

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2064

03/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
INTEREST CHARGE		1	175510	INTEREST01 3/5/2024	215.60.100.1000.610.542	\$18.89
Check #: 132469						
PO/InvoiceTotal:						\$18.89
Check Group:						
CORK BULLETIN BAR		1	175760	1352618-3 3/5/2024	101.40.100.1000.610.104	\$9.60
Check #: 132469						
PO/InvoiceTotal:						\$9.60
Check Group:						
Model 19501 Mighty Mite Home Office Electric Pencil Sharpener, AC- Powered, 3.5 x 5.5 x 4.5, Black/ Gray/ Smoke		3	175922	1363192-0 3/5/2024	201.60.100.2410.610.106	\$77.97
12- Sheet Deluxe Two- and Three- Hole Adjustable Punch, 9/ 32" Holes, Black		2	175922	1363192-0 3/5/2024	201.60.100.2410.610.106	\$12.02
Stainless Steel Office Scissors, 8" Long, 3.75" Cut Length, Black Straight Handle		10	175922	1363192-0 3/5/2024	201.60.100.2410.610.106	\$9.10
White Board CARE Dry Erase Eraser, 5.13" x 1.25"		10	175922	1363192-0 3/5/2024	201.60.100.2410.610.106	\$19.40
White Board CARE Dry Erase Surface Cleaner, 8 oz Spray Bottle		2	175922	1363192-0 3/5/2024	201.60.100.2410.610.106	\$4.84
Vis- a- Vis Wet Erase Marker, Fine Bullet Tip, Black, Dozen		1	175922	1363192-0 3/5/2024	201.60.100.2410.610.106	\$12.01
Low- Odor Dry- Erase Marker, Broad Chisel Tip, Black, Dozen		6	175922	1363192-0 3/5/2024	201.60.100.2410.610.106	\$65.04

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Low- Odor Dry- Erase Marker Value Pack, Broad Chisel Tip, Assorted Colors, 36/ Box		6	175922	1363192-0 3/5/2024	201.60.100.2410.610.106	\$323.94
Low- Odor Dry- Erase Marker, Medium Bullet Tip, Black, Dozen		6	175922	1363192-0 3/5/2024	201.60.100.2410.610.106	\$65.04
Round Stic Xtra Life Ballpoint Pen Value Pack, Stick, Medium 1 mm, Black Ink, Translucent Frost Barrel, 60/ Box		2	175922	1363192-0 3/5/2024	201.60.100.2410.610.106	\$19.10
Round Stic Xtra Life Ballpoint Pen Value Pack, Stick, Medium 1 mm, Blue Ink, Translucent Blue Barrel, 60/ Box		2	175922	1363192-0 3/5/2024	201.60.100.2410.610.106	\$19.10
Round Stic Xtra Life Ballpoint Pen, Stick, Medium 1 mm, Red Ink, Translucent Red Barrel, Dozen		2	175922	1363192-0 3/5/2024	201.60.100.2410.610.106	\$2.26
#2 Pre- Sharpened Woodcase Pencil, HB (#2), Black Lead, Yellow Barrel, 72/ Pack		3	175922	1363192-0 3/5/2024	201.60.100.2410.610.106	\$23.73
Xtra- Precision Mechanical Pencil Value Pack, 0.5 mm, HB (#2), Black Lead, Assorted Barrel Colors, 24/ Pack		2	175922	1363192-0 3/5/2024	201.60.100.2410.610.106	\$19.90
Classic Full- Strip Stapler, 20- Sheet Capacity, Black		5	175922	1363192-0 3/5/2024	201.60.100.2410.610.106	\$20.25
General- Purpose Box Sealing Tape, 3" Core, 1.88" x 60 yds, Clear, 6/ Pack		2	175922	1363192-0 3/5/2024	201.60.100.2410.610.106	\$15.40
Industrial Lithium AAA Battery, 1.5 V, 4/ Pack, 6 Packs/ Box		1	175922	1363192-0 3/5/2024	201.60.100.2410.610.106	\$88.19
Industrial Alkaline AA Batteries, 1.5 V, 24/ Box		1	175922	1363192-0 3/5/2024	201.60.100.2410.610.106	\$22.77
Twin- Pocket Folders with 3 Fasteners, 0.5" Capacity, 11 x 8.5, Light Blue, 25/ Box		4	175922	1363192-0 3/5/2024	201.60.100.2410.610.106	\$68.64
Kraft Clasp Envelope, #90, Square Flap, Clasp/ Gummed Closure, 9 x 12, Brown Kraft, 100/ Box		3	175922	1363192-0 3/5/2024	201.60.100.2410.610.106	\$30.84

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EnerGel RTX Gel Pen, Retractable, Medium 0.7 mm, Black Ink, Black/ Gray Barrel		5	175922	1363192-0 3/5/2024	201.60.100.2410.610.106	\$14.80
Ruled Index Cards, 3 x 5, White, 100/ Pack		10	175922	1363192-0 3/5/2024	201.60.100.2410.610.106	\$4.60
Perforated Ruled Writing Pads, Wide/ Legal Rule, Red Headband, 50 Canary- Yellow 8.5 x 11.75 Sheets, Dozen		1	175922	1363192-0 3/5/2024	201.60.100.2410.610.106	\$12.75
Glue Stick, 0.28 oz, Applies and Dries Clear, 12/ Pack		5	175922	1363192-0 3/5/2024	201.60.100.2410.610.106	\$13.15
Super Permanent Marker, Fine Bullet Tip, Black, Dozen		4	175922	1363192-0 3/5/2024	201.60.100.2410.610.106	\$83.96
Chisel Tip Permanent Marker, Medium Chisel Tip, Black, 4/ Pack		3	175922	1363192-0 3/5/2024	201.60.100.2410.610.106	\$17.94
Control Gel Super Glue, 0.14 oz, Dries Clear		2	175922	1363192-0 3/5/2024	201.60.100.2410.610.106	\$12.36
Top- Load Poly Sheet Protectors, Standard, Letter, Clear, 100/ Box		3	175922	1363192-0 3/5/2024	201.60.100.2410.610.106	\$8.43
Top Tab File Folders, 1/ 3- Cut Tabs: Assorted, Letter Size, 0.75" Expansion, Manila, 100/ Box		2	175922	1363192-0 3/5/2024	201.60.100.2410.610.106	\$15.58
Kraft Clasp Envelope, #55, Square Flap, Clasp/ Gummed Closure, 6 x 9, Brown Kraft, 100/ Box		1	175922	1363192-0 3/5/2024	201.60.100.2410.610.106	\$10.16
Steno Pads, Gregg Rule, Red Cover, 80 Green- Tint 6 x 9 Sheets, 6/ Pack		1	175922	1363192-0 3/5/2024	201.60.100.2410.610.106	\$7.56
Twin- Pocket Folders with 3 Fasteners, 0.5" Capacity, 11 x 8.5, Yellow, 25/ Box		2	175922	1363192-0 3/5/2024	201.60.100.2410.610.106	\$34.32
Invisible Tape, 1" Core, 0.75" x 83.33 ft, Clear, 12/ Pack		3	175922	1363192-0 3/5/2024	201.60.100.2410.610.106	\$12.93

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Perforated Ruled Writing Pads, Narrow Rule, Red Headband, 50 Canary- Yellow 5 x 8 Sheets, Dozen		1	175922	1363192-1 3/5/2024	201.60.100.2410.610.106	\$4.77
Compressed Air Duster Cleaner, 10 oz Can, 2/ Pack - FALDPSXL12 Substituted for out of stock item		4	175922	1363192-2 3/5/2024	201.60.100.2410.610.106	\$33.96
Check #: 132469						
PO/InvoiceTotal:						\$1,206.81
Check Group:						
White Labels, Inkjet/ Laser Printers, 1 x 2.63, White, 30/ Sheet, 100 Sheets/ Box - FOR STOCK		0.72	175943	1364777-0 3/5/2024	101.10.100.2321.610.230	\$6.59
White Labels, Inkjet/ Laser Printers, 1 x 2.63, White, 30/ Sheet, 100 Sheets/ Box - FOR STOCK		0.28	175943	1364777-0 3/5/2024	101.10.100.2321.610.230	\$2.56
Light Brown Kraft String/ Button Interoffice Envelope, #97, Two- Sided Five- Column Format, 10 x 13, Light Brown Kraft, 100/ Box		0.72	175943	1364777-0 3/5/2024	101.10.100.2510.610.250	\$50.75
Light Brown Kraft String/ Button Interoffice Envelope, #97, Two- Sided Five- Column Format, 10 x 13, Light Brown Kraft, 100/ Box		0.28	175943	1364777-0 3/5/2024	201.10.100.2510.610.250	\$19.73
High- Visibility Permanent Laser ID Labels, 2 x 4, Asst. Neon, 150/ Pack		0.72	175943	1364777-0 3/5/2024	101.10.100.2510.610.250	\$16.06
High- Visibility Permanent Laser ID Labels, 2 x 4, Asst. Neon, 150/ Pack		0.28	175943	1364777-0 3/5/2024	201.10.100.2510.610.250	\$6.25
Check #: 132469						
PO/InvoiceTotal:						\$101.94
Check Group:						
Oxford Twin- Pocket Folder, Embossed Leather Grain Paper, 0.5" Capacity, 11 x 8.5, Dark Blue, 25/ Box		1.44	175991	1369130-0 3/5/2024	101.10.100.2321.610.230	\$13.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oxford Twin- Pocket Folder, Embossed Leather Grain Paper, 0.5" Capacity, 11 x 8.5, Dark Blue, 25/ Box		0.56	175991	1369130-0 3/5/2024	201.10.100.2321.610.230	\$5.40
					Check #: 132469	
					PO/InvoiceTotal:	\$19.28
					Vendor Total:	\$1,356.52
3D OFFICE SOULTIONS INC	2327					
Check Group:						
SU901A (MLT-D203L) High-Yield Toner, 5,000 Page-Yield, Black HEWSU901A SU901A (MLT-D203L) High-Yield Toner, 5,000 Page-Yield, Black HEWSU901A show/hide comments		1	175987	175987 3/7/2024	101.50.280.1000.610.105	\$155.12
					Check #: 132470	
					PO/InvoiceTotal:	\$155.12
Check Group:						
HP 125A, (CB540A) Black Original LaserJet Toner Cartridge		0.72	175990	105571 3/7/2024	101.10.100.2321.610.230	\$83.57
HP 125A, (CB540A) Black Original LaserJet Toner Cartridge		0.28	175990	105571 3/7/2024	201.10.100.2321.610.230	\$32.50
					Check #: 132470	
					PO/InvoiceTotal:	\$116.07
					Vendor Total:	\$271.19
ACE HARDWARE	19					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		6.8	174829	171977 3/5/2024	101.20.100.2600.610.262	\$6.80
MISC REPAIR PARTS & SUPPLIES		9.6	174829	171977 3/5/2024	101.30.100.2600.610.262	\$9.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES		6.4	174829	171977 3/5/2024	101.40.100.2600.610.262	\$6.40
MISC REPAIR PARTS & SUPPLIES		6	174829	171977 3/5/2024	101.50.100.2600.610.262	\$6.00
MISC REPAIR PARTS & SUPPLIES		11.18	174829	171977 3/5/2024	201.60.100.2600.610.262	\$11.18
MISC REPAIR PARTS & SUPPLIES		1	174829	172037 3/5/2024	101.40.100.2600.610.262	\$11.98
MISC REPAIR PARTS & SUPPLIES		2.55	174829	172047 3/5/2024	101.20.100.2600.615.262	\$2.55
MISC REPAIR PARTS & SUPPLIES		3.6	174829	172047 3/5/2024	101.30.100.2600.615.262	\$3.60
MISC REPAIR PARTS & SUPPLIES		2.4	174829	172047 3/5/2024	101.40.100.2600.615.262	\$2.40
MISC REPAIR PARTS & SUPPLIES		2.25	174829	172047 3/5/2024	101.50.100.2600.615.262	\$2.25
MISC REPAIR PARTS & SUPPLIES		4.19	174829	172047 3/5/2024	201.60.100.2600.615.262	\$4.19
MISC REPAIR PARTS & SUPPLIES		1	174829	172187 3/5/2024	101.50.100.2600.610.262	\$28.97
MISC REPAIR PARTS & SUPPLIES		1	174829	172279 3/5/2024	101.40.100.2600.610.262	\$35.43
MISC REPAIR PARTS & SUPPLIES		1	174829	172311 3/5/2024	101.20.100.2600.615.262	\$26.99
MISC REPAIR PARTS & SUPPLIES		1	174829	172311 3/5/2024	101.20.100.2600.610.262	\$2.99
MISC REPAIR PARTS & SUPPLIES		1	174829	172348 3/5/2024	201.60.100.2600.610.262	\$7.99
MISC REPAIR PARTS & SUPPLIES		1	174829	172348 3/5/2024	201.60.100.2600.615.262	\$11.97

