

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1014

12/10/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
STANDARD SPEED HDMI CABLE 50 FT		1	170340	1087741-8 12/7/2021	215.60.100.1000.610.238	\$58.31
WASHABLE MARKERS - ASSORTED 20/SET		4	170340	1087741-9 12/7/2021	215.60.100.1000.610.238	\$21.60
WASHABLE MARKERS - ASSORTED 40/SET		4	170340	1087741-A 12/7/2021	215.60.100.1000.610.238	\$78.72
Check #: 129138						
PO/InvoiceTotal:						\$158.63
Check Group:						
STAINLESS STEEL SCISSORS 8"		1	170808	1110405-0 12/6/2021	201.60.100.1000.610.106	\$1.11
#2 WOODEN PENCIL 144/PK		4	170808	1110405-0 12/6/2021	201.60.100.1000.610.106	\$63.56
CLASSIC FULL STRIP STAPLER - BLACK		4	170808	1110405-0 12/6/2021	201.60.100.1000.610.106	\$15.28
FINE TIP PERMANENT MARKER - BLACK		4	170808	1110405-0 12/6/2021	201.60.100.1000.610.106	\$24.48
LOW ODOR DRY ERASE MARKER - MEDIUM BULLET TIP - BLACK		8	170808	1110405-0 12/6/2021	201.60.100.1000.610.106	\$70.24
PINK PEARL ERASER - LARGE 12/BOX		1	170808	1110405-0 12/6/2021	201.60.100.1000.610.106	\$6.79
LOW ODOR DRY ERASE MARKER - BROAD CHISEL TIP - BLACK		5	170808	1110405-0 12/6/2021	201.60.100.1000.610.106	\$43.90
GLJUE STICK - .28 OZ 12/PK		6	170808	1110405-0 12/6/2021	201.60.100.1000.610.106	\$11.16
XTRA SMOOTH MECHANICAL PENCIL .7MM		4	170808	1110405-0 12/6/2021	201.60.100.1000.610.106	\$11.00

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POCKET HIGHLIGHTERS - ASSORTED CHISEL TIP 5/SET		30	170808	1110405-0 12/6/2021	201.60.100.1000.610.106	\$22.80
COMFORT GRIP GEL PEN - RETRACTABLE MEDIUM BLACK		1	170808	1110405-0 12/6/2021	201.60.100.1000.610.106	\$9.48
COMFORT GRIP GEL PEN - RETRACTABLE MEDIUM BLUE		1	170808	1110405-0 12/6/2021	201.60.100.1000.610.106	\$9.28
HI-LITER FLUORESCENT PURPLE		2	170808	1110405-0 12/6/2021	201.60.100.1000.610.106	\$16.66
BALLPOINT PEN - RETRACTABLE MEDIUM BLACK		1	170808	1110405-0 12/6/2021	201.60.100.1000.610.106	\$5.33
207 IMPACT GEL PEN - BOLD RED		1	170808	1110405-0 12/6/2021	201.60.100.1000.610.106	\$3.23
LOW ODOR DRY ERASE MARKER VALUE PACK BROAD TIP ASSOREETED COLOR 36/BX		2	170808	1110405-0 12/6/2021	201.60.100.1000.610.106	\$92.96
GENERAL PURPOSE MASKING TAPE 3" CORE 3/PK		3	170808	1110405-0 12/6/2021	201.60.100.1000.610.106	\$10.29
LOW ODOR DRY ERASE MARKER - FINE TIP - BLACK		1	170808	1110405-0 12/6/2021	201.60.100.1000.610.106	\$7.76
CP-83-2 UTILITY GRADE MASKING TAPE 1.88 x 60.1 YDS		3	170808	1110405-0 12/6/2021	201.60.100.1000.610.106	\$13.77
Check #: 129138						
PO/InvoiceTotal:						\$439.08
Check Group:						
INDEX TABS - 8 TAB, WHITE		7	170833	1111294-0 12/7/2021	101.10.100.2510.610.250	\$10.99
INDEX TABS - 8 TAB, WHITE		3	170833	1111294-0 12/7/2021	201.10.100.2510.610.250	\$4.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLIP-A-WEEK DESK CALENDAR REFILL		0.7	170833	1111294-0 12/7/2021	101.10.100.2510.610.250	\$9.80
FLIP-A-WEEK DESK CALENDAR REFILL		0.3	170833	1111294-0 12/7/2021	201.10.100.2510.610.250	\$4.20
MONTHLY DESK PAD CALENDAR 22X17		2	170833	1111294-0 12/7/2021	110.12.100.2700.610.000	\$16.22
MONTHLY DESK PAD CALENDAR 22X17		1	170833	1111294-0 12/7/2021	210.12.100.2700.610.000	\$8.11
MONTHLY DESK PAD CALENDAR 22X17		12	170833	1111294-0 12/7/2021	201.60.100.2410.610.106	\$97.32
DRY LINE CORRECTION TAPE 2/PK		1.4	170833	1111294-0 12/7/2021	101.10.100.2510.610.250	\$7.52
DRY LINE CORRECTION TAPE 2/PK		0.6	170833	1111294-0 12/7/2021	201.10.100.2510.610.250	\$3.22
PACKAGING TAPE 6/PK		0.7	170833	1111294-1 12/7/2021	101.10.100.2510.610.250	\$14.46
PACKAGING TAPE 6/PK		0.3	170833	1111294-1 12/7/2021	201.10.100.2510.610.250	\$6.20
Check #: 129138						
						PO/InvoiceTotal: \$182.75
						Vendor Total: \$780.46
3D OFFICE SOULTIONS INC	2327					
Check Group:						
HP 65XL BLACK INK CARTRIDGE		1.4	170797	99156 12/6/2021	110.12.100.2700.610.000	\$42.97
HP 65XL BLACK INK CARTRIDGE		0.6	170797	99156 12/6/2021	210.12.100.2700.610.000	\$18.41
HP 65XL TRI-COLOR INK CARTRIDGE		0.7	170797	99156 12/6/2021	110.12.100.2700.610.000	\$24.96
HP 65XL TRI-COLOR INK CARTRIDGE		0.3	170797	99156 12/6/2021	210.12.100.2700.610.000	\$10.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129139						
PO/InvoiceTotal:						\$97.04
Vendor Total:						\$97.04
ACE HARDWARE	19					
Check Group:						
MISC SUPPLIES		1	170263	151124 12/6/2021	101.20.100.1000.610.102	\$60.98
MISC SUPPLIES		1	170263	151133 12/6/2021	101.20.100.1000.610.102	(\$15.00)
Check #: 129140						
PO/InvoiceTotal:						\$45.98
Check Group:						
MISC SUPPLIES		1	170470	151072 12/6/2021	201.60.395.1410.610.106	\$33.96
MISC SUPPLIES		1	170470	151479 12/6/2021	201.60.395.1410.610.106	\$64.85
MISC SUPPLIES		1	170470	151636 12/6/2021	201.60.395.1410.610.106	\$27.95
Check #: 129140						
PO/InvoiceTotal:						\$126.76
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	170671	151056 12/6/2021	101.40.100.2600.615.262	\$3.99
MISC REPAIR PARTS & SUPPLIES		1	170671	151108 12/6/2021	101.50.100.2600.615.262	\$34.97
MISC REPAIR PARTS & SUPPLIES		1	170671	151281 12/6/2021	101.50.100.2600.615.262	\$22.98
MISC REPAIR PARTS & SUPPLIES		1	170671	151289 12/6/2021	201.60.100.2600.615.262	\$29.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES		1	170671	151317 12/6/2021	201.60.100.2600.615.262	\$27.70
MISC REPAIR PARTS & SUPPLIES		1	170671	151318 12/6/2021	101.50.100.2600.615.262	\$2.99
MISC REPAIR PARTS		1	170671	151423 12/6/2021	201.60.100.2600.610.262	\$23.94
MISC REPAIR PARTS		1	170671	151530 12/6/2021	101.20.100.2600.615.262	\$34.98
Check #: 129140						
PO/InvoiceTotal:						\$181.51
Vendor Total:						\$354.25
ACT						
Check Group:						
WORKKEYS WORKPLACE DOCUMENTS SCORING		2	170616	1262226 12/6/2021	115.00.000.1900.000.633	\$24.00
WORKKEYS APPLIED MATCH SCORING		4	170616	1262226 12/6/2021	115.00.000.1900.000.633	\$48.00
Check #: 129141						
PO/InvoiceTotal:						\$72.00
Vendor Total:						\$72.00
ALBERTSONS/SAFEWAY						
Check Group:						
MISC SUPPLIES OCTOBER 21		1	170210	0012815 12/7/2021	101.40.100.1000.610.104	\$15.96
MISC SUPPLIES OCTOBER 21		1	170210	0012815 12/7/2021	101.40.100.2410.581.104	\$22.23
MISC SUPPLIES OCTOBER 21		1	170210	0012830 12/7/2021	101.40.100.1000.610.104	\$15.99
MISC SUPPLIES OCTOBER 21		1	170210	0012830 12/7/2021	101.40.100.2410.581.104	\$34.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES OCTOBER 21		1	170210	0012833 12/7/2021	101.40.100.2410.581.104	\$19.42
Check #: 129142						
PO/InvoiceTotal:						\$108.50
Check Group:						
REGULAR FOOD		0.17	170218	0012316 12/7/2021	112.20.910.3100.630.000	\$4.75
REGULAR FOOD		0.23	170218	0012316 12/7/2021	112.30.910.3100.630.000	\$6.43
REGULAR FOOD		0.15	170218	0012316 12/7/2021	112.40.910.3100.630.000	\$4.19
REGULAR FOOD		0.15	170218	0012316 12/7/2021	112.50.910.3100.630.000	\$4.19
REGULAR FOOD		0.3	170218	0012316 12/7/2021	112.60.910.3100.630.000	\$8.38
A LA CARTE SUPPLIES		0.34	170218	0012824 12/7/2021	112.50.910.3110.610.000	\$4.75
A LA CARTE SUPPLIES		0.66	170218	0012824 12/7/2021	112.60.910.3110.610.000	\$9.23
Check #: 129142						
PO/InvoiceTotal:						\$41.92
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	170247	0012361 12/7/2021	215.60.100.1000.610.542	\$27.21
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	170247	0012812 12/7/2021	215.60.100.1000.610.542	\$29.73
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	170247	0012829 12/7/2021	215.60.100.1000.610.542	\$37.39
Check #: 129142						
PO/InvoiceTotal:						\$94.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC SUPPLIES AND SNACKS FOR THE STAR ROOM AT THE JR HIGH		1	170253	0012315 12/7/2021	101.50.280.1000.610.105	\$46.92
Check #: 129142						
PO/InvoiceTotal:						\$46.92
Check Group:						
KLEENEX FOR FERGUS HIGH		1	170523	0008818 12/7/2021	201.60.100.2410.610.106	\$96.00
Check #: 129142						
PO/InvoiceTotal:						\$96.00
Check Group:						
GROCERIES AND PANTRY SUPPLIES FOR FACS 1 AND 2 CLASSES		1	170600	0012834 12/7/2021	101.50.100.1370.610.105	\$101.83
Check #: 129142						
PO/InvoiceTotal:						\$101.83
Check Group:						
PURCHASING COFFEE CART SUPPLIES, CUPS, LIDS, COFFEE CREAMER, COFFEE, HOT CHOCOLATE, CHAI TEA AND APPLIE CIDER FOR 7TH GRADE SPED CLASS TO MAKE TEACHING LIFE SKILLS AND MATH SKILLS; SOCIAL SKILLS - ACCOUNTABILITY FOR COUNTING, MONEY AND TAKING ORDERS		1	170637	0012375 12/7/2021	101.50.280.1000.610.105	\$77.77
Check #: 129142						
PO/InvoiceTotal:						\$77.77
Vendor Total:						\$567.27
AMAZON						
Check Group:						
ANDERSEN E-Z SPLIT ARM OPERATOR CORROSION RESISTANT FOR LINCOLN WINDOWS		3.5	170721	1HRN-3NRL-7YW L 12/6/2021	101.10.100.2600.615.262	\$104.93

