

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1022

02/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
RVSP - FINE POINT BLACK PEN		0.7	171131	1127629-0 2/23/2022	101.10.100.2321.610.230	\$5.54
RVSP - FINE POINT BLACK PEN		0.3	171131	1127629-0 2/23/2022	201.10.100.2321.610.230	\$2.38
PACKING TAPE WITH DISPENSER 6/PK		0.7	171131	1127629-0 2/23/2022	101.10.100.2321.610.230	\$12.10
PACKING TAPE WITH DISPENSER 6/PK		0.3	171131	1127629-0 2/23/2022	201.10.100.2321.610.230	\$5.18
SWINGLINE PREMIUM SF4 STAPLES		0.7	171131	1127629-0 2/23/2022	101.10.100.2321.610.230	\$2.94
SWINGLINE PREMIUM SF4 STAPLES		0.3	171131	1127629-0 2/23/2022	201.10.100.2321.610.230	\$1.26
FILAMENT TAPE (FOR KRISTIN IN IMC)		1.4	171131	1127629-1 2/23/2022	101.10.100.2540.610.250	\$6.80
FILAMENT TAPE (FOR KRISTIN IN IMC)		0.6	171131	1127629-1 2/23/2022	201.10.100.2540.610.250	\$2.92
TWIN-POCKET FOLDERS - DARK BLUE 25/BX		1.4	171131	1127629-1 2/23/2022	101.10.100.2321.610.230	\$12.40
TWIN-POCKET FOLDERS - DARK BLUE 25/BX		0.6	171131	1127629-1 2/23/2022	201.10.100.2321.610.230	\$5.32
TICONDEROGA TRI-WRITE #2 PENCIL 36/PK		0.69	171131	1127629-2 2/23/2022	101.10.100.2321.610.230	\$20.32
TICONDEROGA TRI-WRITE #2 PENCIL 36/PK		0.31	171131	1127629-2 2/23/2022	201.10.100.2321.610.230	\$9.13
ASSORTED COLOR PLASTIC TWO PCOKET FOLDER 10/PK		1.4	171131	1127629-2 2/23/2022	101.10.100.2321.610.230	\$14.49
ASSORTED COLOR PLASTIC TWO PCOKET FOLDER 10/PK		0.6	171131	1127629-2 2/23/2022	201.10.100.2321.610.230	\$6.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREDIT RETURN FOR #2 PENCILS		0.69	171131	C1127629-2 2/23/2022	101.10.100.2321.610.230	(\$20.32)
CREDIT RETURN FOR #2 PENCILS		0.31	171131	C1127629-2 2/23/2022	201.10.100.2321.610.230	(\$9.13)
Check #: 129440						
PO/InvoiceTotal:						\$77.54
Check Group:						
AVERY MULTICOLOR DIVIDERS		27	171235	1134994-0 2/22/2022	101.20.280.1000.610.102	\$93.69
AVERY MULTICOLOR DIVIDERS		6	171235	1134994-1 2/22/2022	101.20.280.1000.610.102	\$20.82
Check #: 129440						
PO/InvoiceTotal:						\$114.51
Check Group:						
HEAVY DUTY STAPLER		1	171252	1136362-0 2/23/2022	201.60.100.2410.610.106	\$40.02
INSERTABLE TAB INDEX - 8 TAB 11 X 8.5 BUFF 24/SET		7	171252	1136362-0 2/23/2022	201.60.100.2410.610.106	\$55.93
WITE-OUT CORRECTION TAPE 10/BX		4	171252	1136362-0 2/23/2022	201.60.100.2410.610.106	\$70.80
DOUBLE SIDED TAPE 1" CORE 2/PK		1	171252	1136362-0 2/23/2022	201.60.100.2410.610.106	\$12.54
TWIN POCKET FOLDERS WITH FASTNERS 11 X 8.5 - YELLOW 25/BX		1	171252	1136362-0 2/23/2022	201.60.100.2410.610.106	\$10.79
TWIN POCKET FOLDER 11 X 8.5 ASSORTED COLOR 25/BX		2	171252	1136362-0 2/23/2022	201.60.100.2410.610.106	\$13.96
TWIN POCKET FOLDERS WITH FASTNERS 11 X 8.5 - ASSORTED 25/BX		5	171252	1136362-0 2/23/2022	201.60.100.2410.610.106	\$44.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHITE BOARD DRY ERASE SURFACE CLEANER - 1 GAL		4	171252	1136362-0 2/23/2022	201.60.100.2410.610.106	\$71.32
WOW GEL PEN RETRACTABLE - MED .7MM BLACK		2	171252	1136362-0 2/23/2022	201.60.100.2410.610.106	\$22.82
WOW GEL PEN RETRACTABLE - MED .7MM BLUE		2	171252	1136362-0 2/23/2022	201.60.100.2410.610.106	\$22.82
LOW ODOR DRY ERASE BROAD CHISEL TIP - BLACK		10	171252	1136362-0 2/23/2022	201.60.100.2410.610.106	\$87.80
LOW ODOR DRY ERASE MARKER BROAD CHISEL TIP - ASSORTED 16/SET		1	171252	1136362-0 2/23/2022	201.60.100.2410.610.106	\$10.99
RULED INDEX CARDS 3 X 5 WHITE 100/PK		10	171252	1136362-0 2/23/2022	201.60.100.2410.610.106	\$3.80
RULED INDEX CARDS 4 X 6 WHITE 100/PK		10	171252	1136362-0 2/23/2022	201.60.100.2410.610.106	\$6.90
RULED INDEX CARDS 5 X 8 WHITE 100/PK		5	171252	1136362-0 2/23/2022	201.60.100.2410.610.106	\$5.10
SELF-STICK NOTE PADS 3 X 3 - ASSORTED 12 PADS/PK		5	171252	1136362-0 2/23/2022	201.60.100.2410.610.106	\$12.30
SELF-STICK NOTE PADS 4 X 6 - ASSORTED 5 PADS/PK		3	171252	1136362-0 2/23/2022	201.60.100.2410.610.106	\$31.38
SELF-STICK NOTE PADS 31.5 X 2 - ASSORTED 12 PADS/PK		10	171252	1136362-0 2/23/2022	201.60.100.2410.610.106	\$9.90
TOP TAB MANILA FILE FOLDERS 1/3 CUT LETTER 100/BX		2	171252	1136362-0 2/23/2022	201.60.100.2410.610.106	\$9.96
BINDER CLIPS IN ZIP SEAL BAG - MINI 144/PK		2	171252	1136362-0 2/23/2022	201.60.100.2410.610.106	\$19.98
FILLER PAPER 3 HOLE 150/PK (FOR STUDENTS)		10	171252	1136362-0 2/23/2022	215.60.100.1000.610.238	\$16.60

