

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1021

02/11/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3D OFFICE SOULTIONS INC	2327					
Check Group:						
SHIPPING LABELS 2 X 4 10/SHEET 100 SHEETS/BOX		0.7	171089	99617 2/9/2022	101.10.100.2540.610.250	\$28.36
SHIPPING LABELS 2 X 4 10/SHEET 100 SHEETS/BOX		0.3	171089	99617 2/9/2022	201.10.100.2540.610.250	\$12.16
RUBBER BANDS - SIZE #19 1250/PK		0.7	171089	99617 2/9/2022	101.10.100.2540.610.250	\$4.44
RUBBER BANDS - SIZE #19 1250/PK		0.3	171089	99617 2/9/2022	201.10.100.2540.610.250	\$1.90
MASKING TAPE 1"		2	171089	99617 2/9/2022	101.10.100.2540.610.250	\$4.02
MASKING TAPE 1"		1	171089	99617 2/9/2022	201.10.100.2540.610.250	\$2.01
SCOTCH BLUE PAINTER'S TAPE 6/PK		1.4	171089	99617 2/9/2022	101.10.100.2540.610.250	\$8.72
SCOTCH BLUE PAINTER'S TAPE 6/PK		0.6	171089	99617 2/9/2022	201.10.100.2540.610.250	\$3.74
PAPERMATE MECHANICAL PENCILS #2 LEAD 12/PK		0.7	171089	99617 2/9/2022	101.10.100.2540.610.250	\$4.20
PAPERMATE MECHANICAL PENCILS #2 LEAD 12/PK		0.3	171089	99617 2/9/2022	201.10.100.2540.610.250	\$1.80
LEAD REFILLS .7MM #2 LEAD 30/TUBE 3/PK		0.7	171089	99617 2/9/2022	101.10.100.2540.610.250	\$4.85
LEAD REFILLS .7MM #2 LEAD 30/TUBE 3/PK		0.3	171089	99617 2/9/2022	201.10.100.2540.610.250	\$2.08
BLUE FILE FOLDERS 1/3 CUT LETTER SIZE 100/BX		0.7	171089	99617 2/9/2022	101.10.100.2540.610.250	\$21.88
BLUE FILE FOLDERS 1/3 CUT LETTER SIZE 100/BX		0.3	171089	99617 2/9/2022	201.10.100.2540.610.250	\$9.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129345						
PO/InvoiceTotal:						\$109.54
Check Group:						
HP LASER JET TONER - HP 49X		1	171090	99619 2/7/2022	201.60.100.1140.610.106	\$182.34
Check #: 129345						
PO/InvoiceTotal:						\$182.34
Check Group:						
HP 131 X BLACK TONER		1	171116	99651 2/7/2022	201.60.100.2120.610.106	\$85.59
HP 131A YELLOW TONER		1	171116	99651 2/7/2022	201.60.100.2120.610.106	\$84.71
HP 131A CYAN TONER		1	171116	99651 2/7/2022	201.60.100.2120.610.106	\$84.71
HP 131A MAGENTA TONER		1	171116	99651 2/7/2022	201.60.100.2120.610.106	\$105.27
Check #: 129345						
PO/InvoiceTotal:						\$360.28
Check Group:						
CLOVER IMAGING REMANUFACTURED EXTRA HIGH YIELD TONER CARTRIDGE FOR SMASUNG MLT-D203E		1	171216	99821 2/9/2022	101.50.280.1000.610.105	\$117.32
Check #: 129345						
PO/InvoiceTotal:						\$117.32
Check Group:						
HP 65XL HIGH-YIELD BLACK INK		1.4	171223	99837 2/9/2022	110.12.100.2700.610.000	\$50.05
HP 65XL HIGH-YIELD BLACK INK		0.6	171223	99837 2/9/2022	210.12.100.2700.610.000	\$21.46

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TZE EXTRA STRENGTH ADHESIVE LAMINATED LABELING TAPE - BLACK ON WHITE		1.4	171223	99837 2/9/2022	101.10.100.2510.610.250	\$34.98
TZE EXTRA STRENGTH ADHESIVE LAMINATED LABELING TAPE - BLACK ON WHITE		0.6	171223	99837 2/9/2022	201.10.100.2510.610.250	\$14.99
Check #: 129345						
PO/InvoiceTotal:						\$121.48
Vendor Total:						\$890.96
406 DESIGN LLC						
Check Group:						
COATS FOR THREE NEW DRIVERS		0.7	171215	2022-0114-1 2/7/2022	110.12.100.2700.610.000	\$186.90
COATS FOR THREE NEW DRIVERS		0.3	171215	2022-0114-1 2/7/2022	210.12.100.2700.610.000	\$80.10
Check #: 129346						
PO/InvoiceTotal:						\$267.00
Vendor Total:						\$267.00
ABC BUS INC						
Check Group:						
WIPER BLADES FOR MCI COACHES - QTY 4 @ 24.20 EA		0.8	170904	3290605 2/7/2022	201.12.720.2700.615.356	\$82.01
WIPER BLADES FOR MCI COACHES - QTY 4 @ 24.20 EA		0.2	170904	3290605 2/7/2022	101.12.720.2700.615.355	\$24.97
Check #: 129347						
PO/InvoiceTotal:						\$106.98
Check Group:						
BRAKE LINING BOLT ASSEMBLY -		0.8	170915	3289514 2/10/2022	201.12.720.2700.615.356	\$9.72

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BRAKE LINING BOLT ASSEMBLY -		0.2	170915	3289514 2/10/2022	101.12.720.2700.615.355	\$6.90
Check #: 129347						
PO/InvoiceTotal:						\$16.62
Vendor Total:						\$123.60
ACE HARDWARE	19					
Check Group:						
MISC SUPPLIES		1	170469	152612 2/8/2022	201.60.395.1410.610.106	\$27.96
MISC SUPPLIES		1	170469	152831 2/8/2022	201.60.395.1410.610.106	\$31.98
MISC SUPPLIES		1	170469	152917 2/8/2022	201.60.395.1410.610.106	\$127.78
MISC SUPPLIES		1	170469	153006 2/8/2022	201.60.395.1410.610.106	\$65.89
Check #: 129348						
PO/InvoiceTotal:						\$253.61
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	170995	152604 2/8/2022	101.50.100.2600.615.262	\$2.99
MISC REPAIR PARTS & SUPPLIES		1	170995	152721 2/8/2022	101.40.100.2600.615.262	\$29.99
MISC REPAIR PARTS & SUPPLIES		1	170995	152755 2/8/2022	101.40.100.2600.615.262	\$33.71
Check #: 129348						
PO/InvoiceTotal:						\$66.69
Vendor Total:						\$320.30
ADAMS BOOK COMPANY	318					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OUR COUNTRY AND ITS REGIONS VOLUME 2		6	171040	0112083-IN 2/7/2022	101.30.100.1000.640.221	\$244.10
Check #: 129349						
PO/InvoiceTotal:						\$244.10
Vendor Total:						\$244.10
ADDCO OFFICE SYSTEMS						
Check Group:						
POSTAGE MACHINE INK CARTRIDGE		0.69	171159	321046 2/8/2022	101.10.100.2510.610.250	\$123.44
POSTAGE MACHINE INK CARTRIDGE		0.31	171159	321046 2/8/2022	201.10.100.2510.610.250	\$55.26
Check #: 129350						
PO/InvoiceTotal:						\$178.70
Vendor Total:						\$178.70
ADVANCED SAFETY SOLUTIONS INC						
Check Group:						
IN OFFICE DRUG SCREEN- T MCGOWN, M OVERLAND		0.7	171197	111597 2/7/2022	110.12.100.2700.330.000	\$77.00
2 @ \$55 = \$55						
IN OFFICE DRUG SCREEN- T MCGOWN, M OVERLAND		0.3	171197	111597 2/7/2022	210.12.100.2700.330.000	\$33.00
2 @ \$55 = \$55						
IN OFFICE EBT/ALCOHOL TEST - T MCGOWN		0.7	171197	111597 2/7/2022	110.12.100.2700.330.000	\$24.50
IN OFFICE EBT/ALCOHOL TEST - T MCGOWN		0.3	171197	111597 2/7/2022	210.12.100.2700.330.000	\$10.50
Check #: 129351						
PO/InvoiceTotal:						\$145.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNUAL RANDOM SELECTION FEE (11-100 EMPLOYEES)		0.7	171246	111748 2/7/2022	110.12.100.2700.330.000	\$87.50
ANNUAL RANDOM SELECTION FEE (11-100 EMPLOYEES)		0.3	171246	111748 2/7/2022	210.12.100.2700.330.000	\$37.50
CLEARINGHOUSE - ANNUAL FEE		0.7	171246	111748 2/7/2022	110.12.100.2700.330.000	\$17.50
CLEARINGHOUSE - ANNUAL FEE		0.3	171246	111748 2/7/2022	210.12.100.2700.330.000	\$7.50
Check #: 129351						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$295.00
ALBERTSONS/SAFEWAY						
Check Group:						
REGULAR FOOD		0.17	170220	0012690 2/8/2022	112.20.910.3100.630.000	\$10.35
REGULAR FOOD		0.23	170220	0012690 2/8/2022	112.30.910.3100.630.000	\$14.01
REGULAR FOOD		0.15	170220	0012690 2/8/2022	112.40.910.3100.630.000	\$9.14
REGULAR FOOD		0.16	170220	0012690 2/8/2022	112.50.910.3100.630.000	\$9.74
REGULAR FOOD		0.29	170220	0012690 2/8/2022	112.60.910.3100.630.000	\$17.66
Check #: 129352						
PO/InvoiceTotal:						\$60.90
Check Group:						
MISC SUPPLIES AND SNACKS FOR THE STAR ROOM AT THE JR HIGH		1	170253	0012672 2/8/2022	101.50.280.1000.610.105	\$44.10
Check #: 129352						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$44.10
Check Group:						
MISC SUPPLIES FOR DECEMBER 2021		1	170761	0012364 2/8/2022	101.40.100.1000.610.104	\$20.92
MISC SUPPLIES FOR DECEMBER 2022		1	170761	0012609 2/8/2022	101.40.100.2410.610.104	\$30.26
MISC SUPPLIES FOR DECEMBER 2021		1	170761	0012616 2/8/2022	101.40.100.1000.610.104	\$13.47
MISC SUPPLIES FOR DECEMBER 2021		1	170761	0012692 2/8/2022	101.40.100.1000.610.104	\$73.40
Check #: 129352						PO/InvoiceTotal: \$138.05
Check Group:						
VARIETY OF ITEMS FOR CLASS STORE - POP, TEA, CANDY, GUM, HOT CUPS, ICE CREAM		1	170854	0012849 2/8/2022	201.60.280.1000.610.106	\$124.98
Check #: 129352						PO/InvoiceTotal: \$124.98
Check Group:						
MEAT FOR MEAT SCIENCE LAB WITH STUDENTS		1	170924	0012679 2/8/2022	201.60.391.1640.610.106	\$124.52
Check #: 129352						PO/InvoiceTotal: \$124.52
Check Group:						
HOT COCOA, CANDY CANES, MARSHMALLOWS, CHOCOLATE SAUCE, DOUGHNUTS		1	170934	0012694 2/8/2022	201.60.100.2410.581.106	\$39.95
Check #: 129352						PO/InvoiceTotal: \$39.95
						Vendor Total: \$532.50

ALL AWARDS

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
1ST PLACE SPELLING BEE TROPHY		1	171177	1201 2/7/2022	101.50.100.1000.610.105	\$15.50
Check #: 129353						
PO/InvoiceTotal:						\$15.50
Vendor Total:						\$15.50
AMAZON						
Check Group:						
WILDLIFE TREE BULK 12 PACK EAGLES		1	171121	1WDQ-HHKN-JY7 Q 2/7/2022	101.20.100.1000.610.102	\$41.99
GROWING SEA LIFE ANIMALS		2	171121	1WDQ-HHKN-JY7 Q 2/7/2022	101.20.100.1000.610.102	\$15.94
VELVET COLORING POSTERS		1	171121	1WDQ-HHKN-JY7 Q 2/7/2022	101.20.100.1000.610.102	\$14.97
VALENTINE DAY STATIONARY GIFTS		1	171121	1WDQ-HHKN-JY7 Q 2/7/2022	101.20.100.1000.610.102	\$15.99
GIFTEXPRESS 33" 7mm METALLIC GOLD BEADS		2	171121	1WDQ-HHKN-JY7 Q 2/7/2022	101.20.100.1000.610.102	\$16.98
BUBBLE WAND, 28 PACK 14" BIG		1	171121	1WDQ-HHKN-JY7 Q 2/7/2022	101.20.100.1000.610.102	\$22.95
BLUE MARDI GRAS BEADS 33"		2	171121	1WDQ-HHKN-JY7 Q 2/7/2022	101.20.100.1000.610.102	\$19.98
MAGIC ANIMAL GROWING CAPSULES		2	171121	1WDQ-HHKN-JY7 Q 2/7/2022	101.20.100.1000.610.102	\$9.98
CALM AND COOL NAME PLATES		1	171121	1WDQ-HHKN-JY7 Q 2/7/2022	101.20.100.1000.610.102	\$9.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
R'ND'S 300 PACK ORNAMENT HOOKS		1	171121	1WDQ-HHKN-JY7 Q 2/7/2022	101.20.100.1000.610.102	\$7.99
EMPTY CLEAR SLIME CONTAINERS		1	171121	1WG3-TYMF-6KY K 2/7/2022	101.20.100.1000.610.102	\$16.49
Check #: 129354						
PO/InvoiceTotal:						\$192.99
Check Group:						
KAWAII SQUISHIES		1	171146	1LGX-LLGD-373R 2/7/2022	115.20.100.1000.610.232	\$19.98
FIDGET TOYS		1	171146	1LGX-LLGD-373R 2/7/2022	101.20.100.1000.610.102	\$12.95
STORAGE CRATE		1	171146	1LGX-LLGD-373R 2/7/2022	115.20.100.1000.610.232	\$52.99
LEGOS		1	171146	1LGX-LLGD-373R 2/7/2022	115.20.100.1000.610.232	\$43.49
Check #: 129354						
PO/InvoiceTotal:						\$129.41
Check Group:						
3 SETS OF 3 FLEXIBLE CUTTING BOARDS \$5.27 PER SET		0.17	171147	1W33-V1QY-44W V 2/7/2022	112.20.910.3100.610.000	\$2.69
3 SETS OF 3 FLEXIBLE CUTTING BOARDS \$5.27 PER SET		0.23	171147	1W33-V1QY-44W V 2/7/2022	112.30.910.3100.610.000	\$3.64
3 SETS OF 3 FLEXIBLE CUTTING BOARDS \$5.27 PER SET		0.15	171147	1W33-V1QY-44W V 2/7/2022	112.40.910.3100.610.000	\$2.37
3 SETS OF 3 FLEXIBLE CUTTING BOARDS \$5.27 PER SET		0.15	171147	1W33-V1QY-44W V 2/7/2022	112.50.910.3100.610.000	\$2.37

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3 SETS OF 3 FLEXIBLE CUTTING BOARDS \$5.27 PER SET		0.3	171147	1W33-V1QY-44W V 2/7/2022	112.60.910.3100.610.000	\$4.74
Check #: 129354						
PO/InvoiceTotal:						\$15.81
Check Group:						
COMMERCIAL SHELVING UNIT FOR SUPPLY ROOM		0.7	171154	1K6G-QD46-J1J1 2/7/2022	110.12.100.2700.610.000	\$190.74
COMMERCIAL SHELVING UNIT FOR SUPPLY ROOM		0.3	171154	1K6G-QD46-J1J1 2/7/2022	210.12.100.2700.610.000	\$81.75
Check #: 129354						
PO/InvoiceTotal:						\$272.49
Check Group:						
APC UPS BATTERY REPLACEMENT, APCRBC110		1	171158	17VX-H73W-466 Q 2/7/2022	228.60.100.2224.682.000	\$43.99
Check #: 129354						
PO/InvoiceTotal:						\$43.99
Check Group:						
PROTEAM 15XP BRUSHROLL MOTOR FOR HP VACUUM		1	171170	1q1k-vl7j-tpvr 2/7/2022	101.30.100.2600.615.262	\$67.72
PROTEAM 15XP POWER NOZZLE AIR DUCT COVER FOR HP VACUUM		1	171170	1q1k-vl7j-tpvr 2/7/2022	101.30.100.2600.615.262	\$9.39
Check #: 129354						
PO/InvoiceTotal:						\$77.11
Check Group:						
AMAZON BASICS 8-SHEET HIGH-SECURITY MICRO-CUT SHREDDER WITH PULLOUT BASKET		0.16	171173	1GQF-93T4-MD6 X 2/7/2022	101.50.100.2225.610.223	\$11.84

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AMAZON BASICS 8-SHEET HIGH-SECURITY MICRO-CUT SHREDDER WITH PULLOUT BASKET		0.84	171173	1GQF-93T4-MD6 X 2/7/2022	115.50.100.1000.610.235	\$62.15
Check #: 129354						
PO/InvoiceTotal:						\$73.99
Check Group:						
BOSTITCH HOLE PUNCH REPLACEMENT HEADS & DISC KIT		0.7	171179	14CN-JWJN-WTD D 2/7/2022	101.10.100.2540.610.250	\$17.48
BOSTITCH HOLE PUNCH REPLACEMENT HEADS & DISC KIT		0.3	171179	14CN-JWJN-WTD D 2/7/2022	201.10.100.2540.610.250	\$7.49
Check #: 129354						
PO/InvoiceTotal:						\$24.97
Check Group:						
PAPER MATE CLEARPOINT MECHANICAL PENCILS 0.7mm #2 PENCIL		6	171181	11W3-VRQQ-3D9 R 2/7/2022	215.60.100.1000.610.238	\$130.32
Check #: 129354						
PO/InvoiceTotal:						\$130.32
Check Group:						
THERAPUTTY		1	171183	1FDF-NWDD-FP M7 2/8/2022	115.20.100.1000.610.232	\$43.95
SAND TIMERS		1	171183	1FDF-NWDD-FP M7 2/8/2022	115.20.100.1000.610.232	\$16.99
SENSORY TOYS SET		1	171183	1FDF-NWDD-FP M7 2/8/2022	115.20.100.1000.610.232	\$17.95
FIDGET POPPERS		1	171183	1FDF-NWDD-FP M7 2/8/2022	115.20.100.1000.610.232	\$29.95
Check #: 129354						

