

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1018

01/07/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
ALERA INTERVAL SERIES SWIVEL MESH CHAIR		1	170910	1116269-1 1/4/2022	101.30.100.1000.610.103	\$166.94
Check #: 129251						
PO/InvoiceTotal:						\$166.94
Check Group:						
RUBBER BANDS - SIZE 33		2	170911	1116271-0 1/4/2022	101.40.100.1000.610.104	\$8.40
RUBBER BANDS - SIZE 18		2	170911	1116271-0 1/4/2022	101.40.100.1000.610.104	\$10.56
RUBBER BANDS - SIZE 117		1	170911	1116271-0 1/4/2022	101.40.100.1000.610.104	\$5.28
FINE TIP MARKER		6	170911	1116271-0 1/4/2022	101.40.100.1000.610.104	\$36.72
FOUR-PLY RAILROAD BOARD - 22X28		4	170911	1116271-0 1/4/2022	101.40.100.1000.610.104	\$1.40
ULTR FINE TIP MARKER		6	170911	1116271-0 1/4/2022	101.40.100.1000.610.104	\$36.72
DRY ERASE FINE TIP - BLACK - 36 BOX		1	170911	1116271-0 1/4/2022	101.40.100.1000.610.104	\$47.91
ADVANTUS E-Z GRADER CHART		3	170911	1116271-1 1/4/2022	101.40.100.1000.610.104	\$20.82
RUBBER BANDS - SIZE 16		2	170911	1116271-2 1/4/2022	101.40.100.1000.610.104	\$8.96
COMPOSITION BOOK - 6 PACK		4	170911	1116271-2 1/4/2022	101.40.100.1000.610.104	\$47.40
WITE-OUT QUICK DRY FLUID - 3-PACK		16	170911	1117179-0 1/4/2022	101.40.100.1000.610.104	\$85.44
Check #: 129251						

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MISC REPAIR PARTS & SUPPLIES		1	170837	152053 1/4/2022	201.60.100.2600.615.262	\$49.44
MISC REPAIR PARTS & SUPPLIES		1	170837	V465961 1/4/2022	101.30.100.2600.615.262	\$66.98
Check #: 129252						
PO/InvoiceTotal:						\$191.32
Check Group:						
QTY 4 - 2 FOOT STEP LADDERS FOR SHOP @ 49.99 EA		0.7	170853	151825 1/4/2022	110.12.100.2700.610.000	\$139.97
QTY 4 - 2 FOOT STEP LADDERS FOR SHOP @ 49.99 EA		0.3	170853	151825 1/4/2022	210.12.100.2700.610.000	\$59.99
Check #: 129252						
PO/InvoiceTotal:						\$199.96
Vendor Total:						\$565.97
ADVANCED ELECTRIC & CONSTRUCTION INC						
Check Group:						
LABOR FOR WORK ON KITCHEN FREEZER ELECTRICAL		0.7	170943	1230LPS21 1/4/2022	101.10.100.2600.440.262	\$386.75
LABOR FOR WORK ON KITCHEN FREEZER ELECTRICAL		0.3	170943	1230LPS21 1/4/2022	201.10.100.2600.440.262	\$165.75
MATERIALS FOR KITCHEN FREEZER ELECTRICAL		0.7	170943	1230LPS21 1/4/2022	101.10.100.2600.440.262	\$208.25
MATERIALS FOR KITCHEN FREEZER ELECTRICAL		0.3	170943	1230LPS21 1/4/2022	201.10.100.2600.440.262	\$89.25
Check #: 129253						
PO/InvoiceTotal:						\$850.00
Vendor Total:						\$850.00
ALBERTSONS/SAFEWAY						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REGULAR FOOD		4.65	170219	0012324 1/4/2022	112.20.910.3100.630.000	\$4.65
REGULAR FOOD		6.28	170219	0012324 1/4/2022	112.30.910.3100.630.000	\$6.28
REGULAR FOOD		4.1	170219	0012324 1/4/2022	112.40.910.3100.630.000	\$4.10
REGULAR FOOD		4.1	170219	0012324 1/4/2022	112.50.910.3100.630.000	\$4.10
REGULAR FOOD		8.2	170219	0012324 1/4/2022	112.60.910.3100.630.000	\$8.20
REGULAR FOOD		3.76	170219	0012345 1/4/2022	112.20.910.3100.630.000	\$3.76
REGULAR FOOD		5.09	170219	0012345 1/4/2022	112.30.910.3100.630.000	\$5.09
REGULAR FOOD		3.32	170219	0012345 1/4/2022	112.40.910.3100.630.000	\$3.32
REGULAR FOOD		3.32	170219	0012345 1/4/2022	112.50.910.3100.630.000	\$3.32
REGULAR FOOD		6.65	170219	0012345 1/4/2022	112.60.910.3100.630.000	\$6.65
A LA CARTE FOOD		0.34	170219	0012345 1/4/2022	112.50.910.3110.630.000	\$2.72
A LA CARTE FOOD		0.66	170219	0012345 1/4/2022	112.60.910.3110.630.000	\$5.27
					Check #: 129254	
					PO/InvoiceTotal:	\$57.46
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	170248	0012666 1/4/2022	215.60.100.1000.610.542	\$41.87

Check #: 129254

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$41.87
MISCELLANEOUS SUPPLIES- PARENT TEACHER CONF FOOD		1	170267	0012321 1/4/2022	101.20.100.2410.581.102	\$29.95
MISCELLANEOUS SUPPLIES- PARENT TEACHER CONF FOOD		1	170267	0012322 1/4/2022	101.20.100.2410.581.102	\$75.93
Check #: 129254						PO/InvoiceTotal: \$105.88
Check Group:						
FOOD FOR TEACHER CONFERNCES		1	170713	0012334 1/4/2022	101.30.100.2410.581.103	\$97.95
Check #: 129254						PO/InvoiceTotal: \$97.95
Check Group:						
MISC SUPPLIES FOR NOVEMBER 2021		1	170761	0012320 1/4/2022	101.40.100.1000.610.104	\$37.78
MISC SUPPLIES FOR NOVEMBER 2021		1	170761	0012615 1/4/2022	101.40.100.1000.610.104	\$18.76
Check #: 129254						PO/InvoiceTotal: \$56.54
AMERICAN FIDELITY ADMINISTRATIVE SERVICE						Vendor Total: \$359.70
Check Group:						
ACA TRACKING TOOL		0.69	169904	55642 1/4/2022	101.10.100.2510.355.250	\$179.47
ACA TRACKING TOOL		0.31	169904	55642 1/4/2022	201.10.100.2510.355.250	\$80.63
Check #: 129255						PO/InvoiceTotal: \$260.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$260.10
ANGEL, INC.						
Check Group:						
REGULAR MILK FOR DECEMBER 2021		0.2	170989	DEC 2021 1/4/2022	112.20.910.3100.630.000	\$821.99
REGULAR MILK FOR DECEMBER 2021		0.2	170989	DEC 2021 1/4/2022	112.30.910.3100.630.000	\$821.99
REGULAR MILK FOR DECEMBER 2021		0.18	170989	DEC 2021 1/4/2022	112.40.910.3100.630.000	\$739.79
REGULAR MILK FOR DECEMBER 2021		0.12	170989	DEC 2021 1/4/2022	112.50.910.3100.630.000	\$493.20
REGULAR MILK FOR DECEMBER 2021		0.3	170989	DEC 2021 1/4/2022	112.60.910.3100.630.000	\$1,232.99
A LA CARTE MILK FOR DECEMBER 2021		0.34	170989	DEC 2021 1/4/2022	112.50.910.3110.630.000	\$42.27
A LA CARTE MILK FOR DECEMBER 2021		0.66	170989	DEC 2021 1/4/2022	112.60.910.3110.630.000	\$82.05
Check #: 129256						
PO/InvoiceTotal:						\$4,234.28
Vendor Total:						\$4,234.28
BELLWETHER						
Check Group:						
MY PET FERRET		1	170821	154899 1/4/2022	101.40.100.2225.640.223	\$19.95
MY PET MINI PIG		1	170821	154899 1/4/2022	101.40.100.2225.640.223	\$19.95
4X4 TRUCKS		1	170821	154899 1/4/2022	101.40.100.2225.640.223	\$19.95
DIRT BIKES		1	170821	154899 1/4/2022	101.40.100.2225.640.223	\$19.95

