

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2036

06/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABC BUS INC						
Check Group:						
ALTERNATOR FOR EAGLE 5		0.8	174185	3495455 6/7/2023	201.12.720.2700.615.356	\$388.00
ALTERNATOR FOR EAGLE 5		0.2	174185	3495455 6/7/2023	101.12.720.2700.615.355	\$97.00
Check #: 131423						
PO/InvoiceTotal:						\$485.00
Vendor Total:						\$485.00
ACE HARDWARE						
19						
Check Group:						
MITER SAW BLADES AND TABLE SAW BLADES		1	172613	165512 6/6/2023	201.60.395.1410.610.106	\$416.88
Check #: 131424						
PO/InvoiceTotal:						\$416.88
Check Group:						
MISC SUPPLIES		1	172779	164778 6/6/2023	201.60.395.1410.610.106	\$99.97
MISC SUPPLIES - 2ND PURCHASE FOR MAY		1	172779	165350 6/6/2023	201.60.395.1410.610.106	\$117.91
MISC SUPPLIES		1	172779	165517 6/6/2023	201.60.395.1410.610.106	\$120.97
Check #: 131424						
PO/InvoiceTotal:						\$338.85
Check Group:						
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.17	173727	164715 6/8/2023	101.20.100.2600.615.262	\$1.70
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.24	173727	164715 6/8/2023	101.30.100.2600.615.262	\$2.40

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MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.16	173727	164715 6/8/2023	101.40.100.2600.615.262	\$1.60
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.15	173727	164715 6/8/2023	101.50.100.2600.615.262	\$1.50
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.28	173727	164715 6/8/2023	201.60.100.2600.615.262	\$2.79
MISC REPAIR PARTS & SUPPLIES		1	173727	165008 6/8/2023	201.60.100.2600.610.262	\$20.97
MISC REPAIR PARTS & SUPPLIES		1	173727	165009 6/8/2023	101.30.100.2600.615.262	\$39.99
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.16	173727	165141 6/8/2023	101.40.100.2600.615.262	\$1.28
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.15	173727	165141 6/8/2023	101.50.100.2600.615.262	\$1.20
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.28	173727	165141 6/8/2023	201.60.100.2600.615.262	\$2.23
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.17	173727	165141 6/8/2023	101.20.100.2600.615.262	\$1.35
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.24	173727	165141 6/8/2023	101.30.100.2600.615.262	\$1.92
MISC REPAIR PARTS & SUPPLIES		1	173727	165200 6/8/2023	101.20.100.2600.610.262	\$32.97
MISC REPAIR PARTS & SUPPLIES		1	173727	165213 6/8/2023	201.60.100.2600.610.262	\$17.98
MISC REPAIR PARTS & SUPPLIES		1	173727	165213. 6/8/2023	201.60.100.2600.615.262	\$3.99
MISC REPAIR PARTS & SUPPLIES		1	173727	165376 6/8/2023	201.60.100.2600.610.262	\$39.98
MISC REPAIR PARTS & SUPPLIES		1	173727	165532 6/8/2023	101.30.100.2600.615.262	\$12.99

Check #: 131424

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$186.84
MISC TOOLS AND SUPPLIES		1	173866	165558 6/7/2023	115.50.451.1410.610.451	\$1,081.83
Check #: 131424						PO/InvoiceTotal: \$1,081.83
Check Group:						
1100.00MISC SUPPLIES FOR FOR THE JH VO AG CLASSROOM		1	173867	164712 6/6/2023	101.50.100.1410.610.105	\$151.76
1100.00MISC SUPPLIES FOR FOR THE JH VO AG CLASSROOM		1	173867	164777 6/6/2023	101.50.100.1410.610.105	\$93.94
MISC SUPPLIES FOR FOR THE JH VO AG CLASSROOM		1	173867	165518 6/6/2023	101.50.100.1410.610.105	\$228.86
MISC SUPPLIES FOR FOR THE JH VO AG CLASSROOM		1	173867	165559 6/6/2023	101.50.100.1410.610.105	\$228.87
Check #: 131424						PO/InvoiceTotal: \$703.43
Check Group:						
MISC TOOLS		1	173886	165516 6/7/2023	201.60.395.1410.610.106	\$969.77
Check #: 131424						PO/InvoiceTotal: \$969.77
Check Group:						
SMALL TOOLS EQUIPMENT , EXT CORDS, AIR HOSES, PLIERS, TAPE MEASURES		1	173889	165514 6/7/2023	215.60.451.1110.610.451	\$985.49
Check #: 131424						PO/InvoiceTotal: \$985.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AG ED SUPPLIES FOR CLASSROOM - PAINT, PAINT THINNER, STAIN, SOCKETS WRENCHES , AIR HOSES, PORTABLE COMPRESSORS, TOOL ORGANIZERS, METAL GARBAGE CANS		1	173900	165081 6/6/2023	201.60.391.1640.610.106	\$1,000.53
Check #: 131424						
PO/InvoiceTotal:						\$1,000.53
Check Group:						
MARKING PAINT AND WASP SPRAY		0.72	174138	164814 6/6/2023	110.12.100.2700.610.000	\$22.30
MARKING PAINT AND WASP SPRAY		0.28	174138	164814 6/6/2023	210.12.100.2700.610.000	\$8.67
Check #: 131424						
PO/InvoiceTotal:						\$30.97
Check Group:						
FIRE EXTINGUISHERS, FIRST AID KITS, ROAD FLARES FOR DRIVERS ED CARS		1	174240	165388 6/6/2023	218.60.100.1770.615.000	\$89.95
Check #: 131424						
PO/InvoiceTotal:						\$89.95
Check Group:						
QTY 6 STAINLESS ROUND SWIVEL EYE BOLT SNAP FOR FLAG POLES		0.72	174241	165412 6/6/2023	110.12.100.2700.615.000	\$21.56
QTY 6 STAINLESS ROUND SWIVEL EYE BOLT SNAP FOR FLAG POLES		0.28	174241	165412 6/6/2023	210.12.100.2700.615.000	\$8.38
Check #: 131424						
PO/InvoiceTotal:						\$29.94
Check Group:						
MISCELLANEOUS SUPPLIES FOR SCHOOLS 6/02/23		0.17	174262	1656640 6/7/2023	112.20.910.3100.610.000	\$18.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISCELLANEOUS SUPPLIES FOR SCHOOLS	6/02/23	0.24	174262	1656640 6/7/2023	112.30.910.3100.610.000	\$25.78
MISCELLANEOUS SUPPLIES FOR SCHOOLS	6/02/23	0.16	174262	1656640 6/7/2023	112.40.910.3100.610.000	\$17.18
MISCELLANEOUS SUPPLIES FOR SCHOOLS	6/02/23	0.15	174262	1656640 6/7/2023	112.50.910.3100.610.000	\$16.11
MISCELLANEOUS SUPPLIES FOR SCHOOLS	6/02/23	0.28	174262	1656640 6/7/2023	112.60.910.3100.610.000	\$30.07
Check #: 131424						
PO/InvoiceTotal:						\$107.40
Vendor Total:						\$5,941.88
ADAMS BOOK COMPANY	318					
Check Group:						
THE OUTSIDERS - ISBN:9780140385724		10	174202	0095470 - IN 6/7/2023	101.50.100.1240.640.105	\$107.40
Check #: 131425						
PO/InvoiceTotal:						\$107.40
Vendor Total:						\$107.40
ADVANCED SAFETY SOLUTIONS INC						
Check Group:						
IN-OFFICE DRUG SCREEN: APRIL DUGGINS - 5/25/2023		0.28	174245	117966 6/6/2023	210.12.100.2700.330.000	\$16.80
IN OFFICE DRUG SCREEN- 1 @ \$60.00 -ROBERT ODERMAN, ALCOHOL TEST - 35.00		0.72	174245	117966 6/6/2023	110.12.100.2700.330.000	\$68.40
IN OFFICE DRUG SCREEN- 1 @ \$60.00 -ROBERT ODERMAN, ALCOHOL TEST - 35.00		0.28	174245	117966 6/6/2023	210.12.100.2700.330.000	\$26.60

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IN-OFFICE DRUG SCREEN: APRIL DUGGINS - 5/25/2023		0.72	174245	117966 6/6/2023	110.12.100.2700.330.000	\$43.20
					Check #: 131426	
					PO/InvoiceTotal:	\$155.00
					Vendor Total:	\$155.00
ALBERTSONS/SAFEWAY						
Check Group:						
MISC SUPPLIES		1	172483	0035229 6/7/2023	101.20.100.1000.581.102	\$37.55
					Check #: 131427	
					PO/InvoiceTotal:	\$37.55
Check Group:						
A LA CARTE FOOD		0.35	172588	0012878 6/7/2023	112.50.910.3110.630.000	\$32.50
A LA CARTE FOOD		0.65	172588	0012878 6/7/2023	112.60.910.3110.630.000	\$60.37
					Check #: 131427	
					PO/InvoiceTotal:	\$92.87
Check Group:						
MISC SUPPLIES AND SNACKS FOR THE STAR ROOM AT THE JR HIGH		1	172606	0035261 6/7/2023	101.50.280.1000.610.105	\$43.75
					Check #: 131427	
					PO/InvoiceTotal:	\$43.75
Check Group:						
MISC ITEMS - APRIL 2023		1	173566	0003340 6/7/2023	101.40.100.1000.610.104	\$12.47
MISC ITEMS - APRIL 2023		1	173566	0035227 6/7/2023	101.40.100.1000.610.104	\$26.74

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MISC ITEMS - APRIL 2023		1	173566	0035260 6/7/2023	101.40.100.1000.610.104	\$67.96
Check #: 131427						
PO/InvoiceTotal:						\$107.17
Check Group:						
KLEENEX FOR SCHOOL - 2ND PURCHASE		1	173832	0012657 6/7/2023	101.50.100.2410.610.105	\$48.93
Check #: 131427						
PO/InvoiceTotal:						\$48.93
Check Group:						
GUM FOR TESTING		1	174062	0012877 6/7/2023	101.30.100.1000.610.103	\$40.55
Check #: 131427						
PO/InvoiceTotal:						\$40.55
Vendor Total:						\$370.82
AMAZON						
Check Group:						
OFFICE HEAVY DUTY STAPLER		1	174107	1TDX-DYQ6-1XD 4 6/7/2023	115.30.100.1000.610.233	\$10.98
PACK OF 300 CRYSTAL GLASS SPACER		1	174107	1TDX-DYQ6-1XD 4 6/7/2023	115.30.100.1000.610.233	\$9.98
DARICE BEAD TRI CHRISTMAS GREEN		1	174107	1TDX-DYQ6-1XD 4 6/7/2023	115.30.100.1000.610.233	\$6.99
BRIOLETTE CRYSTAL GLASS BEADS FOR JEWELRY		1	174107	1TDX-DYQ6-1XD 4 6/7/2023	115.30.100.1000.610.233	\$9.99
BEAD TIN MINT TRANSPARENT SUNBURST CRAFT BEADS		1	174107	1TDX-DYQ6-1XD 4 6/7/2023	115.30.100.1000.610.233	\$2.69

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BEADTIN CRYSTAL TRANSPARENT PLASTIC CRAFT		2	174107	1TDX-DYQ6-1XD 4 6/7/2023	115.30.100.1000.610.233	\$5.18
BEADTIN DARK RUBY TRANSPARENT SUNBURST		2	174107	1TDX-DYQ6-1XD 4 6/7/2023	115.30.100.1000.610.233	\$5.38
JOLLYL STORE STARFLAKE		2	174107	1TDX-DYQ6-1XD 4 6/7/2023	115.30.100.1000.610.233	\$11.63
DARICE TRI BEADS WHITE		1	174107	1TDX-DYQ6-1XD 4 6/7/2023	115.30.100.1000.610.233	\$12.05
CHRISTMAS RED TRI SHAPED BEADS		1	174107	1TDX-DYQ6-1XD 4 6/7/2023	115.30.100.1000.610.233	\$18.08
Check #: 131428						
PO/InvoiceTotal:						\$92.95
Check Group:						
STERILITE LARGE 5.7 QT MULTI-PURPOSE FILE CLIP STORAGE BOX		1	174146	1H1V-VKTG-4C7 T 6/7/2023	101.20.100.1000.610.102	\$36.59
SUNEE PLASTIC MESH ZIPPER POUCH 9 X 13 IN (BLACK, 18 PACKS)		2	174146	1H1V-VKTG-4C7 T 6/7/2023	101.20.100.1000.610.102	\$39.50
GOSU TOYS MAGIC GROW CAPSULES CREATURES- 6 THEME PACKS WITH 12		2	174146	1H1V-VKTG-4C7 T 6/7/2023	101.20.100.1000.610.102	\$15.98
RIENER WHITE 3ML SIPOSABLE PLASTIC EYE DROPPER		1	174146	1H1V-VKTG-4C7 T 6/7/2023	101.20.100.1000.610.102	\$3.99
30 PIECES 100 DAYS COLORFUL PAPER GLASSES CROWNS, 100TH DAY		1	174146	1H1V-VKTG-4C7 T 6/7/2023	101.20.100.1000.610.102	\$10.99
SZCO SUPPLIES COLLEGE TWEEZERS		6	174146	1H1V-VKTG-4C7 T 6/7/2023	101.20.100.1000.610.102	\$21.00

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8 PCS SILICONE MINI TONGS, HAND SHAPED		1	174146	1H1V-VKGTG-4C7 T 6/7/2023	101.20.100.1000.610.102	\$7.69
Check #: 131428						
PO/InvoiceTotal:						\$135.74
Check Group:						
EOOUT MESH ZIPPER POUCH PUZZLE BAGS		1	174150	.1PLK-Y6GG-7QY K 6/7/2023	101.20.100.1000.610.102	\$19.79
LEARNING RESOURCES LOWERCASE LASING LETTERS		1	174150	.1PLK-Y6GG-7QY K 6/7/2023	101.20.100.1000.610.102	\$27.99
FOOMAN OUTDOOR STRING LIGHTS		1	174150	.1PLK-Y6GG-7QY K 6/7/2023	101.20.100.1000.610.102	\$60.29
Z ZICOME SET OF TWO BAMBOO WOODEN DISHRACK PLATE		1	174150	.1PLK-Y6GG-7QY K 6/7/2023	101.20.100.1000.610.102	\$14.99
Check #: 131428						
PO/InvoiceTotal:						\$123.06
Check Group:						
SILICONE SUCTION CUP DARTS SUCKER TOYS		1	174151	16Y4-J366-D6YV 6/7/2023	101.40.100.1000.610.104	\$19.99
NO THANKS! CARD GAME		1	174151	16Y4-J366-D6YV 6/7/2023	101.40.100.1000.610.104	\$9.99
YETI IN MY SPAGHETTI - SILLY CHILDREN'S GAME		1	174151	16Y4-J366-D6YV 6/7/2023	101.40.100.1000.610.104	\$13.59
TACO V BURRIOT		1	174151	16Y4-J366-D6YV 6/7/2023	101.40.100.1000.610.104	\$17.99
TACO CAT GOAT CHEESE PIZZA ON THE FLIP SIDE GAME		1	174151	16Y4-J366-D6YV 6/7/2023	101.40.100.1000.610.104	\$9.77
TIMELINE INVENTIONS CARD GAME		1	174151	16Y4-J366-D6YV 6/7/2023	101.40.100.1000.610.104	\$13.99