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BINDER CLIPS IN ZIP SEAL BAG - MED 36/PK		5	171252	1136362-1 2/23/2022	201.60.100.2410.610.106	\$33.35
BINDER CLIPS IN ZIP SEAL BAG - LARGE 36/PK		1	171252	1136362-2 2/23/2022	201.60.100.2410.610.106	\$19.38
DRY ERASE MARKER - BULLET TIP - ASSORTED COLOR 12/PK		1	171252	1136362-3 2/23/2022	201.60.100.2410.610.106	\$15.48
BINDER CLIPS IN ZIP SEAL BAG - LARGE 36/PK		1	171252	1136362-3 2/23/2022	201.60.100.2410.610.106	\$19.38
WITE-OUT EXTRA COVERAGE CORRECTION FLUID		1	171252	1136362-4 2/23/2022	201.60.100.2410.610.106	\$14.52
Check #: 129440						
PO/InvoiceTotal:						\$682.77
Check Group:						
Z-GRIP BALLPOINT PEN - MEDIUM BLUE 24/PK		4	171317	1140208-0 2/23/2022	201.60.392.1170.610.106	\$51.64
XTRA SMOOTH BALLPOINT PEN - MEDIUM - INK		3	171317	1140208-0 2/23/2022	201.60.392.1170.610.106	\$10.44
SARASA DRY GEL X20 GEL PEN - MEDIUM - RED 12/PK		2	171317	1140208-0 2/23/2022	201.60.392.1170.610.106	\$31.58
LOW-ODER DRY ERASE MARKER ASSORTED COLOR 16/PK		1	171317	1140208-0 2/23/2022	201.60.392.1170.610.106	\$10.99
NAME BADGE INSERT REFILLS - WHITE 400/BOX		1	171317	1140208-0 2/23/2022	201.60.392.1170.610.106	\$28.04
COLOR CARDSTOCK - BRIGHT 65 LB ASSORTED 250/PK		1	171317	1140208-0 2/23/2022	201.60.392.1170.610.106	\$30.21
Check #: 129440						
PO/InvoiceTotal:						\$162.90
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIVERSAL ASSORTED COLOR FILE FOLDERS 1/3 CUT LETTER SIZE LESLIE LONG @ FHS		1	171339	1141001-0 2/23/2022	201.60.280.1000.610.106	\$9.30
Check #: 129440						
PO/InvoiceTotal:						\$9.30
Vendor Total:						\$1,047.02
ABC BUS INC						
Check Group:						
OIL FILLER CAP FOR EAGLE 3		0.8	171288	3300169 2/22/2022	201.12.720.2700.615.356	\$20.77
OIL FILLER CAP FOR EAGLE 3		0.2	171288	3300169 2/22/2022	101.12.720.2700.615.355	\$5.20
Check #: 129441						
PO/InvoiceTotal:						\$25.97
Vendor Total:						\$25.97
ALBERTSONS/SAFEWAY						
Check Group:						
REGULAR FOOD		0.17	170220	0012601 2/22/2022	112.20.910.3100.610.000	\$7.11
REGULAR FOOD		0.23	170220	0012601 2/22/2022	112.30.910.3100.610.000	\$9.63
REGULAR FOOD		0.14	170220	0012601 2/22/2022	112.40.910.3100.610.000	\$5.86
REGULAR FOOD		0.15	170220	0012601 2/22/2022	112.50.910.3100.610.000	\$6.28
REGULAR FOOD		0.31	170220	0012601 2/22/2022	112.60.910.3100.610.000	\$12.97
Check #: 129442						
PO/InvoiceTotal:						\$41.85
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	170248	0012687 2/22/2022	215.60.100.1000.610.542	\$38.86
Check #: 129442						
PO/InvoiceTotal:						\$38.86
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	170249	0012602 2/22/2022	215.60.100.1000.610.542	\$35.58
Check #: 129442						
PO/InvoiceTotal:						\$35.58
Vendor Total:						\$116.29
AMAZON						
Check Group:						
95 PIECE MINI POP KEYCHAIN POP, PUSH POPFIDGET PACK		2	171193	1JC7-KGKK-3H67 2/22/2022	115.20.100.2225.610.542	\$131.98
Check #: 129443						
PO/InvoiceTotal:						\$131.98
Check Group:						
FINE POINT DRY ERASE MARKERS		2	171231	1GKG-CYJ9-DFP F 2/22/2022	101.20.100.1000.610.102	\$57.46
CLEAR PLASTIC STORAGE BIN TOTES- 6 COUNT		1	171231	1GKG-CYJ9-DFP F 2/22/2022	101.20.280.1000.610.102	\$91.39
TIMERS		1	171231	1X9C-T16D-JH7M 2/22/2022	101.20.100.1000.610.102	\$8.47
PUSH PIN MAGNETS		1	171231	1X9C-T16D-JH7M 2/22/2022	101.20.100.1000.610.102	\$12.59
TIMERS-GREEN		1	171231	1X9C-T16D-JH7M 2/22/2022	101.20.100.1000.610.102	\$8.47
MINI PLUSH ANIMAL TOYS		1	171231	1X9C-T16D-JH7M 2/22/2022	101.20.100.1000.610.102	\$19.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINI MAGNETIC DRAWING BOARDS		1	171231	1X9C-T16D-JH7M 2/22/2022	101.20.100.1000.610.102	\$38.95
MINI PUTTY		1	171231	1X9C-T16D-JH7M 2/22/2022	101.20.100.1000.610.102	\$16.99
POP FIDGET BRACELETS		1	171231	1X9C-T16D-JH7M 2/22/2022	101.20.100.1000.610.102	\$13.99
SAND TIMERS 6 COLORS HOURGLASS		1	171231	1X9C-T16D-JH7M 2/22/2022	101.20.100.1000.610.102	\$16.99
COMPOSITION NOTEBOOKS ASSORTED COVERS		7	171231	1X9C-T16D-JH7M 2/22/2022	101.20.100.1000.610.102	\$81.48
PLASTIC FOLDERS WITH POCKETS		2	171231	1X9C-T16D-JH7M 2/22/2022	101.20.100.1000.610.102	\$29.98
Check #: 129443						
PO/InvoiceTotal:						\$396.71
Check Group:						
BOSTITCH SUPERPRO 6 ELECTRIC PENCIL SHARPENER		5	171233	1X9C-T16D-1VM9 2/22/2022	101.20.100.1000.610.102	\$304.95
Check #: 129443						
PO/InvoiceTotal:						\$304.95
Check Group:						
HDMI CABLE 50 FT - IN-WALL HIGH SPEED HDMI CORD - CL3 RATED -		4	171241	1QLW-3FG4-3NM 2/24/2022	101.50.100.1000.682.105 6	\$103.96
CABLECREATION 10 FEET 18 AWG ANGLED 2-SLOT NON-POLARIZED ANGLE		4	171241	1QLW-3FG4-3NM 2/24/2022	101.50.100.1000.682.105 6	\$43.92
Check #: 129443						
PO/InvoiceTotal:						\$147.88
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADMIRING 12 PACK SILVER FRIDGE MAGNET PUSH PIN, ROUND DURABLE STEEL MAGNET THUMB TACK		1	171251	14TG-JY9R-H4H6 2/22/2022	101.40.100.1000.610.104	\$8.95
XIAOANJIA MIRROR WALL STICKERS		1	171251	14TG-JY9R-H4H6 2/22/2022	101.40.100.1000.610.104	\$9.88
THE GIVER		1	171251	14TG-JY9R-H4H6 2/22/2022	101.40.100.1000.640.104	\$5.55
THE GIVER: AN INSTRUCTIONAL GUIDE FOR LITERATURE - NOVEL STUDY GUIDE		1	171251	14TG-JY9R-H4H6 2/22/2022	101.40.100.1000.640.104	\$7.59
GLOW IN THE DARK STARS AND PLAENTS WALL STICKERS		1	171251	14TG-JY9R-H4H6 2/22/2022	101.40.100.1000.610.104	\$21.99
CROWN SPORTING GOODS 6" NON-SKID SLOOR SPOT MARKERS: SET OF 50		1	171251	14TG-JY9R-H4H6 2/22/2022	101.40.100.1000.610.104	\$39.99
LOHOOE TEACHING DICE 16MM MATH DICE GAMES FOR KIDS 8-12		2	171251	14TG-JY9R-H4H6 2/22/2022	101.40.100.1000.610.104	\$29.98
MOUNTUP MONITOR MOUNT, POLISHED ALUMINIUM SINGLE MONITOR DESK MOUNT		1	171251	14TG-JY9R-H4H6 2/22/2022	101.40.100.1000.610.104	\$44.99
NUMBER LINE BULLETIN BOARD BORDER - 36 FT ROLL		1	171251	14TG-JY9R-H4H6 2/22/2022	101.40.100.1000.610.104	\$12.99
SOLAR SYSTEM DECORATIONS LARGE FABRIC OUTER SPACE POSTER BANNER SPACE THEME BACKDROP		1	171251	14TG-JY9R-H4H6 2/22/2022	101.40.100.1000.610.104	\$10.99
YEET ME INTO SPACE ASTRONAUT FUNNY DANK MEME LAMINATED DRY ERASE SIGN POSTER 24X36		1	171251	14TG-JY9R-H4H6 2/22/2022	101.40.100.1000.610.104	\$19.98
GOODCUBE SUPER CUBE 3X3X3 BIG CUBE STICKERLESS SPEED CUBE 18CM EDUCATIONAL TOY		1	171251	14TG-JY9R-H4H6 2/22/2022	101.40.100.1000.610.104	\$35.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: 248.78
Check Group:						
KEURIG K155 OFFICE PRO COMMERCIAL COFFEE MAKER		2	171258	1Q6G-X7DD-D7P N 2/22/2022	215.60.100.1000.610.542	572.80
DESCALER & CLEANER 14 OZ BOTTLE		4	171258	1Q6G-X7DD-D7P N 2/22/2022	215.60.100.1000.610.542	45.11
Check #: 129443						PO/InvoiceTotal: 617.91
Check Group:						
THE HATE U GIVE BY ANGIE THOMAS		15	171260	17CM-3DHP-HRT P 2/24/2022	201.60.100.1240.640.106	197.70
Check #: 129443						PO/InvoiceTotal: 197.70
Check Group:						
UNITRON CUT RESISTANT SLEEVES WITH THUMB HOLE		2	171271	1VC6-J6QF-G4K V 2/22/2022	101.30.280.1000.610.103	25.98
Check #: 129443						PO/InvoiceTotal: 25.98
Check Group:						
YIHONG MOCHI SQUISHY TOYS FOR KIDS		1	171274	1YGH-R3JH-CWY N 2/22/2022	101.20.100.1000.610.102	23.98
PLAY DOH BULK WINTER COLORS		1	171274	1YGH-R3JH-CWY N 2/22/2022	101.20.100.1000.610.102	8.99
105 PIECES CELLOPHANE TREAT BAGS		1	171274	1YGH-R3JH-CWY N 2/22/2022	101.20.100.1000.610.102	10.99

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AMY&BENTON 200 PCS LITTLE FOR KIDS		1	171274	1YGH-R3JH-CWY N 2/22/2022	101.20.100.1000.610.102	\$26.99
VALENTINE PARTY FAVORS		1	171274	1YGH-R3JH-CWY N 2/22/2022	101.20.100.1000.610.102	\$20.99
ZONON 100 PIECES MINI PENICL ERASERS- SANTA STYLE		1	171274	1YGH-R3JH-CWY N 2/22/2022	101.20.100.1000.610.102	\$8.59
TOOTH SAVER NECKLACE HOLDERS 144 PK		1	171274	1YGH-R3JH-CWY N 2/22/2022	101.20.100.1000.610.102	\$12.99
ROUND METALLIC ROYAL BLUE MARDI GRAS BEADS		1	171274	1YGH-R3JH-CWY N 2/22/2022	101.20.100.1000.610.102	\$12.99
ROUND METALLIC GOLD MARDI GRAS BEADS		1	171274	1YGH-R3JH-CWY N 2/22/2022	101.20.100.1000.610.102	\$12.49
HANGING FILE ORGANIZER - GRAY		1	171274	1YGH-R3JH-CWY N 2/22/2022	101.20.100.1000.610.102	\$19.96
MAGNETIC DOTS - 80 PK		2	171274	1YGH-R3JH-CWY N 2/22/2022	101.20.100.1000.610.102	\$18.98
MAGNETIC TAPE		1	171274	1YGH-R3JH-CWY N 2/22/2022	101.20.100.1000.610.102	\$6.59
NICKNACK 200 PCS CLASSROOM PRIZES FOR BIRTHDAYS		1	171274	1YGH-R3JH-CWY N 2/22/2022	115.20.100.1000.610.232	\$25.59
JARLINK ELECTRIC PENCIL SHARPENER - GRAY		1	171274	1YGH-R3JH-CWY N 2/22/2022	115.20.100.1000.610.232	\$21.79
SQUIGGLES AND DOT BORDER TRIM		1	171274	1YGH-R3JH-CWY N 2/22/2022	115.20.100.1000.610.232	\$4.99