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ANDERSEN E-Z SPLIT ARM OPERATOR CORROSION RESISTANT FOR LINCOLN WINDOWS		1.5	170721	1HRN-3NRL-7YW L 12/6/2021	201.10.100.2600.615.262	\$44.97
Check #: 129143						
PO/InvoiceTotal:						\$149.90
Check Group:						
MANITOWOC ICE AR10000 FILTER SYSTEM FOR CONCESSIONS ICE MACHINE		1	170736	1K1T-149D-KRM X 12/6/2021	201.60.100.2600.615.262	\$298.00
Check #: 129143						
PO/InvoiceTotal:						\$298.00
Check Group:						
18 BLACK PORT AUTHORIY FULL LENGTH APRON WITH POCKETS (18 @ 12.40)		0.17	170780	1C6V-R7GG-VWL 6 12/6/2021	112.20.910.3100.610.000	\$37.94
18 BLACK PORT AUTHORIY FULL LENGTH APRON WITH POCKETS (18 @ 12.40)		0.23	170780	1C6V-R7GG-VWL 6 12/6/2021	112.30.910.3100.610.000	\$51.34
18 BLACK PORT AUTHORIY FULL LENGTH APRON WITH POCKETS (18 @ 12.40)		0.15	170780	1C6V-R7GG-VWL 6 12/6/2021	112.40.910.3100.610.000	\$33.48
18 BLACK PORT AUTHORIY FULL LENGTH APRON WITH POCKETS (18 @ 12.40)		0.15	170780	1C6V-R7GG-VWL 6 12/6/2021	112.50.910.3100.610.000	\$33.48
18 BLACK PORT AUTHORIY FULL LENGTH APRON WITH POCKETS (18 @ 12.40)		0.3	170780	1C6V-R7GG-VWL 6 12/6/2021	112.60.910.3100.610.000	\$66.96
36 BLACK PORT AUTHORIY MEDIUM LENGTH 3 POUCH POCKETS APRON (36 @ 10.33)		0.17	170780	1C6V-R7GG-VWL 6 12/6/2021	112.20.910.3100.610.000	\$63.22
36 BLACK PORT AUTHORIY MEDIUM LENGTH 3 POUCH POCKETS APRON (36 @ 10.33)		0.23	170780	1C6V-R7GG-VWL 6 12/6/2021	112.30.910.3100.610.000	\$85.53
36 BLACK PORT AUTHORIY MEDIUM LENGTH 3 POUCH POCKETS APRON (36 @ 10.33)		0.15	170780	1C6V-R7GG-VWL 6 12/6/2021	112.40.910.3100.610.000	\$55.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
36 BLACK PORT AUTHORITY MEDIUM LENGTH 3 POUCH POCKETS APRON (36 @ 10.33)		0.16	170780	1C6V-R7GG-VWL 6 12/6/2021	112.50.910.3100.610.000	\$59.50
36 BLACK PORT AUTHORITY MEDIUM LENGTH 3 POUCH POCKETS APRON (36 @ 10.33)		0.29	170780	1C6V-R7GG-VWL 6 12/6/2021	112.60.910.3100.610.000	\$107.85
Check #: 129143						
PO/InvoiceTotal:						\$595.08
Check Group:						
OLEE SLEEP TRI-FOLDING MEMORY FOAM TOPPER, 4" H, BLUE - TO BE USED AS A TOOL TO HELP STUDENTS		1	170793	1KHQ-47CY-LLV T 12/6/2021	101.50.100.2120.610.105	\$69.81
WAOWOO WEIGHTED BLANKET ADULT, 20 LBS, 60"X80" BLANKET FOR DEEPER SLEEP, MATERIAL WITH GLASS BEADS (DARK GREY) - TO BE USED AS A TOOL TO HELP STUDENTS CALM THEMSELVES		1	170793	1KHQ-47CY-LLV T 12/6/2021	101.50.100.2120.610.105	\$64.99
Check #: 129143						
PO/InvoiceTotal:						\$134.80
Check Group:						
NETGEAR 8-PORT GIGABIT ETHERNET UNMANAGED SWITCH (GS308)		1	170794	1XVT-QMJP-WQ3 G 12/6/2021	228.60.100.2224.682.000	\$19.19
POWERBEAR 4K HDMI CABLE 50 FT HIGH SPEED, BRAIDED NYLON & GOLD CONNECTORS		1	170794	1XVT-QMJP-WQ3 G 12/6/2021	128.20.100.2224.682.000	\$29.74
POWERBEAR 4K HDMI CABLE 50 FT HIGH SPEED, BRAIDED NYLON & GOLD CONNECTORS		1	170794	1XVT-QMJP-WQ3 G 12/6/2021	128.40.100.2224.682.000	\$29.74
Check #: 129143						
PO/InvoiceTotal:						\$78.67
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPIE PERMANENT MARKERS ULTIMATE COSMIC COLOR COLLECTION, FINE AND		1	170795	13MV-J347-QR91 12/6/2021	101.50.100.1570.610.105	\$33.47
SHARPIE PERMANENT MARKERS/CHISEL TIP MARKERS, ASSORTED COLORS		2	170795	13MV-J347-QR91 12/6/2021	101.50.100.1570.610.105	\$13.96
ELMERS LIQUID SCHOOL GLUE, SIMPLE GLUE & CRAFT GLUE/WASHABLE, 4 OUNCES		1	170795	13MV-J347-QR91 12/6/2021	101.50.100.1570.610.105	\$16.98
ELMER'S DISAPPEARING PURPLE SCHOOL GLUE, WASHABLE, 30 PACK, 0.24-OUNCE		1	170795	13MV-J347-QR91 12/6/2021	101.50.100.1570.610.105	\$6.97
PACON SUPER VALUE POSTER BOARD, 22"X28", WHITE, 50 SHEETS		4	170795	13MV-J347-QR91 12/6/2021	101.50.100.1570.610.105	\$119.96
Check #: 129143						
PO/InvoiceTotal:						\$191.34
Check Group:						
REPLACEMENT CHAIR CASTER WHEEL 5/PK		1	170803	16W9-KF39-HCM X 12/6/2021	201.60.392.1170.610.106	\$12.98
Check #: 129143						
PO/InvoiceTotal:						\$12.98
Check Group:						
DOOR SWITCH FOR KITCHEN DRYER AT LINCOLN		0.7	170804	1VWV-39L3-LQT P 12/7/2021	101.10.100.2600.440.262	\$14.00
DOOR SWITCH FOR KITCHEN DRYER AT LINCOLN		0.3	170804	1VWV-39L3-LQT P 12/7/2021	201.10.100.2600.615.262	\$6.00
SHARKBITE UXL COUPLING 1 1/4 X MALE		2	170804	1VWV-39L3-LQT P 12/7/2021	101.40.100.2600.615.262	\$40.26
SHARKBITE STRAIGHT COUPLING 1 1/4 X 1 1/4		1	170804	1VWV-39L3-LQT P 12/7/2021	101.40.100.2600.615.262	\$22.84

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Check #: 129143						
PO/InvoiceTotal:						\$83.10
Check Group:						
REFILLABLE DRY ERASE MARKERS, PILOT BEGREEN V BOARD MASTER ASSORTED		1	170812	1P3D-RGNN-M1Y Y 12/6/2021	201.60.100.1140.610.106	\$14.38
PILOT V BOARD MASTER REFILLS, ASSORTED COLORS 10/PK		1	170812	1P3D-RGNN-M1Y Y 12/6/2021	201.60.100.1140.610.106	\$11.00
Check #: 129143						
PO/InvoiceTotal:						\$25.38
Check Group:						
USX MOUNT FULL MOTION TV WALL MOUNT		4	170823	1CFM-VJL1-LQV P 12/6/2021	101.50.100.1000.610.105	\$203.80
Check #: 129143						
PO/InvoiceTotal:						\$203.80
Check Group:						
PALMREST W/KEYBOARD AND TOUCHPAD 5CB0L02103 COMPATIBLE WITH LENOVO N22 (TOUCH & NON) CHROMEBOOK		1	170825	1FLM-LC31-9RXJ 12/6/2021	128.40.100.2224.682.000	\$45.95
Check #: 129143						
PO/InvoiceTotal:						\$45.95
Vendor Total:						\$1,819.00
AMERICAN WELDING & GAS, INC						
Check Group:						
ANNUAL CYLIUNDER MAINTENANCE ON AWG LEASED CYLINDERS AT THE JH		1	170896	08184209 12/7/2021	101.50.100.2600.452.262	\$16.28
Check #: 129144						
PO/InvoiceTotal:						\$16.28
Vendor Total:						\$16.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANGEL, INC.						
Check Group:						
REGULAR MILK FOR NOV 2021		0.2	170871	NOVEMBER 2021 12/7/2021	112.20.910.3100.630.000	\$1,210.89
REGULAR MILK FOR NOV 2021		0.2	170871	NOVEMBER 2021 12/7/2021	112.30.910.3100.630.000	\$1,210.89
REGULAR MILK FOR NOV 2021		0.18	170871	NOVEMBER 2021 12/7/2021	112.40.910.3100.630.000	\$1,089.80
REGULAR MILK FOR NOV 2021		0.12	170871	NOVEMBER 2021 12/7/2021	112.50.910.3100.630.000	\$726.53
REGULAR MILK FOR NOV 2021		0.3	170871	NOVEMBER 2021 12/7/2021	112.60.910.3100.630.000	\$1,816.34
A LA CARTE MILK NOV 2021		0.35	170871	NOVEMBER 2021 12/7/2021	112.50.910.3110.630.000	\$67.71
A LA CARTE MILK NOV 2021		0.65	170871	NOVEMBER 2021 12/7/2021	112.60.910.3110.630.000	\$125.76
Check #: 129145						
PO/InvoiceTotal:						\$6,247.92
Vendor Total:						\$6,247.92
ATS INLAND NW LLC						
Check Group:						
MAINTENANCE AGREEMENT		0.17	169947	S 042675 12/7/2021	101.20.100.2600.355.262	\$685.10
MAINTENANCE AGREEMENT		0.23	169947	S 042675 12/7/2021	101.30.100.2600.355.262	\$926.90
MAINTENANCE AGREEMENT		0.15	169947	S 042675 12/7/2021	101.40.100.2600.355.262	\$604.50
MAINTENANCE AGREEMENT		0.15	169947	S 042675 12/7/2021	101.50.100.2600.355.262	\$604.50
MAINTENANCE AGREEMENT		0.3	169947	S 042675 12/7/2021	201.60.100.2600.355.262	\$1,209.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129146						
PO/InvoiceTotal:						\$4,030.00
Vendor Total:						\$4,030.00
BILLINGS GAZETTE	3430					
Check Group:						
ADVERTISEMENT IN THE BILLINGS GAZETTE AND MISSOULIAN FOR OWNER'S REP FOR BOND BUILDING PROJECT		1	170881	11/28/21 STMT	160.10.100.4600.540.000	\$887.82
12/7/2021						
Check #: 129147						
PO/InvoiceTotal:						\$887.82
Vendor Total:						\$887.82
BLUE SKY BUILDING SUPPLY						
Check Group:						
8 FT 1 X 4 PINE BOARDS		30	170706	2111-133087	201.60.391.1640.610.106	\$470.64
12/7/2021						
Check #: 129148						
PO/InvoiceTotal:						\$470.64
Vendor Total:						\$470.64
BROOKS MARKET						
Check Group:						
PIZZA AND SALAD FOR GAINING TRAINING ON NOVEMBER 18		0.69	170822	60260 11/18	101.10.100.2321.581.230	\$48.89
12/6/2021						
PIZZA AND SALAD FOR GAINING TRAINING ON NOVEMBER 18		0.31	170822	60260 11/18	201.10.100.2321.581.230	\$21.96
12/6/2021						
Check #: 129149						
PO/InvoiceTotal:						\$70.85
Vendor Total:						\$70.85
CAR QUEST AUTO PARTS OF LEWISTOWN	2569					
Check Group:						