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BANANAGRAMS - WORD GAME		1	174151	16Y4-J366-D6YV 6/7/2023	101.40.100.1000.610.104	\$14.92
CONNECT 4 BOARD GAME		1	174151	16Y4-J366-D6YV 6/7/2023	101.40.100.1000.610.104	\$12.98
BOGGLE CLASSIC GAME		1	174151	16Y4-J366-D6YV 6/7/2023	101.40.100.1000.610.104	\$10.61
Check #: 131428						
PO/InvoiceTotal:						\$123.83
Check Group:						
BEEELORD ALUMINUM ALLOY BIKE FOOT PUMP		1	174152	1H1V-VKGTG-1HP 6/7/2023	101.40.100.1000.610.104	\$22.04
30 PACK CLEAR PLASTIC RULER 21 INCH		1	174152	1H1V-VKGTG-1HP 6/7/2023	101.40.100.1000.610.104	\$9.29
YOUNGEVER CLASSROOM POCKET CHART 13+1 POCKET		1	174152	1H1V-VKGTG-1HP 6/7/2023	101.40.100.1000.610.104	\$12.97
RIGOROUS READING: THE GIVER		1	174152	1H1V-VKGTG-1HP 6/7/2023	101.40.100.1000.610.104	\$12.99
MR. PEN - SKETCH PENCILS FOR DRAWING		4	174152	1H1V-VKGTG-1HP 6/7/2023	101.40.100.1000.610.104	\$27.76
MELLIF CORDLESS HOT GLUE GUN		1	174152	1H1V-VKGTG-1HP 6/7/2023	101.40.100.1000.610.104	\$25.99
CASTE ART SUPPLIES 120 COLORED PENCILS		1	174152	1H1V-VKGTG-1HP 6/7/2023	101.40.100.1000.610.104	\$59.99
Check #: 131428						
PO/InvoiceTotal:						\$171.03
Check Group:						

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TICONDEROGA PENCILS, SHARPENED, GRAPHITE #2		1	174153	1DQXHDDN-7V1 V 6/7/2023	101.40.100.1000.610.104	\$6.29
SHARPIE - BLACK - ULTRA FINE		1	174153	1DQXHDDN-7V1 V 6/7/2023	101.40.100.1000.610.104	\$9.97
DALTACK 5 TIER PAPER ORGANIZER LETTER TRAY - CINDY GREMAUX		1	174153	1DQXHDDN-7V1 V 6/7/2023	101.40.100.1000.610.104	\$23.26
Check #: 131428						
PO/InvoiceTotal:						\$39.52
Check Group:						
CRAYOLA SILLY SCENTED MARKERS		1	174155	16Y4-J366-D6QF 6/7/2023	101.20.100.1000.610.102	\$12.27
CRAYOLA COLEORED PENCILS 240 PACK		1	174155	16Y4-J366-D6QF 6/7/2023	101.20.100.1000.610.102	\$42.53
20 PACK CLASSROM KIDS HEADPHONES BULK		1	174155	16Y4-J366-D6QF 6/7/2023	101.20.100.1000.610.102	\$45.95
SMART OUTDOOR STRING LIGHTS		3	174155	16Y4-J366-D6QF 6/7/2023	101.20.100.1000.610.102	\$107.97
Check #: 131428						
PO/InvoiceTotal:						\$208.72
Check Group:						
MICRO CENTER SUPERSPEED 10 PACK 32GB USB 3.0 FLASH DRIVE		5.1	174216	1DJC-D3W3-GK9 H 6/7/2023	128.20.100.2224.682.000	\$5.10
MICRO CENTER SUPERSPEED 10 PACK 32GB USB 3.0 FLASH DRIVE		7.2	174216	1DJC-D3W3-GK9 H 6/7/2023	128.30.100.2224.682.000	\$7.20
MICRO CENTER SUPERSPEED 10 PACK 32GB USB 3.0 FLASH DRIVE		4.8	174216	1DJC-D3W3-GK9 H 6/7/2023	128.40.100.2224.682.000	\$4.80

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MICRO CENTER SUPERSPEED 10 PACK 32GB USB 3.0 FLASH DRIVE		4.5	174216	1DJC-D3W3-GK9 H 6/7/2023	128.50.100.2224.682.000	\$4.50
MICRO CENTER SUPERSPEED 10 PACK 32GB USB 3.0 FLASH DRIVE		8.38	174216	1DJC-D3W3-GK9 H 6/7/2023	228.60.100.2224.682.000	\$8.38
TP-LINK USB TO ETHERNET ADAPTER QUANITY OF 10		22.02	174216	1DJC-D3W3-GK9 H 6/7/2023	228.60.100.2224.682.000	\$22.02
TP-LINK USB TO ETHERNET ADAPTER QUANITY OF 10		31.08	174216	1DJC-D3W3-GK9 H 6/7/2023	128.30.100.2224.682.000	\$31.08
TP-LINK USB TO ETHERNET ADAPTER QUANITY OF 10		20.72	174216	1DJC-D3W3-GK9 H 6/7/2023	128.40.100.2224.682.000	\$20.72
TP-LINK USB TO ETHERNET ADAPTER QUANITY OF 10		19.43	174216	1DJC-D3W3-GK9 H 6/7/2023	128.50.100.2224.682.000	\$19.43
TP-LINK USB TO ETHERNET ADAPTER QUANITY OF 10		36.25	174216	1DJC-D3W3-GK9 H 6/7/2023	228.60.100.2224.682.000	\$36.25
Check #: 131428						
PO/InvoiceTotal:						\$159.48
Check Group:						
11.6" SCREEN REPLACEMENT FOR LENOVO 100E CHROMEBOOK		2	174251	14R6-GTQD-1LX L 6/8/2023	128.40.100.2224.682.000	\$59.98
Check #: 131428						
PO/InvoiceTotal:						\$59.98
Check Group:						
ANKER USB C TO HDMI ADAPTER		1	174252	INQT-FRJF-LGR H 6/8/2023	128.20.100.2224.682.000	\$29.98
4K HIGH SPEED HDMI CABLE 1M/3.3FT		1	174252	INQT-FRJF-LGR H 6/8/2023	128.20.100.2224.682.000	\$8.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 131428						
PO/InvoiceTotal:						\$38.47
Check Group:						
MONITOR DESK STAND FOR THREE MONITORS		0.72	174253	1CR4-KVFD-1L1 R 6/8/2023	110.12.100.2700.682.000	\$42.76
MONITOR DESK STAND FOR THREE MONITORS		0.28	174253	1CR4-KVFD-1L1 R 6/8/2023	210.12.100.2700.682.000	\$16.63
Check #: 131428						
PO/InvoiceTotal:						\$59.39
Vendor Total:						\$1,212.17
ANGEL, INC.						
Check Group:						
SF -GF BREAKFAST/LUNCH FOOD		1	174257	MAY STMNT 6/7/2023	112.20.910.3100.630.000	\$1,322.44
SF -HP BREAKFAST/LUNCH FOOD		1	174257	MAY STMNT 6/7/2023	112.30.910.3100.630.000	\$1,915.53
SF -LC BREAKFAST/LUNCH FOOD		1	174257	MAY STMNT 6/7/2023	112.40.910.3100.630.000	\$1,332.49
SF -JH BREAKFAST/LUNCH FOOD		1	174257	MAY STMNT 6/7/2023	112.50.910.3100.630.000	\$767.97
SF -HS BREAKFAST/LUNCH FOOD		1	174257	MAY STMNT 6/7/2023	112.60.910.3100.630.000	\$1,001.88
SF -CK BREAKFAST/LUNCH FOOD		0.2	174257	MAY STMNT 6/7/2023	112.20.910.3100.630.000	\$11.15
SF -CK BREAKFAST/LUNCH FOOD		0.21	174257	MAY STMNT 6/7/2023	112.30.910.3100.630.000	\$11.70
SF -CK BREAKFAST/LUNCH FOOD		0.17	174257	MAY STMNT 6/7/2023	112.40.910.3100.630.000	\$9.47
SF -CK BREAKFAST/LUNCH FOOD		0.18	174257	MAY STMNT 6/7/2023	112.50.910.3100.630.000	\$10.03

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SF -CK BREAKFAST/LUNCH FOOD		0.24	174257	MAY STMNT 6/7/2023	112.60.910.3100.630.000	\$13.38
Check #: 131429						
PO/InvoiceTotal:						\$6,396.04
Vendor Total:						\$6,396.04
ATS INLAND NW LLC						
Check Group:						
MAINTENANCE AGREEMENT		0.17	172274	S048386 6/6/2023	101.20.100.2600.355.262	\$685.10
MAINTENANCE AGREEMENT		0.24	172274	S048386 6/6/2023	101.30.100.2600.355.262	\$967.20
MAINTENANCE AGREEMENT		0.16	172274	S048386 6/6/2023	101.40.100.2600.355.262	\$644.80
MAINTENANCE AGREEMENT		0.15	172274	S048386 6/6/2023	101.50.100.2600.355.262	\$604.50
MAINTENANCE AGREEMENT		0.28	172274	S048386 6/6/2023	201.60.100.2600.355.262	\$1,128.40
Check #: 131430						
PO/InvoiceTotal:						\$4,030.00
Check Group:						
B220HT290+LF24-SR US BELIMO VALVE AND ACTUATOR ASSEMBLY		2	173461	I047427 6/7/2023	101.30.100.2600.615.262	\$880.00
B220HT464+LF24-SR US BELIMO VALVE AND ACTUATOR ASSEMBLY		2	173461	I047427 6/7/2023	101.30.100.2600.615.262	\$880.00
B220HT186+LF24-SR US BELIMO VALVE AND ACTUATOR ASSEMBLY		2	173461	I047427 6/7/2023	101.20.100.2600.615.262	\$880.00
B220HT186+LF24-SR US BELIMO VALVE AND ACTUATOR ASSEMBLY		2	173461	I047427 6/7/2023	101.30.100.2600.615.262	\$880.00

Check #: 131430

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						PO/InvoiceTotal: \$3,520.00
						Vendor Total: \$7,550.00
BALLYHOO PRINTING & DESIGN	2983					
Check Group:						
POSTERS FOR MATH CURRICULUM 23-24 KIRSCH	21	174237	227414	101.30.100.1000.610.103		\$126.00
			6/7/2023			
				Check #: 131431		
						PO/InvoiceTotal: \$126.00
						Vendor Total: \$126.00
BIG SKY FIRE EQ/AFFIRMED MEDIC	3411					
Check Group:						
SAFETY VEST FOR USE AT SCHOOL CONSTRUCTION SITES	0.17	174184	0503193	101.20.100.2600.610.262		\$5.09
			6/8/2023			
SAFETY VEST FOR USE AT SCHOOL CONSTRUCTION SITES	0.24	174184	0503193	101.30.100.2600.610.262		\$7.19
			6/8/2023			
SAFETY VEST FOR USE AT SCHOOL CONSTRUCTION SITES	0.16	174184	0503193	101.40.100.2600.610.262		\$4.79
			6/8/2023			
SAFETY VEST FOR USE AT SCHOOL CONSTRUCTION SITES	0.15	174184	0503193	101.50.100.2600.610.262		\$4.49
			6/8/2023			
SAFETY VEST FOR USE AT SCHOOL CONSTRUCTION SITES	0.28	174184	0503193	201.60.100.2600.610.262		\$11.53
			6/8/2023			
				Check #: 131432		
						PO/InvoiceTotal: \$33.09
						Vendor Total: \$33.09
BLICK ART MATERIALS	8605					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PACON ART1ST MIXED MEDIA SHEETS - 18" X 24", 500 SHEETS		1	174173	788999 6/8/2023	101.50.100.1140.610.105	\$94.82
CREATIVITY STREET PULP MASK - 8.25" X 6", HUMAN FACE		80	174173	788999 6/8/2023	101.50.100.1140.610.105	\$176.00
SHARPIE ULTRA-FINE POINT MARKER - BLACK, PACK OF 5		4	174173	788999 6/8/2023	101.50.100.1140.610.105	\$28.20
BOSTITCH QUIETSHARP GLOW CLASSROOM ELECTRIC PENCIL SHARPENER		2	174173	788999 6/8/2023	101.50.100.1140.610.105	\$143.38
BLICK SOAP ERASER - SMALL, 1" X 1" X 1/2", BOX OF 24		2	174173	788999 6/8/2023	101.50.100.1140.610.105	\$12.44
BLICKRYLIC STUDENT ACRYLICS - BRIGHT RED, QUART		1	174173	788999 6/8/2023	101.50.100.1140.610.105	\$10.12
BLICKRYLIC STUDETN ACRYLICS - VIOLET, PINT		1	174173	788999 6/8/2023	101.50.100.1140.610.105	\$5.84
BLICKRYLIC STUDENT ACRYLICS - PRIMARY YELLOW, QUART		1	174173	788999 6/8/2023	101.50.100.1140.610.105	\$10.12
BLICKRYLIC STUDENT ACRYLICS - PRIMARY BLUE, QUART		1	174173	788999 6/8/2023	101.50.100.1140.610.105	\$10.12
BLICKRYLIC STUDENT ACRYLICS - METALLIC SOFT GOLD, PINT		1	174173	788999 6/8/2023	101.50.100.1140.610.105	\$8.15
BLICKRYLIC STUDENT ACRYLICS - METALLIC SILVER, PINT		1	174173	788999 6/8/2023	101.50.100.1140.610.105	\$8.15
BLICKRYLIC STUDETN ACRYLICS - MARS BLACK, QUART		3	174173	788999 6/8/2023	101.50.100.1140.610.105	\$30.36
BLICKRYLIC STUDENT ACRYLICS - CHROME ORANGE, PINT		2	174173	788999 6/8/2023	101.50.100.1140.610.105	\$11.68

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BLICKRYLIC STUDENT ACRYLICS - BURNT SIENNA, PINT		2	174173	788999 6/8/2023	101.50.100.1140.610.105	\$11.68
BLICKRYLIC STUDENT ACRYLICS - BLOCKOUT WHITE, QUART		3	174173	788999 6/8/2023	101.50.100.1140.610.105	\$30.36
SUREBONDER CLEAR STIK HOT GLUE STICKS - 5 LB, 7/16" X 10"		1	174173	788999 6/8/2023	101.50.100.1140.610.105	\$36.29
Check #: 131433						
PO/InvoiceTotal:						\$627.71
Vendor Total:						\$627.71
BLOEDORN LUMBER - LEWISTOWN						
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	173731	7587402 6/7/2023	201.60.100.2600.610.262	\$77.98
Check #: 131434						
PO/InvoiceTotal:						\$77.98
Check Group:						
MISC SUPPLIES FOR SHE SHED PROJECT		1	173781	7577887 6/6/2023	215.60.395.1410.610.390	\$411.77
MISC SUPPLIES FOR SHE SHED PROJECT		1	173781	7577954 6/6/2023	215.60.395.1410.610.390	\$140.38
MISC SUPPLIES FOR SHE SHED PROJECT		1	173781	7589337 6/6/2023	215.60.395.1410.610.390	\$82.44
Check #: 131434						
PO/InvoiceTotal:						\$634.59
Vendor Total:						\$712.57
BLUE SKY BUILDING SUPPLY						
Check Group:						
MISC SUPPLIES FOR SHE SHED PROJECT		1	173780	230156580 6/6/2023	215.60.395.1410.582.390	\$66.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES FOR SHE SHED PROJECT		1	173780	2305-156218 6/6/2023	215.60.395.1410.582.390	\$135.40
MISC SUPPLIES FOR SHE SHED PROJECT		1	173780	2305-156636 6/6/2023	215.60.395.1410.582.390	\$980.12
MISC SUPPLIES FOR SHE SHED PROJECT		1	173780	2305-157093 6/6/2023	215.60.395.1410.582.390	\$73.78
MISC SUPPLIES FOR SHE SHED PROJECT		1	173780	2305-157238 6/6/2023	215.60.395.1410.582.390	\$62.70
Check #: 131435						
PO/InvoiceTotal:						\$1,318.95
Check Group:						
MISC SUPPLIES		1	173905	2305-157095 6/6/2023	201.60.395.1410.610.106	\$28.95
MISC SUPPLIES		1	173905	2305-157242 6/6/2023	201.60.395.1410.610.106	\$657.48
MISC SUPPLIES		1	173905	2305-157245 6/6/2023	201.60.395.1410.610.106	\$239.98
MISC SUPPLIES		1	173905	2305-157246 6/6/2023	201.60.395.1410.610.106	\$210.46
Check #: 131435						
PO/InvoiceTotal:						\$1,136.87
Vendor Total:						\$2,455.82
BOB'S AUTO MART						
Check Group:						
2015 JEEP CHEROKEE SPORT FOR DRIVERS ED CAR TO REPLACE 2008 RED IMPALA - VIN # 1C4PJMABXFW755066		1	174247	2015 JEEP CHEROKEE 6/6/2023	218.60.100.1770.740.000	\$18,500.00
Check #: 131436						
PO/InvoiceTotal:						\$18,500.00
Vendor Total:						\$18,500.00