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Check Group:						PO/InvoiceTotal: \$108.84
ETECHPOWER EB-BW720ABA BATTERY REPLACE FOR SAMSUNG CHROMEBOOK PLUS V2 XE520QAB XE521QAB		1	171186	167H-CX31-7N4K 2/7/2022	128.50.100.2224.682.000	\$55.98
Check #: 129354						PO/InvoiceTotal: \$55.98
Check Group:						
PENDAFLEX HANGING FILE FOLDERS ASSO COLORS		1	171188	167H-CX31-XNK4 2/7/2022	101.30.100.1000.610.103	\$9.29
24 PCS PLASTIC ENVELOPES POLY ZIP ENVELOPES FILES ZIPPER		3	171188	167H-CX31-XNK4 2/7/2022	101.30.100.1000.610.103	\$41.97
8 PACK 3 RING PENCIL POUCH		3	171188	167H-CX31-XNK4 2/7/2022	101.30.100.1000.610.103	\$37.80
Check #: 129354						PO/InvoiceTotal: \$89.06
Check Group:						
CHEERLEADER ROYAL AND GOLD POM POM ON A STICK 10/PK		0.7	171202	1CXK-6TGP-6CC X 2/7/2022	101.10.100.2321.610.230	\$13.92
CHEERLEADER ROYAL AND GOLD POM POM ON A STICK 10/PK		0.3	171202	1CXK-6TGP-6CC X 2/7/2022	201.10.100.2321.610.230	\$5.97
Check #: 129354						PO/InvoiceTotal: \$19.89
Check Group:						
EXPO LOW ODOR DRY ERASE MARKER/CHISEL TIP MARKERS/WHITEBOARD		5	171205	1DCD-P1WQ-KX4 X 2/7/2022	101.50.100.2410.610.105	\$125.45

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BRUAN THERMOSCAN LENS FILTERS FOR EAR TERHMOMETER, 40 COUNT		3	171205	1DCD-P1WQ-KX4 X 2/7/2022	101.50.100.2410.610.105	\$17.52
Check #: 129354						
PO/InvoiceTotal:						\$142.97
Vendor Total:						\$1,377.82
AMERICAN WELDING & GAS, INC						
Check Group:						
1 CYLINDER OF ACETYLENE WELDING GAS		0.69	171190	08289797 2/7/2022	110.12.100.2700.610.000	\$86.91
1 CYLINDER OF ACETYLENE WELDING GAS		0.31	171190	08289797 2/7/2022	210.12.100.2700.610.000	\$39.04
Check #: 129355						
PO/InvoiceTotal:						\$125.95
Vendor Total:						\$125.95
ANGEL, INC.						
Check Group:						
REGULAR MILK FOR JANUARY 2022		0.2	171262	JAN 2022 2/9/2022	112.20.910.3100.630.000	\$1,500.97
REGULAR MILK FOR JANUARY 2022		0.2	171262	JAN 2022 2/9/2022	112.30.910.3100.630.000	\$1,500.97
REGULAR MILK FOR JANUARY 2022		0.15	171262	JAN 2022 2/9/2022	112.40.910.3100.630.000	\$1,125.73
REGULAR MILK FOR JANUARY 2022		0.15	171262	JAN 2022 2/9/2022	112.50.910.3100.630.000	\$1,125.73
REGULAR MILK FOR JANUARY 2022		0.3	171262	JAN 2022 2/9/2022	112.60.910.3100.630.000	\$2,251.46
A LA CARTE MILK FOR JANUARY 2022		0.34	171262	JAN 2022 2/9/2022	112.50.910.3110.630.000	\$80.39
A LA CARTE MILK FOR JANUARY 2022		0.66	171262	JAN 2022 2/9/2022	112.60.910.3110.630.000	\$156.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129356						
PO/InvoiceTotal:						\$7,741.29
Vendor Total:						\$7,741.29
BEST WESTERN GRANTREE INN						
Check Group:						
ROOMS FOR THE NIGHTS OF JANUARY 22, 23, & 24 (3 NIGHTS) FOR THE MONTANA PRINCIPAL CONFERENCE IN BOZEMAN ROOMS FOR MATT L, MATT V, DANNY W \$97 + TAX PER NIGHT		2	170801	186482- 83- 84 2/10/2022	101.20.100.2410.582.102	\$213.52
ROOMS FOR THE NIGHTS OF JANUARY 22, 23, & 24 (3 NIGHTS) FOR THE MONTANA PRINCIPAL CONFERENCE IN BOZEMAN ROOMS FOR MATT L, MATT V, DANNY W \$97 + TAX PER NIGHT		2	170801	186482- 83- 84 2/10/2022	101.30.100.2410.582.103	\$213.52
ROOMS FOR THE NIGHTS OF JANUARY 22, 23, & 24 (3 NIGHTS) FOR THE MONTANA PRINCIPAL CONFERENCE IN BOZEMAN ROOMS FOR MATT L, MATT V, DANNY W \$97 + TAX PER NIGHT		2	170801	186482- 83- 84 2/10/2022	101.40.100.2410.582.104	\$213.52
Check #: 129357						
PO/InvoiceTotal:						\$640.56
Vendor Total:						\$640.56
BIRDWELL BUILDERS INC						
Check Group:						
PERMIT	3452	1	170110	21-1220 2/7/2022	115.50.775.4600.725.775	\$187.39
REMOVE DOORS		1	170110	21-1220 2/7/2022	115.50.775.4600.725.775	\$288.29
FASTENERS		1	170110	21-1220 2/7/2022	115.50.775.4600.725.775	\$42.04
FRAME OVER DOOR		1	170110	21-1220 2/7/2022	115.50.775.4600.725.775	\$300.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSTALL NEW DOORS AND HARDWARE		1	170110	21-1220 2/7/2022	115.50.775.4600.725.775	\$5,981.99
INSTALL MEPS PANEL ABOVE DOOR INTERIOR/EXTERIOR AND PAINT		1	170110	21-1220 2/7/2022	115.50.775.4600.725.775	\$1,405.41
1% CONTRACTOR TAX - PAYABLE TO MT DEPT OF REV		1	170110	21-1220 2/7/2022	115.50.775.4600.725.775	(\$82.05)
Check #: 129358						
PO/InvoiceTotal:						\$8,123.37
Vendor Total:						\$8,123.37
BLICK ART MATERIALS	8605					
Check Group:						
STANLEY BOSTITCH SUPER PRO GLOW COMMERCIAL ELECTRIC PENCIL SHARPENER		1	170916	7951319 2/7/2022	101.50.100.1140.610.105	\$67.99
Check #: 129359						
PO/InvoiceTotal:						\$67.99
Vendor Total:						\$67.99
BLUE SKY BUILDING SUPPLY						
Check Group:						
MISC SUPPLIES		1	170476	2201-134986 2/7/2022	201.60.395.1410.610.106	\$361.40
MISC SUPPLIES		1	170476	2201-134987 2/7/2022	201.60.395.1410.610.106	(\$32.20)
MISC SUPPLIES		1	170476	2201-134988 2/7/2022	201.60.395.1410.610.106	\$38.64
MISC SUPPLIES		1	170476	2201-135134 2/7/2022	201.60.395.1410.610.106	\$93.00
Check #: 129360						
PO/InvoiceTotal:						\$460.84
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 X 12 X 12		2	171099	2201-134985 2/7/2022	101.50.100.1410.610.105	\$90.82
MISC STAIN AND GLUE		1	171099	2201-135274 2/7/2022	101.50.100.1410.610.105	\$25.73
1 X 6 X 12		4	171099	2201-135505 2/7/2022	101.50.100.1410.610.105	\$77.28
Check #: 129360						
PO/InvoiceTotal:						\$193.83
Vendor Total:						\$654.67
BRIDGEFORD INDUSTRIES INC	4307					
Check Group:						
SAND FOR THE SNOW PLOW SANDER		0.17	170897	23115 2/7/2022	101.20.100.2600.610.262	\$91.80
SAND FOR THE SNOW PLOW SANDER		0.23	170897	23115 2/7/2022	101.30.100.2600.610.262	\$124.20
SAND FOR THE SNOW PLOW SANDER		0.15	170897	23115 2/7/2022	101.40.100.2600.610.262	\$81.00
SAND FOR THE SNOW PLOW SANDER		0.15	170897	23115 2/7/2022	101.50.100.2600.610.262	\$81.00
SAND FOR THE SNOW PLOW SANDER		0.3	170897	23115 2/7/2022	201.60.100.2600.610.262	\$162.00
SAND FOR THE SNOW PLOW SANDER		0.17	170897	23129 2/7/2022	101.20.100.2600.610.262	\$7.65
SAND FOR THE SNOW PLOW SANDER		0.23	170897	23129 2/7/2022	101.30.100.2600.610.262	\$10.35
SAND FOR THE SNOW PLOW SANDER		0.15	170897	23129 2/7/2022	101.40.100.2600.610.262	\$6.75
SAND FOR THE SNOW PLOW SANDER		0.15	170897	23129 2/7/2022	101.50.100.2600.610.262	\$6.75
SAND FOR THE SNOW PLOW SANDER		0.3	170897	23129 2/7/2022	201.60.100.2600.610.262	\$13.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129361						
PO/InvoiceTotal:						\$585.00
Vendor Total:						\$585.00
BROOKS MARKET						
Check Group:						
PIZZA FOR FLOATING PIR FOR TEACHERS 2/2/22		1	171184	59736 2/7/2022	101.30.100.2410.581.103	\$103.70
Check #: 129362						
PO/InvoiceTotal:						\$103.70
Vendor Total:						\$103.70
CENTRAL LOCK & SECURITY	5651					
Check Group:						
MISC SUPPLIES		1	170996	3037 2/8/2022	101.50.100.2600.440.262	\$64.90
MISC SUPPLIES		1	170996	3151 2/8/2022	101.30.100.2600.440.262	\$134.95
MISC SUPPLIES		1	170996	3239 2/8/2022	201.60.100.2600.440.262	\$23.70
Check #: 129363						
PO/InvoiceTotal:						\$223.55
Vendor Total:						\$223.55
CLC DATACOM						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VALCOM ACS INTERCOM SYSTEM WILL INCLUDE 24 ZONE INTERCOM KSU, 39 SQUARE GRILL SPEAKERS, 11 CEILING SPEAKERS, PAGING ADAPTERS, POWER SUPPLY, CAT CABLE, SPLIT BLOCKS AND AMPHENOL CABLES - 1 YEAR WARRANTY ON ALL VALCOM PARTS - INCLUDES TRAINING OF IT REPRESENTATIVE. DOWN PAYMENT OF \$11,747.50 DUE UPON SIGNING OF CONTRACT		1	170669	6322	115.60.775.4600.725.775	\$11,864.97
				2/7/2022		
1% CONTRACTOR TAX PAYABLE TO MT DEPARTMENT OF REVENUE		1	170669	6322	115.60.775.4600.725.775	(\$234.95)
				2/7/2022		
					Check #: 129364	
					PO/InvoiceTotal:	\$11,630.02
					Vendor Total:	\$11,630.02
COLEMAN ENTERPRISES INC	48160					
Check Group:						
BOWLING FOR PE CLASSES ON FRIDAY, DEC 10 - DUE TO HOLIDAY SHOWCASE		1	170899	129813	201.60.100.1000.581.106	\$300.00
				2/7/2022		
BOWLING FOR PE CLASS FOR STEVE AND SHERRY ON JAN 21 DUE TO WR DUALS		1	170899	129813	201.60.100.1000.581.106	\$300.00
				2/7/2022		
					Check #: 129365	
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00
D A DAVIDSON & CO						
Check Group:						
CUSIP FEES		1	171009	22 257 0192 1	160.99.100.4600.725.021	\$821.00
				2/7/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNDERWRITING FEE - PRELIMINARY AND FINAL OFFICIAL STATEMENT PREPARATION AND DISTRUBUTION (ELEM BOND \$20,400,000.00)		1	171009	22 257 0192 1 2/7/2022	160.99.100.4600.725.021	\$5,000.00
DIPOSITORY TRUST COMPANY FEES		1	171009	22 257 0192 1 2/7/2022	160.99.100.4600.725.021	\$800.00
Check #: 129366						
PO/InvoiceTotal:						\$6,621.00
Vendor Total:						\$6,621.00
DEPARTMENT OF JUSTICE	2274					
Check Group:						
FINGER PRINTING EXPENSE FOR JAN 2022 1 PERSON AT 30.00 EACH		0.7	171275	jan 2022 2/10/2022	101.10.100.2510.330.250	\$21.00
FINGER PRINTING EXPENSE FOR JAN 2022 1 PERSON AT 30.00 EACH		0.3	171275	jan 2022 2/10/2022	201.10.100.2510.330.250	\$9.00
Check #: 129367						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
DORSEY & WHITNEY LLP						
Check Group:						
FEES FOR BEING OUR BOND COUNSEL FOR THE BOTH ELEMENTARY DISTRICT AND HIGH SCHOOL DISTRICT BOND PROPOSALS		1	169922	3725946 2/8/2022	160.99.100.4600.725.021	\$40,000.00
Check #: 129368						
PO/InvoiceTotal:						\$40,000.00
Vendor Total:						\$40,000.00
ECKROTH MUSIC	10574					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR OF A SELMER OBOE		1	170936	4287622 2/8/2022	201.60.100.1471.440.106	\$130.00
REPAIR OF A RENARD BASSOON		1	170936	4287635 2/8/2022	201.60.100.1471.440.106	\$151.00
REPAIR OF AN ANTIGUA ALTO		1	170936	4287639 2/8/2022	201.60.100.1471.440.106	\$124.00
REPAIR OF A JUPITER TENOR SAX		1	170936	4287643 2/8/2022	201.60.100.1471.440.106	\$49.00
MERCHANDISE RETURN		1	170936	4308828 2/8/2022	201.60.100.1471.440.106	(\$50.88)
Check #: 129369						
PO/InvoiceTotal:						\$403.12
Check Group:						
REEDS FOR BASSOON, OBOE AND SAX FOR HIGH SCHOOL STUDENTS TO PURCHASE		1	171236	4344898 1/31/22 2/7/2022	215.60.100.1000.610.106	\$223.52
REEDS FOR SAX FOR JUNIOR HIGH STUDENTS TO PURCHASE		1	171236	4344898 1/31/22 2/7/2022	115.50.100.1000.610.105	\$173.40
Check #: 129369						
PO/InvoiceTotal:						\$396.92
Vendor Total:						\$800.04
FABIAN MACHINE & WELDING INC	13010					
Check Group:						
1 BEAM 14 X 22 AND SQUARE TUBING 12'		1	171043	167994 2/7/2022	201.60.391.1640.610.106	\$225.00
Check #: 129370						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
FERGUS AUTO PARTS	13460					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS		0.69	171011	753008 2/10/2022	110.12.100.2700.615.000	\$178.69
REPAIR PARTS		0.31	171011	753008 2/10/2022	210.12.100.2700.615.000	\$80.28
REPAIR PARTS - COA/COOP		1	171011	753076 2/10/2022	115.12.890.3300.615.287	\$71.41
REPAIR PARTS - ROUTE BUS		0.7	171011	753089 2/10/2022	110.12.100.2700.610.000	\$2.79
REPAIR PARTS - ROUTE BUS		0.3	171011	753089 2/10/2022	210.12.100.2700.610.000	\$1.19
REPAIR PARTS - ACTIVITY BUSES		0.8	171011	753089 2/10/2022	201.12.720.2700.615.356	\$91.95
REPAIR PARTS - ACTIVITY BUSES		0.2	171011	753089 2/10/2022	101.12.720.2700.615.355	\$22.99
REPAIR PARTS		0.69	171011	753393 2/10/2022	110.12.100.2700.615.000	\$36.35
REPAIR PARTS		0.31	171011	753393 2/10/2022	210.12.100.2700.615.000	\$16.33
REPAIR PARTS - ROUTE BUS		0.7	171011	753756 2/10/2022	110.12.100.2700.615.000	\$5.67
REPAIR PARTS - ROUTE BUS		0.3	171011	753756 2/10/2022	210.12.100.2700.615.000	\$2.43
REPAIR PARTS - FLEET VEHICLES		2.55	171011	753756 2/10/2022	101.20.100.2600.615.262	\$2.55
REPAIR PARTS - FLEET VEHICLES		3.45	171011	753756 2/10/2022	101.30.100.2600.615.262	\$3.45
REPAIR PARTS - FLEET VEHICLES		2.25	171011	753756 2/10/2022	101.40.100.2600.615.262	\$2.25
REPAIR PARTS - FLEET VEHICLES		2.25	171011	753756 2/10/2022	101.50.100.2600.615.262	\$2.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - FLEET VEHICLES		4.49	171011	753756 2/10/2022	201.60.100.2600.615.262	\$4.49
SUPPLIES		0.7	171011	753769 2/10/2022	110.12.100.2700.610.000	\$7.19
SUPPLIES		0.3	171011	753769 2/10/2022	210.12.100.2700.610.000	\$3.08
REPAIR PARTS - MAINTENANCE VEHICLES		0.17	171011	753805 2/10/2022	101.20.100.2600.615.262	\$51.58
REPAIR PARTS - MAINTENANCE VEHICLES		0.23	171011	753805 2/10/2022	101.30.100.2600.615.262	\$69.79
REPAIR PARTS - MAINTENANCE VEHICLES		0.16	171011	753805 2/10/2022	101.40.100.2600.615.262	\$48.55
REPAIR PARTS - MAINTENANCE VEHICLES		0.16	171011	753805 2/10/2022	101.50.100.2600.615.262	\$48.55
REPAIR PARTS - MAINTENANCE VEHICLES		0.28	171011	753805 2/10/2022	201.60.100.2600.615.262	\$84.96
SUPPLIES		0.3	171011	753844 2/10/2022	210.12.100.2700.610.000	\$2.10
SUPPLIES		0.7	171011	753844 2/10/2022	110.12.100.2700.610.000	\$4.89
REPAIR PARTS - MAINTENANCE VEHICLES		0.17	171011	753879 2/10/2022	101.20.100.2600.615.262	\$20.99
REPAIR PARTS - MAINTENANCE VEHICLES		0.23	171011	753879 2/10/2022	101.30.100.2600.615.262	\$28.40
REPAIR PARTS - MAINTENANCE VEHICLES		0.16	171011	753879 2/10/2022	101.40.100.2600.615.262	\$19.76
REPAIR PARTS - MAINTENANCE VEHICLES		0.16	171011	753879 2/10/2022	101.50.100.2600.615.262	\$19.76
REPAIR PARTS - MAINTENANCE VEHICLES		0.28	171011	753879 2/10/2022	201.60.100.2600.615.262	\$34.57

