

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2086

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 BUSINESS SOLUTIONS	32624					
Check Group:						
2 INK CARTRIDGES FOR THE JH HP DESKJET 5550 KITCHEN PRINTER = 57 COLOR/ 56 BLACK HIGH YIELD		0.15	177553	1451108-0	112.20.910.3100.610.000	\$16.74
				9/19/2024	SF -GA SUPPLIES	
2 INK CARTRIDGES FOR THE JH HP DESKJET 5550 KITCHEN PRINTER = 57 COLOR/ 56 BLACK HIGH YIELD		0.14	177553	1451108-0	112.30.910.3100.610.000	\$15.62
				9/19/2024	SF -HP SUPPLIES	
2 INK CARTRIDGES FOR THE JH HP DESKJET 5550 KITCHEN PRINTER = 57 COLOR/ 56 BLACK HIGH YIELD		0.24	177553	1451108-0	112.40.910.3100.610.000	\$26.78
				9/19/2024	SF -LC SUPPLIES	
2 INK CARTRIDGES FOR THE JH HP DESKJET 5550 KITCHEN PRINTER = 57 COLOR/ 56 BLACK HIGH YIELD		0.17	177553	1451108-0	112.50.910.3100.610.000	\$18.97
				9/19/2024	SF -JH SUPPLIES	
2 INK CARTRIDGES FOR THE JH HP DESKJET 5550 KITCHEN PRINTER = 57 COLOR/ 56 BLACK HIGH YIELD		0.3	177553	1451108-0	112.60.910.3100.610.000	\$33.47
				9/19/2024	SF -HS SUPPLIES	
Check #: 133190						
PO/InvoiceTotal:						\$111.58
Check Group:						
1 CASE OF 9" PAPER PLATES \$93.30: 1 CASE QUICKNAP ELEMENT WHITE \$49.29		0.14	177654	1451217-0	112.20.910.3100.610.000	\$19.96
				9/18/2024	SF -GA SUPPLIES	
1 CASE OF 9" PAPER PLATES \$93.30: 1 CASE QUICKNAP ELEMENT WHITE \$49.29		0.15	177654	1451217-0	112.30.910.3100.610.000	\$21.39
				9/18/2024	SF -HP SUPPLIES	
1 CASE OF 9" PAPER PLATES \$93.30: 1 CASE QUICKNAP ELEMENT WHITE \$49.29		0.24	177654	1451217-0	112.40.910.3100.610.000	\$34.22
				9/18/2024	SF -LC SUPPLIES	
1 CASE OF 9" PAPER PLATES \$93.30: 1 CASE QUICKNAP ELEMENT WHITE \$49.29		0.17	177654	1451217-0	112.50.910.3100.610.000	\$24.24
				9/18/2024	SF -JH SUPPLIES	

