

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2068

04/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE HARDWARE	19					
Check Group:						
MISC REPAIR PARTS & SUPPLES		1	174830	172746 4/5/2024	101.20.100.2600.615.262	\$4.99
MISC REPAIR PARTS & SUPPLES		1	174830	172746 4/5/2024	201.60.100.2600.610.262	\$9.98
MISC REPAIR PARTS & SUPPLIES		1	174830	172776 4/5/2024	101.40.100.2600.610.262	\$17.96
MISC REPAIR PARTS & SUPPLIES		1	174830	172807 4/5/2024	101.20.100.2600.610.262	\$18.98
MISC REPAIR PARTS & SUPPLIES		1	174830	172813 4/5/2024	201.60.100.2600.610.262	\$7.98
MISC REPAIR PARTS & SUPPLIES		1	174830	172813. 4/5/2024	201.60.100.2600.615.262	\$8.96
MISC REPAIR PARTS & SUPPLIES		1	174830	172933 4/5/2024	101.30.100.2600.615.262	\$48.95
MISC REPAIR PARTS & SUPPLIES		1	174830	173001 4/5/2024	201.60.100.2600.610.262	\$83.98
MISC REPAIR PARTS & SUPPLIES		1	174830	173104 4/5/2024	101.50.100.2600.610.262	\$18.98
MISC REPAIR PARTS & SUPPLIES		1	174830	173149 4/5/2024	101.50.100.2600.615.262	\$32.99
MISC REPAIR PARTS & SUPPLIES		1	174830	173173 4/5/2024	101.30.100.2600.615.262	\$21.97
MISC REPAIR PARTS & SUPPLIES		1	174830	173216 4/5/2024	201.60.100.2600.610.262	\$42.98
MISC REPAIR PARTS & SUPPLES		1	174830	173267 4/5/2024	201.60.100.2600.610.262	\$24.97
MISC REPAIR PARTS & SUPPLES		0.72	174830	173267. 4/5/2024	101.10.100.2600.615.262	\$11.46

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MISC REPAIR PARTS & SUPPLES		0.28	174830	173267. 4/5/2024	201.10.100.2600.615.262	\$4.46
Check #: 132597						
PO/InvoiceTotal:						\$359.59
Check Group:						
MISC SUPPLIES		1	175187	172627 4/5/2024	201.60.395.1410.610.106	\$12.99
MISC SUPPLIES		1	175187	172654 4/5/2024	201.60.395.1410.610.106	\$106.94
MISC SUPPLIES		1	175187	173155 4/5/2024	201.60.395.1410.610.106	\$76.93
MISC SUPPLIES		1	175187	173203 4/5/2024	201.60.395.1410.610.106	\$9.99
Check #: 132597						
PO/InvoiceTotal:						\$206.85
Vendor Total:						\$566.44
ALBERTSONS/SAFEWAY						
Check Group:						
FEBRUARY TREATS FOR STAR ROOM		1	175009	0045444 4/5/2024	101.50.280.1000.610.105	\$43.27
Check #: 132598						
PO/InvoiceTotal:						\$43.27
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	175709	0045471 4/5/2024	215.60.100.1000.610.542	\$215.87
Check #: 132598						
PO/InvoiceTotal:						\$215.87
Check Group:						
KLEENEX		8	175909	0045437 4/5/2024	201.60.100.2410.610.106	\$144.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISH SOAP		1	175909	0045437 4/5/2024	201.60.100.2410.610.106	\$7.99
Check #: 132598						
PO/InvoiceTotal:						\$151.99
Check Group:						
MISC SUPPLIES - FEBRUARY 2024		1	175915	0045436 4/5/2024	101.40.100.1000.610.104	\$106.33
Check #: 132598						
PO/InvoiceTotal:						\$106.33
Check Group:						
SIGNATURE DISINFECTING WIPES - FRESH SCENT - 6/CASE -- 4 CASES		4.32	175948	0065212 4/5/2024	101.10.100.2510.610.250	\$58.32
SIGNATURE DISINFECTING WIPES - FRESH SCENT - 6/CASE -- 4 CASES		1.68	175948	0065212 4/5/2024	201.10.100.2510.610.250	\$22.68
Check #: 132598						
PO/InvoiceTotal:						\$81.00
Vendor Total:						\$598.46
AMAZON						
Check Group:						
KLT Stress Balls Fidget Toys 100 Pack: Mini Squishy Ball Bulk Anxiety Relief - Sensory Toys for Autism - Prize Box Toys		1	176097	114M-WCX6-PW KX 4/5/2024	101.20.100.1000.610.102	\$29.95
GADMEXILY 100pcs Cartoon Keychain for Kids Party Favors, Mini Cute Keyring for Classroom Prizes, Birthday Christmas Party Favors Gift, Goodie Bag Stuffers Supplies, 20 Colors		1	176097	1JG4-MLTV-J9W M 4/5/2024	101.20.100.1000.610.102	\$13.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
100PCS Glitter Sticky Hands Party Favors for Kids Birthday Supplies Easter Egg Fillers Goodie Bag Stuffers Classroom Treasure Box Carnival Prizes Bulk Treat Gift Pinata Stuff Mini Stretchy Toys		1	176097	1JG4-MLTV-J9W M 4/5/2024	101.20.100.1000.610.102	\$14.39
Moneer 20 Pieces Yoyo Party Favors LED Light up Yo Yo Ball Bulk Responsive Bearing Ball Colorful Plastic Auto Return Entertaining Toy for Teens Adults Beginner Yoyo Party Favors Gift		1	176097	1JG4-MLTV-J9W M 4/5/2024	101.20.100.1000.610.102	\$18.49
Hutou 24 Pack 0.5mm 6-in-1 Multicolor Ballpoint Pen 6 Colors Retractable Ballpoint Pens for Office School Supplies Students Children Gift, Kids Party Favors Pen(24 Pack)		1	176097	1JG4-MLTV-J9W M 4/5/2024	101.20.100.1000.610.102	\$11.99
BVEHSR 48 Packs Galaxy Putty Slime, Party Favor for Kids Girls & Boys, Adults, Non Sticky, Stress & Anxiety Relief, Wet, Super Soft Sludge Toy,Easter Basket Stuffers		1	176097	1JG4-MLTV-J9W M 4/5/2024	101.20.100.1000.610.102	\$16.99
URSKYTOUS 60Pcs Animal Erasers Desk Pets for Kids Pencil Bulk Puzzle Erasers Toys Gifts for Classroom Prizes,Game Reward,Treasure Box,Easter Egg Fillers,Goodie Bag Stuffers,Party Favors		1	176097	1JG4-MLTV-J9W M 4/5/2024	101.20.100.1000.610.102	\$16.98
Check #: 132599						
PO/InvoiceTotal:						\$122.78
Check Group:						
PRINTABLE MAGNETIC SHEETS		1	176110	16GQ -MRVK-4JR4 4/4/2024	101.30.280.1000.610.103	\$8.49
MAGNETIC HOOKS		1	176110	16GQ -MRVK-4JR4 4/4/2024	101.30.280.1000.610.103	\$7.50
CARSON DELLOSA COMMON CORE MATH 4 WORKBOOK		1	176110	16GQ -MRVK-4JR4 4/4/2024	101.30.280.1000.610.103	\$5.49

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EVAN-MOORE DAILY MATH PRACTICE GRADE 1		1	176110	16GQ -MRVK-4JR4 4/4/2024	101.30.280.1000.610.103	\$13.19
ALMAH MOTIVATIONAL STRESS BALLS		1	176110	16GQ -MRVK-4JR4 4/4/2024	101.30.280.1000.610.103	\$8.69
PATELAI 8 PACK FLUORESCENT LIGHT COVERS		1	176110	16GQ -MRVK-4JR4 4/4/2024	101.30.280.1000.610.103	\$34.99
WHITE SUBWAY TILES BETTER THAN PAPER BULLETIN BOARDS ROLL		2	176110	16GQ -MRVK-4JR4 4/4/2024	101.30.280.1000.610.103	\$35.98
BULLETIN BOARD LETTERS-ABC POSTER		1	176110	16GQ -MRVK-4JR4 4/4/2024	101.30.280.1000.610.103	\$13.98
TICONDEROGA PENCILS		1	176110	16GQ -MRVK-4JR4 4/4/2024	101.30.280.1000.610.103	\$11.28
RETRACTABLE PORTABLE CLOTHSLINE		1	176110	16GQ -MRVK-4JR4 4/4/2024	101.30.280.1000.610.103	\$6.96
Check #: 132599						
PO/InvoiceTotal:						\$146.55
Check Group:						
IRIS USA 4" x 6" Photo Storage Craft Keeper, 2 Pack, Main Container with 16 Organization Cases For Pictures, Crafts, Scrapbooking, Stationery Storage, Protection and Organization, Multi-Color/Clear		1	176111	1FH6-LGP6-4C39 4/5/2024	101.30.280.1000.610.103	\$42.99
Check #: 132599						
PO/InvoiceTotal:						\$42.99
Check Group:						
GSE Adjustable Retractable Ping Pong Net Set & Post. Professional Table Tennis Rackets and Balls, Net with Posts and Storage Bag - Pingpong Paddle and Game Table Accessories.		12	176133	13H9-CYWH-CNK 4 4/4/2024	201.60.100.1340.610.106	\$167.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 132599						
PO/InvoiceTotal:						\$167.76
Check Group:						
Dog Man: Brawl of the Wild: A Graphic Novel (Dog Man #6): From the Creator of Captain Underpants (6)		1	176139	1D1L-37FD -TNLM 4/4/2024	201.60.100.2225.640.106	\$8.49
Check #: 132599						
PO/InvoiceTotal:						\$8.49
Check Group:						
Adhesive Magnetic Sheets Flexible Magnet with Adhesive Backing 8 x 10 Inch Magnets for Crafts and Pictures Cut to Any Size Pack of 30		1.44	176142	147L-MQMG-XYP F 4/4/2024	115.10.785.2540.610.785	\$40.31
Adhesive Magnetic Sheets Flexible Magnet with Adhesive Backing 8 x 10 Inch Magnets for Crafts and Pictures Cut to Any Size Pack of 30		0.56	176142	147L-MQMG-XYP F 4/4/2024	215.10.785.2540.610.785	\$15.67
30PCS Fine Point Blades,STREWEEK Cutting Blades for Cricut Explore Air 2/Air 3/ Maker 3 Expression, including 5PCS 30°shallow blades, 20PCS 45°standard blades and 5PCS 60°deep cutting blades		0.72	176142	147L-MQMG-XYP F 4/4/2024	115.10.785.2540.610.785	\$5.03
30PCS Fine Point Blades,STREWEEK Cutting Blades for Cricut Explore Air 2/Air 3/ Maker 3 Expression, including 5PCS 30°shallow blades, 20PCS 45°standard blades and 5PCS 60°deep cutting blades		0.28	176142	147L-MQMG-XYP F 4/4/2024	215.10.785.2540.610.785	\$1.95
HTVRONT Standard Grip Cutting Mat for Cricut, 3 Pack Cutting Mat 12x24 for Cricut Explore Air 2/Air/One/Maker, Standard Adhesive Sticky Quilting Cutting Mats Replacement Accessories for Cricut		0.72	176142	147L-MQMG-XYP F 4/4/2024	115.10.785.2540.610.785	\$15.60
HTVRONT Standard Grip Cutting Mat for Cricut, 3 Pack Cutting Mat 12x24 for Cricut Explore Air 2/Air/One/Maker, Standard Adhesive Sticky Quilting Cutting Mats Replacement Accessories for Cricut		0.28	176142	147L-MQMG-XYP F 4/4/2024	215.10.785.2540.610.785	\$6.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3 Pack Standard Grip Mat 12x12, Reusable Cutting Mats		1.44	176142	147L-MQMG-XYP F 4/4/2024	115.10.785.2540.610.785	\$11.51
3 Pack Standard Grip Mat 12x12, Reusable Cutting Mats		0.56	176142	147L-MQMG-XYP F 4/4/2024	215.10.785.2540.610.785	\$4.47
Pro Grade Chip Paint Brushes - 96-Pack - 1" Chip		0.72	176142	147L-MQMG-XYP F 4/4/2024	115.10.785.2540.610.785	\$19.40
Pro Grade Chip Paint Brushes - 96-Pack - 1" Chip		0.28	176142	147L-MQMG-XYP F 4/4/2024	215.10.785.2540.610.785	\$7.55
NCR Paper Fanapart Padding Adhesive		0.72	176142	147L-MQMG-XYP F 4/4/2024	115.10.785.2540.610.785	\$43.78
NCR Paper Fanapart Padding Adhesive		0.28	176142	147L-MQMG-XYP F 4/4/2024	215.10.785.2540.610.785	\$17.02
Padding Compound White 1 Quart (32oz) for Making Note Pads		0.72	176142	147L-MQMG-XYP F 4/4/2024	115.10.785.2540.610.785	\$18.71
Padding Compound White 1 Quart (32oz) for Making Note Pads		0.28	176142	147L-MQMG-XYP F 4/4/2024	215.10.785.2540.610.785	\$7.27
Scotch Thermal Laminating Pouches, 5 Mil Thick for Extra Protection, 2.32 x 3.70-Inches, Business Card Size, 100-Pack		1.44	176142	147L-MQMG-XYP F 4/4/2024	115.10.785.2540.610.785	\$12.31
Scotch Thermal Laminating Pouches, 5 Mil Thick for Extra Protection, 2.32 x 3.70-Inches, Business Card Size, 100-Pack		0.56	176142	147L-MQMG-XYP F 4/4/2024	215.10.785.2540.610.785	\$4.79
Scotch Masking Tape, 0.70 in x 54.6 yd, Applies Easily,		0.72	176142	147L-MQMG-XYP F 4/4/2024	115.10.785.2540.610.785	\$2.87
Scotch Masking Tape, 0.70 in x 54.6 yd, Applies Easily,		0.28	176142	147L-MQMG-XYP F 4/4/2024	215.10.785.2540.610.785	\$1.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scotch Long Lasting Storage Packaging Tape, 1.88" x 54.6 yd, Designed for Storage and Packing,		0.72	176142	147L-MQMG-XYP F 4/4/2024	115.10.785.2540.610.785	\$5.35
Scotch Thermal Laminating Pouches, For Use With Thermal Laminators, 8.9 x 11.4 Inches, Letter Size Sheets, 100 Count(Pack of 1)		0.72	176142	147L-MQMG-XYP F 4/4/2024	115.10.785.2540.610.785	\$10.86
Scotch Thermal Laminating Pouches, For Use With Thermal Laminators, 8.9 x 11.4 Inches, Letter Size Sheets, 100 Count(Pack of 1)		0.28	176142	147L-MQMG-XYP F 4/4/2024	215.10.785.2540.610.785	\$4.23
Scotch Long Lasting Storage Packaging Tape, 1.88" x 54.6 yd, Designed for Storage and Packing,		0.28	176142	147L-MQMG-XYP F 4/4/2024	215.10.785.2540.610.785	\$2.08
Avery Printable Shipping Labels with Sure Feed, 2" x 4", White, 1,000 Blank Mailing Labels (5163)		1.44	176142	147L-MQMG-XYP F 4/4/2024	115.10.785.2540.610.785	\$38.66
Avery Printable Shipping Labels with Sure Feed, 2" x 4", White, 1,000 Blank Mailing Labels (5163)		0.56	176142	147L-MQMG-XYP F 4/4/2024	215.10.785.2540.610.785	\$15.04
Check #: 132599						
PO/InvoiceTotal:						\$311.65
Check Group:						
12 DRY ERASE BOARDS		3	176143	1F9K-MY3W-F6W 3 4/5/2024	101.30.100.1000.610.103	\$68.28
3 RING BINDER WHITE 4 PACK		1	176143	1F9K-MY3W-F6W 3 4/5/2024	101.30.100.1000.610.103	\$13.49
FOAM DICE SET		1	176143	1F9K-MY3W-F6W 3 4/5/2024	101.30.100.1000.610.103	\$13.79
30 PACKOVERSIZED REUSEABLE DRY ERASE POCKETS		1	176143	1F9K-MY3W-F6W 3 4/5/2024	101.30.100.1000.610.103	\$19.79