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TEACHER CREATED RESOURCES WATERCOLOR STRIPE BORDER		1	171274	1YGH-R3JH-CWY N 2/22/2022	115.20.100.1000.610.232	\$8.99
69 FT WINTER BULLETIN BOARD TRIM		1	171274	1YGH-R3JH-CWY N 2/22/2022	115.20.100.1000.610.232	\$10.99
BAMBOO ROTATING ART SUPPLY ORGANIZER		1	171274	1YGH-R3JH-CWY N 2/22/2022	115.20.100.1000.610.232	\$26.99
ROUND WHITEBOARD MAGNET CIRCLES		1	171274	1YGH-R3JH-CWY N 2/22/2022	101.20.100.1000.610.102	\$10.49
SCHOOL GIRL STYLE BIRTHDAY CROWNS		1	171274	1YGH-R3JH-CWY N 2/22/2022	115.20.100.1000.610.232	\$12.99
Check #: 129443						
PO/InvoiceTotal:						\$307.35
Check Group:						
DECK & HOME 190399 UNIVERSAL SPRAYER		1	171277	11VG-FYFH-4WX D 2/22/2022	115.40.100.1000.610.234	\$34.61
BUILDING BOAT EDUCATIONAL LEARNING TOYS, ROTATABLE EARTH, MOON AND SUN		1	171277	11VG-FYFH-4WX D 2/22/2022	115.40.100.1000.610.234	\$34.98
Check #: 129443						
PO/InvoiceTotal:						\$69.59
Check Group:						
DTECH DVI MALE TO HDMI FEMALE ADAPTER BI-DIRECTIONAL DVI-D PORT CONVERTER		0.85	171287	1l7y-g7p9-7vjm 2/22/2022	128.20.100.2224.682.000	\$4.83
DTECH DVI MALE TO HDMI FEMALE ADAPTER BI-DIRECTIONAL DVI-D PORT CONVERTER		1.15	171287	1l7y-g7p9-7vjm 2/22/2022	128.30.100.2224.682.000	\$6.53
DTECH DVI MALE TO HDMI FEMALE ADAPTER BI-DIRECTIONAL DVI-D PORT CONVERTER		0.75	171287	1l7y-g7p9-7vjm 2/22/2022	128.30.100.2224.682.000	\$4.26

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DTECH DVI MALE TO HDMI FEMALE ADAPTER BI-DIRECTIONAL DVI-D PORT CONVERTER		0.75	171287	117y-g7p9-7vjm 2/22/2022	128.50.100.2224.682.000	\$4.26
DTECH DVI MALE TO HDMI FEMALE ADAPTER BI-DIRECTIONAL DVI-D PORT CONVERTER		1.5	171287	117y-g7p9-7vjm 2/22/2022	228.60.100.2224.682.000	\$8.52
OPTIMAL SHOP NETWORK CABLE TESTER TEST TOOL RJ45 RJ11 RJ12 CAT5 CAT6 UTP USB LAN WIRE ETHERNET		2.04	171287	117y-g7p9-7vjm 2/22/2022	128.20.100.2224.682.000	\$2.04
OPTIMAL SHOP NETWORK CABLE TESTER TEST TOOL RJ45 RJ11 RJ12 CAT5 CAT6 UTP USB LAN WIRE ETHERNET		2.75	171287	117y-g7p9-7vjm 2/22/2022	128.30.100.2224.682.000	\$2.75
OPTIMAL SHOP NETWORK CABLE TESTER TEST TOOL RJ45 RJ11 RJ12 CAT5 CAT6 UTP USB LAN WIRE ETHERNET		1.8	171287	117y-g7p9-7vjm 2/22/2022	128.40.100.2224.682.000	\$1.80
OPTIMAL SHOP NETWORK CABLE TESTER TEST TOOL RJ45 RJ11 RJ12 CAT5 CAT6 UTP USB LAN WIRE ETHERNET		1.8	171287	117y-g7p9-7vjm 2/22/2022	128.50.100.2224.682.000	\$1.80
OPTIMAL SHOP NETWORK CABLE TESTER TEST TOOL RJ45 RJ11 RJ12 CAT5 CAT6 UTP USB LAN WIRE ETHERNET		3.6	171287	117y-g7p9-7vjm 2/22/2022	228.60.100.2224.682.000	\$3.60
Check #: 129443						
PO/InvoiceTotal:						\$40.39
Check Group:						
CRAZY STRAWS 100 PK		1	171303	1YDD-7LPT-1XY C 2/23/2022	115.30.100.1000.610.231	\$17.99
CARTWHEEL CONFECTIONS 60 CANDY BRACELETS		1	171303	1YDD-7LPT-1XY C 2/23/2022	115.30.100.1000.610.231	\$16.99
BULK CANDY 6LBS ASSORTED		1	171303	1YDD-7LPT-1XY C 2/23/2022	115.30.100.1000.610.231	\$24.99

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BULK 144 GLOW IN THE DARK SMILE GACE BOUNCING BALLS		1	171303	1YDD-7LPT-1XY C 2/23/2022	115.30.100.1000.610.231	\$19.79
GLITTER STICKY HANDS		1	171303	1YDD-7LPT-1XY C 2/23/2022	115.30.100.1000.610.231	\$9.95
MEGA PACK OF 50 COIL SPRINGS ASSORTED EMOJI SILLY FACES		1	171303	1YDD-7LPT-1XY C 2/23/2022	115.30.100.1000.610.231	\$16.79
48 PIECES MINI FLASHLIGHT KEYCHAIN		1	171303	1YDD-7LPT-1XY C 2/23/2022	115.30.100.1000.610.231	\$14.98
CHAP-ICE 60 PACK ASSO MINI LIP BALMS		1	171303	1YDD-7LPT-1XY C 2/23/2022	115.30.100.1000.610.231	\$26.99
24 STRESS BALLS		1	171303	1YDD-7LPT-1XY C 2/23/2022	115.30.100.1000.610.231	\$21.97
48 FIDGET TOYS FRIENDSHIP ZIPPER BRACELETS		1	171303	1YDD-7LPT-1XY C 2/23/2022	115.30.100.1000.610.231	\$18.49
MINI CREAM SWIRL SUCKERS		1	171303	1YDD-7LPT-1XY C 2/23/2022	115.30.100.1000.610.231	\$21.98
Check #: 129443						
PO/InvoiceTotal:						\$210.91
Check Group:						
3.5 MM NYLON BRAIDED JACK CABLE - 2 PACK - 10 FT		2	171313	1GCL-1J4N-41K6 2/22/2022	115.40.100.1000.610.234	\$11.98
Check #: 129443						
PO/InvoiceTotal:						\$11.98
Check Group:						
NATURE BRIGHT LUDDYLUX GROUP LIGHT THERAPY PANEL 24 X 24		8	171316	14D7-KG6K-RNH 12 2/23/2022	201.60.100.1240.610.106	\$376.40

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Check #: 129443						
PO/InvoiceTotal:						\$376.40
Check Group:						
HUDDLE CAM HD GO CAMERA WITH BUILT IN MIC & SPEAKER COMBO USB 2.0		1	171321	1NM1-X67R-747F 2/23/2022	215.60.392.1170.682.390	\$299.00
Check #: 129443						
PO/InvoiceTotal:						\$299.00
Check Group:						
VIVO 38 IONCH DESK CONVERTER, ADJUSTABLE HEIGHT - BLACK FOR CURTIS		0.17	171330	113K-CLC9-3FCR 2/23/2022	128.20.100.2224.610.000	\$25.24
VIVO 38 IONCH DESK CONVERTER, ADJUSTABLE HEIGHT - BLACK FOR CURTIS		0.23	171330	113K-CLC9-3FCR 2/23/2022	128.30.100.2224.610.000	\$34.15
VIVO 38 IONCH DESK CONVERTER, ADJUSTABLE HEIGHT - BLACK FOR CURTIS		0.16	171330	113K-CLC9-3FCR 2/23/2022	128.40.100.2224.610.000	\$23.76
VIVO 38 IONCH DESK CONVERTER, ADJUSTABLE HEIGHT - BLACK FOR CURTIS		0.16	171330	113K-CLC9-3FCR 2/23/2022	128.50.100.2224.610.000	\$23.76
VIVO 38 IONCH DESK CONVERTER, ADJUSTABLE HEIGHT - BLACK FOR CURTIS		0.28	171330	113K-CLC9-3FCR 2/23/2022	228.60.100.2224.610.000	\$41.58
Check #: 129443						
PO/InvoiceTotal:						\$148.49
Check Group:						
OIME POLKA DOTS MAGNETIC STRIPS		2	171334	1JGT-46X6-PH6P 2/23/2022	101.30.100.1000.610.103	\$20.16

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COLORFUL SCRIBBLE MAGNETIC		1	171334	1JGT-46X6-PH6P 2/23/2022	101.30.100.1000.610.103	\$9.99
UNIQUE LOOM TRELLIS FRIEZE AREA RUG		1	171334	1JGT-46X6-PH6P 2/23/2022	101.30.100.1000.610.103	\$80.00
Check #: 129443						
PO/InvoiceTotal:						\$110.15
Check Group:						
EGGHEAD HEAVY DUTY HEADPHONES		0.49	171337	17KL-LPML-CPH Q 2/23/2022	101.30.100.1000.610.103	\$35.96
EGGHEAD HEAVY DUTY HEADPHONES		0.51	171337	17KL-LPML-CPH Q 2/23/2022	101.30.280.1000.610.103	\$37.43
Check #: 129443						
PO/InvoiceTotal:						\$73.39
Check Group:						
4w T5 F4T5/BLB Blacklight Blue Fluorescent Tube Light		0.7	171344	1H33-441V-KRM G 2/23/2022	110.12.100.2700.610.000	\$6.47
4w T5 F4T5/BLB Blacklight Blue Fluorescent Tube Light		0.3	171344	1H33-441V-KRM G 2/23/2022	210.12.100.2700.610.000	\$2.77
Check #: 129443						
PO/InvoiceTotal:						\$9.24
Vendor Total:						\$3,728.78
AMERICAN FIDELITY ADMINISTRATIVE SERVICE						
Check Group:						
ACA TRACKING TOOL		0.69	169904	56461 2/24/2022	101.10.100.2510.355.250	\$179.47
ACA TRACKING TOOL		0.31	169904	56461 2/24/2022	201.10.100.2510.355.250	\$80.63
Check #: 129444						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$260.10
						Vendor Total: \$260.10
BRADY FISCUS						
Check Group:						
REIMBURSEMENT MEALS FOR TRIP TO MISSOULA TO GET SUBURBAN ON 2-11-22		0.7	171300	MISSOULA 2/11/22 2/22/2022	110.12.100.2700.582.000	\$16.10
REIMBURSEMENT MEALS FOR TRIP TO MISSOULA TO GET SUBURBAN ON 2-11-22		0.3	171300	MISSOULA 2/11/22 2/22/2022	210.12.100.2700.582.000	\$6.90
Check #: 129445						PO/InvoiceTotal: \$23.00
						Vendor Total: \$23.00
BRIDGEFORD INDUSTRIES INC 4307						
Check Group:						
SAND FOR THE SNOW PLOW SANDER		0.17	170897	23140 2/23/2022	101.20.100.2600.610.262	\$15.30
SAND FOR THE SNOW PLOW SANDER		0.23	170897	23140 2/23/2022	101.30.100.2600.610.262	\$20.70
SAND FOR THE SNOW PLOW SANDER		0.15	170897	23140 2/23/2022	101.40.100.2600.610.262	\$13.50
SAND FOR THE SNOW PLOW SANDER		0.15	170897	23140 2/23/2022	101.50.100.2600.610.262	\$13.50
SAND FOR THE SNOW PLOW SANDER		0.3	170897	23140 2/23/2022	201.60.100.2600.610.262	\$27.00
Check #: 129446						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
BUSINESS PROFESSIONALS OF AMERICA-MT						
Check Group:						

