

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2053

11/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
FINE TIP PERMANENT MARKER 36 PK		2	175437	1332352-1 11/20/2023	101.30.100.1000.610.103	\$73.12
Check #: 132074						
PO/InvoiceTotal:						\$73.12
Vendor Total:						\$73.12
ABC BUS INC						
Check Group:						
HEADLIGHT ASSEMBLY FOR EAGLE 4		0.8	175472	3580244 11/21/2023	201.12.720.2700.615.356	\$99.10
HEADLIGHT ASSEMBLY FOR EAGLE 4		0.2	175472	3580244 11/21/2023	101.12.720.2700.615.355	\$24.77
Check #: 132075						
PO/InvoiceTotal:						\$123.87
Vendor Total:						\$123.87
AMAZON						
Check Group:						
BY THE TIME YOU READ THIS I'LL BE GONE BY STEPHANIE KUEHN		21	175454	1NYR-FVY6-NNW G 11/21/2023	201.60.100.1240.640.106	\$245.49
BY THE TIME YOU READ THIS I'LL BE GONE BY STEPHANIE KUEHN		14	175454	1VXC-CGFP-64Y L 11/21/2023	201.60.100.1240.640.106	\$163.66
Check #: 132076						
PO/InvoiceTotal:						\$409.15
Check Group:						
QTY 3 - 100 PACK ID, BADGE HOLDERS FOR STUDENT BUS CARDS		0.72	175512	17RW-7L66-WCF J 11/20/2023	110.12.100.2700.610.000	\$114.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QTY 3 - 100 PACK ID, BADGE HOLDERS FOR STUDENT BUS CARDS		0.28	175512	17RW-7L66-WCF J 11/20/2023	210.12.100.2700.610.000	\$44.51
TQPONLY Rear Lower Door Latch Actuator Left Driver Side Compatible with 2004-2011 Ford Ranger Replaces 8L5Z-1326413-A		0.17	175512	17RW-7L66-WCF J 11/20/2023	101.20.100.2600.615.262	\$4.07
TQPONLY Rear Lower Door Latch Actuator Left Driver Side Compatible with 2004-2011 Ford Ranger Replaces 8L5Z-1326413-A		0.24	175512	17RW-7L66-WCF J 11/20/2023	101.30.100.2600.615.262	\$5.75
TQPONLY Rear Lower Door Latch Actuator Left Driver Side Compatible with 2004-2011 Ford Ranger Replaces 8L5Z-1326413-A		0.17	175512	17RW-7L66-WCF J 11/20/2023	101.40.100.2600.615.262	\$4.07
TQPONLY Rear Lower Door Latch Actuator Left Driver Side Compatible with 2004-2011 Ford Ranger Replaces 8L5Z-1326413-A		0.12	175512	17RW-7L66-WCF J 11/20/2023	101.50.100.2600.615.262	\$2.88
TQPONLY Rear Lower Door Latch Actuator Left Driver Side Compatible with 2004-2011 Ford Ranger Replaces 8L5Z-1326413-A		0.3	175512	17RW-7L66-WCF J 11/20/2023	201.60.100.2600.615.262	\$7.19
Alcoa Hex Lug Nut Cover for Two-Piece Flange Nut (001881 10 Pack with Inner Clamps)		0.8	175512	17RW-7L66-WCF J 11/20/2023	201.12.720.2700.615.356	\$51.92
Alcoa Hex Lug Nut Cover for Two-Piece Flange Nut (001881 10 Pack with Inner Clamps)		0.2	175512	17RW-7L66-WCF J 11/20/2023	101.12.720.2700.615.355	\$12.98
Check #: 132076						
PO/InvoiceTotal:						\$247.83
Check Group:						
WYOMER Crystal Clear Plastic Self-Adhesive Business Card Pockets with Top Open Clear Plastic Library Card Pockets		1	175529	1193-V11X-3KRT 11/20/2023	201.60.100.2410.610.106	\$11.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pendaflex Poly Zip Envelope, Letter Size, Assorted Color Zippers, 5 per Pack (85292) (Pack of 2)		1	175529	1193-V11X-3KRT 11/20/2023	201.60.100.2410.610.106	\$20.00
4392065 Dryer Repair Kit with 341241 Dryer Belt, 349241t, 691366 - Dryer Parts for Whirlpool Kenmore Maytag Amana, Fit for Model wed4815ew1 ned4655ew1, Replaces AP3131942 AP6010582 WP691366 AP3098345		0.15	175529	1193-V11X-3KRT 11/20/2023	112.20.910.3100.610.000	\$2.98
4392065 Dryer Repair Kit with 341241 Dryer Belt, 349241t, 691366 - Dryer Parts for Whirlpool Kenmore Maytag Amana, Fit for Model wed4815ew1 ned4655ew1, Replaces AP3131942 AP6010582 WP691366 AP3098345		0.26	175529	1193-V11X-3KRT 11/20/2023	112.30.910.3100.610.000	\$5.17
4392065 Dryer Repair Kit with 341241 Dryer Belt, 349241t, 691366 - Dryer Parts for Whirlpool Kenmore Maytag Amana, Fit for Model wed4815ew1 ned4655ew1, Replaces AP3131942 AP6010582 WP691366 AP3098345		0.16	175529	1193-V11X-3KRT 11/20/2023	112.40.910.3100.610.000	\$3.18
4392065 Dryer Repair Kit with 341241 Dryer Belt, 349241t, 691366 - Dryer Parts for Whirlpool Kenmore Maytag Amana, Fit for Model wed4815ew1 ned4655ew1, Replaces AP3131942 AP6010582 WP691366 AP3098345		0.13	175529	1193-V11X-3KRT 11/20/2023	112.50.910.3100.610.000	\$2.59
SHARP EL233SB STANDARD FUNCTION CALCULATOR - 2 PACK		0.72	175529	1193-V11X-3KRT 11/20/2023	101.10.100.2321.610.230	\$7.19
SHARP EL233SB STANDARD FUNCTION CALCULATOR - 2 PACK		0.28	175529	1193-V11X-3KRT 11/20/2023	201.10.100.2321.610.230	\$2.79
Prestee Wooden Coffee Stirrer, 1000 Disposable Coffee Stir Sticks, 5.5" - BREAKROOM SUPPLIES		0.72	175529	1193-V11X-3KRT 11/20/2023	101.10.100.2510.610.250	\$8.63
4392065 Dryer Repair Kit with 341241 Dryer Belt, 349241t, 691366 - Dryer Parts for Whirlpool Kenmore Maytag Amana, Fit for Model wed4815ew1 ned4655ew1, Replaces AP3131942 AP6010582 WP691366 AP3098345		0.3	175529	1193-V11X-3KRT 11/20/2023	112.60.910.3100.610.000	\$5.97
Prestee Wooden Coffee Stirrer, 1000 Disposable Coffee Stir Sticks, 5.5" - BREAKROOM SUPPLIES		0.28	175529	1193-V11X-3KRT 11/20/2023	201.10.100.2510.610.250	\$3.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 132076						
PO/InvoiceTotal:						\$73.85
Check Group:						
LOGITECH WIRELESS PRESENTER R400, WIRELESS PRESENTATION REMOTE CLICKER WITH LASER POINTER SOLD BY: HOVAMERCH		2	175534	1DV4-DV7N-XTD D 11/21/2023	101.50.100.1000.682.105	\$64.90
LOGITECH M510 MOUSE, WIRELESS BLACK, 910-001825 (BLACK) SOLD BY: WOOT		1	175534	1DV4-DV7N-XTD D 11/21/2023	101.50.100.1000.682.105	\$30.99
Check #: 132076						
PO/InvoiceTotal:						\$95.89
Check Group:						
Softbox Lighting Kit, Skytex 16x16in Soft Box 85W 2700-6400K E27 LED Bulb, Continuous Photography Lighting Kit Photo Studio Light Equipment for Camera Shooting, Video Recording		1	175535	14XM-44CC-36F M 11/21/2023	201.60.100.1240.610.106	\$39.99
Leaton Digital Luxmeter/Digital Illuminance Light Meter lux meter with LCD Display(Range: 0.1~200,000 Lux Luxmeter, 0.01~20,000Fc		1	175535	14XM-44CC-36F M 11/21/2023	201.60.100.1240.610.106	\$14.99
Click image to open expanded view Movie Film Clap Board, Hollywood Clapper Board Wooden Film Movie Clapboard Accessory with Black & White, 12"x11" Give Away White Erasable Pen		1	175535	14XM-44CC-36F M 11/21/2023	201.60.100.1240.610.106	\$12.99
2-Pack LED Video Light Kit, NiceVeedi Studio Light, 2800-6500K Dimmable Photography Lighting Kit with Tripod Stand&Phone Holder, 73" Stream Light for Video Recording, Game Streaming		1	175535	14XM-44CC-36F M 11/21/2023	201.60.100.1240.610.106	\$54.49
Check #: 132076						
PO/InvoiceTotal:						\$122.46
Check Group:						