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BOUND TO STAY BOUND BOOKS, INC						
Check Group:						
BACKORDERED TITLES		1	173836	201673 6/7/2023	101.30.100.2225.640.223	\$128.00
Check #: 131437						
PO/InvoiceTotal:						\$128.00
Vendor Total:						\$128.00
BRUCO INCORPORATED 4375						
Check Group:						
KAIVAC PART #CPS12JQC INJECTOR CONNECT		1	173155	412992 6/7/2023	201.60.100.2600.440.262	\$103.82
TROUBLE SHOOT KAIVAC FLOOR MACHINES AT FHS 11/8/22		1	173155	412992 6/7/2023	201.60.100.2600.440.262	\$695.00
Check #: 131438						
PO/InvoiceTotal:						\$798.82
Vendor Total:						\$798.82
BULK BOOKSTORE						
Check Group:						
NO PROMISES IN THE WIND (DIGEST)		25	174171	139670 6/7/2023	101.50.100.1240.640.105	\$113.50
Check #: 131439						
PO/InvoiceTotal:						\$113.50
Vendor Total:						\$113.50
CAPITAL COMMUNICATIONS						
Check Group:						
SERVICES TO REMOVE 60 SOLAR PANELS, MOUNTING STRUCTURES AND BALLAST BLOCKS, COMBINER BOXES, CONDUIT WITH DC WIRE RUNS AND GROUNDING SYSTEM		12	174003	1036 6/7/2023	160.40.100.4600.725.021	\$1,080.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOAD HANDLER LIFT RENTAL		2	174003	1036 6/7/2023	160.40.100.4600.725.021	\$790.00
MILEAGE FROM HELENA ONE WAY X 2 VEHICLES		380	174003	1036 6/7/2023	160.40.100.4600.725.021	\$1,140.00
LODGING 4 NIGHTS, 2 ROOMS		4	174003	1036 6/7/2023	160.40.100.4600.725.021	\$920.00
PER DIEM 3 WORKERS, 3 DAYS		4	174003	1036 6/7/2023	160.40.100.4600.725.021	\$240.00
Check #: 131440						
PO/InvoiceTotal:						\$4,170.00
Vendor Total:						\$4,170.00
CAR QUEST AUTO PARTS OF LEWISTOWN	2569					
Check Group:						
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.17	173735	1552-599231 6/7/2023	101.20.100.2600.615.262	\$6.85
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.24	173735	1552-599231 6/7/2023	101.30.100.2600.615.262	\$9.67
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.16	173735	1552-599231 6/7/2023	101.40.100.2600.615.262	\$6.45
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	173735	1552-599231 6/7/2023	101.50.100.2600.615.262	\$6.05
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.28	173735	1552-599231 6/7/2023	201.60.100.2600.615.262	\$11.28
MISC REPAIR PARTS & SUPPLIES		1	173735	1552-599883 6/7/2023	201.60.100.2600.615.262	\$19.60
Check #: 131441						
PO/InvoiceTotal:						\$59.90
Vendor Total:						\$59.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTRAL LOCK & SECURITY	5651					
Check Group:						
MISC SUPPLIES - DISTRICT WIDE		1.45	173739	5628 6/7/2023	101.20.100.2600.440.262	\$1.45
MISC SUPPLIES - DISTRICT WIDE		2.04	173739	5628 6/7/2023	101.30.100.2600.440.262	\$2.04
MISC SUPPLIES - DISTRICT WIDE		1.36	173739	5628 6/7/2023	101.40.100.2600.440.262	\$1.36
MISC SUPPLIES - DISTRICT WIDE		1.28	173739	5628 6/7/2023	101.50.100.2600.440.262	\$1.28
MISC SUPPLIES - DISTRICT WIDE		2.37	173739	5628 6/7/2023	201.60.100.2600.440.262	\$2.37
MISC SUPPLIES		1	173739	5690 6/7/2023	101.20.100.2600.440.262	\$10.00

Check #: 131442

PO/InvoiceTotal:	\$18.50
Vendor Total:	\$18.50

CENTRAL RESTAURANT PRODUCTS	5679					
Check Group:						
10 MOLDED FIBERGLASS FULL SIZE SHEET PAN EXTENDERS #1761011537		0.17	174102	12074576 6/6/2023	112.20.910.3100.610.000	\$20.44
10 MOLDED FIBERGLASS FULL SIZE SHEET PAN EXTENDERS #1761011537		0.24	174102	12074576 6/6/2023	112.30.910.3100.610.000	\$28.85
10 MOLDED FIBERGLASS FULL SIZE SHEET PAN EXTENDERS #1761011537		0.16	174102	12074576 6/6/2023	112.40.910.3100.610.000	\$19.24
10 MOLDED FIBERGLASS FULL SIZE SHEET PAN EXTENDERS #1761011537		0.15	174102	12074576 6/6/2023	112.50.910.3100.610.000	\$18.03

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10 MOLDED FIBERGLASS FULL SIZE SHEET PAN EXTENDERS #1761011537		0.28	174102	12074576 6/6/2023	112.60.910.3100.610.000	\$33.66
10 MOLDED FIBERGLASS FULL SIZE SHEET PAN EXTENDERS #1761011537		0.17	174102	12076405 6/6/2023	112.20.910.3100.610.000	\$29.63
10 MOLDED FIBERGLASS FULL SIZE SHEET PAN EXTENDERS #1761011537		0.24	174102	12076405 6/6/2023	112.30.910.3100.610.000	\$41.82
10 MOLDED FIBERGLASS FULL SIZE SHEET PAN EXTENDERS #1761011537		0.16	174102	12076405 6/6/2023	112.40.910.3100.610.000	\$27.88
10 MOLDED FIBERGLASS FULL SIZE SHEET PAN EXTENDERS #1761011537		0.15	174102	12076405 6/6/2023	112.50.910.3100.610.000	\$26.14
10 MOLDED FIBERGLASS FULL SIZE SHEET PAN EXTENDERS #1761011537		0.28	174102	12076405 6/6/2023	112.60.910.3100.610.000	\$48.80
Check #: 131443						
PO/InvoiceTotal:						\$294.49
Vendor Total:						\$294.49
COMFORT INN - BOZEMAN	6622					
Check Group:						
ROOM FOR MATT LEWIS FOR TEACHER RECRUITMENT FOR THE NIGHT OF MAY 9TH,, 2023		1	174149	MLEWIS - 5/9/23 203 6/7/2023	101.20.100.2410.582.102	\$166.27
Check #: 131444						
PO/InvoiceTotal:						\$166.27
Vendor Total:						\$166.27
COURTESY MOTORS INC						
Check Group:						
RIGHT REAR DOOR SEAL FOR 2016 EQUINOX DRIVERS ED CAR		1	174243	118691 6/6/2023	218.60.100.1770.615.000	\$105.11
Check #: 131445						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$105.11
						Vendor Total: \$105.11
CREATIVE VISIONS	3252					
Check Group:						
FRAMING OF CLASS OF 2025 AND CLASS OF 2026 PICTURES		2	174038	CLASS OF 2025/26 6/7/2023	201.60.100.2410.610.106	\$296.50
						Check #: 131446
						PO/InvoiceTotal: \$296.50
						Vendor Total: \$296.50
CUSHING TERRELL						
Check Group:						
GARFIELD ELEMENTARY - CLASSROOM EDITION, MECHANICAL ELECTRICAL UPGRADES, ROOFING REPLACEMENT ADA/ SECURITY UPGRADE, AND NEW FIRE SPRINKLER SYSTEM		1	171948	177161 6/7/2023	160.00.000.0000.953.000	\$63,076.14
						Check #: 131447
						PO/InvoiceTotal: \$63,076.14
Check Group:						
HIGHLAND PARK ELEMENTARY- ADA/ SECURITY, PARTIAL ROOF REPLACEMENT AND NEW FIRE SPRINKLER SYSTEM		1	171949	177166 6/7/2023	160.00.000.0000.953.000	\$6,716.21
						Check #: 131447
						PO/InvoiceTotal: \$6,716.21
Check Group:						
LEWIS & CLARK ELEMENTARY - CLASSROOM ADDITION, CENTRAL KITCHEN, LOCKER ROOMS, MULTIPURPOSE SPACE, ADA/SECURITY SPRINKLERY SYSTEM, ROOF REPLACEMENT.		1	171950	177156 6/7/2023	160.00.000.0000.953.000	\$20,224.88
						Check #: 131447

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PO/InvoiceTotal:						\$20,224.88
Check Group:						
LPS JR HIGH: CLASSROOM ADDITION, ADA/SECURITY UPGRADE, NEW FIRE SPRINKLER, PARTIAL ROOF REPLACEMENT		1	171951	177153 6/7/2023	160.00.000.0000.953.000	\$4,183.63
Check #: 131447						
PO/InvoiceTotal:						\$4,183.63
Vendor Total:						\$94,200.86
DEPARTMENT OF JUSTICE	2274					
Check Group:						
FINGER PRINTING EXPENSE FOR MAY 2023		0.72	174117	164790 6/7/2023	101.10.100.2510.330.250	\$21.60
FINGER PRINTING EXPENSE FOR MAY 2023		0.28	174117	164790 6/7/2023	201.10.100.2510.330.250	\$8.40
Check #: 131448						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
DOUGLAS BRAULICK						
Check Group:						
REIMBURSEMENT FOR SUPPLIES TO REMOVE STUDENT MURAL AT THE FHS		1	174250	REIMB FOR SUPPLIES 6/7/2023	201.60.100.2410.610.106	\$21.92
Check #: 131449						
PO/InvoiceTotal:						\$21.92
Vendor Total:						\$21.92
E-RATE PROGRAM MANAGEMENT, LLC						
Check Group:						
E-RATE CONSULTING FOR 2022-23		0.16	172404	2023062 6/7/2023	128.40.100.2580.330.000	\$471.05

