

## Lewistown School District No. One

### Voucher Detail Listing

Voucher Batch Number: 1029

05/10/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
DRY ERASE ERASER		20	164385	322226-0 5/7/2019	101.20.100.1000.610.102	\$39.80
RULED INDEX CARDS 3 X 5		20	164385	322226-0 5/7/2019	101.20.100.1000.610.102	\$7.20
DIGITAL INDEX WHITE CARD STOCK		2	164385	322226-0 5/7/2019	101.20.100.1000.610.102	\$21.32
ARRAY CARD STOCK ASSORTED COLORS		2	164385	322226-0 5/7/2019	101.20.100.1000.610.102	\$46.70
LIGHT DUTY FULL STRIP DESK STAPLER		4	164385	322226-0 5/7/2019	101.20.100.1000.610.102	\$35.52
					Check #: 125207	
						PO/InvoiceTotal: <u>                    </u> \$150.54
Check Group:						
MINI BINDER CLIPS 12/BOX		6	164451	325248-0 5/9/2019	101.30.100.1000.610.103	\$1.20
SMALL BINDER CLIPS 3/8 CAPACITY 12/BOX		4	164451	325248-0 5/9/2019	101.30.100.1000.610.103	\$0.74
MEDIUM BINDER CLIPS 5/8 CAPACITY		8	164451	325248-0 5/9/2019	101.30.100.1000.610.103	\$4.21
RULED INDEX CARD 3X5 100 PACK		10	164451	325248-0 5/9/2019	101.30.100.1000.610.103	\$3.60
GENERAL PURPOSE MASKING TAPE 6/PACK		3	164451	325248-0 5/9/2019	101.30.100.1000.610.103	\$13.41
TWIN POCKET FOLDER ORAGE 25/BOX		1	164451	325248-0 5/9/2019	101.30.100.1000.610.103	\$7.60
UNRULED INDEX CARDS 3X5 100 PK		10	164451	325248-0 5/9/2019	101.30.100.1000.610.103	\$3.60
FILE FOLDERS MANILA 100/BOX		4	164451	325248-0 5/9/2019	101.30.100.1000.610.103	\$24.36

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CLASP ENVELOPE 9 X 12 100/BOX		2	164451	325248-0 5/9/2019	101.30.100.1000.610.103	\$16.40
CLASP ENVELOPE 10 X 13 BOX/100		1	164451	325248-0 5/9/2019	101.30.100.1000.610.103	\$9.65
DRY ERASE MARKER GREEN		6	164451	325248-0 5/9/2019	101.30.100.1000.610.103	\$68.70
DRY ERASE MARKER RED		6	164451	325248-0 5/9/2019	101.30.100.1000.610.103	\$68.70
DRY ERASE MARKER BLUE		6	164451	325248-0 5/9/2019	101.30.100.1000.610.103	\$81.00
DRY ERASE MARKER BLACK		6	164451	325248-0 5/9/2019	101.30.100.1000.610.103	\$68.70
TEMPERA PAINT BLUE 32 OZ		1	164451	325248-0 5/9/2019	101.30.100.1000.610.103	\$7.13
TEMPERA PAINT BROWN 16 OZ		2	164451	325248-0 5/9/2019	101.30.100.1000.610.103	\$5.31
TEMPERA PAINT ORAGNE		2	164451	325248-0 5/9/2019	101.30.100.1000.610.103	\$5.31
FAN FOLDED SELF STICK POP UP NOTE PADS 3X3 ASSOR		1	164451	325248-0 5/9/2019	101.30.100.1000.610.103	\$4.30
WOODCASE PENCIL hb #2 YELLOW		6	164451	325248-0 5/9/2019	101.30.100.1000.610.103	\$11.28
TEMPERA PAINT WHITE 32 OZ		1	164451	325248-1 5/9/2019	101.30.100.1000.610.103	\$3.23
TEMPERA PAINT RED 32 OZ		1	164451	325248-1 5/9/2019	101.30.100.1000.610.103	\$1.79
CLASP ENVELOPES 6 X 9 100/BOX		2	164451	325248-2 5/9/2019	101.30.100.1000.610.103	\$14.60
TEMPERA PAINT GREEN 32 OZ		1	164451	325248-2 5/9/2019	101.30.100.1000.610.103	\$8.02

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TEMPERA PAINT YELLOW 32 OZ		1	164451	325248-2 5/9/2019	101.30.100.1000.610.103	\$7.13
CHART TABLETS W/ MANUSCRIPT COVER RULLED 24X32 WHITE 25 SHEETS		8	164451	325248-3 5/9/2019	101.30.100.1000.610.103	\$22.64
Check #: 125207						
PO/InvoiceTotal:						\$462.61
Check Group:						
FOUR=PLY RAILROAD BOARDS 22 X 28 WHITE 100/CARTON		100	164454	325264-0 5/9/2019	201.60.100.2225.610.106	\$22.00
NATURAL WOOD CRAFT STICKS 1000/BOX		1	164454	325264-0 5/9/2019	201.60.100.2225.610.106	\$9.48
GENERAL PURPOSE MASKING TAPE		4	164454	325264-0 5/9/2019	201.60.100.2225.610.106	\$39.52
232 HIGH-PERFORMANCE MASKING TAPE		3	164454	325264-0 5/9/2019	201.60.100.2225.610.106	\$21.27
FOUR-PLY RAILROAD BOARD 22 X 28 WHITE 25/PK		2	164454	325264-0 5/9/2019	201.60.100.2225.610.106	\$35.88
PREMIUM COATED POSTER COARD 14 X 22 WHITE 8/PK		4	164454	325264-0 5/9/2019	201.60.100.2225.610.106	\$13.00
COLOR CARDSTOCK 8 1/2 X 11 250/PK - STARDUST WHITE		2	164454	325264-0 5/9/2019	201.60.100.2225.610.106	\$38.00
COLOR CARDSTOCK 8 1/2 X 11 250/PK - BLAST-OFF BLUE		2	164454	325264-0 5/9/2019	201.60.100.2225.610.106	\$35.16
COLOR CARDSTOCK 8 1/2 X 11 250/PK - GALAXY GOLD		2	164454	325264-0 5/9/2019	201.60.100.2225.610.106	\$35.16
COLOR CARDSTOCK 8 1/2 X 11 250/PK - ECLIPSE BLACK		2	164454	325264-0 5/9/2019	201.60.100.2225.610.106	\$25.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOUBLE SIDED PERMANENT TAPE IN HAND DISPENSER		1	164454	325264-0 5/9/2019	201.60.100.2225.610.106	\$6.85
BASIC STRENGTH DUCT TAPE		3	164454	325264-1 5/9/2019	201.60.100.2225.610.106	\$21.09
GENERAL PURPOSE MASKING TAPE		1	164454	325264-1 5/9/2019	201.60.100.2225.610.106	\$16.80
Check #: 125207						
PO/InvoiceTotal:						\$319.29
Check Group:						
ALL DAY USE NON-STUDDDED CHAIR MAT FOR HARD FLOORS 46 X 60 RECTANGULAR - CLEAR		2	164480	326223-0 5/9/2019	101.40.100.1000.610.104	\$101.98
Check #: 125207						
PO/InvoiceTotal:						\$101.98
Check Group:						
PERMANENT MARKERS - CHISEL TIP - BLACK - 12 PER PK		0.67	164489	327124-0 5/9/2019	101.10.100.2540.610.250	\$1.94
PERMANENT MARKERS - CHISEL TIP - BLACK - 12 PER PK		0.33	164489	327124-0 5/9/2019	201.10.100.2540.610.250	\$0.96
SELF-STICK NOTE PADS 1 1/2 X 2, YELLOW		0.67	164489	327124-0 5/9/2019	101.10.100.2540.610.250	\$0.68
SELF-STICK NOTE PADS 1 1/2 X 2, YELLOW		0.33	164489	327124-0 5/9/2019	201.10.100.2540.610.250	\$0.34
SELF-STICK NOTE PADS 1 1/2 X 2, YELLOW		0.67	164489	327124-0 5/9/2019	101.10.100.2510.610.250	\$0.68
SELF-STICK NOTE PADS 1 1/2 X 2, YELLOW		0.33	164489	327124-0 5/9/2019	201.10.100.2510.610.250	\$0.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERMANENT MARKERS - CHISEL TIP - RED - 12 PER PK		3	164489	327124-0 5/9/2019	112.99.910.3100.610.000	\$8.70
SELF-STICK NOTE PADS 3 X 3 - FAN FOLD ASSORTED COLORS		1.33	164489	327124-0 5/9/2019	101.10.100.2510.610.250	\$5.72
SELF-STICK NOTE PADS 3 X 3 - FAN FOLD ASSORTED COLORS		0.67	164489	327124-0 5/9/2019	201.10.100.2510.610.250	\$2.88
PAPER MATE FLAIR PEN - BLUE - DZ		0.67	164489	327124-0 5/9/2019	101.10.100.2321.610.230	\$8.68
PAPER MATE FLAIR PEN - BLUE - DZ		0.33	164489	327124-0 5/9/2019	201.10.100.2321.610.230	\$4.28
BINDER CLIPS - SMALL		0.67	164489	327124-0 5/9/2019	101.10.100.2321.610.230	\$0.13
BINDER CLIPS - SMALL		0.33	164489	327124-0 5/9/2019	201.10.100.2321.610.230	\$0.06
BINDER CLIPS - MEDIUM		0.67	164489	327124-0 5/9/2019	101.10.100.2321.610.230	\$0.36
BINDER CLIPS - MEDIUM		0.33	164489	327124-0 5/9/2019	201.10.100.2321.610.230	\$0.17
BINDER CLIPS - LARGE		0.67	164489	327124-0 5/9/2019	101.10.100.2321.610.230	\$1.13
BINDER CLIPS - LARGE		0.33	164489	327124-0 5/9/2019	201.10.100.2321.610.230	\$0.55
BALL POINT PENS - MEDIUM BLUE - DZ		1.33	164489	327124-0 5/9/2019	101.10.100.2321.610.230	\$1.00
BALL POINT PENS - MEDIUM BLUE - DZ		0.67	164489	327124-0 5/9/2019	201.10.100.2321.610.230	\$0.50
CRISTAL STICK PEN - BLUE - DZ		1	164489	327124-0 5/9/2019	201.60.100.2410.610.106	\$3.00
CRISTAL STICK PEN - BLACK - DZ		1	164489	327124-0 5/9/2019	201.60.100.2410.610.106	\$3.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLASTIC RULER 12"		0.67	164489	327124-0 5/9/2019	101.10.100.2321.610.230	\$0.26
PLASTIC RULER 12"		0.33	164489	327124-0 5/9/2019	201.10.100.2321.610.230	\$0.13
8" SCISSORS		0.67	164489	327124-0 5/9/2019	101.10.100.2321.610.230	\$1.14
8" SCISSORS		0.33	164489	327124-0 5/9/2019	201.10.100.2321.610.230	\$0.56
16 COUNT CRAYOLA CRAYONS		0.67	164489	327124-0 5/9/2019	101.10.100.2321.610.230	\$0.84
16 COUNT CRAYOLA CRAYONS		0.33	164489	327124-0 5/9/2019	201.10.100.2321.610.230	\$0.41
12 COUNT CRAYOLA COLORED PENCILS		0.67	164489	327124-0 5/9/2019	101.10.100.2321.610.230	\$1.05
12 COUNT CRAYOLA COLORED PENCILS		0.33	164489	327124-0 5/9/2019	201.10.100.2321.610.230	\$0.52
FULL-STRIP STAPLER - BLACK		0.67	164489	327124-0 5/9/2019	101.10.100.2321.610.230	\$2.71
FULL-STRIP STAPLER - BLACK		0.33	164489	327124-0 5/9/2019	201.10.100.2321.610.230	\$1.33
MAGIC TAPE		0.67	164489	327124-0 5/9/2019	101.10.100.2321.610.230	\$0.76
MAGIC TAPE		0.33	164489	327124-0 5/9/2019	201.10.100.2321.610.230	\$0.38
XTRA-STRONG MECHANICAL PENCIL .9MM - ASSORTED 24/PK		0.67	164489	327124-1 5/9/2019	101.10.100.2321.610.230	\$6.76
XTRA-STRONG MECHANICAL PENCIL .9MM - ASSORTED 24/PK		0.33	164489	327124-1 5/9/2019	201.10.100.2321.610.230	\$3.33
PACKING TAPE - CLEAR 6 PER PK		0.67	164489	327124-2 5/9/2019	101.10.100.2540.610.250	\$17.88

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PACKING TAPE - CLEAR 6 PER PK		0.33	164489	327124-2 5/9/2019	201.10.100.2540.610.250	\$8.80
PACKING TAPE - CLEAR 6 PER PK		0.67	164489	327124-2 5/9/2019	101.10.100.2510.610.250	\$17.88
PACKING TAPE - CLEAR 6 PER PK		0.33	164489	327124-2 5/9/2019	201.10.100.2510.610.250	\$8.80
HAND CALCULATOR		0.67	164489	327124-2 5/9/2019	101.10.100.2321.610.230	\$2.73
HAND CALCULATOR		0.33	164489	327124-2 5/9/2019	201.10.100.2321.610.230	\$1.34
Check #: 125207						
						PO/InvoiceTotal: <u>\$122.71</u>
						Vendor Total: <u>\$1,157.13</u>
ACE HARDWARE	19					
Check Group:						
TOOLS, DUCT TAPE, LAB SUPPLIES		1	164168	126773 5/7/2019	101.50.100.1511.610.105	\$199.78
Check #: 125208						
						PO/InvoiceTotal: <u>\$199.78</u>
Check Group:						
MISC PARTS/SUPPLIES		1	164183	126833 5/7/2019	201.99.100.2600.615.262	\$44.97
MISC PARTS/SUPPLIES		1	164183	126879 5/7/2019	201.99.100.2600.615.262	\$18.49
MISC PARTS/SUPPLIES		1	164183	126900 5/7/2019	201.99.100.2600.615.262	\$19.96
MISC PARTS/SUPPLIES		1	164183	126904 5/7/2019	201.99.100.2600.615.262	\$7.97
MISC PARTS/SUPPLIES		1	164183	126952 5/7/2019	201.99.100.2600.615.262	\$34.07

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MISC PARTS/SUPPLIES		1	164183	126954 5/7/2019	101.99.100.2600.615.262	\$68.90
MISC PART FOR THE DRINKING FOUNTAIN AT GF		1	164183	126958 5/7/2019	115.20.100.1000.610.102	\$6.97
MISC PARTS/SUPPLIES		1	164183	127154 5/7/2019	201.99.100.2600.615.262	\$9.47
Check #: 125208						
						PO/InvoiceTotal: <u>          </u> \$210.80
						Vendor Total: <u>          </u> \$410.58
ADVANCED TECHNOLOGY PRODUCTS						
Check Group:						
BRAKE CLEAN 5 GALLON		0.68	164486	21512 5/9/2019	110.12.100.2700.610.000	\$71.74
BRAKE CLEAN 5 GALLON		0.32	164486	21512 5/9/2019	210.12.100.2700.610.000	\$33.76
Check #: 125209						
						PO/InvoiceTotal: <u>          </u> \$105.50
						Vendor Total: <u>          </u> \$105.50
AED PROFESSIONALS						
Check Group:						
DEFIBTECH - REVIVER DBP-1400 BATTERY PACK 205203005 15V/1.4AH LI/MNO2		1	164450	68141 5/7/2019	201.60.100.2410.610.106	\$146.48
Check #: 125210						
						PO/InvoiceTotal: <u>          </u> \$146.48
						Vendor Total: <u>          </u> \$146.48
ALBERTSONS/SAFEWAY						
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISCELLANEOUS SUPPLIES		1	162606	19542 5/7/2019	101.20.100.1000.610.102	\$38.83
Check #: 125211						
PO/InvoiceTotal:						\$38.83
Check Group:						
REGULAR FOOD		1	163469	1534330 5/7/2019	112.99.910.3100.630.000	\$27.13
REGULAR FOOD		1	163469	1534361 5/7/2019	112.99.910.3100.630.000	\$2.59
A LA CARTE FOOD		1	163469	1534361 5/7/2019	112.99.910.3110.630.000	\$3.99
Check #: 125211						
PO/InvoiceTotal:						\$33.71
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	163744	1534328 5/7/2019	215.60.100.1000.610.542	\$58.48
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	163744	1534331 5/7/2019	215.60.100.1000.610.542	\$54.69
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	163744	1534363 5/7/2019	215.60.100.1000.610.542	\$58.67
Check #: 125211						
PO/InvoiceTotal:						\$171.84
Check Group:						
MISC SUPPLIES FOR MARCH, APRIL AND MAY		1	164032	1534367 5/7/2019	101.40.100.1000.610.104	\$51.57
Check #: 125211						
PO/InvoiceTotal:						\$51.57
Check Group:						

