

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2059

01/24/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
White Labels, Inkjet/ Laser Printers, 0.5 x 1.75, White, 80/ Sheet, 100 Sheets/ Box - FOR KRISTIN		1.44	175725	1349663-0 1/24/2024	101.10.100.2540.610.250	\$29.19
White Labels, Inkjet/ Laser Printers, 0.5 x 1.75, White, 80/ Sheet, 100 Sheets/ Box - FOR KRISTIN		0.56	175725	1349663-0 1/24/2024	201.10.100.2540.610.250	\$11.35
UNIBALL Refill for Gel 207 IMPACT RT Roller Ball Pens, Bold Conical Tip, Blue Ink, 2/ Pack - FOR GREG IN IT		1.44	175725	1349663-0 1/24/2024	101.10.100.2510.610.250	\$4.88
UNIBALL Refill for Gel 207 IMPACT RT Roller Ball Pens, Bold Conical Tip, Blue Ink, 2/ Pack - FOR GREG IN IT		0.56	175725	1349663-0 1/24/2024	201.10.100.2510.610.250	\$1.90
Canon MP25DV 12- Digit Ribbon Printing Calculator, Black/ Red Print, 4.3 Lines/ Sec - FOR REBEKAH RHOADES		0.72	175725	1349663-0 1/24/2024	101.10.100.2510.610.250	\$73.43
Canon MP25DV 12- Digit Ribbon Printing Calculator, Black/ Red Print, 4.3 Lines/ Sec - FOR REBEKAH RHOADES		0.28	175725	1349663-0 1/24/2024	201.10.100.2510.610.250	\$28.56
Check #: 132283						
PO/InvoiceTotal:						\$149.31
Check Group:						
UNIVERSAL White Labels, Inkjet/ Laser Printers, 8.5 x 11, White, 100/ Box		3.6	175729	1350048-0 1/24/2024	101.10.100.2540.610.250	\$33.80
UNIVERSAL White Labels, Inkjet/ Laser Printers, 8.5 x 11, White, 100/ Box		1.4	175729	1350048-0 1/24/2024	201.10.100.2540.610.250	\$13.15
Check #: 132283						
PO/InvoiceTotal:						\$46.95
Vendor Total:						\$196.26

ADVANCED SAFETY SOLUTIONS INC

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
IN OFFICE DRUG SCREEN - MICHAEL PERRINE-12/12		0.72	175278	120508 1/25/2024	110.12.100.2700.330.000	\$136.80
IN OFFICE DRUG SCREEN - MICHAEL PERRINE-12/12		0.28	175278	120508 1/25/2024	210.12.100.2700.330.000	\$53.20
ANNUAL RANDOM SELECTION FEE 11-100 EMPLOYEES		0.72	175278	120846 1/25/2024	110.12.100.2700.330.000	\$90.00
ANNUAL RANDOM SELECTION FEE 11-100 EMPLOYEES		0.28	175278	120846 1/25/2024	210.12.100.2700.330.000	\$35.00
Check #: 132284						
PO/InvoiceTotal:						\$315.00
Vendor Total:						\$315.00
ALL AWARDS						
Check Group:						
NAME PLATE FOR NEW SCHOOL BOARD STUDENT REP - MAGGIE FULBRIGHT		0.72	175743	2273 1/24/2024	101.10.100.2310.610.230	\$12.24
NAME PLATE FOR NEW SCHOOL BOARD STUDENT REP - MAGGIE FULBRIGHT		0.28	175743	2273 1/24/2024	201.10.100.2310.610.230	\$4.76
Check #: 132285						
PO/InvoiceTotal:						\$17.00
Vendor Total:						\$17.00
AMANDA BATEMAN						
Check Group:						
REIMBURSEMENT FOR TEACHERS PAY TEACHERS FOR BRIDGES CURRICULUM		1	175708	REIMB TPT 1/24/2024	101.20.100.1000.610.102	\$100.00
Check #: 132286						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00

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AMAZON						
Check Group:						
LTPRPTS REPLACEMENT FOR LENOVO 100E CHROMEBOOK 2ND GEN 81MA LAPTOP UPPER CASE PALMREST KEYBOARD TOUCHPAD		1	175696	1HKG-DYTW-3JX Q 1/24/2024	228.60.100.2224.682.000	\$38.78
Check #: 132287						
PO/InvoiceTotal:						\$38.78
Check Group:						
MARKERS SHARPIE SAN-3001 FINE POINT PERMANENT, BLACK;		1	175752	1WG7-DN1Y-YLD Y 1/24/2024	101.50.100.1370.610.105	\$14.22
SHARPIE ELECTRO POP PERMANENT MARKERS, FINE		1	175752	1WG7-DN1Y-YLD Y 1/24/2024	101.50.100.1370.610.105	\$16.80
PERMANENT MARKERS PEN, BLACK FINE POINT TIP PERMANENT		1	175752	1WG7-DN1Y-YLD Y 1/24/2024	101.50.100.1370.610.105	\$8.98
HOME GENIE IRONING BOARD COVER, SILICONE COATING, FULL		3	175752	1WG7-DN1Y-YLD Y 1/24/2024	101.50.100.1370.610.105	\$38.52
RELI, 500 PCS PARCHMENT PAPER SHEETS, BULK/12 X 16 IN./		1	175752	1WG7-DN1Y-YLD Y 1/24/2024	101.50.100.1370.610.105	\$27.99
ZIGZAGSTORM 4128015-45 SNAP ON ZIPPER PRESSER FOOT		15	175752	1WG7-DN1Y-YLD Y 1/24/2024	101.50.100.1370.610.105	\$193.50
Check #: 132287						
PO/InvoiceTotal:						\$300.01
Vendor Total:						\$338.79
AMERICAN FIDELITY ADMINISTRATIVE SERVICE						
Check Group:						
ACA TRACKING TOOL		0.72	174750	68116 1/24/2024	101.10.100.2510.355.250	\$190.94

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ACA TRACKING TOOL		0.28	174750	68116 1/24/2024	201.10.100.2510.355.250	\$74.26
Check #: 132288						
PO/InvoiceTotal:						\$265.20
Vendor Total:						\$265.20
ANGEL, INC.						
Check Group:						
SF -GF BREAKFAST/LUNCH FOOD		1	175749	1/2/2024 STMNT 1/25/2024	112.20.910.3100.630.000	\$1,043.27
SF -HP BREAKFAST/LUNCH FOOD		1	175749	1/2/2024 STMNT 1/25/2024	112.30.910.3100.630.000	\$1,610.14
SF -LC BREAKFAST/LUNCH FOOD		1	175749	1/2/2024 STMNT 1/25/2024	112.40.910.3100.630.000	\$1,007.53
SF -JH BREAKFAST/LUNCH FOOD		1	175749	1/2/2024 STMNT 1/25/2024	112.50.910.3100.630.000	\$729.58
SF -HS BREAKFAST/LUNCH FOOD		1	175749	1/2/2024 STMNT 1/25/2024	112.60.910.3100.630.000	\$848.85
SF -CK BREAKFAST/LUNCH FOOD		0.18	175749	1/2/2024 STMNT 1/25/2024	112.20.910.3100.630.000	\$7.69
SF -CK BREAKFAST/LUNCH FOOD		0.25	175749	1/2/2024 STMNT 1/25/2024	112.30.910.3100.630.000	\$10.68
SF -CK BREAKFAST/LUNCH FOOD		0.16	175749	1/2/2024 STMNT 1/25/2024	112.40.910.3100.630.000	\$6.84
SF -CK BREAKFAST/LUNCH FOOD		0.14	175749	1/2/2024 STMNT 1/25/2024	112.50.910.3100.630.000	\$5.98
SF -CK BREAKFAST/LUNCH FOOD		0.27	175749	1/2/2024 STMNT 1/25/2024	112.60.910.3100.630.000	\$11.53
Check #: 132289						
PO/InvoiceTotal:						\$5,282.09
Vendor Total:						\$5,282.09