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Voucher Batch Number: 2036

06/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
E-RATE CONSULTING FOR 2022-23		0.15	172404	2023062 6/7/2023	128.50.100.2580.330.000	\$441.61
E-RATE CONSULTING FOR 2022-23		0.28	172404	2023062 6/7/2023	228.60.100.2580.330.000	\$824.34
E-RATE CONSULTING FOR 2022-23		0.17	172404	2023062 6/7/2023	128.20.100.2580.330.000	\$500.49
E-RATE CONSULTING FOR 2022-23		0.24	172404	2023062 6/7/2023	128.30.100.2580.330.000	\$706.57
Check #: 131450						
PO/InvoiceTotal:						\$2,944.06
Vendor Total:						\$2,944.06
ECKROTH MUSIC	10574					
Check Group:						
TREVOR JAMES STUDENT FLUT		2	173974	4841092 6/7/2023	101.50.100.1471.660.105	\$1,092.00
Check #: 131451						
PO/InvoiceTotal:						\$1,092.00
Vendor Total:						\$1,092.00
ENCORE DATA PRODUCTS						
Check Group:						
SOUNDNETIC SN313 STEREO DISPOSABLE HEADPHONES WITH LEATHERETTE EARPADS		50	174203	116165 6/7/2023	101.50.100.1000.610.105	\$116.00
Check #: 131452						
PO/InvoiceTotal:						\$116.00
Vendor Total:						\$116.00
FARCOUNTRY INCORPORATED						
Check Group:						
MONTANA: A HISTORY OF OUR HOME		50	174214	271936 6/7/2023	115.30.100.1000.640.566	\$1,259.88
Check #: 131453						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,259.88
						Vendor Total: \$1,259.88
FERGUS AUTO PARTS	13460					
Check Group:						
MAINT - REPAIR PARTS		0.17	172174	779166 6/8/2023	101.20.100.2600.615.262	\$3.04
MAINT - REPAIR PARTS		0.24	172174	779166 6/8/2023	101.30.100.2600.615.262	\$4.30
MAINT - REPAIR PARTS		0.16	172174	779166 6/8/2023	101.40.100.2600.615.262	\$2.87
MAINT - REPAIR PARTS		0.15	172174	779166 6/8/2023	101.50.100.2600.615.262	\$2.69
MAINT - REPAIR PARTS		0.28	172174	779166 6/8/2023	201.60.100.2600.615.262	\$5.01
MAINT - REPAIR PARTS		0.17	172174	779295 6/8/2023	101.20.100.2600.615.262	\$2.11
MAINT - REPAIR PARTS		0.24	172174	779295 6/8/2023	101.30.100.2600.615.262	\$2.98
MAINT - REPAIR PARTS		0.16	172174	779295 6/8/2023	101.40.100.2600.615.262	\$1.98
MAINT - REPAIR PARTS		0.15	172174	779295 6/8/2023	101.50.100.2600.615.262	\$1.86
MAINT - REPAIR PARTS		0.28	172174	779295 6/8/2023	201.60.100.2600.615.262	\$3.47
MAINT - REPAIR PARTS		0.17	172174	780107 6/8/2023	101.20.100.2600.615.262	\$2.77
MAINT - REPAIR PARTS		0.24	172174	780107 6/8/2023	101.30.100.2600.615.262	\$3.91
MAINT - REPAIR PARTS		0.16	172174	780107 6/8/2023	101.40.100.2600.615.262	\$2.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINT - REPAIR PARTS		0.15	172174	780107 6/8/2023	101.50.100.2600.615.262	\$2.44
MAINT - REPAIR PARTS		0.28	172174	780107 6/8/2023	201.60.100.2600.615.262	\$4.56
Check #: 131454						
PO/InvoiceTotal:						\$46.59
Check Group:						
SUPPLIES		0.72	172942	778966 6/8/2023	110.12.100.2700.610.000	\$167.85
SUPPLIES		0.28	172942	778966 6/8/2023	210.12.100.2700.610.000	\$65.27
REPAIR PARTS - COA/COOP		1	172942	778967 6/8/2023	115.12.890.3300.615.287	\$11.02
REPAIR PARTS - ROUTE BUS		0.72	172942	779294 6/8/2023	110.12.100.2700.615.000	\$27.84
REPAIR PARTS - ROUTE BUS		0.28	172942	779294 6/8/2023	210.12.100.2700.615.000	\$10.82
REPAIR PARTS - COA/COOP		1	172942	779296 6/8/2023	115.12.890.3300.615.287	\$5.51
SUPPLIES		0.72	172942	779422 6/8/2023	110.12.100.2700.610.000	\$67.64
SUPPLIES		0.28	172942	779422 6/8/2023	210.12.100.2700.610.000	\$26.31
REPAIR PARTS - COA/COOP		1	172942	779483 6/8/2023	115.12.890.3300.615.287	\$19.29
REPAIR PARTS - COA/COOP		1	172942	779569 6/8/2023	115.12.890.3300.615.287	\$11.92
REPAIR PARTS - COA/COOP		1	172942	779642 6/8/2023	115.12.890.3300.615.287	\$287.40
REPAIR PARTS - COA/COOP		1	172942	779675 6/8/2023	115.12.890.3300.615.287	\$230.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - ROUTE BUS		0.72	172942	780095 6/8/2023	110.12.100.2700.615.000	\$691.06
REPAIR PARTS - ROUTE BUS		0.28	172942	780095 6/8/2023	210.12.100.2700.615.000	\$268.75
SUPPLIES		0.72	172942	780100 6/8/2023	110.12.100.2700.610.000	\$50.39
SUPPLIES		0.28	172942	780100 6/8/2023	210.12.100.2700.610.000	\$19.59
REPAIR PARTS - ROUTE BUS		0.72	172942	780104 6/8/2023	110.12.100.2700.615.000	(\$103.68)
REPAIR PARTS - ROUTE BUS		0.28	172942	780104 6/8/2023	210.12.100.2700.615.000	(\$40.32)
REPAIR PARTS - COA/COOP		1	172942	780221 6/8/2023	115.12.890.3300.615.287	\$85.78
REPAIR PARTS - DR ED VEHICILE		1	172942	780359 6/8/2023	218.60.100.1770.615.000	\$83.08
					Check #: 131454	
					PO/InvoiceTotal:	\$1,985.86
					Vendor Total:	\$2,032.45
FLEET WHOLESALE SUPPLY CO.	14125					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	173747	606973 6/6/2023	201.60.100.2600.615.262	\$15.50
MISC REPAIR PARTS & SUPPLIES - CMEC		1	173747	607460 6/6/2023	282.16.890.3300.615.825	\$39.95
					Check #: 131455	
					PO/InvoiceTotal:	\$55.45
Check Group:						
CLASSROOM LAB SUPPLIES - PRY BARS, IMPACT SOCKETS, PLIERS, WRENCHES		1	173901	605819 6/6/2023	201.60.391.1640.610.106	\$499.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 131455						
PO/InvoiceTotal:						\$499.45
Vendor Total:						\$554.90
FRONTLINE AG SOLUTIONS, LLC						
Check Group:						
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		121.42	172180	1036742/1027456 6/7/2023	101.20.100.2600.615.262	\$121.42
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		171.42	172180	1036742/1027456 6/7/2023	101.30.100.2600.615.262	\$171.42
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		114.28	172180	1036742/1027456 6/7/2023	101.40.100.2600.615.262	\$114.28
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		107.14	172180	1036742/1027456 6/7/2023	101.50.100.2600.615.262	\$107.14
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		200	172180	1036742/1027456 6/7/2023	201.60.100.2600.615.262	\$200.00
Check #: 131456						
PO/InvoiceTotal:						\$714.26
Vendor Total:						\$714.26
GLOBAL DIRECT PARTS						
Check Group:						
OEM LENOVO 100E CHROMEBOOK 81ER MOTHERBOARD [4GB/32GB]		1	173137	156765 6/7/2023	128.40.100.2224.682.000	\$94.98
Check #: 131457						
PO/InvoiceTotal:						\$94.98
Check Group:						
OEM SAMSUNG CHROMEBOOK 4 XE310XBA TOUCHPAD		1	174246	158117 6/6/2023	128.50.100.2224.682.000	\$27.48
Check #: 131457						
PO/InvoiceTotal:						\$27.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$122.46
GRAINGER INC	17307					
Check Group:						
APPLY CREDIT FROM RETURNED GOONECK FAUCET ON PO # 173703		1	174191	9631443455 6/7/2023	201.60.100.2600.615.262	(\$181.11)
TACO FLOW SWITCH FOR FHS BOILER		1	174191	9704495465 6/7/2023	201.60.100.2600.615.262	\$215.13
Check #: 131458						
PO/InvoiceTotal:						\$34.02
Check Group:						
DIRECT DRIVE BLOWER MOTOR FOR ENGLISH CLASSROOM HEAT PUMP AT FHS		1	174231	9715724580 6/7/2023	201.60.100.2600.615.262	\$174.34
Check #: 131458						
PO/InvoiceTotal:						\$174.34
Vendor Total:						\$208.36
HAND2MIND INC						
Check Group:						
12" FLEXIBLE SAFE-T PLASTIC RULER SET OF 12		3	174187	123787 6/8/2023	115.30.100.1000.610.566	\$17.97
COIN SET COMBE SET OF 500		1	174187	123787 6/8/2023	115.30.100.1000.610.566	\$19.99
PAN BALANCE SINGLE		2	174187	127890 6/8/2023	101.30.100.1000.610.103	\$89.98
Check #: 131459						
PO/InvoiceTotal:						\$127.94
Vendor Total:						\$127.94
HANSON CHEMICAL LLC	18264					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SYMMETRY GS FOAMING HAND WASH		1.7	174233	401542 6/7/2023	101.20.100.2600.610.262	\$140.56
SYMMETRY GS FOAMING HAND WASH		2.4	174233	401542 6/7/2023	101.30.100.2600.610.262	\$198.43
SYMMETRY GS FOAMING HAND WASH		1.6	174233	401542 6/7/2023	101.40.100.2600.610.262	\$132.29
SYMMETRY GS FOAMING HAND WASH		1.5	174233	401542 6/7/2023	101.50.100.2600.610.262	\$124.02
SYMMETRY GS FOAMING HAND WASH		2.8	174233	401542 6/7/2023	201.60.100.2600.610.262	\$231.50
Check #: 131460						
PO/InvoiceTotal:						\$826.80
Vendor Total:						\$826.80
HULTENG CCM INC						
Check Group:						
FOR SERVICES PERFORMED AS THE OWNER'S REPRESENTATIVE FOR PRELIMINARY PLANNING AND COST ESTIMATING AND PRE-CONSTRUCTION, CONSTRUCTION AND POST OCCUPANCY PHASES OF THE 2021 BOND CONSTRUCTION PROJECT PER ATTACHED CONTRACT		1	172238	23-073 6/6/2023	160.99.100.4600.725.021	\$15,536.17
Check #: 131461						
PO/InvoiceTotal:						\$15,536.17
Vendor Total:						\$15,536.17
INTERMOUNTAIN LANDSCAPE & DESIGN						
Check Group:						
IRRIGATION - SPRING START UP (INCLUDING PARTS AND LABOR)		1	172546	2205 6/7/2023	282.16.890.3300.440.824	\$275.00
Check #: 131462						
PO/InvoiceTotal:						\$275.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERQUEST DETECTION CANINES MONTANA						Vendor Total: \$275.00
Check Group:						
K-9 INSPECTION - HALF DAY 3RD VISIT 4TH QTR		0.5	172789	1242 6/7/2023	101.50.100.2100.330.105	\$200.00
K-9 INSPECTION - HALF DAY 3RD VISIT 4TH QTR		0.5	172789	1242 6/7/2023	201.60.100.2100.330.106	\$200.00
Check #: 131463						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
JEFFREY A FRIESEN						
Check Group:						
REIMBURSEMENT FOR TREATS FOR STUDENTS IMPROVING ON THEIR MAP TESTS		1	174268	78953 6/7/2023	101.50.100.1000.610.105	\$153.58
Check #: 131464						PO/InvoiceTotal: \$153.58
						Vendor Total: \$153.58
KEITH KNERR						
Check Group:						
PUBLIC TRANSPORTATION REIMBURSEMENT FOR JOLEE SUMMER SMUTT 1ST SEMESTER 2022-2023		1	174235	2022/23 2ND SEMESTER 6/7/2023	210.12.100.2700.514.000	\$119.00
Check #: 131465						PO/InvoiceTotal: \$119.00
						Vendor Total: \$119.00
KELLEY CONNECT						
Check Group:						
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206	48882	0.72	172411	IN1326071 6/7/2023	101.10.100.2540.455.250	\$466.26

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MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.28	172411	IN1326071 6/7/2023	201.10.100.2540.455.250	\$181.33
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.72	172411	IN1332180 6/8/2023	101.10.100.2540.455.250	\$869.62
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.28	172411	IN1332180 6/8/2023	201.10.100.2540.455.250	\$338.18
Check #: 131466						
PO/InvoiceTotal:						\$1,855.39
Vendor Total:						\$1,855.39
KELLYANNE TERRY						
Check Group:						
REFUND FOR LUNCH MONEY FOR AVERY TERRY		1	174270	SENIOR REFUND 6/7/2023	112.00.000.1611.000.000	\$20.40
Check #: 131467						
PO/InvoiceTotal:						\$20.40
Vendor Total:						\$20.40
KERI HAUGEN						
Check Group:						
REFUND FOR LUNCH MONEY FOR DALTON HAUGEN		1	174273	SENIOR REFUND 6/7/2023	112.00.000.1611.000.000	\$34.85
Check #: 131468						
PO/InvoiceTotal:						\$34.85
Vendor Total:						\$34.85
KIM BOYCE						
Check Group:						
REFUND LUNCH MONEY FOR JET BOYCE		1	174271	SENIOR REFUND 6/7/2023	112.00.000.1611.000.000	\$50.90
Check #: 131469						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$50.90
						Vendor Total: \$50.90
LAWSON PRODUCTS INC	28693					
Check Group:						
3/16 OPEN END RIVET - ONE PACKAGE OF 100 RIVETS		0.72	174097	9310557083 6/7/2023	110.12.100.2700.610.000	\$9.21
3/16 OPEN END RIVET - ONE PACKAGE OF 100 RIVETS		0.28	174097	9310557083 6/7/2023	210.12.100.2700.610.000	\$3.58
WYPALL X80 SHOPPRO TOWELS BRAG BOX - QTY 2		0.72	174097	9310557083 6/7/2023	110.12.100.2700.610.000	\$47.85
WYPALL X80 SHOPPRO TOWELS BRAG BOX - QTY 2		0.28	174097	9310557083 6/7/2023	210.12.100.2700.610.000	\$18.61
Check #: 131470						
						PO/InvoiceTotal: \$79.25
						Vendor Total: \$79.25
LEARNING RESOURCES/EDUCATIONAL INSIGHTS						
Check Group:						
NUMBER LINE FLOOR MAT		1	173198	INV000772778 6/7/2023	115.30.100.1000.610.233	\$37.99
TRANSPARENT COUNTERS SET OF 250		1	173198	INV000772778 6/7/2023	115.30.100.1000.610.233	\$4.99
TRI-FACTA MULTIPLICATION & DIVISION GAME		1	173198	INV000772778 6/7/2023	115.30.100.1000.610.233	\$27.99
MAGNETIC TIME ACTIVITY SET		2	173198	INV000772778 6/7/2023	115.30.100.1000.610.233	\$49.98
Check #: 131471						
						PO/InvoiceTotal: \$120.95
						Vendor Total: \$120.95
LEARNING WITHOUT TEARS	2750					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LETTERS AND NUMBERS FOR ME		10	174188	INV173420 6/7/2023	101.20.280.1000.610.102	\$124.50
MY PRINTING BOOK		10	174188	INV173420 6/7/2023	101.20.280.1000.610.102	\$124.50
MY FIRST SCHOOL BOOK		4	174188	INV173420 6/7/2023	101.20.280.1000.610.102	\$49.80
PENCILS FOR LITTLE HANDS		7	174188	INV173420 6/7/2023	101.20.100.1000.610.102	\$206.60
					Check #: 131472	
					PO/InvoiceTotal:	\$505.40
					Vendor Total:	\$505.40
LEWISTOWN CHAMBER OF COMMERCE	29056					
Check Group:						
CHAMBER BUCKS FOR STAFF APPRECIATION WEEK - ADDITIONAL PURCHASE OF 11		0.7	174071	4949 6/7/2023	115.10.100.2510.610.633	\$77.00
CHAMBER BUCKS FOR STAFF APPRECIATION WEEK - ADDITIONAL PURCHASE OF 11		0.3	174071	4949 6/7/2023	215.10.100.2510.610.633	\$33.00
					Check #: 131473	
					PO/InvoiceTotal:	\$110.00
Check Group:						
\$5.00 CHAMBER BUCKS FOR AR AWARDS FOR 4TH QUARTER AND END OF THE YEAR		15	174181	4968 6/7/2023	101.50.100.2225.610.223	\$75.00
					Check #: 131473	
					PO/InvoiceTotal:	\$75.00
Check Group:						
CHAMBER BUCKS FOR BATTLE OF THE BOOKS 2023		5	174228	4964 6/7/2023	115.40.100.2225.610.542	\$100.00
					Check #: 131473	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$285.00
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	173391	JUNE 23- CMEC 6/6/2023	282.16.890.3300.421.824	\$159.21
SEWER/WATER - CMEC SPRINKLERS		1	173391	JUNE 23- CMEC 6/6/2023	282.16.890.3300.421.824	\$40.72
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	173391	JUNE 23- CMEC 6/6/2023	201.60.100.2600.421.262	\$44.00
Check #: 131474						
						PO/InvoiceTotal: \$243.93
Check Group:						
WATER/SEWER-GARFIELD		1	173392	JUNE 2023 6/6/2023	101.20.100.2600.421.262	\$809.30
WATER/SEWER-HIGHLAND PARK		1	173392	JUNE 2023 6/6/2023	101.30.100.2600.421.262	\$689.32
WATER/SEWER-LEWIS & CLARK		1	173392	JUNE 2023 6/6/2023	101.40.100.2600.421.262	\$380.80
WATER/SEWER-JR. HIGH		1	173392	JUNE 2023 6/6/2023	101.50.100.2600.421.262	\$180.81
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	173392	JUNE 2023 6/6/2023	101.50.100.2600.421.262	\$40.72
WATER/SEWER-FERGUS HIGH		1	173392	JUNE 2023 6/6/2023	201.60.100.2600.421.262	\$2,338.23
WATER/SEWER-FHS WARMING HOUSE		1	173392	JUNE 2023 6/6/2023	201.60.100.2600.421.262	\$44.00
WATER/SEWER-LINCOLN BLDG		0.72	173392	JUNE 2023 6/6/2023	101.10.100.2600.421.262	\$175.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER-LINCOLN BLDG		0.28	173392	JUNE 2023 6/6/2023	201.10.100.2600.421.262	\$68.23
WATER/SEWER- NEW BUS BARN		0.72	173392	JUNE 2023 6/6/2023	110.12.100.2600.421.000	\$78.06
WATER/SEWER- NEW BUS BARN		0.28	173392	JUNE 2023 6/6/2023	210.12.100.2600.421.000	\$30.36
WATER/SEWER - LINCOLN SPRINKLERS		0.72	173392	JUNE 2023 6/6/2023	101.10.100.2600.421.262	\$16.38
WATER/SEWER - LINCOLN SPRINKLERS		0.28	173392	JUNE 2023 6/6/2023	201.10.100.2600.421.262	\$6.37
Check #: 131474						
PO/InvoiceTotal:						\$4,858.03
Vendor Total:						\$5,101.96
LIFELINE AUDIO VIDEO TECHNOLOGIES						
Check Group:						
TOGO STUDENT MICROPHONE		1	174224	66024 6/7/2023	101.30.100.1000.610.103	\$249.00
Check #: 131475						
PO/InvoiceTotal:						\$249.00
Vendor Total:						\$249.00
MASBO	32626					
Check Group:						
REGISTRATION FOR REBEKAH RHOADES TO ATTEND 2023 SUMMER CONFERENCE IN FAIRMONT - JUNE 14-16, 2023		0.72	174166	11779 6/6/2023	101.10.100.2510.582.250	\$198.00
REGISTRATION FOR REBEKAH RHOADES TO ATTEND 2023 SUMMER CONFERENCE IN FAIRMONT - JUNE 14-16, 2023		0.28	174166	11779 6/6/2023	201.10.100.2510.582.250	\$77.00