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REPAIR PARTS		0.69	171011	753913 2/10/2022	110.12.100.2700.615.000	\$5.59
REPAIR PARTS		0.31	171011	753913 2/10/2022	210.12.100.2700.615.000	\$2.51
REPAIR PARTS - TECH VEHICLE		1	171011	753948 2/10/2022	282.99.100.2580.615.128	\$32.99
REPAIR PARTS - COA/COOP		1	171011	753959 2/10/2022	115.12.890.3300.615.287	\$9.80
SUPPLIES		0.7	171011	754278 2/10/2022	110.12.100.2700.610.000	\$3.28
SUPPLIES		0.3	171011	754278 2/10/2022	210.12.100.2700.610.000	\$1.41
REPAIR PARTS - COOP		1	171011	754361 2/10/2022	115.12.890.3300.615.287	\$4.90
REPAIR PARTS - ROUTE BUS		0.7	171011	754361 2/10/2022	110.12.100.2700.615.000	\$29.19
REPAIR PARTS - ROUTE BUS		0.3	171011	754361 2/10/2022	210.12.100.2700.615.000	\$12.51
REPAIR PARTS - MAINTENANCE VEHICLES		0.17	171011	754400 2/10/2022	101.20.100.2600.615.262	\$107.00
REPAIR PARTS - MAINTENANCE VEHICLES		0.23	171011	754400 2/10/2022	101.30.100.2600.615.262	\$144.76
REPAIR PARTS - MAINTENANCE VEHICLES		0.14	171011	754400 2/10/2022	101.40.100.2600.615.262	\$88.12
REPAIR PARTS - MAINTENANCE VEHICLES		0.15	171011	754400 2/10/2022	101.50.100.2600.615.262	\$94.41
REPAIR PARTS - MAINTENANCE VEHICLES		0.31	171011	754400 2/10/2022	201.60.100.2600.615.262	\$195.12
SUPPLIES		0.7	171011	754459 2/10/2022	110.12.100.2700.610.000	\$4.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		0.3	171011	754459 2/10/2022	210.12.100.2700.610.000	\$2.01
SUPPLIES		0.7	171011	754550 2/10/2022	110.12.100.2700.610.000	\$1.25
SUPPLIES		0.3	171011	754550 2/10/2022	210.12.100.2700.610.000	\$0.53

Check #: 129371

PO/InvoiceTotal: \$1,709.30

Vendor Total: \$1,709.30

FLINN SCIENTIFIC INC 14195

Check Group:

OVER-THE-GLASS SAFETY GLASSES, ANTI-FOG (/OVER-THE-GLASS-SAFETY-GLASSES-ANTI-FOG/AP1 0655/)	10	171171	2671394	101.50.100.1511.610.105 2/7/2022	\$65.00
LAB SAFETY HAIR BANDS, PKG. OF 100 (/LAB-SAFETY-HAIR-BANDS-PKG.-OF-100/AP9915/)	1	171171	2671394	101.50.100.1511.610.105 2/7/2022	\$8.23
GOGGLES, CHEMICAL SPLASH, ECONOMY CHOICE, FOG-FREE LENS (/GOGGLES-CHEMICAL-SPLASH-ECONOMY-CHOICE-F OG-FREE-LENS/AP8956/)	20	171171	2671394	101.50.100.1511.610.105 2/7/2022	\$130.60
LAWS PUZZLE-----STUDENT ACTIVITY KIT (/GAS-LAWS-PUZZLE---STUDENT-ACTIVITY-KIT/AP738 8/)	1	171171	2671394	101.50.100.1511.610.105 2/7/2022	\$24.35
BUILD A SIMPLE MOTOR-----FINN STEM DESIGN CHALLENGE (/BUILDD-A-SIMPLE-MOTOR---FLINN-STEM-DESIGN-C HALLENGE/AP7936/)	1	171171	2671394	101.50.100.1511.610.105 2/7/2022	\$57.40
FLINN'S EXPLORING CHEMISTRY ----GASES AND THE GAS LAWS PACKAGE (/FLINNS-EXPLORING-CHEMISTRY---GASES-AND-THE- GAS-LAWS-PACKAGE/AP7694	1	171171	2671394	101.50.100.1511.610.105 2/7/2022	\$128.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLINN DIGITAL POCKET THERMOMETER, ECONOMY CHOICE(/FLINN-DIGITAL-POCKET-THERMOMETER-EC ONOMY-CHOICE/AP6049/)		3	171171	2671394 2/7/2022	101.50.100.1511.610.105	\$83.85
FLINN'S EXPLORING CHEMISTRY ----THERMOCHEMISTRY PACKAGE (/FLINNS-EXPLORING-CHEMISTRY---THERMOCHEMIS TRY-PACKAGE/AP7692/)		1	171171	2671394 2/7/2022	101.50.100.1511.610.105	\$113.00
ESTIMATED SHIPPING		1	171171	2671394 2/7/2022	101.50.100.1511.610.105	\$101.81
POUR SPILL CONTROL KIT (/E-Z-POUR-SPILL-CONTROL-KIT/SE102/)		1	171171	2671394 2/7/2022	101.50.100.1511.610.105	\$51.40
Check #: 129372						
PO/InvoiceTotal:						\$763.64
Vendor Total:						\$763.64
FOLLETT SCHOOL SOLUTIONS INC.	14439					
Check Group:						
70 BOOKS FOR THE BATTLE OF THE BOOKS		1	170790	405060 2/9/2022	115.30.100.2225.640.542	\$257.30
CATALOGING AND PROCESSING		1	170790	405060 2/9/2022	115.30.100.2225.610.542	\$20.80
70 BOOKS FOR THE BATTLE OF THE BOOKS		1	170790	405060F 2/9/2022	115.30.100.2225.640.542	\$56.30
CATALOGING AND PROCESSING		1	170790	405060F 2/9/2022	115.30.100.2225.610.542	\$5.60
Check #: 129373						
PO/InvoiceTotal:						\$340.00
Check Group:						
36 ASSORTED BOOKS		1	170981	410584 2/8/2022	101.20.100.2225.640.223	\$304.22

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CATALOGING & PROCESSING		1	170981	410584 2/8/2022	101.20.100.2225.640.223	\$14.40
					Check #: 129373	
					PO/InvoiceTotal:	\$318.62
					Vendor Total:	\$658.62
GENERAL DISTRIBUTING COMPANY	16065					
Check Group:						
GAS REFILLS 4 - BLENDED 1 - OXY K 1 ACETYLENE		1	171107	0001078262 2/7/2022	201.60.391.1640.610.106	\$301.04
BOX OF ELECTRODES		1	171107	0001078262 2/7/2022	201.60.391.1640.610.106	\$74.50
					Check #: 129374	
					PO/InvoiceTotal:	\$375.54
					Vendor Total:	\$375.54
GOPHER SPORT/ MOVING MINDS	017070					
Check Group:						
CREDIT MEMO FOR ITEM SENT IN ERROR		1	171083	CR22193 2/10/2022	101.50.100.1340.610.105	(\$94.95)
FIREFLY GLOW IN THE DARK DODGEBALLS - 7" DIA (18 CM) (/PE/BALLS/GLOW-IN-THE-DARK- DODGEBALLS) - SET OF 6		1	171083	IN129694 2/10/2022	101.50.100.1340.610.105	\$168.70
GOPHER PERFORMER SHUTTLECOCKS - YELLOW, TUBE OF 6 (/SPORTS/BADMINTON/PERFORMER-SHUTTLECOCKS) - TUBE OF 6, YELLOW		3	171083	IN129694 2/10/2022	101.50.100.1340.610.105	\$50.85
RAINBOW ULTRAPLAY RECESS READY - FOOTBALL - THIS WAS SENT IN ERROR		1	171083	IN129694 2/10/2022	101.50.100.1340.610.105	\$94.95
					Check #: 129375	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$219.55
						Vendor Total: \$219.55
GRAINGER INC	17307					
Check Group:						
HVAC MOTOR FOR ENTRY WAY HEATER AT FHS		1	171081	9141918668 2/7/2022	201.60.100.2600.615.262	\$340.92
DUAL LEVER HANDLE KITCHEN SINK FAUCET		1	171081	9171507537 2/7/2022	101.40.100.2600.615.262	\$260.95
TWO HOLE PRE-RINSE FAUCETS		1	171081	9171507537 2/7/2022	101.30.100.2600.640.262	\$585.32
TWO HOLE PRE-RINSE FAUCETS		1	171081	9171507537 2/7/2022	101.40.100.2600.615.262	\$585.32
TWO HOLE PRE-RINSE FAUCETS		1	171081	9171507537 2/7/2022	101.50.100.2600.615.262	\$585.32
VACUUM CLEANER BELT		0.51	171081	9171921290 2/7/2022	101.20.100.2600.615.262	\$6.15
VACUUM CLEANER BELT		0.69	171081	9171921290 2/7/2022	101.30.100.2600.615.262	\$8.32
VACUUM CLEANER BELT		0.45	171081	9171921290 2/7/2022	101.40.100.2600.615.262	\$5.43
VACUUM CLEANER BELT		0.45	171081	9171921290 2/7/2022	101.50.100.2600.615.262	\$5.43
VACUUM CLEANER BELT		0.9	171081	9171921290 2/7/2022	201.60.100.2600.615.262	\$10.85
Check #: 129376						
						PO/InvoiceTotal: \$2,394.01
Check Group:						
DIRECT DRIVE BLOWER MOTOR FOR AG CLASSROOM AT FHS		1	171097	9174729104 2/7/2022	201.60.100.2600.615.262	\$167.28
Check #: 129376						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$167.28
CHROME GOOSENECK KITCHEN SINK FAUCET FOR GF KITCHEN		1	171106	6043.01068 2/7/2022	101.20.100.2600.615.262	\$265.34
Check #: 129376						
						PO/InvoiceTotal: \$265.34
Check Group:						
DAYTON CONVERTIBLE HAND CART/TRUCK		0.7	171136	9192717156 2/8/2022	101.10.100.2530.615.250	\$207.15
DAYTON CONVERTIBLE HAND CART/TRUCK		0.3	171136	9192717156 2/8/2022	201.10.100.2530.615.250	\$88.78
Check #: 129376						
						PO/InvoiceTotal: \$295.93
						Vendor Total: \$3,122.56
GREAT FALLS TRIBUNE COMPANY	17333					
Check Group:						
ADVERTISEMENT IN THE GREAT FALLS TRIBUNE FOR OWNER'S REP FOR BOND BUILDING PROJECT TO RUN - 11/21, 11/28, 12/5/2021		1	170883	0004322851 2/7/2022	160.99.100.4600.725.021	\$83.80
ADVERTISEMENT IN THE GREAT FALLS TRIBUNE FOR GENERAL CONTRACTOR FOR BOND BUILDING PROJECT TO RUN ON 12/12/2021		1	170883	0004322851 2/7/2022	160.99.100.4600.725.021	\$43.40
Check #: 129377						
						PO/InvoiceTotal: \$127.20
						Vendor Total: \$127.20
HANSER TRANSMISSION AND AUTOMOTIVE CO						
Check Group:						
REBUILT TRANSMISSION FOR 2004 SUBURBAN - 3 YEAR 100,000 MILE WARRANTY PLUS CORE		0.7	171004	RR010588 2/9/2022	110.12.100.2700.440.000	\$1,260.00

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REBUILT TRANSMISSION FOR 2004 SUBURBAN - 3 YEAR 100,000 MILE WARRANTY PLUS CORE		0.3	171004	RR010588 2/9/2022	210.12.100.2700.440.000	\$540.00
Check #: 129378						
PO/InvoiceTotal:						\$1,800.00
Vendor Total:						\$1,800.00
J W PEPPER & SON INC	39417					
Check Group:						
CUPHEAD BY VICTOR LOPEZ		1	171208	364002914 2/7/2022	201.60.100.1471.640.106	\$67.00
BABA YETU BY CHRISTOPHER TIN		1	171208	364002914 2/7/2022	201.60.100.1471.640.106	\$85.00
MINECRAFT BY DANIEL ROSEFELD		1	171208	364002914 2/7/2022	201.60.100.1471.640.106	\$65.00
MARS SCORE BY HOLST, G		2	171208	364002914 2/7/2022	201.60.100.1471.640.106	\$15.00
LET EVENING COME SCORE BY SHELDON, R		2	171208	364002914 2/7/2022	201.60.100.1471.640.106	\$30.99
Check #: 129379						
PO/InvoiceTotal:						\$262.99
Vendor Total:						\$262.99
JEFFREY A FRIESEN						
Check Group:						
REIMBURSEMENT FOR SNACKS FOR MAP TESTING - SUCKERS AND ICE CREAM SANDWICHES - INCENTIVE FOR THE KIDS TO TRY TO BEAT THEIR PREVIOUS SCORE ON MAP TESTING		1	171268	4532 7FEB2022 2/9/2022	101.50.100.1000.610.105	\$60.63
Check #: 129380						
PO/InvoiceTotal:						\$60.63
Vendor Total:						\$60.63

JILL E SCHWEDE

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Check Group:						
REIMBURSE FOR MCDONALDS REWARD BREAKFAST		1	171273	MCDONALDS 2/4 2/10/2022	115.30.100.1000.610.231	\$35.20
Check #: 129381						
PO/InvoiceTotal:						\$35.20
Vendor Total:						\$35.20
JOSTEN'S INC	24860					
Check Group:						
1 CAP AND GOWN FOR FOR A GRADUATING STUDENT THAT CAN NOT AFFORD IT.		1	171263	STUDENT IN NEED 2/10/2022	215.60.100.1000.610.238	\$45.00
Check #: 129382						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
JOSTENS	2347					
Check Group:						
REGULAR DIPLOMA		67	170201	27547831 2/7/2022	201.60.100.2100.610.106	\$457.14
Check #: 129383						
PO/InvoiceTotal:						\$457.14
Vendor Total:						\$457.14
KARL TYLER CHEVROLET						
Check Group:						
2018 CHEVROLETE SUBURBAN LS BLACK VIN # 1GNSKGKC9JR127627		0.18	171191	21P484A 2/10/2022	115.20.100.2700.740.633	\$7,694.50
2018 CHEVROLETE SUBURBAN LS BLACK VIN # 1GNSKGKC9JR127627		0.22	171191	21P484A 2/10/2022	115.30.100.2700.740.633	\$9,404.39
2018 CHEVROLETE SUBURBAN LS BLACK VIN # 1GNSKGKC9JR127627		0.15	171191	21P484A 2/10/2022	115.40.100.2700.740.633	\$6,412.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2018 CHEVROLETE SUBURBAN LS BLACK VIN # 1GNSKGKC9JR127627		0.15	171191	21P484A 2/10/2022	115.50.100.2700.740.633	\$6,412.09
2018 CHEVROLETE SUBURBAN LS BLACK VIN # 1GNSKGKC9JR127627		0.3	171191	21P484A 2/10/2022	215.60.100.2700.740.633	\$12,824.17
Check #: 129384						
PO/InvoiceTotal:						\$42,747.24
Vendor Total:						\$42,747.24
KEITH KNERR						
Check Group:						
PUBLIC TRANSPORTATION REIMBURSEMENT FOR JOLEE SUMMER SMUTT 1ST SEMESTER 2021-22		1	171249	1ST SEMESTER 21-22 2/7/2022	210.12.100.2700.514.000	\$112.00
Check #: 129385						
PO/InvoiceTotal:						\$112.00
Vendor Total:						\$112.00
KELLEY CONNECT 48882						
Check Group:						
MAINTENANCE FOR XEROX IN IMC		0.7	170332	IN969304 2/7/2022	101.10.100.2540.455.250	\$322.20
MAINTENANCE FOR XEROX IN IMC		0.3	170332	IN969304 2/7/2022	201.10.100.2540.455.250	\$138.09
Check #: 129386						
PO/InvoiceTotal:						\$460.29
Vendor Total:						\$460.29
LAKESHORE LEARNING MATERIALS 28620						
Check Group:						
SAFETY NAME TAGS - SET OF 20		4	171176	332808013122 2/10/2022	101.20.100.1000.610.102	\$151.96

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DAILY LANGUAGE PRACTICE JOURNAL - SET OF 10		7	171176	332808013122 2/10/2022	101.20.100.1000.610.102	\$312.48
DAILY LANGUAGE PRACTICE JOURNAL - SET OF 10 - 10% OFF PROMO		1	171176	332808013122 2/10/2022	101.20.100.1000.610.102	\$37.59
Check #: 129387						
PO/InvoiceTotal:						\$502.03
Vendor Total:						\$502.03
LAWSON PRODUCTS INC	28693					
Check Group:						
4-38 L TRK T/T VALVES		0.69	170549	9309248166 2/8/2022	110.12.100.2700.610.000	\$43.33
4-38 L TRK T/T VALVES		0.31	170549	9309248166 2/8/2022	210.12.100.2700.610.000	\$19.47
Check #: 129388						
PO/InvoiceTotal:						\$62.80
Vendor Total:						\$62.80
LEARNING WITHOUT TEARS	2750					
Check Group:						
KICK START KINDERGARTEN		15	171175	S0310858 2/7/2022	101.20.100.1000.610.102	\$177.75
PENCILS FOR LITTLE HANDS		7	171175	S0310858 2/7/2022	101.20.100.1000.610.102	\$179.09
Check #: 129389						
PO/InvoiceTotal:						\$356.84
Vendor Total:						\$356.84
LEWISTOWN JR HIGH ACTIVITY FUND	25437					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASING \$75 WORTH OF CANDY FROM THE JH STUDENT STORE FOR THE L&C AR REWARDS FOR 1ST SEMESTER		1	171192	FOR BUILDER CLUB 2/7/2022	115.40.100.2225.610.542	\$75.00
Check #: 129390						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
LEWISTOWN ROTARY CLUB						
Check Group:						
QUARTERLY ROTARY DUES FOR REBEKAH RHOADES		0.7	169906	2761 2/8/2022	101.10.100.2510.810.250	\$108.50
QUARTERLY ROTARY DUES FOR REBEKAH RHOADES		0.3	169906	2761 2/8/2022	201.10.100.2510.810.250	\$46.50
Check #: 129391						
PO/InvoiceTotal:						\$155.00
Vendor Total:						\$155.00
LEWISTOWN WATER DEPARTMENT						
29088						
Check Group:						
WATER/SEWER-GARFIELD		1	170073	FEB 2022 2/7/2022	101.20.100.2600.421.262	\$791.44
WATER/SEWER-HIGHLAND PARK		1	170073	FEB 2022 2/7/2022	101.30.100.2600.421.262	\$549.74
WATER/SEWER-LEWIS & CLARK		1	170073	FEB 2022 2/7/2022	101.40.100.2600.421.262	\$316.74
WATER/SEWER-JR. HIGH		1	170073	FEB 2022 2/7/2022	101.50.100.2600.421.262	\$143.96
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	170073	FEB 2022 2/7/2022	101.50.100.2600.421.262	\$42.72
WATER/SEWER-FERGUS HIGH		1	170073	FEB 2022 2/7/2022	201.60.100.2600.421.262	\$1,527.64

