

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2071

05/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
Laminating Pouches, 3 mil, 9" x 11.5", Gloss Clear, 100/ Pack		3	176215	1387633-0 5/7/2024	201.60.100.2225.610.106	\$38.31
General Purpose Stainless Steel Scissors, 7.75" Long, 3" Cut Length, Red Offset Handles, 3/ Pack		4	176215	1387633-0 5/7/2024	201.60.100.2225.610.106	\$16.24
Ultra Fine Tip Permanent Marker, Ultra- Fine Bullet Tip, Black, 36/ Pack		1	176215	1387633-0 5/7/2024	201.60.100.2225.610.106	\$43.27
Super Permanent Marker, Fine Bullet Tip, Black, Dozen		2	176215	1387633-0 5/7/2024	201.60.100.2225.610.106	\$41.98
Magnum Permanent Marker, Broad Chisel Tip, Black		6	176215	1387633-0 5/7/2024	201.60.100.2225.610.106	\$30.36
Metallic Fine Point Permanent Markers, Fine Bullet Tip, Gold- Silver- Bronze, 6/ Pack		4	176215	1387633-0 5/7/2024	201.60.100.2225.610.106	\$54.40
King Size Permanent Marker, Broad Chisel Tip, Blue, Dozen		5	176215	1387633-0 5/7/2024	201.60.100.2225.610.106	\$135.00
Clear Plastic Ruler, Standard/ Metric, 12" Long, Clear		24	176215	1387633-0 5/7/2024	201.60.100.2225.610.106	\$9.36
Storage Tape, 3" Core, 1.88" x 54.6 yds, Clear, 6/ Pack		1	176215	1387633-0 5/7/2024	201.60.100.2225.610.106	\$30.99
Pocket Highlighters, Assorted Ink Colors, Chisel Tip, Assorted Barrel Colors, 5/ Set		6	176215	1387633-0 5/7/2024	201.60.100.2225.610.106	\$3.66
No. 2 Pencil Value Pack, HB (#2), Black Lead, Yellow Barrel, 144/ Box		2	176215	1387633-0 5/7/2024	201.60.100.2225.610.106	\$49.98
Artista II Washable Tempera Paint, White, 16 oz Bottle		4	176215	1387633-1 5/7/2024	201.60.100.2225.610.106	\$16.80
Artista II Washable Tempera Paint, Yellow, 16 oz Bottle		4	176215	1387633-1 5/7/2024	201.60.100.2225.610.106	\$12.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Premier Tempera Paint, Blue, 16 oz Bottle		1	176215	1387633-1 5/7/2024	201.60.100.2225.610.106	\$10.38
Ready- to- Use Tempera Paint, White, 1 gal Bottle		1	176215	1387633-1 5/7/2024	201.60.100.2225.610.106	\$27.99
Ready- to- Use Tempera Paint, Black, 1 gal Bottle		1	176215	1387633-1 5/7/2024	201.60.100.2225.610.106	\$32.78
Premier Tempera Paint, Blue, 16 oz Bottle		3	176215	1387633-2 5/7/2024	201.60.100.2225.610.106	\$31.14
Check #: 132707						
PO/InvoiceTotal:						\$584.76
Check Group:						
FACIAL TISSUE		1	176260	1390306-1 5/7/2024	101.40.100.1000.610.104	\$40.76
BLUE DRY ERASE MARKERS - BULLET TIP		9	176260	1390306-1 5/7/2024	101.40.100.1000.610.104	\$91.08
GREEN HIGHLIGHTERS		3	176260	1390306-1 5/7/2024	101.40.100.1000.610.104	\$9.36
MASKING TAPE - 2 PACK		1	176260	1390306-2 5/7/2024	101.40.100.1000.610.104	\$5.18
COMPOSITION NOTEBOOKS		120	176260	1390306-2 5/7/2024	101.40.100.1000.610.104	\$87.60
YELLOW HIGHLIGHTERS		1	176260	1390306-2 5/7/2024	101.40.100.1000.610.104	\$2.61
YELLOW HIGHLIGHTERS		3	176260	1390306-2 5/7/2024	101.40.100.1000.610.104	\$7.83
PENCILS		100	176260	V845710 5/7/2024	101.40.100.1000.610.104	\$62.00
PACKING TAPE - 6 PACK		4	176260	V845710 5/7/2024	101.40.100.1000.610.104	\$77.72
MASKING TAPE - 6 PACK		8	176260	V845710 5/7/2024	101.40.100.1000.610.104	\$48.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASKING TAPE - 2 PACK		3	176260	V845710 5/7/2024	101.40.100.1000.610.104	\$15.54
PAPER CLIPS - JUMBO		5	176260	V845710 5/7/2024	101.40.100.1000.610.104	\$20.80
PAPER CLIPS		8	176260	V845710 5/7/2024	101.40.100.1000.610.104	\$16.80
STANDARD STAPLES		20	176260	V845710 5/7/2024	101.40.100.1000.610.104	\$10.00
GLUE STICKS		2	176260	V845710 5/7/2024	101.40.100.1000.610.104	\$20.46
DISINFECTING WIPES		1	176260	V845710 5/7/2024	101.40.100.1000.610.104	\$56.99
PAPER PLATES		1	176260	V845710 5/7/2024	101.40.100.1000.610.104	\$57.20
PLASTIC SPOONS		1	176260	V845710 5/7/2024	101.40.100.1000.610.104	\$55.99
BLACK DRY ERASE MARKERS - CHISEL		20	176260	V845710 5/7/2024	101.40.100.1000.610.104	\$61.00
BLUE DRY ERASE MARKERS - CHISEL		10	176260	V845710 5/7/2024	101.40.100.1000.610.104	\$38.70
GREEN DRY ERASE MARKERS - CHISEL		10	176260	V845710 5/7/2024	101.40.100.1000.610.104	\$38.70
RED DRY ERASE MARKERS - BULLET TIP		8	176260	V845710 5/7/2024	101.40.100.1000.610.104	\$80.96
BLUE DRY ERASE MARKERS - BULLET TIP		2	176260	V845710 5/7/2024	101.40.100.1000.610.104	\$20.24
BLACK DRY ERASE MARKETS - BULLET TIP		20	176260	V845710 5/7/2024	101.40.100.1000.610.104	\$202.40
WHITE BOARD ERASERS		20	176260	V845710 5/7/2024	101.40.100.1000.610.104	\$38.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHITE BOARD CLAENING SOLUTION		14	176260	V845710 5/7/2024	101.40.100.1000.610.104	\$33.88
FILE FOLDERD		5	176260	V845710 5/7/2024	101.40.100.1000.610.104	\$38.95
BLUE BALLPOINT PENS		4	176260	V845710 5/7/2024	101.40.100.1000.610.104	\$38.20
HIGHLIGHTER - YELLOW		1	176260	V845710 5/7/2024	101.40.100.1000.610.104	\$29.76
GREEN HIGHLIGHTERS		1	176260	V845710 5/7/2024	101.40.100.1000.610.104	\$3.59
BLUE HIGHLIGHTERS		1	176260	V845710 5/7/2024	101.40.100.1000.610.104	\$2.53
PINK HIGHLIGHTERS		3	176260	V845710 5/7/2024	101.40.100.1000.610.104	\$9.36
BLACK SHARPIES - FINE		10	176260	V845710 5/7/2024	101.40.100.1000.610.104	\$76.20
Check #: 132707						
PO/InvoiceTotal:						\$1,399.75
Check Group:						
GLUE STICKS FOR GLUE GUN		6	176261	1390308-0 5/7/2024	101.40.100.1000.610.104	\$46.08
TRANSPERANCY FILM		8	176261	1390308-0 5/7/2024	101.40.100.1000.610.104	\$111.12
Check #: 132707						
PO/InvoiceTotal:						\$157.20
Check Group:						
UNIVERSAL Filler Paper, 3- Hole, 8.5 x 11, Medium/ College Rule, 200/ Pack - ORDER OF 75 PACKS		1	176298	1392806-0 5/7/2024	101.50.100.1270.610.105	\$199.68

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UNIVERSAL Filler Paper, 3- Hole, 8.5 x 11, Medium/ College Rule, 200/ Pack - ORDER OF 75 PACKS		1	176298	1392806-1 5/7/2024	101.50.100.1270.610.105	\$5.32
REMAINDER OF PAPER ORDER FROM FHS		1	176298	1392806-1 5/7/2024	201.60.100.1270.610.106	\$29.00
Check #: 132707						
PO/InvoiceTotal:						\$234.00
Vendor Total:						\$2,375.71
3D OFFICE SOULTIONS INC	2327					
Check Group:						
HP 131A, (CF210A) Black Original LaserJet Toner Cartridge		2	176303	105877 5/7/2024	201.60.100.2120.610.106	\$186.56
Check #: 132708						
PO/InvoiceTotal:						\$186.56
Vendor Total:						\$186.56
ACE HARDWARE	19					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	174831	173439 5/6/2024	101.30.100.2600.615.262	\$19.99
MISC REPAIR PARTS & SUPPLIES		4	174831	173560 5/6/2024	101.40.100.2600.610.262	\$4.00
MISC REPAIR PARTS & SUPPLIES		3.75	174831	173560 5/6/2024	101.50.100.2600.610.262	\$3.75
MISC REPAIR PARTS & SUPPLIES		6.99	174831	173560 5/6/2024	201.60.100.2600.610.262	\$6.99
MISC REPAIR PARTS & SUPPLIES		1	174831	173560 5/6/2024	101.50.100.2600.615.262	\$22.98
MISC REPAIR PARTS & SUPPLIES		4.25	174831	173560 5/6/2024	101.20.100.2600.610.262	\$4.25

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MISC REPAIR PARTS & SUPPLIES		6	174831	173560 5/6/2024	101.30.100.2600.610.262	\$6.00
MISC REPAIR PARTS & SUPPLIES		1	174831	173594 5/6/2024	201.60.100.2600.610.262	\$16.98
MISC REPAIR PARTS & SUPPLIES		1	174831	173628 5/6/2024	101.50.100.2600.615.262	\$112.57
MISC REPAIR PARTS & SUPPLIES		1	174831	173684 5/6/2024	101.30.100.2600.615.262	\$24.98
MISC REPAIR PARTS & SUPPLIES		1	174831	173690 5/6/2024	201.60.100.2600.610.262	\$34.95
MISC REPAIR PARTS & SUPPLIES		1	174831	173799 5/6/2024	101.40.100.2600.610.262	\$47.98
MISC REPAIR PARTS & SUPPLIES		1	174831	173846 5/6/2024	101.50.100.2600.610.262	\$11.96
MISC REPAIR PARTS & SUPPLIES		1	174831	174004 5/6/2024	101.30.100.2600.615.262	\$56.47
MISC REPAIR PARTS & SUPPLIES		1	174831	174082 5/6/2024	101.50.100.2600.615.262	\$137.62
Check #: 132709						
PO/InvoiceTotal:						\$511.47
Check Group:						
MISC SUPPLIES		1	175187	173764 5/7/2024	201.60.395.1410.610.106	\$74.87
MISC SUPPLIES		1	175187	174156 5/7/2024	201.60.395.1410.610.106	\$29.99
Check #: 132709						
PO/InvoiceTotal:						\$104.86
Check Group:						
HVAC HAND SEAMER, SNIPS, DUST PAN, CARPENTERS PENCIL		1	175928	173804 5/7/2024	101.50.100.1410.610.105	\$110.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 132709						
PO/InvoiceTotal:						\$110.08
Check Group:						
SUPPLIES: PLANT CONTAINERS,SEEDS, FERTILIZER - PTO PORTION		1	175929	173580 5/7/2024	115.50.100.1000.610.235	\$62.50
SUPPLIES: PLANT CONTAINERS,SEEDS, FERTILIZER - DISTRICT PORTION		1	175929	173580 5/7/2024	101.50.100.1410.610.105	\$41.32
Check #: 132709						
PO/InvoiceTotal:						\$103.82
Check Group:						
TIN SNAPS - METAL CUTTERS - WOOD - SHARPENERS - SCREWS - ORGANIZERS - WATER DISPENSER, SUPPLIES		1	176074	173763 5/7/2024	101.50.100.1410.610.105	\$29.97
TIN SNAPS - METAL CUTTERS - WOOD - SHARPENERS - SCREWS - ORGANIZERS - WATER DISPENSER, SUPPLIES		1	176074	173806 5/7/2024	101.50.100.1410.610.105	\$358.75
TIN SNAPS - METAL CUTTERS - WOOD - SHARPENERS - SCREWS - ORGANIZERS - WATER DISPENSER, SUPPLIES		1	176074	174139 5/7/2024	101.50.100.1410.610.105	\$115.57
TIN SNAPS - METAL CUTTERS - WOOD - SHARPENERS - SCREWS - ORGANIZERS - WATER DISPENSER, SUPPLIES		1	176074	174177 5/7/2024	101.50.100.1410.610.105	\$71.96
Check #: 132709						
PO/InvoiceTotal:						\$576.25
Check Group:						
PAINT, ADHESIVES, FASTENERS, DRILL BITS, STAIN, TAPE		1	176078	173615 5/7/2024	201.60.391.1640.610.106	\$500.14
Check #: 132709						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$500.14
Check Group:						
MISC TOOLS /HARDWARE/DRILLING /DRIVING SETS/ STORAGE SPACE		1	176128	173805 5/7/2024	201.60.395.1410.610.106	\$788.56
						Check #: 132709
						PO/InvoiceTotal: \$788.56
Check Group:						
BRAD NAILERS, AIR HOSES, AIR HOSE REALS, PNEUMMATIC FASTNERS, TAPE MEASURES, POCKET HOLE JIGS		1	176321	173966 5/7/2024	215.60.100.1000.610.106	\$140.95
BRAD NAILERS, AIR HOSES, AIR HOSE REALS, PNEUMMATIC FASTNERS, TAPE MEASURES, POCKET HOLE JIGS		1	176321	173968 5/7/2024	215.60.100.1000.610.106	\$821.82
						Check #: 132709
						PO/InvoiceTotal: \$962.77
						Vendor Total: \$3,657.95
ALBERTSONS/SAFEWAY						
Check Group:						
MISC SUPPLIES		1	174528	0065293 5/6/2024	101.20.100.1000.610.102	\$82.84
MISC SUPPLIES		1	174528	0065295 5/6/2024	101.20.100.1000.610.102	\$58.34
						Check #: 132710
						PO/InvoiceTotal: \$141.18
Check Group:						
A LA CARTE FOOD		0.35	174998	0045475 5/6/2024	112.50.910.3110.630.000	\$2.27
A LA CARTE FOOD		0.65	174998	0045475 5/6/2024	112.60.910.3110.630.000	\$4.22

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A LA CARTE SUPPLIES		0.35	174998	0045475 5/6/2024	112.50.910.3110.610.000	\$5.60
A LA CARTE SUPPLIES		0.65	174998	0045475 5/6/2024	112.60.910.3110.610.000	\$10.39
Check #: 132710						
PO/InvoiceTotal:						\$22.48
Check Group:						
REGULAR FOOD		0.17	174999	0065244 5/6/2024	112.20.910.3100.630.000	\$0.93
REGULAR FOOD		0.24	174999	0065244 5/6/2024	112.30.910.3100.630.000	\$1.32
REGULAR FOOD		0.16	174999	0065244 5/6/2024	112.40.910.3100.630.000	\$0.88
REGULAR FOOD		0.15	174999	0065244 5/6/2024	112.50.910.3100.630.000	\$0.82
REGULAR FOOD		0.28	174999	0065244 5/6/2024	112.60.910.3100.630.000	\$1.54
REGULAR SUPPLIES		0.17	174999	0065244 5/6/2024	112.20.910.3100.610.000	\$5.60
REGULAR SUPPLIES		0.24	174999	0065244 5/6/2024	112.30.910.3100.610.000	\$7.91
REGULAR SUPPLIES		0.16	174999	0065244 5/6/2024	112.40.910.3100.610.000	\$5.28
REGULAR SUPPLIES		0.15	174999	0065244 5/6/2024	112.50.910.3100.610.000	\$4.95
REGULAR SUPPLIES		0.28	174999	0065244 5/6/2024	112.60.910.3100.610.000	\$9.23
Check #: 132710						
PO/InvoiceTotal:						\$38.46
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARCH TREATS FOR STAR ROOM		1	175009	0065270 5/6/2024	101.50.280.1000.610.105	\$45.14
MARCH TREATS FOR STAR ROOM		1	175009	0065286 5/6/2024	101.50.280.1000.610.105	\$44.20
Check #: 132710						
PO/InvoiceTotal:						\$89.34
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	175710	0065298 5/6/2024	215.60.100.1000.610.542	\$249.37
Check #: 132710						
PO/InvoiceTotal:						\$249.37
Check Group:						
MISC SUPPLIES - PRINCIPAL FEEDING STAFF CORNER BEEF		1	175915	0065221 5/6/2024	101.40.100.2410.581.104	\$70.31
MISC SUPPLIES - MARCH 2024		1	175915	0065264 5/6/2024	101.40.100.1000.610.104	\$19.44
MISC SUPPLIES - MARCH 2024		1	175915	0065294 5/6/2024	101.40.100.1000.610.104	\$28.77
Check #: 132710						
PO/InvoiceTotal:						\$118.52
Check Group:						
FOOD FOR TEACHER CONF. 3/26/24		1	176168	0065300 5/6/2024	101.30.100.2410.581.103	\$121.35
Check #: 132710						
PO/InvoiceTotal:						\$121.35
Vendor Total:						\$780.70
ALL AWARDS						
Check Group:						