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SUPPLIES FOR FACS FOODS LABS WEEK OF MARCH 11-17		1	164096	1534362 5/7/2019	101.50.100.1370.610.105	\$50.83
SUPPLIES FOR FACS FOODS LABS WEEK OF MARCH 15-31		1	164096	19567 5/7/2019	101.50.100.1370.610.105	\$32.90
Check #: 125211						
PO/InvoiceTotal:						\$83.73
Check Group:						
KLEENEX TISSUES - 30 BOXES PER CASE		5	164141	19528 5/7/2019	201.60.100.1000.610.106	\$150.00
Check #: 125211						
PO/InvoiceTotal:						\$150.00
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	164221	1534365 5/7/2019	215.60.100.1000.610.542	\$60.30
Check #: 125211						
PO/InvoiceTotal:						\$60.30
Check Group:						
MISC SUPPLIES		1	164276	0019478 5/7/2019	101.30.100.1000.610.103	\$32.95
MISC SUPPLIES		1	164276	1534366 5/7/2019	101.30.100.1000.610.103	\$73.53
Check #: 125211						
PO/InvoiceTotal:						\$106.48
Check Group:						
DEODORANT		1	164294	0019404 5/9/2019	201.60.280.1000.610.106	\$25.92
Check #: 125211						
PO/InvoiceTotal:						\$25.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$722.38
AMANDA JENNI						
Check Group:						
RE-IMBURSE SOAR LUNCHES		1	164520	SOAR MAR-APRIL 5/7/2019	115.40.100.1000.581.231	\$17.47
RE-IMBURSE FOR SOAR LUNCHES		1	164520	SOAR MAR-APRIL 5/7/2019	115.40.100.1000.581.231	\$20.95
Check #: 125212						
PO/InvoiceTotal:						\$38.42
Vendor Total:						\$38.42
AMAZON						
Check Group:						
YAHEETECH PLASTIC STACK STOOL WITH PADDED SEATS BACKLESS KIDS STOOL FOR CLASSROOM 17.7" HEIGHT PACK OF 5		1	164236	11TR-RP6Q-RRD M  5/7/2019	115.20.100.1000.610.232	\$54.99
Check #: 125213						
PO/InvoiceTotal:						\$54.99
Check Group:						
GENIUS KIT FOR IPAD		1	164323	19RD-HTL-WJRG 5/7/2019	101.20.100.1000.610.102	\$69.99
MONSTER GAME		1	164323	19RD-HTL-WJRG 5/7/2019	101.20.100.1000.610.102	\$34.99
ADDITIONAL SAVING FROM AMAZON		1	164323	19RD-HTL-WJRG 5/7/2019	101.20.100.1000.610.102	(\$9.99)
Check #: 125213						
PO/InvoiceTotal:						\$94.99
Check Group:						
GLADIATOR: ROME'S BLOODY SPECTACLE		1	164356	1GQQ-QTM9-46R Y 5/7/2019	201.60.100.2225.640.106	\$40.82

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MISS NEW YORK HAS EVERYTHING		1	164356	1GQQ-QTM9-46R Y 5/7/2019	201.60.100.2225.640.106	\$5.79
Check #: 125213						
PO/InvoiceTotal:						\$46.61
Check Group:						
ELKAY COMMERCIAL WALL MOUNT FAUCET WITH HOSE END FOR FHS ART ROOM		4	164374	1NFT-H34X-R1C X 5/7/2019	201.99.100.2600.615.262	\$285.12
Check #: 125213						
PO/InvoiceTotal:						\$285.12
Check Group:						
1/2 GALLON PLASTIC POTS - PACK OF 100		1	164379	1YWQ-PMMM-LC 4C 5/7/2019	201.60.280.1000.610.106	\$35.20
4" SQUARE FLOWER POTS - PACK OF 100		2	164379	1YWQ-PMMM-LC 4C 5/7/2019	201.60.280.1000.610.106	\$79.90
Check #: 125213						
PO/InvoiceTotal:						\$115.10
Check Group:						
RUILING 40 PACK MEGA PAPERCLIPS		2	164412	1PGC-CDFC-XXJ X 5/7/2019	101.40.100.1000.610.104	\$23.98
NELIBLU BULK PENCIL ERASERS		1	164412	1PGC-CDFC-XXJ X 5/7/2019	101.40.100.1000.610.104	\$11.03
Check #: 125213						
PO/InvoiceTotal:						\$35.01
Check Group:						
TACHIKARA FIRE TETHERBALLS		5	164414	19RD-HTL3-W9V J 5/7/2019	101.40.100.1000.610.104	\$86.40
Check #: 125213						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$86.40
Check Group:						
462 COLORED PENCIL CLASSPACK - 33 EACH OF 14 COLORS		1	164415	1FJ4-6PGM-CFQ 6 5/7/2019	201.60.100.1510.610.106	\$64.02
462 COLORED PENCIL CLASSPACK - 33 EACH OF 14 COLORS		1	164415	1FJ4-6PGM-CFQ 6 5/7/2019	201.60.100.1510.610.106	\$62.52
						Check #: 125213
						PO/InvoiceTotal: \$126.54
Check Group:						
CHARD IM-15SS, ICE MAKER WITH WATER DISPENSER, STAINLESS STEEL - 40 LBS		1	164422	1FJ4-6PGM-6W9 W 5/7/2019	215.60.100.1000.610.542	\$288.91
FLASH FURNITURE - 4 PK 30" HIGH BACKLESS BARSTOOLS - BLACK-ANTIQUE GOLD METAL		3	164422	1FJ4-6PGM-6W9 W 5/7/2019	215.60.100.1000.610.542	\$528.90
OUTLET CLAMP MOUNT POWER STRIP STATION		3	164422	1FJ4-6PGM-6W9 W 5/7/2019	215.60.100.1000.610.542	\$104.97
						Check #: 125213
						PO/InvoiceTotal: \$922.78
Check Group:						
GOOGLE CHROMECAST (3RD GENERATION)		0.34	164427	11RQ-9TRM-1DT K 5/7/2019	228.99.100.2224.682.000	\$11.90
GOOGLE CHROMECAST (3RD GENERATION)		0.66	164427	11RQ-9TRM-1DT K 5/7/2019	128.99.100.2224.682.000	\$23.10
						Check #: 125213
						PO/InvoiceTotal: \$35.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOGHUT WOODEN 24 COMPARTMENT STORAGE BOX FOR CELL PHONES		1	164435	144Y-Y97H-3VQK 5/9/2019	201.60.100.1000.610.106	\$39.99
LOGHUT WOODEN 12 COMPARTMENT STORAGE BOX FOR CELL PHONES		3	164435	193W-WWJC-WG NL 5/9/2019	201.60.100.1000.610.106	\$80.97
LOGHUT WOODEN 24 COMPARTMENT STORAGE BOX FOR CELL PHONES		13	164435	193W-WWJC-WG NL 5/9/2019	201.60.100.1000.610.106	\$519.87
OZZPTUU 30 POCKET CANVAS HANGING POCKET CHART WALL MOUNT		5	164435	193W-WWJC-WG NL 5/9/2019	201.60.100.1000.610.106	\$66.75
LOGHUT WOODEN 24 COMPARTMENT STORAGE BOX FOR CELL PHONES		1	164435	193W-WWJC-WG NL-CR 5/9/2019	201.60.100.1000.610.106	(\$39.99)
Check #: 125213						
PO/InvoiceTotal:						\$667.59
Check Group:						
ORIGAMI PAPER - 500 SHEETS KALEIDOSCOPE PATTERS 6"		1	164478	13YR-JYHV-44LF 5/7/2019	201.60.100.1570.610.106	\$11.65
Check #: 125213						
PO/InvoiceTotal:						\$11.65
Check Group:						
DATE STAMP - SELF INKING HEAVBY DUTY - EXCELMARK (R300 BLACK INK)		0.67	164484	1XQ1-VV1F-77W J 5/7/2019	101.10.100.2510.610.250	\$21.43
DATE STAMP - SELF INKING HEAVBY DUTY - EXCELMARK (R300 BLACK INK)		0.33	164484	1XQ1-VV1F-77W J 5/7/2019	201.10.100.2510.610.250	\$10.56
Check #: 125213						
PO/InvoiceTotal:						\$31.99
Check Group:						

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EASY-PEELZY FOR 3D PRINTER		2	164494	1VRM-CFTM-D3C W 5/9/2019	101.50.100.1511.610.105	\$28.00
Check #: 125213						
PO/InvoiceTotal:						\$28.00
Check Group:						
PLATFORM STICKER FOR QIDI TECH X-SMART 3D PRINTER: 3 PCS KIT		2	164495	19T4-HRKD-7PK6 5/9/2019	101.50.100.1511.610.105	\$50.00
SPHERO BOLT APP-ENABLED ROBOT		4	164495	19T4-HRKD-7PK6 5/9/2019	101.50.100.1511.610.105	\$599.96
WOOD SPLINTS, PACK OF 500		1	164495	19T4-HRKD-7PK6 5/9/2019	101.50.100.1511.610.105	\$13.80
HATCHBOX PLA 3D PRINTER FILAMENT, DIMENSIONAL ACCURACY +/- 0.03 MM, 1 KG SPOOL, 1.75 MM, ORANGE		1	164495	19T4-HRKD-7PK6 5/9/2019	101.50.100.1511.610.105	\$19.99
PLATFORM STICKER FOR QIDI TECH X-ONE2/XONE 3D PRINTER: 5 PCS KIT		1	164495	19T4-HRKD-7PK6 5/9/2019	101.50.100.1511.610.105	\$22.00
Check #: 125213						
PO/InvoiceTotal:						\$705.75
Check Group:						
LOCK N CHARGE SPHERO CHARGING CASE, 6 SLOT, WHITE & BLUE (10172)		1	164496	19T4-HRKD-77LL 5/9/2019	115.50.100.1000.610.235	\$244.95
Check #: 125213						
PO/InvoiceTotal:						\$244.95
Vendor Total:						\$3,492.47
AMERICAN FIDELITY ADMINISTRATIVE SERVICE						
Check Group:						
ACA TRACKING TOOL		0.67	162762	37601 5/7/2019	101.10.100.2510.681.250	\$188.50

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ACA TRACKING TOOL		0.33	162762	37601 5/7/2019	201.10.100.2510.681.250	\$92.85
Check #: 125214						
PO/InvoiceTotal:						\$281.35
Vendor Total:						\$281.35
AMERICAN WELDING & GAS OF LEWISTOWN						
Check Group:						
CYLINDER RENTAL		1	162755	06308302 5/9/2019	201.60.395.1410.452.106	\$127.48
Check #: 125215						
PO/InvoiceTotal:						\$127.48
Vendor Total:						\$127.48
AMSTERDAM PRINTING						
Check Group:						
PORTABLE PHONE CHARGER DARK BLUE WITH EAGLE LOGO AND "LEWISTOWN PUBLIC SCHOOLS"		166.67	164482	6283972 5/9/2019	115.99.100.1000.610.633	\$1,198.36
PORTABLE PHONE CHARGER DARK BLUE WITH EAGLE LOGO AND "LEWISTOWN PUBLIC SCHOOLS"		83.33	164482	6283972 5/9/2019	215.99.100.1000.610.633	\$599.14
PHONE CHARGER - SET UP FEE ** WAIVED		0.67	164482	6283972 5/9/2019	115.99.100.1000.610.633	\$130.10
PHONE CHARGER - SET UP FEE ** WAIVED		0.33	164482	6283972 5/9/2019	215.99.100.1000.610.633	\$65.05
Check #: 125216						
PO/InvoiceTotal:						\$1,992.65
Vendor Total:						\$1,992.65
ANGEL, INC.						
Check Group:						



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REGULAR MILK FOR APRIL 2019		1	164539	APRIL 2019 5/9/2019	112.99.910.3100.630.000	\$4,728.50
A LA CARTE MILK FOR APRIL 2019		1	164539	APRIL 2019 5/9/2019	112.99.910.3110.630.000	\$142.53
Check #: 125217						
PO/InvoiceTotal:						\$4,871.03
Vendor Total:						\$4,871.03
APPLE						
Check Group:						
iPAD WI-FI 128GB = SPACE GRAY		1	164439	AA15239200 5/7/2019	201.60.100.1240.682.106	\$399.00
Check #: 125218						
PO/InvoiceTotal:						\$399.00
Vendor Total:						\$399.00
ATTAINMENT COMPANY, INC						
Check Group:						
PRE-EMPLOYMENT TRANSITION SOLUTION PLUS KIT KIT INCLUDES: INSTRUCTOR'S GUIDE, ASSESSMENT MANUAL, 6 SPIRALBOUND STUDENT BOOKS, 60 CONSUMABLE WORKBOOKS, 2 APPS, REFERENCE GUIDE, AND 13 ATTAINMENT INTO KITS		1	164296	302058A 5/7/2019	201.60.280.1000.610.106	\$3,144.75
HANDS-ON MONEY KIT		1	164296	302058A 5/7/2019	201.60.280.1000.610.106	\$30.45
Check #: 125219						
PO/InvoiceTotal:						\$3,175.20
Vendor Total:						\$3,175.20
BEN BUSH						
Check Group:						
SNOW REMOVAL AT FHS		1	164051	0000268 5/9/2019	201.99.100.2600.432.262	\$400.00
Check #: 125220						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$400.00</u>
BEST WESTERN GRANTREE INN						
Check Group:						
ROOM FOR SUE NEFZGER WHILE ATTENDING THE MACTE CONFERENCE IN BOZEMAN APRIL 10-13, 2019 RATE IS \$94 + TAX STAYING NIGHTS OF APRIL 10 & 11 ONLY		2	163663	157207  5/9/2019	215.60.451.1370.582.451	\$205.16
						Check #: 125221
						PO/InvoiceTotal: <u>\$205.16</u>
						Vendor Total: <u>\$205.16</u>
BIG ASS FANS						
Check Group:						
H//LUXE SERIES HAIKU FANS (UNIVERSAL MOUNT ONLY) KIT		1	164039	705529  5/9/2019	261.99.100.4600.725.612	\$300.00
LUTRON (66360) DIVA 0-10V CLASS 2 DIMMER		2	164039	705529  5/9/2019	261.99.100.4600.725.612	\$210.03
						Check #: 125222
						PO/InvoiceTotal: <u>\$510.03</u>
						Vendor Total: <u>\$510.03</u>
BIG SKY FIRE EQ/AFFIRMED MEDIC						
Check Group:						
MISC SUPPLIES	3411			1 162598  0389474 5/7/2019	101.20.100.1000.610.102	\$121.17
						Check #: 125223
						PO/InvoiceTotal: <u>\$121.17</u>
						Vendor Total: <u>\$121.17</u>
BILLINGS HOTEL AND CONVENTIONS CENTER						
Check Group:						

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ROOM RESERVATIONS FOR OPI STAR AUTISM TRAINING IN BILLINGS APRIL 8 & 9. ROOMS ARE FOR THE NIGHTS OF APRIL 7 & 8 AT A RATE OF \$95 + TAX ROOM 1 - JODI & LISA ROOM 2 - LEAH & NIKKI ROOM 3 - LYNN ROOM 4 - MATT LEWIS LISA SHELAGOWSKI IS ATTEND, BUT STAYING WITH FAMILY		1	164074	APRIL 7-8	115.99.494.2210.582.494	\$530.40
				5/7/2019		
					Check #: 125224	
					PO/InvoiceTotal:	\$530.40
					Vendor Total:	\$530.40
BLICK ART MATERIALS	8605					
Check Group:						
CHROMACRYL ACRYLIC ESSENTIALS - PRIMARY COLORS, SET OF 6, PINTS		2	164446	1459699	101.50.100.1140.610.105	\$63.66
				5/9/2019		
BOSTITCH QUIETSHARP GLOW CLASSROOM ELECTRIC PENCIL SHARPENER		1	164446	1459699	101.50.100.1140.610.105	\$48.97
				5/9/2019		
ELMER'S GLUE STICK - GLUE ALL, 0.21 OX STICK		25	164446	1459699	101.50.100.1140.610.105	\$14.25
				5/9/2019		
BLICK NO. 2 WRITING PENCILS - BOX OF 12		5	164446	1459699	101.50.100.1140.610.105	\$9.35
				5/9/2019		
PAPER ACCENTS CARDSTOCK - 8-1/2" X 11", 200 SHEETS		2	164446	1459699	101.50.100.1140.610.105	\$29.98
				5/9/2019		
BLICK ECONOMY POSTERBOARD - 22" X 28" X 8 PLY, WHITE		50	164446	1459699	101.50.100.1140.610.105	\$28.50
				5/9/2019		
HELIX HELIX LETTERING GUIDE VALUE PACK - STANDARD		2	164446	1459699	101.50.100.1140.610.105	\$13.58
				5/9/2019		