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1 CASE OF 9" PAPER PLATES \$93.30: 1 CASE QUICKNAP ELEMENT WHITE \$49.29		0.3	177654	1451217-0 9/18/2024	112.60.910.3100.610.000 SF -HS SUPPLIES Check #: 133190	\$42.78
PO/InvoiceTotal:						\$142.59
Check Group:						
3 40X 48 TRASH CAN LINER \$47.66 EA		21.45	177655	1451418-0 9/18/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$21.45
3 40X 48 TRASH CAN LINER \$47.66 EA		20.02	177655	1451418-0 9/18/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$20.02
3 40X 48 TRASH CAN LINER \$47.66 EA		34.32	177655	1451418-0 9/18/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$34.32
3 40X 48 TRASH CAN LINER \$47.66 EA		24.31	177655	1451418-0 9/18/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$24.31
3 40X 48 TRASH CAN LINER \$47.66 EA		42.88	177655	1451418-0 9/18/2024	112.60.910.3100.610.000 SF -HS SUPPLIES Check #: 133190	\$42.88
PO/InvoiceTotal:						\$142.98
Vendor Total:						\$397.15
360 OFFICE SOLUTIONS						
Check Group:						
HEAVY DUTY PACKAGING TAPE WITH DISPENSER 3" CORE, 1.88" X 54.6 YDS.		1	177566	1451575-0 9/19/2024	101.40.100.1000.610.104 LC SUPPLIES	\$27.99
SURE START PACKAGIN TAPE, 3" CORE 1.88 X 54.6 CLEAR 8 PACK		1	177566	1451575-0 9/19/2024	101.40.100.1000.610.104 LC SUPPLIES	\$43.08
DESK HIGHLIGHTERS, FLUORESCENT BLUE INK CHISEL TIP BLUE BARRELL DOZEN		3	177566	1451575-0 9/19/2024	101.40.100.1000.610.104 LC SUPPLIES	\$10.44
ULTRA FINE TIP PERMANENT MARKER ULTRA FINE NEEDLE TIP BLUE DOZEN		2	177566	1451575-0 9/19/2024	101.40.100.1000.610.104 LC SUPPLIES	\$16.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VIS A VIS WET ERASE MARKER FINE BULLET TIP BLACK DOZEN		2	177566	1451575-0 9/19/2024	101.40.100.1000.610.104 LC SUPPLIES	\$24.02
RUBBER CEMENT		1	177566	1451575-0 9/19/2024	101.40.100.1000.610.104 LC SUPPLIES	\$1.77
RUBBER CEMENT		23	177566	1451575-1 9/19/2024	101.40.100.1000.610.104 LC SUPPLIES	\$40.71
Check #: 133191						
PO/InvoiceTotal:						\$164.21
Check Group:						
#2 Woodcase Pencil, HB (#2), Black Lead, Yellow Barrel, Dozen		20	177620	1455915-0 9/19/2024	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$12.40
Clear Push Pins, Plastic, Clear, 0.38", 400/ Pack		2	177620	1455915-0 9/19/2024	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$7.18
Kraft Coin Envelope, #1, Round Flap, Gummed Closure, 2.25 x 3.5, Light Brown Kraft, 500/ Box		1	177620	1455915-0 9/19/2024	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$11.62
Safety Pins, Nickel- Plated, Steel, 1.5" Length, 144/ Pack		2	177620	1455915-0 9/19/2024	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$13.74
Check #: 133191						
PO/InvoiceTotal:						\$44.94
Vendor Total:						\$209.15
3D OFFICE SOULTIONS INC	2327					
Check Group:						
HP 17A, (CF217A) Black Original LaserJet Toner Cartridge - Holly Lower		1	177503	106701 9/19/2024	101.40.100.2410.610.104 LC PRINCIPAL SUPPLIES	\$90.22
Check #: 133192						
PO/InvoiceTotal:						\$90.22
Vendor Total:						\$90.22
AMAZON						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
10 Pack Sign Holder 14 by 11 Inch Ad Frame with Holes and Hardware Certificate Warnings Notice Holder Hours of Operation Sign Sleeve Horizontal Clear Acrylic by Marketing Holder		1	177492	1QTR-RND-6LGJ	201.60.100.1000.610.106	\$89.49
				9/19/2024	HS INSTRUCTIONAL SUPPLIES	
					Check #: 133193	
					PO/InvoiceTotal:	\$89.49
Check Group:						
I LIKE MYSELF		1	177493	19RR-R6R9-11X9	101.20.100.2120.640.102	\$11.39
				9/19/2024	GAR GUIDANCE BOOKS	
HOW ARE YOU PEELING		1	177493	1Y3F-7F3C-4NLQ	101.20.100.2120.640.102	\$7.99
				9/19/2024	GAR GUIDANCE BOOKS	
CHRYSANTHEMUM		1	177493	1Y3F-7F3C-4NLQ	101.20.100.2120.640.102	\$9.99
				9/19/2024	GAR GUIDANCE BOOKS	
PETER'S CHAIR		1	177493	1Y3F-7F3C-4NLQ	101.20.100.2120.640.102	\$7.19
				9/19/2024	GAR GUIDANCE BOOKS	
MOUSE WAS MAD		1	177493	1Y3F-7F3C-4NLQ	101.20.100.2120.640.102	\$7.72
				9/19/2024	GAR GUIDANCE BOOKS	
TODAY I FEEL SILLY AND OTHER MOODS THAT MAKE MY DAY		1	177493	1Y3F-7F3C-4NLQ	101.20.100.2120.640.102	\$10.99
				9/19/2024	GAR GUIDANCE BOOKS	
THE RAIN CAME DOWN		1	177493	1Y3F-7F3C-4NLQ	101.20.100.2120.640.102	\$17.05
				9/19/2024	GAR GUIDANCE BOOKS	
HARRIET, YOU'LL DRIVE ME WILD		1	177493	1Y3F-7F3C-4NLQ	101.20.100.2120.640.102	\$7.79
				9/19/2024	GAR GUIDANCE BOOKS	
IRA SLEEPS OVER		1	177493	1Y3F-7F3C-4NLQ	101.20.100.2120.640.102	\$7.99
				9/19/2024	GAR GUIDANCE BOOKS	
KNUFFLE BUNNY FREE		1	177493	1Y3F-7F3C-4NLQ	101.20.100.2120.640.102	\$13.39
				9/19/2024	GAR GUIDANCE BOOKS	
THREE HENS AND A PEACOCK		1	177493	1Y3F-7F3C-4NLQ	101.20.100.2120.640.102	\$7.99
				9/19/2024	GAR GUIDANCE BOOKS	