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WATER/SEWER-FHS WARMING HOUSE		1	170073	FEB 2022 2/7/2022	201.60.100.2600.421.262	\$47.72
WATER/SEWER-LINCOLN BLDG		0.69	170073	FEB 2022 2/7/2022	101.10.100.2600.421.262	\$143.52
WATER/SEWER-LINCOLN BLDG		0.31	170073	FEB 2022 2/7/2022	201.10.100.2600.421.262	\$64.48
WATER/SEWER- NEW BUS BARN		0.7	170073	FEB 2022 2/7/2022	110.12.100.2600.421.000	\$56.92
WATER/SEWER- NEW BUS BARN		0.3	170073	FEB 2022 2/7/2022	210.12.100.2600.421.000	\$24.39
WATER/SEWER - LINCOLN SPRINKLERS		0.69	170073	FEB 2022 2/7/2022	101.10.100.2600.421.262	\$17.08
WATER/SEWER - LINCOLN SPRINKLERS		0.31	170073	FEB 2022 2/7/2022	201.10.100.2600.421.262	\$7.67
Check #: 129392						
PO/InvoiceTotal:						\$3,734.02
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	170074	FEB 2022-CMEC 2/7/2022	282.16.890.3300.421.824	\$142.71
SEWER/WATER - CMEC SPRINKLERS		1	170074	FEB 2022-CMEC 2/7/2022	282.16.890.3300.421.824	\$37.56
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	170074	FEB 2022-CMEC 2/7/2022	282.16.100.1410.421.472	\$42.72
Check #: 129392						
PO/InvoiceTotal:						\$222.99
Vendor Total:						\$3,957.01
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061					
Check Group:						

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INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	170147	FEB 2022 - INTERNET 2/8/2022	128.20.100.2224.535.000	\$6.79
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.23	170147	FEB 2022 - INTERNET 2/8/2022	128.30.100.2224.535.000	\$9.19
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	170147	FEB 2022 - INTERNET 2/8/2022	128.40.100.2224.535.000	\$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	170147	FEB 2022 - INTERNET 2/8/2022	128.50.100.2224.535.000	\$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.3	170147	FEB 2022 - INTERNET 2/8/2022	228.60.100.2224.535.000	\$11.99
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.69	170147	FEB 2022 - INTERNET 2/8/2022	101.10.100.2300.535.262	\$27.57
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.31	170147	FEB 2022 - INTERNET 2/8/2022	201.10.100.2300.535.262	\$12.38
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	170147	FEB 2022 - INTERNET 2/8/2022	128.20.100.2224.535.000	\$1.94
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.23	170147	FEB 2022 - INTERNET 2/8/2022	128.30.100.2224.535.000	\$2.62
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	170147	FEB 2022 - INTERNET 2/8/2022	128.40.100.2224.535.000	\$1.71
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	170147	FEB 2022 - INTERNET 2/8/2022	128.50.100.2224.535.000	\$1.71
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.3	170147	FEB 2022 - INTERNET 2/8/2022	228.60.100.2224.535.000	\$3.42

Check #: 129393

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Check Group:						
INTERNET-LEWISTOWN ADULT LEARNING CENTER		1	170148	FEB 2022 - CMEC 2/8/2022	282.16.890.3300.535.824	\$20.75
Check #: 129393						
PO/InvoiceTotal:						\$91.30
Check Group:						
LONG DISTANCE - GARFIELD		1	170765	FEB 2022 2/8/2022	101.20.100.2410.531.262	\$97.14
LONG DISTANCE - HPARK		1	170765	FEB 2022 2/8/2022	101.30.100.2410.531.262	\$97.51
LONG DISTANCE - L & C		1	170765	FEB 2022 2/8/2022	101.40.100.2410.531.262	\$100.88
LONG DISTANCE - JR. HIGH		1	170765	FEB 2022 2/8/2022	101.50.100.2410.531.262	\$146.19
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.17	170765	FEB 2022 2/8/2022	101.20.100.2410.531.262	\$146.75
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.23	170765	FEB 2022 2/8/2022	101.30.100.2410.531.262	\$198.54
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.15	170765	FEB 2022 2/8/2022	101.40.100.2410.531.262	\$129.48
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.15	170765	FEB 2022 2/8/2022	101.50.100.2410.531.262	\$129.48
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.3	170765	FEB 2022 2/8/2022	201.60.100.2410.531.262	\$258.97
LONG DISTANCE - TRANSP		0.69	170765	FEB 2022 2/8/2022	110.12.100.2700.531.000	\$135.37
LONG DISTANCE - TRANSP		0.31	170765	FEB 2022 2/8/2022	210.12.100.2700.531.000	\$60.82

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LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.69	170765	FEB 2022 2/8/2022	101.10.100.2300.531.262	\$301.13
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.31	170765	FEB 2022 2/8/2022	201.10.100.2300.531.262	\$135.29
LONG DISTANCE - CMEC		1	170765	FEB 2022 2/8/2022	282.16.890.3300.531.824	\$143.40
Check #: 129393						
PO/InvoiceTotal:						\$2,080.95
Vendor Total:						\$2,193.00
MONTANA BROOM & BRUSH COMPANY	32624					
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	171020	1533811 2/7/2022	215.60.100.1000.610.542	\$286.00
Check #: 129394						
PO/InvoiceTotal:						\$286.00
Check Group:						
4 QUICKNAP ELEMENT BROWN \$53.40 EA: 2 LINER 40X48 \$39.65 EA		0.2	171238	1536021 2/7/2022	112.20.910.3100.610.000	\$58.58
4 QUICKNAP ELEMENT BROWN \$53.40 EA: 2 LINER 40X48 \$39.65 EA		0.2	171238	1536021 2/7/2022	112.30.910.3100.610.000	\$58.58
4 QUICKNAP ELEMENT BROWN \$53.40 EA: 2 LINER 40X48 \$39.65 EA		0.18	171238	1536021 2/7/2022	112.40.910.3100.610.000	\$52.72
4 QUICKNAP ELEMENT BROWN \$53.40 EA: 2 LINER 40X48 \$39.65 EA		0.12	171238	1536021 2/7/2022	112.50.910.3100.610.000	\$35.15
4 QUICKNAP ELEMENT BROWN \$53.40 EA: 2 LINER 40X48 \$39.65 EA		0.3	171238	1536021 2/7/2022	112.60.910.3100.610.000	\$87.87
Check #: 129394						
PO/InvoiceTotal:						\$292.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$578.90
MONTANA DEPARTMENT OF REVENUE	32629					
Check Group:						
1% CONTRACTOR TAX FOR BIRDWELL BUILDERS FOR REPLACEMENT OF DOORS AT THE JR HIGH SCHOOL		1	170111	BIRDWELL 21-1220 2/7/2022	115.50.775.4600.725.775	\$82.05
Check #: 129395						
PO/InvoiceTotal:						\$82.05
Check Group:						
1% CONTRACTOR TAX FOR CLC SATACOM FOR THE PURCHASE AND INSTALLATION OF NEW INTERCOM AT FERGUS HIGH SCHOOL		1	170668	CLC DATACOM 2/7/2022	115.60.775.4600.725.775	\$234.95
Check #: 129395						
PO/InvoiceTotal:						\$234.95
Vendor Total:						\$317.00
MONTANA INTERQUEST DETECTION CANINES						
Check Group:						
K-9 INSPECTION - HALF DAY		0.5	169925	4761 2/7/2022	101.50.100.2100.330.105	\$187.50
K-9 INSPECTION - HALF DAY		0.5	169925	4761 2/7/2022	201.60.100.2100.330.106	\$187.50
Check #: 129396						
PO/InvoiceTotal:						\$375.00
Vendor Total:						\$375.00
MONTANA SCHOOL BOARD ASSOC	32640					
Check Group:						
REGISTRATION FOR REBEKAH TO ATTEND THE BUDGET WORKSHOP IN GREAT FALLS ON MARCH 4TH		0.7	171220	10100 2/7/2022	101.10.100.2510.582.250	\$56.00

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REGISTRATION FOR REBEKAH TO ATTEND THE BUDGET WORKSHOP IN GREAT FALLS ON MARCH 4TH		0.3	171220	10100 2/7/2022	201.10.100.2510.582.250 Check #: 129397	\$24.00
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$80.00
MONTANA STATE UNIVERSITY						
Check Group:						
SPLIT LODGING AND CAR RENTAL WITH DR PERRY FROM MSU FOR THE SAN ANTONIO TRIP TO THE SASS - FEB 25-27		1	171155	127-22 2/7/2022	215.60.451.1110.582.451 Check #: 129398	\$606.50
						PO/InvoiceTotal: \$606.50
						Vendor Total: \$606.50
MOTOR POWER EQUIPMENT COMPANY						
Check Group:						
MODULE, INTAKE GRID HEATER		0.7	171062	01BI389459 2/9/2022	110.12.100.2700.615.000	\$57.63
MODULE, INTAKE GRID HEATER		0.3	171062	01BI389459 2/9/2022	210.12.100.2700.615.000 Check #: 129399	\$24.70
						PO/InvoiceTotal: \$82.33
Check Group:						
TUBE ASSEMBLY, EXHAUST BRAKE		0.7	171095	01BI389855 2/9/2022	110.12.100.2700.615.000	\$77.90
TUBE ASSEMBLY, EXHAUST BRAKE		0.3	171095	01BI389855 2/9/2022	210.12.100.2700.615.000 Check #: 129399	\$33.39
						PO/InvoiceTotal: \$111.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MAJOR REPAIR OF EAGLE 1 ENGINE- MCI J4500 - TAG #B05221	-	0.8	171225	132746 2/7/2022	211.99.720.2700.742.000	\$8,820.26
MAJOR REPAIR OF EAGLE 1 ENGINE- MCI J4500 - TAG #B05221	-	0.2	171225	132746 2/7/2022	111.99.720.2700.742.000	\$2,205.06
					Check #: 129399	
					PO/InvoiceTotal:	\$11,025.32
					Vendor Total:	\$11,218.94
MOUNTAIN ALARM						
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	169948	2670157 2/8/2022	282.16.890.3300.440.824	\$64.04
					Check #: 129400	
					PO/InvoiceTotal:	\$64.04
					Vendor Total:	\$64.04
MSU FERGUS COUNTY EXTENSION SERV	13474					
Check Group:						
21 BOOKS FOR SERVE SAFE CLASS \$5.00 EACH CLASS WAS HELD ON 1/17/22		0.17	171157	171157 2/7/2022	112.20.910.3100.610.000	\$17.85
21 BOOKS FOR SERVE SAFE CLASS \$5.00 EACH CLASS WAS HELD ON 1/17/22		0.23	171157	171157 2/7/2022	112.30.910.3100.610.000	\$24.15
21 BOOKS FOR SERVE SAFE CLASS \$5.00 EACH CLASS WAS HELD ON 1/17/22		0.15	171157	171157 2/7/2022	112.40.910.3100.610.000	\$15.75
21 BOOKS FOR SERVE SAFE CLASS \$5.00 EACH CLASS WAS HELD ON 1/17/22		0.15	171157	171157 2/7/2022	112.50.910.3100.610.000	\$15.75
21 BOOKS FOR SERVE SAFE CLASS \$5.00 EACH CLASS WAS HELD ON 1/17/22		0.3	171157	171157 2/7/2022	112.60.910.3100.610.000	\$31.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129401						
PO/InvoiceTotal:						\$105.00
Vendor Total:						\$105.00
MSU SCIENCE MATH RESOURCE CENTER	2348					
Check Group:						
FHS VARSITY TEAM REGISTRATION FOR SCIENCE OLYMPIAD		1	171218	204 2/7/2022	201.60.100.1510.582.106	\$325.00
Check #: 129402						
PO/InvoiceTotal:						\$325.00
Vendor Total:						\$325.00
NASCO	3324					
Check Group:						
NASCO - GUARD, COW ORGANS - EYE, PRESERVED 50/PK		1	171108	213373 2/7/2022	201.60.100.1510.610.106	\$122.00
NASCO-GUARD, PRESERVED 8 LARGE SPECIMENS ZOOLOGY SURVEY SET SET = 38		1	171108	213373 2/7/2022	201.60.100.1510.610.106	\$606.22
Check #: 129403						
PO/InvoiceTotal:						\$728.22
Vendor Total:						\$728.22
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	169905	35798 2/7/2022	220.60.100.2600.340.000	\$180.52
CLEANING OF CARPET/MATS AT FHS		1	169905	39408 2/7/2022	220.60.100.2600.340.000	\$137.55
Check #: 129404						
PO/InvoiceTotal:						\$318.07

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Vendor Total:						\$318.07
NORTHWESTERN ENERGY	2124					
Check Group:						
ELEC - BUS BARN - CROWLEY		0.7	170891	JAN 2022 - BB 2/8/2022	110.12.100.2600.412.000	\$334.40
ELEC - BUS BARN - CROWLEY		0.3	170891	JAN 2022 - BB 2/8/2022	210.12.100.2600.412.000	\$143.31
GAS - BUS BARN - CROWLEY		0.7	170891	JAN 2022 - BB 2/8/2022	110.12.100.2600.411.000	\$1,335.34
GAS - BUS BARN - CROWLEY		0.3	170891	JAN 2022 - BB 2/8/2022	210.12.100.2600.411.000	\$572.29
Check #: 129405						
PO/InvoiceTotal:						\$2,385.34
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	170892	JAN 2022 - CMEC 2/8/2022	282.16.890.3300.411.824	\$645.96
ELECTRIC FOR THE CMEC BUILDING		1	170892	JAN 2022 - CMEC 2/8/2022	282.16.890.3300.412.824	\$704.62
Check #: 129405						
PO/InvoiceTotal:						\$1,350.58
Check Group:						
GAS FOR AT THE CONSTRUCTION ACADEMY BUILDING ON 1215 AIRPORT ROAD		1	170893	JAN 2022 - CMEC 2/8/2022	282.16.100.1410.411.472 SHOP	\$188.17
ELECTRIC FOR AT THE CONSTRUCTION ACADEMY BUILDING ON 1215 AIRPORT ROAD		1	170893	JAN 2022 - CMEC 2/8/2022	282.16.100.1410.412.472 SHOP	\$270.49
Check #: 129405						
PO/InvoiceTotal:						\$458.66
Check Group:						

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ELEC-LINCOLN BLDG		0.7	170948	FEB 2022 2/10/2022	101.10.100.2600.412.262	\$1,325.72
ELEC-LINCOLN BLDG		0.3	170948	FEB 2022 2/10/2022	201.10.100.2600.412.262	\$568.17
GAS-LINCOLN BLDG		0.69	170948	FEB 2022 2/10/2022	101.10.100.2600.411.262	\$1,583.41
GAS-LINCOLN BLDG		0.31	170948	FEB 2022 2/10/2022	201.10.100.2600.411.262	\$711.39
ELEC-GARFIELD		1	170948	FEB 2022 2/10/2022	101.20.100.2600.412.262	\$841.98
GAS-GARFIELD		1	170948	FEB 2022 2/10/2022	101.20.100.2600.411.262	\$2,219.65
ELEC-HIGHLAND PARK		1	170948	FEB 2022 2/10/2022	101.30.100.2600.412.262	\$1,536.44
GAS-HIGHLAND PARK		1	170948	FEB 2022 2/10/2022	101.30.100.2600.411.262	\$2,050.71
ELEC-LEWIS & CLARK		1	170948	FEB 2022 2/10/2022	101.40.100.2600.412.262	\$1,133.15
GAS-LEWIS & CLARK		1	170948	FEB 2022 2/10/2022	101.40.100.2600.411.262	\$1,410.00
ELEC-JR. HIGH		1	170948	FEB 2022 2/10/2022	101.50.100.2600.412.262	\$2,101.13
GAS-JR. HIGH		1	170948	FEB 2022 2/10/2022	101.50.100.2600.411.262	\$3,617.92
ELEC-FBALL WARMING HOUSE		1	170948	FEB 2022 2/10/2022	201.60.100.2600.412.262	\$947.94

Check #: 129405

PO/InvoiceTotal: \$20,047.61

Vendor Total: \$24,242.19

ORIENTAL TRADING COMPANY INC

38125

Check Group:

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CACTUS MOTIVATIONAL POSTERS - 6PCS		1	171217	714821119-01 2/9/2022	101.40.100.2225.610.223	\$11.99
CONFETTI CLASSROOM STICKER ROLLS		1	171217	714821119-01 2/9/2022	101.40.100.2225.610.223	\$0.97
PEOPLE WHO ARE ... CHARACTER POSTERS - 10PC		1	171217	714821119-01 2/9/2022	101.50.100.2225.610.223	\$4.17
DIGITAL AWARENESS POSTER SET - 6 PC		1	171217	714821119-01 2/9/2022	101.50.100.2225.610.223	\$11.99
CONFETTI GLITTER CLASSROOM POSTERS - 6 PC		1	171217	714821119-01 2/9/2022	101.50.100.2225.610.223	\$11.99
GRAFFITI READING RULES DOOR DECORATING KIT		1	171217	714821119-01 2/9/2022	101.50.100.2225.610.223	\$6.27
JUMBO BLUE SPIRIT BEAD NECKLACE		12	171217	714821119-01 2/9/2022	115.40.100.2225.610.542	\$18.84
STOVEPIPE HATS ASSORTMENT - 12 PC		1	171217	714821119-01 2/9/2022	115.40.100.2225.610.542	\$29.99
BLUE METALLIC CHEER POM-POMS - 12 PC		1	171217	714821119-01 2/9/2022	115.40.100.2225.610.542	\$17.99
GOLD TEAM SPIRIT CHEER POM-POMS - 12 PC		1	171217	714821119-01 2/9/2022	115.40.100.2225.610.542	\$14.99
BRAIN TEASERS - 48 PC		1	171217	714821119-01 2/9/2022	115.40.100.2225.610.542	\$14.99
WIZARD WANDS		1	171217	714821119-01 2/9/2022	115.40.100.2225.610.542	\$9.99
JACOB'S LADDERS - 12 PC		1	171217	714821119-01 2/9/2022	115.40.100.2225.610.542	\$19.99
MAGNETIC TRAVEL GAMES - 12 PC		1	171217	714821119-01 2/9/2022	115.40.100.2225.610.542	\$16.99
BLUE HAND CLAPPERS - 12 PC		2	171217	714821119-01 2/9/2022	115.40.100.2225.610.542	\$16.58