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MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.17	170677	1552-550684 12/6/2021	101.20.100.2600.615.262	\$3.43
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.23	170677	1552-550684 12/6/2021	101.30.100.2600.615.262	\$4.64
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	170677	1552-550684 12/6/2021	101.40.100.2600.615.262	\$3.02
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	170677	1552-550684 12/6/2021	101.50.100.2600.615.262	\$3.02
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.3	170677	1552-550684 12/6/2021	201.60.100.2600.615.262	\$6.05
Check #: 129150						
PO/InvoiceTotal:						\$20.16
Vendor Total:						\$20.16
CUSHING TERRELL						
Check Group:						
MASTER PLANNING AND EXPOLORING SERVICES		0.69	165676	163353 12/6/2021	161.00.000.0000.953.000	\$1,343.84
MASTER PLANNING AND EXPOLORING SERVICES		0.31	165676	163353 12/6/2021	261.00.000.0000.953.000	\$603.75
Check #: 129151						
PO/InvoiceTotal:						\$1,947.59
Vendor Total:						\$1,947.59
DAKTRONICS, INC						
Check Group:						
HORN INTERFACE FOR THE FOOTBALL SCOREBOARD		1	170824	6955717 12/6/2021	220.60.100.2600.615.000	\$110.00
Check #: 129152						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$110.00
						Vendor Total: \$110.00
DELTA HOTELS MARRIOTT						
Check Group:						
ROOMS FOR THE NIGHT OF NOVEMBER 15TH FOR THE MTSS HIGH SCHOOL FORUM IN HELENA ON THE 16TH DOUBLE QUEEN - FOR JESSICA AND SIDNEY		2	170593	47861,47872,478 87 12/7/2021	201.60.100.1000.582.106	\$226.48
ROOMS FOR THE NIGHT OF NOVEMBER 15TH FOR THE MTSS HIGH SCHOOL FORUM IN HELENA ON THE 16TH KING - FOR TIM M		1	170593	47861,47872,478 87 12/7/2021	201.60.100.1000.582.106	\$113.24
Check #: 129153						PO/InvoiceTotal: \$339.72
						Vendor Total: \$339.72
ECKROTH MUSIC 10574						
Check Group:						
REMO DRUM HEAD 13" PINSTRIPE CRIMPLOCK		1	170488	4280459 12/7/2021	201.60.100.1471.615.106	\$52.92
REMO DRUM HEAD 12" PINSTRIPE CRIMPLOCK		1	170488	4280459 12/7/2021	201.60.100.1471.615.106	\$50.28
REMO DRUM HEAD 10" PINSTRIPE CRIMPLOCK		1	170488	4280459 12/7/2021	201.60.100.1471.615.106	\$98.40
REMO DRUM HEAD 6" PINSTRIPE CRIMPLOCK		1	170488	4280459 12/7/2021	201.60.100.1471.615.106	\$41.64
Check #: 129154						PO/InvoiceTotal: \$243.24
Check Group:						
REPAIRS TO TENOR SAX		1	170707	4252397 12/7/2021	201.60.100.1471.440.106	\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIRS TO BARI SAX		1	170707	4252400 12/7/2021	201.60.100.1471.440.106	\$175.00
Check #: 129154						
PO/InvoiceTotal:						\$235.00
Check Group:						
JUNO TENOR SAX 2.5 REEDS - 10 PACK		1	170855	4286168 12/7/2021	115.40.100.1000.610.104	\$21.00
RICO ROYAL 2.5 CLARINET REEDS - 10 PACK		1	170855	4286168 12/7/2021	115.40.100.1000.610.104	\$19.95
RICO ROYAL 2.0 ALTO SAX REEDS - 10 PACK		1	170855	4286168 12/7/2021	115.40.100.1000.610.104	\$27.60
MEASURES OF SUCCESS ALTO SAX BOOK 1		1	170855	4286168 12/7/2021	115.40.100.1000.640.104	\$8.95
MEASURES OF SUCCESS TENOR SAX BOOK 1		1	170855	4286168 12/7/2021	115.40.100.1000.640.104	\$8.95
Check #: 129154						
PO/InvoiceTotal:						\$86.45
Vendor Total:						\$564.69
FERGUS AUTO PARTS	13460					
Check Group:						
CREDIT FOR INVOICE #749023 PAID ON LAST MONTHS BILL - INVOICE WAS VOIDED.		0.8	170199	749023 credit 12/7/2021	201.12.720.2700.615.356	(\$10.06)
CREDIT FOR INVOICE #749023 PAID ON LAST MONTHS BILL - INVOICE WAS VOIDED.		0.2	170199	749023 credit 12/7/2021	101.12.720.2700.615.355	(\$2.52)
REPAIR PARTS - ACTIVITY BUSES		0.8	170199	749591 12/7/2021	201.12.720.2700.615.356	\$161.38
REPAIR PARTS - ACTIVITY BUSES		0.2	170199	749591 12/7/2021	101.12.720.2700.615.355	\$40.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - COOP		1	170199	749613 12/7/2021	115.12.890.3300.615.287	\$9.16
REPAIR PARTS		0.7	170199	749613 12/7/2021	110.12.100.2700.615.000	\$161.37
REPAIR PARTS		0.3	170199	749613 12/7/2021	210.12.100.2700.615.000	\$69.16
SUPPLIES		0.7	170199	749822 12/7/2021	110.12.100.2700.610.000	\$91.03
SUPPLIES		0.3	170199	749822 12/7/2021	210.12.100.2700.610.000	\$39.01
REPAIR PARTS - ROUTE BUS		0.7	170199	749829 12/7/2021	110.12.100.2700.615.000	(\$43.40)
REPAIR PARTS - ROUTE BUS		0.3	170199	749829 12/7/2021	210.12.100.2700.615.000	(\$18.60)
REPAIR PARTS - ROUTE BUS		0.7	170199	749830 12/7/2021	110.12.100.2700.615.000	\$93.88
REPAIR PARTS - ROUTE BUS		0.3	170199	749830 12/7/2021	210.12.100.2700.615.000	\$40.24
REPAIR PARTS - ROUTE BUS		0.7	170199	749832 12/7/2021	110.12.100.2700.615.000	\$19.31
REPAIR PARTS - ROUTE BUS		0.3	170199	749832 12/7/2021	210.12.100.2700.615.000	\$8.27
REPAIR PARTS - TECH VEHICLE		1	170199	750014 12/7/2021	282.99.100.2580.615.128	\$43.45
SUPPLIES - D EARTH		0.7	170199	750254 12/7/2021	110.12.100.2700.615.000	\$34.41
SUPPLIES - D EARTH		0.3	170199	750254 12/7/2021	210.12.100.2700.615.000	\$14.75
REPAIR PARTS		0.7	170199	750254 12/7/2021	110.12.100.2700.615.000	\$17.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS		0.3	170199	750254 12/7/2021	210.12.100.2700.615.000	\$7.69
SUPPLIES		0.7	170199	750384 12/7/2021	110.12.100.2700.610.000	\$39.54
SUPPLIES		0.3	170199	750384 12/7/2021	210.12.100.2700.610.000	\$16.95
REPAIR PARTS - ACTIVITY BUSES		0.8	170199	750527 12/7/2021	201.12.720.2700.615.356	\$16.33
REPAIR PARTS - ACTIVITY BUSES		0.2	170199	750527 12/7/2021	101.12.720.2700.615.355	\$4.08
REPAIR PARTS - ROUTE BUS		0.7	170199	750528 12/7/2021	110.12.100.2700.615.000	\$163.59
REPAIR PARTS - ROUTE BUS		0.3	170199	750528 12/7/2021	210.12.100.2700.615.000	\$70.11
REPAIR PARTS - ACTIVITY BUSES		0.8	170199	750537 12/7/2021	201.12.720.2700.615.356	\$13.18
REPAIR PARTS - ACTIVITY BUSES		0.2	170199	750537 12/7/2021	101.12.720.2700.615.355	\$3.30
SUPPLIES		0.7	170199	750576 12/7/2021	110.12.100.2700.610.000	\$84.69
SUPPLIES		0.3	170199	750576 12/7/2021	210.12.100.2700.610.000	\$36.29
SUPPLIES		0.7	170199	750594 12/7/2021	110.12.100.2700.610.000	\$11.61
SUPPLIES		0.3	170199	750594 12/7/2021	210.12.100.2700.610.000	\$4.97
REPAIR PARTS - ACTIVITY BUSES		0.8	170199	750640 12/7/2021	201.12.720.2700.615.356	\$486.51
REPAIR PARTS - ACTIVITY BUSES		0.2	170199	750640 12/7/2021	101.12.720.2700.615.355	\$121.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - ACTIVITY BUSES		0.8	170199	750665 12/7/2021	201.12.720.2700.615.356	(\$115.20)
REPAIR PARTS - ACTIVITY BUSES		0.2	170199	750665 12/7/2021	101.12.720.2700.615.355	(\$28.80)
SUPPLIES		0.7	170199	750728 12/7/2021	110.12.100.2700.610.000	\$46.19
SUPPLIES		0.3	170199	750728 12/7/2021	210.12.100.2700.610.000	\$19.79
REPAIR PARTS - COA/COOP		1	170199	750737 12/7/2021	115.12.890.3300.615.287	\$71.69
REPAIR PARTS - ROUTE BUS		0.7	170199	750773 12/7/2021	110.12.100.2700.615.000	\$9.35
REPAIR PARTS - ROUTE BUS		0.3	170199	750773 12/7/2021	210.12.100.2700.615.000	\$4.01
REPAIR PARTS - ROUTE BUS		0.7	170199	751059 12/7/2021	110.12.100.2700.615.000	\$105.94
REPAIR PARTS - ROUTE BUS		0.3	170199	751059 12/7/2021	210.12.100.2700.615.000	\$45.40
REPAIR PARTS - ROUTE BUS		0.7	170199	751067 12/7/2021	110.12.100.2700.615.000	(\$9.35)
REPAIR PARTS - ROUTE BUS		0.3	170199	751067 12/7/2021	210.12.100.2700.615.000	(\$4.01)
REPAIR PARTS - MAINTENANCE VEHICLES		0.17	170199	751146 12/7/2021	101.20.100.2600.615.262	\$22.58
REPAIR PARTS - MAINTENANCE VEHICLES		0.23	170199	751146 12/7/2021	101.30.100.2600.615.262	\$30.55
REPAIR PARTS - MAINTENANCE VEHICLES		0.15	170199	751146 12/7/2021	101.40.100.2600.615.262	\$19.92
REPAIR PARTS - MAINTENANCE VEHICLES		0.16	170199	751146 12/7/2021	101.50.100.2600.615.262	\$21.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - MAINTENANCE VEHICLES		0.29	170199	751146 12/7/2021	201.60.100.2600.615.262	\$38.51
REPAIR PARTS - MAINTENANCE VEHICLES		17.15	170199	751158 12/7/2021	101.20.100.2600.615.262	\$17.15
REPAIR PARTS - MAINTENANCE VEHICLES		23.2	170199	751158 12/7/2021	101.30.100.2600.615.262	\$23.20
REPAIR PARTS - MAINTENANCE VEHICLES		15.13	170199	751158 12/7/2021	101.40.100.2600.615.262	\$15.13
REPAIR PARTS - MAINTENANCE VEHICLES		15.13	170199	751158 12/7/2021	101.50.100.2600.615.262	\$15.13
REPAIR PARTS - MAINTENANCE VEHICLES		30.28	170199	751158 12/7/2021	201.60.100.2600.615.262	\$30.28
REPAIR PARTS - ROUTE BUS		0.7	170199	751159 12/7/2021	110.12.100.2700.615.000	(\$7.20)
REPAIR PARTS - ROUTE BUS		0.3	170199	751159 12/7/2021	210.12.100.2700.615.000	(\$3.08)

Check #: 129155

PO/InvoiceTotal: \$2,218.03

Vendor Total: \$2,218.03

FLEET WHOLESALE SUPPLY CO. 14125

Check Group:

MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE	0.17	170675	448930 12/6/2021	101.20.100.2600.615.262	\$3.69
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE	0.23	170675	448930 12/6/2021	101.30.100.2600.615.262	\$4.99
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE	0.15	170675	448930 12/6/2021	101.40.100.2600.615.262	\$3.26
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE	0.16	170675	448930 12/6/2021	101.50.100.2600.615.262	\$3.47

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MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.29	170675	448930 12/6/2021	201.60.100.2600.615.262	\$6.29
					Check #: 129156	
					PO/InvoiceTotal:	\$21.70
					Vendor Total:	\$21.70
FRONTLINE AG SOLUTIONS, LLC						
Check Group:						
MISC REPAIR PARTS		0.17	169810	894384 12/6/2021	101.20.100.2600.615.262	\$22.02
MISC REPAIR PARTS		0.23	169810	894384 12/6/2021	101.30.100.2600.615.262	\$29.79
MISC REPAIR PARTS		0.15	169810	894384 12/6/2021	101.40.100.2600.615.262	\$19.43
MISC REPAIR PARTS		0.16	169810	894384 12/6/2021	101.50.100.2600.615.262	\$20.72
MISC REPAIR PARTS		0.29	169810	894384 12/6/2021	201.60.100.2600.615.262	\$37.56
					Check #: 129157	
					PO/InvoiceTotal:	\$129.52
					Vendor Total:	\$129.52
GARY MUNSON	33241					
Check Group:						
PIANO TUNING - FHS BABY GRAND		1	170829	11-18-21 12/6/2021	201.60.100.1472.440.106	\$115.00
					Check #: 129158	
					PO/InvoiceTotal:	\$115.00
					Vendor Total:	\$115.00
GRAINGER INC	17307					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VACUUM REPLACEMENT WAND NUT		1	170694	9102380186 12/7/2021	101.50.100.2600.615.262	\$13.65
VACUUM REPLACEMENT HOSE ASSEMBLY		1	170694	9102554731 12/7/2021	101.30.100.2600.615.262	\$79.09
REPLACEMENT FILTER FOR MANITOWOC ICE MACHINE AT FHS		2	170694	9102554731 12/7/2021	201.60.100.2600.615.262	\$165.80
HOT SURFACE IGNITOR FOR BOILERS AR FHS		4	170694	9103130416 12/7/2021	201.60.100.2600.615.262	\$456.76
RETURN OF REPLACEMENT FILTER FOR ICE MACHINE		1	170694	9131238140 12/7/2021	201.60.100.2600.615.262	(\$82.90)
Check #: 129159						
PO/InvoiceTotal:						\$632.40
Check Group:						
BELL, CONTINUOUS SOUND PATTERN, 120V		1	170772	9116252090 12/6/2021	101.20.100.2600.615.262	\$125.39
24V AC/DC PROPORTIONAL SPRING RETURN DAMPER		1	170772	9117150012 12/6/2021	101.20.100.2600.615.262	\$300.55
VACUUM POWER CORD W/ STRAIN RELIEF		1	170772	9119515162 12/6/2021	201.60.100.2600.615.262	\$65.53
Check #: 129159						
PO/InvoiceTotal:						\$491.47
Vendor Total:						\$1,123.87
HARLOW'S BUS SALES INC	3273					
Check Group:						
ROLL STOP SWITCH		0.69	170632	03p3050 12/7/2021	110.12.100.2700.615.000	\$47.71
ROLL STOP SWITCH		0.31	170632	03p3050 12/7/2021	210.12.100.2700.615.000	\$21.44
Check #: 129160						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CHAIN WHEEL 190 MM 7 1/2 QTY 2 @ 128.68 EA						
		0.7	170750	03P3187 12/6/2021	110.12.100.2700.615.000	\$214.18
CHAIN WHEEL 190 MM 7 1/2 QTY 2 @ 128.68 EA						
		0.3	170750	03P3187 12/6/2021	210.12.100.2700.615.000	\$91.80
CHAIN WHEEL ASSEMBLY W/CHAINS - QTY 2 @ 260.32 EA						
		0.7	170750	03P3187 12/6/2021	110.12.100.2700.615.000	\$364.45
CHAIN WHEEL ASSEMBLY W/CHAINS - QTY 2 @ 260.32 EA						
		0.3	170750	03P3187 12/6/2021	210.12.100.2700.615.000	\$156.19
CHAIN WHEEL ASSEMBLY WITH CHAINS						
		0.7	170750	03P3187 12/6/2021	110.12.100.2700.615.000	\$182.22
CHAIN WHEEL ASSEMBLY WITH CHAINS						
		0.3	170750	03P3187 12/6/2021	210.12.100.2700.615.000	\$78.10
Check #: 129160						
PO/InvoiceTotal:						\$69.15
Vendor Total:						\$1,156.09
HIGH POINT NETWORKS						
Check Group:						
ADDITIONAL CHARGES TO GET GARFIELD'S PHONE WORKING						
		1	170810	192954 12/6/2021	101.20.100.2600.330.262	\$262.50
Check #: 129161						
PO/InvoiceTotal:						\$262.50
Vendor Total:						\$262.50
HOME DEPOT PRO						
Check Group:						
SLOAN MOLDED DISC A-15-A						
		1.7	170776	652223520 12/7/2021	101.20.100.2600.615.262	\$9.40