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STUDENT REGISTRATION FOR BPA STATE LEADERSHIP CONF IN BILLINGS MARCH 13-15		8	171322	033042 2/22/2022	215.60.451.1170.582.451	\$520.00
ADVISOR REGISTRATION		1	171322	033042 2/22/2022	215.60.451.1170.582.451	\$70.00
Check #: 129447						
PO/InvoiceTotal:						\$590.00
Vendor Total:						\$590.00
CENTRAL MONTANA LEARNING RESOURCE CENTER						
Check Group:						
STAR MEDIA CENTER LICENSE-1 YEAR SUBSCRIPTION		1	170128	21228 2/22/2022	101.20.100.1000.682.102	\$289.63
Check #: 129448						
PO/InvoiceTotal:						\$289.63
Vendor Total:						\$289.63
CJZ TREE SERVICE LLC						
Check Group:						
TRIM TREE WEST OF THE JR HIGH		1	171201	473 2/22/2022	101.50.100.2600.440.262	\$500.00
Check #: 129449						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
CMMC OCCUPATIONAL HEALTH						
Check Group:						
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL FOR MIKE OVERLAND/ DANNY WIRTZBURGER		0.7	171047	5183 2/22/2022	110.12.100.2700.330.000	\$189.00
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL FOR MIKE OVERLAND/ DANNY WIRTZBURGER		0.3	171047	5183 2/22/2022	210.12.100.2700.330.000	\$81.00
Check #: 129450						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$270.00
						Vendor Total: \$270.00
DUNNE COMMUNICATIONS INC						
Check Group:						
6 WATT VHF PORTABLE RADIOS		4	170460	INV-22021701 2/22/2022	115.12.775.2700.670.775	\$6,083.16
100 WATT MOBILE RADIOS		16	170460	INV-22021701 2/22/2022	115.12.775.2700.670.775	\$39,121.28
50 WATT UNDERDASH/BASE RADIOS		5	170460	INV-22021701 2/22/2022	115.12.775.2700.670.775	\$8,387.50
DESK MICS		3	170460	INV-22021701 2/22/2022	115.12.775.2700.670.775	\$183.00
SOFTWARE AND PROGRAM CABLE		1	170460	INV-22021701 2/22/2022	115.12.775.2700.670.775	\$222.00
Check #: 129451						PO/InvoiceTotal: \$53,996.94
						Vendor Total: \$53,996.94
FIRST EDUCATIONAL RESOURCES						
Check Group:						
Rtl Reboot: Asset-Based Approaches for Supporting ALL Learners VIRTUAL CONFERENCE FROM FEB 10 TO MRACH 10, 2022 FOR MATT VENTRESCA		1	171133	RTL REBOOT-MATT V 2/24/2022	101.30.100.2410.581.103	\$299.00
Check #: 129452						PO/InvoiceTotal: \$299.00
						Vendor Total: \$299.00
FOLLETT SCHOOL SOLUTIONS INC. 14439						
Check Group:						
39 ASSORTED FICTION TITLES		1	170980	410570 2/23/2022	101.30.100.2225.640.223	\$336.64

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CATALOGING & PROCESSING		1	170980	410570 2/23/2022	101.30.100.2225.640.223	\$18.40
Check #: 129453						
PO/InvoiceTotal:						\$355.04
Check Group:						
INVESTIGATORS BOOK 1 BY JOHN GREEN		1	171199	432422 2/24/2022	101.40.100.2225.640.223	\$9.30
TRISTAN STRONG DESTROYS THE WORLD, TRISTAN STRONG BOOK 2 BY KWAME MBALIA		1	171199	432422 2/24/2022	101.40.100.2225.640.223	\$14.67
ERAGON BY CHRISTOPER PAOLINI		1	171199	432422 2/24/2022	101.50.100.2225.640.223	\$17.97
THE INHERITANCE GAMES BY JENNIFER BARNES		1	171199	432422 2/24/2022	101.50.100.2225.640.223	\$16.11
BRISINGR BY CHRISTOPHER PAOLINI		1	171199	432422 2/24/2022	101.40.100.2225.640.223	\$20.47
BRISINGR BY CHRISTOPHER PAOLINI		1	171199	432422 2/24/2022	101.50.100.2225.640.223	\$20.47
ISLAND OF SILENCE, UNWANTEDS BOOK 2 BY LISA MCMANN		1	171199	432422 2/24/2022	101.40.100.2225.640.223	\$15.47
ISLAND OF SILENCE, UNWANTEDS BOOK 2 BY LISA MCMANN		1	171199	432422 2/24/2022	101.50.100.2225.640.223	\$15.47
THE UNWANTEDS, UNWANTEDS BOOK 1 BY LISA MCMANN		1	171199	432422 2/24/2022	101.40.100.2225.640.223	\$15.47
THE UNWANTEDS, UNWANTEDS BOOK 1 BY LISA MCMANN		1	171199	432422 2/24/2022	101.50.100.2225.640.223	\$15.47
CAMP, CLICK BOOK 2 BY KAYLA MILLER		1	171199	432422 2/24/2022	101.40.100.2225.640.223	\$18.57
Check #: 129453						

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						PO/InvoiceTotal: \$179.44
						Vendor Total: \$534.48
GRAINGER INC	17307					
Check Group:						
T&S BRASS ASSEMBLY REPLACEMENT KIT		0.34	171213	9198065121 2/22/2022	101.20.100.2600.615.262	\$29.75
T&S BRASS ASSEMBLY REPLACEMENT KIT		0.46	171213	9198065121 2/22/2022	101.30.100.2600.615.262	\$40.25
T&S BRASS ASSEMBLY REPLACEMENT KIT		0.3	171213	9198065121 2/22/2022	101.40.100.2600.615.262	\$26.25
T&S BRASS ASSEMBLY REPLACEMENT KIT		0.3	171213	9198065121 2/22/2022	101.50.100.2600.615.262	\$26.25
T&S BRASS ASSEMBLY REPLACEMENT KIT		0.6	171213	9198065121 2/22/2022	201.60.100.2600.615.262	\$52.50
GOJO HAND SOAP WITH PUMICE		1	171213	9198443757 2/22/2022	101.20.100.2600.610.262	\$24.58
GOJO HAND SOAP WITH PUMICE		1	171213	9198443757 2/22/2022	101.30.100.2600.610.262	\$24.58
GOJO HAND SOAP WITH PUMICE		1	171213	9198443757 2/22/2022	101.40.100.2600.610.262	\$24.58
GOJO HAND SOAP WITH PUMICE		1	171213	9198443757 2/22/2022	101.50.100.2600.610.262	\$24.58
GOJO HAND SOAP WITH PUMICE		1	171213	9198443757 2/22/2022	201.60.100.2600.610.262	\$24.58
AIR COMPRESSOR OIL 1 GAL CAN		0.34	171213	9198547318 2/22/2022	101.20.100.2600.610.262	\$13.36
AIR COMPRESSOR OIL 1 GAL CAN		0.46	171213	9198547318 2/22/2022	101.30.100.2600.610.262	\$18.07
AIR COMPRESSOR OIL 1 GAL CAN		0.3	171213	9198547318 2/22/2022	101.40.100.2600.610.262	\$11.78

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AIR COMPRESSOR OIL 1 GAL CAN		0.3	171213	9198547318 2/22/2022	101.50.100.2600.610.262	\$11.78
AIR COMPRESSOR OIL 1 GAL CAN		0.6	171213	9198547318 2/22/2022	201.60.100.2600.610.262	\$23.57
FLOOR MACHINE SQUEEGEE FOR FHS		2	171213	9201349405 2/22/2022	201.60.100.2600.615.262	\$29.08
FLOOR MACHINE SQUEEGEE REAR FOR FHS		2	171213	9201349405 2/22/2022	201.60.100.2600.615.262	\$48.26
Check #: 129454						
PO/InvoiceTotal:						\$453.80
Check Group:						
PNEUMATIC AIR DRYER BYPASS		0.17	171265	9205459705 2/22/2022	101.20.100.2600.615.262	\$39.71
PNEUMATIC AIR DRYER BYPASS		0.23	171265	9205459705 2/22/2022	101.30.100.2600.615.262	\$53.72
PNEUMATIC AIR DRYER BYPASS		0.15	171265	9205459705 2/22/2022	101.40.100.2600.615.262	\$35.04
PNEUMATIC AIR DRYER BYPASS		0.15	171265	9205459705 2/22/2022	101.50.100.2600.615.262	\$35.04
PNEUMATIC AIR DRYER BYPASS		0.3	171265	9205459705 2/22/2022	201.60.100.2600.615.262	\$70.07
Check #: 129454						
PO/InvoiceTotal:						\$233.58
Vendor Total:						\$687.38
JEFFREY A FRIESEN						
Check Group:						
REIMBURSEMENT FOR CLOTHING PURCHASED FROM CENTRAL MONTANA VARIETY STORE FOR STUDENT IN NEED		1	171360	REIMB - CLOTHES 2/22 2/24/2022	115.50.100.1000.610.237	\$60.89
Check #: 129455						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$60.89
						Vendor Total: \$60.89
JOSTEN'S INC	24860					
Check Group:						
1 CAP AND GOWN FOR FOR A GRADUATING STUDENT THAT CAN NOT AFFORD IT.		2	171307	CAP-GOWN FOR STUDENT 2/22/2022	215.60.100.1000.610.238	\$90.00
						Check #: 129456
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$90.00
JOSTENS	2347					
Check Group: DISTRICT						
REGULAR DIPLOMA- PERKINS		1	170201	27773209 2/22/2022	201.60.100.2100.610.106	\$14.47
						Check #: 129458
						PO/InvoiceTotal: \$14.47
Check Group:						
GRADUATION MEDALLIONS		1	171308	D12014142 2/22/2022	215.60.100.1000.610.238	\$10.00
GRADUATION MEDALLIONS		1	171308	W81547347 2/22/2022	215.60.100.1000.610.238	\$10.00
GRADUATION MEDALLIONS		1	171308	W81549749 2/22/2022	215.60.100.1000.610.238	\$10.00
						Check #: 129457
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$44.47
KELLEY CONNECT	48882					
Check Group:						
MAINTENANCE FOR XEROX IN IMC		0.7	170332	IN989391 2/22/2022	101.10.100.2540.455.250	\$509.26