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A WEEKEND WITH WENDELL		1	177493	1Y3F-7F3C-4NLQ 9/19/2024	101.20.100.2120.640.102 GAR GUIDANCE BOOKS	\$7.79
IT'S MINE		1	177493	1Y3F-7F3C-4NLQ 9/19/2024	101.20.100.2120.640.102 GAR GUIDANCE BOOKS	\$7.99
I LOVE YOU BECAUSE YOU'RE YOU		1	177493	1Y3F-7F3C-4NLQ 9/19/2024	101.20.100.2120.640.102 GAR GUIDANCE BOOKS	\$6.69
KNUFFLE BUNNY: A CAUTIONARY TALE		1	177493	1Y3F-7F3C-4NLQ 9/19/2024	101.20.100.2120.640.102 GAR GUIDANCE BOOKS	\$10.71
DAVID GOES TO SCHOOL		1	177493	1Y3F-7F3C-4NLQ 9/19/2024	101.20.100.2120.640.102 GAR GUIDANCE BOOKS	\$7.99
HELP! A STORY OF FRIENDSHIP		1	177493	1Y3F-7F3C-4NLQ 9/19/2024	101.20.100.2120.640.102 GAR GUIDANCE BOOKS	\$17.99
LILLY'S PURPLE PLASTIC PURSE		1	177493	1Y3F-7F3C-4NLQ 9/19/2024	101.20.100.2120.640.102 GAR GUIDANCE BOOKS	\$12.99
MY MOUTH IS A VOLCANO		2	177493	1Y3F-7F3C-4NLQ 9/19/2024	101.20.100.2120.640.102 GAR GUIDANCE BOOKS	\$23.08
BEAR FEELS SICK		2	177493	1Y3F-7F3C-4NLQ 9/19/2024	101.20.100.2120.640.102 GAR GUIDANCE BOOKS	\$17.98
THE WAY I FEEL		1	177493	1Y3F-7F3C-4NLQ 9/19/2024	101.20.100.2120.640.102 GAR GUIDANCE BOOKS	\$8.99
LOTS OF FEELINGS		1	177493	1Y3F-7F3C-4NLQ 9/19/2024	101.20.100.2120.640.102 GAR GUIDANCE BOOKS	\$6.99
THE RAINBOW FISH		1	177493	1Y3F-7F3C-4NLQ 9/19/2024	101.20.100.2120.640.102 GAR GUIDANCE BOOKS	\$17.90
EVERYBODY FEELS SCARED		1	177493	1Y3F-7F3C-4NLQ 9/19/2024	101.20.100.2120.640.102 GAR GUIDANCE BOOKS	\$3.42
BEING FRIENDS		1	177493	1Y3F-7F3C-4NLQ 9/19/2024	101.20.100.2120.640.102 GAR GUIDANCE BOOKS	\$6.92
OLIVIA ACTS OUT		1	177493	1Y3F-7F3C-4NLQ 9/19/2024	101.20.100.2120.640.102 GAR GUIDANCE BOOKS	\$16.19

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SOMETIMES I FEEL LIKE A STORM CLOUD		1	177493	1Y3F-7F3C-4NLQ 9/19/2024	101.20.100.2120.640.102 GAR GUIDANCE BOOKS	\$15.33
ALEXANDER AND THE TERRIBLE, HORRIBLE NO GOOD VERY BAD DAY		1	177493	1Y3F-7F3C-4NLQ 9/19/2024	101.20.100.2120.640.102 GAR GUIDANCE BOOKS	\$7.68
WHEN I FEEL ANGRY		1	177493	1Y3F-7F3C-4NLQ 9/19/2024	101.20.100.2120.640.102 GAR GUIDANCE BOOKS	\$8.09
DAVID GETS IN TROUBLE		1	177493	1Y3F-7F3C-4NLQ 9/19/2024	101.20.100.2120.640.102 GAR GUIDANCE BOOKS	\$13.79
SOMETIMES I'M BOMBALOO		1	177493	1Y3F-7F3C-4NLQ 9/19/2024	101.20.100.2120.640.102 GAR GUIDANCE BOOKS	\$6.69
Check #: 133193						
PO/InvoiceTotal:						\$334.68
Check Group:						
HAND 2 MIND RAINBOW FRACTION MEASURING CUPS, FRACTIONS		1	177507	1WM3-NVGJ-HD 9/19/2024	101.50.100.1440.610.105 JH MATH SUPPLIES	\$17.69
RICH DAD CASH FLOW 6 PLAYER MONEY MANAGEMENT		1	177507	1WM3-NVGJ-HD 9/19/2024	101.50.100.1440.610.105 JH MATH SUPPLIES	\$69.99
EINSTRUCITON MOBIVIEW WORKSPACE EDITION MWB600		1	177507	1WM3-NVGJ-HD 9/19/2024	101.50.100.1440.610.105 JH MATH SUPPLIES	\$95.57
Check #: 133193						
PO/InvoiceTotal:						\$183.25
Check Group:						
ESSENTIAL HEALTH SKILLS FOR HIGH SCHOOL		7	177509	1J63-L61L-6QXN 9/19/2024	201.60.100.1000.640.106 INSTRUCTIONAL BOOKS	\$657.93
Check #: 133193						
PO/InvoiceTotal:						\$657.93
Check Group:						