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BLUE METALLIC BEADED NECKLACES - 48 PCS		4	171217	714821119-01 2/9/2022	115.40.100.2225.610.542	\$34.76
PROMO CODE FOR \$15 OFF PLUS FREE SHIPPING		1	171217	714821119-01 2/9/2022	115.40.100.2225.610.542	(\$15.00)
Check #: 129406						
PO/InvoiceTotal:						\$227.49
Vendor Total:						\$227.49
PIONEER DRAMA SERVICE INC	2743					
Check Group:						
THE STORYBOOK REUNION MURDERS - SCRIPT		25	171139	617962 2/7/2022	201.60.100.1260.640.106	\$193.75
THE STORYBOOK REUNION MURDERS - DIRECTOR BOOK		1	171139	617962 2/7/2022	201.60.100.1260.640.106	\$22.50
THE STORYBOOK REUMION MURDERS - PERFORMANCE ROYALTY		1	171139	617962 2/7/2022	201.60.100.1260.610.106	\$71.00
Check #: 129407						
PO/InvoiceTotal:						\$287.25
Vendor Total:						\$287.25
POPP BINDING AND LAMINATING						
Check Group:						
COIL BINDING - PLASTIC - BLACK 10mm (3/8") BOX OF 100		2.8	171132	11241 2/7/2022	101.10.100.2540.610.250	\$36.12
COIL BINDING - PLASTIC - BLACK 10mm (3/8") BOX OF 100		1.2	171132	11241 2/7/2022	201.10.100.2540.610.250	\$15.48
COIL BINDING - PLASTIC - BLACK 12mm (1/2") BOX OF 100		4.2	171132	11241 2/7/2022	101.10.100.2540.610.250	\$90.52
COIL BINDING - PLASTIC - BLACK 12mm (1/2") BOX OF 100		1.8	171132	11241 2/7/2022	201.10.100.2540.610.250	\$38.80

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BINDING COMBS - PLASTIC - BLACK 10mm (3/8") OF 100	BOX	0.7	171132	11241 2/7/2022	101.10.100.2321.610.230	\$4.86
BINDING COMBS - PLASTIC - BLACK 10mm (3/8") OF 100	BOX	0.3	171132	11241 2/7/2022	201.10.100.2321.610.230	\$2.08
BINDING COMB - PLASTIC - BLACK 12mm (1/2") OF 100	BOX	0.7	171132	11241 2/7/2022	101.10.100.2321.610.230	\$6.87
BINDING COMB - PLASTIC - BLACK 12mm (1/2") OF 100	BOX	0.3	171132	11241 2/7/2022	201.10.100.2321.610.230	\$2.95
Check #: 129408						
PO/InvoiceTotal:						\$197.68
Vendor Total:						\$197.68
POPPLER MUSIC INC						
Check Group:						
KID SKITS		1	171232	2573833 2/7/2022	101.20.100.1000.610.102	\$58.94
Check #: 129409						
PO/InvoiceTotal:						\$58.94
Vendor Total:						\$58.94
QUILL CORPORATION	43630					
Check Group:						
UNI-BALL 207 IMPACT GEL PENS BOLD POINT - BLACK		6	171182	22640471 2/7/2022	215.60.100.1000.610.238	\$158.22
UNI-BALL 207 IMPACT GEL PENS BOLD POINT - BLUE		6	171182	22640471 2/7/2022	215.60.100.1000.610.238	\$162.06
DURACELL COPPERTOP AAA BATTERIES - 36/PK		14	171182	22640471 2/7/2022	215.60.100.1000.610.238	\$250.18
UNI-BALL 207 IMPACT GEL PENS BOLD POINT - RED		1	171182	22643056 2/7/2022	215.60.100.1000.610.238	\$30.19

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UNI-BALL 207 IMPACT GEL PENS BOLD POINT - RED		1	171182	22678225 2/7/2022	215.60.100.1000.610.238	\$30.19
UNI-BALL 207 IMPACT GEL PENS BOLD POINT - RED		4	171182	22692663 2/7/2022	215.60.100.1000.610.238	\$120.76
Check #: 129410						
PO/InvoiceTotal:						\$751.60
Check Group:						
TICONDERGO #2 WOODEN PENCILS FOR CHRISTY		2	171203	22708943 2/7/2022	101.10.100.2321.610.230	\$2.94
TICONDERGO #2 WOODEN PENCILS FOR CHRISTY		1	171203	22708943 2/7/2022	201.10.100.2321.610.230	\$1.47
REGULAR PAPER CLIPS - 10/PK		0.7	171203	22708943 2/7/2022	101.10.100.2510.610.250	\$1.98
REGULAR PAPER CLIPS - 10/PK		0.3	171203	22708943 2/7/2022	201.10.100.2510.610.250	\$0.85
SMALL BINDER CLIPS		2	171203	22708943 2/7/2022	101.10.100.2510.610.250	\$0.48
SMALL BINDER CLIPS		1	171203	22708943 2/7/2022	201.10.100.2510.610.250	\$0.24
SOUBLE SIDED MOUNTING TAPE		0.7	171203	22708943 2/7/2022	101.10.100.2510.610.250	\$4.00
SOUBLE SIDED MOUNTING TAPE		0.3	171203	22708943 2/7/2022	201.10.100.2510.610.250	\$1.72
Check #: 129410						
PO/InvoiceTotal:						\$13.68
Check Group:						
SHARPIE S-GEL, GEL PENS, MEDIUM POINT (0.7MM), PEARL WHITE BODY,		1	171204	22696972 2/7/2022	101.50.100.2410.610.105	\$13.69

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PROMO CODE FOR \$5 OFF		1	171204	22696972 2/7/2022	101.50.100.2410.610.105	(\$0.55)
PROMO CODE FOR \$5 OFF		1	171204	22708906 2/7/2022	101.50.100.2410.610.105	(\$2.90)
CLEAR SHEET PROTECTOR FOR 3 RING BINDER, 8.5" X 11" - 200/PK		1	171204	22708906 2/7/2022	101.50.100.2410.610.105	\$17.34
POST-IT NOTES 3 X 3 INCH, 12 PADS/PK		1	171204	22708906 2/7/2022	101.50.100.2410.610.105	\$9.05
REGULAR #1 PAPER CLIPS 10 BOX/PK		1	171204	22708906 2/7/2022	101.50.100.2410.610.105	\$2.83
STANDARD STAPLES 5,000/BOX		25	171204	22708906 2/7/2022	101.50.100.2410.610.105	\$15.50
JUMBO PAPER CLIPS 10 BOX/PK		5	171204	22708906 2/7/2022	101.50.100.2410.610.105	\$29.50
ZEBRA PEN Z-GRIP RETRACTABLE BALLPOINT PEN, MEDIUM POINT, 1.0MM		1	171204	22709544 2/7/2022	101.50.100.2410.610.105	\$24.06
SHARPIE S-GEL, GEL PENS, BOLD POINT (1.0MM), BLUE INK GEL PEN, 12 COUNT		1	171204	22709544 2/7/2022	101.50.100.2410.610.105	\$14.10
PROMO CODE FOR \$5 OFF		1	171204	22709544 2/7/2022	101.50.100.2410.610.105	(\$1.55)
Check #: 129410						
PO/InvoiceTotal:						\$121.07
Vendor Total:						\$886.35
REPUBLIC SERVICES						
Check Group:						
GARBAGE DISPOSAL-GARFIELD		1	170098	FEB 2022 2/8/2022	101.20.100.2600.431.262	\$301.02
GARBAGE DISPOSAL-HIGHLAND PARK		1	170098	FEB 2022 2/8/2022	101.30.100.2600.431.262	\$396.60

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GARBAGE DISPOSAL-LEWIS & CLARK		1	170098	FEB 2022 2/8/2022	101.40.100.2600.431.262	\$316.99
GARBAGE DISPOSAL-JR. HIGH		1	170098	FEB 2022 2/8/2022	101.50.100.2600.431.262	\$398.62
GARBAGE DISPOSAL-FERGUS HIGH		1	170098	FEB 2022 2/8/2022	201.60.100.2600.431.262	\$866.04
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	170098	FEB 2022 2/8/2022	201.60.100.2600.431.262	\$113.18
GARBAGE DISPOSAL-LINCOLN BLDG		0.67	170098	FEB 2022 2/8/2022	101.10.100.2600.431.262	\$240.11
GARBAGE DISPOSAL-LINCOLN BLDG		0.33	170098	FEB 2022 2/8/2022	201.10.100.2600.431.262	\$118.26
GARGAGE DISPOSAL - BUS BARN		0.67	170098	FEB 2022 2/8/2022	110.12.100.2600.431.000	\$75.63
GARGAGE DISPOSAL - BUS BARN		0.33	170098	FEB 2022 2/8/2022	210.12.100.2600.431.000	\$37.25

Check #: 129411

PO/InvoiceTotal: \$2,863.70

Vendor Total: \$2,863.70

RICK HILL CONSTRUCTION INC 45019

Check Group:

PLAYGROUND SNOW PLOWING GF, HP, L&C	0.33	171076	663	101.20.100.2600.432.262	\$445.50
			2/10/2022		
PLAYGROUND SNOW PLOWING GF, HP, L&C	0.33	171076	663	101.30.100.2600.432.262	\$445.50
			2/10/2022		
PLAYGROUND SNOW PLOWING GF, HP, L&C	0.34	171076	663	101.40.100.2600.432.262	\$459.00
			2/10/2022		

Check #: 129412

PO/InvoiceTotal: \$1,350.00

Vendor Total: \$1,350.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RINDAL FUEL & LUBRICANT LLC						
Check Group:						
RED # 2 DIESEL- 5TH FILL		0.49	170612	1803217 2/10/2022	110.12.100.2700.624.000	\$583.18
RED # 2 DIESEL- 5TH FILL		0.26	170612	1803217 2/10/2022	210.12.100.2700.624.000	\$309.44
RED # 2 DIESEL- 5TH FILL		0.05	170612	1803217 2/10/2022	101.12.720.2700.624.355	\$59.51
RED # 2 DIESEL- 5TH FILL		0.2	170612	1803217 2/10/2022	201.12.720.2700.624.356	\$238.03
Check #: 129413						
PO/InvoiceTotal:						\$1,190.16
Check Group:						
RED #2 DIESEL - 2ND FILL		0.49	170969	1803235 2/8/2022	110.12.100.2700.624.000	\$746.11
RED #2 DIESEL - 2ND FILL		0.26	170969	1803235 2/8/2022	210.12.100.2700.624.000	\$395.89
RED #2 DIESEL - 2ND FILL		0.06	170969	1803235 2/8/2022	101.12.720.2700.624.355	\$91.36
RED #2 DIESEL - 2ND FILL		0.19	170969	1803235 2/8/2022	201.12.720.2700.624.356	\$289.31
RED #2 DIESEL - 3RD FILL		0.49	170969	1803247 2/8/2022	110.12.100.2700.624.000	\$2,162.58
RED #2 DIESEL - 3RD FILL		0.26	170969	1803247 2/8/2022	210.12.100.2700.624.000	\$1,147.49
RED #2 DIESEL - 3RD FILL		0.05	170969	1803247 2/8/2022	101.12.720.2700.624.355	\$220.67
RED #2 DIESEL - 3RD FILL		0.2	170969	1803247 2/8/2022	201.12.720.2700.624.356	\$882.68
Check #: 129413						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,936.09
						Vendor Total: \$7,126.25
RINDAL OIL COMPANY INC	45068					
Check Group:						
PS ARTIC 6/1 8025		0.7	170190	2210367 2/7/2022	110.12.100.2700.610.000	\$47.46
PS ARTIC 6/1 8025		0.3	170190	2210367 2/7/2022	210.12.100.2700.610.000	\$20.34
Check #: 129414						
						PO/InvoiceTotal: \$67.80
						Vendor Total: \$67.80
ROBERT ODERMANN						
Check Group:						
REIMBURSEMENT FOR MILEAGFE AND MEAL FOR TRIP TO BILLINGS TO GET PARTS		0.7	171174	MILEAGE/MEAL- BILLING 2/7/2022	110.12.100.2700.610.000	\$110.78
REIMBURSEMENT FOR MILEAGFE AND MEAL FOR TRIP TO BILLINGS TO GET PARTS		0.3	171174	MILEAGE/MEAL- BILLING 2/7/2022	210.12.100.2700.610.000	\$47.48
Check #: 129415						
						PO/InvoiceTotal: \$158.26
Check Group:						
REIMBURSEMENT FOR MILEAGFE AND MEAL FOR TRIP TO BILLINGS TO GET PARTS ON 2-9-22		0.7	171286	BILLINGS 2/9 2/10/2022	110.12.100.2700.582.000	\$118.97
REIMBURSEMENT FOR MILEAGFE AND MEAL FOR TRIP TO BILLINGS TO GET PARTS ON 2-9-22		0.3	171286	BILLINGS 2/9 2/10/2022	210.12.100.2700.582.000	\$50.99
Check #: 129415						
						PO/InvoiceTotal: \$169.96
						Vendor Total: \$328.22
SAM'S CLUB	46840					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REGULAR SUPPLIES		0.17	171050	9823321258 2/7/2022	112.20.910.3100.610.000	\$18.43
REGULAR SUPPLIES		0.23	171050	9823321258 2/7/2022	112.30.910.3100.610.000	\$24.94
REGULAR SUPPLIES		0.15	171050	9823321258 2/7/2022	112.40.910.3100.610.000	\$16.27
REGULAR SUPPLIES		0.15	171050	9823321258 2/7/2022	112.50.910.3100.610.000	\$16.27
REGULAR SUPPLIES		0.3	171050	9823321258 2/7/2022	112.60.910.3100.610.000	\$32.53
A LA CARTE FOOD		0.34	171050	9823321258 2/7/2022	112.50.910.3110.630.000	\$112.04
A LA CARTE FOOD		0.66	171050	9823321258 2/7/2022	112.60.910.3110.630.000	\$217.48
Check #: 129416						
PO/InvoiceTotal:						\$437.96
Vendor Total:						\$437.96
SAS SPRINKLER & LAWN SERVICE	2746					
Check Group:						
SNOW REMOVAL - JANUARY 2022		1	170124	2573 2/7/2022	282.16.890.3300.432.824	\$382.50
Check #: 129417						
PO/InvoiceTotal:						\$382.50
Vendor Total:						\$382.50
SCHOOL ADMIN OF MONTANA	47035					
Check Group:						
REGISTRATION FOR THOM PECK TO ATTEND THE 2022 MT PRINCIPAL CONFERENCE MARCH 21-22 IN HELENA		0.7	171254	8111 2/9/2022	101.10.100.2321.582.230	\$175.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION FOR THOM PECK TO ATTEND THE 2022 MT PRINCIPAL CONFERENCE MARCH 21-22 IN HELENA		0.3	171254	8111 2/9/2022	201.10.100.2321.582.230	\$75.00
Check #: 129418						
PO/InvoiceTotal:						\$250.00
Check Group:						
REGISTRATION FOR TECH DEPT TO ATTEND THE MASS/METATECH CONFERENCE IN HELENA ON MARCH 21 & 22 FOR: SCOTT, JOSH, ZA, BEN & CURTIS		0.23	171280	8152 2/10/2022	128.30.100.2224.582.000	\$28.75
REGISTRATION FOR TECH DEPT TO ATTEND THE MASS/METATECH CONFERENCE IN HELENA ON MARCH 21 & 22 FOR: SCOTT, JOSH, ZA, BEN & CURTIS		0.15	171280	8152 2/10/2022	128.40.100.2224.582.000	\$18.75
REGISTRATION FOR TECH DEPT TO ATTEND THE MASS/METATECH CONFERENCE IN HELENA ON MARCH 21 & 22 FOR: SCOTT, JOSH, ZA, BEN & CURTIS		0.15	171280	8152 2/10/2022	128.50.100.2224.582.000	\$18.75
REGISTRATION FOR TECH DEPT TO ATTEND THE MASS/METATECH CONFERENCE IN HELENA ON MARCH 21 & 22 FOR: SCOTT, JOSH, ZA, BEN & CURTIS		0.3	171280	8152 2/10/2022	228.60.100.2224.582.000	\$37.50
REGISTRATION FOR TECH DEPT TO ATTEND THE MASS/METATECH CONFERENCE IN HELENA ON MARCH 21 & 22 FOR: SCOTT, JOSH, ZA, BEN & CURTIS		0.17	171280	8152 2/10/2022	128.20.100.2224.582.000	\$21.25
REGISTRATION FOR TECH DEPT TO ATTEND THE MASS/METATECH CONFERENCE IN HELENA ON MARCH 21 & 22 FOR: SCOTT, JOSH, ZA, BEN & CURTIS		0.17	171280	8153 2/10/2022	128.20.100.2224.582.000	\$21.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION FOR TECH DEPT TO ATTEND THE MASS/METATECH CONFERENCE IN HELENA ON MARCH 21 & 22 FOR: SCOTT, JOSH, ZA, BEN & CURTIS		0.23	171280	8153 2/10/2022	128.30.100.2224.582.000	\$28.75
REGISTRATION FOR TECH DEPT TO ATTEND THE MASS/METATECH CONFERENCE IN HELENA ON MARCH 21 & 22 FOR: SCOTT, JOSH, ZA, BEN & CURTIS		0.15	171280	8153 2/10/2022	128.40.100.2224.582.000	\$18.75
REGISTRATION FOR TECH DEPT TO ATTEND THE MASS/METATECH CONFERENCE IN HELENA ON MARCH 21 & 22 FOR: SCOTT, JOSH, ZA, BEN & CURTIS		0.15	171280	8153 2/10/2022	128.50.100.2224.582.000	\$18.75
REGISTRATION FOR TECH DEPT TO ATTEND THE MASS/METATECH CONFERENCE IN HELENA ON MARCH 21 & 22 FOR: SCOTT, JOSH, ZA, BEN & CURTIS		0.3	171280	8153 2/10/2022	228.60.100.2224.582.000	\$37.50
REGISTRATION FOR TECH DEPT TO ATTEND THE MASS/METATECH CONFERENCE IN HELENA ON MARCH 21 & 22 FOR: SCOTT, JOSH, ZA, BEN & CURTIS		0.17	171280	8155 2/10/2022	128.20.100.2224.582.000	\$21.25
REGISTRATION FOR TECH DEPT TO ATTEND THE MASS/METATECH CONFERENCE IN HELENA ON MARCH 21 & 22 FOR: SCOTT, JOSH, ZA, BEN & CURTIS		0.23	171280	8155 2/10/2022	128.30.100.2224.582.000	\$28.75
REGISTRATION FOR TECH DEPT TO ATTEND THE MASS/METATECH CONFERENCE IN HELENA ON MARCH 21 & 22 FOR: SCOTT, JOSH, ZA, BEN & CURTIS		0.15	171280	8155 2/10/2022	128.40.100.2224.582.000	\$18.75
REGISTRATION FOR TECH DEPT TO ATTEND THE MASS/METATECH CONFERENCE IN HELENA ON MARCH 21 & 22 FOR: SCOTT, JOSH, ZA, BEN & CURTIS		0.15	171280	8155 2/10/2022	128.50.100.2224.582.000	\$18.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION FOR TECH DEPT TO ATTEND THE MASS/METATECH CONFERENCE IN HELENA ON MARCH 21 & 22 FOR: SCOTT, JOSH, ZA, BEN & CURTIS		0.3	171280	8155 2/10/2022	228.60.100.2224.582.000	\$37.50
REGISTRATION FOR TECH DEPT TO ATTEND THE MASS/METATECH CONFERENCE IN HELENA ON MARCH 21 & 22 FOR: SCOTT, JOSH, ZA, BEN & CURTIS		0.17	171280	8157 2/10/2022	128.20.100.2224.582.000	\$21.25
REGISTRATION FOR TECH DEPT TO ATTEND THE MASS/METATECH CONFERENCE IN HELENA ON MARCH 21 & 22 FOR: SCOTT, JOSH, ZA, BEN & CURTIS		0.23	171280	8157 2/10/2022	128.30.100.2224.582.000	\$28.75
REGISTRATION FOR TECH DEPT TO ATTEND THE MASS/METATECH CONFERENCE IN HELENA ON MARCH 21 & 22 FOR: SCOTT, JOSH, ZA, BEN & CURTIS		0.15	171280	8157 2/10/2022	128.40.100.2224.582.000	\$18.75
REGISTRATION FOR TECH DEPT TO ATTEND THE MASS/METATECH CONFERENCE IN HELENA ON MARCH 21 & 22 FOR: SCOTT, JOSH, ZA, BEN & CURTIS		0.15	171280	8157 2/10/2022	128.50.100.2224.582.000	\$18.75
REGISTRATION FOR TECH DEPT TO ATTEND THE MASS/METATECH CONFERENCE IN HELENA ON MARCH 21 & 22 FOR: SCOTT, JOSH, ZA, BEN & CURTIS		0.3	171280	8157 2/10/2022	228.60.100.2224.582.000	\$37.50
REGISTRATION FOR TECH DEPT TO ATTEND THE MASS/METATECH CONFERENCE IN HELENA ON MARCH 21 & 22 FOR: SCOTT, JOSH, ZA, BEN & CURTIS		0.17	171280	8159 2/10/2022	128.20.100.2224.582.000	\$21.25
REGISTRATION FOR TECH DEPT TO ATTEND THE MASS/METATECH CONFERENCE IN HELENA ON MARCH 21 & 22 FOR: SCOTT, JOSH, ZA, BEN & CURTIS		0.23	171280	8159 2/10/2022	128.30.100.2224.582.000	\$28.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION FOR TECH DEPT TO ATTEND THE MASS/METATECH CONFERENCE IN HELENA ON MARCH 21 & 22 FOR: SCOTT, JOSH, ZA, BEN & CURTIS		0.15	171280	8159 2/10/2022	128.40.100.2224.582.000	\$18.75
REGISTRATION FOR TECH DEPT TO ATTEND THE MASS/METATECH CONFERENCE IN HELENA ON MARCH 21 & 22 FOR: SCOTT, JOSH, ZA, BEN & CURTIS		0.15	171280	8159 2/10/2022	128.50.100.2224.582.000	\$18.75
REGISTRATION FOR TECH DEPT TO ATTEND THE MASS/METATECH CONFERENCE IN HELENA ON MARCH 21 & 22 FOR: SCOTT, JOSH, ZA, BEN & CURTIS		0.3	171280	8159 2/10/2022	228.60.100.2224.582.000	\$37.50

