Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1029 **04/22/2022**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
360 OFFICE SOLUTIONS							
Check Group:							
SHARPIE PERMANET MARKERS, BROAD, CHISEL TIP, 8-PACK, ASSORTED 2015 - 8CT - ASSORTED BROAD CHISEL		2	171699	1159845-0 4/19/2022	101.50.100.1570.610.105		$29.24
SHARPIE PERMANENT MARKERS/CHISEL TIP MARKERS, COLORS MAY VERY - STYLE - 8 CT ASSORTED CHISEL		2	171699	1159845-0 4/19/2022	101.50.100.1570.610.105		$29.24
					Check #: 129718		
						PO/InvoiceTotal:	$58.48
						Vendor Total:	$58.48
ACT							
Check Group:							
WORKKEYS APPLIED MATH SCORING - SHELBY MOLINE		1	170927	1272882 4/19/2022	115.00.000.1900.000.633		$12.00
WORKKEYS WORKPLACE DOCUMENTS SCORING - SHELBY MOLINE		1	170927	1272882 4/19/2022	115.00.000.1900.000.633		$12.00
					Check #: 129719		
						PO/InvoiceTotal:	$24.00
						Vendor Total:	$24.00
AMAZON							
Check Group:							
HOW TO DRAW STEAMPUNK: DISCOVER THE SECRETS TO DRAWING, PAINTING		1	171513	13LV-9X9H-4WNK 4/19/2022	201.60.100.1140.640.106		$23.55
DEWALT TITANIUM DRILL BIT SET, PILOT POINT, 21-PIECE		1	171513	13LV-9X9H-4WNK 4/19/2022	201.60.100.1140.610.106		$24.21
DEWALT SCREWDRIVER BIT SET, IMPACT READY, FLEXTORQ, 40 PIECE		1	171513	13LV-9X9H-4WNK 4/19/2022	201.60.100.1140.610.106		$26.99

Voucher Detail Listing

Voucher Batch Number: 1029 **04/22/2022**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
CTOPOGO COMPACT WOOD PALM ROUTER TOOL HAND EDGE TRIMMER		1	171513	13LV-9X9H-4WNK 4/19/2022	201.60.100.1140.610.106		$59.49
KUFUNG SINK STRAINER, BASKET STAINLESS STEEL BATHROOM SINK		5	171513	13LV-9X9H-4WNK 4/19/2022	201.60.100.1140.610.106		$32.45
LOVING VINCENT DVD		1	171513	13LV-9X9H-4WNK 4/19/2022	201.60.100.1140.610.106		$12.72
THE GREAT ZENTANGLE BOOK: LEARN TO TANGLE WITH 101 FAVORITE PATTERNS		1	171513	13LV-9X9H-4WNK 4/19/2022	201.60.100.1140.640.106		$17.99
VAN GOGH: A LIFE IN LETTERS		1	171513	13LV-9X9H-4WNK 4/19/2022	201.60.100.1140.640.106		$32.07
				Check #: 129720			
						PO/InvoiceTotal:	$229.47
Check Group:							
ELEMENT BAR STOOLS 2 PIECE SET - BLACK		2	171536	1FVW-G4RR-16H1 4/19/2022	220.60.100.2600.610.000		$144.38
FOLDING COAT HOOKS - 5 PIECE PK		1	171536	1FVW-G4RR-16H1 4/19/2022	220.60.100.2600.610.000		$13.99
UTOPIA STRETCHABLE TABLECLOTH - 6 FT TIGHT FIT - 2 PK BLACK		1	171536	1FVW-G4RR-16H1 4/19/2022	220.60.100.2600.610.000		$23.94
SANCUA TABLECLOTH 60 x 102 RETANGLE 6 FT 2 PK BLACK		1	171536	1FVW-G4RR-16H1 4/19/2022	220.60.100.2600.610.000		$23.99
EXPERT CONNECT - 4K 400 FT HDMI EXTENDER OPVER CAT5E/CAT6/CAT7		1	171536	1QPM-X39G-DWJC 4/19/2022	220.60.100.2600.610.000		$73.99
				Check #: 129720			
						PO/InvoiceTotal:	$280.29
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1029 **04/22/2022**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BREATH LIKE A BEAR: 30 MINFUL MOMENTS FOR KIDS TO FEEL CALM		1	171579	1GYT-JPP7-PJV9 4/19/2022	115.40.100.1000.640.234	$12.89
CHUTES & LADDERS GAME + CANDY LAND GAME		1	171579	1GYT-JPP7-PJV9 4/19/2022	115.40.100.1000.610.234	$26.77
EMOJINKS EMOJI CARD GAME FOR FAMILIES		1	171579	1GYT-JPP7-PJV9 4/19/2022	115.40.100.1000.610.234	$9.99
SPOT IT! CLASSIC CARD GAME		1	171579	1GYT-JPP7-PJV9 4/19/2022	115.40.100.1000.610.234	$9.89
HASBRO GAME - GUESS WHO		1	171579	1GYT-JPP7-PJV9 4/19/2022	115.40.100.1000.610.234	$10.97
FACE CHANGE CUBE GAME WOODEN EXPRESSIONS MATCHING		1	171579	1GYT-JPP7-PJV9 4/19/2022	115.40.100.1000.610.234	$10.69
A LITTLE SPOT OF EMOTION 8 PLUSH TOYS WITH FEELING BOOK BOX SET		1	171579	1GYT-JPP7-PJV9 4/19/2022	115.40.100.1000.640.234	$26.38
ITS BRAVE TO BE KIND: A KINDNESS STORY AND ACTIVITY BOOK		1	171579	1GYT-JPP7-PJV9 4/19/2022	115.40.100.1000.640.234	$6.99
					Check #: 129720	
					PO/InvoiceTotal:	$114.57
Check Group:						
HASBRO GAMING - JENGA CLASSIC GAME		1	171582	14PD-CL64-36XT 4/21/2022	101.40.100.1000.610.104	$13.00
SORRY GAME		1	171582	1KMR-V19Q-LCPY 4/21/2022	101.40.100.1000.610.104	$9.89
TACO VS BURRIOT - CARD GAME		1	171582	1KMR-V19Q-LCPY 4/21/2022	101.40.100.1000.610.104	$19.94
MELISSA & DOUG SUSPEND FAMILY GAME (31 PCS), MULTI, 1 COUNT		1	171582	1KMR-V19Q-LCPY 4/21/2022	101.40.100.1000.610.104	$15.54

Voucher Detail Listing

Voucher Batch Number: 1029 **04/22/2022**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SPIN MASTER HEDBANZ PICTURE GUESSING BOARD GAME NEW EDITION, FOR FAMILIES AND KIDS AGES 8 AND UP		1	171582	1KMR-V19Q-LCPY 4/21/2022	101.40.100.1000.610.104	$12.99
HASBRO GAMILY TROUBLE BOARD GAME FOR KIDS AGES 5 AND UP 2-4 PLAYERS		1	171582	1KMR-V19Q-LCPY 4/21/2022	101.40.100.1000.610.104	$9.89
VANGO UPSIDEDOWN CHALLENGE GAME		1	171582	1KMR-V19Q-LCPY 4/21/2022	101.40.100.1000.610.104	$21.58
HASBRO GAMILY CONNECT 4 - CLASSIC FOUR IN A ROW GAME		1	171582	1KMR-V19Q-LCPY 4/21/2022	101.40.100.1000.610.104	$10.75
				Check #: 129720		
					PO/InvoiceTotal:	$113.58
Check Group:						
CLEAR THERMAL LAMINATING PLASTIC		1	171603	1H7V-F7Q4-3WNT 4/19/2022	101.20.280.1000.610.102	$19.21
SENSORY4U LEARNING TO DRESS BUSY BOARDS		1	171603	1H7V-F7Q4-3WNT 4/19/2022	101.20.280.1000.610.102	$18.95
EASEL PAD		1	171603	1H7V-F7Q4-3WNT 4/19/2022	101.20.280.1000.610.102	$36.97
U BRANDS MINI DRY ERASE MARKERS		3	171603	1H7V-F7Q4-3WNT 4/19/2022	101.20.280.1000.610.102	$26.97
PROJOY MONTESORRI SCREWDRIVER BOARD		1	171603	1H7V-F7Q4-3WNT 4/19/2022	101.20.280.1000.610.102	$14.99
PEANUT CRAYONS FOR TODDLERS 24 PK		3	171603	1H7V-F7Q4-3WNT 4/19/2022	101.20.280.1000.610.102	$53.46
CRAYOLA WONDER MARKERS 10 COUNT		3	171603	1H7V-F7Q4-3WNT 4/19/2022	115.20.100.1000.610.232	$25.02

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BIG KNOBBY BALLS - PACK OF 5 18 INCH		1	171603	1H7V-F7Q4-3WNT 4/19/2022	115.20.100.1000.610.232	$23.79
STRAW CONSTRUCTOR TOYS		1	171603	1H7V-F7Q4-3WNT 4/19/2022	115.20.100.1000.610.232	$24.99
MAGNETIC BUILDING TILES		1	171603	1H7V-F7Q4-3WNT 4/19/2022	115.20.100.1000.610.232	$48.99
LITTLE TIKES BOUNCING FUN BLUE HOPPER		0.88	171603	1Y6Q-JQFC-7QXN 4/19/2022	101.20.280.1000.610.102	$14.86
LITTLE TIKES BOUNCING FUN BLUE HOPPER		0.12	171603	1Y6Q-JQFC-7QXN 4/19/2022	115.20.100.1000.610.232	$2.03
				Check #: 129720		
					PO/InvoiceTotal:	$310.23
Check Group:						
YUGIOH 200 CARD LOT FEATURING A MIX OF 50 RARES OF HOLOS - INCLUDES		1	171604	1HYC-XWJT-KV6T 4/19/2022	115.50.100.1000.610.231	$24.97
BURRITOS WRAP BLANKET, SUPER SOFT AND FUNNY, NOVELTY FOOD THROW BLANKET		4	171604	1HYC-XWJT-KV6T 4/19/2022	115.50.100.1000.610.231	$63.96
GLOW IN THE DARK THROW BLANKET FOR KIDS, LUMINOUS CUTE BLANKET WITH - PINK MOON AND STARS, 30" X 40"		1	171604	1HYC-XWJT-KV6T 4/19/2022	115.50.100.1000.610.231	$15.99
GLOW IN THE DARK THROW BLANKET FOR KIDS, LUMINOUS CUTE BLANKET WITH - PURPLE MOON AND STARS 30" X 40"		1	171604	1HYC-XWJT-KV6T 4/19/2022	115.50.100.1000.610.231	$15.99
GLOW IN THE DARK THROW BLANKET FOR KIDS, LUMINOUS CUTE BLANKET WITH - GRAY MOON AND STARS, 30"X40"		1	171604	1HYC-XWJT-KV6T 4/19/2022	115.50.100.1000.610.231	$15.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
GLOW IN THE DARK THROW BLANKET FOR KIDS, LUMINOUS CUTE BLANKET WITH , BLUE MOON AND STARS, 30"X40"		1	171604	1HYC-XWJT-KV6T 4/19/2022	115.50.100.1000.610.231		$15.99
THROW THROW BURRITO BY EXPLODING KITTENS - A DODGEBALL CARD GAME -		4	171604	1HYC-XWJT-KV6T 4/19/2022	115.50.100.1000.610.231		$99.96
					Check #: 129720		
						PO/InvoiceTotal:	$252.85
Check Group:							
KUOYUH USA 50 AMP CIRCUIT BREAKER FOR STAND ON FLOOR MACHINE AT FHS		2	171609	1PHF-1YDK-YM97 4/19/2022	201.60.100.2600.615.262		$21.98
					Check #: 129720		
						PO/InvoiceTotal:	$21.98
Check Group:							
MINI BUILDING BLOCK NOTEBOOKS PACK OF 32		1	171614	14FG-WGQ1-D64G 4/19/2022	101.20.100.1000.610.102		$11.79
STOREX LETTER SIZE FLAT STORAGE TRAYS PACK OF 5		1	171614	14FG-WGQ1-D64G 4/19/2022	101.20.100.1000.610.102		$28.99
FAVIDE MAGNETIC WHITEBOARD ERASERS PACK OF 24		1	171614	14FG-WGQ1-D64G 4/19/2022	101.20.100.1000.610.102		$8.98
COLORATIONS WASHABLE MARKER STAMPER BUCKET PK OF 44		1	171614	14FG-WGQ1-D64G 4/19/2022	101.20.100.1000.610.102		$22.28
PLAY DOH HANDOUT 42 PK		1	171614	14FG-WGQ1-D64G 4/19/2022	101.20.100.1000.610.102		$16.99
ARTCREATIVITY MAGIC GROWING SEA LIFE 2 PK		1	171614	14FG-WGQ1-D64G 4/19/2022	101.20.100.1000.610.102		$7.97