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SHARPIE FINE POINT MARKER - SET OF 36, VALUE PACK, ASSORTED COLORS		4	164446	1459699 5/9/2019	101.50.100.1140.610.105	\$106.28
SHARPIE FINE POINT MARKER SET - CLASS PACK, SET OF 36, BLACK		2	164446	1459699 5/9/2019	101.50.100.1140.610.105	\$65.96
PRANG WASHABLE MARKER SET - MASTER PACK, SET OF 200		2	164446	1459699 5/9/2019	101.50.100.1140.610.105	\$134.06
PRANG COLORED PENCIL SET - ASSORTED COLORS, 3.3 MM CORE, CLASSIC PACK, SET OF 288		4	164446	1459699 5/9/2019	101.50.100.1140.610.105	\$183.80
BLICK WATERCOLOR PAPER - 15" X 22", WHITE, COLD PRESS, SINGLE SHEET		200	164446	1459699 5/9/2019	101.50.100.1140.610.105	\$86.00
BLICK SULPHITE DRAWING PAPERS - 18" X 24", WHITE, 500 SHEETS		5	164446	1459699 5/9/2019	101.50.100.1140.610.105	\$192.45
Check #: 125225						
						PO/InvoiceTotal: <u>\$976.84</u>
						Vendor Total: <u>\$976.84</u>
BLUE SKY BUILDING SUPPLY						
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	164190	1904-089478 5/7/2019	101.99.100.2600.615.262	\$37.99
Check #: 125226						
						PO/InvoiceTotal: <u>\$37.99</u>
Check Group:						
FATMAX TWIN/PK FOLDING SAW HORSE		9	164293	1904-089524 5/7/2019	201.60.100.1340.610.106	\$305.91
Check #: 125226						
						PO/InvoiceTotal: <u>\$305.91</u>
						Vendor Total: <u>\$343.90</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>BOYD CREEK PROPERTIES LLC</b>						
Check Group:						
STORAGE UNIT #1204		1	162584	3749 5/9/2019	101.99.100.2600.451.262	\$55.00
Check #: 125227						
PO/InvoiceTotal:						\$55.00
Vendor Total:						\$55.00
<b>BULK BOOKSTORE</b>						
Check Group:						
MYTHOLOGY (TIMELESS TALES OF GODS AND HEROES)		26	164442	31642 5/9/2019	101.50.100.1240.640.105	\$176.80
COUPON CODE FOR SIGNING UP FOR EMAILS		1	164442	31642 5/9/2019	101.50.100.1240.640.105	(\$10.00)
Check #: 125228						
PO/InvoiceTotal:						\$166.80
Check Group:						
THE BOOK THIEF		26	164443	31643 5/9/2019	115.50.100.1000.640.235	\$249.34
Check #: 125228						
PO/InvoiceTotal:						\$249.34
Vendor Total:						\$416.14
<b>BYTESPEED LLC</b>						
Check Group:						
BYTESPEED BALUE H310M DESKTOP COMPUTER AND ASUS 24" MONITOR		0.34	164432	INV0131488 5/7/2019	228.99.100.2224.682.000	\$374.00
BYTESPEED BALUE H310M DESKTOP COMPUTER AND ASUS 24" MONITOR		0.66	164432	INV0131488 5/7/2019	128.99.100.2224.682.000	\$726.00
Check #: 125229						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,100.00</u>
						Vendor Total: <u>\$1,100.00</u>
CAR QUEST AUTO PARTS OF LEWISTOWN	2569					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		0.67	164189	1552-456739 5/9/2019	101.99.100.2600.615.262	\$13.66
MISC REPAIR PARTS & SUPPLIES		0.33	164189	1552-456739 5/9/2019	201.99.100.2600.610.262	\$6.73
						Check #: 125230
						PO/InvoiceTotal: <u>\$20.39</u>
						Vendor Total: <u>\$20.39</u>
CENTRAL LOCK & SECURITY	5651					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	164184	29852 5/7/2019	201.99.100.2600.610.262	\$2.95
						Check #: 125231
						PO/InvoiceTotal: <u>\$2.95</u>
						Vendor Total: <u>\$2.95</u>
CENTRAL MONTANA PUBLISHING CO	5660					
Check Group:						
EMPLOYMENT - COLUMN AD - FOR HEAD CUSTODIAN AT FHS TO RUN APRIL 10,13 & 17, 2019		0.67	164307	63863 5/7/2019	101.10.100.2510.540.250	\$38.19
EMPLOYMENT - COLUMN AD - FOR HEAD CUSTODIAN AT FHS TO RUN APRIL 10,13 & 17, 2019		0.33	164307	63863 5/7/2019	201.10.100.2510.540.250	\$18.81
						Check #: 125232
						PO/InvoiceTotal: <u>\$57.00</u>
						Vendor Total: <u>\$57.00</u>
COPPERMINE FIRE SUPPRESSION SYSTEMS	13882					
Check Group:						

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LABOR AND SUPPLIES TO REPLACED FIRE ALARM BACK-UP BATTERIES AT GF / HP FOR MIKE AND BRADY		1	164476	SC52442-IN 5/7/2019	101.99.100.2600.440.262	\$575.00
Check #: 125233						
PO/InvoiceTotal:						\$575.00
Check Group:						
LABOR AND SUPPLIES TO REWIRE - NEW FIRE ALARM WIRE FOR THE NAC CIRCUIT AT THE BUS BARN		0.67	164548	SC30587-IN 5/9/2019	110.12.100.2700.440.000	\$536.66
LABOR AND SUPPLIES TO REWIRE - NEW FIRE ALARM WIRE FOR THE NAC CIRCUIT AT THE BUS BARN		0.33	164548	SC30587-IN 5/9/2019	210.12.100.2700.440.000	\$264.32
Check #: 125233						
PO/InvoiceTotal:						\$800.98
Vendor Total:						\$1,375.98
CURRICULUM ASSOCIATES INC	7271					
Check Group:						
FIRST LEVEL STUDENT BOOK 5 PACK - PHOENIC FOR READING		1	164319	90579905 5/7/2019	101.40.280.1000.610.104	\$39.95
FIRST LEVEL TEACHER GUIDE		2	164319	90579905 5/7/2019	101.40.280.1000.610.104	\$29.90
SECOND LEVEL STUDENT BOOK 5 PACK PHONICS FOR READING		4	164319	90579905 5/7/2019	101.40.280.1000.610.104	\$159.80
SECOND LEVEL TEACHER GUIDE		2	164319	90579905 5/7/2019	101.40.280.1000.610.104	\$29.90
THIIRD LEVEL STUDENT BOOK 5 PACK PHONIC FOR READING		4	164319	90579905 5/7/2019	101.40.280.1000.610.104	\$159.80
THIRD LEVEL TEACHER GUIDE		2	164319	90579905 5/7/2019	101.40.280.1000.610.104	\$83.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 125234						
PO/InvoiceTotal:						\$503.16
Vendor Total:						\$503.16
DAKTRONICS, INC						
Check Group:						
PANA VIEW BASEBALL/SOFTBALL SCOREBOARD COLOR: BLUE 57406 CAPTION: SATIN GOLD 7725-131 ALL SPECS ARE PER THE QUOTE # 660235-1-4 5 YEAR WARRANTY - PARTS COVERAGE = G5C5-W	1		164014	6834442	215.60.100.2600.730.108	\$15,526.00
5/9/2019						
Check #: 125235						
PO/InvoiceTotal:						\$15,526.00
Vendor Total:						\$15,526.00
DEPARTMENT OF JUSTICE						
2274						
Check Group:						
FINGER PRINTING EXPENSE FOR APRIL 2019 4 PEOPLE AT 30.00 EACH -EMPLOYMENT ? PEOPLE AT 25.00 EACH - VOLUNTEERS	0.67		164562	APRIL 2019	101.10.100.2510.330.250	\$80.40
5/9/2019						
FINGER PRINTING EXPENSE FOR APRIL 2019 4 PEOPLE AT 30.00 EACH -EMPLOYMENT ? PEOPLE AT 25.00 EACH - VOLUNTEERS	0.33		164562	APRIL 2019	201.10.100.2510.330.250	\$39.60
5/9/2019						
Check #: 125236						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
EAI EDUCATION						
Check Group:						
JUMBO MAGNETIC QUIETSHAPE FOAM FRACTION TILES	1		164394	INV0930049	101.40.100.1000.610.104	\$26.79
5/7/2019						
Check #: 125237						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$26.79
						Vendor Total: \$26.79
ELLISON EDUCATIONAL EQUIPMENT INC						
Check Group:						
SIZZIX BIGZ ALPHABET SET 9 DIES - 1 1/2" CAPITAL LETTERS & NUMBERS		1	164339	3241446 5/7/2019	201.60.100.2225.610.106	\$62.99
SIZZIX BIGZ ALPHEBET SET 7 DIES - 1 1/2" LOWERCASE LETTERS & PUNCTUATION		1	164339	3241446 5/7/2019	201.60.100.2225.610.106	\$56.00
ELLISON SURECUT DIE SET - BLOCK ALPHABET - LOWER CASE LETTERS - 4 INCH		1	164339	3241446 5/7/2019	201.60.100.2225.610.106	\$280.00
ELLISON SURECUT DIE SET - BLOCK ALPHABET - NUMBER SET - 4 INCH		1	164339	3241446 5/7/2019	201.60.100.2225.610.106	\$105.00
EKKISON SURECUT DIE STORAGE RACK - 30 SLOT		2	164339	3241446 5/7/2019	201.60.100.2225.610.106	\$70.00
ELLISON SURECUT DIE - GRADUATE CAP #1B - LARGE		1	164339	3241446 5/7/2019	201.60.100.2225.610.106	\$24.50
SIZZIX BIGZ DIE - BADGE, ICONS #5		1	164339	3241446 5/7/2019	201.60.100.2225.610.106	\$13.99
SIZZIX BIGZ DIE - SPORTS BALLS		1	164339	3241446 5/7/2019	201.60.100.2225.610.106	\$13.99
SIZZIX BIGZ DIE - SPORTS BALLS - BOWLING, GOLF, TENNIS, VOLLEYBALL		1	164339	3241446 5/7/2019	201.60.100.2225.610.106	\$13.99
ELLISON ROLLMODEL REPLACEMENT ROLLER		1	164339	3241446 5/7/2019	201.60.100.2225.610.106	\$49.00
ELLISON SURECUT DIE - MATH SIGNS #3 - DOUBLE CUT		1	164339	3241446 5/7/2019	201.60.100.2225.610.106	\$45.50
ELLISON SURECUT DIE - DIPLOMA #2 - LARGE		1	164339	3241446 5/7/2019	201.60.100.2225.610.106	\$24.50

## Lewistown School District No. One

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 125238						
						PO/InvoiceTotal: <u>          </u> \$759.46
						Vendor Total: <u>          </u> \$759.46
EVAN MOOR	12502					
Check Group:						
DAILY GEOGRAPHY PRACTICE, GRADE 4 TEACHER'S EDITION		1	164327	INV236526 5/7/2019	101.30.100.1000.610.103	\$29.99
GRAMMER & PUNCTUATION, GRADE 4 TEACHER'S EDITION		1	164327	INV236526 5/7/2019	101.30.100.1000.610.103	\$28.98
Check #: 125239						
						PO/InvoiceTotal: <u>          </u> \$58.97
						Vendor Total: <u>          </u> \$58.97
FABIAN MACHINE & WELDING INC	13010					
Check Group:						
STEEL: 1 X 1 .065 3 X 3 .1875 3 X 3 .250 4 X 8 14 GA 4 X 8 12 GA 1 1/2 #9 RAISED 1/2 RD HR 3/4 RD HR 3/4 SCH 40		1	164315	158129 5/9/2019	215.60.391.1110.610.390	\$260.00
Check #: 125240						
						PO/InvoiceTotal: <u>          </u> \$260.00
						Vendor Total: <u>          </u> \$260.00
FERGUS AUTO PARTS	13460					
Check Group:						
REPAIR PARTS/SUPPLIES		1	162839	693447 5/9/2019	110.12.100.2700.615.000	\$284.34

## Lewistown School District No. One

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS/SUPPLIES		1	162839	693476 5/9/2019	110.12.100.2700.615.000	\$54.86
REPAIR PARTS - TRANS DIRECTOR 08 CHEVY 2500		0.67	162839	6935590 5/9/2019	110.12.100.2710.615.000	(\$190.51)
REPAIR PARTS - TRANS DIRECTOR 08 CHEVY 2500		0.33	162839	6935590 5/9/2019	210.12.100.2710.615.000	(\$93.83)
REPAIR PARTS/SUPPLIES - ROUTE BUSES		1	162839	693571 5/9/2019	110.12.100.2700.610.000	\$1.18
REPAIR PARTS/SUPPLIES		1	162839	693591 5/9/2019	110.12.100.2700.615.000	(\$26.74)
REPAIR PARTS/SUPPLIES - ROUTE BUSES		1	162839	693708 5/9/2019	110.12.100.2700.610.000	\$32.64
REPAIR PARTS/ SUPPLIES		1	162839	693752 5/9/2019	210.12.100.2700.615.000	\$15.93
REPAIR PARTS - ACTIVITY BUSES		0.8	162839	693934 5/9/2019	201.12.720.2700.615.356	\$32.94
REPAIR PARTS - ACTIVITY BUSES		0.2	162839	693934 5/9/2019	101.12.720.2700.615.355	\$8.23
REPAIR PARTS/SUPPLIES - ROUTE BUSES		1	162839	693974 5/9/2019	110.12.100.2700.610.000	\$13.71
REPAIR PARTS - TRANS DIRECTOR 08 CHEVY 2500		0.67	162839	694265 5/9/2019	110.12.100.2710.615.000	\$183.62
REPAIR PARTS - TRANS DIRECTOR 08 CHEVY 2500		0.33	162839	694265 5/9/2019	210.12.100.2710.615.000	\$90.44
REPAIR PARTS/SUPPLIES - ROUTE BUSES		1	162839	694429 5/9/2019	110.12.100.2700.610.000	\$15.49
REPAIR PARTS - MAINTENANCE VEHICLES		0.67	162839	694446 5/9/2019	101.99.100.2600.615.262	\$24.11
REPAIR PARTS - MAINTENANCE VEHICLES		0.33	162839	694446 5/9/2019	201.99.100.2600.615.262	\$11.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS/SUPPLIES		1	162839	694513 5/9/2019	110.12.100.2700.615.000	\$14.00
REPAIR PARTS/ SUPPLIES		1	162839	694743 5/9/2019	210.12.100.2700.615.000	\$28.18
REPAIR PARTS - TRANS DIRECTOR 08 CHEVY 2500		0.67	162839	694822 5/9/2019	110.12.100.2710.615.000	\$73.55
REPAIR PARTS - TRANS DIRECTOR 08 CHEVY 2500		0.33	162839	694822 5/9/2019	210.12.100.2710.615.000	\$36.22
REPAIR PARTS/SUPPLIES		1	162839	695061 5/9/2019	110.12.100.2700.615.000	\$113.65
REPAIR PARTS - DRIVERS ED CAR		1	162839	695099 5/9/2019	218.60.100.1770.615.000	\$27.48
REPAIR PARTS - ACTIVITY BUSES		0.8	162839	695109 5/9/2019	201.12.720.2700.615.356	\$21.58
REPAIR PARTS - ACTIVITY BUSES		0.2	162839	695109 5/9/2019	101.12.720.2700.615.355	\$5.40
REPAIR PARTS/SUPPLIES		1	162839	695198 5/9/2019	110.12.100.2700.615.000	\$39.85
REPAIR PARTS/SUPPLIES		1	162839	695216 5/9/2019	110.12.100.2700.615.000	\$35.90
REPAIR PARTS - MAINTENANCE VEHICLES		0.67	162839	695255 5/9/2019	101.99.100.2600.615.262	\$18.41
REPAIR PARTS - MAINTENANCE VEHICLES		0.33	162839	695255 5/9/2019	201.99.100.2600.615.262	\$9.07
REPAIR PARTS - MAINTENANCE VEHICLES		0.67	162839	695426 5/9/2019	101.99.100.2600.615.262	\$71.29
REPAIR PARTS - MAINTENANCE VEHICLES		0.33	162839	695426 5/9/2019	201.99.100.2600.615.262	\$35.12
REPAIR PARTS/SUPPLIES		1	162839	695432 5/9/2019	110.12.100.2700.615.000	\$37.00

Check #: 125241

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$1,024.98</u>	
						Vendor Total: <u>\$1,024.98</u>	
FERGUS COUNTY TREASURER	13480						
Check Group:							
2018 TAX YEAR - ELEM # 2028 & # 2634		1	163314	2ND HALF TAXES 5/7/2019	101.99.100.2600.440.000	\$8,160.32	
2018 TAX YEAR - HS # 0507 & # 2807		1	163314	2ND HALF TAXES 5/7/2019	201.99.100.2600.440.000	\$8,827.49	
2018 TAX YEAR - BUS BARN # 1001		0.5	163314	2ND HALF TAXES 5/7/2019	110.12.100.2600.440.000	\$1,167.36	
2018 TAX YEAR - BUS BARN # 1001		0.5	163314	2ND HALF TAXES 5/7/2019	210.12.100.2600.440.000	\$1,167.36	
						Check #: 125242	
						PO/InvoiceTotal: <u>\$19,322.53</u>	
						Vendor Total: <u>\$19,322.53</u>	
FERGUS HIGH CHEERLEADERS	13497						
Check Group:							
PAYMENT FOR CHEERLEADING SUPPLIES FROM A STUDENT WAS ACCIDENTIALLY ENTERED INTO INFINITE CAMPUS AS A DISTRICT PAYMENT - CREDIT CARD PMT MADE TO DISTRICT ACCOUNT AND SHOULD HAVE BEEN AN ACTIVITY DEPOSIT		1	164543	FIX DEPOSIT ERROR  5/9/2019	201.60.100.2410.610.106	\$9.22	
						Check #: 125243	
						PO/InvoiceTotal: <u>\$9.22</u>	
						Vendor Total: <u>\$9.22</u>	
FERGUS RURAL CO-OP	13505						
Check Group:							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHARLIE RUSSELL CHEW-CHOO - 1 STUDENTS 3, 2019	MAY	1	164526	05082019 BLA 5/9/2019	115.40.100.1000.582.231	\$5.00
CHARLIE RUSSELL CHEW-CHOO 9 ADULTS 2019	MAY 3,	9	164526	05082019 BLA 5/9/2019	115.40.100.1000.582.231	\$45.00
Check #: 125244						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
FOOD SERVICES OF AMERICA INC	14448					
Check Group:						
REGULAR FOOD SPRING 2019		1	163460	5703840 5/7/2019	112.99.910.3100.630.000	\$8,224.19
A LA CARTE FOOD SPRING 2019		1	163460	5703840 5/7/2019	112.99.910.3110.630.000	\$729.74
REGULAR SUPPLIES SPRING 2019		1	163460	5703840 5/7/2019	112.99.910.3100.610.000	\$547.11
Check #: 125245						
PO/InvoiceTotal:						\$9,501.04
Check Group:						
REGULAR FOOD 4/25/19		1	164533	5702288 5/9/2019	112.99.910.3100.630.000	\$1,001.37
REGULAR FOOD 4/26/19		1	164533	5703212 5/9/2019	112.99.910.3100.630.000	(\$36.99)
REGULAR FOOD 4/29/19		1	164533	5703839 5/9/2019	112.99.910.3100.630.000	\$715.88
REGULAR FOOD 4/30/19		1	164533	5704481 5/9/2019	112.99.910.3100.630.000	(\$39.58)
REGULAR FOOD 5/06/19		1	164533	5707337 5/9/2019	112.99.910.3100.630.000	\$1,028.20
Check #: 125245						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,668.88
						Vendor Total: \$12,169.92
GENERAL DISTRIBUTING COMPANY	16065					
Check Group:						
5 YEAR RENTAL SERVICE AGREEMENT 04/2019 - 04/2024 60 MONTH GF226	AR/CO2	1	164545	00750364 5/9/2019	201.60.391.1640.450.106	\$60.00
						Check #: 125246
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
GOPHER SPORT/ MOVING MINDS	017070					
Check Group:						
ACTIBOARD		2	164340	9585769 5/7/2019	101.30.100.1000.610.103	\$96.90
REVOLVE PLUS ACTIVE STOOLS - SECONDARY - RED		1	164340	9585769 5/7/2019	101.30.100.1000.610.103	\$85.45
						Check #: 125247
						PO/InvoiceTotal: \$182.35
Check Group:						
FITSTEP PRO PEDOMETERS		2	164341	9585967 5/9/2019	101.40.100.1000.610.104	\$56.16
FITSTEP PRO PEDOMETERS		2	164341	9585967 5/9/2019	101.30.100.1000.610.103	\$56.16
						Check #: 125247
						PO/InvoiceTotal: \$112.32
Check Group:						
RELEAX SCOOTER LACROSSE SET - SET INCLUES 12 STICKS AND 6 BALLS		1	164498	9595819 5/9/2019	101.50.100.1340.610.105	\$130.50

