

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2085

09/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 BUSINESS SOLUTIONS	32624					
Check Group:						
4 CASES OF 9" PAPER PLATES: 1 CASE OF HARD PACK TOWEL ROLL: 4 CASES OF 40X48 TRASH BAGS		90	177554	1448567-0	112.20.910.3100.610.000	\$90.00
				9/5/2024	SF -GA SUPPLIES	
4 CASES OF 9" PAPER PLATES: 1 CASE OF HARD PACK TOWEL ROLL: 4 CASES OF 40X48 TRASH BAGS		84	177554	1448567-0	112.30.910.3100.610.000	\$84.00
				9/5/2024	SF -HP SUPPLIES	
4 CASES OF 9" PAPER PLATES: 1 CASE OF HARD PACK TOWEL ROLL: 4 CASES OF 40X48 TRASH BAGS		144	177554	1448567-0	112.40.910.3100.610.000	\$144.00
				9/5/2024	SF -LC SUPPLIES	
4 CASES OF 9" PAPER PLATES: 1 CASE OF HARD PACK TOWEL ROLL: 4 CASES OF 40X48 TRASH BAGS		102	177554	1448567-0	112.50.910.3100.610.000	\$102.00
				9/5/2024	SF -JH SUPPLIES	
4 CASES OF 9" PAPER PLATES: 1 CASE OF HARD PACK TOWEL ROLL: 4 CASES OF 40X48 TRASH BAGS		179.98	177554	1448567-0	112.60.910.3100.610.000	\$179.98
				9/5/2024	SF -HS SUPPLIES	
Check #: 133128						
PO/InvoiceTotal:						\$599.98
Vendor Total:						\$599.98
360 OFFICE SOLUTIONS						
Check Group:						
Pilot G2 Premium Gel Pen, Retractable, Extra- Fine 0.5 mm, Blue Ink, Smoke/ Blue Barrel, Dozen		0.7	177445	1448016-0	101.10.100.2510.610.250	\$10.33
				9/5/2024	BUSINESS OFFICE SUPPLIES	
Pilot G2 Premium Gel Pen, Retractable, Extra- Fine 0.5 mm, Blue Ink, Smoke/ Blue Barrel, Dozen		0.3	177445	1448016-0	201.10.100.2510.610.250	\$4.43
				9/5/2024	BUSINESS OFFICE SUPPLIES	
DRY ERASE BOARD		0.7	177445	1448016-0	101.10.100.2510.610.250	\$12.76
				9/5/2024	BUSINESS OFFICE SUPPLIES	
DRY ERASE BOARD		0.3	177445	1448016-0	201.10.100.2510.610.250	\$5.47
				9/5/2024	BUSINESS OFFICE SUPPLIES	
InkJoy 50ST Ballpoint Pen, Stick, Medium 1 mm, Blue Ink, Clear Barrel, 60/ Pack		0.7	177445	1448016-0	101.10.100.2310.610.230	\$5.82
				9/5/2024	BOARD SUPPLIES	

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InkJoy 50ST Ballpoint Pen, Stick, Medium 1 mm, Blue Ink, Clear Barrel, 60/ Pack		0.3	177445	1448016-0 9/5/2024	201.10.100.2310.610.230 BOARD SUPPLIES	\$2.49
FOR AMIE FRIESEN - SCHOOL FOODS : Academic Year Ruled Desk Pad, 21.75 x 17, White Sheets, Black Binding, Black Corners, 16- Month (Sept to Dec): 2023 to 2024		0.15	177445	1448016-1 9/5/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$0.77
FOR AMIE FRIESEN - SCHOOL FOODS : Academic Year Ruled Desk Pad, 21.75 x 17, White Sheets, Black Binding, Black Corners, 16- Month (Sept to Dec): 2023 to 2024		0.14	177445	1448016-1 9/5/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$0.72
FOR AMIE FRIESEN - SCHOOL FOODS : Academic Year Ruled Desk Pad, 21.75 x 17, White Sheets, Black Binding, Black Corners, 16- Month (Sept to Dec): 2023 to 2024		0.24	177445	1448016-1 9/5/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$1.24
FOR AMIE FRIESEN - SCHOOL FOODS : Academic Year Ruled Desk Pad, 21.75 x 17, White Sheets, Black Binding, Black Corners, 16- Month (Sept to Dec): 2023 to 2024		0.16	177445	1448016-1 9/5/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$0.82
FOR AMIE FRIESEN - SCHOOL FOODS : Academic Year Ruled Desk Pad, 21.75 x 17, White Sheets, Black Binding, Black Corners, 16- Month (Sept to Dec): 2023 to 2024		0.31	177445	1448016-1 9/5/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$1.60
Check #: 133129						
PO/InvoiceTotal:						\$46.45
Check Group:						
AVERY - TWO POCKET FOLDER - WHITE		0.7	177446	1448238-0 9/5/2024	101.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$9.89
AVERY - TWO POCKET FOLDER - WHITE		0.3	177446	1448238-0 9/5/2024	201.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$4.24
AVERY - TWO POCKET FOLDER - BLUE		0.7	177446	1448238-0 9/5/2024	101.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$11.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVERY - TWO POCKET FOLDER - BLUE		0.3	177446	1448238-0 9/5/2024	201.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$4.80
AVERY - TWO POCKET FOLDER - YELLOW		0.7	177446	1448238-0 9/5/2024	101.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$7.76
AVERY - TWO POCKET FOLDER - YELLOW		0.3	177446	1448238-0 9/5/2024	201.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$3.32
Check #: 133129						
PO/InvoiceTotal:						\$41.20
Check Group:						
LAMINATING POUCHES		1	177473	1448535-0 9/5/2024	101.30.100.1000.610.103 HP SUPPLIES	\$14.29
Check #: 133129						
PO/InvoiceTotal:						\$14.29
Check Group:						
Alera Elusion Series Mesh High- Back Multifunction Chair, Supports Up to 275 lb, 17.2" to 20.6" Seat Height, Black - FOR BRAD MOORE		0.7	177478	1448623-0 9/5/2024	101.10.100.2321.610.230 SUPT SUPPLIES	\$210.79
Alera Elusion Series Mesh High- Back Multifunction Chair, Supports Up to 275 lb, 17.2" to 20.6" Seat Height, Black - FOR BRAD MOORE		0.3	177478	1448623-0 9/5/2024	201.10.100.2321.610.230 SUPT SUPPLIES	\$90.34
Check #: 133129						
PO/InvoiceTotal:						\$301.13
Vendor Total:						\$403.07
406 DESIGN LLC						
Check Group:						
IMPACT TEAM T-SHIRTS - ORDERED BY LEE CROUSE IN JULY		1	177487	205 9/5/2024	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$1,611.00
Check #: 133130						
PO/InvoiceTotal:						\$1,611.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,611.00
ACE HARDWARE	19					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	177269	176859 9/6/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$24.97
MISC REPAIR PARTS		1	177269	176865 9/6/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$7.99
MISC REPAIR PARTS & SUPPLIES		1	177269	176891 9/6/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$18.98
MISC REPAIR PARTS & SUPPLIES		1	177269	176891 9/6/2024	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$17.96
MISC REPAIR PARTS & SUPPLIES		0.15	177269	176909 9/6/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$5.40
MISC REPAIR PARTS & SUPPLIES		0.14	177269	176909 9/6/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$5.04
MISC REPAIR PARTS & SUPPLIES		0.24	177269	176909 9/6/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$8.63
MISC REPAIR PARTS & SUPPLIES		0.17	177269	176909 9/6/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$6.11
MISC REPAIR PARTS & SUPPLIES		0.3	177269	176909 9/6/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$10.79
MISC REPAIR PARTS & SUPPLIES		1	177269	176909 9/6/2024	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$40.98
MISC REPAIR PARTS & SUPPLIES		1	177269	176909 9/6/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$139.98
MISC REPAIR PARTS & SUPPLIES		1	177269	177036 9/6/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$70.92
MISC REPAIR PARTS & SUPPLIES		1	177269	177058 9/6/2024	220.60.100.2600.610.000 HS RENTAL FUND SUPPLIES	\$154.97
MISC REPAIR PARTS & SUPPLIES		1	177269	177064 9/6/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$29.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES		1	177269	177069 9/6/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$29.99
MISC REPAIR PARTS & SUPPLIES		1	177269	177081 9/6/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$37.99
MISC REPAIR PARTS & SUPPLIES		1	177269	177097 9/6/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$9.99
MISC REPAIR PARTS & SUPPLIES		1	177269	177125 9/6/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$19.98
MISC REPAIR PARTS		1	177269	177207 9/6/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$33.96
MISC REPAIR PARTS & SUPPLIES		1	177269	177249 9/6/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$57.96
MISC REPAIR PARTS		1	177269	177287 9/6/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$58.97
MISC REPAIR PARTS		1	177269	177305 9/6/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$11.98
MISC REPAIR PARTS & SUPPLIES		1	177269	177313 9/6/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$31.95
MISC REPAIR PARTS & SUPPLIES		0.15	177269	177358 9/6/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$2.70
MISC REPAIR PARTS & SUPPLIES		0.14	177269	177358 9/6/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$2.52
MISC REPAIR PARTS & SUPPLIES		0.24	177269	177358 9/6/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$4.31
MISC REPAIR PARTS & SUPPLIES		0.17	177269	177358 9/6/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$3.05
MISC REPAIR PARTS & SUPPLIES		0.3	177269	177358 9/6/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$5.39
MISC REPAIR PARTS		1	177269	177434 9/6/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$11.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES		1	177269	177459 9/6/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$101.86
MISC REPAIR PARTS & SUPPLIES		0.15	177269	177474 9/6/2024	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$3.30
MISC REPAIR PARTS & SUPPLIES		0.14	177269	177474 9/6/2024	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$3.08
MISC REPAIR PARTS & SUPPLIES		0.24	177269	177474 9/6/2024	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$5.28
MISC REPAIR PARTS & SUPPLIES		0.17	177269	177474 9/6/2024	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$3.73
MISC REPAIR PARTS & SUPPLIES		0.3	177269	177474 9/6/2024	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$6.59
MISC REPAIR PARTS & SUPPLIES		0.15	177269	177508 9/6/2024	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$14.70
MISC REPAIR PARTS & SUPPLIES		0.14	177269	177508 9/6/2024	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$13.72
MISC REPAIR PARTS & SUPPLIES		0.24	177269	177508 9/6/2024	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$23.51
MISC REPAIR PARTS & SUPPLIES		0.17	177269	177508 9/6/2024	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$16.65
MISC REPAIR PARTS & SUPPLIES		0.3	177269	177508 9/6/2024	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$29.39
MISC REPAIR PARTS & SUPPLIES		1	177269	177525 9/6/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$16.98
MISC REPAIR PARTS & SUPPLIES		1	177269	177531 9/6/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$9.99
MISC REPAIR PARTS & SUPPLIES		1	177269	177533 9/6/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$8.99
MISC REPAIR PARTS & SUPPLIES		1	177269	177552 9/6/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$12.99

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MISC REPAIR PARTS & SUPPLIES		1	177269	177553 9/6/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$64.47
MISC REPAIR PARTS & SUPPLIES		1	177269	177554 9/6/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$2.00
MISC REPAIR PARTS & SUPPLIES		1	177269	177556 9/6/2024	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$86.88
MISC REPAIR PARTS & SUPPLIES		1	177269	177592 9/6/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$11.90
MISC REPAIR PARTS & SUPPLIES		0.15	177269	177625 9/6/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$5.17
MISC REPAIR PARTS & SUPPLIES		0.14	177269	177625 9/6/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$4.82
MISC REPAIR PARTS & SUPPLIES		0.24	177269	177625 9/6/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$8.27
MISC REPAIR PARTS & SUPPLIES		0.17	177269	177625 9/6/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$5.86
MISC REPAIR PARTS & SUPPLIES		0.3	177269	177625 9/6/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$10.33
MISC REPAIR PARTS & SUPPLIES		1	177269	177670 9/6/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$19.51

Check #: 133131

PO/InvoiceTotal: \$1,354.97

Check Group:

SUPPLIES FOR NEW CONSTRUCTION	0.15	177375	176866 9/6/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$14.09
SUPPLIES FOR NEW CONSTRUCTION	0.14	177375	176866 9/6/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$13.15
SUPPLIES FOR NEW CONSTRUCTION	0.24	177375	176866 9/6/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$22.53
SUPPLIES FOR NEW CONSTRUCTION	0.17	177375	176866 9/6/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$15.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES FOR NEW CONSTRUCTION		0.3	177375	176866 9/6/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$28.17
SUPPLIES FOR NEW CONSTRUCTION		0.15	177375	177239 9/6/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$10.87
SUPPLIES FOR NEW CONSTRUCTION		0.14	177375	177239 9/6/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$10.14
SUPPLIES FOR NEW CONSTRUCTION		0.24	177375	177239 9/6/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$17.39
SUPPLIES FOR NEW CONSTRUCTION		0.17	177375	177239 9/6/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$12.32
SUPPLIES FOR NEW CONSTRUCTION		0.3	177375	177239 9/6/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$21.73
SUPPLIES FOR NEW CONSTRUCTION		0.15	177375	177317 9/6/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$23.39
SUPPLIES FOR NEW CONSTRUCTION		0.14	177375	177317 9/6/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$21.83
SUPPLIES FOR NEW CONSTRUCTION		0.24	177375	177317 9/6/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$37.43
SUPPLIES FOR NEW CONSTRUCTION		0.17	177375	177317 9/6/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$26.51
SUPPLIES FOR NEW CONSTRUCTION		0.3	177375	177317 9/6/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$46.78
Check #: 133131						
PO/InvoiceTotal:						\$322.29
Check Group:						
SCOTCH PACKAGING TAPE 1.88in. x 800in WITH DISPENSER		3	177385	177275 9/6/2024	101.40.100.1000.610.104 LC SUPPLIES	\$17.97
Check #: 133131						
PO/InvoiceTotal:						\$17.97
Vendor Total:						\$1,695.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL AWARDS						
Check Group:						
WALNUT NAME PLATE WITH CARD HOLDER FOR : STACEY SRAMEK ASST TRANSPORTATION DIRECTOR		0.7	177379	2536	110.12.100.2700.610.000	\$33.60
				9/5/2024	ELEM TRANSP SUPPLIES	
WALNUT NAME PLATE WITH CARD HOLDER FOR : STACEY SRAMEK ASST TRANSPORTATION DIRECTOR		0.3	177379	2536	210.12.100.2700.610.000	\$14.40
				9/5/2024	HS TRANSP SUPPLIES	
					Check #: 133132	
					PO/InvoiceTotal:	\$48.00
Check Group:						
NAME PLATES FOR NEW STAFF 24-25 SCHOOL YEAR. BROWN PLATES WITH WHITE LETTERING - 2" x 10" . NAMES: MR. KING, MS. WEBB, MS. MURPHY, MS. SPARKS, MS. FORSYTHE, MR. CHACON, MS. AAMOLD		7	177426	2551	101.50.100.2410.610.105	\$119.00
				9/6/2024	JH PRINCIPAL SUPPLIES	
					Check #: 133132	
					PO/InvoiceTotal:	\$119.00
					Vendor Total:	\$167.00
ALLIANCE GROUP INC						
Check Group:						
VOS-2 5 GALLON PAIL		2	177436	093772	101.20.100.2600.610.262	\$284.50
				9/5/2024	GAR MAINT SUPPLIES	
VOS-2 5 GALLON PAIL		2	177436	093772	101.30.100.2600.610.262	\$284.50
				9/5/2024	HP MAINT SUPPLIES	
VOS-2 5 GALLON PAIL		2	177436	093772	101.50.100.2600.610.262	\$284.50
				9/5/2024	JH- MAINT SUPPLIES	
BD-4409 5 GALLON PAIL		2	177436	093772	101.20.100.2600.610.262	\$290.00
				9/5/2024	GAR MAINT SUPPLIES	
BD-4409 5 GALLON PAIL		3	177436	093772	101.30.100.2600.610.262	\$435.00
				9/5/2024	HP MAINT SUPPLIES	

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BD-4409 5 GALLON PAIL		3	177436	093772 9/5/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$435.00
MP-283 5 GALLON PAIL		0.25	177436	093772 9/5/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$17.69
MP-283 5 GALLON PAIL		0.75	177436	093772 9/5/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$53.06
BROMMAX 7.1 5 GALLON PAIL		6	177436	093772 9/5/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$2,139.00
AQUCAR GA 15 5 GALLON PAIL		6	177436	093772 9/5/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$1,458.00
CWT-1103 30 GALLON DRUM		2	177436	093772 9/5/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$1,860.00
CST-20 5 GALLON PAIL		4	177436	093772 9/5/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$775.00
CS-107 5 GALLON PAIL		4	177436	093772 9/5/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$311.00
FREIGHT		89.96	177436	093772 9/5/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$89.96
FREIGHT		83.96	177436	093772 9/5/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$83.96
FREIGHT		143.93	177436	093772 9/5/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$143.93
FREIGHT		101.95	177436	093772 9/5/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$101.95
FREIGHT		179.9	177436	093772 9/5/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$179.90

Check #: 133133

PO/InvoiceTotal: \$9,226.95

Vendor Total: \$9,226.95

AMAZON

Check Group:

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2085

09/06/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3.5 MM TO 6.35 MM AUDIO CABLE 50FT		2	177394	17H1-DWN4-3FW Y 9/5/2024	128.30.100.2224.682.000 HP TECH RELATED SUPPLIES Check #: 133134	\$35.98
Check Group:					PO/InvoiceTotal:	\$35.98
NORTHERN LIGHT PROJECTOR		1	177395	193V-X6YH-69FG 9/5/2024	115.30.100.1000.610.233 HP PTO SUPPLIES Check #: 133134	\$39.99
Check Group:					PO/InvoiceTotal:	\$39.99
3.5 mm to 6.35 mm Audio Cable 40Ft, Gold-Plated Terminal Silver Color Zinc Alloy Housing 3.5mm 1/8" Male TRS to 6.35mm 1/4" Male TRS Nylon Braided Stereo Audio Cable for Cellphone and More(40Ft/12M)		4	177403	1G6NN-TJ3G-DM Y4 9/6/2024	101.40.100.1000.682.104 LC TECH RELATED SUPPLIES Check #: 133134	\$63.96
Check Group:					PO/InvoiceTotal:	\$63.96
X-ACTO® Pencil Sharpener, Teacher Pro® Electric Pencil Sharpener, With Auto Adjust Dial, SafeStart® Motor, SmartStop®, Black, 1 Count		1	177404	1JGV-KL6Y-91JV 9/6/2024	101.40.100.1000.610.104 LC SUPPLIES Check #: 133134	\$30.94
Check Group:					PO/InvoiceTotal:	\$30.94
SEAGATE ENTERPRISE GENERATION 5 ST8000NM0055 8TB SATA 6 GBPS INTERNAL HARD DRIVE		1	177432	1D61-LG4F-C1G9 9/5/2024	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES Check #: 133134	\$158.23
Check Group:					PO/InvoiceTotal:	\$158.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOLLY TIME All in One Popcorn Kit, Portion Packets with Kernels, Oil and Salt for Movie Theater or Air Popper Machines (24 pack, 4oz Kettle)		2	177471	1C6V-43LT-13GR 9/6/2024	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$79.90
DISCOUNT		1	177471	1C6V-43LT-13GR 9/6/2024	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	(\$4.00)
Olde Midway Commercial Popcorn Scoop with Holes, Aluminum Speed Scooper for Filling Bags and Boxes		1	177471	1C6V-43LT-13GR 9/6/2024	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$12.98
MotBach 180 Pack 1/2 lb Disposable Kraft Food Paper Trays, Small Eco-Friendly Paper Take Out		1	177471	1C6V-43LT-13GR 9/6/2024	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$12.90
Check #: 133134						
PO/InvoiceTotal:						\$101.78
Check Group:						
Forestry Suppliers English Steel Diameter Tape (White Enameled Steel w/Black Graduations)		5	177479	1G7V-GQC6-H19 6 9/6/2024	215.60.451.1410.610.451 IND ARTS SUPPLIES - PERKINS	\$272.40
SUUNTO PM-5 Clinometer		5	177479	1G7V-GQC6-H19 6 9/6/2024	215.60.451.1410.610.451 IND ARTS SUPPLIES - PERKINS	\$975.00
Check #: 133134						
PO/InvoiceTotal:						\$1,247.40
Check Group:						
12 X 18 WALL BANNER FLAGS		1	177490	1GX3-PR7Q-D67- K 9/6/2024	101.40.100.1000.610.104 LC SUPPLIES	\$11.95
Check #: 133134						
PO/InvoiceTotal:						\$11.95
Check Group:						
SAFETY TECH STEEL WIRE GUARD FOR NFHS CAMERA AT LEWIS AND CLARK		1	177494	1KPJ-G6PP-FT9 W 9/6/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$98.39
Check #: 133134						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$98.39
Check Group:						
AuKing Projector, 2024 Upgraded Mini Projector, Full HD 1080P Home Theater Video Projector, Compatible with HDMI/USB/VGA/AV/Smartphone/TV Box/Laptop	1	177510	1DWK-K3HM-7K9 C	101.50.100.2410.610.105		\$89.99
			9/6/2024	JH PRINCIPAL SUPPLIES		
50FT 4K HDMI Cable, High Speed with HDR10 & HDCP2.2, CL3 Rated for in-Wall Installation, Compatible with Roku TV, Laptop, PC, HDTV, Gaming Consoles	1	177510	1DWK-K3HM-7K9 C	101.50.100.2410.610.105		\$16.98
			9/6/2024	JH PRINCIPAL SUPPLIES		
Check #: 133134						
PO/InvoiceTotal:						\$106.97
Check Group:						
BENHARD PRODUCTS BLACK WALL CLOCK	3	177513	19GY-Y6FW-1FL 1	101.20.100.2600.610.262		\$50.85
			9/6/2024	GAR MAINT SUPPLIES		
BENHARD PRODUCTS BLACK WALL CLOCK	2.8	177513	19GY-Y6FW-1FL 1	101.30.100.2600.610.262		\$47.46
			9/6/2024	HP MAINT SUPPLIES		
BENHARD PRODUCTS BLACK WALL CLOCK	4.8	177513	19GY-Y6FW-1FL 1	101.40.100.2600.610.262		\$81.36
			9/6/2024	LC MAINT SUPPLIES		
BENHARD PRODUCTS BLACK WALL CLOCK	3.4	177513	19GY-Y6FW-1FL 1	101.50.100.2600.610.262		\$57.63
			9/6/2024	JH- MAINT SUPPLIES		
BENHARD PRODUCTS BLACK WALL CLOCK	6	177513	19GY-Y6FW-1FL 1	201.60.100.2600.610.262		\$101.70
			9/6/2024	HS- MAINT SUPPLIES		
Check #: 133134						
PO/InvoiceTotal:						\$339.00
Check Group:						
HIIMIEI Acrylic Wall Mount Sign Holder 8.5 x 11 Horizontal 12 Pack , Clear Paper Document Holder, Wall Mount Ad Frame with 3m Tape Adhesives & Screws for Office, Home, Store, Restaurant	3	177525	1FPL-HHLT-91W G	101.40.100.1000.610.104		\$131.07
			9/6/2024	LC SUPPLIES		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 133134						
PO/InvoiceTotal:						\$131.07
Vendor Total:						\$2,365.66
ANGEL, INC.						
Check Group:						
SF -GF BREAKFAST/LUNCH FOOD		1	177570	9/3/2024 STMNT 9/6/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$393.12
SF -HP BREAKFAST/LUNCH FOOD		1	177570	9/3/2024 STMNT 9/6/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$381.36
SF -LC BREAKFAST/LUNCH FOOD		1	177570	9/3/2024 STMNT 9/6/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$822.32
SF -JH BREAKFAST/LUNCH FOOD		1	177570	9/3/2024 STMNT 9/6/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$450.68
SF -HS BREAKFAST/LUNCH FOOD		1	177570	9/3/2024 STMNT 9/6/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$463.63
SF -CK BREAKFAST/LUNCH FOOD		0.16	177570	9/3/2024 STMNT 9/6/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$14.31
SF -CK BREAKFAST/LUNCH FOOD		0.14	177570	9/3/2024 STMNT 9/6/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$12.52
SF -CK BREAKFAST/LUNCH FOOD		0.24	177570	9/3/2024 STMNT 9/6/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$21.46
SF -CK BREAKFAST/LUNCH FOOD		0.16	177570	9/3/2024 STMNT 9/6/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$14.31
SF -CK BREAKFAST/LUNCH FOOD		0.3	177570	9/3/2024 STMNT 9/6/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$26.83
Check #: 133135						
PO/InvoiceTotal:						\$2,600.54
Vendor Total:						\$2,600.54

AVANT ASSESSMENT

Check Group:

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVANT STAMP 4S - LANGUAGE SPANISH - ONLINE TEST FOR STUDENTS - TEACHER: BRETT THACKERY bthackeray@lewistown.k12.mt.us		100	177411	34633	229.60.376.1000.682.376	\$2,290.00
				9/5/2024	TRANSFORMATIONAL LEARNING - SUPPLIES TECH RELATED Check #: 133136	
PO/InvoiceTotal:						\$2,290.00
Vendor Total:						\$2,290.00
BLOEDORN LUMBER - LEWISTOWN						
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	177277	8340036	101.50.100.2600.610.262	\$172.72
				9/5/2024	JH- MAINT SUPPLIES	
MISC REPAIR PARTS & SUPPLIES		1	177277	8340968	101.50.100.2600.610.262	\$23.65
				9/5/2024	JH- MAINT SUPPLIES	
MISC REPAIR PARTS & SUPPLIES		1	177277	8341852	101.50.100.2600.610.262	\$174.05
				9/5/2024	JH- MAINT SUPPLIES	
MISC REPAIR PARTS & SUPPLIES		1	177277	8343250	101.40.100.2600.610.262	\$75.47
				9/5/2024	LC MAINT SUPPLIES	
MISC REPAIR PARTS & SUPPLIES		1	177277	8349663	201.60.100.2600.610.262	\$221.94
				9/5/2024	HS- MAINT SUPPLIES	
MISC REPAIR PARTS & SUPPLIES		1	177277	8350622	201.60.100.2600.610.262	\$29.99
				9/5/2024	HS- MAINT SUPPLIES	
MISC REPAIR PARTS & SUPPLIES		1	177277	8350797	201.60.100.2600.610.262	\$722.38
				9/5/2024	HS- MAINT SUPPLIES	
MISC REPAIR PARTS & SUPPLIES		1	177277	8352226	101.50.100.2600.610.262	\$55.99
				9/5/2024	JH- MAINT SUPPLIES	
MISC REPAIR PARTS & SUPPLIES		1	177277	8354378	201.60.100.2600.610.262	\$119.98
				9/5/2024	HS- MAINT SUPPLIES	
MISC REPAIR PARTS & SUPPLIES		1	177277	8354652	101.30.100.2600.610.262	\$69.98
				9/5/2024	HP MAINT SUPPLIES	
MISC REPAIR PARTS & SUPPLIES		1	177277	8354708	201.60.100.2600.610.262	\$139.98
				9/5/2024	HS- MAINT SUPPLIES	