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
GOSU TOYS MAGIC GROW CAPSULES 6 PK		1	171614	1PTV-VWGM-49WT 4/19/2022	101.20.100.1000.610.102		$12.99
					Check #: 129720		
						PO/InvoiceTotal:	$109.99
Check Group:							
TONOR WIRELESS MICROPHONE, METAL DUAL		1	171647	14FG-WGQ1-CK61 4/19/2022	101.50.100.1140.610.105		$109.99
NEEWER 2.6MX3 M/8.5FT X 10FT BACKGROUND SUPPORT SYSTEM AND		1	171647	14FG-WGQ1-CK61 4/19/2022	101.50.100.1140.610.105		$205.99
					Check #: 129720		
						PO/InvoiceTotal:	$315.98
Check Group:							
DOVE ALRIGHT - THE DOVE CHRONICLES - HARDCOVER		1	171650	1XJX-6KJ4-CGMH 4/21/2022	201.60.100.2225.640.106		$10.00
THE STORYTELLER - PAPERBACK		1	171650	1XJX-6KJ4-CGMH 4/21/2022	201.60.100.2225.640.106		$9.99
MONSTER BLOOD TATTOO: LAMPLIGHTER - PAPERBACK		1	171650	1XJX-6KJ4-CGMH 4/21/2022	201.60.100.2225.640.106		$23.70
ONE CROW ALONE - HARDCOVER		1	171650	1XJX-6KJ4-CGMH 4/21/2022	201.60.100.2225.640.106		$10.26
VORTEX - PAPERBACK		1	171650	1XJX-6KJ4-CGMH 4/21/2022	201.60.100.2225.640.106		$14.54
THE SHADOW - PAPERBACK		1	171650	1XJX-6KJ4-CGMH 4/21/2022	201.60.100.2225.640.106		$15.15
THE SPERE OF SECRETS - HARDCOVER		1	171650	1XJX-6KJ4-CGMH 4/21/2022	201.60.100.2225.640.106		$38.56

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
DAY OF THE SCARAB - HARDCOVER		1	171650	1XJX-6KJ4-CGMH 4/21/2022	201.60.100.2225.640.106		$22.98
BLEEDING HEARTS - HARDCOVER		1	171650	1XJX-6KJ4-CGMH 4/21/2022	201.60.100.2225.640.106		$23.99
MYSTIC QUEST - HARDCOVER		1	171650	1XJX-6KJ4-CGMH 4/21/2022	201.60.100.2225.640.106		$17.99
MYSTIC EMPIRE - HARDCOVER		1	171650	1XJX-6KJ4-CGMH 4/21/2022	201.60.100.2225.640.106		$19.99
SMALL ETERNITIES - PAPERBACK		1	171650	1XJX-6KJ4-CGMH 4/21/2022	201.60.100.2225.640.106		$6.22
THE UNDERWOOD SEE - PAPERBACK		1	171650	1XJX-6KJ4-CGMH 4/21/2022	201.60.100.2225.640.106		$6.67
					Check #: 129720		
						PO/InvoiceTotal:	$220.04
Check Group:							
18 INCH SPIRAL GLADE EARTH ANCHOR KIT FOR FHS SHED		1	171651	11YW-TDNL-63NV 4/19/2022	215.60.100.4600.725.633		$36.88
					Check #: 129720		
						PO/InvoiceTotal:	$36.88
Check Group:							
SOUND ACTIVIATED PARTY LIGHTS WITH REMOTE CONTROL		1	171666	1FGX-WYFY-6MW1 4/19/2022	115.30.100.1000.610.233		$14.99
PAIR OF ROCKSTIX 2 PRO		1	171666	1FGX-WYFY-6MW1 4/19/2022	115.30.100.1000.610.233		$24.99
LOVERMUSIC 10 PCS LOLLIPOP SHAPE DRUM HAND DRUM		1.85	171666	1FGX-WYFY-6MW1 4/19/2022	115.30.100.1000.610.566		$147.37

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
LOVERMUSIC 10 PCS LOLLIPOP SHAPE DRUM HAND DRUM		0.15	171666	1FGX-WYFY-6MW1 4/19/2022	115.30.100.1000.610.233		$11.95
					Check #: 129720		
						PO/InvoiceTotal:	$199.30
Check Group:							
ROCKSTIX LIGHT UP DRUM STIX		3	171674	1WFY-JKXH-1XG6 4/19/2022	115.30.100.1000.610.103		$74.97
100 PACK CD SLEEVES		1	171674	1WFY-JKXH-1XG6 4/19/2022	115.30.100.1000.610.103		$7.59
VERBATIUM CD-R BLANK DISCS 100 PK		1	171674	1WFY-JKXH-1XG6 4/19/2022	115.30.100.1000.610.103		$16.88
SOUND ACTIVATED PARTY LIGHTS WITH REMOTE CONTROL		1	171674	1WFY-JKXH-1XG6 4/19/2022	115.30.100.1000.610.103		$14.99
DISNEY HITS; HAL LEONARD RECORDER SONGBOOK		1	171674	1WFY-JKXH-1XG6 4/19/2022	115.30.100.1000.610.103		$7.99
STAR WARS; HAL LEONARD RECORDER SONGBOOK		1	171674	1WFY-JKXH-1XG6 4/19/2022	115.30.100.1000.610.103		$7.99
FIRST 50 SONGS YOU SHOULD PLAY ON RECORDER		1	171674	1WFY-JKXH-1XG6 4/19/2022	115.30.100.1000.610.103		$9.99
					Check #: 129720		
						PO/InvoiceTotal:	$140.40
Check Group:							
SZHLUX GROW LIGHT 4 FT 140W (2X70W, 800W EQUIVALENT) SUPER - SIZE - 4FT 140W		1	171675	1YWV-YJX1-PPPQ 4/19/2022	101.50.100.1410.610.105		$58.73
					Check #: 129720		
						PO/InvoiceTotal:	$58.73

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Check Group:							
THE FARMING GAME		1	171676	1YGP-VFMN-6F6X 4/19/2022	115.50.100.1000.610.235		$33.75
FARM-OPOLY		1	171676	1YGP-VFMN-6F6X 4/19/2022	115.50.100.1000.610.235		$18.78
HALLOLUCK 12 PACK 2INCH/5CM NYLON BEAN BAGS CHILDREN FAMILY ADULTS		1	171676	1YGP-VFMN-6F6X 4/19/2022	115.50.100.1000.610.235		$10.69
					Check #: 129720		
						PO/InvoiceTotal:	$63.22
Check Group:							
WOBBLE CHAIR FLOOR SAVERS 12 PACK		1	171683	1WFY-JKXH-NFHF 4/19/2022	101.30.100.1000.610.103		$46.98
					Check #: 129720		
						PO/InvoiceTotal:	$46.98
Check Group:							
MINI DRAGON TOY FIGURES PK OF 36		1	171684	11LX-DWTP-4YRL 4/21/2022	115.30.100.1000.610.566		($12.69)
MINI DRAGON TOY FIGURES PK OF 36		1	171684	11LX-DWTP-4YRL 4/21/2022	115.30.100.1000.610.233		($12.69)
BIC MECHANICAL PENCIL .7MM		1	171684	136T-VM1J-Y6LY 4/21/2022	115.30.100.1000.610.566		$9.99
MINI DRAGON TOY FIGURES PK OF 36		1	171684	1Q7P-FXGD-PC7Q 4/21/2022	115.30.100.1000.610.566		$12.69
MINI DRAGON TOY FIGURES PK OF 36		1	171684	1Q7P-FXGD-PC7Q 4/21/2022	115.30.100.1000.610.233		$12.69

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
MINI DRAGON TOY FIGURES PK OF 36		1	171684	1T3G-DLGN-FTG3 4/21/2022	115.30.100.1000.610.566		$12.69
MINI DRAGON TOY FIGURES PK OF 36		1	171684	1T3G-DLGN-FTG3 4/21/2022	115.30.100.1000.610.233		$12.69
THE TOLL BRIDGE TROLL - HARDCOVER		1	171684	1T3G-DLGN-FTG3 4/21/2022	115.30.100.1000.640.233		$5.80
A BOOK IS JUST LIKE YOU; ALL ABOUT THE PARTS OF A BOOK - HARDCOVER		1	171684	1T3G-DLGN-FTG3 4/21/2022	115.30.100.1000.640.233		$11.99
					Check #: 129720		
						PO/InvoiceTotal:	$53.16
Check Group:							
RINBERS LAPTOP PALMREST UPPER CASE WITH US KEYBOARD AND TOUCHPAD ASSEMBLY REPLACEMENT FOR LENOVO CHROMEBOOK 11 100E		1	171687	1XDQ-9JKH-9NRW 4/19/2022	228.60.100.2224.682.000		$44.99
					Check #: 129720		
						PO/InvoiceTotal:	$44.99
Check Group:							
WESTCOTT 8" STRAIGHT TITANIUM BONDED NON-STICK SCISSORS WITH ADJUSTABLE - SIZE - 6 PACK		1	171698	13XV-XF1Q-P1FD 4/21/2022	101.50.100.1570.610.105		$20.32
LOGITECH M510 WIRELESS COMPUTER MOUSE FOR PC WITH USB UNIFYING - COLOR GRAPHITE, PATTERN NAME MOUSE		1	171698	13XV-XF1Q-P1FD 4/21/2022	101.50.100.1570.610.105		$27.02
WILD WEST, THE (BBC/DVD) BY VARIOUS		1	171698	13XV-XF1Q-P1FD 4/21/2022	101.50.100.1570.610.105		$9.99
STARRETT MS-2 ALUMINUM STRAIGHT EDGE METER STICK, 39.37" LENGTH		1	171698	13XV-XF1Q-P1FD 4/21/2022	101.50.100.1570.610.105		$9.59

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
24 PACK DRAWING PAINTING STENCILS TEMPLATE SETS, NUMBER AND ALPHABET - A5 SIZE 4 X 7 INCHES STENCIL SET1		1	171698	13XV-XF1Q-P1FD 4/21/2022	101.50.100.1570.610.105		$10.95
					Check #: 129720		
						PO/InvoiceTotal:	$77.87
Check Group:							
WAIWAIBEAR PICKLEBALL PADDLES SET OF 4		6	171707	1WLJ-4VGT-6K44 4/21/2022	101.40.100.1000.610.104		$196.80
GO SPORTS SLAMMO GAME SET		1	171707	1WLJ-4VGT-6K44 4/21/2022	101.40.100.1000.610.104		$34.80
					Check #: 129720		
						PO/InvoiceTotal:	$231.60
Check Group:							
2 PACK MAGNETIC CURTAIN RODS		1	171726	1XKJ-NFYH-3KFF 4/21/2022	115.30.100.1000.610.233		$17.99
					Check #: 129720		
						PO/InvoiceTotal:	$17.99
Check Group:							
56 QT STORAGE BOX - CLEAR		3	171727	1J4D-V1JR-H9Q9 4/19/2022	101.40.100.1000.610.104		$47.94
					Check #: 129720		
						PO/InvoiceTotal:	$47.94
Check Group:							
ROOFULL EXTERNAL CD DVD DRIVE 1 @ 28.04 1 @ 32.49		1	171728	1X91-Q9GW-X1C1 4/19/2022	115.40.100.1000.682.234		$60.53
					Check #: 129720		
						PO/InvoiceTotal:	$60.53
Check Group:							