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LOWRIDERS		1	170821	154899 1/4/2022	101.40.100.2225.640.223	\$19.95
AUDI R8 SPYDER		1	170821	154899 1/4/2022	101.40.100.2225.640.223	\$19.95
BMW M4		1	170821	154899 1/4/2022	101.40.100.2225.640.223	\$19.95
NISSAN GT-R		1	170821	154899 1/4/2022	101.40.100.2225.640.223	\$19.95
Check #: 129257						
PO/InvoiceTotal:						\$159.60
Check Group:						
23 NONFICTION TITLES		1	170836	155229 1/4/2022	101.20.100.2225.640.223	\$19.95
Check #: 129257						
PO/InvoiceTotal:						\$19.95
Vendor Total:						\$179.55
BLICK ART MATERIALS	8605					
Check Group:						
YASUTOMO STUDENT ORIGAMI PAPER - 6" X 6" SHEETS, CLASS PACK ASSORTMENT, PACKAGE OF 500		1	170916	7682073 1/5/2022	101.50.100.1140.610.105	\$17.06
YASUTOMO STUDENT ORIGAMI PAPER - 7" X 7" SHEETS, CLASS PACK ASSORTMENT, PACKAGE OF 100		3	170916	7682073 1/5/2022	101.50.100.1140.610.105	\$31.53
CRAYOLA BROAD LINE MARKERS - ASSORTED COLORS, SET OF 256		1	170916	7682073 1/5/2022	101.50.100.1140.610.105	\$59.97
CRAYOLA COLORED PENCIL SET - ASSORTED COLORS, CLASSPACK OF 462		1	170916	7682073 1/5/2022	101.50.100.1140.610.105	\$62.99

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SHARPIE FINE POINT PERMANENT MARKERS - CLASS PACK, SET OF 36, BLACK		3	170916	7682073 1/5/2022	101.50.100.1140.610.105	\$89.94
SHARPIE FINE POINT MARKER - SET OF 36, VALUE PACK, ASSORTED COLORS		1	170916	7682073 1/5/2022	101.50.100.1140.610.105	\$31.49
SHARPIE THE ULTIMATE COLLECTION - SET OF 72		1	170916	7682073 1/5/2022	101.50.100.1140.610.105	\$61.99
STAEDTLER YELLOW PENCILS - CLASS PACK OF 144		1	170916	7682073 1/5/2022	101.50.100.1140.610.105	\$21.61
Check #: 129258						
PO/InvoiceTotal:						\$376.58
Vendor Total:						\$376.58
BLUE SKY BUILDING SUPPLY						
Check Group:						
MISC SUPPLIES		1	170475	2112-134188 1/4/2022	201.60.395.1410.610.106	\$373.26
Check #: 129259						
PO/InvoiceTotal:						\$373.26
Vendor Total:						\$373.26
CENTRAL LOCK & SECURITY	5651					
Check Group:						
MISC SUPPLIES		1	170838	3025 1/4/2022	101.50.100.2600.440.262	\$179.90
Check #: 129260						
PO/InvoiceTotal:						\$179.90
Vendor Total:						\$179.90
CENTRAL MONTANA PUBLISHING CO	5660					
Check Group:						
LEGAL AD - AUDIT PUBLICATION STATEMENT TO BE PUBLISHED ONCE IN JANUARY 2021		0.7	170939	AUDIT AD 12/18 1/4/2022	101.10.100.2510.540.250	\$18.20

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LEGAL AD - AUDIT PUBLICATION STATEMENT TO BE PUBLISHED ONCE IN JANUARY 2021		0.3	170939	AUDIT AD 12/18 1/4/2022	101.10.100.2510.540.250	\$7.80
Check #: 129261						
PO/InvoiceTotal:						\$26.00
Vendor Total:						\$26.00
CENTRAL PROGRAMS INC						
Check Group:						
BATTLE OF D-DAY, 1944 #18 I SURVIVED		1	170857	PINV132162 1/4/2022	101.40.100.2225.640.223	\$14.50
GHOSTS IN ASIA		1	170857	PINV132162 1/4/2022	101.40.100.2225.640.223	\$19.95
GHOSTS IN NORTH AMERICA		1	170857	PINV132162 1/4/2022	101.40.100.2225.640.223	\$19.95
CHARLES DARWIN: THE MAN, HIS GREAT VOYAGE		1	170857	PINV132162 1/4/2022	101.40.100.2225.640.223	\$33.45
MARIE CURIE: THE POIONEER, THE NOBEL LAURET		1	170857	PINV132162 1/4/2022	101.40.100.2225.640.223	\$33.45
NIKOLA TESLA: THE MAN, THE INVENTOR, AND		1	170857	PINV132162 1/4/2022	101.40.100.2225.640.223	\$33.45
Check #: 129262						
PO/InvoiceTotal:						\$154.75
Vendor Total:						\$154.75
DAVID L RUMMANS						
Check Group:						
REPAIR A SCHOOL OWNED GUITAR		1	170574	12-28-21 1/5/2022	120.50.100.1471.440.147	\$50.00
REPAIR 10 SCHOOL OWNED UKULELE'S		1	170574	12-28-21 1/5/2022	120.50.100.1471.440.147	\$225.00
Check #: 129263						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$275.00
						Vendor Total: \$275.00
DEPARTMENT OF JUSTICE	2274					
Check Group:						
FINGER PRINTING EXPENSE FOR DEC 2021 5 PEOPLE AT 30.00 EACH		0.7	171078	DEC 2021	101.10.100.2510.330.250	\$105.00
				1/7/2022		
FINGER PRINTING EXPENSE FOR DEC 2021 5 PEOPLE AT 30.00 EACH		0.3	171078	DEC 2021	201.10.100.2510.330.250	\$45.00
				1/7/2022		
Check #: 129264						
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
ESSENTIAL EDUCATION						
Check Group:						
HISSET ACADEMY STUDY PROGRAM 1 YEAR LICENSE FOR 3 2/1/22 THRU 2/1/23		1	171048	29128	229.60.377.1000.682.377	\$225.00
				1/5/2022		
ESSAY SCORING FOR 3		1	171048	29128	229.60.377.1000.682.377	\$18.00
				1/5/2022		
WORK ESSENTIALS - COMPLETE ESSENTIALS STUDY GUIDE - FOR 5		1	171048	29128	229.60.377.1000.682.377	\$150.00
				1/5/2022		
MONEY ESSENTIALS = COMPLETE MONEY ESSENTIALS STUDY PROGRAM FOR 5		1	171048	29128	229.60.377.1000.682.377	\$150.00
				1/5/2022		
Check #: 129265						
						PO/InvoiceTotal: \$543.00
						Vendor Total: \$543.00
FLEET WHOLESALE SUPPLY CO.	14125					
Check Group:						