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MISC REPAIR PARTS & SUPPLIES		1	177277	8367328 9/5/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$52.22
					Check #: 133137	
					PO/InvoiceTotal:	\$1,858.35
					Vendor Total:	\$1,858.35
CENTRAL ELECTRIC INC	5650					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	177013	9300 9/5/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$21.80
					Check #: 133138	
					PO/InvoiceTotal:	\$21.80
					Vendor Total:	\$21.80
CENTRAL LOCK & SECURITY	5651					
Check Group:						
GRADE 1 LSDA ENTRY LEVERS WITH CLUCTCH AND INTERCHANGEABLE CORE		23	177398	7856 9/6/2024	101.20.100.2600.440.262 GAR MAINT -REPAIR & MAINTENANCE	\$3,864.00
GRADE 1 LSDA STOREROOM LEVER WITH CLUTCH AND INTERCHANGEABLE CORE		1	177398	7856 9/6/2024	101.20.100.2600.440.262 GAR MAINT -REPAIR & MAINTENANCE	\$168.00
MORTISE LOCK HOUSING WITH INTERCHANGEABLE CORE		2	177398	7856 9/6/2024	101.20.100.2600.440.262 GAR MAINT -REPAIR & MAINTENANCE	\$44.00
RIM LOCK HOUSING WITH INTERCHANGEABLE CORE		5	177398	7856 9/6/2024	101.20.100.2600.440.262 GAR MAINT -REPAIR & MAINTENANCE	\$120.00
RIM DUMMY LOCK CYLINDERS		2	177398	7856 9/6/2024	101.20.100.2600.440.262 GAR MAINT -REPAIR & MAINTENANCE	\$36.00
INTERCHANGEABLE CORE CYLINDERS WITH BEST KEYWAY		31	177398	7856 9/6/2024	101.20.100.2600.440.262 GAR MAINT -REPAIR & MAINTENANCE	\$899.00
INSTALLATION OF LOCK HARDWARE		1	177398	7856 9/6/2024	101.20.100.2600.440.262 GAR MAINT -REPAIR & MAINTENANCE	\$1,500.00
					Check #: 133139	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$6,631.00
Check Group:						
FOBS FOR HIGH SCHOOL		10	177437	7786 9/5/2024	201.60.100.2410.440.106 HS PRINC OFFICE -REPAIR & MAINTENANCE	\$79.50
Check #: 133139						
PO/InvoiceTotal:						\$79.50
Check Group:						
ADDITIONAL CAMERAS FOR NEW CONTRUCTION AT LEWIS AND CLARK		1	177488	7857 9/6/2024	101.40.100.2600.660.262 LC MAINT NEW MINOR EQUIP	\$3,201.00
Check #: 133139						
PO/InvoiceTotal:						\$3,201.00
Vendor Total:						\$9,911.50
DEMCO INC	8240					
Check Group:						
SPINE LABELS		1	177376	7521622 9/5/2024	101.30.100.2225.610.223 HP LIBRARY SUPPLIES	\$49.99
DRAGON THEMED STICKERS		1	177376	7521622 9/5/2024	101.30.100.2225.610.223 HP LIBRARY SUPPLIES	\$7.99
WOODLAND ANIMALS STICKERS		1	177376	7521622 9/5/2024	101.30.100.2225.610.223 HP LIBRARY SUPPLIES	\$7.99
DEMCO DELUXE ACRYLIC BROWSING BIN		2	177376	7521622 9/5/2024	115.30.100.2225.610.542 HP BOOK FAIR SUPPLIES	\$338.04
Check #: 133140						
PO/InvoiceTotal:						\$404.01
Vendor Total:						\$404.01
DUSTYS SPRINKLERS						
Check Group:						
REPLACEMENT DRAW LINE FOR IRRIGATION PUMP AT FHS		1	177427	229581 9/6/2024	201.60.100.2600.440.000 HS- DIST MAINT REPAIR & MAINTENCE	\$1,405.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 133141						
PO/InvoiceTotal:						\$1,405.58
Vendor Total:						\$1,405.58
DYLAN BUEHLER						
Check Group:						
COLORING BOOKS, SUDOKU, PUZZLES, ELECTRIC KETTLE, KITCHEN TIMER, LABLE MAKER, SCRAMBLE SQUARES PUZZLE		1	177524	REIMB - SUPPLIES 9/5/2024	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$157.50
Check #: 133142						
PO/InvoiceTotal:						\$157.50
Vendor Total:						\$157.50
ELIZABETH KIRSCH						
Check Group:						
REIMBURSE FOR SHELVING UNITS		2	177523	REIMB SUPPLIES 9/5/2024	101.30.100.1000.610.103 HP SUPPLIES	\$138.00
Check #: 133143						
PO/InvoiceTotal:						\$138.00
Vendor Total:						\$138.00
FABIAN MACHINE & WELDING INC	13010					
Check Group:						
MISC REPAIRS		1	177271	WORK ORDER 780 9/5/2024	101.50.100.2600.440.262 JH- MAINT -REPAIR & MAINTENANCE	\$125.00
Check #: 133144						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
FLEET WHOLESALE SUPPLY CO.	14125					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	177273	551307 9/5/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$63.50

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Check #: 133145						
PO/InvoiceTotal:						\$63.50
Vendor Total:						\$63.50
GAMETIME						
Check Group:						
GAMETIME - CUSTOM 5-12 PLAY STRUCTURE - REFERENCE DRAWING #112156-01-OPT1		1	177005	PJI-0244370	282.20.100.4200.715.201	\$26,519.85
				9/6/2024	GA - LAND IMPROVEMENTS	
GAME TIME DISCOVER CAVE WITH PRIMARY GRIPS		1	177005	PJI-0244370	282.20.100.4200.715.201	\$4,356.72
				9/6/2024	GA - LAND IMPROVEMENTS	
GT - IMPAX - ENGINEERED WOOD FIBER, DROPPED 71 DYS DROPPED ONLY		1	177005	PJI-0244370	282.20.100.4200.715.201	\$3,095.00
				9/6/2024	GA - LAND IMPROVEMENTS	
INSTALL - DISCOVERY CAVE INSTALLATION/ INSTALLATION OF EWF AND PLAY EQUIPMENT - DAVIS BACON WAGES		1	177005	PJI-0244370	282.20.100.4200.715.201	\$21,500.00
				9/6/2024	GA - LAND IMPROVEMENTS	
FREIGHT CHARGES		1	177005	PJI-0244370	282.20.100.4200.715.201	\$9,262.17
				9/6/2024	GA - LAND IMPROVEMENTS	
Check #: 133146						
PO/InvoiceTotal:						\$64,733.74
Vendor Total:						\$64,733.74
GRAINGER INC						
	17307					
Check Group:						
REPLACEMENT RECESS BELL FOR L&C PLAYGROUND		1	177520	9233739797	101.40.100.2600.615.262	\$230.57
				9/6/2024	LC MAINT REPLACE PARTS/SUPPLIES	
VIEGA PROPRESS BALL VALVE 1 1/2 IN		1	177520	9233739797	201.60.100.2600.615.262	\$157.18
				9/6/2024	HS- MAINT REPLACE PARTS/SUPPLIES	
PROPRESS COUPLING 1 1/2 IN		1	177520	9233739797	201.60.100.2600.610.262	\$23.18
				9/6/2024	HS- MAINT SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GASKETED WEATHERPROOF BACK BOX FOR BELL AT L&C		1	177520	9233739797 9/6/2024	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES Check #: 133147	\$51.56
PO/InvoiceTotal:						\$462.49
Vendor Total:						\$462.49
GRAN PRAIRE RANCH BEEF						
Check Group:						
LOCAL BEEF AT \$4.75/POUND TOTAL OF 795# 8/29/24		0.2	177549	000055 9/5/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$755.25
LOCAL BEEF AT \$4.75/POUND TOTAL OF 795# 8/29/24		0.2	177549	000055 9/5/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$755.25
LOCAL BEEF AT \$4.75/POUND TOTAL OF 795# 8/29/24		0.2	177549	000055 9/5/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$755.25
LOCAL BEEF AT \$4.75/POUND TOTAL OF 795# 8/29/24		0.2	177549	000055 9/5/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$755.25
LOCAL BEEF AT \$4.75/POUND TOTAL OF 795# 8/29/24		0.2	177549	000055 9/5/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$755.25
Check #: 133148						
PO/InvoiceTotal:						\$3,776.25
Vendor Total:						\$3,776.25
HANSEN MUSIC INC						
Check Group:						
PEAVY XRS POWERED BOARD		1	177392	391399 9/6/2024	215.60.100.1000.660.113 TY ROBERTSON - NEW MINOR EQUIPMENT	\$799.99
PVX 10S SPEAKERS		1	177392	391399 9/6/2024	215.60.100.1000.660.113 TY ROBERTSON - NEW MINOR EQUIPMENT	\$559.99
HERC SS200 NSPEAKER STANDS		1	177392	391399 9/6/2024	215.60.100.1000.610.113 TY ROBERTSON - SUPPLIES	\$132.00
50" RAPCO R16-50 SPEAKER CABLES		1	177392	391399 9/6/2024	215.60.100.1000.610.113 TY ROBERTSON - SUPPLIES	\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 133149						
PO/InvoiceTotal:						\$1,591.98
Vendor Total:						\$1,591.98
HANSON CHEMICAL LLC	18264					
Check Group:						
TNT DISINFECTANT BATHROOM CLEANER		1.5	177366	413961 9/6/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$114.45
TNT DISINFECTANT BATHROOM CLEANER		1.4	177366	413961 9/6/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$106.82
TNT DISINFECTANT BATHROOM CLEANER		2.1	177366	413961 9/6/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$160.23
SYMMETRY FOAMING HAND WASH		1.5	177366	413961 9/6/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$126.00
SYMMETRY FOAMING HAND WASH		1.4	177366	413961 9/6/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$117.60
SYMMETRY FOAMING HAND WASH		2.4	177366	413961 9/6/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$201.60
SYMMETRY FOAMING HAND WASH		1.7	177366	413961 9/6/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$142.80
SYMMETRY FOAMING HAND WASH		3	177366	413961 9/6/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$252.00
E31 ECO PH NEUTRAL CLEANER		0.7	177366	413961 9/6/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$90.38
E31 ECO PH NEUTRAL CLEANER		0.7	177366	413961 9/6/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$90.38
E31 ECO PH NEUTRAL CLEANER		1.3	177366	413961 9/6/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$167.86
E31 ECO PH NEUTRAL CLEANER		0.8	177366	413961 9/6/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$103.30
E31 ECO PH NEUTRAL CLEANER		1.5	177366	413961 9/6/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$193.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 133150						
PO/InvoiceTotal:						\$1,867.10
Vendor Total:						\$1,867.10
HARLOW'S BUS SALES INC	3273					
Check Group:						
TOP STAIR TREAD FOR ROUTE 2		0.7	177292	03P8528 9/5/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$402.44
TOP STAIR TREAD FOR ROUTE 2		0.3	177292	03P8528 9/5/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$172.47
BOTTOM STAIR TREAD FOR ROUTE 1		0.7	177292	03P8645 9/5/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$293.94
BOTTOM STAIR TREAD FOR ROUTE 1		0.3	177292	03P8645 9/5/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$125.97
Check #: 133151						
PO/InvoiceTotal:						\$994.82
Vendor Total:						\$994.82
IXL LEARNING						
Check Group:						
IXL SITE LICENSE (200 STUDENTS) SUBJECT: MATH AND ELA UNLIMITED INSTRUCTOR ACCOUNTS INCLUDED ONE YEAR SUBSCRIPTION		175	177469	S510846 9/5/2024	101.50.100.1000.682.105 JH - TECHNOLOGY RELATED SUPPLIES	\$3,150.00
IXL SITE LICENSE FOR 25 STUDENTS - MATH/ELA/SCI IN GRADE 8		25	177469	S510846 9/5/2024	101.50.100.1000.682.105 JH - TECHNOLOGY RELATED SUPPLIES	\$550.00
Check #: 133152						
PO/InvoiceTotal:						\$3,700.00
Vendor Total:						\$3,700.00
J W PEPPER & SON INC	39417					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Standard of Excellence Advanced Jazz Ensemble Method Trumpet 2 Dean Sorenson & Bruce Pearson		1	177400	366618776 9/6/2024	201.60.100.1471.610.106 HS BAND SUPPLIES	\$15.99
Standard of Excellence Advanced Jazz Ensemble Method Trumpet 1 Dean Sorenson & Bruce Pearson Trumpet 1		1	177400	366618776 9/6/2024	201.60.100.1471.610.106 HS BAND SUPPLIES	\$15.99
Cartoon Hits! Matt Conaway & Matt Finger Marching Band		1	177400	366618776 9/6/2024	201.60.100.1471.610.106 HS BAND SUPPLIES	\$87.99
SIMPSONS SCORE LAVENDER, P Score		1	177400	366650398 9/6/2024	201.60.100.1471.640.106 BAND BOOKS & SHEET MUSIC	\$5.00
Check #: 133153						
PO/InvoiceTotal:						\$124.97
Check Group:						
CHOIR TITLES - SEE ATTACHED CART		1	177482	366644994 9/6/2024	201.60.100.1472.610.106 HS CHORUS SUPPLIES	\$161.94
CHOIR TITLES - SEE ATTACHED CART		1	177482	366651055 9/6/2024	201.60.100.1472.610.106 HS CHORUS SUPPLIES	\$247.00
Check #: 133153						
PO/InvoiceTotal:						\$408.94
Vendor Total:						\$533.91
JOEL ODERMANN						
Check Group:						
14 PARTICIPANTS FOR FIRST AID/CPR/AED CLASS @ \$75.00 EACH		0.7	177438	24002 9/5/2024	110.12.100.2700.330.000 TRANSP - OTHER PROFESSIONAL SERVICES	\$735.00
14 PARTICIPANTS FOR FIRST AID/CPR/AED CLASS @ \$75.00 EACH		0.3	177438	24002 9/5/2024	210.12.100.2700.330.000 TRANSP - OTHER PROFESSIONAL SERVICES	\$315.00
Check #: 133154						
PO/InvoiceTotal:						\$1,050.00
Vendor Total:						\$1,050.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KELLEY CREATE	48882					
Check Group:						
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.72	177224	IN1717808 9/6/2024	101.10.100.2540.440.250 IMC -REPAIR & MAINTENANCE	\$349.20
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.28	177224	IN1717808 9/6/2024	201.10.100.2540.440.250 IMC -REPAIR & MAINTENANCE	\$135.80
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.72	177224	IN1721074 9/6/2024	101.10.100.2540.440.250 IMC -REPAIR & MAINTENANCE	\$1,042.88
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.28	177224	IN1721074 9/6/2024	201.10.100.2540.440.250 IMC -REPAIR & MAINTENANCE	\$405.57
DIRECT BILLING FOR IMC CREATING STUDENT PLANNERS FOR FHS		1	177224	IN1721074 9/6/2024	201.60.100.1000.610.106 HS INSTRUCTIONAL SUPPLIES	\$1,269.78
DIRECT BILLING FOR IMC CREATING STUDENT PLANNERS FOR LEWIS AND CLARK		1	177224	IN1721074 9/6/2024	101.40.100.1000.610.104 LC SUPPLIES	\$1,939.27
DIRECT BILLING FOR IMC CREATING STUDENT PLANNERS FOR HIGHLAND PARK		1	177224	IN1721074 9/6/2024	101.30.100.1000.610.103 HP SUPPLIES	\$688.13