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TECUNITE 2000 PIECES FLAT BACK GEMS ROUND CRYSTAL RHINESTONES 6 SIZES		2	171740	1GDW-QD7W-697H 4/21/2022	215.60.100.1000.610.238	$18.98
JOYIN 48 ROLL CREPE PAPER STREAMERS - 7 COLORS		6	171740	1GDW-QD7W-697H 4/21/2022	215.60.100.1000.610.238	$113.94
CURLING RIBBON (BULK 15 ROLLS) ASSORTED COLOR		1	171740	1GDW-QD7W-697H 4/21/2022	215.60.100.1000.610.238	$15.79
KICKO CURLING RIBBON - COLORFUL ASSORTED - 122 PACK		1	171740	1GDW-QD7W-697H 4/21/2022	215.60.100.1000.610.238	$12.60
UCEC COLORFUL DECORATIVE PAPER EDGE SCISSOR SET		1	171740	1GDW-QD7W-697H 4/21/2022	215.60.100.1000.610.238	$9.77
SCOTCH CONTRACTOR GRADE MASKING TAPE 6/PK		2	171740	1GDW-QD7W-697H 4/21/2022	215.60.100.1000.610.238	$33.54
				Check #: 129720		
					PO/InvoiceTotal:	$204.62
Check Group:						
VEATREE 206 PC MAGNETIC BUILDING STICKS		1	171747	1R3Q-R9KR-194L 4/21/2022	101.30.100.1000.610.103	$24.64
HOW TO PLAN DIFFERENTIATED READING INSTRUCTION		1	171747	1R3Q-R9KR-194L 4/21/2022	101.30.100.1000.640.103	$28.80
BRAIN FLAKES 500 PC INTERLOCKING PLASTIC DISC SET		1	171747	1R3Q-R9KR-194L 4/21/2022	101.30.100.1000.610.103	$14.99
STERILITE STORAGE BOX		1	171747	1R3Q-R9KR-194L 4/21/2022	101.30.100.1000.610.103	$15.80
				Check #: 129720		
					PO/InvoiceTotal:	$84.23
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
HEYSLIY 6.5x9.6 FT GREEN SCREEN BACKDROP KIT - FOR ENTREPRENEURSHIP CLASS		1	171757	1MXL-1X16-6CLF 4/21/2022	101.50.100.1370.610.105		$54.97
MONOPOLY GAME, FAMILY BOARD GAME FOR 2 TO 6 PLAYERS, BOARD - FOR ENTREPRENEURSHIP CLASS		2	171757	1MXL-1X16-6CLF 4/21/2022	101.50.100.1370.610.105		$39.98
WINNING MOVES GAMES THE PIT GAME - DELUXE - GAMES FOR ENTREPRENEURSHIP CLASS		1	171757	1MXL-1X16-6CLF 4/21/2022	101.50.100.1370.610.105		$13.99
FOXMIND GAMES, DISRUPTUS, MIND CARD DICE GAME, FUN AND - FOR ENTREPRENEURSHIP CLASS		2	171757	1MXL-1X16-6CLF 4/21/2022	101.50.100.1370.610.105		$37.28
THE LOGO GAME -- NEW EDITION WITH ALL NEW QUESTIONS! FOR ENTREPRENEURSHIP CLASS		1	171757	1MXL-1X16-6CLF 4/21/2022	101.50.100.1370.610.105		$18.59
THE LOGO GAME -- NEW EDITION WITH ALL NEW QUESTIONS! FOR ENTREPRENEURSHIP CLASS		1	171757	1MXL-1X16-6CLF 4/21/2022	101.50.100.1370.610.105		$27.27
					Check #: 129720		
						PO/InvoiceTotal:	$192.08
						Vendor Total:	$3,529.50
AMERICAN FIDELITY ADMINISTRATIVE SERVICE							
Check Group:							
ACA TRACKING TOOL		0.69	169904	57575 4/19/2022	101.10.100.2510.355.250		$179.47
ACA TRACKING TOOL		0.31	169904	57575 4/19/2022	201.10.100.2510.355.250		$80.63
					Check #: 129721		
						PO/InvoiceTotal:	$260.10
						Vendor Total:	$260.10
BLICK ART MATERIALS	8605						
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
STANLEY BOSTITCH SUPER PRO GLOW COMMERCIAL ELECTRIC PENCIL SHARPENER		1	171298	8340398 4/19/2022	101.50.100.1140.610.105		$85.17
					Check #: 129722		
						PO/InvoiceTotal:	$85.17
						Vendor Total:	$85.17
BOUND TO STAY BOUND BOOKS, INC							
Check Group:							
AVALANCHE! BOOK 2 BY TERRY LYNN JOHNSON		1	171620	174097 4/21/2022	115.50.100.1000.640.235		$16.79
BABE DIDRIKSON ZAHARIAS BY JOSEPH LEVIT		1	171620	174097 4/21/2022	115.50.100.1000.640.235		$24.18
COLD WAR CORRESPONDENT BY NATHAN HALE		0.85	171620	174097 4/21/2022	101.40.100.2225.640.223		$16.98
COLD WAR CORRESPONDENT BY NATHAN HALE		0.15	171620	174097 4/21/2022	115.50.100.1000.640.235		$3.00
ENCHANTRESS RETURNS BY CHRIS COLFER		1	171620	174097 4/21/2022	101.40.100.2225.640.223		$23.48
FRIENDS FOREVER BY SHANNON HALE		1	171620	174097 4/21/2022	101.40.100.2225.640.223		$18.58
LOST! BOOK 3 BY TERRY LYNN JOHNSON		1	171620	174097 4/21/2022	101.40.100.2225.640.223		$16.48
OVERBOARD! BOOK 1 BY TERRY LYNN JOHNSON		1	171620	174097 4/21/2022	101.40.100.2225.640.223		$14.49
REAL FRIENDS BY SHANNON HALE		1	171620	174097 4/21/2022	101.40.100.2225.640.223		$18.58
SHADOW CIPHER BY LAURA RUBY		1	171620	174097 4/21/2022	101.40.100.2225.640.223		$22.08
					Check #: 129723		
						PO/InvoiceTotal:	$174.64
						Vendor Total:	$174.64

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BRIGHT WHITE PAPER CO							
Check Group:							
POLYPROPYLENE FAST DRY MICROPOROUS MATTE FINISH 24" X 100'		2	171738	10762 4/19/2022	215.60.100.1000.610.542		$229.90
POLYPROPYLENE FAST DRY MICROPOROUS MATTE FINISH 36" X 100'		1	171738	10762 4/19/2022	215.60.100.1000.610.542		$159.95
POLYPROPYLENE FAST DRY MICROPOROUS MATTE FINISH 42" X 100'		1	171738	10762 4/19/2022	215.60.100.1000.610.542		$189.95
EDUCATION PRO INK CARTRIDGE - CYAN 350 ML		1	171738	10762 4/19/2022	215.60.100.1000.610.542		$161.00
MAINTENANCE TANK FOR EDUCATION PRO PRINTER		1	171738	10762 4/19/2022	215.60.100.1000.610.542		$155.95
					Check #: 129724		
						PO/InvoiceTotal:	$896.75
						Vendor Total:	$896.75
BRUCO INCORPORATED	4375						
Check Group:							
SSS ULTRON 14 X 20 ORBITAL SCRUB		1	171476	407717 4/21/2022	115.60.775.2600.730.775		$8,851.42
FLOOR PAD ECOPREP 14 X 28		1	171476	407717 4/21/2022	115.60.775.2600.610.775		$147.18
FLOOR PAD RED 14 X 20		1	171476	407717 4/21/2022	115.60.775.2600.610.775		$33.55
					Check #: 129725		
						PO/InvoiceTotal:	$9,032.15
						Vendor Total:	$9,032.15
BUILDING CODES BUREAU/BOILER SAFETY							
Check Group:							

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BOILER LICENSE - FHS #29535, 29536, 29630		3	169921	29536,29630,29535 4/20/2022	201.60.100.2600.810.262		$108.00
					Check #: 129726		
						PO/InvoiceTotal:	$108.00
						Vendor Total:	$108.00
BULK BOOKSTORE							
Check Group:							
UNGIFTED - BOOK FOR 6TH GRADE CLASSROOMS READING		25	171622	108129 4/19/2022	101.40.100.1000.640.221		$134.75
					Check #: 129727		
						PO/InvoiceTotal:	$134.75
						Vendor Total:	$134.75
CENTRAL MONTANA VARIETY STORE							
Check Group:							
FLIP TOP SMALL BOXES/BASKETS/ PENCILS/ SPRAY BOTTLE/ MISC ITEMS		1	171643	23473316041222 12913 4/19/2022	101.40.100.1470.610.104		$45.53
					Check #: 129728		
						PO/InvoiceTotal:	$45.53
						Vendor Total:	$45.53
DEPARTMENT OF JUSTICE	2274						
Check Group:							
FINGER PRINTING EXPENSE FOR MARCH 2022 5 PEOPLE AT 30.00 EACH 1 PERSON AT 25.00 EACH		0.7	171758	MARCH 2022 4/19/2022	101.10.100.2510.330.250		$122.50
FINGER PRINTING EXPENSE FOR MARCH 2022 5 PEOPLE AT 30.00 EACH 1 PERSON AT 25.00 EACH		0.3	171758	MARCH 2022 4/19/2022	201.10.100.2510.330.250		$52.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 129729		
						PO/InvoiceTotal:	$175.00
						Vendor Total:	$175.00
DISTRICT #8 MUSIC FESTIVAL	2430						
Check Group:							
ENTRANCE FEE FOR 64 CHORUS STUDENTS		1	171770	DIST 8 MUSIC -CHORUS 4/19/2022	201.60.100.1472.581.106		$896.00
					Check #: 129730		
						PO/InvoiceTotal:	$896.00
						Vendor Total:	$896.00
GOODHEART-WILLCOX PUBLISHER	1829						
Check Group:							
ESSENTIAL MIDDLE SCHOOL TX/OLS6 - 2021 BUNDLE= TEXTBOOK AND ONLINE 6 YR STUDENT SUITE (ONLINE TEXT, WORKBOOK & HANDOUTS AND ACTIVITIES)		40	171633	01853113 4/19/2022	115.50.787.1000.640.787		$5,008.20
					Check #: 129731		
						PO/InvoiceTotal:	$5,008.20
						Vendor Total:	$5,008.20
GRAINGER INC	17307						
Check Group:							
VACUUM CLEANER BELT FOR 1500XP VACUUMS		1	171677	9270834618 4/20/2022	101.20.100.2600.615.262		$12.06
VACUUM CLEANER BELT FOR 1500XP VACUUMS		1	171677	9270834618 4/20/2022	101.30.100.2600.615.262		$12.06
VACUUM CLEANER BELT FOR 1500XP VACUUMS		2	171677	9270834618 4/20/2022	201.60.100.2600.615.262		$24.12
					Check #: 129732		
						PO/InvoiceTotal:	$48.24

