

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2063

02/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
WITE OUT EZ CORRECT CORRECTION TAPE NON REFILLABLE 2/PK		1	175510	1336133-0 2/19/2024	215.60.100.1000.610.542	\$6.15
WASHABLE SCHOOL GLUE STICKS, .24 OZ 30 / BOX		1	175510	1336133-0 2/19/2024	215.60.100.1000.610.542	\$21.68
RAINBOW DUO FINISH COLORED KRAFT PAPER - 36" X 1000 - BLACK		2	175510	1336133-0 2/19/2024	215.60.100.1000.610.542	\$237.36
WASHABLE SCHOOL GLUE 4 OZ		15	175510	1336133-0 2/19/2024	215.60.100.1000.610.542	\$31.50
RULED INDEX CARDS, 5X8 WHITE 100/PACK		6	175510	1336133-0 2/19/2024	215.60.100.1000.610.542	\$6.72
3850 HEAVY DUTY PACKAGING TAPE WITH DISPENSER 1.5" CORE, 1.88 X 66.66 CLEAR 6/PK		1	175510	1336133-0 2/19/2024	215.60.100.1000.610.542	\$19.43
HDMI TO SVGA ADAPTER, 6" WHITE		2	175510	1336133-0 2/19/2024	215.60.100.1000.610.542	\$45.98
EXACT INDEX CARD STOCK, 94 BRIGHT 110 LB - 8.5 X 11 WHITE		4	175510	1336133-0 2/19/2024	215.60.100.1000.610.542	\$51.16
FAST DRY CORRECTION FLUID 22 ML BOTTLE WHITE 3/PACK		2	175510	1336133-0 2/19/2024	215.60.100.1000.610.542	\$13.00
RAINBOW DUO FINISH COLORED KRAFT PAPER - 36" X 1000 - FLAME		1	175510	1336133-1 2/19/2024	215.60.100.1000.610.542	\$145.99
RAINBOW DUO FINISH COLORED KRAFT PAPER - 36" X 1000 - SKY BLUE		1	175510	1336133-1 2/19/2024	215.60.100.1000.610.542	\$133.99
RAINBOW DUO FINISH COLORED KRAFT PAPER - 36" X 1000 - PINK		1	175510	1336133-1 2/19/2024	215.60.100.1000.610.542	\$127.84

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RAINBOW DUO FINISH COLORED KRAFT PAPER - 36" X 1000 - EMERALD		1	175510	1336133-1 2/19/2024	215.60.100.1000.610.542	\$107.99
KRAFT PAPER ROLL 40 LB 36" X1000 - WHITE		1	175510	1336133-1 2/19/2024	215.60.100.1000.610.542	\$130.35
GENERAL PURPOSE STAINLESS STEEL SCISSORS		4	175510	1336133-1 2/19/2024	215.60.100.1000.610.542	\$16.32
PROFESSIONAL LETTERING STENCILS, 35 SET 2"		1	175510	1336133-1 2/19/2024	215.60.100.1000.610.542	\$7.59
PROFESSIONAL LETTERING STENCILS, 35 SET 3"		1	175510	1336133-1 2/19/2024	215.60.100.1000.610.542	\$10.06
LAMINATING POUCH 11.5 X 17.5 GLOSS CLEAR		3	175510	1336133-1 2/19/2024	215.60.100.1000.610.542	\$102.57
PROFESSIONAL LETTERING STENCILS, 35 SET 6 "		1	175510	1336133-2 2/19/2024	215.60.100.1000.610.542	\$17.97
EXACT INDEX CARD STOCK, 94 BRIGHT 110 LB - 8.5 X 11 GRAY		1	175510	1336133-2 2/19/2024	215.60.100.1000.610.542	\$25.99
Check #: 132419						
PO/InvoiceTotal:						\$1,259.64
Check Group:						
CORK BULLETIN BAR		39	175760	1352618-0 2/19/2024	101.40.100.1000.610.104	\$374.40
Check #: 132419						
PO/InvoiceTotal:						\$374.40
Check Group:						
AVERY Customizable TOC Ready Index Multicolor Tab Dividers, 10- Tab, 1 to 10, 11 x 8.5, White, Traditional Color Tabs, 1 Set		8	175814	1356847-0 2/19/2024	201.60.280.1000.610.106	\$41.68

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AVERY Customizable TOC Ready Index Multicolor Tab Dividers, 10- Tab, 1 to 10, 11 x 8.5, White, Traditional Color Tabs, 1 Set		22	175814	1356847-1 2/19/2024	201.60.280.1000.610.106	\$114.62
Check #: 132419						
PO/InvoiceTotal:						\$156.30
Vendor Total:						\$1,790.34
3D OFFICE SOULTIONS INC	2327					
Check Group:						
HP 125A, (CB540A-D) 2-Pack Black Original LaserJet Toner Cartridges		1	175868	105421 2/21/2024	201.60.100.1240.610.106	\$191.08
Check #: 132420						
PO/InvoiceTotal:						\$191.08
Vendor Total:						\$191.08
ALL AWARDS						
Check Group:						
2 NAME PLATES FOR NEW STAFF AT JR HIGH - BROWN PLATES WITH WHITE LETTERING		2	175811	2299 2/19/2024	101.50.100.2410.610.105	\$32.00
Check #: 132421						
PO/InvoiceTotal:						\$32.00
Vendor Total:						\$32.00
AMAZON						
Check Group:						
NOURISON ESSENTIALS INDOOR/OUTDOOR BLUE/GREY RUG		1	175830	1JYT-1WX4-YT7 W 2/20/2024	115.30.100.1000.610.233	\$77.15
IRIS USA 12 QUART STACKABLE PLASTIC STORAGE BINS WITH LIDS		1	175830	1JYT-1WX4-YT7 W 2/20/2024	101.30.100.1000.610.103	\$26.59
OLKELA 30 PACK WHITEBOARD ERASER		1	175830	1N9K-1XYY-QQ4 9P 2/20/2024	101.30.100.1000.610.103	\$9.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STICKER FOR WATER BOTTLES, 300 PCS		1	175830	1N9K-1XYY-QQ4 9P 2/20/2024	101.30.100.1000.610.103	\$9.99
100 PCS SPORTS STICKERS		1	175830	1N9K-1XYY-QQ4 9P 2/20/2024	101.30.100.1000.610.103	\$5.99
BENRESIVE 100 PCS CUTE ANIMAL STICKERS		1	175830	1N9K-1XYY-QQ4 9P 2/20/2024	101.30.100.1000.610.103	\$8.88
BASIC CLEAR THERMAL LAMINATING PLASTIC PAPER		1	175830	1N9K-1XYY-QQ4 9P 2/20/2024	101.30.100.1000.610.103	\$20.79
NICE FAUX FUR READING PILLOW BED WEDGE LARGE ADULT GRAY		1	175830	1N9K-1XYY-QQ4 9P 2/20/2024	101.30.100.1000.610.103	\$36.49
SHUTTLE ART ACRYLIC PAINT 12 COLORS		1	175830	1N9K-1XYY-QQ4 9P 2/20/2024	115.30.100.1000.610.233	\$45.98
12 PIECES MONKEY STRINGY SENSORY BALLS		1	175830	1N9K-1XYY-QQ4 9P 2/20/2024	101.30.100.1000.610.103	\$16.99
Check #: 132422						
PO/InvoiceTotal:						\$258.83
Check Group:						
RampShot Standard Set - Game for The Backyard, Beach, Park, Indoors - Portable and Easy to Carry Includes 4 Balls, Stickers and Rule Book		2	175853	11RQ-1R44-GNN 4 2/19/2024	101.50.100.1340.610.105	\$119.98
GoSports Slammo Game Set (Includes 3 Balls, Carrying Case and Rules) - Outdoor Lawn, Beach & Tailgating Roundnet Game for Kids, Teens & Adults		1	175853	11RQ-1R44-GNN 4 2/19/2024	101.50.100.1340.610.105	\$34.80
TOY Life 9 Holes Golf Practice Game with Flag Chipping Game for Adults Family Kids Outdoor Indoor Backyard Golf Game PAR 3 Golf Game Golf Gifts for Adults Yard Park Beach Yard Garage		2	175853	11RQ-1R44-GNN 4 2/19/2024	101.50.100.1340.610.105	\$179.94

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PutterBall Golf Pong Game Set The Original - Includes 2 Putters, 2 Golf Balls, Green Putting Pong Golf Mat & Golf Hole Covers - Best Backyard Party Golf Game Set		1	175853	11RQ-1R44-GNN 4 2/19/2024	101.50.100.1340.610.105	\$169.95
Glow King Blacklight Reactive Glow Tape Premium UV Fluorescent Neon Party Gift for Events Multipurpose Luminous Colored Tape for Room Decoration Glow in The Dark Cloth Tape – 1 in x 18 ft		1	175853	11RQ-1R44-GNN 4 2/19/2024	101.50.100.1340.610.105	\$24.99
CREDIT - GRAY PARROT TAPE UV BLACKLIGHT (PO 173804 - JH PE)		1	175853	1VKL-VTFF-KFH W 2/19/2024	101.50.100.1340.610.105	(\$12.78)
Check #: 132422						
PO/InvoiceTotal:						\$516.88
Check Group:						
PlaySmart Dice: Uniquely Numbered Dice System with 5 Fun Math Games That Helps Kids Master Addition and Multiplication Skills		1	175854	1DGR-YQGG-1YL F 2/20/2024	101.50.280.1000.610.105	\$9.95
Proof! Math Game - The Fast Paced Game of Mental Math Magic - Teachers' Choice Award Winning Educational Game, Ages 9+		1	175854	1DGR-YQGG-1YL F 2/20/2024	101.50.280.1000.610.105	\$17.98
Semper Smart Games PlaySmart Dice Math-Tac-Toe: Get Sharp on Mental Math with a Fun New Twist on a Timeless Classic! Multiple Skill-leveled Math Made Fun for 8 and up!		1	175854	1DGR-YQGG-1YL F 2/20/2024	101.50.280.1000.610.105	\$24.95
School Zone - Alphabet Match Flash Cards - Ages 4 and Up, Preschool to Kindergarten, ABC's, Letters, Matching, Beginning Sounds, Letter-Picture Recognition, and More Cards – April 25, 2019		1	175854	1DGR-YQGG-1YL F 2/20/2024	101.50.280.1000.610.105	\$3.49
Carson Dellosa 4-Pack Preschool Flash Cards for Toddlers Ages 2-4 Years Old, 211 Numbers, Sight Words, Colors, Shapes, and Alphabet Flash Cards, Toddler Learning Flash Cards for Toddlers		1	175854	1DGR-YQGG-1YL F 2/20/2024	101.50.280.1000.610.105	\$10.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8Pcs Wacky Tracks Fidget Toys Valentines Day Gifts for Kids Classroom Students School Snap Finger Sensory Snake Toys Fidgets Class Gifts for Adults Stress Relief ADD ADHD Autism Keeps Fingers Busy		1	175854	1DGR-YQGG-1YL F 2/20/2024	101.50.280.1000.610.105	\$6.29
IMOYY Cordless Vacuum Cleaner, 26Kpa Stick Vacuum Cleaners for Home Hardwood Floor Carpet Pet Hair, Household Lightweight Vacuum Up to 45Min Runtime, 380W Powerful Brushless Motor with Led Display Brand: IMOYY		1	175854	1DGR-YQGG-1YL F 2/20/2024	101.50.280.1000.610.105	\$119.99
Bonsaii Paper Shredder, 12-Sheet Cross-Cut Shredder for Home Office Use, 20-Minutes Heavy Duty Shredder with 4.2 Gal Pullout Bin & 4 Casters for Credit Card Jam-Proof Shredding Machine (C266-A)		1	175854	1DGR-YQGG-1YL F 2/20/2024	101.50.280.1000.610.105	\$84.14
Semper Smart Games VOCABULICIOUS! The Vocabulary, Word and Conversation Game That Makes Mealtime More Meaningful.		1	175854	1DGR-YQGG-1YL F 2/20/2024	101.50.280.1000.610.105	\$29.95
Super Duper Publications Understanding Inferences Fun Deck Problem Solving and Reasoning Skills Flash Cards Educational Learning Materials for Children		1	175854	1DGR-YQGG-1YL F 2/20/2024	101.50.280.1000.610.105	\$20.00
Super Duper Publications Idioms Fun Deck Figurative Language Skills Flash Cards Educational Learning Materials for Children		1	175854	1DGR-YQGG-1YL F 2/20/2024	101.50.280.1000.610.105	\$20.00
Super Duper Publications Metaphors & Similes Fun Deck Figurative Language Skills Flash Cards Educational Learning Materials for Children...		1	175854	1DGR-YQGG-1YL F 2/20/2024	101.50.280.1000.610.105	\$20.00
Adsumudi Math Game - The Monstrously Fun, Smart Game for Kids to Practice Multiplication, Division, Addition and Subtraction - Great for Kids Ages 8-12		1	175854	1DGR-YQGG-1YL F 2/20/2024	101.50.280.1000.610.105	\$17.98