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CMMC OCCUPATIONAL HEALTH						
Check Group:						
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - KIRBY RECTOR - 12/13/2023		0.72	174664	8423 1/24/2024	110.12.100.2700.330.000	\$97.20
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - KIRBY RECTOR - 12/13/2023		0.28	174664	8423 1/24/2024	210.12.100.2700.330.000	\$37.80
					Check #: 132290	
					PO/InvoiceTotal:	\$135.00
					Vendor Total:	\$135.00
COURTESY MOTORS INC						
Check Group:						
2018 CHEVROLET COLORADO WORK TRUCK - VIN - 1GCG7BEN1J1113392 REPLACEMENT FLEET VEHICLE		0.17	175750	18 CHEVY COLORADO 1/25/2024	282.20.100.2600.740.262	\$4,671.60
2018 CHEVROLET COLORADO WORK TRUCK - VIN - 1GCG7BEN1J1113392 REPLACEMENT FLEET VEHICLE		0.24	175750	18 CHEVY COLORADO 1/25/2024	282.30.100.2600.740.262	\$6,595.20
2018 CHEVROLET COLORADO WORK TRUCK - VIN - 1GCG7BEN1J1113392 REPLACEMENT FLEET VEHICLE		0.16	175750	18 CHEVY COLORADO 1/25/2024	282.40.100.2600.740.262	\$4,396.80
2018 CHEVROLET COLORADO WORK TRUCK - VIN - 1GCG7BEN1J1113392 REPLACEMENT FLEET VEHICLE		0.15	175750	18 CHEVY COLORADO 1/25/2024	282.50.100.2600.740.262	\$4,122.00
2018 CHEVROLET COLORADO WORK TRUCK - VIN - 1GCG7BEN1J1113392 REPLACEMENT FLEET VEHICLE		0.28	175750	18 CHEVY COLORADO 1/25/2024	282.60.100.2600.740.262	\$7,694.40
					Check #: 132291	
					PO/InvoiceTotal:	\$27,480.00
					Vendor Total:	\$27,480.00

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CUSHING TERRELL						
Check Group:						
HIGHLAND PARK ELEMENTARY - ADA/SECURITY, PARTIAL ROOF REPLACEMENT AND NEW FIRE SPRINKLER SYSTEM		1	171949	182291	160.00.000.0000.953.000	\$52,906.80
				1/25/2024		
					Check #: 132292	
					PO/InvoiceTotal:	\$52,906.80
Check Group:						
LEWIS & CLARK ELEMENTARY- CLASSROOM ADDITION, CENTRAL KITCHEN LOCKER ROOM MULTIPURPOSE SPACE , ADA SECURITY, SPRINKLER SYSTEM, ROOF REPLACEMENT		1	171950	182293	160.00.000.0000.953.000	\$4,192.46
				1/25/2024		
					Check #: 132292	
					PO/InvoiceTotal:	\$4,192.46
Check Group:						
LPS JH HIGH: CLASSROOM ADDITION ADA / SECURITY UPGRADE, NEW FIRE SPRINKLER, PARTIAL ROOF REPLACEMENT		1	171951	182294	160.00.000.0000.953.000	\$3,140.00
				1/25/2024		
					Check #: 132292	
					PO/InvoiceTotal:	\$3,140.00
					Vendor Total:	\$60,239.26
DEPARTMENT OF JUSTICE 2274						
Check Group:						
FINGER PRINTING EXPENSE FOR NOVEMBER 2023 4 @\$30.00 - 2@25.00/ VOLUNTEER		0.72	175738	166764	101.10.100.2510.330.250	\$21.60
				1/25/2024		
FINGER PRINTING EXPENSE FOR NOVEMBER 2023 4 @\$30.00 - 2@25.00/ VOLUNTEER		0.28	175738	166764	201.10.100.2510.330.250	\$8.40
				1/25/2024		

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FINGER PRINTING EXPENSE FOR NOVEMBER 2023 4 @\$30.00 - 2@25.00/ VOLUNTEER		0.72	175738	166927 1/25/2024	101.10.100.2510.330.250	\$122.40
FINGER PRINTING EXPENSE FOR NOVEMBER 2023 4 @\$30.00 - 2@25.00/ VOLUNTEER		0.28	175738	166927 1/25/2024	201.10.100.2510.330.250	\$47.60
Check #: 132293						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
FELT, MARTIN PC						
Check Group:						
LEGAL FEES FOR PURSUING BREACH OF CONTRACT FOR CHAD ARMSTRONG		1	175733	8545 1/24/2024	129.10.100.2310.330.000	\$1,066.00
Check #: 132294						
PO/InvoiceTotal:						\$1,066.00
Vendor Total:						\$1,066.00
FERGUS AUTO PARTS	13460					
Check Group:						
SUPPLIES		0.72	174941	790521 1/25/2024	110.12.100.2700.610.000	\$36.00
SUPPLIES		0.28	174941	790521 1/25/2024	210.12.100.2700.610.000	\$14.00
REPAIR PARTS - COA/COOP/WINNET SCHOOLS		1	174941	790535 1/25/2024	115.12.890.3300.615.287	\$22.04
REPAIR PARTS - ROUTE BUS		0.72	174941	790536 1/25/2024	110.12.100.2700.615.000	\$213.69
REPAIR PARTS - ROUTE BUS		0.28	174941	790536 1/25/2024	210.12.100.2700.615.000	\$83.10
REPAIR PARTS - ROUTE BUS		0.72	174941	790798 1/25/2024	110.12.100.2700.615.000	\$509.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - ROUTE BUS		0.28	174941	790798 1/25/2024	210.12.100.2700.615.000	\$198.02
SUPPLIES		0.72	174941	790821 1/25/2024	110.12.100.2700.610.000	\$13.32
SUPPLIES		0.28	174941	790821 1/25/2024	210.12.100.2700.610.000	\$5.18
SUPPLIES		0.72	174941	790866 1/25/2024	110.12.100.2700.610.000	\$8.27
SUPPLIES		0.28	174941	790866 1/25/2024	210.12.100.2700.610.000	\$3.22
REPAIR PARTS - ROUTE BUS		0.72	174941	790870 1/25/2024	110.12.100.2700.615.000	(\$51.84)
REPAIR PARTS - ROUTE BUS		0.28	174941	790870 1/25/2024	210.12.100.2700.615.000	(\$20.16)
REPAIR PARTS - COA/COOP/WINNET SCHOOLS		1	174941	791253 1/25/2024	115.12.890.3300.615.287	\$108.55
REPAIR PARTS - COA/COOP/WINNET SCHOOLS		1	174941	791318 1/25/2024	115.12.890.3300.615.287	(\$48.56)
SUPPLIES		0.72	174941	791322 1/25/2024	110.12.100.2700.610.000	\$9.48
SUPPLIES		0.28	174941	791322 1/25/2024	210.12.100.2700.610.000	\$3.68
REPAIR PARTS - ROUTE BUS		0.72	174941	791559 1/25/2024	110.12.100.2700.615.000	\$125.15
REPAIR PARTS - ROUTE BUS		0.28	174941	791559 1/25/2024	210.12.100.2700.615.000	\$48.67
REPAIR PARTS - ACTIVITY BUSES		0.8	174941	791560 1/25/2024	201.12.720.2700.615.356	\$84.36
REPAIR PARTS - ACTIVITY BUSES		0.2	174941	791560 1/25/2024	101.12.720.2700.615.355	\$21.09

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REPAIR PARTS - TRANSPORTATION VEHICLES		0.72	174941	791561 1/25/2024	110.12.100.2710.615.000	\$23.80
REPAIR PARTS - TRANSPORTATION VEHICLES		0.28	174941	791561 1/25/2024	210.12.100.2710.615.000	\$9.26
REPAIR PARTS - COA/COOP/WINNET SCHOOLS		1	174941	791563 1/25/2024	115.12.890.3300.615.287	\$35.86
REPAIR PARTS - COA/COOP/WINNET SCHOOLS		1	174941	791579 1/25/2024	115.12.890.3300.615.287	(\$11.02)
Check #: 132295						
PO/InvoiceTotal:						\$1,444.36
Vendor Total:						\$1,444.36
FERGUS HIGH FCCLA	13493					
Check Group:						
REIMBURSEMENT FOR FCCLA NATIONAL FALL CONFERENCE TO BE PAID OUT OF PERKINS FOR SHERATON BIRMINGHAM HOTEL FOR THE ROOMS FOR STUDENTS		1	175659	FCCLA REIM PERKINS 1/25/2024	215.60.451.1370.582.451	\$1,180.00
Check #: 132296						
PO/InvoiceTotal:						\$1,180.00
Vendor Total:						\$1,180.00
FERGUS HIGH FFA CLUB	13492					
Check Group:						
REIMBURSEMENT FOR FFA NATIONAL FALL CONFERENCE IN INDIANAPOLIS INDIANA- NOV 1-4, 2023 TO BE PAID OUT OF THE ADVANCED OPPORTUNITY GRANT (\$14,000.AWARDED)		1	175658	REIMB FROM ADV OP 1/25/2024	229.60.377.1000.582.377	\$7,000.00
Check #: 132297						
PO/InvoiceTotal:						\$7,000.00
Vendor Total:						\$7,000.00
FLEET WHOLESALE SUPPLY CO.	14125					