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CARBURETOR FOR STIHL FS90 WEED TRIMMER		1	177512	1TQK-793X-3VM M 9/19/2024	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES Check #: 133193	\$12.99
PO/InvoiceTotal:						\$12.99
Check Group:						
Scotch Thermal Laminator and Pouch Bundle, 2 Roller System, Laminate up to 9" Wide (TL901X) with Scotch Laminating Pouches, 200-Pack (TP3854-200)		1	177561	1RD9-GWWK-1M J3 9/19/2024	101.40.100.1000.610.104 LC SUPPLIES Check #: 133193	\$58.98
PO/InvoiceTotal:						\$58.98
Check Group:						
7 TIER ADJUSTABLE OVER DOOR PANTRY SPICE RACK ORGANIZER, BLACK		1	177574	1K1Y-PQ6R-MFG 7 9/19/2024	115.40.100.2225.610.542 L&C BOOK FAIR SUPPLIES	\$26.99
6 TIER STORAGE SHELVES, STANDING METAL UNITS, ADJUSTABLE HEIGHT WIRE 16.6X11.8X63, BLACK		1	177574	1K1Y-PQ6R-MFG 7 9/19/2024	115.40.100.2225.610.542 L&C BOOK FAIR SUPPLIES Check #: 133193	\$38.99
PO/InvoiceTotal:						\$65.98
Check Group:						
Amazon Basics 12 Sheet Cross Cut Paper and Credit Card Home Office Shredder with 4.8 Gallon Bin, Black		1	177577	1WXH-1YYG-R6H 3 9/19/2024	101.50.100.2410.610.105 JH PRINCIPAL SUPPLIES	\$55.00
ANMEATE Video Baby Monitor with Digital Camera, Digital 2.4Ghz Wireless Video Monitor with Temperature Monitor, 960ft Transmission Range, 2-Way Talk, Night Vision, High Capacity Battery(1 camera)		1	177577	1WXH-1YYG-R6H 3 9/19/2024	101.50.100.2410.610.105 JH PRINCIPAL SUPPLIES	\$39.99
ANMEATE Video Baby Monitor with Digital Camera, Digital 2.4Ghz Wireless Video Monitor with Temperature Monitor, 960ft Transmission Range, 2-Way Talk, Night Vision, High Capacity Battery(1 camera)		1	177577	1WXH-1YYG-R6H 3 9/19/2024	101.50.100.1370.610.105 JH FACS SUPPLIES Check #: 133193	\$39.99

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PO/InvoiceTotal:						\$134.98
Check Group:						
Presentation Clicker Wireless Presenter Remote Clicker for 2-in-1 USB Type C Powerpoint Clicker with Pointer, Rechargeable Presentation Pointer PPT Slide Advancer for Mac/Google Slide/Keynote	1	177588	1QJC-6M46-4WJ 3	10/19/2024	201.60.100.1570.610.106 HS SOCIAL STUDIES SUPPLIES	\$21.99
Check #: 133193						
PO/InvoiceTotal:						\$21.99
Check Group:						
SWINGLINE STAPLER, 40 SHEET	1	177589	1FTH-6JVK-7FX7	10/18/2024	101.50.280.1000.610.105 JH SPEC ED SUPPLIES	\$20.53
ENERGETIC 24 PK A19 LIGHT BULTS	1	177589	1FTH-6JVK-7FX7	10/18/2024	101.50.280.1000.610.105 JH SPEC ED SUPPLIES	\$22.49
COPY FOR YOUR RECORDS STAMP	1	177589	1FTH-6JVK-7FX7	10/18/2024	101.50.280.1000.610.105 JH SPEC ED SUPPLIES	\$9.89
COPY SELF INKING STAMP	1	177589	1FTH-6JVK-7FX7	10/18/2024	101.50.280.1000.610.105 JH SPEC ED SUPPLIES	\$9.89
CONTEMPORARY MULTI HEAD LAMP	2	177589	1FTH-6JVK-7FX7	10/18/2024	101.50.280.1000.610.105 JH SPEC ED SUPPLIES	\$81.64
OTTLITE LED FLOOR LAMP W/CLEAR SUN LAMP	2	177589	1FTH-6JVK-7FX7	10/18/2024	101.50.280.1000.610.105 JH SPEC ED SUPPLIES	\$247.48
PAPER MATE FLAIR FELT TIP PENS	1	177589	1FTH-6JVK-7FX7	10/18/2024	101.50.280.1000.610.105 JH SPEC ED SUPPLIES	\$9.97
Check #: 133193						
PO/InvoiceTotal:						\$401.89
Check Group:						
USB C LAPTOP CHARGER 65W 45W FIT FOR LENOVO THINKPAD	1	177600	1MKQ-DN36-3RT R	10/18/2024	128.20.100.2224.682.000 GA TECH RELATED SUPPLIES	\$14.88

