

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1019

01/21/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
RUBBER CEMENT 32 OZ		2	170340	1126461-0 1/19/2022	215.60.100.1000.610.238	\$29.84
Check #: 129301						
PO/InvoiceTotal:						\$29.84
Check Group:						
AVERY ADDRESS LABELS 30/SHEET 100/BX		1.4	171075	1123340-0 1/17/2022	101.10.100.2540.610.250	\$32.82
AVERY ADDRESS LABELS 30/SHEET 100/BX		0.6	171075	1123340-0 1/17/2022	201.10.100.2540.610.250	\$14.06
AVERY SHIPPING LABELS 8.5 x 11 11/BX		1.4	171075	1123340-0 1/17/2022	101.10.100.2540.610.250	\$40.85
AVERY SHIPPING LABELS 8.5 x 11 11/BX		0.6	171075	1123340-0 1/17/2022	201.10.100.2540.610.250	\$17.51
LAMINATING POUCHES 3.75 x 2.38 (2 x 3.5) 100/PK		4.2	171075	1123340-1 1/17/2022	101.10.100.2540.610.250	\$40.36
LAMINATING POUCHES 3.75 x 2.38 (2 x 3.5) 100/PK		1.8	171075	1123340-1 1/17/2022	201.10.100.2540.610.250	\$17.30
Check #: 129301						
PO/InvoiceTotal:						\$162.90
Check Group:						
LABELING TAPE		1.4	171103	1125504-0 1/19/2022	101.10.100.2321.610.230	\$4.06
LABELING TAPE		0.6	171103	1125504-0 1/19/2022	201.10.100.2321.610.230	\$1.74
AA BATTERIES 36/PK		0.7	171103	1125504-0 1/19/2022	101.10.100.2510.610.250	\$27.68
AA BATTERIES 36/PK		0.3	171103	1125504-0 1/19/2022	201.10.100.2510.610.250	\$11.86

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UNIVERRSAL ASSORTED COLOR FILE FOLDERS 1/3 CUT LETTER SIZR = LESLIE LONG @ FHS		1	171103	1125504-0 1/19/2022	201.60.280.1000.610.106	\$9.38
					Check #: 129301	
					PO/InvoiceTotal:	\$54.72
					Vendor Total:	\$247.46
3D OFFICE SOULTIONS INC	2327					
Check Group:						
HP 85A BLACK TONER		0.69	171045	99532 1/17/2022	110.12.100.2700.610.000	\$55.20
HP 85A BLACK TONER		0.31	171045	99532 1/17/2022	210.12.100.2700.610.000	\$24.63
					Check #: 129302	
					PO/InvoiceTotal:	\$79.83
Check Group:						
SAMSUNG TONER MLT-D203L		1	171067	99553 1/17/2022	101.50.280.1000.610.105	\$119.32
					Check #: 129302	
					PO/InvoiceTotal:	\$119.32
					Vendor Total:	\$199.15
ADMIN PARTNERS						
Check Group:						
ANNUAL PLAN DOCUMENT ADMIN FEE		0.7	171140	30243 1/20/2022	101.10.100.2510.330.250	\$70.00
ANNUAL PLAN DOCUMENT ADMIN FEE		0.3	171140	30243 1/20/2022	201.10.100.2510.330.250	\$30.00
					Check #: 129303	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
ALBERT C WHITE						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REIMBURSE FOR DEF FLUID HAD TO PURCHASE ON AN ACTIVITY TRIP		0.7	171109	DEF REIMB 1/19/2022	110.12.100.2700.610.000	\$41.97
REIMBURSE FOR DEF FLUID HAD TO PURCHASE ON AN ACTIVITY TRIP		0.3	171109	DEF REIMB 1/19/2022	210.12.100.2700.610.000	\$17.99
Check #: 129304						
PO/InvoiceTotal:						\$59.96
Vendor Total:						\$59.96
ALL AWARDS						
Check Group:						
2 X 10 NAME PLATE WITH WALNUT - WHITE LETTERING WITH BROWN BACKGROUND- ALL CAPITAL: ELSIE CROUSE STUDENT REPRESENTATIVE		1	171070	1167 1/19/2022	201.10.100.2310.610.230	\$16.75
Check #: 129305						
PO/InvoiceTotal:						\$16.75
Vendor Total:						\$16.75
AMAZON						
Check Group:						
CREDIT MEMO FOR MISSING PANTS		1	170940	16KM-KRP6-9VD 6 1/20/2022	115.20.100.1000.610.237	(\$29.99)
BLACK SNEAKERS BLACK 001 - SIZE 1 LITTLE KID		2	170940	1Q1H-3CHL-HXM 9 1/20/2022	115.20.100.1000.610.237	\$51.98
HEAVY WEIGHT COAT-NAVY - SIZE MEDIUM		1	170940	1Q1H-3CHL-HXM 9 1/20/2022	115.20.100.1000.610.237	\$45.00
HEAVY WEIGHT COAT-BLACK - SIZE MEDIUM		1	170940	1Q1H-3CHL-HXM 9 1/20/2022	115.20.100.1000.610.237	\$45.00