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Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	175292	529402 1/24/2024	101.20.100.2600.610.262	\$24.00
Check #: 132298						
PO/InvoiceTotal:						\$24.00
Check Group:						
200 OF 7 STRAND CABLE, VICE GRIP, PLIERS, AND MISC SUPPLIES		1	175688	530790 1/25/2024	201.60.391.1640.610.106	\$300.85
Check #: 132298						
PO/InvoiceTotal:						\$300.85
Vendor Total:						\$324.85
FLOWMARK/HIGH TECH COMPANIES	19010					
Check Group:						
10 X 16 X 1 FILTER		84	175575	1122023 1/24/2024	115.99.786.2600.610.786	\$786.24
10 X 30 X 1 FILTER		40	175575	1122023 1/24/2024	115.99.786.2600.610.786	\$650.80
10 X 30 X 1 FILTER		24	175575	1122023 1/24/2024	115.99.786.2600.610.786	\$390.48
10 X 36 X 1 FILTER		20	175575	1122023 1/24/2024	115.99.786.2600.610.786	\$335.40
14 X 23.5 X 1 FILTER		56	175575	1122023 1/24/2024	115.99.786.2600.610.786	\$901.04
14 X 30 X 1 FILTER		28	175575	1122023 1/24/2024	115.99.786.2600.610.786	\$532.28
16 X 20 X 1 FILTER		36	175575	1122023 1/24/2024	115.99.786.2600.610.786	\$251.28
18 X 22 X 1 FILTER		46	175575	1122023 1/24/2024	115.99.786.2600.610.786	\$748.42

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18 X 24 X 1 FILTER		16	175575	1/22/2023 1/24/2024	115.99.786.2600.610.786	\$153.44
20 X 25 X 1 FILTER		105	175575	1/22/2023 1/24/2024	115.99.786.2600.610.786	\$1,058.40
12 X 24 X 2 FILTER		24	175575	1/22/2023 1/24/2024	115.99.786.2600.610.786	\$191.52
16 X 20 X 2 FILTER		4	175575	1/22/2023 1/24/2024	115.99.786.2600.610.786	\$34.52
16 X 20 X 2 FILTER		8	175575	1/22/2023 1/24/2024	115.99.786.2600.610.786	\$69.04
16 X 20 X 2 FILTER		4	175575	1/22/2023 1/24/2024	115.99.786.2600.610.786	\$34.52
16 X 20 X 2 FILTER		8	175575	1/22/2023 1/24/2024	115.99.786.2600.610.786	\$69.04
20 X 20 X 2 FILTER		8	175575	1/22/2023 1/24/2024	115.99.786.2600.610.786	\$78.80
20 X 20 X 2 FILTER		4	175575	1/22/2023 1/24/2024	115.99.786.2600.610.786	\$39.40
20 X 25 X 2 FILTER		4	175575	1/22/2023 1/24/2024	115.99.786.2600.610.786	\$47.44
20 X 25 X 2 FILTER		32	175575	1/22/2023 1/24/2024	115.99.786.2600.610.786	\$379.52
24 X 24 X 2 FILTER		4	175575	1/22/2023 1/24/2024	115.99.786.2600.610.786	\$52.96
24 X 24 X 2 FILTER		4	175575	1/22/2023 1/24/2024	115.99.786.2600.610.786	\$52.96
24 X 24 X 2 FILTER		4	175575	1/22/2023 1/24/2024	115.99.786.2600.610.786	\$52.96
24 X 24 X 2 FILTER		18	175575	1/22/2023 1/24/2024	115.99.786.2600.610.786	\$238.32

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24 X 24 X 4 FILTER		32	175575	1/22/2023 1/24/2024	115.99.786.2600.610.786	\$701.44
24 X 24 X 4 FILTER		44	175575	1/22/2023 1/24/2024	115.99.786.2600.610.786	\$964.48
24 X 24 X 22 BAG FILTER		16	175575	1/22/2023 1/24/2024	115.99.786.2600.610.786	\$1,701.44
9 3/8 X 31.5 X 1 3/4 FILTER		72	175575	1/22/2023 1/24/2024	115.99.786.2600.610.786	\$1,267.20
ESSER III TOTAL IS ONLY \$10,561.00 TO SPEND -ADJUSTMENT TAKEN OUT OF THE REGULAR MAINTENANCE BUDGET		1	175575	1/22/2023 1/24/2024	115.99.786.2600.610.786	(\$1,222.34)
CORRECTION FOR BALANCE TO BE PAID OUT OF JASONS BUDGET		0.17	175575	1/22/2023 1/24/2024	101.20.100.2600.610.262	\$207.80
CORRECTION FOR BALANCE TO BE PAID OUT OF JASONS BUDGET		0.24	175575	1/22/2023 1/24/2024	101.30.100.2600.610.262	\$293.36
CORRECTION FOR BALANCE TO BE PAID OUT OF JASONS BUDGET		0.16	175575	1/22/2023 1/24/2024	101.40.100.2600.610.262	\$195.57
CORRECTION FOR BALANCE TO BE PAID OUT OF JASONS BUDGET		0.15	175575	1/22/2023 1/24/2024	101.50.100.2600.610.262	\$183.35
CORRECTION FOR BALANCE TO BE PAID OUT OF JASONS BUDGET		0.28	175575	1/22/2023 1/24/2024	201.60.100.2600.610.262	\$342.26
FREIGHT		0.17	175575	1/22/2023 1/24/2024	101.20.100.2600.610.262	\$95.26
FREIGHT		0.24	175575	1/22/2023 1/24/2024	101.30.100.2600.610.262	\$134.48
FREIGHT		0.16	175575	1/22/2023 1/24/2024	101.40.100.2600.610.262	\$89.65
FREIGHT		0.15	175575	1/22/2023 1/24/2024	101.50.100.2600.610.262	\$84.05

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FREIGHT		0.28	175575	1/22/2023 1/24/2024	201.60.100.2600.610.262	\$156.90
					Check #: 132299	
					PO/InvoiceTotal:	\$12,343.68
					Vendor Total:	\$12,343.68
FOLLETT CONTENT SOLUTIONS	14439					
Check Group:						
36 ASSORTED TITLES (E-MAILED) & PROCESSING		1	175557	792554F 1/24/2024	101.20.100.2225.640.223	\$162.29
					Check #: 132300	
					PO/InvoiceTotal:	\$162.29
Check Group:						
OWLS IN THE FAMILY BY FARLEY MOWAT - PAPERBACK		25	175628	305006F 1/24/2024	101.30.100.1000.640.103	\$149.75
					Check #: 132300	
					PO/InvoiceTotal:	\$149.75
					Vendor Total:	\$312.04
GRAINGER INC	17307					
Check Group:						
THERMAL EXPANSION TANK 2 GAL FOR SHOP WATER HEATER AT FHS		1	175728	9950343120 1/24/2024	201.60.100.2600.610.262	\$41.62
					Check #: 132301	
					PO/InvoiceTotal:	\$41.62
Check Group:						
LINEAR FLOURECENT BULB T8, 48"		36	175740	9956314935 1/25/2024	101.30.100.2600.610.262	\$90.36
LINEAR FLOURECENT BULB T8, 48"		36	175740	9956314935 1/25/2024	101.40.100.2600.610.262	\$90.36