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USB C LAPTOP CHARGER 65W 45W FIT FOR LENOVO THINKPAD		1	177600	1MKQ-DN36-3RT R 9/18/2024	128.30.100.2224.682.000 HP TECH RELATED SUPPLIES	\$14.88
USB C LAPTOP CHARGER 65W 45W FIT FOR LENOVO THINKPAD		1	177600	1MKQ-DN36-3RT R 9/18/2024	128.40.100.2224.682.000 LC TECH RELATED SUPPLIES	\$14.88
USB C LAPTOP CHARGER 65W 45W FIT FOR LENOVO THINKPAD		1	177600	1MKQ-DN36-3RT R 9/18/2024	128.50.100.2224.682.000 JH TECH RELATED SUPPLIES	\$14.88
USB C LAPTOP CHARGER 65W 45W FIT FOR LENOVO THINKPAD		1	177600	1MKQ-DN36-3RT R 9/18/2024	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	\$14.88
Check #: 133193						
PO/InvoiceTotal:						\$74.40
Check Group:						
JSAUX USB TO 3.5MM JACK AUDIO ADAPTER?USB TO AUDIO JACK ADAPTER		1	177601	1LPF-XVL1-4CYL 9/18/2024	128.20.100.2224.682.000 GA TECH RELATED SUPPLIES	\$7.90
JSAUX USB TO 3.5MM JACK AUDIO ADAPTER?USB TO AUDIO JACK ADAPTER		1	177601	1LPF-XVL1-4CYL 9/18/2024	128.30.100.2224.682.000 HP TECH RELATED SUPPLIES	\$7.90
JSAUX USB TO 3.5MM JACK AUDIO ADAPTER?USB TO AUDIO JACK ADAPTER		1	177601	1LPF-XVL1-4CYL 9/18/2024	128.40.100.2224.682.000 LC TECH RELATED SUPPLIES	\$7.90
JSAUX USB TO 3.5MM JACK AUDIO ADAPTER?USB TO AUDIO JACK ADAPTER		1	177601	1LPF-XVL1-4CYL 9/18/2024	128.50.100.2224.682.000 JH TECH RELATED SUPPLIES	\$7.90
JSAUX USB TO 3.5MM JACK AUDIO ADAPTER?USB TO AUDIO JACK ADAPTER		1	177601	1LPF-XVL1-4CYL 9/18/2024	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	\$7.90
Check #: 133193						
PO/InvoiceTotal:						\$39.50
Check Group:						
2 PACK USB TO 3.5 MM JACK AUDIO ADAPTER		10	177621	1WH7-HXFG-FXH X 9/18/2024	101.30.100.1000.610.103 HP SUPPLIES	\$86.90

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Check #: 133193						
PO/InvoiceTotal:						\$86.90
Vendor Total:						\$2,162.96
AMERICAN FIDELITY ADMINISTRATIVE SERVICE						
Check Group:						
ACA TRACKING TOOL		0.7	177185	72100 9/18/2024	101.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$202.30
ACA TRACKING TOOL		0.3	177185	72100 9/18/2024	201.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$86.70
Check #: 133194						
PO/InvoiceTotal:						\$289.00
Vendor Total:						\$289.00
APG YELLOWSTONE NEWS						
Check Group:						
SUBSCRIPTION: 08/19/24 TO 05/31/25 FOR LEWIS & CLARK ELEM. LIBRARY ACCOUNT# 10578		1	177108	36028 9/18/2024	101.40.100.2225.650.223 LC LIBRARY PERIODICALS	\$62.40
SUBSCRIPTION: 08/19/24 TO 05/31/25 FOR LEWISTOWN JR. HIGH LIBRARY ACCOUNT# 10591		1	177108	36028 9/18/2024	101.50.100.2225.650.223 JH LIBRARY PERIODICALS	\$62.40
SUBSCRIPTION: 08/19/24 TO 05/31/25 FOR GARFIELD ELEM. LIBRARY ACCOUNT# 10072		1	177108	36028 9/18/2024	101.20.100.2225.650.223 GAR LIBRARY PERIODICALS	\$62.40
SUBSCRIPTION: 08/19/24 TO 05/31/25 FOR HIGHLAND PARK ELEM. LIBRARY ACCOUNT# 10278		1	177108	36028 9/18/2024	101.30.100.2225.650.223 HP LIBRARY PERIODICALS	\$62.40
Check #: 133195						
PO/InvoiceTotal:						\$249.60
Vendor Total:						\$249.60