Check #: 133155

PO/InvoiceTotal: \$5,830.63

Vendor Total: \$5,830.63

KERRY A VAUGHN

Check Group:

REIMBURSEMENT FOR SHOE HOLDER	1	177522	REIMB SUPPLIES 9/5/2024	101.40.100.1000.610.104 LC SUPPLIES	\$19.50
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Check #: 133156

PO/InvoiceTotal: \$19.50

Vendor Total: \$19.50

KR CHEMICAL SUPPLY LLC

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 CASE OF PERFORMANCE PLUS DETERGENT: 2 GALLONS OF DELIGHT POT AND PAN		29.33	177441	2317	112.20.910.3100.610.000	\$29.33
				9/5/2024	SF -GA SUPPLIES	
1 CASE OF PERFORMANCE PLUS DETERGENT: 2 GALLONS OF DELIGHT POT AND PAN		27.37	177441	2317	112.30.910.3100.610.000	\$27.37
				9/5/2024	SF -HP SUPPLIES	
1 CASE OF PERFORMANCE PLUS DETERGENT: 2 GALLONS OF DELIGHT POT AND PAN		46.92	177441	2317	112.40.910.3100.610.000	\$46.92
				9/5/2024	SF -LC SUPPLIES	
1 CASE OF PERFORMANCE PLUS DETERGENT: 2 GALLONS OF DELIGHT POT AND PAN		33.24	177441	2317	112.50.910.3100.610.000	\$33.24
				9/5/2024	SF -JH SUPPLIES	
1 CASE OF PERFORMANCE PLUS DETERGENT: 2 GALLONS OF DELIGHT POT AND PAN		58.64	177441	2317	112.50.910.3100.610.000	\$58.64
				9/5/2024	SF -JH SUPPLIES	
Check #: 133157						
PO/InvoiceTotal:						\$195.50
Vendor Total:						\$195.50
LAWSON PRODUCTS INC	28693					
Check Group:						
1/2 X 1/4 PIPE BUSHING		0.69	177548	9311801067	110.12.100.2700.610.000	\$13.90
				9/5/2024	ELEM TRANSP SUPPLIES	
1/2 X 1/4 PIPE BUSHING		0.31	177548	9311801067	210.12.100.2700.610.000	\$6.25
				9/5/2024	HS TRANSP SUPPLIES	
BLACK NITRILE GLOVES		0.69	177548	9311801067	110.12.100.2700.610.000	\$8.25
				9/5/2024	ELEM TRANSP SUPPLIES	
BLACK NITRILE GLOVES		0.31	177548	9311801067	210.12.100.2700.610.000	\$3.70
				9/5/2024	HS TRANSP SUPPLIES	
TRIM RETAINER		0.7	177548	9311801067	110.12.100.2700.610.000	\$12.92
				9/5/2024	ELEM TRANSP SUPPLIES	
TRIM RETAINER		0.3	177548	9311801067	210.12.100.2700.610.000	\$5.54
				9/5/2024	HS TRANSP SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FENDER SPLASH SHIELD RETAINER		0.7	177548	9311801067 9/5/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$16.82
FENDER SPLASH SHIELD RETAINER		0.3	177548	9311801067 9/5/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$7.21
HEADLAMP PANEL SCREW		0.69	177548	9311801067 9/5/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$12.04
HEADLAMP PANEL SCREW		0.31	177548	9311801067 9/5/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$5.41
5/32 OPEN END RIVET		0.69	177548	9311801067 9/5/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$6.18
5/32 OPEN END RIVET		0.31	177548	9311801067 9/5/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$2.77
1/8 OPEN END RIVET		0.69	177548	9311801067 9/5/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$3.48
1/8 OPEN END RIVET		0.31	177548	9311801067 9/5/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$1.57
BARBED HOSE CONNECTOR		0.7	177548	9311801067 9/5/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$7.28
BARBED HOSE CONNECTOR		0.3	177548	9311801067 9/5/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$3.12
5/32 HAMMERLOCK COTTER PIN		0.69	177548	9311801067 9/5/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$2.49
5/32 HAMMERLOCK COTTER PIN		0.31	177548	9311801067 9/5/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$1.12
3/16 HAMMERLOCK COTTER PIN		0.69	177548	9311801067 9/5/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$4.86
3/16 HAMMERLOCK COTTER PIN		0.31	177548	9311801067 9/5/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$2.19
5/32 X 2 HAMMERLOCK COTTER PIN		0.69	177548	9311801067 9/5/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$1.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5/32 X 2 HAMMERLOCK COTTER PIN		0.31	177548	9311801067 9/5/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$0.73
1/4 X 35/64 GREASE FITTING		0.7	177548	9311801067 9/5/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$4.89
1/4 X 35/64 GREASE FITTING		0.3	177548	9311801067 9/5/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$2.10
HEAT SHRINK TUBING		0.7	177548	9311801067 9/5/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$8.40
HEAT SHRINK TUBING		0.3	177548	9311801067 9/5/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$3.60
HEAT SHRINK TUBING		0.7	177548	9311801067 9/5/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$11.82
HEAT SHRINK TUBING		0.3	177548	9311801067 9/5/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$5.06
STEPDOWN BUTT CONNECTOR		0.69	177548	9311801067 9/5/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$31.91
STEPDOWN BUTT CONNECTOR		0.31	177548	9311801067 9/5/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$14.34
GLASS CLEANER		0.7	177548	9311801067 9/5/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$39.23
GLASS CLEANER		0.3	177548	9311801067 9/5/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$16.81
BUTT CONNECTOR		0.7	177548	9311801067 9/5/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$23.10
BUTT CONNECTOR		0.3	177548	9311801067 9/5/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$9.90
5/16 THICK BUNA O RING		0.7	177548	9311801067 9/5/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$0.11
5/16 THICK BUNA O RING		0.3	177548	9311801067 9/5/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$0.05

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1/2 THICK BUNA O RING		0.7	177548	9311801067 9/5/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$0.20
1/2 THICK BUNA O RING		0.3	177548	9311801067 9/5/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$0.09
5/8 THICK BUNA O RING		0.69	177548	9311801067 9/5/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$0.24
5/8 THICK BUNA O RING		0.31	177548	9311801067 9/5/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$0.11
7/8 THICK BUNA O RING		0.69	177548	9311801067 9/5/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$0.45
7/8 THICK BUNA O RING		0.31	177548	9311801067 9/5/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$0.20
15/16 THICK BUNA O RING		0.7	177548	9311801067 9/5/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$0.56
15/16 THICK BUNA O RING		0.3	177548	9311801067 9/5/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$0.24
1 1/16 THICK BUNA O RING		0.69	177548	9311801067 9/5/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$0.52
1 1/16 THICK BUNA O RING		0.31	177548	9311801067 9/5/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$0.23
.674" tHICK QUAD RING		0.7	177548	9311801067 9/5/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$4.90
.674" tHICK QUAD RING		0.3	177548	9311801067 9/5/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$2.10
.549" THICK QUAD RING		0.7	177548	9311801067 9/5/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$4.34
.549" THICK QUAD RING		0.3	177548	9311801067 9/5/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$1.86
44MM BUNAMTRC O-RING		0.7	177548	9311801067 9/5/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$21.84

