

**Lewistown School District No. One**

**Voucher Detail Listing**

Voucher Batch Number: 1028

04/19/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
COFFEE PODS - BUZZWORTHY - DARK ROAST 18 PER BOX		10	164140	316130-1 4/17/2019	215.60.100.1000.610.542	\$72.30
WOOD COFFEE STIRRERS		5	164140	316130.0 4/17/2019	215.60.100.1000.610.542	\$12.65
LEMON ZINGER HERBAL TEA K-CUPS - 24 PER BOX		2	164140	316130.0 4/17/2019	215.60.100.1000.610.542	\$27.98
ENGLISH BREAKFAST BLACK TEA K-CUP - 24 PER BOX		2	164140	316130.0 4/17/2019	215.60.100.1000.610.542	\$27.98
GREEN TEA K-CUPS - 24 PER BOX		2	164140	316130.0 4/17/2019	215.60.100.1000.610.542	\$27.98
PB19 GREASE-RESISTANT SANDWICH/PASTRY BAGS - WHITE 2000/CARTON		1	164140	316130.0 4/17/2019	215.60.100.1000.610.542	\$44.04
12OZ HOT CUPS - 500 PER CARTON		10	164140	316451-0 4/17/2019	215.60.100.1000.610.542	\$44.90
REPLACEMENT OF COFFEE - DK MAGIC SUPREME EXTRA BOLD		10	164140	319498-0 4/17/2019	215.60.100.1000.610.542	\$146.90
CREDIT FOR RETURN OF COFFEE - BUZZ WORTHY - WRONG POD		1	164140	C 316130-1 4/17/2019	215.60.100.1000.610.542	(\$72.30)
CREDIT FOR RETURN OF COFFEE CUPS		1	164140	C 316451-0 4/17/2019	215.60.100.1000.610.542	(\$44.90)
					Check #: 125135	
					PO/InvoiceTotal:	\$287.53
Check Group:						
LOW ODOR DRY ERASE MARKER, BROAD CHISEL TIP, BLACK, DOZEN		2	164228	318364-0 4/15/2019	101.50.100.1000.610.105	\$22.90

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LOW ODOR DRY ERASE MARKER, BROAD CHISEL TIP, BLUE, DOZEN		2	164228	318364-0 4/15/2019	101.50.100.1000.610.105	\$27.00
LOW ODOR DRY ERASE MARKER, BROAD CHISEL TIP, GREEN, DOZEN		2	164228	318364-0 4/15/2019	101.50.100.1000.610.105	\$22.90
KRAFT CLASP ENVELOPE, CENTER SEAM, 28 LB, 10 X 13, BROWN KRAFT, 100 BOX		2	164228	318364-0 4/15/2019	101.50.100.1000.610.105	\$19.30
PAPER CLIPS, JUMBO, SILVER, 1000/PACK		5	164228	318364-0 4/15/2019	101.50.100.1000.610.105	\$21.25
STANDARD CHISEL POINT 210 STRIP COUNT STAPLES, 5000 BOX, 5 BOXES PER PACK		5	164228	318364-0 4/15/2019	101.50.100.1000.610.105	\$34.00
SELF-STICK NOTE PADS, 3 X 3 YELLOW, 100 SHEET 12/PACK		10	164228	318364-0 4/15/2019	101.50.100.1000.610.105	\$19.30
INVISIBLE TAPE, 3 /4" X 1000", 1" CORE/CLEAR, 6/PACK		4	164228	318364-0 4/15/2019	101.50.100.1000.610.105	\$33.88
DRY ERASE ERASER, SOFT PILE, 5 1/8 W X 1 1/4 H		5	164228	318364-0 4/15/2019	101.50.100.1000.610.105	\$9.95
DESK HIGHLIGHTER, CHISEL TIP, FLUORESCENT PINK, DOZEN		1	164228	318364-0 4/15/2019	101.50.100.1000.610.105	\$0.59
PERFORATED RULED WRITING PAD, LEGAL/MARGIN RULE, LETTER, CANARY, 50 SHEET, DOZEN		1	164228	318364-0 4/15/2019	101.50.100.1000.610.105	\$8.20
FINE TIP PERMANENT MARKER, BLACK, DOZEN		5	164228	318364-0 4/15/2019	101.50.100.1000.610.105	\$40.25
POINT GUARD FLAIR NEEDLE TIP STICK POROUS POINT PEN, 0.7 MM, BLACK INK AND BRL, DOZ		3	164228	318364-0 4/15/2019	101.50.100.1000.610.105	\$38.88
WOODECASE PENCIL, HB #2, YELLOW BARREL, DOZEN		5	164228	318364-0 4/15/2019	101.50.100.1000.610.105	\$3.14

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STICK BALLPOINT PEN, MEDIUM 1 MM, BLACK INK, GRAY BARREL, DOZEN		5	164228	318364-1 4/15/2019	101.50.100.1000.610.105	\$4.90
LOW ODOR DRY ERASE MARKER, MEDIUM BULLET TIP, RED, DOZEN		2	164228	318364-2 4/15/2019	101.50.100.1000.610.105	\$26.60
Check #: 125135						
PO/InvoiceTotal:						\$333.04
Vendor Total:						\$620.57

AMAZON

Check Group:

CACTUS BANNER MEXICAN PARTY SUPPLIES FIESTA CACTI GARLANDS TROPICAL PARTY FESTIVAL SUMMER HAWAIIAN LUAU THEME DECOS		1	164161	1F1D-7NHQ-Y37L 4/15/2019	101.20.100.1000.610.102	\$5.99
EUREKA EDUCATION A SHARP BUNCH LINE UP (845627)		1	164161	1F1D-7NHQ-Y37L 4/15/2019	101.20.100.1000.610.102	\$9.78
BIG DOT OF HAPPINES PRICKY CACTUS PARTY- DIY SHAPED FIESTA PARTY CUT OUTS 24 COUNT		1	164161	1F1D-7NHQ-Y37L 4/15/2019	101.20.100.1000.610.102	\$8.99
CREATIVE TEACHING PRESS PAINTED PALETTE PAINT CHIPS (5959)		1	164161	1F1D-7NHQ-Y37L 4/15/2019	101.20.100.1000.610.102	\$6.49
CREATIVE TEACHING PRESS PAINTED PALETTE RAINBOW CARDS		1	164161	1F1D-7NHQ-Y37L 4/15/2019	101.20.100.1000.610.102	\$6.49
CREATIVE TEACHING PRESS UPCYCLE STYLE 4" LETTERS		1	164161	1F1D-7NHQ-Y37L 4/15/2019	101.20.100.1000.610.102	\$2.37
EUREKA EDUCATION A SHARP BUNCH CHARACTER ASST		1	164161	1V49-3XWQ-H99 V 4/15/2019	101.20.100.1000.610.102	\$6.99

Check #: 125136

PO/InvoiceTotal: \$47.10

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPERMAIT TLPLV8 LAMP BULB COMPATIBLE WITH TOSHIBA TDP-T45 PROJECTOR LAMP BULB REPLACEMENT, WITH HOUSING		2	164231	1WTG-XXW7-7LF V 4/15/2019	128.50.100.2224.682.000	\$69.64
Check #: 125136						
PO/InvoiceTotal:						\$69.64
Check Group:						
GREAT SOURCE DAYBOOK: STUDENT EDITION PHYSICAL SCIENCE 2002		7	164238	16NV-4X9Q-1179 4/17/2019	201.60.280.1000.640.106	\$62.86
Check #: 125136						
PO/InvoiceTotal:						\$62.86
Check Group:						
ACKO BLUE 16 IN FOLDING STEP STOOL		2	164254	1XLK-GQHN-3G9 P 4/15/2019	115.30.100.1000.610.233	\$43.96
Check #: 125136						
PO/InvoiceTotal:						\$43.96
Check Group:						
STARTECH.COM USB 3.0 TO GIGABIT NETWORK ADAPTER-SILVER-SLEEK ALUMINUM DESIGN FOR MACBOOK, CHROMEBOOK OR TABLET-NATIVE DRIVER SUPPORT		1.36	164288	1N9R-3QC1-NG1 C 4/16/2019	228.99.100.2224.682.000	\$33.80
STARTECH.COM USB 3.0 TO GIGABIT NETWORK ADAPTER-SILVER-SLEEK ALUMINUM DESIGN FOR MACBOOK, CHROMEBOOK OR TABLET-NATIVE DRIVER SUPPORT		2.64	164288	1N9R-3QC1-NG1 C 4/16/2019	128.99.100.2224.682.000	\$65.60
Check #: 125136						
PO/InvoiceTotal:						\$99.40
Check Group:						
AP® World History Crash Course, 2nd Ed., Book + Online (Advanced Placement (AP) Crash Course)		1	164292	1PF9-GWVK-VTP R 4/15/2019	201.60.100.1570.640.106	\$13.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 125136						
						PO/InvoiceTotal: \$13.46
Check Group:						
ECR4KIDS INDOOR/OUTDOOR FURNITURE 12" BLOSSOM STOOL, LIGHT BLUE (2-PACK)		1	164301	1DQG-NGCY-DQ HN 4/17/2019	115.20.100.1000.610.232	\$39.99
ECR4KIDS INDOOR/OUTDOOR FURNITURE 12" BLOSSOM STOOL, LIGHT GREEN (2-PACK)		1	164301	1DQG-NGCY-DQ HN 4/17/2019	115.20.100.1000.610.232	\$39.99
LEARNING RESOURCES ALPHABET STAMPS		1	164301	1DQG-NGCY-DQ HN 4/17/2019	115.20.100.1000.610.232	\$12.99
TATUO 10 PIECES COLORFUL DRY ERASE CIRCLES WHITE BOARD MARKER REMOVEABLE VINYL DOT WALL DECAL FOR DRILLS AND TRAINING SCHOOL TEACHING PROGRESS		1	164301	1DQG-NGCY-DQ HN 4/17/2019	115.20.100.1000.610.232	\$11.36
Check #: 125136						
						PO/InvoiceTotal: \$104.33
Check Group:						
KLEENEX ULTRA SOFT FACIAL TISSUE REGULAR (PACK OF 4), 120 COUNT EACH, 3 PLY, WHITE		3	164302	13C1-MFJQ-396R 4/16/2019	115.50.100.1000.610.235	\$23.96
CRAYOLA BROAD LINE WASHABLE MARKERS, CLASSPACK BULK MARKERS, 200 COUNT		1	164302	13C1-MFJQ-396R 4/16/2019	115.50.100.1000.610.235	\$56.80
WESTCOTT 8" TITANIUM NON-STICK STRAIGHT SCISSORS, 3 PACK		1	164302	13C1-MFJQ-396R 4/16/2019	115.50.100.1000.610.235	\$14.83
OXFORD RULED INDEX CARDS, 3" X 5", WHITE, 1000 CARDS (10 PACKS OF 100)(31)		1	164302	13C1-MFJQ-396R 4/16/2019	115.50.100.1000.610.235	\$11.91
BIC BRITE LINER HIGHLIGHTER, CHISEL TIP, ASSORTED COLORS, 24-COUNT		1	164302	13C1-MFJQ-396R 4/16/2019	115.50.100.1000.610.235	\$6.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLOROX DISINFECTING WIPES PLUS CLOROX DISINFECTING WIPES WITH MICRO-SCRUBBERS		3	164302	13C1-MFJQ-396R 4/16/2019	115.50.100.1000.610.235	\$43.47
TICONDEROGA WOOD-CASED GRAPHITE PENCILS #2 HB SOFT, YELLOW, 96 COUNT (13872)		1	164302	13C1-MFJQ-396R 4/16/2019	115.50.100.1000.610.235	\$14.45
SHARPIE SUPER PERMANENT MARKERS, FINE POINT, BLACK, 12 COUNT		1	164302	13C1-MFJQ-396R 4/16/2019	115.50.100.1000.610.235	\$13.86
ELMER'S ALL PURPOSE SCHOOL GLUE STICKS, WASHABLE, 60 PACK, 0.24 OUNCE STICKS		1	164302	13C1-MFJQ-396R 4/16/2019	115.50.100.1000.610.235	\$14.87
BIC WITE-OUT BRAND EXTRA COVERAGE CORRECTION FLUID, 20 ML, WHITE, 3-COUNT		1	164302	13C1-MFJQ-396R 4/16/2019	115.50.100.1000.610.235	\$6.25
SHARPIE ELECTRO POP PERMANENT MARKERS, FINE POINT, ASSORTED COLORS, 24 COUNT		1	164302	13C1-MFJQ-396R 4/16/2019	115.50.100.1000.610.235	\$17.88
AVERY 248000 MARK A LOT LARGE DESK-STYLE PERMANENT MARKER, CHISEL TIP, ASSORTED (SET OF 12)		1	164302	13C1-MFJQ-396R 4/16/2019	115.50.100.1000.610.235	\$8.73
ELMER'S NO-WRINKLE RUBBER CEMENT, CLEAR, BRUSH APPLICATOR 4 OZ (PACK OF 6)		1	164302	13C1-MFJQ-396R 4/16/2019	115.50.100.1000.610.235	\$16.95
CREDIT FOR SHIPPING FOR THE KLEENEX		1	164302	1VHX-CX9Y-C-H4 9/15/2019	115.50.100.1000.610.235	(\$3.99)
CREDIT FOR SHIPPING FOR THE KLEENEX		1	164302	1WG9-3RTN-9G7 4/16/2019	115.50.100.1000.610.235	(\$2.00)
Check #: 125136						
PO/InvoiceTotal:						\$244.02
Check Group:						
JACK RICHESON 210441 STEEL SCRAPERS (SET OF 3)		1	164318	1KQY-JRQX-1F6J 4/15/2019	201.60.100.1140.610.106	\$9.27

