

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2033

05/03/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
FERGUS HIGH MAKESPACE SUPPLIES FOR STUDENTS - SEE ATTACHED CART		1	173871	1270912-1 5/3/2023	215.60.100.1000.610.542	\$1,082.08
FERGUS HIGH MAKESPACE SUPPLIES FOR STUDENTS - SEE ATTACHED CART		1	173871	1270912-2 5/3/2023	215.60.100.1000.610.542	\$500.01
FERGUS HIGH MAKESPACE SUPPLIES FOR STUDENTS - SEE ATTACHED CART		1	173871	1270912-3 5/3/2023	215.60.100.1000.610.542	\$65.51
FERGUS HIGH MAKESPACE SUPPLIES FOR STUDENTS - SEE ATTACHED CART		1	173871	1270912-4 5/3/2023	215.60.100.1000.610.542	\$18.58
FERGUS HIGH MAKESPACE SUPPLIES FOR STUDENTS - SEE ATTACHED CART		1	173871	1270912-5 5/3/2023	215.60.100.1000.610.542	\$35.36
FERGUS HIGH MAKESPACE SUPPLIES FOR STUDENTS - SEE ATTACHED CART		1	173871	1270912-6 5/3/2023	215.60.100.1000.610.542	\$6.00
FERGUS HIGH MAKESPACE SUPPLIES FOR STUDENTS - SEE ATTACHED CART		1	173871	1270912-7 5/3/2023	215.60.100.1000.610.542	\$10.38
FERGUS HIGH MAKESPACE SUPPLIES FOR STUDENTS - SEE ATTACHED CART		1	173871	1290912-0 5/3/2023	215.60.100.1000.610.542	\$267.80
Check #: 131306						
PO/InvoiceTotal:						\$1,985.72
Check Group:						
General- Purpose Masking Tape, 3" Core, 24 mm x 54.8 m, Beige, 3/ Pac		3	173934	1273927-0 5/3/2023	201.60.100.2410.610.106	\$12.39
WHHITE BOARD CARE DRY ERASE ERASER		10	173934	1273927-0 5/3/2023	201.60.100.2410.610.106	\$19.80

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CATALOG ENVELOPE, 28 LB BOND WEIGHT DRAFT #10		1	173934	1273927-0 5/3/2023	201.60.100.2410.610.106	\$27.93
PAPER CLIPS SMOOTH FINISH NO 1 / 100/ BX- 10 BOXES		5	173934	1273927-0 5/3/2023	201.60.100.2410.610.106	\$13.90
PAPER CLIPS JUMBO SMOOTH SILVER 100 CLIPS/BOX - 10 BOXES		5	173934	1273927-0 5/3/2023	201.60.100.2410.610.106	\$37.60
VIS-A VIS WET ERASER MARKER FINE BULLET TIP, BLACK, DOZEN		1	173934	1273927-0 5/3/2023	201.60.100.2410.610.106	\$11.58
PINK PEARL ERASER, FOR PENCIL MARKS, RECTANGULAR BLOCK MED, PINK 24/BOX		2	173934	1273927-0 5/3/2023	201.60.100.2410.610.106	\$15.62
TOP LOAD POLY SHEET PROTECTORS STANDARD LETTER CLEAR 100/BOC		5	173934	1273927-0 5/3/2023	201.60.100.2410.610.106	\$15.70
#2 WOODCASE PENCIL HB #2 bLACK LEAD YELLOW BARREL 144 /B OX		3	173934	1273927-0 5/3/2023	201.60.100.2410.610.106	\$37.41
Z GRIP BALL POINT PEN - BLUE		1	173934	1273927-0 5/3/2023	201.60.100.2410.610.106	\$6.18
Z GRIP BALL POINT PEN- BLACK 12 PACK		1	173934	1273927-0 5/3/2023	201.60.100.2410.610.106	\$6.75
RULED INDEX CARDS 3X5 WHITE 100/PACK		10	173934	1273927-0 5/3/2023	201.60.100.2410.610.106	\$5.30
SELF STICK NOTE PADS 1.5" X 2 - YELLOW		5	173934	1273927-0 5/3/2023	201.60.100.2410.610.106	\$5.60
SELF STICK NOTE PADS 4X6 RULED		3	173934	1273927-0 5/3/2023	201.60.100.2410.610.106	\$15.27
ORIGINAL PADS IN POPTIMISTIC COLLECTIONS COLORS NOTE RULLED 4X6 3 PADS/PACK		3	173934	1273927-0 5/3/2023	201.60.100.2410.610.106	\$36.93

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SELF STICK NOTE PADS 1.5" X 2" ASSORTED PASTEL COLORS		5	173934	1273927-0 5/3/2023	201.60.100.2410.610.106	\$5.70
ROUND STIC XTRA LIFE BALLPOINT PEN - BLACK		2	173934	1273927-0 5/3/2023	201.60.100.2410.610.106	\$16.16
ROUND STIC XTRA LIFE BALLPOINT PEN - BLUE		2	173934	1273927-0 5/3/2023	201.60.100.2410.610.106	\$16.16
POCKET HIGHLIGHTERS ASSORTED INK COLORS CHISEL TIP ASSORTED BARREL COLORS 5/SET		14	173934	1273927-0 5/3/2023	201.60.100.2410.610.106	\$10.92
WHITE BOARD CARE DRY ERASE SURFACE CLEANER 8 OZ		8	173934	1273927-0 5/3/2023	201.60.100.2410.610.106	\$19.84
MODEL 19501 MIGHTY MITE HOME OFFICE ELECTRIC PENCIL SHARPENER AC POWERED BLADK GRAY SMOKE		1	173934	1273927-1 5/3/2023	201.60.100.2410.610.106	\$25.99
XTRA SMOOTH MECHANICAL PENCIL .0.7 MM HB BLK DOZ		4	173934	1273927-1 5/3/2023	201.60.100.2410.610.106	\$11.12
WHITE BOARD CARE DRY ERASE SURFACE CLEANER 1 GAL BOTTLE		4	173934	1273927-1 5/3/2023	201.60.100.2410.610.106	\$80.48
WHITE BOARD CARE DRY ERASE SURFACE CLEANER 8 OZ		2	173934	1273927-2 5/3/2023	201.60.100.2410.610.106	\$4.96
POCKET HIGHLIGHTERS ASSORTED INK COLORS CHISEL TIP ASSORTED BARREL COLORS 5/SET		1	173934	1273927-3 5/3/2023	201.60.100.2410.610.106	\$0.78
RETRACTABLE PEN STYLOE CORRECTION TAPE GRAY/RED APPLICATOR		2	173934	1273927-3 5/3/2023	201.60.100.2410.610.106	\$7.34
LOW ODOR DRY ERASE MARKER VALUE PACK, BROAD CHISEL TIP, BLACK, 36/BOX		2	173934	1273927-3 5/3/2023	201.60.100.2410.610.106	\$107.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ECONOMY NON VIEW ROUND RING BINDER 3" - ROYAL BLUE		6	173934	1273927-4 5/3/2023	201.60.100.2410.610.106	\$40.38
Check #: 131306						
PO/InvoiceTotal:						\$615.19
Check Group:						
Clear Easy View Plastic Dividers with Multicolored Tabs and Sheet		2	174058	1281919-0 5/4/2023	201.60.100.2410.610.106	\$14.32
Clear Easy View Plastic Dividers with Multicolored Tabs and Sheet		1	174058	1281919-1 5/4/2023	201.60.100.2410.610.106	\$7.16
Check #: 131306						
PO/InvoiceTotal:						\$21.48
Vendor Total:						\$2,622.39
ACE HARDWARE	19					
Check Group:						
MISC SUPPLIES		1	172779	164552 5/4/2023	201.60.395.1410.610.106	\$41.99
MISC SUPPLIES		1	172779	164595 5/4/2023	201.60.395.1410.610.106	\$27.45
Check #: 131307						
PO/InvoiceTotal:						\$69.44
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	173726	163983 5/4/2023	101.40.100.2600.610.262	\$24.99
MISC REPAIR PARTS & SUPPLIES		1	173726	164022 5/4/2023	101.20.100.2600.615.262	\$29.98
MISC REPAIR PARTS & SUPPLIES		1	173726	164174 5/4/2023	201.60.100.2600.615.262	\$7.99
MISC REPAIR PARTS		1	173726	164174.. 5/4/2023	101.40.100.2600.610.262	\$9.98

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MISC REPAIR PARTS & SUPPLIES		1	173726	164255 5/4/2023	101.20.100.2600.615.262	\$49.98
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.17	173726	164389 5/4/2023	101.20.100.2600.615.262	\$8.90
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.24	173726	164389 5/4/2023	101.30.100.2600.615.262	\$12.56
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.16	173726	164389 5/4/2023	101.40.100.2600.615.262	\$8.37
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	173726	164389 5/4/2023	101.50.100.2600.615.262	\$7.85
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.28	173726	164389 5/4/2023	201.60.100.2600.615.262	\$14.65
MISC REPAIR PARTS & SUPPLIES		1	173726	164521 5/4/2023	101.50.100.2600.615.262	\$4.52
MISC REPAIR PARTS & SUPPLIES		1	173726	164522 5/4/2023	201.60.100.2600.615.262	\$27.08
MISC REPAIR PARTS & SUPPLIES		1	173726	167342 5/4/2023	101.40.100.2600.615.262	\$36.97
MISC REPAIR PARTS & SUPPLIES		1	173726	V854641 5/4/2023	101.40.100.2600.610.262	\$9.99
Check #: 131307						
PO/InvoiceTotal:						\$253.81
Check Group:						
DRILL CORDLESS UNIPACKS DUOS		4	173866	164597 5/4/2023	115.50.451.1410.610.451	\$916.00
Check #: 131307						
PO/InvoiceTotal:						\$916.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES FOR FOR THE JH VO AG CLASSROOM		1	173867	163999 5/4/2023	101.50.100.1410.610.105	\$188.78
MISC SUPPLIES FOR FOR THE JH VO AG CLASSROOM		1	173867	164560 5/4/2023	101.50.100.1410.610.105	\$207.94
Check #: 131307						
PO/InvoiceTotal:						\$396.72
Vendor Total:						\$1,635.97
ALBERTSONS/SAFEWAY						
Check Group:						
MISC SUPPLIES		0.5	172482	0012891 5/3/2023	101.20.100.1000.610.102	\$33.37
MISC SUPPLIES		0.5	172482	0012891 5/3/2023	101.20.100.2410.610.102	\$33.37
Check #: 131308						
PO/InvoiceTotal:						\$66.74
Check Group:						
MISC SUPPLIES AND SNACKS FOR THE STAR ROOM AT THE JR HIGH		1	172606	0035257 5/3/2023	101.50.280.1000.610.105	\$42.91
Check #: 131308						
PO/InvoiceTotal:						\$42.91
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	172954	0035258 5/3/2023	215.60.100.1000.610.542	\$148.33
Check #: 131308						
PO/InvoiceTotal:						\$148.33
Check Group:						
MISC ITEMS - MARCH 2023		1	173566	0035251 5/3/2023	101.40.100.1000.610.104	\$31.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 131308						
PO/InvoiceTotal:						\$31.98
Check Group:						
KLEENEX FOR SCHOOL		1	173832	0035255 5/3/2023	101.50.100.2410.610.105	\$41.94
Check #: 131308						
PO/InvoiceTotal:						\$41.94
Check Group:						
SNACKS FOR SBAC TESTING		1	173920	0035254 5/3/2023	101.50.100.1000.610.105	\$178.33
Check #: 131308						
PO/InvoiceTotal:						\$178.33
Check Group:						
ICE CREAM FOR 3RD GRADE REWARD		1	173929	0035256 5/3/2023	101.30.100.1000.581.103	\$39.92
Check #: 131308						
PO/InvoiceTotal:						\$39.92
Check Group:						
FOOD FOR TEACHER CONFRENCES 3/29/23		1	173938	0035259 5/3/2023	101.30.100.2410.581.103	\$97.88
Check #: 131308						
PO/InvoiceTotal:						\$97.88
Vendor Total:						\$648.03
ALL FOR KIDZ INC						
Check Group:						
PAYMENT FOR THE NED SHOW FOR HIGHLAND PARK - YO-YO SALES		1	174115	2023 YO YO SALES 5/4/2023	115.30.100.1000.610.103	\$2,610.00
Check #: 131309						
PO/InvoiceTotal:						\$2,610.00