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44MM BUNAMTRC O-RING		0.3	177548	9311801067 9/5/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$9.36
32MM BUNAMTRC O-RING		0.7	177548	9311801067 9/5/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$9.87
32MM BUNAMTRC O-RING		0.3	177548	9311801067 9/5/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$4.23
15.25 NYLON CABLE TIES		0.7	177548	9311801067 9/5/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$7.11
15.25 NYLON CABLE TIES		0.3	177548	9311801067 9/5/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$3.05
1/4 THICK BUNA O RING		0.7	177548	9311801067 9/5/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$0.11
1/4 THICK BUNA O RING		0.3	177548	9311801067 9/5/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$0.05
1/4 BRASS FITTING		0.7	177548	9311801067 9/5/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$34.16
1/4 BRASS FITTING		0.3	177548	9311801067 9/5/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$14.64
1/8 BRASS FITTING		0.7	177548	9311801067 9/5/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$45.15
1/8 BRASS FITTING		0.3	177548	9311801067 9/5/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$19.35
1/4 ELBOW BRASS FITTING		0.7	177548	9311801067 9/5/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$28.07
1/4 ELBOW BRASS FITTING		0.3	177548	9311801067 9/5/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$12.03
1/4 COMP SLV BRASS FITTING		0.69	177548	9311801067 9/5/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$12.87
1/4 COMP SLV BRASS FITTING		0.31	177548	9311801067 9/5/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$5.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/4 X 3/4 GREASE FITTING		0.69	177548	9311817102 9/5/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$14.32
1/4 X 3/4 GREASE FITTING		0.31	177548	9311817102 9/5/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$6.43
Check #: 133158						
PO/InvoiceTotal:						\$565.22
Vendor Total:						\$565.22
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER-GARFIELD		1	177580	8/28/2024 STMNTS 9/6/2024	101.20.100.2600.421.262 GAR WATER/SEWER	\$1,508.16
WATER/SEWER-HIGHLAND PARK		1	177580	8/28/2024 STMNTS 9/6/2024	101.30.100.2600.421.262 HP WATER/SEWER	\$1,544.44
WATER/SEWER-LEWIS & CLARK		1	177580	8/28/2024 STMNTS 9/6/2024	101.40.100.2600.421.262 LC WATER/SEWAGE	\$2,351.67
WATER/SEWER-JR. HIGH		1	177580	8/28/2024 STMNTS 9/6/2024	101.50.100.2600.421.262 JH -WATER/SEWER	\$157.85
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	177580	8/28/2024 STMNTS 9/6/2024	101.50.100.2600.421.262 JH -WATER/SEWER	\$230.11
WATER/SEWER-FERGUS HIGH		1	177580	8/28/2024 STMNTS 9/6/2024	201.60.100.2600.421.262 HS -WATER/SEWER	\$4,974.58
WATER/SEWER-FHS WARMING HOUSE		1	177580	8/28/2024 STMNTS 9/6/2024	201.60.100.2600.421.262 HS -WATER/SEWER	\$89.60
WATER/SEWER-LINCOLN BLDG		0.7	177580	8/28/2024 STMNTS 9/6/2024	101.10.100.2600.421.262 LINCOLN -WATER/SEWER	\$141.46
WATER/SEWER-LINCOLN BLDG		0.3	177580	8/28/2024 STMNTS 9/6/2024	201.10.100.2600.421.262 LINCOLN - WATER/SEWER	\$60.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER- NEW BUS BARN		0.7	177580	8/28/2024 STMNTS 9/6/2024	110.12.100.2600.421.000 TRANSP OPER OF PLANT- WATER/SEWER	\$52.77
WATER/SEWER- NEW BUS BARN		0.3	177580	8/28/2024 STMNTS 9/6/2024	210.12.100.2600.421.000 TRANSP OPER OF PLANT -WATER/SEWER	\$22.62
WATER/SEWER - LINCOLN SPRINKLERS		0.7	177580	8/28/2024 STMNTS 9/6/2024	101.10.100.2600.421.262 LINCOLN -WATER/SEWER	\$39.89
WATER/SEWER - LINCOLN SPRINKLERS		0.3	177580	8/28/2024 STMNTS 9/6/2024	201.10.100.2600.421.262 LINCOLN - WATER/SEWER	\$17.10
Check #: 133159						
PO/InvoiceTotal:						\$11,190.87
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	177581	8/28/2024 CMEC SHOP 9/6/2024	282.16.890.3300.421.824 CMEC - WATER/SEWER	\$478.66
SEWER/WATER - CMEC SPRINKLERS		1	177581	8/28/2024 CMEC SHOP 9/6/2024	282.16.890.3300.421.824 CMEC - WATER/SEWER	\$232.25
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	177581	8/28/2024 CMEC SHOP 9/6/2024	282.16.890.3300.421.823 CMEC SHOP - WATER/SEWER	\$44.25
Check #: 133159						
PO/InvoiceTotal:						\$755.16
Vendor Total:						\$11,946.03
LIGHTSPEED TECHNOLOGIES						
Check Group:						
REDCAT SYSTEM		1	177477	158082 9/6/2024	115.30.100.1470.660.119 DAR DONATION - NEW MINOR EQUIPMENT	\$1,421.00
Check #: 133160						
PO/InvoiceTotal:						\$1,421.00
Vendor Total:						\$1,421.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MATH LEARNING CENTER						
Check Group:						
NC3 TRANSITION TO B3 TRANSITION UPGRADE GRADE 3		1	177546	CR59653 9/5/2024	282.30.100.1000.610.221 HP CURRICULUM SUPPLIES	(\$250.00)
NC3 TRANSITION TO B3 TRANSITION UPGRADE GRADE 2		1	177546	CR59653 9/5/2024	282.30.100.1000.610.221 HP CURRICULUM SUPPLIES	(\$250.00)
B2 TO B3 TRANSITION KIT GRADE 2 PILOT 2023		1	177546	INV56951 9/5/2024	282.30.100.1000.610.221 HP CURRICULUM SUPPLIES	\$450.00
B2 TO B3 TRANSITION KIT GRADE 3 PILOT 2023		1	177546	INV56951 9/5/2024	282.30.100.1000.610.221 HP CURRICULUM SUPPLIES	\$450.00
					Check #: 133161	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
MID- STATE SIGNS LLC						
Check Group:						
CRAYON DOOR DECALS		1	177502	9239 9/6/2024	101.20.100.1000.610.102 GAR SUPPLIES	\$145.00
					Check #: 133162	
					PO/InvoiceTotal:	\$145.00
					Vendor Total:	\$145.00
MID-RIVERS COMMUNICATIONS OF LEWISTOWN 3061						
Check Group:						
LONG DISTANCE - GARFIELD		1	177314	9/01/2024 STMNTS 9/6/2024	101.20.100.2410.531.262 GA TELEPHONE	\$109.94
LONG DISTANCE - HPARK		1	177314	9/01/2024 STMNTS 9/6/2024	101.30.100.2410.531.262 HP TELEPHONE	\$111.14
LONG DISTANCE - L & C		1	177314	9/01/2024 STMNTS 9/6/2024	101.40.100.2410.531.262 LC TELEPHONE	\$109.94

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LONG DISTANCE - JR. HIGH		1	177314	9/01/2024 STMNTS 9/6/2024	101.50.100.2410.531.262 JH TELEPHONE	\$159.82
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.16	177314	9/01/2024 STMNTS 9/6/2024	101.20.100.2410.531.262 GA TELEPHONE	\$150.50
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.13	177314	9/01/2024 STMNTS 9/6/2024	101.30.100.2410.531.262 HP TELEPHONE	\$122.28
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.24	177314	9/01/2024 STMNTS 9/6/2024	101.40.100.2410.531.262 LC TELEPHONE	\$225.76
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.17	177314	9/01/2024 STMNTS 9/6/2024	101.50.100.2410.531.262 JH TELEPHONE	\$159.91
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.3	177314	9/01/2024 STMNTS 9/6/2024	201.60.100.2410.531.262 HS TELEPHONE	\$282.20
LONG DISTANCE - TRANSP		0.7	177314	9/01/2024 STMNTS 9/6/2024	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$146.87
LONG DISTANCE - TRANSP		0.3	177314	9/01/2024 STMNTS 9/6/2024	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$62.95
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.7	177314	9/01/2024 STMNTS 9/6/2024	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$203.16
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.3	177314	9/01/2024 STMNTS 9/6/2024	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$87.07
LONG DISTANCE - CMEC		1	177314	9/01/2024 STMNTS 9/6/2024	282.16.890.3300.531.824 CMEC - PHONE	\$143.40

Check #: 133163

PO/InvoiceTotal: \$2,074.94

Check Group:

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INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	177315	9/01/2024 INTERNET 9/6/2024	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.14	177315	9/01/2024 INTERNET 9/6/2024	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$5.59
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.24	177315	9/01/2024 INTERNET 9/6/2024	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$9.59
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	177315	9/01/2024 INTERNET 9/6/2024	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$6.79
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.3	177315	9/01/2024 INTERNET 9/6/2024	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$11.99
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.69	177315	9/01/2024 INTERNET 9/6/2024	101.10.100.2300.535.262 LINCOLN - INTERNET	\$20.67
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.31	177315	9/01/2024 INTERNET 9/6/2024	201.10.100.2300.535.262 LINCOLN - INTERNET	\$9.28
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		1.56	177315	9/01/2024 INTERNET 9/6/2024	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$1.56
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		1.46	177315	9/01/2024 INTERNET 9/6/2024	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$1.46
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		2.5	177315	9/01/2024 INTERNET 9/6/2024	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$2.50
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		1.77	177315	9/01/2024 INTERNET 9/6/2024	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$1.77
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		3.11	177315	9/01/2024 INTERNET 9/6/2024	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$3.11

Check #: 133163

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$80.30
						Vendor Total: \$2,155.24
MONTANA ASSOC SCHOOL BUSINESS OFFICIALS	32626					
Check Group:						
REGISTRATION FOR VETERAN SBO WORKSHOP IN HELENA SEPT 26, 2024		0.7	177470	13681	101.10.100.2510.582.250	\$70.00
				9/5/2024	BUSINESS OFFICE TRAVEL OUT OF DISTRICT	
REGISTRATION FOR VETERAN SBO WORKSHOP IN HELENA SEPT 26, 2024		0.3	177470	13681	201.10.100.2510.582.250	\$30.00
				9/5/2024	BUSINESS OFFICE TRAVEL OUT OF DISTRICT	
REGISTRATION FOR VETERAN BUDGET WORKSHOP IN HELENA SEPT 25, 2024		0.7	177470	13681	101.10.100.2510.582.250	\$42.00
				9/5/2024	BUSINESS OFFICE TRAVEL OUT OF DISTRICT	
REGISTRATION FOR VETERAN BUDGET WORKSHOP IN HELENA SEPT 25, 2024		0.3	177470	13681	201.10.100.2510.582.250	\$18.00
				9/5/2024	BUSINESS OFFICE TRAVEL OUT OF DISTRICT	
Check #: 133164						
						PO/InvoiceTotal: \$160.00
						Vendor Total: \$160.00
MONTANA DEPARTMENT OF REVENUE	32629					
Check Group:						
1% CONTRACTORS TAX FOR THE RETRO FIT OF THE LEWIS AND CLARK FIRE ALARM - SUMMIT FIRE		1	174289	SUMIT-LC #4/9000732 9/6/2024	160.00.000.0000.953.000	\$19.67
					RESERVE FOR ENCUMBRANCES	
Check #: 133165						
						PO/InvoiceTotal: \$19.67
						Vendor Total: \$19.67
MONTANA SCHOOL EQUIPMENT CO	35249					
Check Group:						
VIRCO CHAIR COBALT BLUE		40	177002	24505	160.20.100.4600.725.021	\$2,800.00
				9/6/2024	GA - BOND 2021 MAJOR CONSTRUCTION	
VIRCO CHAIR DRIFTWOOD		42	177002	24505	160.20.100.4600.725.021	\$2,940.00
				9/6/2024	GA - BOND 2021 MAJOR CONSTRUCTION	

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VIRCO CHAIR NAVY		8	177002	24505 9/6/2024	160.20.100.4600.725.021 GA - BOND 2021 MAJOR CONSTRUCTION	\$680.00
ELEMENT CHAIR BLACK		5	177002	24505 9/6/2024	160.20.100.4600.725.021 GA - BOND 2021 MAJOR CONSTRUCTION	\$1,375.00
MOORECO DESK GREY ELM TOP BLACK EDGE		5	177002	24505 9/6/2024	160.20.100.4600.725.021 GA - BOND 2021 MAJOR CONSTRUCTION	\$4,325.00
VIRCO BOOKCASE FUSION MAPLE & SILVER MIST		10	177002	24505 9/6/2024	160.20.100.4600.725.021 GA - BOND 2021 MAJOR CONSTRUCTION	\$8,250.00
HOKKI STOOL 12" LT BLUE		2	177002	24505 9/6/2024	160.20.100.4600.725.021 GA - BOND 2021 MAJOR CONSTRUCTION	\$350.00
HOKKI STOOL 15-19" ADJ DK BLUE		8	177002	24505 9/6/2024	160.20.100.4600.725.021 GA - BOND 2021 MAJOR CONSTRUCTION	\$2,520.00
VIRCO 50PIN60ADJ TABLE GREY NEBUL TOP WITH BLACK EDGE AND FRAME		3	177002	24505 9/6/2024	160.20.100.4600.725.021 GA - BOND 2021 MAJOR CONSTRUCTION	\$1,605.00
SMITH SYSTEM 03001 INTERCHANGE DESK LOOL LITRE TOP WITH BLACK EDGE & FRAME		9	177002	24505 9/6/2024	160.20.100.4600.725.021 GA - BOND 2021 MAJOR CONSTRUCTION	\$4,050.00
VIRCO 50COOP72ADJ TABLE GREY NEBUL TOP WITH BLACK EDGE AND FRAME		7	177002	24505 9/6/2024	160.20.100.4600.725.021 GA - BOND 2021 MAJOR CONSTRUCTION	\$4,480.00
VIRCO 503060ADJ TABLE GREY NEBUL TOP WITH BLACK EDGE AND FRAME		6	177002	24505 9/6/2024	160.20.100.4600.725.021 GA - BOND 2021 MAJOR CONSTRUCTION	\$2,250.00
MOORECO 55471 -DD EASEL		3	177002	24505 9/6/2024	160.20.100.4600.725.021 GA - BOND 2021 MAJOR CONSTRUCTION	\$3,975.00
JONTI CRAFT 0770JC WALL LOCKER - BIRCH		8	177002	24505 9/6/2024	160.20.100.4600.725.021 GA - BOND 2021 MAJOR CONSTRUCTION	\$5,560.00
JOYCARPET RAINBOW BLOCKS RUG 13 X 11		1	177002	24505 9/6/2024	160.20.100.4600.725.021 GA - BOND 2021 MAJOR CONSTRUCTION	\$795.00
JOYCARPET COLORFUL LEARNING RUG 13 X 11		1	177002	24505 9/6/2024	160.20.100.4600.725.021 GA - BOND 2021 MAJOR CONSTRUCTION	\$795.00