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LINEAR FLOURECENT BULB T8, 48"		108	175740	9956314935 1/25/2024	201.60.100.2600.610.262	\$271.08
WATER PRESSURE REDUCING VALVE FOR FHS KITCHEN HOT WATER HEATER		1	175740	9956572144 1/25/2024	201.60.100.2600.610.262	\$80.16
Check #: 132301						
PO/InvoiceTotal:						\$531.96
Vendor Total:						\$573.58
HOME DEPOT PRO						
Check Group:						
RUBBERMAID ALUMINUM MOP HANDLE		1	175636	779335553 1/25/2024	101.40.100.2600.615.262	\$26.77
RENOWN VACUUM BAG FOR PROTEAM BACKPACK VACUUMS		0.72	175636	779335561 1/25/2024	101.10.100.2600.610.262	\$9.35
RENOWN VACUUM BAG FOR PROTEAM BACKPACK VACUUMS		0.28	175636	779335561 1/25/2024	201.10.100.2600.610.262	\$3.63
RENOWN VACUUM BAG FOR PROTEAM BACKPACK VACUUMS		1	175636	779335561 1/25/2024	101.50.100.2600.610.262	\$12.98
RENOWN VACUUM BAG FOR PROTEAM BACKPACK VACUUMS		1	175636	779335561 1/25/2024	201.60.100.2600.610.262	\$12.98
RENOWN VACUUM BAG FOR NEW BACKPACK VACUUMS		0.31	175636	779335579 1/25/2024	101.20.100.2600.610.262	\$42.10
RENOWN VACUUM BAG FOR NEW BACKPACK VACUUMS		0.4	175636	779335579 1/25/2024	101.30.100.2600.610.262	\$54.32
RENOWN VACUUM BAG FOR NEW BACKPACK VACUUMS		0.29	175636	779335579 1/25/2024	101.40.100.2600.610.262	\$39.38
RENOWN 24 OZ NATURAL COTTON MOP HEAD		0.4	175636	779563196 1/25/2024	201.60.100.2600.610.262	\$15.57

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ELKAY EZH20 DRINKING FOUNTAIN WITH BOTTLE FILLER		3	175636	779563196 1/25/2024	115.60.785.2600.660.785	\$4,275.15
RENOWN 24 OZ NATURAL COTTON MOP HEAD		0.85	175636	779563196 1/25/2024	101.20.100.2600.610.262	\$33.08
RENOWN 24 OZ NATURAL COTTON MOP HEAD		1.2	175636	779563196 1/25/2024	101.30.100.2600.610.262	\$46.70
RENOWN 24 OZ NATURAL COTTON MOP HEAD		0.8	175636	779563196 1/25/2024	101.40.100.2600.610.262	\$31.14
RENOWN 24 OZ NATURAL COTTON MOP HEAD		0.75	175636	779563196 1/25/2024	101.50.100.2600.610.262	\$29.19
RENOWN 24 OZ NATURAL COTTON MOP HEAD		1	175636	782612295 1/25/2024	201.60.100.2600.610.262	\$38.92
Check #: 132302						
PO/InvoiceTotal:						\$4,671.26
Check Group:						
ELECTRIC COMBO LED EXIT LIGHT - DISTRICT RESTOCK		1	175732	782860985 1/24/2024	101.20.100.2600.615.262	\$70.16
ELECTRIC COMBO LED EXIT LIGHT - DISTRICT RESTOCK		1.5	175732	782860985 1/24/2024	101.30.100.2600.615.262	\$105.24
ELECTRIC COMBO LED EXIT LIGHT - DISTRICT RESTOCK		1	175732	782860985 1/24/2024	101.40.100.2600.615.262	\$70.16
ELECTRIC COMBO LED EXIT LIGHT - DISTRICT RESTOCK		1	175732	782860985 1/24/2024	101.50.100.2600.615.262	\$70.16
ELECTRIC COMBO LED EXIT LIGHT - DISTRICT RESTOCK		1.5	175732	782860985 1/24/2024	201.60.100.2600.615.262	\$105.24
ELECTRIC EXIT LIGHT - DISTRICT RESTOCK		1	175732	782860985 1/24/2024	101.20.100.2600.615.262	\$27.71