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Vendor Total:						\$2,610.00
AMAZON						
Check Group:						
NEW COMPATIBLE REPLACEMENT FOR THINKPAD E15 GEN BASE COVER LOWER CASE BOTTOM CASE D COVER BLACK		1	173990	1LKL-N3K6-43Y9 5/3/2023	228.60.100.2224.682.000	\$30.88
Check #: 131310						
PO/InvoiceTotal:						\$30.88
Check Group:						
6 PACK BANDANAS FOR MEN & WOMEN		1	174014	1GFQ-FK9V-3PW 5/3/2023	201.60.100.1260.610.106	\$11.99
WALLET PHOTO INSERTS		1	174014	1GFQ-FK9V-3PW 5/3/2023	201.60.100.1260.610.106	\$9.20
AISI QUEENS BROWN WIG WITH BANGS FOR WOMEN		1	174014	1GFQ-FK9V-3PW 5/3/2023	201.60.100.1260.610.106	\$26.99
WHALINE 48 PIECE SELF ADHESIVE FAKE MUSTACHE STE NOVELTY'		1	174014	1GFQ-FK9V-3PW 5/3/2023	201.60.100.1260.610.106	\$8.69
HACONBA 12 PIECES 40 INCH INFLATABLE STICK HORSE		1	174014	1GFQ-FK9V-3PW 5/3/2023	201.60.100.1260.610.106	\$26.98
MISS ROSE M ALL IN ONE MAKEUP KIT		1	174014	1GFQ-FK9V-3PW 5/3/2023	201.60.100.1260.610.106	\$21.99
Check #: 131310						
PO/InvoiceTotal:						\$105.84
Check Group:						
VEALTREE 150 PCS MAGNETIC BUILDING BLOCKS		1	174018	1WM6-YJG1-69Y 5/3/2023	115.20.100.1000.610.232	\$19.50

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PLAY DOH		1	174018	1WM6-YJG1-69Y 9 5/3/2023	115.20.100.1000.610.232	\$28.99
48 PCS TODDLER WOODEN STACKING BLOCKS		1	174018	1WM6-YJG1-69Y 9 5/3/2023	115.20.100.1000.610.232	\$17.99
BRAINSPARK TRANSLUCENT DIGITBLOCKS		1	174018	1WM6-YJG1-69Y 9 5/3/2023	115.20.100.1000.610.232	\$24.27
200 PIECES BUILDING BLOCKS STEM TOYS		1	174018	1WM6-YJG1-69Y 9 5/3/2023	115.20.100.1000.610.232	\$13.59
LEARNING RESOURCES STEM EXPLORERES		1	174018	1WM6-YJG1-69Y 9 5/3/2023	115.20.100.1000.610.232	\$27.94
LEITEE 62 PCS FINE MOTOR TOYS		1	174018	1WM6-YJG1-69Y 9 5/3/2023	115.20.100.1000.610.232	\$14.99
84 PCS FINE MOTOR TOYS		1	174018	1WM6-YJG1-69Y 9 5/3/2023	115.20.100.1000.610.232	\$23.99
THE FIDGET GAME		1	174018	1WM6-YJG1-69Y 9 5/3/2023	115.20.100.1000.610.232	\$29.99
TIMERS, CLASSROOM TIMERS FOR KIDS		1	174018	1WM6-YJG1-69Y 9 5/3/2023	115.20.100.1000.610.232	\$9.99
Check #: 131310						
PO/InvoiceTotal:						\$211.24
Check Group:						
OIGAMI PAPER KIT		1	174039	1971-7GRQ-71K6 5/3/2023	201.60.100.1570.610.106	\$23.98
Check #: 131310						
PO/InvoiceTotal:						\$23.98
Check Group:						

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FOOLS CROW BY JAMES WELCH		20	174040	1CJM-CNTD-1HV 4 5/3/2023	201.60.100.1240.640.106	\$299.80
FRANKENSTEIN BY MARY SHELLEY		10	174040	1CJM-CNTD-1HV 4 5/3/2023	201.60.100.1240.640.106	\$59.50
Check #: 131310						
PO/InvoiceTotal:						\$359.30
Check Group:						
UNIVERSAL 00119 RUBBER BANDS SIZE 19, 3 1/2 X 1/16 - KRISTIN - IMC FIRST BANKCARD		0.72	174042	1MGY-M1C6-37Y P 5/3/2023	101.10.100.2540.610.250	\$6.70
UNIVERSAL 00119 RUBBER BANDS SIZE 19, 3 1/2 X 1/16 - KRISTIN - IMC FIRST BANKCARD		0.28	174042	1MGY-M1C6-37Y P 5/3/2023	201.10.100.2540.610.250	\$2.61
PENTEL 24/7 ROLLERBALL CAPPED FREE FLOWING LIQUID PEN, BLACK INK MEDIUM DOZEN - PAUL BARTOS - FHS FIRST BANKCARD		1	174042	1MGY-M1C6-37Y P 5/3/2023	201.60.100.2410.610.106	\$17.51
LIFE SAVORS - ASSORTED FLAVORS - FIRST BANKCARD		1.44	174042	1MGY-M1C6-37Y P 5/3/2023	101.10.100.2321.610.230	\$15.41
LIFE SAVORS - ASSORTED FLAVORS - FIRST BANKCARD		0.56	174042	1MGY-M1C6-37Y P 5/3/2023	201.10.100.2321.610.230	\$5.99
ELECTRONIC WIPES - STOCK FIRST BANKCARD		0.72	174042	1MGY-M1C6-37Y P 5/3/2023	101.10.100.2510.610.250	\$11.22
ELECTRONIC WIPES - STOCK FIRST BANKCARD		0.28	174042	1MGY-M1C6-37Y P 5/3/2023	201.10.100.2510.610.250	\$4.36
IMC SUPPLIES		-0.72	174042	1MGY-M1C6-37Y P 5/3/2023	101.10.100.2540.610.250	(\$6.70)
IMC SUPPLIES		-0.28	174042	1MGY-M1C6-37Y P 5/3/2023	201.10.100.2540.610.250	(\$2.61)

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HS PRINCIPAL SUPPLIES		-1	174042	1MGY-M1C6-37Y P 5/3/2023	201.60.100.2410.610.106	(\$17.51)
SUPT SUPPLIES		-1.44	174042	1MGY-M1C6-37Y P 5/3/2023	101.10.100.2321.610.230	(\$15.41)
SUPT SUPPLIES		-0.56	174042	1MGY-M1C6-37Y P 5/3/2023	201.10.100.2321.610.230	(\$5.99)
BUSINESS OFFICE SUPPLIES		-0.72	174042	1MGY-M1C6-37Y P 5/3/2023	101.10.100.2510.610.250	(\$11.22)
BUSINESS OFFICE SUPPLIES		-0.28	174042	1MGY-M1C6-37Y P 5/3/2023	201.10.100.2510.610.250	(\$4.36)
Check #: 131359						
PO/InvoiceTotal:						\$0.00
Check Group:						
Fitable Gold Sequin Tablecloth for Parties 60x84 Inch - Sparkle Glitter Table Cloth Laser Rectangle Table Cover Overlay for Wedding Baby Shower Ceremony Birthday Cake Table Holiday Banquet Decoration		0.72	174094	199M-DFKX-1D1 N 5/3/2023	101.10.100.2321.610.230	\$6.97
Fitable Gold Sequin Tablecloth for Parties 60x84 Inch - Sparkle Glitter Table Cloth Laser Rectangle Table Cover Overlay for Wedding Baby Shower Ceremony Birthday Cake Table Holiday Banquet Decoration		0.28	174094	199M-DFKX-1D1 N 5/3/2023	201.10.100.2321.610.230	\$2.71
ROYAL BLUE SEQUIN TABLECLOTH 90 X156		0.72	174094	1Y3G-P73K-1FDL 5/3/2023	101.10.100.2321.610.230	\$38.14
ROYAL BLUE SEQUIN TABLECLOTH 90 X156		0.28	174094	1Y3G-P73K-1FDL 5/3/2023	201.10.100.2321.610.230	\$14.83
SNOWKINGDOM 2 PIECES GOLD TABLE RUNNER, SEQUIN GLITTER FOIL		0.72	174094	1Y3G-P73K-1FDL 5/3/2023	101.10.100.2321.610.230	\$6.88

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SNOWKINGDOM 2 PIECES GOLD TABLE RUNNER, SEQUIN GLITTER FOIL		0.28	174094	1Y3G-P73K-1FDL 5/3/2023	201.10.100.2321.610.230	\$2.68
Check #: 131310						
PO/InvoiceTotal:						\$72.21
Vendor Total:						\$803.45
ANGEL, INC.						
Check Group:						
SF -GF BREAKFAST/LUNCH FOOD		1	174128	APRIL 2023 5/3/2023	112.20.910.3100.630.000	\$1,020.57
SF -HP BREAKFAST/LUNCH FOOD		1	174128	APRIL 2023 5/3/2023	112.30.910.3100.630.000	\$1,507.02
SF -LC BREAKFAST/LUNCH FOOD		1	174128	APRIL 2023 5/3/2023	112.40.910.3100.630.000	\$1,087.27
SF -JH BREAKFAST/LUNCH FOOD		1	174128	APRIL 2023 5/3/2023	112.50.910.3100.630.000	\$677.42
SF -HS BREAKFAST/LUNCH FOOD		1	174128	APRIL 2023 5/3/2023	112.60.910.3100.630.000	\$825.47
SF -CK BREAKFAST/LUNCH FOOD		0.2	174128	APRIL 2023 5/3/2023	112.20.910.3100.630.000	\$22.29
SF -CK BREAKFAST/LUNCH FOOD		0.21	174128	APRIL 2023 5/3/2023	112.30.910.3100.630.000	\$23.41
SF -CK BREAKFAST/LUNCH FOOD		0.17	174128	APRIL 2023 5/3/2023	112.40.910.3100.630.000	\$18.95
SF -CK BREAKFAST/LUNCH FOOD		0.18	174128	APRIL 2023 5/3/2023	112.50.910.3100.630.000	\$20.06
SF -CK BREAKFAST/LUNCH FOOD		0.24	174128	APRIL 2023 5/3/2023	112.60.910.3100.630.000	\$26.75
Check #: 131311						
PO/InvoiceTotal:						\$5,229.21
Vendor Total:						\$5,229.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AP GLASS						
Check Group:						
WINDSHIELD INSTALL ON 2018 BLACK SUBURBAN		0.72	174051	9320 5/3/2023	110.12.100.2700.440.000	\$252.00
WINDSHIELD INSTALL ON 2018 BLACK SUBURBAN		0.28	174051	9320 5/3/2023	210.12.100.2700.440.000	\$98.00
Check #: 131312						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
ASSOCIATED EMPLOYERS						
Check Group:						
ANNUAL AE MEMBERSHIP DUES FOR APRIL 2023 - MARCH 2024 - WAGE STUDIES FOR EMPLOYEE		1	174064	DUES 2023-2024 5/3/2023	115.10.775.2510.810.775	\$1,200.00
Check #: 131313						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
BILLINGS PUBLIC SCHOOLS						
Check Group:						
STATE SOLO AND ENSEMBLE FESTIVAL STUDENT REGISTRATION		28	174073	FH BAND REG - STATE 5/3/2023	201.60.100.1471.582.106	\$420.00
Check #: 131314						
PO/InvoiceTotal:						\$420.00
Vendor Total:						\$420.00
BLOEDORN LUMBER - LEWISTOWN						
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	173730	7515696 5/3/2023	101.50.100.2600.615.262	\$35.04
Check #: 131315						
PO/InvoiceTotal:						\$35.04