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BOYS SNOW BOOTS BLACK 1 - SIZE 1.5 LITTLE KID		1	170940	1Q1H-3CHL-HXM 9 1/20/2022	115.20.100.1000.610.237	\$38.99
BOYS ACTIVE PANTS SIZE SMALL - SET 3		1	170940	1Q1H-3CHL-HXM 9 1/20/2022	115.20.100.1000.610.237	\$29.99
BOYS ACTIVE PANTS SIZE MEDIUM - SET 5		1	170940	1Q1H-3CHL-HXM 9 1/20/2022	115.20.100.1000.610.237	\$29.99
BOYS ACTIVE PANTS SIZE LARGE - SET 5		1	170940	1Q1H-3CHL-HXM 9 1/20/2022	115.20.100.1000.610.237	\$29.99
WATERPROOF GLOVES NAVY/BUE		5	170940	1Q1H-3CHL-HXM 9 1/20/2022	115.20.100.1000.610.237	\$79.95
GIRLS SHOES - PURPLE/PINK - SIZE 12 LITTLE KID		1	170940	1Q1H-3CHL-HXM 9 1/20/2022	115.20.100.1000.610.237	\$25.48
GIRLS PUFFER JACKET - NAVY - SIZE X-SMALL		1	170940	1Q1H-3CHL-HXM 9 1/20/2022	115.20.100.1000.610.237	\$61.40
RE-ORDER OF MISSING PANTS		1	170940	1X1M-VLM6-3C9 7 1/20/2022	115.20.100.1000.610.237	\$29.99
Check #: 129306						
PO/InvoiceTotal:						\$437.77
Check Group:						
MATH ART AND DRAWING GAMES FOR KIDS: 40+ FUN ART PROJECTS TO BUILD AMAZING MATH SKILLS BY KARYN TRIPP PAPERBACK		1	171068	1DNH-YQ4Q-4QP 9 1/17/2022	101.50.280.1000.640.105	\$15.79
Check #: 129306						
PO/InvoiceTotal:						\$15.79
Check Group:						
BRITE BEE SHARPENER-BLUE		1	171072	193Q-373D-IHCJ 1/17/2022	115.30.100.1000.610.233	\$26.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129306						
PO/InvoiceTotal:						\$26.97
Check Group:						
STANDARD GREEN CRUICUT MATS 12 x 12 3/PK		0.7	171074	1r6r-ngfw-1fkp 1/17/2022	101.10.100.2540.610.250	\$7.69
STANDARD GREEN CRUICUT MATS 12 x 12 3/PK		0.3	171074	1r6r-ngfw-1fkp 1/17/2022	201.10.100.2540.610.250	\$3.30
BABY WIPES 56 COUNT		0.7	171074	1r6r-ngfw-1fkp 1/17/2022	101.10.100.2540.610.250	\$1.74
BABY WIPES 56 COUNT		0.3	171074	1r6r-ngfw-1fkp 1/17/2022	201.10.100.2540.610.250	\$0.75
Check #: 129306						
PO/InvoiceTotal:						\$13.48
Check Group:						
BARRINA UV LED BLACKLIGHT BAR, 22W 4 FT, T5 INTEGRATED BULB, BLACK LIGHT - 4 FT- 4PACK		1	171084	19HL-HMYJ-36N4 1/19/2022	101.50.100.1340.610.105	\$59.98
GLOW IN THE DARK TAPE, 33 FT X 0.6 IN, BRIGHT LONG-LASTING AND WATERPROOF - 0.6 INCH		1	171084	19HL-HMYJ-36N4 1/19/2022	101.50.100.1340.610.105	\$5.99
MONSTER ROCKIN' ROLLER 270 PORTABLE INDOOR/OUTDOOR WIRELESS SPEAKER, 200 - BLACK		1	171084	19HL-HMYJ-36N4 1/19/2022	101.50.100.1340.610.105	\$237.00
Check #: 129306						
PO/InvoiceTotal:						\$302.97
Check Group:						
BOOK: FROZEN STIFF ISBN-13: 978-0440413738		5	171088	1YJW-WMYH-KG 9P 1/19/2022	115.30.100.2225.640.542	\$39.95
Check #: 129306						
PO/InvoiceTotal:						\$39.95
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BELKIN ROCKSTAR 5-JACK MULTI HEADPHONE AUDIO SPLITTER		1	171093	16LG-1KLQ-FGQ L 1/19/2022	128.30.100.2224.682.000	\$14.39
BELKIN ROCKSTAR 5-JACK MULTI HEADPHONE AUDIO SPLITTER		1	171093	16LG-1KLQ-FGQ L 1/19/2022	128.20.100.2224.682.000	\$14.40
Check #: 129306						
PO/InvoiceTotal:						\$28.79
Check Group:						
BELKIN POWER STRIP SURGE PROTECTOR 10 FT LONG		0.7	171114	1TXH-3RRK-JRH L 1/19/2022	110.12.100.2700.610.000	\$19.31
BELKIN POWER STRIP SURGE PROTECTOR 10 FT LONG		0.3	171114	1TXH-3RRK-JRH L 1/19/2022	210.12.100.2700.610.000	\$8.27
GOVEE WIFI THERMOMETER HYGROMETER H5179		0.7	171114	1TXH-3RRK-JRH L 1/19/2022	110.12.100.2700.610.000	\$26.59
GOVEE WIFI THERMOMETER HYGROMETER H5179		0.3	171114	1TXH-3RRK-JRH L 1/19/2022	210.12.100.2700.610.000	\$11.39
Check #: 129306						
PO/InvoiceTotal:						\$65.56
Vendor Total:						\$931.28
AMERICAN FIDELITY ADMINISTRATIVE SERVICE						
Check Group:						
ACA TRACKING TOOL		0.69	169904	55969 1/19/2022	101.10.100.2510.355.250	\$179.47
ACA TRACKING TOOL		0.31	169904	55969 1/19/2022	201.10.100.2510.355.250	\$80.63
Check #: 129307						
PO/InvoiceTotal:						\$260.10
Vendor Total:						\$260.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATS INLAND NW LLC						
Check Group:						
REPLACEMENT ACTUATOR FOR HIGHLAND PARK ZONE VALVE		1	170703	I040407 1/19/2022	101.30.100.2600.615.262	\$390.75
				Check #: 129308		
					PO/InvoiceTotal:	\$390.75
					Vendor Total:	\$390.75
BILLINGS GAZETTE	3430					
Check Group:						
ADVERTISEMENT IN THE BILLINGS GAZETTE AND MISSOULIAN FOR GENERAL CONTRACTOR FOR BOND BUILDING PROJECT		1	170881	NOV 29-DEC 26 STMT 1/19/2022	160.99.100.4600.725.021	\$474.65
				Check #: 129309		
					PO/InvoiceTotal:	\$474.65
					Vendor Total:	\$474.65
BRIDGEFORD INDUSTRIES INC	4307					
Check Group:						
SAND FOR THE SNOW PLOW SANDER		0.17	170897	23091 1/17/2022	101.20.100.2600.610.262	\$15.30
SAND FOR THE SNOW PLOW SANDER		0.23	170897	23091 1/17/2022	101.30.100.2600.610.262	\$20.70
SAND FOR THE SNOW PLOW SANDER		0.15	170897	23091 1/17/2022	101.40.100.2600.610.262	\$13.50
SAND FOR THE SNOW PLOW SANDER		0.15	170897	23091 1/17/2022	101.50.100.2600.610.262	\$13.50
SAND FOR THE SNOW PLOW SANDER		0.3	170897	23091 1/17/2022	201.60.100.2600.610.262	\$27.00
				Check #: 129310		
					PO/InvoiceTotal:	\$90.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$90.00
BYTESPEED LLC						
Check Group:						
LAPTOP, LENOVO THINKBOOK 15 G2 ARE, 15.6" RYZEN 5 4600U, 8GB 256GB, 1080P 8GB DDR4 3200MHz MANUFACTURER WARRANTY, 1 YEAR PARTS		1.7	171064	INV0153801 1/20/2022	128.20.100.2224.682.000	\$1,630.30
LAPTOP, LENOVO THINKBOOK 15 G2 ARE, 15.6" RYZEN 5 4600U, 8GB 256GB, 1080P 8GB DDR4 3200MHz MANUFACTURER WARRANTY, 1 YEAR PARTS		2.3	171064	INV0153801 1/20/2022	128.30.100.2224.682.000	\$2,205.70
LAPTOP, LENOVO THINKBOOK 15 G2 ARE, 15.6" RYZEN 5 4600U, 8GB 256GB, 1080P 8GB DDR4 3200MHz MANUFACTURER WARRANTY, 1 YEAR PARTS		1.5	171064	INV0153801 1/20/2022	128.40.100.2224.682.000	\$1,438.50
LAPTOP, LENOVO THINKBOOK 15 G2 ARE, 15.6" RYZEN 5 4600U, 8GB 256GB, 1080P 8GB DDR4 3200MHz MANUFACTURER WARRANTY, 1 YEAR PARTS		1.5	171064	INV0153801 1/20/2022	128.50.100.2224.682.000	\$1,438.50
LAPTOP, LENOVO THINKBOOK 15 G2 ARE, 15.6" RYZEN 5 4600U, 8GB 256GB, 1080P 8GB DDR4 3200MHz MANUFACTURER WARRANTY, 1 YEAR PARTS		3	171064	INV0153801 1/20/2022	228.60.100.2224.682.000	\$2,877.00
Check #: 129311						
PO/InvoiceTotal:						\$9,590.00
Check Group:						
MONITOR, ASUS 24" IPS LED LCD W/SPKRS 1920X1080 16:9 5MS VGA 3-YEAR MONITOR WARRANTY		20.4	171065	INV0153897 1/19/2022	115.20.775.2224.682.775	\$3,978.00
MONITOR, ASUS 24" IPS LED LCD W/SPKRS 1920X1080 16:9 5MS VGA 3-YEAR MONITOR WARRANTY		27.6	171065	INV0153897 1/19/2022	115.30.775.2224.682.775	\$5,382.00

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MONITOR, ASUS 24" IPS LED LCD W/SPKRS 1920X1080 16:9 5MS VGA 3-YEAR MONITOR WARRANTY		18	171065	INV0153897 1/19/2022	115.40.775.2224.682.775	\$3,510.00
MONITOR, ASUS 24" IPS LED LCD W/SPKRS 1920X1080 16:9 5MS VGA 3-YEAR MONITOR WARRANTY		18	171065	INV0153897 1/19/2022	115.50.775.2224.682.775	\$3,510.00
MONITOR, ASUS 24" IPS LED LCD W/SPKRS 1920X1080 16:9 5MS VGA 3-YEAR MONITOR WARRANTY		36	171065	INV0153897 1/19/2022	115.60.775.2224.682.775	\$7,020.00
Check #: 129311						
PO/InvoiceTotal:						\$23,400.00
Vendor Total:						\$32,990.00
CENTRAL MONTANA PUBLISHING CO	5660					
Check Group:						
ADVERTISEMENT IN THE NEWS ARGUS FOR GENERAL CONTRACTOR FOR BOND BUILDING PROJECT		1	170882	LEGAL-GEN CONTRACTOR 1/17/2022	160.99.100.4600.725.021	\$70.00
ADVERTISEMENT IN THE NEWS ARGUS FOR OWNER'S REP FOR BOND BUILDING PROJECT		1	170882	LEGAL-OWNER REP 1/17/2022	160.99.100.4600.725.021	\$70.00
Check #: 129312						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
CENTRAL PROGRAMS INC						
Check Group:						
ONE FOR SORROW		1	170856	PINV132462 1/19/2022	101.50.100.2225.640.223	\$19.99
TOOK		1	170856	PINV132462 1/19/2022	101.50.100.2225.640.223	\$19.99

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BRAVE		1	170856	PINV132462 1/19/2022	101.50.100.2225.640.223	\$14.50
POPPY		1	170856	PINV132462 1/19/2022	101.50.100.2225.640.223	\$14.50
TEENS AND ANXIETY		1	170856	PINV132462 1/19/2022	101.50.100.2225.640.223	\$31.95
TEENS AND SEXUAL VIOLENCE		1	170856	PINV132462 1/19/2022	101.50.100.2225.640.223	\$31.95
AUSCHWITZ AND THE HOLOCAUST		1	170856	PINV132462 1/19/2022	101.50.100.2225.640.223	\$29.95
BODY SHAMING AND BODY IMAGE ISSUES		1	170856	PINV132462 1/19/2022	101.50.100.2225.640.223	\$29.95
GENDER IDENTITY		1	170856	PINV132462 1/19/2022	101.50.100.2225.640.223	\$29.95
GREAT DEPRESSION		1	170856	PINV132462 1/19/2022	101.50.100.2225.640.223	\$29.95
HARLEM RENAISSANCE		1	170856	PINV132462 1/19/2022	101.50.100.2225.640.223	\$29.95
ERUPTION AT KRAKATOA		1	170856	PINV132462 1/19/2022	101.50.100.2225.640.223	\$17.00
TITANIC		1	170856	PINV132462 1/19/2022	101.50.100.2225.640.223	\$17.00
WORLD WAR II		1	170856	PINV132462 1/19/2022	101.50.100.2225.640.223	\$17.00