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JOYCARPET MULTICOLORED 13 "2" ROUND		1	177002	24505 9/6/2024	160.20.100.4600.725.021 GA - BOND 2021 MAJOR CONSTRUCTION	\$795.00
JOYCARPET PORTRAIT RUG OVAL SEASIDE 10' 9" X 13' 2"		1	177002	24505 9/6/2024	160.20.100.4600.725.021 GA - BOND 2021 MAJOR CONSTRUCTION	\$795.00
Check #: 133166						
PO/InvoiceTotal:						\$48,340.00
Vendor Total:						\$48,340.00
MOUNTAIN ALARM						
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	177067	5095101 9/5/2024	282.16.890.3300.440.824 CMEC -REPAIR & MAINTENANCE	\$67.04
Check #: 133167						
PO/InvoiceTotal:						\$67.04
Vendor Total:						\$67.04
NAVIGATE360 LLC						
Check Group:						
PBIS REWARDS SERVICE BASE FEE FOR THE JHS - JULY 1, 2024 - JUNE 30, 2025		1	177429	INV-31142 9/6/2024	101.50.100.1000.682.105 JH - TECHNOLOGY RELATED SUPPLIES	\$750.00
PBIS REWARDS PER STUDENT FEE		194	177429	INV-31142 9/6/2024	101.50.100.1000.682.105 JH - TECHNOLOGY RELATED SUPPLIES	\$417.10
Check #: 133168						
PO/InvoiceTotal:						\$1,167.10
Vendor Total:						\$1,167.10
NORTHWESTERN ENERGY	2124					
Check Group:						
GAS FOR AT THE CONSTRUCTION ACADEMY BUILDING ON 1215 AIRPORT ROAD		1	177481	3695185-3 9/6/2024	282.16.890.3300.411.823 CMEC SHOP - GAS	\$52.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRIC FOR AT THE CONSTRUCTION ACADEMY BUILDING ON 1215 AIRPORT ROAD		1	177481	3695185-3 9/6/2024	282.16.890.3300.412.823 CMEC SHOP - ELECTRIC Check #: 133169	\$80.84
PO/InvoiceTotal:						\$133.39
Check Group:						
ELEC - BUS BARN - CROWLEY		0.7	177485	3219694-1 8/22/2024 9/6/2024	110.12.100.2600.412.000 TRANSP OPER OF PLANT -ELEC	\$300.58
ELEC - BUS BARN - CROWLEY		0.3	177485	3219694-1 8/22/2024 9/6/2024	210.12.100.2600.412.000 TRANSP OPER OF PLANT -ELEC	\$128.82
GAS - BUS BARN - CROWLEY		0.69	177485	3219694-1 8/22/2024 9/6/2024	110.12.100.2600.411.000 TRANSP OPER OF PLANT- GAS	\$68.64
GAS - BUS BARN - CROWLEY		0.31	177485	3219694-1 8/22/2024 9/6/2024	210.12.100.2600.411.000 TRANSP OPER OF PLANT- GAS Check #: 133169	\$30.84
PO/InvoiceTotal:						\$528.88
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	177511	3692592-3 8/23/2024 9/6/2024	282.16.890.3300.411.824 CMEC - GAS	\$67.64
ELECTRIC FOR THE CMEC BUILDING		1	177511	3692592-3 8/23/2024 9/6/2024	282.16.890.3300.412.824 CMEC - ELECTRIC	\$956.21
ADJUSTMENT/REFUND		1	177511	3692592-3 8/23/2024 9/6/2024	282.16.890.3300.412.824 CMEC - ELECTRIC Check #: 133169	(\$22.05)
PO/InvoiceTotal:						\$1,001.80
Vendor Total:						\$1,664.07
O'REILLY AUTOMOTIVE INC	3403					

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Check Group:						
REPAIR PARTS AND SUPPLIES		0.17	177022	1556-416180 9/5/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$1.78
REPAIR PARTS AND SUPPLIES		0.24	177022	1556-416180 9/5/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$2.51
REPAIR PARTS AND SUPPLIES		0.16	177022	1556-416180 9/5/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$1.67
REPAIR PARTS AND SUPPLIES		0.15	177022	1556-416180 9/5/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$1.57
REPAIR PARTS AND SUPPLIES		0.28	177022	1556-416180 9/5/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$2.92
Check #: 133170						
PO/InvoiceTotal:						\$10.45
Vendor Total:						\$10.45
PEAK ELECTRIC INC						
Check Group:						
PROVIDE AND INSTALL 3 HEAT TAPE DROPS IN GUTTER DOWNSPOUTS FOR GARFIELD GYM		1	177132	3813 9/6/2024	101.20.100.2600.440.262 GAR MAINT -REPAIR & MAINTENANCE	\$5,945.00
Check #: 133171						
PO/InvoiceTotal:						\$5,945.00
Vendor Total:						\$5,945.00
PLANK ROAD PUBLISHING INC	40120					
Check Group:						
MUSIC K-8 VOL.35 (2024-2025)		1	177498	25-005059 9/5/2024	101.50.100.1471.610.105 JH BAND SUPPLIES	\$130.45
Check #: 133172						
PO/InvoiceTotal:						\$130.45
Vendor Total:						\$130.45
RINDAL OIL COMPANY INC	45068					

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Check Group:						
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ECT		0.7	177230	2414757	110.12.100.2700.610.000	\$230.71
				9/6/2024	ELEM TRANSP SUPPLIES	
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ECT		0.3	177230	2414757	210.12.100.2700.610.000	\$98.88
				9/6/2024	HS TRANSP SUPPLIES	
Check #: 133173						
PO/InvoiceTotal:						\$329.59
Vendor Total:						\$329.59
SAM'S CLUB	46840					
Check Group:						
REGULAR SUPPLIES		0.17	177451	10204991055	112.50.910.3100.610.000	\$6.03
				9/6/2024	SF -JH SUPPLIES	
REGULAR SUPPLIES		0.3	177451	10204991055	112.60.910.3100.610.000	\$10.64
				9/6/2024	SF -HS SUPPLIES	
A LA CARTE FOOD		0.35	177451	10204991055	112.50.910.3110.630.000	\$407.22
				9/6/2024	SF -JH A LA CARTE FOOD	
A LA CARTE FOOD		0.65	177451	10204991055	112.60.910.3110.630.000	\$756.26
				9/6/2024	SF -HS A LA CARTE FOOD	
REGULAR SUPPLIES		0.15	177451	10204991055	112.20.910.3100.610.000	\$5.32
				9/6/2024	SF -GA SUPPLIES	
REGULAR SUPPLIES		0.14	177451	10204991055	112.30.910.3100.610.000	\$4.96
				9/6/2024	SF -HP SUPPLIES	
REGULAR SUPPLIES		0.24	177451	10204991055	112.40.910.3100.610.000	\$8.51
				9/6/2024	SF -LC SUPPLIES	
REGULAR SUPPLIES		0.15	177451	10204991055..	112.20.910.3100.610.000	\$6.55
				9/6/2024	SF -GA SUPPLIES	
REGULAR SUPPLIES		0.14	177451	10204991055..	112.30.910.3100.610.000	\$6.11
				9/6/2024	SF -HP SUPPLIES	
REGULAR SUPPLIES		0.24	177451	10204991055..	112.40.910.3100.610.000	\$10.47
				9/6/2024	SF -LC SUPPLIES	

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REGULAR SUPPLIES		0.17	177451	10204991055.. 9/6/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$7.42
REGULAR SUPPLIES		0.3	177451	10204991055.. 9/6/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$13.09
Check #: 133174						
PO/InvoiceTotal:						\$1,242.58
Vendor Total:						\$1,242.58
SCHOOL ADMIN OF MONTANA	47035					
Check Group:						
REGISTRATION FOR THE 2024 FALL MASS CONFERENCE IN BOZEMAN MT ON SEPT 23-24, 2024 FOR BRAD MOORE		0.7	177287	E1012 9/5/2024	101.10.100.2321.582.230 SUPT TRAVEL OUT OF DISTRICT	\$227.50
REGISTRATION FOR THE 2024 FALL MASS CONFERENCE IN BOZEMAN MT ON SEPT 23-24, 2024 FOR BRAD MOORE		0.3	177287	E1012 9/5/2024	201.10.100.2321.582.230 SUPT TRAVEL OUT OF DISTRICT	\$97.50
Check #: 133175						
PO/InvoiceTotal:						\$325.00
Vendor Total:						\$325.00
SIRCHIE ACQUISITION COMPANY LLC						
Check Group:						
SUPER TOWELETTES - 4 BOXES OF 100		0.72	177137	0660751-IN 9/6/2024	101.10.100.2321.610.230 SUPT SUPPLIES	\$48.36
SUPER TOWELETTES - 4 BOXES OF 100		0.28	177137	0660751-IN 9/6/2024	201.10.100.2321.610.230 SUPT SUPPLIES	\$18.80
Check #: 133176						
PO/InvoiceTotal:						\$67.16
Vendor Total:						\$67.16
SLETTEN CONSTRUCTION COMPANIES						
Check Group:						

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COMMISSIONING SERVICES PROVIDED BY SLETTEN FOR THE BUILDING OF THE LEWIS AND CLARK SCHOOL REMODEL		1	175228	7293	160.00.000.0000.953.000	\$13,800.00
				9/6/2024	RESERVE FOR ENCUMBRANCES	
					Check #: 133177	
					PO/InvoiceTotal:	\$13,800.00
					Vendor Total:	\$13,800.00
SOFTWARE HOUSE INTERNATIONAL	48231					
Check Group:						
5YR MNT PLAN AMP FOR VSPACE AND RX-RDP NCOMPUTING - PART#: NC-AMP-5A		20	177449	B18756043	128.50.100.2224.682.000	\$1,200.00
				9/5/2024	JH TECH RELATED SUPPLIES	
					Check #: 133178	
					PO/InvoiceTotal:	\$1,200.00
					Vendor Total:	\$1,200.00
SULLIVAN LOGISTICS						
Check Group:						
DISTRICT AGREEMENT, SBAC - SMARTER BALANCE ANALYSIS		0.15	177450	2024	101.20.100.2210.330.221	\$90.00
				9/5/2024	GAR CURRICULUM OTHER PROF SERVICES	
DISTRICT AGREEMENT, SBAC - SMARTER BALANCE ANALYSIS		0.14	177450	2024	101.30.100.2210.330.221	\$84.00
				9/5/2024	HP CURRICULUM OTHER PROF SERVICES	
DISTRICT AGREEMENT, SBAC - SMARTER BALANCE ANALYSIS		0.24	177450	2024	101.40.100.2210.330.221	\$144.00
				9/5/2024	LC CURRICULUM OTHER PROF SERVICES	
DISTRICT AGREEMENT, SBAC - SMARTER BALANCE ANALYSIS		0.17	177450	2024	101.50.100.2210.330.221	\$102.00
				9/5/2024	JH CURRICULUM OTHER PROF SERVICES	
DISTRICT AGREEMENT, SBAC - SMARTER BALANCE ANALYSIS		0.3	177450	2024	201.60.100.2210.330.221	\$180.00
				9/5/2024	HS CURRICULUM OTHER PROF SERVICES	
					Check #: 133179	
					PO/InvoiceTotal:	\$600.00

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SUMMIT FIRE & SECURITY						
Check Group:						
RETRO FIT FIRE ALARM SYSTEM AT LEWIS AND CLARK		1	174288	LC APP NO 4 /9000732 9/6/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$1,966.50
1% CONTRACTORS TAX FOR THE RETRO FIT OF LEWLIS AND CLARK FIRE ALARM - SUMMIT FIRE		1	174288	LC APP NO 4 /9000732 9/6/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	(\$19.66)
Check #: 133180						
Vendor Total:						\$600.00
PO/InvoiceTotal:						\$1,946.84
Vendor Total:						\$1,946.84
SYSCO/CONTINENTAL KEIL INC 49220						
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP - AUGUST		1	177357	543126318 9/5/2024	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$1,562.92
SUPPLIES FOR THE LIBRARY COFFEE SHOP - AUGUST		1	177357	543151004 9/5/2024	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$638.39
Check #: 133181						
PO/InvoiceTotal:						\$2,201.31
Check Group:						
REGULAR FOOD 8/13/24		0.15	177575	543114902 9/5/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$635.34
REGULAR FOOD 8/13/24		0.14	177575	543114902 9/5/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$592.98
REGULAR FOOD 8/13/24		0.24	177575	543114902 9/5/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$1,016.54
REGULAR FOOD 8/13/24		0.17	177575	543114902 9/5/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$720.05

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REGULAR FOOD 8/13/24		0.3	177575	543114902 9/5/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$1,270.67
REGULAR SUPPLIES 8/13/24		0.2	177575	543114902 9/5/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$23.41
REGULAR SUPPLIES 8/13/24		0.2	177575	543114902 9/5/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$23.41
REGULAR SUPPLIES 8/13/24		0.2	177575	543114902 9/5/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$23.41
REGULAR SUPPLIES 8/13/24		0.2	177575	543114902 9/5/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$23.41
REGULAR SUPPLIES 8/13/24		0.2	177575	543114902 9/5/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$23.41
A LA CARTE FOOD 8/13/24		0.35	177575	543114902 9/5/2024	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$213.90
A LA CARTE FOOD 8/13/24		0.65	177575	543114902 9/5/2024	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$397.23
REGULAR FOOD 8/20/24		0.16	177575	543125195 9/6/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$8.32
REGULAR FOOD 8/20/24		0.13	177575	543125195 9/6/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$6.76
REGULAR FOOD 8/20/24		0.25	177575	543125195 9/6/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$13.01
REGULAR FOOD 8/20/24		0.18	177575	543125195 9/6/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$9.36
REGULAR FOOD 8/20/24		0.28	177575	543125195 9/6/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$14.57
REGULAR FOOD 8/20/24		0.15	177575	543126309 9/6/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$162.12
REGULAR FOOD 8/20/24		0.14	177575	543126309 9/6/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$151.32