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$48.24
HAND2MIND INC							
Check Group:							
MINI 100 BEAD REKENREK SINGLE		2	171343	60402611 4/20/2022	101.30.100.1000.610.103		$37.98
					Check #: 129733		
						PO/InvoiceTotal:	$37.98
						Vendor Total:	$37.98
HANSON CHEMICAL LLC	18264						
Check Group:							
SYMMETRY GS FOAMING HAND WASH		1.7	171755	389506 4/19/2022	101.20.100.2600.610.262		$131.92
SYMMETRY GS FOAMING HAND WASH		2.3	171755	389506 4/19/2022	101.30.100.2600.610.262		$178.48
SYMMETRY GS FOAMING HAND WASH		1.5	171755	389506 4/19/2022	101.40.100.2600.610.262		$116.40
SYMMETRY GS FOAMING HAND WASH		1.5	171755	389506 4/19/2022	101.50.100.2600.610.262		$116.40
SYMMETRY GS FOAMING HAND WASH		3	171755	389506 4/19/2022	201.60.100.2600.610.262		$232.80
					Check #: 129734		
						PO/InvoiceTotal:	$776.00
						Vendor Total:	$776.00
HARRY'S PLACE LLC	2953						
Check Group:							
STUDENT LUNCHES FOR JOB READINESS CLASS - WILL BE TAKING THEM MID APRIL		1	171497	15494 4/19/2022	201.60.280.1000.581.106		$121.75
					Check #: 129735		
						PO/InvoiceTotal:	$121.75

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$121.75
HULTENG CCM INC						
Check Group:						
FOR SERVICES PERFORMED AS THE OWNER'S REPRESENTATIVE FOR PRELIMINARY PLANNING AND COST ESTIMATING AND PRE-CONSTRUCTION, CONSTRUCTION AND POST OCCUPANCY PHASES OF THE 2021 BOND CONSTRUCTION PROJECT PER ATTACHED CONTRACT		1	171371	22-087 4/19/2022	160.99.100.4600.725.021	$7,209.62
					Check #: 129736	
					PO/InvoiceTotal:	$7,209.62
					Vendor Total:	$7,209.62
J & V RESTAURANT SUPPLY & REFRIGERATION	23404					
Check Group:						
CASTERS $49.60 EA SUPER ERECTA DOLLY PLATE CASTER SWIVEL 5" DIA., 1-3/8" W FACE 225 # CAPACITY		0.3	171073	SO99166 4/19/2022	115.60.775.3100.610.775	$59.52
DOUGH BOX DOLLY CAMBRO MODEL NO CD1826PDB110 $273.00 EA		0.23	171073	SO99166 4/19/2022	115.30.775.3100.610.775	$62.79
CASTERS $49.60 EA SUPER ERECTA DOLLY PLATE CASTER SWIVEL 5" DIA., 1-3/8" W FACE 225 # CAPACITY		0.17	171073	SO99166 4/19/2022	115.20.775.3100.610.775	$33.73
CASTERS $49.60 EA SUPER ERECTA DOLLY PLATE CASTER SWIVEL 5" DIA., 1-3/8" W FACE 225 # CAPACITY		0.23	171073	SO99166 4/19/2022	115.30.775.3100.610.775	$45.63
CASTERS $49.60 EA SUPER ERECTA DOLLY PLATE CASTER SWIVEL 5" DIA., 1-3/8" W FACE 225 # CAPACITY		0.15	171073	SO99166 4/19/2022	115.40.775.3100.610.775	$29.76

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CASTERS $49.60 EA SUPER ERECTA DOLLY PLATE CASTER SWIVEL 5" DIA., 1-3/8" W FACE 225 # CAPACITY		0.15	171073	SO99166 4/19/2022	115.50.775.3100.610.775	$29.76
CASTERS $64.60 EA SUPER ERECTA DOLLY PLATE CASTER BRAKE 5" DIA., 1-3/8" W FACE 225 # CAPACITY		0.17	171073	SO99166 4/19/2022	115.20.775.3100.610.775	$43.93
CASTERS $64.60 EA SUPER ERECTA DOLLY PLATE CASTER BRAKE 5" DIA., 1-3/8" W FACE 225 # CAPACITY		0.23	171073	SO99166 4/19/2022	115.30.775.3100.610.775	$59.43
CASTERS $64.60 EA SUPER ERECTA DOLLY PLATE CASTER BRAKE 5" DIA., 1-3/8" W FACE 225 # CAPACITY		0.15	171073	SO99166 4/19/2022	115.40.775.3100.610.775	$38.76
CASTERS $64.60 EA SUPER ERECTA DOLLY PLATE CASTER BRAKE 5" DIA., 1-3/8" W FACE 225 # CAPACITY		0.15	171073	SO99166 4/19/2022	115.50.775.3100.610.775	$38.76
CASTERS $64.60 EA SUPER ERECTA DOLLY PLATE CASTER BRAKE 5" DIA., 1-3/8" W FACE 225 # CAPACITY		0.3	171073	SO99166 4/19/2022	115.60.775.3100.610.775	$77.52
DOOR $224.00 EA CUSTOM MODEL NO. CAMBRO DOOR 63489		0.17	171073	SO99166 4/19/2022	115.20.775.3100.610.775	$190.40
DOOR $224.00 EA CUSTOM MODEL NO. CAMBRO DOOR 63489		0.23	171073	SO99166 4/19/2022	115.30.775.3100.610.775	$257.60
DOOR $224.00 EA CUSTOM MODEL NO. CAMBRO DOOR 63489		0.15	171073	SO99166 4/19/2022	115.40.775.3100.610.775	$168.00
DOOR $224.00 EA CUSTOM MODEL NO. CAMBRO DOOR 63489		0.15	171073	SO99166 4/19/2022	115.50.775.3100.610.775	$168.00
DOOR $224.00 EA CUSTOM MODEL NO. CAMBRO DOOR 63489		0.3	171073	SO99166 4/19/2022	115.60.775.3100.610.775	$336.00

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STEAM TABLE PAN COVER $50.25 EA VOLLRATH MODEL NO 70005 SUPER PAN COVER FULL SIZE FLAT SOLID FOR TRANSPORT STAINLESS		0.17	171073	SO99166 4/19/2022	115.20.775.3100.610.775	$128.14
STEAM TABLE PAN COVER $50.25 EA VOLLRATH MODEL NO 70005 SUPER PAN COVER FULL SIZE FLAT SOLID FOR TRANSPORT STAINLESS		0.23	171073	SO99166 4/19/2022	115.30.775.3100.610.775	$173.36
STEAM TABLE PAN COVER $50.25 EA VOLLRATH MODEL NO 70005 SUPER PAN COVER FULL SIZE FLAT SOLID FOR TRANSPORT STAINLESS		0.15	171073	SO99166 4/19/2022	115.40.775.3100.610.775	$113.06
STEAM TABLE PAN COVER $50.25 EA VOLLRATH MODEL NO 70005 SUPER PAN COVER FULL SIZE FLAT SOLID FOR TRANSPORT STAINLESS		0.15	171073	SO99166 4/19/2022	115.50.775.3100.610.775	$113.06
STEAM TABLE PAN COVER $50.25 EA VOLLRATH MODEL NO 70005 SUPER PAN COVER FULL SIZE FLAT SOLID FOR TRANSPORT STAINLESS		0.3	171073	SO99166 4/19/2022	115.60.775.3100.610.775	$226.13
STEAM TABLE PAN $38.95 VOLLRATH SUPER PAN V MODEL NO 30022 FULL SIZE 2-1/2' DEEP 8.3 QUART CAPACITY		0.17	171073	SO99166 4/19/2022	115.20.775.3100.610.775	$99.32
STEAM TABLE PAN $38.95 VOLLRATH SUPER PAN V MODEL NO 30022 FULL SIZE 2-1/2' DEEP 8.3 QUART CAPACITY		0.23	171073	SO99166 4/19/2022	115.30.775.3100.610.775	$134.38
STEAM TABLE PAN $38.95 VOLLRATH SUPER PAN V MODEL NO 30022 FULL SIZE 2-1/2' DEEP 8.3 QUART CAPACITY		0.17	171073	SO99166 4/19/2022	115.40.775.3100.610.775	$99.32
STEAM TABLE PAN $38.95 VOLLRATH SUPER PAN V MODEL NO 30022 FULL SIZE 2-1/2' DEEP 8.3 QUART CAPACITY		0.13	171073	SO99166 4/19/2022	115.50.775.3100.610.775	$75.95
STEAM TABLE PAN $38.95 VOLLRATH SUPER PAN V MODEL NO 30022 FULL SIZE 2-1/2' DEEP 8.3 QUART CAPACITY		0.3	171073	SO99166 4/19/2022	115.60.775.3100.610.775	$175.28

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DOUGH BOX DOLLY CAMBRO MODEL NO CD1826PDB110 $273.00 EA		0.17	171073	SO99166 4/19/2022	115.20.775.3100.610.775	$46.41
DOUGH BOX DOLLY CAMBRO MODEL NO CD1826PDB110 $273.00 EA		0.15	171073	SO99166 4/19/2022	115.40.775.3100.610.775	$40.95
DOUGH BOX DOLLY CAMBRO MODEL NO CD1826PDB110 $273.00 EA		0.15	171073	SO99166 4/19/2022	115.50.775.3100.610.775	$40.95
DOUGH BOX DOLLY CAMBRO MODEL NO CD1826PDB110 $273.00 EA		0.3	171073	SO99166 4/19/2022	115.60.775.3100.610.775	$81.90
LOAF PAN CHICAGO METALLIC BAKEWARE $108.44 EA MODEL NO 44635 PLUS DROP COVER $80.94 MODEL NO 44645		0.17	171073	SO99166 4/19/2022	115.20.775.3100.610.775	$32.19
LOAF PAN CHICAGO METALLIC BAKEWARE $108.44 EA MODEL NO 44635 PLUS DROP COVER $80.94 MODEL NO 44645		0.23	171073	SO99166 4/19/2022	115.30.775.3100.610.775	$43.56
LOAF PAN CHICAGO METALLIC BAKEWARE $108.44 EA MODEL NO 44635 PLUS DROP COVER $80.94 MODEL NO 44645		0.15	171073	SO99166 4/19/2022	115.40.775.3100.610.775	$28.41
LOAF PAN CHICAGO METALLIC BAKEWARE $108.44 EA MODEL NO 44635 PLUS DROP COVER $80.94 MODEL NO 44645		0.15	171073	SO99166 4/19/2022	115.50.775.3100.610.775	$28.41
LOAF PAN CHICAGO METALLIC BAKEWARE $108.44 EA MODEL NO 44635 PLUS DROP COVER $80.94 MODEL NO 44645		0.3	171073	SO99166 4/19/2022	115.60.775.3100.610.775	$56.81
BROKEN CASE FEE FOR VARIOUS ITEMS $10.00		0.17	171073	SO99166 4/19/2022	115.20.775.3100.610.775	$1.70
BROKEN CASE FEE FOR VARIOUS ITEMS $10.00		0.23	171073	SO99166 4/19/2022	115.30.775.3100.610.775	$2.30
BROKEN CASE FEE FOR VARIOUS ITEMS $10.00		0.15	171073	SO99166 4/19/2022	115.40.775.3100.610.775	$1.50