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Check Group:						
MISC LUMBER FOR SHE SHED PROJECT - OSB/ SMART SIDING/ MISC LUMBER/ HARDWARE/CLOSURES/ NAILS/SCREWS/CAULK		1	173781	7503923 5/3/2023	215.60.395.1410.610.390	\$61.08
Check #: 131315						
PO/InvoiceTotal:						\$61.08
Vendor Total:						\$96.12
BLUE SKY BUILDING SUPPLY						
Check Group:						
MISC LUMBER FOR SHE SHED PROJECT - 2X4,2X6, SKIDS PLYWOOD. OSB, HARDWARE, ROOFING MATERIALS, MISC NAILS, SCREWS		1	173780	2303-154377 5/3/2023	215.60.395.1410.610.390	\$1,625.82
MISC LUMBER FOR SHE SHED PROJECT - 2X4,2X6, SKIDS PLYWOOD. OSB, HARDWARE, ROOFING MATERIALS, MISC NAILS, SCREWS		1	173780	2304-154803 5/3/2023	215.60.395.1410.610.390	\$8.94
MISC LUMBER FOR SHE SHED PROJECT - 2X4,2X6, SKIDS PLYWOOD. OSB, HARDWARE, ROOFING MATERIALS, MISC NAILS, SCREWS		1	173780	2304-154998 5/3/2023	215.60.395.1410.610.390	\$289.97
MISC LUMBER FOR SHE SHED PROJECT - 2X4,2X6, SKIDS PLYWOOD. OSB, HARDWARE, ROOFING MATERIALS, MISC NAILS, SCREWS		1	173780	2304-155515 5/3/2023	215.60.395.1410.610.390	\$176.96
MISC LUMBER FOR SHE SHED PROJECT - 2X4,2X6, SKIDS PLYWOOD. OSB, HARDWARE, ROOFING MATERIALS, MISC NAILS, SCREWS		1	173780	2304-155594 5/3/2023	215.60.395.1410.610.390	\$38.06
Check #: 131316						
PO/InvoiceTotal:						\$2,139.75
Check Group:						
2X4X8 - (20 EA) 1X4X8 -(20 EA) 1X6X8 -(10 EA), PLYWOOD BOARDS -(5 EA)		1	174080	2304-155604 5/3/2023	215.60.391.1110.610.390	\$480.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 131316						
PO/InvoiceTotal:						\$480.88
Vendor Total:						\$2,620.63
CENTRAL LOCK & SECURITY	5651					
Check Group:						
MISC SUPPLIES		1	173738	5494 5/4/2023	201.60.100.2600.610.262	\$8.50
MISC SUPPLIES - DISTRICT WIDE		1.44	173738	5494 5/4/2023	101.20.100.2600.610.262	\$1.44
MISC SUPPLIES - DISTRICT WIDE		2.04	173738	5494 5/4/2023	101.30.100.2600.610.262	\$2.04
MISC SUPPLIES - DISTRICT WIDE		1.36	173738	5494 5/4/2023	101.40.100.2600.610.262	\$1.36
MISC SUPPLIES - DISTRICT WIDE		1.27	173738	5494 5/4/2023	101.50.100.2600.610.262	\$1.27
MISC SUPPLIES - DISTRICT WIDE		2.39	173738	5494 5/4/2023	201.60.100.2600.610.262	\$2.39
MISC SUPPLIES		1	173738	5552 5/4/2023	101.20.100.2600.440.262	\$65.00
Check #: 131317						
PO/InvoiceTotal:						\$82.00
Vendor Total:						\$82.00
DISTRICT #8 MUSIC FESTIVAL	2430					
Check Group:						
ENTRANCE FEE FOR ONE LARGE GROUP - BAND		2	174074	FH BAND REG 2023 5/3/2023	201.60.100.1471.581.106	\$200.00
ENTRANCE FEE FOR SOLOS - BAND		16	174074	FH BAND REG 2023 5/3/2023	201.60.100.1471.581.106	\$400.00
Check #: 131318						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
FERGUS COUNTY TREASURER	13480					
Check Group:						
TAXES FOR ELEMENTARY #2028 & #2634		0.24	172441	2ND HALF 2022 TAXES 5/3/2023	101.20.100.2600.440.000	\$2,116.94
TAXES FOR ELEMENTARY #2028 & #2634		0.33	172441	2ND HALF 2022 TAXES 5/3/2023	101.30.100.2600.440.000	\$2,910.79
TAXES FOR ELEMENTARY #2028 & #2634		0.22	172441	2ND HALF 2022 TAXES 5/3/2023	101.40.100.2600.440.000	\$1,940.53
TAXES FOR ELEMENTARY #2028 & #2634		0.21	172441	2ND HALF 2022 TAXES 5/3/2023	101.50.100.2600.440.000	\$1,852.32
9629.15TAXES FOR HIGH SCHOOL #0507 & #2807		1	172441	2ND HALF 2022 TAXES 5/3/2023	201.60.100.2600.440.000	\$9,629.15
TAXES FOR THE BUS BARN		0.5	172441	2ND HALF 2022 TAXES 5/3/2023	110.12.100.2600.440.000	\$1,276.80
TAXES FOR THE BUS BARN		0.5	172441	2ND HALF 2022 TAXES 5/3/2023	210.12.100.2600.440.000	\$1,276.80
Check #: 131319						
						PO/InvoiceTotal: \$21,003.33
Check Group:						
2022 TAXES FOR THE CMEC BUILDING ON AIRPORT ROAD		0.08	172442	2ND HALF CMEC - 2022 5/3/2023	101.20.100.2600.440.000	\$188.50
2022 TAXES FOR THE CMEC BUILDING ON AIRPORT ROAD		0.12	172442	2ND HALF CMEC - 2022 5/3/2023	101.30.100.2600.440.000	\$282.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2022 TAXES FOR THE CMEC BUILDING ON AIRPORT ROAD		0.08	172442	2ND HALF CMEC - 2022 5/3/2023	101.40.100.2600.440.000	\$188.50
2022 TAXES FOR THE CMEC BUILDING ON AIRPORT ROAD		0.08	172442	2ND HALF CMEC - 2022 5/3/2023	101.50.100.2600.440.000	\$188.50
2022 TAXES FOR THE CMEC BUILDING ON AIRPORT ROAD		0.14	172442	2ND HALF CMEC - 2022 5/3/2023	201.60.100.2600.440.000	\$329.88
2022 TAXES FOR THE CMEC BUILDING ON AIRPORT ROAD		0.5	172442	2ND HALF CMEC - 2022 5/3/2023	282.16.890.3300.440.824	\$1,178.14
Check #: 131319						
PO/InvoiceTotal:						\$2,356.27
Vendor Total:						\$23,359.60
FERGUS HIGH STUDENT ACT FUNDS	13488					
Check Group:						
WAGES FOR CONCESSIONS ADVISORS TO BE PAID BACK TO FHS CONCESSIONS ACCOUNT		1	173861	WINTER - CONC WAGES 5/3/2023	201.60.720.3598.343.000	\$1,653.75
Check #: 131320						
PO/InvoiceTotal:						\$1,653.75
Vendor Total:						\$1,653.75
FERGUS RURAL CO-OP	13505					
Check Group:						
CHARLIE RUSSELL CHEW-CHOO TRAIN RIDE - L&C FIFTH GRADE FIELD TRIP - 5/5/23		114	174077	04242023 5/3/2023	115.40.100.1000.610.231	\$570.00
Check #: 131321						
PO/InvoiceTotal:						\$570.00
Vendor Total:						\$570.00
FLEET WHOLESALE SUPPLY CO.	14125					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.17	173746	603596 5/4/2023	101.20.100.2600.615.262	\$4.05
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.24	173746	603596 5/4/2023	101.30.100.2600.615.262	\$5.72
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.16	173746	603596 5/4/2023	101.40.100.2600.615.262	\$3.82
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.15	173746	603596 5/4/2023	101.50.100.2600.615.262	\$3.58
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.28	173746	603596 5/4/2023	201.60.100.2600.615.262	\$6.68
Check #: 131322						
PO/InvoiceTotal:						\$23.85
Vendor Total:						\$23.85
HARLOW'S BUS SALES INC	3273					
Check Group:						
BELT, SERPENTINE FOR YELLOW BUSES - QTY 2		0.72	173718	02P14841 5/3/2023	110.12.100.2700.615.000	\$103.95
BELT, SERPENTINE FOR YELLOW BUSES - QTY 2		0.28	173718	02P14841 5/3/2023	210.12.100.2700.615.000	\$40.43
CROSSING ARM ASSEMBLY QTY 2		0.72	173718	02P14841 5/3/2023	110.12.100.2700.615.000	\$324.92
CROSSING ARM ASSEMBLY QTY 2		0.28	173718	02P14841 5/3/2023	210.12.100.2700.615.000	\$211.29
CIRCULATOR PUMP REBUILD KIT - QTY 3		0.72	173718	03P5708 5/3/2023	110.12.100.2700.615.000	\$139.82
CIRCULATOR PUMP REBUILD KIT - QTY 3		0.28	173718	03P5708 5/3/2023	210.12.100.2700.615.000	\$70.71
Check #: 131323						
PO/InvoiceTotal:						\$891.12
Vendor Total:						\$891.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IRESQ						
Check Group:						
REPAIR CHARGING PORT ON LENOVO LAPTOP SN#PF2930K8 - - REPAIR # B-3445		1	173950	568851 5/4/2023	128.50.100.2224.682.000	\$180.80
Check #: 131324						
PO/InvoiceTotal:						\$180.80
Vendor Total:						\$180.80
K B CHEMICAL CO INC	26000					
Check Group:						
2 CASES FACIAL TISSUE BOXES FOR BUSES AND BASE		0.72	174096	484025 5/3/2023	110.12.100.2700.610.000	\$75.73
2 CASES FACIAL TISSUE BOXES FOR BUSES AND BASE		0.28	174096	484025 5/3/2023	210.12.100.2700.610.000	\$80.99
Check #: 131325						
PO/InvoiceTotal:						\$156.72
Vendor Total:						\$156.72
KELLEY CONNECT	48882					
Check Group:						
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.72	172411	IN1302134 5/4/2023	101.10.100.2540.455.250	\$412.48
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.28	172411	IN1302134 5/4/2023	201.10.100.2540.455.250	\$160.41
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.72	172411	IN1306260 5/4/2023	101.10.100.2540.455.250	\$300.96
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.28	172411	IN1306260 5/4/2023	201.10.100.2540.455.250	\$117.04
Check #: 131326						
PO/InvoiceTotal:						\$990.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MAINTENANCE ON CANON IR6765i COPIER AT GARFIELD		1	172426	IN1298405 5/4/2023	101.20.100.1000.455.102	\$270.48
Check #: 131326						
PO/InvoiceTotal:						\$270.48
Check Group:						
PRINTER MAINTENANCE		1	172433	IN1307361 5/4/2023	201.60.100.1000.455.106	\$803.56
Check #: 131326						
PO/InvoiceTotal:						\$803.56
Vendor Total:						\$2,064.93
KIM MILLER	32040					
Check Group:						
REIMBURSEMENT FOR TPT PURCHASES		1	174076	REIMB TPT 5/3/2023	201.60.100.1000.610.106	\$19.49
Check #: 131327						
PO/InvoiceTotal:						\$19.49
Vendor Total:						\$19.49
LAKESHORE LEARNING MATERIALS	28620					
Check Group:						
FLES SPACE MAGNETIC STORAGE BOXES		1	174087	654014042623 5/3/2023	115.30.100.1000.610.233	\$12.34
BUILDING FLUENCY CARD BANK		1	174087	654014042623 5/3/2023	115.30.100.1000.610.233	\$66.49
BUILDING FLENCY CARD BANK GR. 4-6		1	174087	654014042623 5/3/2023	115.30.100.1000.610.233	\$66.49
MASTERING PHONICE GAMES LIBRARY		1	174087	654014042623 5/3/2023	115.30.100.1000.610.233	\$109.25
SPLASH! READING GAMES COMPLETE SET		1	174087	654014042623 5/3/2023	101.30.100.1000.610.103	\$55.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 131328	
						PO/InvoiceTotal: \$309.66
						Vendor Total: \$309.66
LEWISTOWN CHAMBER OF COMMERCE	29056					
Check Group:						
CHAMBER BUCKS FOR STAFF APPRECIATION WEEK - 210 CHAMBER BUCKS.		0.7	174071	4927	115.10.100.2510.610.633	\$1,470.00
				5/3/2023		
CHAMBER BUCKS FOR STAFF APPRECIATION WEEK - 210 CHAMBER BUCKS.		0.3	174071	4927	215.10.100.2510.610.633	\$630.00
				5/3/2023		
					Check #: 131329	
						PO/InvoiceTotal: \$2,100.00
						Vendor Total: \$2,100.00
LEWISTOWN ROTARY CLUB						
Check Group:						
QUARTERLY ROTARY DUES FOR REBEKAH RHOADES		0.72	172517	2856	101.10.100.2510.810.250	\$120.24
				5/3/2023		
QUARTERLY ROTARY DUES FOR REBEKAH RHOADES		0.28	172517	2856	201.10.100.2510.810.250	\$46.76
				5/3/2023		
					Check #: 131330	
						PO/InvoiceTotal: \$167.00
						Vendor Total: \$167.00
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	173389	MAY - CMEC 2023	282.16.890.3300.421.824	\$167.78
				5/3/2023		
SEWER/WATER - CMEC SPRINKLERS		1	173389	MAY - CMEC 2023	282.16.890.3300.421.824	\$40.72
				5/3/2023		