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8 RETIREMENT PLAQUES FOR RETIREMENT DINNER ON MAY 15 PER THE ATTACHED DOCUMENT		5.76	176282	2381	101.10.100.2310.610.230	\$460.80
				5/7/2024		
8 RETIREMENT PLAQUES FOR RETIREMENT DINNER ON MAY 15 PER THE ATTACHED DOCUMENT		2.24	176282	2381	201.10.100.2310.610.230	\$179.20
				5/7/2024		
				Check #: 132711		
				PO/InvoiceTotal:		\$640.00
				Vendor Total:		\$640.00
AMAZON						
Check Group:						
ANNUAL PRIME MEMBERSHIP FEB 28, 2024 - FEB 27, 2025		0.72	176002	1739-N4MF-JQKY	101.10.100.2510.810.250	\$251.28
				5/7/2024		
ANNUAL PRIME MEMBERSHIP FEB 28, 2024 - FEB 27, 2025		0.28	176002	1739-N4MF-JQKY	201.10.100.2510.810.250	\$97.72
				5/7/2024		
				Check #: 132712		
				PO/InvoiceTotal:		\$349.00
Check Group:						
Orris and Timble: The Beginning		1	176089	1GLX-LDCC-1VV W	101.20.100.1000.610.102	\$15.29
				5/6/2024		
				Check #: 132712		
				PO/InvoiceTotal:		\$15.29
Check Group:						
3.5MM AUX 2 PCA ADAPTER		1	176095	19D9-X7KT-PQQ M	115.40.100.1000.610.234	\$7.29
				5/7/2024		
3.5MM HEADPHONE SPLITTER		1	176095	19D9-X7KT-PQQ M	115.40.100.1000.610.234	\$4.99
				5/7/2024		
				Check #: 132712		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$12.28
Check Group:						
PERMANENT MARKER FINE POINT BLACK SHARPIE		1	176217	14KN-KG3V-F96T 5/7/2024	115.40.100.1000.610.566	\$27.97
CLEAR PENCL BOX ORANGE		3	176217	14KN-KG3V-F96T 5/7/2024	115.40.100.1000.610.566	\$57.69
AMAZON BASIC HEAVY DUTY DRY ERASE TICKET HOLDER POCKETS		1	176217	14KN-KG3V-F96T 5/7/2024	115.40.100.1000.610.566	\$13.74
MR.SKETCH SCENTED MARKERS		1	176217	14KN-KG3V-F96T 5/7/2024	115.40.100.1000.610.566	\$13.22
THE PEEL PEOPLE DRY ERASE CALENDAR BOARD		1	176217	14KN-KG3V-F96T 5/7/2024	115.40.100.1000.610.566	\$14.99
Check #: 132712						
PO/InvoiceTotal:						\$127.61
Check Group:						
LIGHT COVERS		1	176218	16RC-7VR4-419Q 5/8/2024	101.40.100.1000.610.104	\$11.29
WIDESCREEEN PRIVACY FILTER FOR COMPUTER MONITOR		1	176218	19KC-TK3W-3N9 D 5/8/2024	101.40.100.1000.610.104	\$60.31
LIGHT COVERS		1	176218	1J9V-JYH9-3H9J 5/8/2024	101.40.100.1000.610.104	\$11.29
MAGNETIC SPEED CUBE		1	176218	1RYW-YH4N-9JR V 5/8/2024	101.40.100.1000.610.104	\$54.99
MAGNETIC SPEED CUBE - GAN14		1	176218	1RYW-YH4N-9JR V 5/8/2024	101.40.100.1000.610.104	\$62.99
SPEED CUBE - GOLIATH		2	176218	1RYW-YH4N-9JR V 5/8/2024	101.40.100.1000.610.104	\$9.94
Check #: 132712						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$210.81
Check Group:						
5 Pack 8GB USB Flash Drive USB 2.0 Flash Memory Stick Fold Storage Thumb Stick Pen (Five Mixed Colors: Black Rose Blue Purple Green)		2	176241	1V4N-WKX6-F6P X 5/7/2024	201.60.392.1170.610.106	\$19.90
KOOTION 16GB USB 3.0 Flash Drive 16 gb Flash Drives 10pcs Thumb Drive Keychain Jump Drive Swivel Memory Sticks, Orange		1	176241	1V4N-WKX6-F6P X 5/7/2024	201.60.392.1170.610.106	\$29.59
19V AC DC Adapter LCD Monitor Charger for Asus 22' 23' 24' 27' VX238H VX238H-W		1	176241	1V4N-WKX6-F6P X 5/7/2024	201.60.392.1170.610.106	\$13.22
SoulBay 12V Power Supply Universal AC DC Adapter Charger with Adjustable Output 5V 9V 3V 6V 4.5V 7.5V 12 Volt 1A 1.5A 2A for LED Strip Light CCTV Camera BT Speaker GPS Webcam Router, 5 FT Cord, 30W		2	176241	1V4N-WKX6-F6P X 5/7/2024	201.60.392.1170.610.106	\$31.38
JOILCAN Tripod Camera Tripods, 74" Tripod for Camera Cell Phone Video Recording, Heavy Duty Tall Camera Tripod Stand, Professional Travel DSLR Tripods Compatible with Canon iPhone, Max Load 15 LB		1	176241	1V4N-WKX6-F6P X 5/7/2024	201.60.392.1170.610.106	\$29.99
Casio MS-80B Standard Function Desktop Calculator,Black 147D×103W×28.8H mm		8	176241	1V4N-WKX6-F6P X 5/7/2024	201.60.392.1170.610.106	\$65.28
Neenah Paper 21289 Color Paper - "Happy"Assortment, 24lb, 8 1/2 x 11, 5 Colors, 500 Sheets		1	176241	1V4N-WKX6-F6P X 5/7/2024	201.60.392.1170.610.106	\$18.97
KOOTION 10 Pack 32GB Flash Drive USB 3.0 Flash Drive USB Drives Thumb Drive 32GB Jump Drives Keychain Memory Stick Black		1	176241	1V4N-WKX6-F6P X 5/7/2024	201.60.392.1170.610.106	\$33.99
JOILCAN Tripod Camera Tripods, 74" Tripod for Camera Cell Phone Video Photography, Heavy Duty Tall Camera Tripod Stand, Professional Travel DSLR Tripods Compatible with Canon iPhone, Max Load 15 LB		1	176241	1V4N-WKX6-F6P X 5/7/2024	201.60.392.1170.610.106	\$36.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CADeN Camera Backpack Bag Professional for DSLR/SLR Mirrorless Camera Waterproof, Camera Case Compatible for Sony Canon Nikon Camera and Lens Tripod Accessories Green		1	176241	1V4N-WKX6-F6P X 5/7/2024	201.60.392.1170.610.106	\$39.99
Check #: 132712						
PO/InvoiceTotal:						\$319.30
Check Group:						
ORAGAMI PAPER 500 SHEETS CHIYOGAMI		1	176250	17VT-D3XQ-VGV F 5/8/2024	201.60.100.1570.610.106	\$11.69
ORAGAMI PAPER 500 SHEETS WASHI		1	176250	17VT-D3XQ-VGV F 5/8/2024	201.60.100.1570.610.106	\$11.49
USB TO USBC CABLE		1	176250	17VT-D3XQ-VGV F 5/8/2024	201.60.100.1570.610.106	\$11.39
3 in 1 Wireless Microphone for iPhone, Camera, Android, iPad, Mini Microphone, USB C Microphone, iPhone		1	176250	17VT-D3XQ-VGV F 5/8/2024	201.60.100.1570.610.106	\$26.99
Check #: 132712						
PO/InvoiceTotal:						\$61.56
Check Group:						
100 EMESIS BAGS FOR BUSES		0.72	176292	1GYQ-NR9M-76J L 5/7/2024	110.12.100.2700.610.000	\$20.87
100 EMESIS BAGS FOR BUSES		0.28	176292	1GYQ-NR9M-76J L 5/7/2024	210.12.100.2700.610.000	\$8.11
Check #: 132712						
PO/InvoiceTotal:						\$28.98
Check Group:						
Amazon Basics 2.4 Ghz Wireless Optical Computer Mouse with USB Nano Receiver, Silver		6	176309	1RCK-D96F-FHL P 5/7/2024	115.50.100.1000.610.231	\$60.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9 x 12 inches Sketch Book, Top Spiral Bound Sketch Pad, 1 Pack 100-Sheets (68lb/100gsm), Acid Free Art Sketchbook Artistic Drawing Painting Writing Paper for Kids Adults Beginners Artists		2	176309	1RCK-D96F-FHL P 5/7/2024	115.50.100.1000.610.231	\$19.96
EXTRA Spearmint Sugarfree Chewing Gum, 15 Pieces (Pack of 10) by Extra		6	176309	1RCK-D96F-FHL P 5/7/2024	115.50.100.1000.610.231	\$67.56
Amazing Dogs: Adult Coloring Book (Stress Relieving Creative Fun Drawings to Calm Down, Reduce Anxiety & Relax.) by Tali Carmi		2	176309	1RCK-D96F-FHL P 5/7/2024	115.50.100.1000.610.231	\$23.54
Wild Republic Bald Eagle Plush, Stuffed Animal, Plush Toy, Gifts for Kids, Hug'Ems 7"		4	176309	1RCK-D96F-FHL P 5/7/2024	115.50.100.1000.610.231	\$35.88
REORDER Amazon Basics 2.4 Ghz Wireless Optical Computer Mouse with USB Nano Receiver, Silver		6	176309	1WWL-CFLW-FC VF 5/7/2024	115.50.100.1000.610.231	\$60.06
Check #: 132712						
PO/InvoiceTotal:						\$267.06
Check Group:						
2PCS 700MAH 3.6V REPLACEMENT NICKEL METAL HYDRIDE TWO WAY RADIO BATTERY PACK		2	176318	1RJY-QNQW-CT WW 5/7/2024	101.30.100.1000.610.103	\$33.98
Check #: 132712						
PO/InvoiceTotal:						\$33.98
Check Group:						
1 CASE OF 2000 COUNT FLIP TOP SADDLE PACK SNACK BAG (REPLACEMENT FOR MISSING ITEM)		4.42	176320	1313-4PKC-NW3 L 5/6/2024	112.20.910.3100.610.000	\$4.42
1 CASE OF 2000 COUNT FLIP TOP SADDLE PACK SNACK BAG (REPLACEMENT FOR MISSING ITEM)		6.24	176320	1313-4PKC-NW3 L 5/6/2024	112.30.910.3100.610.000	\$6.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 CASE OF 2000 COUNT FLIP TOP SADDLE PACK SNACK BAG (REPLACEMENT FOR MISSING ITEM)		4.16	176320	1313-4PKC-NW3 L 5/6/2024	112.40.910.3100.610.000	\$4.16
1 CASE OF 2000 COUNT FLIP TOP SADDLE PACK SNACK BAG (REPLACEMENT FOR MISSING ITEM)		3.9	176320	1313-4PKC-NW3 L 5/6/2024	112.50.910.3100.610.000	\$3.90
1 CASE OF 2000 COUNT FLIP TOP SADDLE PACK SNACK BAG (REPLACEMENT FOR MISSING ITEM)		7.27	176320	1313-4PKC-NW3 L 5/6/2024	112.60.910.3100.610.000	\$7.27
CREDIT FOR SNACK BAG CASE MISSING FROM SHIPMENT		4.57	176320	1J9K-MVWY-17D 1 5/6/2024	112.20.910.3100.610.000	(\$4.57)
CREDIT FOR SNACK BAG CASE MISSING FROM SHIPMENT		6.45	176320	1J9K-MVWY-17D 1 5/6/2024	112.30.910.3100.610.000	(\$6.45)
CREDIT FOR SNACK BAG CASE MISSING FROM SHIPMENT		4.3	176320	1J9K-MVWY-17D 1 5/6/2024	112.40.910.3100.610.000	(\$4.30)
CREDIT FOR SNACK BAG CASE MISSING FROM SHIPMENT		4.03	176320	1J9K-MVWY-17D 1 5/6/2024	112.50.910.3100.610.000	(\$4.03)
CREDIT FOR SNACK BAG CASE MISSING FROM SHIPMENT		7.54	176320	1J9K-MVWY-17D 1 5/6/2024	112.60.910.3100.610.000	(\$7.54)
10 CASES OF 2000 COUNT 5.5 X 5.5 FLIP 10 CASES OF FLIP TOP SADDLE PACK SNACK BAG @ \$25.99 EACH; 10 CASES OF 250 COUNT 34 X 25 STEAM PAN LINERS @ \$33.15		101.92	176320	1MX1-Q4VH-HJ1 M 5/6/2024	112.20.910.3100.610.000	\$101.92
10 CASES OF 2000 COUNT 5.5 X 5.5 FLIP 10 CASES OF FLIP TOP SADDLE PACK SNACK BAG @ \$25.99 EACH; 10 CASES OF 250 COUNT 34 X 25 STEAM PAN LINERS @ \$33.15		143.88	176320	1MX1-Q4VH-HJ1 M 5/6/2024	112.30.910.3100.610.000	\$143.88
10 CASES OF 2000 COUNT 5.5 X 5.5 FLIP 10 CASES OF FLIP TOP SADDLE PACK SNACK BAG @ \$25.99 EACH; 10 CASES OF 250 COUNT 34 X 25 STEAM PAN LINERS @ \$33.15		95.92	176320	1MX1-Q4VH-HJ1 M 5/6/2024	112.40.910.3100.610.000	\$95.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10 CASES OF 2000 COUNT 5.5 X 5.5 FLIP 10 CASES OF FLIP TOP SADDLE PACK SNACK BAG @ \$25.99 EACH; 10 CASES OF 250 COUNT 34 X 25 STEAM PAN LINERS @ \$33.15		89.93	176320	1MX1-Q4VH-HJ1 M 5/6/2024	112.50.910.3100.610.000	\$89.93
10 CASES OF 2000 COUNT 5.5 X 5.5 FLIP 10 CASES OF FLIP TOP SADDLE PACK SNACK BAG @ \$25.99 EACH; 10 CASES OF 250 COUNT 34 X 25 STEAM PAN LINERS @ \$33.15		167.85	176320	1MX1-Q4VH-HJ1 M 5/6/2024	112.60.910.3100.610.000	\$167.85
Check #: 132712						
PO/InvoiceTotal:						\$598.60
Check Group:						
SWIFFER SWEEPER FOR IMC ROOM		0.72	176334	1KYN-LP3R-4GW Y 5/7/2024	101.10.100.2540.610.250	\$21.31
SWIFFER SWEEPER FOR IMC ROOM		0.28	176334	1KYN-LP3R-4GW Y 5/7/2024	201.10.100.2540.610.250	\$8.29
Check #: 132712						
PO/InvoiceTotal:						\$29.60
Check Group:						
65W USB C CHARGER FOR LENOVO		1	176335	1196-WW63-6YN 1 5/6/2024	128.20.100.2224.682.000	\$20.99
65W USB C CHARGER FOR LENOVO		1	176335	1196-WW63-6YN 1 5/6/2024	128.30.100.2224.682.000	\$20.99
65W USB C CHARGER FOR LENOVO		1	176335	1196-WW63-6YN 1 5/6/2024	128.40.100.2224.682.000	\$20.99
65W USB C CHARGER FOR LENOVO		1	176335	1196-WW63-6YN 1 5/6/2024	128.50.100.2224.682.000	\$20.99
65W USB C CHARGER FOR LENOVO		1	176335	1196-WW63-6YN 1 5/6/2024	228.60.100.2224.682.000	\$20.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 132712						
PO/InvoiceTotal:						\$104.95
Check Group:						
PICTURE FRAMES FOR ELEVATOR CERTIFICATES		1	176336	1V3F-9LK4-47YG 5/6/2024	101.40.100.2600.610.262	\$12.62
PICTURE FRAMES FOR ELEVATOR CERTIFICATES		1	176336	1V3F-9LK4-47YG 5/6/2024	101.50.100.2600.610.262	\$12.62
PICTURE FRAMES FOR ELEVATOR CERTIFICATES		1	176336	1V3F-9LK4-47YG 5/6/2024	201.60.100.2600.610.262	\$12.62
Check #: 132712						
PO/InvoiceTotal:						\$37.86
Check Group:						
Bob's Sweet Stripes Bobs Sweet Stripes Soft Peppermint Candy - 250 Mints Individually Wrapped in Reusable Plastic Tub - Peppermint Candy White,Red		0.72	176338	1K3K-6YMC-919 H 5/7/2024	101.10.100.2321.610.230	\$18.00
Bob's Sweet Stripes Bobs Sweet Stripes Soft Peppermint Candy - 250 Mints Individually Wrapped in Reusable Plastic Tub - Peppermint Candy White,Red		0.28	176338	1K3K-6YMC-919 H 5/7/2024	201.10.100.2321.610.230	\$7.00
Life Savers Individually Wrapped 5 Fruit Flavored Candy for Christmas Stocking Stuffers Candy - 5 Pound Of Approx 360 Pieces		0.72	176338	1K3K-6YMC-919 H 5/7/2024	101.10.100.2321.610.230	\$27.79
Life Savers Individually Wrapped 5 Fruit Flavored Candy for Christmas Stocking Stuffers Candy - 5 Pound Of Approx 360 Pieces		0.28	176338	1K3K-6YMC-919 H 5/7/2024	201.10.100.2321.610.230	\$10.81
Check #: 132712						
PO/InvoiceTotal:						\$63.60
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VANTAGE POINT CGUPM12-S FRONT PROJECTOR MOUNT - SILVER - STOCK FOR PROJECTOR MOUNTING		6	176339	1WCG-G34K-FV6 3 5/6/2024	101.40.100.1000.682.104	\$555.42
Highwings 4K Long HDMI Cable 50FT, High Speed 18Gbps 2.0 Braided Cord-Supports (1080P 30Hz HDR,Video Ultra HD 1080p 3D HDCP 2.2 ARC-Compatible with PS4/3 Roku TV/HDTV/PS5/Blu-ray		6	176339	1WCG-G34K-FV6 3 5/6/2024	101.40.100.1000.682.104	\$157.86
Check #: 132712						
PO/InvoiceTotal:						\$713.28
Check Group:						
VACUUM HOSE FOR TENNANT T3 AT FHS		1	176351	1Y66-YKRM-P47 D 5/6/2024	201.60.100.2600.615.262	\$28.95
Check #: 132712						
PO/InvoiceTotal:						\$28.95
Vendor Total:						\$3,002.71
ANDERSON'S PROM						
Check Group:						
BLACK CHAIR COVERS		75	176348	2399135 5/7/2024	215.60.324.1000.610.324	\$1,274.25
SHIPPING CHARGES		1	176348	2399135 5/7/2024	215.60.324.1000.610.324	\$268.91
PROMOTION CODE - AP389294 10 % OFF ORDER		1	176348	2399135 5/7/2024	215.60.324.1000.610.324	(\$127.43)
Check #: 132713						
PO/InvoiceTotal:						\$1,415.73
Vendor Total:						\$1,415.73
ANGEL, INC.						
Check Group:						

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SF -GF BREAKFAST/LUNCH FOOD		1	176359	5/2/2024 APRIL STMNT 5/6/2024	112.20.910.3100.630.000	\$1,229.64
SF -HP BREAKFAST/LUNCH FOOD		1	176359	5/2/2024 APRIL STMNT 5/6/2024	112.30.910.3100.630.000	\$2,108.52
SF -LC BREAKFAST/LUNCH FOOD		1	176359	5/2/2024 APRIL STMNT 5/6/2024	112.40.910.3100.630.000	\$1,265.68
SF -JH BREAKFAST/LUNCH FOOD		1	176359	5/2/2024 APRIL STMNT 5/6/2024	112.50.910.3100.630.000	\$924.54
SF -HS BREAKFAST/LUNCH FOOD		1	176359	5/2/2024 APRIL STMNT 5/6/2024	112.60.910.3100.630.000	\$1,060.76
SF -CK BREAKFAST/LUNCH FOOD		0.17	176359	5/2/2024 APRIL STMNT 5/6/2024	112.20.910.3100.630.000	\$22.09
SF -CK BREAKFAST/LUNCH FOOD		0.24	176359	5/2/2024 APRIL STMNT 5/6/2024	112.30.910.3100.630.000	\$31.19
SF -CK BREAKFAST/LUNCH FOOD		0.16	176359	5/2/2024 APRIL STMNT 5/6/2024	112.40.910.3100.630.000	\$20.79
SF -CK BREAKFAST/LUNCH FOOD		0.15	176359	5/2/2024 APRIL STMNT 5/6/2024	112.50.910.3100.630.000	\$19.49
SF -CK BREAKFAST/LUNCH FOOD		0.28	176359	5/2/2024 APRIL STMNT 5/6/2024	112.60.910.3100.630.000	\$36.39

Check #: 132714

PO/InvoiceTotal:	\$6,719.09
Vendor Total:	\$6,719.09

APG YELLOWSTONE NEWS

Check Group:

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SURPLUS ADVERTISEMENT - 1996 MCI CRUISER BUS AND 2010 - 14 X 66 MOBILE OFFICE BUILDING TO RUN ON APRIL 13, 2024		0.72	176281	504352 5/7/2024	101.10.100.2510.540.250	\$28.08
SURPLUS ADVERTISEMENT - 1996 MCI CRUISER BUS AND 2010 - 14 X 66 MOBILE OFFICE BUILDING TO RUN ON APRIL 13, 2024		0.28	176281	504352 5/7/2024	201.10.100.2510.540.250	\$10.92
Check #: 132715						
PO/InvoiceTotal:						\$39.00
Vendor Total:						\$39.00
BAVX RESOURCES LLC						
Check Group:						
BAVX HIGH BOUNCE BALLS BY THE DOZEN YELLOW		2	176313	20246147 5/7/2024	115.40.100.1000.610.566	\$29.00
BAVX HIHG BOUNCE BALLS BY THE DOZEN BLUE		2	176313	20246147 5/7/2024	115.40.100.1000.610.566	\$39.89
Check #: 132716						
PO/InvoiceTotal:						\$68.89
Check Group:						
BAVX SANDBAGS BULK 50 YELLOW AND GREEN		1	176314	20246148 5/7/2024	115.30.100.1000.610.566	\$140.06
Check #: 132716						
PO/InvoiceTotal:						\$140.06
Check Group:						
BAVX SANDBAGS BLUE		5	176315	20246149 5/7/2024	101.30.100.1000.610.103	\$12.50
BAVX SANDBAGS RED		5	176315	20246149 5/7/2024	101.30.100.1000.610.103	\$12.50
BAVX SANDBAGS YELLOW		30	176315	20246149 5/7/2024	101.30.100.1000.610.103	\$113.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAVX BULK SANDBAGS 50 COUNT BLUE & RED		1	176315	20246149 5/7/2024	101.30.100.1000.610.103	\$115.00
					Check #: 132716	
					PO/InvoiceTotal:	\$253.23
					Vendor Total:	\$462.18
BAYMONT INN						
Check Group:						
ROOMS FOR SCIENCE OLYMPIAD APRIL 18, 2024		9	176187	10024033168 5/7/2024	129.50.376.1000.582.376	\$990.00
					Check #: 132717	
					PO/InvoiceTotal:	\$990.00
Check Group:						
ROOMS FOR SCIENCE OLYMPIAD TEAM MEMBERS AND ADVISOR AT COMPETITION IN BOZEMAN ON APRIL 18-19, 2024		1	176207	10024033170 5/7/2024	229.60.377.1000.582.377	\$770.00
					Check #: 132717	
					PO/InvoiceTotal:	\$770.00
					Vendor Total:	\$1,760.00
BELGRADE HIGH SCHOOL	3030					
Check Group:						
TRUCK IN A BOX - LIGHT TEST BOX FOR TRAILER		1	176354	123456 5/6/2024	215.60.391.1110.610.390	\$300.00
					Check #: 132718	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
BEN BROOKS						
Check Group:						
REIMBURSEMENT FOR SUPPLIES TO FIX TAL BROOKS PROJECT DAMAGED IN TRANSPORT		1	176307	REIMB PROJ DAMAGE 5/7/2024	229.60.377.1000.610.377	\$241.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 132719						
PO/InvoiceTotal:						\$241.04
Check Group:						
REIMBURSEMENT FOR ITEMS PURCHASED FOR SCIENCE OLYMPIAD - BLICK ART SUPPLIES		1	176345	REMIB SC OLYM SUPLY 5/6/2024	129.50.377.1000.321.377	\$42.94
REIMBURSEMENT FOR ITEMS PURCHASED FOR SCIENCE OLYMPIAD - ACTIVATOR		1	176345	REMIB SC OLYM SUPLY 5/6/2024	129.50.377.1000.321.377	\$1.94
REIMBURSEMENT FOR ITEMS PURCHASED FOR SCIENCE OLYMPIAD - QKPARTS FOR TRAXXAS SLASH RUSTLER STAMPEDE WHEEL		1	176345	REMIB SC OLYM SUPLY 5/6/2024	129.50.377.1000.321.377	\$7.77
REIMBURSEMENT FOR ITEMS PURCHASED FOR SCIENCE OLYMPIAD - AMUU RUBBER BANDS LARGE BLACK 50 PACK 8 INCHES		1	176345	REMIB SC OLYM SUPLY 5/6/2024	129.50.377.1000.321.377	\$9.99
REIMBURSEMENT FOR ITEMS PURCHASED FOR SCIENCE OLYMPIAD - ZEBREOXYZ 10 PCS/PACK SILVER, UXCELL F685ZZ FLANGED BALL BEARING, UXCELL 5 MM X 300 MM 304		1	176345	REMIB SC OLYM SUPLY 5/6/2024	129.50.377.1000.321.377	\$27.57
REIMBURSEMENT FOR ITEMS PURCHASED FOR SCIENCE OLYMPIAD - HOBBY LOBBY		1	176345	REMIB SC OLYM SUPLY 5/6/2024	129.50.377.1000.321.377	\$23.93
REIMBURSEMENT FOR ITEMS PURCHASED FOR SCIENCE OLYMPIAD - ACE HARDWARE		1	176345	REMIB SC OLYM SUPLY 5/6/2024	129.50.377.1000.321.377	\$11.55
REIMBURSEMENT FOR ITEMS PURCHASED FOR SCIENCE OLYMPIAD - HOBBY LOBBY		1	176345	REMIB SC OLYM SUPLY 5/6/2024	129.50.377.1000.321.377	\$39.38
Check #: 132719						
PO/InvoiceTotal:						\$165.07
Vendor Total:						\$406.11
BLICK ART MATERIALS	8605					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
X-ACT TEACHER PRO ELECTRIC PENCIL SHARPENER - BLACK		1	176238	285447 5/6/2024	101.50.100.1140.610.105	\$41.98
BLICKRYLIC STUDENT ACRYLICS - MIXING COLOR SET, PACK OF 6 COLORS, PINTS		2	176238	285447 5/6/2024	101.50.100.1140.610.105	\$79.76
BLICKRYLIC STUDENT ACRYLICS - BASIC COLOR SET, PACK OF 6, PINTS		2	176238	285447 5/6/2024	101.50.100.1140.610.105	\$79.76
BLICK WATERCOLOR PAPER - 15" X 22", WHITE, COLD PRESS, SINGLE SHEET		100	176238	285447 5/6/2024	101.50.100.1140.610.105	\$56.00
BLICK ALUMINUM RULER - 18"		24	176238	285447 5/6/2024	101.50.100.1140.610.105	\$70.08
PENTEL OIL PASTEL SET - VERSION 2 ASSORTED COLORS, SET OF 432		2	176238	285447 5/6/2024	101.50.100.1140.610.105	\$68.46
PENTEL OIL PASTEL SET - ASSORTED COLORS, SET OF 432		2	176238	285447 5/6/2024	101.50.100.1140.610.105	\$99.88
BLICK SOAP ERASER - SMALL, 1" X 1" X 1/2", BOX OF 24		1	176238	285447 5/6/2024	101.50.100.1140.610.105	\$6.32
BLICK ART GUM ERASER - SMALL, 1" X 1" X 1/2", BOX OF 24		3	176238	285447 5/6/2024	101.50.100.1140.610.105	\$20.94
STAEDTLER YELLOW PENCILS - CLASS PACK OF 144		1	176238	285447 5/6/2024	101.50.100.1140.610.105	\$18.14
GRAY PAPER STUMPS - SET OF 48		1	176238	285447 5/6/2024	101.50.100.1140.610.105	\$15.99
SHARPIE FINE POINT PERMANENT MARKERS - ASSORTED COLORS, SET OF 24		2	176238	285447 5/6/2024	101.50.100.1140.610.105	\$39.98
SHARPE ULTRA-FINE POINT MARKER - BLACK, PACK OF 5		4	176238	285447 5/6/2024	101.50.100.1140.610.105	\$28.84

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GAGNE PORTA-TRACE LED LIGHT BOX - 11" X 18", 12 LED MODULES, STAINLESS STEEL FRAME		2	176238	285447 5/6/2024	101.50.100.1140.610.105	\$282.90
AMACO STONEX WHITE CLAY - 25 LB		4	176238	285447 5/6/2024	101.50.100.1140.610.105	\$289.80
SHARPE FINE POINT PERMANENT MARKERS - CLASS PACK, SET OF 36, BLACK		2	176238	285447 5/6/2024	101.50.100.1140.610.105	\$81.64
SCOTCH SUPER STRENGTH PACKAGING TAPE - 1.88" X 54.6 YD		2	176238	285447 5/6/2024	101.50.100.1140.610.105	\$15.56
PACON ART1ST MIXED MEDIA SHEETS - 12" X 18", 500 SHEETS		1	176238	2925668 5/6/2024	101.50.100.1140.610.105	\$47.94
Check #: 132720						
PO/InvoiceTotal:						\$1,343.97
Vendor Total:						\$1,343.97
CENTRAL LOCK & SECURITY	5651					
Check Group:						
MISC SUPPLIES		1	174875	7113 5/6/2024	101.50.100.2600.440.262	\$400.00
MISC SUPPLIES		0.72	174875	7167 5/6/2024	101.10.100.2600.440.262	\$21.56
MISC SUPPLIES		0.28	174875	7167 5/6/2024	201.10.100.2600.440.262	\$8.39
MISC SUPPLIES		1	174875	7225 5/6/2024	201.60.100.2600.440.262	\$25.00
Check #: 132721						
PO/InvoiceTotal:						\$454.95
Vendor Total:						\$454.95
CENTRAL MONTANA LEARNING RESOURCE CENTER						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASE MANAGEMENT MDA - FOR JENIFER BLAZICEVICH, 1ST SEMESTER		33.5	175140	2427 5/7/2024	101.50.280.1000.320.105	\$2,183.53
Check #: 132722						
PO/InvoiceTotal:						\$2,183.53
Vendor Total:						\$2,183.53
CURRICULUM ASSOCIATES LLC	7271					
Check Group:						
PHONICS FOR READING FIRST LEVEL STUDENT BOOK 5-PACK		2	176288	90813556 5/7/2024	282.40.100.1000.640.221	\$90.00
PHONICS FOR READING SECOND LEVEL STUDENT BOOK 5-PACK		2	176288	90813556 5/7/2024	282.40.100.1000.640.221	\$122.40
PHONICS FOR READING THIRD LEVEL STUDENT BOOK 5-PACK		2	176288	90813556 5/7/2024	282.40.100.1000.640.221	\$90.00
Check #: 132723						
PO/InvoiceTotal:						\$302.40
Vendor Total:						\$302.40
CUSHING TERRELL						
Check Group:						
GARFIELD ELEMENTARY - CLASSROOM EDITION, MECHANICAL, ELECTRICAL UPGRADES, ROOFING REPLACEMENT, ADA SECURITY UPGRADE, AND NEW FIRE SPRINKLER SYSTEM		1	171948	185143 5/8/2024	160.00.000.0000.953.000	\$8,300.00
Check #: 132724						
PO/InvoiceTotal:						\$8,300.00
Check Group:						
HIGHLAND PARK ELEMENTARY - ADA/SECURITY, PARTIAL ROOF REPLACEMENT AND NEW FIRE SPRINKLER SYSTEM		1	171949	185145 5/8/2024	160.00.000.0000.953.000	\$4,100.00

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Check #: 132724						
PO/InvoiceTotal:						\$4,100.00
Check Group:						
LEWIS & CLARK ELEMENTARY- CLASSROOM ADDITION, CENTRAL KITCHEN LOCKER ROOM MULTIPURPOSE SPACE , ADA SECURITY, SPRINKLER SYSTEM, ROOF REPLACEMENT		1	171950	185146	160.00.000.0000.953.000	\$2,000.00
				5/8/2024		
Check #: 132724						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$14,400.00
DELTA HOTELS MARRIOTT						
Check Group:						
ROOM RESERVATIONS FOR THE MSCA CONFERENCE IN HELENA FOR THE NIGHTS OF (4/10/24 AND 4/11/24		1	175759	205	101.50.100.2210.582.105	\$293.44
				5/7/2024		
Check #: 132725						
PO/InvoiceTotal:						\$293.44
Check Group:						
ROOM RESERVATIONS FOR THE MSCA CONFERENCE IN HELENA FOR THE NIGHTS OF (4/10/24 AND 4/11/24		0.5	175797	FOLIO 83850/83855	101.30.100.2120.582.103	\$146.72
				5/7/2024		
ROOM RESERVATIONS FOR THE MSCA CONFERENCE IN HELENA FOR THE NIGHTS OF (4/10/24 AND 4/11/24		0.5	175797	FOLIO 83850/83855	101.40.100.2120.582.104	\$146.72
				5/7/2024		
ROOM RESERVATIONS FOR THE MSCA CONFERENCE IN HELENA FOR THE NIGHTS OF (4/10/24 AND 4/11/24		0.5	175797	FOLIO 83850/83855	101.30.100.2120.582.103	\$146.72
				5/7/2024		
ROOM RESERVATIONS FOR THE MSCA CONFERENCE IN HELENA FOR THE NIGHTS OF (4/10/24 AND 4/11/24		0.5	175797	FOLIO 83850/83855	101.20.100.2120.582.102	\$146.72
				5/7/2024		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 132725	
						PO/InvoiceTotal: \$586.88
Check Group:						
ROOM RESERVATIONS FOR THE MSCA CONFERENCE IN HELENA FOR THE NIGHTS OF (4/10/24 AND 4/11/24		2	175840	271	201.60.100.2210.582.106	\$293.44
					5/7/2024	
					Check #: 132725	
						PO/InvoiceTotal: \$293.44
						Vendor Total: \$1,173.76
DEPARTMENT OF JUSTICE	2274					
Check Group:						
FINGER PRINTING EXPENSE FOR 1 @\$30.00		0.72	176366	168023	101.10.100.2510.330.250	\$21.60
					5/7/2024	
FINGER PRINTING EXPENSE FOR 1 @\$30.00		0.28	176366	168023	201.10.100.2510.330.250	\$8.40
					5/7/2024	
					Check #: 132726	
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
E-RATE PROGRAM MANAGEMENT, LLC						
Check Group:						
E-RATE CONSULTING FOR 2023-2024		0.17	174795	2024065	128.20.100.2580.330.000	\$245.49
					5/7/2024	
E-RATE CONSULTING FOR 2023-2024		0.24	174795	2024065	128.30.100.2580.330.000	\$346.57
					5/7/2024	
E-RATE CONSULTING FOR 2023-2024		0.16	174795	2024065	128.40.100.2580.330.000	\$231.05
					5/7/2024	
E-RATE CONSULTING FOR 2023-2024		0.15	174795	2024065	128.50.100.2580.330.000	\$216.61
					5/7/2024	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
E-RATE CONSULTING FOR 2023-2024		0.28	174795	2024065 5/7/2024	228.60.100.2580.330.000	\$404.34
Check #: 132727						
PO/InvoiceTotal:						\$1,444.06
Vendor Total:						\$1,444.06
ENCORE DATA PRODUCTS						
Check Group:						
ENC-313 Stereo Disposable Headphones with Leatherette Earpads		100	176324	123508 5/8/2024	101.40.100.1000.610.104	\$225.00
Check #: 132728						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
FERGUS AUTO PARTS	13460					
Check Group:						
REPAIR PARTS - ROUTE BUS		0.72	174945	796485 5/8/2024	110.12.100.2700.615.000	(\$7.91)
REPAIR PARTS - ROUTE BUS		0.28	174945	796485 5/8/2024	210.12.100.2700.615.000	(\$3.08)
REPAIR PARTS - FLEET VEHICLES		0.17	174945	796485. 5/8/2024	101.20.100.2600.615.262	(\$2.20)
REPAIR PARTS - FLEET VEHICLES		0.24	174945	796485. 5/8/2024	101.30.100.2600.615.262	(\$3.11)
REPAIR PARTS - FLEET VEHICLES		0.16	174945	796485. 5/8/2024	101.40.100.2600.615.262	(\$2.07)
REPAIR PARTS - FLEET VEHICLES		0.15	174945	796485. 5/8/2024	101.50.100.2600.615.262	(\$1.94)
REPAIR PARTS - FLEET VEHICLES		0.28	174945	796485. 5/8/2024	201.60.100.2600.615.262	(\$3.63)
REPAIR PARTS - COOP		1	174945	796485.. 5/8/2024	115.12.890.3300.615.287	(\$126.61)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - TRANSPORTATION		0.72	174945	796722 5/8/2024	110.12.100.2710.615.000	\$39.66
REPAIR PARTS - TRANSPORTATION		0.28	174945	796722 5/8/2024	210.12.100.2710.615.000	\$15.42
REPAIR PARTS - FLEET VEHICLES		30.11	174945	796722. 5/8/2024	101.20.100.2600.615.262	\$30.11
REPAIR PARTS - FLEET VEHICLES		42.5	174945	796722. 5/8/2024	101.30.100.2600.615.262	\$42.50
REPAIR PARTS - FLEET VEHICLES		28.34	174945	796722. 5/8/2024	101.40.100.2600.615.262	\$28.34
REPAIR PARTS - FLEET VEHICLES		26.57	174945	796722. 5/8/2024	101.50.100.2600.615.262	\$26.57
REPAIR PARTS - FLEET VEHICLES		49.58	174945	796722. 5/8/2024	201.60.100.2600.615.262	\$49.58
REPAIR PARTS - FLEET VEHICLES		2.05	174945	796784 5/8/2024	101.20.100.2600.615.262	\$2.05
REPAIR PARTS - FLEET VEHICLES		2.89	174945	796784 5/8/2024	101.30.100.2600.615.262	\$2.89
REPAIR PARTS - FLEET VEHICLES		1.92	174945	796784 5/8/2024	101.40.100.2600.615.262	\$1.92
REPAIR PARTS - FLEET VEHICLES		1.8	174945	796784 5/8/2024	101.50.100.2600.615.262	\$1.80
REPAIR PARTS - FLEET VEHICLES		3.37	174945	796784 5/8/2024	201.60.100.2600.615.262	\$3.37
REPAIR PARTS - FLEET VEHICLES		38.84	174945	796852 5/8/2024	101.20.100.2600.615.262	\$38.84
REPAIR PARTS - FLEET VEHICLES		54.83	174945	796852 5/8/2024	101.30.100.2600.615.262	\$54.83
REPAIR PARTS - FLEET VEHICLES		36.56	174945	796852 5/8/2024	101.40.100.2600.615.262	\$36.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - FLEET VEHICLES		34.27	174945	796852 5/8/2024	101.50.100.2600.615.262	\$34.27
REPAIR PARTS - FLEET VEHICLES		63.97	174945	796852 5/8/2024	201.60.100.2600.615.262	\$63.97
REPAIR PARTS - ACTIVITY BUSES		0.8	174945	797232 5/8/2024	201.12.720.2700.615.356	\$61.59
REPAIR PARTS - ACTIVITY BUSES		0.2	174945	797232 5/8/2024	101.12.720.2700.615.355	\$15.40
REPAIR PARTS - ACTIVITY BUSES		0.8	174945	797305 5/8/2024	201.12.720.2700.615.356	\$12.34
REPAIR PARTS - ACTIVITY BUSES		0.2	174945	797305 5/8/2024	101.12.720.2700.615.355	\$3.08
REPAIR PARTS - ACTIVITY BUSES		0.8	174945	797319 5/8/2024	201.12.720.2700.615.356	\$2.21
REPAIR PARTS - ACTIVITY BUSES		0.2	174945	797319 5/8/2024	101.12.720.2700.615.355	\$0.55
REPAIR PARTS - ACTIVITY BUSES		0.8	174945	797344 5/8/2024	201.12.720.2700.615.356	\$12.34
REPAIR PARTS - ACTIVITY BUSES		0.2	174945	797344 5/8/2024	101.12.720.2700.615.355	\$3.08
SUPPLIES		0.72	174945	797377 5/8/2024	110.12.100.2700.610.000	\$44.59
SUPPLIES		0.28	174945	797377 5/8/2024	210.12.100.2700.610.000	\$17.34
SUPPLIES		0.72	174945	797414 5/8/2024	110.12.100.2700.610.000	\$304.88
SUPPLIES		0.28	174945	797414 5/8/2024	210.12.100.2700.610.000	\$118.57
REPAIR PARTS - HOT LUNCH VAN		0.72	174945	V554628 5/8/2024	101.10.100.2530.615.250	\$226.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - HOT LUNCH VAN		0.28	174945	V554628 5/8/2024	201.10.100.2530.615.250	\$88.06
Check #: 132729						
PO/InvoiceTotal:						\$1,232.60
Vendor Total:						\$1,232.60
GOPHER SPORT/ MOVING MINDS	017070					
Check Group:						
Spikeball Sets - PRO		3	176294	IN366027 5/7/2024	201.60.100.1340.610.106	\$291.03
Tourna Grip Pro Pack		1	176294	IN366027 5/7/2024	201.60.100.1340.610.106	\$62.26
Rainbow DuraCoat Coated-Foam Dodgeballs		1	176294	IN366027 5/7/2024	201.60.100.1340.610.106	\$202.73
Screamin' DuraCoat Coated-Foam Dodgeballs - RAINBOW 7"		1	176294	IN366027 5/7/2024	201.60.100.1340.610.106	\$150.35
Rainbow TuffSport Footballs		1	176294	IN366027 5/7/2024	201.60.100.1340.610.106	\$87.25
Carlton F2 Tournament Shuttlecocks - YELLOW		1	176294	IN366027 5/7/2024	201.60.100.1340.610.106	\$63.90
Onix Fuse Indoor Pickleball Balls - YELLOW		1	176294	IN366027 5/7/2024	201.60.100.1340.610.106	\$21.32
ACTION! BonkerzBall Set		1	176294	IN366027 5/7/2024	201.60.100.1340.610.106	\$484.03
Check #: 132730						
PO/InvoiceTotal:						\$1,362.87
Vendor Total:						\$1,362.87
GRAINGER INC	17307					
Check Group:						
TOILET SPUD GASKET 1-1/2		10	176325	9009320930 5/8/2024	201.60.100.2600.615.262	\$17.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREDIT FOR RETURN OF TOILET SPUD GASKET 1-1/2. WRONG PART ORDERED.		10	176325	9111375698 5/8/2024	201.60.100.2600.615.262	(\$17.90)
Check #: 132731						
PO/InvoiceTotal:						\$0.00
Check Group:						
PROTEAM ON/OFF SWITCH FOR BACKPACK VACUUM LJHS		1	176360	910922203 5/8/2024	101.50.100.2600.615.262	\$13.94
Check #: 132731						
PO/InvoiceTotal:						\$13.94
Vendor Total:						\$13.94
HOME DEPOT PRO						
Check Group:						
SAFETY ZONE NITRILE GLOVES XL		10	176245	799307806 5/6/2024	115.60.785.2600.610.785	\$63.00
RENOWN 30 X 37 CAN LINERS		20	176245	799307806 5/6/2024	115.60.785.2600.610.785	\$471.00
Check #: 132732						
PO/InvoiceTotal:						\$534.00
Vendor Total:						\$534.00
J W PEPPER & SON INC	39417					
Check Group:						
CHIPMUNK SONG		1	176229	366398616 5/7/2024	101.40.100.1470.640.104	\$50.99
Check #: 132733						
PO/InvoiceTotal:						\$50.99
Vendor Total:						\$50.99
JARED LONG						
Check Group:						