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MAINTENANCE FOR XEROX IN IMC		0.3	170332	IN989391 2/22/2022	201.10.100.2540.455.250	\$218.25
Check #: 129459						
PO/InvoiceTotal:						\$727.51
Check Group:						
XEROX CORNER STAPLE REFILL WITH WASTE BOX		0.7	171289	IB985268 2/22/2022	101.10.100.2540.610.250	\$141.40
XEROX CORNER STAPLE REFILL WITH WASTE BOX		0.3	171289	IB985268 2/22/2022	201.10.100.2540.610.250	\$60.60
XEROX STAPLE REFILL FOR BOOKLEET MAKER		0.7	171289	IN988863 2/22/2022	101.10.100.2540.610.250	\$150.49
XEROX STAPLE REFILL FOR BOOKLEET MAKER		0.3	171289	IN988863 2/22/2022	201.10.100.2540.610.250	\$64.50
Check #: 129459						
PO/InvoiceTotal:						\$416.99
Vendor Total:						\$1,144.50
KR CHEMICAL SUPPLY LLC						
Check Group:						
2/07/22 1 CASE SOLID PERFORMANCE DETERGENT @ \$127.80 2 GALLONS FIT PRODUCE WASH @ \$102.00		0.17	171256	1537 2/22/2022	112.20.910.3100.610.000	\$39.07
2/07/22 1 CASE SOLID PERFORMANCE DETERGENT @ \$127.80 2 GALLONS FIT PRODUCE WASH @ \$102.00		0.23	171256	1537 2/22/2022	112.30.910.3100.610.000	\$52.85
2/07/22 1 CASE SOLID PERFORMANCE DETERGENT @ \$127.80 2 GALLONS FIT PRODUCE WASH @ \$102.00		0.15	171256	1537 2/22/2022	112.40.910.3100.610.000	\$34.47
2/07/22 1 CASE SOLID PERFORMANCE DETERGENT @ \$127.80 2 GALLONS FIT PRODUCE WASH @ \$102.00		0.15	171256	1537 2/22/2022	112.50.910.3100.610.000	\$34.47

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2/07/22 1 CASE SOLID PERFORMANCE DETERGENT @ \$127.80 2 GALLONS FIT PRODUCE WASH @ \$102.00		0.3	171256	1537	112.60.910.3100.610.000	\$68.94
				2/22/2022		
				Check #: 129460		
					PO/InvoiceTotal:	\$229.80
					Vendor Total:	\$229.80
LAKEVIEW BOOKS						
Check Group:						
11 BOOKS RECEIVED AS A "PREVIEW" THAT WE WILL BE KEEPING FOR HP LIBRARY		1	171209	ARU0329836	101.30.100.2225.640.223	\$232.89
				2/23/2022		
				Check #: 129461		
					PO/InvoiceTotal:	\$232.89
					Vendor Total:	\$232.89
LEARNING WITHOUT TEARS	2750					
Check Group:						
PRE K NAME PLATES 30 PACK		1	171230	INV137126	101.20.100.1000.610.102	\$9.65
				2/22/2022		
I KNOW MY NUMBERS - PRE K LEVEL SET		15	171230	INV137126	101.20.100.1000.610.102	\$115.64
				2/22/2022		
				Check #: 129462		
					PO/InvoiceTotal:	\$125.29
					Vendor Total:	\$125.29
MONTANA BROOM & BRUSH COMPANY	32624					
Check Group:						
SUPPLIES - SYRUP		1	171020	1536022	215.60.100.1000.610.542	\$30.00
				2/22/2022		
				Check #: 129463		
					PO/InvoiceTotal:	\$30.00
Check Group:						

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SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	171024	1538412 2/22/2022	215.60.100.1000.610.542	\$59.16
					Check #: 129463	
					PO/InvoiceTotal:	\$59.16
					Vendor Total:	\$89.16
MONTANA SCHOOL BOARD ASSOC	32640					
Check Group:						
MTSBA WILL BE ASSISTING LPS IN GETTING A TEACHER WHO TERMINATED AT THE START OF THE SCHOOL YEAR TO PAY HER LIQUIDATED DAMAGES PER THE CONTRACT SHE SIGNED.		0.7	171169	0009808 2/22/2022	101.10.100.2310.330.230	\$409.50
MTSBA WILL BE ASSISTING LPS IN GETTING A TEACHER WHO TERMINATED AT THE START OF THE SCHOOL YEAR TO PAY HER LIQUIDATED DAMAGES PER THE CONTRACT SHE SIGNED.		0.3	171169	0009808 2/22/2022	201.10.100.2310.330.230	\$175.50
					Check #: 129464	
					PO/InvoiceTotal:	\$585.00
					Vendor Total:	\$585.00
MONTANA SHAKESPHERE IN THE PARK						
Check Group: HP						
PERFORMANCE ON MONDAY, MARCH 7TH WITH A 15-20 MINUTE Q&A AND UP TO 9 WORKSHOPS		1	170774	PFSH-0322 HP 2/22/2022	101.30.100.1000.330.103	\$800.00
					Check #: 129466	
					PO/InvoiceTotal:	\$800.00
Check Group:						
SHAKESPEARE IN THE PARK FOR L&C - MARCH 4,2022		1	171207	PFSH-0322 2/22/2022	115.40.100.1000.330.231	\$800.00
					Check #: 129465	
					PO/InvoiceTotal:	\$800.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,600.00
MOTOR POWER EQUIPMENT COMPANY						
Check Group:						
KING PIN KIT FOR ROUTE 11		0.7	171276	01BI394393 2/24/2022	110.12.100.2700.615.000	\$199.26
KING PIN KIT FOR ROUTE 11		0.3	171276	01BI394393 2/24/2022	210.12.100.2700.615.000	\$85.40
LOW COOLANT SENSOR FOR ROUTE 5		0.7	171276	01BI394393 2/24/2022	110.12.100.2700.615.000	\$67.40
LOW COOLANT SENSOR FOR ROUTE 5		0.3	171276	01BI394393 2/24/2022	210.12.100.2700.615.000	\$28.88
LOW COOLANT SENSOR FOR ROUTE 6		0.7	171276	01BI394396 2/24/2022	110.12.100.2700.615.000	\$76.27
LOW COOLANT SENSOR FOR ROUTE 6		0.3	171276	01BI394396 2/24/2022	210.12.100.2700.615.000	\$32.69
Check #: 129467						
PO/InvoiceTotal:						\$489.90
Check Group:						
ROD, FRONT AXLE TIE ROD ASSEMBLY W/ENDS		0.7	171309	01BI395062 2/24/2022	110.12.100.2700.615.000	\$585.42
ROD, FRONT AXLE TIE ROD ASSEMBLY W/ENDS		0.3	171309	01BI395062 2/24/2022	210.12.100.2700.615.000	\$250.89
LUGGAGE BOX ASSEMBLY WITH DOOR AND FRAME		0.7	171309	01BI395062 2/24/2022	110.12.100.2700.615.000	\$862.29
LUGGAGE BOX ASSEMBLY WITH DOOR AND FRAME		0.3	171309	01BI395062 2/24/2022	210.12.100.2700.615.000	\$369.55
COLLAR - RIVET QTY 30		0.7	171309	01BI395062 2/24/2022	110.12.100.2700.615.000	\$7.77
COLLAR - RIVET QTY 30		0.3	171309	01BI395062 2/24/2022	210.12.100.2700.615.000	\$3.33

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RIVET HUCKBOLT		0.7	171309	01BI395062 2/24/2022	110.12.100.2700.615.000	\$16.59
RIVET HUCKBOLT		0.3	171309	01BI395062 2/24/2022	210.12.100.2700.615.000	\$7.11
Check #: 129467						
PO/InvoiceTotal:						\$2,102.95
Vendor Total:						\$2,592.85
NASCO	3324					
Check Group:						
BULL DOG MAGNETIC CLIPS 12/PK		1	171242	224161 2/23/2022	201.60.100.1140.610.106	\$22.32
JACQUARD DYE-NA-FLOW CLASSROOM PACK		1	171242	224161 2/23/2022	201.60.100.1140.610.106	\$85.28
JACQUARD CARRAGEENAN 1 LB		1	171242	224161 2/23/2022	201.60.100.1140.610.106	\$94.48
MONA LISA METAL LEAF GOLD		1	171242	224161 2/23/2022	201.60.100.1140.610.106	\$13.08
STIKKIWAX 12/PK		1	171242	224161 2/23/2022	201.60.100.1140.610.106	\$4.64
THIN LINE TOOLS SET OF 5		1	171242	224161 2/23/2022	201.60.100.1140.610.106	\$44.68
ROYAL BRUSH SPONGES - BAG OF 12		1	171242	224161 2/23/2022	201.60.100.1140.610.106	\$4.44
NATURAL SPONGE CLASSROOM ASSORTMENT SET OF 24		1	171242	224161 2/23/2022	201.60.100.1140.610.106	\$44.04
AMACO UNDERGLAZE 16-GAUGE APPLICATOR 2 OZ BOTTLE		4	171242	224161 2/23/2022	201.60.100.1140.610.106	\$20.64
ASSORTMENT PACON RHINESTONES PK OF 375		1	171242	224161 2/23/2022	201.60.100.1140.610.106	\$13.00