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WARRKY USB C TO HDMI CABLE 4K 6FT 2PACK		1	175544	1QHT-4HD7-7PY G 11/21/2023	128.50.100.2224.682.000	\$23.78
BENFEI USB 3.0 HUB 4-PORT		1	175544	1QHT-4HD7-7PY G 11/21/2023	128.40.100.2224.682.000	\$10.39
BENFEI USB 3.0 HUB 4-PORT		1	175544	1QHT-4HD7-7PY G 11/21/2023	128.50.100.2224.682.000	\$10.39
CABLE MATTERS VGA TO VGA CABLE 10FT WITH FERRITES		2	175544	1QHT-4HD7-7PY G 11/21/2023	228.60.100.2224.682.000	\$18.70
Check #: 132076						
PO/InvoiceTotal:						\$63.26
Vendor Total:						\$1,012.44
AMERICAN ASSOC OF FAMILY & CONSUMER SCIE						
Check Group:						
AAFCS PROFESSIONAL MEMBERSHIP FOR MEGAN VINCENT 2023-2024 ID #2040503		1	175526	780304 11/20/2023	215.60.451.1370.810.451	\$150.00
Check #: 132077						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
AMERICAN FIDELITY ADMINISTRATIVE SERVICE						
Check Group:						
ACA TRACKING TOOL		0.72	174750	67169 11/20/2023	101.10.100.2510.355.250	\$190.94
ACA TRACKING TOOL		0.28	174750	67169 11/20/2023	201.10.100.2510.355.250	\$74.26
Check #: 132078						
PO/InvoiceTotal:						\$265.20
Vendor Total:						\$265.20

ANGEL, INC.

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SF -GF BREAKFAST/LUNCH FOOD		1	175519	11/1/23 STMNT 11/20/2023	112.20.910.3100.630.000	\$1,199.11
SF -HP BREAKFAST/LUNCH FOOD		1	175519	11/1/23 STMNT 11/20/2023	112.30.910.3100.630.000	\$1,929.22
SF -LC BREAKFAST/LUNCH FOOD		1	175519	11/1/23 STMNT 11/20/2023	112.40.910.3100.630.000	\$1,254.07
SF -JH BREAKFAST/LUNCH FOOD		1	175519	11/1/23 STMNT 11/20/2023	112.50.910.3100.630.000	\$843.87
SF -HS BREAKFAST/LUNCH FOOD		1	175519	11/1/23 STMNT 11/20/2023	112.60.910.3100.630.000	\$951.53
SF -CK BREAKFAST/LUNCH FOOD		0.2	175519	11/1/23 STMNT 11/20/2023	112.20.910.3100.630.000	\$17.91
SF -CK BREAKFAST/LUNCH FOOD		0.2	175519	11/1/23 STMNT 11/20/2023	112.30.910.3100.630.000	\$17.91
SF -CK BREAKFAST/LUNCH FOOD		0.2	175519	11/1/23 STMNT 11/20/2023	112.40.910.3100.630.000	\$17.91
SF -CK BREAKFAST/LUNCH FOOD		0.2	175519	11/1/23 STMNT 11/20/2023	112.50.910.3100.630.000	\$17.91
SF -CK BREAKFAST/LUNCH FOOD		0.2	175519	11/1/23 STMNT 11/20/2023	112.60.910.3100.630.000	\$17.91

Check #: 132079

PO/InvoiceTotal: \$6,267.35

Vendor Total: \$6,267.35

APG YELLOWSTONE NEWS

Check Group:

ANNUAL SUBSCRIPTION FOR LEWISTOWN NEWS ARGUS FOR FERGUS HIGH SCHOOL LIBRARY (ACCT# LNA-9987) STARTING 11/11/23	1	174766	FH LIBRARY -11/11/23 11/20/2023	201.60.100.2225.650.106	\$87.95
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Check #: 132080