Check #: 129313

PO/InvoiceTotal:	\$333.63
Vendor Total:	\$333.63

ECKROTH MUSIC 10574
Check Group:

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INSTRUMENT REPAIRS FOR THE FOLLOWING: SRL: 15622185, T0326, 84017DS, E22590, 1138689, 043425A, 004223A, 927899, D07825, 049924, 018820, 606761, A59831, 69521, 155957, 367544		1	170133	4140134 1/19/2022	215.60.100.1471.440.567 Check #: 129314	\$384.00
PO/InvoiceTotal:						\$384.00
Vendor Total:						\$384.00
ELKS BPO LODGE #456						
Check Group:						
LINCOLN BUILDING STAFF CHRISTMAS PARTY ON DEC 15TH, 2021 - 19 PERSONS ATTENDING - PO IS AN ESTIMATE .		1	170933	LPS 12-7-21 1/20/2022	215.10.100.2510.581.110 Check #: 129315	\$570.00
PO/InvoiceTotal:						\$570.00
Vendor Total:						\$570.00
FERGUS AUTO PARTS	13460					
Check Group:						
REPAIR PARTS - MAINTENANCE VEHICLES		0.17	170200	751290 1/17/2022	101.20.100.2600.615.262	\$0.78
REPAIR PARTS - MAINTENANCE VEHICLES		0.23	170200	751290 1/17/2022	101.30.100.2600.615.262	\$1.05
REPAIR PARTS - MAINTENANCE VEHICLES		0.15	170200	751290 1/17/2022	101.40.100.2600.615.262	\$0.69
REPAIR PARTS - MAINTENANCE VEHICLES		0.16	170200	751290 1/17/2022	101.50.100.2600.615.262	\$0.73
REPAIR PARTS - MAINTENANCE VEHICLES		0.29	170200	751290 1/17/2022	201.60.100.2600.615.262	\$1.33
REPAIR PARTS - ACTIVITY BUSES		0.8	170200	751302 1/17/2022	201.12.720.2700.615.356	\$16.38

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REPAIR PARTS - ACTIVITY BUSES		0.2	170200	751302 1/17/2022	101.12.720.2700.615.355	\$4.09
SUPPLIES		0.7	170200	751331 1/17/2022	110.12.100.2700.610.000	\$45.49
SUPPLIES		0.3	170200	751331 1/17/2022	210.12.100.2700.610.000	\$19.50
REPAIR PARTS - HOT LUNCH VAN		0.7	170200	751340 1/17/2022	101.10.100.2530.615.250	\$16.79
REPAIR PARTS - HOT LUNCH VAN		0.3	170200	751340 1/17/2022	201.10.100.2530.615.250	\$7.19
SUPPLIES		0.7	170200	751343 1/17/2022	110.12.100.2700.610.000	\$11.40
SUPPLIES		0.3	170200	751343 1/17/2022	210.12.100.2700.610.000	\$4.88
SUPPLIES		0.7	170200	751367 1/17/2022	110.12.100.2700.610.000	\$11.19
SUPPLIES		0.3	170200	751367 1/17/2022	210.12.100.2700.610.000	\$4.79
REPAIR PARTS - ROUTE BUS		0.7	170200	751661 1/17/2022	110.12.100.2700.615.000	\$25.87
REPAIR PARTS - ROUTE BUS		0.3	170200	751661 1/17/2022	210.12.100.2700.615.000	\$11.09
REPAIR PARTS - MAINTENANCE VEHICLES		72.93	170200	751709 1/17/2022	101.20.100.2600.615.262	\$72.93
REPAIR PARTS - MAINTENANCE VEHICLES		98.66	170200	751709 1/17/2022	101.30.100.2600.615.262	\$98.66
REPAIR PARTS - MAINTENANCE VEHICLES		64.35	170200	751709 1/17/2022	101.40.100.2600.615.262	\$64.35
REPAIR PARTS - MAINTENANCE VEHICLES		64.35	170200	751709 1/17/2022	101.50.100.2600.615.262	\$64.35

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REPAIR PARTS - MAINTENANCE VEHICLES		128.7	170200	751709 1/17/2022	201.60.100.2600.615.262	\$128.70
REPAIR PARTS - ROUTE BUS		0.7	170200	751746 1/17/2022	110.12.100.2700.615.000	\$5.22
REPAIR PARTS - ROUTE BUS		0.3	170200	751746 1/17/2022	210.12.100.2700.615.000	\$2.24
REPAIR PARTS - MAINTENANCE VEHICLES		0.17	170200	751761 1/17/2022	101.20.100.2600.615.262	\$0.90
REPAIR PARTS - MAINTENANCE VEHICLES		0.23	170200	751761 1/17/2022	101.30.100.2600.615.262	\$1.22
REPAIR PARTS - MAINTENANCE VEHICLES		0.15	170200	751761 1/17/2022	101.40.100.2600.615.262	\$0.79
REPAIR PARTS - MAINTENANCE VEHICLES		0.16	170200	751761 1/17/2022	101.50.100.2600.615.262	\$0.85
REPAIR PARTS - MAINTENANCE VEHICLES		0.29	170200	751761 1/17/2022	201.60.100.2600.615.262	\$1.53
REPAIR PARTS - COA/COOP		1	170200	751841 1/17/2022	115.12.890.3300.615.287	\$16.06
REPAIR PARTS - COOP VEHICLE		1	170200	751992 1/17/2022	115.12.890.3300.615.287	\$33.24
REPAIR PARTS - ROUTE BUSES		0.7	170200	751992 1/17/2022	110.12.100.2700.615.000	\$37.74
REPAIR PARTS - ROUTE BUSES		0.3	170200	751992 1/17/2022	210.12.100.2700.615.000	\$16.17
REPAIR PARTS - TRANSPORTATION VEHICLE		0.7	170200	752006 1/17/2022	110.12.100.2710.615.000	\$16.44
REPAIR PARTS - TRANSPORTATION VEHICLE		0.3	170200	752006 1/17/2022	210.12.100.2710.615.000	\$7.05
REPAIR PARTS - COA/COOP		1	170200	752024 1/17/2022	115.12.890.3300.615.287	\$17.60

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SUPPLIES		0.7	170200	752050 1/17/2022	110.12.100.2700.610.000	\$154.00
SUPPLIES		0.3	170200	752050 1/17/2022	210.12.100.2700.610.000	\$66.00
REPAIR PARTS - ROUTE BUS		0.7	170200	752115 1/17/2022	110.12.100.2700.615.000	\$50.52
REPAIR PARTS - ROUTE BUS		0.3	170200	752115 1/17/2022	210.12.100.2700.615.000	\$21.65
SUPPLIES		0.7	170200	752485 1/17/2022	110.12.100.2700.610.000	\$24.77
SUPPLIES		0.3	170200	752485 1/17/2022	210.12.100.2700.610.000	\$10.61
SUPPLIES		0.7	170200	752494 1/17/2022	110.12.100.2700.610.000	\$30.77
SUPPLIES		0.3	170200	752494 1/17/2022	210.12.100.2700.610.000	\$13.19
REPAIR PARTS - MAINTENANCE VEHICLES		0.17	170200	752656 1/17/2022	101.20.100.2600.615.262	\$12.30
REPAIR PARTS - MAINTENANCE VEHICLES		0.23	170200	752656 1/17/2022	101.30.100.2600.615.262	\$16.65
REPAIR PARTS - MAINTENANCE VEHICLES		0.15	170200	752656 1/17/2022	101.40.100.2600.615.262	\$10.86
REPAIR PARTS - MAINTENANCE VEHICLES		0.16	170200	752656 1/17/2022	101.50.100.2600.615.262	\$11.58
REPAIR PARTS - MAINTENANCE VEHICLES		0.29	170200	752656 1/17/2022	201.60.100.2600.615.262	\$20.99
REPAIR PARTS - MAINTENANCE VEHICLES		1.02	170200	752669 1/17/2022	101.20.100.2600.615.262	\$1.02
REPAIR PARTS - MAINTENANCE VEHICLES		1.38	170200	752669 1/17/2022	101.30.100.2600.615.262	\$1.38