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MISC REPAIR PARTS & SUPPLIES		1	170841	450143 1/4/2022	201.60.100.2600.615.262	\$28.40
					Check #: 129266	
					PO/InvoiceTotal:	\$28.40
					Vendor Total:	\$28.40
HARLOW'S BUS SALES INC	3273					
Check Group:						
AFTER TREATMENT REBUILD KIT		0.69	170632	03P3051 1/5/2022	110.12.100.2700.615.000	\$7.04
AFTER TREATMENT REBUILD KIT		0.31	170632	03P3051 1/5/2022	210.12.100.2700.615.000	\$3.17
GASKET		0.69	170632	03P3051 1/5/2022	110.12.100.2700.615.000	\$30.69
GASKET		0.31	170632	03P3051 1/5/2022	210.12.100.2700.615.000	\$13.79
					Check #: 129267	
					PO/InvoiceTotal:	\$54.69
					Vendor Total:	\$54.69
HIGH PERFORMANCE FLOORS INC						
Check Group:						
FHS GYMNASIUM - REFINISHING OF FHS GYM FLOOR - 2 COATS HPF GYM COATING - INCLUDES PREP, ALL MATERIALS AND LABOR WORK DONE NOV 3 TO 5		1	171008	368 1/5/2022	261.60.100.4600.725.612	\$7,000.00
FHS GYMNASIUM - 1% CONTRACTORS TAX TO BE SENT TO THE MONTANA DEPT OF REVENUE		1	171008	368 1/5/2022	261.60.100.4600.725.612	(\$70.00)
					Check #: 129268	
					PO/InvoiceTotal:	\$6,930.00
					Vendor Total:	\$6,930.00
KELLEY CONNECT	48882					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PRINTER MAINTENANCE - TECH - H2100		0.18	170326	IN956677 1/4/2022	128.20.100.2580.455.000	\$0.21
PRINTER MAINTENANCE - TECH - H2100		0.22	170326	IN956677 1/4/2022	128.30.100.2580.455.000	\$0.26
PRINTER MAINTENANCE - TECH - H2100		0.15	170326	IN956677 1/4/2022	128.40.100.2580.455.000	\$0.18
PRINTER MAINTENANCE - TECH - H2100		0.15	170326	IN956677 1/4/2022	128.50.100.2580.455.000	\$0.18
PRINTER MAINTENANCE - TECH - H2100		0.3	170326	IN956677 1/4/2022	228.60.100.2580.455.000	\$0.36
PRINTER MAINTENANCE - BUSINESS OFFICE - H4050/4200/8150/506/400		0.7	170326	IN956677 1/4/2022	101.10.100.2510.455.250	\$122.07
PRINTER MAINTENANCE - BUSINESS OFFICE - H4050/4200/8150/506/400		0.3	170326	IN956677 1/4/2022	201.10.100.2510.455.250	\$52.31
PRINTER MAINTENANCE - TRANSPORT - H2320/3010		0.7	170326	IN956677 1/4/2022	110.12.100.2700.455.000	\$32.97
PRINTER MAINTENANCE - TRANSPORT - H2320/3010		0.3	170326	IN956677 1/4/2022	210.12.100.2700.455.000	\$14.13
Check #: 129269						
PO/InvoiceTotal:						\$222.67
Check Group:						
PRINTER MAINTENANCE		1	170327	IN962239 1/5/2022	201.60.100.1000.455.106	\$322.71
Check #: 129269						
PO/InvoiceTotal:						\$322.71
Check Group:						
PRINTER MAINTENANCE		1	170328	IN956397 1/4/2022	101.30.100.1000.455.103	\$208.85

Check #: 129269

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Check Group:						PO/InvoiceTotal: \$208.85
PRINTER MAINTENANCE		1	170329	IN955390 1/4/2022	101.50.100.1000.455.105	\$357.40
Check #: 129269						PO/InvoiceTotal: \$357.40
Check Group:						
PRINTER MAINTENANCE		1	170330	IN955389 1/4/2022	101.40.100.1000.455.104	\$571.68
Check #: 129269						PO/InvoiceTotal: \$571.68
Check Group:						
PRINTER MAINTENANCE		1	170331	IN955388 1/4/2022	101.20.100.1000.455.102	\$165.53
Check #: 129269						PO/InvoiceTotal: \$165.53
Check Group:						
MAINTENANCE ON CANON IEADV 4245 COPIER AT JR HIGH		1	170336	IN956676 1/4/2022	101.50.100.1000.455.105	\$629.76
MAINTENANCE - CANON IR6275 COPIER - HIGHLAND PARK (WAS FROM IMC)		1	170336	IN956676 1/4/2022	101.30.100.1000.455.103	\$397.81
MAINTENANCE - COLOR CANON C5045 COPIER - IMC AT LINCOLN		0.69	170336	IN956676 1/4/2022	101.10.100.2540.455.250	\$1,720.52
MAINTENANCE - COLOR CANON C5045 COPIER - IMC AT LINCOLN		0.31	170336	IN956676 1/4/2022	201.10.100.2540.455.250	\$772.99
MAINTENANCE ON CANON IRADV 4251 COPIER AT FHS LOUNGE		1	170336	IN956676 1/4/2022	201.60.100.1000.455.106	\$704.96

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MAINTENANCE ON CANON IR5050N COPIER AT JR HIGH		1	170336	IN956676 1/4/2022	101.50.100.1000.455.105	\$278.91
MAINTENANCE ON CANON IR 6065 COPIER AT GARFIELD		1	170336	IN956676 1/4/2022	101.20.100.1000.455.102	\$64.02
MAINTENANCE ON CANON IR6065 COPIER AT FHS OFFICE		1	170336	IN956676 1/4/2022	201.60.100.1000.455.106	\$154.04
MAINTENANCE ON CANON IR6065 COPIER AT LEWIS & CLARK		1	170336	IN956676 1/4/2022	101.40.100.1000.455.104	\$89.08
MAINTENANCE ON CANON IRADV 6265 COPIER AT HIGHLAND PARK		1	170336	IN956676 1/4/2022	101.30.100.1000.455.103	\$166.90
MAINTENANCE ON CANON IR5235 COPIER AT LINCOLN BUSINESS OFFICE		0.69	170336	IN956676 1/4/2022	101.10.100.2510.455.250	\$250.06
MAINTENANCE ON CANON IR5235 COPIER AT LINCOLN BUSINESS OFFICE		0.31	170336	IN956676 1/4/2022	201.10.100.2510.455.250	\$112.34
Check #: 129269						
PO/InvoiceTotal:						\$5,341.39
Vendor Total:						\$7,190.23
LAWSON PRODUCTS INC	28693					
Check Group:						
AEROSOL CHAIN LUBE PROBE		0.7	170666	9309129135 1/5/2022	110.12.100.2700.610.000	\$11.74
AEROSOL CHAIN LUBE PROBE		0.3	170666	9309129135 1/5/2022	210.12.100.2700.610.000	\$5.03
Check #: 129270						
PO/InvoiceTotal:						\$16.77
Vendor Total:						\$16.77
LEWISTOWN CHAMBER OF COMMERCE	29056					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2022 ANNUAL MEMBERSHIP TO THE LEWISTOWN CHAMBER OF COMMERCE		0.7	171005	2022 1/4/2022	101.10.100.2310.810.230	\$105.00
2022 ANNUAL MEMBERSHIP TO THE LEWISTOWN CHAMBER OF COMMERCE		0.3	171005	2022 1/4/2022	201.10.100.2310.810.230	\$45.00
Check #: 129271						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	170071	JAN 2022 - CMEC 1/5/2022	282.16.890.3300.421.824	\$103.81
SEWER/WATER - CMEC SPRINKLERS		1	170071	JAN 2022 - CMEC 1/5/2022	282.16.890.3300.421.824	\$40.72
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	170071	JAN 2022 - CMEC 1/5/2022	282.16.100.1410.421.472	\$35.56
Check #: 129272						
PO/InvoiceTotal:						\$180.09
Check Group:						
WATER/SEWER-GARFIELD		1	170072	JAN 2022 1/5/2022	101.20.100.2600.421.262	\$535.97
WATER/SEWER-HIGHLAND PARK		1	170072	JAN 2022 1/5/2022	101.30.100.2600.421.262	\$786.23
WATER/SEWER-LEWIS & CLARK		1	170072	JAN 2022 1/5/2022	101.40.100.2600.421.262	\$315.81
WATER/SEWER-JR. HIGH		1	170072	JAN 2022 1/5/2022	101.50.100.2600.421.262	\$162.29
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	170072	JAN 2022 1/5/2022	101.50.100.2600.421.262	\$40.72

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WATER/SEWER-FERGUS HIGH		1	170072	JAN 2022 1/5/2022	201.60.100.2600.421.262	\$1,498.89
WATER/SEWER-FHS WARMING HOUSE		1	170072	JAN 2022 1/5/2022	201.60.100.2600.421.262	\$45.72
WATER/SEWER-LINCOLN BLDG		0.69	170072	JAN 2022 1/5/2022	101.10.100.2600.421.262	\$146.38
WATER/SEWER-LINCOLN BLDG		0.31	170072	JAN 2022 1/5/2022	201.10.100.2600.421.262	\$65.77
WATER/SEWER- NEW BUS BARN		0.7	170072	JAN 2022 1/5/2022	110.12.100.2600.421.000	\$55.52
WATER/SEWER- NEW BUS BARN		0.3	170072	JAN 2022 1/5/2022	210.12.100.2600.421.000	\$23.79
WATER/SEWER - LINCOLN SPRINKLERS		0.69	170072	JAN 2022 1/5/2022	101.10.100.2600.421.262	\$15.70
WATER/SEWER - LINCOLN SPRINKLERS		0.31	170072	JAN 2022 1/5/2022	201.10.100.2600.421.262	\$7.05