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REGISTRATION FOR POLLY ALEXANDER TO ATTEND 2023 SUMMER CONFERENCE IN FAIRMONT - JUNE 14-16, 2023		0.72	174166	11884 6/6/2023	101.10.100.2510.582.250	\$252.00
REGISTRATION FOR POLLY ALEXANDER TO ATTEND 2023 SUMMER CONFERENCE IN FAIRMONT - JUNE 14-16, 2023		0.28	174166	11884 6/6/2023	201.10.100.2510.582.250	\$98.00
Check #: 131476						
PO/InvoiceTotal:						\$625.00
Vendor Total:						\$625.00
MCGRAW HILL EDUCATION						
Check Group:						
EXPRESS WRITING 1 - STUDENT WORKBOOKS		25	174032	127932314001 6/7/2023	101.40.100.1000.610.104	\$552.75
EXPRESSIVE WRITING 2 - STUDENT WORKBOOKS - ISBN - 978-0-07-603590-8		17	174032	127932314001 6/7/2023	101.40.100.1000.610.104	\$375.87
CORRECTIVE READING DECODING B1 WORKBOOK ISBN - 978-0-07-611216-6		15	174032	127932314001 6/7/2023	101.40.100.1000.610.104	\$208.80
CORRECTIVE READING DECODING B2 WORKBOOK ISBN - 978-0-07-611227-2		36	174032	127932314001 6/7/2023	101.40.100.1000.610.104	\$501.12
CORRECTIVE READING DECODING C WORKBOOK ISBN - 978-0-07-611239-5		29	174032	127932314001 6/7/2023	101.40.100.1000.610.104	\$900.79
Check #: 131477						
PO/InvoiceTotal:						\$2,539.33
Vendor Total:						\$2,539.33
MFASCO HEALTH AND SAFETY						
Check Group:						
ADHESIVE BANDAGE VARIETY PACK (280/BX)		3	173714	IN861347 6/7/2023	101.50.100.2410.610.105	\$13.86

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NOSEBLEED PLUGS 50/PK		3	173714	IN861347 6/7/2023	101.50.100.2410.610.105	\$7.65
LUBRICATING EYEDROPS MEDIFIRST 30/BX		2	173714	IN861347 6/7/2023	101.50.100.2410.610.105	\$24.48
TRIPLE ANTIBIOTIC OINTMENT PACKETS DYNAREX		3	173714	IN861347 6/7/2023	101.50.100.2410.610.105	\$65.61
SPLINTER OUT SPLINTER REMOVER 20/BOX		2	173714	IN861347 6/7/2023	101.50.100.2410.610.105	\$29.53
Check #: 131478						
PO/InvoiceTotal:						\$141.13
Vendor Total:						\$141.13
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061					
Check Group:						
LONG DISTANCE - GARFIELD		1	173401	JUNE 2023 6/7/2023	101.20.100.2410.531.262	\$111.19
LONG DISTANCE - HPARK		1	173401	JUNE 2023 6/7/2023	101.30.100.2410.531.262	\$111.76
LONG DISTANCE - L & C		1	173401	JUNE 2023 6/7/2023	101.40.100.2410.531.262	\$110.48
LONG DISTANCE - JR. HIGH		1	173401	JUNE 2023 6/7/2023	101.50.100.2410.531.262	\$159.82
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		147.19	173401	JUNE 2023 6/7/2023	101.20.100.2410.531.262	\$147.19
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		207.8	173401	JUNE 2023 6/7/2023	101.30.100.2410.531.262	\$207.80
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		138.53	173401	JUNE 2023 6/7/2023	101.40.100.2410.531.262	\$138.53
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		129.87	173401	JUNE 2023 6/7/2023	101.50.100.2410.531.262	\$129.87
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		242.44	173401	JUNE 2023 6/7/2023	201.60.100.2410.531.262	\$242.44

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LONG DISTANCE - TRANSP		0.72	173401	JUNE 2023 6/7/2023	110.12.100.2700.531.000	\$151.07
LONG DISTANCE - TRANSP		0.28	173401	JUNE 2023 6/7/2023	210.12.100.2700.531.000	\$58.75
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.72	173401	JUNE 2023 6/7/2023	101.10.100.2300.531.262	\$306.52
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.28	173401	JUNE 2023 6/7/2023	201.10.100.2300.531.262	\$119.20
LONG DISTANCE - CMEC		1	173401	JUNE 2023 6/7/2023	282.16.890.3300.531.824	\$143.40
Check #: 131479						
PO/InvoiceTotal:						\$2,138.02
Check Group:						
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	173402	JUNE 2023 - INTERNET 6/7/2023	128.20.100.2224.535.000	\$6.79
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.24	173402	JUNE 2023 - INTERNET 6/7/2023	128.30.100.2224.535.000	\$9.59
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.16	173402	JUNE 2023 - INTERNET 6/7/2023	128.40.100.2224.535.000	\$6.39
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	173402	JUNE 2023 - INTERNET 6/7/2023	128.50.100.2224.535.000	\$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.28	173402	JUNE 2023 - INTERNET 6/7/2023	228.60.100.2224.535.000	\$11.19
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.72	173402	JUNE 2023 - INTERNET 6/7/2023	101.10.100.2300.535.262	\$28.76
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.28	173402	JUNE 2023 - INTERNET 6/7/2023	201.10.100.2300.535.262	\$11.19

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INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	173402	JUNE 2023 - INTERNET 6/7/2023	128.20.100.2224.535.000	\$2.89
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.24	173402	JUNE 2023 - INTERNET 6/7/2023	128.30.100.2224.535.000	\$4.08
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.16	173402	JUNE 2023 - INTERNET 6/7/2023	128.40.100.2224.535.000	\$2.72
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	173402	JUNE 2023 - INTERNET 6/7/2023	128.50.100.2224.535.000	\$2.55
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.28	173402	JUNE 2023 - INTERNET 6/7/2023	228.60.100.2224.535.000	\$4.76
Check #: 131479						
PO/InvoiceTotal:						\$96.90
Vendor Total:						\$2,234.92
MONTANA DEPARTMENT OF REVENUE	32629					
Check Group:						
1% CONTRACTORS TAX FROM SLETTEN CONSTRUCTION FOR THE LEWIS AND CLARK- LCP1 (GMP#1) ADDITION OF CLASSROOMS		1	173336	LCP1 (GMP#1) APP#5 6/8/2023	160.40.100.4600.725.021	\$3,081.46
Check #: 131480						
PO/InvoiceTotal:						\$3,081.46
Check Group:						
1% CONTRACTORS TAX FOR SLETTEN CONSTRUCTIONS COMPANY FOR THE JUNIOR HIGH SCHOOL CONSTRUCTION OF THE CLASSROOMS 2021 BOND PHASE 1 - CONTRACT COST \$2,705,313.00		1	173378	JHP1 GMP#2 - APP #4 6/8/2023	160.50.100.4600.725.021	\$5,263.34
Check #: 131480						
PO/InvoiceTotal:						\$5,263.34
Check Group:						

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1% CONTRACTORS TAX FROM SLETTEN CONSTRUCTION FOR THE LEWIS AND CLARK- LCP2 (GMP#3) ADDITION OF CLASSROOMS		1	173996	LCP2 (GMP#3) APP #2 6/8/2023	160.40.100.4600.725.021	\$6,026.32
Check #: 131480						
PO/InvoiceTotal:						\$6,026.32
Vendor Total:						\$14,371.12
MONTANA DIGITAL ACADEMY						
Check Group:						
FHS CREDIT RECOVERY SUMMER 2023 HS C R /FALL 23-SPRING 24 HS CR FLEXCAP ELISE CARTER		1	172605	FGHS-CR5/19/23- 016 6/7/2023	229.60.377.1000.535.377	\$61.50
Check #: 131481						
PO/InvoiceTotal:						\$61.50
Vendor Total:						\$61.50
MOUNTAIN ALARM						
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	172207	3589757 6/7/2023	282.16.890.3300.440.824	\$67.04
Check #: 131482						
PO/InvoiceTotal:						\$67.04
Vendor Total:						\$67.04
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	172202	74656 6/6/2023	220.60.100.2600.340.000	\$185.03
Check #: 131483						
PO/InvoiceTotal:						\$185.03
Vendor Total:						\$185.03
NORTHWESTERN ENERGY						
Check Group:						
	2124					

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ELEC - BUS BARN - CROWLEY		0.72	173424	MAY 2023 - BB 6/7/2023	110.12.100.2600.412.000	\$333.37
ELEC - BUS BARN - CROWLEY		0.28	173424	MAY 2023 - BB 6/7/2023	210.12.100.2600.412.000	\$129.64
GAS - BUS BARN - CROWLEY		0.72	173424	MAY 2023 - BB 6/7/2023	110.12.100.2600.411.000	\$264.11
GAS - BUS BARN - CROWLEY		0.28	173424	MAY 2023 - BB 6/7/2023	210.12.100.2600.411.000	\$102.71
Check #: 131484						
PO/InvoiceTotal:						\$829.83
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	173425	MAY 2023 - CMEC 6/7/2023	282.16.890.3300.411.824	\$172.54
ELECTRIC FOR THE CMEC BUILDING		1	173425	MAY 2023 - CMEC 6/7/2023	282.16.890.3300.412.824	\$811.57
Check #: 131484						
PO/InvoiceTotal:						\$984.11
Check Group:						
GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.72	173426	MAY 2023-CMEC SHOP 6/7/2023	101.10.100.2600.411.262	\$116.70
GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.28	173426	MAY 2023-CMEC SHOP 6/7/2023	201.10.100.2600.411.262	\$45.39
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.72	173426	MAY 2023-CMEC SHOP 6/7/2023	101.10.100.2600.412.262	\$106.56
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.28	173426	MAY 2023-CMEC SHOP 6/7/2023	201.10.100.2600.412.262	\$41.44
Check #: 131484						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$310.09
						Vendor Total: \$2,124.03
NUTRA LAWN LLC						
Check Group:						
SPRING - FERTILIZE & WEED CONTROL FOR THE FERGUS HIGH FOOTBALL FIELD		1	172269	17780 6/7/2023	201.60.100.2600.440.000	\$462.50
						Check #: 131485
						PO/InvoiceTotal: \$462.50
						Vendor Total: \$462.50
O'REILLY AUTOMOTIVE INC	3403					
Check Group:						
MISC REPAIR PARTS - FLEET VEHICLE		0.17	172177	1556-360883 6/7/2023	101.20.100.2600.615.262	\$2.64
MISC REPAIR PARTS - FLEET VEHICLE		0.24	172177	1556-360883 6/7/2023	101.30.100.2600.615.262	\$3.73
MISC REPAIR PARTS - FLEET VEHICLE		0.16	172177	1556-360883 6/7/2023	101.40.100.2600.615.262	\$2.49
MISC REPAIR PARTS - FLEET VEHICLE		0.15	172177	1556-360883 6/7/2023	101.50.100.2600.615.262	\$2.33
MISC REPAIR PARTS - FLEET VEHICLE		0.28	172177	1556-360883 6/7/2023	201.60.100.2600.615.262	\$4.35
MISC REPAIR PARTS - FLEET VEHICLE		0.17	172177	1556-362089 6/7/2023	101.20.100.2600.615.262	\$4.75
MISC REPAIR PARTS - FLEET VEHICLE		0.24	172177	1556-362089 6/7/2023	101.30.100.2600.615.262	\$6.71
MISC REPAIR PARTS - FLEET VEHICLE		0.16	172177	1556-362089 6/7/2023	101.40.100.2600.615.262	\$4.48
MISC REPAIR PARTS - FLEET VEHICLE		0.15	172177	1556-362089 6/7/2023	101.50.100.2600.615.262	\$4.20

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MISC REPAIR PARTS - FLEET VEHICLE		0.28	172177	1556-362089 6/7/2023	201.60.100.2600.615.262	\$7.83
Check #: 131486						
PO/InvoiceTotal:						\$43.51
Check Group:						
SEAT SWITCH FOR CO-OP CAR		1	174242	1556-363219 6/7/2023	115.12.890.3300.615.287	\$42.36
Check #: 131486						
PO/InvoiceTotal:						\$42.36
Vendor Total:						\$85.87
OPI MONTANA DRIVE						
Check Group:						
MONTANA DRIVE WORKSHOP REGISTRATION FOR MATT GRUENER ON 8/9/2023		1	174176	2023115 6/6/2023	218.16.100.2410.582.000	\$345.00
Check #: 131487						
PO/InvoiceTotal:						\$345.00
Vendor Total:						\$345.00
PETTY CASH . .	3384					
Check Group:						
CHANGE FOR SENIOR REFUNDS 2023		1	174269	2023 SENIOR REFUND 6/7/2023	112.00.000.0000.103.000	\$88.88
Check #: 131488						
PO/InvoiceTotal:						\$88.88
Vendor Total:						\$88.88
REALLY GOOD STUFF	044606					
Check Group:						
REALLY GOOD STUFF BINTIVA ANTI-BURST FITNESS EXERCISE STABILITY YOGA BALL 65 CM - 1 YOGA - BALL, COLOR PURPLE		1	174167	8220207 6/7/2023	101.50.100.1240.610.105	\$22.03

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REALLY GOOD STUFF BINTIVA ANTI-BURST FITNESS EXERCISE STABILITY YOGA BALL 65 CM - 1 YOGA BALL - COLOR BLUE		1	174167	8220207 6/7/2023	101.50.100.1240.610.105	\$36.23
COLLEGE RULED FILLER PAPER, 200 SHEETS		2	174167	8220207 6/7/2023	101.50.100.1240.610.105	\$8.36
Check #: 131489						
PO/InvoiceTotal:						\$66.62
Check Group:						
GEO STICKS 82 PIECES		2	174168	8220755 6/7/2023	101.30.100.1000.610.103	\$35.66
STACKING BINS SET OF 4		1	174168	8220755 6/7/2023	101.30.100.1000.610.103	\$34.99
WALL POCKET WITH LABELS		1	174168	8220755 6/7/2023	101.30.100.1000.610.103	\$44.99
POMS CUTOUTS		1	174168	8220755 6/7/2023	101.30.100.1000.610.103	\$4.68
EUCALYPTUS CLASSROOM JOBS MINI BULLETIN BOARD		1	174168	8220755 6/7/2023	101.30.100.1000.610.103	\$9.49
HELPING HANDS AROUND THE CLOCK		1	174168	8220755 6/7/2023	101.30.100.1000.610.103	\$10.49
ORGANIZED TEACHER FOLDERS		1	174168	8220755 6/7/2023	101.30.100.1000.610.103	\$29.99
METAL STAPLER		1	174168	8220755 6/7/2023	101.30.100.1000.610.103	\$4.41
Check #: 131489						
PO/InvoiceTotal:						\$174.70
Check Group:						
MY WRITING WORD JOURNALS		2	174169	8220756 6/7/2023	101.30.100.1000.610.103	\$57.98