Check #: 129418

PO/InvoiceTotal: \$625.00

Vendor Total: \$875.00

SCHOOL NUTRITION ASSOCIATION

Check Group:

SNA MEMBERSHIP RENEWAL FOR 2021-2022 MEMBER ID # 625212	0.18	171194	625212 DUES 2022 2/7/2022	112.20.910.3100.810.000	\$8.19
SNA MEMBERSHIP RENEWAL FOR 2021-2022 MEMBER ID # 625212	0.22	171194	625212 DUES 2022 2/7/2022	112.30.910.3100.810.000	\$10.01
SNA MEMBERSHIP RENEWAL FOR 2021-2022 MEMBER ID # 625212	0.16	171194	625212 DUES 2022 2/7/2022	112.40.910.3100.810.000	\$7.28
SNA MEMBERSHIP RENEWAL FOR 2021-2022 MEMBER ID # 625212	0.14	171194	625212 DUES 2022 2/7/2022	112.50.910.3100.810.000	\$6.37
SNA MEMBERSHIP RENEWAL FOR 2021-2022 MEMBER ID # 625212	0.3	171194	625212 DUES 2022 2/7/2022	112.60.910.3100.810.000	\$13.65

Check #: 129419

PO/InvoiceTotal: \$45.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$45.50
SCHOOL SPECIALTY LLC						
Check Group:						
SCHOOL SMART RETRACTABLE PENS-BLUE		3	171046	308103923477 2/7/2022	101.20.100.1000.610.102	\$18.30
SPONGE TIP PAINT MARKERS		3	171046	308103923477 2/7/2022	101.20.100.1000.610.102	\$52.05
Check #: 129420						
PO/InvoiceTotal:						\$70.35
Check Group:						
SMALL SAND TIMERS		1	171092	308103927147 2/7/2022	101.20.100.1000.610.102	\$6.04
KID ZONE SCRATCH N SNIFF STICKERS		2	171092	308103927147 2/7/2022	101.20.100.1000.610.102	\$20.40
PEP TALK STICKERS		2	171092	308103927147 2/7/2022	101.20.100.1000.610.102	\$20.78
INTERESTING SMELL STICKERS		1	171092	308103927147 2/7/2022	101.20.100.1000.610.102	\$16.89
CALIFONE EARMUFF-PANDA		2	171092	308103927147 2/7/2022	101.20.100.1000.610.102	\$20.74
CALIFONE EARMUFF-BEAR		2	171092	308103927147 2/7/2022	101.20.100.1000.610.102	\$18.02
CALIFONE EARMUFF-TIGER		2	171092	308103927147 2/7/2022	101.20.100.1000.610.102	\$18.40
PAPER MATE FLAIR PENS		1	171092	308103927147 2/7/2022	101.20.100.1000.610.102	\$33.08
SCHOOL SMART SQUARE CHALK PASTELS		1	171092	308103927147 2/7/2022	101.20.100.1000.610.102	\$39.64
WIGGLE EYE STICKER		1	171092	308103927147 2/7/2022	101.20.100.1000.610.102	\$7.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVERY TABLE OF CONTENT DIVIDERS		3	171092	308103927147 2/7/2022	101.20.280.1000.610.102	\$12.45
WIGGLE EYES		1	171092	308103927147 2/7/2022	115.20.100.1000.610.232	\$12.54
SAND TIMER - 10 MIN		1	171092	308103927147 2/7/2022	115.20.100.1000.610.232	\$17.22
WATERCOLOR SCENTED MARKERS		3	171092	308103927147 2/7/2022	115.20.100.1000.610.232	\$18.24
SCRATCH AND SNIFF STINKY STICKERS		1	171092	308103927147 2/7/2022	115.20.100.1000.610.232	\$6.95
LITTLE FLYERS STICKERS		1	171092	308103927147 2/7/2022	115.20.100.1000.610.232	\$6.04
TREND STINKY STICKERS		1	171092	308103927147 2/7/2022	115.20.100.1000.610.232	\$10.39
Check #: 129420						
PO/InvoiceTotal:						\$284.83
Check Group:						
SCHOOLGIRL STLY POKA DOT NAME TAGES, BLACK AND WHITE PK 40		1	171143	308103925516 2/7/2022	115.30.100.1000.610.233	\$3.50
CREATIVE TEACHING EMOJI NATION NAME TAGE PK OF 36		1	171143	308103925516 2/7/2022	115.30.100.1000.610.233	\$3.39
CRAYOLA MODEL MAGIC MODELING DOUGH DELUXE VARIETY PACK SET OF 14		1	171143	308103925516 2/7/2022	115.30.100.1000.610.233	\$12.99
AYOLA MODEGIC MODELING DOUGH VALUE PACK OF 12		1	171143	308103925516 2/7/2022	115.30.100.1000.610.233	\$49.59
CARSON DELLOSA FISH NAME PLATES PK OF 36		1	171143	308103925516 2/7/2022	115.30.100.1000.610.233	\$3.76
SKITTLES ORIGINAL PARTY SIZE BAG		1	171143	308103925516 2/7/2022	115.30.100.1000.610.233	\$16.05

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EXTRA POLAR ICE GUM		1	171143	308103925516 2/7/2022	115.30.100.1000.610.233	\$17.67
MARJACK DOUBLE BUBBLE GUM PK OF 300		1	171143	308103925516 2/7/2022	115.30.100.1000.610.233	\$17.41
Check #: 129420						
PO/InvoiceTotal:						\$124.36
Check Group:						
WOODLAND FRIEND NAME PLATES		1	171144	208129344797 2/7/2022	115.20.100.1000.610.232	\$5.19
CHALKBOARD CUT OUTS		1	171144	208129344797 2/7/2022	115.20.100.1000.610.232	\$3.05
MASON JAR CUTOUTS		1	171144	208129344797 2/7/2022	101.20.100.1000.610.102	\$4.09
PLAY DOH SUPER COLOR PACK		1	171144	208129344797 2/7/2022	101.20.100.1000.610.102	\$13.79
PAPERMATE FLAIR PENS-BLACK		1	171144	208129344797 2/7/2022	101.20.100.1000.610.102	\$15.79
MAGNETIC DOTS		3	171144	208129344797 2/7/2022	101.20.100.1000.610.102	\$17.91
100TH DAY OF SCHOOL PENCILS		2	171144	208129344797 2/7/2022	101.20.100.1000.610.102	\$6.10
BIRTHDAY PENCILS		2	171144	208129344797 2/7/2022	101.20.100.1000.610.102	\$6.10
STINKY STICKERS		1	171144	208129344797 2/7/2022	101.20.100.1000.610.102	\$10.20
LAMINATING POUCHES		1	171144	208129344797 2/7/2022	101.20.100.1000.610.102	\$34.57
NAME TAGS		1	171144	208129344797 2/7/2022	101.20.100.1000.610.102	\$6.56
NAME PLATES		1	171144	208129344797 2/7/2022	101.20.100.1000.610.102	\$6.56

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MAGNETIC BUTTON ASSORTMENT		1	171144	208129344797 2/7/2022	101.20.100.1000.610.102	\$6.43
COLORFUL CIRCLES STICKERS		1	171144	208129344797 2/7/2022	101.20.100.1000.610.102	\$4.93
DONUT BIRTHDAY BADGES		1	171144	208129344797 2/7/2022	101.20.100.1000.610.102	\$5.39
AWARD WRISTBANDS		3	171144	208129344797 2/7/2022	101.20.100.1000.610.102	\$18.12
DRY ERASE MARKERS		1	171144	208129344797 2/7/2022	101.20.100.1000.610.102	\$14.16
WHITE BOARD CLEANER		1	171144	208129344797 2/7/2022	101.20.100.1000.610.102	\$3.18
PONY BEADS-GREEN		1	171144	208129344797 2/7/2022	101.20.100.1000.610.102	\$5.32
PONY BEADS-WHITE		1	171144	208129344797 2/7/2022	101.20.100.1000.610.102	\$5.32
PONY BEADS RED		1	171144	208129344797 2/7/2022	101.20.100.1000.610.102	\$5.32
Check #: 129420						
PO/InvoiceTotal:						\$198.08
Check Group:						
MERRY CHRISTMAS FROM YOUR TEACHER PENCILS PK 12		2	171185	308103927817 2/8/2022	101.30.100.1000.610.103	\$6.10
EASTER GREETING PENCILS PK 12		2	171185	308103927817 2/8/2022	101.30.100.1000.610.103	\$6.10
HAPPY VALENTINE'S DAY FROM YOUR TEACHER PENCILS PK 12		2	171185	308103927817 2/8/2022	101.30.100.1000.610.103	\$6.10
SHAMROCK GLITZ PENCILS PK 12		2	171185	308103927817 2/8/2022	101.30.100.1000.610.103	\$6.10

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HAPPY THANKSGIVING PENCILS PK 12		2	171185	308103927817 2/8/2022	101.30.100.1000.610.103	\$6.10
3RD GRADERS ARE #1 PENCILS PK 12		2	171185	308103927817 2/8/2022	101.30.100.1000.610.103	\$6.10
STAR READER PENCILS PK 12		2	171185	308103927817 2/8/2022	101.30.100.1000.610.103	\$6.10
CREATIVITY STREET ROUND WIGGLE EYE 7MM SET OF 100		2	171185	308103927817 2/8/2022	101.30.100.1000.610.103	\$3.10
CREATIVITY STREET FLAT WIGGLE EYE STICKERS 10MM PK 1000		1	171185	308103927817 2/8/2022	101.30.100.1000.610.103	\$7.01
CREATIVITY STREET ACRYLIC NON TOXIC POM POM CLASSROOM PACK PK OF 300		1	171185	308103927817 2/8/2022	101.30.100.1000.610.103	\$6.17
CREATIVITY STREET NON TOXIC POM POM ANIMAL COLORS SET OF 100		1	171185	308103927817 2/8/2022	101.30.100.1000.610.103	\$7.79
PENTEL SUPER HI POLYMER EXTRA STRONG MECHANICAL PENCIL LEAD REFILL .5MM		2	171185	308103927817 2/8/2022	101.30.100.1000.610.103	\$4.02
MECHANICAL PENCILS WITH ERADERS .5MM PK 12		2	171185	308103927817 2/8/2022	101.30.100.1000.610.103	\$11.68
Check #: 129420						
PO/InvoiceTotal:						\$82.47
Vendor Total:						\$760.09
SHELL ENERGY NORTH AMERICA (US) LP						
Check Group:						
GAS- FERGUS HIGH		1	170048	3542278 2/10/2022	201.60.100.2600.411.262	\$3,716.92
Check #: 129421						
PO/InvoiceTotal:						\$3,716.92
Vendor Total:						\$3,716.92

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SKI LIFT INC						
Check Group:						
4TH GRADE SKI TRIP 2/3/22		1	171270	4589 2/10/2022	115.30.100.1000.582.117	\$2,394.00
					Check #: 129422	
					PO/InvoiceTotal:	\$2,394.00
					Vendor Total:	\$2,394.00
SOFTWARE HOUSE INTERNATIONAL	48231					
Check Group:						
VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION - TECHNICAL SUPPORT FOR VMWARE VSPHERE STANDARD EDITION (V.6) - 1 PROCESSOR - ACADEMIC - EMERGENCY PHONE CONSULTING - 1 YEAR - 24 X 7		3	171096	B14608468 2/7/2022	128.20.100.2224.330.000	\$942.00
VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION - TECHNICAL SUPPORT FOR VMWARE VSPHERE STANDARD EDITION (V.6) - 1 PROCESSOR - ACADEMIC - EMERGENCY PHONE CONSULTING - 1 YEAR - 24 X 7		4	171096	B14608468 2/7/2022	128.30.100.2224.330.000	\$1,256.00
VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION - TECHNICAL SUPPORT FOR VMWARE VSPHERE STANDARD EDITION (V.6) - 1 PROCESSOR - ACADEMIC - EMERGENCY PHONE CONSULTING - 1 YEAR - 24 X 7		3	171096	B14608468 2/7/2022	128.40.100.2224.330.000	\$942.00
VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION - TECHNICAL SUPPORT FOR VMWARE VSPHERE STANDARD EDITION (V.6) - 1 PROCESSOR - ACADEMIC - EMERGENCY PHONE CONSULTING - 1 YEAR - 24 X 7		3	171096	B14608468 2/7/2022	128.50.100.2224.330.000	\$942.00

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VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION - TECHNICAL SUPPORT FOR VMWARE VSPHERE STANDARD EDITION (V.6) - 1 PROCESSOR - ACADEMIC - EMERGENCY PHONE CONSULTING - 1 YEAR - 24 X 7		6	171096	B14608468 2/7/2022	228.60.100.2224.330.000	\$1,884.00
VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION - TECHNICAL SUPPORT FOR VMWARE VCENTER SERVER STANDARD FOR VSPHERE (V.6) - 1 INSTANCE - ACADEMIC - EMERGENCY PHONE CONSULTING - 1 YEAR - 24 X 7		0.18	171096	B14608468 2/7/2022	128.20.100.2224.330.000	\$269.46
VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION - TECHNICAL SUPPORT FOR VMWARE VCENTER SERVER STANDARD FOR VSPHERE (V.6) - 1 INSTANCE - ACADEMIC - EMERGENCY PHONE CONSULTING - 1 YEAR - 24 X 7		0.22	171096	B14608468 2/7/2022	128.30.100.2224.330.000	\$329.34
VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION - TECHNICAL SUPPORT FOR VMWARE VCENTER SERVER STANDARD FOR VSPHERE (V.6) - 1 INSTANCE - ACADEMIC - EMERGENCY PHONE CONSULTING - 1 YEAR - 24 X 7		0.15	171096	B14608468 2/7/2022	128.40.100.2224.330.000	\$224.55
VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION - TECHNICAL SUPPORT FOR VMWARE VCENTER SERVER STANDARD FOR VSPHERE (V.6) - 1 INSTANCE - ACADEMIC - EMERGENCY PHONE CONSULTING - 1 YEAR - 24 X 7		0.15	171096	B14608468 2/7/2022	128.50.100.2224.330.000	\$224.55
VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION - TECHNICAL SUPPORT FOR VMWARE VCENTER SERVER STANDARD FOR VSPHERE (V.6) - 1 INSTANCE - ACADEMIC - EMERGENCY PHONE CONSULTING - 1 YEAR - 24 X 7		0.3	171096	B14608468 2/7/2022	228.60.100.2224.330.000	\$449.10
VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION - TECHNICAL SUPPORT FOR VMWARE VSPHERE STANDARD EDITION (V.6) - 1 PROCESSOR - EMERGENCY PHONE CONSULTING - 1 YEAR - 24 X 7		0.17	171096	B14608468 2/7/2022	128.20.100.2224.330.000	\$53.38