Check #: 125136

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$9.27
Check Group:						
HOUSEABLES FILM CANISTERS WITH CAPS		1	164321	1KQY-JRQX-34K V 4/15/2019	101.30.100.1000.610.103	\$13.19
						Check #: 125136
						PO/InvoiceTotal: \$13.19
Check Group:						
AC ADAPTER CJARGER COMPATIBLE WITH SAMSUNG SERIES 5 CHROMEBOOK		8	164355	1LHV-LLJV-HQY W 4/16/2019	201.60.100.1000.682.106	\$142.80
						Check #: 125136
						PO/InvoiceTotal: \$142.80
Check Group:						
2 PK PHOTO STUDIO 135W DAY LIGHT BULBS		1	164377	191V-6KG9-P4HY 4/17/2019	201.60.392.1170.610.106	\$24.99
LIMO STUDIO 45W 6500K DAY LIGHT BULB		2	164377	191V-6KG9-P4HY 4/17/2019	201.60.392.1170.610.106	\$19.78
AMAZON BASIC 60" TRIPOD W/BAG		2	164377	191V-6KG9-P4HY 4/17/2019	215.60.392.1170.610.390	\$46.98
						Check #: 125136
						PO/InvoiceTotal: \$91.75
						Vendor Total: \$941.78
ASHLEY JENNESS						
Check Group:						
RE-IMBURSEMENT FOR SOAR LUNCHES		1	164363	BURGER KING 4/3/19 4/15/2019	115.40.100.1000.581.231	\$39.61
						Check #: 125137
						PO/InvoiceTotal: \$39.61
						Vendor Total: \$39.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>BERNARD FOOD INDUSTRIES INC</b>						
Check Group:						
RED FRUIT GLAZE 12 CANS PER CASE. BUY 7 CASES GET 1 FREE	3077	7	164289	00824978 4/16/2019	112.99.910.3100.630.000	\$587.16
Check #: 125138						
PO/InvoiceTotal:						\$587.16
Vendor Total:						\$587.16
<b>BLICK ART MATERIALS</b>						
Check Group:						
WINSOR AND NEWTOWN SCEPTRE GOLD II BRUSH, SHORT HANDLE, SIZE 3	8605	1	164001	1304867 4/15/2019	101.20.100.1000.610.102	\$5.60
RAPHAEL KOLINSKY EXTRA LONG RIGGER BRUSH-SIZE 2, SHORT HANDLE		1	164001	1304867 4/15/2019	101.20.100.1000.610.102	\$10.74
Check #: 125139						
PO/InvoiceTotal:						\$16.34
Check Group:						
3-TIER ROLLING CART - BLACK		1	164012	1344566 4/16/2019	201.60.100.1240.610.106	\$36.44
Check #: 125139						
PO/InvoiceTotal:						\$36.44
Vendor Total:						\$52.78
<b>BRENDA GRUENER</b>						
Check Group:						
ITEMS FOR AR STORE	2514	1	164331	PTO REIMB 4/15/2019	115.30.100.1000.610.233	\$124.46
BOOKS		1	164331	PTO REIMB 4/15/2019	115.20.100.1000.640.232	\$98.62
SLINKY FOR AT GARFIELD		1	164331	PTO REIMB 4/15/2019	115.20.100.1000.610.232	\$6.44



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 125140						
						PO/InvoiceTotal: <u>\$229.52</u>
						Vendor Total: <u>\$229.52</u>
BRIDGEFORD INDUSTRIES INC	4307					
Check Group:						
SAND FOR OUR PLOW TRUCK SANDER		0.67	163376	K20319 4/15/2019	101.99.100.2600.610.262	\$140.70
SAND FOR OUR PLOW TRUCK SANDER		0.33	163376	K20319 4/15/2019	201.99.100.2600.610.262	\$69.30
Check #: 125141						
						PO/InvoiceTotal: <u>\$210.00</u>
						Vendor Total: <u>\$210.00</u>
BROOKS MARKET						
Check Group:						
DINNER FOR TEACHERS FOR PIR 4-3-19		1	164267	94888 4/15/2019	101.30.100.2410.581.103	\$106.65
Check #: 125142						
						PO/InvoiceTotal: <u>\$106.65</u>
						Vendor Total: <u>\$106.65</u>
CAR QUEST AUTO PARTS OF LEWISTOWN	2569					
Check Group:						
MACHINE ROTORS--2009 C.O.A. E-450		1	164285	1552-455177 4/16/2019	115.12.100.2700.440.287	\$20.00
Check #: 125143						
						PO/InvoiceTotal: <u>\$20.00</u>
						Vendor Total: <u>\$20.00</u>
CAROLINA BIOLOGICAL SUPPLY CO	5267					
Check Group:						

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SODIUM IODIDE SOLUTION, 0.5 M, AQUEOUS, LABORATORY GRADE, 500 ML		2	164226	50648630 RI 4/16/2019	101.50.100.1511.610.105	\$47.70
MAGNESIUM, RIBBON, LABORATORY GRADE, 25 G		1	164226	50648630 RI 4/16/2019	101.50.100.1511.610.105	\$12.80
CALCIUM CARBONATE, POWDER, LABORATORY GRADE, 500 G		1	164226	50648630 RI 4/16/2019	101.50.100.1511.610.105	\$10.75
HYDROCHLORIC ACID, 1 M (3% V/V), LABORATORY GRADE, 1 L		1	164226	50648630 RI 4/16/2019	101.50.100.1511.610.105	\$28.72
Check #: 125144						
PO/InvoiceTotal:						\$99.97
Check Group:						
PREDATOR: THE FOOD CHAIN GAME		1	164272	50652093 RI 4/16/2019	115.50.100.1000.610.235	\$44.42
DISSECTING NEEDLE, PLASTIC HANDLE, STRAIGHT POINT		12	164272	50652093 RI 4/16/2019	115.50.100.1000.610.235	\$18.00
DISSECTING NEEDLE, PLASTIC HANDLE, HALF-SPEAR POINT		12	164272	50652093 RI 4/16/2019	115.50.100.1000.610.235	\$40.20
37% FORMALDEHYDE, LABORATORY GRADE, 3.8L		1	164272	50652093 RI 4/16/2019	115.50.100.1000.610.235	\$27.40
SPECIMEN JAR, GLASS, SCREW-CAP (NOT INCLUDED), TALL FORM, 8 OZ, PACK OF 12, CAP DIAMETER 58 MM		1	164272	50652093 RI 4/16/2019	115.50.100.1000.610.235	\$14.65
SCREW CAPS, BLACK MOLDED, 58 MM, PACK OF 12		1	164272	50652093 RI 4/16/2019	115.50.100.1000.610.235	\$3.85
PROMO CODE: LAB 10% DISCOUNT		1	164272	50652093 RI 4/16/2019	115.50.100.1000.610.235	(\$19.90)
Check #: 125144						
PO/InvoiceTotal:						\$128.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$228.59
CENTRAL ELECTRIC INC	5650					
Check Group:						
REPLACED MANUAL MOTOR STARTER FOR EXHAUST FAN MOTOR ON ROOF OF CENTRAL KITCHEN		0.33	162504	58121 4/16/2019	201.99.100.2600.440.262	\$122.30
REPLACED MANUAL MOTOR STARTER FOR EXHAUST FAN MOTOR ON ROOF OF CENTRAL KITCHEN		0.67	162504	58121 4/16/2019	101.99.100.2600.440.262	\$248.30
Check #: 125145						
PO/InvoiceTotal:						\$370.60
Vendor Total:						\$370.60
CENTRAL MONTANA PUBLISHING CO	5660					
Check Group:						
KINDERGARTEN SCREENING AD TO RUNN IN THE NEWSPAPER 3/20/19, 3/23/19 AND 3/27/19		1	164123	169697 4/16/2019	101.20.100.1000.540.102	\$115.50
KINDERGARTEN SCREENING AD TO RUNN IN THE NEWSPAPER 3/20/19, 3/23/19 AND 3/27/19		1	164123	169803 4/16/2019	101.20.100.1000.540.102	\$115.50
KINDERGARTEN SCREENING AD TO RUNN IN THE NEWSPAPER 3/20/19, 3/23/19 AND 3/27/19		1	164123	169832 4/16/2019	101.20.100.1000.540.102	\$115.50
KINDERGARTEN SCREENING AD TO RUNN IN THE NEWSPAPER 3/20/19, 3/23/19 AND 3/27/19		1	164123	170415 4/16/2019	101.20.100.1000.540.102	(\$7.70)
KINDERGARTEN SCREENING AD TO RUNN IN THE NEWSPAPER 3/20/19, 3/23/19 AND 3/27/19		1	164123	170416 4/16/2019	101.20.100.1000.540.102	(\$7.70)
KINDERGARTEN SCREENING AD TO RUNN IN THE NEWSPAPER 3/20/19, 3/23/19 AND 3/27/19		1	164123	170417 4/16/2019	101.20.100.1000.540.102	(\$7.70)
Check #: 125146						
PO/InvoiceTotal:						\$323.40
Check Group:						