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REIMBURSEMENT FOR BULK TRAILER WIRE PURCHASED IN BILLINGS DURING STATE FFA		1	176328	REIMB SUPPLIES 5/7/2024	215.60.391.1110.610.390	\$37.99
					Check #: 132734	
					PO/InvoiceTotal:	\$37.99
					Vendor Total:	\$37.99
JOSTENS	2347					
Check Group:						
VALEDICTORIAN AND SALUTATORIAN TROPHY		6	174786	0228-8287 5/7/2024	201.60.100.2100.610.106	\$243.00
					Check #: 132735	
					PO/InvoiceTotal:	\$243.00
					Vendor Total:	\$243.00
KELLEY CREATE	48882					
Check Group:						
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.72	174804	IN1613299 5/8/2024	101.10.100.2540.455.250	\$762.06
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.28	174804	IN1613299 5/8/2024	201.10.100.2540.455.250	\$296.35
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.72	174804	IN1614235 5/8/2024	101.10.100.2540.455.250	\$415.42
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.28	174804	IN1614235 5/8/2024	201.10.100.2540.455.250	\$161.55
					Check #: 132736	
					PO/InvoiceTotal:	\$1,635.38
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANON IMAGE RUNNER ADVANCE DX 6860i 60 PPM BLACK/WHITE INCLUDES: 200 SHEET SINGLE PASS DUPLEX DOC FEEDER, 2 (550 SHEET) CASSETTES, 1 (2450 SHEET) CASSETTES FAX CAPABILITIES, SCAN TO EMAIL, SCAN TO PRINT, STAPLER CONTRACT PER PAGE COST \$0.0060		1	176057	IN1615651 5/8/2024	201.60.100.1000.740.106	\$10,019.16
Check #: 132736						
PO/InvoiceTotal:						\$10,019.16
Check Group:						
CANON IMAGE RUNNER ADVANCE DX 6860i 60 PPM BLACK/WHITE INCLUDES: 200 SHEET SINGLE PASS DUPLEX DOC FEEDER, 2 (550 SHEET) CASSETTES, 1 (2450 SHEET) CASSETTES FAX CAPABILITIES, SCAN TO EMAIL, SCAN TO PRINT, STAPLER CONTRACT PER PAGE COST \$0.0060		1	176063	IN1615653 5/8/2024	101.30.100.1000.740.103	\$10,019.16
Check #: 132736						
PO/InvoiceTotal:						\$10,019.16
Vendor Total:						\$21,673.70
LAKESHORE LEARNING MATERIALS	28620					
Check Group:						
ALL YEAR CHEER SCENTED MOTIVATIONAL STICKERS		5	176290	425048042324 5/7/2024	101.20.100.1000.610.102	\$79.95
TRADITIONAL MANUSCRIPT SELF ADHESIVE NAMEPLATES		5	176290	425048042324 5/7/2024	101.20.100.1000.610.102	\$69.95
BIRTHDAY CROWNS		5	176290	425048042324 5/7/2024	101.20.100.1000.610.102	\$84.95
DRAW AND WRITE JOURNALS		11	176290	425048042324 5/7/2024	101.20.100.1000.610.102	\$543.64
Check #: 132737						
PO/InvoiceTotal:						\$778.49

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2071

05/06/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$778.49
LAWSON PRODUCTS INC	28693					
Check Group:						
CITRUS PUMICE HAND CLEANER		0.72	176275	9311459063 5/7/2024	110.12.100.2700.610.000	\$18.54
CITRUS PUMICE HAND CLEANER		0.28	176275	9311459063 5/7/2024	210.12.100.2700.610.000	\$7.21
BUNDLE WHITE TOWELS - CASE OF 12		0.72	176275	9311459063 5/7/2024	110.12.100.2700.610.000	\$61.26
BUNDLE WHITE TOWELS - CASE OF 12		0.28	176275	9311459063 5/7/2024	210.12.100.2700.610.000	\$23.82
DUAL WALL HEAT SHRINK		0.72	176275	9311459063 5/7/2024	110.12.100.2700.610.000	\$3.46
DUAL WALL HEAT SHRINK		0.28	176275	9311459063 5/7/2024	210.12.100.2700.610.000	\$1.34
5/8 X 12' SQUARE MILL STOCK		0.72	176275	9311459063 5/7/2024	110.12.100.2700.610.000	\$18.71
5/8 X 12' SQUARE MILL STOCK		0.28	176275	9311459063 5/7/2024	210.12.100.2700.610.000	\$7.28
VISA SEAL CLEAR BUTT CONNECTOR 22-18 AWG		0.72	176275	9311459063 5/7/2024	110.12.100.2700.610.000	\$21.96
VISA SEAL CLEAR BUTT CONNECTOR 22-18 AWG		0.28	176275	9311459063 5/7/2024	210.12.100.2700.610.000	\$8.54
VISA SEAL CLEAR BUTT CONNECTOR 12-10 AWG		0.72	176275	9311459063 5/7/2024	110.12.100.2700.610.000	\$31.14
VISA SEAL CLEAR BUTT CONNECTOR 12-10 AWG		0.28	176275	9311459063 5/7/2024	210.12.100.2700.610.000	\$12.11
M6 X 1 X 45 HEX CAP SCREW GRADE 8.8		0.72	176275	9311459063 5/7/2024	110.12.100.2700.610.000	\$2.89
M6 X 1 X 45 HEX CAP SCREW GRADE 8.8		0.28	176275	9311459063 5/7/2024	210.12.100.2700.610.000	\$1.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/4 tHRU-HARDENED STEEL FLAT WASHER USS - QTY 100		0.72	176275	9311459063 5/7/2024	110.12.100.2700.610.000	\$5.00
1/4 tHRU-HARDENED STEEL FLAT WASHER USS - QTY 100		0.28	176275	9311459063 5/7/2024	210.12.100.2700.610.000	\$1.95
#10 X 1/2 HEX WASH HD SELF DRILL SCREW - QTY 100		0.72	176275	9311459063 5/7/2024	110.12.100.2700.610.000	\$4.42
#10 X 1/2 HEX WASH HD SELF DRILL SCREW - QTY 100		0.28	176275	9311459063 5/7/2024	210.12.100.2700.610.000	\$1.72
#14 X 1/2 SPT QUAD-GRIP SELF-DRILL SCREW - QTY 100		0.72	176275	9311459063 5/7/2024	110.12.100.2700.610.000	\$11.88
#14 X 1/2 SPT QUAD-GRIP SELF-DRILL SCREW - QTY 100		0.28	176275	9311459063 5/7/2024	210.12.100.2700.610.000	\$4.62
#14 X 3/4 HEX WASH HD SELF-DRILL SCREW - QTY 100		0.72	176275	9311459063 5/7/2024	110.12.100.2700.610.000	\$5.92
#14 X 3/4 HEX WASH HD SELF-DRILL SCREW - QTY 100		0.28	176275	9311459063 5/7/2024	210.12.100.2700.610.000	\$2.30
Check #: 132738						
PO/InvoiceTotal:						\$257.20
Vendor Total:						\$257.20
LEARNING WITHOUT TEARS	2750					
Check Group:						
PENCILS FOR LITTLE HANDS		16	176277	INV201007 5/7/2024	101.20.100.1000.610.102	\$472.11
MY FIRST SCHOOL BOOK		33	176277	INV201007 5/7/2024	101.20.100.1000.610.102	\$445.50
FLIP CRAYON GIFT SET		1	176277	INV201007 5/7/2024	101.20.280.1000.610.102	\$18.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAY BLOCK PAPER		2	176277	INV201007 5/7/2024	101.20.280.1000.610.102	\$17.90
PENCILS FOR LITTLE HANDS		1	176277	INV201007 5/7/2024	101.20.280.1000.610.102	\$23.95
Check #: 132739						
PO/InvoiceTotal:						\$977.96
Vendor Total:						\$977.96
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	174697	CMEC 3/7-4/5 STMNT 5/6/2024	282.16.890.3300.421.824	\$288.19
SEWER/WATER - CMEC SPRINKLERS		1	174697	CMEC 3/7-4/5 STMNT 5/6/2024	282.16.890.3300.421.824	\$40.72
44.00WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	174697	CMEC 3/7-4/5 STMNT 5/6/2024	201.60.100.2600.421.262	\$44.25
Check #: 132740						
PO/InvoiceTotal:						\$373.16
Check Group:						
WATER/SEWER-GARFIELD		1	174698	3/7-4/8 4/28 STMT 5/6/2024	101.20.100.2600.421.262	\$846.05
WATER/SEWER-HIGHLAND PARK		1	174698	3/7-4/8 4/28 STMT 5/6/2024	101.30.100.2600.421.262	\$446.97
WATER/SEWER-LEWIS & CLARK		1	174698	3/7-4/8 4/28 STMT 5/6/2024	101.40.100.2600.421.262	\$356.27
WATER/SEWER-JR. HIGH		1	174698	3/7-4/8 4/28 STMT 5/6/2024	101.50.100.2600.421.262	\$175.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	174698	3/7-4/8 4/28 STMT 5/6/2024	101.50.100.2600.421.262	\$40.72
WATER/SEWER-FERGUS HIGH		1	174698	3/7-4/8 4/28 STMT 5/6/2024	201.60.100.2600.421.262	\$2,371.49
WATER/SEWER-FHS WARMING HOUSE		1	174698	3/7-4/8 4/28 STMT 5/6/2024	201.60.100.2600.421.262	\$44.25
WATER/SEWER-LINCOLN BLDG		0.72	174698	3/7-4/8 4/28 STMT 5/6/2024	101.10.100.2600.421.262	\$178.15
WATER/SEWER-LINCOLN BLDG		0.28	174698	3/7-4/8 4/28 STMT 5/6/2024	201.10.100.2600.421.262	\$69.28
134.13WATER/SEWER- NEW BUS BARN		0.72	174698	3/7-4/8 4/28 STMT 5/6/2024	110.12.100.2600.421.000	\$86.93
134.13WATER/SEWER- NEW BUS BARN		0.28	174698	3/7-4/8 4/28 STMT 5/6/2024	210.12.100.2600.421.000	\$33.81
WATER/SEWER - LINCOLN SPRINKLERS		0.72	174698	3/7-4/8 4/28 STMT 5/6/2024	101.10.100.2600.421.262	\$16.38
WATER/SEWER - LINCOLN SPRINKLERS		0.28	174698	3/7-4/8 4/28 STMT 5/6/2024	201.10.100.2600.421.262	\$6.37
Check #: 132740						
PO/InvoiceTotal:						\$4,672.66
Vendor Total:						\$5,045.82
LUKE A BRANDON						
Check Group:						
MEALS FOR STUDENT AND ADVISORS FOR THE PRINCIPAL'S CUP ON APRIL 23, 2024 - RESTAURANT WOULD NOT TAKE A CC		1	176330	28818 5/7/2024	229.60.377.1000.582.377	\$98.00

Check #: 132741

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$98.00
						Vendor Total: \$98.00
MACKIN EDUCATIONAL RESOURCES	2335					
Check Group:						
185 TITLES IN QUOTE #137230 FOR THE 4TH GRADE LOW LEXILE AT LEWIS AND CLARK		1	176069	862783 5/9/2024	115.40.785.1000.640.785	\$1,472.26
						Check #: 132742
						PO/InvoiceTotal: \$1,472.26
						Vendor Total: \$1,472.26
MCGRAW HILL EDUCATION						
Check Group:						
CONNECTING MATH CONCEPTS LEVEL A		10	176264	132464679001 5/6/2024	282.20.100.1000.640.221	\$164.15
CONNECTING MATH CONCEPTS LEVEL A TEACHER'S GUIDE		1	176264	132464679001 5/6/2024	282.20.100.1000.640.221	\$35.88
CONNECTING MATH CONCEPTS, LEVEL A STUDENT ASSEMENT BOOK		1	176264	132464679001 5/6/2024	282.20.100.1000.640.221	\$9.09
WONDERS GRADE 1 READING WRITING COMPANION PACKAGE		100	176264	132466468001 5/6/2024	282.20.100.1000.640.221	\$3,765.24
						Check #: 132743
						PO/InvoiceTotal: \$3,974.36
Check Group:						
CORRECTIVE READING DECODING A TEACHER MATERIALS PACKAGE		1	176286	132496944002 5/8/2024	282.40.100.1000.640.221	\$658.19
CORRECTIVE READING DECODING B1 STUDENT BOOK		10	176286	132496944002 5/8/2024	282.40.100.1000.640.221	\$485.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORRECTIVE READING DEODING B1 WORKBOOK		10	176286	132496944002 5/8/2024	282.40.100.1000.640.221	\$146.40
CORRECTIVE READING RECODING B1 TEACHER MATERIALS PACKAGE		2	176286	132496944002 5/8/2024	282.40.100.1000.640.221	\$578.88
CORRECTIVE READING CODING B2 STUDENT BOOK		15	176286	132496944002 5/8/2024	282.40.100.1000.640.221	\$734.40
CORRECTIVE READING DECODING B2 WORKBOOK		42	176286	132496944002 5/8/2024	282.40.100.1000.640.221	\$614.88
CORRECTIVE READING DECODING B2 ETACHER MATERIALS PACKAGE		2	176286	132496944002 5/8/2024	282.40.100.1000.640.221	\$578.88
CORRECTIVE READING DECODING WORKBOOK		12	176286	132496944002 5/8/2024	282.40.100.1000.640.221	\$302.76
CORRECTIVE READING DECODING C TEACHER MATERIALS PACKAGE		1	176286	132496944002 5/8/2024	282.40.100.1000.640.221	\$471.06
Check #: 132743						
PO/InvoiceTotal:						\$4,570.85
Check Group:						
EXPRESSIVE WRITING 1 - STUDENT WORKBOOK		25	176287	132496944001 5/8/2024	282.40.100.1000.640.221	\$700.34
EXPRESSIVE WRITING - TEACHER MATERIALS 1		2	176287	132496944001 5/8/2024	282.40.100.1000.640.221	\$427.32
EXPRESSIVE WRITING 2 - STUDENT WORKBOOK		15	176287	132496944001 5/8/2024	282.40.100.1000.640.221	\$348.30
EXPRESSIVE WRITING - TEACHER MATERIALS 2		2	176287	132496944001 5/8/2024	282.40.100.1000.640.221	\$427.32
Check #: 132743						
PO/InvoiceTotal:						\$1,903.28
Vendor Total:						\$10,448.49
MCTM MID STATE MATH CLUB	2862					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
\$4 FOR EACH STUDENT, - MATH COMPEITION IN HOBSON, MT 3/22/24		96	176115	20241 5/8/2024	101.50.100.1440.582.105	\$384.00
Check #: 132744						
PO/InvoiceTotal:						\$384.00
Vendor Total:						\$384.00
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061					
Check Group:						
LONG DISTANCE - GARFIELD		1	174721	05/01/2024 5/7/2024	101.20.100.2410.531.262	\$113.68
LONG DISTANCE - HPARK		1	174721	05/01/2024 5/7/2024	101.30.100.2410.531.262	\$111.42
LONG DISTANCE - L & C		1	174721	05/01/2024 5/7/2024	101.40.100.2410.531.262	\$110.49
LONG DISTANCE - JR. HIGH		1	174721	05/01/2024 5/7/2024	101.50.100.2410.531.262	\$167.68
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.17	174721	05/01/2024 5/7/2024	101.20.100.2410.531.262	\$156.96
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.24	174721	05/01/2024 5/7/2024	101.30.100.2410.531.262	\$221.59
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.16	174721	05/01/2024 5/7/2024	101.40.100.2410.531.262	\$147.73
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.15	174721	05/01/2024 5/7/2024	101.50.100.2410.531.262	\$138.50
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.28	174721	05/01/2024 5/7/2024	201.60.100.2410.531.262	\$258.52
209.82LONG DISTANCE - TRANSP		0.72	174721	05/01/2024 5/7/2024	110.12.100.2700.531.000	\$151.07
209.82LONG DISTANCE - TRANSP		0.28	174721	05/01/2024 5/7/2024	210.12.100.2700.531.000	\$58.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.72	174721	05/01/2024 5/7/2024	101.10.100.2300.531.262	\$330.52
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.28	174721	05/01/2024 5/7/2024	201.10.100.2300.531.262	\$128.53
LONG DISTANCE - CMEC		1	174721	05/01/2024 5/7/2024	282.16.890.3300.531.824	\$143.40
Check #: 132745						
PO/InvoiceTotal:						\$2,238.84
Check Group:						
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	174722	05/01/2024 INTERNET 5/7/2024	128.20.100.2224.535.000	\$6.79
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.24	174722	05/01/2024 INTERNET 5/7/2024	128.30.100.2224.535.000	\$9.59
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.16	174722	05/01/2024 INTERNET 5/7/2024	128.40.100.2224.535.000	\$6.39
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	174722	05/01/2024 INTERNET 5/7/2024	128.50.100.2224.535.000	\$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.28	174722	05/01/2024 INTERNET 5/7/2024	228.60.100.2224.535.000	\$11.19
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.72	174722	05/01/2024 INTERNET 5/7/2024	101.10.100.2300.535.262	\$28.76
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.28	174722	05/01/2024 INTERNET 5/7/2024	201.10.100.2300.535.262	\$11.19
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	174722	05/01/2024 INTERNET 5/7/2024	128.20.100.2224.535.000	\$3.23
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.24	174722	05/01/2024 INTERNET 5/7/2024	128.30.100.2224.535.000	\$4.56