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HANES LARGE SOCKS		1	176143	1F9K-MY3W-F6W 3 4/5/2024	101.30.100.1000.610.103	\$9.99
36 PACK SELF ADHESIVE INDEX POCKETS		1	176143	1F9K-MY3W-F6W 3 4/5/2024	101.30.100.1000.610.103	\$9.98
BULLETIN BOARD DECORATIONS		1	176143	1F9K-MY3W-F6W 3 4/5/2024	101.30.100.1000.610.103	\$16.59
PERMANENT MARKER FINE OINT		1	176143	1F9K-MY3W-F6W 3 4/5/2024	101.30.100.1000.610.103	\$26.48
Check #: 132599						
PO/InvoiceTotal:						\$178.39
Check Group:						
OSSZIT KIDS HEADPHONES 24 PACK		1	176144	1Q49-W4L1-NN1 1 4/5/2024	101.40.100.1000.610.104	\$49.89
50 BOHO RAINBOW HAPPY MAIL NOTES		1	176144	1Q49-W4L1-NN1 1 4/5/2024	101.40.100.1000.610.104	\$9.97
NORTH STAR DESK PLATES		1	176144	1Q49-W4L1-NN1 1 4/5/2024	101.40.100.1000.610.104	\$18.77
Check #: 132599						
PO/InvoiceTotal:						\$78.63
Check Group:						
LIGHTAHEAD 13" GLITTER GLOW LAMP WITH METAL BASE MOTION		1	176145	1K9M-XQ9X-FD3 L 4/4/2024	101.40.100.1000.610.104	\$9.99
SIOLOC FLOWER PILLOW		2	176145	1K9M-XQ9X-FD3 L 4/4/2024	101.40.100.1000.610.104	\$47.98
ONCE UPON A TIME PINK LED LIGHT		1	176145	1K9M-XQ9X-FD3 L 4/4/2024	101.40.100.1000.610.104	\$32.99

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READING PILLOW - MILLIARD		2	176145	1K9M-XQ9X-FD3 L 4/4/2024	101.40.100.1000.610.104	\$75.96
AMEAREA SOFT AREA RUG 4X5.3		1	176145	1K9M-XQ9X-FD3 L 4/4/2024	101.40.100.1000.610.104	\$24.99
Check #: 132599						
PO/InvoiceTotal:						\$191.91
Check Group:						
STARS SERIES K STUDENT WORKBOOK		1	176153	1C63-6CPH-RG6 1 4/5/2024	115.30.100.1000.610.566	\$23.22
POP UP POD		1	176153	1C63-6CPH-RG6 1 4/5/2024	115.30.100.1000.610.566	\$33.97
Check #: 132599						
PO/InvoiceTotal:						\$57.19
Check Group:						
PROTEAM BRUSHROLL MOTOR FOR FHS VACUUM		1	176155	1MDX-WG7Y-HH JD 4/4/2024	201.60.100.2600.615.262	\$109.11
PROTEAM VACUUM BELT FOR BRUSHROLL MOTOR		1	176155	1MDX-WG7Y-HH JD 4/4/2024	101.20.100.2600.615.262	\$4.03
PROTEAM VACUUM BELT FOR BRUSHROLL MOTOR		1	176155	1MDX-WG7Y-HH JD 4/4/2024	101.30.100.2600.615.262	\$4.03
PROTEAM VACUUM BELT FOR BRUSHROLL MOTOR		1	176155	1MDX-WG7Y-HH JD 4/4/2024	101.40.100.2600.615.262	\$4.03
PROTEAM VACUUM BELT FOR BRUSHROLL MOTOR		1	176155	1MDX-WG7Y-HH JD 4/4/2024	101.50.100.2600.615.262	\$4.03
PROTEAM VACUUM BELT FOR BRUSHROLL MOTOR		2	176155	1MDX-WG7Y-HH JD 4/4/2024	201.60.100.2600.615.262	\$8.06

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Check #: 132599						
PO/InvoiceTotal:						\$133.29
Check Group:						
IPEVO DOCUMENT CAMERA		1	176163	11NK-9NWT-97P N 4/5/2024	101.30.100.1000.610.103	\$149.00
Check #: 132599						
PO/InvoiceTotal:						\$149.00
Check Group:						
KOSS UR-10 ON EAR HEADPHONES		20	176177	1P7W-LCGT-DN4 V 4/5/2024	201.60.100.2225.682.106	\$172.60
CHROMEBOOK CHARGER 45W-65 W		30	176177	1P7W-LCGT-DN4 V 4/5/2024	201.60.100.2225.682.106	\$353.70
Check #: 132599						
PO/InvoiceTotal:						\$526.30
Vendor Total:						\$2,114.93
ANGEL, INC.						
Check Group:						
SF -GF BREAKFAST/LUNCH FOOD		1	176210	MARCH 2024 4/5/2024	112.20.910.3100.630.000	\$1,158.80
SF -HP BREAKFAST/LUNCH FOOD		1	176210	MARCH 2024 4/5/2024	112.30.910.3100.630.000	\$1,905.30
SF -LC BREAKFAST/LUNCH FOOD		1	176210	MARCH 2024 4/5/2024	112.40.910.3100.630.000	\$1,209.42
SF -JH BREAKFAST/LUNCH FOOD		1	176210	MARCH 2024 4/5/2024	112.50.910.3100.630.000	\$854.52
SF -HS BREAKFAST/LUNCH FOOD		1	176210	MARCH 2024 4/5/2024	112.60.910.3100.630.000	\$923.96
SF -CK BREAKFAST/LUNCH FOOD		0.17	176210	MARCH 2024 4/5/2024	112.20.910.3100.630.000	\$7.35

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SF -CK BREAKFAST/LUNCH FOOD		0.24	176210	MARCH 2024 4/5/2024	112.30.910.3100.630.000	\$10.37
SF -CK BREAKFAST/LUNCH FOOD		0.16	176210	MARCH 2024 4/5/2024	112.40.910.3100.630.000	\$6.92
SF -CK BREAKFAST/LUNCH FOOD		0.15	176210	MARCH 2024 4/5/2024	112.50.910.3100.630.000	\$6.48
SF -CK BREAKFAST/LUNCH FOOD		0.28	176210	MARCH 2024 4/5/2024	112.60.910.3100.630.000	\$12.10
Check #: 132600						
PO/InvoiceTotal:						\$6,095.22
Vendor Total:						\$6,095.22
APG YELLOWSTONE NEWS						
Check Group:						
A-9 ANNOUNCEMENT ENVELOPES - 250 /BOX		1.44	175719	108062 4/4/2024	101.10.100.2321.610.230	\$56.87
A-9 ANNOUNCEMENT ENVELOPES - 250 /BOX		0.56	175719	108062 4/4/2024	201.10.100.2321.610.230	\$22.12
Check #: 132601						
PO/InvoiceTotal:						\$78.99
Vendor Total:						\$78.99
ASSOCIATED EMPLOYERS						
Check Group:						
ANNUAL AE MEMBERSHIP DUES FOR APRIL 2024 - MARCH 2025 - WAGE STUDIES FOR EMPLOYEE		1	176184	2024/2025 DUES 4/4/2024	115.10.785.2510.810.785	\$1,250.00
Check #: 132602						
PO/InvoiceTotal:						\$1,250.00
Vendor Total:						\$1,250.00
B & H PHOTO VIDEO						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGNUS VT - 4000 TRIPOD W/2 WAY FLUID VID HEAD/REG		1	176120	222554475 4/4/2024	201.60.100.1240.610.106	\$149.25
Check #: 132603						
PO/InvoiceTotal:						\$149.25
Vendor Total:						\$149.25
BLUE SKY BUILDING SUPPLY						
Check Group:						
8 STEP STOOL PROJECTS SUPPLIES FOR STUDENTS THAT CANNOT AFFORD TO PURCHASE MATERIALS- PER QUOTE #2402-171088		1	176012	2403-171190 4/5/2024	229.60.377.1110.610.377	\$886.05
8 STEP STOOL PROJECTS SUPPLIES FOR STUDENTS THAT CANNOT AFFORD TO PURCHASE MATERIALS- PER QUOTE #2402-171088		1	176012	2403-171888 4/5/2024	229.60.377.1110.610.377	(\$8.99)
Check #: 132604						
PO/InvoiceTotal:						\$877.06
Vendor Total:						\$877.06
BOUND TO STAY BOUND BOOKS, INC						
Check Group:						
PETE THE CAT AND THE COOL CAT BOOGIE		1	175992	219199 4/5/2024	115.30.100.1000.610.233	\$22.58
TALES FROM A NOT SO FABULOUS LIFE		1	175992	219199 4/5/2024	115.30.100.1000.610.233	\$19.78
TALES FROM A NOT SO GRACEFUL ICE PRINCESS		1	175992	219199 4/5/2024	115.30.100.1000.610.233	\$20.48
TALES FROM A NOT SO POPULAR PARTY GIRL		1	175992	219199 4/5/2024	115.30.100.1000.610.233	\$20.48
TALES FROM A NOT SO SMART MISS KNOW IT ALL		1	175992	219199 4/5/2024	115.30.100.1000.610.233	\$20.48
TALES FROM A NOT SO TALENTED POP STAR		1	175992	219199 4/5/2024	115.30.100.1000.610.233	\$19.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KAREN'S HAIRCUT		1	175992	219199 4/5/2024	101.30.100.1000.610.103	\$19.08
KAREN S ROLLER SKATES		1	175992	219199 4/5/2024	101.30.100.1000.610.103	\$17.68
KAREN'S WORST DAY		1	175992	219199 4/5/2024	101.30.100.1000.610.103	\$17.68
PETE THE CAT AND HIS MAGIC SUNGLASSES		1	175992	219199 4/5/2024	101.30.100.1000.610.103	\$22.58
DON'T LET THE PIGEON DRIVE THE BUS		1	175992	219199 4/5/2024	101.30.100.1000.610.103	\$22.58
DON'T LET THE PIGEON DRIVE THE SLEIGH		1	175992	219199 4/5/2024	101.30.100.1000.610.103	\$23.28
I SURVIVED TEH AMERICAN REVOLUTION		1	175992	219199 4/5/2024	101.30.100.1000.610.103	\$14.54