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REPAIR PARTS - MAINTENANCE VEHICLES		0.9	170200	752669 1/17/2022	101.40.100.2600.615.262	\$0.90
REPAIR PARTS - MAINTENANCE VEHICLES		0.9	170200	752669 1/17/2022	101.50.100.2600.615.262	\$0.90
REPAIR PARTS - MAINTENANCE VEHICLES		1.79	170200	752669 1/17/2022	201.60.100.2600.615.262	\$1.79
Check #: 129316						
PO/InvoiceTotal:						\$1,219.16
Vendor Total:						\$1,219.16
FLEET WHOLESALE SUPPLY CO.	14125					
Check Group:						
FASTNERS - 3/8" CHAIN - 3/8" LOAD BINDERS CABLE 1/4", 3/8" & 1/2" CASTER WHEELS CABLE CRIMPER CHANNEL LOCK PLIERS SHOVELS		1	171044	453931 1/20/2022	201.60.391.1640.610.106	\$976.55
Check #: 129317						
PO/InvoiceTotal:						\$976.55
Vendor Total:						\$976.55
GOPHER SPORT/ MOVING MINDS	017070					
Check Group:						
GYM WIPES HYGIENE WIPES - FORCE BUCKET OF 900		2	171117	IN131417 1/19/2022	115.60.775.1000.610.775	\$109.90
GYM WIPES HYGIENE WIPES - FORCE REFILL POUCH OF 900		12	171117	IN131417 1/19/2022	115.60.775.1000.610.775	\$684.52
Check #: 129318						
PO/InvoiceTotal:						\$794.42
Vendor Total:						\$794.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KELLEY CONNECT	48882					
Check Group:						
PRINTER MAINTENANCE - IMC - CANON 5480		0.7	170326	IN964809 1/17/2022	101.10.100.2540.455.250	\$67.82
PRINTER MAINTENANCE - IMC - CANON 5480		0.3	170326	IN964809 1/17/2022	201.10.100.2540.455.250	\$29.06
					Check #: 129319	
					PO/InvoiceTotal:	\$96.88
Check Group:						
PRINTER MAINTENANCE - IMC - CANON 5480		0.7	170333	IN964805 1/17/2022	101.10.100.2540.455.250	\$8.05
PRINTER MAINTENANCE - IMC - CANON 5480		0.3	170333	IN964805 1/17/2022	201.10.100.2540.455.250	\$3.45
					Check #: 129319	
					PO/InvoiceTotal:	\$11.50
Check Group:						
MAINTENANCE ON CANON IR6765i COPIER AT GARFIELD		1	170336	IN966996 1/19/2022	101.20.100.1000.455.102	\$220.57
					Check #: 129319	
					PO/InvoiceTotal:	\$220.57
					Vendor Total:	\$328.95
KR CHEMICAL SUPPLY LLC						
Check Group:						
1 CASE QUICK SAN 10 1/11/22		0.17	171111	1509 1/19/2022	112.20.910.3100.610.000	\$20.06
1 CASE QUICK SAN 10 1/11/22		0.23	171111	1509 1/19/2022	112.30.910.3100.610.000	\$27.14
1 CASE QUICK SAN 10 1/11/22		0.15	171111	1509 1/19/2022	112.40.910.3100.610.000	\$17.70

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1 CASE QUICK SAN 10 1/11/22		0.15	171111	1509 1/19/2022	112.50.910.3100.610.000	\$17.70
1 CASE QUICK SAN 10 1/11/22		0.3	171111	1509 1/19/2022	112.60.910.3100.610.000	\$35.40
Check #: 129320						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
LAWSON PRODUCTS INC	28693					
Check Group:						
SILICONE SPRAY		0.7	171094	9309175979 1/20/2022	110.12.100.2700.610.000	\$6.34
SILICONE SPRAY		0.3	171094	9309175979 1/20/2022	210.12.100.2700.610.000	\$2.72
Check #: 129321						
PO/InvoiceTotal:						\$9.06
Vendor Total:						\$9.06
MONTANA BROOM & BRUSH COMPANY	32624					
Check Group:						
plate 10" compostable 500 count 1/13/22		0.17	171129	1533738 1/19/2022	112.20.910.3100.610.000	\$9.45
plate 10" compostable 500 count 1/13/22		0.23	171129	1533738 1/19/2022	112.30.910.3100.610.000	\$12.79
plate 10" compostable 500 count 1/13/22		0.15	171129	1533738 1/19/2022	112.40.910.3100.610.000	\$8.34
plate 10" compostable 500 count 1/13/22		0.15	171129	1533738 1/19/2022	112.50.910.3100.610.000	\$8.34
plate 10" compostable 500 count 1/13/22		0.3	171129	1533738 1/19/2022	112.60.910.3100.610.000	\$16.68
Check #: 129322						
PO/InvoiceTotal:						\$55.60

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MOTOR POWER EQUIPMENT COMPANY						Vendor Total: \$55.60
Check Group:						
COMPLETE CHAIN WHEEL ASSEMBLY LEFT - FOR COA		1	170993	01BI389326 1/17/2022	115.12.890.3300.615.287	\$217.35
COMPLETE CHAIN WHEEL ASSEMBLY RIGHT - FOR COA		1	170993	01BI389326 1/17/2022	115.12.890.3300.615.287	\$242.72
Check #: 129323						PO/InvoiceTotal: \$460.07
						Vendor Total: \$460.07
NORTHWESTERN ENERGY						
2124						
Check Group:						
ELEC-LINCOLN BLDG		0.7	170890	JAN 2022 1/17/2022	101.10.100.2600.412.262	\$1,429.94
ELEC-LINCOLN BLDG		0.3	170890	JAN 2022 1/17/2022	201.10.100.2600.412.262	\$612.83
GAS-LINCOLN BLDG		0.69	170890	JAN 2022 1/17/2022	101.10.100.2600.411.262	\$1,529.43
GAS-LINCOLN BLDG		0.31	170890	JAN 2022 1/17/2022	201.10.100.2600.411.262	\$687.14
ELEC-GARFIELD		1	170890	JAN 2022 1/17/2022	101.20.100.2600.412.262	\$1,002.25
GAS-GARFIELD		1	170890	JAN 2022 1/17/2022	101.20.100.2600.411.262	\$2,322.87
ELEC-HIGHLAND PARK		1	170890	JAN 2022 1/17/2022	101.30.100.2600.412.262	\$1,768.43
GAS-HIGHLAND PARK		1	170890	JAN 2022 1/17/2022	101.30.100.2600.411.262	\$1,731.87
ELEC-LEWIS & CLARK		1	170890	JAN 2022 1/17/2022	101.40.100.2600.412.262	\$1,500.64

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GAS-LEWIS & CLARK		1	170890	JAN 2022 1/17/2022	101.40.100.2600.411.262	\$1,387.87
ELEC-JR. HIGH		1	170890	JAN 2022 1/17/2022	101.50.100.2600.412.262	\$1,794.48
GAS-JR. HIGH		1	170890	JAN 2022 1/17/2022	101.50.100.2600.411.262	\$2,961.56
ELEC-FBALL WARMING HOUSE		1	170890	JAN 2022 1/17/2022	201.60.100.2600.412.262	\$61.73
Check #: 129324						
PO/InvoiceTotal:						\$18,791.04
Check Group:						
ELECTRIC - FERGUS HIGH		1	170894	JAN 2022 - HS 1/19/2022	201.60.100.2600.412.262	\$10,191.91
ELECTRIC - FERGUS WARMING HOUSE		1	170894	JAN 2022 - HS 1/19/2022	201.60.100.2600.412.262	\$128.44
Check #: 129324						
PO/InvoiceTotal:						\$10,320.35
Vendor Total:						\$29,111.39
O K TIRE STORE	36390					
Check Group:						
QTY 8 TRACTION TIRES FOR TWO YELLOW BUSES @ \$245.00 EA		0.7	170457	19899 1/17/2022	110.12.100.2700.615.000	\$1,372.00
QTY 8 TRACTION TIRES FOR TWO YELLOW BUSES @ \$245.00 EA		0.3	170457	19899 1/17/2022	210.12.100.2700.615.000	\$588.00
Check #: 129325						
PO/InvoiceTotal:						\$1,960.00
Vendor Total:						\$1,960.00
O'REILLY AUTOMOTIVE INC	3403					
Check Group:						

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SHIFT MODULE FOR 07 SUBURBAN		0.7	170929	1556-305152 1/17/2022	110.12.100.2700.615.000	\$282.80
SHIFT MODULE FOR 07 SUBURBAN		0.3	170929	1556-305152 1/17/2022	210.12.100.2700.615.000	\$121.20
SHIFT MODULE FOR 07 SUBURBAN		0.7	170929	1556-305926 1/17/2022	110.12.100.2700.615.000	(\$134.40)
SHIFT MODULE FOR 07 SUBURBAN		0.3	170929	1556-305926 1/17/2022	210.12.100.2700.615.000	(\$57.60)
Check #: 129326						
PO/InvoiceTotal:						\$212.00
Vendor Total:						\$212.00
PERMA-BOUND						
Check Group:						
ALL SUMMER LONG BY HOPE LARSON		1	170878	1913469-00 1/19/2022	101.50.100.2225.640.223	\$17.92
ALL TOGETHER NOW BY HOPE LARSON		1	170878	1913469-00 1/19/2022	101.50.100.2225.640.223	\$17.92
BE PREPARED BY VERA BROSGOL		1	170878	1913469-00 1/19/2022	101.50.100.2225.640.223	\$19.62
CROSSOVER, GRAPHIC NOVEL, BY KWAME ALEXANDER		1	170878	1913469-00 1/19/2022	101.50.100.2225.640.223	\$17.92
DRAGON BALL Z 2 BY GERARD JONES		1	170878	1913469-00 1/19/2022	101.50.100.2225.640.223	\$15.37
HAMLET (MANGA) BY RICHARD APPIGNANESI		1	170878	1913469-00 1/19/2022	101.50.100.2225.640.223	\$19.62
PRINCE AND THE DRESSMAKER BY JEN WANG		1	170878	1913469-00 1/19/2022	101.50.100.2225.640.223	\$21.32
WHAT THE HEX?! BY SOPHIE ESCABASSE		1	170878	1913469-00 1/19/2022	101.50.100.2225.640.223	\$17.92