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DOM EXCEL SET - SHATTERPROOF		1	164498	9595819 5/9/2019	101.50.100.1340.610.105	\$152.10
MYLEC HELMET WITH MASK - SMALL (UP TO AGE 13), WHITE		1	164498	9595819 5/9/2019	101.50.100.1340.610.105	\$44.95
MYLEC HELMET WITH MASK SMALL (UP TO AGE 13), BLACK		1	164498	9595819 5/9/2019	101.50.100.1340.610.105	\$44.95
GOPHER D-LITE BALLS - 36" DIA, BLUE		1	164498	9595819 5/9/2019	101.50.100.1340.610.105	\$71.95
GOPHER D-LITE BALLS - REPLACEMENT BLADDER - 24"-36" DIA		2	164498	9595819 5/9/2019	101.50.100.1340.610.105	\$23.30
GODARK BIGGIE VOLLEYBALL - 16" DIA		1	164498	9595819 5/9/2019	101.50.100.1340.610.105	\$67.85
SPIKEBALL SET		1	164498	9595819 5/9/2019	101.50.100.1340.610.105	\$53.95
MIKASA PLAYGROUND HANDBALL - 8.5" DIA		1	164498	9595819 5/9/2019	101.50.100.1340.610.105	\$10.75
BIGGIE! FOOTBALL SUPERSIZED - 24" L X 14" W		1	164498	9595819 5/9/2019	101.50.100.1340.610.105	\$58.15
Check #: 125247						
						PO/InvoiceTotal: \$658.45
Check Group:						
RAPIDRALLY SET		1	164499	9594586 5/9/2019	115.50.100.1000.610.235	\$96.95
GOPHER PRO TENNIS BALLS (CAN OF 3)		12	164499	9594586 5/9/2019	115.50.100.1000.610.235	\$45.84
FUL-SIZE RACQUETS - YONEX B350 - STEEL, 26"L NYLON 3.6OZ		6	164499	9594586 5/9/2019	115.50.100.1000.610.235	\$86.10
Check #: 125247						
						PO/InvoiceTotal: \$228.89



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,182.01
GRAINGER INC	17307					
Check Group:						
PORTER CABLE RANDOM ORBITAL SANDER - 5" PAD SIZE, 1.9 AMP		5	164178	9127630789 5/9/2019	215.60.451.1410.610.451	\$242.10
WELDING HELMET KIT - UNIVERSAL		1	164178	9134016030 5/9/2019	215.60.451.1410.610.451	\$118.24
WELDING HELMET KIT - UNIVERSAL		2	164178	9143382357 5/9/2019	215.60.451.1410.610.451	\$236.48
DEWALT 1/2" CORDLESS HAMMER DRILL KIT, 20 VOLTAGE - BATTERY INCLUDED		5	164178	9143423284 5/9/2019	215.60.451.1410.610.451	\$795.00
WELDING HELMET KIT - UNIVERSAL		2	164178	9144032951 5/9/2019	215.60.451.1410.610.451	\$236.48
Check #: 125248						
PO/InvoiceTotal:						\$1,628.30
Vendor Total:						\$1,628.30
HAND2MIND INC						
Check Group:						
BLANK RAINBOW FRACTION TILES SET OF 51		15	164405	60151891 5/7/2019	101.30.100.1000.610.103	\$52.35
PLACE VALUE DICE SET OF 48		1	164405	60151891 5/7/2019	101.30.100.1000.610.103	\$22.95
MINI REKENREKS SET OF 4		5	164405	60151891 5/7/2019	101.30.100.1000.610.103	\$49.75
SNAP CUBES		1	164405	60151891 5/7/2019	101.30.100.1000.610.103	\$71.95
Check #: 125249						
PO/InvoiceTotal:						\$197.00
Vendor Total:						\$197.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HANSON CHEMICAL INC	18264					
Check Group:						
JET STREAM EXTRACTION CARPET CLEANER		6	164247	355499 5/9/2019	101.99.100.2600.610.262	\$594.90
JET STREAM EXTRACTION CARPET CLEANER		4	164247	355499 5/9/2019	201.99.100.2600.610.262	\$396.60
SYMMETRY GS FOAMING HAND WASH		5	164247	355499 5/9/2019	101.99.100.2600.610.262	\$358.20
SYMMETRY GS FOAMING HAND WASH		3	164247	355499 5/9/2019	201.99.100.2600.610.262	\$214.92
WORKOUT TRU ALL PURPOSE		3	164247	355499 5/9/2019	101.99.100.2600.610.262	\$246.00
E-31 ECO PH NEUTRAL CLNR		3	164247	355499 5/9/2019	101.99.100.2600.610.262	\$314.40
E-31 ECO PH NEUTRAL CLNR		2	164247	355499 5/9/2019	201.99.100.2600.610.262	\$209.60
E-23 ECO NEUTRAL DISINF CLNR		2	164247	355499 5/9/2019	101.99.100.2600.610.262	\$221.34
E-23 ECO NEUTRAL DISINF CLNR		1	164247	355499 5/9/2019	201.99.100.2600.610.262	\$110.67
E-15 ECO HYDROGEN PEROXIDE CLNR		2	164247	355499 5/9/2019	101.99.100.2600.610.262	\$249.74
E-15 ECO HYDROGEN PEROXIDE CLNR		1	164247	355499 5/9/2019	201.99.100.2600.610.262	\$124.87
TORK TOILET TISSUE 106390		20	164247	355499 5/9/2019	101.99.100.2600.610.262	\$966.00

Check #: 125250

PO/InvoiceTotal: \$4,007.24

Vendor Total: \$4,007.24

JAR SYSTEMS LLC

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESSENTIAL 16 CHARGING STATION		2	164508	9381 5/9/2019	101.50.100.1000.610.105	\$640.00
					Check #: 125251	
						PO/InvoiceTotal: \$640.00
						Vendor Total: \$640.00
JILL M REED						
Check Group:						
RE-IMBURSEMENT FOR SOAR LUNCHES		1	164523	PTO - SOAR 5/9/2019	115.40.100.1000.581.231	\$129.81
RE-IMBURSEMENT FOR SOAR MOVIE REWARDS		1	164523	PTO - SOAR 5/9/2019	115.40.100.1000.581.231	\$58.50
					Check #: 125252	
						PO/InvoiceTotal: \$188.31
						Vendor Total: \$188.31
K12 PARKING PERMITS						
Check Group:						
3 X 2 STATIC CLING STICKERS STAFF PARKING 2019-2020		100	164381	15300 5/7/2019	201.60.100.2410.610.106	\$111.00
					Check #: 125253	
						PO/InvoiceTotal: \$111.00
						Vendor Total: \$111.00
KNOWBUDDY RESOURCES						
Check Group:						
BOOK PREVIEW:12 NONFICTION TITLES		1	164047	ARU0282060 5/7/2019	101.30.100.2225.640.223	\$321.92
					Check #: 125254	
						PO/InvoiceTotal: \$321.92
						Vendor Total: \$321.92
KR CHEMICAL SUPPLY LLC						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
5 GAL SUNSHINE RINSE AID 4/15/19		1	164417	0672 5/7/2019	112.99.910.3100.610.000	\$94.50
Check #: 125255						
PO/InvoiceTotal:						\$94.50
Vendor Total:						\$94.50
LAKESHORE LEARNING MATERIALS	28620					
Check Group:						
MAGNETIC HOOKS SET OF 5		1	164308	2035560419 5/7/2019	115.30.100.1000.610.233	\$9.99
SUBTRACTION POWER PEN QUIZ CARDS		1	164308	2035560419 5/7/2019	115.30.100.1000.610.233	\$9.99
ADDITION POWER PEN QUIZ CARDS		1	164308	2035560419 5/7/2019	115.30.100.1000.610.233	\$9.99
POWER PEN SET OF 4		1	164308	2035560419 5/7/2019	115.30.100.1000.610.233	\$42.99
STUDENT REKENREK SET OF 4		1	164308	2035560419 5/7/2019	115.30.100.1000.610.233	\$37.99
MAGNETIC FOLDER BINS SET OF 3		1	164308	2035560419 5/7/2019	115.30.100.1000.610.233	\$39.99
DISCOUNT/ SHIPPING		1	164308	2035560419 5/7/2019	115.30.100.1000.610.233	\$15.09
Check #: 125256						
PO/InvoiceTotal:						\$166.03
Vendor Total:						\$166.03
LAURA GILSKEY						
Check Group:						
CLASSROOM SUPPLIES AND REWARDS		1	164510	PTO ITEMS 5/7/2019	115.30.100.1000.610.233	\$201.46
Check #: 125257						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$201.46
						Vendor Total: \$201.46
LEWISTOWN HONDA	29064					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		0.67	164187	232250 5/7/2019	101.99.100.2600.615.262	\$20.42
MISC REPAIR PARTS & SUPPLIES		0.33	164187	232250 5/7/2019	201.99.100.2600.615.262	\$10.06
					Check #: 125258	
						PO/InvoiceTotal: \$30.48
						Vendor Total: \$30.48
LEWISTOWN JR HIGH ACTIVITY FUND	25437					
Check Group:						
3 PAJAMA PANTS KITS - \$15.75 EACH DAVIS, SEREDAY, HOSKISON		3	164449	FACS PMT 5/7/2019	115.50.100.1000.610.235	\$47.25
					Check #: 125259	
						PO/InvoiceTotal: \$47.25
						Vendor Total: \$47.25
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER-GARFIELD		1	162682	MAY 2019 5/9/2019	101.20.100.2600.421.262	\$337.56
WATER/SEWER-HIGHLAND PARK		1	162682	MAY 2019 5/9/2019	101.30.100.2600.421.262	\$494.87
WATER/SEWER-LEWIS & CLARK		1	162682	MAY 2019 5/9/2019	101.40.100.2600.421.262	\$292.10
WATER/SEWER-JR. HIGH		1	162682	MAY 2019 5/9/2019	101.50.100.2600.421.262	\$161.30
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	162682	MAY 2019 5/9/2019	101.50.100.2600.421.262	\$40.72

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WATER/SEWER-FERGUS HIGH		1	162682	MAY 2019 5/9/2019	201.60.100.2600.421.262	\$1,451.40
WATER/SEWER-FHS WARMING HOUSE		1	162682	MAY 2019 5/9/2019	201.60.100.2600.421.262	\$45.72
WATER/SEWER-LINCOLN BLDG		0.67	162682	MAY 2019 5/9/2019	101.10.100.2600.421.262	\$146.26
WATER/SEWER-LINCOLN BLDG		0.33	162682	MAY 2019 5/9/2019	201.10.100.2600.421.262	\$72.04
WATER/SEWER- NEW BUS BARN		0.67	162682	MAY 2019 5/9/2019	110.12.100.2600.421.000	\$57.26
WATER/SEWER- NEW BUS BARN		0.33	162682	MAY 2019 5/9/2019	210.12.100.2600.421.000	\$28.20
WATER/SEWER - LINCOLN SPRINKLERS		0.67	162682	MAY 2019 5/9/2019	101.10.100.2600.421.262	\$15.24
WATER/SEWER - LINCOLN SPRINKLERS		0.33	162682	MAY 2019 5/9/2019	201.10.100.2600.421.262	\$7.51
Check #: 125260						
						PO/InvoiceTotal: <u>\$3,150.18</u>
						Vendor Total: <u>\$3,150.18</u>
LIFELINE AUDIO VIDEO TECHNOLOGIES						
Check Group:						
NICKEL METAL AA RECHARGEABLE BATTERY PACK		2	164461	62661 5/9/2019	101.30.100.1000.610.103	\$43.00
Check #: 125261						
						PO/InvoiceTotal: <u>\$43.00</u>
						Vendor Total: <u>\$43.00</u>
MCDONALD'S OF LEWISTOWN						
31433						
Check Group:						
TREATS FOR AR REWARDS - PTO ART CLASSROOM		1	164297	04/11/19 12:01 #36 5/7/2019	115.50.100.1000.610.235	\$28.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 125262						
PO/InvoiceTotal:						\$28.90
Vendor Total:						\$28.90
MCGRAW HILL EDUCATION						
Check Group:						
STUDENT WORKBOOK - LEVEL B2 DECODING		28	164411	108024678001 5/9/2019	101.40.100.1000.610.104	\$346.08
STUDENT WORKBOOK LEVEL C DECODING		12	164411	108024678001 5/9/2019	101.40.100.1000.610.104	\$255.96
FREIGHT		1	164411	108024678001 5/9/2019	101.40.100.1000.610.104	\$58.44
Check #: 125263						
PO/InvoiceTotal:						\$660.48
Vendor Total:						\$660.48
MID-RIVERS COMMUNICATIONS OF LEWISTOWN 3061						
Check Group:						
INTERNET-LEWISTOWN ADULT LEARNING CENTER		1	163821	MAY 2019 ADULT ED 5/7/2019	217.16.610.2600.531.000	\$20.55
Check #: 125264						
PO/InvoiceTotal:						\$20.55
Check Group:						
LONG DISTANCE - GARFIELD		1	163822	MAY 2019 5/7/2019	101.20.100.2600.531.262	\$173.41
LONG DISTANCE - HPARK		1	163822	MAY 2019 5/7/2019	101.30.100.2600.531.262	\$219.01
LONG DISTANCE - L & C		1	163822	MAY 2019 5/7/2019	101.40.100.2600.531.262	\$186.41
LONG DISTANCE - JR. HIGH		1	163822	MAY 2019 5/7/2019	101.50.100.2600.531.262	\$232.65

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LONG DISTANCE - FERGUS		1	163822	MAY 2019 5/7/2019	201.60.100.2600.531.262	\$496.48
LONG DISTANCE - FOOD SERVICE		1	163822	MAY 2019 5/7/2019	112.13.910.3100.531.000	\$53.61
LONG DISTANCE - TRANSP		0.66	163822	MAY 2019 5/7/2019	110.12.100.2600.531.000	\$167.51
LONG DISTANCE - TRANSP		0.34	163822	MAY 2019 5/7/2019	210.12.100.2600.531.000	\$86.30
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.66	163822	MAY 2019 5/7/2019	101.10.100.2600.531.262	\$270.92
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.34	163822	MAY 2019 5/7/2019	201.10.100.2600.531.262	\$139.56
Check #: 125264						
						PO/InvoiceTotal: <u>\$2,025.86</u>
Check Group:						
INTERNET SERVICES - FERGUS HIGH - TA INTERNET FOR ALL BUILDINGS BUS INTERNET + IP ADDRESS 2 @ 5.95 = 11.90		0.5	164491	MAY 2019 INTERNET 5/7/2019	128.99.100.2224.531.000	\$132.95
INTERNET SERVICES - FERGUS HIGH - TA INTERNET FOR ALL BUILDINGS BUS INTERNET + IP ADDRESS 2 @ 5.95 = 11.90		0.5	164491	MAY 2019 INTERNET 5/7/2019	228.99.100.2224.531.000	\$132.95
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET + 2 IP ADDRESSES		0.67	164491	MAY 2019 INTERNET 5/7/2019	101.10.100.2600.531.262	\$21.34
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET + 2 IP ADDRESSES		0.33	164491	MAY 2019 INTERNET 5/7/2019	201.10.100.2600.531.262	\$10.51
INTERNET SERVICES - FERGUS HIGH - INTERNET DATA		0.5	164491	MAY 2019 INTERNET 5/7/2019	128.99.100.2224.531.000	\$39.60
INTERNET SERVICES - FERGUS HIGH - INTERNET DATA		0.5	164491	MAY 2019 INTERNET 5/7/2019	228.99.100.2224.531.000	\$39.60