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MISC REPAIR PARTS & SUPPLIES		1	174829	172372 3/5/2024	101.50.100.2600.615.262	\$1.44
MISC REPAIR PARTS & SUPPLIES		0.72	174829	172376 3/5/2024	101.10.100.2600.610.262	\$20.45
MISC REPAIR PARTS & SUPPLIES		0.28	174829	172376 3/5/2024	201.10.100.2600.610.262	\$7.95
MISC REPAIR PARTS & SUPPLIES		1	174829	172488 3/5/2024	101.30.100.2600.610.262	\$21.98
MISC REPAIR PARTS & SUPPLIES		1	174829	172532 3/5/2024	101.30.100.2600.610.262	\$32.98
Check #: 132471						
PO/InvoiceTotal:						\$266.09
Check Group:						
MISC SUPPLIES		1	175186	171870 3/5/2024	201.60.395.1410.610.106	\$65.95
MISC SUPPLIES		1	175186	171983 3/5/2024	201.60.395.1410.610.106	\$59.95
MISC SUPPLIES		1	175186	172233 3/5/2024	201.60.395.1410.610.106	\$51.94
MISC SUPPLIES		1	175186	172239 3/5/2024	201.60.395.1410.610.106	\$36.91
MISC SUPPLIES		1	175186	172255 3/5/2024	201.60.395.1410.610.106	\$31.92
Check #: 132471						
PO/InvoiceTotal:						\$246.67
Check Group:						
CASTERS FOR SHELVES		1	175928	172383 3/5/2024	101.50.100.1410.610.105	\$41.94
MISC STAIN, GLUE, POLY		1	175928	172383 3/5/2024	101.50.100.1410.610.105	\$19.97

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HAND BROOMS		1	175928	172383 3/5/2024	101.50.100.1410.610.105	\$7.98
SHEET METAL TOOLS AND PREP		1	175928	172616 3/5/2024	101.50.100.1410.610.105	\$19.99
Check #: 132471						
PO/InvoiceTotal:						\$89.88
Check Group:						
10 WASTE BASKETS FOR MOTOR COACHES		0.8	175932	172076 3/5/2024	210.12.100.2700.615.000	\$119.92
10 WASTE BASKETS FOR MOTOR COACHES		0.2	175932	172076 3/5/2024	110.12.100.2700.615.000	\$29.98
Check #: 132471						
PO/InvoiceTotal:						\$149.90
Check Group:						
HOSE NOZZLES FOR WASH BAY		0.72	175985	172454 3/5/2024	110.12.100.2700.610.000	\$35.99
HOSE NOZZLES FOR WASH BAY		0.28	175985	172454 3/5/2024	210.12.100.2700.610.000	\$13.99
Check #: 132471						
PO/InvoiceTotal:						\$49.98
Vendor Total:						\$802.52
ACT						
Check Group:						
WORKKEYS WORKPLACE DOCUMENTS SCORING		1	174726	1313869 3/5/2024	115.00.000.1900.000.633	\$12.50
WORKKEYS APPLIED MATH SCORING		1	174726	1313869 3/5/2024	115.00.000.1900.000.633	\$12.50
Check #: 132472						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00

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ALBERTSONS/SAFEWAY						
Check Group:						
MISC SUPPLIES		1	174527	0045461 3/7/2024	101.20.100.1000.610.102	\$33.04
MISC SUPPLIES		1	174527	0045465 3/7/2024	101.20.100.1000.610.102	\$63.41
Check #: 132473						
PO/InvoiceTotal:						\$96.45
Check Group:						
A LA CARTE FOOD		0.35	174997	0045415 3/7/2024	112.50.910.3110.630.000	\$12.96
A LA CARTE FOOD		0.65	174997	0045415 3/7/2024	112.60.910.3110.630.000	\$24.08
REGULAR FOOD		0.17	174997	0045466 3/7/2024	112.20.910.3100.630.000	\$2.65
REGULAR FOOD		0.24	174997	0045466 3/7/2024	112.30.910.3100.630.000	\$3.74
REGULAR FOOD		0.16	174997	0045466 3/7/2024	112.40.910.3100.630.000	\$2.49
REGULAR FOOD		0.15	174997	0045466 3/7/2024	112.50.910.3100.630.000	\$2.34
REGULAR FOOD		0.28	174997	0045466 3/7/2024	112.60.910.3100.630.000	\$4.37
A LA CARTE SUPPLIES		0.35	174997	0045466 3/7/2024	112.50.910.3110.610.000	\$4.55
A LA CARTE SUPPLIES		0.65	174997	0045466 3/7/2024	112.60.910.3110.610.000	\$8.44
Check #: 132473						
PO/InvoiceTotal:						\$65.62
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JANUARY TREATS FOR STAR ROOM		1	175009	0045442 3/7/2024	101.50.280.1000.610.105	\$42.42
Check #: 132473						
PO/InvoiceTotal:						\$42.42
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	175025	0045432 3/7/2024	215.60.100.1000.610.542	\$137.24
Check #: 132473						
PO/InvoiceTotal:						\$137.24
Check Group:						
MISC SCHOOL SUPPLIES - JANUARY 2024		1	175505	0007216 3/7/2024	101.40.100.1000.610.104	\$12.46
MISC SCHOOL SUPPLIES - JANUARY 2024		1	175505	0045452 3/7/2024	101.40.100.1000.610.104	\$39.97
Check #: 132473						
PO/InvoiceTotal:						\$52.43
Check Group:						
MEAT FOR STUDENTS - MEAT SCIENCE CLASS		1	175662	0045430 3/7/2024	201.60.391.1640.610.106	\$209.29
Check #: 132473						
PO/InvoiceTotal:						\$209.29
Vendor Total:						\$603.45
AMAZON						
Check Group:						
NOGRIT SCHOOL COUNSELOR GIFTS CALMING PILLOW CASE		1	175897	17TQ-R4X9-3FDT 3/5/2024	115.30.100.1000.610.233	\$12.99
75 PCS FIDGET TOYS KIDS PACK PINATA STUFFERS		1	175897	1GGK-QQ7L-7VQ Q 3/5/2024	115.30.100.1000.610.233	\$19.95

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YWZQRU MENTAL HEALTH SMALL FEELING CHART THROW PILLOW		1	175897	1GGK-QQ7L-7VQ Q 3/5/2024	115.30.100.1000.610.233	\$9.99
TOPOTDOR SUN RAINBOW BOHO HEXAGON RUG		1	175897	1GGK-QQ7L-7VQ Q 3/5/2024	115.30.100.1000.610.233	\$29.99
COLORFUL INSPIRATIONAL WALL STICKERS		1	175897	1GGK-QQ7L-7VQ Q 3/5/2024	115.30.100.1000.610.233	\$9.99
TOPOTDOR ROUND KIDS PLAY RUG ALPHABET		1	175897	1GGK-QQ7L-7VQ Q 3/5/2024	115.30.100.1000.610.233	\$38.95
Check #: 132474						
PO/InvoiceTotal:						\$121.86
Check Group:						
TORO PADDLES AND SCRAPER KIT FOR GF SNOWBLOWER		1	175920	1Y66-3LXX-1MQ9 3/7/2024	101.20.100.2600.615.262	\$55.89
HUSQVARNA ROTATOR CABLE ASSEMBLY FOR SNOWBLOWERS AT LJHS AND LINCOLN		1	175920	1Y66-3LXX-1MQ9 3/7/2024	101.50.100.2600.615.262	\$53.50
HUSQVARNA ROTATOR CABLE ASSEMBLY FOR SNOWBLOWERS AT LJHS AND LINCOLN		0.72	175920	1Y66-3LXX-1MQ9 3/7/2024	101.10.100.2600.615.262	\$38.52
HUSQVARNA ROTATOR CABLE ASSEMBLY FOR SNOWBLOWERS AT LJHS AND LINCOLN		0.28	175920	1Y66-3LXX-1MQ9 3/7/2024	201.10.100.2600.615.262	\$14.98
Check #: 132474						
PO/InvoiceTotal:						\$162.89
Check Group:						
Tootsie Pops Giant Candy - Original Fruity Lollipop with Chocolatey Center - Over 3.5 Pound Bag of Assorted Pops - Five Classic Flavors - Peanut Free, Gluten Free, 72 Count by Tootsie Roll		5	175923	11XL-W3VK-3V4J 3/7/2024	115.50.100.1000.610.235	\$124.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 132474						
Check Group:						
KIT KAT Milk Chocolate Wafer Snack Size, Candy Pantry Pack, 12.25 oz (25 Pieces) by Kit Kat						
		1	175924	1LJY-YVRN-3DN Y 3/5/2024	115.50.100.1000.610.235	\$9.99
Ticonderoga Wood-Cased Pencils, Unsharpened, 2 HB Soft, Yellow, 12 Count						
		1	175924	1LJY-YVRN-3DN Y 3/5/2024	115.50.100.1000.610.235	\$2.94
USAGA Head Scratcher, 20 Fingers Scalp Massager, Head Whisk Massager for Head Body Stress Relax [2-Pack] Updated Version (Red & Blue) \$9.99 Coupon Clipped Save 20% #1 Best Seller in Manual Scalp Massagers in Manual Scalp Massagers						
		1	175924	1LJY-YVRN-3DN Y 3/5/2024	115.50.100.1000.610.235	\$9.99
Bekayshad Stickers for Water Bottles, 100 Pack/PCS Cute VSCO Vinyl Aesthetic Waterproof Stickers Laptop Hydroflask Skateboard Computer Stickers for Teens Kids Girls						
		1	175924	1LJY-YVRN-3DN Y 3/5/2024	115.50.100.1000.610.235	\$7.99
Squishmallows Original 5-Inch Scented Mystery Bag Plush - Ultrasoft Official Jazwares Plush						
		1	175924	1LJY-YVRN-3DN Y 3/5/2024	115.50.100.1000.610.235	\$9.99
Greentime Animal Erasers, 32Pcs Puzzle Toys Erasers 3D Mini Take-Apart Erasers Desk Pets						
		1	175924	1LJY-YVRN-3DN Y 3/5/2024	115.50.100.1000.610.235	\$7.59
Worlds Smallest Uno						
		2	175924	1LJY-YVRN-3DN Y 3/5/2024	115.50.100.1000.610.235	\$15.98
Table Top Mini Bowling Game Set-Tabletop Wooden Board Mini Arcade Desktop Tiny Bowling Shooting Alley Office Desk Stress Relief Gadgets Small Finger Toys Fun Gag Gifts for MenWomen Kids Teens Boys						
		1	175924	1LJY-YVRN-3DN Y 3/5/2024	115.50.100.1000.610.235	\$12.99