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EMPLOYMENT - COLUMN AD - FOR ASSISTANT VOLLEYBALL COACH AND ASSISTANT CROSS COUNTRY COACH TO RUN MARCH 23		0.66	164146	63510. 4/15/2019	101.10.100.2510.540.250	\$30.03
EMPLOYMENT - COLUMN AD - FOR ASSISTANT VOLLEYBALL COACH AND ASSISTANT CROSS COUNTRY COACH TO RUN MARCH 23		0.34	164146	63510. 4/15/2019	201.10.100.2510.540.250	\$15.47
Check #: 125146						
PO/InvoiceTotal:						\$45.50
Check Group:						
EMPLOYMENT - COLUMN AD - FOR CUSTODIAN AT FHS AND CUSTODIAN AT GA TO RUN MARCH 27 & 30		0.67	164159	63510 4/15/2019	101.10.100.2510.540.250	\$32.83
EMPLOYMENT - COLUMN AD - FOR CUSTODIAN AT FHS AND CUSTODIAN AT GA TO RUN MARCH 27 & 30		0.33	164159	63510 4/15/2019	201.10.100.2510.540.250	\$16.17
Check #: 125146						
PO/InvoiceTotal:						\$49.00
Vendor Total:						\$417.90
CENTRAL MONTANA YOUTH CHALLENGE						
Check Group:						
TO HELP COVER THE COST OF THE CENTRAL MONTANA YOUTH CHALLENGE SPEAKER - JESSIE FUNK ON MARCH 26, 2019		1	164376	CHALLENGE SPEAKER 4/16/2019	101.99.100.2213.320.000	\$100.00
TO HELP COVER THE COST OF THE CENTRAL MONTANA YOUTH CHALLENGE SPEAKER - JESSIE FUNK ON MARCH 26, 2019		1	164376	CHALLENGE SPEAKER 4/16/2019	201.60.100.2213.320.000	\$100.00
Check #: 125147						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
CINDY GREMAUX	1961					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RE-IMBURSEMENT FOR CLASSROOM REWARDS - FROM CLASS BUDGET		1	164361	CLASSROOM REWARDS 4/15/2019	115.40.100.1000.610.234	\$57.23
Check #: 125148						
PO/InvoiceTotal:						\$57.23
Vendor Total:						\$57.23
COPPERMINE FIRE SUPPRESSION SYSTEMS	13882					
Check Group:						
BUS BARN TROUBLE SIGNAL LABOR		0.67	164358	SC94257-IN 4/15/2019	110.12.100.2700.340.000	\$87.10
BUS BARN TROUBLE SIGNAL LABOR		0.33	164358	SC94257-IN 4/15/2019	210.12.100.2700.340.000	\$42.90
BUS BARN - AIR/WATER GAUGE 300 PSI		0.67	164358	SC94257-IN 4/15/2019	110.12.100.2700.610.000	\$25.46
BUS BARN - AIR/WATER GAUGE 300 PSI		0.33	164358	SC94257-IN 4/15/2019	210.12.100.2700.610.000	\$12.54
BUS BARN - TRIP CHARGE		0.67	164358	SC94257-IN 4/15/2019	110.12.100.2700.340.000	\$20.10
BUS BARN - TRIP CHARGE		0.33	164358	SC94257-IN 4/15/2019	210.12.100.2700.340.000	\$9.90
DIALER DRAWING TOO MUCH CURRENT AT JH LABOR		3	164358	SC94278-IN 4/15/2019	101.99.100.2600.340.262	\$390.00
DIALER FOR JH 411 FIRELITE		1	164358	SC94278-IN 4/15/2019	101.50.100.2600.670.262	\$323.98
TRIP CHARGE FOR WORK AT JH		1	164358	SC94278-IN 4/15/2019	101.99.100.2600.340.262	\$30.00
Check #: 125149						
PO/InvoiceTotal:						\$941.98
Vendor Total:						\$941.98

CTA INC

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
NEEDS ASSESSMENT AND PRE-BOND/MASTER PLANNING SERVICE FACILITY REVIEWS - ARCHITECTURAL AND ENGINEERING SERVICES		0.67	164403	143823 4/15/2019	161.99.100.2600.330.612	\$6,311.16
NEEDS ASSESSMENT AND PRE-BOND/MASTER PLANNING SERVICE FACILITY REVIEWS - ARCHITECTURAL AND ENGINEERING SERVICES		0.33	164403	143823 4/15/2019	261.99.100.2600.330.612	\$3,108.48
REIMBURSABLE EXPENSES		0.67	164403	143823 4/15/2019	161.99.100.2600.330.612	\$611.56
REIMBURSABLE EXPENSES		0.33	164403	143823 4/15/2019	261.99.100.2600.330.612	\$301.21
					Check #: 125150	
					PO/InvoiceTotal:	\$10,332.41
					Vendor Total:	\$10,332.41
DENISE SEILSTAD	47236					
Check Group:						
REIMBURSEMENT FOR CONTINUING ED CLASS HELD ON 4/04/19 - CLASS PUT ON BY DENISE SEILSTEAD		1	164332	FOOD SERVICE CONT ED 4/15/2019	112.99.910.3100.330.000	\$70.11
					Check #: 125151	
					PO/InvoiceTotal:	\$70.11
					Vendor Total:	\$70.11
DEPARTMENT OF JUSTICE	2274					
Check Group:						
FINGER PRINTING EXPENSE FOR MARCH 2019 2 PEOPLE AT 30.00 EACH 2 PEOPLE AT 23.25 EACH		0.67	164396	MARCH 2019 4/16/2019	101.10.100.2510.330.250	\$40.20