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44.00WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	173389	MAY - CMEC 2023 5/3/2023	201.60.100.2600.421.262	\$44.00
Check #: 131331						
PO/InvoiceTotal:						\$252.50
Check Group:						
WATER/SEWER-GARFIELD		1	173390	MAY - 2023 5/3/2023	101.20.100.2600.421.262	\$800.73
WATER/SEWER-HIGHLAND PARK		1	173390	MAY - 2023 5/3/2023	101.30.100.2600.421.262	\$809.30
WATER/SEWER-LEWIS & CLARK		1	173390	MAY - 2023 5/3/2023	101.40.100.2600.421.262	\$406.51
WATER/SEWER-JR. HIGH		1	173390	MAY - 2023 5/3/2023	101.50.100.2600.421.262	\$206.52
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	173390	MAY - 2023 5/3/2023	101.50.100.2600.421.262	\$40.72
WATER/SEWER-FERGUS HIGH		1	173390	MAY - 2023 5/3/2023	201.60.100.2600.421.262	\$2,201.11
WATER/SEWER-FHS WARMING HOUSE		1	173390	MAY - 2023 5/3/2023	201.60.100.2600.421.262	\$44.00
WATER/SEWER-LINCOLN BLDG		0.72	173390	MAY - 2023 5/3/2023	101.10.100.2600.421.262	\$181.62
WATER/SEWER-LINCOLN BLDG		0.28	173390	MAY - 2023 5/3/2023	201.10.100.2600.421.262	\$70.63
134.13WATER/SEWER- NEW BUS BARN		0.72	173390	MAY - 2023 5/3/2023	110.12.100.2600.421.000	\$96.57
134.13WATER/SEWER- NEW BUS BARN		0.28	173390	MAY - 2023 5/3/2023	210.12.100.2600.421.000	\$37.56
WATER/SEWER - LINCOLN SPRINKLERS		0.72	173390	MAY - 2023 5/3/2023	101.10.100.2600.421.262	\$16.38

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WATER/SEWER - LINCOLN SPRINKLERS		0.28	173390	MAY - 2023 5/3/2023	201.10.100.2600.421.262	\$6.37
Check #: 131331						
PO/InvoiceTotal:						\$4,918.02
Vendor Total:						\$5,170.52
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061					
Check Group:						
LONG DISTANCE - GARFIELD		1	173399	MAY 2023 5/4/2023	101.20.100.2410.531.262	\$122.60
LONG DISTANCE - HPARK		1	173399	MAY 2023 5/4/2023	101.30.100.2410.531.262	\$112.59
LONG DISTANCE - L & C		1	173399	MAY 2023 5/4/2023	101.40.100.2410.531.262	\$110.73
LONG DISTANCE - JR. HIGH		1	173399	MAY 2023 5/4/2023	101.50.100.2410.531.262	\$159.82
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.17	173399	MAY 2023 5/4/2023	101.20.100.2410.531.262	\$148.29
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.24	173399	MAY 2023 5/4/2023	101.30.100.2410.531.262	\$209.35
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.16	173399	MAY 2023 5/4/2023	101.40.100.2410.531.262	\$139.56
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.15	173399	MAY 2023 5/4/2023	101.50.100.2410.531.262	\$130.84
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.28	173399	MAY 2023 5/4/2023	201.60.100.2410.531.262	\$244.24
209.82LONG DISTANCE - TRANSP		0.72	173399	MAY 2023 5/4/2023	110.12.100.2700.531.000	\$151.07
209.82LONG DISTANCE - TRANSP		0.28	173399	MAY 2023 5/4/2023	210.12.100.2700.531.000	\$58.75
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.72	173399	MAY 2023 5/4/2023	101.10.100.2300.531.262	\$397.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.28	173399	MAY 2023 5/4/2023	201.10.100.2300.531.262	\$154.47
LONG DISTANCE - CMEC		1	173399	MAY 2023 5/4/2023	282.16.890.3300.531.824	\$143.40
Check #: 131332						
PO/InvoiceTotal:						\$2,282.92
Check Group:						
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	173400	MAY 2023 INTERNET 5/4/2023	128.20.100.2224.535.000	\$6.79
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.24	173400	MAY 2023 INTERNET 5/4/2023	128.30.100.2224.535.000	\$9.59
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.16	173400	MAY 2023 INTERNET 5/4/2023	128.40.100.2224.535.000	\$6.39
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	173400	MAY 2023 INTERNET 5/4/2023	128.50.100.2224.535.000	\$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.28	173400	MAY 2023 INTERNET 5/4/2023	228.60.100.2224.535.000	\$11.19
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.72	173400	MAY 2023 INTERNET 5/4/2023	101.10.100.2300.535.262	\$28.76
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.28	173400	MAY 2023 INTERNET 5/4/2023	201.10.100.2300.535.262	\$11.19
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	173400	MAY 2023 INTERNET 5/4/2023	128.20.100.2224.535.000	\$2.72
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.24	173400	MAY 2023 INTERNET 5/4/2023	128.30.100.2224.535.000	\$3.84

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INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.16	173400	MAY 2023 INTERNET 5/4/2023	128.40.100.2224.535.000	\$2.56
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	173400	MAY 2023 INTERNET 5/4/2023	128.50.100.2224.535.000	\$2.40
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.28	173400	MAY 2023 INTERNET 5/4/2023	228.60.100.2224.535.000	\$4.48
Check #: 131332						
PO/InvoiceTotal:						\$95.90
Vendor Total:						\$2,378.82
MONTANA DEPARTMENT OF REVENUE	32629					
Check Group:						
CONTRACTOR TAX OF 1% FOR THE INSTALL OF A NEW HEAT PUMP BY UNIVERSAL HEATING FOR THE WOOD SHOP		1	173057	7475 5/3/2023	201.60.100.2600.740.262	\$78.72
Check #: 131333						
PO/InvoiceTotal:						\$78.72
Vendor Total:						\$78.72
MOUNTAIN ALARM						
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	172207	3521200 5/3/2023	282.16.890.3300.440.824	\$67.04
Check #: 131334						
PO/InvoiceTotal:						\$67.04
Vendor Total:						\$67.04
NATIONAL RESTAURANT ASSOC - SERVICE CNTR						
Check Group:						
LEVEL 1 TEACHER PACKAGE		1	173922	16N8133134 5/3/2023	201.60.100.1000.640.221	\$309.00

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LEVEL 2 TEACHER PACKAGE		1	173922	16N8133134 5/3/2023	201.60.100.1000.640.221	\$309.00
LEVEL 1 STUDENT TEXTBOOK+ LEVEL 1 ACTIV...		1	173922	16N8133134 5/3/2023	201.60.100.1000.640.221	\$83.00
LEVEL 2 STUDENT TEXTBOOK- LEVEL 2 ACTIV		1	173922	16N8133134 5/3/2023	201.60.100.1000.640.221	\$83.00
LEVEL 2 STUDENT TEXTBOOK (HS BINDING)		9	173922	16N8133134 5/3/2023	201.60.100.1000.640.221	\$684.00
LEVEL 1 STUDENT TEXTBOOK (HS BINDING)		9	173922	16N8133134 5/3/2023	201.60.100.1000.640.221	\$777.48
Check #: 131335						
PO/InvoiceTotal:						\$2,245.48
Check Group:						
LEVEL 1 STUDENT TEXTBOOK (HS BINDING) - 10 EACH ORDERED		1	173923	16N8133126 5/3/2023	201.60.394.1370.640.106	\$1,000.00
LEVEL 2 STUDENT TEXTBOOK (HS BINDING) - 10 EACH ORDERED		1	173923	16N8133126 5/3/2023	215.60.394.1370.640.390	\$599.67
Check #: 131335						
PO/InvoiceTotal:						\$1,599.67
Vendor Total:						\$3,845.15
NORTHWESTERN ENERGY	2124					
Check Group:						
ELEC - BUS BARN - CROWLEY		0.72	173419	APRIL - BB 2023 5/3/2023	110.12.100.2600.412.000	\$402.02
ELEC - BUS BARN - CROWLEY		0.28	173419	APRIL - BB 2023 5/3/2023	210.12.100.2600.412.000	\$156.34
GAS - BUS BARN - CROWLEY		0.72	173419	APRIL - BB 2023 5/3/2023	110.12.100.2600.411.000	\$840.59

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GAS - BUS BARN - CROWLEY		0.28	173419	APRIL - BB 2023 5/3/2023	210.12.100.2600.411.000	\$326.90
Check #: 131336						
PO/InvoiceTotal:						\$1,725.85
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	173420	APRIL CMEC 2023 5/3/2023	282.16.890.3300.411.824	\$355.96
ELECTRIC FOR THE CMEC BUILDING		1	173420	APRIL CMEC 2023 5/3/2023	282.16.890.3300.412.824	\$860.38
Check #: 131336						
PO/InvoiceTotal:						\$1,216.34
Check Group:						
GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.72	173421	APRIL CMEC SHOP 23 5/3/2023	101.10.100.2600.411.262	\$228.45
GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.28	173421	APRIL CMEC SHOP 23 5/3/2023	201.10.100.2600.411.262	\$88.84
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.72	173421	APRIL CMEC SHOP 23 5/3/2023	101.10.100.2600.412.262	\$159.65
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.28	173421	APRIL CMEC SHOP 23 5/3/2023	201.10.100.2600.412.262	\$62.08
Check #: 131336						
PO/InvoiceTotal:						\$539.02
Vendor Total:						\$3,481.21
PEAK ELECTRIC INC						
Check Group:						
TROUBLE SHOOT PARKING LOT LIGHTS AT FHS		1	174050	2668 5/3/2023	201.60.100.2600.440.262	\$174.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 131337						
PO/InvoiceTotal:						\$174.35
Vendor Total:						\$174.35
PERFECTION LEARNING CORP.						
Check Group:						
AMSCO ADVANCED PLACEMENT EDITION WORLD HISTORY: MODERN 1200-PRESENT	4	174070	341667	201.60.100.1570.640.106		\$106.33
				5/3/2023		
Check #: 131338						
PO/InvoiceTotal:						\$106.33
Vendor Total:						\$106.33
PETTY CASH .						
Check Group:						
PICTURE FOR BOARD ROOM	0.72	174095	00239-0244	101.10.100.2310.610.230		\$2.88
				5/3/2023		
PICTURE FOR BOARD ROOM	0.28	174095	00239-0244	201.10.100.2321.610.230		\$1.12
				5/3/2023		
SUPPLIES FOR SUPERINTENDENT OFFICE	0.72	174095	00239-0244	101.10.100.2321.610.230		\$33.24
				5/3/2023		
SUPPLIES FOR SUPERINTENDENT OFFICE	0.28	174095	00239-0244	201.10.100.2321.610.230		\$12.92
				5/3/2023		
POSTAGE DUE	0.72	174095	00239-0244	101.10.100.2510.532.250		\$1.63
				5/3/2023		
POSTAGE DUE	0.28	174095	00239-0244	201.10.100.2510.532.250		\$0.64
				5/3/2023		
TRANSPORTATION- BOLT FOR SNOWBLOWER	0.72	174095	00239-0244	110.12.100.2700.615.000		\$7.13
				5/3/2023		
TRANSPORTATION- BOLT FOR SNOWBLOWER	0.28	174095	00239-0244	210.12.100.2700.615.000		\$2.77
				5/3/2023		
Check #: 131339						
PO/InvoiceTotal:						\$62.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$62.33
PITNEY BOWES BANK INC						
Check Group:						
POSTAGE FOR METER AT LINCOLN BLDG 11/21/2022= 495		0.72	173894	MARCH 2023 5/3/2023	101.10.100.2510.532.250	\$356.40
POSTAGE FOR METER AT LINCOLN BLDG 11/21/2022= 495		0.28	173894	MARCH 2023 5/3/2023	201.10.100.2510.532.250	\$138.60
Check #: 131340						
PO/InvoiceTotal:						\$495.00
Vendor Total:						\$495.00
REALLY GOOD STUFF	044606					
Check Group:						
DURABLE BOOK AND BINDER HOLDER - OUT OF STOCK		3	173935	8202664.. 5/3/2023	115.30.100.1000.610.233	\$17.97
Check #: 131341						
PO/InvoiceTotal:						\$17.97
Check Group:						
MAIL CENTER - 18 SLOT		1	173949	8196520 5/3/2023	115.30.100.1000.610.233	\$136.48
CLASSROOM PAPER BASKETS-RAIN FOREST SET OF 4		1	173949	8196520 5/3/2023	115.30.100.1000.610.233	\$29.99
MEDIUM RETANGLE BOOK BASKET - YELLOW		1	173949	8196520 5/3/2023	115.30.100.1000.610.233	\$4.99
MAIL CENTER 6 SLOT - 1 MAIL CENTER, 6 LABLES		1	173949	8203490 5/3/2023	115.30.100.1000.610.233	\$87.53
Check #: 131341						
PO/InvoiceTotal:						\$258.99
Check Group:						