BLOOMSBURY PUBLISHING INC

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
RENEWAL OF INDIAN EDUCATION FOR NOV 16, 2024 TO NOV 15, 2025		1	177592	BUS74858	201.60.365.1000.650.106	\$475.65
				9/19/2024	IEA INSTRUCTIONAL PERIODICALS	
					Check #: 133196	
						PO/InvoiceTotal: \$475.65
						Vendor Total: \$475.65
CAR QUEST AUTO PARTS OF LEWISTOWN	2569					
Check Group:						
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	177276	1552-644763	101.20.100.2600.615.262	\$4.80
				9/19/2024	GAR MAINT REPLACE PARTS/SUPPLIES	
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.14	177276	1552-644763	101.30.100.2600.615.262	\$4.48
				9/19/2024	HP MAINT REPLACE PARTS/SUPPLIES	
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.24	177276	1552-644763	101.40.100.2600.615.262	\$7.68
				9/19/2024	LC MAINT REPLACE PARTS/SUPPLIES	
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.17	177276	1552-644763	101.50.100.2600.615.262	\$5.44
				9/19/2024	JH- MAINT REPLACE PARTS/SUPPLIES	
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.3	177276	1552-644763	201.60.100.2600.615.262	\$9.60
				9/19/2024	HS- MAINT REPLACE PARTS/SUPPLIES	
					Check #: 133197	
						PO/InvoiceTotal: \$32.00
						Vendor Total: \$32.00
CAROLINA BIOLOGICAL SUPPLY CO	5267					
Check Group:						
SAFETY PIPET FILLER, FLIP		5	177506	5269437RI	201.60.100.1510.610.106	\$108.25
				9/18/2024	HS SCIENCE SUPPLIES	
STERILE TRANSFER PIPET PACK OF 100		1	177506	5269437RI	201.60.100.1510.610.106	\$43.50
				9/18/2024	HS SCIENCE SUPPLIES	

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WHITE STREAK PLATE		20	177506	5269437RI 9/18/2024	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$124.00
CAROLINA INVESTIGATIONS FOR USE WITH AP BIOLOGY; POPULATION GENETICS AND EVOLUTION 8-STATION REFILL		1	177506	5269437RI 9/18/2024	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$90.80
CHROMATOGRAPHY SOLVENT		1	177506	5269437RI 9/18/2024	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$13.50
CAROLINA INVESTIGATION FOR USE WITH AP BIOLOGY: NATURAL SELECTION 8 STATION REFIL		1	177506	5269437RI 9/18/2024	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$63.00
CAROLINA INVESTIGATION FOR USE WITH AP BIOLOGY: CELL RESPIRATION 8 STATION REFIL		1	177506	5269437RI 9/18/2024	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$64.90
CAROLINA INVESTIGATION FOR USE WITH AP BIOLOGY: TRANSPIRATION 8 STATION KIT		1	177506	5269437RI 9/18/2024	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$92.00
CAROLINA INVESTIGATION FOR USE WITH AP BIOLOGY: EVOLVING ENZYMES 8 STATION KIT WITH VOUCHER		1	177506	5269437RI 9/18/2024	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$95.80
ASCARIS AND ONION MITOSIS MICROSCOPE SLIDE SET		2	177506	5269437RI 9/18/2024	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$56.00
FISH MITOSIS SLIDE 7 UM H&E		2	177506	5269437RI 9/18/2024	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$42.30
NITRILE DISPOSABLE GLOVES, LARGE BOX OF 100		5	177506	5269437RI 9/18/2024	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$114.00
NITRILE DISPOSABLE GLOVES, MEDIUM BOX OF 100		10	177506	5269437RI 9/18/2024	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$228.00
DISPOSABLE POLYETHYLENE G;LOVES MEDIUM BOX OF 100		10	177506	5269437RI 9/18/2024	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$104.50
GLOVES HIGH/LOW TEMPERATURE LARGE PAIR		1	177506	5269437RI 9/18/2024	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$11.50