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FINGER PRINTING EXPENSE FOR MARCH 2 PEOPLE AT 30.00 EACH 2 PEOPLE AT 23.25 EACH	2019	0.33	164396	MARCH 2019  4/16/2019	201.10.100.2510.330.250	\$19.80
Check #: 125152						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
EDUCATIONAL INNOVATIONS INC						
Check Group:						
LIGHT MODULATOR		1	164170	794298-1 4/15/2019	101.50.100.1511.610.105	\$98.95
CENTRIPETAL SPINNER		6	164170	794298-1 4/15/2019	101.50.100.1511.610.105	\$23.70
HYDRAULIC ARM EDGE KIT		1	164170	794298-1 4/15/2019	101.50.100.1511.610.105	\$52.95
NEWTON'S G BALL		1	164170	794298-1 4/15/2019	101.50.100.1511.610.105	\$34.95
REPLACEMENT BUTTON BATTERIES 389 SILVER OXIDE 10/PK		1	164170	794298-1 4/15/2019	101.50.100.1511.610.105	\$10.95
FIRE SYRINGE DEMO		1	164170	794298-1 4/15/2019	101.50.100.1511.610.105	\$17.95
ESTIMATED SHIPPING		1	164170	794298-1 4/15/2019	101.50.100.1511.610.105	\$23.94
Check #: 125153						
PO/InvoiceTotal:						\$263.39
Vendor Total:						\$263.39
ELIZABETH KIRSCH						
Check Group:						
REIMBURSE FOR AR LUNCH WITH TEACHER		1	164419	AR - PIZZA HUT 4/16/2019	115.30.100.1000.581.231	\$14.48
Check #: 125154						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$14.48</u>	
						Vendor Total: <u>\$14.48</u>	
FABIAN MACHINE & WELDING INC	13010						
Check Group:							
WELD TORISION BARS FOR HOT LUNCH VAN		1	164347	158076 4/15/2019	101.10.100.2530.440.250	\$30.00	
						PO/InvoiceTotal: <u>\$30.00</u>	
						Vendor Total: <u>\$30.00</u>	
FISHER SCIENCE EDUCATION LLC	13889						
Check Group:							
LEAD NITRATE STOCK SOLUTION, RICCA CHEMICAL QUANTITY: 500 ML, PACKAGING: AMBER GLASS		1	164227	9238528 4/16/2019	101.50.100.1511.610.105	\$106.50	
SODIUM HYDROXIDE, 50%(W/W) SOLUTION, BAKER ANALYZED REAGENT, J.T. BAKER QUANTITY: 500 ML, PACKAGING: HDPE PRESSURE BOTTOM POLY BOTTLE		1	164227	9238528 4/16/2019	101.50.100.1511.610.105	\$94.24	
20% DISCOUNT + FREE SHIPPING		1	164227	9238528 4/16/2019	101.50.100.1511.610.105	(\$31.95)	
HAZ MAT FEE		1	164227	9238528 4/16/2019	101.50.100.1511.610.105	\$15.00	
SILVER NITRATE, CERTIFIED, 0.1000N, +-0.0005N (0.1M), LABCHEM, QUANTITY: 1 L		1	164227	9305651 4/16/2019	101.50.100.1511.610.105	\$72.40	
20% DISCOUNT + FREE SHIPPING		1	164227	9305651 4/16/2019	101.50.100.1511.610.105	(\$21.72)	
						PO/InvoiceTotal: <u>\$234.47</u>	
						Vendor Total: <u>\$234.47</u>	
FLINN SCIENTIFIC INC	14195						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WHAT'S MY ELEMENT? CHEMISTRY SUPER VALUE REVIEW GAME		1	164224	2330229 4/15/2019	101.50.100.1511.610.105	\$63.50
FLINN CHEMICAL ELEMENT SET		1	164224	2330229 4/15/2019	101.50.100.1511.610.105	\$132.65
PUCK SET, BALLOON		1	164224	2330229 4/15/2019	101.50.100.1511.610.105	\$46.05
Check #: 125157						
PO/InvoiceTotal:						\$242.20
Vendor Total:						\$242.20
FLOWMARK/HIGH TECH COMPANIES	19010					
Check Group:						
CAMFIL HI-FLOW 24 X 24 X 22 BAG FILTER		4	164253	1095359 4/16/2019	101.99.100.2600.610.262	\$301.27
Check #: 125158						
PO/InvoiceTotal:						\$301.27
Vendor Total:						\$301.27
FOLLETT SCHOOL SOLUTIONS INC.	14439					
Check Group:						
31 ASSORTED BOOKS		1	164143	446323 4/17/2019	101.30.100.2225.640.223	\$226.46
CATALOGING AND PROCESSING		1	164143	446323 4/17/2019	101.30.100.2225.640.223	\$13.60
Check #: 125159						
PO/InvoiceTotal:						\$240.06
Check Group:						
29 ASSORTED BOOKS		1	164144	446324 4/17/2019	101.20.100.2225.640.223	\$158.60
CATALOGING AND PROCESSING		1	164144	446324 4/17/2019	101.20.100.2225.640.223	\$8.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 125159						
						PO/InvoiceTotal: <u>\$166.60</u>
						Vendor Total: <u>\$406.66</u>
FOOD SERVICES OF AMERICA INC	14448					
Check Group:						
REGULAR FOOD 4/04/19		1	164421	5691990 4/16/2019	112.99.910.3100.630.000	\$516.98
REGULAR FOOD 4/08/19		1	164421	5693605 4/16/2019	112.99.910.3100.630.000	\$942.53
REGULAR FOOD 4/11/19		1	164421	5695434 4/16/2019	112.99.910.3100.630.000	\$816.46
REGULAR FOOD 4/15/19		1	164421	5697018 4/16/2019	112.99.910.3100.630.000	\$902.06
Check #: 125160						
						PO/InvoiceTotal: <u>\$3,178.03</u>
						Vendor Total: <u>\$3,178.03</u>
GINA ARMSTRONG	2309					
Check Group:						
REIMBURSE FOR AR LUNCH WITH TEACHER		1	164418	AR - SUBWAY 4/16/2019	115.30.100.1000.581.231	\$9.90
Check #: 125161						
						PO/InvoiceTotal: <u>\$9.90</u>
						Vendor Total: <u>\$9.90</u>
GOPHER SPORT/ MOVING MINDS	017070					
Check Group:						
TILTED ACTIVE SEATS - ORANGE		1	164338	9585645 4/16/2019	115.30.100.1000.610.233	\$38.75
ERGOERGO SEAT - BLUE - ELEMENTARY		0.55	164338	9585645 4/16/2019	115.30.100.1000.610.233	\$37.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ERGOERGO SEAT - BLUE - ELEMENTARY		0.45	164338	9585645 4/16/2019	101.30.100.1000.610.103	\$30.35
Check #: 125162						
PO/InvoiceTotal:						\$106.20
Check Group:						
FOAM SOFTBALL - 4" DIA - YELLOW		4	164342	9585822 4/16/2019	201.60.100.1340.610.106	\$23.80
STICKPRO ALL-VELCRO FLAG BELT SYSTEM - 6 PLAYER SET - BLUE FLAGS - MEDIUM		1	164342	9585822 4/16/2019	201.60.100.1340.610.106	\$34.95
STICKPRO ALL-VELCRO FLAG BELT SYSTEM - 6 PLAYER SET - RED FLAGS - MEDIUM		2	164342	9585822 4/16/2019	201.60.100.1340.610.106	\$69.90
STICKPRO ALL-VELCRO FLAG BELT SYSTEM - 6 PLAYER SET - BLUE FLAGS - LARGE		1	164342	9585822 4/16/2019	201.60.100.1340.610.106	\$34.95
SCREAMIN GREEN CLASSIC COAT-FOAM DODGEBALLS - 8.25" DIA - SET OF 6		1	164342	9585822 4/16/2019	201.60.100.1340.610.106	\$149.00
SCREAMIN YELLOW CLASSIC COAT-FOAM DODGEBALLS - 8.25" DIA - SET OF 6		1	164342	9585822 4/16/2019	201.60.100.1340.610.106	\$149.00
CARLTON F2 TOURNAMENT SHUTTLECOCKS - MEDIUM SPEED - YELLOW SKIRT - TUBE OF 6		3	164342	9585822 4/16/2019	201.60.100.1340.610.106	\$47.85
RAINBOW OVERSIZE ALUMINUM TENNIS RAQUETS - 27" L - NYLON STRINGS - SET OF 6		2	164342	9585822 4/16/2019	201.60.100.1340.610.106	\$310.00
STIGA TOURNAMENT TABLE TENNIS NET AND POST SET		3	164342	9585822 4/16/2019	201.60.100.1340.610.106	\$68.85
SPALDING NBA TACK-SOFT COMPETITION - SOMPSITE BASKETBALL - SIZE 7		4	164342	9585822 4/16/2019	201.60.100.1340.610.106	\$123.80
INSTRUX RESISTANCE LOOP - MEDIUM - SET OF 6		3	164342	9585822 4/16/2019	201.60.100.1340.610.106	\$83.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOX 40 CLASSIC PEALESS WHISTLE W/CUSHIONED MOUTH GRIP - BLACK		6	164342	9585822 4/16/2019	201.60.100.1340.610.106	\$49.50
MIKASA MV210 VOLLEYBALL - COMPOSITE BLUE/WHITE/YELLOW		2	164342	9585822 4/16/2019	201.60.100.1340.610.106	\$63.90
GOPHER G1000 STEEL BADMINTON RECQUET - 26"L - COATED STEEL STRINGS		12	164342	9585822 4/16/2019	201.60.100.1340.610.106	\$179.40
RALLYNET CLUB BADMINTON NET		2	164342	9585822 4/16/2019	201.60.100.1340.610.106	\$79.90
ACCUSPLIT PRO SURVIVOR STOPWATCH - BLUE		1	164342	9585822 4/16/2019	201.60.100.1340.610.106	\$20.95
Check #: 125162						
PO/InvoiceTotal:						\$1,489.60
Vendor Total:						\$1,595.80
HAND2MIND INC						
Check Group:						
MINI REKENREKS, SET OF 4		5	164322	60151124 4/16/2019	101.30.100.1000.610.103	\$49.75
MATH BALANCE		1	164322	60151124 4/16/2019	101.30.100.1000.610.103	\$10.95
LEARN WITH REKENREKS TEACHER RESOURCE GUIDE		1	164322	60151124 4/16/2019	101.30.100.1000.610.103	\$27.39
Check #: 125163						
PO/InvoiceTotal:						\$88.09
Vendor Total:						\$88.09
HARLOW'S BUS SALES INC						
3273						
Check Group:						
DRIVER'S HEATER MOTOR RTE.-7		0.66	164286	109778 4/15/2019	110.12.100.2700.615.000	\$53.70

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DRIVER'S HEATER MOTOR RTE.-7		0.34	164286	109778 4/15/2019	210.12.100.2700.615.000	\$21.60
DASH LIGHT BULBS--\$4.05 EA.		0.66	164286	109778 4/15/2019	110.12.100.2700.615.000	\$26.73
DASH LIGHT BULBS--\$4.05 EA.		0.34	164286	109778 4/15/2019	210.12.100.2700.615.000	\$13.77
AMBER MARKER LIGHT 2@ \$16.80 EA.		0.67	164286	109778 4/15/2019	110.12.100.2700.615.000	\$22.51
AMBER MARKER LIGHT 2@ \$16.80 EA.		0.33	164286	109778 4/15/2019	210.12.100.2700.615.000	\$11.09
Check #: 125164						
						PO/InvoiceTotal: <u>\$149.40</u>
						Vendor Total: \$149.40
HIGH PLAINS PIZZA INCORPORATED	1988					
Check Group:						
PIZZA FOR ATTENDANCE GROUP		1	164131	INV 00004936 4/15/2019	101.30.100.1000.610.103	\$16.50
Check #: 125165						
						PO/InvoiceTotal: <u>\$16.50</u>
						Vendor Total: \$16.50
HIPERWARE LABS INC						
Check Group:						
CLASSHERO BADGES		1	164357	1011 4/18/2019	101.30.100.1000.610.103	\$21.99
Check #: 125166						
						PO/InvoiceTotal: <u>\$21.99</u>
						Vendor Total: \$21.99
JENNIFER JENSEN						
Check Group:						

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MATH GAMES AND MANIPULATIVE FOR CLASSROOM		1	164370	PTO REIMB 4/15/2019	115.30.100.1000.610.233	\$52.67
					Check #: 125167	
Check Group:						PO/InvoiceTotal: \$52.67
REIMBURSE TO SEND BACK MT HISTORY TRUNKS		1	164430	SHIPPING - UPS 4/17/2019	101.30.100.1000.532.103	\$35.05
					Check #: 125167	
						PO/InvoiceTotal: \$35.05
						Vendor Total: \$87.72
JODY d'AUTREMONT	2103					
Check Group:						
RE-IMBURSEMENT FOR SBAC TESTING TREATS		1	164362	TESTING SNACKS 4/15/2019	115.40.100.1000.610.231	\$195.31
					Check #: 125168	
						PO/InvoiceTotal: \$195.31
						Vendor Total: \$195.31
JOHN JENSEN						
Check Group:						
REIMBURSE FOR MILEAGE AS WEATHER REQUIRED THE USE OF A 4 X 4 TO TRAVEL AND NO SCHOOL VEHICLES WERE AVAILABLE WENT TO KING AND SPRING CREEK CONOLY ON MARCH 25		1	164375	TRAVEL REIMB 4/16/2019	282.99.100.2580.582.128	\$34.80
					Check #: 125169	
						PO/InvoiceTotal: \$34.80
Check Group:						
EXTENSION CORD		0.67	164431	TRUE VALUE 4/17/2019	128.99.100.2224.610.000	\$9.37