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REGULAR FOOD 8/20/24		0.24	177575	543126309 9/6/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$259.40
REGULAR FOOD 8/20/24		0.17	177575	543126309 9/6/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$183.74
REGULAR FOOD 8/20/24		0.3	177575	543126309 9/6/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$324.25
REGULAR SUPPLIES 8/20/24		0.2	177575	543126309 9/6/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$96.01
REGULAR SUPPLIES 8/20/24		0.2	177575	543126309 9/6/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$96.01
REGULAR SUPPLIES 8/20/24		0.2	177575	543126309 9/6/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$96.01
REGULAR SUPPLIES 8/20/24		0.2	177575	543126309 9/6/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$96.01
REGULAR SUPPLIES 8/20/24		0.2	177575	543126309 9/6/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$96.01
REGULAR FOOD 8/23/24		0.15	177575	543131935 9/6/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$134.33
REGULAR FOOD 8/23/24		0.14	177575	543131935 9/6/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$125.37
REGULAR FOOD 8/23/24		0.24	177575	543131935 9/6/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$214.92
REGULAR FOOD 8/23/24		0.17	177575	543131935 9/6/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$152.24
REGULAR FOOD 8/23/24		0.3	177575	543131935 9/6/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$268.66
REGULAR SUPPLIES 8/23/24		0.15	177575	543131935 9/6/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$35.15
REGULAR SUPPLIES 8/23/24		0.14	177575	543131935 9/6/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$32.81

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REGULAR SUPPLIES 8/23/24		0.24	177575	543131935 9/6/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$56.25
REGULAR SUPPLIES 8/23/24		0.17	177575	543131935 9/6/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$39.84
REGULAR SUPPLIES 8/23/24		0.3	177575	543131935 9/6/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$70.31
A LA CARTE FOOD 8/13/24		0.35	177575	543131935 9/6/2024	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$27.25
A LA CARTE FOOD 8/13/24		0.65	177575	543131935 9/6/2024	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$50.62
REGULAR FOOD 8/27/24		0.15	177575	543137690 9/6/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$20.03
REGULAR FOOD 8/27/24		0.14	177575	543137690 9/6/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$18.70
REGULAR FOOD 8/27/24		0.24	177575	543137690 9/6/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$32.05
REGULAR FOOD 8/27/24		0.17	177575	543137690 9/6/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$22.70
REGULAR FOOD 8/27/24		0.3	177575	543137690 9/6/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$40.07
A LA CARTE FOOD 8/27/24		0.35	177575	543137690 9/6/2024	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$271.26
A LA CARTE FOOD 8/27/24		0.65	177575	543137690 9/6/2024	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$503.77
REGULAR SUPPLIES 8/30/24		1.94	177575	543141942 9/6/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$1.94
REGULAR SUPPLIES 8/30/24		1.81	177575	543141942 9/6/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$1.81
REGULAR SUPPLIES 8/30/24		3.11	177575	543141942 9/6/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$3.11

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REGULAR SUPPLIES 8/30/24		2.2	177575	543141942 9/6/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$2.20
REGULAR SUPPLIES 8/30/24		3.9	177575	543141942 9/6/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$3.90
REGULAR FOOD 8/30/24		0.16	177575	543143521 9/6/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$137.43
REGULAR FOOD 8/30/24		0.13	177575	543143521 9/6/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$111.66
REGULAR FOOD 8/30/24		0.25	177575	543143521 9/6/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$214.74
REGULAR FOOD 8/30/24		0.18	177575	543143521 9/6/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$154.61
REGULAR FOOD 8/30/24		0.28	177575	543143521 9/6/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$240.51
REGULAR SUPPLIES 8/30/24		0.15	177575	543143521 9/6/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$19.09
REGULAR SUPPLIES 8/30/24		0.14	177575	543143521 9/6/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$17.82
REGULAR SUPPLIES 8/30/24		0.24	177575	543143521 9/6/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$30.55
REGULAR SUPPLIES 8/30/24		0.17	177575	543143521 9/6/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$21.64
REGULAR SUPPLIES 8/30/24		0.3	177575	543143521 9/6/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$38.19
A LA CARTE FOOD 8/30/24		0.35	177575	543143521 9/6/2024	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$26.89
A LA CARTE FOOD 8/30/24		0.65	177575	543143521 9/6/2024	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$49.95
REGULAR FOOD 8/31/24		0.16	177575	543144791 9/6/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$13.34

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REGULAR FOOD 8/31/24		0.13	177575	543144791 9/6/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$10.84
REGULAR FOOD 8/31/24		0.25	177575	543144791 9/6/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$20.84
REGULAR FOOD 8/31/24		0.18	177575	543144791 9/6/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$15.00
REGULAR FOOD 8/31/24		0.28	177575	543144791 9/6/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$23.34
REGULAR FOOD 9/03/24		0.15	177575	543150999 9/6/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$334.89
REGULAR FOOD 9/03/24		0.14	177575	543150999 9/6/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$312.57
REGULAR FOOD 9/03/24		0.24	177575	543150999 9/6/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$535.83
REGULAR FOOD 9/03/24		0.17	177575	543150999 9/6/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$379.54
REGULAR FOOD 9/03/24		0.3	177575	543150999 9/6/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$669.78
REGULAR SUPPLIES 9/03/24		0.2	177575	543150999 9/6/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$137.56
REGULAR SUPPLIES 9/03/24		0.2	177575	543150999 9/6/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$137.56
REGULAR SUPPLIES 9/03/24		0.2	177575	543150999 9/6/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$137.56
REGULAR SUPPLIES 9/03/24		0.2	177575	543150999 9/6/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$137.56
REGULAR SUPPLIES 9/03/24		0.2	177575	543150999 9/6/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$137.56
A LA CARTE FOOD 9/03/24		0.35	177575	543150999 9/6/2024	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$10.95

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A LA CARTE FOOD 9/03/24		0.65	177575	543150999 9/6/2024	112.60.910.3110.630.000 SF-HS A LA CARTE FOOD	\$20.34
Check #: 133181						
PO/InvoiceTotal:						\$12,804.09
Vendor Total:						\$15,005.40
TEACHER SYNERGY LLC						
Check Group:						
TECHNOLOGY THEMED DECOR GIANT CHRIMEBOOK KEYBOARD		1	177402	272337608 9/6/2024	101.30.100.2225.610.223 HP LIBRARY SUPPLIES	\$3.50
KEYBOARDING UNIT KIT BUNDLE WITH 17 TYPING RESOURCES FOR GRADES K-5		1	177402	272337608 9/6/2024	101.30.100.2225.610.223 HP LIBRARY SUPPLIES	\$37.00
Check #: 133182						
PO/InvoiceTotal:						\$40.50
Vendor Total:						\$40.50
TELETRAC NAVMAN US LTD						
Check Group:						
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ \$38.99 EA		5	177579	93141625 9/6/2024	201.12.720.2700.535.356 ACTIVITY BUS COMMUNICATION SERVICES	\$194.95
Check #: 133183						
PO/InvoiceTotal:						\$194.95
Vendor Total:						\$194.95
TRUE VALUE						
51186						
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	177274	A239447 9/5/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$51.98
MISC REPAIR PARTS & SUPPLIES		1	177274	A239528 9/5/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$27.98
MISC REPAIR PARTS & SUPPLIES		1	177274	A239759 9/5/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$33.97

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MISC REPAIR PARTS & SUPPLIES		1	177274	A239777 9/5/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$19.48
MISC REPAIR PARTS & SUPPLIES		1	177274	A239950 9/5/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$12.99
MISC REPAIR PARTS & SUPPLIES		1	177274	A239981 9/5/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$8.99
MISC REPAIR PARTS & SUPPLIES		1	177274	A239988 9/5/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$27.98
MISC REPAIR PARTS & SUPPLIES		1	177274	A240031 9/5/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$27.99
MISC REPAIR PARTS & SUPPLIES		1	177274	A240242 9/5/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$6.49
MISC REPAIR PARTS & SUPPLIES		1	177274	B522891 9/5/2024	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$25.13
MISC REPAIR PARTS & SUPPLIES		1	177274	B523065 9/5/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$3.58
MISC REPAIR PARTS & SUPPLIES		0.7	177274	B523552 9/5/2024	101.10.100.2600.610.262 LINCOLN - MAINTENANCE SUPPLIES	\$10.66
MISC REPAIR PARTS & SUPPLIES		0.3	177274	B523552 9/5/2024	201.10.100.2600.610.262 LINCOLN - MAINTENANCE SUPPLIES	\$4.57
MISC REPAIR PARTS & SUPPLIES		1	177274	B523655 9/5/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$28.99
MISC REPAIR PARTS & SUPPLIES		1	177274	B524086 9/5/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$43.97
MISC REPAIR PARTS & SUPPLIES		1	177274	B524221 9/5/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$59.96
MISC REPAIR PARTS & SUPPLIES		1	177274	B524564 9/5/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$33.27
MISC REPAIR PARTS & SUPPLIES		1	177274	B524673 9/5/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$8.99

Check #: 133184

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 8/15/24		0.14	177550	4339915 9/5/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$304.13
REGULAR FOOD 8/15/24		0.24	177550	4339915 9/5/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$521.36
REGULAR FOOD 8/15/24		0.17	177550	4339915 9/5/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$369.30
REGULAR FOOD 8/15/24		0.3	177550	4339915 9/5/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$651.71
REGULAR SUPPLIES 8/15/24		0.16	177550	4339915 9/5/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$19.29
REGULAR SUPPLIES 8/15/24		0.14	177550	4339915 9/5/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$16.88
REGULAR SUPPLIES 8/15/24		0.24	177550	4339915 9/5/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$28.94
REGULAR SUPPLIES 8/15/24		0.16	177550	4339915 9/5/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$19.29
REGULAR SUPPLIES 8/15/24		0.3	177550	4339915 9/5/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$36.17
A LA CARTE FOOD 8/15/24		0.35	177550	4339915 9/5/2024	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$154.97
A LA CARTE FOOD 8/15/24		0.65	177550	4339915 9/5/2024	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$287.81
REGULAR FOOD 8/19/24		0.14	177550	4421769 9/5/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$322.29
REGULAR FOOD 8/19/24		0.24	177550	4421769 9/5/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$552.50
REGULAR FOOD 8/19/24		0.17	177550	4421769 9/5/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$391.36
REGULAR FOOD 8/19/24		0.3	177550	4421769 9/5/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$690.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A LA CARTE FOOD 8/19/24		0.35	177550	4421769 9/5/2024	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$21.51
A LA CARTE FOOD 8/19/24		0.65	177550	4421769 9/5/2024	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$39.94
REGULAR FOOD 8/19/24		0.15	177550	4421769 9/5/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$345.32
REGULAR FOOD 8/22/24		0.15	177550	4516371 9/5/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$380.04
REGULAR FOOD 8/22/24		0.14	177550	4516371 9/5/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$354.71
REGULAR FOOD 8/22/24		0.24	177550	4516371 9/5/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$608.07
REGULAR FOOD 8/22/24		0.17	177550	4516371 9/5/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$430.72
REGULAR FOOD 8/22/24		0.3	177550	4516371 9/5/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$760.09
REGULAR SUPPLIES 8/22/24		0.15	177550	4516371 9/5/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$23.06
REGULAR SUPPLIES 8/22/24		0.14	177550	4516371 9/5/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$21.52
REGULAR SUPPLIES 8/22/24		0.24	177550	4516371 9/5/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$36.89
REGULAR SUPPLIES 8/22/24		0.17	177550	4516371 9/5/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$26.13
REGULAR SUPPLIES 8/22/24		0.3	177550	4516371 9/5/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$46.12
REGULAR FOOD 8/23/24		0.15	177550	4560290 9/5/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$24.74
REGULAR FOOD 8/23/24		0.14	177550	4560290 9/5/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$23.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 8/23/24		0.24	177550	4560290 9/5/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$39.58
REGULAR FOOD 8/23/24		0.17	177550	4560290 9/5/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$28.04
REGULAR FOOD 8/23/24		0.3	177550	4560290 9/5/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$49.48
REGULAR FOOD 8/26/24		0.15	177550	4613921 9/5/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$294.91
REGULAR FOOD 8/26/24		0.14	177550	4613921 9/5/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$275.25
REGULAR FOOD 8/26/24		0.24	177550	4613921 9/5/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$471.86
REGULAR FOOD 8/26/24		0.17	177550	4613921 9/5/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$334.23
REGULAR FOOD 8/26/24		0.3	177550	4613921 9/5/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$589.82
REGULAR FOOD 8/27/24		0.16	177550	4649440 9/5/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$29.82
REGULAR FOOD 8/27/24		0.16	177550	4649440 9/5/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$29.82
REGULAR FOOD 8/27/24		0.24	177550	4649440 9/5/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$44.73
REGULAR FOOD 8/27/24		0.16	177550	4649440 9/5/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$29.82
REGULAR FOOD 8/27/24		0.28	177550	4649440 9/5/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$52.19
REGULAR FOOD 8/29/24		0.14	177550	4712826 9/5/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$708.27
REGULAR FOOD 8/29/24		0.19	177550	4712826 9/5/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$961.23