Check #: 129272

PO/InvoiceTotal: \$3,699.84

Vendor Total: \$3,879.93

MARYRUTH BOOKS

Check Group:

DANNY LEVELED SET B	3	170941	33071 1/5/2022	115.20.787.1000.640.787	\$148.50
DANNY LEVELED SET A	1	170941	33071 1/5/2022	115.20.787.1000.640.787	\$16.50
HER NAME IS LOLA SET	3	170941	33071 1/5/2022	115.20.787.1000.640.787	\$102.30

Check #: 129273

PO/InvoiceTotal: \$267.30

Vendor Total: \$267.30

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MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061					
Check Group:						
INTERNET-LEWISTOWN ADULT LEARNING CENTER		1	170145	JAN 2022 - CMEC 1/5/2022	282.16.890.3300.535.824	\$20.55
					Check #: 129274	
					PO/InvoiceTotal:	\$20.55
Check Group:						
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	170146	JAN 2022 - INTERNET 1/5/2022	128.20.100.2224.535.000	\$6.79
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.23	170146	JAN 2022 - INTERNET 1/5/2022	128.30.100.2224.535.000	\$9.19
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	170146	JAN 2022 - INTERNET 1/5/2022	128.40.100.2224.535.000	\$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	170146	JAN 2022 - INTERNET 1/5/2022	128.50.100.2224.535.000	\$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.3	170146	JAN 2022 - INTERNET 1/5/2022	228.60.100.2224.535.000	\$11.99
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.69	170146	JAN 2022 - INTERNET 1/5/2022	101.10.100.2300.535.262	\$27.57
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.31	170146	JAN 2022 - INTERNET 1/5/2022	201.10.100.2300.535.262	\$12.38
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	170146	JAN 2022 - INTERNET 1/5/2022	128.20.100.2224.535.000	\$3.67
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.23	170146	JAN 2022 - INTERNET 1/5/2022	128.30.100.2224.535.000	\$4.97

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INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	170146	JAN 2022 - INTERNET 1/5/2022	128.40.100.2224.535.000	\$3.24
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	170146	JAN 2022 - INTERNET 1/5/2022	128.50.100.2224.535.000	\$3.24
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.3	170146	JAN 2022 - INTERNET 1/5/2022	228.60.100.2224.535.000	\$6.48
Check #: 129274						
PO/InvoiceTotal:						\$101.50
Check Group:						
LONG DISTANCE - GARFIELD		1	170764	JAN 2022 1/5/2022	101.20.100.2410.531.262	\$96.31
LONG DISTANCE - HPARK		1	170764	JAN 2022 1/5/2022	101.30.100.2410.531.262	\$100.08
LONG DISTANCE - L & C		1	170764	JAN 2022 1/5/2022	101.40.100.2410.531.262	\$102.96
LONG DISTANCE - JR. HIGH		1	170764	JAN 2022 1/5/2022	101.50.100.2410.531.262	\$146.19
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.17	170764	JAN 2022 1/5/2022	101.20.100.2410.531.262	\$144.96
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.23	170764	JAN 2022 1/5/2022	101.30.100.2410.531.262	\$196.12
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.15	170764	JAN 2022 1/5/2022	101.40.100.2410.531.262	\$127.90
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.15	170764	JAN 2022 1/5/2022	101.50.100.2410.531.262	\$127.90
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.3	170764	JAN 2022 1/5/2022	201.60.100.2410.531.262	\$255.80
LONG DISTANCE - TRANSP		0.69	170764	JAN 2022 1/5/2022	110.12.100.2700.531.000	\$135.37

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LONG DISTANCE - TRANSP		0.31	170764	JAN 2022 1/5/2022	210.12.100.2700.531.000	\$60.82
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.69	170764	JAN 2022 1/5/2022	101.10.100.2300.531.262	\$327.80
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.31	170764	JAN 2022 1/5/2022	201.10.100.2300.531.262	\$147.27
LONG DISTANCE - CMEC		1	170764	JAN 2022 1/5/2022	282.16.890.3300.531.824	\$143.40
Check #: 129274						
PO/InvoiceTotal:						\$2,112.88
Vendor Total:						\$2,234.93
MONTANA BROOM & BRUSH COMPANY	32624					
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	170234	1529454 1/4/2022	215.60.100.1000.610.542	\$18.00
Check #: 129275						
PO/InvoiceTotal:						\$18.00
Vendor Total:						\$18.00
MONTANA DEPARTMENT OF REVENUE	32629					
Check Group:						
1% CONTRACTOR TAX TO BE SENT TO MT DEPT OF REVENUE FOR HIGH PERFORMANCE FLOORS		1	171007	HIGH PERFORMANCE 1/5/2022	261.60.100.4600.725.612	\$70.00
Check #: 129276						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
MONTANA DIGITAL ACADEMY						
Check Group:						
CREDIT RECOVER REGISTRATION FOR EMMA GRANT - WORLD HISTORY A PART 1 CR		1	170131	NOV 2021 1/6/2022	229.60.377.1000.321.377	\$61.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129277						
PO/InvoiceTotal:						\$61.50
Vendor Total:						\$61.50
MOTOR POWER EQUIPMENT COMPANY						
Check Group:						
KIT - EGR CLR HIGH FIN DENS - CORE CREDIT MEMO		0.7	170724	01BI382194 1/5/2022	110.12.100.2700.615.000	(\$269.50)
KIT - EGR CLR HIGH FIN DENS - CORE CREDIT MEMO		0.3	170724	01BI382194 1/5/2022	210.12.100.2700.615.000	(\$115.50)
Check #: 129278						
PO/InvoiceTotal:						(\$385.00)
Check Group:						
LUMBAR SWITCH - YELLOW BUS		0.7	170788	01BI383591 1/5/2022	110.12.100.2700.615.000	\$19.57
LUMBAR SWITCH - YELLOW BUS		0.3	170788	01BI383591 1/5/2022	210.12.100.2700.615.000	\$8.39
MARKER LAMP - YELLOW BUS		0.7	170788	01BI383591 1/5/2022	110.12.100.2700.615.000	\$16.74
MARKER LAMP - YELLOW BUS		0.3	170788	01BI383591 1/5/2022	210.12.100.2700.615.000	\$7.17
Check #: 129278						
PO/InvoiceTotal:						\$51.87
Check Group:						
EGR KIT FOR ROUTE 4 BUS		0.7	170992	01BI388293 1/5/2022	110.12.100.2700.615.000	\$1,204.76
EGR KIT FOR ROUTE 4 BUS		0.3	170992	01BI388293 1/5/2022	210.12.100.2700.615.000	\$516.33
EGR VALVE ASSEMBLY FOR EAGLE 4		0.7	170992	01BI388293 1/5/2022	110.12.100.2700.615.000	\$489.43

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EGR VALVE ASSEMBLY FOR EAGLE 4		0.3	170992	01BI388293 1/5/2022	210.12.100.2700.615.000	\$209.75
TURBO OIL SUPPLY TUBE ASSEMBLY		0.7	170992	01BI388293 1/5/2022	110.12.100.2700.615.000	\$110.46
TURBO OIL SUPPLY TUBE ASSEMBLY		0.3	170992	01BI388293 1/5/2022	210.12.100.2700.615.000	\$47.34
Check #: 129278						
PO/InvoiceTotal:						\$2,578.07
Vendor Total:						\$2,244.94
MOUNTAIN ALARM						
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	169948	2638561 1/4/2022	282.16.890.3300.440.824	\$64.04
Check #: 129279						
PO/InvoiceTotal:						\$64.04
Vendor Total:						\$64.04
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	169905	28529 1/5/2022	220.60.100.2600.340.000	\$180.52
Check #: 129280						
PO/InvoiceTotal:						\$180.52
Vendor Total:						\$180.52
NORTHWESTERN ENERGY	2124					
Check Group:						
ELEC - BUS BARN - CROWLEY		0.69	170886	DEC 2022 - BB 1/5/2022	110.12.100.2600.412.000	\$316.88
ELEC - BUS BARN - CROWLEY		0.31	170886	DEC 2022 - BB 1/5/2022	210.12.100.2600.412.000	\$142.37