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ELECTRIC EXIT LIGHT - DISTRICT RESTOCK		1	175732	782860985 1/24/2024	101.30.100.2600.615.262	\$27.71
ELECTRIC EXIT LIGHT - DISTRICT RESTOCK		1	175732	782860985 1/24/2024	101.40.100.2600.615.262	\$27.71
ELECTRIC EXIT LIGHT - DISTRICT RESTOCK		1	175732	782860985 1/24/2024	101.50.100.2600.615.262	\$27.71
ELECTRIC EXIT LIGHT - DISTRICT RESTOCK		2	175732	782860985 1/24/2024	201.60.100.2600.615.262	\$55.42
Check #: 132302						
PO/InvoiceTotal:						\$587.22
Vendor Total:						\$5,258.48
JENIFER BLAZICEVICH						
Check Group:						
PTO REIMBURSEMENT FOR GUM PURCHASED FOR CLASSROOM		1	175792	REIMB PTO 1/24/2024	115.50.100.1000.610.235	\$133.76
Check #: 132303						
PO/InvoiceTotal:						\$133.76
Vendor Total:						\$133.76
JILL E SCHWEDE						
Check Group:						
REIMBURSEMENT FOR ITEMS PURCHASED FOR STAR CLASS ROOM		1	175747	REIMB SUPPLIES 1/25/2024	115.50.100.1000.610.235	\$120.86
Check #: 132304						
PO/InvoiceTotal:						\$120.86
Check Group:						
REIMBURSEMENT FOR SMALL DESK FOR STUDENT PURCHASED OFF OF FACEBOOK		1	175748	REIMB DESK 1/24/2024	101.50.100.1000.610.105	\$35.00
Check #: 132304						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$35.00
						Vendor Total: \$155.86
JOSTENS	2347					
Check Group:						
SERVICE : FULFILLMENT FACSIMILE SIGNATURE CUT DIPL		2	174786	32778643 1/24/2024	201.60.100.2100.610.106	\$25.00
						Check #: 132305
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
JUDITH MOUNTAIN PLUMBING						
Check Group:						
UNCLOG FLOOR DRAIN BOYS BATHROOM AT FHS		1	175171	2904 1/25/2024	201.60.100.2600.440.262	\$460.00
						Check #: 132306
						PO/InvoiceTotal: \$460.00
						Vendor Total: \$460.00
KELLEY CONNECT	48882					
Check Group:						
PRINTER MAINTENANCE - TECH - P4014		0.16	174618	IN1523662 1/24/2024	128.20.100.2580.455.000	\$0.31
PRINTER MAINTENANCE - TECH - P4014		0.24	174618	IN1523662 1/24/2024	128.30.100.2580.455.000	\$0.47
PRINTER MAINTENANCE - TECH - P4014		0.16	174618	IN1523662 1/24/2024	128.40.100.2580.455.000	\$0.31
PRINTER MAINTENANCE - TECH - P4014		0.16	174618	IN1523662 1/24/2024	128.50.100.2580.455.000	\$0.31
PRINTER MAINTENANCE - TECH - P4014		0.28	174618	IN1523662 1/24/2024	228.60.100.2580.455.000	\$0.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRINTER MAINTENANCE - BUSINESS OFFICE - 4050/8150/4050/M506/4200		0.72	174618	IN1523662 1/24/2024	101.10.100.2510.455.250	\$145.98
PRINTER MAINTENANCE - BUSINESS OFFICE - 4050/8150/4050/M506/4200		0.28	174618	IN1523662 1/24/2024	201.10.100.2510.455.250	\$56.77
Check #: 132307						
PO/InvoiceTotal:						\$204.69
Check Group: PRINTER MAINTENANCE		1	174622	IN1523663 1/24/2024	101.40.100.1000.455.104	\$493.39
Check #: 132307						
PO/InvoiceTotal:						\$493.39
Check Group: PRINTER MAINTENANCE		1	174623	IN1523664 1/24/2024	101.50.100.1000.455.105	\$273.12
Check #: 132307						
PO/InvoiceTotal:						\$273.12
Check Group: PRINTER MAINTENANCE		1	174624	IN1518652 1/24/2024	101.30.100.1000.455.103	\$207.17
Check #: 132307						
PO/InvoiceTotal:						\$207.17
Check Group: PRINTER MAINTENANCE		1	174625	IN1518653 1/24/2024	201.60.100.1000.455.106	\$914.49
Check #: 132307						
PO/InvoiceTotal:						\$914.49
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE ON CANON IR6765i GARFIELD	COPIER AT	1	174763	IN1525256 1/24/2024	101.20.100.1000.455.102	\$191.00
Check #: 132307						
PO/InvoiceTotal:						\$191.00
Check Group:						
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.72	174804	IN1529622 1/25/2024	101.10.100.2540.455.250	\$191.19
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.28	174804	IN1529622 1/25/2024	201.10.100.2540.455.250	\$74.35
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.72	174804	IN1529623 1/25/2024	101.10.100.2540.455.250	\$236.76
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.28	174804	IN1529623 1/25/2024	201.10.100.2540.455.250	\$92.07
Check #: 132307						
PO/InvoiceTotal:						\$594.37
Check Group:						
STAPLES J-1 for the Canon Copiers - KC 64140 AND KC #64064 AT THE HS OFFICE AND THE STAFF ROOM		5	175744	IN1522499 1/24/2024	201.60.100.2410.610.106	\$295.00
Check #: 132307						
PO/InvoiceTotal:						\$295.00
Vendor Total:						\$3,173.23
MATTHEW S DONALDSON						
Check Group:						
REIMBURSEMENT FOR ITEMS PURCHASED FOR CLASSROOM CHRISTMAS PARTY		1	175736	REIMB SUPPLIES 1/25/2024	115.50.100.1000.610.235	\$45.22
Check #: 132308						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$45.22
						Vendor Total: \$45.22
MCDONALD'S OF LEWISTOWN	31433					
Check Group:						
100 CONE COUPONS SOAR REWARDS		1	175737	188 1/24/2024	115.50.100.1000.610.231	\$62.50
						Check #: 132309
						PO/InvoiceTotal: \$62.50
						Vendor Total: \$62.50
MONTANA BROOM & BRUSH COMPANY	32624					