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VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION - TECHNICAL SUPPORT FOR VMWARE VSPHERE STANDARD EDITION (V.6) - 1 PROCESSOR - EMERGENCY PHONE CONSULTING - 1 YEAR - 24 X 7		0.23	171096	B14608468 2/7/2022	128.30.100.2224.330.000	\$72.22
VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION - TECHNICAL SUPPORT FOR VMWARE VSPHERE STANDARD EDITION (V.6) - 1 PROCESSOR - EMERGENCY PHONE CONSULTING - 1 YEAR - 24 X 7		0.15	171096	B14608468 2/7/2022	128.40.100.2224.330.000	\$47.10
VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION - TECHNICAL SUPPORT FOR VMWARE VSPHERE STANDARD EDITION (V.6) - 1 PROCESSOR - EMERGENCY PHONE CONSULTING - 1 YEAR - 24 X 7		0.15	171096	B14608468 2/7/2022	128.50.100.2224.330.000	\$47.10
VMWARE SUPPORT AND SUBSCRIPTION PRODUCTION - TECHNICAL SUPPORT FOR VMWARE VSPHERE STANDARD EDITION (V.6) - 1 PROCESSOR - EMERGENCY PHONE CONSULTING - 1 YEAR - 24 X 7		0.3	171096	B14608468 2/7/2022	228.60.100.2224.330.000	\$94.20
Check #: 129423						
PO/InvoiceTotal:						\$7,777.00
Vendor Total:						\$7,777.00
STARFALL EDUCATION						
Check Group:						
STARFALL WRITING JOURNAL		80	171152	4991-2457-2078 2/7/2022	101.20.100.1000.610.102	\$82.72
Check #: 129424						
PO/InvoiceTotal:						\$82.72
Vendor Total:						\$82.72
SUMMIT FIRE & SECURITY						
Check Group:						
FIX SPRINKLER LINE BREAK AT BUS BARN		0.7	171257	2101567 2/9/2022	110.12.100.2600.440.000	\$1,221.50

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FIX SPRINKLER LINE BREAK AT BUS BARN		0.3	171257	2101567 2/9/2022	210.12.100.2600.440.000	\$523.50
Check #: 129425						
PO/InvoiceTotal:						\$1,745.00
Check Group:						
ANNUAL SERVICE & INSPECTION ON FIRE ALARM SYSTEM @ BUS BARN		0.7	171266	1052483-IN 2/8/2022	110.12.100.2700.440.000	\$231.00
ANNUAL SERVICE & INSPECTION ON FIRE ALARM SYSTEM @ BUS BARN		0.3	171266	1052483-IN 2/8/2022	210.12.100.2700.440.000	\$99.00
ANNUAL SERVICE & INSPECTION ON SPRINKLER SYSTEM @ BUS BARN		0.7	171266	1052483-IN 2/8/2022	110.12.100.2700.440.000	\$236.60
ANNUAL SERVICE & INSPECTION ON SPRINKLER SYSTEM @ BUS BARN		0.3	171266	1052483-IN 2/8/2022	210.12.100.2700.440.000	\$101.40
Check #: 129425						
PO/InvoiceTotal:						\$668.00
Vendor Total:						\$2,413.00
SYSCO/CONTINENTAL KEIL INC	49220					
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	171021	343615590 2/7/2022	215.60.100.1000.610.542	\$248.43
Check #: 129426						
PO/InvoiceTotal:						\$248.43
Check Group:						
REGULAR FOOD 1/20/22		0.17	171239	14340525P 2/7/2022	112.20.910.3100.630.000	(\$5.84)
REGULAR FOOD 1/20/22		0.23	171239	14340525P 2/7/2022	112.30.910.3100.630.000	(\$7.90)

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REGULAR FOOD 1/20/22		0.15	171239	14340525P 2/7/2022	112.40.910.3100.630.000	(\$5.15)
REGULAR FOOD 1/20/22		0.15	171239	14340525P 2/7/2022	112.50.910.3100.630.000	(\$5.15)
REGULAR FOOD 1/20/22		0.3	171239	14340525P 2/7/2022	112.60.910.3100.630.000	(\$10.31)
REGULAR FOOD 1/28/22		0.17	171239	14340623P 2/7/2022	112.20.910.3100.630.000	(\$59.77)
REGULAR FOOD 1/28/22		0.23	171239	14340623P 2/7/2022	112.30.910.3100.630.000	(\$80.87)
REGULAR FOOD 1/28/22		0.15	171239	14340623P 2/7/2022	112.40.910.3100.630.000	(\$52.74)
REGULAR FOOD 1/28/22		0.15	171239	14340623P 2/7/2022	112.50.910.3100.630.000	(\$52.74)
REGULAR FOOD 1/28/22		0.3	171239	14340623P 2/7/2022	112.60.910.3100.630.000	(\$105.48)
REGULAR FOOD 1/20/22		0.17	171239	343616601 2/7/2022	112.20.910.3100.630.000	(\$11.52)
REGULAR FOOD 1/20/22		0.23	171239	343616601 2/7/2022	112.30.910.3100.630.000	(\$15.58)
REGULAR FOOD 1/20/22		0.15	171239	343616601 2/7/2022	112.40.910.3100.630.000	(\$10.16)
REGULAR FOOD 1/20/22		0.15	171239	343616601 2/7/2022	112.50.910.3100.630.000	(\$10.16)
REGULAR FOOD 1/20/22		0.3	171239	343616601 2/7/2022	112.60.910.3100.630.000	(\$20.32)
REGULAR FOOD 1/21/22		0.2	171239	343618980 2/7/2022	112.20.910.3100.630.000	\$636.50
REGULAR FOOD 1/21/22		0.2	171239	343618980 2/7/2022	112.30.910.3100.630.000	\$636.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 1/21/22		0.15	171239	343618980 2/7/2022	112.40.910.3100.630.000	\$477.37
REGULAR FOOD 1/21/22		0.15	171239	343618980 2/7/2022	112.50.910.3100.630.000	\$477.37
REGULAR FOOD 1/21/22		0.3	171239	343618980 2/7/2022	112.60.910.3100.630.000	\$954.75
REGULAR SUPPLIES 1/21/22		0.2	171239	343618980 2/7/2022	112.20.910.3100.610.000	\$152.54
REGULAR SUPPLIES 1/21/22		0.2	171239	343618980 2/7/2022	112.30.910.3100.610.000	\$152.54
REGULAR SUPPLIES 1/21/22		0.18	171239	343618980 2/7/2022	112.40.910.3100.610.000	\$137.29
REGULAR SUPPLIES 1/21/22		0.12	171239	343618980 2/7/2022	112.50.910.3100.610.000	\$91.52
REGULAR SUPPLIES 1/21/22		0.3	171239	343618980 2/7/2022	112.60.910.3100.610.000	\$228.81
A LA CART FOOD 1/21/22		0.34	171239	343618980 2/7/2022	112.50.910.3110.630.000	\$14.26
A LA CART FOOD 1/21/22		0.66	171239	343618980 2/7/2022	112.60.910.3110.630.000	\$27.69
REGULAR FOOD 1/22/22		0.2	171239	343619771 2/7/2022	112.20.910.3100.630.000	\$46.89
REGULAR FOOD 1/22/22		0.2	171239	343619771 2/7/2022	112.30.910.3100.630.000	\$46.89
REGULAR FOOD 1/22/22		0.15	171239	343619771 2/7/2022	112.40.910.3100.630.000	\$35.17
REGULAR FOOD 1/22/22		0.15	171239	343619771 2/7/2022	112.50.910.3100.630.000	\$35.17
REGULAR FOOD 1/22/22		0.3	171239	343619771 2/7/2022	112.60.910.3100.630.000	\$70.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 1/28/22		0.17	171239	343629047 2/7/2022	112.20.910.3100.630.000	\$155.78
REGULAR FOOD 1/28/22		0.23	171239	343629047 2/7/2022	112.30.910.3100.630.000	\$210.76
REGULAR FOOD 1/28/22		0.14	171239	343629047 2/7/2022	112.40.910.3100.630.000	\$128.29
REGULAR FOOD 1/28/22		0.14	171239	343629047 2/7/2022	112.50.910.3100.630.000	\$128.29
REGULAR FOOD 1/28/22		0.32	171239	343629047 2/7/2022	112.60.910.3100.630.000	\$293.24
REGULAR SUPPLIES 1/28/22		0.2	171239	343629047 2/7/2022	112.20.910.3100.610.000	\$107.85
REGULAR SUPPLIES 1/28/22		0.2	171239	343629047 2/7/2022	112.30.910.3100.610.000	\$107.85
REGULAR SUPPLIES 1/28/22		0.18	171239	343629047 2/7/2022	112.40.910.3100.610.000	\$97.06
REGULAR SUPPLIES 1/28/22		0.12	171239	343629047 2/7/2022	112.50.910.3100.610.000	\$64.71
REGULAR SUPPLIES 1/28/22		0.3	171239	343629047 2/7/2022	112.60.910.3100.610.000	\$161.77
A LA CART FOOD 1/28/22		0.34	171239	343629047 2/7/2022	112.50.910.3110.630.000	\$71.67
A LA CART FOOD 1/28/22		0.66	171239	343629047 2/7/2022	112.60.910.3110.630.000	\$139.11
REGULAR FOOD 1/29/22		0.17	171239	343629916 2/7/2022	112.20.910.3100.630.000	\$44.57
REGULAR FOOD 1/29/22		0.23	171239	343629916 2/7/2022	112.30.910.3100.630.000	\$60.31
REGULAR FOOD 1/29/22		0.15	171239	343629916 2/7/2022	112.40.910.3100.630.000	\$39.33

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REGULAR FOOD 1/29/22		0.15	171239	343629916 2/7/2022	112.50.910.3100.630.000	\$39.33
REGULAR FOOD 1/29/22		0.3	171239	343629916 2/7/2022	112.60.910.3100.630.000	\$78.66
REGULAR SUPPLIES 2/01/22		0.2	171239	343635153 2/7/2022	112.20.910.3100.610.000	\$15.10
REGULAR SUPPLIES 2/01/22		0.2	171239	343635153 2/7/2022	112.30.910.3100.610.000	\$15.10
REGULAR SUPPLIES 2/01/22		0.18	171239	343635153 2/7/2022	112.40.910.3100.610.000	\$13.59
REGULAR SUPPLIES 2/01/22		0.12	171239	343635153 2/7/2022	112.50.910.3100.610.000	\$9.06
REGULAR SUPPLIES 2/01/22		0.3	171239	343635153 2/7/2022	112.60.910.3100.610.000	\$22.65
REGULAR FOOD 2/01/22		0.17	171239	343636313 2/7/2022	112.20.910.3100.630.000	\$381.67
REGULAR FOOD 2/01/22		0.23	171239	343636313 2/7/2022	112.30.910.3100.630.000	\$516.37
REGULAR FOOD 2/01/22		0.18	171239	343636313 2/7/2022	112.40.910.3100.630.000	\$404.12
REGULAR FOOD 2/01/22		0.12	171239	343636313 2/7/2022	112.50.910.3100.630.000	\$269.41
REGULAR FOOD 2/01/22		0.3	171239	343636313 2/7/2022	112.60.910.3100.630.000	\$673.53
REGULAR SUPPLIES 2/01/22		0.2	171239	343636313 2/7/2022	112.20.910.3100.610.000	\$311.36
REGULAR SUPPLIES 2/01/22		0.2	171239	343636313 2/7/2022	112.30.910.3100.610.000	\$311.36
REGULAR SUPPLIES 2/01/22		0.18	171239	343636313 2/7/2022	112.40.910.3100.610.000	\$280.22

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REGULAR SUPPLIES 2/01/22		0.12	171239	343636313 2/7/2022	112.50.910.3100.610.000	\$186.82
REGULAR SUPPLIES 2/01/22		0.3	171239	343636313 2/7/2022	112.60.910.3100.610.000	\$467.04
REGULAR FOOD 2/02/22		13.09	171239	343636767 2/7/2022	112.20.910.3100.630.000	\$13.09
REGULAR FOOD 2/02/22		17.7	171239	343636767 2/7/2022	210.00.000.0000.101.000	\$17.70
REGULAR FOOD 2/02/22		11.55	171239	343636767 2/7/2022	112.40.910.3100.630.000	\$11.55
REGULAR FOOD 2/02/22		11.55	171239	343636767 2/7/2022	112.50.910.3100.630.000	\$11.55
REGULAR FOOD 2/02/22		23.1	171239	343636767 2/7/2022	112.60.910.3100.630.000	\$23.10
REGULAR FOOD 1/25/22		0.2	171239	V693007 2/7/2022	112.20.910.3100.630.000	\$358.45
REGULAR FOOD 1/25/22		0.2	171239	V693007 2/7/2022	112.30.910.3100.630.000	\$358.45
REGULAR FOOD 1/25/22		0.15	171239	V693007 2/7/2022	112.40.910.3100.630.000	\$268.83
REGULAR FOOD 1/25/22		0.15	171239	V693007 2/7/2022	112.50.910.3100.630.000	\$268.83
REGULAR FOOD 1/25/22		0.3	171239	V693007 2/7/2022	112.60.910.3100.630.000	\$537.67
A LA CART FOOD 1/25/22		0.34	171239	V693007 2/7/2022	112.50.910.3110.630.000	\$31.45
A LA CART FOOD 1/25/22		0.66	171239	V693007 2/7/2022	112.60.910.3110.630.000	\$61.05

Check #: 129426

PO/InvoiceTotal: \$11,535.61

Vendor Total: \$11,784.04

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1021

02/11/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELETRAC NAVMAN US LTD						
Check Group:						
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ \$38.99 EA		5	170057	92428349 2/7/2022	201.12.720.2700.535.356	\$194.95
Check #: 129427						
PO/InvoiceTotal:						\$194.95
Check Group:						
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ \$38.99 EA		5	170058	92451006 2/7/2022	201.12.720.2700.535.356	\$194.95
Check #: 129427						
PO/InvoiceTotal:						\$194.95
Vendor Total:						\$389.90
TOWN AND COUNTRY FOODS						
Check Group:						
MOTHER SAUCE LAB FOR FACS CLASS		1	171149	SO6521 24JAN2022 2/7/2022	101.50.100.1370.610.105	\$72.98
Check #: 129428						
PO/InvoiceTotal:						\$72.98
Check Group:						
MISC SUPPLIES FEBRUARY 2022		1	171222	SO6521 2FEB2022 2/7/2022	101.40.100.1000.610.104	\$11.92
MISC SUPPLIES FEB- PRINCIPAL SUPPLIES		1	171222	SO6521 2FEB2022 2/7/2022	101.40.100.1000.610.104	\$17.74
Check #: 129428						
PO/InvoiceTotal:						\$29.66
Vendor Total:						\$102.64
TRUE VALUE	51186					

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1021

02/11/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1.44	171000	B453855 2/8/2022	101.20.100.2600.615.262	\$1.44
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		2.16	171000	B453855 2/8/2022	101.30.100.2600.615.262	\$2.16
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1.35	171000	B453855 2/8/2022	101.40.100.2600.615.262	\$1.35
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1.35	171000	B453855 2/8/2022	101.50.100.2600.615.262	\$1.35
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		2.68	171000	B453855 2/8/2022	201.60.100.2600.615.262	\$2.68
Check #: 129429						
PO/InvoiceTotal:						\$8.98
Check Group:						
LETTERING FOR FRONT OF BUILDING AND TOILET PAPER FOR ACTIVITY COACHES		0.7	171196	B454749 2/7/2022	110.12.100.2700.610.000	\$25.23
LETTERING FOR FRONT OF BUILDING AND TOILET PAPER FOR ACTIVITY COACHES		0.3	171196	B454749 2/7/2022	210.12.100.2700.610.000	\$10.81
Check #: 129429						
PO/InvoiceTotal:						\$36.04
Vendor Total:						\$45.02
US BANK CORP TRUST SERVICES						
Check Group:						
ACCEPTANCE FEE		1	171261	6410725 2/9/2022	160.99.100.4600.725.021	\$350.00
PAYING AGENT/REGISTRAR AND DISSEMINATION AGENT		1	171261	6410725 2/9/2022	160.99.100.4600.725.021	\$450.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1021

02/11/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129430						
PO/InvoiceTotal:						\$800.00
Vendor Total:						\$800.00
US FOODS						
Check Group:						
REGULAR FOOD SPRING 2022		1476.47	170863	4583687 2/10/2022	112.20.910.3100.630.000	\$1,476.47
REGULAR FOOD SPRING 2022		1997.56	170863	4583687 2/10/2022	112.30.910.3100.630.000	\$1,997.56
REGULAR FOOD SPRING 2022		1302.77	170863	4583687 2/10/2022	112.40.910.3100.630.000	\$1,302.77
REGULAR FOOD SPRING 2022		1302.77	170863	4583687 2/10/2022	112.50.910.3100.630.000	\$1,302.77
REGULAR FOOD SPRING 2022		2605.53	170863	4583687 2/10/2022	112.60.910.3100.630.000	\$2,605.53
A LA CARTE FOOD SPRING 2022		0.34	170863	4583687 2/10/2022	112.50.910.3110.630.000	\$67.71
A LA CARTE FOOD SPRING 2022		0.66	170863	4583687 2/10/2022	112.60.910.3110.630.000	\$131.44
REGULAR SUPPLIES SPRING 2022		0.17	170863	4583687 2/10/2022	112.20.910.3100.610.000	\$204.48
REGULAR SUPPLIES SPRING 2022		0.23	170863	4583687 2/10/2022	112.30.910.3100.610.000	\$276.65
REGULAR SUPPLIES SPRING 2022		0.15	170863	4583687 2/10/2022	112.40.910.3100.610.000	\$180.42
REGULAR SUPPLIES SPRING 2022		0.15	170863	4583687 2/10/2022	112.50.910.3100.610.000	\$180.42
REGULAR SUPPLIES SPRING 2022		0.3	170863	4583687 2/10/2022	112.60.910.3100.610.000	\$360.85

Check #: 129431

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1021

02/11/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$10,087.07
Check Group:						
REGULAR FOOD 1/20/22		0.17	171240	4374859 2/7/2022	112.20.910.3100.630.000	\$139.86
REGULAR FOOD 1/20/22		0.23	171240	4374859 2/7/2022	112.30.910.3100.630.000	\$189.22
REGULAR FOOD 1/20/22		0.15	171240	4374859 2/7/2022	112.40.910.3100.630.000	\$123.40
REGULAR FOOD 1/20/22		0.15	171240	4374859 2/7/2022	112.50.910.3100.630.000	\$123.40
REGULAR FOOD 1/20/22		0.3	171240	4374859 2/7/2022	112.60.910.3100.630.000	\$246.80
REGULAR SUPPLIES 1/20/22		0.17	171240	4374859 2/7/2022	112.20.910.3100.610.000	\$34.51
REGULAR SUPPLIES 1/20/22		0.23	171240	4374859 2/7/2022	112.30.910.3100.610.000	\$46.69
REGULAR SUPPLIES 1/20/22		0.15	171240	4374859 2/7/2022	112.40.910.3100.610.000	\$30.45
REGULAR SUPPLIES 1/20/22		0.15	171240	4374859 2/7/2022	112.50.910.3100.610.000	\$30.45
REGULAR SUPPLIES 1/20/22		0.3	171240	4374859 2/7/2022	112.60.910.3100.610.000	\$60.90
REGULAR FOOD 1/24/22		0.2	171240	4436134 2/7/2022	112.20.910.3100.630.000	\$384.97
REGULAR FOOD 1/24/22		0.2	171240	4436134 2/7/2022	112.30.910.3100.630.000	\$384.97
REGULAR FOOD 1/24/22		0.18	171240	4436134 2/7/2022	112.40.910.3100.630.000	\$346.47
REGULAR FOOD 1/24/22		0.12	171240	4436134 2/7/2022	112.50.910.3100.630.000	\$230.98