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GAS - BUS BARN - CROWLEY		0.7	170886	DEC 2022 - BB 1/5/2022	110.12.100.2600.411.000	\$573.50
GAS - BUS BARN - CROWLEY		0.3	170886	DEC 2022 - BB 1/5/2022	210.12.100.2600.411.000	\$245.78
Check #: 129281						
PO/InvoiceTotal:						\$1,278.53
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	170887	DEC 2022 - CMEC 1/5/2022	282.16.890.3300.411.824	\$367.62
ELECTRIC FOR THE CMEC BUILDING		1	170887	DEC 2022 - CMEC 1/5/2022	282.16.890.3300.412.824	\$606.23
Check #: 129281						
PO/InvoiceTotal:						\$973.85
Check Group:						
GAS FOR AT THE CONSTRUCTION ACADEMY BUILDING ON 1215 AIRPORT ROAD		1	170888	DEC 2022 CMEC SHOP 1/5/2022	282.16.100.1410.411.472	\$151.67
ELECTRIC FOR AT THE CONSTRUCTION ACADEMY BUILDING ON 1215 AIRPORT ROAD		1	170888	DEC 2022 CMEC SHOP 1/5/2022	282.16.100.1410.412.472	\$178.15
Check #: 129281						
PO/InvoiceTotal:						\$329.82
Vendor Total:						\$2,582.20
O K TIRE STORE	36390					
Check Group:						
ALIGNMENT ON HOT LUNCH VAN		0.7	170852	21254 1/6/2022	101.10.100.2530.440.250	\$70.00
ALIGNMENT ON HOT LUNCH VAN		0.3	170852	21254 1/6/2022	201.10.100.2530.440.250	\$30.00
Check #: 129282						

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						PO/InvoiceTotal: \$100.00
Check Group:						
FRONT END ALIGNMENT FOR 2008 CHEVROLET PLOW TRUCK - MAINTENANCE		0.7	170937	21574 1/6/2022	110.12.100.2700.440.000	\$48.30
FRONT END ALIGNMENT FOR 2008 CHEVROLET PLOW TRUCK - MAINTENANCE		0.3	170937	21574 1/6/2022	210.12.100.2700.440.000	\$20.70
Check #: 129282						PO/InvoiceTotal: \$69.00
Check Group:						
QTY 6 TIRES FOR NEW EAGLE 3 @ 610.00 EACH		0.7	170991	21716 1/6/2022	110.12.100.2700.615.000	\$2,562.00
QTY 6 TIRES FOR NEW EAGLE 3 @ 610.00 EACH		0.3	170991	21716 1/6/2022	210.12.100.2700.615.000	\$1,098.00
Check #: 129282						PO/InvoiceTotal: \$3,660.00
						Vendor Total: \$3,829.00
RAYMOND GEDDES & COMPANY INC	44325					
Check Group:						
DRAGON FIGURES		1	170987	796791 1/5/2022	115.20.100.2225.610.542	\$25.00
KUSHY SQUISHY GRIPS		1	170987	796791 1/5/2022	115.20.100.2225.610.542	\$25.00
TRUCKS RULE ERASERS		1	170987	796791 1/5/2022	115.20.100.2225.610.542	\$10.80
MOJO BEADED BRACLETS		1	170987	796791 1/5/2022	115.20.100.2225.610.542	\$18.96
PLUSH ANIMAL ASSORTMENT		1	170987	796791 1/5/2022	115.20.100.2225.610.542	\$62.50

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FLYING UNICORN ERASER TOPPERS		1	170987	796791 1/5/2022	115.20.100.2225.610.542	\$7.20
GALAXY PENCILS		1	170987	796791 1/5/2022	115.20.100.2225.610.542	\$7.20
PROMO CODE - \$50 OFF \$150+ ORDER		1	170987	796791 1/5/2022	115.20.100.2225.610.542	(\$50.00)
Check #: 129283						
PO/InvoiceTotal:						\$106.66
Vendor Total:						\$106.66
RICK HILL CONSTRUCTION INC	45019					
Check Group:						
PLAYGROUND SNOW PLOWING GF, HP, L&C		0.33	171076	648 1/6/2022	101.20.100.2600.432.262	\$528.00
PLAYGROUND SNOW PLOWING GF, HP, L&C		0.33	171076	648 1/6/2022	101.30.100.2600.432.262	\$528.00
PLAYGROUND SNOW PLOWING GF, HP, L&C		0.34	171076	648 1/6/2022	101.40.100.2600.432.262	\$544.00
Check #: 129284						
PO/InvoiceTotal:						\$1,600.00
Vendor Total:						\$1,600.00
RINDAL FUEL & LUBRICANT LLC						
Check Group:						
RED #2 DIESEL - 3RD FILL		0.49	170612	1803196 1/5/2022	110.12.100.2700.624.000	\$1,068.22
RED #2 DIESEL - 3RD FILL		0.26	170612	1803196 1/5/2022	210.12.100.2700.624.000	\$566.81
RED #2 DIESEL - 3RD FILL		0.05	170612	1803196 1/5/2022	101.12.720.2700.624.355	\$109.00
RED #2 DIESEL - 3RD FILL		0.2	170612	1803196 1/5/2022	201.12.720.2700.624.356	\$436.01

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RED #2 DIESEL - 4TH FILL		0.49	170612	1803203 1/5/2022	110.12.100.2700.624.000	\$917.77
RED #2 DIESEL - 4TH FILL		0.26	170612	1803203 1/5/2022	210.12.100.2700.624.000	\$486.98
RED #2 DIESEL - 4TH FILL		0.05	170612	1803203 1/5/2022	101.12.720.2700.624.355	\$93.65
RED #2 DIESEL - 4TH FILL		0.2	170612	1803203 1/5/2022	201.12.720.2700.624.356	\$374.60
Check #: 129285						
PO/InvoiceTotal:						\$4,053.04
Vendor Total:						\$4,053.04
RINDAL OIL COMPANY INC	45068					
Check Group:						
PS ARTIC 6/1 8025		0.7	170190	2117437 1/4/2022	110.12.100.2700.610.000	\$102.83
PS ARTIC 6/1 8025		0.3	170190	2117437 1/4/2022	210.12.100.2700.610.000	\$44.07
Check #: 129286						
PO/InvoiceTotal:						\$146.90
Vendor Total:						\$146.90
S&P GLOBAL RATINGS						
Check Group:						
CREDIT RATING FEE		1	171010	11428321 1/5/2022	160.99.100.4600.725.021	\$23,250.00
Check #: 129287						
PO/InvoiceTotal:						\$23,250.00
Vendor Total:						\$23,250.00
SAS SPRINKLER & LAWN SERVICE	2746					
Check Group:						

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SNOW REMOVAL - DECEMBER 2021		1	170124	2554 1/4/2022	282.16.890.3300.432.824	\$637.50
				Check #: 129288		
					PO/InvoiceTotal:	\$637.50
					Vendor Total:	\$637.50
SCRIPPS NATIONAL SPELLING BEE						
Check Group:						
2021-22 SCRIPPS NATIONAL SPELLING BEE ENROLLMENT FOR LEWIS AND CLARK		1	171077	SK32-383648 1/6/2022	101.40.100.1000.582.104	\$182.50
				Check #: 129289		
					PO/InvoiceTotal:	\$182.50
					Vendor Total:	\$182.50
SMART'S ABBEY CARPET	48013					
Check Group:						
TEAR OUT CARPET AND REPLACE WITH VCT TILE AND BASE HIGHLAND PARK CLASSROOM		1	169898	051012 1/4/2022	115.30.775.2600.440.775	\$2,597.50
				Check #: 129290		
					PO/InvoiceTotal:	\$2,597.50
					Vendor Total:	\$2,597.50
STATE SUPPLY CO INC	48727					
Check Group:						
HOFFMAN 604001 HEAD ASSEMBLY FOR 3/4"		1	170985	614040 1/4/2022	101.20.100.2600.615.262	\$256.04
HOFFMAN 601111 THERMOSTATIC VENT		2	170985	614040 1/4/2022	101.20.100.2600.615.262	\$164.50
CONBRACO 14-205-8 2" NPT BRONZE PRESSURE RELIEF VALVE FOR STEAM		1	170985	614040 1/4/2022	101.30.100.2600.615.262	\$395.07
				Check #: 129291		