Check #: 132605

PO/InvoiceTotal: \$261.00

Vendor Total: \$261.00

BRUCO INCORPORATED 4375

Check Group:

PURPLE HEAT ICE MELT PALLET OF 49 BAGS	0.17	176008	423012 4/5/2024	101.20.100.2600.610.262	\$111.26
PURPLE HEAT ICE MELT PALLET OF 49 BAGS	0.24	176008	423012 4/5/2024	101.30.100.2600.610.262	\$157.07
PURPLE HEAT ICE MELT PALLET OF 49 BAGS	0.16	176008	423012 4/5/2024	101.40.100.2600.610.262	\$104.72
PURPLE HEAT ICE MELT PALLET OF 49 BAGS	0.15	176008	423012 4/5/2024	101.50.100.2600.610.262	\$98.17
PURPLE HEAT ICE MELT PALLET OF 49 BAGS	0.28	176008	423012 4/5/2024	201.60.100.2600.610.262	\$183.25

Check #: 132606

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.24	175313	1552-627199 4/5/2024	101.30.100.2600.615.262	\$6.43
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.16	175313	1552-627199 4/5/2024	101.40.100.2600.615.262	\$4.28
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	175313	1552-627199 4/5/2024	101.50.100.2600.615.262	\$4.02
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.28	175313	1552-627199 4/5/2024	201.60.100.2600.615.262	\$7.50
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.17	175313	1552-628384 4/5/2024	101.20.100.2600.615.262	\$5.46
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.24	175313	1552-628384 4/5/2024	101.30.100.2600.615.262	\$7.71
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.16	175313	1552-628384 4/5/2024	101.40.100.2600.615.262	\$5.14
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	175313	1552-628384 4/5/2024	101.50.100.2600.615.262	\$4.82
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.28	175313	1552-628384 4/5/2024	201.60.100.2600.615.262	\$8.99
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.17	175313	1552-628614 4/5/2024	101.20.100.2600.615.262	\$0.22
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.24	175313	1552-628614 4/5/2024	101.30.100.2600.615.262	\$0.32
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.16	175313	1552-628614 4/5/2024	101.40.100.2600.615.262	\$0.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	175313	1552-628614 4/5/2024	101.50.100.2600.615.262	\$0.20
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.28	175313	1552-628614 4/5/2024	201.60.100.2600.615.262	\$0.37
MISC REPAIR PARTS & SUPPLIES		1	175313	1552-629209 4/5/2024	101.20.100.2600.610.262	\$5.78
MISC REPAIR PARTS & SUPPLIES		1	175313	1552-629209 4/5/2024	101.30.100.2600.610.262	\$5.78
Check #: 132608						
PO/InvoiceTotal:						\$71.78
Vendor Total:						\$71.78
CAROLINA BIOLOGICAL SUPPLY CO	5267					
Check Group:						
Glycerol		1	176124	52515702 RI 4/4/2024	201.60.100.1510.610.106	\$14.22
Sodium Acetate, Anhydrous, Laboratory Chemical Grade, Powder		1	176124	52515702 RI 4/4/2024	201.60.100.1510.610.106	\$16.92
Copper, Powder, Laboratory Grade, 500 g		1	176124	52515702 RI 4/4/2024	201.60.100.1510.610.106	\$62.50
Zinc		2	176124	52515702 RI 4/4/2024	201.60.100.1510.610.106	\$75.60
Carolina Investigations® for Use with AP® Chemistry: Le Châtelier's Principle and Equilibrium Shifts Kit		1	176124	52515702 RI 4/4/2024	201.60.100.1510.610.106	\$73.75
Carolina Investigations® for Use with AP® Chemistry: Types of Chemical Bonds Kit		1	176124	52515702 RI 4/4/2024	201.60.100.1510.610.106	\$74.47
FREIGHT AND HASMAT		1	176124	52515702 RI 4/4/2024	201.60.100.1510.610.106	\$445.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Carolina's Perfect Solution® Preserved Pigs, Double Injection		10	176124	52516815RI 4/4/2024	201.60.100.1510.610.106	\$300.60
				Check #: 132609		
					PO/InvoiceTotal:	\$1,064.05
					Vendor Total:	\$1,064.05
CDW GOVERNMENT, INC.	5203					
Check Group:						
DELL E2424HS 23.8 FULL HD LCD MONITOR 16:9		11	176119	QH53586 4/4/2024	201.60.392.1170.610.106	\$1,513.93
				Check #: 132610		
					PO/InvoiceTotal:	\$1,513.93
					Vendor Total:	\$1,513.93
COFFEE CUP						
Check Group:						
COFFEE ORDER FOR PARAPROFESSIONALS FOR PARA DAY ON 4/3/24		1	176154	9945 4/4/2024	101.50.100.2410.581.105	\$29.00
				Check #: 132611		
					PO/InvoiceTotal:	\$29.00
					Vendor Total:	\$29.00
COLEMAN ENTERPRISES INC	48160					
Check Group:						
BOWLING FOR PE CLASSES DURING CHEERFEST ON 3/15/2024		1	176138	20240315 4/5/2024	201.60.100.2410.581.106	\$350.00
				Check #: 132612		
					PO/InvoiceTotal:	\$350.00
					Vendor Total:	\$350.00
DEPARTMENT OF JUSTICE	2274					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FINGER PRINTING EXPENSE FOR 3 @\$30.00		0.72	176200	167789	101.10.100.2510.330.250	\$64.80
				4/4/2024		
FINGER PRINTING EXPENSE FOR 3 @\$30.00		0.28	176200	167789	201.10.100.2510.330.250	\$25.20
				4/4/2024		
					Check #: 132613	
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$90.00
ECKROTH MUSIC	10574					
Check Group:						
REPAIR OF JH INSTRUMENTS PER ESTIMATE		1	176014	5195876	120.50.100.1471.440.147	\$146.00
				4/5/2024		
REPAIR OF JH INSTRUMENTS PER ESTIMATE		1	176014	5195885	120.50.100.1471.440.147	\$80.00
				4/5/2024		
REPAIR OF JH INSTRUMENTS PER ESTIMATE		1	176014	5195897	120.50.100.1471.440.147	\$222.00
				4/5/2024		
REPAIR OF JH INSTRUMENTS PER ESTIMATE		1	176014	5195900	120.50.100.1471.440.147	\$222.00
				4/5/2024		
					Check #: 132614	
					PO/InvoiceTotal:	\$670.00
					Vendor Total:	\$670.00
FERGUS HIGH STUDENT ACT FUNDS	13488					
Check Group:						
FOOD PURCHASED BY THE FHS FOR THE PARENT TEACHERS CONFERENCE THAT THEY PUT ON THE WRONG CREDIT CARD #0145 WHICH IS AN ACTIVITY CC THIS WILL REIMBURSE 284.500.581		1	176195	REIMB FOR CC	201.60.100.2410.581.106	\$204.14
				4/5/2024		
					Check #: 132615	
					PO/InvoiceTotal:	\$204.14
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAGES FOR CONCESSIONS ADVISORS TO BE PAID BACK TO FHS CONCESSIONS ACCOUNT		1	176197	WINTER - CONCESSIONS 4/5/2024	201.60.720.3598.343.000	\$393.75
Check #: 132615						
PO/InvoiceTotal:						\$393.75
Vendor Total:						\$597.89
GENERAL DISTRIBUTING COMPANY	16065					
Check Group:						
BOXES OF SOAPSTONE/ WELDING HELMET SUPPLIES		1	175807	0001352695 4/5/2024	201.60.391.1640.610.106	\$381.40
JARED LONG'S 2 PERSONAL CO2 CYLINDERS EXCHANGED TO GENERAL DISTRIBUTING AND ADDED TO LIFETIME SERVICE AGREEMENT		2	175807	0001352695 4/5/2024	201.60.391.1640.450.106	\$150.00
HAZMAT AND FUEL SURCHARGE		1	175807	0001352695 4/5/2024	201.60.391.1640.610.106	\$15.16
Check #: 132616						
PO/InvoiceTotal:						\$546.56
Vendor Total:						\$546.56
INTERQUEST DETECTION CANINES MONTANA						
Check Group:						
K-9 INSPECTION - HALF DAY		0.5	174789	1390 4/4/2024	101.50.100.2100.330.105	\$200.00
K-9 INSPECTION - HALF DAY		0.5	174789	1390 4/4/2024	201.60.100.2100.330.106	\$200.00
Check #: 132617						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
J W PEPPER & SON INC	39417					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUMOURS GLEE SINGS THE MUSIC OF FLEETWOOD - DIGITAL DOWNLOAD		12	176118	366305106 4/5/2024	201.60.100.1472.610.106	\$58.79
We Will Rock You (Medley) - DIGITAL DOWNLOAD		20	176118	366305106 4/5/2024	201.60.100.1472.610.106	\$52.00
Mamma Mia! (Choral Highlights) - DIGITAL DOWNLOAD		11	176118	366305106 4/5/2024	201.60.100.1472.610.106	\$62.70
Omnia Sol (Let Your Heart Be Staid)		50	176118	366308479 4/5/2024	201.60.100.1472.610.106	\$160.00
Check #: 132618						
PO/InvoiceTotal:						\$333.49
Vendor Total:						\$333.49
JANET LUCIANO						
Check Group:						
WAGES FOR CONCESSIONS ADVISORS TO BE PAID TO DANCE SYNDICATE		1	176198	CONCESSIONS WAGES 4/5/2024	201.60.720.3598.343.000	\$332.50
Check #: 132619						
PO/InvoiceTotal:						\$332.50
Vendor Total:						\$332.50
KELLEY CREATE	48882					
Check Group:						
PRINTER MAINTENANCE		1	174621	IN1597782 4/5/2024	101.20.100.1000.455.102	\$201.85
Check #: 132620						
PO/InvoiceTotal:						\$201.85
Check Group:						
PRINTER MAINTENANCE		1	174622	IN1588198 4/5/2024	101.40.100.1000.455.104	\$240.05
Check #: 132620						
PO/InvoiceTotal:						\$240.05

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Check Group:						
PRINTER MAINTENANCE		1	174624	IN1597783 4/5/2024	101.30.100.1000.455.103	\$170.32
Check #: 132620						
PO/InvoiceTotal:						\$170.32
Check Group:						
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.72	174804	IN1588197 4/5/2024	101.10.100.2540.455.250	\$751.33
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.28	174804	IN1588197 4/5/2024	201.10.100.2540.455.250	\$292.18
Check #: 132620						
PO/InvoiceTotal:						\$1,043.51
Vendor Total:						\$1,655.73
KEYSTONE 406 LLC						
Check Group:						
58 BOOKS - SEE ATTACHED QUOTE		1	176041	032124-01 4/4/2024	115.40.100.2225.640.104	\$1,000.00
REMAINDER OF COST OF ORDER TO BE PAID OUT OF LC BOOK FUNDS		1	176041	032124-01 4/4/2024	101.40.100.2225.640.223	\$19.18
Check #: 132621						
PO/InvoiceTotal:						\$1,019.18
Check Group:						
SEE ATTACHED BOOK QUOTE -MARCH 2024		1	176176	032624-01 4/5/2024	201.60.100.2225.640.106	\$155.56
Check #: 132621						
PO/InvoiceTotal:						\$155.56
Vendor Total:						\$1,174.74
KR CHEMICAL SUPPLY LLC						

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Check Group:						
1 SUNSHINE RINSE AID @ \$132/ 1 FRESH CHOICE VEGGIE WASH @ \$96.00/ 2 GALLONS OF QUAT SANITIZER @ \$32.00 EA		0.17	176150	2192	112.20.910.3100.610.000	\$49.64
				4/4/2024		
1 SUNSHINE RINSE AID @ \$132/ 1 FRESH CHOICE VEGGIE WASH @ \$96.00/ 2 GALLONS OF QUAT SANITIZER @ \$32.00 EA		0.24	176150	2192	112.30.910.3100.610.000	\$70.08
				4/4/2024		
1 SUNSHINE RINSE AID @ \$132/ 1 FRESH CHOICE VEGGIE WASH @ \$96.00/ 2 GALLONS OF QUAT SANITIZER @ \$32.00 EA		0.16	176150	2192	112.40.910.3100.610.000	\$46.72
				4/4/2024		
1 SUNSHINE RINSE AID @ \$132/ 1 FRESH CHOICE VEGGIE WASH @ \$96.00/ 2 GALLONS OF QUAT SANITIZER @ \$32.00 EA		0.15	176150	2192	112.50.910.3100.610.000	\$43.80
				4/4/2024		
1 SUNSHINE RINSE AID @ \$132/ 1 FRESH CHOICE VEGGIE WASH @ \$96.00/ 2 GALLONS OF QUAT SANITIZER @ \$32.00 EA		0.28	176150	2192	112.60.910.3100.610.000	\$81.76
				4/4/2024		
				Check #: 132622		
					PO/InvoiceTotal:	\$292.00
					Vendor Total:	\$292.00
LANA HOEKENGA						
Check Group:						
SCHOOL FOOD LUNCH MONEY REIMBURSEMENT		1	176167	REIMB LUNCH MONEY 4/5/2024	112.00.000.1611.000.000	\$26.80
				Check #: 132623		
					PO/InvoiceTotal:	\$26.80
					Vendor Total:	\$26.80
LAPREA EDUCATION INC						
Check Group:						