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REGULAR FOOD 8/29/24		0.22	177550	4712826 9/5/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$1,113.00
REGULAR FOOD 8/29/24		0.16	177550	4712826 9/5/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$809.45
REGULAR FOOD 8/29/24		0.29	177550	4712826 9/5/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$1,467.13
REGULAR SUPPLIES 8/29/24		0.16	177550	4712826 9/5/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$12.04
REGULAR SUPPLIES 8/29/24		0.14	177550	4712826 9/5/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$10.53
REGULAR SUPPLIES 8/29/24		0.24	177550	4712826 9/5/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$18.06
REGULAR SUPPLIES 8/29/24		0.16	177550	4712826 9/5/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$12.04
REGULAR SUPPLIES 8/29/24		0.3	177550	4712826 9/5/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$22.57
A LA CARTE FOOD 8/29/24		0.35	177550	4712826 9/5/2024	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$70.49
A LA CARTE FOOD 8/29/24		0.65	177550	4712826 9/5/2024	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$130.90
REGULAR FOOD 8/19/24		0.15	177550	5909211 9/5/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	(\$4.24)
REGULAR FOOD 8/19/24		0.14	177550	5909211 9/5/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	(\$3.95)
REGULAR FOOD 8/19/24		0.24	177550	5909211 9/5/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	(\$6.78)
REGULAR FOOD 8/19/24		0.17	177550	5909211 9/5/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	(\$4.80)
REGULAR FOOD 8/19/24		0.3	177550	5909211 9/5/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	(\$8.47)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 8/08/24		0.15	177550	5983119 9/5/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	(\$6.52)
REGULAR FOOD 8/08/24		0.14	177550	5983119 9/5/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	(\$6.09)
REGULAR FOOD 8/08/24		0.24	177550	5983119 9/5/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	(\$10.44)
REGULAR FOOD 8/08/24		0.17	177550	5983119 9/5/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	(\$7.39)
REGULAR FOOD 8/08/24		0.3	177550	5983119 9/5/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	(\$13.04)
REGULAR FOOD 8/15/24		0.17	177550	5987315 9/5/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	(\$33.10)
REGULAR FOOD 8/15/24		0.15	177550	5987315 9/5/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	(\$29.20)
REGULAR FOOD 8/15/24		0.22	177550	5987315 9/5/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	(\$42.83)
REGULAR FOOD 8/15/24		0.17	177550	5987315 9/5/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	(\$33.10)
REGULAR FOOD 8/15/24		0.29	177550	5987315 9/5/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	(\$56.46)

Check #: 133186

PO/InvoiceTotal: \$15,173.28

Vendor Total: \$15,173.28

VERIZON WIRELESS 54900

Check Group:

CELL PHONE - DANNY WIRTZBERGER	1	177298	99771981318 9/5/2024	101.40.100.2410.531.262 LC TELEPHONE	\$51.68
CELL PHONE - AMIE FRIESEN	0.15	177298	99771981318 9/5/2024	112.20.910.3100.531.000 SF - GA - TELEPHONE	\$7.75
CELL PHONE - AMIE FRIESEN	0.14	177298	99771981318 9/5/2024	112.30.910.3100.531.000 SF - HP - TELEPHONE	\$7.24

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CELL PHONE - AMIE FRIESEN		0.24	177298	99771981318 9/5/2024	112.40.910.3100.531.000 SF - LC - TELEPHONE	\$12.40
CELL PHONE - AMIE FRIESEN		0.17	177298	99771981318 9/5/2024	112.50.910.3100.531.000 SF - JH - TELEPHONE	\$8.79
CELL PHONE - AMIE FRIESEN		0.3	177298	99771981318 9/5/2024	112.60.910.3100.531.000 SF - HS - TELEPHONE	\$15.50
CELL PHONE - SCHOOL NURSE		0.15	177298	99771981318 9/5/2024	101.20.100.2134.531.102 GAR NURSING TELEPHONE	\$7.45
CELL PHONE - SCHOOL NURSE		0.14	177298	99771981318 9/5/2024	101.30.100.2134.531.103 HP NURSING TELEPHONE	\$6.95
CELL PHONE - SCHOOL NURSE		0.24	177298	99771981318 9/5/2024	101.40.100.2134.531.104 LC NURSING TELEPHONE	\$11.92
CELL PHONE - SCHOOL NURSE		0.17	177298	99771981318 9/5/2024	101.50.100.2134.531.105 JH NURSING TELEPHONE	\$8.44
CELL PHONE - SCHOOL NURSE		0.3	177298	99771981318 9/5/2024	201.60.100.2134.531.106 HS NURSING TELEPHONE	\$14.90
CELL PHONE - DAN HENSELY		0.7	177298	99771981318 9/5/2024	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$11.12
CELL PHONE - DAN HENSELY		0.3	177298	99771981318 9/5/2024	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$4.77
CELL PHONE - ROBERT ODERMAN		0.7	177298	99771981318 9/5/2024	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$34.76
CELL PHONE - ROBERT ODERMAN		0.3	177298	99771981318 9/5/2024	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$14.90
CELL PHONE - SCOTT BALDWIN		0.15	177298	99771981318 9/5/2024	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$7.45
CELL PHONE - SCOTT BALDWIN		0.14	177298	99771981318 9/5/2024	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$6.95
CELL PHONE - SCOTT BALDWIN		0.24	177298	99771981318 9/5/2024	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$11.92

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CELL PHONE - SCOTT BALDWIN		0.17	177298	99771981318 9/5/2024	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$8.44
CELL PHONE - SCOTT BALDWIN		0.3	177298	99771981318 9/5/2024	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$14.90
CELL PHONE - JOSH DAY		1	177298	99771981318 9/5/2024	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$49.66
CELL PHONE - MATT LEWIS		1	177298	99771981318 9/5/2024	201.60.100.2410.531.262 HS TELEPHONE	\$49.68
CELL PHONE - RESOURCE OFFICER		1	177298	99771981318 9/5/2024	201.60.100.2410.531.262 HS TELEPHONE	\$13.87
CELL PHONE - STACEY SRAMEK		0.7	177298	99771981318 9/5/2024	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$36.18
CELL PHONE - STACEY SRAMEK		0.3	177298	99771981318 9/5/2024	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$15.50
CELL PHONE - STAR ROOM - JILL SCHWEDE		1	177298	99771981318 9/5/2024	101.30.280.1000.531.103 HP SPEC ED PHONE	\$51.68
CELL PHONE - HEAD CUSTODIAN - HS		1	177298	99771981318 9/5/2024	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$13.87
CELL PHONE - MATT VENTRESCA		1	177298	99771981318 9/5/2024	101.30.100.2410.531.262 HP TELEPHONE	\$51.68
CELL PHONE - ZABREA FISCUS		1	177298	99771981318 9/5/2024	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$51.68
CELL PHONE- DALE FISK		0.7	177298	99771981318 9/5/2024	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$9.88
CELL PHONE- DALE FISK		0.3	177298	99771981318 9/5/2024	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$4.24
CELL PHONE - JADE WATSON		0.7	177298	99771981318 9/5/2024	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$9.71
CELL PHONE - JADE WATSON		0.3	177298	99771981318 9/5/2024	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$4.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - JEFF FREISEN		1	177298	99771981318 9/5/2024	101.50.100.2410.531.262 JH TELEPHONE	\$49.66
CELL PHONE - BRADY FISCUS		0.7	177298	99771981318 9/5/2024	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$9.71
CELL PHONE - BRADY FISCUS		0.3	177298	99771981318 9/5/2024	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$4.16
CELL PHONE - REBEKAH RHOADES		0.7	177298	99771981318 9/5/2024	101.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	\$34.76
CELL PHONE - REBEKAH RHOADES		0.3	177298	99771981318 9/5/2024	201.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	\$14.90
CELL PHONE - JESSICA MILLER		1	177298	99771981318 9/5/2024	101.20.100.2410.531.262 GA TELEPHONE	\$51.68
CELL PHONE - BEN RICHARDS		0.15	177298	99771981318 9/5/2024	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$7.45
CELL PHONE - BEN RICHARDS		0.14	177298	99771981318 9/5/2024	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$6.95
CELL PHONE - BEN RICHARDS		0.24	177298	99771981318 9/5/2024	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$11.92
CELL PHONE - BEN RICHARDS		0.17	177298	99771981318 9/5/2024	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$8.44
CELL PHONE - BEN RICHARDS		0.3	177298	99771981318 9/5/2024	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$14.90
CELL PHONE - GREG MIKAT		1	177298	99771981318 9/5/2024	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$49.66
CELL PHONE - JASON FRY		0.7	177298	99771981318 9/5/2024	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$36.18
CELL PHONE - JASON FRY		0.3	177298	99771981318 9/5/2024	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$15.50
CELL PHONE - RICK WILSON		0.7	177298	99771981318 9/5/2024	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$10.54

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2085

09/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - RICK WILSON		0.3	177298	99771981318 9/5/2024	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$4.52
CELL PHONE - PAUL BARTOS		1	177298	99771981318 9/5/2024	201.60.720.3500.531.356 FERGUS ACTIVITY -TELEPHONE	\$49.66
MOBILE ROBOT		1	177298	99771981318 9/5/2024	101.20.280.1000.535.000 GAR SPECIAL ED COMM (INTERNET FOR ROBO)	\$40.01
CELL PHONE - TAHAN WICHMAN		0.15	177298	99771981318 9/5/2024	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$7.75
CELL PHONE - TAHAN WICHMAN		0.14	177298	99771981318 9/5/2024	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$7.24
CELL PHONE - TAHAN WICHMAN		0.24	177298	99771981318 9/5/2024	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$12.40
CELL PHONE - TAHAN WICHMAN		0.17	177298	99771981318 9/5/2024	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$8.79
CELL PHONE - TAHAN WICHMAN		0.3	177298	99771981318 9/5/2024	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$15.50

Check #: 133187

PO/InvoiceTotal: \$1,102.30

Vendor Total: \$1,102.30

WEX BANK

Check Group:

FUEL - TECHNOLOGY COOP FUEL	1	177567	99366202 9/5/2024	282.99.100.2580.582.128 TECHNOLOGY TRAVEL OUT OF DISTRICT	\$400.71
FUEL - MAINTENANCE	0.15	177567	99366202 9/5/2024	101.20.100.2600.581.262 GAR MAINT IN-TOWN TRAVEL	\$40.91
FUEL - MAINTENANCE	0.14	177567	99366202 9/5/2024	101.30.100.2600.581.262 HP MAINT IN-TOWN TRAVEL	\$38.18
FUEL - MAINTENANCE	0.24	177567	99366202 9/5/2024	101.40.100.2600.581.262 LC MAINT IN-TOWN TRAVEL	\$65.45
FUEL - MAINTENANCE	0.17	177567	99366202 9/5/2024	101.50.100.2600.581.262 JH- MAINTENANCE IN-TOWN TRAVEL	\$46.36

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2085

09/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - MAINTENANCE		0.3	177567	99366202 9/5/2024	201.60.100.2600.581.262 HS- MAINTENANCE IN-TOWN TRAVEL	\$81.81
FUEL - JARED LONG - 8/28/2024		1	177567	99366202 9/5/2024	215.60.391.1110.582.390 STATE CTE VO-AG TRAVEL OUT OF DISTRICT	\$53.17
FUEL - MIKE HAMLING - TRIP TO BILLINGS FOR SUPPLIES FOR AUDITORIUM		1	177567	99366202 9/5/2024	201.60.100.1000.582.106 HS INSTRUCTIONAL TRAVEL OUT OF DISTRICT	\$63.80
FUEL - AMIE FRIESEN - BILLINGS SUPPLY TRIP		0.15	177567	99366202 9/5/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$9.21
FUEL - AMIE FRIESEN - BILLINGS SUPPLY TRIP		0.14	177567	99366202 9/5/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$8.60
FUEL - AMIE FRIESEN - BILLINGS SUPPLY TRIP		0.24	177567	99366202 9/5/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$14.74
FUEL - AMIE FRIESEN - BILLINGS SUPPLY TRIP		0.17	177567	99366202 9/5/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$10.44
FUEL - AMIE FRIESEN - BILLINGS SUPPLY TRIP		0.3	177567	99366202 9/5/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$18.43
Check #: 133188						
PO/InvoiceTotal:						\$851.81
Vendor Total:						\$851.81
WHITE GLOVE CLEANING						
Check Group:						
CLEANING OF MAIN FLOOR AT CMEC BUILDING		5	177235	8273 9/5/2024	282.16.890.3300.422.824 CMEC - CLEANING SERVICE	\$200.00
Check #: 133189						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
Grand Total:						\$248,890.99

End of Report