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TI-30XIIS CALCULATOR TEACHER KIT		1	177506	5269437RI 9/18/2024	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$232.60
CALCULATOR SOLAR		10	177506	5269437RI 9/18/2024	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$160.00
NUTRIENT AGAR, PREPARED MEDIA BOTTLE, 500 ML PLASTIC BOTTLE		4	177506	5269437RI 9/18/2024	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$114.40
GLASS PLATES PACK / 10		2	177506	5269437RI 9/18/2024	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$49.60
SHIPPING AND HANDLING		1	177506	5269437RI 9/18/2024	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$188.55
ONION MITOSIS SLIDE I S 10 UM QUADRUPLE STAIN		5	177506	52708953RI 9/18/2024	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$52.00
Check #: 133198						
PO/InvoiceTotal:						\$2,049.20
Check Group:						
INSECT PINS		15	177526	52696227 RI 9/19/2024	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$218.17
ELODES LEAF 50 PACK		1	177526	52711217 RI 9/19/2024	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$70.92
Check #: 133198						
PO/InvoiceTotal:						\$289.09
Vendor Total:						\$2,338.29
CENGAGE/ NATIONAL GEOGRAPHIC LEARNING						
Check Group:						
MindTap K12, 2 terms (12 months) Instant Access for Gilbertson/Lehman/Gentene's Century 21 Accounting : Multicolumn Journal, Copyright Update Gilbertson/Lehman/Gentene 10th Edition [K12,		4	177500	85150943 9/19/2024	201.60.392.1170.682.106 HS BUSINESS ED - TECH RELATED SUPPLIES	\$140.00
Check #: 133199						
PO/InvoiceTotal:						\$140.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$140.00
CENTRAL LOCK & SECURITY	5651					
Check Group:						
MISC SUPPLIES		1	177270	7772 9/18/2024	101.40.100.2600.440.262 LC MAINT REPAIR & MAINTENANCE	\$347.40
MISC SUPPLIES		1	177270	7772 9/18/2024	101.20.100.2600.440.262 GAR MAINT -REPAIR & MAINTENANCE	\$34.00
MISC SUPPLIES		1	177270	7777 9/18/2024	101.20.100.2600.440.262 GAR MAINT -REPAIR & MAINTENANCE	\$12.50
MISC SUPPLIES		1	177270	7777 9/18/2024	101.40.100.2600.440.262 LC MAINT REPAIR & MAINTENANCE	\$63.75
Check #: 133200						
PO/InvoiceTotal:						\$457.65
Vendor Total:						\$457.65
CENTRAL MONTANA ASSOC SCHOOL SUPERINT						
Check Group:						
FY 25 REGIONAL DUES FOR CMASS FOR BRAD MOORE		0.7	177642	FY 25 INV - BMOORE 9/18/2024	101.10.100.2321.810.230 SUPT DUES AND FEES	\$70.00
FY 25 REGIONAL DUES FOR CMASS FOR BRAD MOORE		0.3	177642	FY 25 INV - BMOORE 9/18/2024	201.10.100.2321.810.230 SUPT DUES AND FEES	\$30.00
Check #: 133201						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
CMMC OCCUPATIONAL HEALTH						
Check Group:						
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - JOEL KING		0.7	177251	9627 9/19/2024	110.12.100.2700.330.000 TRANSP - OTHER PROFESSIONAL SERVICES	\$94.50

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DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - JOEL KING		0.3	177251	9627	210.12.100.2700.330.000	\$40.50
				9/19/2024	TRANSP - OTHER PROFESSIONAL SERVICES	
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - ZACHARY MANNING		0.7	177251	9627	110.12.100.2700.330.000	\$94.50
				9/19/2024	TRANSP - OTHER PROFESSIONAL SERVICES	
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - ZACHARY MANNING		0.3	177251	9627	210.12.100.2700.330.000	\$40.50
				9/19/2024	TRANSP - OTHER PROFESSIONAL SERVICES	
Check #: 133202						
PO/InvoiceTotal:						\$270.00
Vendor Total:						\$270.00
COMPUTERSHARE TRUST COMPANY N A						
Check Group:						
ADMINISTRATION CHARGES FOR THE MANAGEMENT OF THE BOND FUNDS - ACCEPTANCE FEE		1	177619	2359019	160.10.100.2510.330.021	\$500.00
				9/19/2024	BOND 2021 - OTHER PROFESSIONAL SERVICES	
ADMINISTRATION CHARGES FOR THE MANAGEMENT OF THE BOND FUNDS - CUSTODIAN FEE		1	177619	2359019	160.10.100.2510.330.021	\$1,500.00
				9/19/2024	BOND 2021 - OTHER PROFESSIONAL SERVICES	
Check #: 133203						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
CUSHING TERRELL						
Check Group:						
GARFIELD ELEMENTARY - AMENDMENT FOR AS1 - PLAYGROUND DESIGN & CA		1	171948	188091	160.00.000.0000.953.000	\$1,135.00
				9/18/2024	RESERVE FOR ENCUMBRANCES	
GARFIELD CLASSROOM EDITION, MECHANICAL ELECTRICAL UPGRADES ROOFING REPLACEMENT ADA SECURITY UPGRADE AND NEW FIRE SPRINKLER SYSTEM		1	171948	188091	160.00.000.0000.953.000	\$10,348.00
				9/18/2024	RESERVE FOR ENCUMBRANCES	