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ANNUAL SUBSCRIPTION TO ANNUAL BLOOM PLAN FOR LISA SHELAGOWSKI - lisa.shelagowski@lewistown.k12.mt.us		1	176162	AB5F879E-0003 4/5/2024	115.30.100.1000.682.566	\$199.00
Check #: 132624						
PO/InvoiceTotal:						\$199.00
Vendor Total:						\$199.00
LEWISTOWN SCHOOL DISTRICT #1	29078					
Check Group:						
FOOD TO FEED THE TEACHERS AT PARENT TEACHERS CONFERENCES ON 3/27/2024		1	176194	2338 4/4/2024	201.60.100.2410.610.106	\$105.00
Check #: 132625						
PO/InvoiceTotal:						\$105.00
Vendor Total:						\$105.00
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
SEWER/WATER - CMEC SPRINKLERS		1	174695	2807A-00 4/4/2024	282.16.890.3300.421.824	\$40.72
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	174695	3/27/2024 - 315.40 4/4/2024	282.16.890.3300.421.824	\$315.40
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	174695	3/27/24 2872-00 4/4/2024	201.60.100.2600.421.262	\$44.25
Check #: 132626						
PO/InvoiceTotal:						\$400.37
Check Group:						
WATER/SEWER-GARFIELD		1	174696	MARCH 2024 4/5/2024	101.20.100.2600.421.262	\$954.89
WATER/SEWER-HIGHLAND PARK		1	174696	MARCH 2024 4/5/2024	101.30.100.2600.421.262	\$474.18

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WATER/SEWER-LEWIS & CLARK		1	174696	MARCH 2024 4/5/2024	101.40.100.2600.421.262	\$356.27
WATER/SEWER-JR. HIGH		1	174696	MARCH 2024 4/5/2024	101.50.100.2600.421.262	\$148.78
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	174696	MARCH 2024 4/5/2024	101.50.100.2600.421.262	\$40.72
WATER/SEWER-FERGUS HIGH		1	174696	MARCH 2024 4/5/2024	201.60.100.2600.421.262	\$2,407.77
WATER/SEWER-FHS WARMING HOUSE		1	174696	MARCH 2024 4/5/2024	201.60.100.2600.421.262	\$44.25
WATER/SEWER-LINCOLN BLDG		0.72	174696	MARCH 2024 4/5/2024	101.10.100.2600.421.262	\$171.62
WATER/SEWER-LINCOLN BLDG		0.28	174696	MARCH 2024 4/5/2024	201.10.100.2600.421.262	\$66.74
WATER/SEWER- NEW BUS BARN		0.72	174696	MARCH 2024 4/5/2024	110.12.100.2600.421.000	\$80.40
WATER/SEWER- NEW BUS BARN		0.28	174696	MARCH 2024 4/5/2024	210.12.100.2600.421.000	\$31.27
WATER/SEWER - LINCOLN SPRINKLERS		0.72	174696	MARCH 2024 4/5/2024	101.10.100.2600.421.262	\$16.38
WATER/SEWER - LINCOLN SPRINKLERS		0.28	174696	MARCH 2024 4/5/2024	201.10.100.2600.421.262	\$6.37

Check #: 132626

PO/InvoiceTotal: \$4,799.64

Vendor Total: \$5,200.01

LINDA CUNNINGHAM

Check Group:

BAL A VIS X TRAINING FOR HIGHLAND PARK ON THURSDAY 2/8-9, 2024	1	175871	BAVX TRAINING INV 4/5/2024	101.30.100.1000.320.103	\$500.00
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Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2068

04/05/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILEAGE - .67 x 492 - GLENDIVE		492	175871	BAVX TRAINING INV 4/5/2024	101.30.100.1000.320.103	\$329.64
					Check #: 132627	
					PO/InvoiceTotal:	\$829.64
					Vendor Total:	\$829.64
MASBO	32626					
Check Group:						
NEW SBO TRAINING WEBINAR FOR STACI EVANS		0.72	176192	13090 4/4/2024	101.10.100.2510.581.250	\$28.80
NEW SBO TRAINING WEBINAR FOR STACI EVANS		0.28	176192	13090 4/4/2024	201.10.100.2510.581.250	\$11.20
					Check #: 132628	
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061					
Check Group:						
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	174719	4/01/2024 4/5/2024	128.20.100.2224.535.000	\$6.79
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.24	174719	4/01/2024 4/5/2024	128.30.100.2224.535.000	\$9.59
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.16	174719	4/01/2024 4/5/2024	128.40.100.2224.535.000	\$6.39
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	174719	4/01/2024 4/5/2024	128.50.100.2224.535.000	\$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.28	174719	4/01/2024 4/5/2024	228.60.100.2224.535.000	\$11.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.72	174719	4/01/2024 4/5/2024	101.10.100.2300.535.262	\$28.76
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.28	174719	4/01/2024 4/5/2024	201.10.100.2300.535.262	\$11.19
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	174719	4/01/2024 4/5/2024	128.20.100.2224.535.000	\$2.86
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.24	174719	4/01/2024 4/5/2024	128.30.100.2224.535.000	\$4.03
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.16	174719	4/01/2024 4/5/2024	128.40.100.2224.535.000	\$2.69
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	174719	4/01/2024 4/5/2024	128.50.100.2224.535.000	\$2.52
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.28	174719	4/01/2024 4/5/2024	228.60.100.2224.535.000	\$4.70
Check #: 132629						
PO/InvoiceTotal:						\$96.70
Check Group:						
LONG DISTANCE - GARFIELD		1	174720	04/01/2024 4/5/2024	101.20.100.2410.531.262	\$109.94
LONG DISTANCE - HPARK		1	174720	04/01/2024 4/5/2024	101.30.100.2410.531.262	\$111.97
LONG DISTANCE - L & C		1	174720	04/01/2024 4/5/2024	101.40.100.2410.531.262	\$110.77
LONG DISTANCE - JR. HIGH		1	174720	04/01/2024 4/5/2024	101.50.100.2410.531.262	\$160.44
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.17	174720	04/01/2024 4/5/2024	101.20.100.2410.531.262	\$157.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.24	174720	04/01/2024 4/5/2024	101.30.100.2410.531.262	\$222.74
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.16	174720	04/01/2024 4/5/2024	101.40.100.2410.531.262	\$148.49
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.15	174720	04/01/2024 4/5/2024	101.50.100.2410.531.262	\$139.21
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.28	174720	04/01/2024 4/5/2024	201.60.100.2410.531.262	\$259.86
209.82LONG DISTANCE - TRANSP		0.72	174720	04/01/2024 4/5/2024	110.12.100.2700.531.000	\$151.07
209.82LONG DISTANCE - TRANSP		0.28	174720	04/01/2024 4/5/2024	210.12.100.2700.531.000	\$58.75
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.72	174720	04/01/2024 4/5/2024	101.10.100.2300.531.262	\$340.73
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.28	174720	04/01/2024 4/5/2024	201.10.100.2300.531.262	\$132.51
LONG DISTANCE - CMEC		1	174720	04/01/2024 4/5/2024	282.16.890.3300.531.824	\$144.03
Check #: 132629						
PO/InvoiceTotal:						\$2,248.28
Vendor Total:						\$2,344.98
MONTANA ASSOC FOR PUPIL TRANSP	32621					
Check Group:						
CONFERENCE REGISTRATIONS FOR 14 TRANSPORTATION DEPT. EMPLOYEES SEE NOTES FOR NAMES		0.72	176178	1045 4/4/2024	110.12.100.2700.582.000	\$1,879.20
CONFERENCE REGISTRATIONS FOR 14 TRANSPORTATION DEPT. EMPLOYEES SEE NOTES FOR NAMES		0.28	176178	1045 4/4/2024	210.12.100.2700.582.000	\$730.80
Check #: 132630						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,610.00
						Vendor Total: \$2,610.00
MONTANA BROOM & BRUSH COMPANY	32624					
Check Group:						
2 40"X48" TRASH CAN LINERS AT \$47.66 EA		0.2	176165	1369545-1 4/5/2024	112.20.910.3100.610.000	\$19.06
2 40"X48" TRASH CAN LINERS AT \$47.66 EA		0.21	176165	1369545-1 4/5/2024	112.30.910.3100.610.000	\$20.02
2 40"X48" TRASH CAN LINERS AT \$47.66 EA		0.16	176165	1369545-1 4/5/2024	112.40.910.3100.610.000	\$15.25
2 40"X48" TRASH CAN LINERS AT \$47.66 EA		0.15	176165	1369545-1 4/5/2024	112.50.910.3100.610.000	\$14.30
2 40"X48" TRASH CAN LINERS AT \$47.66 EA		0.28	176165	1369545-1 4/5/2024	112.60.910.3100.610.000	\$26.69
Check #: 132631						
						PO/InvoiceTotal: \$95.32
Check Group:						
2 QUICKNAP NAPKINS @ \$49.23 EA / 1 KITCHEN ROLL TOWEL @39.23 EA		0.17	176190	1382407-0 4/4/2024	112.20.910.3100.610.000	\$23.41
2 QUICKNAP NAPKINS @ \$49.23 EA / 1 KITCHEN ROLL TOWEL @39.23 EA		0.24	176190	1382407-0 4/4/2024	112.30.910.3100.610.000	\$33.05
2 QUICKNAP NAPKINS @ \$49.23 EA / 1 KITCHEN ROLL TOWEL @39.23 EA		0.16	176190	1382407-0 4/4/2024	112.40.910.3100.610.000	\$22.03
2 QUICKNAP NAPKINS @ \$49.23 EA / 1 KITCHEN ROLL TOWEL @39.23 EA		0.15	176190	1382407-0 4/4/2024	112.50.910.3100.610.000	\$20.65
2 QUICKNAP NAPKINS @ \$49.23 EA / 1 KITCHEN ROLL TOWEL @39.23 EA		0.28	176190	1382407-0 4/4/2024	112.60.910.3100.610.000	\$38.55
Check #: 132631						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$137.69
						Vendor Total: \$233.01
MONTANA DIGITAL ACADEMY						
Check Group:						
CREDIT RECOVERY REGISTRATION		1	174855	FGHS-FC24-022 4/4/2024	229.60.377.1000.535.377	\$61.50
Check #: 132632						
						PO/InvoiceTotal: \$61.50
						Vendor Total: \$61.50
MOTOR POWER EQUIPMENT COMPANY						
Check Group:						
RADIATOR FOR ROUTE 5 BUS		0.72	175980	01BI497392 4/4/2024	110.12.100.2700.615.000	\$540.00
RADIATOR FOR ROUTE 5 BUS		0.28	175980	01BI497392 4/4/2024	210.12.100.2700.615.000	\$210.00
FEES		0.72	175980	01FC9862/9999 4/4/2024	110.12.100.2700.615.000	\$11.81
FEES		0.28	175980	01FC9862/9999 4/4/2024	210.12.100.2700.615.000	\$4.59
Check #: 132633						
						PO/InvoiceTotal: \$766.40
Check Group:						
RADIATOR FOR ROUTE 8 BUS		0.72	176062	01BI500211 4/4/2024	110.12.100.2700.615.000	\$540.00
RADIATOR FOR ROUTE 8 BUS		0.28	176062	01BI500211 4/4/2024	210.12.100.2700.615.000	\$210.00
Check #: 132633						
						PO/InvoiceTotal: \$750.00
						Vendor Total: \$1,516.40
MOUNTAIN ALARM						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	174629	4458402 4/4/2024	282.16.890.3300.440.824	\$67.04
Check #: 132634						
PO/InvoiceTotal:						\$67.04
Vendor Total:						\$67.04
NASCO	3324					
Check Group:						
ZOOLOGY SURVEY SET PRESERVED (INCLUDES 15% DISCOUNT)		40	176123	578491 4/4/2024	201.60.100.1510.610.106	\$504.45
Check #: 132635						
PO/InvoiceTotal:						\$504.45
Vendor Total:						\$504.45
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	175033	61978 4/4/2024	220.60.100.2600.340.000	\$192.55
Check #: 132636						
PO/InvoiceTotal:						\$192.55
Vendor Total:						\$192.55
NORTHWESTERN ENERGY	2124					
Check Group:						
ELEC - BUS BARN - CROWLEY		0.72	174920	3/22/2024-3219694-1 4/4/2024	110.12.100.2600.412.000	\$427.87
ELEC - BUS BARN - CROWLEY		0.28	174920	3/22/2024-3219694-1 4/4/2024	210.12.100.2600.412.000	\$166.40
GAS - BUS BARN - CROWLEY		0.72	174920	3/22/2024-3219694-1 4/4/2024	110.12.100.2600.411.000	\$801.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAS - BUS BARN - CROWLEY		0.28	174920	3/22/2024- 3219694-1 4/4/2024	210.12.100.2600.411.000	\$311.64
Check #: 132637						
PO/InvoiceTotal:						\$1,707.27
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	174921	3/22/2024- 3692592-3 4/4/2024	282.16.890.3300.411.824	\$307.11
ELECTRIC FOR THE CMEC BUILDING		1	174921	3/22/2024- 3692592-3 4/4/2024	282.16.890.3300.412.824	\$835.38
Check #: 132637						
PO/InvoiceTotal:						\$1,142.49
Check Group:						
GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.72	174922	3/22/24 - 3695185-3 4/4/2024	101.10.100.2600.411.262	\$272.06
GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.28	174922	3/22/24 - 3695185-3 4/4/2024	201.10.100.2600.411.262	\$105.80
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.72	174922	3/22/24 - 3695185-3 4/4/2024	101.10.100.2600.412.262	\$155.40
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.28	174922	3/22/24 - 3695185-3 4/4/2024	201.10.100.2600.412.262	\$60.44
Check #: 132637						
PO/InvoiceTotal:						\$593.70
Vendor Total:						\$3,443.46
PERMA-BOUND						
Check Group:						
18 BOOKS FOR LJHS LIBRARY		1	175770	1979751-01 4/5/2024	101.50.100.2225.640.223	\$46.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 132638						
PO/InvoiceTotal:						\$46.07
Vendor Total:						\$46.07
PETTY CASH...	1817					
Check Group:						
AR LUNCH WITH TEACHERS/ DONUTS FOR AR		1	176196	273052-273058 4/4/2024	115.30.100.1000.581.231	\$198.74
Check #: 132639						
PO/InvoiceTotal:						\$198.74
Vendor Total:						\$198.74
POPP BINDING AND LAMINATING						
Check Group:						
LAMINATING FILM - GENERAL PURPOSE 1" CORE 27 INCH X 500 FT 1.5MIL		7.2	176152	15539 4/4/2024	115.10.785.2540.610.785	\$376.95
LAMINATING FILM - GENERAL PURPOSE 1" CORE 27 INCH X 500 FT 1.5MIL		2.8	176152	15539 4/4/2024	215.10.785.2540.610.785	\$146.59
COIL BINDING - 4:1 PITCH PLASTIC (100 COUNT) - 10 MM BLACK		3.6	176152	15539 4/4/2024	115.10.785.2540.610.785	\$43.92
COIL BINDING - 4:1 PITCH PLASTIC (100 COUNT) - 10 MM BLACK		1.4	176152	15539 4/4/2024	215.10.785.2540.610.785	\$17.08
COIL BINDING - 4:1 PITCH PLASTIC (100 COUNT) - 12 MM BLACK		4.32	176152	15539 4/4/2024	115.10.785.2540.610.785	\$66.31
COIL BINDING - 4:1 PITCH PLASTIC (100 COUNT) - 12 MM BLACK		1.68	176152	15539 4/4/2024	215.10.785.2540.610.785	\$25.79
COIL BINDING - 4:1 PITCH PLASTIC (100 COUNT) - 14MM BLACK		0.72	176152	15539 4/4/2024	115.10.785.2540.610.785	\$12.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COIL BINDING - 4:1 PITCH PLASTIC (100 COUNT) - 14MM BLACK		0.28	176152	15539 4/4/2024	215.10.785.2540.610.785	\$5.01
COIL BINDING - 4:1 PITCH PLASTIC (100 COUNT) - 20 MM BLACK		0.72	176152	15539 4/4/2024	115.10.785.2540.610.785	\$21.96
COIL BINDING - 4:1 PITCH PLASTIC (100 COUNT) - 20 MM BLACK		0.28	176152	15539 4/4/2024	215.10.785.2540.610.785	\$8.54
Comb Binding: 19 ring Plastic (100 Count) - 1" - Black		0.72	176152	15539 4/4/2024	115.10.785.2540.610.785	\$20.52
Comb Binding: 19 ring Plastic (100 Count) - 1" - Black		0.28	176152	15539 4/4/2024	215.10.785.2540.610.785	\$7.98
Comb Binding: 19 ring Plastic (100 Count) - 3/8" Black		1.44	176152	15539 4/4/2024	115.10.785.2540.610.785	\$13.46
Comb Binding: 19 ring Plastic (100 Count) - 3/8" Black		0.56	176152	15539 4/4/2024	215.10.785.2540.610.785	\$5.24
Comb Binding: 19 ring Plastic (100 Count) - 1/2 " Black		0.72	176152	15539 4/4/2024	101.10.100.2321.610.230	\$8.57
Comb Binding: 19 ring Plastic (100 Count) - 1/2 " Black		0.28	176152	15539 4/4/2024	201.10.100.2321.610.230	\$3.33
Comb Binding: 19 ring Plastic (100 Count) - 1/4 " Blue		0.72	176152	15539 4/4/2024	101.10.100.2321.610.230	\$4.43
Comb Binding: 19 ring Plastic (100 Count) - 1/4 " Blue		0.28	176152	15539 4/4/2024	201.10.100.2321.610.230	\$1.72
DISCOUNT - SAVE \$10 ON ORDER OF \$75		0.72	176152	15539 4/4/2024	115.10.785.2540.610.785	(\$7.20)
DISCOUNT - SAVE \$10 ON ORDER OF \$75		0.28	176152	15539 4/4/2024	215.10.785.2540.610.785	(\$2.80)