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WHEN STARS ARE SCATTERED BY VICTORIA JAMIESON		1	170878	1913469-00 1/19/2022	101.50.100.2225.640.223	\$17.92
WITCHES OF BROOKLYN BY SOPHIE ESCABASSE		1	170878	1913469-00 1/19/2022	101.50.100.2225.640.223	\$17.92
KAREN'S SCHOOL PICTURE BY ANN MARTIN		1	170878	1913469-00 1/19/2022	101.40.100.2225.640.223	\$12.82
WINGS OF FIRE: THE LOST HEIR BY TUI SUTHERLAND		1	170878	1913469-00 1/19/2022	101.40.100.2225.640.223	\$13.67
SCORCH TRIALS BY JAMES DASHNER		1	170878	1913469-00 1/19/2022	101.40.100.2225.640.223	\$15.37
ANYA AND THE DRAGON BY SOFIYA PASTERNAK		1	170878	1913469-00 1/19/2022	101.40.100.2225.640.223	\$13.67
Check #: 129327						
PO/InvoiceTotal:						\$238.98
Vendor Total:						\$238.98
REPUBLIC SERVICES						
Check Group:						
OVERAGE		1	170097	JAN 2022 1/17/2022	115.40.775.2600.431.775	\$36.55
OVERAGE		1	170097	JAN 2022 1/17/2022	115.60.775.2600.431.775	\$175.00
OVERAGE		1	170097	JAN 2022 1/17/2022	115.10.775.2600.431.775	\$157.50
GARBAGE DISPOSAL-GARFIELD		1	170097	JAN 2022 1/17/2022	101.20.100.2600.431.262	\$304.91
GARBAGE DISPOSAL-HIGHLAND PARK		1	170097	JAN 2022 1/17/2022	101.30.100.2600.431.262	\$313.18
GARBAGE DISPOSAL-LEWIS & CLARK		1	170097	JAN 2022 1/17/2022	101.40.100.2600.431.262	\$305.05

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GARBAGE DISPOSAL-JR. HIGH		1	170097	JAN 2022 1/17/2022	101.50.100.2600.431.262	\$399.38
GARBAGE DISPOSAL-FERGUS HIGH		1	170097	JAN 2022 1/17/2022	201.60.100.2600.431.262	\$845.94
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	170097	JAN 2022 1/17/2022	201.60.100.2600.431.262	\$80.12
GARBAGE DISPOSAL-LINCOLN BLDG		0.67	170097	JAN 2022 1/17/2022	101.10.100.2600.431.262	\$212.05
GARBAGE DISPOSAL-LINCOLN BLDG		0.33	170097	JAN 2022 1/17/2022	201.10.100.2600.431.262	\$104.44
GARGAGE DISPOSAL - BUS BARN		0.67	170097	JAN 2022 1/17/2022	110.12.100.2600.431.000	\$75.77
GARGAGE DISPOSAL - BUS BARN		0.33	170097	JAN 2022 1/17/2022	210.12.100.2600.431.000	\$37.32
OVERAGE		1	170097	JAN 2022 1/17/2022	115.20.775.2600.431.775	\$35.00
OVERAGE		1	170097	JAN 2022 1/17/2022	115.30.775.2600.431.775	\$122.50

Check #: 129328

PO/InvoiceTotal: \$3,204.71

Vendor Total: \$3,204.71

RINDAL FUEL & LUBRICANT LLC

Check Group:

RED #2 DIESEL	8.82	170969	1803179 CM 1/19/2022	110.12.100.2700.624.000	(\$8.82)
RED #2 DIESEL	4.67	170969	1803179 CM 1/19/2022	210.12.100.2700.624.000	(\$4.67)
RED #2 DIESEL	0.9	170969	1803179 CM 1/19/2022	101.12.720.2700.624.355	(\$0.90)
RED #2 DIESEL	3.6	170969	1803179 CM 1/19/2022	201.12.720.2700.624.356	(\$3.60)

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RED #2 DIESEL		0.49	170969	1803223 1/19/2022	110.12.100.2700.624.000	\$1,171.15
RED #2 DIESEL		0.26	170969	1803223 1/19/2022	210.12.100.2700.624.000	\$621.43
RED #2 DIESEL		0.05	170969	1803223 1/19/2022	101.12.720.2700.624.355	\$119.51
RED #2 DIESEL		0.2	170969	1803223 1/19/2022	201.12.720.2700.624.356	\$478.02
Check #: 129329						
PO/InvoiceTotal:						\$2,372.12
Vendor Total:						\$2,372.12
RINDAL OIL COMPANY INC	45068					
Check Group:						
DEF 8001		0.69	170190	2210268 1/19/2022	110.12.100.2700.610.000	\$115.75
DEF 8001		0.31	170190	2210268 1/19/2022	210.12.100.2700.610.000	\$52.00
Check #: 129330						
PO/InvoiceTotal:						\$167.75
Vendor Total:						\$167.75
SAM'S CLUB	46840					
Check Group:						
REGULAR SUPPLIES		13.6	170214	9808699124 1/17/2022	112.20.910.3100.610.000	\$13.60
REGULAR SUPPLIES		18.4	170214	9808699124 1/17/2022	112.30.910.3100.610.000	\$18.40
REGULAR SUPPLIES		12	170214	9808699124 1/17/2022	112.40.910.3100.610.000	\$12.00
REGULAR SUPPLIES		12	170214	9808699124 1/17/2022	112.50.910.3100.610.000	\$12.00

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REGULAR SUPPLIES		23.99	170214	9808699124 1/17/2022	112.60.910.3100.610.000	\$23.99
Check #: 129331						
PO/InvoiceTotal:						\$79.99
Check Group:						
SAMSUNG 70" CLASS TU700 D-SERIES CRYSTAL ULTRA HD 4K SMART TV TO BE PUT INTO MEGAN VINCENTS ROOM		0.25	170982	9811329793 1/17/2022	201.60.394.1370.660.106	\$169.50
SAMSUNG 70" CLASS TU700 D-SERIES CRYSTAL ULTRA HD 4K SMART TV TO BE PUT INTO MEGAN VINCENTS ROOM		0.75	170982	9811329793 1/17/2022	201.60.100.1440.660.106	\$508.49
MEMBER'S MARK FULL MOTION EXTENDED TV WALL MOUNT FOR 32"-90" TV		1	170982	9811329793 1/17/2022	201.60.394.1370.610.106	\$89.98
Check #: 129331						
PO/InvoiceTotal:						\$767.97
Check Group:						
REGULAR SUPPLIES		0.15	171049	96830102828691 724159 1/17/2022	112.40.910.3100.610.000	\$8.68
REGULAR SUPPLIES		0.15	171049	96830102828691 724159 1/17/2022	112.50.910.3100.610.000	\$8.68
REGULAR SUPPLIES		0.3	171049	96830102828691 724159 1/17/2022	112.60.910.3100.610.000	\$17.35
A LA CARTE FOOD		0.34	171049	96830102828691 724159 1/17/2022	112.50.910.3110.630.000	\$163.23
A LA CARTE FOOD		0.66	171049	96830102828691 724159 1/17/2022	112.60.910.3110.630.000	\$316.85

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES		0.17	171049	96830102828691 724159 1/17/2022	112.20.910.3100.610.000	\$9.83
REGULAR SUPPLIES		0.23	171049	96830102828691 724159 1/17/2022	112.30.910.3100.610.000	\$13.30
Check #: 129331						
PO/InvoiceTotal:						\$537.92
Vendor Total:						\$1,385.88
SCHULTZ RANCH LLC						
Check Group:						
LOCAL BEEF 1/12/22 870.00 POUNDS AT \$4.10/lb		0.2	171110	2022-01 1/19/2022	112.20.910.3100.630.000	\$713.40
LOCAL BEEF 1/12/22 870.00 POUNDS AT \$4.10/lb		0.2	171110	2022-01 1/19/2022	112.30.910.3100.630.000	\$713.40
LOCAL BEEF 1/12/22 870.00 POUNDS AT \$4.10/lb		0.15	171110	2022-01 1/19/2022	112.40.910.3100.630.000	\$535.05
LOCAL BEEF 1/12/22 870.00 POUNDS AT \$4.10/lb		0.15	171110	2022-01 1/19/2022	112.50.910.3100.630.000	\$535.05
LOCAL BEEF 1/12/22 870.00 POUNDS AT \$4.10/lb		0.3	171110	2022-01 1/19/2022	112.60.910.3100.630.000	\$1,070.10
TRANSPORT BOXES FOR 1/12/22 DELIVERY		0.2	171110	2022-01 1/19/2022	112.20.910.3100.610.000	\$2.40
TRANSPORT BOXES FOR 1/12/22 DELIVERY		0.2	171110	2022-01 1/19/2022	112.30.910.3100.610.000	\$2.40
TRANSPORT BOXES FOR 1/12/22 DELIVERY		0.15	171110	2022-01 1/19/2022	112.40.910.3100.610.000	\$1.80
TRANSPORT BOXES FOR 1/12/22 DELIVERY		0.15	171110	2022-01 1/19/2022	112.50.910.3100.610.000	\$1.80
TRANSPORT BOXES FOR 1/12/22 DELIVERY		0.3	171110	2022-01 1/19/2022	112.60.910.3100.610.000	\$3.60