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JACQUARD GROUP TIE-DYE KIT		1	171242	224161 2/23/2022	201.60.100.1140.610.106	\$72.64
JACQUARD SODA ASH DYE FIXER 5 LB		1	171242	224161 2/23/2022	201.60.100.1140.610.106	\$9.96
GRUMBACHER MISKIT LIQUID FRISKET 1.2 OZ		1	171242	224161 2/23/2022	201.60.100.1140.610.106	\$8.92
ENCAUSTIC MEDIUM 5 LB		1	171242	224161 2/23/2022	201.60.100.1140.610.106	\$102.76
ENCAUSTIC HEATED PALETTE		1	171242	224161 2/23/2022	201.60.100.1140.610.106	\$143.56
BIC ROUND STIC XTRA-LIFE BALL PEN ASSORTED PK		1	171242	224161 2/23/2022	201.60.100.1140.610.106	\$28.28
SPEEDBALL PEN CLEANER 16 OZ		1	171242	224161 2/23/2022	201.60.100.1140.610.106	\$14.40
ART GRAF WATERCOLOR GRAPHITE 20 G		1	171242	224161 2/23/2022	201.60.100.1140.610.106	\$12.48
Check #: 129468						
PO/InvoiceTotal:						\$739.60
Vendor Total:						\$739.60
NORTHWESTERN ENERGY	2124					
Check Group:						
ELECTRIC - FERGUS HIGH		1	170944	FEB 2022 - HS 2/22/2022	201.60.100.2600.412.262	\$9,739.95
ELECTRIC - FERGUS WARMING HOUSE		1	170944	FEB 2022 - HS 2/22/2022	201.60.100.2600.412.262	\$115.47
Check #: 129469						
PO/InvoiceTotal:						\$9,855.42
Vendor Total:						\$9,855.42
OFFICE OF PUBLIC INSTRUCTION	1885					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL LAWS OF MONTANA 2021		1.4	171118	2558 2/22/2022	101.10.100.2321.640.230	\$23.80
SCHOOL LAWS OF MONTANA 2021		0.6	171118	2558 2/22/2022	201.10.100.2321.640.230	\$10.20
Check #: 129470						
PO/InvoiceTotal:						\$34.00
Vendor Total:						\$34.00
PNC BANK C/ FIRST BOOK						
Check Group:						
MARCH: BOOK ONE		1	171172	700494960 2/22/2022	101.50.100.2225.640.223	\$7.33
PONY BY R.J. PALACIO		2	171172	700494960 2/22/2022	101.50.100.2225.640.223	\$13.50
PONY BY R.J. PALACIO		1	171172	700494960 2/22/2022	101.40.100.2225.640.223	\$6.75
CREEPY AND TRUE #1: MUMMIES EXPOSED		1	171172	700494960 2/22/2022	101.50.100.2225.640.223	\$2.95
TRISTAN STRONG #3: TRISTAN STRONG KEEPS PUNCHING		1	171172	700494960 2/22/2022	101.40.100.2225.640.223	\$6.75
FLY LIKE A GIRL: ONE WOMAN'S DRAMATIC FIGHT IN AFGHANISTAN AND ON THE HOME FRONT		1	171172	700494960 2/22/2022	101.50.100.2225.640.223	\$2.95
BORN BEHIND BARS BY PADMA VENKATRAMAN		1	171172	700494960 2/22/2022	101.40.100.2225.640.223	\$6.75
BEATRYCE PROPHECY BY KATE DICAMILLO		1	171172	700494960 2/22/2022	101.50.100.2225.640.223	\$7.35
BEATRYCE PROPHECY BY KATE DICAMILLO		1	171172	700494960 2/22/2022	101.40.100.2225.640.223	\$7.35
Check #: 129471						
PO/InvoiceTotal:						\$61.68

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ON THE GO CADDY		0.08	171228	7862153 2/22/2022	101.20.100.1000.610.102	\$20.94
Check #: 129474						
PO/InvoiceTotal:						\$145.84
Check Group:						
ZANER BLOSER 100 GRID - SEET OF 24		5	171229	7862159 2/22/2022	101.20.100.1000.610.102	\$284.17
Check #: 129474						
PO/InvoiceTotal:						\$284.17
Vendor Total:						\$430.01
RINDAL FUEL & LUBRICANT LLC						
Check Group:						
RED #2 DIESEL - 4TH FILL		0.49	170969	1803255 2/22/2022	110.12.100.2700.624.000	\$719.36
RED #2 DIESEL - 4TH FILL		0.26	170969	1803255 2/22/2022	210.12.100.2700.624.000	\$381.70
RED #2 DIESEL - 4TH FILL		0.06	170969	1803255 2/22/2022	101.12.720.2700.624.355	\$88.09
RED #2 DIESEL - 4TH FILL		0.19	170969	1803255 2/22/2022	201.12.720.2700.624.356	\$278.94
Check #: 129475						
PO/InvoiceTotal:						\$1,468.09
Check Group:						
RED #2 DIESEL		0.49	170970	1803260 2/22/2022	110.12.100.2700.624.000	\$1,204.46
RED #2 DIESEL		0.26	170970	1803260 2/22/2022	210.12.100.2700.624.000	\$639.10
RED #2 DIESEL		0.06	170970	1803260 2/22/2022	101.12.720.2700.624.355	\$147.49

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RED #2 DIESEL		0.19	170970	1803260 2/22/2022	201.12.720.2700.624.356	\$467.04
RED #2 DIESEL - 2ND FILL		0.49	170970	1803272 2/22/2022	110.12.100.2700.624.000	\$1,754.02
RED #2 DIESEL - 2ND FILL		0.26	170970	1803272 2/22/2022	210.12.100.2700.624.000	\$930.70
RED #2 DIESEL - 2ND FILL		0.05	170970	1803272 2/22/2022	101.12.720.2700.624.355	\$178.98
RED #2 DIESEL - 2ND FILL		0.2	170970	1803272 2/22/2022	201.12.720.2700.624.356	\$715.93
RED #2 DIESEL - 3RD FILL		0.49	170970	1803280 2/22/2022	110.12.100.2700.624.000	\$803.19
RED #2 DIESEL - 3RD FILL		0.26	170970	1803280 2/22/2022	210.12.100.2700.624.000	\$426.18
RED #2 DIESEL - 3RD FILL		0.05	170970	1803280 2/22/2022	101.12.720.2700.624.355	\$81.96
RED #2 DIESEL - 3RD FILL		0.2	170970	1803280 2/22/2022	201.12.720.2700.624.356	\$327.83
Check #: 129475						
PO/InvoiceTotal:						\$7,676.88
Vendor Total:						\$9,144.97
RINDAL OIL COMPANY INC	45068					
Check Group:						
DEF 8001		0.69	170190	2210509 2/23/2022	110.12.100.2700.610.000	\$115.75
DEF 8001		0.31	170190	2210509 2/23/2022	210.12.100.2700.610.000	\$52.00
DEF 8001		0.71	170190	2210925 2/23/2022	110.12.100.2700.610.000	\$119.10
DEF 8001		0.29	170190	2210925 2/23/2022	210.12.100.2700.610.000	\$48.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129476						
PO/InvoiceTotal:						\$335.50
Vendor Total:						\$335.50
ROBERT ODERMANN						
Check Group:						
REIMBURSEMENT MEALS FOR TRIP TO MISSOULA TO GET SUBURBAN ON 2-11-22		0.7	171299	MISSOULA 2/11/22 2/22/2022	110.12.100.2700.582.000	\$16.10
REIMBURSEMENT MEALS FOR TRIP TO MISSOULA TO GET SUBURBAN ON 2-11-22		0.3	171299	MISSOULA 2/11/22 2/22/2022	210.12.100.2700.582.000	\$6.90
Check #: 129477						
PO/InvoiceTotal:						\$23.00
Vendor Total:						\$23.00
ROCHESTER 100 INC						
Check Group:						
COMMUNICATOR FOLDER-NAVY BLUE		200	171297	INV008340 2/24/2022	101.20.100.1000.610.102	\$290.00
Check #: 129478						
PO/InvoiceTotal:						\$290.00
Vendor Total:						\$290.00
SCHOOL SPECIALTY LLC						
Check Group:						
SPORTIME DUR-O-HOOPS, 24 INCH AND 28 INCH, ASSORTED COLORS, SET OF 12		1	171082	208129292681 2/23/2022	101.50.100.1340.610.105	\$70.65
Check #: 129479						
PO/InvoiceTotal:						\$70.65
Check Group:						
SNOWFLAKE ORNAMENT		1	171122	208129309145 2/23/2022	101.20.100.1000.610.102	\$29.63

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SAND CASTLE MOLDS		1	171122	208129309145 2/23/2022	115.20.100.1000.610.232	\$9.89
Check #: 129479						
PO/InvoiceTotal:						\$39.52
Check Group:						
CARSON DELOSSA BIRTHDAY CROWN		5	171234	208129424979 2/22/2022	101.20.100.1000.610.102	\$53.90
SCHOOL SMART CHART PAPER		20	171234	208129424979 2/22/2022	101.20.100.1000.610.102	\$172.80
Check #: 129479						
PO/InvoiceTotal:						\$226.70
Check Group:						
COTTON PRINTABLE PAINTERS CAP		25	171272	308103933123 2/23/2022	115.30.100.1000.610.233	\$56.75
DUCK TAPE COLORED DUCT TAPE ELECTRIC BLUE		1	171272	308103933123 2/23/2022	115.30.100.1000.610.233	\$5.32
DUCK TAPE PRINTED SAGE		1	171272	308103933123 2/23/2022	115.30.100.1000.610.233	\$5.32
PENTEL PENS ASSO COLORS SET OF 12		1	171272	308103933123 2/23/2022	115.30.100.1000.610.233	\$24.82
1/3 CUT MANILA FILE FOLDERS PACK OF 100		1	171272	308103933123 2/23/2022	115.30.100.1000.610.233	\$10.13
ASTROBRIGHT PREMIUM COLOR PAPER FIREBALL FUCHSIA 500 SHEETS		1	171272	308103933123 2/23/2022	115.30.100.1000.610.233	\$18.19
UNI-BALL GEL PEN ASSO SET OF 3		1	171272	308103933123 2/23/2022	115.30.100.1000.610.233	\$4.87
UNI-BALL 207 GEL PEN ASSO SET OF 4		1	171272	308103933123 2/23/2022	101.30.100.1000.610.103	\$5.78