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BROKEN CASE FEE FOR VARIOUS ITEMS $10.00		0.15	171073	SO99166 4/19/2022	115.50.775.3100.610.775		$1.50
BROKEN CASE FEE FOR VARIOUS ITEMS $10.00		0.3	171073	SO99166 4/19/2022	115.60.775.3100.610.775		$3.00
					Check #: 129737		
						PO/InvoiceTotal:	$3,387.18
						Vendor Total:	$3,387.18
J W PEPPER & SON INC	39417						
Check Group:							
ECHO BY SALLY K ALBRECHT		15	171729	364233702 4/19/2022	101.40.100.1470.610.104		$28.50
HITORI BY MARY DONNELLY		15	171729	364233702 4/19/2022	101.40.100.1470.610.104		$31.50
COLD SNAP BY MARK HAYES		15	171729	364233702 4/19/2022	101.40.100.1470.610.104		$33.00
DONT GIVE UP ON ME BY SAM FARRAR		15	171729	364233702 4/19/2022	101.40.100.1470.610.104		$49.24
WINTER LULLABY BY PINKZEBRA		15	171729	364235870 4/19/2022	101.40.100.1470.610.104		$33.75
					Check #: 129738		
						PO/InvoiceTotal:	$175.99
						Vendor Total:	$175.99
JOSEPH ACKERMAN							
Check Group:							
LUNCH ACCOUNT REFUND FOR BEN, KATELYNN AND DANIEL		1	171754	LUNCH REFUND 4/19/2022	112.00.000.1611.000.000		$12.65
					Check #: 129739		
						PO/InvoiceTotal:	$12.65
						Vendor Total:	$12.65

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LAKESHORE LEARNING MATERIALS	28620						
Check Group:							
SPLASH READING GAMES		1	171567	751059033022 4/19/2022	115.30.100.1000.610.233		$47.49
SHIPPING		1	171567	751059033022 4/19/2022	101.30.100.1000.610.103		$1.24
SHIPPING		1	171567	751059033022 4/19/2022	115.30.100.1000.610.233		$17.51
MASTERING PHONICS DOMINOES (promo code 7815)		1	171567	751059040522 4/19/2022	115.30.100.1000.610.233		$60.00
					Check #: 129740		
						PO/InvoiceTotal:	$126.24
Check Group:							
MAGNET PEOPLE - SET OF 12		1	171598	762461033122 4/19/2022	101.40.100.1000.610.104		$22.79
SEASONAL MINI STICKERS - VARIETY PACK		2	171598	762461033122 4/19/2022	101.40.100.1000.610.104		$17.08
FUN FAVORITES SCENTED MOTIVATIONAL STCIKERS - VARIETY PACK		1	171598	762461033122 4/19/2022	101.40.100.1000.610.104		$21.69
					Check #: 129740		
						PO/InvoiceTotal:	$61.56
Check Group:							
MATH START STORIES		1	171605	765075040122 4/19/2022	115.20.100.1000.610.232		$81.21
LITTLE HANDS FINE MOTOR TOOLS		3	171605	765075040122 4/19/2022	115.20.100.1000.610.232		$37.02
					Check #: 129740		
						PO/InvoiceTotal:	$118.23
						Vendor Total:	$306.03

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
LEARNING WITHOUT TEARS	2750						
Check Group:							
MY FIRST BOOK SET		7	171731	INV140996 4/21/2022	101.20.280.1000.610.102		$101.50
LETTERS AND NUMBERS FOR ME`		10	171731	INV140996 4/21/2022	101.20.280.1000.610.102		$118.50
MY PRINTING BOOK 2022 STUDENT EDITION		16	171731	INV140996 4/21/2022	101.20.280.1000.610.102		$189.60
KICK START KINDERGARTEN		5	171731	INV140996 4/21/2022	101.20.280.1000.610.102		$106.14
					Check #: 129741		
						PO/InvoiceTotal:	$515.74
						Vendor Total:	$515.74
LISA ROBINSON							
Check Group:							
REIMBRUSEMENT FOR BRUSH, EAGLE, T-SHIRT, BODY WASH, SHAMPOO, CONDITIONER, COMB, DEODARANT, LICE COMB, DRY SHAMPOO, LEAVE IN CONDITIONER FOR STUDENT IN STAR CLASSROOM		1	171820	REIMB 4-19-22 4/21/2022	101.50.280.1000.610.105		$52.74
					Check #: 129742		
						PO/InvoiceTotal:	$52.74
						Vendor Total:	$52.74
MAFCS CONFERENCE	2847						
Check Group:							
REGISTRATION FOR MAFCS ANNUAL CONFERENCE IN CHOTEAU ON APRIL 27-29, 2022		1	171815	MAFCS 2022 4/21/2022	215.60.451.1370.582.451		$125.00
					Check #: 129743		
						PO/InvoiceTotal:	$125.00
						Vendor Total:	$125.00
MONTANA ASSOCIATION OF AG EDUCATORS							

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Check Group:							
MAAE CONFERENCE REGISTRATION FOR JARED AND JONDIE		2	171753	MAAE 2022 4/19/2022	215.60.451.1110.582.451		$400.00
MEMBER DUES FOR JARED AND JONDIE		2	171753	MAAE 2022 4/19/2022	215.60.451.1110.810.451		$380.00
					Check #: 129744		
						PO/InvoiceTotal:	$780.00
						Vendor Total:	$780.00
MONTANA BROOM & BRUSH COMPANY	32624						
Check Group:							
TOWEL ROLL WHITE 6/800' 1 PLY RTB800		4	171545	1545464 4/19/2022	101.20.100.2600.610.262		$130.92
TOWEL ROLL WHITE 6/800' 1 PLY RTB800		1	171545	1547885 4/19/2022	101.20.100.2600.610.262		$32.73
TOWEL ROLL WHITE 6/800' 1 PLY RTB800		7	171545	1547885 4/19/2022	101.30.100.2600.610.262		$229.11
TOWEL ROLL WHITE 6/800' 1 PLY RTB800		5	171545	1547885 4/19/2022	101.40.100.2600.610.262		$163.65
TOWEL ROLL WHITE 6/800' 1 PLY RTB800		5	171545	1547885 4/19/2022	101.50.100.2600.610.262		$163.65
TOWEL ROLL WHITE 6/800' 1 PLY RTB800		18	171545	1547885 4/19/2022	201.60.100.2600.610.262		$589.14
4055 TISSUE JUMBO JR. 12 ROLL 9"		10	171545	1547885 4/19/2022	201.60.100.2600.610.262		$251.90
					Check #: 129745		
						PO/InvoiceTotal:	$1,561.10
Check Group:							
2 PLATE 9" @ $55.60 EA: 5 GLOVE NITRILE MED 10/100 @ $85.00 EA		0.17	171756	1547887 4/19/2022	112.20.910.3100.610.000		$91.15

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2 PLATE 9" @ $55.60 EA: 5 GLOVE NITRILE MED 10/100 @ $85.00 EA		0.23	171756	1547887 4/19/2022	112.30.910.3100.610.000		$123.33
2 PLATE 9" @ $55.60 EA: 5 GLOVE NITRILE MED 10/100 @ $85.00 EA		0.15	171756	1547887 4/19/2022	112.40.910.3100.610.000		$80.43
2 PLATE 9" @ $55.60 EA: 5 GLOVE NITRILE MED 10/100 @ $85.00 EA		0.15	171756	1547887 4/19/2022	112.50.910.3100.610.000		$80.43
2 PLATE 9" @ $55.60 EA: 5 GLOVE NITRILE MED 10/100 @ $85.00 EA		0.3	171756	1547887 4/19/2022	112.60.910.3100.610.000		$160.86
					Check #: 129745		
						PO/InvoiceTotal:	$536.20
						Vendor Total:	$2,097.30
MT DEPART OF LABOR AND INDUSTRY							
Check Group:							
IDEAS ASSESSMENT FOR JR HIGH COUNSELOR THIS IS A TOOL FOR STUDENTS TO USE TO INVENTORY THEIR SKILLS AND HELP WITH CAREER CHOICES. THIS IS AN ADD-ON FEATURE TO THE FREE MCIS PROGRAM.		1	171442	INV-000061 4/19/2022	115.50.100.1000.682.235		$125.00
					Check #: 129746		
						PO/InvoiceTotal:	$125.00
						Vendor Total:	$125.00
NORTHWESTERN ENERGY	2124						
Check Group:							
ELEC-LINCOLN BLDG		0.7	170954	APRIL 2022 4/20/2022	101.10.100.2600.412.262		$1,316.69
ELEC-LINCOLN BLDG		0.3	170954	APRIL 2022 4/20/2022	201.10.100.2600.412.262		$564.30
GAS-LINCOLN BLDG		0.69	170954	APRIL 2022 4/20/2022	101.10.100.2600.411.262		$1,700.75

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
GAS-LINCOLN BLDG		0.31	170954	APRIL 2022 4/20/2022	201.10.100.2600.411.262		$764.11
ELEC-GARFIELD		1	170954	APRIL 2022 4/20/2022	101.20.100.2600.412.262		$978.62
GAS-GARFIELD		1	170954	APRIL 2022 4/20/2022	101.20.100.2600.411.262		$2,579.04
ELEC-HIGHLAND PARK		1	170954	APRIL 2022 4/20/2022	101.30.100.2600.412.262		$1,511.57
GAS-HIGHLAND PARK		1	170954	APRIL 2022 4/20/2022	101.30.100.2600.411.262		$2,495.61
ELEC-LEWIS & CLARK		1	170954	APRIL 2022 4/20/2022	101.40.100.2600.412.262		$1,379.86
GAS-LEWIS & CLARK		1	170954	APRIL 2022 4/20/2022	101.40.100.2600.411.262		$1,637.54
ELEC-JR. HIGH		1	170954	APRIL 2022 4/20/2022	101.50.100.2600.412.262		$1,487.44
GAS-JR. HIGH		1	170954	APRIL 2022 4/20/2022	101.50.100.2600.411.262		$3,610.91
ELEC-FBALL WARMING HOUSE		1	170954	APRIL 2022 4/20/2022	201.60.100.2600.412.262		$313.46
					Check #: 129747		
						PO/InvoiceTotal:	$20,339.90
Check Group:							
ELECTRIC - FERGUS HIGH		1	170958	APRIL 2022 - HS 4/20/2022	201.60.100.2600.412.262		$9,103.23
ELECTRIC - FERGUS WARMING HOUSE		1	170958	APRIL 2022 - HS 4/20/2022	201.60.100.2600.412.262		$94.16
					Check #: 129747		
						PO/InvoiceTotal:	$9,197.39
						Vendor Total:	$29,537.29

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
POPPLER MUSIC INC							
Check Group:							
SOMETHING IN THE DARK		25	170976	2599547 4/21/2022	201.60.100.1472.640.106		$63.95
I AM BEING WOVEN		25	170976	2599547 4/21/2022	201.60.100.1472.640.106		$62.50
					Check #: 129748		
						PO/InvoiceTotal:	$126.45
						Vendor Total:	$126.45
QUILL CORPORATION	43630						
Check Group:							
EXPO DRY ERASE MARKERS, CHISEL TIP, ASSORTED 36/PACK (1921061)		5	171618	24187302 4/19/2022	101.50.100.2410.610.105		$110.45
DURACELL COPPERTOP AA ALKALINE BATTERIES, 36/PACK (MN 15P36)		1	171618	24187302 4/19/2022	101.50.100.2410.610.105		$34.19
DURACELL COPPERTOP ALKALINE AAA BATTERY, 36/PACK (MN24P36)		1	171618	24187302 4/19/2022	101.50.100.2410.610.105		$17.99
ADVIL IBUPROFEN PAIN RELIEVER/FEVER REDUCER, 200 MG, 100/BOX (015040)		1	171618	24187302 4/19/2022	101.50.100.2410.610.105		$14.84
QUILL BRAND CONTEMPLORARY DESKTOP FULL-STRIP STAPLER, METALLIC BLACK (79604Q)		5	171618	24187302 4/19/2022	101.50.100.2410.610.105		$26.05
QUILL BRAND CLASP CATALOG ENVELOPE, 9" X12", KRAFT, 100/BOX (76L91228)		1	171618	24187302 4/19/2022	101.50.100.2410.610.105		$14.15
BIC WITE-OUT EZ CORRECT CORRECTION TAPE, WHITE, 18/PACK (WOTAP18-WHI)		1	171618	24187302 4/19/2022	101.50.100.2410.610.105		$24.89
BIC ROUND STIC XTRA-LIFE BALLPOINT PENS, MEDIUM POINT, BLACK INK, 60/PACK (GSM609-BLK)		1	171618	24187302 4/19/2022	101.50.100.2410.610.105		$3.99