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ALL-PURPOSE BIN-NEON POP SET OF 6		2	174169	8220756 6/7/2023	101.30.100.1000.610.103	\$117.98
HELPING HANDS AROUND THE CLOCK 12 PIECES		1	174169	8220756 6/7/2023	101.30.100.1000.610.103	\$10.49
A WORLD WHERE YOU CAN BE POSTER		1	174169	8220756 6/7/2023	101.30.100.1000.610.103	\$2.67
THE THING WE LIKE MOST ABOUT THIS CLASSROOM POSTER		1	174169	8220756 6/7/2023	101.30.100.1000.610.103	\$3.65
Check #: 131489						
PO/InvoiceTotal:						\$192.77
Check Group:						
INTERMEDIATE SELF-ADHESIVE VINYL ON THE GO HELPERS		1	174170	8220757 6/7/2023	101.40.100.1000.610.104	\$24.99
Check #: 131489						
PO/InvoiceTotal:						\$24.99
Vendor Total:						\$459.08
REPUBLIC SERVICES						
Check Group:						
GARBAGE DISPOSAL-GARFIELD		1	173436	JUNE 2023 STMNTS 6/7/2023	101.20.100.2600.431.262	\$505.57
GARBAGE DISPOSAL-HIGHLAND PARK -		1	173436	JUNE 2023 STMNTS 6/7/2023	101.30.100.2600.431.262	\$505.57
505.57GARBAGE DISPOSAL-LEWIS & CLARK		1	173436	JUNE 2023 STMNTS 6/7/2023	101.40.100.2600.431.262	\$505.57
GARBAGE DISPOSAL-JR. HIGH		1	173436	JUNE 2023 STMNTS 6/7/2023	101.50.100.2600.431.262	\$461.00

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GARBAGE DISPOSAL-FERGUS HIGH		1	173436	JUNE 2023 STMNTS 6/7/2023	201.60.100.2600.431.262	\$957.35
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	173436	JUNE 2023 STMNTS 6/7/2023	201.60.100.2600.431.262	\$142.86
GARBAGE DISPOSAL-LINCOLN BLDG		0.72	173436	JUNE 2023 STMNTS 6/7/2023	101.10.100.2600.431.262	\$364.01
GARBAGE DISPOSAL-LINCOLN BLDG		0.28	173436	JUNE 2023 STMNTS 6/7/2023	201.10.100.2600.431.262	\$141.56
GARGAGE DISPOSAL - BUS BARN		0.72	173436	JUNE 2023 STMNTS 6/7/2023	110.12.100.2600.431.000	\$94.00
GARGAGE DISPOSAL - BUS BARN		0.28	173436	JUNE 2023 STMNTS 6/7/2023	210.12.100.2600.431.000	\$36.55
Check #: 131490						
PO/InvoiceTotal:						\$3,714.04
Vendor Total:						\$3,714.04
REPUBLIC SERVICES..						
Check Group:						
DISPOSAL OF ITEMS - FROM HP		1	174256	4873-000005656 6/8/2023	101.30.100.2600.431.262	\$15.00
Check #: 131491						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
RINDAL FUEL & LUBRICANT LLC						
Check Group:						
RED #2 DIESEL - 3RD FILL		0.2	172950	265868 6/6/2023	201.12.720.2700.624.356	\$361.85
RED #2 DIESEL - 3RD FILL		0.54	172950	265868 6/6/2023	110.12.100.2700.624.000	\$976.99

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RED #2 DIESEL - 3RD FILL		0.21	172950	265868 6/6/2023	210.12.100.2700.624.000	\$379.94
RED #2 DIESEL - 3RD FILL		0.05	172950	265868 6/6/2023	101.12.720.2700.624.355	\$90.46
RED #2 DIESEL - 4TH FILL		0.54	172950	265871 6/6/2023	110.12.100.2700.624.000	\$1,509.45
RED #2 DIESEL - 4TH FILL		0.21	172950	265871 6/6/2023	210.12.100.2700.624.000	\$587.01
RED #2 DIESEL - 4TH FILL		0.05	172950	265871 6/6/2023	101.12.720.2700.624.355	\$139.76
RED #2 DIESEL - 4TH FILL		0.2	172950	265871 6/6/2023	201.12.720.2700.624.356	\$559.05
Check #: 131492						
PO/InvoiceTotal:						\$4,604.51
Vendor Total:						\$4,604.51
SAS SPRINKLER & LAWN SERVICE	2746					
Check Group:						
MOWING GRASS		1	172412	3485 6/7/2023	282.16.890.3300.432.824	\$80.00
Check #: 131493						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
SCHOOL SPECIALTY LLC						
Check Group:						
GLUE GUN		1	174025	308104273614 6/7/2023	101.30.100.1000.610.103	\$19.95
GLUE STICKS PACK OF 50		1	174025	308104273614 6/7/2023	101.30.100.1000.610.103	\$6.23
FINGER PAINT BLUE		1	174025	308104273614 6/7/2023	101.30.100.1000.610.103	\$7.21

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FINGER PAINT WHITE		1	174025	308104273614 6/7/2023	101.30.100.1000.610.103	\$7.21
TEMPERA PAINT YELLOW		1	174025	308104273614 6/7/2023	101.30.100.1000.610.103	\$4.28
TEMPERA PAINT PINK		1	174025	308104273614 6/7/2023	101.30.100.1000.610.103	\$4.28
PAPERCLIPS		12	174025	308104273614 6/7/2023	101.30.100.1000.610.103	\$13.20
DRY ERASE MARKERS WITH MAGNET		1	174025	308104273614 6/7/2023	101.30.100.1000.610.103	\$2.14
EXACT INDEX CARDSTOCK		6	174025	308104273614 6/7/2023	101.30.100.1000.610.103	\$104.94
REMOVABLE HOOKS		1	174025	308104273614 6/7/2023	101.30.100.1000.610.103	\$4.94
SUPER GLUE		1	174025	308104273614 6/7/2023	101.30.100.1000.610.103	\$4.14

Check #: 131494

PO/InvoiceTotal: \$178.52

Vendor Total: \$178.52

SETH BURNHAM

Check Group:

REFUND FOR LUNCH MONEY FOR AZALEA BURNHAM	1	174272	SENIOR REFUND 6/7/2023	112.00.000.1611.000.000	\$20.25
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Check #: 131495

PO/InvoiceTotal: \$20.25

Vendor Total: \$20.25

SLETTEN CONSTRUCTION COMPANIES

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSTRUCTION OF THE LEWIS AND CLARK CLASSROOM FOR THE 2021 BOND- PHASE 1		1	173126	LCP1 (GMP#1) APP#5 6/8/2023	160.40.100.4600.725.021	\$308,145.57
1% MONTANA CONTRACTORS TAX PAYABLE TO THE MONTANA DEPART OF REVENUE		1	173126	LCP1 (GMP#1) APP#5 6/8/2023	160.40.100.4600.725.021	(\$3,081.46)
Check #: 131496						
PO/InvoiceTotal:						\$305,064.11
Check Group:						
CONSTRUCTION OF THE JUNIOR HIGH CLASSROOM ADDITION FOR THE 2021 BOND- PHASE 1- ORIGINAL BID \$ 2,705,313.00		1	173247	JHP1 (GMP#2) APP #4 6/8/2023	160.50.100.4600.725.021	\$526,333.61
1% CONTRACTORS TAX FOR SLETTEN CONSTRUCTION FOR THE CONSTRUCTION OF THE JUNIOR HIGH CLASSROOM 2021 BOND PHASE 1		1	173247	JHP1 (GMP#2) APP #4 6/8/2023	160.50.100.4600.725.021	(\$5,263.34)
Check #: 131496						
PO/InvoiceTotal:						\$521,070.27
Check Group:						
CONSTRUCTION OF THE LEWIS AND CLARK GYM AND KITCHEN ADDITION FOR THE 2021 BOND- PHASE 2		1	173997	LCP2 (GMP#3) APP #2 6/8/2023	160.40.100.4600.725.021	\$602,632.01
1% MONTANA CONTRACTORS TAX PAYABLE TO THE MONTANA DEPT OF REVENUE		1	173997	LCP2 (GMP#3) APP #2 6/8/2023	160.40.100.4600.725.021	(\$6,026.32)
Check #: 131496						
PO/InvoiceTotal:						\$596,605.69
Vendor Total:						\$1,422,740.07
STARFALL EDUCATION						
Check Group:						
MY STARFALL WRITING JOURNAL		92	174189	6708-1094-9503 6/7/2023	101.20.100.1000.610.102	\$100.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 131497						
PO/InvoiceTotal:						\$100.19
Vendor Total:						\$100.19
STEEL ETC						
Check Group:						
CREDIT FOR SCRAP IRON PICK-UP		1	173903	216743 6/6/2023	201.60.391.1640.610.106	(\$60.00)
STEEL FOR AG ED CLASSES - 1X1 TUBE, 2X2 TUBE, CHANNEL IRON, FLAT STRAP ANGEL IRON, STEET METAL		1	173903	597013.. 6/6/2023	201.60.391.1640.610.106	\$1,378.25
Check #: 131498						
PO/InvoiceTotal:						\$1,318.25
Check Group:						
STEEL FOR AG ED CLASSROOM PROJECTS - FLAT STRAP, ANGLE IRON, TUBING INCLUDING DELIVERY		1	173906	597013 6/6/2023	215.60.391.1110.610.390	\$1,000.00
Check #: 131498						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$2,318.25
SYSCO/CONTINENTAL KEIL INC						
49220						
Check Group:						
SUPPLIES FOT THE LIBRARY COFFEE SHOP - LATE INVOICE		1	172970	443331174 6/7/2023	215.60.100.1000.610.542	\$599.15
Check #: 131499						
PO/InvoiceTotal:						\$599.15
Check Group:						
REGULAR FOOD 5/19/23		62.17	174248	443380453 6/6/2023	112.30.910.3100.630.000	\$62.17
REGULAR FOOD 5/19/23		41.45	174248	443380453 6/6/2023	112.40.910.3100.630.000	\$41.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 5/19/23		38.86	174248	443380453 6/6/2023	112.50.910.3100.630.000	\$38.86
REGULAR FOOD 5/19/23		44.04	174248	443380453 6/6/2023	112.20.910.3100.630.000	\$44.04
REGULAR FOOD 5/19/23		72.52	174248	443380453 6/6/2023	112.60.910.3100.630.000	\$72.52
REGULAR FOOD 5/19/23		0.17	174248	443385253 6/6/2023	112.20.910.3100.630.000	(\$10.81)
REGULAR FOOD 5/19/23		0.24	174248	443385253 6/6/2023	112.30.910.3100.630.000	(\$15.26)
REGULAR FOOD 5/19/23		0.16	174248	443385253 6/6/2023	112.40.910.3100.630.000	(\$10.17)
REGULAR FOOD 5/19/23		0.15	174248	443385253 6/6/2023	112.50.910.3100.630.000	(\$9.54)
REGULAR FOOD 5/19/23		0.28	174248	443385253 6/6/2023	112.60.910.3100.630.000	(\$17.81)
REGULAR FOOD 5/23/23		0.2	174248	443386232 6/6/2023	112.20.910.3100.630.000	\$76.57
REGULAR FOOD 5/23/23		0.21	174248	443386232 6/6/2023	112.30.910.3100.630.000	\$80.40
REGULAR FOOD 5/23/23		0.16	174248	443386232 6/6/2023	112.40.910.3100.630.000	\$61.26
REGULAR FOOD 5/23/23		0.15	174248	443386232 6/6/2023	112.50.910.3100.630.000	\$57.43
REGULAR FOOD 5/23/23		0.28	174248	443386232 6/6/2023	112.60.910.3100.630.000	\$107.20
REGULAR FOOD 5/30/23		0.17	174248	443396605 6/6/2023	112.20.910.3100.630.000	\$231.10
REGULAR FOOD 5/30/23		0.24	174248	443396605 6/6/2023	112.30.910.3100.630.000	\$326.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 5/30/23		0.16	174248	443396605 6/6/2023	112.40.910.3100.630.000	\$217.51
REGULAR FOOD 5/30/23		0.15	174248	443396605 6/6/2023	112.50.910.3100.630.000	\$203.92
REGULAR FOOD 5/30/23		0.28	174248	443396605 6/6/2023	112.60.910.3100.630.000	\$380.64
REGULAR FOOD 5/30/23		0.17	174248	443396605 6/6/2023	112.20.910.3100.610.000	\$55.33
REGULAR FOOD 5/30/23		0.24	174248	443396605 6/6/2023	112.30.910.3100.610.000	\$78.12
REGULAR FOOD 5/30/23		0.16	174248	443396605 6/6/2023	112.40.910.3100.610.000	\$52.08
REGULAR FOOD 5/30/23		0.15	174248	443396605 6/6/2023	112.50.910.3100.610.000	\$48.82
REGULAR FOOD 5/30/23		0.28	174248	443396605 6/6/2023	112.60.910.3100.610.000	\$91.14
Check #: 131499						
PO/InvoiceTotal:						\$2,263.24
Vendor Total:						\$2,862.39
TEACHER DIRECT	3325					
Check Group:						
HELLO SUNSHINE TASSEL STRAIGHT BORDERS		3	174067	2023/4420 6/7/2023	115.30.100.1000.610.233	\$14.64
Check #: 131500						
PO/InvoiceTotal:						\$14.64
Check Group:						
EXPO DRY ERASE ERASER		2	174157	2023/4046 6/7/2023	115.40.100.1000.610.234	\$9.76
NEON LETTER SIZE PLASTIC CLIPBOARD		1	174157	2023/4046 6/7/2023	115.40.100.1000.610.234	\$6.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20 CT MAGNETIC DRY ERASE NAME PLATES		2	174157	2023/4046 6/7/2023	115.40.100.1000.610.234	\$39.76
0-10 STUDENT NUMBER LINES SET OF 10		2	174157	2023/4046 6/7/2023	115.40.100.1000.610.234	\$17.76
GIANT MAGNETIC SOLAR SYSTEM		1	174157	2023/4046 6/7/2023	115.40.100.1000.610.234	\$21.88
BLACK DAILY SCHEDULE POCKET CHART KIT		1	174157	2023/4046 6/7/2023	115.40.100.1000.610.234	\$19.88
Check #: 131500						
PO/InvoiceTotal:						\$115.12
Check Group:						
4CT SHARPIE ROLLER .5 MM BUSINESS ASSORTMENT		1	174158	2023/4047 6/8/2023	101.50.100.1240.610.105	\$11.88
CRAYOLA 12CT TAKE NOTE! BROAD LINE DRY ERASE MARKERS		1	174158	2023/4047 6/8/2023	101.50.100.1240.610.105	\$14.88
96CT ORIGINAL TICONDEROGA PENCILS		1	174158	2023/4047 6/8/2023	101.50.100.1240.610.105	\$36.88
144CT PINK WEDGE ERASERS CAPS		1	174158	2023/4047 6/8/2023	101.50.100.1240.610.105	\$4.88
IPOINT EVOLUTION AXIS HEAVY DUTY MULTI SHARPENER		1	174158	2023/4047 6/8/2023	101.50.100.1240.610.105	\$96.88
100CT 8.5X11 ARRAY BRIGHTS MULTIPURPOSE PAPER		1	174158	2023/4047 6/8/2023	101.50.100.1240.610.105	\$9.88
24CT STANLEY DUAL MELT GLUE STICKS		1	174158	2023/4047 6/8/2023	101.50.100.1240.610.105	\$9.18
CRAYOLA 6CT TAKE NOTE! DUAL-ENDED HIGHLIGHTER PENS		1	174158	2023/4941 6/8/2023	101.50.100.1240.610.105	\$6.98
Check #: 131500						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$191.44
						Vendor Total: \$321.20
TELETRAC NAVMAN US LTD						
Check Group:						
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ \$38.99 EA		5	172927	92819950 6/6/2023	201.12.720.2700.535.356	\$194.95
Check #: 131501						PO/InvoiceTotal: \$194.95
						Vendor Total: \$194.95
TREND ENTERPRISES INC						
51138						
Check Group:						
KIDS CHOICE SCRACTCH N SNIFF STINKY STICKERS VARIETY PACK		1	174205	2157998RI 6/7/2023	101.40.100.1000.610.104	\$15.99
ALL-YEAR CHEER SCRATCH N SNIFF STINKY STICKERS VARIETY PACK		1	174205	2157998RI 6/7/2023	101.40.100.1000.610.104	\$15.99
NEON BLUE SMILES SUPERSPOTS STICKERS		1	174205	2157998RI 6/7/2023	101.40.100.1000.610.104	\$3.99
SILVER STARS SUPERSHAPES STICKERS - SPARKLE		1	174205	2157998RI 6/7/2023	101.40.100.1000.610.104	\$3.99
GOLD STARS SUPERSHAPES STICKERS		1	174205	2157998RI 6/7/2023	101.40.100.1000.610.104	\$3.99
SPORTS BALLS SUPERSHAPES		2	174205	2157998RI 6/7/2023	101.40.100.1000.610.104	\$7.98
FALL LEAVES SUPERSPOTS STICKERS		2	174205	2157998RI 6/7/2023	101.40.100.1000.610.104	\$7.98
NEON YELLOW SMILES SUPERSPOTS STICKERS		1	174205	2157998RI 6/7/2023	101.40.100.1000.610.104	\$3.99
Check #: 131502						PO/InvoiceTotal: \$63.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$63.90
TRUE VALUE	51186					
Check Group:						
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.17	173751	A224595 6/7/2023	101.20.100.2600.615.262	\$7.65
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.24	173751	A224595 6/7/2023	101.30.100.2600.615.262	\$10.80
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.16	173751	A224595 6/7/2023	101.40.100.2600.615.262	\$7.20
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.15	173751	A224595 6/7/2023	101.50.100.2600.615.262	\$6.75
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.28	173751	A224595 6/7/2023	201.60.100.2600.615.262	\$12.60
MISC REPAIR PARTS & SUPPLIES		1	173751	B0490477 6/7/2023	201.60.100.2600.610.262	\$63.96
MISC REPAIR PARTS & SUPPLIES DISTRICT		0.17	173751	B488793 6/7/2023	101.20.100.2600.610.262	\$3.82
MISC REPAIR PARTS & SUPPLIES DISTRICT		0.24	173751	B488793 6/7/2023	101.30.100.2600.610.262	\$5.40
MISC REPAIR PARTS & SUPPLIES DISTRICT		0.16	173751	B488793 6/7/2023	101.40.100.2600.610.262	\$3.60
MISC REPAIR PARTS & SUPPLIES DISTRICT		0.15	173751	B488793 6/7/2023	101.50.100.2600.610.262	\$3.37
MISC REPAIR PARTS & SUPPLIES DISTRICT		0.28	173751	B488793 6/7/2023	201.60.100.2600.610.262	\$6.29
MISC REPAIR PARTS & SUPPLIES		1	173751	B490477 6/7/2023	201.60.100.2600.615.262	\$5.49
MISC REPAIR PARTS & SUPPLIES		1	173751	B491029 6/7/2023	101.50.100.2600.610.262	\$19.95
Check #: 131503						
PO/InvoiceTotal:						\$156.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
U S TOY COMPANY INC						
Check Group:						
TIE DYE NOTEBOOKS - 8PC		1	174206	8205661200 6/7/2023	101.40.100.1000.610.104	\$2.99
JUNK FOOD 3D ERASERS		3	174206	8205661200 6/7/2023	101.40.100.1000.610.104	\$8.97
\$100 BILL ERASERS - 36 PIECES		1	174206	8205661200 6/7/2023	101.40.100.1000.610.104	\$11.99
EMOJI ERASERS		2	174206	8205661200 6/7/2023	101.40.100.1000.610.104	\$8.58
EMOJI BALLS/35 MM		2	174206	8205661200 6/7/2023	101.40.100.1000.610.104	\$9.98
MINI LASER NOTEBOOKS - 72 PCS		1	174206	8205661200 6/7/2023	101.40.100.1000.610.104	\$11.99
ROCK CLIMBER KEY CHAINS		3	174206	8205661200 6/7/2023	101.40.100.1000.610.104	\$17.97
DOT NOTEBOOKS-8 PC		1	174206	8205661200 6/7/2023	101.40.100.1000.610.104	\$2.49
STUDENT NOTEBOOKS - 8PC		1	174206	8205661200 6/7/2023	101.40.100.1000.610.104	\$2.49
BANDANA BOUNCE BALLS - 32 MM		3	174206	8205661200 6/7/2023	101.40.100.1000.610.104	\$11.37
GLITTER PENCILS		2	174206	8205661200 6/7/2023	101.40.100.1000.610.104	\$7.98
Check #: 131504						
PO/InvoiceTotal:						\$96.80
Vendor Total:						\$96.80
UNIVERSAL HEATING, COOLING & REFRIG	53350					
Check Group:						