Check #: 132422

PO/InvoiceTotal: \$385.16

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sonitum Kids Headphones for School Bulk Set 5-Pack On-Ear, 3.5mm, Wired Headphones for Schools & Libraries – Adjustable, Cushioned Headphones (Mixed Colors)Sonitum Kids Headphones for School Bulk Set 5-Pack On-Ear, 3.5mm, Wired Headphones for Schools & Libraries – Adjustable, Cushioned Headphones (Mixed Colors)		1	175856	1RL3-6VGQ-6M1 Q 2/19/2024	115.20.100.1000.610.232	\$21.97
Eureka Watermelon Stickers - Scented		1	175856	1RL3-6VGQ-6M1 Q 2/19/2024	115.20.100.1000.610.232	\$5.44
Oil Diffuser Humidifier 300ML,Electric Ultrasonic Air Aroma Diffusers Vaporizer,Scent Mist Defuser with Remote,Auto-Off,7led Color Changing Light for Large Bed Room,Home,Office		1	175856	1V6Y-YV9H-N3W 9 2/19/2024	115.20.100.1000.610.232	\$15.98
120 Sheets Cotton Watercolor Paper Cold Press Paper Pack for Kids Students Adults Watercolorist Beginning Artists (230gsm, 6 x 6 Inch)		1	175856	1V6Y-YV9H-N3W 9 2/19/2024	115.20.100.1000.610.232	\$15.79
Wireless Presenter, Hyperlink Volume Control Presentation Clicker RF 2.4GHz USB PowerPoint Clicker Presentation Remote Control Pointer Slide Advancer (Black)		1	175856	1V6Y-YV9H-N3W 9 2/19/2024	115.20.100.1000.610.232	\$15.99
24 Pcs Teacher Stamps for Classroom Self Inking Stamp for Teachers Elementary Colorful Motivational Encouraging Stamp Teacher Gifts First Day of School Back to School Gifts Supplies (Novelty)		1	175856	1V6Y-YV9H-N3W 9 2/19/2024	115.20.100.1000.610.232	\$24.99
Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil		1	175856	1V6Y-YV9H-N3W 9 2/19/2024	115.20.100.1000.610.232	\$20.79
Check #: 132422						
PO/InvoiceTotal:						\$120.95
Check Group:						
SHAMROCK NECKLACES		1	175857	1LRT-TYRV-4YM V 2/19/2024	101.20.100.1000.610.102	\$16.99

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PICTURE FRAME ORNAMENT PHOTO FRAME		1	175857	1LRT-TYRV-4YM V 2/19/2024	101.20.100.1000.610.102	\$19.79
FUZZY VELVET COLORING POSTERS		1	175857	1LRT-TYRV-4YM V 2/19/2024	101.20.100.1000.610.102	\$15.49
TOY EGGCELLENT EXPERIMENT		3	175857	1LRT-TYRV-4YM V 2/19/2024	101.20.100.1000.610.102	\$28.92
MAGIC ANIMAL GROW CAPSULE		1	175857	1LRT-TYRV-4YM V 2/19/2024	101.20.100.1000.610.102	\$4.79
BIG BUBBLE WANDS		1	175857	1LRT-TYRV-4YM V 2/19/2024	101.20.100.1000.610.102	\$14.59
HALLOWEEN STATIONARY SET		1	175857	1LRT-TYRV-4YM V 2/19/2024	101.20.100.1000.610.102	\$22.88
PLAY DOH		2	175857	1LRT-TYRV-4YM V 2/19/2024	101.20.100.1000.610.102	\$15.98
UNBLEACHED PARCHMENT PAPER		1	175857	1LRT-TYRV-4YM V 2/19/2024	101.20.100.1000.610.102	\$5.79
PACKING TAPE		1	175857	1LRT-TYRV-4YM V 2/19/2024	101.20.100.1000.610.102	\$7.97
BIRTHDAY CROWNS		1	175857	1LRT-TYRV-4YM V 2/19/2024	101.20.100.1000.610.102	\$9.98
BIRTHDAY PENCILS		1	175857	1LRT-TYRV-4YM V 2/19/2024	101.20.100.1000.610.102	\$13.46
FIDGET TOY SET		1	175857	1LRT-TYRV-4YM V 2/19/2024	101.20.100.1000.610.102	\$26.98

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PO/InvoiceTotal:						\$203.61
Check Group:						
MOZACI Fidget Toys, 120 Pack Fidgets Set Stocking Stuffers for Kids Party Favors Autism Sensory Toy Bulk Adults Kids Boys Girls Teens Stress Autistic ADHD Anxiety Carnival Treasure Classroom Prizes		1	175864	1J4F-T3XF-777F 2/19/2024	115.20.100.1000.610.232	\$19.99
ZZTX 4 PCS Professional Magnetic Staple Remover Puller Rubberized Staples Remover Staple Removal Tool for School Office Home 4 Colors		1	175864	1J4F-T3XF-777F 2/19/2024	115.20.100.1000.610.232	\$6.99
Play Doh Modeling Compound 10-Pack Case of Colors, Non-Toxic, Assorted, 2 oz. Cans, Multicolor, Kids Easter Basket Stuffers, Ages 2+ (Amazon Exclusive)		1	175864	1J4F-T3XF-777F 2/19/2024	115.20.100.1000.610.232	\$7.99
Sooez 24 Pack Mesh Zipper Pouch with Sticky Labels, Durable Mesh Bags for Board Game & Puzzles Organizing Storage, Letter Size File Bags for Office Classroom Organization, A4 Size, 12 Assorted Colors		1	175864	1J4F-T3XF-777F 2/19/2024	115.20.100.1000.610.232	\$11.99
A Piglet Named Mercy		1	175864	1J4F-T3XF-777F 2/19/2024	115.20.100.1000.610.232	\$16.99
Mercy Watson Boxed Set: Adventures of a Porcine Wonder: Books 1-6		1	175864	1J4F-T3XF-777F 2/19/2024	115.20.100.1000.610.232	\$15.53
oojami 30 Pack Big Bubble Wands - 14 inches Assortment of Colors Ideal for Party Favors Birthday School Easter Graduation, Bubble Theme Party Value Pack		1	175864	1J4F-T3XF-777F 2/19/2024	115.20.100.1000.610.232	\$24.49
Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil		1	175864	1J4F-T3XF-777F 2/19/2024	115.20.100.1000.610.232	\$20.79
Check #: 132422						
PO/InvoiceTotal:						\$124.76
Check Group:						

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REPLACEMENT PROTEAM MOTOR HOUSING FOR HP VACUUM		1	175883	13P7-6MPM-C4M V 2/19/2024	101.30.100.2600.615.262	\$58.69
PROTEAM REAR WHEELS FOR HP VACUUM		1	175883	13P7-6MPM-C4M V 2/19/2024	101.30.100.2600.615.262	\$21.69
Check #: 132422						
PO/InvoiceTotal:						\$80.38
Check Group:						
Mr. Sketch Chiseled Tip Marker, 22 Assorted Scented Markers		1	175884	1GKV-9KLX-TXQ T 2/19/2024	115.20.100.1000.610.232	\$13.62
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count		1	175884	1GKV-9KLX-TXQ T 2/19/2024	115.20.100.1000.610.232	\$11.29
Diamond Magnetic Tiles Kids Toys for Toddlers STEM Magnetic Blocks Building Toys Preschool Sensory Montessori Learning Toys for 3+ Year Old Boys Girls Christmas Birthday Gifts Creative Kids GamesDiamond Magnetic Tiles Kids Toys for Toddlers STEM Magnetic Blocks Building Toys Preschool Sensory Montessori Learning Toys for 3+ Year Old Boys Girls Christmas Birthday Gifts Creative Kids Games		1	175884	1GKV-9KLX-TXQ T 2/19/2024	115.20.100.1000.610.232	\$19.99
Educational Insights Playfoam Pluffle Sensory Station with 2 Colors of Playfoam Pluffle for Sensory Bins, Ages 3+		1	175884	1GKV-9KLX-TXQ T 2/19/2024	115.20.100.1000.610.232	\$17.48
Akro-Mils 10116, 16 Drawer Plastic Parts Storage Hardware and Craft Cabinet, 10-1/2-Inch W x 6-1/2-Inch D x 8-1/2-Inch H, Black		1	175884	1GKV-9KLX-TXQ T 2/19/2024	115.20.100.1000.610.232	\$17.85
Surge Protector Power Strip, SUPERDANNY 18 AC Outlets with 2 USB C and 2 USB A Ports, 1875W/15A, 2100J, 6.5FT Flat Plug Heavy Duty Extension Cord with Wall Mount Holes for Home, Office, Dorm, Black		1	175884	1GKV-9KLX-TXQ T 2/19/2024	115.20.100.1000.610.232	\$19.98