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						PO/InvoiceTotal: \$815.61
						Vendor Total: \$815.61
SUPER TEACHER WORKSHEETS						
Check Group:						
SCHOOL BUILDING SITE LICENCE FOR 1 YEAR: DECEMBER 2021 TO DECEMBER 2022		1	170902	3215 1/4/2022	101.30.100.1000.682.103	\$350.00
						Check #: 129292
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
SYSCO/CONTINENTAL KEIL INC 49220						
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	170239	343567341 1/4/2022	215.60.100.1000.610.542	\$260.77
						Check #: 129293
						PO/InvoiceTotal: \$260.77
Check Group:						
REGULAR SUPPLIES 12/10/21		0.17	170988	343562762 1/4/2022	112.20.910.3100.630.000	\$62.59
REGULAR SUPPLIES 12/10/21		0.23	170988	343562762 1/4/2022	112.30.910.3100.630.000	\$84.69
REGULAR SUPPLIES 12/10/21		0.15	170988	343562762 1/4/2022	112.40.910.3100.630.000	\$55.23
REGULAR SUPPLIES 12/10/21		0.15	170988	343562762 1/4/2022	112.50.910.3100.630.000	\$55.23
REGULAR SUPPLIES 12/10/21		0.3	170988	343562762 1/4/2022	112.60.910.3100.630.000	\$110.46
REGULAR FOOD 12/10/21		0.2	170988	343562762 1/4/2022	112.20.910.3100.630.000	\$709.82
REGULAR FOOD 12/10/21		0.2	170988	343562762 1/4/2022	112.30.910.3100.630.000	\$709.82

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REGULAR FOOD 12/10/21		0.15	170988	343562762 1/4/2022	112.40.910.3100.630.000	\$532.36
REGULAR FOOD 12/10/21		0.15	170988	343562762 1/4/2022	112.50.910.3100.630.000	\$532.36
REGULAR FOOD 12/10/21		0.3	170988	343562762 1/4/2022	112.60.910.3100.630.000	\$1,064.72
REGULAR FOOD 12/14/21		0.2	170988	343567335 1/4/2022	112.20.910.3100.630.000	\$350.02
REGULAR FOOD 12/14/21		0.2	170988	343567335 1/4/2022	112.30.910.3100.630.000	\$350.02
REGULAR FOOD 12/14/21		0.15	170988	343567335 1/4/2022	112.40.910.3100.630.000	\$262.51
REGULAR FOOD 12/14/21		0.15	170988	343567335 1/4/2022	112.50.910.3100.630.000	\$262.51
REGULAR FOOD 12/14/21		0.3	170988	343567335 1/4/2022	112.60.910.3100.630.000	\$525.03
REGULAR FOOD 12/17/21		0.17	170988	343572258 1/4/2022	112.20.910.3100.630.000	\$466.50
REGULAR FOOD 12/17/21		0.23	170988	343572258 1/4/2022	112.30.910.3100.630.000	\$631.14
REGULAR FOOD 12/17/21		0.18	170988	343572258 1/4/2022	112.40.910.3100.630.000	\$493.94
REGULAR FOOD 12/17/21		0.12	170988	343572258 1/4/2022	112.50.910.3100.630.000	\$329.29
REGULAR FOOD 12/17/21		0.3	170988	343572258 1/4/2022	112.60.910.3100.630.000	\$823.23
Check #: 129293						
PO/InvoiceTotal:						\$8,411.47
Check Group:						
REGULAR FOOD 1/04/22		0.17	171054	343594729 1/5/2022	112.20.910.3100.630.000	\$663.32

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REGULAR FOOD 1/04/22		0.23	171054	343594729 1/5/2022	112.30.910.3100.630.000	\$897.44
REGULAR FOOD 1/04/22		0.18	171054	343594729 1/5/2022	112.40.910.3100.630.000	\$702.34
REGULAR FOOD 1/04/22		0.12	171054	343594729 1/5/2022	112.50.910.3100.630.000	\$468.23
REGULAR FOOD 1/04/22		0.3	171054	343594729 1/5/2022	112.60.910.3100.630.000	\$1,170.57
REGULAR SUPPLIES 1/04/22		0.17	171054	343594729 1/5/2022	112.20.910.3100.610.000	\$62.61
REGULAR SUPPLIES 1/04/22		0.23	171054	343594729 1/5/2022	112.30.910.3100.610.000	\$84.71
REGULAR SUPPLIES 1/04/22		0.18	171054	343594729 1/5/2022	112.40.910.3100.610.000	\$66.29
REGULAR SUPPLIES 1/04/22		0.12	171054	343594729 1/5/2022	112.50.910.3100.610.000	\$44.19
REGULAR SUPPLIES 1/04/22		0.3	171054	343594729 1/5/2022	112.60.910.3100.610.000	\$110.49
A LA CARTE SUPPLIES 1/04/22		0.33	171054	343594729 1/5/2022	112.50.910.3110.610.000	\$159.97
A LA CARTE SUPPLIES 1/04/22		0.67	171054	343594729 1/5/2022	112.60.910.3110.610.000	\$324.78

Check #: 129293

PO/InvoiceTotal: \$4,754.94

Vendor Total: \$13,427.18

TEACHER SYNERGY LLC

Check Group:

THE VELDT FIGURATIVE LANGUAGE & READING	1	171061	178473161 1/7/2022	201.60.100.1000.610.106	\$2.99
SOUND OF THUNDER - UNIT ASSESSMENT	1	171061	178473161 1/7/2022	201.60.100.1000.610.106	\$3.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUND OF THUNDER QUIZ & DISCUSSION ACTIVITY		1	171061	178473161 1/7/2022	201.60.100.1000.610.106	\$3.50
THE VELDT QUIZ LESSON ACTIVITY READING QUESTIONS STORY BUNDLE		1	171061	178473161 1/7/2022	201.60.100.1000.610.106	\$5.50
Check #: 129294						
PO/InvoiceTotal:						\$15.98
Vendor Total:						\$15.98
TREE FROG PUBLISHING						
Check Group:						
GRAN HOTEL - AP SPANISH 4		10	170900	2021-22 1/4/2022	201.60.100.1270.682.106	\$190.00
Check #: 129295						
PO/InvoiceTotal:						\$190.00
Vendor Total:						\$190.00
TRUE VALUE	51186					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	170842	B450322 1/5/2022	101.40.100.2600.615.262	\$17.98
Check #: 129296						
PO/InvoiceTotal:						\$17.98
Vendor Total:						\$17.98
U S POSTAL SERVICE	52021					
Check Group:						
POSTAGE FOR METER AT LINCOLN BLDG		0.67	171017	2ND QTR 2021-22 1/4/2022	101.10.100.2510.532.250	\$402.00
POSTAGE FOR METER AT LINCOLN BLDG		0.33	171017	2ND QTR 2021-22 1/4/2022	201.10.100.2510.532.250	\$198.00

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GARF POSTAGE		1	171017	2ND QTR 2021-22 1/4/2022	101.20.100.2410.532.102	\$5.37
HP POSTAGE		1	171017	2ND QTR 2021-22 1/4/2022	101.30.100.2410.532.103	\$64.14
LC POSTAGE		1	171017	2ND QTR 2021-22 1/4/2022	101.40.100.2410.532.104	\$25.79
JH POSTAGE		1	171017	2ND QTR 2021-22 1/4/2022	101.50.100.2410.532.105	\$213.18
FERGUS HIGH POSTAGE		1	171017	2ND QTR 2021-22 1/4/2022	201.60.100.2410.532.106	\$343.27
CHEERLEADING POSTAGE - ACTIVITY CHECK WILL BE ISSUED TO REIMBURSE THE HS ACCOUNT		1	171017	2ND QTR 2021-22 1/4/2022	201.60.100.2410.532.106	\$0.53
PAY IT FORWARD POSTAGE - FROM PRINCIPAL'S FUND		1	171017	2ND QTR 2021-22 1/4/2022	201.60.100.2410.532.106	\$4.80
DRIVERS EDUC POSTAGE REIMBURSEMENT		1	171017	2ND QTR 2021-22 1/4/2022	218.60.100.1770.532.000	\$12.19
Check #: 129297						
PO/InvoiceTotal:						\$1,269.27
Vendor Total:						\$1,269.27
US FOODS						
Check Group:						
REGULAR FOOD 12/09/21		206.21	170990	3566436 1/4/2022	112.20.910.3100.630.000	\$206.21
REGULAR FOOD 12/09/21		278.99	170990	3566436 1/4/2022	112.30.910.3100.630.000	\$278.99
REGULAR FOOD 12/09/21		181.95	170990	3566436 1/4/2022	112.40.910.3100.630.000	\$181.95