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$87.95
						Vendor Total: \$87.95
ASSOC FOR CAREER & TECHNICAL EDUC (ACTE)						
Check Group:						
ACTE MEMBERSHIP DUES FOR MEGAN VINCENT NOV 2023 - NOV 2024		1	175527	CASH - 406913 11/20/2023	215.60.451.1370.810.451	\$80.00
MTACTE MEMBERSHIP DUES FOR MEGAN VINCENT NOV 2023-NOV 2024		1	175527	CASH - 406913 11/20/2023	215.60.451.1370.810.451	\$75.00
MONTANA FAMILY AND CONSUMER SCIENCES ED DIVISION NOV 2023-NOV 2024		1	175527	CASH - 406913 11/20/2023	215.60.451.1370.810.451	\$25.00
Check #: 132081						PO/InvoiceTotal: \$180.00
						Vendor Total: \$180.00
AUDREY BOLING						
Check Group:						
REIMBURSEMENT FOR CLASSROOM BOOKS PURCHASED AT THE BOOK FAIR		1	175509	REIMB - BOOKS 11/20/2023	101.20.100.1000.640.102	\$59.92
Check #: 132082						PO/InvoiceTotal: \$59.92
						Vendor Total: \$59.92
BARBARA SATHER						
Check Group:						
B700 EMBROIDERY MACHINE		1	175567	B700 BERNINA 11/20/2023	129.50.376.1000.660.376	\$3,500.00
Check #: 132083						PO/InvoiceTotal: \$3,500.00
						Vendor Total: \$3,500.00
BARGREEN ELLINGSON SUPPLY						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DISHWASHER CURTAIN CUSTOM MODEL NO CHA108572 SPLASH CURTAIN LONG 26" X 19.25"3		0.51	175406	011202926 11/20/2023	112.20.910.3100.610.000	\$109.76
DISHWASHER CURTAIN CUSTOM MODEL NO CHA108572 SPLASH CURTAIN LONG 26" X 19.25"3		0.72	175406	011202926 11/20/2023	112.30.910.3100.610.000	\$154.95
DISHWASHER CURTAIN CUSTOM MODEL NO CHA108572 SPLASH CURTAIN LONG 26" X 19.25"3		0.48	175406	011202926 11/20/2023	112.40.910.3100.610.000	\$103.30
DISHWASHER CURTAIN CUSTOM MODEL NO CHA108572 SPLASH CURTAIN LONG 26" X 19.25"3		0.45	175406	011202926 11/20/2023	112.50.910.3100.610.000	\$96.84
DISHWASHER CURTAIN CUSTOM MODEL NO CHA108572 SPLASH CURTAIN LONG 26" X 19.25"3		0.84	175406	011202926 11/20/2023	112.60.910.3100.610.000	\$180.78
					Check #: 132084	
					PO/InvoiceTotal:	\$645.63
					Vendor Total:	\$645.63
BEN PETZAK						
Check Group:						
REFUND OF A DUPLICATE PAYMENT ON A RENTAL OF AN INSTRUMENT		1	175525	INST RENTAL REFUND 11/20/2023	220.00.000.1910.000.147	\$60.00
					Check #: 132085	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
BLICK ART MATERIALS	8605					
Check Group:						
BLICKRYLIC STUDENT ACRYLICS - METALLIC COLORS, SET OF 6, 2 OZ BOTTLES		3	175456	1754042 11/21/2023	101.50.100.1140.610.105	\$30.45
KRYLON CRYSTAL CLEAR ACRYLIC COATING - 11 OZ, SPRAY		4	175456	1754042 11/21/2023	101.50.100.1140.610.105	\$35.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISPOSABLE GLOVE BOX - SMALL TO MEDIUM, BOX OF 100		1	175456	1754042 11/21/2023	101.50.100.1140.610.105	\$5.00
CREATIVITY STREET PLUMAGE FEATHERS - BRIGHT HUES, ASSORTED SIZES, 1 OZ		2	175456	1754042 11/21/2023	101.50.100.1140.610.105	\$11.14
CREATIVITY STREET PLUMAGE FEATHERES - BRIGHT HUES, ASSORTED SIZES, 0.49 OZ		3	175456	1754042 11/21/2023	101.50.100.1140.610.105	\$8.28
GLITTER GLUE - SET OF 12		5	175456	1754042 11/21/2023	101.50.100.1140.610.105	\$19.95
CREATIVITY STREET ACRYLIC GEMS - ASSORTED COLORS, SHAPES, AND SIZES, 1 LB		3	175456	1754042 11/21/2023	101.50.100.1140.610.105	\$52.11
CREATIVITY STREET SEQUINS AND SPANGLES - BONUS PACK, ASSORTMENTS, 4 OZ, BAG		5	175456	1754042 11/21/2023	101.50.100.1140.610.105	\$37.95
SNIPPY SCISSORS - SNIPPY SCISSORS - 5 1/4", POINTED, 1 1/2" CUT		12	175456	1754042 11/21/2023	101.50.100.1140.610.105	\$17.16
CREATIVITY STREET FELT SHEET ASSORTMENT - 9" X 12", ASSORTED COLORS, PKG OF 12		6	175456	1754042 11/21/2023	101.50.100.1140.610.105	\$48.36
CHARTPAK PICKETT TEMPLATE - 301 I BLOCK ALPHABET		4	175456	1754042 11/21/2023	101.50.100.1140.610.105	\$47.96
AMACO STONEX WHITE CLAY - 25 LB		4	175456	1754042 11/21/2023	101.50.100.1140.610.105	\$252.48
SHARPIE FINE POINT PERMANENT MARKERS - CLASS PACK, SET OF 36, BLACK		1	175456	1754042 11/21/2023	101.50.100.1140.610.105	\$32.99
SCOTCH SUPER STRENGTH PACKAGING TAPE - 1.88" X 54.6 YD		2	175456	1754042 11/21/2023	101.50.100.1140.610.105	\$12.94
MINI RIBBON TOOL SET - SET OF 6		2	175456	1754042 11/21/2023	101.50.100.1140.610.105	\$21.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOXWOOD CLAY TOOLS - SET OF 38, 6"		2	175456	1754042 11/21/2023	101.50.100.1140.610.105	\$62.98
SHARPIE ULTRA-FINE POINT MARKER - BLACK, PACK OF 5		2	175456	1754042 11/21/2023	101.50.100.1140.610.105	\$11.96
Check #: 132086						
PO/InvoiceTotal:						\$708.35
Vendor Total:						\$708.35
BUSINESS PROFESSIONALS OF AMERICA	2532					
Check Group:						
BPA STUDENT STATE AND NATIONAL DUES		9	175564	20694 11/20/2023	215.60.392.1170.810.390	\$216.00
BPA ADVISOR STATE AND NATIONAL DUES		1	175564	20694 11/20/2023	215.60.392.1170.810.390	\$24.00
Check #: 132087						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
CENTRAL MONTANA LEARNING RESOURCE CENTER						
Check Group:						
CPI TRAINING FOR STAFF - JESSICA MILLER, PAM ROBERTS, LISA CHARBONNEAU, JENNIFER JOHNSON , JULIA GRUBB		5	175554	2424 11/20/2023	101.20.280.1000.320.102	\$230.00
CPI TRAINING FOR STAFF - A AAMOUL, T MTECALF, CODY CHACON		3	175554	2424 11/20/2023	101.40.280.1000.320.104	\$138.00
CPI TRAINING FOR STAFF - JEFF FRIESEN		1	175554	2424 11/20/2023	101.50.280.1000.320.105	\$46.00
Check #: 132088						
PO/InvoiceTotal:						\$414.00
Vendor Total:						\$414.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELTA HOTELS MARRIOTT						
Check Group:						
ROOM FOR MATT LEWIS FOR THE HIGH SCHOOL FORUM IN HELENA FOR THE NIGHT OF NOV 5 AND 6, 2023		2	175373	FOLIO 78268 11/21/2023	201.60.100.2410.582.106	\$267.52
Check #: 132089						
PO/InvoiceTotal:						\$267.52
Vendor Total:						\$267.52
DPHHS - FCSS						
Check Group:						
RETIAL FOOD LICENSE RENEWAL - HIGHLAND PARK		1	175548	2024 LICENSE RENEWAL 11/20/2023	112.30.910.3100.810.000	\$85.00
RETIAL FOOD LICENSE RENEWAL - LEWIS & CLARK		1	175548	2024 LICENSE RENEWAL 11/20/2023	112.40.910.3100.810.000	\$85.00
RETIAL FOOD LICENSE RENEWAL - JR HIGH		1	175548	2024 LICENSE RENEWAL 11/20/2023	112.50.910.3100.810.000	\$115.00
RETIAL FOOD LICENSE RENEWAL - HIGH SCHOOL		1	175548	2024 LICENSE RENEWAL 11/20/2023	112.60.910.3100.810.000	\$115.00
RETIAL FOOD LICENSE RENEWAL - CENTRAL KITCHEN		0.17	175548	2024 LICENSE RENEWAL 11/20/2023	112.20.910.3100.810.000	\$19.55
RETIAL FOOD LICENSE RENEWAL - CENTRAL KITCHEN		0.23	175548	2024 LICENSE RENEWAL 11/20/2023	112.30.910.3100.810.000	\$26.45
RETIAL FOOD LICENSE RENEWAL - CENTRAL KITCHEN		0.15	175548	2024 LICENSE RENEWAL 11/20/2023	112.40.910.3100.810.000	\$17.25
RETIAL FOOD LICENSE RENEWAL - CENTRAL KITCHEN		0.15	175548	2024 LICENSE RENEWAL 11/20/2023	112.50.910.3100.810.000	\$17.25

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RETIAL FOOD LICENSE RENEWAL - GARFIELD		1	175548	2024 LICENSE RENEWAL 11/20/2023	112.20.910.3100.810.000	\$85.00
RETIAL FOOD LICENSE RENEWAL - CENTRAL KITCHEN		0.3	175548	2024 LICENSE RENEWAL 11/20/2023	112.60.910.3100.810.000	\$34.50
Check #: 132090						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
ECKROTH MUSIC	10574					
Check Group:						
MEASURES OF SUCCESS BARITONE BOOKS		4	175234	5028815 11/20/2023	115.40.100.1000.640.104	\$35.80
MEASURES OF SUCCESS TROMBONE BOOKS		4	175234	5028815 11/20/2023	115.40.100.1000.640.104	\$35.80
Check #: 132091						
PO/InvoiceTotal:						\$71.60
Vendor Total:						\$71.60
FOLLETT CONTENT SOLUTIONS	14439					
Check Group:						
BATTLE OF THE BOOKS TITLES WITH PROCESSING		1	175417	755581 11/20/2023	101.30.100.2225.640.223	\$205.37
BATTLE OF THE BOOKS TITLES WITH PROCESSING		1	175417	755581F 11/20/2023	101.30.100.2225.640.223	\$40.36
Check #: 132092						
PO/InvoiceTotal:						\$245.73
Vendor Total:						\$245.73
GRAINGER INC	17307					
Check Group:						
DAYTON MOTOR 1/10HP DOUBLE SHAFT FOR UNIT HEATERS AT FHS		1	175484	9889622479 11/20/2023	201.60.100.2600.615.262	\$122.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FASCO MOTOR 1/10 10 1/40 HP FOR UNIT HEATERS AT FHS		2	175484	9891349962 11/20/2023	201.60.100.2600.615.262	\$869.54
Check #: 132093						
PO/InvoiceTotal:						\$991.95
Check Group:						
HOSE ASSEMBLY FOR SCHOOL VACUUMS		1	175522	9902537290 11/20/2023	101.20.100.2600.615.262	\$90.54
HOSE ASSEMBLY FOR SCHOOL VACUUMS		1	175522	9902537290 11/20/2023	201.60.100.2600.615.262	\$90.54
WATER PRESSURE REDUCING VALVE FOR BOILER FILL AT FHS		1	175522	9902537290 11/20/2023	201.60.100.2600.615.262	\$104.54
HOSE POWER NOZZLE FOR SCHOOL VACUUMS		1	175522	9903368380 11/20/2023	101.20.100.2600.615.262	\$7.95
HOSE POWER NOZZLE FOR SCHOOL VACUUMS		1	175522	9903368380 11/20/2023	201.60.100.2600.615.262	\$7.95
Check #: 132093						
PO/InvoiceTotal:						\$301.52
Vendor Total:						\$1,293.47
HANSER'S WRECKER LEWISTOWN INC						
Check Group:						
RECOVERY OF 2016 IC BUS #7 - STENDAL ROAD		0.72	175561	LEW2510 11/20/2023	110.12.100.2700.340.000	\$252.00
RECOVERY OF 2016 IC BUS #7 - STENDAL ROAD		0.28	175561	LEW2510 11/20/2023	210.12.100.2700.340.000	\$98.00
Check #: 132094						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
HOME DEPOT PRO						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUBBERMAID SLIM JIM GARBAGE CAN LID		2	175485	773160023 11/20/2023	101.40.100.2600.610.262	\$63.24
RUBBERMAID SLIM JIM GARBAGE CAN		2	175485	773160031 11/20/2023	101.40.100.2600.610.262	\$89.82
RENOWN 16 X 16 MICROFIBER CLOTH YELLOW		0.85	175485	773388160 11/20/2023	101.20.100.2600.610.262	\$10.10
RENOWN 16 X 16 MICROFIBER CLOTH YELLOW		1.2	175485	773388160 11/20/2023	101.30.100.2600.610.262	\$14.26
RENOWN 16 X 16 MICROFIBER CLOTH YELLOW		0.8	175485	773388160 11/20/2023	101.40.100.2600.610.262	\$9.50
RENOWN 16 X 16 MICROFIBER CLOTH YELLOW		0.75	175485	773388160 11/20/2023	101.50.100.2600.610.262	\$8.91
RENOWN 16 X 16 MICROFIBER CLOTH YELLOW		1.4	175485	773388160 11/20/2023	201.60.100.2600.610.262	\$16.63
RENOWN 16 X 16 MICROFIBER RAG BLUE		0.85	175485	773388160 11/20/2023	101.20.100.2600.610.262	\$10.10
RENOWN 16 X 16 MICROFIBER RAG BLUE		1.2	175485	773388160 11/20/2023	101.30.100.2600.610.262	\$14.26
RENOWN 16 X 16 MICROFIBER RAG BLUE		0.8	175485	773388160 11/20/2023	101.40.100.2600.610.262	\$9.50
RENOWN 16 X 16 MICROFIBER RAG BLUE		0.75	175485	773388160 11/20/2023	101.50.100.2600.610.262	\$8.91
RENOWN 16 X 16 MICROFIBER RAG BLUE		1.4	175485	773388160 11/20/2023	201.60.100.2600.610.262	\$16.63
RUBBERMAID 10.25 GAL GARBAGE CAN		6	175485	773388160 11/20/2023	101.50.100.2600.610.262	\$68.94