Check #: 129332

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,579.00
						Vendor Total: \$3,579.00
SHELL ENERGY NORTH AMERICA (US) LP						
Check Group:						
GAS- FERGUS HIGH		1	170047	3533964 1/17/2022	201.60.100.2600.411.262	\$3,738.24
						Check #: 129333
						PO/InvoiceTotal: \$3,738.24
						Vendor Total: \$3,738.24
SMART'S ABBEY CARPET	48013					
Check Group:						
GRABER LIGHTWEAVES ROLLER SOLAR SHADES FOR FHS ART ROOM		3	170876	049995 1/17/2022	201.60.100.2600.610.262	\$405.00
						Check #: 129334
						PO/InvoiceTotal: \$405.00
						Vendor Total: \$405.00
SNOWY MOUNTAIN DEVELOPMENT CORP						
Check Group:						
HR "FAST TRACK" WORKSHOP ON FEBRUARY 8, 2022 AT THE ELKS CLUB REBEKAH AND ROB		0.7	171153	LPS FOR 2-8-22 1/20/2022	101.10.100.2510.581.250	\$17.50
HR "FAST TRACK" WORKSHOP ON FEBRUARY 8, 2022 AT THE ELKS CLUB REBEKAH AND ROB		0.3	171153	LPS FOR 2-8-22 1/20/2022	201.10.100.2510.581.250	\$7.50
HR "FAST TRACK" WORKSHOP ON FEBRUARY 8, 2022 AT THE ELKS CLUB REBEKAH AND ROB		0.7	171153	LPS FOR 2-8-22 1/20/2022	110.12.100.2700.581.000	\$17.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HR "FAST TRACK" WORKSHOP ON FEBRUARY 8, 2022 AT THE ELKS CLUB REBEKAH AND ROB		0.3	171153	LPS FOR 2-8-22 1/20/2022	210.12.100.2700.581.000	\$7.50
Check #: 129335						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
SOFTWARE HOUSE INTERNATIONAL	48231					
Check Group:						
802.11AC W2 10 AP W/CA; 4X4:3; INT ANT; 2XGBE, B DOMAIN - 10 PACK ACCESS POINTS		0.14	170036	B14621715 1/20/2022	115.50.775.2224.682.775	\$834.80
802.11AC W2 10 AP W/CA; 4X4:3; INT ANT; 2XGBE, B DOMAIN - 10 PACK ACCESS POINTS		0.31	170036	B14621715 1/20/2022	115.60.775.2224.682.775	\$1,848.48
802.11AC W2 10 AP W/CA; 4X4:3; INT ANT; 2XGBE, B DOMAIN - 10 PACK ACCESS POINTS		0.17	170036	B14621715 1/20/2022	115.20.775.2224.682.775	\$1,013.68
802.11AC W2 10 AP W/CA; 4X4:3; INT ANT; 2XGBE, B DOMAIN - 10 PACK ACCESS POINTS		0.23	170036	B14621715 1/20/2022	115.30.775.2224.682.775	\$1,371.45
802.11AC W2 10 AP W/CA; 4X4:3; INT ANT; 2XGBE, B DOMAIN - 10 PACK ACCESS POINTS		0.15	170036	B14621715 1/20/2022	115.40.775.2224.682.775	\$894.42
Check #: 129336						
PO/InvoiceTotal:						\$5,962.83
Vendor Total:						\$5,962.83
SYSCO/CONTINENTAL KEIL INC	49220					
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	171021	343594735 1/17/2022	215.60.100.1000.610.542	\$250.01
Check #: 129337						
PO/InvoiceTotal:						\$250.01
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 1/13/22		0.2	171134	14340402P 1/19/2022	112.20.910.3100.630.000	(\$3.98)
REGULAR FOOD 1/13/22		0.2	171134	14340402P 1/19/2022	112.30.910.3100.630.000	(\$3.98)
REGULAR FOOD 1/13/22		0.15	171134	14340402P 1/19/2022	112.40.910.3100.630.000	(\$2.98)
REGULAR FOOD 1/13/22		0.15	171134	14340402P 1/19/2022	112.50.910.3100.630.000	(\$2.98)
REGULAR FOOD 1/13/22		0.3	171134	14340402P 1/19/2022	112.60.910.3100.630.000	(\$5.97)
A LA CARTE SUPPLIES 1/13/22		0.34	171134	1434043P 1/19/2022	112.50.910.3110.610.000	(\$60.48)
A LA CARTE SUPPLIES 1/13/22		0.66	171134	1434043P 1/19/2022	112.60.910.3110.610.000	(\$117.41)
REGULAR FOOD 12/23/21		0.17	171134	343578579 1/19/2022	112.20.910.3100.630.000	\$139.50
REGULAR FOOD 12/23/21		0.21	171134	343578579 1/19/2022	112.30.910.3100.630.000	\$172.33
REGULAR FOOD 12/23/21		0.15	171134	343578579 1/19/2022	112.40.910.3100.630.000	\$123.09
REGULAR FOOD 12/23/21		0.15	171134	343578579 1/19/2022	112.50.910.3100.630.000	\$123.09
REGULAR FOOD 12/23/21		0.32	171134	343578579 1/19/2022	112.60.910.3100.630.000	\$262.60
A LA CARTE SUPPLIES 1/05/22		0.34	171134	343596187 1/19/2022	112.50.910.3110.610.000	\$62.49
A LA CARTE SUPPLIES 1/05/22		0.66	171134	343596187 1/19/2022	112.60.910.3110.610.000	\$121.30
REGULAR FOOD 1/07/22		0.2	171134	343599715 1/19/2022	112.20.910.3100.630.000	\$548.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 1/07/22		0.2	171134	343599715 1/19/2022	112.30.910.3100.630.000	\$548.97
REGULAR FOOD 1/07/22		0.17	171134	343599715 1/19/2022	112.40.910.3100.630.000	\$466.62
REGULAR FOOD 1/07/22		0.13	171134	343599715 1/19/2022	112.50.910.3100.630.000	\$356.83
REGULAR FOOD 1/07/22		0.3	171134	343599715 1/19/2022	112.60.910.3100.630.000	\$823.46
REGULAR SUPPLIES 1/07/22		0.2	171134	343599715 1/19/2022	112.20.910.3100.610.000	\$44.62
REGULAR SUPPLIES 1/07/22		0.2	171134	343599715 1/19/2022	112.30.910.3100.610.000	\$44.62
REGULAR SUPPLIES 1/07/22		0.17	171134	343599715 1/19/2022	112.40.910.3100.610.000	\$37.93
REGULAR SUPPLIES 1/07/22		0.13	171134	343599715 1/19/2022	112.50.910.3100.610.000	\$29.00
REGULAR SUPPLIES 1/07/22		0.3	171134	343599715 1/19/2022	112.60.910.3100.610.000	\$66.93
REGULAR FOOD 1/11/22		0.2	171134	343604893 1/19/2022	112.20.910.3100.630.000	\$512.48
REGULAR FOOD 1/11/22		0.2	171134	343604893 1/19/2022	112.30.910.3100.630.000	\$512.48
REGULAR FOOD 1/11/22		0.17	171134	343604893 1/19/2022	112.40.910.3100.630.000	\$435.60
REGULAR FOOD 1/11/22		0.13	171134	343604893 1/19/2022	112.50.910.3100.630.000	\$333.11
REGULAR FOOD 1/11/22		0.3	171134	343604893 1/19/2022	112.60.910.3100.630.000	\$768.71
REGULAR SUPPLIES 1/11/22		0.2	171134	343604893 1/19/2022	112.20.910.3100.610.000	\$59.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 1/11/22		0.2	171134	343604893 1/19/2022	112.30.910.3100.610.000	\$59.94
REGULAR SUPPLIES 1/11/22		0.17	171134	343604893 1/19/2022	112.40.910.3100.610.000	\$50.95
REGULAR SUPPLIES 1/11/22		0.13	171134	343604893 1/19/2022	112.50.910.3100.610.000	\$38.96
REGULAR SUPPLIES 1/11/22		0.3	171134	343604893 1/19/2022	112.60.910.3100.610.000	\$89.91
REGULAR SUPPLIES 1/14/22		0.2	171134	343608511 1/19/2022	112.20.910.3100.610.000	\$26.39
REGULAR SUPPLIES 1/14/22		0.2	171134	343608511 1/19/2022	112.30.910.3100.610.000	\$26.39
REGULAR SUPPLIES 1/14/22		0.17	171134	343608511 1/19/2022	112.40.910.3100.610.000	\$22.43
REGULAR SUPPLIES 1/14/22		0.13	171134	343608511 1/19/2022	112.50.910.3100.610.000	\$17.15
REGULAR SUPPLIES 1/14/22		0.3	171134	343608511 1/19/2022	112.60.910.3100.610.000	\$39.59
REGULAR FOOD 1/14/22		0.2	171134	343609550 1/19/2022	112.20.910.3100.630.000	\$402.07
REGULAR FOOD 1/14/22		0.2	171134	343609550 1/19/2022	112.30.910.3100.630.000	\$402.07
REGULAR FOOD 1/14/22		0.17	171134	343609550 1/19/2022	112.40.910.3100.630.000	\$341.76
REGULAR FOOD 1/14/22		0.13	171134	343609550 1/19/2022	112.50.910.3100.630.000	\$261.35
REGULAR FOOD 1/14/22		0.3	171134	343609550 1/19/2022	112.60.910.3100.630.000	\$603.11
A LA CARTE SUPPLIES 1/14/22		0.34	171134	343609550 1/19/2022	112.50.910.3110.610.000	\$163.83