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REGULAR FOOD 12/09/21		181.95	170990	3566436 1/4/2022	112.50.910.3100.630.000	\$181.95
REGULAR FOOD 12/09/21		363.92	170990	3566436 1/4/2022	112.60.910.3100.630.000	\$363.92
REGULAR SUPPLIES 12/09/21		0.17	170990	3566436 1/4/2022	112.20.910.3100.610.000	\$5.81
REGULAR SUPPLIES 12/09/21		0.23	170990	3566436 1/4/2022	112.30.910.3100.610.000	\$7.87
REGULAR SUPPLIES 12/09/21		0.15	170990	3566436 1/4/2022	112.40.910.3100.610.000	\$5.13
REGULAR SUPPLIES 12/09/21		0.15	170990	3566436 1/4/2022	112.50.910.3100.610.000	\$5.13
REGULAR SUPPLIES 12/09/21		0.3	170990	3566436 1/4/2022	112.60.910.3100.610.000	\$10.26
REGULAR FOOD 12/13/21		0.17	170990	3640286 1/4/2022	112.20.910.3100.630.000	\$197.61
REGULAR FOOD 12/13/21		0.23	170990	3640286 1/4/2022	112.30.910.3100.630.000	\$267.35
REGULAR FOOD 12/13/21		0.15	170990	3640286 1/4/2022	112.40.910.3100.630.000	\$174.36
REGULAR FOOD 12/13/21		0.15	170990	3640286 1/4/2022	112.50.910.3100.630.000	\$174.36
REGULAR FOOD 12/13/21		0.3	170990	3640286 1/4/2022	112.60.910.3100.630.000	\$348.72
REGULAR FOOD 12/16/21		0.17	170990	3717249 1/4/2022	112.20.910.3100.630.000	\$100.80
REGULAR FOOD 12/16/21		0.23	170990	3717249 1/4/2022	112.30.910.3100.630.000	\$136.37
REGULAR FOOD 12/16/21		0.15	170990	3717249 1/4/2022	112.40.910.3100.630.000	\$88.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 12/16/21		0.15	170990	3717249 1/4/2022	112.50.910.3100.630.000	\$88.94
REGULAR FOOD 12/16/21		0.3	170990	3717249 1/4/2022	112.60.910.3100.630.000	\$177.88
REGULAR FOOD 12/20/21		183.77	170990	3783720 1/4/2022	112.20.910.3100.630.000	\$183.77
REGULAR FOOD 12/20/21		248.63	170990	3783720 1/4/2022	112.30.910.3100.630.000	\$248.63
REGULAR FOOD 12/20/21		162.15	170990	3783720 1/4/2022	112.40.910.3100.630.000	\$162.15
REGULAR FOOD 12/20/21		162.15	170990	3783720 1/4/2022	112.50.910.3100.630.000	\$162.15
REGULAR FOOD 12/20/21		324.32	170990	3783720 1/4/2022	112.60.910.3100.630.000	\$324.32
Check #: 129298						
PO/InvoiceTotal:						\$4,083.57
Check Group:						
REGULAR FOOD 1/03/22		0.2	171060	4021066 1/5/2022	112.20.910.3100.630.000	\$407.90
REGULAR FOOD 1/03/22		0.2	171060	4021066 1/5/2022	112.30.910.3100.630.000	\$407.90
REGULAR FOOD 1/03/22		0.18	171060	4021066 1/5/2022	112.40.910.3100.630.000	\$367.11
REGULAR FOOD 1/03/22		0.12	171060	4021066 1/5/2022	112.50.910.3100.630.000	\$244.74
REGULAR FOOD 1/03/22		0.3	171060	4021066 1/5/2022	112.60.910.3100.630.000	\$611.85
REGULAR FOOD 1/03/22		0.17	171060	4021072 1/5/2022	112.20.910.3100.630.000	\$82.85
REGULAR FOOD 1/03/22		0.23	171060	4021072 1/5/2022	112.30.910.3100.630.000	\$112.09

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REGULAR FOOD 1/03/22		0.15	171060	4021072 1/5/2022	112.40.910.3100.630.000	\$73.10
REGULAR FOOD 1/03/22		0.15	171060	4021072 1/5/2022	112.50.910.3100.630.000	\$73.10
REGULAR FOOD 1/03/22		0.3	171060	4021072 1/5/2022	112.60.910.3100.630.000	\$146.21
Check #: 129298						
PO/InvoiceTotal:						\$2,526.85
Vendor Total:						\$6,610.42
VERIZON WIRELESS	54900					
Check Group:						
CELL PHONE - THOM PECK		0.7	170754	9895554298 1/5/2022	101.10.100.2321.531.262	\$34.78
CELL PHONE - THOM PECK		0.3	170754	9895554298 1/5/2022	201.10.100.2321.531.262	\$14.90
CELL PHONE - JOHN JENSEN		1	170754	9895554298 1/5/2022	282.99.100.2580.531.128	\$51.70
CELL PHONE - DANNY WIRTZBERGER		1	170754	9895554298 1/5/2022	101.40.100.2410.531.262	\$51.70
CELL PHONE - AMIE FRIESEN		8.68	170754	9895554298 1/5/2022	112.20.910.3100.531.000	\$8.68
CELL PHONE - AMIE FRIESEN		11.75	170754	9895554298 1/5/2022	112.30.910.3100.531.000	\$11.75
CELL PHONE - AMIE FRIESEN		7.66	170754	9895554298 1/5/2022	112.40.910.3100.531.000	\$7.66
CELL PHONE - AMIE FRIESEN		7.66	170754	9895554298 1/5/2022	112.50.910.3100.531.000	\$7.66
CELL PHONE - AMIE FRIESEN		15.95	170754	9895554298 1/5/2022	112.60.910.3100.531.000	\$15.95
CELL PHONE - SCHOOL NURSE		0.17	170754	9895554298 1/5/2022	101.20.100.2134.531.102	\$8.79

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CELL PHONE - SCHOOL NURSE		0.23	170754	9895554298 1/5/2022	101.30.100.2134.531.103	\$11.89
CELL PHONE - SCHOOL NURSE		0.15	170754	9895554298 1/5/2022	101.40.100.2134.531.104	\$7.76
CELL PHONE - SCHOOL NURSE		0.16	170754	9895554298 1/5/2022	101.50.100.2134.531.105	\$8.27
CELL PHONE - SCHOOL NURSE		0.29	170754	9895554298 1/5/2022	201.60.100.2134.531.106	\$14.99
CELL PHONE - DAN HENSELY		0.7	170754	9895554298 1/5/2022	101.10.100.2300.531.262	\$9.79
CELL PHONE - DAN HENSELY		0.3	170754	9895554298 1/5/2022	201.10.100.2300.531.262	\$4.20
CELL PHONE - ROBERT ODERMAN		0.7	170754	9895554298 1/5/2022	110.12.100.2700.531.000	\$36.19
CELL PHONE - ROBERT ODERMAN		0.3	170754	9895554298 1/5/2022	210.12.100.2700.531.000	\$15.51
CELL PHONE - SCOTT BALDWIN		8.68	170754	9895554298 1/5/2022	128.20.100.2580.531.000	\$8.68
CELL PHONE - SCOTT BALDWIN		11.75	170754	9895554298 1/5/2022	128.30.100.2580.531.000	\$11.75
CELL PHONE - SCOTT BALDWIN		7.66	170754	9895554298 1/5/2022	128.40.100.2580.531.000	\$7.66
CELL PHONE - SCOTT BALDWIN		7.66	170754	9895554298 1/5/2022	128.50.100.2580.531.000	\$7.66
CELL PHONE - SCOTT BALDWIN		15.95	170754	9895554298 1/5/2022	228.60.100.2580.531.000	\$15.95
CELL PHONE - JOSH		1	170754	9895554298 1/5/2022	282.99.100.2580.531.128	\$51.70
CELL PHONE - MATT LEWIS		1	170754	9895554298 1/5/2022	101.20.100.2410.531.262	\$51.70