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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	174722	05/01/2024 INTERNET 5/7/2024	128.40.100.2224.535.000	\$3.04
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	174722	05/01/2024 INTERNET 5/7/2024	128.50.100.2224.535.000	\$2.85
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.28	174722	05/01/2024 INTERNET 5/7/2024	228.60.100.2224.535.000	\$5.32
Check #: 132745						
PO/InvoiceTotal:						\$98.90
Vendor Total:						\$2,337.74
MONTANA ASSOC OF AGRICULTURAL EDUCATORS						
Check Group:						
MAAE SUMMER UPDATE REGISTRATION AND MEMBER DUES FOR JARED LONG		1	176080	INV-KI12NQ 5/6/2024	215.60.451.1110.582.451	\$415.00
Check #: 132746						
PO/InvoiceTotal:						\$415.00
Vendor Total:						\$415.00
MONTANA DEPARTMENT OF REVENUE 32629						
Check Group:						
1% CONTRACTORS TAX FROM SLETTEN CONSTRUCTION FOR THE LEWIS AND CLARK GYM - LCP2 (GMP#3) - GYM AND KITCHEN ADDITION		1	173996	LCP2(GMP#3) APP #12 5/6/2024	160.00.000.0000.953.000	\$3,272.41
1% CONTRACTORS TAX FROM SLETTEN CONSTRUCTION FOR THE LEWIS AND CLARK GYM - LCP2 (GMP#3) - GYM AND KITCHEN ADDITION		1	173996	LCP2(GMP#3) APP #13 5/6/2024	160.00.000.0000.953.000	\$4,665.32
Check #: 132747						
PO/InvoiceTotal:						\$7,937.73
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARFIELD BOND PROJECT - SUMMIT FIRE 1% GROSS CONTRACTORS TAX		1	174212	GA - APP NO 5/215044 5/9/2024	160.00.000.0000.953.000	\$40.15
HIGHLAND PARK BOND PROJECT - SUMMIT FIRE 1% GROSS CONTRACTORS TAX		1	174212	HP- APP NO 5/2450447 5/9/2024	160.00.000.0000.953.000	\$41.36
Check #: 132747						
PO/InvoiceTotal:						\$81.51
Check Group:						
JUNIOR HIGH BOND PROJECT - SUMMIT FIRE RETROFIT OF FIRE ALARM SYSTEM - 1% GROSS CONTRACTORS TAX		1	174289	JH-APP NO 5/2150446 5/9/2024	160.00.000.0000.953.000	\$67.09
Check #: 132747						
PO/InvoiceTotal:						\$67.09
Check Group:						
1% TAX CONTRACTORS TAX PAYABLE TO MONTANA DEPARTMENT OF REVENUE - SLETTEN CONSTRUCTION FOR GARFIELD P1 ADDITION		1	175832	GAR1 GMP#4 APP #1 5/6/2024	160.20.100.4600.725.021	\$504.83
1% TAX CONTRACTORS TAX PAYABLE TO MONTANA DEPARTMENT OF REVENUE - SLETTEN CONSTRUCTION FOR GARFIELD P1 ADDITION		1	175832	GAR1 GMP#4 APP #2 5/6/2024	160.20.100.4600.725.021	\$3,264.68
Check #: 132747						
PO/InvoiceTotal:						\$3,769.51
Vendor Total:						\$11,855.84
MONTANA SCHOOL EQUIPMENT CO	35249					
Check Group:						
VIRCO ANROCK18 CHAIR, NAVY		4	176227	24524 5/7/2024	101.50.100.2225.660.223	\$800.00
Check #: 132748						
PO/InvoiceTotal:						\$800.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOTOR POWER EQUIPMENT COMPANY						
Check Group:						
KINGPIN KIT FOR ROUTE 7 BUS		0.72	176326	01BI505957 5/8/2024	110.12.100.2700.615.000	\$278.49
KINGPIN KIT FOR ROUTE 7 BUS		0.28	176326	01BI505957 5/8/2024	210.12.100.2700.615.000	\$108.30
FUEL FILTERS FOR YELLOW BUSES - QTY 2		0.72	176326	01BI505957 5/8/2024	110.12.100.2700.615.000	\$172.87
FUEL FILTERS FOR YELLOW BUSES - QTY 2		0.28	176326	01BI505957 5/8/2024	210.12.100.2700.615.000	\$67.23
Check #: 132749						
PO/InvoiceTotal:						\$626.89
Vendor Total:						\$626.89
MOUNTAIN ALARM						
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	174629	4578913 5/7/2024	282.16.890.3300.440.824	\$67.04
Check #: 132750						
PO/InvoiceTotal:						\$67.04
Vendor Total:						\$67.04
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	175033	69698 5/8/2024	220.60.100.2600.340.000	\$192.55
Check #: 132751						
PO/InvoiceTotal:						\$192.55
Vendor Total:						\$192.55
NORTHWESTERN ENERGY	2124					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ELEC - BUS BARN - CROWLEY		0.72	174925	3219694-1 4/22/24 5/7/2024	110.12.100.2600.412.000	\$333.86
ELEC - BUS BARN - CROWLEY		0.28	174925	3219694-1 4/22/24 5/7/2024	210.12.100.2600.412.000	\$129.83
GAS - BUS BARN - CROWLEY		0.72	174925	3219694-1 4/22/24 5/7/2024	110.12.100.2600.411.000	\$494.18
GAS - BUS BARN - CROWLEY		0.28	174925	3219694-1 4/22/24 5/7/2024	210.12.100.2600.411.000	\$192.18
Check #: 132752						
PO/InvoiceTotal:						\$1,150.05
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	174926	3692592-3 4/22/24 5/7/2024	282.16.890.3300.411.824	\$233.37
ELECTRIC FOR THE CMEC BUILDING		1	174926	3692592-3 4/22/24 5/7/2024	282.16.890.3300.412.824	\$821.43
Check #: 132752						
PO/InvoiceTotal:						\$1,054.80
Check Group:						
GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.72	174927	3695185-3 4/22/24 5/7/2024	101.10.100.2600.411.262	\$196.78
GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.28	174927	3695185-3 4/22/24 5/7/2024	201.10.100.2600.411.262	\$76.52
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.72	174927	3695185-3 4/22/24 5/7/2024	101.10.100.2600.412.262	\$137.07

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ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.28	174927	3695185-3 4/22/24 5/7/2024	201.10.100.2600.412.262	\$53.31
Check #: 132752						
PO/InvoiceTotal:						\$463.68
Vendor Total:						\$2,668.53
ORIENTAL TRADING COMPANY INC	38125					
Check Group:						
GREY STUFFED ROUND KOALAS 12 PC		1	176234	73066932701 5/7/2024	101.30.100.1000.610.103	\$12.97
STUFFED ZOO ANIMAL LOTSA POPS POPPING TOY BACKPACK CLIP		1	176234	73066932701 5/7/2024	101.30.100.1000.610.103	\$19.98
COZYKINZ SENSORY SAND FILLED UNDER THE SEA STUFFED CHARACTERS 12 PC.		1	176234	73066932701 5/7/2024	101.30.100.1000.610.103	\$15.48
Check #: 132753						
PO/InvoiceTotal:						\$48.43
Vendor Total:						\$48.43
PINEAPPLE APPEAL						
Check Group:						
PAJAMA PANT SEWING KIT SIZES XS-L		17	176350	246 5/8/2024	129.50.376.1000.610.376	\$338.34
PAJAMA PANT SEWING KIT SIZES XL-XXL		4	176350	246 5/8/2024	129.50.376.1000.610.376	\$84.00
Check #: 132754						
PO/InvoiceTotal:						\$422.34
Vendor Total:						\$422.34
PITNEY BOWES BANK INC						
Check Group:						

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POSTAGE FOR METER AT LINCOLN BLDG		0.72	175426	MAY 7, 24 REFILL 5/7/2024	101.10.100.2510.532.250	\$251.28
POSTAGE FOR METER AT LINCOLN BLDG		0.28	175426	MAY 7, 24 REFILL 5/7/2024	201.10.100.2510.532.250	\$97.72
Check #: 132755						
PO/InvoiceTotal:						\$349.00
Vendor Total:						\$349.00
QUILL CORPORATION	43630					
Check Group:						
Texas Instruments TI-84 PLUS CAS Graphing Calculator, Black (TI84PLUS)Item # 901-TI84PLUS - 15 EACH		12	176251	38164990 5/8/2024	115.60.785.1000.610.785	\$1,436.28
Check #: 132756						
PO/InvoiceTotal:						\$1,436.28
Vendor Total:						\$1,436.28
RACHAEL GRENSTEN						
Check Group:						
REIMBURSEMENT FOR DRAMA PROPS AND MEALS PROVIDED FOR PERFORMERS - VARIETY STORE		1	176352	REIMB - DRMA SUPPLY 5/6/2024	101.50.100.1260.610.105	\$111.15
REIMBURSEMENT FOR DRAMA PROPS AND MEALS PROVIDED FOR PERFORMERS - PIZZA HUT		1	176352	REIMB - DRMA SUPPLY 5/6/2024	101.50.100.1260.610.105	\$46.40
REIMBURSEMENT FOR DRAMA PROPS AND MEALS PROVIDED FOR PERFORMERS - - ALBERTSONS		1	176352	REIMB - DRMA SUPPLY 5/6/2024	101.50.100.1260.610.105	\$66.86
Check #: 132757						
PO/InvoiceTotal:						\$224.41
Vendor Total:						\$224.41
REALLY GOOD STUFF	044606					
Check Group:						

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COLORATIONS WOODEN PHOTO FRAME ORNAMENTS - SET OF 12		2	176262	8501725 5/8/2024	101.40.100.1000.610.104	\$55.98
Check #: 132758						
PO/Invoice Total:						\$55.98
Vendor Total:						\$55.98
REPUBLIC SERVICES						
Check Group:						
GARBAGE DISPOSAL-LEWIS & CLARK		1	174675	0874-000371617 5/8/2024	101.40.100.2600.431.262	\$588.90
GARBAGE DISPOSAL-LINCOLN BLDG		0.72	174675	0874-000371618 5/8/2024	101.10.100.2600.431.262	\$424.01
GARBAGE DISPOSAL-LINCOLN BLDG		0.28	174675	0874-000371618 5/8/2024	201.10.100.2600.431.262	\$164.89
GARBAGE DISPOSAL-FERGUS HIGH		1	174675	0874-000371619 5/8/2024	201.60.100.2600.431.262	\$1,118.83
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	174675	0874-000371620 5/8/2024	201.60.100.2600.431.262	\$108.08
GARBAGE DISPOSAL-JR. HIGH		1	174675	0874-000371621 5/8/2024	101.50.100.2600.431.262	\$538.76
GARBAGE DISPOSAL-HIGHLAND PARK -		1	174675	0874-000371622 5/8/2024	101.30.100.2600.431.262	\$588.90
GARGAGE DISPOSAL - BUS BARN		0.72	174675	0874-000371959 5/8/2024	110.12.100.2600.431.000	\$109.85
GARGAGE DISPOSAL - BUS BARN		0.28	174675	0874-000371959 5/8/2024	210.12.100.2600.431.000	\$42.72
GARBAGE DISPOSAL-GARFIELD		1	174675	0874-000671616 5/8/2024	101.20.100.2600.431.262	\$588.90
Check #: 132759						
PO/Invoice Total:						\$4,273.84
Vendor Total:						\$4,273.84

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RICK HILL CONSTRUCTION INC	45019					
Check Group:						
PLAYGROUND SNOWPLOWING GF, HP, LC		0.33	175514	887 5/6/2024	101.20.100.2600.432.262	\$132.00
PLAYGROUND SNOWPLOWING GF, HP, LC		0.33	175514	887 5/6/2024	101.30.100.2600.432.262	\$132.00
PLAYGROUND SNOWPLOWING GF, HP, LC		0.34	175514	887 5/6/2024	101.40.100.2600.432.262	\$136.00
					Check #: 132760	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
RINDAL OIL COMPANY INC	45068					
Check Group:						
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR)		0.72	175056	2412228 5/7/2024	110.12.100.2700.610.000	\$315.00
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR)		0.28	175056	2412228 5/7/2024	210.12.100.2700.610.000	\$122.50
					Check #: 132761	
					PO/InvoiceTotal:	\$437.50
Check Group:						
RED #2 DIESEL - 2ND FILL		0.54	175150	2412252 5/6/2024	110.12.100.2700.624.000	\$2,655.24
RED #2 DIESEL - 2ND FILL		0.21	175150	2412252 5/6/2024	210.12.100.2700.624.000	\$1,032.59
RED #2 DIESEL - 2ND FILL		0.05	175150	2412252 5/6/2024	101.12.720.2700.624.355	\$245.86
RED #2 DIESEL - 2ND FILL		0.2	175150	2412252 5/6/2024	201.12.720.2700.624.356	\$983.42
					Check #: 132761	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$4,917.11
Check Group:						
RED #2 DIESEL		0.54	175151	2412433 5/7/2024	110.12.100.2700.624.000	\$1,113.27
RED #2 DIESEL		0.21	175151	2412433 5/7/2024	210.12.100.2700.624.000	\$432.94
RED #2 DIESEL		0.05	175151	2412433 5/7/2024	101.12.720.2700.624.355	\$103.08
RED #2 DIESEL		0.2	175151	2412433 5/7/2024	201.12.720.2700.624.356	\$412.32
Check #: 132761						
PO/InvoiceTotal:						\$2,061.61
Vendor Total:						\$7,416.22
ROCHESTER 100 INC						
Check Group:						
COMMUNICATION FOLDERS ENGLISH NAVY BLUE		50	176231	INV071913 5/7/2024	101.30.100.1000.610.103	\$95.00
Check #: 132762						
PO/InvoiceTotal:						\$95.00
Vendor Total:						\$95.00
SAM'S CLUB	46840					
Check Group:						
REGULAR SUPPLIES		0.17	175006	10165290999 5/7/2024	112.20.910.3100.610.000	\$14.56
REGULAR SUPPLIES		0.24	175006	10165290999 5/7/2024	112.30.910.3100.610.000	\$20.56
REGULAR SUPPLIES		0.16	175006	10165290999 5/7/2024	112.40.910.3100.610.000	\$13.71
REGULAR SUPPLIES		0.15	175006	10165290999 5/7/2024	112.50.910.3100.610.000	\$12.85

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REGULAR SUPPLIES		0.28	175006	10165290999 5/7/2024	112.60.910.3100.610.000	\$23.98
A LA CARTE FOOD		0.35	175006	10165290999 5/7/2024	112.50.910.3110.630.000	\$88.28
A LA CARTE FOOD		0.65	175006	10165290999 5/7/2024	112.60.910.3110.630.000	\$163.94
Check #: 132763						
PO/InvoiceTotal:						\$337.88
Vendor Total:						\$337.88
SARA MCKINNEY						
Check Group:						
REIM. SARA MCKINNEY FOR SAND TO MAKE BEAN BAGS		1	176368	REIMB FOR SUPPLIES 5/7/2024	101.30.100.1000.610.103	\$11.98
Check #: 132764						
PO/InvoiceTotal:						\$11.98
Vendor Total:						\$11.98
SCHOOL ADMIN OF MONTANA	47035					
Check Group:						
REGISTRATION FOR MATT LEWIS TO ATTEND THE 2024 SAM ADMINISTRATORS INSTITUTE IN HELENA ON 7/22-24, 2024		1	176370	12085 5/7/2024	201.60.100.2410.582.106	\$350.00
REGISTRATION FOR BRAD MOORE TO ATTEND THE 2024 SAM ADMINISTRATORS INSTITUTE IN HELENA ON 7/21-24, 2024		0.72	176370	12097 5/7/2024	101.10.100.2321.582.230	\$306.00
REGISTRATION FOR BRAD MOORE TO ATTEND THE 2024 SAM ADMINISTRATORS INSTITUTE IN HELENA ON 7/21-24, 2024		0.28	176370	12097 5/7/2024	201.10.100.2321.582.230	\$119.00
Check #: 132765						
PO/InvoiceTotal:						\$775.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$775.00
SCHOOL SPECIALTY LLC						
Check Group:						
WOOD YARD STICK		4	175940	208133970035 5/7/2024	101.30.100.1000.610.103	\$27.52
Check #: 132766						
PO/InvoiceTotal:						\$27.52
Check Group:						
DOWLING MAGNETS		1	176101	208133859388 5/7/2024	101.40.100.1000.610.104	\$21.64
HANDY ART PAINT PUMP		2	176101	208133859388 5/7/2024	101.40.100.1000.610.104	\$5.18
METALLIC MED BINDER CLIPS		1	176101	208133859388 5/7/2024	101.40.100.1000.610.104	\$5.00
GLUE GUN		1	176101	208133859388 5/7/2024	101.40.100.1000.610.104	\$21.64
MED BLACK BINDER CLIPS		5	176101	208133859388 5/7/2024	101.40.100.1000.610.104	\$1.85
TOTE - TRANSLUCENT		2	176101	208133859388 5/7/2024	101.40.100.1000.610.104	\$38.08
TOTE - GREEN		1	176101	208133859388 5/7/2024	101.40.100.1000.610.104	\$19.04
TOTE - RED		1	176101	208134048388 5/7/2024	101.40.100.1000.610.104	\$19.04
Check #: 132766						
PO/InvoiceTotal:						\$131.47
Check Group:						
Childcraft ABC Furnishings Breathe with Me Carpet Squares, 30 x 30 Inches, Set of 4		1	176170	208133962374 5/7/2024	101.20.100.1000.610.102	\$100.00

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BALANCE OF ORDER TO COME OUT OF HIGHLAND PARK BUDGET		1	176170	208133962374 5/7/2024	101.30.100.1000.610.103	\$65.94
Check #: 132766						
PO/InvoiceTotal:						\$165.94
Check Group:						
BIC COLOR PENS		1	176175	308104493282 5/7/2024	101.40.100.1000.610.104	\$19.74
WELCOME CALENDAR		1	176175	308104493282 5/7/2024	101.40.100.1000.610.104	\$12.99
CALENDAR BULLETIN BOARD		1	176175	308104493282 5/7/2024	101.40.100.1000.610.104	\$9.74
ROLLING BALL PEN - BOLD POINT		1	176175	308104493282 5/7/2024	101.40.100.1000.610.104	\$13.64
Check #: 132766						
PO/InvoiceTotal:						\$56.11
Vendor Total:						\$381.04
SLETTEN CONSTRUCTION COMPANIES						
Check Group:						
CONSTRUCTION OF THE LEWIS AND CLARK GYM AND KITCHEN ADDITION FOR THE 2021 BOND PHASE 2		1	173997	LCP2(GMP#3) APP #12 5/6/2024	160.00.000.0000.953.000	\$327,240.74
SLETTEN - 1% CONTRACTORS TAX PAYABLE TO MT DEPT OF REVENUE - LC P2		1	173997	LCP2(GMP#3) APP #12 5/6/2024	160.00.000.0000.953.000	(\$3,272.40)
CONSTRUCTION OF THE LEWIS AND CLARK GYM AND KITCHEN ADDITION FOR THE 2021 BOND PHASE 2		1	173997	LCP2(GMP#3) APP #13 5/6/2024	160.00.000.0000.953.000	\$466,532.16
SLETTEN - 1% CONTRACTORS TAX PAYABLE TO MT DEPT OF REVENUE - LC P2		1	173997	LCP2(GMP#3) APP #13 5/6/2024	160.00.000.0000.953.000	(\$4,665.32)
Check #: 132767						