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Zip Ties 8 inch (100 Pack), 40lbs Tensile Strength, Black Cable Ties, Wire Ties for indoor and outdoor use, by Skalon		1	175884	1GKV-9KLX-TXQ T 2/19/2024	115.20.100.1000.610.232	\$3.39
INNERNEED Bamboo Wooden Plate Racks Dish Stand Holder Kitchen Storage Cabinet Organizer for Dish/Plate/Bowl/Cup/Pot Lid/Cutting Board (Pack of 2)		2	175884	1GKV-9KLX-TXQ T 2/19/2024	115.20.100.1000.610.232	\$19.18
Check #: 132422						
PO/InvoiceTotal:						\$122.78
Check Group:						
Sony ZX Series Wired On-Ear Headphones, Black MDR-ZX110, 7.87 x 1.81 x 5.87 inches		1	175885	1DJP-LWX6-WH9 K 2/19/2024	115.20.100.1000.610.116	\$141.98
Sony ZX Series Wired On-Ear Headphones, Black MDR-ZX110, 7.87 x 1.81 x 5.87 inches		1	175885	1DJP-LWX6-WH9 K 2/19/2024	115.20.100.1000.610.566	\$290.52
Check #: 132422						
PO/InvoiceTotal:						\$432.50
Check Group:						
Wireless Presenter, Hyperlink Volume Control Presentation Clicker RF 2.4GHz USB PowerPoint Clicker Presentation Remote Control Pointer Slide Advancer (Black)		1	175886	19WC-CVDT-XJD 6 2/20/2024	115.20.100.1000.610.232	\$15.99
Ticonderoga My First Tri-Write Wood-Cased Pencils, Pre-Sharpened, 2 HB, With Erasers, Neon Colors, 12 Count		2	175886	19WC-CVDT-XJD 6 2/20/2024	115.20.100.1000.610.232	\$16.68
sony ZX Series Wired On-Ear Headphones, Black MDR-ZX110, 7.87 x 1.81 x 5.87 inche		5	175886	19WC-CVDT-XJD 6 2/20/2024	115.20.100.1000.610.232	\$48.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
32 Pack Dry Erase Boards, 9"x12" Double Sided Easel Small Whiteboards with Lines for Kids, Education Teacher Classroom, Mini Portable Drawing Learning Lined White Boards lapboards for Students		1	175886	19WC-CVDT-XJD 6 2/20/2024	115.20.100.1000.610.232	\$39.99
Check #: 132422						
PO/InvoiceTotal:						\$120.96
Check Group:						
Sony ZX Series Wired On-Ear Headphones, Black MDR-ZX110, 7.87 x 1.81 x 5.87 inches		5	175887	1V6Y-YV9H-YYR W 2/19/2024	101.20.100.1000.610.102	\$48.30
Check #: 132422						
PO/InvoiceTotal:						\$48.30
Check Group:						
Mr. Sketch Scented Washable Markers, Chisel Tip, Assorted Colours, 36 Count		1	175888	1V6Y-YV9H-YGQ L 2/19/2024	115.20.100.1000.610.232	\$21.98
Giantex 10-Drawer Storage Cart w/Universal Wheel, Rolling Cart w/Handle, Home Organizer Storage Unit w/Removable Drawers, Trolley Utility Cart for Kitchen Makeup Living Room Office Play Room		1	175888	1V6Y-YV9H-YGQ L 2/19/2024	115.20.100.1000.610.232	\$59.00
Nicecho Shut The Box Dice Game,2-4 Player Family Wooden Board Table Math Games for Adults and Kids, 8 Dices Classics Tabletop Version Games for Classroom,Home,Party or Pub		1	175888	1V6Y-YV9H-YGQ L 2/19/2024	115.20.100.1000.610.232	\$18.98
ZEMTAC Big Pop Game Board with Dice Holder - Rules Included - Jumbo Push it Popper Fidget Toy - Huge Simple Dimple Bubbles (Green Tie Dye)		1	175888	1V6Y-YV9H-YGQ L 2/19/2024	115.20.100.1000.610.232	\$8.99
hand2mind Sea Animals Dice Poppers, Math Dice Popper, Game Replacement Dice Roller, Dice Games for Kids, Board Game Accessories, Family Game Night, Kids Travel Activity, Fun Classroom Games (Set of 2)		1	175888	1V6Y-YV9H-YGQ L 2/19/2024	115.20.100.1000.610.232	\$8.79
Check #: 132422						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$117.74
Check Group:						
Inspire My Play - 4 x Mini Silicone Scoops - Perfect for Sensory PlayTray - Sensory Bin Accessories - Special Education Classroom Supplies - Montessori Education Toys - Multi-Purpose Shovel		1	175889	1NH1-TJ3K-CXK H 12/19/2024	115.20.100.1000.610.232	\$15.99
Inspire My Play 6 x Pastel Liquid Droppers For Kids Crafts - Sensory Play Pipettes for Kids - Sensory Play Toys and Accessories		1	175889	1NH1-TJ3K-CXK H 12/19/2024	115.20.100.1000.610.232	\$17.00
Loose Parts Play Materials Set Wooden Mandala Toys Kit Wood Sensory Play Toys 27 Rainbow Color 7 Shapes Loose Parts for Teens Students Early Learning Materials (162)		1	175889	1NH1-TJ3K-CXK H 12/19/2024	115.20.100.1000.610.232	\$34.99
MILTON 6- pack -12 oz Kids Water Bottle for School Reusable Leak proof Small Sports Water Bottle BPA Free Durable Plastic Leak Free with Carry Strap for Lunch Travel Cycling Camping Gym Yoga -6 colors		1	175889	1NH1-TJ3K-CXK H 12/19/2024	115.20.100.1000.610.232	\$12.80
200 Pieces Wiggle Eyes Self Adhesive Black White Googly Eyes for DIY Crafts Decoration (25mm)		1	175889	1NH1-TJ3K-CXK H 12/19/2024	115.20.100.1000.610.232	\$9.79
Arrowbash 230 Pcs Valentine Fine Motor Skills Toys Sensory Bin Filler Includes 5 Style 214 Acrylic Gems 4 Tweezers 2 Scissors Clips 10 Cups for Early Education Sorting Counting Training Development		1	175889	1NH1-TJ3K-CXK H 12/19/2024	115.20.100.1000.610.232	\$24.99
Check #: 132422						
PO/InvoiceTotal:						\$115.56
Check Group:						
ARTIFICIAL SUCCULENT PLANTS 14 PACK		2	175890	1TNP-TPRX-1F17 2/19/2024	115.30.100.1000.610.233	\$45.80
DIY FLOWER POTS FOR KIDS SET OF 12		2	175890	1TNP-TPRX-1F17 2/19/2024	115.30.100.1000.610.233	\$50.96