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 125264						
						PO/InvoiceTotal: <u>          </u> \$376.95
						Vendor Total: <u>          </u> \$2,423.36
MINDWARE	32057					
Check Group:						
KEVA CONTRAPTION 50 PLANK SET		1	164369	695784148-01 5/7/2019	115.30.100.1000.610.233	\$19.95
QBITZ 2 SOLO SET OF 3		1	164369	695784148-01 5/7/2019	115.30.100.1000.610.233	\$39.95
SENSORY GENIUS SET OF 9		1	164369	695784148-01 5/7/2019	115.30.100.1000.610.233	\$42.95
Check #: 125265						
						PO/InvoiceTotal: <u>          </u> \$102.85
						Vendor Total: <u>          </u> \$102.85
MIRANDA D EIKE						
Check Group:						
REIMBURSEMENT FOR BREAKFAST TREATS BEFORE TESTING - DONUTS ASTD RAISED AND CAKE LOAF BLUEBERR		1	164506	TESTING TREATS 5/7/2019	115.50.100.1000.610.235	\$11.48
Check #: 125266						
						PO/InvoiceTotal: <u>          </u> \$11.48
Check Group:						
REIMBURSEMENT FOR FOOD FOR PIR NIGHT - LACROIS SPARKING, 2 QTY SK COOKG S, MINI CAN DIET COKE, MINI CAN SPRITE, VEGETABLE TRAY		1	164511	PIR DINNER 5/7/2019	101.50.100.2410.581.105	\$26.46
Check #: 125266						
						PO/InvoiceTotal: <u>          </u> \$26.46
						Vendor Total: <u>          </u> \$37.94
MONTANA AGRICULTURAL CENTER						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2ND GRADE FORT BENTON FIELD TRIP MT AGRICULTURAL CENTER		1	164487	1280 5/7/2019	115.30.100.1000.610.231	\$65.00
TIP		1	164487	1280 5/7/2019	115.30.100.1000.610.231	\$35.00
					Check #: 125267	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
MONTANA ASSOCIATION OF AG EDUCATORS						
Check Group:						
MAAE UPDATE CONFERENCE REGISTRATION JUNE 24-28 IN LEWISTOWN AT THE YOGO		1	164329	JARED LONG - CONF 5/10/2019	215.60.391.1110.581.390	\$150.00
					Check #: 125268	
					PO/InvoiceTotal:	\$150.00
Check Group:						
MAAE UPDATE CONFERENCE REGISTRATION - JUNE 24-28, 2019 AT THE YOGO INN, LEWISTOWN		1	164553	JONDIE RIANDA -CONF 5/10/2019	201.60.395.1410.581.106	\$150.00
MEMBERSHIP APPLICATION-ANNUAL DUES MONTANA ASSOCIATION OF AGRUCULTURAL EDUCATORS		1	164553	JONDIE RIANDA -CONF 5/10/2019	201.60.395.1410.810.106	\$250.00
					Check #: 125268	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$550.00
MONTANA BROOM & BRUSH COMPANY                      32624						
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	164215	1352821 5/9/2019	215.60.100.1000.610.542	\$157.76
					Check #: 125269	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$157.76
Check Group:						
PAPER PLATE MED WT 9" 4/24/19		4	164481	1352813 5/7/2019	112.99.910.3100.610.000	\$222.40
LINER 40 X 48 4/24/19		2	164481	1352813 5/7/2019	112.99.910.3100.610.000	\$79.30
QUICKNAP ELEMENT BROWN 4/24/19		2	164481	1352813 5/7/2019	112.99.910.3100.610.000	\$106.80
						Check #: 125269
						PO/InvoiceTotal: \$408.50
						Vendor Total: \$566.26
MONTANA CENTER FOR INCLUSIVE EDUCATION						
Check Group:						
REGISTRATION FOR SYDNEY STIVERS TO ATTEND THE AP SUMMER INSTITUTE: AP WORLD HISTORY HELD IN BILLINGS ATA MSUB JUNE 24 - 27, 2019		1	164522	CV-2593-0034-00 35 5/9/2019	201.60.100.1570.582.106	\$375.00
REGISTRATION FOR MEGGAN CIRRINCIONE TO ATTEND THE AP SUMMER INSTITUTE: AP ENGLISH LANGUAGE & COMPOSITION HELD IN BILLINGS ATA MSUB JUNE 24 - 27, 2019		1	164522	CV-2593-0037-00 38 5/9/2019	201.60.100.1240.582.106	\$375.00
REGISTRATION FOR DOUG BRAULICK TO ATTEND THE AP SUMMER INSTITUTE HELD IN BILLINGS JUNE 24-27, 2019		1	164522	CV-2593-0040-00 41 5/9/2019	201.60.100.1140.582.106	\$375.00
						Check #: 125270
						PO/InvoiceTotal: \$1,125.00
						Vendor Total: \$1,125.00
MONTANA COUNCIL ON ECONOMIC ED	2391					
Check Group:						
STOCK MARKET ON LINE TEAM GAME PARTICIPANT RIGHTS		2	164524	4827 5/9/2019	201.60.392.1170.535.106	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 125271						
						PO/InvoiceTotal: <u>          </u> \$30.00
						Vendor Total: <u>          </u> \$30.00
MONTANA SCHOOL BOARD ASSOC	32640					
Check Group:						
ADDITIONAL LEGAL SERVICE FOR CMEC AND PROVIDENCE UNIVERSITY		0.67	164424	0001525 5/9/2019	115.99.100.2510.340.633	\$93.80
ADDITIONAL LEGAL SERVICE FOR CMEC AND PROVIDENCE UNIVERSITY		0.33	164424	0001525 5/9/2019	215.60.100.2510.340.633	\$46.20
Check #: 125272						
						PO/InvoiceTotal: <u>          </u> \$140.00
						Vendor Total: <u>          </u> \$140.00
NASCO MODESTO	3324					
Check Group:						
6-CASE STORAGE CART		1	164344	350055 5/9/2019	201.60.100.1570.610.106	\$60.73
ELMER'S WASHABLE SCHOOL GLUE STICKS - CLASSROOM PACK		1	164344	355472 5/9/2019	201.60.100.1570.610.106	\$30.19
BIC BRITE LINER HIGHLIGHTER - ASSORT COLOR - BOX OF 12		1	164344	355472 5/9/2019	201.60.100.1570.610.106	\$11.06
ROYAL BRUSH BIG KIDS BRUSH SET		1	164344	355472 5/9/2019	201.60.100.1570.610.106	\$11.16
CRAYOLA TRIPOD CRAYON CLASSPACK		1	164344	355472 5/9/2019	201.60.100.1570.610.106	\$18.20
CHROMA 2 HEAVY-BODIED WASHABLE TEMPRA PAINT - SET OF 12 PINTS		1	164344	355472 5/9/2019	201.60.100.1570.610.106	\$38.96
FOLKART GLITTERIFIC - 2 OZ - SET OF 8		1	164344	355472 5/9/2019	201.60.100.1570.610.106	\$24.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPIE COSMIC COLOR MARKERS 0 SET OF 24 - FINE TIP		1	164344	355472 5/9/2019	201.60.100.1570.610.106	\$26.20
CRAYOLA CONSTRUCTION PAPER SHAPES		1	164344	355472 5/9/2019	201.60.100.1570.610.106	\$9.52
Check #: 125273						
PO/InvoiceTotal:						\$230.62
Check Group:						
CLAENDAR SET		1	164400	356118 5/9/2019	101.40.100.1000.610.104	\$24.95
NAME PLATES		1	164400	356118 5/9/2019	101.40.100.1000.610.104	\$12.95
MAKER LAB BOOK		1	164400	356118 5/9/2019	101.40.100.1000.640.104	\$19.95
NEEDLES		1	164400	357882 5/9/2019	101.40.100.1000.610.104	\$2.15
GLASS BRADSS		1	164400	357882 5/9/2019	101.40.100.1000.610.104	\$11.70
BOSTITCH STAMPLER		1	164400	357882 5/9/2019	101.40.100.1000.610.104	\$7.95
MAGNETIC STAPLE REMOVER		1	164400	357882 5/9/2019	101.40.100.1000.610.104	\$4.60
SENTENCE MAGNETS		1	164400	361272 5/9/2019	101.40.100.1000.610.104	\$19.50
Check #: 125273						
PO/InvoiceTotal:						\$103.75
Vendor Total:						\$334.37
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPETS/MATS		1	162613	73502 5/9/2019	220.99.100.2600.340.000	\$125.13

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CLEANING OF CARPETS/MATS		1	162613	77302 5/9/2019	220.99.100.2600.340.000	\$164.22
CLEANING OF CARPETS/MATS		1	162613	81083 5/9/2019	220.99.100.2600.340.000	\$125.13
Check #: 125274						
PO/InvoiceTotal:						\$414.48
Vendor Total:						\$414.48
NAVMAN WIRELESS						
Check Group:						
MONTHLY CHARGE FOR TRACKING ONLY ON 2 VEHICLES @28.99 EA		2	162714	91629310 5/7/2019	201.12.720.2700.681.356	\$57.98
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 3 VEHICLES @ \$38.99 EA		3	162714	91629310 5/7/2019	201.12.720.2700.681.356	\$116.97
SERVICE AIRTIME PROVISION		1	162714	91629310 5/7/2019	201.12.720.2700.681.356	\$10.00
Check #: 125275						
PO/InvoiceTotal:						\$184.95
Vendor Total:						\$184.95
NORTHWESTERN ENERGY						
2124						
Check Group:						
ELEC - NEW BUS BARN - CROWLEY		0.67	163706	MAY 2019 - BB 5/7/2019	110.12.100.2600.412.000	\$329.87
ELEC - NEW BUS BARN - CROWLEY		0.33	163706	MAY 2019 - BB 5/7/2019	210.12.100.2600.412.000	\$162.48
GAS - NEW BUS BARN - CROWLEY		0.67	163706	MAY 2019 - BB 5/7/2019	110.12.100.2600.411.000	\$235.95
GAS - NEW BUS BARN - CROWLEY		0.33	163706	MAY 2019 - BB 5/7/2019	210.12.100.2600.411.000	\$116.22
Check #: 125276						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$844.52
Check Group:						
ELEC-LINCOLN BLDG		0.67	163707	MAY 2019 5/9/2019	101.10.100.2600.412.262	\$1,331.36
ELEC-LINCOLN BLDG		0.33	163707	MAY 2019 5/9/2019	201.10.100.2600.412.262	\$655.74
GAS-LINCOLN BLDG		0.66	163707	MAY 2019 5/9/2019	101.10.100.2600.411.262	\$892.24
GAS-LINCOLN BLDG		0.34	163707	MAY 2019 5/9/2019	201.10.100.2600.411.262	\$459.64
ELEC-GARFIELD		1	163707	MAY 2019 5/9/2019	101.20.100.2600.412.262	\$1,003.42
GAS-GARFIELD		1	163707	MAY 2019 5/9/2019	101.20.100.2600.411.262	\$1,251.89
ELEC-HIGHLAND PARK		1	163707	MAY 2019 5/9/2019	101.30.100.2600.412.262	\$1,431.14
GAS-HIGHLAND PARK		1	163707	MAY 2019 5/9/2019	101.30.100.2600.411.262	\$1,041.35
ELEC-LEWIS & CLARK		1	163707	MAY 2019 5/9/2019	101.40.100.2600.412.262	\$1,086.94
GAS-LEWIS & CLARK		1	163707	MAY 2019 5/9/2019	101.40.100.2600.411.262	\$785.20
ELEC-JR. HIGH		1	163707	MAY 2019 5/9/2019	101.50.100.2600.412.262	\$2,358.92
GAS-JR. HIGH		1	163707	MAY 2019 5/9/2019	101.50.100.2600.411.262	\$2,140.99
ELEC-FBALL WARMING HOUSE		1	163707	MAY 2019 5/9/2019	201.60.100.2600.412.262	\$428.80
Check #: 125276						
						PO/InvoiceTotal: \$14,867.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$15,712.15
ORIN JOHNSON						
Check Group:						
ORIN JOHNSON TOOK A STUDENT TO LUNCH FOR SOAR REWARD 4/12/19		1	164457	SOAR LUNCH-TACO TIME 5/7/2019	115.20.100.1000.581.231	\$24.55
Check #: 125277						
PO/InvoiceTotal:						\$24.55
Vendor Total:						\$24.55
PALOS SPORTS INC						
39019						
Check Group:						
RENEGADE TUFFSKIN DISC SET		3	164306	315108-00 5/7/2019	115.30.100.1000.610.233	\$146.91
FOX 40 CUSHIONED WHISTLE		1	164306	315108-00 5/7/2019	101.30.100.1000.610.103	\$6.99
FOX 40 CUSHIONED WHISTLE		2	164306	315108-00 5/7/2019	101.30.100.1000.610.103	\$13.98
STARTER JUMP CLASS PACK		1	164306	315108-00 5/7/2019	101.30.100.1000.610.103	\$119.99
TUFFSKIN MULTI-BALL		1	164306	315108-00 5/7/2019	101.30.100.1000.610.103	\$59.99
TUFFSKIN MULTI-BALL		1	164306	315108-00 5/7/2019	115.30.100.1000.610.233	\$99.99
Check #: 125278						
PO/InvoiceTotal:						\$447.85
Check Group:						
TOTAL TO BE SPLIT: PTO - HP = \$125 PTO - LC = \$125		1	164409	315934-00 5/7/2019	115.30.100.1000.610.233	\$125.00



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TOTAL TO BE SPLIT: PTO - HP = \$125 PTO - LC = \$125		1	164409	315934-00 5/7/2019	115.40.100.1000.610.234	\$125.00
REMAINING SPLIT		0.49	164409	315934-00 5/7/2019	101.30.100.1340.610.103	\$194.93
REMAINING SPLIT		0.51	164409	315934-00 5/7/2019	101.40.100.1340.610.104	\$202.88
Check #: 125278						
PO/InvoiceTotal:						\$647.81
Vendor Total:						\$1,095.66
PAXTON PATTERSON						
Check Group:						
CNC CARVING MACHINE, PIRANHA FX, EDU PACKAGE 12" X 12"		1	164179	369662 5/9/2019	215.60.451.1410.660.451	\$2,282.00
ROUTER BIT, CARBIDE TIP, CNC GENERAL PURPOSE - 8 PIECE 1/4" SHANK		1	164179	369946 5/8/2019	215.60.451.1410.610.451	\$146.34
Check #: 125279						
PO/InvoiceTotal:						\$2,428.34
Vendor Total:						\$2,428.34
PET WASTE ELIMINATOR						
Check Group:						
DOGGIE WASTE BAG		26	164407	42764957 5/7/2019	101.99.100.2600.610.262	\$156.00
DOGGIE WASTE BAG		14	164407	42764957 5/7/2019	201.99.100.2600.610.262	\$106.99
Check #: 125280						
PO/InvoiceTotal:						\$262.99
Vendor Total:						\$262.99
PETTY CASH - LEWIS & CLARK	1818					

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Check Group:						
AR WINNERS		1	164525	MAY 2019 5/9/2019	101.40.100.1000.610.104	\$12.99
TREATS, CANDY, SNACKS FOR OFFICE (26.43 AND 27.46)		1	164525	MAY 2019 5/9/2019	101.40.100.2410.610.104	\$53.89
PARA APPRECIATION TREATS		1	164525	MAY 2019 5/9/2019	101.40.100.2410.610.104	\$17.92
					Check #: 125281	
					PO/InvoiceTotal:	\$84.80
					Vendor Total:	\$84.80
PETTY CASH - SCHOOL FOODS	3384					
Check Group:						
CASH FOR SENIOR REFUNDS ON 5/23/19		1	164466	SENIOR REFUNDS 2019 5/7/2019	112.00.000.0000.103.000	\$182.00
					Check #: 125282	
					PO/InvoiceTotal:	\$182.00
					Vendor Total:	\$182.00
RAYMOND GEDDES & COMPANY INC	44325					
Check Group:						
MECHANICAL PENCIL REFILLS		1	164390	717414 5/7/2019	101.40.100.1000.610.104	\$5.28
ERASER WORKD 3D ASSORTMENT		1	164390	717414 5/7/2019	101.40.100.1000.610.104	\$66.24
TWISTER 0.7MM MECHANICAL PENCILS		2	164390	717414 5/7/2019	101.40.100.1000.610.104	\$25.92
CROC SHARPENERS		1	164390	717414 5/7/2019	101.40.100.1000.610.104	\$7.20
MINI MEN HIGHLIGHTERS		2	164390	717414 5/7/2019	101.40.100.1000.610.104	\$16.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZOOKER TIP TOPZ PENCILS		2	164390	717414 5/7/2019	101.40.100.1000.610.104	\$28.32
GROSS OUT GOO		2	164390	717414 5/7/2019	101.40.100.1000.610.104	\$16.80
SPARKLE TWISTWR O.7MM MECHANICAL PENCILS		2	164390	717414 5/7/2019	101.40.100.1000.610.104	\$25.92
Check #: 125283						
						PO/InvoiceTotal: <u>          </u> \$192.48
						Vendor Total: <u>          </u> \$192.48
REALLY GOOD STUFF	044606					
Check Group:						
YEAR-END ZIPPER PULLS		3	164336	6858791. 5/7/2019	101.30.100.1000.610.103	\$16.95
GROUP COLOR STUDENT NAME STAR MAGNETS		1	164336	6858791. 5/7/2019	101.30.100.1000.610.103	\$4.18
DESKTOP SUPPLIES STATION		1	164336	6858791. 5/7/2019	101.30.100.1000.610.103	\$88.39
HAPPY BIRTHDAY SILICON BRACELETS		2	164336	6858791. 5/7/2019	101.30.100.1000.610.103	\$23.98
EXIT PASSES		1	164336	6858791. 5/7/2019	101.30.100.1000.610.103	\$10.51
PROMO CODE: GFFIF0120744 \$50 OFF ORDER OVER \$200 - THIS ORDER COMBINED WITH JEAN IRISH IN ORDER TO GET THE DISCOUNT.		1	164336	6858791. 5/7/2019	101.30.100.1000.610.103	(\$50.00)
Check #: 125284						
						PO/InvoiceTotal: <u>          </u> \$94.01
Check Group:						
PAPERPRO EASY PUNCH 1-HOLE PUNCH		1	164337	6858791 5/7/2019	115.20.100.1000.610.232	\$3.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EZREAD LETTER TILE STANDS		1	164337	6858791 5/7/2019	115.20.100.1000.610.232	\$8.95
EZREAD LETTER TILE KIT		1	164337	6858791 5/7/2019	115.20.100.1000.610.232	\$44.79
MANUSCRIPT LETTER BEADS LOWERCASE		1	164337	6858791 5/7/2019	115.20.100.1000.610.232	\$19.99
Check #: 125284						
PO/InvoiceTotal:						\$77.72
Check Group:						
LARGE RECTANGLE BOOK BASKET SINGLE BASKET		1	164371	6858952 5/7/2019	115.30.100.1000.610.233	\$7.99
CRAYOLA 336 CT. OIL PASTELS CLASSPACK		1	164371	6858952 5/7/2019	115.30.100.1000.610.233	\$41.89
YOU-CAN TOUCAN STRIP DECO TRIM		2	164371	6858952 5/7/2019	101.30.100.1000.610.103	\$6.98
NATURE EXPLORERS ADVENTURS IN LEARNING BULLETIN BOARD SET		1	164371	6858952 5/7/2019	101.30.100.1000.610.103	\$8.95
DOTS ON CHALKBOARD! LIME GREEN BORDER TRIM		1	164371	6858952 5/7/2019	101.30.100.1000.610.103	\$3.58
MID-CENTURY MODERN NAVY X'S AND O'S B		2	164371	6858952 5/7/2019	101.30.100.1000.610.103	\$7.12
NO MORE SNOOZERS POCKET CHART CARDS		1	164371	6858952 5/7/2019	115.30.100.1000.610.233	\$6.87
EXTRAORKINARY BEHAVIOR POCKET CHART		1	164371	6858952 5/7/2019	101.30.100.1000.610.103	\$6.02
CLASSROOM DISPLAY LETTERS		1	164371	6858952 5/7/2019	115.30.100.1000.610.233	\$18.48
Check #: 125284						
PO/InvoiceTotal:						\$107.88
Vendor Total:						\$279.61