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VMware vSphere Standard - (v. 8) - Commitment Plan (3 years) - 1 core - prepaid		19.04	176311	B18260367 5/7/2024	128.20.100.2224.330.000	\$2,570.40
VMware vSphere Standard - (v. 8) - Commitment Plan (3 years) - 1 core - prepaid		26.88	176311	B18260367 5/7/2024	128.30.100.2224.330.000	\$3,628.80
VMware vSphere Standard - (v. 8) - Commitment Plan (3 years) - 1 core - prepaid		17.92	176311	B18260367 5/7/2024	128.40.100.2224.330.000	\$2,419.20
VMware vSphere Standard - (v. 8) - Commitment Plan (3 years) - 1 core - prepaid		16.8	176311	B18260367 5/7/2024	128.50.100.2224.330.000	\$2,268.00
VMware vSphere Standard - (v. 8) - Commitment Plan (3 years) - 1 core - prepaid		31.36	176311	B18260367 5/7/2024	228.60.100.2224.330.000	\$4,233.60
Check #: 132768						
PO/InvoiceTotal:						\$15,120.00
Vendor Total:						\$16,150.00
STARFALL EDUCATION						
Check Group:						
MY STARFALL WRITING JOURNAL		81	176289	7864-9776-6962 5/6/2024	101.20.100.1000.610.102	\$88.21
Check #: 132769						
PO/InvoiceTotal:						\$88.21
Vendor Total:						\$88.21
SUMMIT FIRE & SECURITY						
Check Group:						
GARFIELD ELEMENTARY BOND PROJECT - RETROFIT FIRE ALARM SYSTEM		1	174213	GA- AP NO 5/2150445 5/9/2024	160.00.000.0000.953.000	\$4,015.15
GARFIELD FIRE ALARM SYSTEM - GROSS CONTRACTORS TAX 1% PAYABLE TO MONTANA DEPT OF REVENUE		1	174213	GA- AP NO 5/2150445 5/9/2024	160.00.000.0000.953.000	(\$40.15)

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HIGHLAND PARK ELEMENTARY BOND PROJECT - RETROFIT FIRE ALARM SYSTEMS		1	174213	HP APP NO 5/2450447 5/9/2024	160.00.000.0000.953.000	\$4,135.95
HIGHLAND PARK - GROSS CONTRACTORS TAX 1% PAYABLE TO MONTANA DEPARTMENT OF REVENUE		1	174213	HP APP NO 5/2450447 5/9/2024	160.00.000.0000.953.000	(\$41.36)
Check #: 132770						
PO/InvoiceTotal:						\$8,069.59
Check Group:						
RETROFIT FIRE ALARM SYSTEM FOR THE JUNIOR HIGH -		1	174288	JH- APP NO 5/2150446 5/9/2024	160.00.000.0000.953.000	\$6,708.80
1% CONTRACTORS TAX FOR THE RETRO FIT OF THE JH FIRE ALARM SYSTEMS		1	174288	JH- APP NO 5/2150446 5/9/2024	160.00.000.0000.953.000	(\$67.09)
Check #: 132770						
PO/InvoiceTotal:						\$6,641.71
Check Group: SUMMIT FIRE						
ANNUAL SERVICE & INSPECTION OF FIRE ALARM SYSTEM @ JH		1	174812	1511800 5/8/2024	101.50.100.2600.440.262	\$500.00
Check #: 132771						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$15,211.30
SYSKO/CONTINENTAL KEIL INC	49220					
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	175716	443927144 5/6/2024	215.60.100.1000.610.542	\$570.30
Check #: 132772						
PO/InvoiceTotal:						\$570.30
Check Group:						

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SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	175717	443949816 5/8/2024	215.60.100.1000.610.542	\$1,053.85
Check #: 132772						
PO/InvoiceTotal:						\$1,053.85
Check Group:						
REGULAR SUPPLIES 4/08/24		0.17	176371	14352048P 5/8/2024	112.20.910.3100.610.000	(\$9.80)
REGULAR SUPPLIES 4/08/24		0.24	176371	14352048P 5/8/2024	112.30.910.3100.610.000	(\$13.84)
REGULAR SUPPLIES 4/08/24		0.16	176371	14352048P 5/8/2024	112.40.910.3100.610.000	(\$9.22)
REGULAR SUPPLIES 4/08/24		0.15	176371	14352048P 5/8/2024	112.50.910.3100.610.000	(\$8.65)
REGULAR SUPPLIES 4/08/24		0.28	176371	14352048P 5/8/2024	112.60.910.3100.610.000	(\$16.14)
REGULAR FOOD 4/04/24		0.17	176371	443899120 5/8/2024	112.20.910.3100.630.000	(\$3.14)
REGULAR FOOD 4/04/24		0.24	176371	443899120 5/8/2024	112.30.910.3100.630.000	(\$4.43)
REGULAR FOOD 4/04/24		0.16	176371	443899120 5/8/2024	112.40.910.3100.630.000	(\$2.96)
REGULAR FOOD 4/04/24		0.15	176371	443899120 5/8/2024	112.50.910.3100.630.000	(\$2.77)
REGULAR FOOD 4/04/24		0.28	176371	443899120 5/8/2024	112.60.910.3100.630.000	(\$5.17)
REGULAR FOOD 4/05/24		0.17	176371	443901295 5/8/2024	112.20.910.3100.630.000	\$120.09
REGULAR FOOD 4/05/24		0.24	176371	443901295 5/8/2024	112.30.910.3100.630.000	\$169.55
REGULAR FOOD 4/05/24		0.16	176371	443901295 5/8/2024	112.40.910.3100.630.000	\$113.03

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REGULAR FOOD 4/05/24		0.15	176371	443901295 5/8/2024	112.50.910.3100.630.000	\$105.97
REGULAR FOOD 4/05/24		0.28	176371	443901295 5/8/2024	112.60.910.3100.630.000	\$197.80
REGULAR SUPPLIES 4/05/24		0.17	176371	443901295 5/8/2024	112.20.910.3100.610.000	\$2.88
REGULAR SUPPLIES 4/05/24		0.24	176371	443901295 5/8/2024	112.30.910.3100.610.000	\$4.07
REGULAR SUPPLIES 4/05/24		0.16	176371	443901295 5/8/2024	112.40.910.3100.610.000	\$2.71
REGULAR SUPPLIES 4/05/24		0.15	176371	443901295 5/8/2024	112.50.910.3100.610.000	\$2.54
REGULAR SUPPLIES 4/05/24		0.28	176371	443901295 5/8/2024	112.60.910.3100.610.000	\$4.74
REGULAR FOOD 4/06/24		0.17	176371	443904164 5/8/2024	112.20.910.3100.630.000	(\$7.59)
REGULAR FOOD 4/06/24		0.24	176371	443904164 5/8/2024	112.30.910.3100.630.000	(\$10.72)
REGULAR FOOD 4/06/24		0.16	176371	443904164 5/8/2024	112.40.910.3100.630.000	(\$7.15)
REGULAR FOOD 4/06/24		0.15	176371	443904164 5/8/2024	112.50.910.3100.630.000	(\$6.70)
REGULAR FOOD 4/06/24		0.28	176371	443904164 5/8/2024	112.60.910.3100.630.000	(\$12.51)
REGULAR FOOD 4/12/24		0.17	176371	443911002 5/8/2024	112.20.910.3100.630.000	\$424.33
REGULAR FOOD 4/12/24		0.24	176371	443911002 5/8/2024	112.30.910.3100.630.000	\$599.05
REGULAR FOOD 4/12/24		0.16	176371	443911002 5/8/2024	112.40.910.3100.630.000	\$399.37

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REGULAR FOOD 4/12/24		0.15	176371	443911002 5/8/2024	112.50.910.3100.630.000	\$374.41
REGULAR FOOD 4/12/24		0.28	176371	443911002 5/8/2024	112.60.910.3100.630.000	\$698.90
REGULAR SUPPLIES 4/12/24		0.17	176371	443911002 5/8/2024	112.20.910.3100.610.000	\$33.18
REGULAR SUPPLIES 4/12/24		0.24	176371	443911002 5/8/2024	112.30.910.3100.610.000	\$46.84
REGULAR SUPPLIES 4/12/24		0.16	176371	443911002 5/8/2024	112.40.910.3100.610.000	\$31.23
REGULAR SUPPLIES 4/12/24		0.15	176371	443911002 5/8/2024	112.50.910.3100.610.000	\$29.27
REGULAR SUPPLIES 4/12/24		0.28	176371	443911002 5/8/2024	112.60.910.3100.610.000	\$54.64
REGULAR FOOD 4/15/24		0.17	176371	443914439 5/8/2024	112.20.910.3100.630.000	(\$9.79)
REGULAR FOOD 4/15/24		0.24	176371	443914439 5/8/2024	112.30.910.3100.630.000	(\$13.83)
REGULAR FOOD 4/15/24		0.16	176371	443914439 5/8/2024	112.40.910.3100.630.000	(\$9.22)
REGULAR FOOD 4/15/24		0.15	176371	443914439 5/8/2024	112.50.910.3100.630.000	(\$8.64)
REGULAR FOOD 4/15/24		0.28	176371	443914439 5/8/2024	112.60.910.3100.630.000	(\$16.13)
REGULAR FOOD 4/16/24		0.17	176371	443916759 5/8/2024	112.20.910.3100.630.000	\$113.88
REGULAR FOOD 4/16/24		0.24	176371	443916759 5/8/2024	112.30.910.3100.630.000	\$160.77
REGULAR FOOD 4/16/24		0.16	176371	443916759 5/8/2024	112.40.910.3100.630.000	\$107.18

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REGULAR FOOD 4/16/24		0.15	176371	443916759 5/8/2024	112.50.910.3100.630.000	\$100.48
REGULAR FOOD 4/16/24		0.28	176371	443916759 5/8/2024	112.60.910.3100.630.000	\$187.56
A LA CARTE FOOD 4/16/24		0.35	176371	443916759 5/8/2024	112.50.910.3110.630.000	\$30.62
A LA CARTE FOOD 4/16/24		0.65	176371	443916759 5/8/2024	112.60.910.3110.630.000	\$56.86
REGULAR FOOD 4/19/24		0.17	176371	443921932 5/8/2024	112.20.910.3100.630.000	\$55.13
REGULAR FOOD 4/19/24		0.24	176371	443921932 5/8/2024	112.30.910.3100.630.000	\$77.83
REGULAR FOOD 4/19/24		0.16	176371	443921932 5/8/2024	112.40.910.3100.630.000	\$51.89
REGULAR FOOD 4/19/24		0.15	176371	443921932 5/8/2024	112.50.910.3100.630.000	\$48.65
REGULAR FOOD 4/19/24		0.28	176371	443921932 5/8/2024	112.60.910.3100.630.000	\$90.81
REGULAR FOOD 4/23/24		0.19	176371	443927135 5/8/2024	112.20.910.3100.630.000	\$250.09
REGULAR FOOD 4/23/24		0.22	176371	443927135 5/8/2024	112.30.910.3100.630.000	\$289.58
REGULAR FOOD 4/23/24		0.15	176371	443927135 5/8/2024	112.40.910.3100.630.000	\$197.44
REGULAR FOOD 4/23/24		0.17	176371	443927135 5/8/2024	112.50.910.3100.630.000	\$223.76
REGULAR FOOD 4/23/24		0.27	176371	443927135 5/8/2024	112.60.910.3100.630.000	\$355.39
REGULAR SUPPLIES 4/23/24		0.17	176371	443927135 5/8/2024	112.20.910.3100.610.000	\$18.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 4/23/24		0.24	176371	443927135 5/8/2024	112.30.910.3100.610.000	\$25.48
REGULAR SUPPLIES 4/23/24		0.16	176371	443927135 5/8/2024	112.40.910.3100.610.000	\$16.99
REGULAR SUPPLIES 4/23/24		0.15	176371	443927135 5/8/2024	112.50.910.3100.610.000	\$15.92
REGULAR SUPPLIES 4/23/24		0.28	176371	443927135 5/8/2024	112.60.910.3100.610.000	\$29.72
A LA CARTE FOOD 4/23/24		0.35	176371	443927135 5/8/2024	112.50.910.3110.630.000	\$52.27
A LA CARTE FOOD 4/23/24		0.65	176371	443927135 5/8/2024	112.60.910.3110.630.000	\$97.08
REGULAR SUPPLIES 4/26/24		0.17	176371	443930873 5/8/2024	112.20.910.3100.610.000	\$6.46
REGULAR SUPPLIES 4/26/24		0.25	176371	443930873 5/8/2024	112.30.910.3100.610.000	\$9.51
REGULAR SUPPLIES 4/26/24		0.15	176371	443930873 5/8/2024	112.40.910.3100.610.000	\$5.70
REGULAR SUPPLIES 4/26/24		0.16	176371	443930873 5/8/2024	112.50.910.3100.610.000	\$6.08
REGULAR SUPPLIES 4/26/24		0.27	176371	443930873 5/8/2024	112.60.910.3100.610.000	\$10.27
REGULAR FOOD 4/30/24		0.19	176371	443937200 5/8/2024	112.20.910.3100.630.000	\$87.95
REGULAR FOOD 4/30/24		0.22	176371	443937200 5/8/2024	112.30.910.3100.630.000	\$101.84
REGULAR FOOD 4/30/24		0.15	176371	443937200 5/8/2024	112.40.910.3100.630.000	\$69.44
REGULAR FOOD 4/30/24		0.17	176371	443937200 5/8/2024	112.50.910.3100.630.000	\$78.69

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REGULAR FOOD 4/30/24		0.27	176371	443937200 5/8/2024	112.60.910.3100.630.000	\$124.99
REGULAR SUPPLIES 4/30/24		0.17	176371	443937200 5/8/2024	112.20.910.3100.610.000	\$24.49
REGULAR SUPPLIES 4/30/24		0.24	176371	443937200 5/8/2024	112.30.910.3100.610.000	\$34.57
REGULAR SUPPLIES 4/30/24		0.16	176371	443937200 5/8/2024	112.40.910.3100.610.000	\$23.05
REGULAR SUPPLIES 4/30/24		0.15	176371	443937200 5/8/2024	112.50.910.3100.610.000	\$21.61
REGULAR SUPPLIES 4/30/24		0.28	176371	443937200 5/8/2024	112.60.910.3100.610.000	\$40.34
A LA CARTE FOOD 4/30/24		0.35	176371	443937200 5/8/2024	112.50.910.3110.630.000	\$30.86
A LA CARTE FOOD 4/30/24		0.65	176371	443937200 5/8/2024	112.60.910.3110.630.000	\$57.30
REGULAR SUPPLIES 5/03/24		0.2	176371	443943188 5/8/2024	112.20.910.3100.610.000	\$8.15
REGULAR SUPPLIES 5/03/24		0.2	176371	443943188 5/8/2024	112.30.910.3100.610.000	\$8.15
REGULAR SUPPLIES 5/03/24		0.2	176371	443943188 5/8/2024	112.40.910.3100.610.000	\$8.15
REGULAR SUPPLIES 5/03/24		0.18	176371	443943188 5/8/2024	112.50.910.3100.610.000	\$7.33
REGULAR SUPPLIES 5/03/24		0.22	176371	443943188 5/8/2024	112.60.910.3100.610.000	\$8.96
REGULAR FOOD 5/07/24		0.2	176371	443949808 5/8/2024	112.20.910.3100.630.000	\$45.23
REGULAR FOOD 5/07/24		0.24	176371	443949808 5/8/2024	112.30.910.3100.630.000	\$54.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 5/07/24		0.13	176371	443949808 5/8/2024	112.40.910.3100.630.000	\$29.40
REGULAR FOOD 5/07/24		0.15	176371	443949808 5/8/2024	112.50.910.3100.630.000	\$33.92
REGULAR FOOD 5/07/24		0.28	176371	443949808 5/8/2024	112.60.910.3100.630.000	\$63.32
REGULAR FOOD 5/03/24		0.17	176371	V606959 5/8/2024	112.20.910.3100.630.000	\$166.16
REGULAR FOOD 5/03/24		0.24	176371	V606959 5/8/2024	112.30.910.3100.630.000	\$234.57
REGULAR FOOD 5/03/24		0.16	176371	V606959 5/8/2024	112.40.910.3100.630.000	\$156.38
REGULAR FOOD 5/03/24		0.15	176371	V606959 5/8/2024	112.50.910.3100.630.000	\$146.61
REGULAR FOOD 5/03/24		0.28	176371	V606959 5/8/2024	112.60.910.3100.630.000	\$273.67
REGULAR SUPPLIES 5/03/24		0.17	176371	V606959 5/8/2024	112.20.910.3100.610.000	\$9.15
REGULAR SUPPLIES 5/03/24		0.24	176371	V606959 5/8/2024	112.30.910.3100.610.000	\$12.91
REGULAR SUPPLIES 5/03/24		0.16	176371	V606959 5/8/2024	112.40.910.3100.610.000	\$8.61
REGULAR SUPPLIES 5/03/24		0.15	176371	V606959 5/8/2024	112.50.910.3100.610.000	\$8.07
REGULAR SUPPLIES 5/03/24		0.28	176371	V606959 5/8/2024	112.60.910.3100.610.000	\$15.06
A LA CARTE FOOD 5/03/24		0.35	176371	V606959 5/8/2024	112.50.910.3110.630.000	\$61.72
A LA CARTE FOOD 5/03/24		0.65	176371	V606959 5/8/2024	112.60.910.3110.630.000	\$114.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8,097.20
						Vendor Total: \$9,721.35
TEACHER DIRECT	3325					
Check Group:						
MOVING MOUNTIANS WELCOME BULLETIN BOARD		1	176236	INV/2024/02483 5/9/2024	101.40.100.1000.610.104	\$13.88
40 CT ANIMAL FRIENDS DESK PETS		1	176236	INV/2024/02483 5/9/2024	101.40.100.1000.610.104	\$11.88
96 CT PRANG WASHABLE ART MARKERS BULLET TIP MASTER PACK		1	176236	INV/2024/02483 5/9/2024	101.40.100.1000.610.104	\$57.98
400 CT 16 COLOR CONSTRUCTION PAPER CRAYONS CLASSPACK		1	176236	INV/2024/02483 5/9/2024	101.40.100.1000.610.104	\$69.68
PRANG RDY TO USE WASHABLE PAINT 16 OZ SET OF 12		1	176236	INV/2024/02483 5/9/2024	101.40.100.1000.610.104	\$47.76
MODERN FARMHOUSE CALENDAR BULLETIN BOARD - FOR JULIE REESOR		1	176236	INV/2024/02483 5/9/2024	101.40.100.1000.610.104	\$14.88
Check #: 132773						
						PO/InvoiceTotal: \$216.06
						Vendor Total: \$216.06
TEACHER DISCOVERY						
Check Group:						
CALAVERAS STICKERS		3	176293	201428 5/7/2024	201.60.100.1270.610.106	\$29.96
HISPANIC ARTIST SPANISH STICKERS		3	176293	201428 5/7/2024	201.60.100.1270.610.106	\$14.97
MOO! CULTURE OF MEXICAN FOOD VIDEO -MOO !ACTIVITY PACKET DOWNLOAD		1	176293	201428 5/7/2024	201.60.100.1270.610.106	\$24.99

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MOO! CULTURE OF MEXICAN FOOD VIDEO -MOO ! - DOWNLOAD		1	176293	201428 5/7/2024	201.60.100.1270.610.106	\$39.99
SAMPLER SPANISH STICKER PACK		1	176293	201428 5/7/2024	201.60.100.1270.610.106	\$13.99
SEÑOR TACO AND FRIENDS SPANISH STICKERS		3	176293	201428 5/7/2024	201.60.100.1270.610.106	\$8.97
SIGHTS OF LATIN AMERICA SPANISH STICKERS		3	176293	201428 5/7/2024	201.60.100.1270.610.106	\$8.97
SPANISH STICKER PACKS - MEGA SPANISH STICKER		1	176293	201428 5/7/2024	201.60.100.1270.610.106	\$39.99

Check #: 132774

PO/InvoiceTotal: \$181.83

Vendor Total: \$181.83

TEACHER SYNERGY LLC

Check Group:

50 STATES AND CAPITAL RESEARCH REPORT PROJECT GRAPHIC ORGANIZER TEMPLATE 3RD GRADE		1	176253	263687958 5/7/2024	101.30.100.1000.610.103	\$6.50
5 REGIONS OF THE UNITED STATES UNITED STATES REGIONS ACTIVITIES-US REGIONS		1	176253	263687958 5/7/2024	101.30.100.1000.610.103	\$8.99
BUILDING A COMMUNITY		1	176253	263687958 5/7/2024	101.30.100.1000.610.103	\$3.00
WORLD PROBLEM MATH JOURNAL FOR THIRD GRADE		1	176253	263687958 5/7/2024	101.30.100.1000.610.103	\$8.00
3RD GRADE BRIDGES WORK PLACE LABELS		1	176253	263687958 5/7/2024	101.30.100.1000.610.103	\$6.00
LAWS OF MOTION 5 E LESSON PLAN AND ACTIVITIES		1	176253	263687958 5/7/2024	101.30.100.1000.610.103	\$3.50