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CELL PHONE - RESOURCE OFFICER		1	170754	9895554298 1/5/2022	201.60.100.2410.531.262	\$13.66
CELL PHONE - CINDY NOEL		0.7	170754	9895554298 1/5/2022	110.12.100.2700.531.000	\$36.19
CELL PHONE - CINDY NOEL		0.3	170754	9895554298 1/5/2022	210.12.100.2700.531.000	\$15.51
CELL PHONE - PAUL BARTOS		0.49	170754	9895554298 1/5/2022	201.60.720.3500.531.356	\$25.33
CELL PHONE - PAUL BARTOS		0.51	170754	9895554298 1/5/2022	201.60.100.2410.531.262	\$26.37
CELL PHONE - HS HEAD CUSTODIAN		1	170754	9895554298 1/5/2022	201.10.100.2300.531.262	\$13.66
CELL PHONE - TIM MAJERUS		1	170754	9895554298 1/5/2022	201.60.100.2410.531.262	\$51.70
CELL PHONE - MATT VENTRESCA		1	170754	9895554298 1/5/2022	101.30.100.2410.531.262	\$51.70
CELL PHONE - ZABREA FISCUS		1	170754	9895554298 1/5/2022	282.99.100.2580.531.128	\$51.70
CELL PHONE - DALE FISK		0.69	170754	9895554298 1/5/2022	101.10.100.2300.531.262	\$9.95
CELL PHONE - DALE FISK		0.31	170754	9895554298 1/5/2022	201.10.100.2300.531.262	\$4.47
CELL PHONE - JADE WATSON		0.69	170754	9895554298 1/5/2022	110.12.100.2700.531.000	\$9.45
CELL PHONE - JADE WATSON		0.31	170754	9895554298 1/5/2022	210.12.100.2700.531.000	\$4.25
CELL PHONE - BRADY FISCUS		0.69	170754	9895554298 1/5/2022	110.12.100.2700.531.000	\$9.43
CELL PHONE - BRADY FISCUS		0.31	170754	9895554298 1/5/2022	210.12.100.2700.531.000	\$4.23

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CELL PHONE - REBEKAH RHOADES		0.7	170754	9895554298 1/5/2022	101.10.100.2510.531.262	\$36.19
CELL PHONE - REBEKAH RHOADES		0.3	170754	9895554298 1/5/2022	201.10.100.2510.531.262	\$15.51
CELL PHONE - JEFF FRIESEN		1	170754	9895554298 1/5/2022	101.50.100.2410.531.262	\$51.70
CELL PHONE - CURTIS SIBBETT		8.69	170754	9895554298 1/5/2022	128.20.100.2580.531.000	\$8.69
CELL PHONE - CURTIS SIBBETT		11.75	170754	9895554298 1/5/2022	128.30.100.2580.531.000	\$11.75
CELL PHONE - CURTIS SIBBETT		7.66	170754	9895554298 1/5/2022	128.40.100.2580.531.000	\$7.66
CELL PHONE - CURTIS SIBBETT		7.66	170754	9895554298 1/5/2022	128.50.100.2580.531.000	\$7.66
CELL PHONE - CURTIS SIBBETT		18.59	170754	9895554298 1/5/2022	228.60.100.2580.531.000	\$18.59
CELL PHONE - JASON FRY		0.7	170754	9895554298 1/5/2022	101.10.100.2300.531.262	\$36.19
CELL PHONE - JASON FRY		0.3	170754	9895554298 1/5/2022	201.10.100.2300.531.262	\$15.51
CELL PHONE - DAN KONERT		0.69	170754	9895554298 1/5/2022	101.10.100.2300.531.262	\$10.13
CELL PHONE - DAN KONERT		0.31	170754	9895554298 1/5/2022	201.10.100.2300.531.262	\$4.55
ROBOT INTERNET LINE FOR SPECIAL ED		1	170754	9895554298 1/5/2022	101.20.280.1000.535.000	\$40.01
INTERNET LINE FOR FINGERPRINTING		0.7	170754	9895554298 1/5/2022	101.10.100.2321.535.230	\$28.24
INTERNET LINE FOR FINGERPRINTING		0.3	170754	9895554298 1/5/2022	201.10.100.2321.535.230	\$12.10

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1018

01/07/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - BEN RICHARDS		0.17	170754	9895554298 1/5/2022	128.20.100.2580.531.000	\$6.75
CELL PHONE - BEN RICHARDS		0.23	170754	9895554298 1/5/2022	128.30.100.2580.531.000	\$9.13
CELL PHONE - BEN RICHARDS		0.15	170754	9895554298 1/5/2022	128.40.100.2580.531.000	\$5.95
CELL PHONE - BEN RICHARDS		0.15	170754	9895554298 1/5/2022	128.50.100.2580.531.000	\$5.95
CELL PHONE - BEN RICHARDS		0.3	170754	9895554298 1/5/2022	228.60.100.2580.531.000	\$11.90

Check #: 129299

PO/InvoiceTotal: \$1,149.03

Vendor Total: \$1,149.03

WEX BANK

Check Group:

FUEL - JOHN J - TECH	1	171041	77307780 1/4/2022	282.99.100.2580.582.128	\$32.65
FUEL - CURTIS - TECH	1	171041	77307780 1/4/2022	282.99.100.2580.582.128	\$51.13
FUEL - ZA - TECH	1	171041	77307780 1/4/2022	282.99.100.2580.582.128	\$73.62
FUEL - D KONERT - MAINT	0.17	171041	77307780 1/4/2022	101.20.100.2600.581.262	\$7.11
FUEL - D KONERT - MAINT	0.23	171041	77307780 1/4/2022	101.30.100.2600.581.262	\$9.61
FUEL - D KONERT - MAINT	0.15	171041	77307780 1/4/2022	101.40.100.2600.581.262	\$6.27
FUEL - D KONERT - MAINT	0.14	171041	77307780 1/4/2022	101.50.100.2600.581.262	\$5.85
FUEL - D KONERT - MAINT	0.31	171041	77307780 1/4/2022	201.60.100.2600.581.262	\$12.96

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1018

01/07/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - D HENSLEY - MAINT		0.17	171041	77307780 1/4/2022	101.20.100.2600.581.262	\$9.66
FUEL - D HENSLEY - MAINT		0.23	171041	77307780 1/4/2022	101.30.100.2600.581.262	\$13.06
FUEL - D HENSLEY - MAINT		0.15	171041	77307780 1/4/2022	101.40.100.2600.581.262	\$8.52
FUEL - D HENSLEY - MAINT		0.15	171041	77307780 1/4/2022	101.50.100.2600.581.262	\$8.52
FUEL - D HENSLEY - MAINT		0.3	171041	77307780 1/4/2022	201.60.100.2600.581.262	\$17.04
FUEL - D FISK - MAINT		64.13	171041	77307780 1/4/2022	101.20.100.2600.581.262	\$64.13
FUEL - D FISK - MAINT		86.73	171041	77307780 1/4/2022	101.30.100.2600.581.262	\$86.73
FUEL - D FISK - MAINT		56.57	171041	77307780 1/4/2022	101.40.100.2600.581.262	\$56.57
FUEL - D FISK - MAINT		56.57	171041	77307780 1/4/2022	101.50.100.2600.581.262	\$56.57
FUEL - D FISK - MAINT		113.14	171041	77307780 1/4/2022	201.60.100.2600.581.262	\$113.14
FUEL - DRIVERS ED		1	171041	77307780 1/4/2022	218.16.100.2410.581.000	\$90.91
FUEL - J FRY - MAINT		0.17	171041	77307780 1/4/2022	101.20.100.2600.581.262	\$22.50
FUEL - J FRY - MAINT		0.23	171041	77307780 1/4/2022	101.30.100.2600.581.262	\$30.44
FUEL - J FRY - MAINT		0.15	171041	77307780 1/4/2022	101.40.100.2600.581.262	\$19.85
FUEL - J FRY - MAINT		0.15	171041	77307780 1/4/2022	101.50.100.2600.581.262	\$19.85

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1018

01/07/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - J FRY - MAINT		0.3	171041	77307780 1/4/2022	201.60.100.2600.581.262	\$39.70
FUEL - J LONG - AG/FFA TRAVEL		1	171041	77307780 1/4/2022	215.60.391.1110.582.390	\$61.19
FUEL - MATT LEWIS		1	171041	77307780 1/4/2022	101.20.100.2410.582.102	\$53.42

Check #: 129300

PO/InvoiceTotal:	\$971.00
Vendor Total:	\$971.00
Grand Total:	\$96,217.73

End of Report