PO/InvoiceTotal: \$124.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pukavt Balaclava Face Mask, Ski Mask for Men Women, UV Protection Windproof Scarf for Motorcycle Snowboard Cycling Black		1	175924	1LJY-YVRN-3DN Y 3/5/2024	115.50.100.1000.610.235	\$3.98
SOUR PATCH KIDS Original Candy, SOUR PATCH KIDS Watermelon Candy & SWEDISH FISH Candy Variety Pack, Valentines Candy, 15 Movie Theater Candy Boxes		1	175924	1LJY-YVRN-3DN Y 3/5/2024	115.50.100.1000.610.235	\$16.93
COLNK Mechanical Pencil Set with Lead and Erasers, 6 Cute Drawing Mechanical Pencils 0.5 & 0.7mm, with 4 Tubes of HB Lead Refills and 2 Extra Erasers for School Office Writings		1	175924	1LJY-YVRN-3DN Y 3/5/2024	115.50.100.1000.610.235	\$6.99
eos Shea Better Body Lotion- Vanilla Cashmere, 24-Hour Moisture Skin Care, Lightweight & Non-Greasy, Made with Natural Shea, Vegan, 16 fl oz		1	175924	1LJY-YVRN-3DN Y 3/5/2024	115.50.100.1000.610.235	\$8.98
ChapStick Cake Batter Limited Edition Flavored Lip Balm Tubes, Lip Moisturizer for Lip Care - 0.15 Oz , 3 Count (Pack of 1)		1	175924	1LJY-YVRN-3DN Y 3/5/2024	115.50.100.1000.610.235	\$3.88
ChapStick Classic Cherry Balm Tube Flavored for Lip Care on Chafed, Chapped or Cracked Lips - 0.15 Oz , 3 Count (Pack of 1)		1	175924	1LJY-YVRN-3DN Y 3/5/2024	115.50.100.1000.610.235	\$3.69
Check #: 132474						
PO/InvoiceTotal:						\$121.91
Check Group:						
Sproutbrite Art Posters Elements of Art Principles of Design Classroom Decorations for Elementary, Middle School, High School (Principles Of Design)		1	175925	1QG3-CL66-1YTK 3/5/2024	115.50.100.1000.610.235	\$16.95
LENIVER LED Table Lamp, Modern Minimalist Dimmable Spiral Table Lamp, 12W 3 Color Bedside Lamp Desk Light for Bedroom, Living Room, Office, Nightstand, Bookshelf (Black)		1	175925	1QG3-CL66-1YTK 3/5/2024	115.50.100.1000.610.235	\$29.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AFMAT Electric Pencil Sharpener, Pencil Sharpener for Colored Pencils, Auto Stop, Super Sharp & Fast, Electric Pencil Sharpener Plug in for 6-12mm No.2/Col...		2	175925	1QG3-CL66-1YTK 3/5/2024	115.50.100.1000.610.235	\$55.98
Sproutbrite Art Posters Elements of Art Principles of Design Classroom Decorations - Elementary, Middle School, High School (Elements of Art)		1	175925	1QG3-CL66-1YTK 3/5/2024	115.50.100.1000.610.235	\$16.95
Check #: 132474						
PO/InvoiceTotal:						\$119.87
Check Group:						
School Smart Railroad Boards, 22 x 28 Inches, 6-Ply, White, Pack of 25 - 1485742		3	175926	1C79-M9VR-4X44 3/7/2024	115.50.100.1000.610.235	\$66.81
AFMAT Electric Pencil Sharpener, Heavy Duty Pencil Sharpeners, Colored Pencil Sharpner for 6-8mm Pencils, Fast Sharpen in 3-5s, 3 Sharpness Setting, Sharpen 10000 Times for School/Classroom/Teachers		1	175926	1C79-M9VR-4X44 3/7/2024	115.50.100.1000.610.235	\$29.99
SHARPIE Permanent Markers, Chisel Tip, Classic Colors, 8 Count		1	175926	1C79-M9VR-4X44 3/7/2024	115.50.100.1000.610.235	\$8.67
SHARPIE Electro Pop Permanent Markers, Fine Point, Assorted Colors, 24 Count		1	175926	1C79-M9VR-4X44 3/7/2024	115.50.100.1000.610.235	\$14.88
Check #: 132474						
PO/InvoiceTotal:						\$120.35
Check Group:						
ECR4Kids Twist Wobble Stool, 18in Seat Height, Active Seating, Red		1	175927	1JMC-HPRV-6XV 3/7/2024	115.50.100.1000.610.235	\$64.99
CAHAYA 5 in 1 Dual-use Sheet Music Stand & Desktop Book Stand Metal Portable Solid Back Height Adjustable from 31.4-57in with Book Stand Support, Carrying Bag, Sheet Music Folder and Clip		2	175927	1JMC-HPRV-6XV 3/7/2024	115.50.100.1000.610.235	\$59.98
Check #: 132474						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$124.97
Check Group:						
Battat – Classic Barn Playset – Farm Toys For Toddlers – Farm Animals – Farmer's Barn With Carry Handle – 18 Months + – Big Red Barn		1	175934	1NGF-L319-TD4V 3/5/2024	115.20.100.1000.610.232	\$24.99
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	175934	1NGF-L319-TD4V 3/5/2024	115.20.100.1000.610.232	\$7.99
VELCRO Brand – 30 ft Sticky Back Hook and Loop Fasteners – Peel and Stick Permanent Adhesive Tape Keeps Classrooms, Home, and Offices Organized – Cut-to-Length Roll 3/4 in Wide Black, (91137)		1	175934	1NGF-L319-TD4V 3/5/2024	101.20.280.1000.610.102	\$18.94
KTRIO Pack of 10 Colors Electronic Finger Counter, Mini LCD Digital Display Tally Counter 5-Digit Number Count Clicker, Counters Clickers for Knitting, Crochet, Coaching, Lap, Golf, Toddler & Fidget		1	175934	1NGF-L319-TD4V 3/5/2024	101.20.280.1000.610.102	\$9.79
JOYIN 14.6" Big Bubble Wands for Kids, 1 Dozen Bubble Wand Bulk with Bubbles Refill Solution for Summer Toy Party Favor, Outdoors Activity, Easter Basket Stuffers, Birthday Gift		1	175934	1NGF-L319-TD4V 3/5/2024	101.20.280.1000.610.102	\$14.84
Labelife 6-Pack Compatible Brother P Touch Label Tape TZe TZ Tape 12mm 0.47 Laminated Label Maker Tape for Brother Ptouch PT-D210 PT-H110 PT-D220 PTD610BT D400 D600, White/Orange/Red/Blue/Yellow/Green		1	175934	1NGF-L319-TD4V 3/5/2024	101.20.280.1000.610.102	\$19.89
Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack, 3mil		1	175934	1NGF-L319-TD4V 3/5/2024	101.20.280.1000.610.102	\$17.99
Special Supplies Kid's Sensory Table Set with Deep Water and Sand Bins, Writable Lids, Chalk and Dry Erase Markers for Active, Hands-On Learning, Fun Play, Arts and Crafts - Pine Wood		1	175934	1NGF-L319-TD4V 3/5/2024	101.20.280.1000.610.102	\$94.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Brother P-Touch Label Maker, PTH110, Thermal Transfer Inkless Pocket Printer, Portable, Lightweight QWERTY Keyboard, One-Touch Keys & Multiple Templates for Home & Office Organization on The go		1	175934	1NGF-L319-TD4V 3/5/2024	101.20.280.1000.610.102	\$25.68
Check #: 132474						
PO/InvoiceTotal:						\$235.06
Check Group:						
Tenmiro Led Lights for Bedroom 100ft (2 Rolls of 50ft) Music Sync Color Changing Strip Lights with Remote and App Control RGB Strip, for Room Home Party Decoration		1	175936	1M1D-MMQN-FQ CG 3/5/2024	115.20.100.1000.610.232	\$9.99
MSCYAE Faux Leather Volleyball, Official Size 5, 9.8oz, Ideal for Kids, Youth, Adults, Indoor, Outdoor, Beach, Great Gift \$17.98		1	175936	1M1D-MMQN-FQ CG 3/5/2024	115.20.100.1000.610.232	\$17.98
Luditek 2-Pack Sound Activated Party Lights with Remote Control Dj Lighting, Disco Ball Light, Strobe Light Stage Lamp for Home Room Dance Parties Supplies Christmas Decorations		1	175936	1M1D-MMQN-FQ CG 3/5/2024	115.20.100.1000.610.232	\$15.99
DAYBETTER Led Strip Lights 130ft (2 Rolls of 65.6ft) Color Changing Lights Strip for Bedroom, Desk, Indoor Room Bedroom Valentine Decor, with Remote and 24V Power Supply		1	175936	1M1D-MMQN-FQ CG 3/5/2024	115.20.100.1000.610.232	\$9.99
The Original Roller Racer Junior Flying Turtle Sit Skate, Kid Powered, No Motor, No Pedals, No Batteries, Power by Zig zag Motion, Promotes Active Play in or Outdoors, Non-marring Skate Wheels		1	175936	1M1D-MMQN-FQ CG 3/5/2024	115.20.100.1000.610.232	\$43.39
Leeleberd Led Lights for Bedroom 100 ft (2 Rolls of 50ft) Music Sync Color Changing RGB Led Strip Lights with Remote App Control Bluetooth Led Strip, Led Lights for Room Home Kitchen Decor Party		1	175936	1M1D-MMQN-FQ CG 3/5/2024	115.20.100.1000.610.232	\$9.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
100ft Led Lights for Bedroom, APP Control Music Sync Color Changing,Ultra Long RGB 5050 Led Strip Lights with 44Keys IR Remote for Christmas Room Home Decoration		1	175936	1M1D-MMQN-FQ CG 3/5/2024	115.20.100.1000.610.232	\$9.99
Check #: 132474						
PO/InvoiceTotal:						\$117.32
Check Group:						
SYNARRY 100 PIECE WOODEN PUZZLE DONUT		1	175942	1C9K-XFR7-1GK K 3/5/2024	115.30.100.1000.610.233	\$16.99
100 PIECE DOG PUZZLE		1	175942	1C9K-XFR7-1GK K 3/5/2024	115.30.100.1000.610.233	\$9.99
YISHIDANY 9PCS MAGNETIC RING FIGET TOYS		2	175942	1C9K-XFR7-1GK K 3/5/2024	115.30.100.1000.610.233	\$19.98
HASBRO GAMING CONNECT 4 CLASSIC		1	175942	1C9K-XFR7-1GK K 3/5/2024	115.30.100.1000.610.233	\$7.49
BATTLESHIP CLASSIC BOARD GAME		1	175942	1C9K-XFR7-1GK K 3/5/2024	115.30.100.1000.610.233	\$13.99
ALKISTA 48 PCS TETRE TOWER BALANCE STACKING BLOCKS		1	175942	1C9K-XFR7-1GK K 3/5/2024	115.30.100.1000.610.233	\$16.99
TACO CAT GOAT CHEESE PIZZA		1	175942	1C9K-XFR7-1GK K 3/5/2024	115.30.100.1000.610.233	\$7.49
PREMIUM SAT OF 5 THERAPY PUTTY SQUEEZABLE		1	175942	1C9K-XFR7-1GK K 3/5/2024	115.30.100.1000.610.233	\$14.79
Check #: 132474						
PO/InvoiceTotal:						\$107.71
Check Group:						
THIS TENDER LAND BY WILLIAM KENT KRUEGER		10	175977	1KT9-TMVV-V416 3/5/2024	201.60.100.1240.640.106	\$123.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE PRINCESS BRIDE BY WILLIAM GOLDMAN		50	175977	1KT9-TMVV-V416 3/5/2024	201.60.100.1240.640.106	\$673.38
Check #: 132474						
PO/InvoiceTotal:						\$796.78
Check Group:						
LCD CABLE LVDS SCREEN FOR LENOVO		1	175982	13NJ-QRLD-HGM 7 3/5/2024	128.50.100.2224.682.000	\$22.10
Check #: 132474						
PO/InvoiceTotal:						\$22.10
Check Group:						
5/10/20pcs Universal Knife Edge Guards Set, Non-BPA Knife Sheath, Waterproof Abrasion Resistant Felt Lined Knife Cover Sleeves Knife Protectors, Gentle on Your Blades(10pcs)		6	175983	1PPR-XKHJ-DFD 3 3/5/2024	215.60.451.1370.610.451	\$77.94
Check #: 132474						
PO/InvoiceTotal:						\$77.94
Check Group:						
Wireless Presenter • Hyperlink Volume Control Presentation Clicker • RF 2.4GHz USB PowerPoint Clicker • Presentation Remote Control Pointer Slide Advancer • Black		1	175984	1VGK-1JJJ-J333 3/5/2024	101.20.100.1000.610.102	\$15.29
Camp Raccoon Picture Magnet Craft Kit - Makes 12 - DIY Crafts for Kids and Fun Home ActivitiesCamp Raccoon Picture Magnet Craft Kit - Makes 12 - DIY Crafts for Kids and Fun Home Activities		2	175984	1VGK-1JJJ-J333 3/5/2024	101.20.100.1000.610.102	\$39.90
READY 2 LEARN Dough Tools - Set of 6 - Arts and Crafts for Kids - Sculpting Tools to Roll, Cut, Mold and Flatten - Art Supplies for Pottery and Dough		1	175984	1VGK-1JJJ-J333 3/5/2024	101.20.100.1000.610.102	\$8.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
On Track USA Wooden Train Set 35 Piece All in One Wooden Toy Train Tracks Set with Magnetic Trains and Railway Accessories, Comes in A Clear Container, Compatible with All Major Brands		1	175984	1VGK-1JJJ-J333 3/5/2024	101.20.100.1000.610.102	\$34.99
Check #: 132474						
PO/InvoiceTotal:						\$98.18
Check Group:						
CAULDHAM 25 Pack Solid Kitchen Cabinet Arch Pulls Handles (3" Hole Centers) - Curved Drawer/Door Hardware - Style M243 - Satin Nickel		0.72	175998	1TGP-RM6X-4KF 7 3/5/2024	101.10.100.2510.610.250	\$25.91
CAULDHAM 25 Pack Solid Kitchen Cabinet Arch Pulls Handles (3" Hole Centers) - Curved Drawer/Door Hardware - Style M243 - Satin Nickel		0.28	175998	1TGP-RM6X-4KF 7 3/5/2024	201.10.100.2510.610.250	\$10.07
Check #: 132474						
PO/InvoiceTotal:						\$35.98
Check Group:						
50 Inch Aluminum Camera Tripod for Canon, Nikon, Sony, Samsung, Olympus, Panasonic & Pentax + eCost Microfiber		1	176001	1DK4-CYWR-HV QJ 3/7/2024	215.60.100.1000.610.106	\$12.89
Xvicyoyr Wired Earbuds in-Ear Headphone, Noise Isolating Ear Buds Wired Earbuds 5 Pack, Earbuds Headphones, Earphones with Heavy Bass Stereo Noise Blocking		1	176001	1DK4-CYWR-HV QJ 3/7/2024	215.60.100.1000.610.106	\$4.90
Magnus VT-4000 Tripod System with Fluid Head		1	176001	1DK4-CYWR-HV QJ 3/7/2024	215.60.100.1000.610.106	\$165.00
Samson XPD2 Lavalier USB Digital Wireless System with Lavalier Microphone and USB Stick Receiver, Works with Computers and Samson Expedition Portable PA Systems		1	176001	1DK4-CYWR-HV QJ 3/7/2024	215.60.100.1000.610.106	\$69.99
Check #: 132474						
PO/InvoiceTotal:						\$252.78

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Check Group:						
GOLD AWARD TROPHY AWARD		1	176011	1KWG-6NW6-TT6 W 3/7/2024	101.30.100.1000.610.103	\$19.99
ICE KING BEAR 2 PCS SIBERIAN HUSKIE STUFFED ANIMALS		1	176011	1KWG-6NW6-TT6 W 3/7/2024	101.30.100.1000.610.103	\$26.99
CHRISTMAS MINI LANTERS 6 PCS		1	176011	1KWG-6NW6-TT6 W 3/7/2024	101.30.100.1000.610.103	\$22.69
30 PCS HANGING FILE		1	176011	1KWG-6NW6-TT6 W 3/7/2024	101.30.100.1000.610.103	\$27.49
ACRYLIC STICKY NOTE HOLDER		1	176011	1KWG-6NW6-TT6 W 3/7/2024	101.30.100.1000.610.103	\$9.99
Check #: 132474						
PO/InvoiceTotal:						\$107.15
Vendor Total:						\$2,747.15
ANGEL, INC.						
Check Group:						
SF -GF BREAKFAST/LUNCH FOOD		1	176038	3/4/2024 STMNT 3/7/2024	112.20.910.3100.630.000	\$971.96
SF -HP BREAKFAST/LUNCH FOOD		1	176038	3/4/2024 STMNT 3/7/2024	112.30.910.3100.630.000	\$1,753.52
SF -LC BREAKFAST/LUNCH FOOD		1	176038	3/4/2024 STMNT 3/7/2024	112.40.910.3100.630.000	\$1,047.12
SF -JH BREAKFAST/LUNCH FOOD		1	176038	3/4/2024 STMNT 3/7/2024	112.50.910.3100.630.000	\$699.30
SF -CK BREAKFAST/LUNCH FOOD		0.16	176038	3/4/2024 STMNT 3/7/2024	112.40.910.3100.630.000	\$6.80
SF -CK BREAKFAST/LUNCH FOOD		0.15	176038	3/4/2024 STMNT 3/7/2024	112.50.910.3100.630.000	\$6.38