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SLOAN MOLDED DISC A-15-A		2.3	170776	652223520 12/7/2021	101.30.100.2600.615.262	\$12.72
SLOAN MOLDED DISC A-15-A		1.4	170776	652223520 12/7/2021	101.40.100.2600.615.262	\$7.74
SLOAN MOLDED DISC A-15-A		1.4	170776	652223520 12/7/2021	101.50.100.2600.615.262	\$7.74
SLOAN MOLDED DISC A-15-A		3.2	170776	652223520 12/7/2021	201.60.100.2600.615.262	\$17.70
SLOAN REPAIR KIT DIAPHRAGM A-156-A		1.7	170776	652223520 12/7/2021	101.20.100.2600.615.262	\$20.30
SLOAN REPAIR KIT DIAPHRAGM A-156-A		2.3	170776	652223520 12/7/2021	101.30.100.2600.615.262	\$27.46
SLOAN REPAIR KIT DIAPHRAGM A-156-A		1.5	170776	652223520 12/7/2021	101.40.100.2600.615.262	\$17.91
SLOAN REPAIR KIT DIAPHRAGM A-156-A		1.5	170776	652223520 12/7/2021	101.50.100.2600.615.262	\$17.91
SLOAN REPAIR KIT DIAPHRAGM A-156-A		3	170776	652223520 12/7/2021	201.60.100.2600.615.262	\$35.82
SLOAN HY83A ACTUATOR CARTRIDGE		5	170776	652223520 12/7/2021	201.60.100.2600.615.262	\$174.30
23 FT REACH ALUMINUM MULTI-POSITION LADDER		0.17	170776	652223538 12/7/2021	101.20.100.2600.610.262	\$40.16
23 FT REACH ALUMINUM MULTI-POSITION LADDER		0.23	170776	652223538 12/7/2021	101.30.100.2600.610.262	\$54.34
23 FT REACH ALUMINUM MULTI-POSITION LADDER		0.15	170776	652223538 12/7/2021	101.40.100.2600.610.262	\$35.44
23 FT REACH ALUMINUM MULTI-POSITION LADDER		0.15	170776	652223538 12/7/2021	101.50.100.2600.610.262	\$35.44
23 FT REACH ALUMINUM MULTI-POSITION LADDER		0.3	170776	652223538 12/7/2021	201.60.100.2600.610.262	\$70.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUBBERMAID BRUTE TRASH CAN DOLLY		3	170776	652223538 12/7/2021	201.60.100.2600.610.262	\$129.78
AUTOCUT 1/2 IN PIPE TUBING CUTTER		0.17	170776	652223546 12/7/2021	101.20.100.2600.610.262	\$3.90
AUTOCUT 1/2 IN PIPE TUBING CUTTER		0.23	170776	652223546 12/7/2021	101.30.100.2600.610.262	\$5.28
AUTOCUT 1/2 IN PIPE TUBING CUTTER		0.15	170776	652223546 12/7/2021	101.40.100.2600.610.262	\$3.44
AUTOCUT 1/2 IN PIPE TUBING CUTTER		0.15	170776	652223546 12/7/2021	101.50.100.2600.610.262	\$3.44
AUTOCUT 1/2 IN PIPE TUBING CUTTER		0.3	170776	652223546 12/7/2021	201.60.100.2600.610.262	\$6.89
AUTOCUT 3/4 IN PIPE TUBING CUTTER		0.17	170776	652223546 12/7/2021	101.20.100.2600.610.262	\$4.22
AUTOCUT 3/4 IN PIPE TUBING CUTTER		0.23	170776	652223546 12/7/2021	101.30.100.2600.610.262	\$5.70
AUTOCUT 3/4 IN PIPE TUBING CUTTER		0.15	170776	652223546 12/7/2021	101.40.100.2600.610.262	\$3.72
AUTOCUT 3/4 IN PIPE TUBING CUTTER		0.15	170776	652223546 12/7/2021	101.50.100.2600.610.262	\$3.72
AUTOCUT 3/4 IN PIPE TUBING CUTTER		0.3	170776	652223546 12/7/2021	201.60.100.2600.610.262	\$7.44
Check #: 129162						
PO/InvoiceTotal:						\$762.79
Check Group:						
RHEEM PERFORMANCE PLATINUM 50 GAL TALL 12 YEAR 40,000 BTU NATURAL GAS WATER HEATER FOR HP		1	170783	653563346 12/6/2021	101.30.100.2600.670.262	\$740.05
Check #: 129162						
PO/InvoiceTotal:						\$740.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,502.84
K B CHEMICAL CO INC	26000					
Check Group:						
HOSPECO PROWORKS GRIZZLY NITE NITRILE GLOVE XL		0.28	170814	472330 12/7/2021	101.20.100.2600.610.262	\$58.56
HOSPECO PROWORKS GRIZZLY NITE NITRILE GLOVE XL		0.48	170814	472330 12/7/2021	101.30.100.2600.610.262	\$100.39
HOSPECO PROWORKS GRIZZLY NITE NITRILE GLOVE XL		0.32	170814	472330 12/7/2021	101.40.100.2600.610.262	\$66.93
HOSPECO PROWORKS GRIZZLY NITE NITRILE GLOVE XL		0.32	170814	472330 12/7/2021	101.50.100.2600.610.262	\$66.93
HOSPECO PROWORKS GRIZZLY NITE NITRILE GLOVE XL		0.6	170814	472330 12/7/2021	201.60.100.2600.610.262	\$125.49
HOSPECO PROWORKS GRIZZLY NITE BLACK NITRILE GLOVE LARGE		0.28	170814	472330 12/7/2021	101.20.100.2600.610.262	\$58.56
HOSPECO PROWORKS GRIZZLY NITE BLACK NITRILE GLOVE LARGE		0.48	170814	472330 12/7/2021	101.30.100.2600.610.262	\$100.39
HOSPECO PROWORKS GRIZZLY NITE BLACK NITRILE GLOVE LARGE		0.32	170814	472330 12/7/2021	101.40.100.2600.610.262	\$66.93
HOSPECO PROWORKS GRIZZLY NITE BLACK NITRILE GLOVE LARGE		0.32	170814	472330 12/7/2021	101.50.100.2600.610.262	\$66.93
HOSPECO PROWORKS GRIZZLY NITE BLACK NITRILE GLOVE LARGE		0.6	170814	472330 12/7/2021	201.60.100.2600.610.262	\$125.49
Check #: 129163						
PO/InvoiceTotal:						\$836.60
Vendor Total:						\$836.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KELLEY CONNECT	48882					
Check Group:						
MAINTENANCE FOR XEROX IN IMC		0.7	170332	IN936600 12/6/2021	101.10.100.2540.455.250	\$412.22
MAINTENANCE FOR XEROX IN IMC		0.3	170332	IN936600 12/6/2021	201.10.100.2540.455.250	\$176.67
					Check #: 129164	
					PO/InvoiceTotal:	\$588.89
					Vendor Total:	\$588.89
KR CHEMICAL SUPPLY LLC						
Check Group:						
1 SOLID PERFORMANCE DETERGENT@ \$117.80: 1 QUICK SAN 10 SANITIZER @ \$106.00		0.17	170799	1462 12/6/2021	112.20.910.3100.610.000	\$38.05
1 SOLID PERFORMANCE DETERGENT@ \$117.80: 1 QUICK SAN 10 SANITIZER @ \$106.00		0.23	170799	1462 12/6/2021	112.30.910.3100.610.000	\$51.47
1 SOLID PERFORMANCE DETERGENT@ \$117.80: 1 QUICK SAN 10 SANITIZER @ \$106.00		0.15	170799	1462 12/6/2021	112.40.910.3100.610.000	\$33.57
1 SOLID PERFORMANCE DETERGENT@ \$117.80: 1 QUICK SAN 10 SANITIZER @ \$106.00		0.15	170799	1462 12/6/2021	112.50.910.3100.610.000	\$33.57
1 SOLID PERFORMANCE DETERGENT@ \$117.80: 1 QUICK SAN 10 SANITIZER @ \$106.00		0.3	170799	1462 12/6/2021	112.60.910.3100.610.000	\$67.14
					Check #: 129165	
					PO/InvoiceTotal:	\$223.80
					Vendor Total:	\$223.80
LEARNING WITHOUT TEARS	2750					
Check Group:						
KICK START KINDERGARTEN WORKBOOK		2	170609	INV129918 12/6/2021	101.20.100.1000.610.102	\$29.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129166						
PO/InvoiceTotal:						\$29.50
Vendor Total:						\$29.50
LEWISTOWN ART CENTER	2861					
Check Group:						
SCHOOL YEAR - ANNUAL BUSINESS MEMBERSHIP FOR THOM PECK		0.7	170868	2022 membership 12/7/2021	101.10.100.2321.810.230	\$175.00
SCHOOL YEAR - ANNUAL BUSINESS MEMBERSHIP FOR THOM PECK		0.3	170868	2022 membership 12/7/2021	201.10.100.2321.810.230	\$75.00
Check #: 129167						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	170069	DEC 2021 - CMEC 12/6/2021	282.16.890.3300.421.824	\$116.11
SEWER/WATER - CMEC SPRINKLERS		1	170069	DEC 2021 - CMEC 12/6/2021	282.16.890.3300.421.824	\$40.72
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	170069	DEC 2021 - CMEC 12/6/2021	282.16.100.1410.421.472	\$35.56
Check #: 129168						
PO/InvoiceTotal:						\$192.39
Check Group:						
WATER/SEWER-GARFIELD		1	170070	DEC 2021 12/6/2021	101.20.100.2600.421.262	\$552.02
WATER/SEWER-HIGHLAND PARK		1	170070	DEC 2021 12/6/2021	101.30.100.2600.421.262	\$805.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER-LEWIS & CLARK		1	170070	DEC 2021 12/6/2021	101.40.100.2600.421.262	\$320.09
WATER/SEWER-JR. HIGH		1	170070	DEC 2021 12/6/2021	101.50.100.2600.421.262	\$169.78
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	170070	DEC 2021 12/6/2021	101.50.100.2600.421.262	\$40.72
WATER/SEWER-FERGUS HIGH		1	170070	DEC 2021 12/6/2021	201.60.100.2600.421.262	\$1,523.50
WATER/SEWER-FHS WARMING HOUSE		1	170070	DEC 2021 12/6/2021	201.60.100.2600.421.262	\$48.93
WATER/SEWER-LINCOLN BLDG		0.69	170070	DEC 2021 12/6/2021	101.10.100.2600.421.262	\$146.38
WATER/SEWER-LINCOLN BLDG		0.31	170070	DEC 2021 12/6/2021	201.10.100.2600.421.262	\$65.77
WATER/SEWER- NEW BUS BARN		0.7	170070	DEC 2021 12/6/2021	110.12.100.2600.421.000	\$59.82
WATER/SEWER- NEW BUS BARN		0.3	170070	DEC 2021 12/6/2021	210.12.100.2600.421.000	\$25.64
WATER/SEWER - LINCOLN SPRINKLERS		0.69	170070	DEC 2021 12/6/2021	101.10.100.2600.421.262	\$15.70
WATER/SEWER - LINCOLN SPRINKLERS		0.31	170070	DEC 2021 12/6/2021	201.10.100.2600.421.262	\$7.05
Check #: 129168						
PO/InvoiceTotal:						\$3,780.89
Vendor Total:						\$3,973.28
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061					
Check Group:						
INTERNET-LEWISTOWN ADULT LEARNING CENTER		1	170142	DEC 2021 - CMEC 12/6/2021	282.16.890.3300.535.824	\$20.55