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5 COMPARTMENT WOODEN STORAGE CABINET		1	175890	1TNP-TPRX-1F17 2/19/2024	101.30.100.1000.610.103	\$159.99
24 PIECE BLANK BASEBALL CAPS		1	175890	1TNP-TPRX-1F17 2/19/2024	101.30.100.1000.610.103	\$47.99
Check #: 132422						
PO/InvoiceTotal:						\$304.74
Check Group:						
GRAPHITE SMENCILS (2 PACK) hb #2 SCENTED PENCILS 10 COUNT		1	175894	1QPC-HW9D-CN XC 2/19/2024	115.30.100.1000.610.566	\$30.99
24 PIECES BLANK BASEBALL CAP		1	175894	1QPC-HW9D-CN XC 2/19/2024	115.30.100.1000.610.566	\$47.99
Check #: 132422						
PO/InvoiceTotal:						\$78.98
Check Group:						
LAFFY TAFFY BULK CANDY		1	175895	1GKV-9KLX-4Y4K 2/20/2024	115.30.100.1000.610.233	\$17.94
SHARPIE FLIP CHART MARKERS		1	175895	1GKV-9KLX-4Y4K 2/20/2024	115.30.100.1000.610.233	\$9.90
MYMAZN 24 COLOR REFRIGERATOR MAGNETS		1	175895	1GKV-9KLX-4Y4K 2/20/2024	115.30.100.1000.610.233	\$9.99
ZENACOLOR 40 FABRIC MARKERS		1	175895	1GKV-9KLX-4Y4K 2/20/2024	115.30.100.1000.610.233	\$9.99
24 PIECES BLANK BASEBALL CAP		1	175895	1GKV-9KLX-4Y4K 2/20/2024	115.30.100.1000.610.233	\$47.99
Check #: 132422						
PO/InvoiceTotal:						\$95.81
Check Group:						
KIDS PLAY TENT, RAZEE LARGE PLAYHOUSE TENT INDOOR		1	175896	1WP1-4TY7-T4H6 2/19/2024	115.30.100.1000.610.233	\$59.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOMLEO WARM WHITE 50 LED STAR FAIRY LIGHTS WITH REMOTE		1	175896	1WP1-4TY7-T4H6 2/19/2024	115.30.100.1000.610.233	\$13.99
COUCREK FLOOR LAMP, LED STANDING LAMPS WITH WHITE PALSTIC SHADE		2	175896	1WP1-4TY7-T4H6 2/19/2024	115.30.100.1000.610.233	\$46.68
Check #: 132422						
PO/InvoiceTotal:						\$120.66
Check Group:						
PKG OF SHERIFF BADGES		12	175902	199K-QRQV-9DD 4 2/19/2024	115.20.100.2225.610.542	\$167.88
Check #: 132422						
PO/InvoiceTotal:						\$167.88
Vendor Total:						\$3,416.48
AMERICAN FIDELITY ADMINISTRATIVE SERVICE						
Check Group:						
ACA TRACKING TOOL		0.72	174750	68588 2/19/2024	101.10.100.2510.355.250	\$190.94
ACA TRACKING TOOL		0.28	174750	68588 2/19/2024	201.10.100.2510.355.250	\$74.26
Check #: 132423						
PO/InvoiceTotal:						\$265.20
Vendor Total:						\$265.20
APG YELLOWSTONE NEWS						
Check Group:						
ADVERTISEMENT OF THE AUDIT LETTER AND LEGAL POSTING FROM STROM & ASSOC FOR LPS ON FEB 14, 2023		0.72	175917	480261 2/21/2024	101.10.100.2510.540.250	\$18.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVERTISEMENT OF THE AUDIT LETTER AND LEGAL POSTING FROM STROM & ASSOC FOR LPS ON FEB 14, 2023		0.28	175917	480261 2/21/2024	201.10.100.2510.540.250	\$7.28
Check #: 132424						
PO/InvoiceTotal:						\$26.00
Check Group:						
NOTICE OF RESOLUTION OF INTENT TO SELL/DISPOSE OF SURPLUS PROPERTY TO BE PUBLISHED ON FEB 14TH		0.72	175918	480256 2/21/2024	101.10.100.2510.540.250	\$28.08
NOTICE OF RESOLUTION OF INTENT TO SELL/DISPOSE OF SURPLUS PROPERTY TO BE PUBLISHED ON FEB 14TH		0.28	175918	480256 2/21/2024	201.10.100.2510.540.250	\$10.92
Check #: 132424						
PO/InvoiceTotal:						\$39.00
Vendor Total:						\$65.00
BYTESPEED LLC						
Check Group:						
LAPTOP, LENOVO THINKPAD E15 G4, 15.6", RYZEN5 5625U, 16GB 512GB,		1	175622	INV0168410 2/19/2024	115.40.785.2224.682.785	\$989.00
LAPTOP, LENOVO THINKPAD E15 G4, 15.6", RYZEN5 5625U, 16GB 512GB,		0.17	175622	INV0168410 2/19/2024	115.20.785.2410.682.785	\$168.13
LAPTOP, LENOVO THINKPAD E15 G4, 15.6", RYZEN5 5625U, 16GB 512GB,		0.24	175622	INV0168410 2/19/2024	115.30.785.2410.682.785	\$237.36
LAPTOP, LENOVO THINKPAD E15 G4, 15.6", RYZEN5 5625U, 16GB 512GB,		0.16	175622	INV0168410 2/19/2024	115.40.785.2410.682.785	\$158.24
LAPTOP, LENOVO THINKPAD E15 G4, 15.6", RYZEN5 5625U, 16GB 512GB,		0.15	175622	INV0168410 2/19/2024	115.40.785.2410.682.785	\$148.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAPTOP, LENOVO THINKPAD E15 G4, 15.6", RYZEN5 5625U, 16GB 512GB,		0.28	175622	INV0168410 2/19/2024	115.60.785.2410.682.785	\$276.92
BYTESPEED PERFORMANCE B550M ASROCK MATX B550M PRO4 AMD RYZEN 5 5600G		1	175622	INV0168756 2/19/2024	115.12.785.2700.682.785	\$729.00
BYTESPEED PERFORMANCE B550M ASROCK MATX B550M PRO4 AMD RYZEN 5 5600G		1	175622	INV0168756 2/19/2024	115.10.785.2510.682.785	\$729.00
BYTESPEED PERFORMANCE B550M ASROCK MATX B550M PRO4 AMD RYZEN 5 5600G		2	175622	INV0168756 2/19/2024	115.20.785.2224.682.785	\$1,458.00
BYTESPEED PERFORMANCE B550M ASROCK MATX B550M PRO4 AMD RYZEN 5 5600G		2	175622	INV0168756 2/19/2024	115.30.785.2224.682.785	\$1,458.00
BYTESPEED PERFORMANCE B550M ASROCK MATX B550M PRO4 AMD RYZEN 5 5600G		4	175622	INV0168756 2/19/2024	115.60.785.2224.682.785	\$2,916.00
Check #: 132425						
PO/InvoiceTotal:						\$9,268.00
Vendor Total:						\$9,268.00
CAR QUEST AUTO PARTS OF LEWISTOWN	2569					
Check Group:						
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.17	175298	1552-619679 2/21/2024	101.20.100.2600.610.262	\$1.34
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.24	175298	1552-619679 2/21/2024	101.30.100.2600.610.262	\$1.90
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.16	175298	1552-619679 2/21/2024	101.40.100.2600.610.262	\$1.26
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	175298	1552-619679 2/21/2024	101.50.100.2600.610.262	\$1.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.28	175298	1552-619679 2/21/2024	201.60.100.2600.610.262	\$2.21
Check #: 132426						
PO/InvoiceTotal:						\$7.90
Check Group:						
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.17	175311	1552-622430 2/21/2024	101.20.100.2600.615.262	\$2.28
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.24	175311	1552-622430 2/21/2024	101.30.100.2600.615.262	\$3.21
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.16	175311	1552-622430 2/21/2024	101.40.100.2600.615.262	\$2.14
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	175311	1552-622430 2/21/2024	101.50.100.2600.615.262	\$2.01
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.28	175311	1552-622430 2/21/2024	201.60.100.2600.615.262	\$3.75
Check #: 132426						
PO/InvoiceTotal:						\$13.39
Vendor Total:						\$21.29
CENTRAL MONTANA LEARNING RESOURCE CENTER						
Check Group:						
AUTISM AWARENESS TRAINING ON 2/9/2024 FOR GA, LC, HP, AND JH TEACHERS		3.5	175881	2430 2/19/2024	101.30.280.1000.581.103	\$52.50
AUTISM AWARENESS TRAINING ON 2/9/2024 FOR GA, LC, HP, AND JH TEACHERS		8	175881	2430 2/19/2024	101.40.280.1000.581.104	\$120.00
AUTISM AWARENESS TRAINING ON 2/9/2024 FOR GA, LC, HP, AND JH TEACHERS		1	175881	2430 2/19/2024	101.50.280.1000.581.105	\$15.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUTISM AWARENESS TRAINING ON 2/9/2024 FOR GA, LC, HP, AND JH TEACHERS		1.5	175881	2430 2/19/2024	101.20.280.1000.581.102	\$22.50
Check #: 132427						
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$210.00
CMMC OCCUPATIONAL HEALTH						
Check Group:						
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - SCOTT BALDWIN - 1/12/24		0.72	174664	8522 2/19/2024	110.12.100.2700.330.000	\$97.20
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - SCOTT BALDWIN - 1/12/24		0.28	174664	8522 2/19/2024	210.12.100.2700.330.000	\$37.80
Check #: 132428						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
CONFEDERATED SALISH & KOOTENAI TRIBES						
Check Group:						
HOTEL - CALVERT FOR THE PRESENTATION OF TRIBAL SOVEREIGNTY AND LAW AND TRADITIONAL GAMES/ ENTERPRISE CAR RENTAL AND MEALS /GAS AND MISC CHARGES		0.17	175947	2624 2/21/2024	101.20.365.1000.320.102	\$504.80
HOTEL - CALVERT FOR THE PRESENTATION OF TRIBAL SOVEREIGNTY AND LAW AND TRADITIONAL GAMES/ ENTERPRISE CAR RENTAL AND MEALS /GAS AND MISC CHARGES		0.24	175947	2624 2/21/2024	101.30.365.1000.320.103	\$712.67
HOTEL - CALVERT FOR THE PRESENTATION OF TRIBAL SOVEREIGNTY AND LAW AND TRADITIONAL GAMES/ ENTERPRISE CAR RENTAL AND MEALS /GAS AND MISC CHARGES		0.16	175947	2624 2/21/2024	101.40.365.1000.320.104	\$475.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOTEL - CALVERT FOR THE PRESENTATION OF TRIBAL SOVEREIGNTY AND LAW AND TRADITIONAL GAMES/ ENTERPRISE CAR RENTAL AND MEALS /GAS AND MISC CHARGES		0.15	175947	2624	101.50.365.1000.320.105	\$445.42
				2/21/2024		
HOTEL - CALVERT FOR THE PRESENTATION OF TRIBAL SOVEREIGNTY AND LAW AND TRADITIONAL GAMES/ ENTERPRISE CAR RENTAL AND MEALS /GAS AND MISC CHARGES		0.28	175947	2624	201.60.365.1000.320.106	\$831.44
				2/21/2024		
					Check #: 132429	
					PO/InvoiceTotal:	\$2,969.44
					Vendor Total:	\$2,969.44
CREATIVE VISIONS	3252					
Check Group:						
FRAMING OF FRESHMAN CLASS PICTURE CLASS OF 2027		1	175763	FRESH PICTURE 2027 2/19/2024	201.60.100.2410.610.106	\$129.00
					Check #: 132430	
					PO/InvoiceTotal:	\$129.00
					Vendor Total:	\$129.00
FERGUS AUTO PARTS	13460					
Check Group:						
SUPPLIES		0.72	174942	792193 2/19/2024	110.12.100.2700.610.000	\$49.64
SUPPLIES		0.28	174942	792193 2/19/2024	210.12.100.2700.610.000	\$19.30
REPAIR PARTS - TRANSPORTATION VEHICLE		0.72	174942	792294 2/19/2024	110.12.100.2710.615.000	\$287.28
REPAIR PARTS - TRANSPORTATION VEHICLE		0.28	174942	792294 2/19/2024	210.12.100.2710.615.000	\$111.72
REPAIR PARTS - ROUTE BUS		0.72	174942	792321 2/19/2024	110.12.100.2700.615.000	\$157.27

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REPAIR PARTS - ROUTE BUS		0.28	174942	792321 2/19/2024	210.12.100.2700.615.000	\$61.16
REPAIR PARTS - COA/COOP/WINNET SCHOOLS		1	174942	792323 2/19/2024	115.12.890.3300.615.287	\$22.04
SUPPLIES		0.72	174942	7923603 2/19/2024	110.12.100.2700.610.000	\$17.28
SUPPLIES		0.28	174942	7923603 2/19/2024	210.12.100.2700.610.000	\$6.72
REPAIR PARTS - ACTIVITY BUSES		0.8	174942	792719 2/19/2024	201.12.720.2700.615.356	\$82.24
REPAIR PARTS - ACTIVITY BUSES		0.2	174942	792719 2/19/2024	101.12.720.2700.615.355	\$20.56
SUPPLIES		0.72	174942	792941 2/19/2024	110.12.100.2700.610.000	\$19.86
SUPPLIES		0.28	174942	792941 2/19/2024	210.12.100.2700.610.000	\$7.72
SUPPLIES		0.72	174942	792945 2/19/2024	110.12.100.2700.610.000	\$12.92
SUPPLIES		0.28	174942	792945 2/19/2024	210.12.100.2700.610.000	\$5.03
REPAIR PARTS - DR ED VEHICILE		1	174942	793035 2/19/2024	218.60.100.1770.615.000	\$20.68
REPAIR PARTS - COA/COOP/WINNET SCHOOLS		1	174942	793049 2/19/2024	115.12.890.3300.615.287	\$13.99
SUPPLIES		0.72	174942	793283 2/19/2024	110.12.100.2700.610.000	\$30.18
SUPPLIES		0.28	174942	793283 2/19/2024	210.12.100.2700.610.000	\$11.73
SUPPLIES		0.72	174942	793285 2/19/2024	110.12.100.2700.610.000	\$2.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		0.28	174942	793285 2/19/2024	210.12.100.2700.610.000	\$1.12
SUPPLIES		0.72	174942	793310 2/19/2024	110.12.100.2700.610.000	\$5.89
SUPPLIES		0.28	174942	793310 2/19/2024	210.12.100.2700.610.000	\$2.29
REPAIR PARTS - FLEET VEHICLES		0.17	174942	793330 2/19/2024	101.20.100.2600.615.262	\$2.52
REPAIR PARTS - FLEET VEHICLES		0.24	174942	793330 2/19/2024	101.30.100.2600.615.262	\$3.56
REPAIR PARTS - FLEET VEHICLES		0.16	174942	793330 2/19/2024	101.40.100.2600.615.262	\$2.37
REPAIR PARTS - FLEET VEHICLES		0.15	174942	793330 2/19/2024	101.50.100.2600.615.262	\$2.22
REPAIR PARTS - FLEET VEHICLES		0.28	174942	793330 2/19/2024	201.60.100.2600.615.262	\$4.15
REPAIR PARTS - FLEET VEHICLES		5.27	174942	793375 2/19/2024	101.20.100.2600.615.262	\$5.27
REPAIR PARTS - FLEET VEHICLES		7.44	174942	793375 2/19/2024	101.30.100.2600.615.262	\$7.44
REPAIR PARTS - FLEET VEHICLES		4.96	174942	793375 2/19/2024	101.40.100.2600.615.262	\$4.96
REPAIR PARTS - FLEET VEHICLES		4.65	174942	793375 2/19/2024	101.50.100.2600.615.262	\$4.65
REPAIR PARTS - FLEET VEHICLES		8.67	174942	793375 2/19/2024	201.60.100.2600.615.262	\$8.67

Check #: 132431

PO/InvoiceTotal: \$1,015.30

Vendor Total: \$1,015.30

GILLS POINT S TIRE AND AUTO SERVICE

Check Group:

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8 - 11R22.5 TRACTION TIRES FOR YELLOW BUSES		0.72	175951	2072156 2/21/2024	110.12.100.2700.440.000	\$1,897.29
8 - 11R22.5 TRACTION TIRES FOR YELLOW BUSES		0.28	175951	2072156 2/21/2024	210.12.100.2700.440.000	\$737.83
Check #: 132432						
PO/InvoiceTotal:						\$2,635.12
Vendor Total:						\$2,635.12
GRAINGER INC	17307					
Check Group:						
FASCO MOTOR FOR UNIT HEATER AT TEACHER ENTRY FHS		1	175900	9014507918 2/20/2024	201.60.100.2600.615.262	\$430.21
Check #: 132433						
PO/InvoiceTotal:						\$430.21
Check Group:						
POLYREX EM ELECTRIC MOTOR BEARING GREASE		1.7	175921	9018466566 2/19/2024	101.20.100.2600.610.262	\$15.86
POLYREX EM ELECTRIC MOTOR BEARING GREASE		2.4	175921	9018466566 2/19/2024	101.30.100.2600.610.262	\$22.39
POLYREX EM ELECTRIC MOTOR BEARING GREASE		1.6	175921	9018466566 2/19/2024	101.40.100.2600.610.262	\$14.93
POLYREX EM ELECTRIC MOTOR BEARING GREASE		1.5	175921	9018466566 2/19/2024	101.50.100.2600.610.262	\$14.00
POLYREX EM ELECTRIC MOTOR BEARING GREASE		2.8	175921	9018466566 2/19/2024	201.60.100.2600.610.262	\$26.12
Check #: 132433						
PO/InvoiceTotal:						\$93.30
Vendor Total:						\$523.51
GRAN PRAIRE RANCH BEEF						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOCAL BEEF 214 POUNDS 2/09/24		0.15	175931	000050 2/19/2024	112.50.910.3100.630.000	\$134.62
LOCAL BEEF 214 POUNDS 2/09/24		0.28	175931	000050 2/19/2024	112.60.910.3100.630.000	\$251.29
LOCAL BEEF 214 POUNDS 2/09/24		0.17	175931	000050 2/19/2024	112.20.910.3100.630.000	\$152.57
LOCAL BEEF 214 POUNDS 2/09/24		0.24	175931	000050 2/19/2024	112.30.910.3100.630.000	\$215.40
LOCAL BEEF 214 POUNDS 2/09/24		0.16	175931	000050 2/19/2024	112.40.910.3100.630.000	\$143.60
Check #: 132434						
PO/InvoiceTotal:						\$897.48
Vendor Total:						\$897.48
HANSON CHEMICAL LLC	18264					
Check Group:						
SYMMETRY GS FOAMING HAND WASH		1.7	175786	408251 2/19/2024	101.20.100.2600.610.262	\$142.80
SYMMETRY GS FOAMING HAND WASH		2.4	175786	408251 2/19/2024	101.30.100.2600.610.262	\$201.60
SYMMETRY GS FOAMING HAND WASH		1.6	175786	408251 2/19/2024	101.40.100.2600.610.262	\$134.40
SYMMETRY GS FOAMING HAND WASH		1.5	175786	408251 2/19/2024	101.50.100.2600.610.262	\$126.00
SYMMETRY GS FOAMING HAND WASH		2.8	175786	408251 2/19/2024	201.60.100.2600.610.262	\$235.20
E31 PH NEUTRAL CLEANER		0.85	175786	408251 2/19/2024	101.20.100.2600.610.262	\$109.75
E31 PH NEUTRAL CLEANER		1.2	175786	408251 2/19/2024	101.30.100.2600.610.262	\$154.94
E31 PH NEUTRAL CLEANER		0.8	175786	408251 2/19/2024	101.40.100.2600.610.262	\$103.30

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E31 PH NEUTRAL CLEANER		0.75	175786	408251 2/19/2024	101.50.100.2600.610.262	\$96.84
E31 PH NEUTRAL CLEANER		1.4	175786	408251 2/19/2024	201.60.100.2600.610.262	\$180.77
E15 HYDROGEN PEROXIDE CLEANER		2.5	175786	408251 2/19/2024	101.40.100.2600.610.262	\$384.60
E15 HYDROGEN PEROXIDE CLEANER		2.5	175786	408251 2/19/2024	101.50.100.2600.610.262	\$384.60
TOILET TISSUE PREM 106390		2.4	175786	408251 2/19/2024	101.20.100.2600.610.262	\$153.29
TOILET TISSUE PREM 106390		3.3	175786	408251 2/19/2024	101.30.100.2600.610.262	\$210.77
TOILET TISSUE PREM 106390		2.2	175786	408251 2/19/2024	101.40.100.2600.610.262	\$140.51
TOILET TISSUE PREM 106390		2.1	175786	408251 2/19/2024	101.50.100.2600.610.262	\$134.13

Check #: 132435

PO/InvoiceTotal: \$2,893.50

Vendor Total: \$2,893.50

HIGH COUNTRY GROWERS

Check Group:

MISC PLANTS FOR AG EDUCATION CLASS	1	175476	SI-3934 2/21/2024	215.60.391.1110.610.390	\$880.45
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Check #: 132436

PO/InvoiceTotal: \$880.45

Vendor Total: \$880.45

HULTENG CCM INC

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOR SERVICES PERFORMED AS THE OWNER'S REPRESENTATIVE FOR CONSTRUCTION AND POST OCCUPANCY PHASES OF THE 2021 BOND CONSTRUCTION PROJECT PER ATTACHED CONTRACT FOR A TOTAL OF \$737,268.42 WHICH IS 3% OF THE TOTAL BOND OF \$24,575,614.00		1	174538	24-009	160.99.100.4600.725.021	\$22,089.15
				2/19/2024		
REIMBURSABLES AND INSURANCE FOR THE 2021 BOND PROJECT THAT IS NOT INCLUDED IN CONTRACTED AMOUNT		1	174538	24-009	160.99.100.4600.725.021	\$2,421.88
				2/19/2024		
				Check #: 132437		
				PO/InvoiceTotal:		\$24,511.03
				Vendor Total:		\$24,511.03
IXL LEARNING						
Check Group:						
RENEWAL - IXL SITE LICENSE - GRADE 9-12 -- 25 STUDENTS -- SUBJECTS: MATH & ELA UNLIMITED INSTRUCTOR ACCOUNTS INCLUDED		1	174848	S491116	115.60.785.1000.682.785	\$600.00
				2/20/2024		
				Check #: 132438		
				PO/InvoiceTotal:		\$600.00
				Vendor Total:		\$600.00
JBI DISTRIBUTORS LLC						
Check Group:						
FLYSENSE GEN 300 VAP DETECTOR WITH FIRST YEAR FREE LICENSING		5.25	175798	INV-2254	115.99.329.2600.660.329	\$3,641.25
				2/21/2024		
				Check #: 132439		
				PO/InvoiceTotal:		\$3,641.25
				Vendor Total:		\$3,641.25
JOSTENS	2347					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HONOR CORDS		35	174786	0228-8240 2/19/2024	201.60.100.2100.610.106	\$330.00
					Check #: 132440	
					PO/InvoiceTotal:	\$330.00
					Vendor Total:	\$330.00
KELLEY CONNECT	48882					
Check Group:						
XEROX CORNER STAPLE REFILL WITH WASTE BOX		1.44	175914	IN1551675 2/19/2024	101.10.100.2540.610.250	\$306.72
XEROX CORNER STAPLE REFILL WITH WASTE BOX		0.56	175914	IN1551675 2/19/2024	201.10.100.2540.610.250	\$119.28
					Check #: 132441	
					PO/InvoiceTotal:	\$426.00
					Vendor Total:	\$426.00
KEYSTONE 406 LLC						
Check Group:						
BOOKS FOR LEWIS & CLARK		1	175772	011624-01 2/19/2024	101.40.100.2225.640.223	\$199.25
BOOKS FOR LJHS		1	175772	011624-01 2/19/2024	101.50.100.2225.640.223	\$136.92
					Check #: 132442	
					PO/InvoiceTotal:	\$336.17
					Vendor Total:	\$336.17
KIM MILLER	32040					
Check Group:						
REIMBURSEMENT FOR TPT DOWNLOADS FOR ENGLISH CLASS		1	175910	256147074809 2/20/2024	201.60.100.1000.610.106	\$23.96
					Check #: 132443	
					PO/InvoiceTotal:	\$23.96