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SF -CK BREAKFAST/LUNCH FOOD		0.28	176038	3/4/2024 STMNT 3/7/2024	112.60.910.3100.630.000	\$11.91
SF -HS BREAKFAST/LUNCH FOOD		1	176038	3/4/2024 STMNT 3/7/2024	112.60.910.3100.630.000	\$899.76
SF -CK BREAKFAST/LUNCH FOOD		0.17	176038	3/4/2024 STMNT 3/7/2024	112.20.910.3100.630.000	\$7.23
SF -CK BREAKFAST/LUNCH FOOD		0.24	176038	3/4/2024 STMNT 3/7/2024	112.30.910.3100.630.000	\$10.20
Check #: 132475						
PO/InvoiceTotal:						\$5,414.18
Vendor Total:						\$5,414.18
ARROW SEPTIC SERVICE	2552					
Check Group:						
PUMPING SUMP IN WASH BAY AND OIL/SAND SEPERATOR		0.72	176032	2/21/24 STMT 3/7/2024	110.12.100.2700.440.000	\$248.40
PUMPING SUMP IN WASH BAY AND OIL/SAND SEPERATOR		0.28	176032	2/21/24 STMT 3/7/2024	210.12.100.2700.440.000	\$96.60
Check #: 132476						
PO/InvoiceTotal:						\$345.00
Vendor Total:						\$345.00
BLUE SKY BUILDING SUPPLY						
Check Group:						
2X6X8		3	175604	2402-170755 3/5/2024	101.50.100.1410.610.105	\$25.20
2X12X12		3	175604	2402-170755 3/5/2024	101.50.100.1410.610.105	\$79.20
Check #: 132477						
PO/InvoiceTotal:						\$104.40
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUMBER - MISC SIZES		1	175906	2402-170756 3/5/2024	201.60.395.1410.610.106	\$546.12
					Check #: 132477	
					PO/InvoiceTotal:	\$546.12
					Vendor Total:	\$650.52
BRIDGEFORD INDUSTRIES INC	4307					
Check Group:						
SAND FOR SANDER		0.17	175783	SR-FEB24-39 3/7/2024	101.20.100.2600.610.262	\$7.65
SAND FOR SANDER		0.24	175783	SR-FEB24-39 3/7/2024	101.30.100.2600.610.262	\$10.80
SAND FOR SANDER		0.16	175783	SR-FEB24-39 3/7/2024	101.40.100.2600.610.262	\$7.20
SAND FOR SANDER		0.15	175783	SR-FEB24-39 3/7/2024	101.50.100.2600.610.262	\$6.75
SAND FOR SANDER		0.28	175783	SR-FEB24-39 3/7/2024	201.60.100.2600.610.262	\$12.60
SAND FOR SANDER		0.17	175783	SR1-23-24 3/7/2024	101.20.100.2600.610.262	\$15.30
SAND FOR SANDER		0.24	175783	SR1-23-24 3/7/2024	101.30.100.2600.610.262	\$21.60
SAND FOR SANDER		0.16	175783	SR1-23-24 3/7/2024	101.40.100.2600.610.262	\$14.40
SAND FOR SANDER		0.15	175783	SR1-23-24 3/7/2024	101.50.100.2600.610.262	\$13.50
SAND FOR SANDER		0.28	175783	SR1-23-24 3/7/2024	201.60.100.2600.610.262	\$25.20
					Check #: 132478	
					PO/InvoiceTotal:	\$135.00
					Vendor Total:	\$135.00

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BUILDING CODES BUREAU/BOILER SAFETY						
Check Group:						
BOILER LICENSE - LINCOLN BLDG #12551, 12554, 12555		0.16	174793	V536467 3/5/2024	101.10.100.2600.810.262	\$5.76
BOILER LICENSE - LINCOLN BLDG #12551, 12554, 12555		0.84	174793	V536467 3/5/2024	201.10.100.2600.810.262	\$30.24
Check #: 132479						
PO/InvoiceTotal:						\$36.00
Vendor Total:						\$36.00
CAR QUEST AUTO PARTS OF LEWISTOWN	2569					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	175312	1552-624600 3/5/2024	101.30.100.2600.615.262	\$6.79
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		7.5	175312	1552-626249 3/5/2024	101.20.100.2600.610.262	\$7.50
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		10.59	175312	1552-626249 3/5/2024	101.30.100.2600.610.262	\$10.59
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		7.06	175312	1552-626249 3/5/2024	101.40.100.2600.610.262	\$7.06
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		6.62	175312	1552-626249 3/5/2024	101.50.100.2600.610.262	\$6.62
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		12.34	175312	1552-626249 3/5/2024	201.60.100.2600.610.262	\$12.34
Check #: 132480						
PO/InvoiceTotal:						\$50.90
Vendor Total:						\$50.90
CENTRAL ELECTRIC INC	5650					

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC REPAIR PARTS & SUPPLIES		0.72	174507	8119 3/5/2024	101.10.100.2600.615.262	\$23.80
MISC REPAIR PARTS & SUPPLIES		0.28	174507	8119 3/5/2024	201.10.100.2600.615.262	\$9.25
					Check #: 132481	
					PO/InvoiceTotal:	\$33.05
					Vendor Total:	\$33.05
CENTRAL LOCK & SECURITY	5651					
Check Group:						
MISC SUPPLIES		1	174873	6915 3/5/2024	101.30.100.2600.440.262	\$29.95
MISC SUPPLIES		1	174873	6944 3/5/2024	101.30.100.2600.440.262	\$240.00
					Check #: 132482	
					PO/InvoiceTotal:	\$269.95
					Vendor Total:	\$269.95
CINDY GREMAUX	1961					
Check Group:						
REIMBURSEMENT FOR CLASSROOM SUPPLIES		1	175967	REIMB SUPPLIES 3/5/2024	115.40.100.1000.610.234	\$125.00
REIMBURSEMENT FOR CLASSROOM SUPPLIES		1	175967	REIMB SUPPLIES 3/5/2024	101.40.100.1000.610.104	\$87.64
					Check #: 132483	
					PO/InvoiceTotal:	\$212.64
					Vendor Total:	\$212.64
COACH MASTERS INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2017 MCI J4500 MOTORCOACH - INCLUDES \$500 DOWN PAYMENT VIA CC6190 - VIN# 2MG3JMBA1HW067867		0.8	176015	2024-007 3/7/2024	211.99.720.3500.742.000	\$259,600.00
2017 MCI J4500 MOTORCOACH - INCLUDES \$500 DOWN PAYMENT VIA CC6190 - VIN# 2MG3JMBA1HW067867		0.2	176015	2024-007 3/7/2024	111.99.720.3500.742.000	\$64,900.00
Check #: 132484						
PO/InvoiceTotal:						\$324,500.00
Vendor Total:						\$324,500.00
ECKROTH MUSIC	10574					
Check Group:						
CLARINET ROYAL REEDS 3.0		2	175912	5192474 3/5/2024	201.60.100.1471.610.106	\$42.12
ALTO SAX ROYAL REEDS 3.0		1	175912	5192474 3/5/2024	201.60.100.1471.610.106	\$29.25
TENOR SAX ROYAL REEDS 3.0		2	175912	5192474 3/5/2024	201.60.100.1471.610.106	\$81.78
BARI SAX ROYAL REEDS 3.0		2	175912	5192474 3/5/2024	201.60.100.1471.610.106	\$101.82
Check #: 132485						
PO/InvoiceTotal:						\$254.97
Vendor Total:						\$254.97
FABIAN MACHINE & WELDING INC	13010					
Check Group:						
SHEET OF EXPANDED METAL FOR YELLOW BUS SHIELDS		0.72	176022	177847 3/5/2024	110.12.100.2700.610.000	\$90.00
SHEET OF EXPANDED METAL FOR YELLOW BUS SHIELDS		0.28	176022	177847 3/5/2024	210.12.100.2700.610.000	\$35.00
Check #: 132486						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
FELT, MARTIN PC						
Check Group:						
LEGAL FEES FOR PURSUING BREACH OF CONTRACT FOR CHAD ARMSTRONG		1	175733	8785 3/5/2024	129.10.100.2310.330.000	\$1,114.00
						Check #: 132487
						PO/InvoiceTotal: \$1,114.00
						Vendor Total: \$1,114.00
FOLLETT CONTENT SOLUTIONS	14439					
Check Group:						
35 TITLES & PROCESSING		1	175695	313534F 3/5/2024	101.30.100.2225.640.223	\$323.41
						Check #: 132488
						PO/InvoiceTotal: \$323.41
						Vendor Total: \$323.41
GRAINGER INC	17307					
Check Group:						
FLUORESCENT BALLAST T8 3_4 BULBS 96W		3.4	175396	9027586305 3/5/2024	101.30.100.2600.615.262	\$113.49
FLUORESCENT BALLAST T8 3_4 BULBS 96W		2.6	175396	9027586305 3/5/2024	101.40.100.2600.615.262	\$86.79
FLUORESCENT BALLAST T8 3_4 BULBS 96W		4	175396	9027586305 3/5/2024	201.60.100.2600.615.262	\$133.52
						Check #: 132489
						PO/InvoiceTotal: \$333.80
Check Group:						
INCANDESCENT BULB FOR BOILER CONTROL BOARD 10 PACK		1	176007	9036800275 3/5/2024	101.20.100.2600.615.262	\$16.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 132489						
PO/InvoiceTotal:						\$16.25
Vendor Total:						\$350.05
HOME DEPOT PRO						
Check Group:						
RUBBERMAID JUMBO SWEEP ANGLE BROOM		1	175901	788790996 3/5/2024	101.20.100.2600.610.262	\$12.34
RUBBERMAID JUMBO SWEEP ANGLE BROOM		1	175901	788790996 3/5/2024	101.30.100.2600.610.262	\$12.34
RUBBERMAID JUMBO SWEEP ANGLE BROOM		1	175901	788790996 3/5/2024	101.40.100.2600.610.262	\$12.34
RUBBERMAID JUMBO SWEEP ANGLE BROOM		2	175901	788790996 3/5/2024	101.50.100.2600.610.262	\$24.68
RUBBERMAID JUMBO SWEEP ANGLE BROOM		5	175901	788790996 3/5/2024	201.60.100.2600.610.262	\$61.70
RENOWN 38 X 58 CAN LINER		3.4	175901	788790996 3/5/2024	101.20.100.2600.610.262	\$116.35
RENOWN 38 X 58 CAN LINER		4.8	175901	788790996 3/5/2024	101.30.100.2600.610.262	\$164.26
RENOWN 38 X 58 CAN LINER		3.2	175901	788790996 3/5/2024	101.40.100.2600.610.262	\$109.50
RENOWN 38 X 58 CAN LINER		3	175901	788790996 3/5/2024	101.50.100.2600.610.262	\$102.66
RENOWN 38 X 58 CAN LINER		5.6	175901	788790996 3/5/2024	201.60.100.2600.610.262	\$191.63
Check #: 132490						
PO/InvoiceTotal:						\$807.80
Vendor Total:						\$807.80
INTERSTATE POWER SYSTEMS INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KNOX CSENSOR FOR EAGLE 3		0.8	175969	C251371453:01 3/5/2024	210.12.100.2700.615.000	\$442.95
KNOX CSENSOR FOR EAGLE 3		0.2	175969	C251371453:01 3/5/2024	110.12.100.2700.615.000	\$110.74
DOSER VALVE - EAGLE 3		0.8	175969	C251371453:01 3/5/2024	210.12.100.2700.615.000	\$768.19
DOSER VALVE - EAGLE 3		0.2	175969	C251371453:01 3/5/2024	110.12.100.2700.615.000	\$192.05
KNOX CSENSOR FOR EAGLE 3		0.8	175969	C251371502:01 3/5/2024	210.12.100.2700.615.000	(\$92.00)
KNOX CSENSOR FOR EAGLE 3		0.2	175969	C251371502:01 3/5/2024	110.12.100.2700.615.000	(\$23.00)
DOSER VALVE - EAGLE 3		0.8	175969	C251371502:01 3/5/2024	210.12.100.2700.615.000	(\$276.00)
DOSER VALVE - EAGLE 3		0.2	175969	C251371502:01 3/5/2024	110.12.100.2700.615.000	(\$69.00)
Check #: 132491						
PO/InvoiceTotal:						\$1,053.93
Vendor Total:						\$1,053.93
JEFFREY L RUSSELL						
Check Group:						
REIMBURSEMENT FOR CLASSROOM SUPPLIES		1	176020	REIMB - SUPPLIES 3/5/2024	115.40.100.1000.610.234	\$79.99
Check #: 132492						
PO/InvoiceTotal:						\$79.99
Vendor Total:						\$79.99
JOSTENS						
Check Group:						
REGULAR DIPLOMA	2347	89	174786	33051255 3/7/2024	201.60.100.2100.610.106	\$634.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 132493						
PO/InvoiceTotal:						\$634.50
Vendor Total:						\$634.50
KELLEY CONNECT	48882					
Check Group:						
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.72	174804	IN1558321 3/5/2024	101.10.100.2540.455.250	\$328.92
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.28	174804	IN1558321 3/5/2024	201.10.100.2540.455.250	\$127.91
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.72	174804	IN1560140 3/5/2024	101.10.100.2540.455.250	\$642.82
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.28	174804	IN1560140 3/5/2024	201.10.100.2540.455.250	\$249.98
Check #: 132494						
PO/InvoiceTotal:						\$1,349.63
Vendor Total:						\$1,349.63
LAKESHORE LEARNING MATERIALS	28620					
Check Group:						
FLEX SPACE WASHABLE FLOOR SEAT - 4 @66.49 EACH BLUE - PTO PORTION		1	175993	268201022724 3/5/2024	115.30.100.1000.610.233	\$125.00
CLASSROOM PORTION OF ORDER		1	175993	268201022724 3/5/2024	101.30.100.1000.610.103	\$140.96
Check #: 132495						
PO/InvoiceTotal:						\$265.96
Vendor Total:						\$265.96
LAUREL SCHOOL DISTRICT	28688					
Check Group:						
DRIVER TRAINING FOR APRIL DUGGINS		0.72	175329	10232023-051 3/7/2024	110.12.100.2700.582.000	\$72.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRIVER TRAINING FOR APRIL DUGGINS		0.28	175329	10232023-051 3/7/2024	210.12.100.2700.582.000	\$28.00
					Check #: 132496	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
LAWTON PRINTING	28695					
Check Group:						
ASSORTED RITE-ON INDEX TABS		4	175963	1967 3/5/2024	101.50.100.2410.610.105	\$86.36
					Check #: 132497	
					PO/InvoiceTotal:	\$86.36
					Vendor Total:	\$86.36
LEWISTOWN HONDA	29064					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	174515	321979 3/5/2024	201.60.100.2600.615.262	\$56.75
					Check #: 132498	
					PO/InvoiceTotal:	\$56.75
					Vendor Total:	\$56.75
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	174693	02/27/2024 CMEC 3/5/2024	282.16.890.3300.421.824	\$163.21
SEWER/WATER - CMEC SPRINKLERS		1	174693	02/27/2024 CMEC 3/5/2024	282.16.890.3300.421.824	\$42.72
44.00WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	174693	02/27/2024 CMEC 3/5/2024	201.60.100.2600.421.262	\$46.25
					Check #: 132499	
					PO/InvoiceTotal:	\$252.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WATER/SEWER-GARFIELD		1	174694	02/27/2024 3/5/2024	101.20.100.2600.421.262	\$956.89
WATER/SEWER-HIGHLAND PARK		1	174694	02/27/2024 3/5/2024	101.30.100.2600.421.262	\$557.81
WATER/SEWER-LEWIS & CLARK		1	174694	02/27/2024 3/5/2024	101.40.100.2600.421.262	\$367.34
WATER/SEWER-JR. HIGH		1	174694	02/27/2024 3/5/2024	101.50.100.2600.421.262	\$159.85
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	174694	02/27/2024 3/5/2024	101.50.100.2600.421.262	\$42.72
WATER/SEWER-FERGUS HIGH		1	174694	02/27/2024 3/5/2024	201.60.100.2600.421.262	\$2,446.05
WATER/SEWER-FHS WARMING HOUSE		1	174694	02/27/2024 3/5/2024	201.60.100.2600.421.262	\$46.25
WATER/SEWER-LINCOLN BLDG		0.72	174694	02/27/2024 3/5/2024	101.10.100.2600.421.262	\$186.12
WATER/SEWER-LINCOLN BLDG		0.28	174694	02/27/2024 3/5/2024	201.10.100.2600.421.262	\$72.38
WATER/SEWER- NEW BUS BARN		0.72	174694	02/27/2024 3/5/2024	110.12.100.2600.421.000	\$81.84
WATER/SEWER- NEW BUS BARN		0.28	174694	02/27/2024 3/5/2024	210.12.100.2600.421.000	\$31.83
WATER/SEWER - LINCOLN SPRINKLERS		0.72	174694	02/27/2024 3/5/2024	101.10.100.2600.421.262	\$17.82
WATER/SEWER - LINCOLN SPRINKLERS		0.28	174694	02/27/2024 3/5/2024	201.10.100.2600.421.262	\$6.93