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A LA CARTE SUPPLIES 1/14/22		0.66	171134	343609550 1/19/2022	112.60.910.3110.610.000	\$318.03
A LA CARTE FOOD 1/14/22		0.34	171134	343609550 1/19/2022	112.50.910.3110.630.000	\$89.09
A LA CARTE FOOD 1/14/22		0.66	171134	343609550 1/19/2022	112.60.910.3110.630.000	\$172.93
REGULAR FOOD 1/18/22		0.2	171134	343614234 1/19/2022	112.20.910.3100.630.000	\$550.09
REGULAR FOOD 1/18/22		0.2	171134	343614234 1/19/2022	112.30.910.3100.630.000	\$550.09
REGULAR FOOD 1/18/22		0.15	171134	343614234 1/19/2022	112.40.910.3100.630.000	\$412.56
REGULAR FOOD 1/18/22		0.15	171134	343614234 1/19/2022	112.50.910.3100.630.000	\$412.56
REGULAR FOOD 1/18/22		0.3	171134	343614234 1/19/2022	112.60.910.3100.630.000	\$825.13
REGULAR SUPPLIES 1/18/22		0.2	171134	343614234 1/19/2022	112.20.910.3100.610.000	\$32.18
REGULAR SUPPLIES 1/18/22		0.2	171134	343614234 1/19/2022	112.30.910.3100.610.000	\$32.18
REGULAR SUPPLIES 1/18/22		0.17	171134	343614234 1/19/2022	112.40.910.3100.610.000	\$27.35
REGULAR SUPPLIES 1/18/22		0.13	171134	343614234 1/19/2022	112.50.910.3100.610.000	\$20.92
REGULAR SUPPLIES 1/18/22		0.3	171134	343614234 1/19/2022	112.60.910.3100.610.000	\$48.27

Check #: 129337

PO/InvoiceTotal: \$12,434.17

Vendor Total: \$12,684.18

TEACHER SYNERGY LLC

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRETERIT & IMPERFECT SPANISH SONGS BUNDLE		1	171080	178841253 1/17/2022	201.60.100.1270.610.106	\$15.50
LA BICICLETA SPANISH SONG ACTIVITIES PACKET		1	171080	178841253 1/17/2022	201.60.100.1270.610.106	\$4.00
CALMA SPANISH SONG ACTIVITIES - SONG OF THE WEEK		1	171080	178841253 1/17/2022	201.60.100.1270.610.106	\$4.00
MUNECOS DE NIEVE: SNOWMAN GLYPHS AND PICTURE TALK IN SPANISH		1	171080	178841253 1/17/2022	201.60.100.1270.610.106	\$3.00
EL DIA DE LOS TEYES MAGOS SIMPLE READING AND GLYPH		1	171080	178841253 1/17/2022	201.60.100.1270.610.106	\$3.00
Check #: 129338						
PO/InvoiceTotal:						\$29.50
Check Group:						
HEART WORDS WORD MAPPING CENTERS & ACTIVITIES		1	171102	179310327 1/19/2022	115.30.100.1000.610.233	\$14.00
SMALL GROUP AND INTERVENTION MATH KIT		1	171102	179310327 1/19/2022	115.30.100.1000.610.233	\$30.00
Check #: 129338						
PO/InvoiceTotal:						\$44.00
Check Group:						
THE GLASS CASTLE LESSON PLANS & RESOURCES NOVEL STUDY UNIT		1	171130	179990517 1/19/2022	201.60.100.1000.610.106	\$29.99
THE GLASS CASTLE 100 QUESTION MULTIPLE CHOISE TEST & KEY		1	171130	179990517 1/19/2022	201.60.100.1000.610.106	\$6.25
THE GLASS CASTLE RESOURCES		1	171130	179990517 1/19/2022	201.60.100.1000.610.106	\$4.50
Check #: 129338						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$40.74
INFORMATIONAL WRITING UNIT SECOND GRADE		1	171142	180222495 1/20/2022	101.30.100.1000.610.103	\$25.00
Check #: 129338						PO/InvoiceTotal: \$25.00
						Vendor Total: \$139.24
THE AFTERMARKET PARTS COMPANY LLC						
Check Group:						
SANI-PAK, 100 PCS - QTY 3 BOXES @ 43.04 EA		0.8	171112	82585383 1/20/2022	201.12.720.2700.610.356	\$103.30
SANI-PAK, 100 PCS - QTY 3 BOXES @ 43.04 EA		0.2	171112	82585383 1/20/2022	101.12.720.2700.610.355	\$25.82
Check #: 129339						PO/InvoiceTotal: \$129.12
						Vendor Total: \$129.12
TOWN AND COUNTRY FOODS						
Check Group:						
GROCERIES FOR COOKING LABS - 7TH AND 8TH GRADE		1	170849	1220 12/3/21 1/19/2022	101.50.100.1370.610.105	\$220.57
Check #: 129340						PO/InvoiceTotal: \$220.57
Check Group:						
GROCERIES FOR LAST TWO 7TH GRADE COOKING LABS		1	170908	5669 12/147/21 1/19/2022	101.50.100.1370.610.105	\$115.37
Check #: 129340						PO/InvoiceTotal: \$115.37
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTIOXIDANT SMOOTHIE LAB GROCERIES FOR 8TH GRADE FCS		1	171069	9088 1/11/22 1/19/2022	101.50.100.1370.610.105	\$125.93
Check #: 129340						
PO/InvoiceTotal:						\$125.93
Check Group:						
SIMPLY DONE BRAND DISINFECTING WIPES - 75 CT 6 PER CASE - (18 = 3 CASES)		12.6	171086	3736 11-1-2022 1/17/2022	101.10.100.2510.610.250	\$34.52
SIMPLY DONE BRAND DISINFECTING WIPES - 75 CT 6 PER CASE - (18 = 3 CASES)		5.4	171086	3736 11-1-2022 1/17/2022	201.10.100.2510.610.250	\$14.80
Check #: 129340						
PO/InvoiceTotal:						\$49.32
Vendor Total:						\$511.19
TRIANGLE COMMUNICATIONS						
Check Group:						
INTERNET SERVICES		0.17	170087	jan 2022 1/17/2022	128.20.100.2224.535.000	\$17.80
INTERNET SERVICES		0.23	170087	jan 2022 1/17/2022	128.30.100.2224.535.000	\$24.08
INTERNET SERVICES		0.15	170087	jan 2022 1/17/2022	128.40.100.2224.535.000	\$15.71
INTERNET SERVICES		0.16	170087	jan 2022 1/17/2022	128.50.100.2224.535.000	\$16.75
INTERNET SERVICES		0.29	170087	jan 2022 1/17/2022	228.60.100.2224.535.000	\$30.36
Check #: 129341						
PO/InvoiceTotal:						\$104.70
Vendor Total:						\$104.70
UNIVERSAL HEATING, COOLING & REFRIG	53350					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INDUCER ASSEMBLY FOR HEATER IN BUS BARN		0.4	171098	6435 1/19/2022	201.12.100.2600.615.262	\$387.60
INDUCER ASSEMBLY FOR HEATER IN BUS BARN		0.6	171098	6435 1/19/2022	101.12.100.2600.615.262	\$581.40
INSTALL OF INDUCER ASSEMBLY BUS BARN HEATER		0.6	171098	6435 1/19/2022	101.12.100.2600.440.262	\$51.00
INSTALL OF INDUCER ASSEMBLY BUS BARN HEATER		0.4	171098	6435 1/19/2022	201.12.100.2600.440.262	\$34.00

Check #: 129342

PO/InvoiceTotal:	\$1,054.00
Vendor Total:	\$1,054.00

US FOODS

Check Group:

REGULAR FOOD 1/06/22	240.38	171135	4095318 1/19/2022	112.20.910.3100.630.000	\$240.38
REGULAR FOOD 1/06/22	325.2	171135	4095318 1/19/2022	112.30.910.3100.630.000	\$325.20
REGULAR FOOD 1/06/22	212.1	171135	4095318 1/19/2022	112.40.910.3100.630.000	\$212.10
REGULAR FOOD 1/06/22	212.1	171135	4095318 1/19/2022	112.50.910.3100.630.000	\$212.10
REGULAR FOOD 1/06/22	424.21	171135	4095318 1/19/2022	112.60.910.3100.630.000	\$424.21
REGULAR SUPPLIES 1/06/22	0.2	171135	4101967 1/19/2022	112.20.910.3100.610.000	\$3.25
REGULAR SUPPLIES 1/06/22	0.2	171135	4101967 1/19/2022	112.30.910.3100.610.000	\$3.25
REGULAR SUPPLIES 1/06/22	0.15	171135	4101967 1/19/2022	112.40.910.3100.610.000	\$2.43
REGULAR SUPPLIES 1/06/22	0.15	171135	4101967 1/19/2022	112.50.910.3100.610.000	\$2.43

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1019

01/21/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 1/06/22		0.3	171135	4101967 1/19/2022	112.60.910.3100.610.000	\$4.87
REGULAR FOOD 1/10/22		0.2	171135	4158287 1/19/2022	112.20.910.3100.630.000	\$339.78
REGULAR FOOD 1/10/22		0.2	171135	4158287 1/19/2022	112.30.910.3100.630.000	\$339.78
REGULAR FOOD 1/10/22		0.15	171135	4158287 1/19/2022	112.40.910.3100.630.000	\$254.83
REGULAR FOOD 1/10/22		0.15	171135	4158287 1/19/2022	112.50.910.3100.630.000	\$254.83
REGULAR FOOD 1/10/22		0.3	171135	4158287 1/19/2022	112.60.910.3100.630.000	\$509.66
REGULAR FOOD 1/14/22		0.17	171135	4233803 1/19/2022	112.20.910.3100.630.000	\$376.92
REGULAR FOOD 1/14/22		0.23	171135	4233803 1/19/2022	112.30.910.3100.630.000	\$509.96
REGULAR FOOD 1/14/22		0.15	171135	4233803 1/19/2022	112.40.910.3100.630.000	\$332.58
REGULAR FOOD 1/14/22		0.15	171135	4233803 1/19/2022	112.50.910.3100.630.000	\$332.58
REGULAR FOOD 1/14/22		0.3	171135	4233803 1/19/2022	112.60.910.3100.630.000	\$665.16

Check #: 129343

PO/InvoiceTotal: \$5,346.30

Vendor Total: \$5,346.30

WARDEN PAPER COMPANY INC 57259

Check Group:

COLOR PAPER 8.5 X 11 - YELLOW (10 REAM PER CS)	2	171063	7120 1/20/2022	101.10.100.2540.610.250	\$125.00
COLOR PAPER 8.5 X 11 - YELLOW (10 REAM PER CS)	1	171063	7120 1/20/2022	201.10.100.2540.610.250	\$62.50

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1019

01/21/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLOR PAPER 8.5 X 11 - GOLDENROD		2	171063	7120 1/20/2022	101.10.100.2540.610.250	\$125.00
COLOR PAPER 8.5 X 11 - GOLDENROD		1	171063	7120 1/20/2022	201.10.100.2540.610.250	\$62.50
COLOR PAPER 8.5 X 11 - BLUE		1.32	171063	7120 1/20/2022	101.10.100.2540.610.250	\$82.50
COLOR PAPER 8.5 X 11 - BLUE		0.68	171063	7120 1/20/2022	201.10.100.2540.610.250	\$42.50
COLOR PAPER 8.5 X 11 - GREEN		0.7	171063	7120 1/20/2022	101.10.100.2540.610.250	\$43.75
COLOR PAPER 8.5 X 11 - GREEN		0.3	171063	7120 1/20/2022	201.10.100.2540.610.250	\$18.75
COLOR PAPER 8.5 X 11 - BUFF		0.7	171063	7120 1/20/2022	101.10.100.2540.610.250	\$43.75
COLOR PAPER 8.5 X 11 - BUFF		0.3	171063	7120 1/20/2022	201.10.100.2540.610.250	\$18.75
COLOR PAPER 8.5 X 11 - TAN		0.7	171063	7120 1/20/2022	101.10.100.2540.610.250	\$43.75
COLOR PAPER 8.5 X 11 - TAN		0.3	171063	7120 1/20/2022	201.10.100.2540.610.250	\$18.75
ASTROBRIGHT PAPER 8.5 X 11 - TERRA GREEN (5000 PER CASE)		0.7	171063	7120 1/20/2022	101.10.100.2540.610.250	\$91.00
ASTROBRIGHT PAPER 8.5 X 11 - TERRA GREEN (5000 PER CASE)		0.3	171063	7120 1/20/2022	201.10.100.2540.610.250	\$39.00
ASTROBRIGHT PAPER 8.5 X 11 - MARTIAN GREEN		0.7	171063	7120 1/20/2022	101.10.100.2540.610.250	\$91.00
ASTROBRIGHT PAPER 8.5 X 11 - MARTIAN GREEN		0.3	171063	7120 1/20/2022	201.10.100.2540.610.250	\$39.00
ASTROPARCHÉ PAPER 8.5 X 11 - ANCIENT GOLD (5000 PER CASE)		0.7	171063	7120 1/20/2022	101.10.100.2540.610.250	\$88.20

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1019

01/21/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASTROPARCHE PAPER 8.5 X 11 - ANCIENT GOLD (5000 PER CASE)		0.3	171063	7120 1/20/2022	201.10.100.2540.610.250	\$37.80
ASTROPARCHE PAPER 8.5 X 11 - NATURAL		0.7	171063	7120 1/20/2022	101.10.100.2540.610.250	\$132.30
ASTROPARCHE PAPER 8.5 X 11 - NATURAL		0.3	171063	7120 1/20/2022	201.10.100.2540.610.250	\$56.70
CARDSTOCK 8.5 X 11 - WHITE (2500 PER CASE)		2	171063	7120 1/20/2022	101.10.100.2540.610.250	\$225.00
CARDSTOCK 8.5 X 11 - WHITE (2500 PER CASE)		1	171063	7120 1/20/2022	201.10.100.2540.610.250	\$112.50
CARDSTOCK 8.5 X 11 - CANARY		0.7	171063	7120 1/20/2022	101.10.100.2540.610.250	\$63.00
CARDSTOCK 8.5 X 11 - CANARY		0.3	171063	7120 1/20/2022	201.10.100.2540.610.250	\$27.00
CARDSTOCK 8.5 X 11 - ORCHID		0.7	171063	7120 1/20/2022	101.10.100.2540.610.250	\$78.75
CARDSTOCK 8.5 X 11 - ORCHID		0.3	171063	7120 1/20/2022	201.10.100.2540.610.250	\$33.75
ASTROBRIGHT CARDSTOCK 8.5 X 11 -GALAXY GOLD (2500 PER CASE)		0.7	171063	7120 1/20/2022	101.10.100.2540.610.250	\$85.75
ASTROBRIGHT CARDSTOCK 8.5 X 11 -GALAXY GOLD (2500 PER CASE)		0.3	171063	7120 1/20/2022	201.10.100.2540.610.250	\$36.75
ASTROBRIGHT CARDSTOCK 8.5 X 11 -COSMIC ORANGE		0.7	171063	7120 1/20/2022	101.10.100.2540.610.250	\$85.75
ASTROBRIGHT CARDSTOCK 8.5 X 11 -COSMIC ORANGE		0.3	171063	7120 1/20/2022	201.10.100.2540.610.250	\$36.75
COLOR PAPER 8.5 X 14 - GOLDENROD (10 REAM PER CS)		0.7	171063	7120 1/20/2022	101.10.100.2540.610.250	\$59.50

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1019

01/21/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLOR PAPER 8.5 X 14 - GOLDENROD (10 REAM PER CS)		0.3	171063	7120 1/20/2022	201.10.100.2540.610.250	\$25.50
COLOR PAPER 8.5 X 14 -BLUE		0.7	171063	7120 1/20/2022	101.10.100.2540.610.250	\$59.50
COLOR PAPER 8.5 X 14 -BLUE		0.3	171063	7120 1/20/2022	201.10.100.2540.610.250	\$25.50
PAPER 11 X 17 - WHITE		1.32	171063	7120 1/20/2022	101.10.100.2540.610.250	\$60.72
PAPER 11 X 17 - WHITE		0.68	171063	7120 1/20/2022	201.10.100.2540.610.250	\$31.28
COLOR PAPER 8.5 X 11 - PINK		0.7	171063	7180 1/20/2022	101.10.100.2540.610.250	\$43.75
COLOR PAPER 8.5 X 11 - PINK		0.3	171063	7180 1/20/2022	201.10.100.2540.610.250	\$18.75
CARDSTOCK 8.5 X 11 - CANARY		0.7	171063	7180 1/20/2022	101.10.100.2540.610.250	\$15.75
CARDSTOCK 8.5 X 11 - CANARY		0.3	171063	7180 1/20/2022	201.10.100.2540.610.250	\$6.75

Check #: 129344

PO/InvoiceTotal:	\$2,394.50
Vendor Total:	\$2,394.50
Grand Total:	\$115,900.67

End of Report