Check #: 132095

PO/InvoiceTotal: \$340.80

Vendor Total: \$340.80

J W PEPPER & SON INC

39417

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GIVE US HOPE (WOULD LIKE EPRINT) BY JIM PAPOULIS - THREE PART TREBLE OR SSA		60	175442	365761754 11/20/2023	101.50.100.1472.640.105	\$179.99
GRINCH CHRISTMAS CHORAL MEDLEY BY BECK, A - SAB		30	175442	365763019 11/20/2023	101.50.100.1472.640.105	\$67.50
CAROL OF THE BELLS BY MYKOLA LEONTOVICH - SATB OR FOUR-PART MIXED		30	175442	365763019 11/20/2023	101.50.100.1472.640.105	\$67.50
WHITE WINTER HYMNAL BY ROBIN PECHNOLD - SATB		50	175442	365763019 11/20/2023	101.50.100.1472.640.105	\$125.00
THE SEAL LULLABY BY ERIC WHITEACRE - SSA		25	175442	365763019 11/20/2023	101.50.100.1472.640.105	\$73.75
SING GENTLE BY ERIC WHITEACRE - SSA		25	175442	365763019 11/20/2023	101.50.100.1472.640.105	\$68.75
RIU, RIU CHIU BY MARK BURROWS - SSAB		25	175442	365763019 11/20/2023	101.50.100.1472.640.105	\$57.50
WINTER WITH YOU BY PINKZEBRA - SAB		30	175442	365767321 11/20/2023	101.50.100.1472.640.105	\$79.50
Check #: 132096						
PO/InvoiceTotal:						\$719.49
Vendor Total:						\$719.49
K4 INSPECTIONS INC						
Check Group:						
LEWIS AND CLARK BOND - CWI: UT INSPECTION - ULTRASONIC INSPECTION PLUS MILEAGE @1.14 /MILE		1	175435	2992 11/20/2023	160.40.100.4600.725.021	\$1,241.48
Check #: 132097						
PO/InvoiceTotal:						\$1,241.48
Vendor Total:						\$1,241.48
KELLEY CONNECT	48882					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.72	174804	IN1451808 11/20/2023	101.10.100.2540.440.250	\$590.21
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.28	174804	IN1451808 11/20/2023	201.10.100.2540.440.250	\$229.52
					Check #: 132098	
					PO/InvoiceTotal:	\$819.73
Check Group:						
STAPLES FOR CANON IR 6860I		1	175410	IN1454201 11/20/2023	101.40.100.2410.610.104	\$83.00
STAPLES FOR CANON IR 6860I AND CANNON IR - ADV 4245		1	175410	IN1454811 11/20/2023	101.50.100.2410.610.105	\$71.00
					Check #: 132098	
					PO/InvoiceTotal:	\$154.00
					Vendor Total:	\$973.73
LAWSON PRODUCTS INC	28693					
Check Group:						
3/4 X 66 FT TAPE - QTY - 6		0.72	175501	9311062506 11/20/2023	110.12.100.2700.610.000	\$8.38
3/4 X 66 FT TAPE - QTY - 6		0.28	175501	9311062506 11/20/2023	210.12.100.2700.610.000	\$3.26
SILICONE LUBE - QTY 3		0.72	175501	9311062506 11/20/2023	110.12.100.2700.610.000	\$9.44
SILICONE LUBE - QTY 3		0.28	175501	9311062506 11/20/2023	210.12.100.2700.610.000	\$3.67
ZEP WRITE AWAY - QTY 12		0.72	175501	9311062506 11/20/2023	110.12.100.2700.610.000	\$150.25
ZEP WRITE AWAY - QTY 12		0.28	175501	9311062506 11/20/2023	210.12.100.2700.610.000	\$58.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUNDLE WHITE TOWELS WYPALL L30 - QTY 12		0.72	175501	9311062506 11/20/2023	110.12.100.2700.610.000	\$61.24
BUNDLE WHITE TOWELS WYPALL L30 - QTY 12		0.28	175501	9311062506 11/20/2023	210.12.100.2700.610.000	\$23.81
DRAIN COCK BRASS FITTING - QTY 3		0.72	175501	9311062506 11/20/2023	110.12.100.2700.610.000	\$27.86
DRAIN COCK BRASS FITTING - QTY 3		0.28	175501	9311062506 11/20/2023	210.12.100.2700.610.000	\$10.84
DUAL WALL HEAT SHRINK - QTY 10		0.72	175501	9311062506 11/20/2023	110.12.100.2700.610.000	\$3.46
DUAL WALL HEAT SHRINK - QTY 10		0.28	175501	9311062506 11/20/2023	210.12.100.2700.610.000	\$1.34
STEPDOWN 16-14 TO 12-10 AWG - QTY 25		0.72	175501	9311062506 11/20/2023	110.12.100.2700.610.000	\$38.16
STEPDOWN 16-14 TO 12-10 AWG - QTY 25		0.28	175501	9311062506 11/20/2023	210.12.100.2700.610.000	\$14.84
VISA SEAL CLEAR BUTT CONNECTOR 16-14 AWG - QTY 50		0.72	175501	9311062506 11/20/2023	110.12.100.2700.610.000	\$47.52
VISA SEAL CLEAR BUTT CONNECTOR 16-14 AWG - QTY 50		0.28	175501	9311062506 11/20/2023	210.12.100.2700.610.000	\$18.48
VISA SEAL CLEAR BUTT CONNECTOR 22-18 AWG - QTY 50		0.72	175501	9311062506 11/20/2023	110.12.100.2700.610.000	\$43.92
VISA SEAL CLEAR BUTT CONNECTOR 22-18 AWG - QTY 50		0.28	175501	9311062506 11/20/2023	210.12.100.2700.610.000	\$17.08
8.0 NYLON CABLE TIES - QTY 100		0.72	175501	9311062506 11/20/2023	110.12.100.2700.610.000	\$1.66
8.0 NYLON CABLE TIES - QTY 100		0.28	175501	9311062506 11/20/2023	210.12.100.2700.610.000	\$0.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11.75 NYLON CABLE TIES - QTY 100		0.72	175501	9311062506 11/20/2023	110.12.100.2700.610.000	\$3.14
11.75 NYLON CABLE TIES - QTY 100		0.28	175501	9311062506 11/20/2023	210.12.100.2700.610.000	\$1.22
15.5 NYLON CABLE TIES - QTY 100		0.72	175501	9311062506 11/20/2023	110.12.100.2700.610.000	\$4.64
15.5 NYLON CABLE TIES - QTY 100		0.28	175501	9311062506 11/20/2023	210.12.100.2700.610.000	\$1.81
4.0 NYLON CABLE TIES - QTY 100		0.72	175501	9311062506 11/20/2023	110.12.100.2700.610.000	\$0.80
4.0 NYLON CABLE TIES - QTY 100		0.28	175501	9311062506 11/20/2023	210.12.100.2700.610.000	\$0.31
3/8" STUD MARINE STYLE BATTERY TERMINAL - QTY 5		0.72	175501	9311062506 11/20/2023	110.12.100.2700.610.000	\$11.12
3/8" STUD MARINE STYLE BATTERY TERMINAL - QTY 5		0.28	175501	9311062506 11/20/2023	210.12.100.2700.610.000	\$4.33
5/16" STUD MARINE STYLE BATTERY TERMINAL - QTY 5		0.72	175501	9311062506 11/20/2023	110.12.100.2700.610.000	\$6.98
5/16" STUD MARINE STYLE BATTERY TERMINAL - QTY 5		0.28	175501	9311062506 11/20/2023	210.12.100.2700.610.000	\$2.72
1/4 - 20 TRU-TORQ THICK HEX NUT - QTY 100		0.72	175501	9311062506 11/20/2023	110.12.100.2700.610.000	\$7.12
1/4 - 20 TRU-TORQ THICK HEX NUT - QTY 100		0.28	175501	9311062506 11/20/2023	210.12.100.2700.610.000	\$2.77