Check #: 132499

PO/InvoiceTotal: \$4,973.83

Vendor Total: \$5,226.01

LIBRARY STORE

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CLEAR BOND WHITE BOOK REPAIR GLUE		1	175919	674692 3/5/2024	101.40.100.2225.610.223	\$12.35
DATE DUE SLIPS		2	175919	674692 3/5/2024	101.40.100.2225.610.223	\$23.32
SCOTCH 845 BOOK TAPE		2	175919	674692 3/5/2024	101.40.100.2225.610.223	\$19.98
SCOTCH 893 GLASS FILAMENT TAPE		1	175919	674692 3/5/2024	101.40.100.2225.610.223	\$12.65
SCOTCH DOUBLE SIDED TAPE 1/2 IN		1	175919	674692 3/5/2024	101.40.100.2225.610.223	\$13.16
ESTIMATE SHIPPING CHARGES		1	175919	674692 3/5/2024	101.40.100.2225.610.223	\$22.48
					Check #: 132500	
					PO/InvoiceTotal:	\$103.94
					Vendor Total:	\$103.94
MASBO	32626					
Check Group:						
REGISTRATION FOR THE 2024 REGION 5 SPRING WORKSHOP IN BILLINGS MARCH 13, 2024		0.72	175970	12860 3/5/2024	101.10.100.2510.582.250	\$72.00
REGISTRATION FOR THE 2024 REGION 5 SPRING WORKSHOP IN BILLINGS MARCH 13, 2024		0.28	175970	12860 3/5/2024	201.10.100.2510.582.250	\$28.00
					Check #: 132501	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
MEGAN VINCENT						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSEMENT FOR GROCERIES PURCHASED FOR CHARCUTERIE BOARDS WHEN THE FH CREDIT CARD SHE USES WAS OVER LIMIT.		1	176017	REIMB SUPPLIES 3/5/2024	201.60.394.1370.610.106	\$363.38
Check #: 132502						
PO/InvoiceTotal:						\$363.38
Vendor Total:						\$363.38
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061					
Check Group:						
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	174717	03/01/2024 5533200 3/5/2024	128.20.100.2224.535.000	\$6.79
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.24	174717	03/01/2024 5533200 3/5/2024	128.30.100.2224.535.000	\$9.59
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.16	174717	03/01/2024 5533200 3/5/2024	128.40.100.2224.535.000	\$6.39
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	174717	03/01/2024 5533200 3/5/2024	128.50.100.2224.535.000	\$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.28	174717	03/01/2024 5533200 3/5/2024	228.60.100.2224.535.000	\$11.19
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.72	174717	03/01/2024 5533200 3/5/2024	101.10.100.2300.535.262	\$28.76
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.28	174717	03/01/2024 5533200 3/5/2024	201.10.100.2300.535.262	\$11.19
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	174717	03/01/2024 5533200 3/5/2024	128.20.100.2224.535.000	\$3.09
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.24	174717	03/01/2024 5533200 3/5/2024	128.30.100.2224.535.000	\$4.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.16	174717	03/01/2024 5533200 3/5/2024	128.40.100.2224.535.000	\$2.91
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	174717	03/01/2024 5533200 3/5/2024	128.50.100.2224.535.000	\$2.73
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.28	174717	03/01/2024 5533200 3/5/2024	228.60.100.2224.535.000	\$5.10
Check #: 132503						
PO/InvoiceTotal:						\$98.10
Check Group:						
LONG DISTANCE - GARFIELD		1	174718	03/01/2024 3/5/2024	101.20.100.2410.531.262	\$113.68
LONG DISTANCE - HPARK		1	174718	03/01/2024 3/5/2024	101.30.100.2410.531.262	\$113.01
LONG DISTANCE - L & C		1	174718	03/01/2024 3/5/2024	101.40.100.2410.531.262	\$112.43
LONG DISTANCE - JR. HIGH		1	174718	03/01/2024 3/5/2024	101.50.100.2410.531.262	\$164.24
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.17	174718	03/01/2024 3/5/2024	101.20.100.2410.531.262	\$157.83
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.24	174718	03/01/2024 3/5/2024	101.30.100.2410.531.262	\$222.82
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.16	174718	03/01/2024 3/5/2024	101.40.100.2410.531.262	\$148.55
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.15	174718	03/01/2024 3/5/2024	101.50.100.2410.531.262	\$139.26
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.28	174718	03/01/2024 3/5/2024	201.60.100.2410.531.262	\$259.96
LONG DISTANCE - TRANSP		0.72	174718	03/01/2024 3/5/2024	110.12.100.2700.531.000	\$151.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LONG DISTANCE - TRANSP		0.28	174718	03/01/2024 3/5/2024	210.12.100.2700.531.000	\$58.75
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.72	174718	03/01/2024 3/5/2024	101.10.100.2300.531.262	\$421.81
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.28	174718	03/01/2024 3/5/2024	201.10.100.2300.531.262	\$164.04
1430.LONG DISTANCE - CMEC		1	174718	03/01/2024 3/5/2024	282.16.890.3300.531.824	\$143.40

Check #: 132503

PO/InvoiceTotal:	\$2,370.85
Vendor Total:	\$2,468.95

MIDLAND MECHANICAL

Check Group:

FERGUS HIGH SCHOOL PUMP REPLACEMENT PROJECT	1	174616	FH HEAT PUMP APP #2 3/7/2024	115.60.785.4600.740.785	\$118,732.32
1% CONTRACTORS TAX FOR THE FERGUS HIGH PUMP REPLACEMENT PROJECT - MIDLAND MECHANICAL - PAYABLE TO MT DEPT OF REVENUE	1	174616	FH HEAT PUMP APP #2 3/7/2024	115.60.785.4600.740.785	(\$1,187.32)
CHANGE ORDER #1 FOR FERGUS HIGH SCHOOL PUMP REPLACEMENT - REPAIR EXISTING CONDENSER VALVE, REPAKC EXISTING VALVE BODY	1	174616	FH HEAT PUMP APP #2 3/7/2024	115.60.785.4600.740.785	\$2,203.00
1% CONTRACTORS TAX FOR CHANGE ORDER #1 FOR MIDLAND MECHANICAL - FH PUMP PROJECT	1	174616	FH HEAT PUMP APP #2 3/7/2024	115.60.785.4600.740.785	(\$22.03)
CHANGE ORDER #2 FOR FERGUS HIGH SCHOOL - REPLACE EXISTING HOT WATER SYSTEM EXPANSION TANK AND CHILL WATER EXPANSION TANK	1	174616	FH HEAT PUMP APP #2 3/7/2024	115.60.785.4600.740.785	\$6,385.95
1% CONTRACTORS TAX FOR CHANGE ORDER #2 FOR MIDLAND MECHANICAL	1	174616	FH HEAT PUMP APP #2 3/7/2024	115.60.785.4600.740.785	(\$63.86)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 132504						
PO/InvoiceTotal:						\$126,048.06
Vendor Total:						\$126,048.06
MONTANA BOILER SERVICE INC						
Check Group:						
REPLACE GASKET IN BOILER # 3 AT LINCOLN		0.72	175898	TM6141 3/5/2024	101.10.100.2600.440.262	\$2,673.36
REPLACE GASKET IN BOILER # 3 AT LINCOLN		0.28	175898	TM6141 3/5/2024	201.10.100.2600.440.262	\$1,039.64
Check #: 132505						
PO/InvoiceTotal:						\$3,713.00
Vendor Total:						\$3,713.00
MONTANA DEPARTMENT OF REVENUE 32629						
Check Group:						
1% CONTRACTORS TAX FOR THE REPLACMENT OF THE FERGUS HIGH HEAT PUMPS - MIDLAND MECHANICAL		1	174615	FH HEAT PUMP APP #2 3/7/2024	115.60.785.4600.740.785	\$1,187.32
1% CONTRACTORS TAX FOR CHANGE ORDER #1 FOR MIDLAND MECHANICAL		1	174615	FH HEAT PUMP APP #2 3/7/2024	115.60.785.4600.740.785	\$22.03
1% CONTRACTORS TAX FOR CHANGE ORDER #2 FOR MIDLAND MECHANICAL		1	174615	FH HEAT PUMP APP #2 3/7/2024	115.60.785.4600.740.785	\$63.86
Check #: 132506						
PO/InvoiceTotal:						\$1,273.21
Vendor Total:						\$1,273.21
MONTANA DIGITAL ACADEMY						
Check Group:						
CREDIT RECOVERY REGISTRATION		1	174855	FGHS-SP24-138 3/5/2024	229.60.377.1000.535.377	\$1,476.00
Check #: 132507						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MS ENGLISH LANGUGAR ARTS 8B - ONLINE LEARNING DUE TO FOSTERCARE PLACEMENT (LEBE08)		1	175589	LTMS-SP24-141 3/5/2024	129.50.377.1000.321.377	\$123.00
MS MATH 8B		1	175589	LTMS-SP24-141 3/5/2024	129.50.377.1000.321.377	\$123.00
MS SOCIAL STUDIES 8B		1	175589	LTMS-SP24-141 3/5/2024	129.50.377.1000.321.377	\$123.00
MS SCIENCE 8B		1	175589	LTMS-SP24-141 3/5/2024	129.50.377.1000.321.377	\$123.00
Check #: 132507						
PO/InvoiceTotal:						\$1,476.00
Vendor Total:						\$492.00
Vendor Total:						\$1,968.00
MOTOR POWER EQUIPMENT COMPANY						
Check Group:						
EXHAUST GASKET FOR ROUTE 7		0.72	175731	01BI4877033 3/7/2024	110.12.100.2700.615.000	\$15.34
EXHAUST GASKET FOR ROUTE 7		0.28	175731	01BI4877033 3/7/2024	210.12.100.2700.615.000	\$5.96
2 EXHAUST GASKETS FOR ROUTE 7		0.72	175731	01BI4877033 3/7/2024	110.12.100.2700.615.000	\$7.79
2 EXHAUST GASKETS FOR ROUTE 7		0.28	175731	01BI4877033 3/7/2024	210.12.100.2700.615.000	\$3.03
Check #: 132508						
PO/InvoiceTotal:						\$32.12
Check Group:						
SEATBELT DOUBLE BUCKLE ASSEMBLY FOR ROUTE 4		0.72	175741	01BI490724 3/7/2024	110.12.100.2700.615.000	\$253.89