Check #: 132640

PO/InvoiceTotal: \$780.29

Vendor Total: \$780.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RINDAL OIL COMPANY INC	45068					
Check Group:						
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR)		0.72	175056	2411457 4/4/2024	110.12.100.2700.610.000	\$78.04
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR)		0.28	175056	2411457 4/4/2024	210.12.100.2700.610.000	\$30.35
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR)		0.72	175056	2411737 4/4/2024	110.12.100.2700.610.000	\$60.23
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR)		0.28	175056	2411737 4/4/2024	210.12.100.2700.610.000	\$23.42
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR)		0.72	175056	2411738 4/4/2024	110.12.100.2700.610.000	\$335.19
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR)		0.28	175056	2411738 4/4/2024	210.12.100.2700.610.000	\$130.35
Check #: 132641						
PO/InvoiceTotal:						\$657.58
Check Group:						
RED #2 DIESEL - 3RD FILL		0.54	175149	2411599 4/4/2024	110.12.100.2700.624.000	\$2,202.45
RED #2 DIESEL - 3RD FILL		0.21	175149	2411599 4/4/2024	210.12.100.2700.624.000	\$856.51
RED #2 DIESEL - 3RD FILL		0.05	175149	2411599 4/4/2024	101.12.720.2700.624.355	\$203.93
RED #2 DIESEL - 3RD FILL		0.2	175149	2411599 4/4/2024	201.12.720.2700.624.356	\$815.72
Check #: 132641						
PO/InvoiceTotal:						\$4,078.61
Vendor Total:						\$4,736.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCHESTER 100 INC						
Check Group:						
TAKE HOME COMMUNICATOR-NAVY BLUE		175	176084	INV070262 4/5/2024	101.20.100.1000.610.102	\$253.75
Check #: 132642						
PO/InvoiceTotal:						\$253.75
Vendor Total:						\$253.75
SCHOOL SPECIALTY LLC						
Check Group:						
SCOTCH THERMAL POUCH		1	175872	208133687215 4/5/2024	115.20.100.1000.610.232	\$45.75
SCOTCH THERMAL POUCH		1	175872	208133687215 4/5/2024	115.20.100.1000.610.232	\$5.52
EDX EDUCATION SORTING AND STACKING RAINBOW PEBBLES		1	175872	208133687215 4/5/2024	115.20.100.1000.610.232	\$22.40
SCOTCH THERMAL POUCH		1	175872	208133687215 4/5/2024	115.20.100.1000.610.232	\$7.79
MELISSA AND DOUG ALPHABE LACING CARDS		1	175872	208133830927 4/5/2024	115.20.100.1000.610.232	\$41.66
Check #: 132643						
PO/InvoiceTotal:						\$123.12
Check Group:						
SCHOOL SAFETY WEIGHTED LOCKDOWN WINDOW SHADE		1	175874	1040514451 4/5/2024	115.20.100.1000.610.232	\$42.10
CREATIVITY STREET NO SPILL ROUND CUP PLASTIC PAINT POT		1	175874	1040514451 4/5/2024	115.20.100.1000.610.232	\$13.51
EDUCATION INSIGHTS SEE AND STAMP		1	175874	1040514451 4/5/2024	115.20.100.1000.610.232	\$13.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDUCATIONAL INSIGHTS SEE AND STAMP LOWERCASE		1	175874	1040514451 4/5/2024	115.20.100.1000.610.232	\$13.84
SCHOOL SMART FELT PRE INKED STAMP PAD		1	175874	1040514451 4/5/2024	115.20.100.1000.610.232	\$2.79
Check #: 132643						
PO/InvoiceTotal:						\$86.08
Check Group:						
MODELING CLAY		8	175939	V696136 4/5/2024	115.30.100.1000.610.233	\$24.40
CHENILLE STEMS VARIOUS COLORS		1	175939	V696136 4/5/2024	115.30.100.1000.610.233	\$1.75
2 POCKET FOLDER PACK 25		2	175939	V696136 4/5/2024	115.30.100.1000.610.233	\$27.28
CHART PAPER		2	175939	V696136 4/5/2024	115.30.100.1000.610.233	\$24.30
CHART TABLET		3	175939	V696136 4/5/2024	115.30.100.1000.610.233	\$18.51
COLOR COATED CLIPS		1	175939	V696136 4/5/2024	115.30.100.1000.610.233	\$7.47
SCOTCH DUCT TAPE JET BLACK		2	175939	V696136 4/5/2024	115.30.100.1000.610.233	\$11.30
EUREKA BOOKMARKS CHOCOLATE SCENTED		1	175939	V696136 4/5/2024	115.30.100.1000.610.233	\$5.39
Check #: 132643						
PO/InvoiceTotal:						\$120.40
Check Group:						
OVER-EAR HEADPHONES		6	175940	308104479336 4/5/2024	115.30.100.1000.610.233	\$113.28
CANVAS PANELS 8X10		1	175940	308104479336 4/5/2024	101.30.100.1000.610.103	\$35.09

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PLAY KINETIC SAND		1	175940	308104479336 4/5/2024	101.30.100.1000.610.103	\$34.31
TREND ENTERPRISES STINKY STICKER		1	175940	308104479336 4/5/2024	115.30.100.1000.610.233	\$13.45
Check #: 132643						
PO/InvoiceTotal:						\$196.13
Check Group:						
Crayola Pip-Squeaks Marker Tower, Assorted Colors, Set of 50		3	176107	308104482123 4/5/2024	101.50.100.1440.610.105	\$62.37
Texas Instruments TI-30XS MultiView Scientific Calculator		20	176107	308104482123 4/5/2024	101.50.100.1440.610.105	\$268.00
NewPath Customary and Metric Units of Measure Laminated Poster		1	176107	308104482123 4/5/2024	101.50.100.1440.610.105	\$27.16
Sharpie S-Gel Retractable Gel Pens, 0.7 mm, Assorted Colors, Set of 8		1	176107	308104482123 4/5/2024	101.50.100.1440.610.105	\$13.45
School Smart 3-Hole Punched Filler Paper w/ Red Margin, 8-1/2 x 11 Inches, College Ruled, 200 Sheets		10	176107	308104482123 4/5/2024	101.50.100.1440.610.105	\$20.30
School Smart Magnet Buttons, Assorted Sizes and Colors, Pack of 30		1	176107	308104482123 4/5/2024	101.50.100.1440.610.105	\$6.95
Sharpie S-Gel Pens, Fine Point, 0.5 mm, Blue Ink, Pack of 12		1	176107	308104482123 4/5/2024	101.50.100.1440.610.105	\$19.04
Check #: 132643						
PO/InvoiceTotal:						\$417.27
Check Group:						
TREND ENTERPRISES STINKY STICKERS,		1	176108	208133849816 4/5/2024	101.30.100.1000.610.103	\$9.55
TREND ENTERPRISES PEP TALK STICKERSS		1	176108	208133849816 4/5/2024	101.30.100.1000.610.103	\$13.45