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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 - 3 AND 4TH FILL - 4/19, 4/26		0.49	162751	1801814 5/9/2019	110.12.100.2700.624.000	\$904.50
RED # 2 DIESEL - 3 AND 4TH FILL - 4/19, 4/26		0.26	162751	1801814 5/9/2019	210.12.100.2700.624.000	\$479.94
RED # 2 DIESEL - 3 AND 4TH FILL - 4/19, 4/26		0.05	162751	1801814 5/9/2019	101.12.720.2700.624.355	\$92.30
RED # 2 DIESEL - 3 AND 4TH FILL - 4/19, 4/26		0.2	162751	1801814 5/9/2019	201.12.720.2700.624.356	\$369.18
RED # 2 DIESEL - 3 AND 4TH FILL - 4/19, 4/26		0.49	162751	1801822 5/9/2019	110.12.100.2700.624.000	\$580.37
RED # 2 DIESEL - 3 AND 4TH FILL - 4/19, 4/26		0.26	162751	1801822 5/9/2019	210.12.100.2700.624.000	\$307.95
RED # 2 DIESEL - 3 AND 4TH FILL - 4/19, 4/26		0.05	162751	1801822 5/9/2019	101.12.720.2700.624.355	\$59.22
RED # 2 DIESEL - 3 AND 4TH FILL - 4/19, 4/26		0.2	162751	1801822 5/9/2019	201.12.720.2700.624.356	\$236.89
					Check #: 125285	
						PO/InvoiceTotal: \$3,030.35
Check Group:						
RED #2 DIESEL		0.51	162752	1801832 5/9/2019	110.12.100.2700.624.000	\$766.99
RED #2 DIESEL		0.24	162752	1801832 5/9/2019	210.12.100.2700.624.000	\$360.94
RED #2 DIESEL		0.04	162752	1801832 5/9/2019	101.12.720.2700.624.355	\$60.16
RED #2 DIESEL		0.21	162752	1801832 5/9/2019	201.12.720.2700.624.356	\$315.82
					Check #: 125285	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$1,503.91</u>	
						Vendor Total: <u>\$4,534.26</u>	
RINDAL OIL COMPANY INC	45068						
Check Group:							
55 GAL DRUM DEF AND DRUM EXCHANGE		0.66	164488	36569 5/7/2019	110.12.100.2700.615.000	\$76.10	
55 GAL DRUM DEF AND DRUM EXCHANGE		0.34	164488	36569 5/7/2019	210.12.100.2700.615.000	\$39.21	
						PO/InvoiceTotal: <u>\$115.31</u>	
						Vendor Total: <u>\$115.31</u>	
ROCHESTER 100 INC							
Check Group:							
COMMUNICATOR FOLDERS NAVY BLUE		130	164325	INV07451 5/7/2019	101.30.100.1000.610.103	\$175.50	
						PO/InvoiceTotal: <u>\$175.50</u>	
Check Group:							
#K FOLDERS - METALIC GOLD		25	164389	INV07899 5/7/2019	101.40.280.1000.610.104	\$33.75	
METALIC SILVER		25	164389	INV07899 5/7/2019	101.40.280.1000.610.104	\$33.75	
RED		25	164389	INV07899 5/7/2019	101.40.280.1000.610.104	\$33.75	
BLUE		25	164389	INV07899 5/7/2019	101.40.280.1000.610.104	\$33.75	
						PO/InvoiceTotal: <u>\$135.00</u>	
						Vendor Total: <u>\$310.50</u>	
SCHOOL MATE	47064						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
19-20 STUDENT PLANNERS		205	163553	IN000510775	101.40.100.1000.610.104	\$625.25
** DELAY SHIPPMENT UNTIL APRIL 2019						
				5/9/2019		
					Check #: 125288	
						PO/InvoiceTotal: <u>\$625.25</u>
						Vendor Total: <u>\$625.25</u>
SCHOOL NURSE SUPPLY INC						
Check Group:						
1/4" X 1 1/2" STERI STRIP		1	164311	0734243-IN 5/7/2019	101.99.100.2134.610.000	\$68.00
CURAD ASSORTED BANDAIDS (100 COUNT)		20	164311	0734243-IN 5/7/2019	101.99.100.2134.610.000	\$59.00
CURAD OUCHLESS		5	164311	0734243-IN 5/7/2019	101.99.100.2134.610.000	\$15.25
CURAD OUCHLESS		5	164311	0734243-IN 5/7/2019	101.99.100.2134.610.000	\$16.00
DISPOSABLE 2.75 MM PEEL		3	164311	0734243-IN 5/7/2019	101.99.100.2134.610.000	\$4.80
DISPOSABLE 4.25 MM ADULT		2	164311	0734243-IN 5/7/2019	101.99.100.2134.610.000	\$3.20
PROBE COVERS FOR THERMOSCAN		1	164311	0734243-IN 5/7/2019	101.99.100.2134.610.000	\$94.50
18" SMOOTH 225 FT ROLL EXAM PAPER		1	164311	0734243-IN 5/7/2019	101.99.100.2134.610.000	\$47.40
FLEXIBLE KNUCLE BANDAIDS		5	164311	0734243-IN 5/7/2019	101.99.100.2134.610.000	\$27.25
FINGER TIP BANDAIDS		15	164311	0734243-IN 5/7/2019	101.99.100.2134.610.000	\$97.35
					Check #: 125289	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$432.75</u>
						Vendor Total: <u>\$432.75</u>
SCHOOL SPECIALTY INC	047059					
Check Group:						
PLAY DOH-SUPER COLOR PACK SET OF 20		2	164299	208122680559 5/9/2019	115.20.100.1000.610.232	\$31.86
MARKERS SILLY SCENT SCENTED FINE LINE WASHABLE CRAYOLA SET OF 10		4	164299	208122680559 5/9/2019	115.20.100.1000.610.232	\$15.60
PENCILS BIRTHDAY WITH CUPCAKE TOPPERS		1	164299	208122680559 5/9/2019	115.20.100.1000.610.232	\$19.96
PASTEL OIL CRAY-PAS JUNIOR ARTIST SET OF 16		8	164299	208122680559 5/9/2019	115.20.100.1000.610.232	\$15.12
LAMINATING POUCHES 9X11.5 IN 3 MIL PK OF 100 SCHOOL SMART		1	164299	208122680559 5/9/2019	115.20.100.1000.610.232	\$14.52
ERASER PINK PEARL 2X3/8 PACK OF 36		1	164299	208122680559 5/9/2019	115.20.100.1000.610.232	\$9.05
PENCILS COLORED ERASABLE CRAYOLA SET OF 36		1	164299	208122680559 5/9/2019	115.20.100.1000.610.232	\$10.75
HOWARD LEIGHT EARMUFF DUAL-HEADBAND NON-DEFORMING-BLACK		1	164299	208122680559 5/9/2019	115.20.100.1000.610.232	\$26.85
CHALK SIDEWALK SET OF 52		1	164299	208122680559 5/9/2019	115.20.100.1000.610.232	\$3.51
Check #: 125290						
						PO/InvoiceTotal: <u>\$147.22</u>
Check Group:						
BINDER VIEW D-RING 1IN BLUE		4	164310	208122688495 5/7/2019	101.30.100.1000.610.103	\$14.56
TEMPERA PAINT WHITE		2	164310	208122688495 5/7/2019	101.30.100.1000.610.103	\$3.96



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLASH CARDS MONEY		1	164310	208122688495 5/7/2019	101.30.100.1000.610.103	\$7.67
CARDS MONEY MATCH ME SET OF 50		1	164310	208122688495 5/7/2019	101.30.100.1000.610.103	\$5.11
DESK PAD-MONTHLY		1	164310	208122688495 5/7/2019	101.30.100.1000.610.103	\$6.20
STAPLER BOSTITCH BLACK		2	164310	208122688495 5/7/2019	101.30.100.1000.610.103	\$20.60
PINK ERASER MEDIUM		2	164310	208122688495 5/7/2019	101.30.100.1000.610.103	\$2.48
EXPO MARKER BLACK PK OF 12		1	164310	208122688495 5/7/2019	101.30.100.1000.610.103	\$16.06
GREEN 2PKT FOLDER PK OF 25		1	164310	208122688495 5/7/2019	101.30.100.1000.610.103	\$4.91
DRY ERASE MARKERS PK OF 12		1	164310	208122688495 5/7/2019	101.30.100.1000.610.103	\$16.06
					Check #: 125290	
						PO/InvoiceTotal: \$97.61
Check Group:						
MECHANICAL PENCIL PACK OF 50		1	164351	208122694495 5/7/2019	101.40.100.1000.610.104	\$8.95
RSVP BALLPOINT PENS - VIOLET		2	164351	208122694495 5/7/2019	101.40.100.1000.610.104	\$13.68
ASSORTED BALLPOINT PEN		1	164351	208122694495 5/7/2019	101.40.100.1000.610.104	\$5.05
ERASER MAGNETIC-24		1	164351	208122694495 5/7/2019	101.40.100.1000.610.104	\$15.35
HIGHLIGHTER PEN - SET OF 5		11	164351	208122694495 5/7/2019	101.40.100.1000.610.104	\$14.74
DRY ERASER		6	164351	208122694495 5/7/2019	101.40.100.1000.610.104	\$4.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 125290						
						PO/InvoiceTotal: <u>                    </u>
						\$61.91
Check Group:						
RODS CUISENAIRE SMALL GROUP SET		1	164352	308103283196 5/7/2019	101.40.100.1000.610.104	\$22.20
FLASH CARDS TELLING TIME		1	164352	308103283196 5/7/2019	101.40.100.1000.610.104	\$7.67
LIBRARY POCKETS SET OF 40		1	164352	308103283196 5/7/2019	101.40.100.1000.610.104	\$5.05
STOOL CS NEOROK - 18"		1	164352	308103283196 5/7/2019	101.40.100.1000.610.104	\$74.96
BODY BALL GIANT		1	164352	308103283196 5/7/2019	101.40.100.1000.610.104	\$24.76
LIBRARY CARDS 3X5 WHITE		1	164352	308103283196 5/7/2019	101.40.100.1000.610.104	\$2.36
PAINT TRAY PLASTIC 6 WELLS		4	164352	308103283196 5/7/2019	101.40.100.1000.610.104	\$7.40
Check #: 125290						
						PO/InvoiceTotal: <u>                    </u>
						\$144.40
Check Group:						
BOOK CLASS REC 9/10WK 8SUB H 8 1/2X11 0633 H		24	164382	208122714659 5/7/2019	201.60.100.1000.610.106	\$91.92
BOOK LESSON PLN 8SUB P 9 1/4X12 1/4 0456 8 P		12	164382	208122714659 5/7/2019	201.60.100.1000.610.106	\$32.40
FULFILLMENT.REFILL.LEGACY.7X9.EDUCATOR. 2019-2020		7	164382	208122714659 5/7/2019	201.60.100.1000.610.106	\$41.72
Check #: 125290						
						PO/InvoiceTotal: <u>                    </u>
						\$166.04
Check Group:						

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TAPE - 3M VINYL FLOOR MARKING		6	164386	208122709574 5/9/2019	101.99.100.1340.610.134	\$21.48
BAG - MESH DUFFEL		2	164386	208122709574 5/9/2019	101.99.100.1340.610.134	\$21.36
VOLLEYBALL TRAINING PRIMARY OVERSIZED		18	164386	208122709574 5/9/2019	101.99.100.1340.610.134	\$353.52
VOLLEYBALL - SOFT FABRIC		6	164386	208122709574 5/9/2019	101.99.100.1340.610.134	\$101.70
BIG FOAM UNCOATED - 6 COLOR		2	164386	208122709574 5/9/2019	101.99.100.1340.610.134	\$143.48
TENNIS BALL FOAM VOLLEY		8	164386	208122709574 5/9/2019	101.99.100.1340.610.134	\$64.96
Check #: 125290						
						PO/InvoiceTotal: <u>                    </u> \$706.50
Check Group:						
PAPER TRIMMER 18 IN		1	164434	208122757647 5/7/2019	101.30.100.1000.610.103	\$162.11
FASTNER 1"		5	164434	208122757647 5/7/2019	101.30.100.1000.610.103	\$3.85
RED FOLDERS 25 PK		1	164434	208122757647 5/7/2019	101.30.100.1000.610.103	\$5.97
YELLOW FOLDERS 25 PK		1	164434	208122757647 5/7/2019	101.30.100.1000.610.103	\$5.97
BLUE FOLDERS 25 PK		1	164434	208122757647 5/7/2019	101.30.100.1000.610.103	\$5.97
GREEN FOLDERS 25 PK		1	164434	208122757647 5/7/2019	101.30.100.1000.610.103	\$5.97
Check #: 125290						
						PO/InvoiceTotal: <u>                    </u> \$189.84
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SMART POSTER BOARD, 22 X 28 INCHES, 8-PLY THICKNESS, WHITE, PACK OF 25		1	164462	208122767735 5/7/2019	101.50.100.1710.610.105	\$18.11
SCHOOL SMART NON-TOXIC WASHABLE MARKER, FINE TIP, ASSORTED COLORS, PACK OF 100		1	164462	208122767735 5/7/2019	101.50.100.1710.610.105	\$6.40
SCHOOL SMART POSTER, 22 X 28 INCHES, 4-PLY, ASSORTED COLORS, PACK OF 25		1	164462	208122767735 5/7/2019	101.50.100.1710.610.105	\$7.34
SHARPIE FINE PERMANENT MARKERS, FINE TIPE, ASSORTED COLORS, SET OF 24		1	164462	208122767735 5/7/2019	101.50.100.1710.610.105	\$19.19
SHARPIE NON-WASHABLE QUICK-DRYING WATERPROOF PERMANENT MARKER, SUPER FINE TIP, BLACK, PACK OF 12		1	164462	208122767735 5/7/2019	101.50.100.1710.610.105	\$17.72
Check #: 125290						
PO/InvoiceTotal:						\$68.76
Check Group:						
TEXAS INSTRUMENTS T1-73/TPK/1L1 DUAL POWER EXPLORER GRAPHING CALCULATOR, SET OF 10		1	164464	208122767250 5/7/2019	101.50.100.1440.610.105	\$718.84
Check #: 125290						
PO/InvoiceTotal:						\$718.84
Vendor Total:						\$2,301.12
SCHULTZ RANCH LLC						
Check Group:						
LOCAL BEEF FOR SCHOOL FOODS	48164	504	164514	2019-04 5/7/2019	112.99.910.3100.630.000	\$1,915.20
Check #: 125291						
PO/InvoiceTotal:						\$1,915.20
Vendor Total:						\$1,915.20
SNOWY MOUNTAIN LOCK & DOOR	48164					
Check Group:						