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SEATBELT DOUBLE BUCKLE ASSEMBLY FOR ROUTE 4		0.28	175741	01BI490724 3/7/2024	210.12.100.2700.615.000	\$98.73
Check #: 132508						
PO/InvoiceTotal:						\$352.62
Check Group:						
FAN GEAR DRIVE PULLEY BRACKET BOX FOR ROUTE 1 BUS - RETURN CREDIT		0.72	175773	01BI493769 3/7/2024	110.12.100.2700.615.000	(\$301.23)
FAN GEAR DRIVE PULLEY BRACKET BOX FOR ROUTE 1 BUS - RETURN CREDIT		0.28	175773	01BI493769 3/7/2024	210.12.100.2700.615.000	(\$117.15)
Check #: 132508						
PO/InvoiceTotal:						(\$418.38)
Check Group:						
CROSS ARM ASSEMBLY - QTY 2		0.72	175810	01BI494265 3/7/2024	110.12.100.2700.615.000	\$442.68
CROSS ARM ASSEMBLY - QTY 2		0.28	175810	01BI494265 3/7/2024	210.12.100.2700.615.000	\$152.24
Check #: 132508						
PO/InvoiceTotal:						\$594.92
Vendor Total:						\$561.28
MOUNTAIN ALARM						
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	174629	4362797 3/5/2024	282.16.890.3300.440.824	\$67.04
Check #: 132509						
PO/InvoiceTotal:						\$67.04
Vendor Total:						\$67.04
NATIONAL LAUNDRY CO						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLEANING OF CARPET/MATS AT FHS		1	175033	54155 3/7/2024	220.60.100.2600.340.000	\$192.55
Check #: 132510						
PO/InvoiceTotal:						\$192.55
Vendor Total:						\$192.55
NORTHWESTERN ENERGY	2124					
Check Group:						
ELEC - BUS BARN - CROWLEY		0.72	174915	3219694-1 2/22/2024 3/5/2024	110.12.100.2600.412.000	\$413.44
ELEC - BUS BARN - CROWLEY		0.28	174915	3219694-1 2/22/2024 3/5/2024	210.12.100.2600.412.000	\$160.78
GAS - BUS BARN - CROWLEY		0.72	174915	3219694-1 2/22/2024 3/5/2024	110.12.100.2600.411.000	\$802.49
GAS - BUS BARN - CROWLEY		0.28	174915	3219694-1 2/22/2024 3/5/2024	210.12.100.2600.411.000	\$312.08
Check #: 132511						
PO/InvoiceTotal:						\$1,688.79
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	174916	3692592-3 - 2/22/24 3/5/2024	282.16.890.3300.411.824	\$296.73
ELECTRIC FOR THE CMEC BUILDING		1	174916	3692592-3 - 2/22/24 3/5/2024	282.16.890.3300.412.824	\$821.46
Check #: 132511						
PO/InvoiceTotal:						\$1,118.19
Check Group:						
GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.72	174917	3695185-3 2/22/24 3/5/2024	101.10.100.2600.411.262	\$205.47

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GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD	1215 AIRPORT	0.28	174917	3695185-3 2/22/24 3/5/2024	201.10.100.2600.411.262	\$79.91
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD	1215 AIRPORT	0.72	174917	3695185-3 2/22/24 3/5/2024	101.10.100.2600.412.262	\$154.70
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD	1215 AIRPORT	0.28	174917	3695185-3 2/22/24 3/5/2024	201.10.100.2600.412.262	\$60.16
Check #: 132511						
PO/InvoiceTotal:						\$500.24
Vendor Total:						\$3,307.22
PICKUP GUY	2383					
Check Group:						
PLOW BOLTS, SPRINGS FOR PICKUP SNOW PLOW		0.17	175870	1130 3/5/2024	101.20.100.2600.615.262	\$39.10
PLOW BOLTS, SPRINGS FOR PICKUP SNOW PLOW		0.24	175870	1130 3/5/2024	101.30.100.2600.615.262	\$55.20
PLOW BOLTS, SPRINGS FOR PICKUP SNOW PLOW		0.16	175870	1130 3/5/2024	101.40.100.2600.615.262	\$36.80
PLOW BOLTS, SPRINGS FOR PICKUP SNOW PLOW		0.15	175870	1130 3/5/2024	101.50.100.2600.615.262	\$34.50
PLOW BOLTS, SPRINGS FOR PICKUP SNOW PLOW		0.28	175870	1130 3/5/2024	201.60.100.2600.615.262	\$64.40
Check #: 132512						
PO/InvoiceTotal:						\$230.00
Vendor Total:						\$230.00
QUILL CORPORATION	43630					
Check Group:						
SHARPIE PERMANENT MARKERS, CHISEL TIP, BLACK, 4/PACK		2	175962	37274358 3/5/2024	101.50.100.1570.610.105	\$11.04

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SHARPIE PERMANENT MARKERS, CHISEL TIP, ASSORTED, 8/PACK		3	175962	37274358 3/5/2024	101.50.100.1570.610.105	\$34.65
SHARPIE SUPER PERMANENT MARKERS, FINE TIP, BLACK, DOZEN		1	175962	37274358 3/5/2024	101.50.100.1570.610.105	\$19.54
SCOTCH HEAVY DUTY PACKING TAPE WITH DISPENSER, 1.88" X 22.2 YDS., CLEAR, 6/PACK		1	175962	37274358 3/5/2024	101.50.100.1570.610.105	\$13.23
SHARPIE PERMANENT MARKER, FINE TIP, ASSORTED, DOZEN		1	175962	37274358 3/5/2024	101.50.100.1570.610.105	\$9.17
Check #: 132513						
PO/InvoiceTotal:						\$87.63
Vendor Total:						\$87.63
REALLY GOOD STUFF	044606					
Check Group:						
CUPCAKE BIRTHDAY BRACELETS 24PK		2	175988	8465497 3/7/2024	115.30.100.1000.610.233	\$39.98
PENCIL PALS SET OF 12		2	175988	8465497 3/7/2024	115.30.100.1000.610.233	\$55.98
Check #: 132514						
PO/InvoiceTotal:						\$95.96
Vendor Total:						\$95.96
RICK HILL CONSTRUCTION INC	45019					
Check Group:						
PLAYGROUND SNOW PLOWING GF, HP, LC		0.33	175514	859 3/5/2024	101.20.100.2600.432.262	\$478.50
PLAYGROUND SNOW PLOWING GF, HP, LC		0.33	175514	859 3/5/2024	101.30.100.2600.432.262	\$478.50
PLAYGROUND SNOW PLOWING GF, HP, LC		0.34	175514	859 3/5/2024	101.40.100.2600.432.262	\$493.00
Check #: 132515						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,450.00
						Vendor Total: \$1,450.00
RINDAL OIL COMPANY INC	45068					
Check Group:						
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR)		0.72	175056	2411171	110.12.100.2700.610.000	\$230.74
				3/5/2024		
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR)		0.28	175056	2411171	210.12.100.2700.610.000	\$89.73
				3/5/2024		
					Check #: 132516	
						PO/InvoiceTotal: \$320.47
Check Group:						
RED #2 DIESEL - 4TH FILL		1881.35	175148	2411060	110.12.100.2700.624.000	\$1,881.35
				3/5/2024		
RED #2 DIESEL - 4TH FILL		731.64	175148	2411060	210.12.100.2700.624.000	\$731.64
				3/5/2024		
RED #2 DIESEL - 4TH FILL		174.2	175148	2411060	101.12.720.2700.624.355	\$174.20
				3/5/2024		
RED #2 DIESEL - 4TH FILL		696.79	175148	2411060	201.12.720.2700.624.356	\$696.79
				3/5/2024		
					Check #: 132516	
						PO/InvoiceTotal: \$3,483.98
						Vendor Total: \$3,804.45
RIVERSIDE COMMUNITY CARE INC						
Check Group:						
HIGH SCHOOL PROGRAM (1 LICENSE PER BUILDING) SCHOOL COUNSELOR = TERESA VAUGHN TERESA.VAUGHN@LEWISTOWN.K12.MT.US		1	176016	18840	115.50.100.1000.682.865	\$300.00
				3/5/2024		
					Check #: 132517	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
SAS SPRINKLER & LAWN SERVICE	2746					
Check Group:						
SNOW REMOVAL -		1	174808	3964 3/5/2024	282.16.890.3300.432.824	\$255.00
						Check #: 132518
						PO/InvoiceTotal: \$255.00
						Vendor Total: \$255.00
SCHOOL SPECIALTY LLC						
Check Group:						
CRAYOLA ARTISTA TEMPERA PAINT BLACK QUART		1	175937	208133727642 3/5/2024	115.30.100.1000.610.233	\$6.49
CRAYOLA WASHABLE PAINT WHITE		1	175937	208133727642 3/5/2024	115.30.100.1000.610.233	\$4.35
RUBBER BANDS		1	175937	208133727642 3/5/2024	115.30.100.1000.610.233	\$7.47
THANKSGIVING PENCILS		2	175937	208133727642 3/5/2024	115.30.100.1000.610.233	\$7.26
WELCOME BACK TO SCHOOL PENCILS		2	175937	208133727642 3/5/2024	115.30.100.1000.610.233	\$7.26
EASTER PENCILS		2	175937	208133727642 3/5/2024	115.30.100.1000.610.233	\$7.26
PAPER MATE FLAIR TIP PENS PACK OF 12		2	175937	208133727642 3/5/2024	101.30.100.1000.610.103	\$39.50
						Check #: 132519
						PO/InvoiceTotal: \$79.59
Check Group:						
EXPO DRY ERASE FINE TIP MARKER PACK OF 12		2	175938	208133727662 3/5/2024	115.30.100.1000.610.233	\$33.78

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EXPO DRY ERASE FINE TIP BLACK		1	175938	208133727662 3/5/2024	115.30.100.1000.610.233	\$39.84
Check #: 132519						
PO/InvoiceTotal:						\$73.62
Check Group:						
CALIFONE 3068AV SWITCHABLE STEREO/MONO OVER -EAR HEADPHONES		4	175941	208133727629 3/5/2024	115.30.100.1000.610.233	\$30.00
SHIPPING		1	175941	208133727629 3/5/2024	101.30.100.1000.610.103	\$11.95
Check #: 132519						
PO/InvoiceTotal:						\$41.95
Check Group:						
School Smart Butcher Kraft Paper Roll, 40 lbs, 36 Inches x 1000 Feet, White		0.72	175945	1040888889 3/5/2024	101.10.100.2540.610.250	\$44.92
School Smart Butcher Kraft Paper Roll, 40 lbs, 36 Inches x 1000 Feet, White		0.28	175945	1040888889 3/5/2024	201.10.100.2540.610.250	\$17.47
Scotch 893 Premium Heavy Duty Strapping Tape, 0.75 Inch x 60 Yards, Transparent		2.16	175945	1040888889 3/5/2024	101.10.100.2540.610.250	\$33.67
Scotch 893 Premium Heavy Duty Strapping Tape, 0.75 Inch x 60 Yards, Transparent		0.84	175945	1040888889 3/5/2024	201.10.100.2540.610.250	\$13.10
Check #: 132519						
PO/InvoiceTotal:						\$109.16
Check Group:						
ABILATIONS CUDDLELOOP, BLUE		1	175954	1040589982 3/5/2024	101.20.280.1000.610.102	\$64.27
Check #: 132519						
PO/InvoiceTotal:						\$64.27
Check Group:						

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BARKER CREEK SELF ADHESIVE NAME BADGES		1	175955	308104471562 3/5/2024	115.20.100.1000.610.232	\$7.27
BARKER CREEK NAME TAGS		1	175955	308104471562 3/5/2024	115.20.100.1000.610.232	\$7.27
SCHOOL SMART ONE HOLE PAPER PUNCH		4	175955	308104471562 3/5/2024	115.20.100.1000.610.232	\$10.36
SCHOOL SMART LAMINATING POUCHES		1	175955	308104471562 3/5/2024	115.20.100.1000.610.232	\$25.67
DOWLING MAGNETS MAGNETIC DOTS		1	175955	308104471562 3/5/2024	115.20.100.1000.610.232	\$7.01
SCHOOL SMART RULED INDEX CARDS		1	175955	308104471562 3/5/2024	115.20.100.1000.610.232	\$4.67
EXPO LOW ODOR DRY ERASE MARKER SET		1	175955	308104471562 3/5/2024	115.20.100.1000.610.232	\$17.35
PENCIL GRIP KWIK STIX		1	175955	308104471562 3/5/2024	115.20.100.1000.610.232	\$11.69
DO A DOT ART SPONGE TIP MARKERS		1	175955	308104471562 3/5/2024	115.20.100.1000.610.232	\$17.35
HYGLOSS VALENTINES DAY BAGS		1	175955	308104471562 3/5/2024	115.20.100.1000.610.232	\$9.35
PEPPERELL BRAIDING SPLIT KEY RING		1	175955	308104471562 3/5/2024	115.20.100.1000.610.232	\$5.84
Check #: 132519						
PO/InvoiceTotal:						\$123.83
Check Group:						
LEARNING RESOURCES RECORDED BUZZERS		1	175956	308104471925 3/5/2024	115.20.100.1000.610.232	\$25.54
CHILDCRAFT CALMING WASHABLE PRINTED CARPET SQUARES		1	175956	308104471925 3/5/2024	115.20.100.1000.610.232	\$62.65
Check #: 132519						