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SERVICE CALL TO TROUBLE SHOOT HEAT PUMP #3 AND CONCESSION ICE MACHING AT FHS		1	174230	7553 6/7/2023	201.60.100.2600.440.262	\$561.25
					Check #: 131505	
					PO/InvoiceTotal:	\$561.25
					Vendor Total:	\$561.25
US BANK CORP TRUST SERVICES						
Check Group:						
2021 ELEMENTARY BOND DEBT SERVICE - QZAB - FOR JH, LC, GA AND HIGHLAND PARK REMODEL		1	173195	2303486 6/7/2023	150.00.000.0000.105.000	\$779,175.00
					Check #: 131506	
					PO/InvoiceTotal:	\$779,175.00
					Vendor Total:	\$779,175.00
US FOODS						
Check Group:						
REGULAR SUPPLIES 5/18/23		0.28	174249	4312456 6/6/2023	112.60.910.3100.610.000	\$135.37
A LA CARTE FOOD 5/18/23		0.35	174249	4312456 6/6/2023	112.50.910.3110.630.000	\$191.12
A LA CARTE FOOD 5/18/23		0.65	174249	4312456 6/6/2023	112.60.910.3110.630.000	\$354.93
REGULAR FOOD 5/18/23		0.17	174249	4312456 6/6/2023	112.20.910.3100.630.000	\$266.10
REGULAR FOOD 5/18/23		0.24	174249	4312456 6/6/2023	112.30.910.3100.630.000	\$375.67
REGULAR FOOD 5/18/23		0.16	174249	4312456 6/6/2023	112.40.910.3100.630.000	\$250.45
REGULAR FOOD 5/18/23		0.15	174249	4312456 6/6/2023	112.50.910.3100.630.000	\$234.80

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REGULAR FOOD 5/18/23		0.28	174249	4312456 6/6/2023	112.60.910.3100.630.000	\$438.29
REGULAR SUPPLIES 5/18/23		0.17	174249	4312456 6/6/2023	112.20.910.3100.610.000	\$82.19
REGULAR SUPPLIES 5/18/23		0.24	174249	4312456 6/6/2023	112.30.910.3100.610.000	\$116.03
REGULAR SUPPLIES 5/18/23		0.16	174249	4312456 6/6/2023	112.40.910.3100.610.000	\$77.36
REGULAR SUPPLIES 5/18/23		0.15	174249	4312456 6/6/2023	112.50.910.3100.610.000	\$72.52
REGULAR FOOD 5/22/23		259.92	174249	4398332 6/6/2023	112.20.910.3100.630.000	\$259.92
REGULAR FOOD 5/22/23		366.95	174249	4398332 6/6/2023	112.30.910.3100.630.000	\$366.95
REGULAR FOOD 5/22/23		244.63	174249	4398332 6/6/2023	112.40.910.3100.630.000	\$244.63
REGULAR FOOD 5/22/23		229.34	174249	4398332 6/6/2023	112.50.910.3100.630.000	\$229.34
REGULAR FOOD 5/22/23		428.12	174249	4398332 6/6/2023	112.60.910.3100.630.000	\$428.12
REGULAR SUPPLIES 5/24/23		0.17	174249	4468271 6/6/2023	112.20.910.3100.610.000	\$21.85
REGULAR SUPPLIES 5/24/23		0.24	174249	4468271 6/6/2023	112.30.910.3100.610.000	\$30.84
REGULAR SUPPLIES 5/24/23		0.16	174249	4468271 6/6/2023	112.40.910.3100.610.000	\$20.56
REGULAR SUPPLIES 5/24/23		0.15	174249	4468271 6/6/2023	112.50.910.3100.610.000	\$19.28
REGULAR SUPPLIES 5/24/23		0.28	174249	4468271 6/6/2023	112.60.910.3100.610.000	\$35.99

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2036

06/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 5/25/23		0.2	174249	4486472 6/6/2023	112.20.910.3100.630.000	\$416.05
REGULAR FOOD 5/25/23		0.22	174249	4486472 6/6/2023	112.30.910.3100.630.000	\$457.66
REGULAR FOOD 5/25/23		0.16	174249	4486472 6/6/2023	112.40.910.3100.630.000	\$332.84
REGULAR FOOD 5/25/23		0.14	174249	4486472 6/6/2023	112.50.910.3100.630.000	\$291.24
REGULAR FOOD 5/25/23		0.28	174249	4486472 6/6/2023	112.60.910.3100.630.000	\$582.47
REGULAR FOOD 5/17/23		0.15	174249	5986511 6/6/2023	112.50.910.3100.630.000	(\$0.99)
REGULAR FOOD 5/17/23		0.28	174249	5986511 6/6/2023	112.60.910.3100.630.000	(\$1.85)
REGULAR FOOD 5/17/23		0.17	174249	5986511 6/6/2023	112.20.910.3100.630.000	(\$1.12)
REGULAR FOOD 5/17/23		0.24	174249	5986511 6/6/2023	112.30.910.3100.630.000	(\$1.58)
REGULAR FOOD 5/17/23		0.16	174249	5986511 6/6/2023	112.40.910.3100.630.000	(\$1.05)

Check #: 131507

PO/InvoiceTotal:	\$6,325.98
Vendor Total:	\$6,325.98

VERIZON WIRELESS 54900

Check Group:

CELL PHONE - THOM PECK	0.72	173407	965501519-0001 6/7/2023	101.10.100.2321.531.262	\$35.66
CELL PHONE - THOM PECK	0.28	173407	965501519-0001 6/7/2023	201.10.100.2321.531.262	\$13.87
CELL PHONE - GREG MIKAT	1	173407	965501519-0001 6/7/2023	282.99.100.2580.531.128	\$51.54

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2036

06/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - DANNY WIRTZBERGER		1	173407	965501519-0001 6/7/2023	101.40.100.2410.531.262	\$51.54
CELL PHONE - AMIE FRIESEN		0.17	173407	965501519-0001 6/7/2023	112.20.910.3100.531.000	\$8.76
CELL PHONE - AMIE FRIESEN		0.24	173407	965501519-0001 6/7/2023	112.30.910.3100.531.000	\$12.37
CELL PHONE - AMIE FRIESEN		0.16	173407	965501519-0001 6/7/2023	112.40.910.3100.531.000	\$8.25
CELL PHONE - AMIE FRIESEN		0.15	173407	965501519-0001 6/7/2023	112.50.910.3100.531.000	\$7.73
CELL PHONE - AMIE FRIESEN		0.28	173407	965501519-0001 6/7/2023	112.60.910.3100.531.000	\$14.43
CELL PHONE - SCHOOL NURSE		0.17	173407	965501519-0001 6/7/2023	101.20.100.2134.531.102	\$8.76
CELL PHONE - SCHOOL NURSE		0.24	173407	965501519-0001 6/7/2023	101.30.100.2134.531.103	\$12.37
CELL PHONE - SCHOOL NURSE		0.16	173407	965501519-0001 6/7/2023	101.40.100.2134.531.104	\$8.25
CELL PHONE - SCHOOL NURSE		0.15	173407	965501519-0001 6/7/2023	101.50.100.2134.531.105	\$7.73
CELL PHONE - SCHOOL NURSE		0.28	173407	965501519-0001 6/7/2023	201.60.100.2134.531.106	\$14.43
CELL PHONE - DAN HENSELY		0.72	173407	965501519-0001 6/7/2023	101.10.100.2300.531.262	\$14.16
CELL PHONE - DAN HENSELY		0.28	173407	965501519-0001 6/7/2023	201.10.100.2300.531.262	\$5.51
CELL PHONE - ROBERT ODERMAN		0.72	173407	965501519-0001 6/7/2023	110.12.100.2700.531.000	\$37.11
CELL PHONE - ROBERT ODERMAN		0.28	173407	965501519-0001 6/7/2023	210.12.100.2700.531.000	\$14.43

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2036

06/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - SCOTT BALDWIN		0.17	173407	965501519-0001 6/7/2023	128.20.100.2580.531.000	\$8.76
CELL PHONE - SCOTT BALDWIN		0.24	173407	965501519-0001 6/7/2023	128.30.100.2580.531.000	\$12.37
CELL PHONE - SCOTT BALDWIN		0.16	173407	965501519-0001 6/7/2023	128.40.100.2580.531.000	\$8.25
CELL PHONE - SCOTT BALDWIN		0.15	173407	965501519-0001 6/7/2023	128.50.100.2580.531.000	\$7.73
CELL PHONE - SCOTT BALDWIN		0.28	173407	965501519-0001 6/7/2023	228.60.100.2580.531.000	\$14.43
CELL PHONE - JOSH DAY		1	173407	965501519-0001 6/7/2023	282.99.100.2580.531.128	\$51.54
CELL PHONE - MATT LEWIS		1	173407	965501519-0001 6/7/2023	101.20.100.2410.531.262	\$51.54
CELL PHONE - RESOURCE OFFICER		1	173407	965501519-0001 6/7/2023	201.60.100.2410.531.262	\$13.57
CELL PHONE - CINDY NOEL		0.72	173407	965501519-0001 6/7/2023	110.12.100.2700.531.000	\$37.11
CELL PHONE - CINDY NOEL		0.28	173407	965501519-0001 6/7/2023	210.12.100.2700.531.000	\$14.43
CELL PHONE - PAUL BARTOS		0.51	173407	965501519-0001 6/7/2023	201.60.720.3500.531.356	\$26.29
CELL PHONE - PAUL BARTOS		0.49	173407	965501519-0001 6/7/2023	201.60.100.2410.531.262	\$25.25
CELL PHONE - HS HEAD CUSTODIAN		1	173407	965501519-0001 6/7/2023	201.10.100.2300.531.262	\$13.57
CELL PHONE - CHRIS GUGLIELMO		1	173407	965501519-0001 6/7/2023	201.60.100.2410.531.262	\$51.54
CELL PHONE - MATT VENTRESCA		1	173407	965501519-0001 6/7/2023	101.30.100.2410.531.262	\$51.54