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PO/InvoiceTotal:						\$35.99
Check Group:						
FIGURATIVE LANGUAGE BULLETIN BOARD AND POSTERS CREATED BY MOCHAS AND MIDDLE SCHOOL		1	176273	263689934 5/7/2024	101.50.100.1240.610.105	\$1.50
TEXT STRUCTURE POSTERS, SHIPLAP/FARMHOUSE DEISH CREATED BY KIMBERLEE GUSTAFSON		1	176273	263689934 5/7/2024	101.50.100.1240.610.105	\$4.00
Check #: 132775						
PO/InvoiceTotal:						\$5.50
Check Group:						
5TH GRADE MATH MYSTERY GAME BUNDLE		1	176295	264420639 5/7/2024	101.40.100.1000.610.104	\$149.10
Check #: 132775						
PO/InvoiceTotal:						\$149.10
Check Group:						
6TH GRADE MATH ESCAPE ROOM		1	176304	264422086 5/7/2024	101.40.100.1000.610.104	\$3.99
6TH GRADE END OF THE YEAR MATH ACTIVITY DIGITAL ESCAPE ROOM FUN MATH REVIEW GAME		1	176304	264422086 5/7/2024	101.40.100.1000.610.104	\$4.99
BRIDGE TO TERABITHIA NOVEL STUDY - PRINT AND DIGITAL		1	176304	264422086 5/7/2024	101.40.100.1000.610.104	\$8.10
Check #: 132775						
PO/InvoiceTotal:						\$17.08
Vendor Total:						\$207.67
TELETRAC NAVMAN US LTD						
Check Group:						
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ \$38.99 EA		5	174659	93054599 5/8/2024	201.12.720.2700.535.356	\$194.95

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					Check #: 132776	
					PO/InvoiceTotal:	\$194.95
					Vendor Total:	\$194.95
THE AFTERMARKET PARTS COMPANY LLC						
Check Group:						
VALVE-LEVELING		0.8	176300	83355499 5/7/2024	201.12.720.2700.615.356	\$25.34
VALVE-LEVELING		0.2	176300	83355499 5/7/2024	101.12.720.2700.615.355	\$6.33
					Check #: 132777	
					PO/InvoiceTotal:	\$31.67
Check Group:						
KIT-CLOCKSPRING		0.8	176302	8335287 5/9/2024	201.12.720.2700.615.356	\$147.28
KIT-CLOCKSPRING		0.2	176302	8335287 5/9/2024	101.12.720.2700.615.355	\$36.82
SPRING-DOOR, RETAINING		0.8	176302	8335287 5/9/2024	201.12.720.2700.615.356	\$9.23
SPRING-DOOR, RETAINING		0.2	176302	8335287 5/9/2024	101.12.720.2700.615.355	\$2.31
					Check #: 132777	
					PO/InvoiceTotal:	\$195.64
					Vendor Total:	\$227.31
TRUE VALUE	51186					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	175310	A235916 5/6/2024	101.40.100.2600.610.262	\$19.99
MISC REPAIR PARTS & SUPPLIES		1	175310	A235989 5/6/2024	101.50.100.2600.610.262	\$8.99

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MISC REPAIR PARTS & SUPPLIES		1	175310	B515359 5/6/2024	201.60.100.2600.615.262	\$13.99
MISC REPAIR PARTS & SUPPLIES		1	175310	B515359.. 5/6/2024	201.60.100.2600.610.262	\$21.98
Check #: 132778						
PO/InvoiceTotal:						\$64.95
Vendor Total:						\$64.95
US FOODS						
Check Group:						
REGULAR FOOD 4/04/24		0.17	176372	3712751 5/8/2024	112.20.910.3100.630.000	\$332.14
REGULAR FOOD 4/04/24		0.24	176372	3712751 5/8/2024	112.30.910.3100.630.000	\$468.91
REGULAR FOOD 4/04/24		0.16	176372	3712751 5/8/2024	112.40.910.3100.630.000	\$312.61
REGULAR FOOD 4/04/24		0.15	176372	3712751 5/8/2024	112.50.910.3100.630.000	\$293.07
REGULAR FOOD 4/04/24		0.28	176372	3712751 5/8/2024	112.60.910.3100.630.000	\$547.06
REGULAR SUPPLIES 4/04/24		0.17	176372	3712751 5/8/2024	112.20.910.3100.610.000	\$53.63
REGULAR SUPPLIES 4/04/24		0.24	176372	3712751 5/8/2024	112.30.910.3100.610.000	\$75.72
REGULAR SUPPLIES 4/04/24		0.16	176372	3712751 5/8/2024	112.40.910.3100.610.000	\$50.48
REGULAR SUPPLIES 4/04/24		0.15	176372	3712751 5/8/2024	112.50.910.3100.610.000	\$47.32
REGULAR SUPPLIES 4/04/24		0.28	176372	3712751 5/8/2024	112.60.910.3100.610.000	\$88.34
REGULAR FOOD 4/08/24		0.2	176372	3799356 5/8/2024	112.20.910.3100.630.000	\$707.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 4/08/24		0.21	176372	3799356 5/8/2024	112.30.910.3100.630.000	\$742.53
REGULAR FOOD 4/08/24		0.16	176372	3799356 5/8/2024	112.40.910.3100.630.000	\$565.74
REGULAR FOOD 4/08/24		0.15	176372	3799356 5/8/2024	112.50.910.3100.630.000	\$530.38
REGULAR FOOD 4/08/24		0.28	176372	3799356 5/8/2024	112.60.910.3100.630.000	\$990.04
A LA CARTE FOOD 4/08/24		0.35	176372	3799356 5/8/2024	112.50.910.3110.630.000	\$13.98
A LA CARTE FOOD 4/08/24		0.65	176372	3799356 5/8/2024	112.60.910.3110.630.000	\$25.96
REGULAR FOOD 4/11/24		0.17	176372	3894563 5/8/2024	112.20.910.3100.630.000	\$454.06
REGULAR FOOD 4/11/24		0.24	176372	3894563 5/8/2024	112.30.910.3100.630.000	\$641.03
REGULAR FOOD 4/11/24		0.16	176372	3894563 5/8/2024	112.40.910.3100.630.000	\$427.35
REGULAR FOOD 4/11/24		0.15	176372	3894563 5/8/2024	112.50.910.3100.630.000	\$400.64
REGULAR FOOD 4/11/24		0.28	176372	3894563 5/8/2024	112.60.910.3100.630.000	\$747.87
REGULAR FOOD 4/15/24		0.2	176372	3981380 5/8/2024	112.20.910.3100.630.000	\$557.35
REGULAR FOOD 4/15/24		0.21	176372	3981380 5/8/2024	112.30.910.3100.630.000	\$585.22
REGULAR FOOD 4/15/24		0.18	176372	3981380 5/8/2024	112.40.910.3100.630.000	\$501.62
REGULAR FOOD 4/15/24		0.17	176372	3981380 5/8/2024	112.50.910.3100.630.000	\$473.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 4/15/24		0.24	176372	3981380 5/8/2024	112.60.910.3100.630.000	\$668.82
REGULAR SUPPLIES 4/15/24		0.17	176372	3981380 5/8/2024	112.20.910.3100.610.000	\$37.30
REGULAR SUPPLIES 4/15/24		0.24	176372	3981380 5/8/2024	112.30.910.3100.610.000	\$52.66
REGULAR SUPPLIES 4/15/24		0.16	176372	3981380 5/8/2024	112.40.910.3100.610.000	\$35.11
REGULAR SUPPLIES 4/15/24		0.15	176372	3981380 5/8/2024	112.50.910.3100.610.000	\$32.91
REGULAR SUPPLIES 4/15/24		0.28	176372	3981380 5/8/2024	112.60.910.3100.610.000	\$61.44
REGULAR FOOD 4/18/24		0.2	176372	4075926 5/8/2024	112.20.910.3100.630.000	\$737.28
REGULAR FOOD 4/18/24		0.21	176372	4075926 5/8/2024	112.30.910.3100.630.000	\$774.14
REGULAR FOOD 4/18/24		0.18	176372	4075926 5/8/2024	112.40.910.3100.630.000	\$663.55
REGULAR FOOD 4/18/24		0.17	176372	4075926 5/8/2024	112.50.910.3100.630.000	\$626.68
REGULAR FOOD 4/18/24		0.24	176372	4075926 5/8/2024	112.60.910.3100.630.000	\$884.73
A LA CARTE FOOD 4/18/24		0.35	176372	4075926 5/8/2024	112.50.910.3110.630.000	\$13.98
A LA CARTE FOOD 4/18/24		0.65	176372	4075926 5/8/2024	112.60.910.3110.630.000	\$25.96
REGULAR FOOD 4/22/24		0.17	176372	4166137 5/8/2024	112.20.910.3100.630.000	\$467.92
REGULAR FOOD 4/22/24		0.24	176372	4166137 5/8/2024	112.30.910.3100.630.000	\$660.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 4/22/24		0.16	176372	4166137 5/8/2024	112.40.910.3100.630.000	\$440.40
REGULAR FOOD 4/22/24		0.15	176372	4166137 5/8/2024	112.50.910.3100.630.000	\$412.87
REGULAR FOOD 4/22/24		0.28	176372	4166137 5/8/2024	112.60.910.3100.630.000	\$770.69
REGULAR SUPPLIES 4/22/24		48.61	176372	4166137 5/8/2024	112.20.910.3100.610.000	\$48.61
REGULAR SUPPLIES 4/22/24		68.63	176372	4166137 5/8/2024	112.30.910.3100.610.000	\$68.63
REGULAR SUPPLIES 4/22/24		45.75	176372	4166137 5/8/2024	112.40.910.3100.610.000	\$45.75
REGULAR SUPPLIES 4/22/24		42.89	176372	4166137 5/8/2024	112.50.910.3100.610.000	\$42.89
REGULAR SUPPLIES 4/22/24		80.08	176372	4166137 5/8/2024	112.60.910.3100.610.000	\$80.08
REGULAR FOOD 4/25/24		0.17	176372	4266932 5/8/2024	112.20.910.3100.630.000	\$768.60
REGULAR FOOD 4/25/24		0.24	176372	4266932 5/8/2024	112.30.910.3100.630.000	\$1,085.08
REGULAR FOOD 4/25/24		0.16	176372	4266932 5/8/2024	112.40.910.3100.630.000	\$723.39
REGULAR FOOD 4/25/24		0.15	176372	4266932 5/8/2024	112.50.910.3100.630.000	\$678.18
REGULAR FOOD 4/25/24		0.28	176372	4266932 5/8/2024	112.60.910.3100.630.000	\$1,265.93
REGULAR SUPPLIES 4/25/24		0.17	176372	4266932 5/8/2024	112.20.910.3100.610.000	\$34.76
REGULAR SUPPLIES 4/25/24		0.24	176372	4266932 5/8/2024	112.30.910.3100.610.000	\$49.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 4/25/24		0.16	176372	4266932 5/8/2024	112.40.910.3100.610.000	\$32.71
REGULAR SUPPLIES 4/25/24		0.15	176372	4266932 5/8/2024	112.50.910.3100.610.000	\$30.67
REGULAR SUPPLIES 4/25/24		0.28	176372	4266932 5/8/2024	112.60.910.3100.610.000	\$57.25
A LA CARTE FOOD 4/25/24		0.35	176372	4266932 5/8/2024	112.50.910.3110.630.000	\$13.98
A LA CARTE FOOD 4/25/24		0.65	176372	4266932 5/8/2024	112.60.910.3110.630.000	\$25.96
REGULAR FOOD 4/29/24		0.2	176372	4354749 5/8/2024	112.20.910.3100.630.000	\$137.98
REGULAR FOOD 4/29/24		0.21	176372	4354749 5/8/2024	112.30.910.3100.630.000	\$144.88
REGULAR FOOD 4/29/24		0.16	176372	4354749 5/8/2024	112.40.910.3100.630.000	\$110.39
REGULAR FOOD 4/29/24		0.15	176372	4354749 5/8/2024	112.50.910.3100.630.000	\$103.49
REGULAR FOOD 4/29/24		0.28	176372	4354749 5/8/2024	112.60.910.3100.630.000	\$193.18
REGULAR FOOD 5/02/24		0.17	176372	4453318 5/8/2024	112.20.910.3100.630.000	\$446.02
REGULAR FOOD 5/02/24		0.24	176372	4453318 5/8/2024	112.30.910.3100.630.000	\$629.67
REGULAR FOOD 5/02/24		0.16	176372	4453318 5/8/2024	112.40.910.3100.630.000	\$419.78
REGULAR FOOD 5/02/24		0.15	176372	4453318 5/8/2024	112.50.910.3100.630.000	\$393.54
REGULAR FOOD 5/02/24		0.28	176372	4453318 5/8/2024	112.60.910.3100.630.000	\$734.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 5/02/24		0.2	176372	4453318 5/8/2024	112.20.910.3100.610.000	\$72.82
REGULAR SUPPLIES 5/02/24		0.2	176372	4453318 5/8/2024	112.30.910.3100.610.000	\$72.82
REGULAR SUPPLIES 5/02/24		0.2	176372	4453318 5/8/2024	112.40.910.3100.610.000	\$72.82
REGULAR SUPPLIES 5/02/24		0.2	176372	4453318 5/8/2024	112.50.910.3100.610.000	\$72.82
REGULAR SUPPLIES 5/02/24		0.2	176372	4453318 5/8/2024	112.60.910.3100.610.000	\$72.82
A LA CARTE FOOD5/0224		0.35	176372	4453318 5/8/2024	112.50.910.3110.630.000	\$27.61
A LA CARTE FOOD5/0224		0.65	176372	4453318 5/8/2024	112.60.910.3110.630.000	\$51.27
REGULAR FOOD 5/06/24		0.17	176372	4539998 5/8/2024	112.20.910.3100.630.000	\$656.27
REGULAR FOOD 5/06/24		0.24	176372	4539998 5/8/2024	112.30.910.3100.630.000	\$926.51
REGULAR FOOD 5/06/24		0.16	176372	4539998 5/8/2024	112.40.910.3100.630.000	\$617.67
REGULAR FOOD 5/06/24		0.15	176372	4539998 5/8/2024	112.50.910.3100.630.000	\$579.07
REGULAR FOOD 5/06/24		0.28	176372	4539998 5/8/2024	112.60.910.3100.630.000	\$1,080.92
REGULAR SUPPLIES 5/06/24		0.2	176372	4539998 5/8/2024	112.20.910.3100.610.000	\$5.29
REGULAR SUPPLIES 5/06/24		0.2	176372	4539998 5/8/2024	112.30.910.3100.610.000	\$5.29
REGULAR SUPPLIES 5/06/24		0.2	176372	4539998 5/8/2024	112.40.910.3100.610.000	\$5.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 5/06/24		0.2	176372	4539998 5/8/2024	112.50.910.3100.610.000	\$5.29
REGULAR SUPPLIES 5/06/24		0.2	176372	4539998 5/8/2024	112.60.910.3100.610.000	\$5.29
Check #: 132779						
PO/InvoiceTotal:						\$30,695.97
Vendor Total:						\$30,695.97
VERIZON WIRELESS	54900					
Check Group:						
CELL PHONE - THOM PECK -INTERNATIONAL PHONE CHARGES TO BE PAID BACK BY THOM PECK VIA CHECK		0.72	175343	9962187128 5/6/2024	101.10.100.2321.531.262	\$35.74
CELL PHONE - THOM PECK -INTERNATIONAL PHONE CHARGES TO BE PAID BACK BY THOM PECK VIA CHECK		0.28	175343	9962187128 5/6/2024	201.10.100.2321.531.262	\$13.90
CELL PHONE - DANNY WIRTZBERGER		1	175343	9962187128 5/6/2024	101.40.100.2410.531.262	\$51.67
CELL PHONE - AMIE FRIESEN		0.17	175343	9962187128 5/6/2024	112.20.910.3100.531.000	\$8.78
CELL PHONE - AMIE FRIESEN		0.24	175343	9962187128 5/6/2024	112.30.910.3100.531.000	\$12.40
CELL PHONE - AMIE FRIESEN		0.16	175343	9962187128 5/6/2024	112.40.910.3100.531.000	\$8.27
CELL PHONE - AMIE FRIESEN		0.15	175343	9962187128 5/6/2024	112.50.910.3100.531.000	\$7.75
CELL PHONE - AMIE FRIESEN		0.28	175343	9962187128 5/6/2024	112.60.910.3100.531.000	\$14.47
CELL PHONE - SCHOOL NURSE		0.17	175343	9962187128 5/6/2024	101.20.100.2134.531.102	\$8.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - SCHOOL NURSE		0.24	175343	9962187128 5/6/2024	101.30.100.2134.531.103	\$11.91
CELL PHONE - SCHOOL NURSE		0.16	175343	9962187128 5/6/2024	101.40.100.2134.531.104	\$7.94
CELL PHONE - SCHOOL NURSE		0.15	175343	9962187128 5/6/2024	101.50.100.2134.531.105	\$7.45
CELL PHONE - SCHOOL NURSE		0.28	175343	9962187128 5/6/2024	201.60.100.2134.531.106	\$13.90
CELL PHONE - DAN HENSLEY		0.72	175343	9962187128 5/6/2024	101.10.100.2300.531.262	\$10.26
CELL PHONE - DAN HENSLEY		0.28	175343	9962187128 5/6/2024	201.10.100.2300.531.262	\$3.99
CELL PHONE - ROBERT ODERMAN		0.72	175343	9962187128 5/6/2024	110.12.100.2700.531.000	\$35.74
CELL PHONE - ROBERT ODERMAN		0.28	175343	9962187128 5/6/2024	210.12.100.2700.531.000	\$13.90
CELL PHONE - SCOTT BALDWIN		0.17	175343	9962187128 5/6/2024	128.20.100.2580.531.000	\$8.44
CELL PHONE - SCOTT BALDWIN		0.24	175343	9962187128 5/6/2024	128.30.100.2580.531.000	\$11.91
CELL PHONE - SCOTT BALDWIN		0.16	175343	9962187128 5/6/2024	128.40.100.2580.531.000	\$7.94
CELL PHONE - SCOTT BALDWIN		0.15	175343	9962187128 5/6/2024	128.50.100.2580.531.000	\$7.45
CELL PHONE - SCOTT BALDWIN		0.28	175343	9962187128 5/6/2024	228.60.100.2580.531.000	\$13.90
CELL PHONE - JOSH DAY		1	175343	9962187128 5/6/2024	282.99.100.2580.531.128	\$49.64
CELL PHONE - MATT LEWIS		1	175343	9962187128 5/6/2024	201.60.100.2410.531.262	\$49.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - RESOURCE OFFICER		1	175343	9962187128 5/6/2024	201.60.100.2410.531.262	\$13.79
CELL PHONE - CINDY NOEL		0.72	175343	9962187128 5/6/2024	110.12.100.2700.531.000	\$37.20
CELL PHONE - CINDY NOEL		0.28	175343	9962187128 5/6/2024	210.12.100.2700.531.000	\$14.47
CELL PHONE - STAR ROOM - JILL SCHWEDE		1	175343	9962187128 5/6/2024	101.50.280.1000.531.105	\$51.67
CELL PHONE - HEAD CUSTODIAN - HS		1	175343	9962187128 5/6/2024	201.10.100.2300.531.262	\$13.79
CELL PHONE - MATT VENTRESCA		1	175343	9962187128 5/6/2024	101.30.100.2410.531.262	\$51.67
CELL PHONE - ZABREA FISCUS		1	175343	9962187128 5/6/2024	282.99.100.2580.531.128	\$51.67
CELL PHONE- DALE FISK		0.72	175343	9962187128 5/6/2024	101.10.100.2300.531.262	\$11.58
CELL PHONE- DALE FISK		0.28	175343	9962187128 5/6/2024	201.10.100.2300.531.262	\$4.50
CELL PHONE - JADE WATSON		0.72	175343	9962187128 5/6/2024	110.12.100.2700.531.000	\$9.93
CELL PHONE - JADE WATSON		0.28	175343	9962187128 5/6/2024	210.12.100.2700.531.000	\$3.86
CELL PHONE - JEFF FRIESEN		1	175343	9962187128 5/6/2024	101.50.100.2410.531.262	\$49.64
CELL PHONE - BRADY FISCUS		0.72	175343	9962187128 5/6/2024	110.12.100.2700.531.000	\$9.93
CELL PHONE - BRADY FISCUS		0.28	175343	9962187128 5/6/2024	210.12.100.2700.531.000	\$3.86
CELL PHONE - REBEKAH RHOADES		0.72	175343	9962187128 5/6/2024	101.10.100.2510.531.262	\$35.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - REBEKAH RHOADES		0.28	175343	9962187128 5/6/2024	201.10.100.2510.531.262	\$13.90
CELL PHONE - JESSICA MILLER		1	175343	9962187128 5/6/2024	101.20.100.2410.531.262	\$51.67
CELL PHONE - BEN RICHARDS		0.17	175343	9962187128 5/6/2024	128.20.100.2580.531.000	\$8.44
CELL PHONE - BEN RICHARDS		0.24	175343	9962187128 5/6/2024	128.30.100.2580.531.000	\$11.91
CELL PHONE - BEN RICHARDS		0.16	175343	9962187128 5/6/2024	128.40.100.2580.531.000	\$7.94
CELL PHONE - BEN RICHARDS		0.15	175343	9962187128 5/6/2024	128.50.100.2580.531.000	\$7.45
CELL PHONE - BEN RICHARDS		0.28	175343	9962187128 5/6/2024	228.60.100.2580.531.000	\$13.90
CELL PHONE - GREG MIKAT		1	175343	9962187128 5/6/2024	282.99.100.2580.531.128	\$49.64
CELL PHONE - JASON FRY		0.72	175343	9962187128 5/6/2024	101.10.100.2300.531.262	\$37.20
CELL PHONE - JASON FRY		0.28	175343	9962187128 5/6/2024	201.10.100.2300.531.262	\$14.47
CELL PHONE - RICK WILSON		0.72	175343	9962187128 5/6/2024	101.10.100.2300.531.262	\$10.52
CELL PHONE - RICK WILSON		0.28	175343	9962187128 5/6/2024	201.10.100.2300.531.262	\$4.09
CELL PHONE - PAUL BARTOS		1	175343	9962187128 5/6/2024	201.60.720.3500.531.356	\$49.64
MOBILE ROBOT		1	175343	9962187128 5/6/2024	101.20.280.1000.535.000	\$40.01
CELL PHONE - TAHAN WICHMAN		0.17	175343	9962187128 5/6/2024	128.20.100.2580.531.000	\$8.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - TAHAN WICHMAN		0.24	175343	9962187128 5/6/2024	128.30.100.2580.531.000	\$12.40
CELL PHONE - TAHAN WICHMAN		0.16	175343	9962187128 5/6/2024	128.40.100.2580.531.000	\$8.27
CELL PHONE - TAHAN WICHMAN		0.15	175343	9962187128 5/6/2024	128.50.100.2580.531.000	\$7.75
CELL PHONE - TAHAN WICHMAN		0.28	175343	9962187128 5/6/2024	228.60.100.2580.531.000	\$14.47