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SCHOOL SMART STORAGE BASKET SMALL		6	176108	208133849816 4/5/2024	101.30.100.1000.610.103	\$8.64
POST IT FLAGS AND TABS VALUE COMBO		1	176108	208133849816 4/5/2024	101.30.100.1000.610.103	\$6.82
BIC GEL QUICK DRY RETRACTABLE PENS		2	176108	208133849816 4/5/2024	101.30.100.1000.610.103	\$34.70
BIC CRISTAL XTRA BOLD FASHIN BALL PENS		2	176108	208133849816 4/5/2024	101.30.100.1000.610.103	\$15.58
SHAPRIE FLIP CHART MARKERS PACK OF 8		1	176108	208133849816 4/5/2024	101.30.100.1000.610.103	\$8.64
SHARPIE FLIP CHART MARKERS SER OF 4		1	176108	208133849816 4/5/2024	101.30.100.1000.610.103	\$6.04
Check #: 132643						
PO/InvoiceTotal:						\$103.42
Check Group:						
UNITED SCIENTIFIC DENSITY CUBES		1	176147	1041819346 4/5/2024	101.40.100.1000.610.104	\$53.80
Check #: 132643						
PO/InvoiceTotal:						\$53.80
Check Group:						
ERASABLE GEL PEN FINE POINT		1	176148	208133888419 4/4/2024	115.30.100.1000.610.566	\$16.11
PENTEL SUPER BALLPOINT PEN		1	176148	208133888419 4/4/2024	115.30.100.1000.610.566	\$14.23
DYMO LABEL TAPE		1	176148	208133888419 4/4/2024	115.30.100.1000.610.566	\$7.34
POST-IT PAGE MARKERS		3	176148	208133888419 4/4/2024	115.30.100.1000.610.566	\$22.59
RETRACTABLE HIGHLIGHTERS		1	176148	208133888419 4/4/2024	101.30.100.1000.610.103	\$12.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 132643						
PO/InvoiceTotal:						\$73.26
Vendor Total:						\$1,173.48
SHEEP LADY'S DAUGHTER						
Check Group:						
CHOIR DRESSES HEMMED		20	176166	6 4/5/2024	215.60.100.1000.610.566	\$300.00
Check #: 132644						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
SKI LIFT INC						
Check Group:						
3RD GRADE SKI TRIP ALL CLASSES 3/21/24		1	176164	31701 4/5/2024	115.30.100.1000.582.117	\$2,700.00
Check #: 132645						
PO/InvoiceTotal:						\$2,700.00
Vendor Total:						\$2,700.00
SOFTWARE HOUSE INTERNATIONAL	48231					
Check Group:						
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.17	175452	B17951750 4/5/2024	128.20.100.2224.682.000	\$77.52
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.24	175452	B17951750 4/5/2024	128.30.100.2224.682.000	\$109.44
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.16	175452	B17951750 4/5/2024	128.40.100.2224.682.000	\$72.96

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WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.15	175452	B17951750 4/5/2024	128.50.100.2224.682.000	\$68.40
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.28	175452	B17951750 4/5/2024	228.60.100.2224.682.000	\$127.68
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.17	175452	B18083877 4/5/2024	128.20.100.2224.682.000	\$77.52
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.24	175452	B18083877 4/5/2024	128.30.100.2224.682.000	\$109.44
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.16	175452	B18083877 4/5/2024	128.40.100.2224.682.000	\$72.96
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.15	175452	B18083877 4/5/2024	128.50.100.2224.682.000	\$68.40
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.28	175452	B18083877 4/5/2024	228.60.100.2224.682.000	\$127.68

Check #: 132646

PO/InvoiceTotal: \$912.00

Vendor Total: \$912.00

SYSCO/CONTINENTAL KEIL INC 49220

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	175715	443860200 4/4/2024	215.60.100.1000.610.542	\$822.65
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	175715	443865873 4/4/2024	215.60.100.1000.610.542	(\$29.36)
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	175715	443884952 4/4/2024	215.60.100.1000.610.542	\$807.00
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	175715	443889711 4/4/2024	215.60.100.1000.610.542	\$10.77
Check #: 132647						
PO/InvoiceTotal:						\$1,611.06
Check Group:						
REGULAR SUPPLIES 3/22/24		0.2	176201	14351885P 4/5/2024	112.20.910.3100.610.000	(\$19.04)
REGULAR SUPPLIES 3/22/24		0.21	176201	14351885P 4/5/2024	112.30.910.3100.610.000	(\$20.00)
REGULAR SUPPLIES 3/22/24		0.16	176201	14351885P 4/5/2024	112.40.910.3100.610.000	(\$15.24)
REGULAR SUPPLIES 3/22/24		0.15	176201	14351885P 4/5/2024	112.50.910.3100.610.000	(\$14.28)
REGULAR SUPPLIES 3/22/24		0.28	176201	14351885P 4/5/2024	112.60.910.3100.610.000	(\$26.66)
REGULAR SUPPLIES 3/08/24		0.2	176201	443851397 4/5/2024	112.20.910.3100.610.000	\$5.51
REGULAR SUPPLIES 3/08/24		0.21	176201	443851397 4/5/2024	112.30.910.3100.610.000	\$5.79
REGULAR SUPPLIES 3/08/24		0.16	176201	443851397 4/5/2024	112.40.910.3100.610.000	\$4.41
REGULAR SUPPLIES 3/08/24		0.15	176201	443851397 4/5/2024	112.50.910.3100.610.000	\$4.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 3/08/24		0.28	176201	443851397 4/5/2024	112.60.910.3100.610.000	\$7.72
REGULAR FOOD 3/12/24		0.17	176201	443860193 4/5/2024	112.20.910.3100.630.000	\$238.26
REGULAR FOOD 3/12/24		0.24	176201	443860193 4/5/2024	112.30.910.3100.630.000	\$336.36
REGULAR FOOD 3/12/24		0.16	176201	443860193 4/5/2024	112.40.910.3100.630.000	\$224.24
REGULAR FOOD 3/12/24		0.15	176201	443860193 4/5/2024	112.50.910.3100.630.000	\$210.23
REGULAR FOOD 3/12/24		0.28	176201	443860193 4/5/2024	112.60.910.3100.630.000	\$392.43
A LA CARTE FOOD 3/12/24		0.35	176201	443860193 4/5/2024	112.50.910.3110.630.000	\$30.86
A LA CARTE FOOD 3/12/24		0.65	176201	443860193 4/5/2024	112.60.910.3110.630.000	\$57.30
REGULAR FOOD 3/15/24		0.17	176201	443870230 4/5/2024	112.20.910.3100.630.000	\$50.45
REGULAR FOOD 3/15/24		0.24	176201	443870230 4/5/2024	112.30.910.3100.630.000	\$71.23
REGULAR FOOD 3/15/24		0.16	176201	443870230 4/5/2024	112.40.910.3100.630.000	\$47.49
REGULAR FOOD 3/15/24		0.15	176201	443870230 4/5/2024	112.50.910.3100.630.000	\$44.52
REGULAR FOOD 3/15/24		0.28	176201	443870230 4/5/2024	112.60.910.3100.630.000	\$83.10
REGULAR SUPPLIES 3/15/24		0.17	176201	443870230 4/5/2024	112.20.910.3100.610.000	\$46.01
REGULAR SUPPLIES 3/15/24		0.24	176201	443870230 4/5/2024	112.30.910.3100.610.000	\$64.96

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REGULAR SUPPLIES 3/15/24		0.16	176201	443870230 4/5/2024	112.40.910.3100.610.000	\$43.31
REGULAR SUPPLIES 3/15/24		0.15	176201	443870230 4/5/2024	112.50.910.3100.610.000	\$40.60
REGULAR SUPPLIES 3/15/24		0.28	176201	443870230 4/5/2024	112.60.910.3100.610.000	\$75.78
REGULAR FOOD 3/19/24		0.17	176201	443875388 4/5/2024	112.20.910.3100.630.000	\$110.10
REGULAR FOOD 3/19/24		0.24	176201	443875388 4/5/2024	112.30.910.3100.630.000	\$155.44
REGULAR FOOD 3/19/24		0.16	176201	443875388 4/5/2024	112.40.910.3100.630.000	\$103.62
REGULAR FOOD 3/19/24		0.15	176201	443875388 4/5/2024	112.50.910.3100.630.000	\$97.15
REGULAR FOOD 3/19/24		0.28	176201	443875388 4/5/2024	112.60.910.3100.630.000	\$181.34
REGULAR SUPPLIES 3/19/24		0.17	176201	443875388 4/5/2024	112.20.910.3100.610.000	\$32.99
REGULAR SUPPLIES 3/19/24		0.24	176201	443875388 4/5/2024	112.30.910.3100.610.000	\$46.57
REGULAR SUPPLIES 3/19/24		0.16	176201	443875388 4/5/2024	112.40.910.3100.610.000	\$31.04
REGULAR SUPPLIES 3/19/24		0.15	176201	443875388 4/5/2024	112.50.910.3100.610.000	\$29.10
REGULAR SUPPLIES 3/19/24		0.28	176201	443875388 4/5/2024	112.60.910.3100.610.000	\$54.33
REGULAR FOOD 3/22/24		0.17	176201	4438779943 4/5/2024	112.20.910.3100.630.000	\$85.26
REGULAR FOOD 3/22/24		0.24	176201	4438779943 4/5/2024	112.30.910.3100.630.000	\$120.37

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REGULAR FOOD 3/22/24		0.16	176201	4438779943 4/5/2024	112.40.910.3100.630.000	\$80.25
REGULAR FOOD 3/22/24		0.15	176201	4438779943 4/5/2024	112.50.910.3100.630.000	\$75.23
REGULAR FOOD 3/22/24		0.28	176201	4438779943 4/5/2024	112.60.910.3100.630.000	\$140.43
REGULAR SUPPLIES 3/22/24		0.17	176201	4438779943 4/5/2024	112.20.910.3100.610.000	\$35.16
REGULAR SUPPLIES 3/22/24		0.24	176201	4438779943 4/5/2024	112.30.910.3100.610.000	\$49.64
REGULAR SUPPLIES 3/22/24		0.16	176201	4438779943 4/5/2024	112.40.910.3100.610.000	\$33.09
REGULAR SUPPLIES 3/22/24		0.15	176201	4438779943 4/5/2024	112.50.910.3100.610.000	\$31.03
REGULAR SUPPLIES 3/22/24		0.28	176201	4438779943 4/5/2024	112.60.910.3100.610.000	\$57.92
A LA CARTE FOOD 3/22/24		0.35	176201	4438779943 4/5/2024	112.50.910.3110.630.000	\$40.82
A LA CARTE FOOD 3/22/24		0.65	176201	4438779943 4/5/2024	112.60.910.3110.630.000	\$75.82
REGULAR SUPPLIES 3/25/24		0.2	176201	4438823982 4/5/2024	112.20.910.3100.610.000	\$11.51
REGULAR SUPPLIES 3/25/24		0.21	176201	4438823982 4/5/2024	112.30.910.3100.610.000	\$12.09
REGULAR SUPPLIES 3/25/24		0.16	176201	4438823982 4/5/2024	112.40.910.3100.610.000	\$9.21
REGULAR SUPPLIES 3/25/24		0.15	176201	4438823982 4/5/2024	112.50.910.3100.610.000	\$8.63
REGULAR SUPPLIES 3/25/24		0.28	176201	4438823982 4/5/2024	112.60.910.3100.610.000	\$16.12

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REGULAR FOOD 3/26/24		0.17	176201	443884944 4/5/2024	112.20.910.3100.630.000	\$402.63
REGULAR FOOD 3/26/24		0.24	176201	443884944 4/5/2024	112.30.910.3100.630.000	\$568.42
REGULAR FOOD 3/26/24		0.16	176201	443884944 4/5/2024	112.40.910.3100.630.000	\$378.95
REGULAR FOOD 3/26/24		0.15	176201	443884944 4/5/2024	112.50.910.3100.630.000	\$355.26
REGULAR FOOD 3/26/24		0.28	176201	443884944 4/5/2024	112.60.910.3100.630.000	\$663.16
A LA CARTE FOOD 3/26/24		0.35	176201	443884944 4/5/2024	112.50.910.3110.630.000	\$51.39
A LA CARTE FOOD 3/26/24		0.65	176201	443884944 4/5/2024	112.60.910.3110.630.000	\$95.44
REGULAR FOOD 4/02/24		0.17	176201	443896850 4/5/2024	112.20.910.3100.630.000	\$428.73
REGULAR FOOD 4/02/24		0.24	176201	443896850 4/5/2024	112.30.910.3100.630.000	\$605.27
REGULAR FOOD 4/02/24		0.16	176201	443896850 4/5/2024	112.40.910.3100.630.000	\$403.51
REGULAR FOOD 4/02/24		0.15	176201	443896850 4/5/2024	112.50.910.3100.630.000	\$378.29
REGULAR FOOD 4/02/24		0.28	176201	443896850 4/5/2024	112.60.910.3100.630.000	\$706.15
REGULAR SUPPLIES 4/02/24		0.17	176201	443896850 4/5/2024	112.20.910.3100.610.000	\$39.02
REGULAR SUPPLIES 4/02/24		0.24	176201	443896850 4/5/2024	112.30.910.3100.610.000	\$55.09
REGULAR SUPPLIES 4/02/24		0.16	176201	443896850 4/5/2024	112.40.910.3100.610.000	\$36.73