Check Group:						
2 CASES OF QUICKNAP ELEMENT BROWN @ \$49.23 PER CASE/2 CASES OF 40X48 LINERS @ \$45.59 EA/ 4 CASES OF 9" PLATES @ \$74.23 EA		0.17	175755	334690 1/24/2024	112.20.910.3100.610.000	\$82.71
2 CASES OF QUICKNAP ELEMENT BROWN @ \$49.23 PER CASE/2 CASES OF 40X48 LINERS @ \$45.59 EA/ 4 CASES OF 9" PLATES @ \$74.23 EA		0.24	175755	334690 1/24/2024	112.30.910.3100.610.000	\$116.77
2 CASES OF QUICKNAP ELEMENT BROWN @ \$49.23 PER CASE/2 CASES OF 40X48 LINERS @ \$45.59 EA/ 4 CASES OF 9" PLATES @ \$74.23 EA		0.16	175755	334690 1/24/2024	112.40.910.3100.610.000	\$77.84
2 CASES OF QUICKNAP ELEMENT BROWN @ \$49.23 PER CASE/2 CASES OF 40X48 LINERS @ \$45.59 EA/ 4 CASES OF 9" PLATES @ \$74.23 EA		0.15	175755	334690 1/24/2024	112.50.910.3100.610.000	\$72.98
2 CASES OF QUICKNAP ELEMENT BROWN @ \$49.23 PER CASE/2 CASES OF 40X48 LINERS @ \$45.59 EA/ 4 CASES OF 9" PLATES @ \$74.23 EA		0.28	175755	334690 1/24/2024	112.60.910.3100.610.000	\$136.23
						Check #: 132310
						PO/InvoiceTotal: \$486.53
						Vendor Total: \$486.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTANA DEPARTMENT OF REVENUE	32629					
Check Group:						
1% CONTRACTORS TAX FROM SLETTEN CONSTRUCTION FOR THE LEWIS AND CLARK GYM - LCP2 (GMP#3) - GYM AND KITCHEN ADDITION		1	173996	LCP2 APP NO 9 1/25/2024	160.00.000.0000.953.000	\$7,285.51
					Check #: 132311	
					PO/InvoiceTotal:	\$7,285.51
					Vendor Total:	\$7,285.51
MONTANA SCHOOL EQUIPMENT CO	35249					
Check Group:						
FURNITURE FOR THE LEWIS AND CLARK NEW ADDITION: SEE LIST BELOW		1	174818	24322 1/24/2024	160.40.100.4600.725.021	\$33,500.00
					Check #: 132312	
					PO/InvoiceTotal:	\$33,500.00
					Vendor Total:	\$33,500.00
MOTOR POWER EQUIPMENT COMPANY						
Check Group:						
NITROGEN OXIDE SENSOR CORE CHARGE FOR ROUTE 2 BUS		0.72	175254	01BI481168 1/25/2024	110.12.100.2700.615.000	(\$134.64)
NITROGEN OXIDE SENSOR CORE CHARGE FOR ROUTE 2 BUS		0.28	175254	01BI481168 1/25/2024	210.12.100.2700.615.000	(\$52.36)
NITROGEN OXIDE SENSOR FOR ROUTE 2 BUS		0.72	175254	01BI481168 1/25/2024	110.12.100.2700.615.000	(\$426.14)
NITROGEN OXIDE SENSOR FOR ROUTE 2 BUS		0.28	175254	01BI481168 1/25/2024	210.12.100.2700.615.000	(\$165.72)
					Check #: 132313	
					PO/InvoiceTotal:	(\$778.86)
Check Group:						

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FAN BELTS FOR YELLOW BUSES - QTY 2		0.72	175523	01BI482679 1/24/2024	110.12.100.2700.615.000	\$79.79
FAN BELTS FOR YELLOW BUSES - QTY 2		0.28	175523	01BI482679 1/24/2024	210.12.100.2700.615.000	\$31.03
Check #: 132313						
PO/InvoiceTotal:						\$110.82
Check Group:						
CHILD CHECK ALARM FOR ROUTE 6 BUS		0.72	175574	01BI484039 1/24/2024	110.12.100.2700.615.000	\$259.68
CHILD CHECK ALARM FOR ROUTE 6 BUS		0.28	175574	01BI484039 1/24/2024	210.12.100.2700.615.000	\$100.99
CHILD CHECK ALARM RESET BUTTON FOR ROUTE 6 BUS		0.72	175574	01BI484039 1/24/2024	110.12.100.2700.615.000	\$141.34
CHILD CHECK ALARM RESET BUTTON FOR ROUTE 6 BUS		0.28	175574	01BI484039 1/24/2024	210.12.100.2700.615.000	\$54.97
Check #: 132313						
PO/InvoiceTotal:						\$556.98
Check Group:						
IPR VALVE FOR YELLOW BUS		0.72	175694	01BI487539 1/24/2024	110.12.100.2700.615.000	\$359.32
IPR VALVE FOR YELLOW BUS		0.28	175694	01BI487539 1/24/2024	210.12.100.2700.615.000	\$139.74
Check #: 132313						
PO/InvoiceTotal:						\$499.06
Check Group:						
FAN GEAR BOX FOR ROUTE 1 BUS		0.72	175773	01BI489844 1/24/2024	110.12.100.2700.615.000	\$3,242.58
FAN GEAR BOX FOR ROUTE 1 BUS		0.28	175773	01BI489844 1/24/2024	210.12.100.2700.615.000	\$1,261.01

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FAN DRIVE PULLEY FOR ROUTE 1 BUS		0.72	175773	01BI489844 1/24/2024	110.12.100.2700.615.000	\$965.96
FAN DRIVE PULLEY FOR ROUTE 1 BUS		0.28	175773	01BI489844 1/24/2024	210.12.100.2700.615.000	\$375.65
FAN GEAR DRIVE PULLEY BRACKET BOX FOR ROUTE 1 BUS		0.72	175773	01BI489844 1/24/2024	110.12.100.2700.615.000	\$301.23
FAN GEAR DRIVE PULLEY BRACKET BOX FOR ROUTE 1 BUS		0.28	175773	01BI489844 1/24/2024	210.12.100.2700.615.000	\$117.15
Check #: 132313						
PO/InvoiceTotal:						\$6,263.58
Vendor Total:						\$6,651.58
MYSTERY SCIENCE						
Check Group:						
SCHOOL MEMBERSHIP TO MYSTERY SCIENCE INCLUDES: UNLIMITED TEACHERS & STUDENTS AS WELL AS ACCESS TO ALL MYSTERIES (ASSESSMENTS, READINGS & OTHER EXTRAS)		1	175764	246721 1/25/2024	101.30.100.1000.682.221	\$1,495.00
Check #: 132314						
PO/InvoiceTotal:						\$1,495.00
Vendor Total:						\$1,495.00
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	175033	38518 1/25/2024	220.60.100.2600.340.000	\$192.55
CLEANING OF CARPET/MATS AT FHS		1	175033	42392 1/25/2024	220.60.100.2600.340.000	\$146.71
Check #: 132315						
PO/InvoiceTotal:						\$339.26
Vendor Total:						\$339.26