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BIC ROUND STIC XTRA-LIFE BALLPOINT PEN, MEDIUM POINT, 1.0MM, BLUE INK, 60/PACK (GSM609BE)		1	171618	24187302 4/19/2022	101.50.100.2410.610.105	$3.99
STAEDTLER WOODEN PENCISL, NO.2 MEDIUM LEAD, 144/BOX (13247C144A)		1	171618	24187302 4/19/2022	101.50.100.2410.610.105	$15.90
SHARPIE PERMANENT MARKERS, FINE TIP, BLACK , 36/PACK (1884739)		1	171618	24187302 4/19/2022	101.50.100.2410.610.105	$24.89
SHARPE PERMANENT MARKERS, FINE TIP, RED, 36/PACK (1920937)		1	171618	24187302 4/19/2022	101.50.100.2410.610.105	$22.40
ELMER'S ALL PURPOSE SCHOOL GLUE STICKS, 0.24 OZ, 60/PACK (E501)		1	171618	24187302 4/19/2022	101.50.100.2410.610.105	$21.71
KLEENEX FLAT BOX FACIAL TISSUE, 2-PLY, 100 SHEETS/BOX, 36 BOXES/CARTON (21400)		1	171618	24187302 4/19/2022	101.50.100.2410.610.105	$47.97
PROMO CODE $30 ODD ORDERS OVER $325		1	171618	24187302 4/19/2022	101.50.100.2410.610.105	($26.15)
EUREKA BLUE HARMONY 160 PAGES LESSON PLANNER AND RECORD BOOK, EACH (EU-866273)		5	171618	24222152 4/19/2022	101.50.100.2410.610.105	$56.40
PROMO CODE $30 ODD ORDERS OVER $325		1	171618	24222152 4/19/2022	101.50.100.2410.610.105	($3.85)
					Check #: 129749	
					PO/InvoiceTotal:	$409.81
Check Group:						
SCOTCH HEAVY DUTY PACKAGING TAPE, PACKING TAPE DESIGNED FOR MOVING		1	171697	24376197 4/19/2022	101.50.100.1570.610.105	$11.04
PACON SUPER VALUE POSTER BOARD, 22"X28", WHITE, 50 SHEETS		2	171697	24376197 4/19/2022	101.50.100.1570.610.105	$32.64
					Check #: 129749	

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						PO/InvoiceTotal:	$43.68
						Vendor Total:	$453.49
REALLY GOOD STUFF	044606						
Check Group:							
SUPERHERO SELF ADHESIVE VINYL DESKTOP HELPERS SET OF 24		1	171694	7903505 4/20/2022	101.30.100.1000.610.103		$41.02
					Check #: 129750		
						PO/InvoiceTotal:	$41.02
Check Group:							
FADELESS PAPER ROLL - 48"W X 50'L		3	171703	7905680 4/21/2022	115.40.100.1000.610.234		$56.92
					Check #: 129750		
						PO/InvoiceTotal:	$56.92
						Vendor Total:	$97.94
RICK HILL CONSTRUCTION INC	45019						
Check Group:							
PLAYGROUND SNOW PLOWING GF, HP, L&C		0.33	171076	693 4/20/2022	101.20.100.2600.432.262		$198.00
PLAYGROUND SNOW PLOWING GF, HP, L&C		0.33	171076	693 4/20/2022	101.30.100.2600.432.262		$198.00
PLAYGROUND SNOW PLOWING GF, HP, L&C		0.34	171076	693 4/20/2022	101.40.100.2600.432.262		$204.00
					Check #: 129751		
						PO/InvoiceTotal:	$600.00
						Vendor Total:	$600.00
RINDAL FUEL & LUBRICANT LLC							
Check Group:							
RED #2 DIESEL - 2ND FILL		0.49	170972	1803347 4/20/2022	110.12.100.2700.624.000		$1,153.64

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RED #2 DIESEL - 2ND FILL		0.26	170972	1803347 4/20/2022	210.12.100.2700.624.000		$612.14
RED #2 DIESEL - 2ND FILL		0.05	170972	1803347 4/20/2022	101.12.720.2700.624.355		$117.72
RED #2 DIESEL - 2ND FILL		0.2	170972	1803347 4/20/2022	201.12.720.2700.624.356		$470.87
					Check #: 129752		
						PO/InvoiceTotal:	$2,354.37
						Vendor Total:	$2,354.37
SAM'S CLUB	46840						
Check Group:							
REGULAR SUPPLIES		0.17	171052	9841190174 4/19/2022	112.20.910.3100.610.000		$30.50
REGULAR SUPPLIES		0.23	171052	9841190174 4/19/2022	112.30.910.3100.610.000		$41.26
REGULAR SUPPLIES		0.15	171052	9841190174 4/19/2022	112.40.910.3100.610.000		$26.91
REGULAR SUPPLIES		0.15	171052	9841190174 4/19/2022	112.50.910.3100.610.000		$26.91
REGULAR SUPPLIES		0.3	171052	9841190174 4/19/2022	112.60.910.3100.610.000		$53.82
A LA CARTE FOOD		0.34	171052	9841190174 4/19/2022	112.50.910.3110.630.000		$26.48
A LA CARTE FOOD		0.66	171052	9841190174 4/19/2022	112.60.910.3110.630.000		$51.40
					Check #: 129753		
						PO/InvoiceTotal:	$257.28
						Vendor Total:	$257.28
SAVVAS LEARNING COMPANY LLC							
Check Group:							

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HIGH SCHOOL MATH 2015 COMMON CORE ALGEBRA 1 - STUDENT EDITION GRADE 8/9		60	171541	4026604151 4/19/2022	115.60.787.1000.640.787		$6,360.00
HIGH SCHOOL MATH 2015 COMMON CORE ALGEBRA 1 - TEACHERS EDITION (2-VOLUME) GRADE 8/9		1	171541	4026604151 4/19/2022	115.60.787.1000.640.787		$148.50
HIGH SCHOOL MATH 2015 COMMON CORE ALGEBRA 2 - STUDENT EDITION GRADE 10/11		45	171541	4026604151 4/19/2022	115.60.787.1000.640.787		$4,972.50
HIGH SCHOOL MATH 2015 COMMON CORE GEOMETRY STUDENT EDITION GRADE 9/10		85	171541	4026604151 4/19/2022	115.60.787.1000.640.787		$11,085.82
PRECALCULUS: GRAPHICAL, NUMERICAL, ALGEBRAIC COMMON CORE TENTH EDITION 2019		55	171541	7027900287 4/19/2022	115.60.787.1000.640.787		$7,670.85
ANNOTATED TEACHER'S EDITION FOR PRECALCULUC COMMON CORE TENTH EDITION		1	171541	7027900287 4/19/2022	115.60.787.1000.640.787		$139.47
PRE-ALGEBRA (HARDCOVER) 8TH EDITION 2019		1	171541	7027900287 4/19/2022	115.60.787.1000.640.787		$127.97
ANNOTED INSTRUCTOR'S EDITION FOR PRE-ALGEBRA		2	171541	7027900287 4/19/2022	115.60.787.1000.640.787		$255.94
CALCULUS: AP EDITION (NASTA)		25	171541	7027900287 4/19/2022	115.60.787.1000.640.787		$4,742.41
					Check #: 129754		
						PO/InvoiceTotal:	$35,503.46
Check Group:							
CREDIT FOR WORDS THEIR WAY WORKBOOKS THAT WERE RETURNED FROM PO# 169429		1	171542	6001619847 4/19/2022	101.30.100.1000.610.103		($1,560.30)
					Check #: 129754		
						PO/InvoiceTotal:	($1,560.30)
						Vendor Total:	$33,943.16

SCHOOL SERVICES OF MONTANA

Voucher Detail Listing

Voucher Batch Number: 1029 **04/22/2022**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
SPRING 2022 COOPERATIVE PURCHASING ADMIN FEE @ $.90/case		0.2	171696	6275 4/19/2022	112.20.910.3100.810.000		$256.14
SPRING 2022 COOPERATIVE PURCHASING ADMIN FEE @ $.90/case		0.2	171696	6275 4/19/2022	112.30.910.3100.810.000		$256.14
SPRING 2022 COOPERATIVE PURCHASING ADMIN FEE @ $.90/case		0.18	171696	6275 4/19/2022	112.40.910.3100.810.000		$230.53
SPRING 2022 COOPERATIVE PURCHASING ADMIN FEE @ $.90/case		0.12	171696	6275 4/19/2022	112.50.910.3100.810.000		$153.68
SPRING 2022 COOPERATIVE PURCHASING ADMIN FEE @ $.90/case		0.3	171696	6275 4/19/2022	112.60.910.3100.810.000		$384.21
					Check #: 129755		
						PO/InvoiceTotal:	$1,280.70
						Vendor Total:	$1,280.70
SCHOOL SPECIALTY LLC							
Check Group:							
COMPUCESSORY HEAVY DUTY SURGE PROTECTOR - 6 OUTLET, 5 FT		1	171372	308103952627 4/21/2022	201.60.100.1570.610.106		$28.66
DRY ERASE PEN STYLE MARKERS - FINE TIP, ASSORTED 48/SET		1	171372	308103952627 4/21/2022	201.60.100.1570.610.106		$25.93
EXPO LOW ODOR DRY ERASE MARKER - ASSORTED - SET OF 16		1	171372	308103952627 4/21/2022	201.60.100.1570.610.106		$20.34
CRAYOLA WASHABLE BROAD LINE MARKERS - VARIETY PK OF 64		1	171372	308103952627 4/21/2022	201.60.100.1570.610.106		$18.65
CRAYOLA COLORED PENCILS - ASSORTED PK OF 50		1	171372	308103952627 4/21/2022	201.60.100.1570.610.106		$9.09

Voucher Detail Listing

Voucher Batch Number: 1029 **04/22/2022**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SHARPIE FINE PERMANENT MARKERS - FINE TIP - ASSORTED PK OF 24		1	171372	308103952627 4/21/2022	201.60.100.1570.610.106	$20.34
SCHOOL SMART MINI LIGHTWEIGHT PLASTIC PENCIL CASE - CLEAR		4	171372	308103952627 4/21/2022	201.60.100.1570.610.106	$7.00
					Check #: 129756	
					PO/InvoiceTotal:	$130.01
Check Group:						
SLASH POCKET FILE JACKETS		1	171444	308103949811 4/21/2022	101.20.100.1000.610.102	$17.35
HANGING FOLDERS		8	171444	308103949811 4/21/2022	101.20.100.1000.610.102	$197.04
3 x 3 NOTE PADS		16	171444	308103949811 4/21/2022	101.20.100.1000.610.102	$73.76
3 X 3 PASTEL STICKY NOTES		6	171444	308103949811 4/21/2022	101.20.100.1000.610.102	$27.66
DRY ERASE MARKERS BLACK CHISEL TIP		2	171444	308103949811 4/21/2022	101.20.100.1000.610.102	$64.08
SCHOOL SMART DRY ERASEMARKERS FINE TIP, BLACK		2	171444	308103949811 4/21/2022	101.20.100.1000.610.102	$42.10
EXPO LOW ODOR DRY ERASE MARKERS, CHISEL TIP		8	171444	308103949811 4/21/2022	101.20.100.1000.610.102	$308.32
MASKING TAPE		6	171444	308103949811 4/21/2022	101.20.100.1000.610.102	$28.44
2 POCKET FOLDER		10	171444	308103949811 4/21/2022	101.20.100.1000.610.102	$40.20
MANILA FILE FOLDERS		4	171444	308103949811 4/21/2022	101.20.100.1000.610.102	$108.64
SHEET PROTECTORS		10	171444	308103949811 4/21/2022	101.20.100.1000.610.102	$89.00