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COLORATIONS WASHABLE CHUBBY MARKERS - SET OF 256		1	174001	8201927 5/3/2023	115.40.100.1000.610.234	\$79.99
SUPER PRO 6 COMMERCIAL PENCIL SHARPENER		1	174001	8201927 5/3/2023	115.40.100.1000.610.234	\$85.99
Check #: 131341						
PO/InvoiceTotal:						\$165.98
Check Group:						
LONG VOWELS, BLENDS AND DIGRAPHS WORD LADDER CARDS		1	174013	8202664 5/3/2023	101.30.100.1000.610.103	\$31.48
HOW MANY SOUNDS AND SYLLABLES? A SEGMENT AND SORT ACTIVITY		1	174013	8202664 5/3/2023	101.30.100.1000.610.103	\$42.99
EMOJI REWARD STICKERS		2	174013	8202664 5/3/2023	101.30.100.1000.610.103	\$9.98
4 IN A ROW LONG VOWEL PATTERNES GAME		1	174013	8202664 5/3/2023	101.30.100.1000.610.103	\$29.38
FEED ME-RHYMING WORDS CHIPS		1	174013	8202664 5/3/2023	115.30.100.1000.610.566	\$11.99
Check #: 131341						
PO/InvoiceTotal:						\$125.82
Vendor Total:						\$568.76
RINDAL FUEL & LUBRICANT LLC						
Check Group:						
RED #2 DIESEL		0.54	172949	1803876 5/3/2023	110.12.100.2700.624.000	\$1,284.34
RED #2 DIESEL		0.21	172949	1803876 5/3/2023	210.12.100.2700.624.000	\$499.46
RED #2 DIESEL		0.05	172949	1803876 5/3/2023	101.12.720.2700.624.355	\$118.92

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RED #2 DIESEL		0.2	172949	1803876 5/3/2023	201.12.720.2700.624.356	\$475.68
RED #2 DIESEL - 2ND FILL		967.52	172949	1803892 5/3/2023	110.12.100.2700.624.000	\$967.52
RED #2 DIESEL - 2ND FILL		376.26	172949	1803892 5/3/2023	210.12.100.2700.624.000	\$376.26
RED #2 DIESEL - 2ND FILL		89.59	172949	1803892 5/3/2023	101.12.720.2700.624.355	\$89.59
RED #2 DIESEL - 2ND FILL		358.33	172949	1803892 5/3/2023	201.12.720.2700.624.356	\$358.33
RED #2 DIESEL - 3RD FILL		0.54	172949	1803901 5/3/2023	110.12.100.2700.624.000	\$912.75
RED #2 DIESEL - 3RD FILL		0.21	172949	1803901 5/3/2023	210.12.100.2700.624.000	\$354.96
RED #2 DIESEL - 3RD FILL		0.05	172949	1803901 5/3/2023	101.12.720.2700.624.355	\$84.51
RED #2 DIESEL - 3RD FILL		0.2	172949	1803901 5/3/2023	201.12.720.2700.624.356	\$338.06
RED #2 DIESEL - 4TH FILL		0.54	172949	1803908 5/3/2023	110.12.100.2700.624.000	\$1,221.62
RED #2 DIESEL - 4TH FILL		0.21	172949	1803908 5/3/2023	210.12.100.2700.624.000	\$475.07
RED #2 DIESEL - 4TH FILL		0.05	172949	1803908 5/3/2023	101.12.720.2700.624.355	\$113.11
RED #2 DIESEL - 4TH FILL		0.2	172949	1803908 5/3/2023	201.12.720.2700.624.356	\$452.45

Check #: 131342

PO/InvoiceTotal: \$8,122.63

Vendor Total: \$8,122.63

RINDAL OIL COMPANY INC

45068

Check Group:

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MAXTRON EE 5-40 6/1 GAL - 12		0.72	172312	2311825 5/3/2023	110.12.100.2700.610.000	\$184.55
MAXTRON EE 5-40 6/1 GAL - 12		0.28	172312	2311825 5/3/2023	210.12.100.2700.610.000	\$71.77
MAXTRON PCMO 5-20 12/1 QT - 3		0.72	172312	2311825 5/3/2023	110.12.100.2700.610.000	\$38.32
MAXTRON PCMO 5-20 12/1 QT - 3		0.28	172312	2311825 5/3/2023	210.12.100.2700.610.000	\$14.90
MAXTRON PCMO 5-30 12/1 QT -6		0.72	172312	2311825 5/3/2023	110.12.100.2700.610.000	\$75.99
MAXTRON PCMO 5-30 12/1 QT -6		0.28	172312	2311825 5/3/2023	210.12.100.2700.610.000	\$29.55
Check #: 131343						
PO/InvoiceTotal:						\$415.08
Vendor Total:						\$415.08
ROCHESTER 100 INC						
Check Group:						
TAKE HOME COMMUNICATORS		200	174026	INV048192 5/3/2023	101.20.100.1000.610.102	\$290.00
Check #: 131344						
PO/InvoiceTotal:						\$290.00
Check Group:						
TAKE HOME COMMUNICATOR FOLDER FOR 2ND GRADE		100	174027	INV048213 5/3/2023	101.30.100.1000.610.103	\$145.00
Check #: 131344						
PO/InvoiceTotal:						\$145.00
Vendor Total:						\$435.00
SAS SPRINKLER & LAWN SERVICE						
2746						
Check Group:						

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SNOW REMOVAL		1	172412	3421 5/3/2023	282.16.890.3300.432.824	\$255.00
Check #: 131345						
PO/InvoiceTotal:						\$255.00
Vendor Total:						\$255.00
SCHOOL SPECIALTY LLC						
Check Group:						
FISHER PRICE DOODLE PRO SLIM		2	173755	208132176428 5/3/2023	115.20.100.1000.610.232	\$57.84
ALL YEAR CHEER STINKY STICKERS		1	173755	308104256767 5/3/2023	115.20.100.1000.610.232	\$12.99
STACKING RAINBOW PEBBLES		2	173755	308104256767 5/3/2023	115.20.100.1000.610.232	\$60.30
PRANG WATERCOLOR PAINTS		9	173755	308104256767 5/3/2023	115.20.100.1000.610.232	\$30.33
WASHABLE GLUE STICKS-PACK OF 30		1	173755	308104256767 5/3/2023	115.20.100.1000.610.232	\$39.84
Check #: 131346						
PO/InvoiceTotal:						\$201.30
Check Group:						
SI NUMBER LINE 0-100		2	173985	308104263309 5/3/2023	101.30.100.1000.610.103	\$13.90
HAPPY DAY RAINBOW ROLLED BORDER		1	173985	308104263309 5/3/2023	101.30.100.1000.610.103	\$5.65
FADELESS PAPER ROLL BRITE BLUE		1	173985	308104263309 5/3/2023	101.30.100.1000.610.103	\$18.19
HANGING FILE FOLDER ASSO PACK OF 25		1	173985	308104263309 5/3/2023	101.30.100.1000.610.103	\$15.20
C LINE POLY ENVELOPES WITH HOOK AND LOOP CLOSURE		1	173985	308104263309 5/3/2023	101.30.100.1000.610.103	\$13.90

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C-LINE ZIP N GO REUSABLE ENVELOPE		1	173985	308104263309 5/3/2023	101.30.100.1000.610.103	\$61.35
HAPPY BIRTHDAY SLAP BRACELETS PACK OF 10		2	173985	308104263309 5/3/2023	101.30.100.1000.610.103	\$12.08
X-ACTO ELEC PENCIL SHARPENER		1	173985	308104263309 5/3/2023	101.30.100.1000.610.103	\$56.35
Check #: 131346						
PO/InvoiceTotal:						\$196.62
Check Group:						
SCHOOL SMART PENCIL TIP - PACK 144		1	173987	308104265374 5/3/2023	101.40.280.1000.610.104	\$9.55
THE PENCIL GRIP INC MAGNETIC DRY ERASE WHITEBOARD - PACK OF 12		1	173987	308104265374 5/3/2023	101.40.280.1000.610.104	\$10.39
MUSGRAVE PENCIL CO SPORTS PENCILS - SET 36		1	173987	308104265374 5/3/2023	101.40.280.1000.610.104	\$28.59
SCHOOL SMART GLUE STICKS - PACK OF 30		1	173987	308104265374 5/3/2023	101.40.280.1000.610.104	\$12.15
CRAYOLA COLORED PENCIL CLASSPACK WITH 12 SHARPENERS - SET 240		1	173987	308104265374 5/3/2023	101.40.280.1000.610.104	\$41.14
SCHOOL SMART HEXAGONAL PENCILS- PRE-SHARPENED - PACK 144		1	173987	308104265374 5/3/2023	101.40.280.1000.610.104	\$25.54
SCHOOL SMART 5-HOLE PUNCHED FILLER PAPER		4	173987	308104265374 5/3/2023	101.40.280.1000.610.104	\$27.80
Check #: 131346						
PO/InvoiceTotal:						\$155.16
Check Group:						
COLORED PENCILS SET OF 12		5	173988	308104265355 5/3/2023	101.30.280.1000.610.103	\$9.40

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HIGHLIGHTER ASSO COLORS PACK OF 20		1	173988	308104265355 5/3/2023	101.30.280.1000.610.103	\$12.99
FOX 40 PEARL SAFETY REFEREE WHISTLE BLACK		1	173988	308104265355 5/3/2023	101.30.280.1000.610.103	\$2.59
PLANNER STICKERS		1	173988	308104265355 5/3/2023	101.30.280.1000.610.103	\$2.49
STORAGE LARGE CADDY WITH SORTING CUPS GREEN PK OF 2		1	173988	308104265355 5/3/2023	101.30.280.1000.610.103	\$24.24
STORAGE CADDY WITH SORTING CUPS PURPLE PACK OF 2		1	173988	308104265355 5/3/2023	101.30.280.1000.610.103	\$24.24
SHEET PROTECTORS TOP LOADING		1	173988	308104265355 5/3/2023	101.30.280.1000.610.103	\$3.00
HANGING FILE FOLDERS ASSO COLORS PK OF 25		1	173988	308104265355 5/3/2023	101.30.280.1000.610.103	\$15.20
CLEAR LAMINATING POUCHES PACK OF 100		1	173988	308104265355 5/3/2023	101.30.280.1000.610.103	\$23.98
Check #: 131346						
PO/InvoiceTotal:						\$118.13
Check Group:						
TEXAS INSTRUMENTS T1-30X IIS SCIENTIFIC CALCULATOR, TEACHER PACK OF 10		3	173999	208132177704 5/3/2023	101.50.100.1440.610.105	\$436.59
SCHOOL SMART PLASTIC MULTI-USE PROTRACTOR, 3-7/8 INCH RULER BASE, CLEAR, PACK OF 12		2	173999	208132177704 5/3/2023	101.50.100.1440.610.105	\$15.58
ALL-PLASTIC TURNDLE WHEEL		3	173999	208132177704 5/3/2023	101.50.100.1440.610.105	\$54.18
Check #: 131346						
PO/InvoiceTotal:						\$506.35
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STICK PEN PACK OF 12		3	174021	308104267197 5/3/2023	101.30.100.1000.610.103	\$5.64
2 POCKET FOLDERS WHITE PACK OF 25		2	174021	308104267197 5/3/2023	101.30.100.1000.610.103	\$27.28
HIGHLAND POP UP NOTES ASSO COLORS		1	174021	308104267197 5/3/2023	101.30.100.1000.610.103	\$5.45
POLY SHEET PROTECTORS TOP LOADING		1	174021	308104267197 5/3/2023	101.30.100.1000.610.103	\$3.00
CRAYOLA COLORED PENCIL CLASSPACK SET OF 240		1	174021	308104267197 5/3/2023	101.30.100.1000.610.103	\$41.14
FULL STRIP STAPLER		2	174021	308104267197 5/3/2023	101.30.100.1000.610.103	\$3.20
HIGHLIGHTERS YELLOW PACK OF 20		1	174021	308104267197 5/3/2023	101.30.100.1000.610.103	\$13.84
POSTER BOARD 11X14 PACK OF 25		2	174021	308104267197 5/3/2023	101.30.100.1000.610.103	\$15.58
MR. SKETCH WASHABLE SCENTED MARKERS SET OF 36		1	174021	308104267197 5/3/2023	101.30.100.1000.610.103	\$29.44
WOOD CRAFT STICKS PACK OF 100		1	174021	308104267197 5/3/2023	101.30.100.1000.610.103	\$3.05
CHART TABLET 24X16		3	174021	308104267197 5/3/2023	101.30.100.1000.610.103	\$17.13
MODELING CLAY		14	174021	308104267197 5/3/2023	101.30.100.1000.610.103	\$30.10
Check #: 131346						
PO/InvoiceTotal:						\$194.85
Check Group:						
SAX GOLDEN LONG HANDLE BRISTLE BRUSHES		7	174023	308104267206 5/3/2023	101.20.100.1000.610.102	\$31.36