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Vendor Total:						\$23.96
LEWISTOWN CHAMBER OF COMMERCE	29056					
Check Group:						
GIFT CARD TO BE USED FOR STUDENT IN NEED		1	175879	5295 2/21/2024	215.60.100.1000.610.106	\$33.35
CHAMBER BUCKS TO BE USED BY STUDENT IN NEED - 38 GIFT CARDS		0.17	175879	5295 2/21/2024	115.20.738.1000.610.738	\$325.83
CHAMBER BUCKS TO BE USED BY STUDENT IN NEED - 38 GIFT CARDS		0.24	175879	5295 2/21/2024	115.30.738.1000.610.738	\$460.00
CHAMBER BUCKS TO BE USED BY STUDENT IN NEED - 38 GIFT CARDS		0.16	175879	5295 2/21/2024	115.40.738.1000.610.738	\$306.66
CHAMBER BUCKS TO BE USED BY STUDENT IN NEED - 38 GIFT CARDS		0.15	175879	5295 2/21/2024	115.50.738.1000.610.738	\$287.50
CHAMBER BUCKS TO BE USED BY STUDENT IN NEED - 38 GIFT CARDS		0.28	175879	5295 2/21/2024	115.60.738.1000.610.738	\$536.66
Check #: 132444						
PO/InvoiceTotal:						\$1,950.00
Check Group:						
\$5 CHAMBER BUCKS FOR READING REWARDS		25	175961	5294 2/21/2024	115.50.100.1000.610.235	\$125.00
Check #: 132444						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$2,075.00
MARIA DERHEIM						
Check Group:						
24 TAT BOX		1	175892	REIMB - PTO SUPPLIES 2/19/2024	115.20.100.1000.610.232	\$1.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STICKY WEBS		2	175892	REIMB - PTO SUPPLIES 2/19/2024	115.20.100.1000.610.232	\$3.96
TREAT BAGS		1	175892	REIMB - PTO SUPPLIES 2/19/2024	115.20.100.1000.610.232	\$0.97
BOUNCY BALSS		2	175892	REIMB - PTO SUPPLIES 2/19/2024	115.20.100.1000.610.232	\$3.96
9 BOO		3	175892	REIMB - PTO SUPPLIES 2/19/2024	115.20.100.1000.610.232	\$2.94
ERIC CARLE ELEMENTARY PINK ALPHABET KIDS AREA RUG PINK/BLUE		1	175892	REIMB - PTO SUPPLIES 2/19/2024	115.20.100.1000.610.232	\$93.99
Check #: 132445						
PO/InvoiceTotal:						\$107.80
Vendor Total:						\$107.80
MIDLAND MECHANICAL						
Check Group:						
FERGUS HIGH SCHOOL PUMP REPLACEMENT PROJECT		1	174616	FHS PUMP APP NO 1 2/20/2024	115.60.785.4600.740.785	\$264,822.61
1% CONTRACTORS TAX FOR THE FERGUS HIGH PUMP REPLACEMENT PROJECT - MIDLAND MECHANICAL - PAYABLE TO MT DEPT OF REVENUE		1	174616	FHS PUMP APP NO 1 2/20/2024	115.60.785.4600.740.785	(\$2,648.23)
Check #: 132446						
PO/InvoiceTotal:						\$262,174.38
Vendor Total:						\$262,174.38
MONTANA BOILER SERVICE INC						
Check Group:						
REPLACE GASKETS ON BOILER #2 AT LINCOLN		0.72	175531	TM6026 2/19/2024	101.10.100.2600.440.262	\$3,792.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPLACE GASKETS ON BOILER #2 AT LINCOLN		0.28	175531	TM6026 2/19/2024	201.10.100.2600.440.262	\$1,475.04
Check #: 132447						
PO/InvoiceTotal:						\$5,268.00
Vendor Total:						\$5,268.00
MONTANA BROOM & BRUSH COMPANY	32624					
Check Group:						
2 9" PLATE IVORY AT \$67.28 EA /2 QUICKNAP NAPKIN \$44.36 EA 2 CAN LINER AT \$47.66 EA 2/07/24		0.17	175930	1359517-0 2/19/2024	112.20.910.3100.610.000	\$31.29
2 9" PLATE IVORY AT \$67.28 EA /2 QUICKNAP NAPKIN \$44.36 EA 2 CAN LINER AT \$47.66 EA 2/07/24		0.24	175930	1359517-0 2/19/2024	112.30.910.3100.610.000	\$44.17
2 9" PLATE IVORY AT \$67.28 EA /2 QUICKNAP NAPKIN \$44.36 EA 2 CAN LINER AT \$47.66 EA 2/07/24		0.16	175930	1359517-0 2/19/2024	112.40.910.3100.610.000	\$29.45
2 9" PLATE IVORY AT \$67.28 EA /2 QUICKNAP NAPKIN \$44.36 EA 2 CAN LINER AT \$47.66 EA 2/07/24		0.15	175930	1359517-0 2/19/2024	112.50.910.3100.610.000	\$27.60
2 9" PLATE IVORY AT \$67.28 EA /2 QUICKNAP NAPKIN \$44.36 EA 2 CAN LINER AT \$47.66 EA 2/07/24		0.28	175930	1359517-0 2/19/2024	112.60.910.3100.610.000	\$51.53
2 9" PLATE IVORY AT \$67.28 EA /2 QUICKNAP NAPKIN \$44.36 EA 2 CAN LINER AT \$47.66 EA 2/07/24		0.17	175930	1359517-1 2/19/2024	112.20.910.3100.610.000	\$22.88
2 9" PLATE IVORY AT \$67.28 EA /2 QUICKNAP NAPKIN \$44.36 EA 2 CAN LINER AT \$47.66 EA 2/07/24		0.24	175930	1359517-1 2/19/2024	112.30.910.3100.610.000	\$32.29
2 9" PLATE IVORY AT \$67.28 EA /2 QUICKNAP NAPKIN \$44.36 EA 2 CAN LINER AT \$47.66 EA 2/07/24		0.16	175930	1359517-1 2/19/2024	112.40.910.3100.610.000	\$21.53
2 9" PLATE IVORY AT \$67.28 EA /2 QUICKNAP NAPKIN \$44.36 EA 2 CAN LINER AT \$47.66 EA 2/07/24		0.15	175930	1359517-1 2/19/2024	112.50.910.3100.610.000	\$20.18

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2 9" PLATE IVORY AT \$67.28 EA /2 QUICKNAP NAPKIN \$44.36 EA 2 CAN LINER AT \$47.66 EA 2/07/24		0.28	175930	1359517-1 2/19/2024	112.60.910.3100.610.000	\$37.68
Check #: 132448						
PO/InvoiceTotal:						\$318.60
Vendor Total:						\$318.60
MONTANA CHORAL DIRECTORS ASSOCIATION						
Check Group:						
YOUTH SINGS CONCERT IN GREAT FALLS - STUDENTS PAID \$25 TO PARTICIPATE - THESE STUDENTS PAID		1	175960	MT YOUTH SING - JHS 2/21/2024	115.50.100.1000.610.566	\$500.00
YOUTH SINGS CONCERT IN GREAT FALLS - THESE STUDENTS RECEIVED SCHOLARSHIP MONEY TO ATTEND		1	175960	MT YOUTH SING - JHS 2/21/2024	101.50.100.1472.610.105	\$100.00
Check #: 132449						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
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 10 2/19/2024	160.00.000.0000.953.000	\$3,127.58
Check #: 132450						
PO/InvoiceTotal:						\$3,127.58
Check Group:						
1% CONTRACTORS TAX FOR THE REPLACMENT OF THE FERGUS HIGH HEAT PUMPS - MIDLAND MECHANICAL		1	174615	FHS PUMP APP NO 1 2/20/2024	115.60.785.4600.740.785	\$2,648.23
Check #: 132450						
PO/InvoiceTotal:						\$2,648.23

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Vendor Total:						\$5,775.81
NATIONAL HONOR SOCIETY						
Check Group:						
ANNUAL DUES FOR THE NATIONAL HONOR SOCIETY FOR 7/1/2024-6/30/2025		1	175973	9001779528 2/21/2024	215.60.100.1000.810.566	\$385.00
Check #: 132451						
PO/InvoiceTotal:						\$385.00
Vendor Total:						\$385.00
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	175033	50254 2/19/2024	220.60.100.2600.340.000	\$146.71
Check #: 132452						
PO/InvoiceTotal:						\$146.71
Vendor Total:						\$146.71
NORTHWESTERN ENERGY	2124					
Check Group:						
ELEC-LINCOLN BLDG		0.72	174914	2/01/2024 04108288 2/19/2024	101.10.100.2600.412.262	\$1,585.80
ELEC-LINCOLN BLDG		0.28	174914	2/01/2024 04108288 2/19/2024	201.10.100.2600.412.262	\$616.70
GAS-LINCOLN BLDG		0.72	174914	2/01/2024 04108288 2/19/2024	101.10.100.2600.411.262	\$1,688.08
GAS-LINCOLN BLDG		0.28	174914	2/01/2024 04108288 2/19/2024	201.10.100.2600.411.262	\$656.47
ELEC-GARFIELD		1	174914	2/01/2024 04108288 2/19/2024	101.20.100.2600.412.262	\$993.11

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GAS-GARFIELD		1	174914	2/01/2024 04108288 2/19/2024	101.20.100.2600.411.262	\$2,683.57
ELEC-HIGHLAND PARK		1	174914	2/01/2024 04108288 2/19/2024	101.30.100.2600.412.262	\$1,795.65
GAS-HIGHLAND PARK		1	174914	2/01/2024 04108288 2/19/2024	101.30.100.2600.411.262	\$2,389.14
ELEC-LEWIS & CLARK		1	174914	2/01/2024 04108288 2/19/2024	101.40.100.2600.412.262	\$2,340.27
GAS-LEWIS & CLARK		1	174914	2/01/2024 04108288 2/19/2024	101.40.100.2600.411.262	\$1,882.95
ELEC-JR. HIGH		1	174914	2/01/2024 04108288 2/19/2024	101.50.100.2600.412.262	\$2,883.90
GAS-JR. HIGH		1	174914	2/01/2024 04108288 2/19/2024	101.50.100.2600.411.262	\$3,711.33
ELEC-FBALL WARMING HOUSE		1	174914	2/01/2024 04108288 2/19/2024	201.60.100.2600.412.262	\$181.27
Check #: 132453						
PO/InvoiceTotal:						\$23,408.24
Check Group:						
ELECTRIC - FERGUS HIGH		1	174918	2/15/24 - 0725013-7 2/21/2024	201.60.100.2600.412.262	\$9,587.50
ELECTRIC - FERGUS WARMING HOUSE		1	174918	2/6/24 - 1044957-7 2/21/2024	201.60.100.2600.412.262	\$126.29
Check #: 132453						
PO/InvoiceTotal:						\$9,713.79
Vendor Total:						\$33,122.03

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NUTRA LAWN LLC						
Check Group:						
WEED CONTROL AND FERTILIZATION APPLICATION AT THE CMEC BUILDING - PRE PAID APPLICATION		1	175041	CMEC - PRE PAY 2024 2/21/2024	282.16.890.3300.440.824	\$161.50
WEED CONTROL AND FERTILIZATION APPPLICATION AT THE CMEC BUILDING - PRE PAID APPLICATION		1	175041	CMEC - PRE PAY 2024 2/21/2024	282.16.890.3300.440.824	\$161.50
Check #: 132454						
PO/InvoiceTotal:						\$323.00
Check Group:						
SPRING APPLICATION - FERTILIZE & WEED CONTROL FOR THE FERGUS HIGH FOOTBALL FIELD		1	175959	FHS - PRE PAY 2024 2/21/2024	201.60.100.2600.440.000	\$439.40
EARLY SUMMER- FERTILIZE & WEED CONTROL FOR THE FERGUS HIGH FOOTBALL FIELD		1	175959	FHS - PRE PAY 2024 2/21/2024	201.60.100.2600.440.000	\$439.40
LATE SUMMER - FERTILIZE & WEED CONTROL FOR THE FERGUS HIGH FOOTBALL FIELD		1	175959	FHS - PRE PAY 2024 2/21/2024	201.60.100.2600.440.000	\$439.40
FALL APPLICATION- FERTILIZE & WEED CONTROL FOR THE FERGUS HIGH FOOTBALL FIELD		1	175959	FHS - PRE PAY 2024 2/21/2024	201.60.100.2600.440.000	\$439.40
Check #: 132454						
PO/InvoiceTotal:						\$1,757.60
Vendor Total:						\$2,080.60
ORIENTAL TRADING COMPANY INC 38125						
Check Group:						
BULK 72 PC COLORFUL PATTERS GLIDER ASSORTMENT		1	175862	72961413401 2/19/2024	101.20.100.1000.610.102	\$17.99
BULK 100 PC BOUNCY BALL ASSORTMENT		1	175862	72961413401 2/19/2024	101.20.100.1000.610.102	\$24.98