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REGULAR SUPPLIES 4/02/24		0.15	176201	443896850 4/5/2024	112.50.910.3100.610.000	\$34.43
REGULAR SUPPLIES 4/02/24		0.28	176201	443896850 4/5/2024	112.60.910.3100.610.000	\$64.27
REGULAR SUPPLIES 4/03/24		0.17	176201	443897389 4/5/2024	112.20.910.3100.610.000	\$6.96
REGULAR SUPPLIES 4/03/24		0.24	176201	443897389 4/5/2024	112.30.910.3100.610.000	\$9.82
REGULAR SUPPLIES 4/03/24		0.16	176201	443897389 4/5/2024	112.40.910.3100.610.000	\$6.55
REGULAR SUPPLIES 4/03/24		0.15	176201	443897389 4/5/2024	112.50.910.3100.610.000	\$6.14
REGULAR SUPPLIES 4/03/24		0.28	176201	443897389 4/5/2024	112.60.910.3100.610.000	\$11.46
Check #: 132647						
PO/InvoiceTotal:						\$9,021.40
Vendor Total:						\$10,632.46
TELETRAC NAVMAN US LTD						
Check Group:						
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ \$38.99 EA		5	174657	93035423 4/5/2024	201.12.720.2700.535.356	\$194.95
Check #: 132648						
PO/InvoiceTotal:						\$194.95
Vendor Total:						\$194.95
TRUE VALUE	51186					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	175309	A235152 4/5/2024	101.20.100.2600.610.262	\$12.97
MISC REPAIR PARTS & SUPPLIES		1	175309	B511864 4/5/2024	101.20.100.2600.610.262	\$18.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		3.74	175309	B512115 4/5/2024	101.20.100.2600.615.262	\$3.74
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		5.28	175309	B512115 4/5/2024	101.30.100.2600.615.262	\$5.28
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		3.52	175309	B512115 4/5/2024	101.40.100.2600.615.262	\$3.52
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		3.3	175309	B512115 4/5/2024	101.50.100.2600.615.262	\$3.30
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		6.14	175309	B512115 4/5/2024	201.60.100.2600.615.262	\$6.14
MISC REPAIR PARTS & SUPPLIES		1	175309	B512926 4/5/2024	101.40.100.2600.610.262	\$33.98
MISC REPAIR PARTS & SUPPLIES		1	175309	B513171 4/5/2024	201.60.100.2600.615.262	\$31.98
Check #: 132649						
PO/InvoiceTotal:						\$119.90
Vendor Total:						\$119.90
UNIVERSAL HEATING, COOLING & REFRIG	53350					
Check Group:						
REFRIGERATOR CHECK AT LC 3/11/24		1	176151	8136 4/5/2024	112.50.910.3100.440.000	\$530.00
Check #: 132650						
PO/InvoiceTotal:						\$530.00
Vendor Total:						\$530.00
US FOODS						
Check Group:						
REGULAR FOOD 3/11/24		0.17	176203	3064010 4/5/2024	112.20.910.3100.630.000	\$79.88
REGULAR FOOD 3/11/24		0.24	176203	3064010 4/5/2024	112.30.910.3100.630.000	\$112.78

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REGULAR FOOD 3/11/24		0.16	176203	3064010 4/5/2024	112.40.910.3100.630.000	\$75.18
REGULAR FOOD 3/11/24		0.15	176203	3064010 4/5/2024	112.50.910.3100.630.000	\$70.49
REGULAR FOOD 3/11/24		0.28	176203	3064010 4/5/2024	112.60.910.3100.630.000	\$131.57
A LA CARTE FOOD 3/11/24		0.35	176203	3064010 4/5/2024	112.50.910.3110.630.000	\$13.98
A LA CARTE FOOD 3/11/24		0.65	176203	3064010 4/5/2024	112.60.910.3110.630.000	\$25.96
REGULAR FOOD 3/14/24		0.2	176203	3164901 4/5/2024	112.20.910.3100.630.000	\$804.71
REGULAR FOOD 3/14/24		0.21	176203	3164901 4/5/2024	112.30.910.3100.630.000	\$844.95
REGULAR FOOD 3/14/24		0.16	176203	3164901 4/5/2024	112.40.910.3100.630.000	\$643.77
REGULAR FOOD 3/14/24		0.15	176203	3164901 4/5/2024	112.50.910.3100.630.000	\$603.53
REGULAR FOOD 3/14/24		0.28	176203	3164901 4/5/2024	112.60.910.3100.630.000	\$1,126.59
REGULAR SUPPLIES 3/14/24		0.17	176203	3164901 4/5/2024	112.20.910.3100.610.000	\$53.61
REGULAR SUPPLIES 3/14/24		0.24	176203	3164901 4/5/2024	112.30.910.3100.610.000	\$75.68
REGULAR SUPPLIES 3/14/24		0.16	176203	3164901 4/5/2024	112.40.910.3100.610.000	\$50.45
REGULAR SUPPLIES 3/14/24		0.15	176203	3164901 4/5/2024	112.50.910.3100.610.000	\$47.30
REGULAR SUPPLIES 3/14/24		0.28	176203	3164901 4/5/2024	112.60.910.3100.610.000	\$88.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A LA CARTE FOOD 3/14/24		0.35	176203	3164901 4/5/2024	112.50.910.3110.630.000	\$80.70
A LA CARTE FOOD 3/14/24		0.65	176203	3164901 4/5/2024	112.60.910.3110.630.000	\$149.87
REGULAR FOOD 3/15/24		0.17	176203	3213518 4/5/2024	112.20.910.3100.630.000	\$14.53
REGULAR FOOD 3/15/24		0.24	176203	3213518 4/5/2024	112.30.910.3100.630.000	\$20.51
REGULAR FOOD 3/15/24		0.16	176203	3213518 4/5/2024	112.40.910.3100.630.000	\$13.67
REGULAR FOOD 3/15/24		0.15	176203	3213518 4/5/2024	112.50.910.3100.630.000	\$12.82
REGULAR FOOD 3/15/24		0.28	176203	3213518 4/5/2024	112.60.910.3100.630.000	\$23.93
REGULAR FOOD 3/16/24		0.2	176203	3227066 4/5/2024	112.20.910.3100.630.000	\$8.23
REGULAR FOOD 3/16/24		0.21	176203	3227066 4/5/2024	112.30.910.3100.630.000	\$8.64
REGULAR FOOD 3/16/24		0.16	176203	3227066 4/5/2024	112.40.910.3100.630.000	\$6.58
REGULAR FOOD 3/16/24		0.15	176203	3227066 4/5/2024	112.50.910.3100.630.000	\$6.17
REGULAR FOOD 3/16/24		0.28	176203	3227066 4/5/2024	112.60.910.3100.630.000	\$11.52
REGULAR FOOD 3/18/24		0.2	176203	3249564 4/5/2024	112.20.910.3100.630.000	\$683.78
REGULAR FOOD 3/18/24		0.21	176203	3249564 4/5/2024	112.30.910.3100.630.000	\$717.97
REGULAR FOOD 3/18/24		0.16	176203	3249564 4/5/2024	112.40.910.3100.630.000	\$547.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 3/18/24		0.15	176203	3249564 4/5/2024	112.50.910.3100.630.000	\$512.83
REGULAR FOOD 3/18/24		0.28	176203	3249564 4/5/2024	112.60.910.3100.630.000	\$957.29
REGULAR SUPPLIES 3/18/24		0.17	176203	3249564 4/5/2024	112.20.910.3100.610.000	\$24.87
REGULAR SUPPLIES 3/18/24		0.24	176203	3249564 4/5/2024	112.30.910.3100.610.000	\$35.11
REGULAR SUPPLIES 3/18/24		0.16	176203	3249564 4/5/2024	112.40.910.3100.610.000	\$23.40
REGULAR SUPPLIES 3/18/24		0.15	176203	3249564 4/5/2024	112.50.910.3100.610.000	\$21.94
REGULAR SUPPLIES 3/18/24		0.28	176203	3249564 4/5/2024	112.60.910.3100.610.000	\$40.96
REGULAR FOOD 3/20/24		0.2	176203	3277580 4/5/2024	112.20.910.3100.630.000	\$22.57
REGULAR FOOD 3/20/24		0.21	176203	3277580 4/5/2024	112.30.910.3100.630.000	\$23.69
REGULAR FOOD 3/20/24		0.17	176203	3277580 4/5/2024	112.40.910.3100.630.000	\$19.18
REGULAR FOOD 3/20/24		0.17	176203	3277580 4/5/2024	112.50.910.3100.630.000	\$19.18
REGULAR FOOD 3/20/24		0.25	176203	3277580 4/5/2024	112.60.910.3100.630.000	\$28.21
REGULAR FOOD 3/20/24		0.17	176203	3327579 4/5/2024	112.20.910.3100.630.000	\$31.68
REGULAR FOOD 3/20/24		0.24	176203	3327579 4/5/2024	112.30.910.3100.630.000	\$44.73
REGULAR FOOD 3/20/24		0.16	176203	3327579 4/5/2024	112.40.910.3100.630.000	\$29.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 3/20/24		0.15	176203	3327579 4/5/2024	112.50.910.3100.630.000	\$27.96
REGULAR FOOD 3/20/24		0.28	176203	3327579 4/5/2024	112.60.910.3100.630.000	\$52.19
REGULAR FOOD 3/21/24		0.2	176203	3351925 4/5/2024	112.20.910.3100.630.000	\$860.97
REGULAR FOOD 3/21/24		0.22	176203	3351925 4/5/2024	112.30.910.3100.630.000	\$947.06
REGULAR FOOD 3/21/24		0.16	176203	3351925 4/5/2024	112.40.910.3100.630.000	\$688.77
REGULAR FOOD 3/21/24		0.17	176203	3351925 4/5/2024	112.50.910.3100.630.000	\$731.82
REGULAR FOOD 3/21/24		0.25	176203	3351925 4/5/2024	112.60.910.3100.630.000	\$1,076.21
REGULAR SUPPLIES 3/21/24		0.17	176203	3351925 4/5/2024	112.20.910.3100.610.000	\$46.46
REGULAR SUPPLIES 3/21/24		0.24	176203	3351925 4/5/2024	112.30.910.3100.610.000	\$65.59
REGULAR SUPPLIES 3/21/24		0.16	176203	3351925 4/5/2024	112.40.910.3100.610.000	\$43.73
REGULAR SUPPLIES 3/21/24		0.15	176203	3351925 4/5/2024	112.50.910.3100.610.000	\$40.99
REGULAR SUPPLIES 3/21/24		0.28	176203	3351925 4/5/2024	112.60.910.3100.610.000	\$76.52
A LA CARTE FOOD 3/22/24		0.35	176203	3401441 4/5/2024	112.50.910.3110.630.000	\$49.25
A LA CARTE FOOD 3/22/24		0.65	176203	3401441 4/5/2024	112.60.910.3110.630.000	\$91.47
REGULAR FOOD 3/23/24		0.2	176203	3414613 4/5/2024	112.20.910.3100.630.000	\$35.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 3/23/24		0.21	176203	3414613 4/5/2024	112.30.910.3100.630.000	\$36.93
REGULAR FOOD 3/23/24		0.16	176203	3414613 4/5/2024	112.40.910.3100.630.000	\$28.14
REGULAR FOOD 3/23/24		0.15	176203	3414613 4/5/2024	112.50.910.3100.630.000	\$26.38
REGULAR FOOD 3/23/24		0.28	176203	3414613 4/5/2024	112.60.910.3100.630.000	\$49.24
REGULAR SUPPLIES 3/23/24		0.17	176203	3414614 4/5/2024	112.20.910.3100.610.000	\$20.62
REGULAR SUPPLIES 3/23/24		0.24	176203	3414614 4/5/2024	112.30.910.3100.610.000	\$29.10
REGULAR SUPPLIES 3/23/24		0.16	176203	3414614 4/5/2024	112.40.910.3100.610.000	\$19.40
REGULAR SUPPLIES 3/23/24		0.15	176203	3414614 4/5/2024	112.50.910.3100.610.000	\$18.19
REGULAR SUPPLIES 3/23/24		0.28	176203	3414614 4/5/2024	112.60.910.3100.610.000	\$33.96
REGULAR FOOD 3/25/24		0.22	176203	3435795 4/5/2024	112.20.910.3100.630.000	\$836.38
REGULAR FOOD 3/25/24		0.18	176203	3435795 4/5/2024	112.30.910.3100.630.000	\$684.31
REGULAR FOOD 3/25/24		0.15	176203	3435795 4/5/2024	112.40.910.3100.630.000	\$570.26
REGULAR FOOD 3/25/24		0.25	176203	3435795 4/5/2024	112.50.910.3100.630.000	\$950.44
REGULAR FOOD 3/25/24		0.2	176203	3435795 4/5/2024	112.60.910.3100.630.000	\$760.35
A LA CARTE FOOD 3/25/24		0.35	176203	3435795 4/5/2024	112.50.910.3110.630.000	\$43.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A LA CARTE FOOD 3/25/24		0.65	176203	3435795 4/5/2024	112.60.910.3110.630.000	\$81.07
REGULAR FOOD 3/07/24		800.87	176203	5852810 4/5/2024	112.20.910.3100.630.000	\$800.87
REGULAR FOOD 3/07/24		1130.64	176203	5852810 4/5/2024	112.30.910.3100.630.000	\$1,130.64
REGULAR FOOD 3/07/24		753.76	176203	5852810 4/5/2024	112.40.910.3100.630.000	\$753.76
REGULAR FOOD 3/07/24		706.65	176203	5852810 4/5/2024	112.50.910.3100.630.000	\$706.65
REGULAR FOOD 3/07/24		1319.09	176203	5852810 4/5/2024	112.60.910.3100.630.000	\$1,319.09
A LA CARTE FOOD 3/07/24		0.35	176203	5852810 4/5/2024	112.50.910.3110.630.000	\$126.06
A LA CARTE FOOD 3/07/24		0.65	176203	5852810 4/5/2024	112.60.910.3110.630.000	\$234.10
Check #: 132651						
PO/InvoiceTotal:						\$23,083.88
Vendor Total:						\$23,083.88
VERIZON WIRELESS	54900					
Check Group:						
CELL PHONE - THOM PECK -INTERNATIONAL PHONE CHARGES TO BE PAID BACK BY THOM PECK VIA CHECK		0.72	175342	9959696041 4/4/2024	101.10.100.2321.531.262	\$35.76
CELL PHONE - THOM PECK -INTERNATIONAL PHONE CHARGES TO BE PAID BACK BY THOM PECK VIA CHECK		0.28	175342	9959696041 4/4/2024	201.10.100.2321.531.262	\$13.90
CELL PHONE - DANNY WIRTZBERGER		1	175342	9959696041 4/4/2024	101.40.100.2410.531.262	\$51.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - AMIE FRIESEN		0.17	175342	9959696041 4/4/2024	112.20.910.3100.531.000	\$8.79
CELL PHONE - AMIE FRIESEN		0.24	175342	9959696041 4/4/2024	112.30.910.3100.531.000	\$12.40
CELL PHONE - AMIE FRIESEN		0.16	175342	9959696041 4/4/2024	112.40.910.3100.531.000	\$8.27
CELL PHONE - AMIE FRIESEN		0.15	175342	9959696041 4/4/2024	112.50.910.3100.531.000	\$7.75
CELL PHONE - AMIE FRIESEN		0.28	175342	9959696041 4/4/2024	112.60.910.3100.531.000	\$14.47
CELL PHONE - SCHOOL NURSE		0.17	175342	9959696041 4/4/2024	101.20.100.2134.531.102	\$8.44
CELL PHONE - SCHOOL NURSE		0.24	175342	9959696041 4/4/2024	101.30.100.2134.531.103	\$11.92
CELL PHONE - SCHOOL NURSE		0.16	175342	9959696041 4/4/2024	101.40.100.2134.531.104	\$7.95
CELL PHONE - SCHOOL NURSE		0.15	175342	9959696041 4/4/2024	101.50.100.2134.531.105	\$7.45
CELL PHONE - SCHOOL NURSE		0.28	175342	9959696041 4/4/2024	201.60.100.2134.531.106	\$13.90
CELL PHONE - DAN HENSLEY		0.72	175342	9959696041 4/4/2024	101.10.100.2300.531.262	\$11.74
CELL PHONE - DAN HENSLEY		0.28	175342	9959696041 4/4/2024	201.10.100.2300.531.262	\$4.56
CELL PHONE - ROBERT ODERMAN		0.72	175342	9959696041 4/4/2024	110.12.100.2700.531.000	\$35.76
CELL PHONE - ROBERT ODERMAN		0.28	175342	9959696041 4/4/2024	210.12.100.2700.531.000	\$13.90
CELL PHONE - SCOTT BALDWIN		0.17	175342	9959696041 4/4/2024	128.20.100.2580.531.000	\$8.44