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EXTENSION CORD		0.33	164431	TRUE VALUE 4/17/2019	228.99.100.2224.610.000	\$4.62
					Check #: 125169	
						PO/InvoiceTotal: <u>\$13.99</u>
						Vendor Total: <u>\$48.79</u>
K12 SCHOOL SUPPLIES LLC						
Check Group:						
ALPHABET CARD SET OF 30		2	164162	72059 4/15/2019	101.20.100.1000.610.102	\$6.18
ALPHABET CARDS A-Z LOWER CASE LETTERS		2	164162	72059 4/15/2019	101.20.100.1000.610.102	\$6.18
ESTIMATED SHIPPING		1	164162	72059 4/15/2019	101.20.100.1000.610.102	\$11.46
					Check #: 125170	
						PO/InvoiceTotal: <u>\$23.82</u>
						Vendor Total: <u>\$23.82</u>
KING COLONY ELEMENTARY						
Check Group:						
REIMBURSEMENT FOR LABTECH AND TRAVEL BILLED IN ERROR		1	164365	201802C 4/15/2019	282.00.000.5700.000.128	\$1,024.74
					Check #: 125171	
						PO/InvoiceTotal: <u>\$1,024.74</u>
						Vendor Total: <u>\$1,024.74</u>
LAKESHORE LEARNING MATERIALS						
	28620					
Check Group:						
INSECTS ACTIVITY TUB GR. 1-3		1	164248	1911120419 4/16/2019	101.30.100.1000.610.103	\$69.99
ANIMALS ACTIVITY TUB GR. 1-3		1	164248	1911120419 4/16/2019	101.30.100.1000.610.103	\$90.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROMO CODE 6532 FOR \$20.00 OFF OF \$100 PURCHASE		1	164248	1911120419 4/16/2019	101.30.100.1000.610.103	(\$27.00)
Check #: 125172						
PO/InvoiceTotal:						\$133.98
Check Group:						
FLEX-SPACE WOBBLE CUSHION-GREEN		5	164249	1911130419 4/16/2019	101.30.100.1000.610.103	\$84.95
FLEX-SPACE WOBBLE CUSHION-BLUE		5	164249	1911130419 4/16/2019	101.30.100.1000.610.103	\$110.44
PROMO CODE 6532- \$20 OFF \$100.00 PURCHASE		1	164249	1911130419 4/16/2019	101.30.100.1000.610.103	(\$28.50)
Check #: 125172						
PO/InvoiceTotal:						\$166.89
Check Group:						
FRACTION NUMBER LINES WRITE & WIPE BOARDS -SET OF 30		1	164250	1911150419 4/16/2019	115.30.100.1000.610.233	\$29.99
TIME GRAB 7 PLAY GAME		1	164250	1911150419 4/16/2019	115.30.100.1000.610.233	\$19.99
EASY-READ RULERS SET OF 30		1	164250	1911150419 4/16/2019	115.30.100.1000.610.233	\$30.49
PROMO CODE USED 6532 EXPIRATION 4/1		1	164250	1911150419 4/16/2019	115.30.100.1000.610.233	(\$13.50)
Check #: 125172						
PO/InvoiceTotal:						\$66.97
Vendor Total:						\$367.84
LEHRKIND BIG SPRING WATER						
Check Group:						
GOLDEN EAGLE WATER 4/9/19		10	164346	1627662 4/16/2019	112.99.910.3110.630.000	\$100.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 125173						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
LYNN LENSING						
Check Group:						
RE-IMBURSEMENT TO LYNN 88.96 - PTO BALANCE IS ONLY 80.57	1	164428		PTO REIMB BALANCE 4/16/2019	115.40.100.1000.610.234	\$80.57
Check #: 125174						
PO/InvoiceTotal:						\$80.57
Vendor Total:						\$80.57
MCDONALD'S OF LEWISTOWN 31433						
Check Group:						
MCDONALD'S TREATS FOR AR REWARDS - 7TH GRADE PTO SCIENCE BUDGET	1	164259		#1 04/05/19 11:59 4/15/2019	115.50.100.1000.610.235	\$18.85
Check #: 125175						
PO/InvoiceTotal:						\$18.85
Vendor Total:						\$18.85
MONTANA BROOM & BRUSH COMPANY 32624						
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP	1	164215		1349064 4/15/2019	215.60.100.1000.610.542	\$65.24
Check #: 125176						
PO/InvoiceTotal:						\$65.24
Check Group:						
LINER 40X48 4/10/19	2	164416		1350346 4/16/2019	112.99.910.3100.610.000	\$79.30
PAPER PLATE MED WT 9 " 4/10/19	3	164416		1350346 4/16/2019	112.99.910.3100.610.000	\$166.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOWEL ROLL BROWN 4/10/19		1	164416	1350346 4/16/2019	112.99.910.3100.610.000	\$28.00
Check #: 125176						
PO/InvoiceTotal:						\$274.10
Vendor Total:						\$339.34
MONTANA INTERQUEST DETECTION CANINES						
Check Group:						
K-9 INSPECTION - HALF DAY		0.5	162615	4277 4/16/2019	101.50.100.2100.330.105	\$187.50
K-9 INSPECTION - HALF DAY		0.5	162615	4277 4/16/2019	201.60.100.2100.330.106	\$187.50
Check #: 125177						
PO/InvoiceTotal:						\$375.00
Vendor Total:						\$375.00
MONTANA SCHOOL BOARD ASSOC						
	32640					
Check Group:						
LEGAL SERVICE FOR CEMC AND PROVIDENCE UNIVERSITY		0.66	164424	0001375 4/16/2019	115.99.100.2510.340.633	\$127.05
LEGAL SERVICE FOR CEMC AND PROVIDENCE UNIVERSITY		0.34	164424	0001375 4/16/2019	215.60.100.2510.340.633	\$65.45
Check #: 125178						
PO/InvoiceTotal:						\$192.50
Check Group:						
SCHOOL BUDGET SYMPOSIUM - VIDEO OPTION		0.67	164425	0001224 4/16/2019	101.10.100.2310.330.230	\$83.75
SCHOOL BUDGET SYMPOSIUM - VIDEO OPTION		0.33	164425	0001224 4/16/2019	201.10.100.2310.330.230	\$41.25
Check #: 125178						
PO/InvoiceTotal:						\$125.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$317.50
MONTANA TRAFFIC ED ASSOCIATION	32644					
Check Group:						
REGISTRATION FOR 2019 MONTANA TRAFFICE EDUCATION CONFERENCE AT COPPER KING HOTEL & CONVENTION CENTER IN BUTTE APRIL 28-30, 2019 FOR BRETTSELGOWSKI & CHAD ARMSTRONG		2	164291	TRAFFIC ED 4/28-30	218.16.100.2410.582.000	\$410.00
				4/15/2019		
					Check #: 125179	
PO/InvoiceTotal:						\$410.00
Vendor Total:						\$410.00
NANCY HUDSON	20246					
Check Group:						
RE-IMBURSE FOR SOAR LUNCHES		1	164360	SOAR LUNCHES-APRIL 4/15/2019	115.40.100.1000.581.231	\$34.65
					Check #: 125180	
PO/InvoiceTotal:						\$34.65
Vendor Total:						\$34.65
NASCO MODESTO	3324					
Check Group:						
7 LARGE SPECIMENS ZOOLOGY SURVEY SET - PRESERVED		45	163728	340341	201.60.100.1510.610.106	\$450.00
				4/16/2019		
					Check #: 125181	
PO/InvoiceTotal:						\$450.00
Check Group:						
NASCO CANVAS BOARDS - 6 X 8		36	164121	337433	201.60.100.1140.610.106	\$24.48
				4/15/2019		
NASCO CANVAS BOARDS - 8 X 10		36	164121	337433	201.60.100.1140.610.106	\$28.80
				4/15/2019		

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NASCO CANVAS BOARDS - 12 X 16		36	164121	337433 4/15/2019	201.60.100.1140.610.106	\$51.84
GRAFIX CLEAR ACETATE - 25" X 12 FT - .0075" THINK		1	164121	337433 4/15/2019	201.60.100.1140.610.106	\$23.80
PACON SUPER HEAVYWEIGHT TAG BOARD - MANILLA 24 X 36 - PK OF 100		1	164121	337433 4/15/2019	201.60.100.1140.610.106	\$59.28
NAIL-LESS PICTURE HANGERS		1	164121	337433 4/15/2019	201.60.100.1140.610.106	\$33.32
COLOR BOX ART SCREENS		1	164121	337433 4/15/2019	201.60.100.1140.610.106	\$31.96
SHAPE TRACERS - SET OF 20		1	164121	337433 4/15/2019	201.60.100.1140.610.106	\$5.92
SPEEDBALL WATER-SOLUBLE BLOCK INK SET - SET OF 8		1	164121	337433 4/15/2019	201.60.100.1140.610.106	\$41.40
SPEEDBALL PEN CLEANER		1	164121	337433 4/15/2019	201.60.100.1140.610.106	\$13.32
COPPER WIRE - 1 LB SPOOL - 18 GAGE		1	164121	337433 4/15/2019	201.60.100.1140.610.106	\$14.28
CELLULOSE SPONGE		12	164121	337433 4/15/2019	201.60.100.1140.610.106	\$26.88
RUBBERMAID BRUTE CLAY CONTAINER - 10 GAL W/LID		1	164121	337433 4/15/2019	201.60.100.1140.610.106	\$30.40
COPPER SHAPES DELUXE ASSORT - LARGE		1	164121	337433 4/15/2019	201.60.100.1140.610.106	\$91.76
AMACO MODEL FA-5-E FINE ART METAL ENAMELING KILN		1	164121	337433 4/15/2019	201.60.100.1140.610.106	\$239.96
MESH SIFTER		4	164121	337433 4/15/2019	201.60.100.1140.610.106	\$20.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLDER - 60% TIN, 40% LEAD - 1 LB SPOOL		2	164121	337433 4/15/2019	201.60.100.1140.610.106	\$55.20
GOLD TIP DESIGNER II FLUID-DISPENSING GLASS CUTTER - PISTOL HANDLE		1	164121	337433 4/15/2019	201.60.100.1140.610.106	\$49.52
SCOTCH MASKING TAPE #101 1 7/16" WIDTH		20	164121	337433 4/15/2019	201.60.100.1140.610.106	\$55.20
ELMERS ART PASTE - BOX OF 24 - 2 OZ PKGS		1	164121	337433 4/15/2019	201.60.100.1140.610.106	\$95.83
Check #: 125181						
						PO/InvoiceTotal: <u>\$993.63</u>
						Vendor Total: \$1,443.63
NORTHWESTERN ENERGY	2124					
Check Group:						
ELECTRIC - FERGUS HIGH		1	163703	APR - HS 2019 4/16/2019	201.60.100.2600.412.262	\$11,076.68
ELECTRIC - WARMING HOUSE		1	163703	APR - HS 2019 4/16/2019	201.60.100.2600.412.262	\$53.53
Check #: 125182						
						PO/InvoiceTotal: <u>\$11,130.21</u>
Check Group:						
ELEC-LINCOLN BLDG		0.67	163704	APRIL 2019 4/16/2019	101.10.100.2600.412.262	\$1,352.05
ELEC-LINCOLN BLDG		0.33	163704	APRIL 2019 4/16/2019	201.10.100.2600.412.262	\$665.94
GAS-LINCOLN BLDG		0.66	163704	APRIL 2019 4/16/2019	101.10.100.2600.411.262	\$1,208.26
GAS-LINCOLN BLDG		0.34	163704	APRIL 2019 4/16/2019	201.10.100.2600.411.262	\$622.44
ELEC-GARFIELD		1	163704	APRIL 2019 4/16/2019	101.20.100.2600.412.262	\$1,022.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAS-GARFIELD		1	163704	APRIL 2019 4/16/2019	101.20.100.2600.411.262	\$2,020.43
ELEC-HIGHLAND PARK		1	163704	APRIL 2019 4/16/2019	101.30.100.2600.412.262	\$1,341.00
GAS-HIGHLAND PARK		1	163704	APRIL 2019 4/16/2019	101.30.100.2600.411.262	\$1,911.11
ELEC-LEWIS & CLARK		1	163704	APRIL 2019 4/16/2019	101.40.100.2600.412.262	\$1,172.43
GAS-LEWIS & CLARK		1	163704	APRIL 2019 4/16/2019	101.40.100.2600.411.262	\$1,302.44
ELEC-JR. HIGH		1	163704	APRIL 2019 4/16/2019	101.50.100.2600.412.262	\$1,903.80
GAS-JR. HIGH		1	163704	APRIL 2019 4/16/2019	101.50.100.2600.411.262	\$3,033.65
ELEC-FBALL WARMING HOUSE		1	163704	APRIL 2019 4/16/2019	201.60.100.2600.412.262	\$73.69
Check #: 125182						
						PO/InvoiceTotal: <u>\$17,629.76</u>
						Vendor Total: <u>\$28,759.97</u>
ORIENTAL TRADING COMPANY INC	38125					
Check Group:						
MINI FRUIT ERASERS		1	164304	695658499-01 4/16/2019	115.20.100.1000.610.232	\$8.29
READ TO SELF PHONES		1	164304	695658499-01 4/16/2019	115.20.100.1000.610.232	\$32.98
Check #: 125183						
						PO/InvoiceTotal: <u>\$41.27</u>
						Vendor Total: <u>\$41.27</u>
PAXTON PATTERSON						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROUTER TABLE - CAST IRON (4 PIECES)		1	164179	369489 4/17/2019	215.60.451.1410.670.451	\$985.00
ROUTER BIT, CARBIDE TIP, CNC SIGNMAKING - 8 PIECE 1/4" SHANK		1	164179	V819127 4/17/2019	215.60.451.1410.610.451	\$190.69
Check #: 125184						
PO/InvoiceTotal:						\$1,175.69
Vendor Total:						\$1,175.69
PEARSON EDUCATION INC.	2001					
Check Group:						
5TH GRADE SPELLING WORKBOOKS		85	164114	4025764622 4/15/2019	101.40.100.1000.610.104	\$719.95
5TH GRADE PRACTICE WORKBOOKS		55	164114	4025764622 4/15/2019	101.40.100.1000.610.104	\$685.85
5TH GRADE GRAMMAR WORKBOOKS		65	164114	4025764622 4/15/2019	101.40.100.1000.610.104	\$485.55
6TH GRADE GRAMMAR WORKBOOKS		40	164114	4025764622 4/15/2019	101.40.100.1000.610.104	\$298.80
6TH GRADE SPELLING WORKBOOKS		75	164114	4025764622 4/15/2019	101.40.100.1000.610.104	\$635.25
6TH GRADE PRACTICE WORKBOOKS		55	164114	4025764622 4/15/2019	101.40.100.1000.610.104	\$966.75
Check #: 125185						
PO/InvoiceTotal:						\$3,792.15
Check Group:						
MATH COMMON CORE WORKBOOK GRADE 1		120	164122	4025765777 4/17/2019	101.20.100.1000.610.102	\$1,496.40
READING SPELLING WORKBOOK GRADE 1		120	164122	4025765777 4/17/2019	101.20.100.1000.610.102	\$1,016.40
READING PRACTICE BOOK GRADE 1.1		120	164122	4025765777 4/17/2019	101.20.100.1000.610.102	\$1,196.40

