595 6/7/2022	101.30.100.2600.581.262	\$11.23
FUEL - D KONERT - MAINT		0.15	171982	81291595 6/7/2022	101.40.100.2600.581.262	\$7.32
FUEL - D KONERT - MAINT		0.15	171982	81291595 6/7/2022	101.50.100.2600.581.262	\$7.32
FUEL - D KONERT - MAINT		0.3	171982	81291595 6/7/2022	201.60.100.2600.581.262	\$14.65
FUEL - D HENSLEY - MAINT		0.17	171982	81291595 6/7/2022	101.20.100.2600.581.262	\$10.08
FUEL - D HENSLEY - MAINT		0.23	171982	81291595 6/7/2022	101.30.100.2600.581.262	\$13.64
FUEL - D HENSLEY - MAINT		0.15	171982	81291595 6/7/2022	101.40.100.2600.581.262	\$8.90
FUEL - D HENSLEY - MAINT		0.15	171982	81291595 6/7/2022	101.50.100.2600.581.262	\$8.90
FUEL - D HENSLEY - MAINT		0.3	171982	81291595 6/7/2022	201.60.100.2600.581.262	\$17.79
FUEL - D FISK - MAINT		0.17	171982	81291595 6/7/2022	101.20.100.2600.581.262	\$51.93
FUEL - D FISK - MAINT		0.23	171982	81291595 6/7/2022	101.30.100.2600.581.262	\$70.26
FUEL - D FISK - MAINT		0.16	171982	81291595 6/7/2022	101.40.100.2600.581.262	\$48.88
FUEL - D FISK - MAINT		0.15	171982	81291595 6/7/2022	101.50.100.2600.581.262	\$45.82
FUEL - D FISK - MAINT		0.29	171982	81291595 6/7/2022	201.60.100.2600.581.262	\$88.59
FUEL - BRETT S - AMERICAN PRAIRIE		1	171982	81291595 6/7/2022	101.50.100.1510.582.105	\$128.64

Lewistown School District No. One

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - MATT V - MSU JOB FAIR		0.7	171982	81291595 6/7/2022	101.10.100.2321.582.230	\$53.89
FUEL - MATT V - MSU JOB FAIR		0.3	171982	81291595 6/7/2022	201.10.100.2321.582.230	\$23.09
FUEL - MATT V - MATH VISIT		1	171982	81291595 6/7/2022	101.30.100.2410.582.103	\$81.87
Check #: 130000						
PO/InvoiceTotal:						\$1,039.07
Vendor Total:						\$1,039.07
WIER FURNITURE INC	58021					
Check Group:						
4' COVE BASE FOR BUS BARN		67.2	171895	82255 6/7/2022	110.12.100.2700.615.000	\$134.40
4' COVE BASE FOR BUS BARN		28.8	171895	82255 6/7/2022	210.12.100.2700.615.000	\$57.60
Check #: 130001						
PO/InvoiceTotal:						\$192.00
Vendor Total:						\$192.00
ZELDA BOOGMAN						
Check Group:						
PUBLIC TRANSPORTATION REIMBURSEMENT FOR JERFAAS BOOGMAN 2ND SEMESTER 2021-22		1	171954	2ND SEM 2021-22 BUS 6/7/2022	210.12.100.2700.514.000	\$105.91
Check #: 130002						
PO/InvoiceTotal:						\$105.91
Vendor Total:						\$105.91
ZOO MONTANA INC						
Check Group:						

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3RD GRADE TRIP TO ZOO MONTANA 5/24/22 -- RESERVATION # 663 100 STUDENTS AND 4 ADULTS		1	171748	663 5/24/22	115.30.100.1000.582.231	\$364.00

6/7/2022

Check #: 130003

PO/InvoiceTotal: \$364.00

Vendor Total: \$364.00

Grand Total: \$503,191.63

End of Report