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LOTS POPS SPINNER PENCIL TOPPERS 12 PC		1	175862	72961413401 2/19/2024	101.20.100.1000.610.102	\$17.98
Check #: 132455						
PO/InvoiceTotal:						\$60.95
Check Group:						
MINI TRANSPARENT BACKPACKS		1	175863	72961427201 2/19/2024	101.30.100.1000.610.103	\$29.98
REALISTIC SPORT STRESS BALL		1	175863	72961427201 2/19/2024	115.30.100.1000.610.566	\$9.99
Check #: 132455						
PO/InvoiceTotal:						\$39.97
Vendor Total:						\$100.92
PERMA-BOUND						
Check Group:						
18 BOOKS FOR LJHS LIBRARY		1	175770	1979751-00 2/19/2024	101.50.100.2225.640.223	\$199.10
Check #: 132456						
PO/InvoiceTotal:						\$199.10
Vendor Total:						\$199.10
PITNEY BOWES BANK INC						
Check Group:						
POSTAGE OVERAGE FEE		0.72	175423	OVERAGE FEE 2/16 2/19/2024	101.10.100.2510.532.250	\$3.53
POSTAGE OVERAGE FEE		0.28	175423	OVERAGE FEE 2/16 2/19/2024	201.10.100.2510.532.250	\$1.37
Check #: 132457						
PO/InvoiceTotal:						\$4.90
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTAGE FOR METER AT LINCOLN BLDG		0.72	175424	REFILL FEB 19 2/19/2024	101.10.100.2510.532.250	\$356.40
POSTAGE FOR METER AT LINCOLN BLDG		0.28	175424	REFILL FEB 19 2/19/2024	201.10.100.2510.532.250	\$138.60
Check #: 132457						
PO/InvoiceTotal:						\$495.00
Vendor Total:						\$499.90
QUALITY INN OF BELGRADE						
Check Group:						
2 QUEEN ROOM FOR THE STUDENTS TO ATTEND THE 2024 BI ANNUAL MONTANA SSAA VOCAL MUSIC FESTIVAL ON 2/4/2024		7	175839	2/4/24 FHS CHOIR 2/20/2024	201.60.100.1472.582.106	\$762.44
1 QUEEN ROOM FOR MONTANA SSAA VOCAL MUSIC FESTIVAL ON 2/4/24		1	175839	2/4/24 FHS CHOIR 2/20/2024	201.60.100.1472.582.106	\$98.12
Check #: 132458						
PO/InvoiceTotal:						\$860.56
Vendor Total:						\$860.56
RINDAL OIL COMPANY INC	45068					
Check Group:						
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR)		0.72	175056	2410801 2/19/2024	110.12.100.2700.610.000	\$139.19
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR)		0.28	175056	2410801 2/19/2024	210.12.100.2700.610.000	\$54.13
Check #: 132459						
PO/InvoiceTotal:						\$193.32
Check Group:						
RED #2 DIESEL - 2ND FILL		966.58	175148	2410723 2/21/2024	110.12.100.2700.624.000	\$966.58

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RED #2 DIESEL - 2ND FILL		375.9	175148	2410723 2/21/2024	210.12.100.2700.624.000	\$375.90
RED #2 DIESEL - 2ND FILL		89.5	175148	2410723 2/21/2024	101.12.720.2700.624.355	\$89.50
RED #2 DIESEL - 2ND FILL		358	175148	2410723 2/21/2024	201.12.720.2700.624.356	\$358.00
RED #2 DIESEL - 3RD FILL		0.54	175148	2410900 2/21/2024	110.12.100.2700.624.000	\$1,712.49
RED #2 DIESEL - 3RD FILL		0.21	175148	2410900 2/21/2024	210.12.100.2700.624.000	\$665.97
RED #2 DIESEL - 3RD FILL		0.05	175148	2410900 2/21/2024	101.12.720.2700.624.355	\$158.56
RED #2 DIESEL - 3RD FILL		0.2	175148	2410900 2/21/2024	201.12.720.2700.624.356	\$634.25

Check #: 132459

PO/InvoiceTotal: \$4,961.25

Vendor Total: \$5,154.57

SAM'S CLUB 46840

Check Group:

SERVICE FEES 2/8	0.18	175002	FEE 2/8/24 2/19/2024	112.20.910.3100.610.000	\$3.93
SERVICE FEES 2/8	0.24	175002	FEE 2/8/24 2/19/2024	112.30.910.3100.610.000	\$5.25
SERVICE FEES 2/8	0.16	175002	FEE 2/8/24 2/19/2024	112.40.910.3100.610.000	\$3.50
SERVICE FEES 2/8	0.15	175002	FEE 2/8/24 2/19/2024	112.50.910.3100.610.000	\$3.28
SERVICE FEES 2/8	0.27	175002	FEE 2/8/24 2/19/2024	112.60.910.3100.610.000	\$5.90

Check #: 132460

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$21.86
						Vendor Total: \$21.86
SAVVAS LEARNING COMPANY LLC						
Check Group:						
HIGH SCHOOL EARTH SCIENCE 2017 DIGITAL COURSEWARE 6 YEAR LICENSE		35	175837	7028663924 2/20/2024	201.60.100.1000.682.221	\$3,657.50
MILLER LEVINE BIOLOGY 2019 DIGITAL COURSEWARE 6 YEAR LICENSE		35	175837	7028663924 2/20/2024	201.60.100.1000.682.221	\$3,657.50
						Check #: 132461
						PO/InvoiceTotal: \$7,315.00
						Vendor Total: \$7,315.00
SCHOOL SPECIALTY LLC						
Check Group:						
School Smart Retractable Hybrid Gel and Ink Pens, Black, Pack of 48		1	175816	308133673383 2/19/2024	101.50.100.2410.610.105	\$24.24
School Smart Hexagonal Pencils, No 2, Pack of 144		2	175816	308133673383 2/19/2024	101.50.100.2410.610.105	\$43.28
post-it Sticky Pop Up Notes, 3 x 3 Inches, Yellow, 12 Pads with 90 Sheets		10	175816	308133673383 2/19/2024	101.50.100.2410.610.105	\$236.50
School Smart Legal Pad, 8-1/2 x 11-3/4 Inches, Canary, 50 Sheets, Pack of 12		2	175816	308133673383 2/19/2024	101.50.100.2410.610.105	\$31.18
Avery Easy Peel Address Labels, Laser, 1 x 2-5/8 Inches, Pack of 3000		2	175816	308133673383 2/19/2024	101.50.100.2410.610.105	\$73.30
Scotch Thermal Laminating Pouch, 8-9/10 x 11-2/5 Inches, 3 mil Thick, Pack of 100		2	175816	308133673383 2/19/2024	101.50.100.2410.610.105	\$45.36
School Smart Retractable Hybrid Gel and Ink Pens, Blue, Pack of 48		1	175816	308133673383 2/19/2024	101.50.100.2410.610.105	\$24.24

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BIC Gel-ocity Retractable Roller Gel Pens, Medium Tip, Red, Pack of 12		2	175816	308133673383 2/19/2024	101.50.100.2410.610.105	\$27.68
Sharpie Permanent Markers, Chisel Tip, Black, Pack of 36		1	175816	308133673383 2/19/2024	101.50.100.2410.610.105	\$32.95
School Smart Fastener, 1 inch, size 4, brass plated, pack of 100		2	175816	308133673383 2/19/2024	101.50.100.2410.610.105	\$5.18
School Smart No Clasp Envelopes with Gummed Flap, 6 x 9 inches, Kraft Brown, Pack of 500		1	175816	308133673383 2/19/2024	101.50.100.2410.610.105	\$37.24
Check #: 132462						
PO/InvoiceTotal:						\$581.15
Check Group:						
MELISSA AND DOUG ALPHABET AND NUMBERS SOUND PUZZLE		1	175827	308104465717 2/19/2024	115.20.100.1000.610.232	\$51.08
LEARNING RESOURCES LIGHTS AND SOUNDS ANSWER BUZZER		1	175827	308104465717 2/19/2024	115.20.100.1000.610.232	\$25.15
Check #: 132462						
PO/InvoiceTotal:						\$76.23
Check Group:						
YELLOW DOOR EMOTION STONES SET OF 12		1	175850	308104465934 2/19/2024	115.30.100.1000.610.233	\$27.94
CALIFONE HEARING SAFE HEARING PROTECTOR EAR MUFFS HS50		2	175850	308104465934 2/19/2024	101.30.100.1000.610.103	\$12.20
THERAPY PUTTY SET OF 6		1	175850	308104465934 2/19/2024	115.30.100.1000.610.233	\$23.35
JUNIOR LEARING BUBBLE BOARD		1	175850	308104465934 2/19/2024	115.30.100.1000.610.233	\$16.89
CANDO MASSAGE BALL 4 IN BLUE		1	175850	308104465934 2/19/2024	115.30.100.1000.610.233	\$6.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 132462						
PO/InvoiceTotal:						\$86.74
Check Group:						
SPIKEBALL PRO		1	175851	208133687136 2/19/2024	115.50.100.1000.610.235	\$85.79
CARLTON T8-- YELLOW BADMINTON SHUTTLECOCKS, SET OF 6		1	175851	208133687136 2/19/2024	115.50.100.1000.610.235	\$16.05
SPORTTIME THROW-DOWN BASES AND HOME PLATE, ORANGE, SET OF 4		1	175851	208133687136 2/19/2024	115.50.100.1000.610.235	\$14.94
Check #: 132462						
PO/InvoiceTotal:						\$116.78
Vendor Total:						\$860.90
SHELL ENERGY NORTH AMERICA (US) LP						
Check Group:						
GAS- FERGUS HIGH		1	174609	3750764 2/19/2024	201.60.100.2600.411.262	\$3,628.73
Check #: 132463						
PO/InvoiceTotal:						\$3,628.73
Vendor Total:						\$3,628.73
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 10 2/19/2024	160.00.000.0000.953.000	\$312,757.52
SLETTEN - 1% CONTRACTORS TAX PAYABLE TO MT DEPT OF REVENUE - LC P2		1	173997	LCP2 APP NO 10 2/19/2024	160.00.000.0000.953.000	(\$3,127.58)
Check #: 132464						
PO/InvoiceTotal:						\$309,629.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUMMIT FIRE & SECURITY						Vendor Total: \$309,629.94
Check Group:						
ALARM TECH STANDARD HOURS		2	175899	1410474 2/19/2024	101.50.100.2600.440.262	\$312.00
NEW DUCT DETECTOR		1	175899	1410474 2/19/2024	101.50.100.2600.440.262	\$85.00
Check #: 132465						PO/InvoiceTotal: \$397.00
						Vendor Total: \$397.00
SYSCO/CONTINENTAL KEIL INC						
49220						
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	175022	443798540 2/19/2024	215.60.100.1000.610.542	\$861.50
Check #: 132466						PO/InvoiceTotal: \$861.50
Check Group:						
REGULAR FOOD 2/09/24		0.17	175971	443803484 2/21/2024	112.20.910.3100.630.000	\$124.05
REGULAR FOOD 2/09/24		0.24	175971	443803484 2/21/2024	112.30.910.3100.630.000	\$175.13
REGULAR FOOD 2/09/24		0.16	175971	443803484 2/21/2024	112.40.910.3100.630.000	\$116.76
REGULAR FOOD 2/09/24		0.15	175971	443803484 2/21/2024	112.50.910.3100.630.000	\$109.46
REGULAR FOOD 2/09/24		0.28	175971	443803484 2/21/2024	112.60.910.3100.630.000	\$204.32
REGULAR FOOD 2/13/24		0.17	175971	44380365 2/21/2024	112.20.910.3100.630.000	\$104.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 2/13/24		0.24	175971	44380365 2/21/2024	112.30.910.3100.630.000	\$147.97
REGULAR FOOD 2/13/24		0.16	175971	44380365 2/21/2024	112.40.910.3100.630.000	\$98.65
REGULAR FOOD 2/13/24		0.15	175971	44380365 2/21/2024	112.50.910.3100.630.000	\$92.48
REGULAR FOOD 2/13/24		0.28	175971	44380365 2/21/2024	112.60.910.3100.630.000	\$172.63
REGULAR SUPPLIES 2/13/24		0.17	175971	44380365 2/21/2024	112.20.910.3100.610.000	\$48.94
REGULAR SUPPLIES 2/13/24		0.24	175971	44380365 2/21/2024	112.30.910.3100.610.000	\$69.09
REGULAR SUPPLIES 2/13/24		0.16	175971	44380365 2/21/2024	112.40.910.3100.610.000	\$46.06
REGULAR SUPPLIES 2/13/24		0.15	175971	44380365 2/21/2024	112.50.910.3100.610.000	\$43.18
REGULAR SUPPLIES 2/13/24		0.28	175971	44380365 2/21/2024	112.60.910.3100.610.000	\$80.61
A LA CARTE FOOD 2/13/24		0.35	175971	44380365 2/21/2024	112.50.910.3110.630.000	\$91.82
A LA CARTE FOOD 2/13/24		0.65	175971	44380365 2/21/2024	112.60.910.3110.630.000	\$170.52
REGULAR FOOD 2/14/24		0.17	175971	443810600 2/21/2024	112.20.910.3100.630.000	(\$37.11)
REGULAR FOOD 2/14/24		0.24	175971	443810600 2/21/2024	112.30.910.3100.630.000	(\$52.39)
REGULAR FOOD 2/14/24		0.16	175971	443810600 2/21/2024	112.40.910.3100.630.000	(\$34.93)
REGULAR FOOD 2/14/24		0.15	175971	443810600 2/21/2024	112.50.910.3100.630.000	(\$32.75)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 2/14/24		0.28	175971	443810600 2/21/2024	112.60.910.3100.630.000	(\$61.12)
REGULAR FOOD 2/16/24		0.2	175971	443815160 2/21/2024	112.20.910.3100.630.000	\$132.82
REGULAR FOOD 2/16/24		0.24	175971	443815160 2/21/2024	112.30.910.3100.630.000	\$159.38
REGULAR FOOD 2/16/24		0.15	175971	443815160 2/21/2024	112.40.910.3100.630.000	\$99.61
REGULAR FOOD 2/16/24		0.14	175971	443815160 2/21/2024	112.50.910.3100.630.000	\$92.97
REGULAR FOOD 2/16/24		0.27	175971	443815160 2/21/2024	112.60.910.3100.630.000	\$179.30
A LA CARTE FOOD 12/16/24		0.35	175971	443815160 2/21/2024	112.50.910.3110.630.000	\$27.66
A LA CARTE FOOD 12/16/24		0.65	175971	443815160 2/21/2024	112.60.910.3110.630.000	\$51.38
A LA CARTE FOOD 12/16/24		0.34	175971	443815160 2/21/2024	112.50.910.3110.610.000	\$9.96
A LA CARTE FOOD 12/16/24		0.66	175971	443815160 2/21/2024	112.60.910.3110.610.000	\$19.34
REGULAR FOOD 2/20/24		0.17	175971	443821439 2/21/2024	112.20.910.3100.630.000	\$295.45
REGULAR FOOD 2/20/24		0.24	175971	443821439 2/21/2024	112.30.910.3100.630.000	\$417.11
REGULAR FOOD 2/20/24		0.16	175971	443821439 2/21/2024	112.40.910.3100.630.000	\$278.08
REGULAR FOOD 2/20/24		0.15	175971	443821439 2/21/2024	112.50.910.3100.630.000	\$260.70
REGULAR FOOD 2/20/24		0.28	175971	443821439 2/21/2024	112.60.910.3100.630.000	\$486.63