Check #: 129169

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$20.55
Check Group:						
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	170143	DEC 20021 - INTERNET 12/6/2021	128.40.100.2224.535.000	\$3.57
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	170143	DEC 20021 - INTERNET 12/6/2021	128.20.100.2224.535.000	\$6.79
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.23	170143	DEC 20021 - INTERNET 12/6/2021	128.30.100.2224.535.000	\$9.19
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	170143	DEC 20021 - INTERNET 12/6/2021	128.40.100.2224.535.000	\$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	170143	DEC 20021 - INTERNET 12/6/2021	128.50.100.2224.535.000	\$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.3	170143	DEC 20021 - INTERNET 12/6/2021	228.60.100.2224.535.000	\$11.99
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.69	170143	DEC 20021 - INTERNET 12/6/2021	101.10.100.2300.535.262	\$27.57
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.31	170143	DEC 20021 - INTERNET 12/6/2021	201.10.100.2300.535.262	\$12.38
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	170143	DEC 20021 - INTERNET 12/6/2021	128.20.100.2224.535.000	\$4.05
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.23	170143	DEC 20021 - INTERNET 12/6/2021	128.30.100.2224.535.000	\$5.47
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	170143	DEC 20021 - INTERNET 12/6/2021	128.50.100.2224.535.000	\$3.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.3	170143	DEC 20021 - INTERNET 12/6/2021	228.60.100.2224.535.000	\$7.14
Check #: 129169						
PO/InvoiceTotal:						\$103.70
Check Group:						
LONG DISTANCE - GARFIELD		1	170763	DEC 2021 12/6/2021	101.20.100.2410.531.262	\$96.31
LONG DISTANCE - HPARK		1	170763	DEC 2021 12/6/2021	101.30.100.2410.531.262	\$98.34
LONG DISTANCE - L & C		1	170763	DEC 2021 12/6/2021	101.40.100.2410.531.262	\$97.35
LONG DISTANCE - JR. HIGH		1	170763	DEC 2021 12/6/2021	101.50.100.2410.531.262	\$146.81
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		145.54	170763	DEC 2021 12/6/2021	101.20.100.2410.531.262	\$145.54
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		196.91	170763	DEC 2021 12/6/2021	101.30.100.2410.531.262	\$196.91
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		128.42	170763	DEC 2021 12/6/2021	101.40.100.2410.531.262	\$128.42
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		128.42	170763	DEC 2021 12/6/2021	101.50.100.2410.531.262	\$128.42
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		256.85	170763	DEC 2021 12/6/2021	201.60.100.2410.531.262	\$256.85
LONG DISTANCE - TRANSP		0.69	170763	DEC 2021 12/6/2021	110.12.100.2700.531.000	\$135.37
LONG DISTANCE - TRANSP		0.31	170763	DEC 2021 12/6/2021	210.12.100.2700.531.000	\$60.82
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.69	170763	DEC 2021 12/6/2021	101.10.100.2300.531.262	\$361.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.31	170763	DEC 2021 12/6/2021	201.10.100.2300.531.262	\$162.28
LONG DISTANCE - CMEC		1	170763	DEC 2021 12/6/2021	282.16.890.3300.531.824	\$143.40
Check #: 129169						
PO/InvoiceTotal:						\$2,158.01
Vendor Total:						\$2,282.26
MONTANA BROOM & BRUSH COMPANY	32624					
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP -		1	170233	1526933 12/7/2021	215.60.100.1000.610.542	\$82.75
Check #: 129170						
PO/InvoiceTotal:						\$82.75
Check Group:						
3 @ \$53.40 EACH NAPKIN QUICKNAP ELEMENT BROWN 11/18/21		0.17	170828	1524705 12/6/2021	112.20.910.3100.610.000	\$27.23
3 @ \$53.40 EACH NAPKIN QUICKNAP ELEMENT BROWN 11/18/21		0.23	170828	1524705 12/6/2021	112.30.910.3100.610.000	\$36.85
3 @ \$53.40 EACH NAPKIN QUICKNAP ELEMENT BROWN 11/18/21		0.15	170828	1524705 12/6/2021	112.40.910.3100.610.000	\$24.03
3 @ \$53.40 EACH NAPKIN QUICKNAP ELEMENT BROWN 11/18/21		0.15	170828	1524705 12/6/2021	112.50.910.3100.610.000	\$24.03
3 @ \$53.40 EACH NAPKIN QUICKNAP ELEMENT BROWN 11/18/21		0.3	170828	1524705 12/6/2021	112.60.910.3100.610.000	\$48.06
Check #: 129170						
PO/InvoiceTotal:						\$160.20
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 9" PLATES \$55.60 EA: 1 CUP JAZZ WAXED 5 OZ \$160.80 EA:1 TOWEL ROLL \$28.00 EA		0.17	170874	1526962 12/7/2021	112.20.910.3100.610.000	\$69.90
4 9" PLATES \$55.60 EA: 1 CUP JAZZ WAXED 5 OZ \$160.80 EA:1 TOWEL ROLL \$28.00 EA		0.23	170874	1526962 12/7/2021	112.30.910.3100.610.000	\$94.58
4 9" PLATES \$55.60 EA: 1 CUP JAZZ WAXED 5 OZ \$160.80 EA:1 TOWEL ROLL \$28.00 EA		0.15	170874	1526962 12/7/2021	112.40.910.3100.610.000	\$61.68
4 9" PLATES \$55.60 EA: 1 CUP JAZZ WAXED 5 OZ \$160.80 EA:1 TOWEL ROLL \$28.00 EA		0.15	170874	1526962 12/7/2021	112.50.910.3100.610.000	\$61.68
4 9" PLATES \$55.60 EA: 1 CUP JAZZ WAXED 5 OZ \$160.80 EA:1 TOWEL ROLL \$28.00 EA		0.3	170874	1526962 12/7/2021	112.60.910.3100.610.000	\$123.36
Check #: 129170						
PO/InvoiceTotal:						\$411.20
Vendor Total:						\$654.15
MONTANA CORRECTIONAL ENTERPRISES						
Check Group:						
BANNACK BOOKCASES 5-SHELF 48 W x 12 3/4 D x 72 H MEDIUM OAK STAIN & LAMINATE		1	170125	82491 12/6/2021	201.60.100.1240.660.106	\$507.00
Check #: 129171						
PO/InvoiceTotal:						\$507.00
Check Group:						
DESK WITH LEFT RETURN, CONTEMPORARY (LARGE) MEDIUM OAK STAIN/LAMINATE TOP 2 PED BOXES, PENCIL DRAWER 86" W x 72" L x 30" T		0.7	170681	82490 12/6/2021	101.10.100.2510.670.250	\$455.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESK WITH LEFT RETURN, CONTEMPORARY (LARGE) MEDIUM OAK STAIN/LAMINATE TOP 2 PED BOXES, PENCIL DRAWER 86" W x 72" L x 30" T		0.3	170681	82490	201.10.100.2510.670.250	\$195.00
				12/6/2021		
CONTEMPORARY 2 DRAWER FILE CABINET - MEDIUM OAK FINISH WITH LOCK (IF AVAILABLE)		0.7	170681	82490	101.10.100.2510.610.250	\$140.00
				12/6/2021		
CONTEMPORARY 2 DRAWER FILE CABINET - MEDIUM OAK FINISH WITH LOCK (IF AVAILABLE)		0.3	170681	82490	201.10.100.2510.610.250	\$60.00
				12/6/2021		
				Check #: 129171		
				PO/InvoiceTotal:		\$850.00
				Vendor Total:		\$1,357.00
MONTANA DIGITAL ACADEMY						
Check Group:						
CREDIT RECOVER REGISTRATION FOR LEVI LOWERY FOR 2 COURSES (GEOMETRY & WORLD HISTORY - PART1) - LEVI DROPPED THE GEOMETRY COURSE BUT WAS PAST DEADLINE TO RECEIVE REFUND -		2	170131	OCT 19 - NOV 18	229.60.377.1000.321.377	\$123.00
				12/6/2021		
				Check #: 129172		
				PO/InvoiceTotal:		\$123.00
				Vendor Total:		\$123.00
MOUNTAIN ALARM						
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	169948	2608790	282.16.890.3300.440.824	\$64.04
				12/7/2021		
				Check #: 129173		
				PO/InvoiceTotal:		\$64.04
				Vendor Total:		\$64.04
NATIONAL LAUNDRY CO						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	169905	21081 12/6/2021	220.60.100.2600.340.000	\$180.52
CLEANING OF CARPET/MATS AT FHS		1	169905	24843 12/6/2021	220.60.100.2600.340.000	\$137.55
					Check #: 129174	
					PO/InvoiceTotal:	\$318.07
					Vendor Total:	\$318.07
NORTHWESTERN ENERGY	2124					
Check Group:						
GAS FOR AT THE CONSTRUCTION ACADEMY BUILDING ON 1215 AIRPORT ROAD		1	170183	NOV 2021 - CMEC SHOP 12/6/2021	282.16.100.1410.411.472	\$89.57
ELECTRIC FOR AT THE CONSTRUCTION ACADEMY BUILDING ON 1215 AIRPORT ROAD		1	170183	NOV 2021 - CMEC SHOP 12/6/2021	282.16.100.1410.412.472	\$103.35
					Check #: 129175	
					PO/InvoiceTotal:	\$192.92
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	170184	NOV 2021 - CMEC 12/6/2021	282.16.890.3300.411.824	\$254.85
ELECTRIC FOR THE CMEC BUILDING		1	170184	NOV 2021 - CMEC 12/6/2021	282.16.890.3300.412.824	\$624.43
					Check #: 129175	
					PO/InvoiceTotal:	\$879.28
Check Group:						
ELEC - BUS BARN - CROWLEY		0.7	170185	NOV 2021 - BB 12/6/2021	110.12.100.2600.412.000	\$279.59
ELEC - BUS BARN - CROWLEY		0.3	170185	NOV 2021 - BB 12/6/2021	210.12.100.2600.412.000	\$119.83

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GAS - BUS BARN - CROWLEY		0.7	170185	NOV 2021 - BB 12/6/2021	110.12.100.2600.411.000	\$348.84
GAS - BUS BARN - CROWLEY		0.3	170185	NOV 2021 - BB 12/6/2021	210.12.100.2600.411.000	\$149.50
Check #: 129175						
PO/InvoiceTotal:						\$897.76
Check Group:						
ELEC-LINCOLN BLDG		0.7	170885	DEC 2021 12/7/2021	101.10.100.2600.412.262	\$1,320.64
ELEC-LINCOLN BLDG		0.3	170885	DEC 2021 12/7/2021	201.10.100.2600.412.262	\$565.99
GAS-LINCOLN BLDG		0.69	170885	DEC 2021 12/7/2021	101.10.100.2600.411.262	\$1,047.52
GAS-LINCOLN BLDG		0.31	170885	DEC 2021 12/7/2021	201.10.100.2600.411.262	\$470.63
ELEC-GARFIELD		1	170885	DEC 2021 12/7/2021	101.20.100.2600.412.262	\$947.77
GAS-GARFIELD		1	170885	DEC 2021 12/7/2021	101.20.100.2600.411.262	\$1,816.06
ELEC-HIGHLAND PARK		1	170885	DEC 2021 12/7/2021	101.30.100.2600.412.262	\$1,732.81
GAS-HIGHLAND PARK		1	170885	DEC 2021 12/7/2021	101.30.100.2600.411.262	\$1,298.04
ELEC-LEWIS & CLARK		1	170885	DEC 2021 12/7/2021	101.40.100.2600.412.262	\$1,344.79
GAS-LEWIS & CLARK		1	170885	DEC 2021 12/7/2021	101.40.100.2600.411.262	\$1,016.22
ELEC-JR. HIGH		1	170885	DEC 2021 12/7/2021	101.50.100.2600.412.262	\$1,790.10
GAS-JR. HIGH		1	170885	DEC 2021 12/7/2021	101.50.100.2600.411.262	\$2,258.64

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ELEC-FBALL WARMING HOUSE		1	170885	DEC 2021 12/7/2021	201.60.100.2600.412.262	\$315.47
ELEC-FBALL FIELD IRR PUMP PRACTICE FIELD		1	170885	DEC 2021 12/7/2021	201.60.100.2600.412.262	\$6.70
Check #: 129175						
PO/InvoiceTotal:						\$15,931.38
Vendor Total:						\$17,901.34
O K TIRE STORE	36390					
Check Group:						
WHEEL ALIGNMENT FOR HOT LUNCH VAN		0.7	170865	21126 12/6/2021	101.10.100.2530.440.250	\$30.10
WHEEL ALIGNMENT FOR HOT LUNCH VAN		0.3	170865	21126 12/6/2021	201.10.100.2530.440.250	\$12.90
Check #: 129176						
PO/InvoiceTotal:						\$43.00
Vendor Total:						\$43.00
POWERSCHOOL GROUP LLC						
Check Group:						
APPLICATION SOFTWARE RENEWAL PERIOD: FEB 1, 2022 TO JAN 31, 2023 QUANTITY OF 1,200		0.7	170877	INV288289 12/7/2021	101.10.100.2510.355.250	\$1,226.40
APPLICATION SOFTWARE RENEWAL PERIOD: FEB 1, 2022 TO JAN 31, 2023 QUANTITY OF 1,200		0.3	170877	INV288289 12/7/2021	201.10.100.2510.355.250	\$525.60
Check #: 129177						
PO/InvoiceTotal:						\$1,752.00
Vendor Total:						\$1,752.00
QBS SAFEGUARD BUSINESS SYSTEMS	43610					

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Check Group:						
W-2 FORMS - PACKAGE OF 50 - QUANTITY OF 10		0.7	170779	034763183 12/6/2021	101.10.100.2510.610.250	\$71.53
W-2 FORMS - PACKAGE OF 50 - QUANTITY OF 10		0.3	170779	034763183 12/6/2021	201.10.100.2510.610.250	\$30.65
1099 - NEC ENVELOPES - PACKAGE OF 150		0.7	170779	034763183 12/6/2021	101.10.100.2510.610.250	\$26.62
1099 - NEC ENVELOPES - PACKAGE OF 150		0.3	170779	034763183 12/6/2021	201.10.100.2510.610.250	\$11.41
1099 FORMS - MISC PACK OF 50 BLANK FRONT - PRINTED ON BACK		0.7	170779	034763183 12/6/2021	101.10.100.2510.610.250	\$7.78
1099 FORMS - MISC PACK OF 50 BLANK FRONT - PRINTED ON BACK		0.3	170779	034763183 12/6/2021	201.10.100.2510.610.250	\$3.34
1099 FORMS - NEC PACK OF 50 BLANK FRONT - PRINTED BACK		0.7	170779	034763183 12/6/2021	101.10.100.2510.610.250	\$7.78
1099 FORMS - NEC PACK OF 50 BLANK FRONT - PRINTED BACK		0.3	170779	034763183 12/6/2021	201.10.100.2510.610.250	\$3.34
ESTIMATED SHIPPING		0.7	170779	034763183 12/6/2021	101.10.100.2510.610.250	\$18.55
ESTIMATED SHIPPING		0.3	170779	034763183 12/6/2021	201.10.100.2510.610.250	\$8.05

Check #: 129178

PO/InvoiceTotal:	\$189.05
Vendor Total:	\$189.05

QUARTERHORSE TECHNOLOGY

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABTECH CHANNEL ASSURANCE FOR 1000 TO 1499 AGENTS 1 YEAR ANNUAL LABTECH CHANNEL ASSURANCE FOR CHANNEL AGENTS INCLUDES SUPPORT FOR THE SOFTWARE AND ALL LABTECH SOFTWARE UPDATES		515.75	170847	16415	282.99.100.2580.355.128	\$5,028.56
				12/6/2021		
LABTECH CHANNEL ASSURANCE FOR 1000 TO 1499 AGENTS 1 YEAR ANNUAL LABTECH CHANNEL ASSURANCE FOR CHANNEL AGENTS INCLUDES SUPPORT FOR THE SOFTWARE AND ALL LABTECH SOFTWARE UPDATES		205.28	170847	16415	228.60.100.2224.355.000	\$2,001.48
				12/6/2021		
LABTECH CHANNEL ASSURANCE FOR 1000 TO 1499 AGENTS 1 YEAR ANNUAL LABTECH CHANNEL ASSURANCE FOR CHANNEL AGENTS INCLUDES SUPPORT FOR THE SOFTWARE AND ALL LABTECH SOFTWARE UPDATES		116.32	170847	16415	128.20.100.2224.355.000	\$1,134.12
				12/6/2021		
LABTECH CHANNEL ASSURANCE FOR 1000 TO 1499 AGENTS 1 YEAR ANNUAL LABTECH CHANNEL ASSURANCE FOR CHANNEL AGENTS INCLUDES SUPPORT FOR THE SOFTWARE AND ALL LABTECH SOFTWARE UPDATES		157.38	170847	16415	128.30.100.2224.355.000	\$1,534.46
				12/6/2021		
LABTECH CHANNEL ASSURANCE FOR 1000 TO 1499 AGENTS 1 YEAR ANNUAL LABTECH CHANNEL ASSURANCE FOR CHANNEL AGENTS INCLUDES SUPPORT FOR THE SOFTWARE AND ALL LABTECH SOFTWARE UPDATES		102.64	170847	16415	128.40.100.2224.355.000	\$1,000.74
				12/6/2021		
LABTECH CHANNEL ASSURANCE FOR 1000 TO 1499 AGENTS 1 YEAR ANNUAL LABTECH CHANNEL ASSURANCE FOR CHANNEL AGENTS INCLUDES SUPPORT FOR THE SOFTWARE AND ALL LABTECH SOFTWARE UPDATES		102.63	170847	16415	128.50.100.2224.355.000	\$1,000.64
				12/6/2021		

Check #: 129179

PO/InvoiceTotal: \$11,700.00

Vendor Total: \$11,700.00

QUILL CORPORATION

43630

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
EXPO 80002 LOW ODOR DRY ERASE MARKERS, CHISEL TIP, RED COLOR - DOZEN		2	170826	21167301 12/6/2021	101.50.100.2410.610.105	\$14.98
EXPO 80004 LOW ODOR DRY ERASE MARKERS, CHISEL TIP, GREEN COLOR - DZ		2	170826	21167301 12/6/2021	101.50.100.2410.610.105	\$14.98
EXPO LOW-ODOR DRY-ERASE MARKERS, CHISEL POINT, ASSORTED COLORS, PACK OF 36		1	170826	21167301 12/6/2021	101.50.100.2410.610.105	\$20.90
Check #: 129180						
PO/Invoice Total:						\$50.86
Vendor Total:						\$50.86
REPUBLIC SERVICES						
Check Group:						
GARBAGE DISPOSAL-GARFIELD		1	170096	DEC 2021 12/7/2021	101.20.100.2600.431.262	\$290.08
GARBAGE DISPOSAL-HIGHLAND PARK		1	170096	DEC 2021 12/7/2021	101.30.100.2600.431.262	\$539.16
GARBAGE DISPOSAL-LEWIS & CLARK		1	170096	DEC 2021 12/7/2021	101.40.100.2600.431.262	\$314.09
GARBAGE DISPOSAL-JR. HIGH		1	170096	DEC 2021 12/7/2021	101.50.100.2600.431.262	\$384.13
GARBAGE DISPOSAL-FERGUS HIGH		1	170096	DEC 2021 12/7/2021	201.60.100.2600.431.262	\$797.72
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	170096	DEC 2021 12/7/2021	201.60.100.2600.431.262	\$77.05
GARBAGE DISPOSAL-LINCOLN BLDG		0.67	170096	DEC 2021 12/7/2021	101.10.100.2600.431.262	\$297.06
GARBAGE DISPOSAL-LINCOLN BLDG		0.33	170096	DEC 2021 12/7/2021	201.10.100.2600.431.262	\$146.32