Check #: 132099

PO/InvoiceTotal: \$591.25

Vendor Total: \$591.25

LEARNING OPPORTUNITIES INC

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CATS/ EARLY ANIMAL ENCYCLOPEDIA; DINOSAURS; DOGS; FARM ANIMALS; HORSES; SHARKS; BIG GAME HUNTING; DEER HUNTING		1	175346	236553 11/20/2023	101.20.100.2225.640.223	\$240.10
Check #: 132100						
PO/InvoiceTotal:						\$240.10
Vendor Total:						\$240.10
MONTANA BROOM & BRUSH COMPANY	32624					
Check Group:						
2 QUICKNAP ELEMENT BROWN NAPKIN AT \$49.23: 2 48" CAN LINER AT \$49.66		0.2	175518	323983 11/20/2023	112.20.910.3100.610.000	\$39.56
2 QUICKNAP ELEMENT BROWN NAPKIN AT \$49.23: 2 48" CAN LINER AT \$49.66		0.22	175518	323983 11/20/2023	112.30.910.3100.610.000	\$43.51
2 QUICKNAP ELEMENT BROWN NAPKIN AT \$49.23: 2 48" CAN LINER AT \$49.66		0.16	175518	323983 11/20/2023	112.40.910.3100.610.000	\$31.65
2 QUICKNAP ELEMENT BROWN NAPKIN AT \$49.23: 2 48" CAN LINER AT \$49.66		0.14	175518	323983 11/20/2023	112.50.910.3100.610.000	\$27.69
2 QUICKNAP ELEMENT BROWN NAPKIN AT \$49.23: 2 48" CAN LINER AT \$49.66		0.28	175518	323983 11/20/2023	112.60.910.3100.610.000	\$55.38
Check #: 132101						
PO/InvoiceTotal:						\$197.79
Vendor Total:						\$197.79
MONTANA DIGITAL ACADEMY						
Check Group:						
CREDIT RECOVERY/HOMEBOUND ON-LINE COURSE ENROLLMENT FOR:		1	174855	FGHS-CR11.23-0 21 11/21/2023	229.60.377.1000.535.377	\$123.00
Check #: 132102						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$123.00
						Vendor Total: \$123.00
MONTANA SCHOOL EQUIPMENT CO	35249					
Check Group:						
NPS CP CONDUCTORS PODIUM -		1	175536	24398 11/20/2023	160.50.100.4600.725.021	\$1,575.00
						Check #: 132103
						PO/InvoiceTotal: \$1,575.00
						Vendor Total: \$1,575.00
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	175033	22665 11/20/2023	220.60.100.2600.340.000	\$192.55
						Check #: 132104
						PO/InvoiceTotal: \$192.55
						Vendor Total: \$192.55
NORTHWESTERN ENERGY	2124					
Check Group:						
ELECTRIC - FERGUS WARMING HOUSE		1	174899	11/7/22 1044957-7 11/20/2023	201.60.100.2600.412.262	\$298.07
ELECTRIC - FERGUS HIGH		1	174899	11/7/23 - 0725013-7 11/20/2023	201.60.100.2600.412.262	\$10,025.17
						Check #: 132105
						PO/InvoiceTotal: \$10,323.24
Check Group:						
ELEC-LINCOLN BLDG		0.72	174903	11/1/23 -04108288 11/20/2023	101.10.100.2600.412.262	\$1,752.93

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ELEC-LINCOLN BLDG		0.28	174903	11/1/23 -04108288 11/20/2023	201.10.100.2600.412.262	\$681.70
GAS-LINCOLN BLDG		0.72	174903	11/1/23 -04108288 11/20/2023	101.10.100.2600.411.262	\$625.87
GAS-LINCOLN BLDG		0.28	174903	11/1/23 -04108288 11/20/2023	201.10.100.2600.411.262	\$243.39
ELEC-GARFIELD		1	174903	11/1/23 -04108288 11/20/2023	101.20.100.2600.412.262	\$1,195.42
GAS-GARFIELD		1	174903	11/1/23 -04108288 11/20/2023	101.20.100.2600.411.262	\$1,042.98
ELEC-HIGHLAND PARK		1	174903	11/1/23 -04108288 11/20/2023	101.30.100.2600.412.262	\$2,440.90
GAS-HIGHLAND PARK		1	174903	11/1/23 -04108288 11/20/2023	101.30.100.2600.411.262	\$886.64
ELEC-LEWIS & CLARK		1	174903	11/1/23 -04108288 11/20/2023	101.40.100.2600.412.262	\$1,652.85
GAS-LEWIS & CLARK		1	174903	11/1/23 -04108288 11/20/2023	101.40.100.2600.411.262	\$656.54
ELEC-JR. HIGH		1	174903	11/1/23 -04108288 11/20/2023	101.50.100.2600.412.262	\$2,618.38
GAS-JR. HIGH		1	174903	11/1/23 -04108288 11/20/2023	101.50.100.2600.411.262	\$1,313.17
ELEC-FBALL WARMING HOUSE		1	174903	11/1/23 -04108288 11/20/2023	201.60.100.2600.412.262	\$114.86

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ELEC-FBALL FIELD IRR PUMP PRACTICE FIELD		1	174903	11/1/23 -04108288 11/20/2023	201.60.100.2600.412.262	\$9.61
Check #: 132105						
PO/InvoiceTotal:						\$15,235.24
Vendor Total:						\$25,558.48
PINEAPPLE APPEAL						
Check Group:						
44 GYM BAGS		44	175506	98 11/20/2023	129.50.377.1000.321.377	\$594.00
44 SHOULDER STRAPS		44	175506	98 11/20/2023	129.50.377.1000.321.377	\$110.00
Check #: 132106						
PO/InvoiceTotal:						\$704.00
Vendor Total:						\$704.00
PITNEY BOWES BANK INC						
Check Group:						
POSTAGE FOR METER AT LINCOLN BLDG		0.72	175419	10/19/2023 REFILL 11/20/2023	101.10.100.2510.532.250	\$356.40
POSTAGE FOR METER AT LINCOLN BLDG		0.28	175419	10/19/2023 REFILL 11/20/2023	201.10.100.2510.532.250	\$138.60
LATE FEE AND FINANCE CHARGE FOR OCT POSTAGE		0.72	175419	10/19/2023 REFILL 11/20/2023	101.10.100.2510.532.250	\$41.97
LATE FEE AND FINANCE CHARGE FOR OCT POSTAGE		0.28	175419	10/19/2023 REFILL 11/20/2023	201.10.100.2510.532.250	\$16.32
Check #: 132107						
PO/InvoiceTotal:						\$553.29
Check Group:						