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KRAFT PAPER ROLL-DARK BLUE		1	174023	308104267206 5/3/2023	101.20.100.1000.610.102	\$77.15
KRAFT PAPER ROLL-WHITE		1	174023	308104267206 5/3/2023	101.20.100.1000.610.102	\$62.39
ELMER'S NO WRINKLE RUBBER CEMENT		4	174023	308104267206 5/3/2023	101.20.100.1000.610.102	\$46.76
ELMER'S NO WRINKLE RUBBER CEMENT WITH BRUSH IN CAP		10	174023	308104267206 5/3/2023	101.20.100.1000.610.102	\$25.90
PRINTABLE MAGNET SHEETS		12	174023	308104267206 5/3/2023	101.20.100.1000.610.102	\$209.76
SHEET PROTECTORS		20	174023	308104267206 5/3/2023	101.20.100.1000.610.102	\$168.80
AVERY ADDRESS LABELS		1	174023	308104267206 5/3/2023	101.20.100.1000.610.102	\$53.10
SCOTCH TAPE		2	174023	308104267206 5/3/2023	101.20.100.1000.610.102	\$83.18
STAPLES		12	174023	308104267206 5/3/2023	101.20.100.1000.610.102	\$5.64
VELCRO BRAND HOOK AND LOOP FASTENER COINS		6	174023	308104267206 5/3/2023	101.20.100.1000.610.102	\$155.94
SCHOOL SMART FILE FOLDER		6	174023	308104267206 5/3/2023	101.20.100.1000.610.102	\$26.94
HANGING FILE FOLDERS		5	174023	308104267206 5/3/2023	101.20.100.1000.610.102	\$159.55
EXPP DRY ERASE MARKERS FINE TIP ASSORTED		4	174023	308104267206 5/3/2023	101.20.100.1000.610.102	\$173.40
EXPO CHISEL TIP-BLACK		4	174023	308104267206 5/3/2023	101.20.100.1000.610.102	\$173.40
EXPO CHISEL TIP ASSORTED COLORS		6	174023	308104267206 5/3/2023	101.20.100.1000.610.102	\$280.74

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FLAIR TIP PENS		2	174023	308104267206 5/3/2023	101.20.100.1000.610.102	\$121.28
STENO NOTEBOOKS		12	174023	308104267206 5/3/2023	101.20.100.1000.610.102	\$41.28
VIS A VIS MARKERS		6	174023	308104267206 5/3/2023	101.20.100.1000.610.102	\$140.34
PAPER CLIPS		11	174023	308104267206 5/3/2023	101.20.100.1000.610.102	\$13.53
POWER STRIP		4	174023	308104267206 5/3/2023	101.20.100.1000.610.102	\$55.36
EXPO LOW ODOR BLACK CHISEL TIP BLACK		4	174023	308104267206 5/3/2023	101.20.100.1000.610.102	\$187.16
Check #: 131346						
PO/InvoiceTotal:						\$2,292.96
Check Group:						
2 POCKET FOLDER - GREEN		4	174024	208132189617 5/3/2023	101.40.100.1000.610.104	\$63.68
2-POCKET FOLDER - RED		4	174024	208132189617 5/3/2023	101.40.100.1000.610.104	\$25.04
2-POCKET FOLDER - LIGHT BLUE-		4	174024	208132189617 5/3/2023	101.40.100.1000.610.104	\$25.04
2-POCKET FOLDER - YELLOW		4	174024	208132189617 5/3/2023	101.40.100.1000.610.104	\$63.68
SCOTCH TAPE REFILL - PACK OF 12		4	174024	208132189617 5/3/2023	101.40.100.1000.610.104	\$105.80
SCOTCH PACKING TAPE - PACK OF 6		6	174024	208132189617 5/3/2023	101.40.100.1000.610.104	\$124.74
POST-IT POP UP		2	174024	208132189617 5/3/2023	101.40.100.1000.610.104	\$61.86
Check #: 131346						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$469.84
Check Group:						
MASTER PRODUCTS 3-HOLD HEAVY DUTY PUNCH		1	174045	308104266764 5/3/2023	201.60.280.1000.610.106	\$207.99
SCHOOL SMART HEXAGONAL PENCILS NO 2		3	174045	308104266764 5/3/2023	201.60.280.1000.610.106	\$76.62
SCHOOL SMART GLUE STICK		2	174045	308104266764 5/3/2023	201.60.280.1000.610.106	\$24.30
TEACHER CREATED RESOURCES BETTER THAN PAPER - WHITE WOOD		2	174045	308104266764 5/3/2023	201.60.280.1000.610.106	\$32.88
TEACHER CREATED RESOURCES BETTER THAN PAPER - RUSTIC WOOD		1	174045	308104266764 5/3/2023	201.60.280.1000.610.106	\$16.44
SCHOOL GIRL SIMPLY STYLISH BORDER, 36 FT TURQUOISE STRIPES		2	174045	308104266764 5/3/2023	201.60.280.1000.610.106	\$9.08
SCHOOL GIRL STYLE INDUSTRIAL CHIC BLACK AND WHITE STRIPES STRAIGHT BORDER SET OF 12		3	174045	308104266764 5/3/2023	201.60.280.1000.610.106	\$9.72
VELCRO BRAND STICKY BACK TAPE 3/4 IN X 50 FT WHITE		1	174045	308104266764 5/3/2023	201.60.280.1000.610.106	\$45.04
Check #: 131346						
PO/InvoiceTotal:						\$422.07
Check Group:						
VERBATIM SILENT WIRELESS BLUE LED MOUSE		1	174060	208132225095 5/3/2023	201.60.100.1240.610.106	\$27.75
SCHOOL SMART POLYPROPYLENE ROUND RING BINDER - 3 INCH - BLACK		25	174060	208132225095 5/3/2023	201.60.100.1240.610.106	\$194.75
Check #: 131346						
PO/InvoiceTotal:						\$222.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
School Smart Washable Markers, Fine Tip, Assorted colors, set of 30		1	174061	208132225104 5/3/2023	201.60.100.1570.610.106	\$5.84
School Smart Mini Lightweight Plastic Pencil Case, Clear		8	174061	208132225104 5/3/2023	201.60.100.1570.610.106	\$14.48
EXPO Vis-A-Vis Dry Quick Wet Erase Marker, Fine Tip, Blue pack of 12		1	174061	208132225104 5/3/2023	201.60.100.1570.610.106	\$23.39
Crayola Colored Pencils, Assorted Colors, Set of 50		1	174061	208132225104 5/3/2023	201.60.100.1570.610.106	\$10.00
School Smart Washable Art Markers, Conical Tip, Assorted Colors, Set of 64		1	174061	208132225104 5/3/2023	201.60.100.1570.610.106	\$17.09
School Smart Multicultural Markers, Conical Tip, Assorted Multicultural, Set of 8		2	174061	208132225104 5/3/2023	201.60.100.1570.610.106	\$5.70
School Smart Washable Markers, Conical Tip, Assorted Colors, Pack of 8		1	174061	208132225104 5/3/2023	201.60.100.1570.610.106	\$1.45
School Smart pencil case, green		6	174061	208132225104 5/3/2023	201.60.100.1570.610.106	\$18.66
Check #: 131346						
PO/InvoiceTotal:						\$96.61
Check Group:						
SCHOOL SMART HEXAGONAL PENCILS NO 1 PCAK OF 144		2	174063	208132225106 5/3/2023	201.60.100.1000.610.106	\$49.26
MR SKETCH WATERCOLOR SECENTED MARKERS		1	174063	208132225106 5/3/2023	201.60.100.1000.610.106	\$5.81
PAPERMATE FLAIR FELT TIP PENS .7 MM ASSORTED SPECIAL EDITION RETRO ACCENTS, SET OF 6		2	174063	208132225106 5/3/2023	201.60.100.1000.610.106	\$20.78
Check #: 131346						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$75.85
						Vendor Total: \$4,952.24
SNOWY MOUNTAIN MOTORS						
Check Group:						
FRONT AXEL SHAFT ASSEMBLY FOR 2013 MAINTENANCE PLOW TRUCK		0.17	174104	5035560 5/4/2023	101.20.100.2600.615.262	\$61.86
FRONT AXEL SHAFT ASSEMBLY FOR 2013 MAINTENANCE PLOW TRUCK		0.24	174104	5035560 5/4/2023	101.30.100.2600.615.262	\$87.33
FRONT AXEL SHAFT ASSEMBLY FOR 2013 MAINTENANCE PLOW TRUCK		0.16	174104	5035560 5/4/2023	101.40.100.2600.615.262	\$58.22
FRONT AXEL SHAFT ASSEMBLY FOR 2013 MAINTENANCE PLOW TRUCK		0.15	174104	5035560 5/4/2023	101.50.100.2600.615.262	\$54.58
FRONT AXEL SHAFT ASSEMBLY FOR 2013 MAINTENANCE PLOW TRUCK		0.28	174104	5035560 5/4/2023	201.60.100.2600.615.262	\$101.88
SEAL FOR 2013 MAINTENANCE PLOW TRUCK		0.17	174104	5035560 5/4/2023	101.20.100.2600.615.262	\$1.31
SEAL FOR 2013 MAINTENANCE PLOW TRUCK		0.24	174104	5035560 5/4/2023	101.30.100.2600.615.262	\$1.85
SEAL FOR 2013 MAINTENANCE PLOW TRUCK		0.16	174104	5035560 5/4/2023	101.40.100.2600.615.262	\$1.23
SEAL FOR 2013 MAINTENANCE PLOW TRUCK		0.15	174104	5035560 5/4/2023	101.50.100.2600.615.262	\$1.16
SEAL FOR 2013 MAINTENANCE PLOW TRUCK		0.28	174104	5035560 5/4/2023	201.60.100.2600.615.262	\$2.16
SEAL KIT FOR 2013 MAINTENANCE PLOW TRUCK		0.17	174104	5035560 5/4/2023	101.20.100.2600.615.262	\$6.46
SEAL KIT FOR 2013 MAINTENANCE PLOW TRUCK		0.24	174104	5035560 5/4/2023	101.30.100.2600.615.262	\$9.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEAL KIT FOR 2013 MAINTENANCE PLOW TRUCK		0.16	174104	5035560 5/4/2023	101.40.100.2600.615.262	\$6.08
SEAL KIT FOR 2013 MAINTENANCE PLOW TRUCK		0.15	174104	5035560 5/4/2023	101.50.100.2600.615.262	\$5.70
SEAL KIT FOR 2013 MAINTENANCE PLOW TRUCK		0.28	174104	5035560 5/4/2023	201.60.100.2600.615.262	\$10.64
Check #: 131347						
PO/InvoiceTotal:						\$409.58
Vendor Total:						\$409.58
SOFTWARE HOUSE INTERNATIONAL	48231					
Check Group:						
NEC NP-MC453X - LCD PROJECTOR - 4500 LUMENS (1024 X768)		1	174044	B16750913 5/3/2023	201.60.100.1570.682.106	\$505.00
Check #: 131348						
PO/InvoiceTotal:						\$505.00
Vendor Total:						\$505.00
SYSCO/CONTINENTAL KEIL INC	49220					
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	172970	443298761 5/3/2023	215.60.100.1000.610.542	\$207.92
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	172970	443310786 5/3/2023	215.60.100.1000.610.542	\$411.97
Check #: 131349						
PO/InvoiceTotal:						\$619.89
Check Group:						
REGULAR FOOD 4/07/23		158.61	174100	443315219 5/3/2023	112.20.910.3100.630.000	\$158.61
REGULAR FOOD 4/07/23		223.92	174100	443315219 5/3/2023	112.30.910.3100.630.000	\$223.92

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REGULAR FOOD 4/07/23		149.28	174100	443315219 5/3/2023	112.40.910.3100.630.000	\$149.28
REGULAR FOOD 4/07/23		139.95	174100	443315219 5/3/2023	112.50.910.3100.630.000	\$139.95
REGULAR FOOD 4/07/23		261.26	174100	443315219 5/3/2023	112.60.910.3100.630.000	\$261.26
REGULAR SUPPLIES 4/07/23		0.17	174100	443315219 5/3/2023	112.20.910.3100.610.000	\$76.63
REGULAR SUPPLIES 4/07/23		0.24	174100	443315219 5/3/2023	112.30.910.3100.610.000	\$108.18
REGULAR SUPPLIES 4/07/23		0.16	174100	443315219 5/3/2023	112.40.910.3100.610.000	\$72.12
REGULAR SUPPLIES 4/07/23		0.15	174100	443315219 5/3/2023	112.50.910.3100.610.000	\$67.62
REGULAR SUPPLIES 4/07/23		0.28	174100	443315219 5/3/2023	112.60.910.3100.610.000	\$126.22
A LA CARTE FOOD 4/07/23		0.35	174100	443315219 5/3/2023	112.50.910.3110.630.000	\$38.14
A LA CARTE FOOD 4/07/23		0.65	174100	443315219 5/3/2023	112.60.910.3110.630.000	\$70.84
REGULAR FOOD 4/11/23		0.17	174100	443320779 5/3/2023	112.20.910.3100.630.000	\$196.72
REGULAR FOOD 4/11/23		0.24	174100	443320779 5/3/2023	112.30.910.3100.630.000	\$277.73
REGULAR FOOD 4/11/23		0.16	174100	443320779 5/3/2023	112.40.910.3100.630.000	\$185.15
REGULAR FOOD 4/11/23		0.15	174100	443320779 5/3/2023	112.50.910.3100.630.000	\$173.58
REGULAR FOOD 4/11/23		0.28	174100	443320779 5/3/2023	112.60.910.3100.630.000	\$324.02