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GARGAGE DISPOSAL - BUS BARN		0.67	170096	DEC 2021 12/7/2021	110.12.100.2600.431.000	\$72.88
GARGAGE DISPOSAL - BUS BARN		0.33	170096	DEC 2021 12/7/2021	210.12.100.2600.431.000	\$35.90
Check #: 129181						
PO/InvoiceTotal:						\$2,954.39
Vendor Total:						\$2,954.39
RINDAL FUEL & LUBRICANT LLC						
Check Group:						
RED #2 DIESEL		0.5	170611	1803122 12/7/2021	110.12.100.2700.624.000	\$792.89
RED #2 DIESEL		0.25	170611	1803122 12/7/2021	210.12.100.2700.624.000	\$396.45
RED #2 DIESEL		0.03	170611	1803122 12/7/2021	101.12.720.2700.624.355	\$47.57
RED #2 DIESEL		0.22	170611	1803122 12/7/2021	201.12.720.2700.624.356	\$348.87
RED #2 DIESEL - 2ND FILL		0.49	170611	1803141 12/7/2021	110.12.100.2700.624.000	\$1,009.65
RED #2 DIESEL - 2ND FILL		0.26	170611	1803141 12/7/2021	210.12.100.2700.624.000	\$535.73
RED #2 DIESEL - 2ND FILL		0.05	170611	1803141 12/7/2021	101.12.720.2700.624.355	\$103.03
RED #2 DIESEL - 2ND FILL		0.2	170611	1803141 12/7/2021	201.12.720.2700.624.356	\$412.10
RED #2 DIESEL - 3RD FILL		0.49	170611	1803146 12/7/2021	110.12.100.2700.624.000	\$522.75
RED #2 DIESEL - 3RD FILL		0.26	170611	1803146 12/7/2021	210.12.100.2700.624.000	\$277.38
RED #2 DIESEL - 3RD FILL		0.05	170611	1803146 12/7/2021	101.12.720.2700.624.355	\$53.34

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RED #2 DIESEL - 3RD FILL		0.2	170611	1803146 12/7/2021	201.12.720.2700.624.356	\$213.37
RED #2 DIESEL - 4TH FILL		0.5	170611	1803163 12/7/2021	110.12.100.2700.624.000	\$1,592.04
RED #2 DIESEL - 4TH FILL		0.25	170611	1803163 12/7/2021	210.12.100.2700.624.000	\$796.02
RED #2 DIESEL - 4TH FILL		0.06	170611	1803163 12/7/2021	101.12.720.2700.624.355	\$191.04
RED #2 DIESEL - 4TH FILL		0.19	170611	1803163 12/7/2021	201.12.720.2700.624.356	\$604.97
Check #: 129182						
PO/InvoiceTotal:						\$7,897.20
Vendor Total:						\$7,897.20
RINDAL OIL COMPANY INC	45068					
Check Group:						
DEF 8001		0.7	170190	38730 12/7/2021	110.12.100.2700.610.000	\$94.72
DEF 8001		0.3	170190	38730 12/7/2021	210.12.100.2700.610.000	\$40.60
Check #: 129183						
PO/InvoiceTotal:						\$135.32
Vendor Total:						\$135.32
SCHOLASTIC BOOK FAIRS - 15						
Check Group:						
HIGHLAND PARK ELEM (FAIR id# 4930027) AMOUNT DUE FOR BOOK FAIR		1	170834	W49300217BF 12/6/2021	115.30.100.2225.610.542	\$1,276.43
GARFIELD ELEM (FAIR id# 4930284) AMOUNT DUE FOR BOOK FAIR		1	170834	W4930284BF 12/6/2021	115.20.100.2225.610.542	\$1,119.69
Check #: 129184						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,396.12
						Vendor Total: \$2,396.12
SCHOOL NURSE SUPPLY INC						
Check Group:						
BRAUN THERMOSCAN PRO 6000-PROBE COVERS 1000-CT		0.25	170830	0866765-IN 12/6/2021	115.20.775.2134.610.775	\$29.73
BRAUN THERMOSCAN PRO 6000-PROBE COVERS 1000-CT		0.25	170830	0866765-IN 12/6/2021	115.30.775.2134.610.775	\$29.73
BRAUN THERMOSCAN PRO 6000-PROBE COVERS 1000-CT		0.25	170830	0866765-IN 12/6/2021	115.40.775.2134.610.775	\$29.73
BRAUN THERMOSCAN PRO 6000-PROBE COVERS 1000-CT		0.25	170830	0866765-IN 12/6/2021	115.50.775.2134.610.775	\$29.76
BRAUN THERMOSCAN PRO 6000 - THERMOMETER		0.25	170830	0866765-IN 12/6/2021	115.20.775.2134.610.775	\$59.75
BRAUN THERMOSCAN PRO 6000 - THERMOMETER		0.25	170830	0866765-IN 12/6/2021	115.30.775.2134.610.775	\$59.75
BRAUN THERMOSCAN PRO 6000 - THERMOMETER		0.25	170830	0866765-IN 12/6/2021	115.40.775.2134.610.775	\$59.75
BRAUN THERMOSCAN PRO 6000 - THERMOMETER		0.25	170830	0866765-IN 12/6/2021	115.50.775.2134.610.775	\$59.75
Check #: 129185						PO/InvoiceTotal: \$357.95
Check Group:						
COFLEX SELF-ADHERENT BANDAGES - 1" X 5YDS RED - 2CT		1	170831	0866769-IN 12/6/2021	101.20.100.2134.610.000	\$2.49
COFLEX SELF-ADHERENT BANDAGES - 1" X 5YDS RED - 2CT		1	170831	0866769-IN 12/6/2021	101.30.100.2134.610.000	\$2.49

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COFLEX SELF-ADHERENT BANDAGES - 1" X 5YDS RED - 2CT		1	170831	0866769-IN 12/6/2021	101.40.100.2134.610.000	\$2.49
COFLEX SELF-ADHERENT BANDAGES - 1" X 5YDS RED - 2CT		1	170831	0866769-IN 12/6/2021	101.50.100.2134.610.000	\$2.49
COFLEX SELF-ADHERENT BANDAGES - 1" X 5 YRDS - PURPLE - 2CT		1	170831	0866769-IN 12/6/2021	101.20.100.2134.610.000	\$2.49
COFLEX SELF-ADHERENT BANDAGES - 1" X 5 YRDS - PURPLE - 2CT		1	170831	0866769-IN 12/6/2021	101.30.100.2134.610.000	\$2.49
COFLEX SELF-ADHERENT BANDAGES - 1" X 5 YRDS - PURPLE - 2CT		1	170831	0866769-IN 12/6/2021	101.40.100.2134.610.000	\$2.49
COFLEX SELF-ADHERENT BANDAGES - 1" X 5 YRDS - PURPLE - 2CT		1	170831	0866769-IN 12/6/2021	101.50.100.2134.610.000	\$2.49
COFLEX SELF-ADHERENT BANDAGES - 1" X 5YDS - PINK - 2CT		1	170831	0866769-IN 12/6/2021	101.20.100.2134.610.000	\$2.49
COFLEX SELF-ADHERENT BANDAGES - 1" X 5YDS - PINK - 2CT		1	170831	0866769-IN 12/6/2021	101.30.100.2134.610.000	\$2.49
COFLEX SELF-ADHERENT BANDAGES - 1" X 5YDS - PINK - 2CT		1	170831	0866769-IN 12/6/2021	101.40.100.2134.610.000	\$2.49
COFLEX SELF-ADHERENT BANDAGES - 1" X 5YDS - PINK - 2CT		1	170831	0866769-IN 12/6/2021	101.50.100.2134.610.000	\$2.49
COFLEX SELF-ADHERENT BANDAGES - 1" X 5 YDS - GREEN - 2CT		1	170831	0866769-IN 12/6/2021	101.20.100.2134.610.000	\$2.49
COFLEX SELF-ADHERENT BANDAGES - 1" X 5 YDS - GREEN - 2CT		1	170831	0866769-IN 12/6/2021	101.30.100.2134.610.000	\$2.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COFLEX SELF-ADHERENT BANDAGES - 1" X 5 YDS - GREEN - 2CT		1	170831	0866769-IN 12/6/2021	101.40.100.2134.610.000	\$2.49
COFLEX SELF-ADHERENT BANDAGES - 1" X 5 YDS - GREEN - 2CT		1	170831	0866769-IN 12/6/2021	101.50.100.2134.610.000	\$2.49
COFLEX SELF-ADHERENT BANDAGES - 1" X 5YRDS- BLUE - 2CT		1	170831	0866769-IN 12/6/2021	101.20.100.2134.610.000	\$2.49
COFLEX SELF-ADHERENT BANDAGES - 1" X 5YRDS- BLUE - 2CT		1	170831	0866769-IN 12/6/2021	101.30.100.2134.610.000	\$2.49
COFLEX SELF-ADHERENT BANDAGES - 1" X 5YRDS- BLUE - 2CT		1	170831	0866769-IN 12/6/2021	101.40.100.2134.610.000	\$2.49
COFLEX SELF-ADHERENT BANDAGES - 1" X 5YRDS- BLUE - 2CT		1	170831	0866769-IN 12/6/2021	101.50.100.2134.610.000	\$2.49
COFLEX SELF-ADHERENT BANDAGES - 2" X 5YDS RED		1	170831	0866769-IN 12/6/2021	101.20.100.2134.610.000	\$2.20
COFLEX SELF-ADHERENT BANDAGES - 2" X 5YDS RED		1	170831	0866769-IN 12/6/2021	101.30.100.2134.610.000	\$2.20
COFLEX SELF-ADHERENT BANDAGES - 2" X 5YDS RED		1	170831	0866769-IN 12/6/2021	101.40.100.2134.610.000	\$2.20
COFLEX SELF-ADHERENT BANDAGES - 2" X 5YDS RED		1	170831	0866769-IN 12/6/2021	101.50.100.2134.610.000	\$2.20
COFLEX SELF-ADHERENT BANDAGES - 2" X 5YDS - PINK		1	170831	0866769-IN 12/6/2021	101.20.100.2134.610.000	\$2.20
COFLEX SELF-ADHERENT BANDAGES - 2" X 5YDS - PINK		1	170831	0866769-IN 12/6/2021	101.30.100.2134.610.000	\$2.20