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1021

02/11/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 1/24/22		0.3	171240	4436134 2/7/2022	112.60.910.3100.630.000	\$577.46
REGULAR FOOD 1/27/22		0.17	171240	4520074 2/7/2022	112.20.910.3100.630.000	\$354.82
REGULAR FOOD 1/27/22		0.23	171240	4520074 2/7/2022	112.30.910.3100.630.000	\$480.05
REGULAR FOOD 1/27/22		0.15	171240	4520074 2/7/2022	112.40.910.3100.630.000	\$313.08
REGULAR FOOD 1/27/22		0.15	171240	4520074 2/7/2022	112.50.910.3100.630.000	\$313.08
REGULAR FOOD 1/27/22		0.3	171240	4520074 2/7/2022	112.60.910.3100.630.000	\$626.15
A LA CARTE FOOD 1/27/22		0.34	171240	4520074 2/7/2022	112.50.910.3110.630.000	\$26.47
A LA CARTE FOOD 1/27/22		0.66	171240	4520074 2/7/2022	112.60.910.3110.630.000	\$51.38
REGULAR FOOD 1/31/22		0.17	171240	4583679 2/7/2022	112.20.910.3100.630.000	\$287.06
REGULAR FOOD 1/31/22		0.25	171240	4583679 2/7/2022	112.30.910.3100.630.000	\$422.15
REGULAR FOOD 1/31/22		0.16	171240	4583679 2/7/2022	112.40.910.3100.630.000	\$270.17
REGULAR FOOD 1/31/22		0.15	171240	4583679 2/7/2022	112.50.910.3100.630.000	\$253.29
REGULAR FOOD 1/31/22		0.27	171240	4583679 2/7/2022	112.60.910.3100.630.000	\$455.92

Check #: 129431

PO/InvoiceTotal: \$6,804.15

Vendor Total: \$16,891.22

VERIZON WIRELESS

54900

Check Group:

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1021

02/11/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - ZABREA FISCUS		1	170755	9897793606 2/8/2022	282.99.100.2580.531.128	\$51.66
CELL PHONE - DALE FISK		0.69	170755	9897793606 2/8/2022	101.10.100.2300.531.262	\$9.67
CELL PHONE - DALE FISK		0.31	170755	9897793606 2/8/2022	201.10.100.2300.531.262	\$4.35
CELL PHONE - JADE WATSON		0.69	170755	9897793606 2/8/2022	110.12.100.2700.531.000	\$9.35
CELL PHONE - JADE WATSON		0.31	170755	9897793606 2/8/2022	210.12.100.2700.531.000	\$4.20
CELL PHONE - BRADY FISCUS		0.69	170755	9897793606 2/8/2022	110.12.100.2700.531.000	\$9.34
CELL PHONE - BRADY FISCUS		0.31	170755	9897793606 2/8/2022	210.12.100.2700.531.000	\$4.19
CELL PHONE - REBEKAH RHOADES		0.7	170755	9897793606 2/8/2022	101.10.100.2510.531.262	\$36.16
CELL PHONE - REBEKAH RHOADES		0.3	170755	9897793606 2/8/2022	201.10.100.2510.531.262	\$15.50
CELL PHONE - JEFF FRIESEN		1	170755	9897793606 2/8/2022	101.50.100.2410.531.262	\$51.66
CELL PHONE - CURTIS SIBBETT		8.69	170755	9897793606 2/8/2022	128.20.100.2580.531.000	\$8.69
CELL PHONE - CURTIS SIBBETT		11.75	170755	9897793606 2/8/2022	128.30.100.2580.531.000	\$11.75
CELL PHONE - CURTIS SIBBETT		7.66	170755	9897793606 2/8/2022	128.40.100.2580.531.000	\$7.66
CELL PHONE - CURTIS SIBBETT		7.66	170755	9897793606 2/8/2022	128.50.100.2580.531.000	\$7.66
CELL PHONE - CURTIS SIBBETT		15.9	170755	9897793606 2/8/2022	228.60.100.2580.531.000	\$15.90

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1021

02/11/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - JASON FRY		0.7	170755	9897793606 2/8/2022	101.10.100.2300.531.262	\$36.16
CELL PHONE - JASON FRY		0.3	170755	9897793606 2/8/2022	201.10.100.2300.531.262	\$15.50
CELL PHONE - DAN KONERT		0.69	170755	9897793606 2/8/2022	101.10.100.2300.531.262	\$12.14
CELL PHONE - DAN KONERT		0.31	170755	9897793606 2/8/2022	201.10.100.2300.531.262	\$5.46
ROBOT INTERNET LINE FOR SPECIAL ED		1	170755	9897793606 2/8/2022	101.20.280.1000.535.000	\$40.01
INTERNET LINE FOR FINGERPRINTING		0.7	170755	9897793606 2/8/2022	101.10.100.2321.535.230	\$28.14
INTERNET LINE FOR FINGERPRINTING		0.3	170755	9897793606 2/8/2022	201.10.100.2321.535.230	\$12.06
CELL PHONE - BEN RICHARDS		6.74	170755	9897793606 2/8/2022	128.20.100.2580.531.000	\$6.74
CELL PHONE - BEN RICHARDS		9.12	170755	9897793606 2/8/2022	128.30.100.2580.531.000	\$9.12
CELL PHONE - BEN RICHARDS		5.95	170755	9897793606 2/8/2022	128.40.100.2580.531.000	\$5.95
CELL PHONE - BEN RICHARDS		5.95	170755	9897793606 2/8/2022	128.50.100.2580.531.000	\$5.95
CELL PHONE - BEN RICHARDS		11.88	170755	9897793606 2/8/2022	228.60.100.2580.531.000	\$11.88
CELL PHONE - AMIE FRIESEN		15.91	170755	9897793606 2/8/2022	112.60.910.3100.531.000	\$15.91
CELL PHONE - SCHOOL NURSE		0.17	170755	9897793606 2/8/2022	101.20.100.2134.531.102	\$8.78
CELL PHONE - SCHOOL NURSE		0.23	170755	9897793606 2/8/2022	101.30.100.2134.531.103	\$11.88

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - SCHOOL NURSE		0.15	170755	9897793606 2/8/2022	101.40.100.2134.531.104	\$7.75
CELL PHONE - SCHOOL NURSE		0.16	170755	9897793606 2/8/2022	101.50.100.2134.531.105	\$8.27
CELL PHONE - SCHOOL NURSE		0.29	170755	9897793606 2/8/2022	201.60.100.2134.531.106	\$14.98
CELL PHONE - DAN HENSELY		0.7	170755	9897793606 2/8/2022	101.10.100.2300.531.262	\$11.91
CELL PHONE - DAN HENSELY		0.3	170755	9897793606 2/8/2022	201.10.100.2300.531.262	\$5.11
CELL PHONE - ROBERT ODERMAN		0.7	170755	9897793606 2/8/2022	110.12.100.2700.531.000	\$36.16
CELL PHONE - ROBERT ODERMAN		0.3	170755	9897793606 2/8/2022	210.12.100.2700.531.000	\$15.50
CELL PHONE - SCOTT BALDWIN		8.68	170755	9897793606 2/8/2022	128.20.100.2580.531.000	\$8.68
CELL PHONE - SCOTT BALDWIN		11.75	170755	9897793606 2/8/2022	128.30.100.2580.531.000	\$11.75
CELL PHONE - SCOTT BALDWIN		7.66	170755	9897793606 2/8/2022	128.40.100.2580.531.000	\$7.66
CELL PHONE - SCOTT BALDWIN		7.66	170755	9897793606 2/8/2022	128.50.100.2580.531.000	\$7.66
CELL PHONE - SCOTT BALDWIN		15.91	170755	9897793606 2/8/2022	228.60.100.2580.531.000	\$15.91
CELL PHONE - JOSH		1	170755	9897793606 2/8/2022	282.99.100.2580.531.128	\$51.66
CELL PHONE - MATT LEWIS		1	170755	9897793606 2/8/2022	101.20.100.2410.531.262	\$51.66
CELL PHONE - RESOURCE OFFICER		1	170755	9897793606 2/8/2022	201.60.100.2410.531.262	\$13.53

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1021

02/11/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - CINDY NOEL		0.7	170755	9897793606 2/8/2022	110.12.100.2700.531.000	\$36.16
CELL PHONE - CINDY NOEL		0.3	170755	9897793606 2/8/2022	210.12.100.2700.531.000	\$15.50
CELL PHONE - PAUL BARTOS		0.49	170755	9897793606 2/8/2022	201.60.720.3500.531.356	\$25.31
CELL PHONE - PAUL BARTOS		0.51	170755	9897793606 2/8/2022	201.60.100.2410.531.262	\$26.35
CELL PHONE - HS HEAD CUSTODIAN		1	170755	9897793606 2/8/2022	201.10.100.2300.531.262	\$13.53
CELL PHONE - TIM MAJERUS		1	170755	9897793606 2/8/2022	201.60.100.2410.531.262	\$51.66
CELL PHONE - MATT VENTRESCA		1	170755	9897793606 2/8/2022	101.30.100.2410.531.262	\$51.66
CELL PHONE - THOM PECK		0.7	170755	9897793606 2/8/2022	101.10.100.2321.531.262	\$34.75
CELL PHONE - THOM PECK		0.3	170755	9897793606 2/8/2022	201.10.100.2321.531.262	\$14.89
CELL PHONE - JOHN JENSEN		1	170755	9897793606 2/8/2022	282.99.100.2580.531.128	\$51.66
CELL PHONE - DANNY WIRTZBERGER		1	170755	9897793606 2/8/2022	101.40.100.2410.531.262	\$51.66
CELL PHONE - AMIE FRIESEN		8.68	170755	9897793606 2/8/2022	112.20.910.3100.531.000	\$8.68
CELL PHONE - AMIE FRIESEN		11.75	170755	9897793606 2/8/2022	112.30.910.3100.531.000	\$11.75
CELL PHONE - AMIE FRIESEN		7.66	170755	9897793606 2/8/2022	112.40.910.3100.531.000	\$7.66
CELL PHONE - AMIE FRIESEN		7.66	170755	9897793606 2/8/2022	112.50.910.3100.531.000	\$7.66

Check #: 129432

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Voucher Detail Listing

Voucher Batch Number: 1021

02/11/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,150.49
						Vendor Total: \$1,150.49
WARDEN PAPER COMPANY INC	57259					
Check Group:						
ASTROPARCHE PAPER 8.5 X 11 - NATURAL		0.7	171063	7230 2/10/2022	101.10.100.2540.610.250	\$14.70
ASTROPARCHE PAPER 8.5 X 11 - NATURAL		0.3	171063	7230 2/10/2022	201.10.100.2540.610.250	\$6.30
ASTROBRIGHT CARDSTOCK 8.5 X 11 -OUTRAGOUS ORCHID		0.7	171063	7230 2/10/2022	101.10.100.2540.610.250	\$68.60
ASTROBRIGHT CARDSTOCK 8.5 X 11 -OUTRAGOUS ORCHID		0.3	171063	7230 2/10/2022	201.10.100.2540.610.250	\$29.40
Check #: 129433						
						PO/InvoiceTotal: \$119.00
						Vendor Total: \$119.00
WESTERN RANCH SUPPLY - GREAT FALLS						
Check Group:						
VET TOOLS: SCISSORS, NEEDLE DRIVERS, SCALPEL HANDLES, BLADES, BANDAGE MATERIAL, VET WRAP ROLL GAUZE, ZR11 REPLACEMENT BATTERY, T84 BLADES		1	171151	29407/2 2/7/2022	201.60.391.1640.610.106	\$396.50
Check #: 129434						
						PO/InvoiceTotal: \$396.50
						Vendor Total: \$396.50
WEX BANK						
Check Group:						
FUEL - BEN - TECH		1	171221	78047362 2/7/2022	282.99.100.2580.582.128	\$85.77

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - CURTIS - TECH		1	171221	78047362 2/7/2022	282.99.100.2580.582.128	\$42.11
FUEL - ZA - TECH		1	171221	78047362 2/7/2022	282.99.100.2580.582.128	\$66.81
FUEL - JOSH - TECH		1	171221	78047362 2/7/2022	282.99.100.2580.582.128	\$35.15
FUEL - D KONERT - MAINT		0.17	171221	78047362 2/7/2022	101.20.100.2600.581.262	\$13.25
FUEL - D KONERT - MAINT		0.23	171221	78047362 2/7/2022	101.30.100.2600.581.262	\$17.93
FUEL - D KONERT - MAINT		0.15	171221	78047362 2/7/2022	101.40.100.2600.581.262	\$11.69
FUEL - D KONERT - MAINT		0.15	171221	78047362 2/7/2022	101.50.100.2600.581.262	\$11.69
FUEL - D KONERT - MAINT		0.3	171221	78047362 2/7/2022	201.60.100.2600.581.262	\$23.39
FUEL - D HENSLEY - MAINT		0.17	171221	78047362 2/7/2022	101.20.100.2600.581.262	\$8.29
FUEL - D HENSLEY - MAINT		0.23	171221	78047362 2/7/2022	101.30.100.2600.581.262	\$11.21
FUEL - D HENSLEY - MAINT		0.15	171221	78047362 2/7/2022	101.40.100.2600.581.262	\$7.31
FUEL - D HENSLEY - MAINT		0.14	171221	78047362 2/7/2022	101.50.100.2600.581.262	\$6.83
FUEL - D HENSLEY - MAINT		0.31	171221	78047362 2/7/2022	201.60.100.2600.581.262	\$15.12
FUEL - D FISK - MAINT		0.17	171221	78047362 2/7/2022	101.20.100.2600.581.262	\$60.85
FUEL - D FISK - MAINT		0.23	171221	78047362 2/7/2022	101.30.100.2600.581.262	\$82.33

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1021

02/11/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - D FISK - MAINT		0.15	171221	78047362 2/7/2022	101.40.100.2600.581.262	\$53.69
FUEL - D FISK - MAINT		0.15	171221	78047362 2/7/2022	101.50.100.2600.581.262	\$53.69
FUEL - D FISK - MAINT		0.3	171221	78047362 2/7/2022	201.60.100.2600.581.262	\$107.38
FUEL - DRIVERS ED		1	171221	78047362 2/7/2022	218.16.100.2410.581.000	\$48.02
FUEL - AMIE - FOOD SERVICE		0.17	171221	78047362 2/7/2022	112.20.910.3100.582.000	\$14.00
FUEL - AMIE - FOOD SERVICE		0.23	171221	78047362 2/7/2022	112.30.910.3100.582.000	\$18.94
FUEL - AMIE - FOOD SERVICE		0.15	171221	78047362 2/7/2022	112.40.910.3100.582.000	\$12.35
FUEL - AMIE - FOOD SERVICE		0.15	171221	78047362 2/7/2022	112.50.910.3100.582.000	\$12.35
FUEL - AMIE - FOOD SERVICE		0.3	171221	78047362 2/7/2022	112.60.910.3100.582.000	\$24.70
FUEL - MATT L - PRINCIPAL CONFERENCE		0.34	171221	78047362 2/7/2022	101.20.100.2410.582.102	\$20.96
FUEL - MATT L - PRINCIPAL CONFERENCE		0.33	171221	78047362 2/7/2022	101.30.100.2410.582.103	\$20.35
FUEL - MATT L - PRINCIPAL CONFERENCE		0.33	171221	78047362 2/7/2022	101.40.100.2410.582.104	\$20.35

Check #: 129435

PO/InvoiceTotal:	\$906.51
Vendor Total:	\$906.51

WHITE GLOVE CLEANING

Check Group:

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1021

02/11/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLEANING OF MAIN FLOOR AT CMEC BUILDING FOR JANUARY		4	171219	7554 2/7/2022	282.16.890.3300.422.824	\$160.00
Check #: 129436						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$160.00
WINSOR LEARNING						
Check Group:						
SONDAY SYSTEM 1 DUAL DELIVERY KIT		1	171126	INV 12346 2/7/2022	115.30.787.1000.610.787	\$1,495.00
SONDAY SYSTEM 1 LEARNING PLAN BOOK		5	171126	INV 12346 2/7/2022	115.30.787.1000.640.787	\$1,895.00
SONDAY SYSTEM 1 WORD BOOK		20	171126	INV 12346 2/7/2022	115.30.787.1000.640.787	\$1,100.00
SONDAY SYSTEM 1 FLASH CARD BUNDLE		5	171126	INV 12346 2/7/2022	115.30.787.1000.610.787	\$853.50
Check #: 129437						
PO/InvoiceTotal:						\$5,343.50
Vendor Total:						\$5,343.50
ZANER BLOSER INC						
65002						
Check Group:						
APPLY CREDIT THAT HAS BEEN HANGING OUT ON OUR ACCOUNT FOR SEVERAL YEARS REF - PO 16217 FOR HP		1	171127	10163139 (2018 CRED) 2/7/2022	101.30.100.1000.610.103	(\$200.00)
HANDWRITING 2020 - GRADE 3 STUDENT EDITION		120	171127	10331481 2/7/2022	101.30.100.1000.610.103	\$1,482.00
HANDWRITING 2020 - GRADE 4 STUDENT EDITION		125	171127	10331481 2/7/2022	101.30.100.1000.610.103	\$1,543.75
HANDWRITING 2020 - GRADE 2M STUDENT EDITION		35	171127	10331768 2/7/2022	101.30.100.1000.610.103	\$432.25
Check #: 129438						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1021

02/11/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$3,258.00
Check Group:						
HANDWRITING 2020 - GRADE K - STUDENT EDITION		125	171128	10331480 2/7/2022	101.20.100.1000.610.102	\$1,543.75
HANDWRITING 2020 - GRADE 1 - STUDENT EDITION		125	171128	10331480 2/7/2022	101.20.100.1000.610.102	\$1,543.75
Check #: 129438						
PO/InvoiceTotal:						\$3,087.50
Vendor Total:						\$6,345.50
ZELDA BOOGMAN						
Check Group:						
PUBLIC TRANSPORTATION REIMBURSEMENT FOR JERFAAS BOOGMAN 1ST SEMESTER 2021-22		1	171248	1ST SEMESTER 21-22 2/7/2022	210.12.100.2700.514.000	\$90.44
Check #: 129439						
PO/InvoiceTotal:						\$90.44
Vendor Total:						\$90.44
Grand Total:						\$258,438.19

End of Report