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REGULAR FOOD 4/14/23		0.17	174100	443325318 5/3/2023	112.20.910.3100.630.000	\$214.61
REGULAR FOOD 4/14/23		0.24	174100	443325318 5/3/2023	112.30.910.3100.630.000	\$302.97
REGULAR FOOD 4/14/23		0.16	174100	443325318 5/3/2023	112.40.910.3100.630.000	\$201.98
REGULAR FOOD 4/14/23		0.15	174100	443325318 5/3/2023	112.50.910.3100.630.000	\$189.36
REGULAR FOOD 4/14/23		0.28	174100	443325318 5/3/2023	112.60.910.3100.630.000	\$353.47
REGULAR SUPPLIES 4/14/23		0.17	174100	443325318 5/3/2023	112.20.910.3100.610.000	\$5.34
REGULAR SUPPLIES 4/14/23		0.24	174100	443325318 5/3/2023	112.30.910.3100.610.000	\$7.53
REGULAR SUPPLIES 4/14/23		0.16	174100	443325318 5/3/2023	112.40.910.3100.610.000	\$5.02
REGULAR SUPPLIES 4/14/23		0.15	174100	443325318 5/3/2023	112.50.910.3100.610.000	\$4.71
REGULAR SUPPLIES 4/14/23		0.28	174100	443325318 5/3/2023	112.60.910.3100.610.000	\$8.79
REGULAR FOOD 4/21/23		0.17	174100	443335759 5/3/2023	112.20.910.3100.630.000	\$521.34
REGULAR FOOD 4/21/23		0.24	174100	443335759 5/3/2023	112.30.910.3100.630.000	\$736.01
REGULAR FOOD 4/21/23		0.16	174100	443335759 5/3/2023	112.40.910.3100.630.000	\$490.67
REGULAR FOOD 4/21/23		0.15	174100	443335759 5/3/2023	112.50.910.3100.630.000	\$460.01
REGULAR FOOD 4/21/23		0.28	174100	443335759 5/3/2023	112.60.910.3100.630.000	\$858.68

Check #: 131349

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,010.46
						Vendor Total: \$7,630.35
TEACHER DIRECT	3325					
Check Group:						
EXPO DRY ERASE ERASER - EACH		2	174015	2023/3118 5/3/2023	115.40.100.1000.610.234	\$9.76
NEON LETTER SIZE PLASTIC CLIPBOARD		1	174015	2023/3118 5/3/2023	115.40.100.1000.610.234	\$6.08
20 CT MAGNETIC DRY ERASE NAME PLATES		2	174015	2023/3118 5/3/2023	115.40.100.1000.610.234	\$39.76
0-10 STUDENT NUMBER LINES SET OF 10		2	174015	2023/3118 5/3/2023	115.40.100.1000.610.234	\$17.76
GIANT MAGNETIC SOLAR SYSTEM		1	174015	2023/3118 5/3/2023	115.40.100.1000.610.234	\$21.88
BLACK DAILY SCHEDULE POCKET CHART KIT		1	174015	2023/3118 5/3/2023	115.40.100.1000.610.234	\$19.88
Check #: 131350						
						PO/InvoiceTotal: \$115.12
						Vendor Total: \$115.12
TELETRAC NAVMAN US LTD						
Check Group:						
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ \$38.99 EA		5	172926	92799448 5/3/2023	201.12.720.2700.535.356	\$194.95
Check #: 131351						
						PO/InvoiceTotal: \$194.95
						Vendor Total: \$194.95
TRUE VALUE	51186					
Check Group:						
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		4.93	173750	B487088 5/4/2023	101.20.100.2600.615.262	\$4.93

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MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		6.96	173750	B487088 5/4/2023	101.30.100.2600.615.262	\$6.96
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		4.64	173750	B487088 5/4/2023	101.40.100.2600.615.262	\$4.64
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		4.35	173750	B487088 5/4/2023	101.50.100.2600.615.262	\$4.35
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		8.11	173750	B487088 5/4/2023	201.60.100.2600.615.262	\$8.11
Check #: 131352						
PO/InvoiceTotal:						\$28.99
Vendor Total:						\$28.99
UNIVERSAL HEATING, COOLING & REFRIG	53350					
Check Group:						
REMOVE/DISPOSE OLD HEAT PUMP. INSTALL NEW UNIT AND MAKE ALL CONNECTIONS FOR DUCT, WATER, ELECTRICAL FOR FHS WOOD SHOP CLASSROOM		1	173056	7475 5/3/2023	201.60.100.2600.740.262	\$7,872.00
CONTRACTOR TAX OF 1% PAYABLE TO MONTANA DEPT. OF REV		1	173056	7475 5/3/2023	201.60.100.2600.740.262	(\$78.72)
Check #: 131353						
PO/InvoiceTotal:						\$7,793.28
Vendor Total:						\$7,793.28
US FOODS						
Check Group:						
REGULAR FOOD 4/06/23		0.17	174101	3251649 5/3/2023	112.20.910.3100.630.000	\$668.85
REGULAR FOOD 4/06/23		0.24	174101	3251649 5/3/2023	112.30.910.3100.630.000	\$944.26
REGULAR FOOD 4/06/23		0.16	174101	3251649 5/3/2023	112.40.910.3100.630.000	\$629.50

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
REGULAR FOOD 4/06/23		0.15	174101	3251649 5/3/2023	112.50.910.3100.630.000	\$590.16
REGULAR FOOD 4/06/23		0.28	174101	3251649 5/3/2023	112.60.910.3100.630.000	\$1,101.63
REGULAR SUPPLIES 4/06/23		0.17	174101	3251649 5/3/2023	112.20.910.3100.610.000	\$12.40
REGULAR SUPPLIES 4/06/23		0.24	174101	3251649 5/3/2023	112.30.910.3100.610.000	\$17.51
REGULAR SUPPLIES 4/06/23		0.16	174101	3251649 5/3/2023	112.40.910.3100.610.000	\$11.68
REGULAR SUPPLIES 4/06/23		0.15	174101	3251649 5/3/2023	112.50.910.3100.610.000	\$10.95
REGULAR SUPPLIES 4/06/23		0.28	174101	3251649 5/3/2023	112.60.910.3100.610.000	\$20.43
A LA CARTE FOOD 4/06/23		0.35	174101	3251649 5/3/2023	112.50.910.3110.630.000	\$12.73
A LA CARTE FOOD 4/06/23		0.65	174101	3251649 5/3/2023	112.60.910.3110.630.000	\$23.65
REGULAR FOOD 4/13/23		0.2	174101	3425095 5/3/2023	112.20.910.3100.630.000	\$594.10
REGULAR FOOD 4/13/23		0.2	174101	3425095 5/3/2023	112.30.910.3100.630.000	\$594.10
REGULAR FOOD 4/13/23		0.2	174101	3425095 5/3/2023	112.40.910.3100.630.000	\$594.10
REGULAR FOOD 4/13/23		0.2	174101	3425095 5/3/2023	112.50.910.3100.630.000	\$594.10
REGULAR FOOD 4/13/23		0.2	174101	3425095 5/3/2023	112.60.910.3100.630.000	\$594.10
REGULAR SUPPLIES 4/13/23		0.17	174101	3425095 5/3/2023	112.20.910.3100.610.000	\$109.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 4/13/23		0.24	174101	3425095 5/3/2023	112.30.910.3100.610.000	\$154.38
REGULAR SUPPLIES 4/13/23		0.16	174101	3425095 5/3/2023	112.40.910.3100.610.000	\$102.92
REGULAR SUPPLIES 4/13/23		0.15	174101	3425095 5/3/2023	112.50.910.3100.610.000	\$96.48
REGULAR SUPPLIES 4/13/23		0.28	174101	3425095 5/3/2023	112.60.910.3100.610.000	\$180.10
A LA CARTE FOOD 4/13/23		0.35	174101	3425095 5/3/2023	112.50.910.3110.630.000	\$47.88
A LA CARTE FOOD 4/13/23		0.65	174101	3425095 5/3/2023	112.60.910.3110.630.000	\$88.91
REGULAR FOOD 4/17/23		620.84	174101	3508834 5/3/2023	112.20.910.3100.630.000	\$620.84
REGULAR FOOD 4/17/23		876.48	174101	3508834 5/3/2023	112.30.910.3100.630.000	\$876.48
REGULAR FOOD 4/17/23		584.32	174101	3508834 5/3/2023	112.40.910.3100.630.000	\$584.32
REGULAR FOOD 4/17/23		547.8	174101	3508834 5/3/2023	112.50.910.3100.630.000	\$547.80
REGULAR FOOD 4/17/23		1022.57	174101	3508834 5/3/2023	112.60.910.3100.630.000	\$1,022.57
A LA CARTE FOOD 4/17/23		0.35	174101	3508834 5/3/2023	112.50.910.3110.630.000	\$55.31
A LA CARTE FOOD 4/17/23		0.65	174101	3508834 5/3/2023	112.60.910.3110.630.000	\$102.73

Check #: 131354

PO/InvoiceTotal: \$11,604.32

Vendor Total: \$11,604.32

VERIZON WIRELESS

54900

Check Group:

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
CELL PHONE - THOM PECK		0.72	173405	9933029509 5/4/2023	101.10.100.2321.531.262	\$35.66
CELL PHONE - THOM PECK		0.28	173405	9933029509 5/4/2023	201.10.100.2321.531.262	\$13.87
CELL PHONE - TAHAN WICHMAN		1	173405	9933029509 5/4/2023	282.99.100.2580.531.128	\$51.54
CELL PHONE - DANNY WIRTZBERGER		1	173405	9933029509 5/4/2023	101.40.100.2410.531.262	\$51.54
51.54CELL PHONE - AMIE FRIESEN		0.17	173405	9933029509 5/4/2023	112.20.910.3100.531.000	\$8.76
51.54CELL PHONE - AMIE FRIESEN		0.24	173405	9933029509 5/4/2023	112.30.910.3100.531.000	\$12.37
51.54CELL PHONE - AMIE FRIESEN		0.16	173405	9933029509 5/4/2023	112.40.910.3100.531.000	\$8.25
51.54CELL PHONE - AMIE FRIESEN		0.15	173405	9933029509 5/4/2023	112.50.910.3100.531.000	\$7.73
51.54CELL PHONE - AMIE FRIESEN		0.28	173405	9933029509 5/4/2023	112.60.910.3100.531.000	\$14.43
CELL PHONE - SCHOOL NURSE		0.17	173405	9933029509 5/4/2023	101.20.100.2134.531.102	\$8.76
CELL PHONE - SCHOOL NURSE		0.24	173405	9933029509 5/4/2023	101.30.100.2134.531.103	\$12.37
CELL PHONE - SCHOOL NURSE		0.16	173405	9933029509 5/4/2023	101.40.100.2134.531.104	\$8.25
CELL PHONE - SCHOOL NURSE		0.15	173405	9933029509 5/4/2023	101.50.100.2134.531.105	\$7.73
CELL PHONE - SCHOOL NURSE		0.28	173405	9933029509 5/4/2023	201.60.100.2134.531.106	\$14.43
CELL PHONE - DAN HENSELY		0.72	173405	9933029509 5/4/2023	101.10.100.2300.531.262	\$12.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - DAN HENSELY		0.28	173405	9933029509 5/4/2023	201.10.100.2300.531.262	\$4.90
CELL PHONE - ROBERT ODERMAN		0.72	173405	9933029509 5/4/2023	110.12.100.2700.531.000	\$37.11
CELL PHONE - ROBERT ODERMAN		0.28	173405	9933029509 5/4/2023	210.12.100.2700.531.000	\$14.43
CELL PHONE - SCOTT BALDWIN		0.17	173405	9933029509 5/4/2023	128.20.100.2580.531.000	\$8.76
CELL PHONE - SCOTT BALDWIN		0.24	173405	9933029509 5/4/2023	128.30.100.2580.531.000	\$12.37
CELL PHONE - SCOTT BALDWIN		0.16	173405	9933029509 5/4/2023	128.40.100.2580.531.000	\$8.25
CELL PHONE - SCOTT BALDWIN		0.15	173405	9933029509 5/4/2023	128.50.100.2580.531.000	\$7.73
CELL PHONE - SCOTT BALDWIN		0.28	173405	9933029509 5/4/2023	228.60.100.2580.531.000	\$14.43
CELL PHONE - JOSH DAY		1	173405	9933029509 5/4/2023	282.99.100.2580.531.128	\$51.54
CELL PHONE - MATT LEWIS		1	173405	9933029509 5/4/2023	101.20.100.2410.531.262	\$51.54
CELL PHONE - RESOURCE OFFICER		1	173405	9933029509 5/4/2023	201.60.100.2410.531.262	\$13.57
CELL PHONE - CINDY NOEL		0.72	173405	9933029509 5/4/2023	110.12.100.2700.531.000	\$37.11
CELL PHONE - CINDY NOEL		0.28	173405	9933029509 5/4/2023	210.12.100.2700.531.000	\$14.43
CELL PHONE - PAUL BARTOS		0.51	173405	9933029509 5/4/2023	201.60.720.3500.531.356	\$26.29
CELL PHONE - PAUL BARTOS		0.49	173405	9933029509 5/4/2023	201.60.100.2410.531.262	\$25.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - HS HEAD CUSTODIAN		1	173405	9933029509 5/4/2023	201.10.100.2300.531.262	\$13.57
CELL PHONE - CHRIS GUGLIELMO		1	173405	9933029509 5/4/2023	201.60.100.2410.531.262	\$51.54
CELL PHONE - MATT VENTRESCA		1	173405	9933029509 5/4/2023	101.30.100.2410.531.262	\$51.54
CELL PHONE - ZABREA FISCUS		1	173405	9933029509 5/4/2023	282.99.100.2580.531.128	\$51.54
CELL PHONE - DALE FISK		0.72	173405	9933029509 5/4/2023	101.10.100.2300.531.262	\$10.24
CELL PHONE - DALE FISK		0.28	173405	9933029509 5/4/2023	201.10.100.2300.531.262	\$3.98
CELL PHONE - JADE WATSON		0.72	173405	9933029509 5/4/2023	110.12.100.2700.531.000	\$9.77
CELL PHONE - JADE WATSON		0.28	173405	9933029509 5/4/2023	210.12.100.2700.531.000	\$3.80
CELL PHONE - BRADY FISCUS		0.72	173405	9933029509 5/4/2023	110.12.100.2700.531.000	\$9.77
CELL PHONE - BRADY FISCUS		0.28	173405	9933029509 5/4/2023	210.12.100.2700.531.000	\$3.80
CELL PHONE - REBEKAH RHOADES		0.72	173405	9933029509 5/4/2023	101.10.100.2510.531.262	\$37.11
CELL PHONE - REBEKAH RHOADES		0.28	173405	9933029509 5/4/2023	201.10.100.2510.531.262	\$14.43
CELL PHONE - JEFF FRIESEN		1	173405	9933029509 5/4/2023	101.50.100.2410.531.262	\$51.54
CELL PHONE - GREG MIKAT		0.17	173405	9933029509 5/4/2023	128.20.100.2580.531.000	\$8.76
CELL PHONE - GREG MIKAT		0.24	173405	9933029509 5/4/2023	128.30.100.2580.531.000	\$12.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - GREG MIKAT		0.16	173405	9933029509 5/4/2023	128.40.100.2580.531.000	\$8.25
CELL PHONE - GREG MIKAT		0.15	173405	9933029509 5/4/2023	128.50.100.2580.531.000	\$7.73
CELL PHONE - GREG MIKAT		0.28	173405	9933029509 5/4/2023	228.60.100.2580.531.000	\$14.43
CELL PHONE - JASON FRY		0.72	173405	9933029509 5/4/2023	101.10.100.2300.531.262	\$37.11
CELL PHONE - JASON FRY		0.28	173405	9933029509 5/4/2023	201.10.100.2300.531.262	\$14.43
CELL PHONE - DAN KONERT		0.72	173405	9933029509 5/4/2023	101.10.100.2300.531.262	\$10.86
CELL PHONE - DAN KONERT		0.28	173405	9933029509 5/4/2023	201.10.100.2300.531.262	\$4.22
ROBOT INTERNET LINE FOR SPECIAL ED		1	173405	9933029509 5/4/2023	101.20.280.1000.535.000	\$40.01
INTERNET LINE FOR FINGERPRINTING		0.72	173405	9933029509 5/4/2023	101.10.100.2321.535.230	\$28.81
INTERNET LINE FOR FINGERPRINTING		0.28	173405	9933029509 5/4/2023	201.10.100.2321.535.230	\$11.20
CELL PHONE - BEN RICHARDS		0.17	173405	9933029509 5/4/2023	128.20.100.2580.531.000	\$8.42
CELL PHONE - BEN RICHARDS		0.24	173405	9933029509 5/4/2023	128.30.100.2580.531.000	\$11.89
CELL PHONE - BEN RICHARDS		0.16	173405	9933029509 5/4/2023	128.40.100.2580.531.000	\$7.92
CELL PHONE - BEN RICHARDS		0.15	173405	9933029509 5/4/2023	128.50.100.2580.531.000	\$7.43
CELL PHONE - BEN RICHARDS		0.28	173405	9933029509 5/4/2023	228.60.100.2580.531.000	\$13.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - STAR ROOM - JILL SCHWEDE		1	173405	9933029509 5/4/2023	101.50.280.1000.531.105	\$51.54
Check #: 131355						
PO/InvoiceTotal:						\$1,207.88
Vendor Total:						\$1,207.88
WEX BANK						
Check Group:						
FUEL - GREG M - TECH		1	174124	88934727 5/4/2023	282.99.100.2580.582.128	\$69.45
FUEL - BEN - TECH		1	174124	88934727 5/4/2023	282.99.100.2580.582.128	\$25.72
FUEL - ZA - TECH		1	174124	88934727 5/4/2023	282.99.100.2580.582.128	\$87.37
FUEL - JOSH - TECH		1	174124	88934727 5/4/2023	282.99.100.2580.582.128	\$39.06
FUEL - D HENSLEY - MAINT		0.17	174124	88934727 5/4/2023	101.20.100.2600.581.262	\$9.50
FUEL - D HENSLEY - MAINT		0.24	174124	88934727 5/4/2023	101.30.100.2600.581.262	\$13.42
FUEL - D HENSLEY - MAINT		0.16	174124	88934727 5/4/2023	101.40.100.2600.581.262	\$8.94
FUEL - D FISK - MAINT		0.17	174124	88934727 5/4/2023	101.20.100.2600.581.262	\$23.85
FUEL - D FISK - MAINT		0.24	174124	88934727 5/4/2023	101.30.100.2600.581.262	\$33.67
FUEL - D FISK - MAINT		0.16	174124	88934727 5/4/2023	101.40.100.2600.581.262	\$22.45
FUEL - D FISK - MAINT		0.15	174124	88934727 5/4/2023	101.50.100.2600.581.262	\$21.04
FUEL - D FISK - MAINT		0.28	174124	88934727 5/4/2023	201.60.100.2600.581.262	\$39.28

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 - DRIVERS ED		1	174124	88934727 5/4/2023	218.16.100.2410.581.000	\$96.18
FUEL - RICK WILSON		0.17	174124	88934727 5/4/2023	101.20.100.2600.582.262	\$5.73
FUEL - RICK WILSON		0.24	174124	88934727 5/4/2023	101.30.100.2600.582.262	\$8.09
FUEL - RICK WILSON		0.16	174124	88934727 5/4/2023	101.40.100.2600.582.262	\$5.39
FUEL - RICK WILSON		0.13	174124	88934727 5/4/2023	101.50.100.2600.582.262	\$4.38
FUEL - RICK WILSON		0.3	174124	88934727 5/4/2023	201.60.100.2600.582.262	\$10.11
FUEL - AMIE - FOOD SERVICE		0.17	174124	88934727 5/4/2023	112.20.910.3100.582.000	\$11.08
FUEL - AMIE - FOOD SERVICE		0.24	174124	88934727 5/4/2023	112.30.910.3100.582.000	\$15.64
FUEL - AMIE - FOOD SERVICE		0.16	174124	88934727 5/4/2023	112.40.910.3100.582.000	\$10.43
FUEL - AMIE - FOOD SERVICE		0.13	174124	88934727 5/4/2023	112.50.910.3100.582.000	\$8.47
FUEL - AMIE - FOOD SERVICE		0.3	174124	88934727 5/4/2023	112.60.910.3100.582.000	\$19.55
FUEL - JASON FRY		0.17	174124	88934727 5/4/2023	101.20.100.2600.581.262	\$23.59
FUEL - JASON FRY		0.24	174124	88934727 5/4/2023	101.30.100.2600.581.262	\$33.30
FUEL - JASON FRY		0.16	174124	88934727 5/4/2023	101.40.100.2600.581.262	\$22.20
FUEL - JASON FRY		0.15	174124	88934727 5/4/2023	101.50.100.2600.581.262	\$20.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - JASON FRY		0.28	174124	88934727 5/4/2023	201.60.100.2600.581.262	\$38.85
FUEL - T VAUGHN - HISET TESTING		1	174124	88934727 5/4/2023	229.60.377.1000.582.377	\$36.23
FUEL - JASON FRY - CONFERENCE IN MISSOULA		0.17	174124	88934727 5/4/2023	101.20.100.2600.582.262	\$18.05
FUEL - JASON FRY - CONFERENCE IN MISSOULA		0.24	174124	88934727 5/4/2023	101.30.100.2600.582.262	\$25.48
FUEL - JASON FRY - CONFERENCE IN MISSOULA		0.16	174124	88934727 5/4/2023	101.40.100.2600.582.262	\$16.99
FUEL - JASON FRY - CONFERENCE IN MISSOULA		0.15	174124	88934727 5/4/2023	101.50.100.2600.582.262	\$15.93
FUEL - JASON FRY - CONFERENCE IN MISSOULA		0.28	174124	88934727 5/4/2023	201.60.100.2600.582.262	\$29.73
FUEL- REBEKAH RHOADES - MASBO		0.72	174124	88934727 5/4/2023	101.10.100.2510.582.250	\$36.90
FUEL- REBEKAH RHOADES - MASBO		0.28	174124	88934727 5/4/2023	201.10.100.2510.582.250	\$14.35
FUEL - D HENSLEY - MAINT		0.15	174124	88934727 5/4/2023	101.50.100.2600.581.262	\$8.39
FUEL - D HENSLEY - MAINT		0.28	174124	88934727 5/4/2023	201.60.100.2600.581.262	\$15.65

Check #: 131356

PO/InvoiceTotal: \$945.25

Vendor Total: \$945.25

WINSOR LEARNING

Check Group:

SONADAY SYSTEM 2 DUAL DELIVERY KIT	1	174030	INV19768 5/3/2023	101.30.100.1000.610.103	\$1,595.00
SONODAY SYSTEM 2-LEARNING PLAN BOOK	1	174030	INV19768 5/3/2023	101.30.100.1000.610.103	\$429.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SONSDAY SYSTEM 2-FLASH CARD BUNDLE		1	174030	INV19768 5/3/2023	101.30.100.1000.610.103	\$251.60
					Check #: 131357	
					PO/InvoiceTotal:	\$2,275.60
					Vendor Total:	\$2,275.60
ZANER BLOSER INC	65002					
Check Group:						
HANDWRITING 2020 GRADE 1 STUDENT EDITION		80	174028	INVZB11954 5/3/2023	101.20.100.1000.610.102	\$1,124.00
HANDWRITING 2020 GRADE K EDITION		47	174028	INVZB11954 5/3/2023	101.20.100.1000.610.102	\$838.79
					Check #: 131358	
					PO/InvoiceTotal:	\$1,962.79
Check Group:						
ZANER-BLOSER HANDWRITING 2020 GRADE 4 STUDENT EDITION		100	174029	INVZB11914 5/3/2023	101.30.100.1000.610.103	\$1,405.00
ZANER-BLOSER HANDWRITING 2020 GRADE 3 STUDENT EDITION		111	174029	INVZB11914 5/3/2023	101.30.100.1000.610.103	\$1,856.01
					Check #: 131358	
					PO/InvoiceTotal:	\$3,261.01
					Vendor Total:	\$5,223.80
					Grand Total:	\$118,957.02

End of Report