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COFLEX SELF-ADHERENT BANDAGES - 2" X 5YDS - PINK		1	170831	0866769-IN 12/6/2021	101.40.100.2134.610.000	\$2.20
COFLEX SELF-ADHERENT BANDAGES - 2" X 5YDS - PINK		1	170831	0866769-IN 12/6/2021	101.50.100.2134.610.000	\$2.20
COFLEX SELF-ADHERENT BANDAGES - 2" X 5YDS - GREEN		1	170831	0866769-IN 12/6/2021	101.20.100.2134.610.000	\$2.20
COFLEX SELF-ADHERENT BANDAGES - 2" X 5YDS - GREEN		1	170831	0866769-IN 12/6/2021	101.30.100.2134.610.000	\$2.20
COFLEX SELF-ADHERENT BANDAGES - 2" X 5YDS - GREEN		1	170831	0866769-IN 12/6/2021	101.40.100.2134.610.000	\$2.20
COFLEX SELF-ADHERENT BANDAGES - 2" X 5YDS - GREEN		1	170831	0866769-IN 12/6/2021	101.50.100.2134.610.000	\$2.20
ECONOMY TOOTHBRUSHES - ADULT SIZE - 144CT		0.51	170831	0866769-IN 12/6/2021	101.20.100.2134.610.000	\$10.09
ECONOMY TOOTHBRUSHES - ADULT SIZE - 144CT		0.51	170831	0866769-IN 12/6/2021	101.30.100.2134.610.000	\$10.09
ECONOMY TOOTHBRUSHES - ADULT SIZE - 144CT		0.49	170831	0866769-IN 12/6/2021	101.40.100.2134.610.000	\$9.70
ECONOMY TOOTHBRUSHES - ADULT SIZE - 144CT		0.49	170831	0866769-IN 12/6/2021	101.50.100.2134.610.000	\$9.70
COFLEX SELF-ADHERENT BANDAGES - 2" X 5YDS - BLUE		1	170831	0866769-IN 12/6/2021	101.20.100.2134.610.000	\$2.20
COFLEX SELF-ADHERENT BANDAGES - 2" X 5YDS - BLUE		1	170831	0866769-IN 12/6/2021	101.30.100.2134.610.000	\$2.20
COFLEX SELF-ADHERENT BANDAGES - 2" X 5YDS - BLUE		1	170831	0866769-IN 12/6/2021	101.40.100.2134.610.000	\$2.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COFLEX SELF-ADHERENT BANDAGES - 2" X 5YDS - BLUE		1	170831	0866769-IN 12/6/2021	101.50.100.2134.610.000	\$2.20
COFLEX SELF-ADHERENT BANDAGES - 2"X 5YDS		1	170831	0866769-IN 12/6/2021	101.20.100.2134.610.000	\$2.20
COFLEX SELF-ADHERENT BANDAGES - 2"X 5YDS		1	170831	0866769-IN 12/6/2021	101.30.100.2134.610.000	\$2.20
COFLEX SELF-ADHERENT BANDAGES - 2"X 5YDS		1	170831	0866769-IN 12/6/2021	101.40.100.2134.610.000	\$2.20
COFLEX SELF-ADHERENT BANDAGES - 2"X 5YDS		1	170831	0866769-IN 12/6/2021	101.50.100.2134.610.000	\$2.20
Check #: 129185						
PO/InvoiceTotal:						\$133.38
Vendor Total:						\$491.33
SCHOOL SPECIALTY LLC						
Check Group:						
ALLANTIC METAL STORAGE CABINET 36 X 18 X 72 - CHARCOAL . ONE FOR COMER AND ONE FOR HENDERSON		2	170502	208128786384 12/6/2021	101.20.100.1000.660.102	\$1,441.36
Check #: 129186						
PO/InvoiceTotal:						\$1,441.36
Check Group:						
TREND ENTERPRISES STINKY STICKERS - VARIETY PACK		2	170781	208129035612 12/6/2021	115.20.100.1000.610.102	\$30.73
PRANG AMBRITE NON-TOXIC COLORED DRAWING CHALK PK OF 12		1	170781	208129035612 12/6/2021	101.20.100.1000.610.102	\$4.09
Check #: 129186						
PO/InvoiceTotal:						\$34.82
Vendor Total:						\$1,476.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHULTZ RANCH LLC						
Check Group:						
LOCAL BEEF 12/01/21 577.59 POUNDS AT \$4.10/lb		0.2	170872	2021-08 12/7/2021	112.20.910.3100.630.000	\$473.62
LOCAL BEEF 12/01/21 577.59 POUNDS AT \$4.10/lb		0.2	170872	2021-08 12/7/2021	112.30.910.3100.630.000	\$473.62
LOCAL BEEF 12/01/21 577.59 POUNDS AT \$4.10/lb		0.15	170872	2021-08 12/7/2021	112.40.910.3100.630.000	\$355.22
LOCAL BEEF 12/01/21 577.59 POUNDS AT \$4.10/lb		0.15	170872	2021-08 12/7/2021	112.50.910.3100.630.000	\$355.22
LOCAL BEEF 12/01/21 577.59 POUNDS AT \$4.10/lb		0.3	170872	2021-08 12/7/2021	112.60.910.3100.630.000	\$710.44
Check #: 129187						
PO/InvoiceTotal:						\$2,368.12
Vendor Total:						\$2,368.12
SOFTWARE HOUSE INTERNATIONAL 48231						
Check Group:						
NEC MC372X - LCD PROJECTOR - LAN		1	170496	B14403251 12/7/2021	201.60.100.1240.660.106	\$497.92
Check #: 129188						
PO/InvoiceTotal:						\$497.92
Check Group:						
UNITRENDS ENTERPRISE BACKUP STANDARD FOR VIRTUAL PROTECTION- SOFTWARE MAINTENANCE (RENEWAL) 1 YEAR		2.72	170701	B14432806 12/6/2021	128.20.100.2224.355.000	\$323.87
UNITRENDS ENTERPRISE BACKUP STANDARD FOR VIRTUAL PROTECTION- SOFTWARE MAINTENANCE (RENEWAL) 1 YEAR		3.68	170701	B14432806 12/6/2021	128.30.100.2224.355.000	\$438.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITRENDS ENTERPRISE BACKUP STANDARD FOR VIRTUAL PROTECTION- SOFTWARE MAINTENANCE (RENEWAL) 1 YEAR		2.41	170701	B14432806 12/6/2021	128.40.100.2224.355.000	\$286.96
UNITRENDS ENTERPRISE BACKUP STANDARD FOR VIRTUAL PROTECTION- SOFTWARE MAINTENANCE (RENEWAL) 1 YEAR		2.41	170701	B14432806 12/6/2021	128.50.100.2224.355.000	\$286.96
UNITRENDS ENTERPRISE BACKUP STANDARD FOR VIRTUAL PROTECTION- SOFTWARE MAINTENANCE (RENEWAL) 1 YEAR		4.78	170701	B14432806 12/6/2021	228.60.100.2224.355.000	\$569.15
Check #: 129188						
PO/InvoiceTotal:						\$1,905.12
Vendor Total:						\$2,403.04
STEVE SPANGLER SCIENCE						
Check Group:						
FIRST DAYS OF SCHOOL		1	170544	876609 12/6/2021	101.30.100.1000.610.103	\$49.99
PINCH AND MIX-CLASSROOM KIT		1	170544	876609 12/6/2021	101.30.100.1000.610.103	\$39.93
Check #: 129189						
PO/InvoiceTotal:						\$89.92
Vendor Total:						\$89.92
SYSCO/CONTINENTAL KEIL INC 49220						
Check Group:						
SUPPLEIS FOR THE LIBRARY COFFEE SHOP		1	170238	343548708 12/7/2021	215.60.100.1000.610.542	\$179.69
Check #: 129190						
PO/InvoiceTotal:						\$179.69
Check Group:						
REGULAR FOOD 11/19/21		0.23	170884	343532542 12/7/2021	112.30.910.3100.630.000	\$553.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 11/19/21		0.16	170884	343532542 12/7/2021	112.40.910.3100.630.000	\$385.06
REGULAR FOOD 11/19/21		0.14	170884	343532542 12/7/2021	112.50.910.3100.630.000	\$336.93
REGULAR FOOD 11/19/21		0.3	170884	343532542 12/7/2021	112.60.910.3100.630.000	\$721.98
REGULAR SUPPLIES 11/19/21		0.17	170884	343532542 12/7/2021	112.20.910.3100.630.000	\$84.44
REGULAR SUPPLIES 11/19/21		0.23	170884	343532542 12/7/2021	112.30.910.3100.630.000	\$114.24
REGULAR SUPPLIES 11/19/21		0.16	170884	343532542 12/7/2021	112.40.910.3100.630.000	\$79.47
REGULAR SUPPLIES 11/19/21		0.14	170884	343532542 12/7/2021	112.50.910.3100.630.000	\$69.54
REGULAR SUPPLIES 11/19/21		0.3	170884	343532542 12/7/2021	112.60.910.3100.630.000	\$149.01
A LA CARTE FOOD 11/19/21		0.34	170884	343532542 12/7/2021	112.50.910.3110.630.000	\$52.73
A LA CARTE FOOD 11/19/21		0.66	170884	343532542 12/7/2021	112.60.910.3110.630.000	\$102.37
REGULAR FOOD 11/19/21		0.17	170884	343532542 12/7/2021	112.20.910.3100.630.000	\$409.12
REGULAR FOOD 11/23/21		0.17	170884	343537137 12/7/2021	112.20.910.3100.630.000	\$361.02
REGULAR FOOD 11/23/21		0.23	170884	343537137 12/7/2021	112.30.910.3100.630.000	\$488.43
REGULAR FOOD 11/23/21		0.15	170884	343537137 12/7/2021	112.40.910.3100.630.000	\$318.54
REGULAR FOOD 11/23/21		0.15	170884	343537137 12/7/2021	112.50.910.3100.630.000	\$318.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 11/23/21		0.3	170884	343537137 12/7/2021	112.60.910.3100.630.000	\$637.09
REGULAR FOOD 11/27/21		0.17	170884	343541655 12/7/2021	112.20.910.3100.630.000	\$15.08
REGULAR FOOD 11/27/21		0.23	170884	343541655 12/7/2021	112.30.910.3100.630.000	\$20.40
REGULAR FOOD 11/27/21		0.16	170884	343541655 12/7/2021	112.40.910.3100.630.000	\$14.19
REGULAR FOOD 11/27/21		0.14	170884	343541655 12/7/2021	112.50.910.3100.630.000	\$12.42
REGULAR FOOD 11/27/21		0.3	170884	343541655 12/7/2021	112.60.910.3100.630.000	\$26.61
REGULAR FOOD 11/30/21		0.2	170884	343545225 12/7/2021	112.20.910.3100.630.000	\$609.63
REGULAR FOOD 11/30/21		0.2	170884	343545225 12/7/2021	112.30.910.3100.630.000	\$609.63
REGULAR FOOD 11/30/21		0.15	170884	343545225 12/7/2021	112.40.910.3100.630.000	\$457.22
REGULAR FOOD 11/30/21		0.15	170884	343545225 12/7/2021	112.50.910.3100.630.000	\$457.22
REGULAR FOOD 11/30/21		0.3	170884	343545225 12/7/2021	112.60.910.3100.630.000	\$914.44
REGULAR SUPPLIES 11/30/21		0.17	170884	343545225 12/7/2021	112.20.910.3100.630.000	\$27.35
REGULAR SUPPLIES 11/30/21		0.23	170884	343545225 12/7/2021	112.30.910.3100.630.000	\$37.01
REGULAR SUPPLIES 11/30/21		0.16	170884	343545225 12/7/2021	112.40.910.3100.630.000	\$25.74
REGULAR SUPPLIES 11/30/21		0.14	170884	343545225 12/7/2021	112.50.910.3100.630.000	\$22.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 11/30/21		0.3	170884	343545225 12/7/2021	112.60.910.3100.630.000	\$48.27
REGULAR FOOD 12/03/21		0.23	170884	343551427 12/7/2021	112.20.910.3100.630.000	(\$10.94)
REGULAR FOOD 12/03/21		0.19	170884	343551427 12/7/2021	112.30.910.3100.630.000	(\$9.03)
REGULAR FOOD 12/03/21		0.19	170884	343551427 12/7/2021	112.40.910.3100.630.000	(\$9.03)
REGULAR FOOD 12/03/21		0.12	170884	343551427 12/7/2021	112.50.910.3100.630.000	(\$5.71)
REGULAR FOOD 12/03/21		0.27	170884	343551427 12/7/2021	112.60.910.3100.630.000	(\$12.84)
REGULAR FOOD 12/03/21		0.17	170884	343552581 12/7/2021	112.20.910.3100.630.000	\$538.52
REGULAR FOOD 12/03/21		0.23	170884	343552581 12/7/2021	112.30.910.3100.630.000	\$728.58
REGULAR FOOD 12/03/21		0.16	170884	343552581 12/7/2021	112.40.910.3100.630.000	\$506.84
REGULAR FOOD 12/03/21		0.14	170884	343552581 12/7/2021	112.50.910.3100.630.000	\$443.49
REGULAR FOOD 12/03/21		0.3	170884	343552581 12/7/2021	112.60.910.3100.630.000	\$950.33
REGULAR SUPPLIES 12/03/21		0.17	170884	343552581 12/7/2021	112.20.910.3100.630.000	\$24.10
REGULAR SUPPLIES 12/03/21		0.23	170884	343552581 12/7/2021	112.30.910.3100.630.000	\$32.60
REGULAR SUPPLIES 12/03/21		0.16	170884	343552581 12/7/2021	112.40.910.3100.630.000	\$22.68
REGULAR SUPPLIES 12/03/21		0.14	170884	343552581 12/7/2021	112.50.910.3100.630.000	\$19.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 12/03/21		0.3	170884	343552581 12/7/2021	112.60.910.3100.630.000	\$42.53
REGULAR FOOD 12/07/21		0.17	170884	343557483 12/7/2021	112.20.910.3100.630.000	\$228.91
REGULAR FOOD 12/07/21		0.23	170884	343557483 12/7/2021	112.30.910.3100.630.000	\$309.71
REGULAR FOOD 12/07/21		0.15	170884	343557483 12/7/2021	112.40.910.3100.630.000	\$201.98
REGULAR FOOD 12/07/21		0.15	170884	343557483 12/7/2021	112.50.910.3100.630.000	\$201.98
REGULAR FOOD 12/07/21		0.3	170884	343557483 12/7/2021	112.60.910.3100.630.000	\$403.97
REGULAR SUPPLIES 12/07/21		0.17	170884	343557483 12/7/2021	112.20.910.3100.630.000	\$145.47
REGULAR SUPPLIES 12/07/21		0.23	170884	343557483 12/7/2021	112.30.910.3100.630.000	\$196.81
REGULAR SUPPLIES 12/07/21		0.16	170884	343557483 12/7/2021	112.40.910.3100.630.000	\$136.91
REGULAR SUPPLIES 12/07/21		0.14	170884	343557483 12/7/2021	112.50.910.3100.630.000	\$119.80
REGULAR SUPPLIES 12/07/21		0.3	170884	343557483 12/7/2021	112.60.910.3100.630.000	\$256.71

Check #: 129190

PO/InvoiceTotal: \$13,943.99

Vendor Total: \$14,123.68

TELETRAC NAVMAN US LTD

Check Group:

MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ \$38.99 EA	5	170056	92406612 12/6/2021	201.12.720.2700.535.356	\$194.95
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Check #: 129191

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$194.95
						Vendor Total: \$194.95
TOWN AND COUNTRY FOODS						
Check Group:						
GROCIERES FOR FACS I AND FACS II -THIS WEEK AND NEXT WEEK'S LABS		1	170785	CO295 #8597 18NOV202 12/6/2021	101.50.100.1370.610.105	\$184.02
Check #: 129192						PO/InvoiceTotal: \$184.02
Check Group:						
CANDY FOR STUDENTS FOR CANDY FRIDAY		1	170850	1240 3DEC2021 12/7/2021	101.50.100.2410.610.105	\$89.90
COOKIES FOR STUDENTS FOR AFTER SCHOOL LEARNING CENTER		1	170850	1240 3DEC2021 12/7/2021	115.50.494.1000.610.494	\$94.12
Check #: 129192						PO/InvoiceTotal: \$184.02
						Vendor Total: \$368.04
TRUE VALUE	51186					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	170676	B450086 12/6/2021	101.20.100.2600.615.262	\$5.99
Check #: 129193						PO/InvoiceTotal: \$5.99
						Vendor Total: \$5.99
US FOODS						
Check Group:						
REGULAR FOOD 11/18/21		0.17	170880	3157469 12/7/2021	112.20.910.3100.630.000	\$131.38
REGULAR FOOD 11/18/21		0.23	170880	3157469 12/7/2021	112.30.910.3100.630.000	\$177.75