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READING PRACTICE BOOK GRADE 1.2		120	164122	4025765777 4/17/2019	101.20.100.1000.610.102	\$1,588.84
READING GRAMMAR & WRITING PRACTICE WORKBOOK GRADE 1		120	164122	4025776811 4/17/2019	101.20.100.1000.610.102	\$968.11
Check #: 125185						
PO/InvoiceTotal:						\$6,266.15
Vendor Total:						\$10,058.30
PLANK ROAD PUBLISHING INC	40120					
Check Group:						
MUSIC K-8, VOL. 30 (2019-2020) PRINT & DOWNLOAD SUBSCRIPTION-PDF & PRINT MAGS		1	164328	19-036709 4/16/2019	101.30.100.1000.650.103	\$172.45
Check #: 125186						
PO/InvoiceTotal:						\$172.45
Vendor Total:						\$172.45
QUILL CORPORATION	43630					
Check Group:						
1 INCH 3 RING BINDERS - BLACK		25	164372	6484666 4/16/2019	201.60.280.1000.610.106	\$38.75
1 INCH 3 RING BINDERS - BLUE		25	164372	6484666 4/16/2019	201.60.280.1000.610.106	\$38.75
Check #: 125187						
PO/InvoiceTotal:						\$77.50
Vendor Total:						\$77.50
REALLY GOOD STUFF	044606					
Check Group:						
WOBBLE CHAIRS - 18"		3	164237	6850105 4/15/2019	115.40.100.1000.610.234	\$250.00



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REMAINING SHIPPING COST		1	164237	6850105 4/15/2019	101.40.100.1000.610.104	\$18.77
Check #: 125188						
PO/InvoiceTotal:						\$268.77
Check Group:						
TEN-FRAME AND PART-PART-WHOLE TWO-SIDED DRY ERASE BOARD SET		1	164255	6855070 4/16/2019	115.30.100.1000.610.233	\$33.99
LARGE GROUP-COLORS MAGNETIC STORAGE POCKETS		1	164255	6855070 4/16/2019	115.30.100.1000.610.233	\$32.99
PEANUTS BE THE BEST YOU CAN BE BULLETIN BOARD SET		1	164255	6855070 4/16/2019	115.30.100.1000.610.233	\$14.89
CLASSROOM BAGS		1	164255	6855070 4/16/2019	115.30.100.1000.610.233	\$15.49
MATH TRI-FOLD 3-POCKET FOLDERS		3	164255	6855070 4/16/2019	115.30.100.1000.610.233	\$31.63
Check #: 125188						
PO/InvoiceTotal:						\$128.99
Vendor Total:						\$397.76
REPUBLIC SERVICES						
Check Group:						
GARBAGE DISPOSAL-GARFIELD		1	162677	APRIL 2019 4/16/2019	101.20.100.2600.431.262	\$247.87
GARBAGE DISPOSAL-HIGHLAND PARK		1	162677	APRIL 2019 4/16/2019	101.30.100.2600.431.262	\$356.66
GARBAGE DISPOSAL-LEWIS & CLARK		1	162677	APRIL 2019 4/16/2019	101.40.100.2600.431.262	\$247.87
GARBAGE DISPOSAL-JR. HIGH		1	162677	APRIL 2019 4/16/2019	101.50.100.2600.431.262	\$328.69

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GARBAGE DISPOSAL-FERGUS HIGH		1	162677	APRIL 2019 4/16/2019	201.60.100.2600.431.262	\$683.34
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	162677	APRIL 2019 4/16/2019	201.60.100.2600.431.262	\$65.96
GARBAGE DISPOSAL-LINCOLN BLDG		0.67	162677	APRIL 2019 4/16/2019	101.10.100.2600.431.262	\$166.07
GARBAGE DISPOSAL-LINCOLN BLDG		0.33	162677	APRIL 2019 4/16/2019	201.10.100.2600.431.262	\$81.80
GARGAGE DISPOSAL - BUS BARN		0.67	162677	APRIL 2019 4/16/2019	110.12.100.2600.431.000	\$62.17
GARGAGE DISPOSAL - BUS BARN		0.33	162677	APRIL 2019 4/16/2019	210.12.100.2600.431.000	\$30.62
EXTRA YARDAGE FOR FHS WRESTLING TOURNEY 3/25		1	162677	APRIL 2019 4/16/2019	220.99.100.2600.431.000	\$73.10
					Check #: 125189	
						PO/InvoiceTotal: <u>\$2,344.15</u>
						Vendor Total: <u>\$2,344.15</u>
RINDAL FUEL & LUBRICANT LLC						
Check Group:						
RED #2 DIESEL - 2ND FILL		0.5	162751	1801798 4/17/2019	110.12.100.2700.624.000	\$1,216.05
RED #2 DIESEL - 2ND FILL		0.25	162751	1801798 4/17/2019	210.12.100.2700.624.000	\$608.02
RED #2 DIESEL - 2ND FILL		0.05	162751	1801798 4/17/2019	101.12.720.2700.624.355	\$121.60
RED #2 DIESEL - 2ND FILL		0.2	162751	1801798 4/17/2019	201.12.720.2700.624.356	\$486.42
RED #2 DIESEL - 3RD FILL		0.49	162751	1801809 4/17/2019	110.12.100.2700.624.000	\$801.44

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RED #2 DIESEL - 3RD FILL		0.26	162751	1801809 4/17/2019	210.12.100.2700.624.000	\$425.25
RED #2 DIESEL - 3RD FILL		0.05	162751	1801809 4/17/2019	101.12.720.2700.624.355	\$81.78
RED #2 DIESEL - 3RD FILL		0.2	162751	1801809 4/17/2019	201.12.720.2700.624.356	\$327.12
Check #: 125190						
PO/InvoiceTotal:						\$4,067.68
Vendor Total:						\$4,067.68
SAM'S CLUB	46840					
Check Group:						
A LA CARTE FOOD		1	163465	2462450420 4/16/2019	112.99.910.3110.630.000	\$857.31
REGULAR SUPPLIES		1	163465	2462450420 4/16/2019	112.99.910.3100.610.000	\$83.45
Check #: 125191						
PO/InvoiceTotal:						\$940.76
Vendor Total:						\$940.76
SANDRA A FOX						
Check Group:						
RE-IMBURSE CRAFT SUPPLIES		1	164343	PTO REIMB 4/15/2019	115.40.100.1000.610.234	\$28.92
RE-IMBURSE FROM REALLY GOOD STUFF		1	164343	PTO REIMB 4/15/2019	115.40.100.1000.610.234	\$51.38
RE-IMBURSE SUBSCRIPTION FOR THE SPARKLERS CLUB - 6 MONTHS		6	164343	PTO REIMB 4/15/2019	115.40.100.1000.610.234	\$162.00
Check #: 125192						
PO/InvoiceTotal:						\$242.30
Vendor Total:						\$242.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPECIALTY INC	047059					
Check Group:						
SOFTZONE BUTTERFLY STOOL SET 4-PIECE CONTEMPORARY COLOR		1	163984	208122541854 4/16/2019	115.20.100.1000.610.232	\$194.21
CREDIT FOR RETURN OF STOOLS MINUS A RESTOCKING FEE OF \$38.84		1	163984	80670524 4/16/2019	115.20.100.1000.610.232	(\$155.37)
					Check #: 125193	
					PO/InvoiceTotal:	\$38.84
Check Group:						
CARDS LAMINATED A-Z MUNCH N MATCH PACK 40		1	164233	208122628894 4/15/2019	101.20.100.1000.610.102	\$7.73
KINETIC SAND -5.50 LBS		2	164233	208122628894 4/15/2019	115.20.100.1000.610.232	\$51.18
HIWRITE KINDERGARTEN SIGHT WORDS		1	164233	208122628894 4/15/2019	115.20.100.1000.610.232	\$11.07
PRETEND AND PLAY KITCHEN SET-SET OF 73		1	164233	208122628894 4/15/2019	115.20.100.1000.610.232	\$40.12
PRIMARY LACING BEADS, SET OF 32		1	164233	208122628894 4/15/2019	115.20.100.1000.610.232	\$11.32
CUBE WOOD SHAPE SORTING, SET OF 13		1	164233	208122628894 4/15/2019	115.20.100.1000.610.232	\$12.79
WOODEN FARM AND TRACTOR PLAY SET OF 33		1	164233	208122628894 4/15/2019	115.20.100.1000.610.232	\$26.43
SAFARI ANIMAL RESUCE TRUCK, SET OF 10		1	164233	208122628894 4/15/2019	115.20.100.1000.610.232	\$17.08
THEATER COSTUME CHILDS CHEF DRESS UP		1	164233	208122628894 4/15/2019	115.20.100.1000.610.232	\$20.47
KIT PUPPETS FARM AND WILD ANIMAL SET OF 12		1	164233	208122628894 4/15/2019	115.20.100.1000.610.232	\$57.15