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POSTAGE FOR METER AT LINCOLN BLDG		0.72	175420	11/16/2023 - REFILL 11/20/2023	101.10.100.2510.532.250	\$356.40
POSTAGE FOR METER AT LINCOLN BLDG		0.28	175420	11/16/2023 - REFILL 11/20/2023	201.10.100.2510.532.250	\$138.60
Check #: 132107						
PO/InvoiceTotal:						\$495.00
Vendor Total:						\$1,048.29
POLLY D WEICHEL						
Check Group:						
REIM WEICHEL FOR THERMAL POUCHES		1	175568	REIMB - PTO 11/20/2023	115.30.100.1000.610.233	\$30.99
Check #: 132108						
PO/InvoiceTotal:						\$30.99
Vendor Total:						\$30.99
RINDAL OIL COMPANY INC	45068					
Check Group:						
RED #2 DIESEL		0.54	175145	2316284 11/20/2023	110.12.100.2700.624.000	\$1,505.08
RED #2 DIESEL		0.21	175145	2316284 11/20/2023	210.12.100.2700.624.000	\$585.31
RED #2 DIESEL		0.05	175145	2316284 11/20/2023	101.12.720.2700.624.355	\$139.36
RED #2 DIESEL		0.2	175145	2316284 11/20/2023	201.12.720.2700.624.356	\$557.44
RED #2 DIESEL - 2ND FILL		0.54	175145	2316359 11/20/2023	110.12.100.2700.624.000	\$1,352.22
RED #2 DIESEL - 2ND FILL		0.21	175145	2316359 11/20/2023	210.12.100.2700.624.000	\$525.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED #2 DIESEL - 2ND FILL		0.05	175145	2316359 11/20/2023	101.12.720.2700.624.355	\$125.21
RED #2 DIESEL - 2ND FILL		0.2	175145	2316359 11/20/2023	201.12.720.2700.624.356	\$500.82
Check #: 132109						
PO/InvoiceTotal:						\$5,291.30
Vendor Total:						\$5,291.30
SARA MCKINNEY						
Check Group:						
REIM SARA MCKINNEY FOR MCDONALDS STUDENT MEALS AR REWARD		1	175569	REIM AR REWARDS 11/20/2023	115.30.100.1000.610.231	\$38.40
Check #: 132110						
PO/InvoiceTotal:						\$38.40
Vendor Total:						\$38.40
SAS SPRINKLER & LAWN SERVICE	2746					
Check Group:						
BLOW OUT SPRINKLERS AT FHS SCHOOL AND FOOTBALL FIELD		1	175572	3913 11/21/2023	201.60.100.2600.440.262	\$288.00
Check #: 132111						
PO/InvoiceTotal:						\$288.00
Vendor Total:						\$288.00
SCHOLASTIC BOOK FAIRS - 15						
Check Group:						
HIGHLAND PARK ELEM (FAIR ID# 5414599) AMOUNT DUE FOR BOOK FAIR		1	175539	W5414599BF 11/20/2023	115.30.100.2225.640.542	\$998.28
GARFIELD ELEM (FAIR ID# 5416655) AMOUNT DUE FOR BOOK FAIR		1	175539	W5416655BF 11/20/2023	115.20.100.2225.640.542	\$970.78
Check #: 132112						

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						PO/InvoiceTotal: \$1,969.06
						Vendor Total: \$1,969.06
SCHOOL ADMIN OF MONTANA	47035					
Check Group:						
REGISTRATION FOR MONTANA PRINCIPALS CONFERENCE IN BUTTE ON JANUARY 21-23, 2023		1	175515	11033 11/20/2023	201.60.100.2410.582.106	\$350.00
REGISTRATION FOR MONTANA PRINCIPALS CONFERENCE IN BUTTE ON JANUARY 21-23, 2023		1	175515	11034 11/20/2023	101.40.100.2410.582.104	\$350.00
REGISTRATION FOR MONTANA PRINCIPALS CONFERENCE IN BUTTE ON JANUARY 21-23, 2023		1	175515	11035 11/20/2023	101.50.100.2410.582.105	\$350.00
REGISTRATION FOR MONTANA PRINCIPALS CONFERENCE IN BUTTE ON JANUARY 21-23, 2023		1	175515	11040 11/20/2023	101.20.100.2410.582.102	\$350.00
REGISTRATION FOR MONTANA PRINCIPALS CONFERENCE IN BUTTE ON JANUARY 21-23, 2023		1	175515	11053 11/20/2023	101.30.100.2410.582.103	\$350.00
Check #: 132113						
						PO/InvoiceTotal: \$1,750.00
						Vendor Total: \$1,750.00
SCHOOL SPECIALTY LLC						
Check Group:						
KLEENEX COMFORT TOUCH FACIAL TISSUES		2	175486	308104440272 11/20/2023	101.20.100.1000.610.102	\$115.82
HIGHLIGHTERS		10	175486	308104440272 11/20/2023	101.20.100.1000.610.102	\$47.40
SCHOOL SMART 2 POCKET FOLDER		10	175486	308104440272 11/20/2023	101.20.100.1000.610.102	\$136.40
SCHOOL SMART FELT TIPS PENS, FINE TIP		6	175486	308104440272 11/20/2023	101.20.100.1000.610.102	\$51.84

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SCHOOL SMART FELT TIP PENS, FINE TIP BLACK		1	175486	308104440272 11/20/2023	101.20.100.1000.610.102	\$11.24
SCHOOL SMART FLET TIP PEN, FINE TIP, RED		1	175486	308104440272 11/20/2023	101.20.100.1000.610.102	\$11.24
OFFICEMATE THUMB TACK		20	175486	308104440272 11/20/2023	101.20.100.1000.610.102	\$36.20
SHARPIE FINE PERM MARKERS		1	175486	308104440272 11/20/2023	101.20.100.1000.610.102	\$34.64
VIS A VIS FINE TIP, BLACK		2	175486	308104440272 11/20/2023	101.20.100.1000.610.102	\$46.78
LOOSE LEAF RINGS		2	175486	308104440272 11/20/2023	101.20.100.1000.610.102	\$36.38
SCHOOL SMART GLUE STICKS		10	175486	308104440272 11/20/2023	101.20.100.1000.610.102	\$28.50
SPORTTIME SIZE 3 SOCCER BALLS		2	175486	308104440272 11/20/2023	101.20.100.1000.610.102	\$90.20
SPORTIME JUNIOR FOOTBALLS		2	175486	308104440272 11/20/2023	101.20.100.1000.610.102	\$137.92
SPORTIME PG BALLS		2	175486	308104440272 11/20/2023	101.20.100.1000.610.102	\$57.44
MIKASA YOUTH BASKETBALL		12	175486	308104440272 11/20/2023	101.20.100.1000.610.102	\$132.48
Check #: 132114						
PO/InvoiceTotal:						\$974.48
Check Group:						
CHEWBERZ PENCIL TOPPERS		1	175487	1039008206 11/20/2023	101.20.280.1000.610.102	\$6.95
ABILATIONS CHEWEASE PENICL TOPPERS		1	175487	1039008206 11/20/2023	101.20.280.1000.610.102	\$13.64
CHEW STICKS TUFF BAR		1	175487	1039008206 11/20/2023	101.20.280.1000.610.102	\$8.21

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CHUBUDDY ZIPPER ZILLA		2	175487	1039008206 11/20/2023	101.20.280.1000.610.102	\$15.58
CHEWBUDDY ZIPPER ZILLA RED		1	175487	1039008206 11/20/2023	101.20.280.1000.610.102	\$7.79
Check #: 132114						
PO/InvoiceTotal:						\$52.17
Vendor Total:						\$1,026.65
SHELL ENERGY NORTH AMERICA (US) LP						
Check Group:						
GAS- FERGUS HIGH		1	174606	3727238 11/20/2023	201.60.100.2600.411.262	\$2,074.03
Check #: 132115						
PO/InvoiceTotal:						\$2,074.03
Vendor Total:						\$2,074.03
SNOWY MOUNTAIN LOCK & DOOR	48164					
Check Group:						
HES 9400 ELECTRIC STRIKE		1	175541	17740 11/20/2023	201.60.100.2600.440.262	\$343.00
1.75 LABOR INSTALLED AND ADJUSTED DOOR		1.75	175541	17740 11/20/2023	201.60.100.2600.440.262	\$140.00
Check #: 132116						
PO/InvoiceTotal:						\$483.00
Vendor Total:						\$483.00
SOFTWARE HOUSE INTERNATIONAL	48231					
Check Group:						
NEC NP-MC453X - LCD projector - 4500 lumens - XGA (1024 x 768) - 4:3 - LAN - with 3 years InstaCare Service		3	175250	B17420248 11/21/2023	101.40.100.1000.682.104	\$1,945.00
Check #: 132117						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,945.00
						Vendor Total: \$1,945.00
SYSKO/CONTINENTAL KEIL INC	49220					
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	175019	443674560 11/20/2023	215.60.100.1000.610.542	\$989.27
						Check #: 132118
						PO/InvoiceTotal: \$989.27
Check Group:						
REGULAR FOOD 10/24/23		0.17	175520	443642474 11/20/2023	112.20.910.3100.630.000	\$1,025.51
REGULAR FOOD 10/24/23		0.24	175520	443642474 11/20/2023	112.30.910.3100.630.000	\$1,447.78
REGULAR FOOD 10/24/23		0.16	175520	443642474 11/20/2023	112.40.910.3100.630.000	\$965.19
REGULAR FOOD 10/24/23		0.15	175520	443642474 11/20/2023	112.50.910.3100.630.000	\$904.86
REGULAR FOOD 10/24/23		0.28	175520	443642474 11/20/2023	112.60.910.3100.630.000	\$1,689.08
REGULAR SUPPLIES 10/24/23		0.17	175520	443642474 11/20/2023	112.20.910.3100.610.000	\$25.14
REGULAR SUPPLIES 10/24/23		0.24	175520	443642474 11/20/2023	112.30.910.3100.610.000	\$35.49
REGULAR SUPPLIES 10/24/23		0.16	175520	443642474 11/20/2023	112.40.910.3100.610.000	\$23.66
REGULAR SUPPLIES 10/24/23		0.15	175520	443642474 11/20/2023	112.50.910.3100.610.000	\$22.18
REGULAR SUPPLIES 10/24/23		0.28	175520	443642474 11/20/2023	112.60.910.3100.610.000	\$41.40