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GARFIELD - SL CONTINUOS HINGE INCLUDING LABOR - 4/12/19		1	164544	16056 5/9/2019	101.99.100.2600.440.262	\$397.00
					Check #: 125292	
						PO/InvoiceTotal: <u>\$397.00</u>
						Vendor Total: <u>\$397.00</u>
SOFTWARE HOUSE INTERNATIONAL	48231					
Check Group:						
DELL LATITUDE 3590 INTEL CORE I5-8250U PROCESSOR, WIN 10PRO, 16GB, 256GB, 15.6"		0.5	163836	B09746052 5/10/2019	282.99.100.2580.682.128	\$515.28
DELL LATITUDE 3590 INTEL CORE I5-8250U PROCESSOR, WIN 10PRO, 16GB, 256GB, 15.6"		0.17	163836	B09746052 5/10/2019	228.99.100.2224.682.000	\$175.20
DELL LATITUDE 3590 INTEL CORE I5-8250U PROCESSOR, WIN 10PRO, 16GB, 256GB, 15.6"		0.33	163836	B09746052 5/10/2019	128.99.100.2224.682.000	\$340.08
					Check #: 125293	
						PO/InvoiceTotal: <u>\$1,030.56</u>
						Vendor Total: <u>\$1,030.56</u>
STAR AUTISM SUPPORT INC						
Check Group:						
STAR MEDIA CENTER - FOR LISA SHELAGOWSKI		1	164423	20939 5/10/2019	282.99.100.1000.610.221	\$149.00
STAR PROGRAM COMBINATION KT		2	164423	20939 5/10/2019	282.99.100.1000.610.221	\$2,310.00
					Check #: 125294	
						PO/InvoiceTotal: <u>\$2,459.00</u>
						Vendor Total: <u>\$2,459.00</u>
SYSCO/CONTINENTAL KEIL INC	49220					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	164217	243219576 5/9/2019	215.60.100.1000.610.542	\$168.32
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	164217	243228702 5/9/2019	215.60.100.1000.610.542	\$126.08
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	164217	243249026 5/9/2019	215.60.100.1000.610.542	\$169.88
Check #: 125295						
						PO/InvoiceTotal: <u>                    </u> \$464.28
Check Group:						
REGULAR FOOD 4/23/19		1	164534	243236539 5/9/2019	112.99.910.3100.630.000	\$926.04
REGULAR FOOD 4/26/19		1	164534	243241129 5/9/2019	112.99.910.3100.630.000	\$549.36
A LA CARTE FOOD 4/26/19		1	164534	243241129 5/9/2019	112.99.910.3110.630.000	\$106.47
REGULAR SUPPLIES 4/26/19		1	164534	243241129 5/9/2019	112.99.910.3100.610.000	\$177.76
REGULAR FOOD 4/30/19		1	164534	243246024 5/9/2019	112.99.910.3100.630.000	\$1,795.09
REGULAR SUPPLIES 4/30/19		1	164534	243246024 5/9/2019	112.99.910.3100.610.000	\$228.65
REGULAR FOOD 5/03/19		1	164534	243252443 5/9/2019	112.99.910.3100.630.000	\$1,062.88
A LA CARTE FOOD 5/03/19		1	164534	243252443 5/9/2019	112.99.910.3110.630.000	\$278.35
REGULAR SUPPLIES 5/03/19		1	164534	243252443 5/9/2019	112.99.910.3100.610.000	\$88.88
Check #: 125295						
						PO/InvoiceTotal: <u>                    </u> \$5,213.48
						Vendor Total: <u>                    </u> \$5,677.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAYLOR MUSIC						
Check Group:						
TAYLOR TDSS DELUXE SAX STRAP - SET OF 6		1	164460	2125250-IN 5/7/2019	201.60.100.1471.610.106	\$33.00
PEARL PSS100 DELUXE SLAPSTICK		1	164460	2125250-IN 5/7/2019	201.60.100.1471.610.106	\$38.00
LUDWIG PAYSON CONCERT BASS DRUM MALLETS - L308 SOSTENUTO		1	164460	2125250-IN 5/7/2019	201.60.100.1471.610.106	\$33.00
LUDWIG PAYSON CONCERT BASS DRUM MALLETS - L310 GENERAL		1	164460	2125250-IN 5/7/2019	201.60.100.1471.610.106	\$33.00
MIKE BALTER TIMPANI MALLETS - HARD MBT1 YELLOW		1	164460	2125250-IN 5/7/2019	201.60.100.1471.610.106	\$36.00
MIKE BALTER TIMPANI MALLETS - MEDIUM MBT3 BLUE		1	164460	2125250-IN 5/7/2019	201.60.100.1471.610.106	\$36.00
MIKE BALTER TIMPANI MALLETS - MEDIUM HARD MBT2 GREEN		1	164460	2125250-IN 5/7/2019	201.60.100.1471.610.106	\$36.00
MIKE BALTER TIMPANI MALLETS - SOFT MBT4 RED		1	164460	2125250-IN 5/7/2019	201.60.100.1471.610.106	\$36.00
ZILDJIAN CYMBAL MALLETS - CLASSIC SDMCMN NATURAL		1	164460	2125250-IN 5/7/2019	201.60.100.1471.610.106	\$20.00
ZILDJIAN CYMBAL MALLETS - CLASSIC ZSDMCMB BLACK		1	164460	2125250-IN 5/7/2019	201.60.100.1471.610.106	\$22.00
PEARL 930 SERIES LIGHTWEIGHT CYMBAL STANDS		1	164460	2125250-IN 5/7/2019	201.60.100.1471.610.106	\$75.00
GROVER TRIANGLE STRIKERS - TBD DELUXE 10 PIECE SET		1	164460	2125250-IN 5/7/2019	201.60.100.1471.610.106	\$79.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REMO HAZY TIMPANI HEADS - TI3100-00 31"		1	164460	2125250-IN 5/7/2019	201.60.100.1471.610.106	\$79.00
REMO HAZY TIMPANI HEADS - TI2800-00 28"		1	164460	2125250-IN 5/7/2019	201.60.100.1471.610.106	\$74.00
MUSSER STANDARD SERIES KEYBOARD MALLETS - MUS122 BELLS: VERY HARD BRASS		1	164460	2125250-IN 5/7/2019	201.60.100.1471.610.106	\$19.00
MUSSER STANDARD SERIES KEYBOARD MALLETS - MUS101 XYLO: SOFT		1	164460	2125250-IN 5/7/2019	201.60.100.1471.610.106	\$24.00
Check #: 125296						
PO/InvoiceTotal:						\$673.50
Vendor Total:						\$673.50
TEACHER CREATED RESOURCES INC	49803					
Check Group:						
TEAL BETTER THAN PAPER BULLETIN BOARD ROLL -- *BACK ORDERED*		3	164324	T4116569 5/9/2019	101.30.100.1000.610.103	\$52.96
Check #: 125297						
PO/InvoiceTotal:						\$52.96
Vendor Total:						\$52.96
TEACHER SYNERGY LLC						
Check Group:						
JOURNALISM YEARBOOK CURRICULUM, BUNDLE FOR STUDENT PUBLICATIONS		1	164445	89359851 5/7/2019	101.50.100.1140.610.105	\$111.35
Check #: 125298						
PO/InvoiceTotal:						\$111.35
Check Group:						
AMERICAN ENTERS WWII POWERPOINT & MORE		1	164505	89653484 5/7/2019	101.50.280.1000.610.105	\$4.50



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COLD WAR OVERVIEW & TIMELINE		1	164505	89653484 5/7/2019	101.50.280.1000.610.105	\$2.99
AMERICAN & WORLD WAR ONE GRAPHIC ORGANIZER		1	164505	89653484 5/7/2019	101.50.280.1000.610.105	\$2.25
AMERICAN IMPERIALISM GRAPHIC ORGANIZER		1	164505	89653484 5/7/2019	101.50.280.1000.610.105	\$2.25
Check #: 125298						
						PO/InvoiceTotal: <u>          </u> \$11.99
						Vendor Total: <u>          </u> \$123.34
THE AFTERMARKET PARTS COMPANY LLC						
Check Group:						
VALVE-UNADJUSTED PSI		1	164397	81664532 5/9/2019	201.12.720.2700.615.356	\$44.23
GASKET		4	164397	81665890 5/9/2019	101.12.720.2700.615.355	\$9.72
KIT-REPAIR,LESS SPRINGS		1	164397	81665890 5/9/2019	101.12.720.2700.615.355	\$26.87
R12 VALVE REPAIR KIT		1	164397	81685083 5/9/2019	201.12.720.2700.615.356	\$33.21
Check #: 125299						
						PO/InvoiceTotal: <u>          </u> \$114.03
Check Group:						
KIT, MTG CALIPER TO TORQUE PLATE,AXLE		2	164426	81670862 5/9/2019	101.12.720.2700.615.355	\$129.30
CALIPER-REMAN,LH,EX225,(RH SIDE		1	164426	81670862 5/9/2019	201.12.720.2700.615.356	\$1,053.02
ROTOR-STR/TAG AXLES,UWE W/O TONE RING		1	164426	81673130 5/9/2019	101.12.720.2700.615.355	\$218.02

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KIT, FASTNRS, CAPSCS, WASHERS		1	164426	81673130 5/9/2019	101.12.720.2700.615.355	\$129.21
KIT, SLIDE DISC BRAKE		1	164426	81673130 5/9/2019	201.12.720.2700.615.356	\$207.37
BEARING ASM-W/TONE RING,LH/RH SEE EIC		1	164426	81673130 5/9/2019	201.12.720.2700.615.356	\$857.46
INDICATOR KIT , DISC PAD		2	164426	81673130 5/9/2019	201.12.720.2700.615.356	\$34.22
Check #: 125299						
						PO/InvoiceTotal: <u>\$2,628.60</u>
						Vendor Total: <u>\$2,742.63</u>
TONER PORT INC	2327					
Check Group:						
AA BATTERIES 36 PK		1	164452	88012 5/7/2019	101.30.100.1000.610.103	\$29.98
STENO BOOK 6X9 6/PK		1	164452	88012 5/7/2019	101.30.100.1000.610.103	\$4.98
DRY ERASE ERASER, SOFT PILE		7	164452	88012 5/7/2019	101.30.100.1000.610.103	\$12.53
CORRECTION TAPE 10/PACK		2	164452	88012 5/7/2019	101.30.100.1000.610.103	\$43.90
AAA BATTERIES		1	164452	88012 5/7/2019	101.30.100.1000.610.103	\$29.98
DOUBLE-SIDED TAPE		4	164452	88012 5/7/2019	101.30.100.1000.610.103	\$21.96
TOP LOAD SHEET PROTECTORS		3	164452	88012 5/7/2019	101.30.100.1000.610.103	\$11.97
MAGIC TAPE VALUE PACK OF 10		6	164452	88012 5/7/2019	101.30.100.1000.610.103	\$128.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SURE START PACKING TAPE		1	164452	88012 5/7/2019	101.30.100.1000.610.103	\$29.98
FLAIR PENS BLACK		4	164452	88012 5/7/2019	101.30.100.1000.610.103	\$49.96
FLAIR PENS BLUE		5	164452	88012 5/7/2019	101.30.100.1000.610.103	\$62.45
FLAIR PENS RED		5	164452	88012 5/7/2019	101.30.100.1000.610.103	\$62.45
FLAIR PENS PURPLE		4	164452	88012 5/7/2019	101.30.100.1000.610.103	\$49.96
FOUR/PLY RAILROAD BOARD 22X28 100/CARTON		1	164452	88012 5/7/2019	101.30.100.1000.610.103	\$45.98
COMPOSITION PAPER 500/PK		10	164452	88012 5/7/2019	101.30.100.1000.610.103	\$74.90
FINE TIP PERMANENT MARKER BLACK 36/PK		1	164452	88012 5/7/2019	101.30.100.1000.610.103	\$25.25
GENERAL PURPOSE HOOKS MEDIUM 20 HOOKS		1	164452	88012 5/7/2019	101.30.100.1000.610.103	\$16.98
PADS IN MARRAKESH COLORS 3X3 70 SHEETS 24/PK		1	164452	88012 5/7/2019	101.30.100.1000.610.103	\$26.79
RUBBER BANDS		1	164452	88012 5/7/2019	101.30.100.1000.610.103	\$3.98
MAGNETIC CLIP ERASER		1	164452	88012 5/7/2019	101.30.100.1000.610.103	\$6.49
WAND STYLE STAPLE REMOVER		2	164452	88012 5/7/2019	101.30.100.1000.610.103	\$2.50
HI LITER ASSOR COLORS 24 PK		1	164452	88012 5/7/2019	101.30.100.1000.610.103	\$11.98
EMPHASIS HIGH LIGHTER		1	164452	88012 5/7/2019	101.30.100.1000.610.103	\$2.49

Check #: 125300

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$755.60
Check Group:						
TONER FOR HP LASERJET P1606DN		1	164470	88033 5/7/2019	201.60.280.1000.610.106	\$78.50
						Check #: 125300
						PO/InvoiceTotal: \$78.50
Check Group:						
INDEX CARDS - RULED - 3 X 5 100/PK		1	164502	88076 5/9/2019	101.50.280.1000.610.105	\$0.65
INDEX CARDS - RULED - 5 X 8 100/PK		1	164502	88076 5/9/2019	101.50.280.1000.610.105	\$2.49
TWO-POCKET FOLDER W/PRONGS - ASSORTED 25/PK		1	164502	88076 5/9/2019	101.50.280.1000.610.105	\$14.95
ALL AMERICAN MAGNET MAN - ASSORTED COLOR 3/PK		2	164502	88076 5/9/2019	101.50.280.1000.610.105	\$11.20
POST IT NOTES 3 X 3 RIO DE JANEIRO 5/PK		1	164502	88076 5/9/2019	101.50.280.1000.610.105	\$10.79
COMMAND MEGA PACK - WHITE 28/PK		1	164502	88076 5/9/2019	101.50.280.1000.610.105	\$15.49
HB #2 YELLOW PENCIL 144/PK		1	164502	88076 5/9/2019	101.50.280.1000.610.105	\$15.49
REUSABLE DRY ERASE POCKETS - 9 X 12 - ASSORTED COLORS 10/PK		1	164502	88076 5/9/2019	101.50.280.1000.610.105	\$11.95
						Check #: 125300
						PO/InvoiceTotal: \$83.01
						Vendor Total: \$917.11

TRIANGLE COMMUNICATIONS

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET SERVICES		0.74	162727	MAY 2019 5/9/2019	228.99.100.2224.535.000	\$55.28
INTERNET SERVICES		0.26	162727	MAY 2019 5/9/2019	128.99.100.2224.535.000	\$19.42
SCHOOL ITV FORMERLY VISIONS NET		0.67	162727	MAY 2019 5/9/2019	128.99.100.2224.535.000	\$64.12
SCHOOL ITV FORMERLY VISIONS NET		0.33	162727	MAY 2019 5/9/2019	228.99.100.2224.535.000	\$31.58
Check #: 125301						
						PO/InvoiceTotal: <u>\$170.40</u>
						Vendor Total: <u>\$170.40</u>
U S TOY COMPANY INC						
Check Group:						
PATRIOTIC NOTEPADS		1	164401	8195063300 5/7/2019	101.40.100.1000.610.104	\$1.99
BANDANA BOUNCE BALLS/32		2	164401	8195063300 5/7/2019	101.40.100.1000.610.104	\$7.98
STUDENT NOTEBOOKS		2	164401	8195063300 5/7/2019	101.40.100.1000.610.104	\$3.98
UNICORN ERASERS/ 6CT		1	164401	8195063300 5/7/2019	101.40.100.1000.610.104	\$1.99
COWBOY BOOT TOPPER ERASERS/ 24 CT		1	164401	8195063300 5/7/2019	101.40.100.1000.610.104	\$1.99
PRISM PENCILS		2	164401	8195063300 5/7/2019	101.40.100.1000.610.104	\$3.98
JUNK FOOD ERASERS		3	164401	8195063300 5/7/2019	101.40.100.1000.610.104	\$5.97
EMOJI ERASERS		4	164401	8195063300 5/7/2019	101.40.100.1000.610.104	\$15.96

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BANDANA PENCILS		2	164401	8195063300 5/7/2019	101.40.100.1000.610.104	\$3.98
PATRIOTIC PENCILS		2	164401	8195063300 5/7/2019	101.40.100.1000.610.104	\$3.98
MERMAID PENCILS		2	164401	8195063300 5/7/2019	101.40.100.1000.610.104	\$5.98
PENGUIN ERASERS		1	164401	8195063300 5/7/2019	101.40.100.1000.610.104	\$3.99
MARBLE BOUNCY BALLS		1	164401	8195063300 5/7/2019	101.40.100.1000.610.104	\$3.99
EMOJI BALLS/ 35MM		2	164401	8195063300 5/7/2019	101.40.100.1000.610.104	\$7.98
GLITTER STAR BOUCY BALLS		1	164401	8195063300 5/7/2019	101.40.100.1000.610.104	\$3.99
UNICORN BOUNCE BALLS		1	164401	8195063300 5/7/2019	101.40.100.1000.610.104	\$3.99
Check #: 125302						
						PO/InvoiceTotal: <u>                    </u> \$81.72
						Vendor Total: <u>                    </u> \$81.72
UNITED PARCEL SERVICE	1854					
Check Group:						
SEND HiSET TESTING		0.67	164530	9T757T179 5/9/2019	101.10.100.2510.532.250	\$2.83
SEND HiSET TESTING		0.33	164530	9T757T179 5/9/2019	201.10.100.2510.532.250	\$1.40
RETURN GRINDERS TO GRAINGER		1	164530	9T757T189 5/9/2019	201.60.395.1410.532.106	\$6.86
Check #: 125303						
						PO/InvoiceTotal: <u>                    </u> \$11.09
						Vendor Total: <u>                    </u> \$11.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERIZON WIRELESS	54900					
Check Group:						
CELL PHONE - THOM PECK		0.67	163715	9828589965 5/7/2019	101.10.100.2600.531.262	\$37.88
CELL PHONE - THOM PECK		0.33	163715	9828589965 5/7/2019	201.10.100.2600.531.262	\$18.65
CELL PHONE - JOHN JENSEN		1	163715	9828589965 5/7/2019	282.99.100.2580.531.128	\$53.68
CELL PHONE - DANNY WIRTZBERGER		1	163715	9828589965 5/7/2019	101.40.100.2600.531.262	\$53.68
CELL PHONE - AMIE FRIESEN		1	163715	9828589965 5/7/2019	112.13.910.3100.531.000	\$53.68
CELL PHONE - KIM WIEGERT		1	163715	9828589965 5/7/2019	201.60.100.2600.531.262	\$53.68
CELL PHONE - DAN HENSLEY		1	163715	9828589965 5/7/2019	201.10.100.2600.531.262	\$20.58
CELL PHONE- 911 TRANSPORTATION		1	163715	9828589965 5/7/2019	210.12.100.2600.531.000	\$13.25
CELL PHONE - ROBERT ODERMANN		1	163715	9828589965 5/7/2019	110.12.100.2600.531.000	\$53.68
CELL PHONE - SCOTT BALDWIN		1	163715	9828589965 5/7/2019	128.99.100.2580.531.000	\$53.68
CELL PHONE - LOGAN SMITH		1	163715	9828589965 5/7/2019	228.99.100.2580.531.000	\$53.68
CELL PHONE - MATT LEWIS		1	163715	9828589965 5/7/2019	101.20.100.2600.531.262	\$53.68
CELL PHONE - RESOURCE OFFICER		1	163715	9828589965 5/7/2019	201.60.100.2600.531.262	\$13.25
CELL PHONE-- STEVE KLIPPENES		1	163715	9828589965 5/7/2019	210.12.100.2600.531.000	\$53.68