Check #: 125193

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$255.34
Check Group:						
EXPO MARKER RED PK OF 12		1	164298	208122681045 4/16/2019	115.30.100.1000.610.233	\$16.06
EXPO MARKER BLUE PK OF 12		1	164298	208122681045 4/16/2019	115.30.100.1000.610.233	\$16.06
EXPO MARKER ASST EST OF 16		1	164298	208122681045 4/16/2019	115.30.100.1000.610.233	\$17.05
FOLDER FILE 1/3 CUT PK OF 100		2	164298	208122681045 4/16/2019	115.30.100.1000.610.233	\$11.00
YELLOW TEMPERA PAINT		1	164298	208122681045 4/16/2019	115.30.100.1000.610.233	\$4.17
WHITE TEMPERA PAINT		1	164298	208122681045 4/16/2019	115.30.100.1000.610.233	\$4.17
RULER DOUBLE BEVELED 12 IN 12 PK		2	164298	208122681045 4/16/2019	115.30.100.1000.610.233	\$8.06
INVISIBLE TAPE PK OF 12		1	164298	208122681045 4/16/2019	115.30.100.1000.610.233	\$11.96
STUDENT SCISSORS 7 IN		12	164298	208122681045 4/16/2019	115.30.100.1000.610.233	\$28.32
STANDARD STAPLES PK OF 5000		2	164298	208122681045 4/16/2019	115.30.100.1000.610.233	\$1.48
PROTRACTOR PLASTIC		2	164298	208122681045 4/16/2019	115.30.100.1000.610.233	\$2.88
ASST COLORS FINE TIP FELT SET OF 8		3	164298	208122681045 4/16/2019	115.30.100.1000.610.233	\$5.94
TAPE MASK 1"		1	164298	208122681045 4/16/2019	115.30.100.1000.610.233	\$1.59
TAPE SEALING 48 mm		1	164298	208122681045 4/16/2019	115.30.100.1000.610.233	\$2.30

## Lewistown School District No. One

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER CON-TACT CLEAR MATTE 18IN ROLL		2	164298	208122681045 4/16/2019	115.30.100.1000.610.233	\$5.88
PENCIL TWIST ERASER 3.5MM		2	164298	208122681045 4/16/2019	115.30.100.1000.610.233	\$8.06
PENCIL WOOD CASE #2HB PK OF 72		3	164298	208122681045 4/16/2019	115.30.100.1000.610.233	\$21.30
LEAD .5MM PENCIL		3	164298	208122681045 4/16/2019	115.30.100.1000.610.233	\$2.28
STAPLE REMOVER MAGNETIC		2	164298	208122681045 4/16/2019	115.30.100.1000.610.233	\$5.98
Check #: 125193						
						PO/InvoiceTotal: <u>                    </u> \$174.54
Check Group:						
2 IN BINDER WHITE		4.47	164300	208122681188 4/16/2019	115.30.100.1000.610.233	\$26.82
DIVIDERS POLY TABBED PAGES SET OF 8		8	164300	208122681188 4/16/2019	115.30.100.1000.610.233	\$30.64
LAMINATION POUCHES PK OF 100		1	164300	208122681188 4/16/2019	115.30.100.1000.610.233	\$17.08
DRY ERASE MARKERS SET OF 4		1	164300	208122681188 4/16/2019	115.30.100.1000.610.233	\$5.87
DRY ERASE MARKERS SET OF 16		1	164300	208122681188 4/16/2019	115.30.100.1000.610.233	\$21.31
Check #: 125193						
						PO/InvoiceTotal: <u>                    </u> \$101.72
Check Group:						
CALIFONE LISTENING STC RED KIDS NON-POWERED		1	164309	308103281959 4/16/2019	101.30.100.1000.610.103	\$47.97
CALIFONE LISTENING FIRST HEADPHONES RED 3.5MM		6	164309	308103281959 4/16/2019	101.30.100.1000.610.103	\$45.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT BOARD DRY ERASE PLAIN PK OF 30		1	164309	308103281959 4/16/2019	101.30.100.1000.610.103	\$38.39
KIDS SCISSORS PK OF 12		1	164309	308103281959 4/16/2019	101.30.100.1000.610.103	\$13.37
MATH ACTIVITY CARDS MULTIPLICATION AND DIVISION		1	164309	308103281959 4/16/2019	101.30.100.1000.610.103	\$7.93
FLASH CARD 3 CORNER MULTI/DIVISION		1	164309	308103281959 4/16/2019	101.30.100.1000.610.103	\$8.51
FOLDER 2 PKT BLUE PK OF 25		1	164309	308103281959 4/16/2019	101.30.100.1000.610.103	\$8.19
SENSATIONAL MATH ACTIVITY CARDS		1	164309	308103281959 4/16/2019	101.30.100.1000.610.103	\$5.95
1 MIN TIMERS PK OF 4		2	164309	308103281959 4/16/2019	101.30.100.1000.610.103	\$8.56
LAMINATING POUCH PK OF 100		1	164309	308103281959 4/16/2019	101.30.100.1000.624.103	\$14.52
BOUNCY BANDS FOR CHAIRS		1	164309	308103281959 4/16/2019	101.30.100.1000.610.103	\$11.96

Check #: 125193

PO/InvoiceTotal: \$211.25

Vendor Total: \$781.69

SCHULTZ RANCH LLC

Check Group:

LOCAL BEEF FOR SCHOOL FOODS 4/03/19		594	164333	2019-03 4/15/2019	112.99.910.3100.630.000	\$2,257.20
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Check #: 125194

PO/InvoiceTotal: \$2,257.20

Vendor Total: \$2,257.20

SERV-UR-SELF FURNITURE

47278

Check Group:

## Lewistown School District No. One

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESK CHAIR - STAR EC6583-EC		1	164367	4240 4/18/2019	201.60.100.1000.610.106	\$149.00
					Check #: 125195	
					PO/InvoiceTotal:	\$149.00
					Vendor Total:	\$149.00
SHELL ENERGY NORTH AMERICA ( US) LP						
Check Group:						
GAS- FERGUS HIGH		1	162740	3195904 4/16/2019	201.60.100.2600.411.262	\$2,895.47
					Check #: 125196	
					PO/InvoiceTotal:	\$2,895.47
					Vendor Total:	\$2,895.47
SOFTWARE HOUSE INTERNATIONAL	48231					
Check Group:						
802.11AC CAP W/CLEAN AIR, 3X4:3SS, INT ANT B REG DOMAIN		5	163175	B08995598 4/17/2019	228.99.100.2224.682.000	\$2,892.40
E-RATE FUNDING PER COMMITMENT LETTER		1	163175	B08995598 4/17/2019	228.99.100.2224.740.000	(\$4,644.61)
E-RATE FUNDING PER COMMITMENT LETTER		0.67	163175	B08995598 4/17/2019	128.99.100.2224.682.000	(\$21.79)
E-RATE FUNDING PER COMMITMENT LETTER		0.33	163175	B08995598 4/17/2019	228.99.100.2224.682.000	(\$10.73)
E-RATE FUNDING PER COMMITMENT LETTER		0.67	163175	B08995598 4/17/2019	128.99.100.2224.682.000	(\$24.30)
E-RATE FUNDING PER COMMITMENT LETTER		0.33	163175	B08995598 4/17/2019	228.99.100.2224.682.000	(\$11.97)
E-RATE FUNDING PER COMMITMENT LETTER		0.67	163175	B08995598 4/17/2019	128.99.100.2224.682.000	(\$4,069.61)
E-RATE FUNDING PER COMMITMENT LETTER		0.33	163175	B08995598 4/17/2019	228.99.100.2224.682.000	(\$2,004.43)