Check #: 132780

PO/InvoiceTotal:	\$1,151.18
Vendor Total:	\$1,151.18

WARDEN PAPER COMPANY INC 57259

Check Group:

8.5 X 11 PAPER - - PASTEL -BLUE	14.4	176279	4581 5/9/2024	115.10.785.2540.610.785	\$108.00
8.5 X 11 PAPER - - PASTEL -BLUE	5.6	176279	4581 5/9/2024	115.10.785.2540.610.785	\$42.00
8.5 X 11 PAPER - - PASTEL - CANARY	21.6	176279	4581 5/9/2024	115.10.785.2540.610.785	\$162.00
8.5 X 11 PAPER - - PASTEL - CANARY	8.4	176279	4581 5/9/2024	215.10.785.2540.610.785	\$63.00
8.5 X 11 PAPER - PASTEL - GOLDEN ROD	28.8	176279	4581 5/9/2024	115.10.785.2540.610.785	\$216.00
8.5 X 11 PAPER - PASTEL - GOLDEN ROD	11.2	176279	4581 5/9/2024	215.10.785.2540.610.785	\$84.00
8.5 X 11 PAPER - - PASTEL -GREEN	7.2	176279	4581 5/9/2024	115.10.785.2540.610.785	\$54.00
8.5 X 11 PAPER - - PASTEL -GREEN	2.8	176279	4581 5/9/2024	115.10.785.2540.610.785	\$21.00
8.5 X 11 PAPER - - PASTEL - ORCHID	7.2	176279	4581 5/9/2024	115.10.785.2540.610.785	\$54.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8.5 X 11 PAPER - - PASTEL - ORCHID		2.8	176279	4581 5/9/2024	115.10.785.2540.610.785	\$21.00
8.5 X 11 PAPER - - PASTEL - PINK		14.4	176279	4581 5/9/2024	115.10.785.2540.610.785	\$108.00
8.5 X 11 PAPER - - PASTEL - PINK		5.6	176279	4581 5/9/2024	115.10.785.2540.610.785	\$42.00
8.5 X 11 PAPER - ASTROBRIGHT - FIREBALL FUSIA		7.2	176279	4581 5/9/2024	115.10.785.2540.610.785	\$108.79
8.5 X 11 PAPER - ASTROBRIGHT - FIREBALL FUSIA		2.8	176279	4581 5/9/2024	115.10.785.2540.610.785	\$42.31
8.5 X 11 PAPER - ASTROBRIGHT - GALAXY GOLD		7.2	176279	4581 5/9/2024	115.10.785.2540.610.785	\$108.79
8.5 X 11 PAPER - ASTROBRIGHT - GALAXY GOLD		2.8	176279	4581 5/9/2024	115.10.785.2540.610.785	\$42.31
8.5 X 11 PAPER - ASTROBRIGHT - PULSAR PINK		7.2	176279	4581 5/9/2024	115.10.785.2540.610.785	\$108.79
8.5 X 11 PAPER - ASTROBRIGHT - PULSAR PINK		2.8	176279	4581 5/9/2024	115.10.785.2540.610.785	\$42.31
8.5 X 11 PAPER - ASTROBRIGHT - SUNBURST YELLOW		7.2	176279	4581 5/9/2024	115.10.785.2540.610.785	\$108.79
8.5 X 11 PAPER - ASTROBRIGHT - SUNBURST YELLOW		2.8	176279	4581 5/9/2024	115.10.785.2540.610.785	\$42.31
8.5 X 14 PAPER - PASTEL - BLUE		14.4	176279	4581 5/9/2024	115.10.785.2540.610.785	\$154.80
8.5 X 14 PAPER - PASTEL - BLUE		5.6	176279	4581 5/9/2024	115.10.785.2540.610.785	\$60.20
8.5 X 14 PAPER - PASTEL - GREEN		7.2	176279	4581 5/9/2024	115.10.785.2540.610.785	\$77.40
8.5 X 14 PAPER - PASTEL - GREEN		2.8	176279	4581 5/9/2024	115.10.785.2540.610.785	\$30.10

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8.5 X 14 PAPER - ASTROBRIGHT - RE-ENTRY RED		7.2	176279	4581 5/9/2024	115.10.785.2540.610.785	\$108.00
8.5 X 14 PAPER - ASTROBRIGHT - RE-ENTRY RED		2.8	176279	4581 5/9/2024	115.10.785.2540.610.785	\$42.00
8.5 X 14 PAPER - ASTROBRIGHT - TERRA GREEN		7.2	176279	4581 5/9/2024	115.10.785.2540.610.785	\$108.00
8.5 X 14 PAPER - ASTROBRIGHT - TERRA GREEN		2.8	176279	4581 5/9/2024	115.10.785.2540.610.785	\$42.00
8.5 X 11 CARDSTOCK - PASTEL - BLUE (8 RMS PER CASE)		7.2	176279	4581 5/9/2024	115.10.785.2540.610.785	\$83.74
8.5 X 11 CARDSTOCK - PASTEL - BLUE (8 RMS PER CASE)		2.8	176279	4581 5/9/2024	215.10.785.2540.610.785	\$32.56
8.5 X 11 CARDSTOCK - PASTEL- WHITE (10 RMS PER CASE) - 5 CASES		36	176279	4581 5/9/2024	115.10.785.2540.610.785	\$409.68
8.5 X 11 CARDSTOCK - PASTEL- WHITE (10 RMS PER CASE) - 5 CASES		14	176279	4581 5/9/2024	215.10.785.2540.610.785	\$159.32
8.5 X 11 CARDSTOCK - BRIGHT- CELESTIAL BLUE (8 RMS PER CASE)		7.2	176279	4581 5/9/2024	115.10.785.2540.610.785	\$108.79
8.5 X 11 CARDSTOCK - BRIGHT- CELESTIAL BLUE (8 RMS PER CASE)		2.8	176279	4581 5/9/2024	215.10.785.2540.610.785	\$42.31
8.5 X 11 CARDSTOCK - BRIGHT - TERRA GREEN (8 RMS PER CASE)		7.2	176279	4581 5/9/2024	115.10.785.2540.610.785	\$108.79
8.5 X 11 CARDSTOCK - BRIGHT - TERRA GREEN (8 RMS PER CASE)		2.8	176279	4581 5/9/2024	215.10.785.2540.610.785	\$42.31
11 X 17 PAPER - WHITE		7.2	176279	4581 5/9/2024	115.10.785.2540.610.785	\$90.00

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11 X 17 PAPER - WHITE		2.8	176279	4581 5/9/2024	215.10.785.2540.610.785	\$35.00
12 X 18 PAPER - WHITE		3.6	176279	4581 5/9/2024	115.10.785.2540.610.785	\$126.00
12 X 18 PAPER - WHITE		1.4	176279	4581 5/9/2024	215.10.785.2540.610.785	\$49.00
11 X 17 CARDSTOCK - WHITE		14.4	176279	4581 5/9/2024	115.10.785.2540.610.785	\$388.80
11 X 17 CARDSTOCK - WHITE		5.6	176279	4581 5/9/2024	215.10.785.2540.610.785	\$151.20
8 1/2 X 11 ASTROPARCHE CARDSTOCK - ANCIENT GOLD 250 SHEETS/RM		4.32	176279	4581 5/9/2024	115.10.785.2540.610.785	\$107.14
8 1/2 X 11 ASTROPARCHE CARDSTOCK - ANCIENT GOLD 250 SHEETS/RM		1.68	176279	4581 5/9/2024	215.10.785.2540.610.785	\$41.66
8 1/2 X 11 ASTROPARCHE CARDSTOCK - BRITTANIA BLUE 250 SHEETS/RM		3.6	176279	4581 5/9/2024	115.10.785.2540.610.785	\$89.28
8 1/2 X 11 ASTROPARCHE CARDSTOCK - BRITTANIA BLUE 250 SHEETS/RM		1.4	176279	4581 5/9/2024	215.10.785.2540.610.785	\$34.72
8.5 X 11 NCR 2 PART REVERSE		7.2	176279	4581 5/9/2024	115.10.785.2540.610.785	\$203.54
8.5 X 11 NCR 2 PART REVERSE		2.8	176279	4581 5/9/2024	215.10.785.2540.610.785	\$79.16
8.5 X 11 NCR - CB BLUE		0.72	176279	4581 5/9/2024	115.10.785.2540.610.785	\$22.89
8.5 X 11 NCR - CB BLUE		0.28	176279	4581 5/9/2024	215.10.785.2540.610.785	\$8.90
8.5 X 11 NCR - CB GREEN		0.72	176279	4581 5/9/2024	115.10.785.2540.610.785	\$22.89

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8.5 X 11 NCR - CB GREEN		0.28	176279	4581 5/9/2024	215.10.785.2540.610.785	\$8.90
8.5 X 11 NCR - CB PINK		0.72	176279	4581 5/9/2024	115.10.785.2540.610.785	\$22.89
8.5 X 11 NCR - CB PINK		0.28	176279	4581 5/9/2024	215.10.785.2540.610.785	\$8.90
8.5 X 11 NCR - CB WHITE		1.44	176279	4581 5/9/2024	115.10.785.2540.610.785	\$45.78
8.5 X 11 NCR - CB WHITE		0.56	176279	4581 5/9/2024	215.10.785.2540.610.785	\$17.80
Check #: 132781						
PO/InvoiceTotal:						\$4,743.85
Vendor Total:						\$4,743.85
WEX BANK						
Check Group:						
FUEL - TECHNOLOGY COOP FUEL		1	176358	96892874 5/6/2024	282.99.100.2580.582.128	\$278.15
FUEL - MAINTENANCE DEPARTMENT - FLEET VEHICLES		0.17	176358	96892874 5/6/2024	101.20.100.2600.581.262	\$71.51
FUEL - MAINTENANCE DEPARTMENT - FLEET VEHICLES		0.24	176358	96892874 5/6/2024	101.30.100.2600.581.262	\$100.95
FUEL - MAINTENANCE DEPARTMENT - FLEET VEHICLES		0.16	176358	96892874 5/6/2024	101.40.100.2600.581.262	\$67.30
FUEL - MAINTENANCE DEPARTMENT - FLEET VEHICLES		0.15	176358	96892874 5/6/2024	101.50.100.2600.581.262	\$63.09
FUEL - MAINTENANCE DEPARTMENT - FLEET VEHICLES		0.28	176358	96892874 5/6/2024	201.60.100.2600.581.262	\$117.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - DRIVERS ED		1	176358	96892874 5/6/2024	218.16.100.2410.581.000	\$129.26
FUEL - AMIE FRIESEN - SCHOOL FOOD SUPPLY TRIP		0.17	176358	96892874 5/6/2024	112.20.910.3100.582.000	\$9.93
FUEL - AMIE FRIESEN - SCHOOL FOOD SUPPLY TRIP		0.24	176358	96892874 5/6/2024	112.30.910.3100.582.000	\$14.02
FUEL - AMIE FRIESEN - SCHOOL FOOD SUPPLY TRIP		0.16	176358	96892874 5/6/2024	112.40.910.3100.582.000	\$9.35
FUEL - AMIE FRIESEN - SCHOOL FOOD SUPPLY TRIP		0.13	176358	96892874 5/6/2024	112.50.910.3100.582.000	\$7.59
FUEL - AMIE FRIESEN - SCHOOL FOOD SUPPLY TRIP		0.3	176358	96892874 5/6/2024	112.60.910.3100.582.000	\$17.52
FUEL - TERESA VAUGHN - HISET TESTING IN GREAT FALLS - ADVANCED OPP GRANT		1	176358	96892874 5/6/2024	229.60.377.1000.582.377	\$40.86
FUEL - LUKE BRANDON - PRINCIPAL CUP - CHAMPIONSHIP - MISSOULA - ADV OPP GRANT		1	176358	96892874 5/6/2024	229.60.377.1000.582.377	\$127.47
FUEL - ART CLUB TRIP - MISSOULA - ADV OP GRANT		1	176358	96892874 5/6/2024	229.60.377.1000.582.377	\$99.37
FUEL - LC - TRAMPOLINE PARK GREAT FALLS - PTO		1	176358	96892874 5/6/2024	115.40.100.1000.582.231	\$40.13
FUEL - FFA STATE - JONDIE RIANDA		1	176358	96892874 5/6/2024	201.12.710.3403.582.356	\$133.25
FUEL - BILLINGS TRIP FOR PARTS - TRANSPORTATION		0.72	176358	96892874 5/6/2024	110.12.100.2700.582.000	\$50.28
FUEL - BILLINGS TRIP FOR PARTS - TRANSPORTATION		0.28	176358	96892874 5/6/2024	210.12.100.2700.582.000	\$19.56

Check #: 132782

PO/InvoiceTotal: \$1,397.37

Vendor Total: \$1,397.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHITE GLOVE CLEANING						
Check Group:						
CLEANING OF MAIN FLOOR AT CMEC BUILDING		4	174809	8183 5/6/2024	282.16.890.3300.422.824	\$160.00
Check #: 132783						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$160.00
WIER FURNITURE INC						
	58021					
Check Group:						
AMANA SELF CLEANING OVEN - WHITE		3	176212	86303 5/6/2024	229.60.377.1370.660.377	\$2,067.00
Check #: 132784						
PO/InvoiceTotal:						\$2,067.00
Vendor Total:						\$2,067.00
ZACHARY MANNING						
Check Group:						
REIMBURSEMENT FOR ITEMS PURCHASED FOR SCIENCE OLYMPIAD - CHUQIANTON - 3 PCS CATS TOYS LAZER POINTER USB RECHARGEABLE		1	176346	REIMB SC OLYMP SUPPLY 5/6/2024	129.50.377.1000.321.377	\$18.88
REIMBURSEMENT FOR ITEMS PURCHASED FOR SCIENCE OLYMPIAD - JETEC 25 PIECES MINI SIZE ACRYLIC SQUARE MIRROR ADHESIVE SMALL SQUARE MIRROR		1	176346	REIMB SC OLYMP SUPPLY 5/6/2024	129.50.377.1000.321.377	\$9.99
REIMBURSEMENT FOR ITEMS PURCHASED FOR SCIENCE OLYMPIAD - WIN TAPE WORKBENCH RULER		1	176346	REIMB SC OLYMP SUPPLY 5/6/2024	129.50.377.1000.321.377	\$13.98
REIMBURSEMENT FOR ITEMS PURCHASED FOR SCIENCE OLYMPIAD - NATIONAL AUDUBON SOCIETY FIELD GIUDE TO NORTH AMERICAN FOSSILS		1	176346	REIMB SC OLYMP SUPPLY 5/6/2024	129.50.377.1000.321.377	\$16.49

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REIMBURSEMENT FOR ITEMS PURCHASED FOR SCIENCE OLYMPIAD - NATIONAL AUDUBON SOCIETY TREES OF NORTH AMERICA (NATIONAL AUDUBON SOCIETY COMLETE GUIDES)		1	176346	REIMB SC OLYMP SUPPLY 5/6/2024	129.50.377.1000.321.377	\$19.78
REIMBURSEMENT FOR ITEMS PURCHASED FOR SCIENCE OLYMPIAD - NATIONAL AUDUBON SOCIETY TREES OF NORTH AMERICA		1	176346	REIMB SC OLYMP SUPPLY 5/6/2024	129.50.377.1000.321.377	\$23.99
REIMBURSEMENT FOR ITEMS PURCHASED FOR SCIENCE OLYMPIAD - STARTER PACKS		1	176346	REIMB SC OLYMP SUPPLY 5/6/2024	129.50.377.1000.321.377	\$76.00
Check #: 132785						
PO/InvoiceTotal:						\$179.11
Vendor Total:						\$179.11
ZANER BLOSER INC	65002					
Check Group:						
Zaner-Bloser Handwriting © 2020 Grade K Student Edition		78	176232	INVZB44759 5/7/2024	101.20.100.1000.610.102	\$1,095.90
Zaner-Bloser Handwriting © 2020 Grade 1 Student Edition		80	176232	INVZB44759 5/7/2024	101.20.100.1000.610.102	\$1,345.99
Check #: 132786						
PO/InvoiceTotal:						\$2,441.89
Check Group:						
HANDWRITING 2020 GRADE 2M STUDENT EDITION		20	176233	INVZB44764 5/7/2024	101.30.100.1000.610.103	\$281.00
HANDWRITING 2020 GRADE 3 STUDENT EDITION		92	176233	INVZB44764 5/7/2024	101.30.100.1000.610.103	\$1,449.96
Check #: 132786						
PO/InvoiceTotal:						\$1,730.96
Vendor Total:						\$4,172.85

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Grand Total:						\$1,368,953.21

End of Report