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REGULAR FOOD 11/18/21		0.15	170880	3157469 12/7/2021	112.40.910.3100.630.000	\$115.93
REGULAR FOOD 11/18/21		0.15	170880	3157469 12/7/2021	112.50.910.3100.630.000	\$115.93
REGULAR FOOD 11/18/21		0.3	170880	3157469 12/7/2021	112.60.910.3100.630.000	\$231.85
A LA CARTE FOOD 11/18/21		0.34	170880	3157469 12/7/2021	112.50.910.3110.630.000	\$32.49
A LA CARTE FOOD 11/18/21		0.66	170880	3157469 12/7/2021	112.60.910.3110.630.000	\$63.08
REGULAR FOOD 11/22/21		0.2	170880	3232686 12/7/2021	112.20.910.3100.630.000	\$199.71
REGULAR FOOD 11/22/21		0.2	170880	3232686 12/7/2021	112.30.910.3100.630.000	\$199.71
REGULAR FOOD 11/22/21		0.15	170880	3232686 12/7/2021	112.40.910.3100.630.000	\$149.78
REGULAR FOOD 11/22/21		0.15	170880	3232686 12/7/2021	112.50.910.3100.630.000	\$149.78
REGULAR FOOD 11/22/21		0.3	170880	3232686 12/7/2021	112.60.910.3100.630.000	\$299.56
REGULAR FOOD 11/29/21		0.17	170880	3345488 12/7/2021	112.20.910.3100.630.000	\$476.37
REGULAR FOOD 11/29/21		0.23	170880	3345488 12/7/2021	112.30.910.3100.630.000	\$644.50
REGULAR FOOD 11/29/21		0.15	170880	3345488 12/7/2021	112.40.910.3100.630.000	\$420.33
REGULAR FOOD 11/29/21		0.15	170880	3345488 12/7/2021	112.50.910.3100.630.000	\$420.33
REGULAR FOOD 11/29/21		0.3	170880	3345488 12/7/2021	112.60.910.3100.630.000	\$840.66

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REGULAR FOOD 12/02/21		0.17	170880	3422868 12/7/2021	112.20.910.3100.630.000	\$224.76
REGULAR FOOD 12/02/21		0.23	170880	3422868 12/7/2021	112.30.910.3100.630.000	\$304.09
REGULAR FOOD 12/02/21		0.15	170880	3422868 12/7/2021	112.40.910.3100.630.000	\$198.32
REGULAR FOOD 12/02/21		0.15	170880	3422868 12/7/2021	112.50.910.3100.630.000	\$198.32
REGULAR FOOD 12/02/21		0.3	170880	3422868 12/7/2021	112.60.910.3100.630.000	\$396.64
REGULAR FOOD 12/03/21		0.2	170880	3493281 12/7/2021	112.20.910.3100.630.000	\$223.18
REGULAR FOOD 12/03/21		0.2	170880	3493281 12/7/2021	112.30.910.3100.630.000	\$223.18
REGULAR FOOD 12/03/21		0.15	170880	3493281 12/7/2021	112.40.910.3100.630.000	\$167.38
REGULAR FOOD 12/03/21		0.15	170880	3493281 12/7/2021	112.50.910.3100.630.000	\$167.38
REGULAR FOOD 12/03/21		0.3	170880	3493281 12/7/2021	112.60.910.3100.630.000	\$334.77

Check #: 129194

PO/InvoiceTotal:	\$7,107.16
Vendor Total:	\$7,107.16

VERIZON WIRELESS 54900

Check Group:

CELL PHONE - THOM PECK	0.7	170753	9893317093 12/6/2021	101.10.100.2321.531.262	\$34.78
CELL PHONE - THOM PECK	0.3	170753	9893317093 12/6/2021	201.10.100.2321.531.262	\$14.90
CELL PHONE - JOHN JENSEN	1	170753	9893317093 12/6/2021	282.99.100.2580.531.128	\$51.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - DANNY WIRTZBERGER		1	170753	9893317093 12/6/2021	101.40.100.2410.531.262	\$51.70
CELL PHONE - AMIE FRIESEN		8.68	170753	9893317093 12/6/2021	112.20.910.3100.531.000	\$8.68
CELL PHONE - AMIE FRIESEN		11.75	170753	9893317093 12/6/2021	112.30.910.3100.531.000	\$11.75
CELL PHONE - AMIE FRIESEN		7.66	170753	9893317093 12/6/2021	112.40.910.3100.531.000	\$7.66
CELL PHONE - AMIE FRIESEN		7.66	170753	9893317093 12/6/2021	112.50.910.3100.531.000	\$7.66
CELL PHONE - AMIE FRIESEN		15.95	170753	9893317093 12/6/2021	112.60.910.3100.531.000	\$15.95
CELL PHONE - SCHOOL NURSE		0.17	170753	9893317093 12/6/2021	101.20.100.2134.531.102	\$8.79
CELL PHONE - SCHOOL NURSE		0.23	170753	9893317093 12/6/2021	101.30.100.2134.531.103	\$11.89
CELL PHONE - SCHOOL NURSE		0.15	170753	9893317093 12/6/2021	101.40.100.2134.531.104	\$7.76
CELL PHONE - SCHOOL NURSE		0.16	170753	9893317093 12/6/2021	101.50.100.2134.531.105	\$8.27
CELL PHONE - SCHOOL NURSE		0.29	170753	9893317093 12/6/2021	201.60.100.2134.531.106	\$14.99
CELL PHONE - DAN HENSELY		0.7	170753	9893317093 12/6/2021	101.10.100.2300.531.262	\$10.29
CELL PHONE - DAN HENSELY		0.3	170753	9893317093 12/6/2021	201.10.100.2300.531.262	\$4.41
CELL PHONE - ROBERT ODERMAN		0.7	170753	9893317093 12/6/2021	110.12.100.2700.531.000	\$36.19
CELL PHONE - ROBERT ODERMAN		0.3	170753	9893317093 12/6/2021	210.12.100.2700.531.000	\$15.51

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1014

12/10/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - SCOTT BALDWIN		8.68	170753	9893317093 12/6/2021	128.20.100.2580.531.000	\$8.68
CELL PHONE - SCOTT BALDWIN		11.75	170753	9893317093 12/6/2021	128.30.100.2580.531.000	\$11.75
CELL PHONE - SCOTT BALDWIN		7.66	170753	9893317093 12/6/2021	128.40.100.2580.531.000	\$7.66
CELL PHONE - SCOTT BALDWIN		7.66	170753	9893317093 12/6/2021	128.50.100.2580.531.000	\$7.66
CELL PHONE - SCOTT BALDWIN		15.95	170753	9893317093 12/6/2021	228.60.100.2580.531.000	\$15.95
CELL PHONE - JOSH		1	170753	9893317093 12/6/2021	282.99.100.2580.531.128	\$51.70
CELL PHONE - MATT LEWIS		1	170753	9893317093 12/6/2021	101.20.100.2410.531.262	\$51.70
CELL PHONE - RESOURCE OFFICER		1	170753	9893317093 12/6/2021	201.60.100.2410.531.262	\$13.66
CELL PHONE - CINDY NOEL		0.7	170753	9893317093 12/6/2021	110.12.100.2700.531.000	\$36.19
CELL PHONE - CINDY NOEL		0.3	170753	9893317093 12/6/2021	210.12.100.2700.531.000	\$15.51
CELL PHONE - PAUL BARTOS		0.49	170753	9893317093 12/6/2021	201.60.720.3500.531.356	\$25.33
CELL PHONE - PAUL BARTOS		0.51	170753	9893317093 12/6/2021	201.60.100.2410.531.262	\$26.37
CELL PHONE - HS HEAD CUSTODIAN		1	170753	9893317093 12/6/2021	201.10.100.2300.531.262	\$13.66
CELL PHONE - TIM MAJERUS		1	170753	9893317093 12/6/2021	201.60.100.2410.531.262	\$51.70
CELL PHONE - MATT VENTRESCA		1	170753	9893317093 12/6/2021	101.30.100.2410.531.262	\$51.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - ZABREA FISCUS		1	170753	9893317093 12/6/2021	282.99.100.2580.531.128	\$51.70
CELL PHONE - DALE FISK		0.69	170753	9893317093 12/6/2021	101.10.100.2300.531.262	\$10.02
CELL PHONE - DALE FISK		0.31	170753	9893317093 12/6/2021	201.10.100.2300.531.262	\$4.50
CELL PHONE - JADE WATSON		0.69	170753	9893317093 12/6/2021	110.12.100.2700.531.000	\$9.70
CELL PHONE - JADE WATSON		0.31	170753	9893317093 12/6/2021	210.12.100.2700.531.000	\$4.36
CELL PHONE - BRADY FISCUS		0.69	170753	9893317093 12/6/2021	110.12.100.2700.531.000	\$9.43
CELL PHONE - BRADY FISCUS		0.31	170753	9893317093 12/6/2021	210.12.100.2700.531.000	\$4.23
CELL PHONE - REBEKAH RHOADES		0.7	170753	9893317093 12/6/2021	101.10.100.2510.531.262	\$36.19
CELL PHONE - REBEKAH RHOADES		0.3	170753	9893317093 12/6/2021	201.10.100.2510.531.262	\$15.51
CELL PHONE - JEFF FRIESEN		1	170753	9893317093 12/6/2021	101.50.100.2410.531.262	\$51.70
CELL PHONE - CURTIS SIBBETT		8.69	170753	9893317093 12/6/2021	128.20.100.2580.531.000	\$8.69
CELL PHONE - CURTIS SIBBETT		11.75	170753	9893317093 12/6/2021	128.30.100.2580.531.000	\$11.75
CELL PHONE - CURTIS SIBBETT		7.66	170753	9893317093 12/6/2021	128.40.100.2580.531.000	\$7.66
CELL PHONE - CURTIS SIBBETT		7.66	170753	9893317093 12/6/2021	128.50.100.2580.531.000	\$7.66
CELL PHONE - CURTIS SIBBETT		15.94	170753	9893317093 12/6/2021	228.60.100.2580.531.000	\$15.94

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - JASON FRY		0.7	170753	9893317093 12/6/2021	101.10.100.2300.531.262	\$36.19
CELL PHONE - JASON FRY		0.3	170753	9893317093 12/6/2021	201.10.100.2300.531.262	\$15.51
CELL PHONE - DAN KONERT		0.69	170753	9893317093 12/6/2021	101.10.100.2300.531.262	\$10.09
CELL PHONE - DAN KONERT		0.31	170753	9893317093 12/6/2021	201.10.100.2300.531.262	\$4.53
ROBOT INTERNET LINE FOR SPECIAL ED		1	170753	9893317093 12/6/2021	101.20.280.1000.535.000	\$40.01
INTERNET LINE FOR FINGERPRINTING		0.7	170753	9893317093 12/6/2021	101.10.100.2321.535.230	\$28.34
INTERNET LINE FOR FINGERPRINTING		0.3	170753	9893317093 12/6/2021	201.10.100.2321.535.230	\$12.15
CELL PHONE - BEN RICHARDS		0.17	170753	9893317093 12/6/2021	128.20.100.2580.531.000	\$6.75
CELL PHONE - BEN RICHARDS		0.23	170753	9893317093 12/6/2021	128.30.100.2580.531.000	\$9.13
CELL PHONE - BEN RICHARDS		0.15	170753	9893317093 12/6/2021	128.40.100.2580.531.000	\$5.95
CELL PHONE - BEN RICHARDS		0.15	170753	9893317093 12/6/2021	128.50.100.2580.531.000	\$5.95
CELL PHONE - BEN RICHARDS		0.3	170753	9893317093 12/6/2021	228.60.100.2580.531.000	\$11.90
Check #: 129195						
PO/InvoiceTotal:						\$1,147.64
Vendor Total:						\$1,147.64
WEX BANK						
Check Group:						
FUEL - BEN - TECH		1	170879	76425492 12/7/2021	282.99.100.2580.582.128	\$26.04

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - CURTIS - TECH		1	170879	76425492 12/7/2021	282.99.100.2580.582.128	\$56.70
FUEL - ZA - TECH		1	170879	76425492 12/7/2021	282.99.100.2580.582.128	\$65.11
FUEL - JOSH - TECH		1	170879	76425492 12/7/2021	282.99.100.2580.582.128	\$121.73
FUEL - D KONERT - MAINT		0.17	170879	76425492 12/7/2021	101.20.100.2600.581.262	\$6.80
FUEL - D KONERT - MAINT		0.23	170879	76425492 12/7/2021	101.30.100.2600.581.262	\$9.20
FUEL - D KONERT - MAINT		0.15	170879	76425492 12/7/2021	101.40.100.2600.581.262	\$6.00
FUEL - D KONERT - MAINT		0.14	170879	76425492 12/7/2021	101.50.100.2600.581.262	\$5.60
FUEL - D KONERT - MAINT		0.31	170879	76425492 12/7/2021	201.60.100.2600.581.262	\$12.40
FUEL - D HENSLEY - MAINT		0.17	170879	76425492 12/7/2021	101.20.100.2600.581.262	\$10.25
FUEL - D HENSLEY - MAINT		0.23	170879	76425492 12/7/2021	101.30.100.2600.581.262	\$13.87
FUEL - D HENSLEY - MAINT		0.15	170879	76425492 12/7/2021	101.40.100.2600.581.262	\$9.05
FUEL - D HENSLEY - MAINT		0.15	170879	76425492 12/7/2021	101.50.100.2600.581.262	\$9.05
FUEL - D HENSLEY - MAINT		0.3	170879	76425492 12/7/2021	201.60.100.2600.581.262	\$18.09
FUEL - DRIVERS ED		1	170879	76425492 12/7/2021	218.16.100.2410.581.000	\$42.63
FUEL - TRANSPORTATION		0.69	170879	76425492 12/7/2021	110.12.100.2700.624.000	\$35.51

Lewistown School District No. One

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - TRANSPORTATION		0.31	170879	76425492 12/7/2021	210.12.100.2700.624.000	\$15.96
FUEL - AMIE - FOOD SERVICE		0.17	170879	76425492 12/7/2021	112.20.910.3100.582.000	\$9.76
FUEL - AMIE - FOOD SERVICE		0.23	170879	76425492 12/7/2021	112.30.910.3100.582.000	\$13.20
FUEL - AMIE - FOOD SERVICE		0.15	170879	76425492 12/7/2021	112.40.910.3100.582.000	\$8.61
FUEL - AMIE - FOOD SERVICE		0.14	170879	76425492 12/7/2021	112.50.910.3100.582.000	\$8.04
FUEL - AMIE - FOOD SERVICE		0.31	170879	76425492 12/7/2021	112.60.910.3100.582.000	\$17.80
FUEL - REBEKAH - MASBO TRAINING		0.7	170879	76425492 12/7/2021	101.10.100.2510.582.250	\$52.58
FUEL - REBEKAH - MASBO TRAINING		0.3	170879	76425492 12/7/2021	201.10.100.2510.582.250	\$22.54
FUEL - TIM - MTSS TRAINING		1	170879	76425492 12/7/2021	201.60.100.2410.582.106	\$87.51

Check #: 129196

PO/InvoiceTotal:	\$684.03
Vendor Total:	\$684.03
Grand Total:	\$111,105.19

End of Report