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CISCO CATALYST 3850 48 PORT FULL POE IP BASE		1	163175	B08995598 4/17/2019	228.99.100.2224.740.000	\$6,635.15
50CM TYPE 1 STACKING CABLE		0.67	163175	B08995598 4/17/2019	128.99.100.2224.682.000	\$31.13
50CM TYPE 1 STACKING CABLE		0.33	163175	B08995598 4/17/2019	228.99.100.2224.682.000	\$15.33
CATALST STACK POWER CABLE 30 CM		0.67	163175	B08995598 4/17/2019	128.99.100.2224.682.000	\$34.72
CATALST STACK POWER CABLE 30 CM		0.33	163175	B08995598 4/17/2019	228.99.100.2224.682.000	\$17.10
802.11AC CAP W/CLEAN AIR, 3X4:3SS, INT ANT B REG DOMAIN		10	163175	B08995598 4/17/2019	128.99.100.2224.682.000	\$5,784.80
Check #: 125197						
PO/InvoiceTotal:						\$4,623.19
Check Group:						
HP COLOR LASER JET PRO MFP M477fdw MULTIFUNCTION PRINTER		0.67	164335	B09796440 4/16/2019	110.12.100.2700.670.000	\$397.52
HP COLOR LASER JET PRO MFP M477fdw MULTIFUNCTION PRINTER		0.33	164335	B09796440 4/16/2019	210.12.100.2700.670.000	\$195.79
Check #: 125197						
PO/InvoiceTotal:						\$593.31
Vendor Total:						\$5,216.50
SPRING CREEK COLONY ELEMENTARY						
Check Group:						
REIMBURSEMENT FOR LABTECH AND TRAVEL BILLED IN ERROR		1	164366	201802C 4/15/2019	282.00.000.5700.000.128	\$1,106.48
Check #: 125198						
PO/InvoiceTotal:						\$1,106.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,106.48
SUPPLYWORKS						
Check Group:						
RENOWN 30 X 37 CAN LINER		10	164181	484510300 4/17/2019	101.99.100.2600.610.262	\$216.40
RENOWN 128 OZ LEMON WSD		2	164181	484510300 4/17/2019	101.99.100.2600.610.262	\$89.76
RENOWN 38 X 58 .9 MIL CAN LINERS		10	164181	484510300 4/17/2019	201.99.100.2600.610.262	\$248.10
3M 28 X 14 RED BUFFING PAD		1	164181	484510318 4/17/2019	101.99.100.2600.610.262	\$56.20
3M 28 X 14 RED BUFFING PAD		1	164181	484510318 4/17/2019	201.99.100.2600.610.262	\$56.20
RENOWN 32 OZ MINT 9 BOWL CLEANER		4	164181	484944327 4/17/2019	201.99.100.2600.610.262	\$84.96
RENOWN 1 QT. FRESH MINT ENZYME NEUTRALIZER		1	164181	484944327 4/17/2019	101.99.100.2600.610.262	\$49.20
RENOWN 1 QT. FRESH MINT ENZYME NEUTRALIZER		1	164181	484944327 4/17/2019	201.99.100.2600.610.262	\$49.20
RENOWN STANDARD LARGE BLEND LOOP-END FINISH WET MOP HEAD		8	164181	484944327 4/17/2019	101.99.100.2600.610.262	\$72.24
RENOWN STANDARD LARGE BLEND LOOP-END FINISH WET MOP HEAD		4	164181	484944327 4/17/2019	201.99.100.2600.610.262	\$36.12
1 GAL DAMP MOP		2	164181	484944327 4/17/2019	101.99.100.2600.610.262	\$58.72
1 GAL DAMP MOP		2	164181	484944327 4/17/2019	201.99.100.2600.610.262	\$58.72
MR. CLEAN 1 GAL FINISHED FLOOR CLEANER		1	164181	484944327 4/17/2019	101.99.100.2600.610.262	\$41.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MR. CLEAN 1 GAL FINISHED FLOOR CLEANER		1	164181	484944327 4/17/2019	201.99.100.2600.610.262	\$41.07
APPEAL COTTON BLEND MOP HEAD 24 OZ.		16	164181	484944327 4/17/2019	101.99.100.2600.615.262	\$65.28
APPEAL COTTON BLEND MOP HEAD 24 OZ.		8	164181	484944327 4/17/2019	201.99.100.2600.615.262	\$32.64
RENOWN THREADED WOOD HANDLE 15/16" TIP		6	164181	484944327 4/17/2019	101.99.100.2600.615.262	\$19.92
RENOWN THREADED WOOD HANDLE 15/16" TIP		4	164181	484944327 4/17/2019	201.99.100.2600.615.262	\$13.28
RENOWN 4-5/8 X 10 BLUE UTILITY PAD		1	164181	484944327 4/17/2019	201.99.100.2600.610.262	\$16.40
RENOWN BROWN UTILITY PAD		2	164181	484944327 4/17/2019	201.99.100.2600.610.262	\$32.80
PRO LINE 5 GAL OPEN LOOP HIGH AFFINITY PREMIUM DURABLE FLOOR FINISH		14	164181	484944327 4/17/2019	101.99.100.2600.610.262	\$1,193.92
PRO LINE 5 GAL OPEN LOOP HIGH AFFINITY PREMIUM DURABLE FLOOR FINISH		14	164181	484944327 4/17/2019	201.99.100.2600.610.262	\$1,193.92
3M 14 X 28 MAROON FLOOR PREP PAD		1	164181	484944327 4/17/2019	201.99.100.2600.610.262	\$147.90
RENOWN 32 OZ NON-ACID BOWL CLEANER		3	164181	484944327 4/17/2019	101.99.100.2600.610.262	\$68.40
RENOWN 32 OZ NON-ACID BOWL CLEANER		2	164181	484944327 4/17/2019	201.99.100.2600.610.262	\$45.60
RENOWN 32 OZ MINT 9 BOWL CLEANER		6	164181	484944327 4/17/2019	101.99.100.2600.610.262	\$127.44
7-1/2 X 3-1/2 X 10 KRAFT WAXED PAPER LINERS FOR SANITARY NAPKIN RECEPTACLES		4	164181	485615082 4/17/2019	201.99.100.2600.610.262	\$66.52
3M 14 X 28 MAROON FLOOR PREP PAD		6	164181	487716508 4/17/2019	101.99.100.2600.610.262	\$887.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3M 14 X 28 MAROON FLOOR PREP PAD		3	164181	487716508 4/17/2019	201.99.100.2600.610.262	\$443.70
					Check #: 125199	
						PO/InvoiceTotal: <u>\$5,513.08</u>
						Vendor Total: <u>\$5,513.08</u>
SYSCO/CONTINENTAL KEIL INC	49220					
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	164217	243210226 4/15/2019	215.60.100.1000.610.542	\$86.51
					Check #: 125200	
						PO/InvoiceTotal: <u>\$86.51</u>
Check Group:						
REGULAR FOOD 4/05/19		1	164429	243213567 4/17/2019	112.99.910.3100.630.000	\$40.75
REGULAR FOOD 4/05/19		1	164429	243213568 4/17/2019	112.99.910.3100.630.000	\$1,214.45
A LA CARTE FOOD 4/05/19		1	164429	243213568 4/17/2019	112.99.910.3110.630.000	\$103.92
REGULAR SUPPLIES 4/05/19		1	164429	243213568 4/17/2019	112.99.910.3100.610.000	\$442.34
REGULAR FOOD 4/09/19		1	164429	243213569 4/17/2019	112.99.910.3100.630.000	\$1,264.57
REGULAR SUPPLIES 4/09/19		1	164429	243213569 4/17/2019	112.99.910.3100.610.000	\$90.19
A LA CARTE SUPPLIES 4/09/19		1	164429	243213569 4/17/2019	112.99.910.3110.610.000	\$82.56
REGULAR FOOD 4/11/19		1	164429	243220444 4/17/2019	112.99.910.3100.630.000	(\$42.18)
REGULAR FOOD 4/12/19		1	164429	243222575 4/17/2019	112.99.910.3100.630.000	\$1,991.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A LA CARTE FOOD 4/12/19		1	164429	243222575 4/17/2019	112.99.910.3110.630.000	\$80.65
REGULAR SUPPLIES 4/12/19		1	164429	243222575 4/17/2019	112.99.910.3100.610.000	\$316.48
REGULAR FOOD 4/16/19		1	164429	243227141 4/17/2019	112.99.910.3100.630.000	\$1,093.79
A LA CARTE FOOD 4/16/19		1	164429	243227141 4/17/2019	112.99.910.3110.630.000	\$234.70
REGULAR SUPPLIES 4/16/19		1	164429	243227141 4/17/2019	112.99.910.3100.610.000	\$189.58
Check #: 125200						
						PO/InvoiceTotal: <u>\$7,103.01</u>
						Vendor Total: <u>\$7,189.52</u>
TEACH AND SING INC						
Check Group:						
SING AND SPELL 1,2,3,4 ANIMATED DVD COLLECTION		1	164163	7953 4/15/2019	101.20.100.1000.610.102	\$59.50
Check #: 125201						
						PO/InvoiceTotal: <u>\$59.50</u>
						Vendor Total: <u>\$59.50</u>
TEACHER CREATED RESOURCES INC						
Check Group:						
ADHESIVE MAGNETIC SQUARES 100 PK	49803	1	164324	T4116109 4/15/2019	101.30.100.1000.610.103	\$5.99
BLACK POLKA DOTS SCALLOPED BORDER TRIM		4	164324	T4116109 4/15/2019	101.30.100.1000.610.103	\$15.96
CHALKBOARD BRIGHTS DAYS OF THE WEEK CHART		1	164324	T4116109 4/15/2019	101.30.100.1000.610.103	\$2.99
CHALKBOARD BRIGHTS MONTH OF THE YEAR CHART		1	164324	T4116109 4/15/2019	101.30.100.1000.610.103	\$2.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
120 NUMBER BOARDS		1	164324	T4116109 4/15/2019	101.30.100.1000.610.103	\$9.99
DRY ERASE POCKETS		1	164324	T4116109 4/15/2019	101.30.100.1000.610.103	\$12.99
CHALKBOARD BRIGHTS 14 POCKET DAILY SCHEDULE POCKET CHART		1	164324	T4116109 4/15/2019	101.30.100.1000.610.103	\$19.99
Check #: 125202						
PO/InvoiceTotal:						\$70.90
Vendor Total:						\$70.90
THE AFTERMARKET PARTS COMPANY LLC						
Check Group:						
LAV GLASS FOR EAGLE 3		0.8	164334	81657538 4/16/2019	201.12.720.2700.615.356	\$262.67
LAV GLASS FOR EAGLE 3		0.2	164334	81657538 4/16/2019	101.12.720.2700.615.355	\$65.67
Check #: 125203						
PO/InvoiceTotal:						\$328.34
Vendor Total:						\$328.34
TONER PORT INC						
2327						
Check Group:						
ELECTRIC PENCIL SHARPENER		1	164349	87903 4/16/2019	201.60.100.1570.610.106	\$36.98
SHARPIE ART FELT PENS - FINE POINT		1	164349	87903 4/16/2019	201.60.100.1570.610.106	\$17.82
PACON RAILROAD POSTER BOARD 22X28 - WHITE - PK OF 25		1	164349	87903 4/16/2019	201.60.100.1570.610.106	\$15.49
CRAYOLA WASHABLE MARKERS - CONCAL POINT STYLEGEL BASED INK		1	164349	87903 4/16/2019	201.60.100.1570.610.106	\$20.99
Check #: 125204						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$91.28
Check Group:						
DOUBLE SIDED PERMANENT TAPE		2	164384	87919 4/16/2019	201.60.100.1000.610.106	\$10.98
DRY ERASE ERASER		20	164384	87919 4/16/2019	201.60.100.1000.610.106	\$39.00
ROUND STIC EXTRA LIFE BALLPOINT PEN - BLUE		4	164384	87919 4/16/2019	201.60.100.1000.610.106	\$22.60
STAINLESS STEEL SCISSOR 8" LONG		4	164384	87919 4/16/2019	201.60.100.1000.610.106	\$6.56
MASKING TAPE		2	164384	87919 4/16/2019	201.60.100.1000.610.106	\$10.98
RULED INDEX CARDS		6	164384	87919 4/16/2019	201.60.100.1000.610.106	\$3.60
ROUND STIC EXTRA LIFE BALLPOINT PEN - BLACK		4	164384	87919 4/16/2019	201.60.100.1000.610.106	\$21.00
LOW ORDER DRY ERASE MARKER - BLACK		10	164384	87919 4/16/2019	201.60.100.1000.610.106	\$114.90
LOW ODOR DRY ERASER MARKER - ASSORTED		2	164384	87919 4/16/2019	201.60.100.1000.610.106	\$33.96
PERMANENT MARKER - RED		2	164384	87919 4/16/2019	201.60.100.1000.610.106	\$12.98
PERMANENT MARKER - BLACK		4	164384	87919 4/16/2019	201.60.100.1000.610.106	\$19.92
PENCIL HB #2		60	164384	87919 4/16/2019	201.60.100.1000.610.106	\$51.00
WITE-OUT EX CORRECTION TAPE		2	164384	87919 4/16/2019	201.60.100.1000.610.106	\$39.98
VIS-A-VIS WET ERASE MARKER - FINE - BLACK		1	164384	87919 4/16/2019	201.60.100.1000.610.106	\$13.49

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DURACELL - COPPERTOP ALKALINE BATTERIES AA - 24/BX		1	164384	87919 4/16/2019	201.60.100.1000.610.106	\$17.68
DURACELL - COPPERTOP ALKALINE BATTERIES AAA- 24/BX		1	164384	87919 4/16/2019	201.60.100.1000.610.106	\$16.79
STANDARD STAPLES		5	164384	87919 4/16/2019	201.60.100.1000.610.106	\$3.25
Check #: 125204						
PO/InvoiceTotal:						\$438.67
Vendor Total:						\$529.95
TREND ENTERPRISES INC	51138					
Check Group:						
GEOMETRY LEARNING CHARTS COMBO PACK		1	164305	2075761 RI 4/16/2019	115.30.100.1000.610.233	\$14.99
ANGLES LEARNING CHART		1	164305	2075761 RI 4/16/2019	115.30.100.1000.610.233	\$2.99
EQUIVALENT FRACTIONS LEARNING CHART		1	164305	2075761 RI 4/16/2019	115.30.100.1000.610.233	\$2.99
PHYSICAL SCIENCE LEARNING CHARTS COMBO PK		1	164305	2075761 RI 4/16/2019	115.30.100.1000.610.233	\$14.99
RAINBOW GEL DESK TOPPERS NAME PLATES		1	164305	2075761 RI 4/16/2019	115.30.100.1000.610.233	\$11.94
Check #: 125205						
PO/InvoiceTotal:						\$47.90
Vendor Total:						\$47.90
TRIANGLE COMMUNICATIONS						
Check Group:						
INTERNET SERVICES		0.74	162726	APRIL 2019 4/16/2019	228.99.100.2224.535.000	\$55.28



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Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET SERVICES		0.26	162726	APRIL 2019 4/16/2019	128.99.100.2224.535.000	\$19.42
SCHOOL ITV FORMERLY VISIONS NET		0.67	162726	APRIL 2019 4/16/2019	128.99.100.2224.535.000	\$64.12
SCHOOL ITV FORMERLY VISIONS NET		0.33	162726	APRIL 2019 4/16/2019	228.99.100.2224.535.000	\$31.58

Check #: 125206

PO/InvoiceTotal:	\$170.40
Vendor Total:	\$170.40
Grand Total:	\$101,500.59

End of Report