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NORTHWESTERN ENERGY	2124					
Check Group:						
ELEC-LINCOLN BLDG		0.72	174909	1/2/24 04108288 1/25/2024	101.10.100.2600.412.262	\$1,686.73
ELEC-LINCOLN BLDG		0.28	174909	1/2/24 04108288 1/25/2024	201.10.100.2600.412.262	\$655.95
GAS-LINCOLN BLDG		0.72	174909	1/2/24 04108288 1/25/2024	101.10.100.2600.411.262	\$1,161.76
GAS-LINCOLN BLDG		0.28	174909	1/2/24 04108288 1/25/2024	201.10.100.2600.411.262	\$451.79
ELEC-GARFIELD		1	174909	1/2/24 04108288 1/25/2024	101.20.100.2600.412.262	\$1,077.38
GAS-GARFIELD		1	174909	1/2/24 04108288 1/25/2024	101.20.100.2600.411.262	\$1,939.75
ELEC-HIGHLAND PARK		1	174909	1/2/24 04108288 1/25/2024	101.30.100.2600.412.262	\$1,644.91
GAS-HIGHLAND PARK		1	174909	1/2/24 04108288 1/25/2024	101.30.100.2600.411.262	\$1,680.85
ELEC-LEWIS & CLARK		1	174909	1/2/24 04108288 1/25/2024	101.40.100.2600.412.262	\$1,905.68
GAS-LEWIS & CLARK		1	174909	1/2/24 04108288 1/25/2024	101.40.100.2600.411.262	\$1,273.92
ELEC-JR. HIGH		1	174909	1/2/24 04108288 1/25/2024	101.50.100.2600.412.262	\$2,550.34
GAS-JR. HIGH		1	174909	1/2/24 04108288 1/25/2024	101.50.100.2600.411.262	\$2,724.34
ELEC-FBALL WARMING HOUSE		1	174909	1/2/24 04108288 1/25/2024	201.60.100.2600.412.262	\$330.75
ELEC-FBALL FIELD IRR PUMP PRACTICE FIELD		1	174909	1/2/24 04108288 1/25/2024	201.60.100.2600.412.262	\$5.07

Check #: 132316

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$19,089.22
Check Group:						
ELECTRIC - FERGUS HIGH		1	174913	1/9/24 0725013-7 1/25/2024	201.60.100.2600.412.262	\$10,389.43
ELECTRIC - FERGUS WARMING HOUSE		1	174913	1/9/24 1044957-7 1/25/2024	201.60.100.2600.412.262	\$125.18
Check #: 132316						
						PO/InvoiceTotal: \$10,514.61
						Vendor Total: \$29,603.83
O'REILLY AUTOMOTIVE INC	3403					
Check Group:						
PALLET JACK/CRANE FOR SHOP		1	175600	1556-386288 1/24/2024	115.99.100.2700.660.287	\$1,859.00
Check #: 132317						
						PO/InvoiceTotal: \$1,859.00
						Vendor Total: \$1,859.00
PITNEY BOWES BANK INC						
Check Group:						
POSTAGE FOR METER AT LINCOLN BLDG		0.72	175422	7H00: SN - 605247 1/25/2024	101.10.100.2510.532.250	\$356.40
POSTAGE FOR METER AT LINCOLN BLDG		0.28	175422	7H00: SN - 605247 1/25/2024	201.10.100.2510.532.250	\$138.60
Check #: 132318						
						PO/InvoiceTotal: \$495.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Red Ink Cartridge for DM300C™, DM400C™ Series		0.72	175761	21185493	101.10.100.2510.532.250	\$104.24
Item # 765-9				1/25/2024		
Red Ink Cartridge for DM300C™, DM400C™ Series		0.28	175761	21185493	201.10.100.2510.532.250	\$40.54
Item # 765-9				1/25/2024		
Check #: 132318						
PO/InvoiceTotal:						\$144.78
Vendor Total:						\$639.78
REPUBLIC SERVICES						
Check Group:						
GARBAGE DISPOSAL-GARFIELD		1	174671	000358420	101.20.100.2600.431.262	\$506.99
				1/25/2024		
GARBAGE DISPOSAL-LEWIS & CLARK		1	174671	000358421	101.40.100.2600.431.262	\$506.99
				1/25/2024		
GARBAGE DISPOSAL-LINCOLN BLDG		0.72	174671	000358422	101.10.100.2600.431.262	\$365.03
				1/25/2024		
GARBAGE DISPOSAL-LINCOLN BLDG		0.28	174671	000358422	201.10.100.2600.431.262	\$141.96
				1/25/2024		
GARBAGE DISPOSAL-FERGUS HIGH		1	174671	000358423	201.60.100.2600.431.262	\$1,104.03
				1/25/2024		
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	174671	000358424	201.60.100.2600.431.262	\$106.65
				1/25/2024		
GARBAGE DISPOSAL-JR. HIGH		1	174671	000358425	101.50.100.2600.431.262	\$531.63
				1/25/2024		
GARBAGE DISPOSAL-HIGHLAND PARK -		1	174671	000358426	101.30.100.2600.431.262	\$506.99
				1/25/2024		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARGAGE DISPOSAL - BUS BARN		0.72	174671	000358735 1/25/2024	110.12.100.2600.431.000	\$108.40
GARGAGE DISPOSAL - BUS BARN		0.28	174671	000358735 1/25/2024	210.12.100.2600.431.000	\$42.15
Check #: 132319						
PO/InvoiceTotal:						\$3,920.82
Vendor Total:						\$3,920.82
RINDAL OIL COMPANY INC	45068					
Check Group:						
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR)		0.72	175056	2410384 1/24/2024	110.12.100.2700.610.000	\$233.86
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR)		0.28	175056	2410384 1/24/2024	210.12.100.2700.610.000	\$90.94
Check #: 132320						
PO/InvoiceTotal:						\$324.80
Check Group:						
RED #2 DIESEL		0.54	175147	2410281 1/24/2024	110.12.100.2700.624.000	\$2,842.87
RED #2 DIESEL		0.21	175147	2410281 1/24/2024	210.12.100.2700.624.000	\$1,105.56
RED #2 DIESEL		0.05	175147	2410281 1/24/2024	101.12.720.2700.624.355	\$263.23
RED #2 DIESEL		0.2	175147	2410281 1/24/2024	201.12.720.2700.624.356	\$1,052.92
Check #: 132320						
PO/InvoiceTotal:						\$5,264.58
Vendor Total:						\$5,589.38
SAM'S CLUB	46840					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICE FEES		0.17	175002	FEES 1/25/2024	112.20.910.3100.610.000	\$16.29
SERVICE FEES		0.24	175002	FEES 1/25/2024	112.30.910.3100.610.000	\$23.00
SERVICE FEES		0.16	175002	FEES 1/25/2024	112.40.910.3100.610.000	\$15.33
SERVICE FEES		0.15	175002	FEES 1/25/2024	112.50.910.3100.610.000	\$14.38
SERVICE FEES		0.28	175002	FEES 1/25/2024	112.60.910.3100.610.000	\$26.84
Check #: 132321						
PO/InvoiceTotal:						\$95.84
Check Group:						
NUTRI GRAIN BARS - ASSORTED - SNACKS FOR COUNCELORS OFFICE		6	175753	10134486908 1/24/2024	201.60.100.1000.610.106	\$62.88
SLIM JIM MEAT STICKS 120 PK		4	175753	10134486908 1/24/2024	201.60.100.1000.610.106	\$99.92
GOGO SQUEEZE APPLESAUCE POUCHES 32 CT - 6 CASES		1	175753	10134486908 1/24/2024	201.60.100.1000.610.106	\$87.88
WELCHES MIXED FRUIT FRUIT SNACK 90 CT		6	175753	10134486908 1/24/2024	201.60.100.1000.610.106	\$83.64
CHEEZ- IT BAKED SNACK CHEESE CRACKERS - 45 CT		4	175753	10134486908 1/24/2024	201.60.100.1000.610.106	\$62.48
Check #: 132321						
PO/InvoiceTotal:						\$396.80
Vendor Total:						\$492.64
SAS SPRINKLER & LAWN SERVICE	2746					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNOW REMOVAL		1	174808	3948 1/24/2024	282.16.890.3300.432.824	\$340.00
Check #: 132322						
PO/InvoiceTotal:						\$340.00
Vendor Total:						\$340.00
SCHOOL NURSE SUPPLY INC						
Check Group:						
SAFETEC INSTANT HAND SANITIZER (16 OZ)		1	175703	0984033-IN 1/24/2024	101.40.100.2134.610.104	\$8.99
LISTER BANDAGE SCISSORS - 7 1/4"		1	175703	0984033-IN 1/24/2024	101.40.100.2134.610.104	\$4.95
SURGILANCE ONE-STEP LACETS - 1.8 MM (100 CT) .		1	175703	0984033-IN 1/24/2024	101.40.100.2134.610.104	\$17.49
CLARITY BLOOD GLUCOSE MONITORING SYSTEM		1	175703	0984033-IN 1/24/2024	101.40.100.2134.610.104	\$32.95
RAINBOW PACK DYNAREX SENSI-WRAP 2" X 5 YARDS (36 CT)		1	175703	0984033-IN 1/24/2024	101.40.100.2134.610.104	\$53.50
RAINBOW PACK DYNAREX SENSI-WRAP - 1" X 5 YARDS (30 CT)		1	175703	0984033-IN 1/24/2024	101.40.100.2134.610.104	\$27.95
ECONOMY ELASTIC ANDAGES - 3" X 4 1/2 YARDS		8	175703	0984033-IN 1/24/2024	101.40.100.2134.610.104	\$8.40
DENTIPS DISPOSABLE ORAL SWABS - UNTREATED (20-CT)		1	175703	0984033-IN 1/24/2024	101.40.100.2134.610.104	\$3.99
RED Z FLUID CONTROL SOLIDIFIER (5 OZ)		2	175703	0984033-IN 1/24/2024	101.40.100.2134.610.104	\$18.58
SALINE WOUND FLUSH (7.1 OZ SPRAY)		3	175703	0984033-IN 1/24/2024	101.40.100.2134.610.104	\$29.85
HYDROGEN PEROXIDE 3% (16 OZ)		1	175703	0984033-IN 1/24/2024	101.40.100.2134.610.104	\$1.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HYDROGEN PEROXIDE (2OZ)		1	175703	0984033-IN 1/24/2024	101.40.100.2134.610.104	\$3.09
CURAD FLEXSEAL (1.35OZ)		1	175703	0984033-IN 1/24/2024	101.40.100.2134.610.104	\$6.99
HYDROCOTISONE ANTI-ITCH CREAM (144 CT)		1	175703	0984033-IN 1/24/2024	101.40.100.2134.610.104	\$17.85
TRIPLE ANTIBIOTIC OINTMENT (144-CT)		1	175703	0984033-IN 1/24/2024	101.40.100.2134.610.104	\$25.95
SNS SHEER PLASTIC ADHESIVE BANDAGES - SPOT 7/8" ROUND (100 CT)		1	175703	0984033-IN 1/24/2024	101.40.100.2134.610.104	\$2.04
SNS SHEER PLASTIC ADHESIVE BANDAGES - JUNIOR 3/8 X 1 1/2" (100 CT)		1	175703	0984033-IN 1/24/2024	101.40.100.2134.610.104	\$1.75
AMERICAN WHITE CROSS FLEXIBLE FABRIC - FINGER TIP 1 3/4" X 2" (100 CT)		1	175703	0984033-IN 1/24/2024	101.40.100.2134.610.104	\$7.29
SNS FLEXIBLE FABRIC ADHESIVE BANDAGES - 3/4" X 3" (1500 CT)		1	175703	0984033-IN 1/24/2024	101.40.100.2134.610.104	\$42.50
STERILE GAUZE PADS - 4" X 4 (100 CT)		1	175703	0984033-IN 1/24/2024	101.40.100.2134.610.104	\$7.99
COLDSTAR INSULATED REUSABLE GEL PACK - 4 1/2" X 7" (24 CT)		2	175703	0984033-IN 1/24/2024	101.40.100.2134.610.104	\$72.00
ALCOHOL PREP PADS - MEDIUM (200 CT)		1	175703	0984033-IN 1/24/2024	101.40.100.2134.610.104	\$3.29
SAFEC ORAL PAIN RELIEF (144 CT)		1	175703	0984033-IN 1/24/2024	101.40.100.2134.610.104	\$19.95