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HOOK AND LOOP FASTENER COINS		8	171444	308103949811 4/21/2022	101.20.100.1000.610.102	$179.36
DRY ERASE BOARD ERASERS		10	171444	308103949811 4/21/2022	101.20.100.1000.610.102	$28.50
ELECTRIC STAPLER		1	171444	308103949811 4/21/2022	101.20.100.1000.610.102	$81.31
VIS A VIS ASSORTED COLORED MARKERS - CREDIT OF -24.22 FOR KEEPING WRONG MARKERS THAT WHERE SENT		1	171444	308103949811 4/21/2022	101.20.100.1000.610.102	$96.92
GREEN VIS A VIS		2	171444	308103949811 4/21/2022	101.20.100.1000.610.102	$31.70
BLUE VIS AVIS		4	171444	308103949811 4/21/2022	101.20.100.1000.610.102	$68.60
LOOSE LEAF RINGS		2	171444	308103949811 4/21/2022	101.20.100.1000.610.102	$36.90
3 IN BINDERS		20	171444	308103949811 4/21/2022	101.20.280.1000.610.102	$194.80
AVERY PRINTABLE MAGNETIC SHEETS		8	171444	308103949811 4/21/2022	101.20.100.1000.610.102	$118.00
RULED 3 X5 INDEX CARDS		20	171444	308103949811 4/21/2022	101.20.100.1000.610.102	$23.20
DRY ERASE MARKER FINE TIP ASSORTED COLORS		6	171444	308103949811 4/21/2022	101.20.100.1000.610.102	$77.94
CHAMPION 15 INCH SAFETY CONES - ORANGE		6	171444	308103949811 4/21/2022	101.20.100.1000.610.102	$25.32
MARKER WET ERASE VIS A VIS FINE ASSORTED COLORS		6	171444	308103949811 4/21/2022	101.20.100.1000.610.102	$95.88

Check #: 129756

PO/InvoiceTotal: $2,055.02

Check Group:

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Voucher Batch Number: 1029 **04/22/2022**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
PREMIER W18 GREEN BOARD WOOD SERIES TRIMMER - 18 INCH		1	171599	208129698965 4/19/2022	101.40.100.1000.610.104		$188.49
TREND ENTERPRISES ALL YEAR CHEER STINKY STICKERS - 70 DESIGNS, 8 SCENTS, PACK OF 336		1	171599	208129698965 4/19/2022	101.40.100.1000.610.104		$10.20
					Check #: 129756		
						PO/InvoiceTotal:	$198.69
Check Group:							
SCHOOL SMART MODELING CLAY, ASSORTED COLORS		2	171607	208129702885 4/19/2022	115.20.100.1000.610.232		$3.18
DOWLING MAGNETS DOTS		4	171607	208129702885 4/19/2022	115.20.100.1000.610.232		$23.88
JUMBO NATURAL WOOD CRAFT STICKS		1	171607	208129702885 4/19/2022	115.20.100.1000.610.232		$1.73
LOWERCASE LETTER BEADS		1	171607	208129702885 4/19/2022	115.20.100.1000.610.232		$25.99
SCHOOL SMART WASHABLE MARKERS		1	171607	208129702885 4/19/2022	115.20.100.1000.610.232		$5.39
SILLY SCENT FINE LINE WASHABLE MARKERS		1	171607	208129702885 4/19/2022	115.20.100.1000.610.232		$6.82
FISKARS SOFTGRIP POINTED SCISSORS		2	171607	208129702885 4/19/2022	115.20.100.1000.610.232		$6.22
					Check #: 129756		
						PO/InvoiceTotal:	$73.21
Check Group:							
RHINO SKIN BRIGHT VARIETY BALLS, SET OF 6, ASSORTED COLORS		1	171619	208129716573 4/19/2022	115.50.100.1000.610.235		$75.13
SPORTIME PLAYGROUND BALL, 13 INCHES, RED, PVC		5	171619	208129716573 4/19/2022	115.50.100.1000.610.235		$51.00
					Check #: 129756		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$126.13
Check Group:							
FADELESS DESIGNS PAPER ROLL - 48 IN X 50 FT		3	171692	308103961056 4/21/2022	101.40.100.1000.610.104		$59.85
DUM DUM POP CANDY - 200		1	171692	308103961056 4/21/2022	101.40.100.1000.610.104		$16.76
MARJACK WINT-O-GREEN LIFESAVER MINT - 50 OZ		1	171692	308103961056 4/21/2022	101.40.100.1000.610.104		$20.92
LIFE SAVERS HARD CANDY - ASSORTED FLAVORS		1	171692	308103961056 4/21/2022	101.40.100.1000.610.104		$18.19
TOOTSIE ASSOTED FLAVOR CANDY CENTER LOLLIPOP - PACK 100		1	171692	308103961056 4/21/2022	101.40.100.1000.610.104		$27.62
MENTOS CHEWY MINTS SINGLE MINIS - 2 BAGS		2	171692	308103961056 4/21/2022	101.40.100.1000.610.104		$62.52
					Check #: 129756		
						PO/InvoiceTotal:	$205.86
Check Group:							
PENTEL R.S.V.P REFILLABLE BALLPOINT PEN - PACK 12		1	171705	208129*777767 4/21/2022	101.40.100.1000.610.104		$8.64
SHARPIE FINE POINT COLOR BURST PERMANENT MARKERS SET OF 24		1	171705	208129*777767 4/21/2022	101.40.100.1000.610.104		$19.49
DOWLING MAGNETS HERO MAGNEST, BIG PUSH PIN, SET OF 6		1	171705	208129*777767 4/21/2022	101.40.100.1000.610.104		$11.63
GRAFIX SHRINK FILM - 8 1/2 X 11 INCHES, PACK 50		1	171705	208129*777767 4/21/2022	101.40.100.1000.610.104		$22.09
					Check #: 129756		
						PO/InvoiceTotal:	$61.85
						Vendor Total:	$2,850.77

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SHAMROCK FOODS COMPANY						
Check Group:						
REGULAR FOOD 4/11/22		0.2	171811	25035396 4/20/2022	112.20.910.3100.630.000	$183.17
REGULAR FOOD 4/11/22		0.2	171811	25035396 4/20/2022	112.30.910.3100.630.000	$183.17
REGULAR FOOD 4/11/22		0.15	171811	25035396 4/20/2022	112.40.910.3100.630.000	$137.37
REGULAR FOOD 4/11/22		0.15	171811	25035396 4/20/2022	112.50.910.3100.630.000	$137.37
REGULAR FOOD 4/11/22		0.3	171811	25035396 4/20/2022	112.60.910.3100.630.000	$274.75
REGULAR SUPPLIES 4/11/22		0.17	171811	25035396 4/20/2022	112.20.910.3100.610.000	$20.98
REGULAR SUPPLIES 4/11/22		0.23	171811	25035396 4/20/2022	112.30.910.3100.610.000	$28.38
REGULAR SUPPLIES 4/11/22		0.15	171811	25035396 4/20/2022	112.40.910.3100.610.000	$18.51
REGULAR SUPPLIES 4/11/22		0.15	171811	25035396 4/20/2022	112.50.910.3100.610.000	$18.51
REGULAR SUPPLIES 4/11/22		0.3	171811	25035396 4/20/2022	112.60.910.3100.610.000	$37.02
REGULAR FOOD 4/13/22		0.17	171811	8254289 4/20/2022	112.20.910.3100.630.000	($8.64)
REGULAR FOOD 4/13/22		0.23	171811	8254289 4/20/2022	112.30.910.3100.630.000	($11.69)
REGULAR FOOD 4/13/22		0.15	171811	8254289 4/20/2022	112.40.910.3100.630.000	($7.62)
REGULAR FOOD 4/13/22		0.15	171811	8254289 4/20/2022	112.50.910.3100.630.000	($7.62)

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Voucher Batch Number: 1029 **04/22/2022**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
REGULAR FOOD 4/13/22		0.3	171811	8254289 4/20/2022	112.60.910.3100.630.000		($15.24)
					Check #: 129757		
						PO/InvoiceTotal:	$988.42
						Vendor Total:	$988.42
SHELL ENERGY NORTH AMERICA (US) LP							
Check Group:							
GAS- FERGUS HIGH		1	170050	3562048 4/20/2022	201.60.100.2600.411.262		$3,248.04
					Check #: 129758		
						PO/InvoiceTotal:	$3,248.04
						Vendor Total:	$3,248.04
STATE SOLO AND ENSEMBLE FESTIVAL							
Check Group:							
ENTRY FEE FOR STUDENTS TO ATTEND THE STATE SOLO AND ENSEMBLE FESTIVAL (11 @ $15 = $165)		3	171711	SOLO & ENSEMBLE 2022 4/19/2022	201.60.100.1472.582.106		$45.00
ENTRY FEE FOR STUDENTS TO ATTEND THE STATE SOLO AND ENSEMBLE FESTIVAL (11 @ $15 = $165)		8	171711	SOLO & ENSEMBLE 2022 4/19/2022	201.60.100.1471.582.106		$120.00
					Check #: 129759		
						PO/InvoiceTotal:	$165.00
						Vendor Total:	$165.00
SYSCO/CONTINENTAL KEIL INC	49220						
Check Group:							
REGULAR SUPPLIES 4/12/22		0.23	171809	343742471 4/20/2022	112.30.910.3100.610.000		$34.87
REGULAR SUPPLIES 4/12/22		0.15	171809	343742471 4/20/2022	112.40.910.3100.610.000		$22.74
REGULAR SUPPLIES 4/12/22		0.15	171809	343742471 4/20/2022	112.50.910.3100.610.000		$22.74

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
REGULAR SUPPLIES 4/12/22		0.3	171809	343742471 4/20/2022	112.60.910.3100.610.000	$45.49
REGULAR FOOD 4/12/22		0.2	171809	343742471 4/20/2022	112.20.910.3100.630.000	$688.90
REGULAR FOOD 4/12/22		0.2	171809	343742471 4/20/2022	112.30.910.3100.630.000	$688.90
REGULAR FOOD 4/12/22		0.18	171809	343742471 4/20/2022	112.40.910.3100.630.000	$620.01
REGULAR FOOD 4/12/22		0.12	171809	343742471 4/20/2022	112.50.910.3100.630.000	$413.34
REGULAR FOOD 4/12/22		0.3	171809	343742471 4/20/2022	112.60.910.3100.630.000	$1,033.35
REGULAR SUPPLIES 4/12/22		0.17	171809	343742471 4/20/2022	112.20.910.3100.610.000	$25.78
REGULAR FOOD 4/15/22		0.2	171809	343746869 4/20/2022	112.20.910.3100.630.000	$293.27
REGULAR FOOD 4/15/22		0.2	171809	343746869 4/20/2022	112.30.910.3100.630.000	$293.27
REGULAR FOOD 4/15/22		0.18	171809	343746869 4/20/2022	112.40.910.3100.630.000	$263.94
REGULAR FOOD 4/15/22		0.12	171809	343746869 4/20/2022	112.50.910.3100.630.000	$175.96
REGULAR FOOD 4/15/22		0.3	171809	343746869 4/20/2022	112.60.910.3100.630.000	$439.90
REGULAR SUPPLIES 4/15/22		0.2	171809	343746869 4/20/2022	112.20.910.3100.610.000	$160.45
REGULAR SUPPLIES 4/15/22		0.2	171809	343746869 4/20/2022	112.30.910.3100.610.000	$160.45
REGULAR SUPPLIES 4/15/22		0.18	171809	343746869 4/20/2022	112.40.910.3100.610.000	$144.40