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A LA CARTE FOOD 10/24/23		0.35	175520	443642474 11/20/2023	112.50.910.3110.630.000	\$140.93
A LA CARTE FOOD 10/24/23		0.65	175520	443642474 11/20/2023	112.60.910.3110.630.000	\$261.72
REGULAR FOOD 10/27/23		166.43	175520	443646953 11/20/2023	112.20.910.3100.630.000	\$166.43
REGULAR FOOD 10/27/23		234.96	175520	443646953 11/20/2023	112.30.910.3100.630.000	\$234.96
REGULAR FOOD 10/27/23		156.64	175520	443646953 11/20/2023	112.40.910.3100.630.000	\$156.64
REGULAR FOOD 10/27/23		146.85	175520	443646953 11/20/2023	112.50.910.3100.630.000	\$146.85
REGULAR FOOD 10/27/23		274.13	175520	443646953 11/20/2023	112.60.910.3100.630.000	\$274.13
REGULAR SUPPLIES 10/27/23		0.17	175520	443646953 11/20/2023	112.20.910.3100.610.000	\$63.86
REGULAR SUPPLIES 10/27/23		0.24	175520	443646953 11/20/2023	112.30.910.3100.610.000	\$90.16
REGULAR SUPPLIES 10/27/23		0.16	175520	443646953 11/20/2023	112.40.910.3100.610.000	\$60.10
REGULAR SUPPLIES 10/27/23		0.15	175520	443646953 11/20/2023	112.50.910.3100.610.000	\$56.35
REGULAR SUPPLIES 10/27/23		0.28	175520	443646953 11/20/2023	112.60.910.3100.610.000	\$105.18
REGULAR FOOD 11/01/23		0.2	175520	443654898 11/20/2023	112.20.910.3100.630.000	\$14.98
REGULAR FOOD 11/01/23		0.21	175520	443654898 11/20/2023	112.30.910.3100.630.000	\$15.73
REGULAR FOOD 11/01/23		0.16	175520	443654898 11/20/2023	112.40.910.3100.630.000	\$11.98

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REGULAR FOOD 11/01/23		0.15	175520	443654898 11/20/2023	112.50.910.3100.630.000	\$11.23
REGULAR FOOD 11/01/23		0.28	175520	443654898 11/20/2023	112.60.910.3100.630.000	\$20.97
REGULAR FOOD 11/07/23		0.17	175520	443664252 11/20/2023	112.20.910.3100.630.000	\$116.55
REGULAR FOOD 11/07/23		0.24	175520	443664252 11/20/2023	112.30.910.3100.630.000	\$164.55
REGULAR FOOD 11/07/23		0.16	175520	443664252 11/20/2023	112.40.910.3100.630.000	\$109.70
REGULAR FOOD 11/07/23		0.15	175520	443664252 11/20/2023	112.50.910.3100.630.000	\$102.84
REGULAR FOOD 11/07/23		0.28	175520	443664252 11/20/2023	112.60.910.3100.630.000	\$191.97
A LA CARTE FOOD 11/07/23		0.35	175520	443664252 11/20/2023	112.50.910.3110.630.000	\$61.24
A LA CARTE FOOD 11/07/23		0.65	175520	443664252 11/20/2023	112.60.910.3110.630.000	\$113.72
Check #: 132118						
PO/InvoiceTotal:						\$8,873.06
Vendor Total:						\$9,862.33
TJM PROMOTIONS INC						
Check Group:						
WOVEN POLYESTER LANYARDS WIDTH: 15MM PRINT COLOR: 123C STRAP COLOR: 072 IMPRINT: LEWISTOWN PUBLIC SCHOOLS - EXCELLENCE TODAY, SUCCESS TOMORROW FREE ATTACHMENT: THUMB TRIGGER OPTIONAL: DISCONNECT BUCKLE		175	175462	32380 11/20/2023	101.10.100.2321.610.230	\$409.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOVEN POLYESTER LANYARDS WIDTH: 15MM PRINT COLOR: 123C STRAP COLOR: 072 IMPRINT: LEWISTOWN PUBLIC SCHOOLS - EXCELLENCE TODAY, SUCCESS TOMORROW FREE ATTACHMENT: THUMB TRIGGER OPTIONAL: DISCONNECT BUCKLE		75	175462	32380 11/20/2023	201.10.100.2321.610.230	\$175.50
Check #: 132119						
PO/InvoiceTotal:						\$585.00
Vendor Total:						\$585.00
TOWN AND COUNTRY FOODS						
Check Group:						
GROCERIES FOR 7TH AND 8TH GRADE LABS		1	175407	1193 - 10/18 11/20/2023	101.50.100.1370.610.105	\$134.42
Check #: 132120						
PO/InvoiceTotal:						\$134.42
Vendor Total:						\$134.42
TREND ENTERPRISES INC	51138					
Check Group:						
CUPCAKES THE BAKE SHOP STICKERS		1	175508	2166945 RI 11/20/2023	101.40.100.1000.610.104	\$9.99
FROG-TASTIC! STICKERS		5	175508	2166945 RI 11/20/2023	101.40.100.1000.610.104	\$15.00
SUPER SNOW FREINDS STICKERS		2	175508	2166945 RI 11/20/2023	101.40.100.1000.610.104	\$7.98
SEASONS SUPERSPOTS AMD SUPERSHAPES STICKERS		2	175508	2166945 RI 11/20/2023	101.40.100.1000.610.104	\$19.98
TURKEY TIME SUPERSHAPES STICKERS		2	175508	2166945 RI 11/20/2023	101.40.100.1000.610.104	\$7.98
Check #: 132121						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$60.93
						Vendor Total: \$60.93
TRIANGLE COMMUNICATIONS						
Check Group:						
INTERNET SERVICES		0.17	174636	11/01/2023	128.20.100.2224.535.000	\$28.00
				11/20/2023		
INTERNET SERVICES		0.24	174636	11/01/2023	128.30.100.2224.535.000	\$39.53
				11/20/2023		
INTERNET SERVICES		0.16	174636	11/01/2023	128.40.100.2224.535.000	\$26.35
				11/20/2023		
INTERNET SERVICES		0.16	174636	11/01/2023	128.50.100.2224.535.000	\$26.35
				11/20/2023		
INTERNET SERVICES		0.27	174636	11/01/2023	228.60.100.2224.535.000	\$44.47
				11/20/2023		
Check #: 132122						
						PO/InvoiceTotal: \$164.70
						Vendor Total: \$164.70
UNIVERSAL HEATING, COOLING & REFRIG 53350						
Check Group:						
INSTALL TWO NEW COMPRESSORS IN CAFETERIA		1	175061	7856	201.60.100.2600.740.262	\$9,500.00
HEAT PUMP FHS				11/20/2023		
Check #: 132123						
						PO/InvoiceTotal: \$9,500.00
						Vendor Total: \$9,500.00
US FOODS						
Check Group:						
REGULAR FOOD 10/26/23		0.2	175521	5461800	112.20.910.3100.630.000	\$1,105.54
				11/20/2023		
REGULAR FOOD 10/26/23		0.24	175521	5461800	112.30.910.3100.630.000	\$1,326.65
				11/20/2023		