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						</

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3RD GRADE SKI TRIP GILSKEY/JENSEN 2/29/24		1	176030	31522 3/7/2024	115.30.100.1000.582.117	\$1,250.00
Check #: 132521						
PO/InvoiceTotal:						\$1,250.00
Vendor Total:						\$1,250.00
SYSICO/CONTINENTAL KEIL INC	49220					
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	175022	443821447 3/5/2024	215.60.100.1000.610.542	\$716.07
Check #: 132522						
PO/InvoiceTotal:						\$716.07
Check Group:						
REGULAR FOOD 2/27/24		0.2	176037	443833622 3/7/2024	112.20.910.3100.630.000	\$127.30
REGULAR FOOD 2/27/24		0.2	176037	443833622 3/7/2024	112.30.910.3100.630.000	\$127.30
REGULAR FOOD 2/27/24		0.2	176037	443833622 3/7/2024	112.40.910.3100.630.000	\$127.30
REGULAR FOOD 2/27/24		0.2	176037	443833622 3/7/2024	112.50.910.3100.630.000	\$127.30
REGULAR FOOD 2/27/24		0.2	176037	443833622 3/7/2024	112.60.910.3100.630.000	\$127.30
REGULAR SUPPLIES 2/27/24		0.2	176037	443833622 3/7/2024	112.20.910.3100.610.000	\$33.02
REGULAR SUPPLIES 2/27/24		0.21	176037	443833622 3/7/2024	112.30.910.3100.610.000	\$34.67
REGULAR SUPPLIES 2/27/24		0.16	176037	443833622 3/7/2024	112.40.910.3100.610.000	\$26.41
REGULAR SUPPLIES 2/27/24		0.15	176037	443833622 3/7/2024	112.50.910.3100.610.000	\$24.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 2/27/24		0.28	176037	443833622 3/7/2024	112.60.910.3100.610.000	\$46.22
A LA CARTE FOOD 2/27/24		0.35	176037	443833622 3/7/2024	112.50.910.3110.630.000	\$30.25
A LA CARTE FOOD 2/27/24		0.65	176037	443833622 3/7/2024	112.60.910.3110.630.000	\$56.17
REGULAR FOOD 3/01/24		0.2	176037	443841966 3/7/2024	112.20.910.3100.630.000	\$367.41
REGULAR FOOD 3/01/24		0.2	176037	443841966 3/7/2024	112.30.910.3100.630.000	\$367.41
REGULAR FOOD 3/01/24		0.2	176037	443841966 3/7/2024	112.40.910.3100.630.000	\$367.41
REGULAR FOOD 3/01/24		0.2	176037	443841966 3/7/2024	112.50.910.3100.630.000	\$367.41
REGULAR FOOD 3/01/24		0.2	176037	443841966 3/7/2024	112.60.910.3100.630.000	\$367.41
REGULAR FOOD 3/04/24		0.17	176037	443845398 3/7/2024	112.20.910.3100.630.000	(\$4.49)
REGULAR FOOD 3/04/24		0.24	176037	443845398 3/7/2024	112.30.910.3100.630.000	(\$6.33)
REGULAR FOOD 3/04/24		0.16	176037	443845398 3/7/2024	112.40.910.3100.630.000	(\$4.22)
REGULAR FOOD 3/04/24		0.15	176037	443845398 3/7/2024	112.50.910.3100.630.000	(\$3.96)
REGULAR FOOD 3/04/24		0.28	176037	443845398 3/7/2024	112.60.910.3100.630.000	(\$7.39)
REGULAR FOOD 3/05/24		0.18	176037	443847658 3/7/2024	112.20.910.3100.630.000	\$142.71
REGULAR FOOD 3/05/24		0.23	176037	443847658 3/7/2024	112.30.910.3100.630.000	\$182.36

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REGULAR FOOD 3/05/24		0.16	176037	443847658 3/7/2024	112.40.910.3100.630.000	\$126.86
REGULAR FOOD 3/05/24		0.15	176037	443847658 3/7/2024	112.50.910.3100.630.000	\$118.93
REGULAR FOOD 3/05/24		0.28	176037	443847658 3/7/2024	112.60.910.3100.630.000	\$222.00
REGULAR FOOD 3/07/24		0.17	176037	443850051 3/7/2024	112.20.910.3100.630.000	(\$3.62)
REGULAR FOOD 3/07/24		0.24	176037	443850051 3/7/2024	112.30.910.3100.630.000	(\$5.11)
REGULAR FOOD 3/07/24		0.16	176037	443850051 3/7/2024	112.40.910.3100.630.000	(\$3.40)
REGULAR FOOD 3/07/24		0.15	176037	443850051 3/7/2024	112.50.910.3100.630.000	(\$3.19)
REGULAR FOOD 3/07/24		0.28	176037	443850051 3/7/2024	112.60.910.3100.630.000	(\$5.96)
Check #: 132522						
PO/InvoiceTotal:						\$3,470.24
Vendor Total:						\$4,186.31
TEACHER CREATED RESOURCES INC	49803					
Check Group:						
COTTAGE CHARM PAPER FLOWERS		2	175952	6609840 3/5/2024	115.30.100.1000.610.233	\$62.56
CLASSROOM COTTAGE PENNANTS DIE CUT BORDER TRIM		1	175952	6609840 3/5/2024	115.30.100.1000.610.233	\$4.99
CLASSROOM COTTAGE SCALLOPED DIECUT BORDER TRIM		1	175952	6609840 3/5/2024	115.30.100.1000.610.233	\$4.99
CLASSROOM COTTAGE VINTAGE ROSE DOTS STRAIGHT BORDER TRIM		1	175952	6609840 3/5/2024	115.30.100.1000.610.233	\$4.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLASSROOM COTTAGE BUTTERCUP STRAIGHT BORDER TRIM		1	175952	6609840 3/5/2024	115.30.100.1000.610.233	\$4.99
CLASSROOM COTTAGE SAGE GREEN STRIPS STRAIGHT BORDER TRIM		1	175952	6609840 3/5/2024	115.30.100.1000.610.233	\$4.99
CLASSROOM COTTAGE GRAY FLORAL STRIAGHT BORDER TRIM		1	175952	6609840 3/5/2024	115.30.100.1000.610.233	\$4.99
CLASSROOM COTTAGE STRIPES STRAIGHT BORDER TRIM		1	175952	6609840 3/5/2024	115.30.100.1000.610.233	\$4.99
CLASSROOM COTTAGE BLUE PETALS STRAIGHT BORDER TRIM		1	175952	6609840 3/5/2024	115.30.100.1000.610.233	\$4.99
CLASSROOM COTTAGE PENNANTS ACCENTS ASSORTED SIZES		2	175952	6609840 3/5/2024	115.30.100.1000.610.233	\$15.98
CLASSROOM COTTAGE NAME TAGS/LABELS MULTIPACK		4	175952	6609840 3/5/2024	115.30.100.1000.610.233	\$19.96
Check #: 132523						
PO/InvoiceTotal:						\$138.42
Vendor Total:						\$138.42
TEACHER SYNERGY LLC						
Check Group:						
NONFICTION TEXT FEATURE-SMALL GROUP ACTIVITIES SORTS & INTERACTICVE NOTEBOOK		1	175964	257801169 3/5/2024	115.30.100.1000.610.233	\$7.00
WRITING ANCHOR CHARTS AND INTERACTIVE WRITING NOTEBOOK WRITING ANCHOR CHARTS AND INTERACTIVE WRITING NOTEBOOK PAGES BUNDLE		1	175964	257801169 3/5/2024	115.30.100.1000.610.233	\$24.99
HOLIDAY & SEASONAL LOGIC PUZZLE BUNDLE		1	175964	257801169 3/5/2024	115.30.100.1000.610.233	\$16.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERSONALIZED BITMOJI BOOKMARKS (		1	175964	257801169 3/5/2024	115.30.100.1000.610.233	\$3.00
READING NONFICTIONPOSTERS		1	175964	257801169 3/5/2024	115.30.100.1000.610.233	\$8.00
JANUARY WINTER NARRIATIVE WRITING PROMPTS		1	175964	257801169 3/5/2024	115.30.100.1000.610.233	\$19.95
DIGIAT EARLY FINISHERS UPPER ELEMENTARY FAST FINISHERS		1	175964	257801169 3/5/2024	115.30.100.1000.610.233	\$36.00
READING WORD WALLS; 200 READING POSTERS		1	175964	257801169 3/5/2024	115.30.100.1000.610.233	\$25.00
Check #: 132524						
PO/InvoiceTotal:						\$140.44
Check Group:						
SECOND GRADE EXPLICIT INFORMATIVE WRITING CURRICULUM		1	175965	257801780 3/5/2024	115.30.100.1000.610.233	\$29.99
SECOND GRADE EXPLICIT PERSONAL NARRATIVE WRITING CURRICULUM		1	175965	257801780 3/5/2024	115.30.100.1000.610.233	\$29.99
Check #: 132524						
PO/InvoiceTotal:						\$59.98
Check Group:						
Romeo and juliet acts 1-5 bundle adapted text		1	175997	258904199 3/5/2024	201.60.100.1240.610.106	\$20.97
Romeo and Juliet by Shakespeare {Student Workbooks}		1	175997	258904199 3/5/2024	201.60.100.1240.610.106	\$11.99
Check #: 132524						
PO/InvoiceTotal:						\$32.96
Vendor Total:						\$233.38

TELETRAC NAVMAN US LTD

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ \$38.99 EA		5	174658	93011660 3/5/2024	201.12.720.2700.535.356	\$194.95
Check #: 132525						
PO/InvoiceTotal:						\$194.95
Vendor Total:						\$194.95
THE AFTERMARKET PARTS COMPANY LLC						
Check Group:						
QTY 2 - SWAY BAR LINKS LH FOR EAGLES 1 & 3		0.8	175742	83292339 3/5/2024	201.12.720.2700.615.356	\$353.73
QTY 2 - SWAY BAR LINKS LH FOR EAGLES 1 & 3		0.2	175742	83292339 3/5/2024	101.12.720.2700.615.355	\$88.43
Check #: 132526						
PO/InvoiceTotal:						\$442.16
Vendor Total:						\$442.16
TOWN AND COUNTRY FOODS						
Check Group:						
GROCERIES FOR FEBRUARY		1	175903	4924 3/7/2024	101.50.100.1370.610.105	\$188.66
GROCERIES FOR FEBRUARY		1	175903	5248 3/7/2024	101.50.100.1370.610.105	\$97.61
Check #: 132527						
PO/InvoiceTotal:						\$286.27
Check Group:						
TREATS FOR "I LOVE TO READ" MONTH		1	175975	3284 3/7/2024	115.40.100.1000.581.231	\$123.50
Check #: 132527						
PO/InvoiceTotal:						\$123.50
Vendor Total:						\$409.77
UNIVERSAL HEATING, COOLING & REFRIG	53350					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REPLACE EVAPORATOR IN HP DRINKING FOUNTAIN		1	175639	8077 3/5/2024	101.30.100.2600.440.262	\$425.00
Check #: 132528						
PO/InvoiceTotal:						\$425.00
Check Group:						
REFRIGERATOR CHECK AT LC 2/2/24		1	175893	8076 3/5/2024	112.50.910.3100.440.000	\$827.00
Check #: 132528						
PO/InvoiceTotal:						\$827.00
Vendor Total:						\$1,252.00
US BANK CORP TRUST SERVICES						
Check Group:						
BOND AGENCY ADMINISTRATION FEE		1	176031	7229653 3/7/2024	150.99.100.5100.860.000	\$500.00
Check #: 132529						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
US FOODS						
Check Group:						
A LA CARTE SUPPLIES 2/20/24		0.35	176039	5437728 3/7/2024	112.50.910.3110.610.000	\$27.81
A LA CARTE SUPPLIES 2/20/24		0.65	176039	5437728 3/7/2024	112.60.910.3110.610.000	\$51.64
REGULAR FOOD 2/26/24		0.17	176039	5573197 3/7/2024	112.20.910.3100.630.000	\$637.58
REGULAR FOOD 2/26/24		0.24	176039	5573197 3/7/2024	112.30.910.3100.630.000	\$900.12
REGULAR FOOD 2/26/24		0.16	176039	5573197 3/7/2024	112.40.910.3100.630.000	\$600.08