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CELL PHONE - EAGLE 1		1	163715	9828589965 5/7/2019	101.99.720.3500.531.355	\$13.25
CELL PHONE - EAGLE 4		1	163715	9828589965 5/7/2019	201.60.720.3500.531.356	\$13.25
CELL PHONE - EAGLE 3		1	163715	9828589965 5/7/2019	201.60.720.3500.531.356	\$13.25
CELL PHONE - EAGLE 5		1	163715	9828589965 5/7/2019	201.60.720.3500.531.356	\$13.25
CELL PHONE - EAGLE 2		1	163715	9828589965 5/7/2019	101.99.720.3500.531.355	\$13.25
CELL PHONE - JIM DANIELS		1	163715	9828589965 5/7/2019	201.60.720.3500.531.356	\$53.68
CELL PHONE - HEAD CUSTODIAN		1	163715	9828589965 5/7/2019	201.10.100.2600.531.262	\$76.88
CELL PHONE - TIM MAJERUS		1	163715	9828589965 5/7/2019	201.60.100.2600.531.262	\$53.68
CELL PHONE - MATTHEW VANTRESCA		1	163715	9828589965 5/7/2019	101.30.100.2600.531.262	\$53.68
CELL PHONE - ZABREA FISCUS		1	163715	9828589965 5/7/2019	282.99.100.2580.531.128	\$53.68
CELL PHONE - DALE FISK		1	163715	9828589965 5/7/2019	101.10.100.2600.531.262	\$36.54
CELL PHONE - JADE WATSON - ROAMING CHARGES WILL DISPUTE THIS FOR CREDIT		1	163715	9828589965 5/7/2019	210.12.100.2600.531.000	\$24.56
CELL PHONE - JEFF FRIESEN		1	163715	9828589965 5/7/2019	201.60.100.2600.531.262	\$53.68
CELL PHONE - GARY DISTAD		1	163715	9828589965 5/7/2019	110.12.100.2600.531.000	\$13.89
CELL PHONE - REBEKAH RHOADES		0.67	163715	9828589965 5/7/2019	101.10.100.2600.531.262	\$35.97



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CELL PHONE - REBEKAH RHOADES		0.33	163715	9828589965 5/7/2019	201.10.100.2600.531.262	\$17.71
CELL PHONE - SCOTT DUBBS		1	163715	9828589965 5/7/2019	101.50.100.2600.531.262	\$53.68
CELL PHONE - TAHAH WICHMAN - TECHNOLOGY		1	163715	9828589965 5/7/2019	128.99.100.2580.531.000	\$53.68
CELL PHONE - JASON FRY		0.67	163715	9828589965 5/7/2019	101.10.100.2600.531.262	\$35.97
CELL PHONE - JASON FRY		0.33	163715	9828589965 5/7/2019	201.10.100.2600.531.262	\$17.71
CELL PHONE - DAN KONERT		1	163715	9828589965 5/7/2019	101.10.100.2600.531.262	\$25.99
ROBO INTERNET LINE FOR SPECIAL ED		1	163715	9828589965 5/7/2019	101.99.280.1000.535.000	\$40.01

Check #: 125304

PO/InvoiceTotal:	<u>\$1,353.97</u>
Vendor Total:	<u>\$1,353.97</u>

WARDEN PAPER COMPANY INC                      57259

Check Group:

COPY PAPER - 11 X 17 ** ESTIMATED PRICE **		0.67	164232	5202 5/7/2019	101.10.100.2540.610.250	\$90.45
COPY PAPER - 11 X 17 ** ESTIMATED PRICE **		0.33	164232	5202 5/7/2019	201.10.100.2540.610.250	\$44.55
CARDSTOCK - BLAST OFF BLUE		0.67	164232	5471 5/7/2019	101.10.100.2540.610.250	\$60.77
CARDSTOCK - BLAST OFF BLUE		0.33	164232	5471 5/7/2019	201.10.100.2540.610.250	\$29.93

Check #: 125305

PO/InvoiceTotal:	<u>\$225.70</u>
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**Lewistown School District No. One**

**Voucher Detail Listing**

Voucher Batch Number: 1029

05/10/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
12 X 18 DARK BLUE CONSTRUCTION PAPER		12	164348	5329 5/9/2019	101.20.100.1000.610.102	\$32.40
12 X 18 LIGHT BLUE CONSTRUCTION PAPER		23	164348	5329 5/9/2019	101.20.100.1000.610.102	\$62.10
12 X 18 PURPLE CONSTRUCTION PAPER		2	164348	5329 5/9/2019	101.20.100.1000.610.102	\$5.40
12 x 18 BROWN CONSTRUCTION PAPER		30	164348	5329 5/9/2019	101.20.100.1000.610.102	\$81.00
Check #: 125305						
						PO/InvoiceTotal: <u>                    </u>
						\$180.90
Check Group:						
CARD STOCK 8 1/2 X 11 - LAVENDAR		1	164473	5453 5/9/2019	201.60.100.1000.610.106	\$21.65
CARD STOCK 8 1/2 X 11 - LIGHT PINK		1	164473	5453 5/9/2019	201.60.100.1000.610.106	\$21.65
CARD STOCK 8 1/2 X 11 - CANARY		1	164473	5453 5/9/2019	201.60.100.1000.610.106	\$21.65
CARD STOCK 8 1/2 X 11 - IVORY		1	164473	5453 5/9/2019	201.60.100.1000.610.106	\$21.65
CARD STOCK 8 1/2 X 11 - STARDUST WHITE 4 REAMS		0.67	164473	5453 5/9/2019	101.10.100.2540.610.250	\$30.39
CARD STOCK 8 1/2 X 11 - STARDUST WHITE 4 REAMS		0.33	164473	5453 5/9/2019	201.10.100.2540.610.250	\$14.97
CARD STOCK 8 1/2 X 11 - ECLIPSE BLACK		3	164473	5453 5/9/2019	201.60.100.1000.610.106	\$34.02
CARD STOCK 8 1/2 X 11 - GALAXY GOLD		3	164473	5453 5/9/2019	201.60.100.1000.610.106	\$34.02
CARD STOCK 8 1/2 X 11 - RED		2	164473	5453 5/9/2019	201.60.100.1000.610.106	\$22.68

**Lewistown School District No. One**

**Voucher Detail Listing**

Voucher Batch Number: 1029

05/10/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARD STOCK 8 1/2 X 11 - PULSOR PINK		2	164473	5453 5/9/2019	201.60.100.1000.610.106	\$22.68
CARD STOCK 8 1/2 X 11 - VULCAN GREEN		2	164473	5453 5/9/2019	201.60.100.1000.610.106	\$22.68
CARD STOCK 8 1/2 X 11 - SOLAR YELLOW		2	164473	5453 5/9/2019	201.60.100.1000.610.106	\$22.68
CARD STOCK 8 1/2 X 11 - COSMIC ORANGE		1	164473	5453 5/9/2019	201.60.100.1000.610.106	\$11.34
CARD STOCK 8 1/2 X 11 - PLANETARY PURPLE		1	164473	5453 5/9/2019	201.60.100.1000.610.106	\$11.34
CARD STOCK 8 1/2 X 11 - TERRESTRIAL TEAL		2	164473	5453 5/9/2019	201.60.100.1000.610.106	\$22.68

Check #: 125305

PO/InvoiceTotal: \$336.08

Vendor Total: \$742.68

WESTERN RANCH SUPPLY

Check Group:

8' ALUMINIUM BLOCKING CHUTE S/O		1	163649	523702/4 5/9/2019	215.60.451.1110.660.451	\$900.00
PADDED CHUTE FLOOR 8'		1	163649	523702/4 5/9/2019	215.60.451.1110.610.451	\$150.00
FITTING MAT FOLDING MAROON		2	163649	523702/4 5/9/2019	215.60.451.1110.610.451	\$200.00
5' UPRIGHT TREADBRITE DOLLY BOX		1	163649	523702/4 5/9/2019	215.60.451.1110.660.451	\$1,000.00
24" TURBO LIVESTOCK FAN 1/2 HP		2	163649	523702/4 5/9/2019	215.60.451.1110.610.451	\$520.00
DOUBLE BLOWER CART STAND - ADD SULBHYBH BIG HOSE FOR COMPLETE UNIT		1	163649	523702/4 5/9/2019	215.60.451.1110.610.451	\$235.00

## Lewistown School District No. One

### Voucher Detail Listing

Voucher Batch Number: 1029

05/10/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIG DOUBLE BLOWER HOSE 15'		1	163649	523702/4 5/9/2019	215.60.451.1110.610.451	\$80.00
BLOWER BLACK - AIR EXPRESS III		2	163649	523702/4 5/9/2019	215.60.451.1110.660.451	\$780.00
ANDIS SUPER 2 CLIPPER		2	163649	523702/4 5/9/2019	215.60.451.1110.610.451	\$320.00
PULSE ZR II CLIPPER W/#10 BLADE		1	163649	523702/4 5/9/2019	215.60.451.1110.660.451	\$315.00
PULSE ZR II BATTERY ONLY		1	163649	523702/4 5/9/2019	215.60.451.1110.610.451	\$85.00
BLUE RIBBON BLOCKING BLADE		2	163649	523702/4 5/9/2019	215.60.451.1110.610.451	\$100.00
ANDIS BLENDING BLADE MED		3	163649	523702/4 5/9/2019	215.60.451.1110.610.451	\$105.00
ANDIS SUPER BLOCKING BLADE		2	163649	523702/4 5/9/2019	215.60.451.1110.610.451	\$70.00
ANDIS T84 BLADE FOR AGC HORSE		2	163649	523702/4 5/9/2019	215.60.451.1110.610.451	\$50.00
ANDIS #10 BLADE 64071		2	163649	523702/4 5/9/2019	215.60.451.1110.610.451	\$40.00
ALUM TREADPLATE CLIPPER BOC		1	163649	523702/4 5/9/2019	215.60.451.1110.610.451	\$140.00
CLIPPER BLADE BAG NYLON		1	163649	523702/4 5/9/2019	215.60.451.1110.610.451	\$12.00
MAGNETIC COMB SET (8)		1	163649	523702/4 5/9/2019	215.60.451.1110.610.451	\$40.00
Check #: 125306						
PO/InvoiceTotal:						\$5,142.00
Check Group:						
WEAVER SWINE CONDITIONER & SHINE		2	163838	531046/4 5/9/2019	201.60.391.1640.610.106	\$72.00

## Lewistown School District No. One

### Voucher Detail Listing

Voucher Batch Number: 1029

05/10/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEAVER SWINE PRE SHOW		1	163838	531046/4 5/9/2019	201.60.391.1640.610.106	\$39.60
WEAVER PROHAIR100		3	163838	531046/4 5/9/2019	201.60.391.1640.610.106	\$156.60
WEAVER PROCHARGE		12	163838	531046/4 5/9/2019	201.60.391.1640.610.106	\$108.00
WEAVER PROFOAM GROOMING MOUSSE		12	163838	531046/4 5/9/2019	201.60.391.1640.610.106	\$102.00
WEAVER PROPINK		12	163838	531046/4 5/9/2019	201.60.391.1640.610.106	\$86.40
WEAVER PROGLOSS		12	163838	531046/4 5/9/2019	201.60.391.1640.610.106	\$97.20
SULL SUDDEN IMPACT		12	163838	531046/4 5/9/2019	201.60.391.1640.610.106	\$110.76
SULL REVIVE		12	163838	531046/4 5/9/2019	201.60.391.1640.610.106	\$110.76
SULL SHOW GO		12	163838	531046/4 5/9/2019	201.60.391.1640.610.106	\$75.60
SULL TAIL ADHESIVE		12	163838	531046/4 5/9/2019	201.60.391.1640.610.106	\$97.20
SULL PRIMETIME ADHESIVE - CLEAR		12	163838	531046/4 5/9/2019	201.60.391.1640.610.106	\$97.20
ITS GONE		3	163838	531046/4 5/9/2019	201.60.391.1640.610.106	\$175.50
AIR EXPRESS BLOWER HOSE 15' COMPLETE WITH TIP		1	163838	531046/4 5/9/2019	201.60.391.1640.610.106	\$53.20
SULL EXPRESS FOGGER		1	163838	531046/4 5/9/2019	201.60.391.1640.610.106	\$27.00
SULL TAIL CLAMP		1	163838	531046/4 5/9/2019	201.60.391.1640.610.106	\$12.50

## Lewistown School District No. One

### Voucher Detail Listing

Voucher Batch Number: 1029

05/10/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SULL SMART COMB W/GRIP - SKIP TOOTH GREEN		2	163838	531046/4 5/9/2019	201.60.391.1640.610.106	\$39.00
SULL METAL SKIP TOOTH COMB		1	163838	531046/4 5/9/2019	201.60.391.1640.610.106	\$24.50
SULL METAL STRAIGHT TOOTH COMB		1	163838	531046/4 5/9/2019	201.60.391.1640.610.106	\$24.50
MEDIUM RICE ROOT BRUSH		6	163838	531046/4 5/9/2019	201.60.391.1640.610.106	\$86.40
Check #: 125306						
						PO/InvoiceTotal: <u>\$1,595.92</u>
						Vendor Total: <u>\$6,737.92</u>
WEX BANK						
Check Group:						
FUEL - D HENSLEY - MAINT		0.68	164546	58974804 5/9/2019	101.99.100.2600.581.262	\$26.51
FUEL - D HENSLEY - MAINT		0.32	164546	58974804 5/9/2019	201.99.100.2600.581.262	\$12.47
FUEL - D KONERT - MAINT		0.67	164546	58974804 5/9/2019	101.99.100.2600.581.262	\$19.44
FUEL - D KONERT - MAINT		0.33	164546	58974804 5/9/2019	201.99.100.2600.581.262	\$9.57
FUEL - D FISK - GROUNDS		0.67	164546	58974804 5/9/2019	101.99.100.2600.581.262	\$83.55
FUEL - D FISK - GROUNDS		0.33	164546	58974804 5/9/2019	201.99.100.2600.581.262	\$41.15
FUEL - DRIVERS ED		1	164546	58974804 5/9/2019	218.16.100.2410.581.000	\$132.03
FUEL - TECHNOLOGY- ZA		1	164546	58974804 5/9/2019	282.99.100.2580.582.128	\$33.53

## Lewistown School District No. One

### Voucher Detail Listing

Voucher Batch Number: 1029

05/10/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - MATT L -EDUCATOR FAIR & NEG/RULE MEETING		1	164546	58974804 5/9/2019	101.20.100.2410.582.102	\$65.73
FUEL - REBEKAH & BOBBIE		0.67	164546	58974804 5/9/2019	101.10.100.2510.582.250	\$71.57
FUEL - REBEKAH & BOBBIE		0.33	164546	58974804 5/9/2019	201.10.100.2510.582.250	\$35.25
FUEL - M TRAFTON - MTSS MEETING		1	164546	58974804 5/9/2019	201.60.100.1000.582.106	\$52.24
FUEL - J HENDERSON & MATT LEWIS - STAR TRAINING		1	164546	58974804 5/9/2019	115.99.494.2210.582.494	\$89.01
FUEL - A FRIESEN- FOOD SERVICE		1	164546	58974804 5/9/2019	112.99.910.3100.582.000	\$46.20
FUEL - J LONG - FFA TRAVEL		1	164546	58974804 5/9/2019	215.60.391.1110.582.390	\$65.28
FUEL - TECHNOLOGY- LOGAN		1	164546	58974804 5/9/2019	282.99.100.2580.582.128	\$84.12
FUEL - TECHNOLOGY- TAHAN		1	164546	58974804 5/9/2019	282.99.100.2580.582.128	\$87.71

Check #: 125307

PO/InvoiceTotal: \$955.36

Vendor Total: \$955.36

WILDLIFE ART

Check Group:

CUSTODIAL STAFF SHIRT "STAFF" TO BE PRINTED ON THE UPPER BACK OF EACH SHIRT		3	164117	4319STAFF 5/7/2019	201.60.100.2410.610.106	\$15.00
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Check #: 125308

PO/InvoiceTotal: \$15.00

Check Group:

**Lewistown School District No. One**

**Voucher Detail Listing**

Voucher Batch Number: 1029

05/10/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4TH GRADE MUSIC T-SHIRTS		1	164519	41919 5/7/2019	115.30.100.1000.610.103	\$392.00
					Check #: 125308	
						PO/InvoiceTotal: <u>\$392.00</u>
						Vendor Total: <u>\$407.00</u>
ZANER BLOSER INC	65002					
Check Group:						
HANDWRITING 2016 GRADE 4 STUDENT EDITION		100	164420	10201112 5/7/2019	101.30.100.1000.610.103	\$1,256.21
2019 NATIONAL HANDWRITING CONTEST STATE WINNER \$100 # NHC19FT9BYHFKPURZAZG		1	164420	10201112 5/7/2019	101.30.100.1000.610.103	(\$100.00)
2019 NATIONAL HANDWRITING CONTEST STATE WINNER \$100 # NHC19FNZ4SLAPJL4V5F5		1	164420	10201112 5/7/2019	101.30.100.1000.610.103	(\$100.00)
					Check #: 125309	
						PO/InvoiceTotal: <u>\$1,056.21</u>
						Vendor Total: <u>\$1,056.21</u>
						Grand Total: <u>\$147,720.11</u>

**End of Report**