Check #: 132466

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,188.57
						Vendor Total: \$5,050.07
TRIANGLE COMMUNICATIONS						
Check Group:						
INTERNET SERVICES		0.17	174639	02/01/2024 2/20/2024	128.20.100.2224.535.000	\$28.00
INTERNET SERVICES		0.24	174639	02/01/2024 2/20/2024	128.30.100.2224.535.000	\$39.53
INTERNET SERVICES		0.16	174639	02/01/2024 2/20/2024	128.40.100.2224.535.000	\$26.35
INTERNET SERVICES		0.16	174639	02/01/2024 2/20/2024	128.50.100.2224.535.000	\$26.35
INTERNET SERVICES		0.27	174639	02/01/2024 2/20/2024	228.60.100.2224.535.000	\$44.47
Check #: 132467						PO/InvoiceTotal: \$164.70
						Vendor Total: \$164.70
US FOODS						
Check Group:						
REGULAR FOOD 2/08/24		0.17	175972	5132953 2/21/2024	112.20.910.3100.630.000	\$612.65
REGULAR FOOD 2/08/24		0.24	175972	5132953 2/21/2024	112.30.910.3100.630.000	\$864.92
REGULAR FOOD 2/08/24		0.16	175972	5132953 2/21/2024	112.40.910.3100.630.000	\$576.62
REGULAR FOOD 2/08/24		0.15	175972	5132953 2/21/2024	112.50.910.3100.630.000	\$540.58
REGULAR FOOD 2/08/24		0.28	175972	5132953 2/21/2024	112.60.910.3100.630.000	\$1,009.08

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REGULAR SUPPLIES 2/08/24		0.2	175972	5132953 2/21/2024	112.20.910.3100.610.000	\$96.37
REGULAR SUPPLIES 2/08/24		0.21	175972	5132953 2/21/2024	112.30.910.3100.610.000	\$101.19
REGULAR SUPPLIES 2/08/24		0.16	175972	5132953 2/21/2024	112.40.910.3100.610.000	\$77.10
REGULAR SUPPLIES 2/08/24		0.15	175972	5132953 2/21/2024	112.50.910.3100.610.000	\$72.28
REGULAR SUPPLIES 2/08/24		0.28	175972	5132953 2/21/2024	112.60.910.3100.610.000	\$134.92
A LA CARTE FOOD 2/08/24		0.35	175972	5132953 2/21/2024	112.50.910.3110.630.000	\$27.96
A LA CARTE FOOD 2/08/24		0.65	175972	5132953 2/21/2024	112.60.910.3110.630.000	\$51.92
REGULAR SUPPLIES 2/09/24		0.17	175972	5186816 2/21/2024	112.20.910.3100.610.000	\$29.08
REGULAR SUPPLIES 2/09/24		0.24	175972	5186816 2/21/2024	112.30.910.3100.610.000	\$41.05
REGULAR SUPPLIES 2/09/24		0.16	175972	5186816 2/21/2024	112.40.910.3100.610.000	\$27.37
REGULAR SUPPLIES 2/09/24		0.15	175972	5186816 2/21/2024	112.50.910.3100.610.000	\$25.66
REGULAR SUPPLIES 2/09/24		0.28	175972	5186816 2/21/2024	112.60.910.3100.610.000	\$47.89
REGULAR FOOD 2/12/24		183.27	175972	5219318 2/21/2024	112.20.910.3100.630.000	\$183.27
REGULAR FOOD 2/12/24		258.73	175972	5219318 2/21/2024	112.30.910.3100.630.000	\$258.73
REGULAR FOOD 2/12/24		172.49	175972	5219318 2/21/2024	112.40.910.3100.630.000	\$172.49

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REGULAR FOOD 2/12/24		161.71	175972	5219318 2/21/2024	112.50.910.3100.630.000	\$161.71
REGULAR FOOD 2/12/24		301.84	175972	5219318 2/21/2024	112.60.910.3100.630.000	\$301.84
REGULAR FOOD 2/15/24		0.17	175972	5311350 2/21/2024	112.20.910.3100.630.000	\$361.67
REGULAR FOOD 2/15/24		0.24	175972	5311350 2/21/2024	112.30.910.3100.630.000	\$510.60
REGULAR FOOD 2/15/24		0.16	175972	5311350 2/21/2024	112.40.910.3100.630.000	\$340.40
REGULAR FOOD 2/15/24		0.15	175972	5311350 2/21/2024	112.50.910.3100.630.000	\$319.12
REGULAR FOOD 2/15/24		0.28	175972	5311350 2/21/2024	112.60.910.3100.630.000	\$595.70
REGULAR SUPPLIES 2/15/24		0.18	175972	5311350 2/21/2024	112.20.910.3100.610.000	\$47.97
REGULAR SUPPLIES 2/15/24		0.24	175972	5311350 2/21/2024	112.30.910.3100.610.000	\$63.96
REGULAR SUPPLIES 2/15/24		0.16	175972	5311350 2/21/2024	112.40.910.3100.610.000	\$42.64
REGULAR SUPPLIES 2/15/24		0.14	175972	5311350 2/21/2024	112.50.910.3100.610.000	\$37.31
REGULAR SUPPLIES 2/15/24		0.28	175972	5311350 2/21/2024	112.60.910.3100.610.000	\$74.62
REGULAR FOOD 2/19/24		0.17	175972	5391929 2/21/2024	112.20.910.3100.630.000	\$384.80
REGULAR FOOD 2/19/24		0.24	175972	5391929 2/21/2024	112.30.910.3100.630.000	\$543.24
REGULAR FOOD 2/19/24		0.16	175972	5391929 2/21/2024	112.40.910.3100.630.000	\$362.16

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2063

02/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 2/19/24		0.15	175972	5391929 2/21/2024	112.50.910.3100.630.000	\$339.53
REGULAR FOOD 2/19/24		0.28	175972	5391929 2/21/2024	112.60.910.3100.630.000	\$633.78
REGULAR SUPPLIES 2/19/24		0.17	175972	5391929 2/21/2024	112.20.910.3100.610.000	\$24.87
REGULAR SUPPLIES 2/19/24		0.24	175972	5391929 2/21/2024	112.30.910.3100.610.000	\$35.11
REGULAR SUPPLIES 2/19/24		0.16	175972	5391929 2/21/2024	112.40.910.3100.610.000	\$23.40
REGULAR SUPPLIES 2/19/24		0.15	175972	5391929 2/21/2024	112.50.910.3100.610.000	\$21.94
REGULAR SUPPLIES 2/19/24		0.28	175972	5391929 2/21/2024	112.60.910.3100.610.000	\$40.96
A LA CARTE FOOD 2/19/24		0.35	175972	5391929 2/21/2024	112.50.910.3110.630.000	\$27.96
A LA CARTE FOOD 2/19/24		0.65	175972	5391929 2/21/2024	112.60.910.3110.630.000	\$51.92
REGULAR FOOD 2/08/24		0.17	175972	5923233 2/21/2024	112.20.910.3100.630.000	(\$12.82)
REGULAR FOOD 2/08/24		0.24	175972	5923233 2/21/2024	112.30.910.3100.630.000	(\$18.10)
REGULAR FOOD 2/08/24		0.16	175972	5923233 2/21/2024	112.40.910.3100.630.000	(\$12.06)
REGULAR FOOD 2/08/24		0.15	175972	5923233 2/21/2024	112.50.910.3100.630.000	(\$11.31)
REGULAR FOOD 2/08/24		0.28	175972	5923233 2/21/2024	112.60.910.3100.630.000	(\$21.11)

Check #: 132468

PO/InvoiceTotal: \$10,222.94

Vendor Total: \$10,222.94

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2063

02/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$713,366.72

End of Report