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REGULAR FOOD 2/26/24		0.15	176039	5573197 3/7/2024	112.50.910.3100.630.000	\$562.57
REGULAR FOOD 2/26/24		0.28	176039	5573197 3/7/2024	112.60.910.3100.630.000	\$1,050.13
REGULAR SUPPLIES 2/26/24		0.2	176039	5573197 3/7/2024	112.20.910.3100.610.000	\$29.26
REGULAR SUPPLIES 2/26/24		0.21	176039	5573197 3/7/2024	112.30.910.3100.610.000	\$30.72
REGULAR SUPPLIES 2/26/24		0.16	176039	5573197 3/7/2024	112.40.910.3100.610.000	\$23.40
REGULAR SUPPLIES 2/26/24		0.15	176039	5573197 3/7/2024	112.50.910.3100.610.000	\$21.94
REGULAR SUPPLIES 2/26/24		0.28	176039	5573197 3/7/2024	112.60.910.3100.610.000	\$40.96
A LA CARTE FOOD 2/26/24		0.35	176039	5573197 3/7/2024	112.50.910.3110.630.000	\$24.32
A LA CARTE FOOD 2/26/24		0.65	176039	5573197 3/7/2024	112.60.910.3110.630.000	\$45.17
REGULAR FOOD 2/29/24		0.17	176039	5668976 3/7/2024	112.20.910.3100.630.000	\$458.26
REGULAR FOOD 2/29/24		0.24	176039	5668976 3/7/2024	112.30.910.3100.630.000	\$646.95
REGULAR FOOD 2/29/24		0.16	176039	5668976 3/7/2024	112.40.910.3100.630.000	\$431.30
REGULAR FOOD 2/29/24		0.15	176039	5668976 3/7/2024	112.50.910.3100.630.000	\$404.34
REGULAR FOOD 2/29/24		0.28	176039	5668976 3/7/2024	112.60.910.3100.630.000	\$754.77
REGULAR SUPPLIES 2/29/24		0.2	176039	5668976 3/7/2024	112.20.910.3100.610.000	\$49.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 2/29/24		0.21	176039	5668976 3/7/2024	112.30.910.3100.610.000	\$51.45
REGULAR SUPPLIES 2/29/24		0.16	176039	5668976 3/7/2024	112.40.910.3100.610.000	\$39.20
REGULAR SUPPLIES 2/29/24		0.15	176039	5668976 3/7/2024	112.50.910.3100.610.000	\$36.75
REGULAR SUPPLIES 2/29/24		0.28	176039	5668976 3/7/2024	112.60.910.3100.610.000	\$68.60
A LA CARTE FOOD 2/29/24		0.35	176039	5668976 3/7/2024	112.50.910.3110.630.000	\$10.34
A LA CARTE FOOD 2/29/24		0.65	176039	5668976 3/7/2024	112.60.910.3110.630.000	\$19.21
REGULAR FOOD 3/04/24		0.17	176039	5753047 3/7/2024	112.20.910.3100.630.000	\$571.99
REGULAR FOOD 3/04/24		0.24	176039	5753047 3/7/2024	112.30.910.3100.630.000	\$807.52
REGULAR FOOD 3/04/24		0.16	176039	5753047 3/7/2024	112.40.910.3100.630.000	\$538.35
REGULAR FOOD 3/04/24		0.15	176039	5753047 3/7/2024	112.50.910.3100.630.000	\$504.70
REGULAR FOOD 3/04/24		0.28	176039	5753047 3/7/2024	112.60.910.3100.630.000	\$942.11
Check #: 132530						
PO/InvoiceTotal:						\$10,380.54
Vendor Total:						\$10,380.54
VERIZON WIRELESS	54900					
Check Group:						
CELL PHONE - THOM PECK -INTERNATIONAL PHONE CHARGES TO BE PAID BACK BY THOM PECK VIA CHECK		0.72	175341	9957212039 3/7/2024	101.10.100.2321.531.262	\$35.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - THOM PECK -INTERNATIONAL PHONE CHARGES TO BE PAID BACK BY THOM PECK VIA CHECK		0.28	175341	9957212039 3/7/2024	201.10.100.2321.531.262	\$13.90
CELL PHONE - DANNY WIRTZBERGER		1	175341	9957212039 3/7/2024	101.40.100.2410.531.262	\$51.68
CELL PHONE - AMIE FRIESEN		0.17	175341	9957212039 3/7/2024	112.20.910.3100.531.000	\$8.79
CELL PHONE - AMIE FRIESEN		0.24	175341	9957212039 3/7/2024	112.30.910.3100.531.000	\$12.40
CELL PHONE - AMIE FRIESEN		0.16	175341	9957212039 3/7/2024	112.40.910.3100.531.000	\$8.27
CELL PHONE - AMIE FRIESEN		0.15	175341	9957212039 3/7/2024	112.50.910.3100.531.000	\$7.75
CELL PHONE - AMIE FRIESEN		0.28	175341	9957212039 3/7/2024	112.60.910.3100.531.000	\$14.47
CELL PHONE - SCHOOL NURSE		0.17	175341	9957212039 3/7/2024	101.20.100.2134.531.102	\$8.44
CELL PHONE - SCHOOL NURSE		0.24	175341	9957212039 3/7/2024	101.30.100.2134.531.103	\$11.92
CELL PHONE - SCHOOL NURSE		0.16	175341	9957212039 3/7/2024	101.40.100.2134.531.104	\$7.95
CELL PHONE - SCHOOL NURSE		0.15	175341	9957212039 3/7/2024	101.50.100.2134.531.105	\$7.45
CELL PHONE - SCHOOL NURSE		0.28	175341	9957212039 3/7/2024	201.60.100.2134.531.106	\$13.90
CELL PHONE - DAN HENSLEY		0.72	175341	9957212039 3/7/2024	101.10.100.2300.531.262	\$12.19
CELL PHONE - DAN HENSLEY		0.28	175341	9957212039 3/7/2024	201.10.100.2300.531.262	\$4.74
CELL PHONE - ROBERT ODERMAN		0.72	175341	9957212039 3/7/2024	110.12.100.2700.531.000	\$35.76

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CELL PHONE - ROBERT ODERMAN		0.28	175341	9957212039 3/7/2024	210.12.100.2700.531.000	\$13.90
CELL PHONE - SCOTT BALDWIN		0.17	175341	9957212039 3/7/2024	128.20.100.2580.531.000	\$8.44
CELL PHONE - SCOTT BALDWIN		0.24	175341	9957212039 3/7/2024	128.30.100.2580.531.000	\$11.92
CELL PHONE - SCOTT BALDWIN		0.16	175341	9957212039 3/7/2024	128.40.100.2580.531.000	\$7.95
CELL PHONE - SCOTT BALDWIN		0.15	175341	9957212039 3/7/2024	128.50.100.2580.531.000	\$7.45
CELL PHONE - SCOTT BALDWIN		0.28	175341	9957212039 3/7/2024	228.60.100.2580.531.000	\$13.90
CELL PHONE - JOSH DAY		1	175341	9957212039 3/7/2024	282.99.100.2580.531.128	\$49.66
CELL PHONE - MATT LEWIS		1	175341	9957212039 3/7/2024	201.60.100.2410.531.262	\$49.66
CELL PHONE - RESOURCE OFFICER		1	175341	9957212039 3/7/2024	201.60.100.2410.531.262	\$13.86
CELL PHONE - CINDY NOEL		0.72	175341	9957212039 3/7/2024	110.12.100.2700.531.000	\$37.21
CELL PHONE - CINDY NOEL		0.28	175341	9957212039 3/7/2024	210.12.100.2700.531.000	\$14.47
CELL PHONE - STAR ROOM - JILL SCHWEDE		1	175341	9957212039 3/7/2024	101.50.280.1000.531.105	\$51.68
CELL PHONE - HEAD CUSTODIAN - HS		1	175341	9957212039 3/7/2024	201.10.100.2300.531.262	\$13.86
CELL PHONE - MATT VENTRESCA		1	175341	9957212039 3/7/2024	101.30.100.2410.531.262	\$51.68
CELL PHONE - ZABREA FISCUS		1	175341	9957212039 3/7/2024	282.99.100.2580.531.128	\$51.68

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CELL PHONE- DALE FISK		0.72	175341	9957212039 3/7/2024	101.10.100.2300.531.262	\$10.80
CELL PHONE- DALE FISK		0.28	175341	9957212039 3/7/2024	201.10.100.2300.531.262	\$4.20
CELL PHONE - JADE WATSON		0.72	175341	9957212039 3/7/2024	110.12.100.2700.531.000	\$9.98
CELL PHONE - JADE WATSON		0.28	175341	9957212039 3/7/2024	210.12.100.2700.531.000	\$3.88
CELL PHONE - JEFF FRIESEN		1	175341	9957212039 3/7/2024	101.50.100.2410.531.262	\$51.21
CELL PHONE - BRADY FISCUS		0.72	175341	9957212039 3/7/2024	110.12.100.2700.531.000	\$9.98
CELL PHONE - BRADY FISCUS		0.28	175341	9957212039 3/7/2024	210.12.100.2700.531.000	\$3.88
CELL PHONE - REBEKAH RHOADES		0.72	175341	9957212039 3/7/2024	101.10.100.2510.531.262	\$35.76
CELL PHONE - REBEKAH RHOADES		0.28	175341	9957212039 3/7/2024	201.10.100.2510.531.262	\$13.90
CELL PHONE - JESSICA MILLER		1	175341	9957212039 3/7/2024	101.20.100.2410.531.262	\$51.68
CELL PHONE - BEN RICHARDS		0.17	175341	9957212039 3/7/2024	128.20.100.2580.531.000	\$8.44
CELL PHONE - BEN RICHARDS		0.24	175341	9957212039 3/7/2024	128.30.100.2580.531.000	\$11.92
CELL PHONE - BEN RICHARDS		0.16	175341	9957212039 3/7/2024	128.40.100.2580.531.000	\$7.95
CELL PHONE - BEN RICHARDS		0.15	175341	9957212039 3/7/2024	128.50.100.2580.531.000	\$7.45
CELL PHONE - BEN RICHARDS		0.28	175341	9957212039 3/7/2024	228.60.100.2580.531.000	\$13.90

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2064

03/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - GREG MIKAT		1	175341	9957212039 3/7/2024	282.99.100.2580.531.128	\$49.66
CELL PHONE - JASON FRY		0.72	175341	9957212039 3/7/2024	101.10.100.2300.531.262	\$37.21
CELL PHONE - JASON FRY		0.28	175341	9957212039 3/7/2024	201.10.100.2300.531.262	\$14.47
CELL PHONE - RICK WILSON		0.72	175341	9957212039 3/7/2024	101.10.100.2300.531.262	\$10.50
CELL PHONE - RICK WILSON		0.28	175341	9957212039 3/7/2024	201.10.100.2300.531.262	\$4.08
CELL PHONE - PAUL BARTOS		1	175341	9957212039 3/7/2024	201.60.720.3500.531.356	\$49.66
MOBILE ROBOT		1	175341	9957212039 3/7/2024	101.20.280.1000.535.000	\$40.01
CRIMINAL FINGERPRINTING		0.72	175341	9957212039 3/7/2024	101.10.100.2321.535.230	(\$16.72)
CRIMINAL FINGERPRINTING		0.28	175341	9957212039 3/7/2024	201.10.100.2321.535.230	(\$6.50)
CELL PHONE - TAHAN WICHMAN		0.17	175341	9957212039 3/7/2024	128.20.100.2580.531.000	\$8.79
CELL PHONE - TAHAN WICHMAN		0.24	175341	9957212039 3/7/2024	128.30.100.2580.531.000	\$12.40
CELL PHONE - TAHAN WICHMAN		0.16	175341	9957212039 3/7/2024	128.40.100.2580.531.000	\$8.27
CELL PHONE - TAHAN WICHMAN		0.15	175341	9957212039 3/7/2024	128.50.100.2580.531.000	\$7.75
CELL PHONE - TAHAN WICHMAN		0.28	175341	9957212039 3/7/2024	228.60.100.2580.531.000	\$14.47

Check #: 132531

PO/InvoiceTotal: \$1,131.67

Vendor Total: \$1,131.67

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2064

03/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEX BANK						
Check Group:						
FUEL - TECHNOLOGY COOP FUEL		1	176027	95622834 3/7/2024	282.99.100.2580.582.128	\$175.64
FUEL - MAINTENANCE DEPARTMENT - FLEET VEHICLES		0.17	176027	95622834 3/7/2024	101.20.100.2600.581.262	\$112.33
FUEL - MAINTENANCE DEPARTMENT - FLEET VEHICLES		0.24	176027	95622834 3/7/2024	101.30.100.2600.581.262	\$158.58
FUEL - MAINTENANCE DEPARTMENT - FLEET VEHICLES		0.16	176027	95622834 3/7/2024	101.40.100.2600.581.262	\$105.72
FUEL - MAINTENANCE DEPARTMENT - FLEET VEHICLES		0.15	176027	95622834 3/7/2024	101.50.100.2600.581.262	\$99.12
FUEL - MAINTENANCE DEPARTMENT - FLEET VEHICLES		0.28	176027	95622834 3/7/2024	201.60.100.2600.581.262	\$185.02
FUEL - DRIVERS ED		1	176027	95622834 3/7/2024	218.16.100.2410.581.000	\$78.10
FUEL - AMIE FRIESEN - SCHOOL FOOD SUPPLY TRIP		0.17	176027	95622834 3/7/2024	112.20.910.3100.582.000	\$8.46
FUEL - AMIE FRIESEN - SCHOOL FOOD SUPPLY TRIP		0.24	176027	95622834 3/7/2024	112.30.910.3100.582.000	\$11.94
FUEL - AMIE FRIESEN - SCHOOL FOOD SUPPLY TRIP		0.16	176027	95622834 3/7/2024	112.40.910.3100.582.000	\$7.96
FUEL - AMIE FRIESEN - SCHOOL FOOD SUPPLY TRIP		0.15	176027	95622834 3/7/2024	112.50.910.3100.582.000	\$7.46
FUEL - AMIE FRIESEN - SCHOOL FOOD SUPPLY TRIP		0.28	176027	95622834 3/7/2024	112.60.910.3100.582.000	\$13.93
FUEL - ROB ODERMANN - PARTS TRIP - TO BILLINGS		0.72	176027	95622834 3/7/2024	110.12.100.2700.582.000	\$51.75

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2064

03/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - ROB ODERMANN - PARTS TRIP - TO BILLINGS		0.28	176027	95622834 3/7/2024	210.12.100.2700.582.000	\$20.12
FUEL - TERESA VAUGHN - HISET TESTING IN GREAT FALLS		1	176027	95622834 3/7/2024	229.60.377.1000.582.377	\$34.69
Check #: 132532						
PO/InvoiceTotal:						\$1,070.82
Vendor Total:						\$1,070.82
WHITE GLOVE CLEANING						
Check Group:						
CLEANING OF MAIN FLOOR AT CMEC BUILDING		4	174809	8142 3/5/2024	282.16.890.3300.422.824	\$160.00
Check #: 132533						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$160.00
Grand Total:						\$517,948.25

End of Report