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
REGULAR SUPPLIES 4/15/22		0.12	171809	343746869 4/20/2022	112.50.910.3100.610.000	$96.27
REGULAR SUPPLIES 4/15/22		0.3	171809	343746869 4/20/2022	112.60.910.3100.610.000	$240.67
REGULAR FOOD 4/19/22		0.2	171809	343752077 4/20/2022	112.20.910.3100.630.000	$505.66
REGULAR FOOD 4/19/22		0.2	171809	343752077 4/20/2022	112.30.910.3100.630.000	$505.66
REGULAR FOOD 4/19/22		0.18	171809	343752077 4/20/2022	112.40.910.3100.630.000	$455.09
REGULAR FOOD 4/19/22		0.12	171809	343752077 4/20/2022	112.50.910.3100.630.000	$303.39
REGULAR FOOD 4/19/22		0.3	171809	343752077 4/20/2022	112.60.910.3100.630.000	$758.49
REGULAR SUPPLIES 4/19/22		0.17	171809	343752077 4/20/2022	112.20.910.3100.610.000	$29.19
REGULAR SUPPLIES 4/19/22		0.23	171809	343752077 4/20/2022	112.30.910.3100.610.000	$39.50
REGULAR SUPPLIES 4/19/22		0.15	171809	343752077 4/20/2022	112.40.910.3100.610.000	$25.76
REGULAR SUPPLIES 4/19/22		0.15	171809	343752077 4/20/2022	112.50.910.3100.610.000	$25.76
REGULAR SUPPLIES 4/19/22		0.3	171809	343752077 4/20/2022	112.60.910.3100.610.000	$51.52

Check #: 129760

PO/InvoiceTotal: $8,564.72

Vendor Total: $8,564.72

TACE M PATTEN

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
REIMBURSEMENT FOR ITEMS PURCHASED		1	171805	WALMART REIMB 4/20/2022	101.20.100.1000.610.102		$35.04
					Check #: 129761		
						PO/InvoiceTotal:	$35.04
Check Group:							
REIMBURSEMENT FOR FOOD PURCHASED FOR HARVEST GRANT		1	171822	HARVEST GRANT 4/22/2022	115.20.100.1000.610.102		$146.56
					Check #: 129761		
						PO/InvoiceTotal:	$146.56
						Vendor Total:	$181.60
TEACHER DIRECT	3325						
Check Group:							
SIMPLY STYLISH BLACK & WHITE STRIPE NAMEPLATES		2	171730	INV/2022/6244 4/21/2022	115.40.100.1000.610.234		$9.76
ENCHANTING DAZE NAME PLATES		2	171730	INV/2022/6244 4/21/2022	115.40.100.1000.610.234		$11.76
INSTANT PERSONAL POSTER SET - READ ALL ABOUT ME GRADE K-2		2	171730	INV/2022/6244 4/21/2022	115.40.100.1000.610.234		$23.76
EXCEPTIONAL TEACHER STAMPS		1	171730	INV/2022/6244 4/21/2022	115.40.100.1000.610.234		$14.88
PRACTICE ASSESS DIAGNOSE 180 DAYS OF MATH GRADE 5		1	171730	INV/2022/6244 4/21/2022	115.40.100.1000.610.234		$19.88
BOSTITCH QUIETSHARP EXECUTIVE HEAVY DUTY ELECTRICAL PENCIL SHARPENER		1	171730	INV/2022/6244 4/21/2022	115.40.100.1000.610.234		$25.88
6 INCH CLEAR PLASTIC PROTRACTOR EACH		6	171730	INV/2022/6244 4/21/2022	115.40.100.1000.610.234		$2.28
6 INCH CLEAR PLASTIC PROTRACTOR EACH		4	171730	INV/2022/6244 4/21/2022	101.40.100.1000.610.104		$1.52

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WORD HANGMAN GAME		1	171730	INV/2022/6244 4/21/2022	115.40.100.1000.610.234	$16.88
32 CT ALL ABOUT ME POSTER PACK		2	171730	INV/2022/6244 4/21/2022	101.40.100.1000.610.104	$23.76
SCHOLASTIC NEWS STICKY SITUATION CARDS GRADES 4-6		1	171730	INV/2022/6244 4/21/2022	101.40.100.1000.610.104	$29.88
180 DAYS OF LANGUAGE GRADE 5		1	171730	INV/2022/6244 4/21/2022	101.40.100.1000.610.104	$19.88
180 DAYS OF READING FOR FIFTH GRADE		1	171730	INV/2022/6244 4/21/2022	101.40.100.1000.610.104	$19.88
12 CT 12 INCH CLEAR PLASTIC RULERS PACK		2	171730	INV/2022/6244 4/21/2022	101.40.100.1000.610.104	$9.76
VIEW THRU GEOMETRIC SOLIDS		2	171730	INV/2022/6244 4/21/2022	101.40.100.1000.610.104	$31.76
DAILY MATH PRACTICE GRADE 5		1	171730	INV/2022/6244 4/21/2022	101.40.100.1000.610.104	$16.88
180 DAYS OF SOCIAL STUDIES FOR 5TH GRADE		1	171730	INV/2022/6244 4/21/2022	101.40.100.1000.610.104	$19.88
CLASSROOM KEEPERS MAGAZINE HOLDER		1	171730	INV/2022/6244 4/21/2022	101.40.100.1000.610.104	$17.88
LARGE CADDY GREEN		2	171730	INV/2022/6244 4/21/2022	101.40.100.1000.610.104	$11.96
30 CT ASSORTED FLAT STUBBY BRUSHES		1	171730	INV/2022/6244 4/21/2022	101.40.100.1000.610.104	$23.28
32 CT ANTIQUE ART PAPER PACK		2	171730	INV/2022/6244 4/21/2022	101.40.100.1000.610.104	$21.76

Check #: 129762

PO/InvoiceTotal: $373.16

Vendor Total: $373.16

TOWN AND COUNTRY FOODS

Voucher Detail Listing

Voucher Batch Number: 1029 **04/22/2022**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
MISC SUPPLIES - STAFF MEETING FOOD		1	171222	2176 5APRIL2022 4/20/2022	101.40.100.2410.610.104		$27.83
					Check #: 129763		
						PO/InvoiceTotal:	$27.83
Check Group:							
73 ASSORTED CANDY BARS		1	171533	9963 4/20/2022	115.40.100.2225.610.542		$21.86
					Check #: 129763		
						PO/InvoiceTotal:	$21.86
						Vendor Total:	$49.69
TRIANGLE COMMUNICATIONS							
Check Group:							
INTERNET SERVICES		0.17	170090	APRIL 2022 4/20/2022	128.20.100.2224.535.000		$17.80
INTERNET SERVICES		0.23	170090	APRIL 2022 4/20/2022	128.30.100.2224.535.000		$24.08
INTERNET SERVICES		0.15	170090	APRIL 2022 4/20/2022	128.40.100.2224.535.000		$15.71
INTERNET SERVICES		0.16	170090	APRIL 2022 4/20/2022	128.50.100.2224.535.000		$16.75
INTERNET SERVICES		0.29	170090	APRIL 2022 4/20/2022	228.60.100.2224.535.000		$30.36
					Check #: 129764		
						PO/InvoiceTotal:	$104.70
						Vendor Total:	$104.70
US FOODS							
Check Group:							
REGULAR FOOD 4/07/22		0.2	171810	3246792 4/20/2022	112.20.910.3100.630.000		$574.02

Voucher Detail Listing

Voucher Batch Number: 1029 **04/22/2022**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
REGULAR FOOD 4/07/22		0.2	171810	3246792 4/20/2022	112.30.910.3100.630.000	$574.02
REGULAR FOOD 4/07/22		0.18	171810	3246792 4/20/2022	112.40.910.3100.630.000	$516.62
REGULAR FOOD 4/07/22		0.12	171810	3246792 4/20/2022	112.50.910.3100.630.000	$344.41
REGULAR FOOD 4/07/22		0.3	171810	3246792 4/20/2022	112.60.910.3100.630.000	$861.03
REGULAR FOOD 4/11/22		0.2	171810	3320986 4/20/2022	112.20.910.3100.630.000	$177.30
REGULAR FOOD 4/11/22		0.2	171810	3320986 4/20/2022	112.30.910.3100.630.000	$177.30
REGULAR FOOD 4/11/22		0.18	171810	3320986 4/20/2022	112.40.910.3100.630.000	$159.57
REGULAR FOOD 4/11/22		0.12	171810	3320986 4/20/2022	112.50.910.3100.630.000	$106.38
REGULAR FOOD 4/11/22		0.3	171810	3320986 4/20/2022	112.60.910.3100.630.000	$265.95
REGULAR FOOD 4/14/22		0.17	171810	3410873 4/20/2022	112.20.910.3100.630.000	$143.83
REGULAR FOOD 4/14/22		0.23	171810	3410873 4/20/2022	112.30.910.3100.630.000	$194.59
REGULAR FOOD 4/14/22		0.15	171810	3410873 4/20/2022	112.40.910.3100.630.000	$126.90
REGULAR FOOD 4/14/22		0.15	171810	3410873 4/20/2022	112.50.910.3100.630.000	$126.90
REGULAR FOOD 4/14/22		0.3	171810	3410873 4/20/2022	112.60.910.3100.630.000	$253.81

Check #: 129765

PO/InvoiceTotal: $4,602.63

Vendor Total: $4,602.63

Voucher Detail Listing

Voucher Batch Number: 1029 **04/22/2022**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
WARDEN PAPER COMPANY INC	57259						
Check Group:							
8.5 X 11 BLUE COLORED PAPER		8	171447	8110 4/21/2022	101.20.100.1000.610.102		$50.00
8.5 X 11 PINK PAPER		5	171447	8110 4/21/2022	101.20.100.1000.610.102		$31.25
18 X 12 WHITE CONSTRUCTION PAPER		75	171447	8110 4/21/2022	101.20.100.1000.610.102		$225.00
18 X 12 SKY BLUE CONSTRUCTION PAPER		6	171447	8110 4/21/2022	101.20.100.1000.610.102		$18.00
18 X 12 HOLIDAY RED CONSCTRUCTION PAPER		15	171447	8110 4/21/2022	101.20.100.1000.610.102		$45.00
18 X 12 HOLIDY GREEN CONSTRUCTION PAPER		15	171447	8110 4/21/2022	101.20.100.1000.610.102		$45.00
					Check #: 129766		
						PO/InvoiceTotal:	$414.25
						Vendor Total:	$414.25
WAYSIDE PUBLISHING							
Check Group:							
NOCHES MISTERIOSAS EN GRANADA ONE-YEAR DIGITAL TEACHERS PACKAGE ISBN: 978-1641592-83-3		1	171667	Q-95584 4/21/2022	201.60.100.1270.682.106		$18.80
NOCHES MISTERIOSAS EN GRANADA SOFTCOVER STUDENT PRINT BOOK ISBN: 978-1-935575-28-3		25	171667	Q-95584 4/21/2022	201.60.100.1270.640.106		$235.44
					Check #: 129767		
						PO/InvoiceTotal:	$254.24
						Vendor Total:	$254.24
WIESER EDUCATIONAL							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1029 **04/22/2022**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DAILY PARAGRAPH EDITING - GRADE 3		1	171516	97054 4/21/2022	201.60.280.1000.610.106	$24.99
BUILDING SPELLING SKILLS - DAILY PRACTICE - GRADE 4		1	171516	97054 4/21/2022	201.60.280.1000.610.106	$23.99
BUILDING SPELLING SKILLS - DAILY PRACTICE - GRADE 3		1	171516	97054 4/21/2022	201.60.280.1000.610.106	$23.99
200 WORDS YOU NEED TO KNOW		1	171516	97054 4/21/2022	201.60.280.1000.610.106	$39.00
					Check #: 129768	
					PO/InvoiceTotal:	$111.97
					Vendor Total:	$111.97
					Grand Total:	$126,759.36

End of Report