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REGULAR FOOD 10/26/23		0.16	175521	5461800 11/20/2023	112.40.910.3100.630.000	\$884.43
REGULAR FOOD 10/26/23		0.16	175521	5461800 11/20/2023	112.50.910.3100.630.000	\$884.43
REGULAR FOOD 10/26/23		0.24	175521	5461800 11/20/2023	112.60.910.3100.630.000	\$1,326.65
A LA CARTE FOOD 10/26/23		0.35	175521	5461800 11/20/2023	112.50.910.3110.630.000	\$10.34
A LA CARTE FOOD 10/26/23		0.65	175521	5461800 11/20/2023	112.60.910.3110.630.000	\$19.21
REGULAR FOOD 10/27/23		21.58	175521	5508499 11/20/2023	112.20.910.3100.630.000	\$21.58
REGULAR FOOD 10/27/23		30.47	175521	5508499 11/20/2023	112.30.910.3100.630.000	\$30.47
REGULAR FOOD 10/27/23		20.31	175521	5508499 11/20/2023	112.40.910.3100.630.000	\$20.31
REGULAR FOOD 10/27/23		19.04	175521	5508499 11/20/2023	112.50.910.3100.630.000	\$19.04
REGULAR FOOD 10/27/23		35.56	175521	5508499 11/20/2023	112.60.910.3100.630.000	\$35.56
REGULAR FOOD 10/30/23		0.2	175521	5541479 11/20/2023	112.20.910.3100.630.000	\$500.69
REGULAR FOOD 10/30/23		0.24	175521	5541479 11/20/2023	112.30.910.3100.630.000	\$600.83
REGULAR FOOD 10/30/23		0.16	175521	5541479 11/20/2023	112.40.910.3100.630.000	\$400.56
REGULAR FOOD 10/30/23		0.16	175521	5541479 11/20/2023	112.50.910.3100.630.000	\$400.56
REGULAR FOOD 10/30/23		0.24	175521	5541479 11/20/2023	112.60.910.3100.630.000	\$600.83

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A LA CARTE FOOD 10/30/23		0.35	175521	5541479 11/20/2023	112.50.910.3110.630.000	\$51.21
A LA CARTE FOOD 10/30/23		0.65	175521	5541479 11/20/2023	112.60.910.3110.630.000	\$95.10
REGULAR FOOD 11/03/23		0.17	175521	5684029 11/20/2023	112.20.910.3100.630.000	\$11.63
REGULAR FOOD 11/03/23		0.24	175521	5684029 11/20/2023	112.30.910.3100.630.000	\$16.41
REGULAR FOOD 11/03/23		0.16	175521	5684029 11/20/2023	112.40.910.3100.630.000	\$10.94
REGULAR FOOD 11/03/23		0.15	175521	5684029 11/20/2023	112.50.910.3100.630.000	\$10.26
REGULAR FOOD 11/03/23		0.28	175521	5684029 11/20/2023	112.60.910.3100.630.000	\$19.15
REGULAR FOOD 11/03/23		0.17	175521	5684030 11/20/2023	112.20.910.3100.630.000	\$7.61
REGULAR FOOD 11/03/23		0.24	175521	5684030 11/20/2023	112.30.910.3100.630.000	\$10.74
REGULAR FOOD 11/03/23		0.16	175521	5684030 11/20/2023	112.40.910.3100.630.000	\$7.16
REGULAR FOOD 11/03/23		0.15	175521	5684030 11/20/2023	112.50.910.3100.630.000	\$6.72
REGULAR FOOD 11/03/23		0.28	175521	5684030 11/20/2023	112.60.910.3100.630.000	\$12.54
6REGULAR FOOD 11/03/23		0.17	175521	5717935 11/20/2023	112.20.910.3100.630.000	\$668.49
6REGULAR FOOD 11/03/23		0.24	175521	5717935 11/20/2023	112.30.910.3100.630.000	\$943.74
6REGULAR FOOD 11/03/23		0.16	175521	5717935 11/20/2023	112.40.910.3100.630.000	\$629.16

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6REGULAR FOOD 11/03/23		0.15	175521	5717935 11/20/2023	112.50.910.3100.630.000	\$589.84
6REGULAR FOOD 11/03/23		0.28	175521	5717935 11/20/2023	112.60.910.3100.630.000	\$1,101.04
A LA CARTE FOOD 11/03/23		0.35	175521	5717935 11/20/2023	112.50.910.3110.630.000	\$14.29
A LA CARTE FOOD 11/03/23		0.65	175521	5717935 11/20/2023	112.60.910.3110.630.000	\$26.53
REGULAR SUPPLIES 9/21/23		0.2	175521	5909043 11/20/2023	112.20.910.3100.610.000	(\$50.72)
REGULAR SUPPLIES 9/21/23		0.24	175521	5909043 11/20/2023	112.30.910.3100.610.000	(\$60.86)
REGULAR SUPPLIES 9/21/23		0.16	175521	5909043 11/20/2023	112.40.910.3100.610.000	(\$40.58)
REGULAR SUPPLIES 9/21/23		0.12	175521	5909043 11/20/2023	112.50.910.3100.610.000	(\$30.43)
REGULAR SUPPLIES 9/21/23		0.28	175521	5909043 11/20/2023	112.60.910.3100.610.000	(\$71.01)
REGULAR FOOD 10/31/23		0.17	175521	5983025 11/20/2023	112.20.910.3100.630.000	(\$8.02)
REGULAR FOOD 10/31/23		0.24	175521	5983025 11/20/2023	112.30.910.3100.630.000	(\$11.33)
REGULAR FOOD 10/31/23		0.16	175521	5983025 11/20/2023	112.40.910.3100.630.000	(\$7.55)
REGULAR FOOD 10/31/23		0.15	175521	5983025 11/20/2023	112.50.910.3100.630.000	(\$7.08)
REGULAR FOOD 10/31/23		0.28	175521	5983025 11/20/2023	112.60.910.3100.630.000	(\$13.21)

Check #: 132124

PO/InvoiceTotal: \$12,119.45

Vendor Total: \$12,119.45

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2053

11/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WARDEN PAPER COMPANY INC	57259					
Check Group:						
8.5 X 11 - CARDSTOCK - WHITE		14.4	175467	3175 11/20/2023	101.10.100.2510.610.250	\$158.40
8.5 X 11 - CARDSTOCK - WHITE		5.6	175467	3175 11/20/2023	201.10.100.2510.610.250	\$61.60
8.5 X11 CARDSTOCK - CANARY		0.72	175467	3175 11/20/2023	201.10.100.2540.610.250	\$65.66
8.5 X11 CARDSTOCK - CANARY		0.28	175467	3175 11/20/2023	101.10.100.2540.610.250	\$25.54
8.5 X11 CARDSTOCK - PINK		0.72	175467	3175 11/20/2023	201.10.100.2540.610.250	\$65.66
8.5 X11 CARDSTOCK - PINK		0.28	175467	3175 11/20/2023	101.10.100.2540.610.250	\$25.54
8.5 X 11 CANARY - REGULAR PAPER		7.2	175467	3175 11/20/2023	201.10.100.2540.610.250	\$50.04
8.5 X 11 CANARY - REGULAR PAPER		2.8	175467	3175 11/20/2023	101.10.100.2540.610.250	\$19.46
8.5 X11 - GREEN - REGULAR PAPER		7.2	175467	3175 11/20/2023	201.10.100.2540.610.250	\$50.04
8.5 X11 - GREEN - REGULAR PAPER		2.8	175467	3175 11/20/2023	101.10.100.2540.610.250	\$19.46
11 x 17 - WHITE - 2 CASES		7.2	175467	3175 11/20/2023	201.10.100.2540.610.250	\$90.00
11 x 17 - WHITE - 2 CASES		2.8	175467	3175 11/20/2023	101.10.100.2540.610.250	\$35.00
8.5 X 11 - ASTRO BRITE CARDSTOCK - COSMIC ORANGE		0.72	175467	3175 11/20/2023	201.10.100.2540.610.250	\$86.40
8.5 X 11 - ASTRO BRITE CARDSTOCK - COSMIC ORANGE		0.28	175467	3175 11/20/2023	101.10.100.2540.610.250	\$33.60

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2053

11/21/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8 1/2 X 11 ASTROBRITE REGULAR PAPER- LIFT OFF LEMON		7.2	175467	3175 11/20/2023	101.10.100.2540.610.250	\$109.44
8 1/2 X 11 ASTROBRITE REGULAR PAPER- LIFT OFF LEMON		2.8	175467	3175 11/20/2023	201.10.100.2540.610.250	\$42.56
8 1/2 X 11 ASTROBRITE - RED (FOR HIGHLAND PARK)		10	175467	3175 11/20/2023	101.30.100.1000.610.103	\$152.00

Check #: 132125

PO/InvoiceTotal:	\$1,090.40
Vendor Total:	\$1,090.40
Grand Total:	\$98,535.77

End of Report