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CELL PHONE - SCOTT BALDWIN		0.24	175342	9959696041 4/4/2024	128.30.100.2580.531.000	\$11.92
CELL PHONE - SCOTT BALDWIN		0.16	175342	9959696041 4/4/2024	128.40.100.2580.531.000	\$7.95
CELL PHONE - SCOTT BALDWIN		0.15	175342	9959696041 4/4/2024	128.50.100.2580.531.000	\$7.45
CELL PHONE - SCOTT BALDWIN		0.28	175342	9959696041 4/4/2024	228.60.100.2580.531.000	\$13.90
CELL PHONE - JOSH DAY		1	175342	9959696041 4/4/2024	282.99.100.2580.531.128	\$49.66
CELL PHONE - MATT LEWIS		1	175342	9959696041 4/4/2024	201.60.100.2410.531.262	\$49.66
CELL PHONE - RESOURCE OFFICER		1	175342	9959696041 4/4/2024	201.60.100.2410.531.262	\$13.86
CELL PHONE - CINDY NOEL		0.72	175342	9959696041 4/4/2024	110.12.100.2700.531.000	\$37.21
CELL PHONE - CINDY NOEL		0.28	175342	9959696041 4/4/2024	210.12.100.2700.531.000	\$14.47
CELL PHONE - STAR ROOM - JILL SCHWEDE		1	175342	9959696041 4/4/2024	101.50.280.1000.531.105	\$51.68
CELL PHONE - HEAD CUSTODIAN - HS		1	175342	9959696041 4/4/2024	201.10.100.2300.531.262	\$13.86
CELL PHONE - MATT VENTRESCA		1	175342	9959696041 4/4/2024	101.30.100.2410.531.262	\$51.68
CELL PHONE - ZABREA FISCUS		1	175342	9959696041 4/4/2024	282.99.100.2580.531.128	\$51.68
CELL PHONE- DALE FISK		0.72	175342	9959696041 4/4/2024	101.10.100.2300.531.262	\$10.07
CELL PHONE- DALE FISK		0.28	175342	9959696041 4/4/2024	201.10.100.2300.531.262	\$3.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - JADE WATSON		0.72	175342	9959696041 4/4/2024	110.12.100.2700.531.000	\$9.98
CELL PHONE - JADE WATSON		0.28	175342	9959696041 4/4/2024	210.12.100.2700.531.000	\$3.88
CELL PHONE - JEFF FRIESEN		1	175342	9959696041 4/4/2024	101.50.100.2410.531.262	\$49.66
CELL PHONE - BRADY FISCUS		0.72	175342	9959696041 4/4/2024	110.12.100.2700.531.000	\$9.98
CELL PHONE - BRADY FISCUS		0.28	175342	9959696041 4/4/2024	210.12.100.2700.531.000	\$3.88
CELL PHONE - REBEKAH RHOADES		0.72	175342	9959696041 4/4/2024	101.10.100.2510.531.262	\$35.76
CELL PHONE - REBEKAH RHOADES		0.28	175342	9959696041 4/4/2024	201.10.100.2510.531.262	\$13.90
CELL PHONE - JESSICA MILLER		1	175342	9959696041 4/4/2024	101.20.100.2410.531.262	\$51.68
CELL PHONE - BEN RICHARDS		0.17	175342	9959696041 4/4/2024	128.20.100.2580.531.000	\$8.44
CELL PHONE - BEN RICHARDS		0.24	175342	9959696041 4/4/2024	128.30.100.2580.531.000	\$11.92
CELL PHONE - BEN RICHARDS		0.16	175342	9959696041 4/4/2024	128.40.100.2580.531.000	\$7.95
CELL PHONE - BEN RICHARDS		0.15	175342	9959696041 4/4/2024	128.50.100.2580.531.000	\$7.45
CELL PHONE - BEN RICHARDS		0.28	175342	9959696041 4/4/2024	228.60.100.2580.531.000	\$13.90
CELL PHONE - GREG MIKAT		1	175342	9959696041 4/4/2024	282.99.100.2580.531.128	\$49.66
CELL PHONE - JASON FRY		0.72	175342	9959696041 4/4/2024	101.10.100.2300.531.262	\$37.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - JASON FRY		0.28	175342	9959696041 4/4/2024	201.10.100.2300.531.262	\$14.47
CELL PHONE - RICK WILSON		0.72	175342	9959696041 4/4/2024	101.10.100.2300.531.262	\$10.82
CELL PHONE - RICK WILSON		0.28	175342	9959696041 4/4/2024	201.10.100.2300.531.262	\$4.21
CELL PHONE - PAUL BARTOS		1	175342	9959696041 4/4/2024	201.60.720.3500.531.356	\$49.66
MOBILE ROBOT		1	175342	9959696041 4/4/2024	101.20.280.1000.535.000	\$40.01
CELL PHONE - TAHAN WICHMAN		0.17	175342	9959696041 4/4/2024	128.20.100.2580.531.000	\$8.79
CELL PHONE - TAHAN WICHMAN		0.24	175342	9959696041 4/4/2024	128.30.100.2580.531.000	\$12.40
CELL PHONE - TAHAN WICHMAN		0.16	175342	9959696041 4/4/2024	128.40.100.2580.531.000	\$8.27
CELL PHONE - TAHAN WICHMAN		0.15	175342	9959696041 4/4/2024	128.50.100.2580.531.000	\$7.75
CELL PHONE - TAHAN WICHMAN		0.28	175342	9959696041 4/4/2024	228.60.100.2580.531.000	\$14.47

Check #: 132652

PO/InvoiceTotal: \$1,152.14

Vendor Total: \$1,152.14

WARDEN PAPER COMPANY INC 57259

Check Group:

ASTROPARCHÉ PAPER - TEXT - ANCIENT GOLD 8 1/2 x 11	4.32	176114	4307 4/5/2024	101.10.100.2540.610.250	\$110.12
ASTROPARCHÉ PAPER - TEXT - ANCIENT GOLD 8 1/2 x 11	1.68	176114	4307 4/5/2024	201.10.100.2540.610.250	\$42.82

Check #: 132653

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2068

04/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$152.94
Vendor Total:						\$152.94
WEX BANK						
Check Group:						
FUEL - TECHNOLOGY COOP FUEL		1	176199	96103056 4/4/2024	282.99.100.2580.582.128	\$208.25
FUEL - MAINTENANCE DEPARTMENT - FLEET VEHICLES		0.17	176199	96103056 4/4/2024	101.20.100.2600.581.262	\$50.96
FUEL - MAINTENANCE DEPARTMENT - FLEET VEHICLES		0.24	176199	96103056 4/4/2024	101.30.100.2600.581.262	\$71.94
FUEL - MAINTENANCE DEPARTMENT - FLEET VEHICLES		0.16	176199	96103056 4/4/2024	101.40.100.2600.581.262	\$47.96
FUEL - MAINTENANCE DEPARTMENT - FLEET VEHICLES		0.15	176199	96103056 4/4/2024	101.50.100.2600.581.262	\$44.96
FUEL - MAINTENANCE DEPARTMENT - FLEET VEHICLES		0.28	176199	96103056 4/4/2024	201.60.100.2600.581.262	\$83.93
FUEL - DRIVERS ED		1	176199	96103056 4/4/2024	218.16.100.2410.581.000	\$223.97
FUEL - AMIE FRIESEN - SCHOOL FOOD SUPPLY TRIP		0.17	176199	96103056 4/4/2024	112.20.910.3100.582.000	\$9.88
FUEL - AMIE FRIESEN - SCHOOL FOOD SUPPLY TRIP		0.24	176199	96103056 4/4/2024	112.30.910.3100.582.000	\$13.95
FUEL - AMIE FRIESEN - SCHOOL FOOD SUPPLY TRIP		0.16	176199	96103056 4/4/2024	112.40.910.3100.582.000	\$9.30
FUEL - AMIE FRIESEN - SCHOOL FOOD SUPPLY TRIP		0.13	176199	96103056 4/4/2024	112.50.910.3100.582.000	\$7.55
FUEL - AMIE FRIESEN - SCHOOL FOOD SUPPLY TRIP		0.3	176199	96103056 4/4/2024	112.60.910.3100.582.000	\$17.43

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2068

04/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - TERESA VAUGHN - HISET TESTING IN GREAT FALLS		1	176199	96103056 4/4/2024	229.60.377.1000.582.377	\$112.13
FUEL - LISA SCREETON - IEFA - BILLINGS		1	176199	96103056 4/4/2024	201.60.365.2210.582.106	\$62.06
FUEL - MATT LEWIS - PRINCIPAL CUP		1	176199	96103056 4/4/2024	201.60.100.1000.582.106	\$66.65
FUEL - ROB ODERMANN FOR EAGLE BUS 4 - TRIP TO NE TO PICK UP NEW BUS		0.2	176199	96103056 4/4/2024	101.12.720.2700.582.355	\$145.41
FUEL - ROB ODERMANN FOR EAGLE BUS 4 - TRIP TO NE TO PICK UP NEW BUS		0.8	176199	96103056 4/4/2024	201.12.720.2700.582.356	\$581.64
FUEL - DIANE LEWIS - BPA STATE LEADERSHIP - BILLINGS		1	176199	96103056 4/4/2024	215.60.451.1170.582.451	\$45.06
FUEL - REBEKAH R - MASBO - BILLINGS / REBATES AND REVERSALS		0.72	176199	96103056 4/4/2024	101.10.100.2510.582.250	\$44.17
FUEL - REBEKAH R - MASBO - BILLINGS / REBATES AND REVERSALS		0.28	176199	96103056 4/4/2024	201.10.100.2510.582.250	\$17.18
FUEL - KSPRAGGINS - MATH COUNTS		1	176199	96103056 4/4/2024	101.50.100.1440.582.105	\$92.49
FUEL - DOUG BRAULICK TO PICK UP CLAY IN HELENA		1	176199	96103056 4/4/2024	201.60.100.1140.582.106	\$73.06
FUEL - LUKE BRANDON - PRINCIPALS CUP		1	176199	96103056 4/4/2024	201.60.100.2410.582.106	\$66.75

Check #: 132654

PO/Invoice Total:	\$2,096.68
Vendor Total:	\$2,096.68
Grand Total:	\$118,093.84

End of Report