Check #: 132323

PO/InvoiceTotal: \$418.93

Vendor Total: \$418.93

SCHOOL SPECIALTY LLC

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
3M 201+ GENERAL USE MASKING TAPE, 0.75 INCH X 60 YARDS, TAN		5	175577	308104452822 1/24/2024	101.50.100.2410.610.105	\$17.85
SCOTCH 600 TRANSPARENT TAPE, 0.75 X 1296 INCHES, GLOSSY, PACK OF 6		5	175577	308104452822 1/24/2024	101.50.100.2410.610.105	\$108.20
SHARPIE S-GEL RETRACTABLE GEL PENS, 0.7 MM, BLACK INK/BLUE BARRELL, PACK OF 12		1	175577	308104452822 1/24/2024	101.50.100.2410.610.105	\$19.04
Check #: 132324						
PO/InvoiceTotal:						\$145.09
Vendor Total:						\$145.09
SHELL ENERGY NORTH AMERICA (US) LP						
Check Group:						
GAS- FERGUS HIGH		1	174608	3742073 1/24/2024	201.60.100.2600.411.262	\$2,985.32
Check #: 132325						
PO/InvoiceTotal:						\$2,985.32
Vendor Total:						\$2,985.32
SHIPTONS BIG R						
Check Group:						
TOOL BOXES, WIRE, LIGHT BULBS, GLOVES, VISE GRIPS, WIRE PULLER		1	175689	2312/8 1/25/2024	201.60.391.1640.610.106	\$181.12
TOOL BOXES, WIRE, LIGHT BULBS, GLOVES, VISE GRIPS, WIRE PULLER		1	175689	233078 1/25/2024	201.60.391.1640.610.106	(\$16.99)
Check #: 132326						
PO/InvoiceTotal:						\$164.13
Vendor Total:						\$164.13
SKUTT CERAMIC PRODUCTS INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPLACEMENT ELEMENTS FOR MODEL 818-3 240 VOLT		8	175702	368652 1/24/2024	201.60.100.1140.610.106	\$440.00
REPLACEMENT ELEMENTS FOR MODEL 183,183-27, 818P, 181, 180 240 VOLT. 208/240		8	175702	368652 1/24/2024	201.60.100.1140.610.106	\$482.08
Check #: 132327						
PO/InvoiceTotal:						\$922.08
Vendor Total:						\$922.08
SLETTEN CONSTRUCTION COMPANIES						
Check Group:						
CONSTRUCTION OF THE LEWIS AND CLARK GYM AND KITCHEN ADDITION FOR THE 2021 BOND PHASE 2		1	173997	LCP2 APP NO 9 1/25/2024	160.00.000.0000.953.000	\$728,551.27
SLETTEN - 1% CONTRACTORS TAX PAYABLE TO MT DEPT OF REVENUE - LC P2		1	173997	LCP2 APP NO 9 1/25/2024	160.00.000.0000.953.000	(\$7,285.51)
Check #: 132328						
PO/InvoiceTotal:						\$721,265.76
Vendor Total:						\$721,265.76
SMART FLOORING & DESIGN INC	48013					
Check Group:						
PREP AND INSTALL LVT IN NEW ADDITION AT JUNIOR HIGH - BALANCE DUE ON COMPLETION		1	175195	053257 1/25/2024	115.50.785.4600.725.785	\$11,280.00
Check #: 132329						
PO/InvoiceTotal:						\$11,280.00
Vendor Total:						\$11,280.00
SOFTWARE HOUSE INTERNATIONAL	48231					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEC NP-MC453X - LCD projector - 4500 lumens - XGA (1024 x 768) - 4:3 - LAN - with 3 years InstaCare Service		1	175718	B17813316 1/24/2024	201.60.280.1000.682.106	\$515.00
Check #: 132330						
PO/InvoiceTotal:						\$515.00
Vendor Total:						\$515.00
STATE SUPPLY CO INC	48727					
Check Group:						
REPLACEMENT MOTOR FOR FHS DOMESTIC HOT WATER		1	175739	668355 1/24/2024	201.60.100.2600.615.262	\$557.35
Check #: 132331						
PO/InvoiceTotal:						\$557.35
Vendor Total:						\$557.35
STEVEN C ZIEGLOWSKY						
Check Group:						
REIMBURSEMENT FOR SNACKS PURCHASED FOR KIDS IN NEED		1	175734	REIMB SNACKS 1/24/2024	115.50.100.1000.610.105	\$206.82
Check #: 132332						
PO/InvoiceTotal:						\$206.82
Vendor Total:						\$206.82
STROM & ASSOCIATES, P.C.	48769					
Check Group:						
20% DUE UPON RECEIPT OF AUDIT REPORT		0.72	174803	AUDIT BAL 1/10/24 1/25/2024	101.10.100.2315.330.250	\$2,337.12
20% DUE UPON RECEIPT OF AUDIT REPORT		0.28	174803	AUDIT BAL 1/10/24 1/25/2024	201.10.100.2315.330.250	\$908.88
Check #: 132333						
PO/InvoiceTotal:						\$3,246.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPER TEACHER WORKSHEETS						Vendor Total: \$3,246.00
Check Group:						
SINGLE SCHOOL BUILDING LICENSE		1	175746	5591 1/24/2024	101.30.100.1000.682.103	\$375.00
Check #: 132334						PO/InvoiceTotal: \$375.00
						Vendor Total: \$375.00
SYSCO/CONTINENTAL KEIL INC 49220						
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	175021	443756537 1/25/2024	215.60.100.1000.610.542	\$824.07
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	175021	443776620 1/25/2024	215.60.100.1000.610.542	\$807.41
Check #: 132335						PO/InvoiceTotal: \$1,631.48
						Vendor Total: \$1,631.48
THE AFTERMARKET PARTS COMPANY LLC						
Check Group:						
QTY 2 - SWAY BAR LINKS RH FOR EAGLES 1 & 3		0.8	175742	83253446 1/25/2024	201.12.720.2700.615.356	\$181.98
QTY 2 - SWAY BAR LINKS RH FOR EAGLES 1 & 3		0.2	175742	83253446 1/25/2024	101.12.720.2700.615.355	\$45.49
QTY 4 - SWAY BAR NUTS FOR EAGLES 1 & 3		0.8	175742	83253446 1/25/2024	201.12.720.2700.615.356	\$24.13
QTY 4 - SWAY BAR NUTS FOR EAGLES 1 & 3		0.2	175742	83253446 1/25/2024	101.12.720.2700.615.355	\$6.03
QTY 2 - SWAY BAR LINKS RH FOR EAGLES 1 & 3		0.8	175742	83253768 1/25/2024	201.12.720.2700.615.356	\$181.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QTY 2 - SWAY BAR LINKS RH FOR EAGLES 1 & 3		0.2	175742	83253768 1/25/2024	101.12.720.2700.615.355	\$45.49
QTY 4 - SWAY BAR BUSHINGS FOR EAGLES 1 & 3		0.8	175742	83253768 1/25/2024	201.12.720.2700.615.356	\$228.96
QTY 4 - SWAY BAR BUSHINGS FOR EAGLES 1 & 3		0.2	175742	83253768 1/25/2024	101.12.720.2700.615.355	\$57.24
QTY 16 - SWAY BAR BOLTS FOR EAGLES 1 & 3		0.8	175742	83253768 1/25/2024	201.12.720.2700.615.356	\$11.01
QTY 16 - SWAY BAR BOLTS FOR EAGLES 1 & 3		0.2	175742	83253768 1/25/2024	101.12.720.2700.615.355	\$2.75
QTY 16 - SWAY BAR NUTS FOR EAGLES 1 & 3		0.8	175742	83253768 1/25/2024	201.12.720.2700.615.356	\$11.39
QTY 16 - SWAY BAR NUTS FOR EAGLES 1 & 3		0.2	175742	83253768 1/25/2024	101.12.720.2700.615.355	\$2.85
QTY 4 - SWAY BAR NUTS FOR EAGLES 1 & 3		0.8	175742	83253768 1/25/2024	201.12.720.2700.615.356	\$67.55
QTY 4 - SWAY BAR NUTS FOR EAGLES 1 & 3		0.2	175742	83253768 1/25/2024	101.12.720.2700.615.355	\$16.89
Check #: 132336						
PO/InvoiceTotal:						\$883.74
Vendor Total:						\$883.74
TOWN AND COUNTRY FOODS						
Check Group:						
GROCERIES FOR DECEMBER 7TH AND 8TH FACS CLASSES		1	175631	4455,2911,4236,4 707 1/25/2024	101.50.100.1370.610.105	\$289.36
GROCERIES FOR DECEMBER 7TH AND 8TH FACS CLASSES		1	175631	8295,4950 1/25/2024	101.50.100.1370.610.105	\$88.59
Check #: 132337						
PO/InvoiceTotal:						\$377.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC CLEANING/ SUPPLIES FOR BOARD ROOM		0.72	175692	4827 1/25/2024	101.10.100.2310.610.230	\$6.61
MISC CLEANING/ SUPPLIES FOR BOARD ROOM		0.28	175692	4827 1/25/2024	101.10.100.2310.610.230	\$2.57
MISC CLEANING/ SUPPLIES FOR BREAK ROOM		0.72	175692	4827 1/25/2024	101.10.100.2510.610.250	\$6.61
MISC CLEANING/ SUPPLIES FOR BREAK ROOM		0.28	175692	4827 1/25/2024	101.10.100.2510.610.250	\$2.57
Check #: 132337						
PO/InvoiceTotal:						\$18.36
Vendor Total:						\$396.31
TRIANGLE COMMUNICATIONS						
Check Group:						
INTERNET SERVICES		0.17	174638	01/01/2024 1/25/2024	128.20.100.2224.535.000	\$28.00
INTERNET SERVICES		0.24	174638	01/01/2024 1/25/2024	128.30.100.2224.535.000	\$39.53
INTERNET SERVICES		0.16	174638	01/01/2024 1/25/2024	128.40.100.2224.535.000	\$26.35
INTERNET SERVICES		0.16	174638	01/01/2024 1/25/2024	128.50.100.2224.535.000	\$26.35
INTERNET SERVICES		0.27	174638	01/01/2024 1/25/2024	228.60.100.2224.535.000	\$44.47
Check #: 132338						
PO/InvoiceTotal:						\$164.70
Vendor Total:						\$164.70
WATER & ENVIRONMENTAL TECHNOLOGIES						
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2059

01/24/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING MATERIALS INSPECTION		1	174553	8866 1/25/2024	160.40.100.4600.725.021	\$4,637.50
BUILDING MATERIALS INSPECTION		1	174553	8866 1/25/2024	160.50.100.4600.725.021	\$7,375.44
BUILDING MATERIALS INSPECTION		1	174553	9387.. 1/25/2024	160.20.100.4600.725.021	\$5,464.20
BUILDING MATERIALS INSPECTION		1	174553	9387.. 1/25/2024	160.30.100.4600.725.021	\$5,384.10
Check #: 132339						
PO/InvoiceTotal:						\$22,861.24
Check Group:						
ASBESTOS TESTING FOR FHS BAND ROOM		1	174565	9387.. 1/25/2024	282.60.100.2600.330.201	\$1,270.31
Check #: 132339						
PO/InvoiceTotal:						\$1,270.31
Check Group:						
ASBESTOS TESTING FOR FHS BOILER ROOM (FERGUS HIGH HEAT PUMP PROJECT)		1	174566	9387 1/25/2024	115.60.785.4600.740.785	\$1,404.51
Check #: 132339						
PO/InvoiceTotal:						\$1,404.51
Vendor Total:						\$25,536.06
Grand Total:						\$991,024.26

End of Report