Lewistown School District No. One

Voucher Detail Listing

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06/09/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - ZABREA FISCUS		1	173407	965501519-0001 6/7/2023	282.99.100.2580.531.128	\$51.54
CELL PHONE - DALE FISK		0.72	173407	965501519-0001 6/7/2023	101.10.100.2300.531.262	\$10.36
CELL PHONE - DALE FISK		0.28	173407	965501519-0001 6/7/2023	201.10.100.2300.531.262	\$4.03
CELL PHONE - JADE WATSON		0.72	173407	965501519-0001 6/7/2023	110.12.100.2700.531.000	\$9.77
CELL PHONE - JADE WATSON		0.28	173407	965501519-0001 6/7/2023	210.12.100.2700.531.000	\$3.80
CELL PHONE - BRADY FISCUS		0.72	173407	965501519-0001 6/7/2023	110.12.100.2700.531.000	\$9.77
CELL PHONE - BRADY FISCUS		0.28	173407	965501519-0001 6/7/2023	210.12.100.2700.531.000	\$3.80
CELL PHONE - REBEKAH RHOADES		0.72	173407	965501519-0001 6/7/2023	101.10.100.2510.531.262	\$37.11
CELL PHONE - REBEKAH RHOADES		0.28	173407	965501519-0001 6/7/2023	201.10.100.2510.531.262	\$14.43
CELL PHONE - JEFF FRIESEN		1	173407	965501519-0001 6/7/2023	101.50.100.2410.531.262	\$51.54
CELL PHONE - TAHAN WICHMAN		0.17	173407	965501519-0001 6/7/2023	128.20.100.2580.531.000	\$8.77
CELL PHONE - TAHAN WICHMAN		0.24	173407	965501519-0001 6/7/2023	128.30.100.2580.531.000	\$12.38
CELL PHONE - TAHAN WICHMAN		0.16	173407	965501519-0001 6/7/2023	128.40.100.2580.531.000	\$8.25
CELL PHONE - TAHAN WICHMAN		0.15	173407	965501519-0001 6/7/2023	128.50.100.2580.531.000	\$7.74
CELL PHONE - TAHAN WICHMAN		0.28	173407	965501519-0001 6/7/2023	228.60.100.2580.531.000	\$14.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - JASON FRY		0.72	173407	965501519-0001 6/7/2023	101.10.100.2300.531.262	\$37.11
CELL PHONE - JASON FRY		0.28	173407	965501519-0001 6/7/2023	201.10.100.2300.531.262	\$14.43
CELL PHONE - DAN KONERT		0.72	173407	965501519-0001 6/7/2023	101.10.100.2300.531.262	\$13.03
CELL PHONE - DAN KONERT		0.28	173407	965501519-0001 6/7/2023	201.10.100.2300.531.262	\$5.07
ROBOT INTERNET LINE FOR SPECIAL ED		1	173407	965501519-0001 6/7/2023	101.20.280.1000.535.000	\$40.01
INTERNET LINE FOR FINGERPRINTING		0.72	173407	965501519-0001 6/7/2023	101.10.100.2321.535.230	\$28.82
INTERNET LINE FOR FINGERPRINTING		0.28	173407	965501519-0001 6/7/2023	201.10.100.2321.535.230	\$11.21
CELL PHONE - BEN RICHARDS		0.17	173407	965501519-0001 6/7/2023	128.20.100.2580.531.000	\$8.42
CELL PHONE - BEN RICHARDS		0.24	173407	965501519-0001 6/7/2023	128.30.100.2580.531.000	\$11.89
CELL PHONE - BEN RICHARDS		0.16	173407	965501519-0001 6/7/2023	128.40.100.2580.531.000	\$7.92
CELL PHONE - BEN RICHARDS		0.15	173407	965501519-0001 6/7/2023	128.50.100.2580.531.000	\$7.43
CELL PHONE - BEN RICHARDS		0.28	173407	965501519-0001 6/7/2023	228.60.100.2580.531.000	\$13.87
CELL PHONE - STAR ROOM - JILL SCHWEDE		1	173407	965501519-0001 6/7/2023	101.50.280.1000.531.105	\$51.54

Check #: 131508

PO/InvoiceTotal: \$1,213.30

Vendor Total: \$1,213.30

WARDEN PAPER COMPANY INC 57259

Check Group:

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2036

06/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSTRUCTION PAPER 9X12 - BLACK		40	174084	1814 6/8/2023	101.40.100.1000.610.104	\$58.00
CONSTRUCTION PAPER 9X12 - DARK BLUE		20	174084	1814 6/8/2023	101.40.100.1000.610.104	\$29.00
CONSTRUCTION PAPER 9X12 - WHITE		40	174084	1814 6/8/2023	101.40.100.1000.610.104	\$58.00
CONSTRUCTION PAPER 9X12 - PURPLE		20	174084	1814 6/8/2023	101.40.100.1000.610.104	\$29.00
CONSTRUCTION PAPER 9X12 - HOLIDAY GREEN		20	174084	1814 6/8/2023	101.40.100.1000.610.104	\$29.00
CONSTRUCTION PAPER 9X12 - YELLOW		20	174084	1814 6/8/2023	101.40.100.1000.610.104	\$29.00
CONSTRUCTION PAPER 9X12 - ORANGE		20	174084	1814 6/8/2023	101.40.100.1000.610.104	\$29.00
CONSTRUCTION PAPER 9X12 - RED		10	174084	1814 6/8/2023	101.40.100.1000.610.104	\$14.50
CONSTRUCTION PAPER 9X12 - PINK		20	174084	1814 6/8/2023	101.40.100.1000.610.104	\$29.00
CONSTRUCTION PAPER 18X12 - ORANGE		20	174084	1814 6/8/2023	101.40.100.1000.610.104	\$58.00
CONSTRUCTION PAPER 18X12 - YELLOW		20	174084	1814 6/8/2023	101.40.100.1000.610.104	\$58.00
CONSTRUCTION PAPER 18X12 - DARK BLUE		20	174084	1814 6/8/2023	101.40.100.1000.610.104	\$58.00
CONSTRUCTION PAPER 18X12 - HOLIDAY GREEN		7	174084	1814 6/8/2023	101.40.100.1000.610.104	\$20.30
CONSTRUCTION PAPER 18X12 - WHITE		40	174084	1814 6/8/2023	101.40.100.1000.610.104	\$116.00
CONSTRUCTION PAPER 18X12 - PURPLE		20	174084	1814 6/8/2023	101.40.100.1000.610.104	\$58.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2036

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSTRUCTION PAPER 18X12 - PINK		10	174084	1814 6/8/2023	101.40.100.1000.610.104	\$29.00
CONSTRUCTION PAPER 18X12 - BLACK		40	174084	1814 6/8/2023	101.40.100.1000.610.104	\$116.00
LARGE PAPER ROLL - BLACK		2	174084	1814 6/8/2023	101.40.100.1000.610.104	\$158.00
LARGE PAPER ROLL - DARK BLUE		2	174084	1814 6/8/2023	101.40.100.1000.610.104	\$158.00
LARGE PAPER ROLL - YELLOW		1	174084	1814 6/8/2023	101.40.100.1000.610.104	\$79.00
LARGE PAPER ROLL - DARK GREEN		1	174084	1814 6/8/2023	101.40.100.1000.610.104	\$79.00
LARGE PAPER ROLL - RED		1	174084	1814 6/8/2023	101.40.100.1000.610.104	\$79.00
Check #: 131509						
PO/InvoiceTotal:						\$1,370.80
Check Group:						
8.5 X11 CANARY - 2 CASE		14.4	174143	1815 6/8/2023	201.10.100.2540.610.250	\$100.08
8.5 X11 CANARY - 2 CASE		5.6	174143	1815 6/8/2023	101.10.100.2540.610.250	\$38.92
8.5 X11 ORCHID - 1 CASE		7.2	174143	1815 6/8/2023	201.10.100.2540.610.250	\$50.04
8.5 X11 ORCHID - 1 CASE		2.8	174143	1815 6/8/2023	101.10.100.2540.610.250	\$19.46
8.5 X 11 GREEN - 2 CASES		14.4	174143	1815 6/8/2023	201.10.100.2540.610.250	\$100.08
8.5 X 11 GREEN - 2 CASES		5.6	174143	1815 6/8/2023	101.10.100.2540.610.250	\$38.92
8.5 X11 - BLUE - 2 CASE		14.4	174143	1815 6/8/2023	201.10.100.2540.610.250	\$100.08

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2036

06/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8.5 X11 - BLUE - 2 CASE		5.6	174143	1815 6/8/2023	101.10.100.2540.610.250	\$38.92
8.5 X 11 - PINK - 1 CASE		7.2	174143	1815 6/8/2023	201.10.100.2540.610.250	\$50.04
8.5 X 11 - PINK - 1 CASE		2.8	174143	1815 6/8/2023	101.10.100.2540.610.250	\$19.46
8.5 X 11 - GOLDEN ROD OR ALTERNATIVE COLOR - 2 CASES		14.4	174143	1815 6/8/2023	201.10.100.2540.610.250	\$100.08
8.5 X 11 - GOLDEN ROD OR ALTERNATIVE COLOR - 2 CASES		5.6	174143	1815 6/8/2023	101.10.100.2540.610.250	\$38.92
8.5 X 11 - ASTROBRITE - LUNAR BLUE - 1 CASE		3.6	174143	1815 6/8/2023	201.10.100.2540.610.250	\$122.40
8.5 X 11 - ASTROBRITE - LUNAR BLUE - 1 CASE		1.4	174143	1815 6/8/2023	101.10.100.2540.610.250	\$47.60
8.5 X 14 - LEGAL - CANARY - 1 CASE		7.2	174143	1815 6/8/2023	201.10.100.2540.610.250	\$68.40
8.5 X 14 - LEGAL - CANARY - 1 CASE		2.8	174143	1815 6/8/2023	101.10.100.2540.610.250	\$26.60
8.5 X 14 - LEGAL - WHITE - 2 CASES		14.4	174143	1815 6/8/2023	201.10.100.2540.610.250	\$136.80
8.5 X 14 - LEGAL - WHITE - 2 CASES		5.6	174143	1815 6/8/2023	101.10.100.2540.610.250	\$53.20
8.5 X 11 CARDSTOCK - WHITE - 4 CASES		28.8	174143	1815 6/8/2023	201.10.100.2540.610.250	\$316.80
8.5 X 11 CARDSTOCK - WHITE - 4 CASES		11.2	174143	1815 6/8/2023	101.10.100.2540.610.250	\$123.20

Check #: 131509

PO/InvoiceTotal: \$1,590.00

Vendor Total: \$2,960.80

WEX BANK

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2036

06/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FUEL - GREG M - TECH		1	174279	89665318 6/7/2023	282.99.100.2580.582.128	\$76.87
FUEL - ZA - TECH		1	174279	89665318 6/7/2023	282.99.100.2580.582.128	\$111.60
FUEL - JOSH - TECH		1	174279	89665318 6/7/2023	282.99.100.2580.582.128	\$30.43
FUEL - D HENSLEY - MAINT		0.17	174279	89665318 6/7/2023	101.20.100.2600.581.262	\$9.77
FUEL - D HENSLEY - MAINT		0.24	174279	89665318 6/7/2023	101.30.100.2600.581.262	\$13.79
FUEL - D HENSLEY - MAINT		0.16	174279	89665318 6/7/2023	101.40.100.2600.581.262	\$9.20
FUEL - D HENSLEY - MAINT		0.15	174279	89665318 6/7/2023	101.50.100.2600.581.262	\$8.62
FUEL - D HENSLEY - MAINT		0.28	174279	89665318 6/7/2023	201.60.100.2600.581.262	\$16.09
FUEL - D FISK - MAINT		0.17	174279	89665318 6/7/2023	101.20.100.2600.581.262	\$21.22
FUEL - D FISK - MAINT		0.24	174279	89665318 6/7/2023	101.30.100.2600.581.262	\$29.96
FUEL - D FISK - MAINT		0.16	174279	89665318 6/7/2023	101.40.100.2600.581.262	\$19.97
FUEL - D FISK - MAINT		0.15	174279	89665318 6/7/2023	101.50.100.2600.581.262	\$18.73
FUEL - D FISK - MAINT		0.28	174279	89665318 6/7/2023	201.60.100.2600.581.262	\$34.96
FUEL - DRIVERS ED		1	174279	89665318 6/7/2023	218.16.100.2410.581.000	\$108.19
FUEL - RICK WILSON		0.17	174279	89665318 6/7/2023	101.20.100.2600.582.262	\$13.09

Lewistown School District No. One

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Voucher Batch Number: 2036

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - RICK WILSON		0.24	174279	89665318 6/7/2023	101.30.100.2600.582.262	\$18.48
FUEL - RICK WILSON		0.16	174279	89665318 6/7/2023	101.40.100.2600.582.262	\$12.32
FUEL - RICK WILSON		0.13	174279	89665318 6/7/2023	101.50.100.2600.582.262	\$10.01
FUEL - RICK WILSON		0.3	174279	89665318 6/7/2023	201.60.100.2600.582.262	\$23.10
FUEL - JASON FRY		0.17	174279	89665318 6/7/2023	101.20.100.2600.581.262	\$8.80
FUEL - JASON FRY		0.24	174279	89665318 6/7/2023	101.30.100.2600.581.262	\$12.42
FUEL - JASON FRY		0.16	174279	89665318 6/7/2023	101.40.100.2600.581.262	\$8.28
FUEL - JASON FRY		0.14	174279	89665318 6/7/2023	101.50.100.2600.581.262	\$7.25
FUEL - JASON FRY		0.29	174279	89665318 6/7/2023	201.60.100.2600.581.262	\$15.01
FUEL - TAHAN - TECH		1	174279	89665318 6/7/2023	282.99.100.2580.582.128	\$20.87
FUEL - T VAUGHN - HISET TESTING		1	174279	89665318 6/7/2023	229.60.377.1000.582.377	\$31.74
FUEL - M CIRRINCIONE - MSU		1	174279	89665318 6/7/2023	201.60.100.1240.582.106	\$58.26
FUEL - AMERICAN PRARIE RESERVE - BRETT S -		1	174279	89665318 6/7/2023	101.50.100.1000.582.105	\$81.95

Check #: 131510

PO/InvoiceTotal: \$830.98

Vendor Total: \$830.98

WILLOW LANE EDUCATION

Check Group:

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2036

06/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12 TITLES		1	172973	ARU0345365 6/7/2023	101.20.100.2225.640.223	\$263.88
					Check #: 131511	
					PO/InvoiceTotal:	\$263.88
					Vendor Total:	\$263.88
ZELDA BOOGMAN						
Check Group:						
PUBLIC TRANSPORTATION REIMBURSEMENT FOR JERFAAS BOOGMAN 1ND SEMESTER 2022-2023		1	174234	2022/23 2ND SEMESTER 6/7/2023	210.12.100.2700.514.000	\$104.72
					Check #: 131512	
					PO/InvoiceTotal:	\$104.72
					Vendor Total:	\$104.72
ZOO MONTANA INC						
Check Group:						
3RD GRADE TRIP TO THE ZOO - MAY 23, 2023		1	173719	479984 6/6/2023	115.30.100.1000.582.231	\$348.00
					Check #: 131513	
					PO/InvoiceTotal:	\$348.00
					Vendor Total:	\$348.00
					Grand Total:	\$2,432,904.62

End of Report