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ASTROBRIGHT PREMIUM COLOR PAPER PLANETARY PURPLE 500 SHEETS		1	171272	308103933123 2/23/2022	101.30.100.1000.610.103	\$18.19
				Check #: 129479		
					PO/InvoiceTotal:	\$149.37
					Vendor Total:	\$486.24
SKI LIFT INC						
Check Group:						
3RD GRADE SKI TRIP 2/10/22		1	171335	4592 2/22/2022	115.30.100.1000.582.117	\$2,154.00
				Check #: 129480		
					PO/InvoiceTotal:	\$2,154.00
Check Group:						
4TH GRADE SKI TRIP 2/17/2022		1	171367	4598 2/24/2022	115.30.100.1000.582.117	\$2,025.00
				Check #: 129480		
					PO/InvoiceTotal:	\$2,025.00
					Vendor Total:	\$4,179.00
SOFTWARE HOUSE INTERNATIONAL	48231					
Check Group:						
BARRACUDA INSTANT REPLACEMENT - EXTENDED SERVICE AGREEMENT - REPLACEMENT - 1 MONTH - SHIPMENT - RESPONSE = 1 BUSINESS DAY		10.2	171283	B14766797 2/22/2022	128.20.100.2224.330.000	\$489.60
BARRACUDA INSTANT REPLACEMENT - EXTENDED SERVICE AGREEMENT - REPLACEMENT - 1 MONTH - SHIPMENT - RESPONSE = 1 BUSINESS DAY		13.8	171283	B14766797 2/22/2022	128.30.100.2224.330.000	\$662.40
BARRACUDA INSTANT REPLACEMENT - EXTENDED SERVICE AGREEMENT - REPLACEMENT - 1 MONTH - SHIPMENT - RESPONSE = 1 BUSINESS DAY		9	171283	B14766797 2/22/2022	128.40.100.2224.330.000	\$432.00

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BARRACUDA INSTANT REPLACEMENT - EXTENDED SERVICE AGREEMENT - REPLACEMENT - 1 MONTH - SHIPMENT - RESPONSE = 1 BUSINESS DAY		9	171283	B14766797 2/22/2022	128.50.100.2224.330.000	\$432.00
BARRACUDA INSTANT REPLACEMENT - EXTENDED SERVICE AGREEMENT - REPLACEMENT - 1 MONTH - SHIPMENT - RESPONSE = 1 BUSINESS DAY		18	171283	B14766797 2/22/2022	228.60.100.2224.330.000	\$864.00
BARRACUDA ENERGIZE UPDATES - VIRUS DEFINITIONS UPGRADE - HOURLY UPDATES - 1 MONTH		10.2	171283	B14766797 2/22/2022	128.20.100.2224.330.000	\$489.60
BARRACUDA ENERGIZE UPDATES - VIRUS DEFINITIONS UPGRADE - HOURLY UPDATES - 1 MONTH		13.8	171283	B14766797 2/22/2022	128.30.100.2224.330.000	\$662.40
BARRACUDA ENERGIZE UPDATES - VIRUS DEFINITIONS UPGRADE - HOURLY UPDATES - 1 MONTH		9	171283	B14766797 2/22/2022	128.40.100.2224.330.000	\$432.00
BARRACUDA ENERGIZE UPDATES - VIRUS DEFINITIONS UPGRADE - HOURLY UPDATES - 1 MONTH		9	171283	B14766797 2/22/2022	128.50.100.2224.330.000	\$432.00
BARRACUDA ENERGIZE UPDATES - VIRUS DEFINITIONS UPGRADE - HOURLY UPDATES - 1 MONTH		18	171283	B14766797 2/22/2022	228.60.100.2224.330.000	\$864.00
BARRACUDA ADVANCED REMOTE ACCESS - SUBSCRIPTION LICENSE (1 MONTH)		10.2	171283	B14766797 2/22/2022	128.20.100.2224.330.000	\$489.60
BARRACUDA ADVANCED REMOTE ACCESS - SUBSCRIPTION LICENSE (1 MONTH)		13.8	171283	B14766797 2/22/2022	128.30.100.2224.330.000	\$662.40
BARRACUDA ADVANCED REMOTE ACCESS - SUBSCRIPTION LICENSE (1 MONTH)		9	171283	B14766797 2/22/2022	128.40.100.2224.330.000	\$432.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARRACUDA ADVANCED REMOTE ACCESS - SUBSCRIPTION LICENSE (1 MONTH)		9	171283	B14766797 2/22/2022	128.50.100.2224.330.000	\$432.00
BARRACUDA ADVANCED REMOTE ACCESS - SUBSCRIPTION LICENSE (1 MONTH)		18	171283	B14766797 2/22/2022	228.60.100.2224.330.000	\$864.00
Check #: 129481						
PO/InvoiceTotal:						\$8,640.00
Vendor Total:						\$8,640.00
SYSCO/CONTINENTAL KEIL INC	49220					
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	171028	343637877 2/22/2022	215.60.100.1000.610.542	\$86.43
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	171028	343646465 2/22/2022	215.60.100.1000.610.542	\$199.81
Check #: 129482						
PO/InvoiceTotal:						\$286.24
Check Group:						
REGULAR SUPPLIES 2/10/22		0.2	171311	14340917P 2/22/2022	112.20.910.3100.610.000	(\$55.66)
REGULAR SUPPLIES 2/10/22		0.2	171311	14340917P 2/22/2022	112.30.910.3100.610.000	(\$55.66)
REGULAR SUPPLIES 2/10/22		0.18	171311	14340917P 2/22/2022	112.40.910.3100.610.000	(\$50.09)
REGULAR SUPPLIES 2/10/22		0.12	171311	14340917P 2/22/2022	112.50.910.3100.610.000	(\$33.40)
REGULAR SUPPLIES 2/10/22		0.3	171311	14340917P 2/22/2022	112.60.910.3100.610.000	(\$83.49)
REGULAR FOOD 2/04/22		0.17	171311	343641275 2/22/2022	112.20.910.3100.630.000	\$354.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 2/04/22		0.23	171311	343641275 2/22/2022	112.30.910.3100.630.000	\$480.10
REGULAR FOOD 2/04/22		0.16	171311	343641275 2/22/2022	112.40.910.3100.630.000	\$333.98
REGULAR FOOD 2/04/22		0.15	171311	343641275 2/22/2022	112.50.910.3100.630.000	\$313.11
REGULAR FOOD 2/04/22		0.29	171311	343641275 2/22/2022	112.60.910.3100.630.000	\$605.34
A LA CARTE FOOD 2/04/22		0.34	171311	343641275 2/22/2022	112.50.910.3110.630.000	\$111.83
A LA CARTE FOOD 2/04/22		0.66	171311	343641275 2/22/2022	112.60.910.3110.630.000	\$217.07
REGULAR SUPPLIES 2/07/22		0.17	171311	343644008 2/22/2022	112.20.910.3100.610.000	\$26.67
REGULAR SUPPLIES 2/07/22		0.23	171311	343644008 2/22/2022	112.30.910.3100.610.000	\$36.08
REGULAR SUPPLIES 2/07/22		0.15	171311	343644008 2/22/2022	112.40.910.3100.610.000	\$23.53
REGULAR SUPPLIES 2/07/22		0.15	171311	343644008 2/22/2022	112.50.910.3100.610.000	\$23.53
REGULAR SUPPLIES 2/07/22		0.3	171311	343644008 2/22/2022	112.60.910.3100.610.000	\$47.06
REGULAR FOOD 2/08/22		0.2	171311	343646453 2/22/2022	112.20.910.3100.630.000	\$299.38
REGULAR FOOD 2/08/22		0.2	171311	343646453 2/22/2022	112.30.910.3100.630.000	\$299.38
REGULAR FOOD 2/08/22		0.15	171311	343646453 2/22/2022	112.40.910.3100.630.000	\$224.53
REGULAR FOOD 2/08/22		0.15	171311	343646453 2/22/2022	112.50.910.3100.630.000	\$224.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 2/08/22		0.3	171311	343646453 2/22/2022	112.60.910.3100.630.000	\$449.06
REGULAR SUPPLIES 2/08/22		0.17	171311	343646453 2/22/2022	112.20.910.3100.610.000	\$6.49
REGULAR SUPPLIES 2/08/22		0.23	171311	343646453 2/22/2022	112.30.910.3100.610.000	\$8.77
REGULAR SUPPLIES 2/08/22		0.15	171311	343646453 2/22/2022	112.40.910.3100.610.000	\$5.72
REGULAR SUPPLIES 2/08/22		0.15	171311	343646453 2/22/2022	112.50.910.3100.610.000	\$5.72
REGULAR SUPPLIES 2/08/22		0.3	171311	343646453 2/22/2022	112.60.910.3100.610.000	\$11.45
REGULAR SUPPLIES 2/11/22		0.15	171311	343650510 2/22/2022	112.20.910.3100.610.000	\$49.85
REGULAR SUPPLIES 2/11/22		0.26	171311	343650510 2/22/2022	112.30.910.3100.610.000	\$86.41
REGULAR SUPPLIES 2/11/22		0.16	171311	343650510 2/22/2022	112.40.910.3100.610.000	\$53.17
REGULAR SUPPLIES 2/11/22		0.16	171311	343650510 2/22/2022	112.50.910.3100.610.000	\$53.17
REGULAR SUPPLIES 2/11/22		0.27	171311	343650510 2/22/2022	112.60.910.3100.610.000	\$89.73
REGULAR FOOD 2/15/22		0.17	171311	343656552 2/22/2022	112.20.910.3100.630.000	\$252.88
REGULAR FOOD 2/15/22		0.23	171311	343656552 2/22/2022	112.30.910.3100.630.000	\$342.13
REGULAR FOOD 2/15/22		0.15	171311	343656552 2/22/2022	112.40.910.3100.630.000	\$223.13
REGULAR FOOD 2/15/22		0.15	171311	343656552 2/22/2022	112.50.910.3100.630.000	\$223.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 2/15/22		0.3	171311	343656552 2/22/2022	112.60.910.3100.630.000	\$446.26
REGULAR SUPPLIES 2/15/22		0.17	171311	343656552 2/22/2022	112.20.910.3100.610.000	\$70.17
REGULAR SUPPLIES 2/15/22		0.23	171311	343656552 2/22/2022	112.30.910.3100.610.000	\$94.94
REGULAR SUPPLIES 2/15/22		0.15	171311	343656552 2/22/2022	112.40.910.3100.610.000	\$61.92
REGULAR SUPPLIES 2/15/22		0.15	171311	343656552 2/22/2022	112.50.910.3100.610.000	\$61.92
REGULAR SUPPLIES 2/15/22		0.3	171311	343656552 2/22/2022	112.60.910.3100.610.000	\$123.83

Check #: 129482

PO/InvoiceTotal: \$6,062.53

Vendor Total: \$6,348.77

TEACHER SYNERGY LLC

Check Group:

GRAMMAR THIRD GRADE ACTIVITIES; YEAR LONG BUNDLE	1	171269	183184422 2/22/2022	101.30.100.1000.610.103	\$48.00
THE ULTIMATE 3RD GRADE MATH CURRICULUM BUNDLE	1	171269	183184422 2/22/2022	101.30.100.1000.610.103	\$39.99
WRITING BUNDLE; PERSONAL NARRATIVE, INFORMATIONAL, OPINION AND FICTION 3RD GRADE	1	171269	183184422 2/22/2022	101.30.100.1000.610.103	\$60.00
DISCOUNT	1	171269	183184422 2/22/2022	101.30.100.1000.610.103	(\$9.25)

Check #: 129483

PO/InvoiceTotal: \$138.74

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WRITING BUNDLE 3RD GRADE		1	171281	183345980 2/22/2022	115.30.100.1000.610.233	\$54.00
PROMO - FEBSALE22		1	171281	183345980 2/22/2022	115.30.100.1000.610.233	(\$3.38)
Check #: 129483						
PO/InvoiceTotal:						\$50.62
Vendor Total:						\$189.36
THE AFTERMARKET PARTS COMPANY LLC						
Check Group:						
INVERTER/CHARGER - 4000 WATT FOR EAGLE 3		0.8	171178	82597246 2/22/2022	201.12.720.2700.615.356	\$1,236.67
INVERTER/CHARGER - 4000 WATT FOR EAGLE 3		0.2	171178	82597246 2/22/2022	101.12.720.2700.615.355	\$309.17
Check #: 129484						
PO/InvoiceTotal:						\$1,545.84
Vendor Total:						\$1,545.84
THOM PECK						
Check Group:						
PUCHASED LUNCH FOR GROUP REVIEWING THE PRINCIPAL CANDIDATES		0.7	171293	BROOKS 2/11/22 2/22/2022	101.10.100.2321.581.230	\$72.80
PUCHASED LUNCH FOR GROUP REVIEWING THE PRINCIPAL CANDIDATES		0.3	171293	BROOKS 2/11/22 2/22/2022	201.10.100.2321.581.230	\$31.20
Check #: 129485						
PO/InvoiceTotal:						\$104.00
Vendor Total:						\$104.00
TOWN AND COUNTRY FOODS						
Check Group:						
GRILLED CHEESE CHALLENGE GROCERIES - LAST LAB		1	171206	3809 15FEB2022 2/22/2022	101.50.100.1370.610.105	\$100.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129486						
PO/InvoiceTotal:						\$100.03
Vendor Total:						\$100.03
TRIANGLE COMMUNICATIONS						
Check Group:						
INTERNET SERVICES		0.17	170088	FEB 2022 2/22/2022	128.20.100.2224.535.000	\$17.80
INTERNET SERVICES		0.23	170088	FEB 2022 2/22/2022	128.30.100.2224.535.000	\$24.08
INTERNET SERVICES		0.15	170088	FEB 2022 2/22/2022	128.40.100.2224.535.000	\$15.71
INTERNET SERVICES		0.16	170088	FEB 2022 2/22/2022	128.50.100.2224.535.000	\$16.75
INTERNET SERVICES		0.29	170088	FEB 2022 2/22/2022	228.60.100.2224.535.000	\$30.36
Check #: 129487						
PO/InvoiceTotal:						\$104.70
Vendor Total:						\$104.70
UNIVERSAL HEATING, COOLING & REFRIG 53350						
Check Group:						
TROUBLE SHOOT TWO HEAT PUMPS AT FHS		1	171282	6508 2/24/2022	201.60.100.2600.440.262	\$106.25
Check #: 129488						
PO/InvoiceTotal:						\$106.25
Vendor Total:						\$106.25
US FOODS						
Check Group:						
REGULAR FOOD SPRING 2022		0.18	170863	4972819 2/22/2022	112.20.910.3100.630.000	\$16.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD SPRING 2022		0.22	170863	4972819 2/22/2022	112.30.910.3100.630.000	\$20.73
REGULAR FOOD SPRING 2022		0.16	170863	4972819 2/22/2022	112.40.910.3100.630.000	\$15.08
REGULAR FOOD SPRING 2022		0.16	170863	4972819 2/22/2022	112.50.910.3100.630.000	\$15.08
REGULAR FOOD SPRING 2022		0.28	170863	4972819 2/22/2022	112.60.910.3100.630.000	\$26.39
REGULAR FOOD SPRING 2022		0.17	170863	5046087 2/22/2022	112.20.910.3100.630.000	\$1,323.05
REGULAR FOOD SPRING 2022		0.23	170863	5046087 2/22/2022	112.30.910.3100.630.000	\$1,790.00
REGULAR FOOD SPRING 2022		0.15	170863	5046087 2/22/2022	112.40.910.3100.630.000	\$1,167.39
REGULAR FOOD SPRING 2022		0.14	170863	5046087 2/22/2022	112.50.910.3100.630.000	\$1,089.57
REGULAR FOOD SPRING 2022		0.31	170863	5046087 2/22/2022	112.60.910.3100.630.000	\$2,412.62
REGULAR SUPPLIES SPRING 2022		0.17	170863	5046087 2/22/2022	112.20.910.3100.610.000	\$178.91
REGULAR SUPPLIES SPRING 2022		0.23	170863	5046087 2/22/2022	112.30.910.3100.610.000	\$242.06
REGULAR SUPPLIES SPRING 2022		0.14	170863	5046087 2/22/2022	112.40.910.3100.610.000	\$147.34
REGULAR SUPPLIES SPRING 2022		0.14	170863	5046087 2/22/2022	112.50.910.3100.610.000	\$147.34
REGULAR SUPPLIES SPRING 2022		0.32	170863	5046087 2/22/2022	112.60.910.3100.610.000	\$336.78
A LA CARTE SUPPLIES SPRING 2022		0.34	170863	5046087 2/22/2022	112.50.910.3110.610.000	\$67.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A LA CARTE SUPPLIES SPRING 2022		0.66	170863	5046087 2/22/2022	112.60.910.3110.610.000	\$131.44
Check #: 129489						
PO/InvoiceTotal:						\$9,128.45
Check Group:						
REGULAR FOOD 2/03/22		0.2	171312	4669221 2/22/2022	112.20.910.3100.630.000	\$453.82
REGULAR FOOD 2/03/22		0.2	171312	4669221 2/22/2022	112.30.910.3100.630.000	\$453.82
REGULAR FOOD 2/03/22		0.15	171312	4669221 2/22/2022	112.40.910.3100.630.000	\$340.37
REGULAR FOOD 2/03/22		0.15	171312	4669221 2/22/2022	112.50.910.3100.630.000	\$340.37
REGULAR FOOD 2/03/22		0.3	171312	4669221 2/22/2022	112.60.910.3100.630.000	\$680.73
REGULAR FOOD 2/07/22		0.14	171312	4730081 2/22/2022	112.20.910.3100.630.000	\$221.71
REGULAR FOOD 2/07/22		0.25	171312	4730081 2/22/2022	112.30.910.3100.630.000	\$395.92
REGULAR FOOD 2/07/22		0.17	171312	4730081 2/22/2022	112.40.910.3100.630.000	\$269.22
REGULAR FOOD 2/07/22		0.16	171312	4730081 2/22/2022	112.50.910.3100.630.000	\$253.39
REGULAR FOOD 2/07/22		0.28	171312	4730081 2/22/2022	112.60.910.3100.630.000	\$443.43
REGULAR FOOD 2/10/22		0.2	171312	4821206 2/22/2022	112.20.910.3100.630.000	\$174.94
REGULAR FOOD 2/10/22		0.2	171312	4821206 2/22/2022	112.30.910.3100.630.000	\$174.94
REGULAR FOOD 2/10/22		0.15	171312	4821206 2/22/2022	112.40.910.3100.630.000	\$131.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 2/10/22		0.15	171312	4821206 2/22/2022	112.50.910.3100.630.000	\$131.20
REGULAR FOOD 2/10/22		0.3	171312	4821206 2/22/2022	112.60.910.3100.630.000	\$262.41
REGULAR FOOD 2/14/22		0.17	171312	4890820 2/22/2022	112.20.910.3100.630.000	\$221.27
REGULAR FOOD 2/14/22		0.23	171312	4890820 2/22/2022	112.30.910.3100.630.000	\$299.36
REGULAR FOOD 2/14/22		0.15	171312	4890820 2/22/2022	112.40.910.3100.630.000	\$195.24
REGULAR FOOD 2/14/22		0.15	171312	4890820 2/22/2022	112.50.910.3100.630.000	\$195.24
REGULAR FOOD 2/14/22		0.3	171312	4890820 2/22/2022	112.60.910.3100.630.000	\$390.47

Check #: 129489

PO/InvoiceTotal:	\$6,029.05
Vendor Total:	\$15,157.50

WARDEN PAPER COMPANY INC 57259

Check Group:

ASTROBRIGHT PAPER 8.5 X 11 - SUNBURST YELLOW	0.7	171063	7426 2/24/2022	101.10.100.2540.610.250	\$91.00
ASTROBRIGHT PAPER 8.5 X 11 - SUNBURST YELLOW	0.3	171063	7426 2/24/2022	201.10.100.2540.610.250	\$39.00
ASTROPARCHE PAPER 8.5 X 11 - ANCIENT GOLD (5000 PER CASE)	0.7	171063	7426 2/24/2022	101.10.100.2540.610.250	\$58.80
ASTROPARCHE PAPER 8.5 X 11 - ANCIENT GOLD (5000 PER CASE)	0.3	171063	7426 2/24/2022	201.10.100.2540.610.250	\$25.20

Check #: 129490

PO/InvoiceTotal:	\$214.00
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$214.00
WINSOR LEARNING						
Check Group:						
SONDAY SYSTEM 1-LEARNING PLAN BOOK		2	171328	INV12868 2/23/2022	115.20.787.1000.640.787	\$758.00
SONDAY SYSTEM 1-FLASH CARD BUNDLE		2	171328	INV12868 2/23/2022	115.20.787.1000.610.787	\$158.00
SONDAY SYSTEM1- READING STRIPS AND READING WINDOW		2	171328	INV12868 2/23/2022	115.20.787.1000.610.787	\$146.60
Check #: 129491						
PO/InvoiceTotal:						\$1,062.60
Vendor Total:						\$1,062.60
Grand Total:						\$129,134.92

End of Report