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REIMBURSABLES NOT INCLUDED IN ORIGINAL CONTRACTED AMOUNT		1	171948	188091	160.20.100.4600.725.021	\$695.30
				9/18/2024	GA - BOND 2021 MAJOR CONSTRUCTION	
					Check #: 133204	
					PO/InvoiceTotal:	\$12,178.30
Check Group:						
HIGHLAND PARK ELEMENTARY ADA SECURITY PARTIAL ROOF REPLACEMENT AND NEW FIRE SPRINKLER SYSTEM		1	171949	188081	160.00.000.0000.953.000	\$3,900.00
				9/18/2024	RESERVE FOR ENCUMBRANCES	
REIMBURSABLES NOT INCLUDED IN ORIGINAL CONTRACTED AMOUNT		1	171949	188081	160.30.100.4600.725.021	\$26.02
				9/18/2024	HP - BOND 2021 MAJOR CONSTRUCTION	
					Check #: 133204	
					PO/InvoiceTotal:	\$3,926.02
Check Group:						
LEWIS AND CLARK ELEMENTARY CLASSROOM ADDITION - CENTRAL KITCHEN LOCKER ROOM MULTIPURPOSE SPACE ADA SECURITY SPRINKLER SYSTEM ROOF REPLACEMENT		1	171950	188080	160.00.000.0000.953.000	\$4,940.00
				9/18/2024	RESERVE FOR ENCUMBRANCES	
LEWIS AND CLARK AMENDMENT FOR THE ASI PLAYGROUND DESIGN AND CA		1	171950	188080	160.00.000.0000.953.000	\$8,200.00
				9/18/2024	RESERVE FOR ENCUMBRANCES	
REIMBURSABLES NOT INCLUDED IN ORIGINAL CONTRACTED AMOUNT		1	171950	188080	160.40.100.4600.725.021	\$113.97
				9/18/2024	LC - BOND 2021 MAJOR CONSTRUCTION	
					Check #: 133204	
					PO/InvoiceTotal:	\$13,253.97
					Vendor Total:	\$29,358.29
ECKROTH MUSIC	10574					
Check Group:						
HIGH SCHOOL - REPAIR OF ALTO SAX		1	177114	M5309924	220.60.100.1471.440.147	\$133.00
				9/19/2024	HS RENTAL FUND - INSTRUMENT REPAIR	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HIGH SCHOOL - REPAIR OF TRUMPET		1	177114	M5309924 9/19/2024	220.60.100.1471.440.147 HS RENTAL FUND - INSTRUMENT REPAIR	\$269.00
Check #: 133205						
PO/InvoiceTotal:						\$402.00
Check Group:						
ELEMENTARY - REPAIR OF INSTRUMENTS - SEE ATTACHED MASTER TICKET		0.51	177115	M5309924.. 9/19/2024	120.50.100.1471.440.147 RENTAL FUND-INSTRUMENT REPAIR	\$1,521.10
ELEMENTARY - REPAIR OF INSTRUMENTS - SEE ATTACHED MASTER TICKET		0.49	177115	M5309924.. 9/19/2024	120.40.100.1471.440.147 RENTAL FUND - INSTRUMENT REPAIR	\$1,461.45
Check #: 133205						
PO/InvoiceTotal:						\$2,982.55
Check Group:						
CONN FLIP FOLDER		10	177514	5414727 9/19/2024	201.60.100.1471.610.106 HS BAND SUPPLIES	\$66.00
CONN FLIP FOLDER EXTRA WINDOWS		100	177514	5414727 9/19/2024	201.60.100.1471.610.106 HS BAND SUPPLIES	\$57.00
RICO ROYAL ALTO SAXOPHONE REEDS 3		1	177514	5414727 9/19/2024	201.60.100.1471.610.106 HS BAND SUPPLIES	\$26.81
Check #: 133205						
PO/InvoiceTotal:						\$149.81
Vendor Total:						\$3,534.36
FERGUS AUTO PARTS	13460					
Check Group:						
HP REPAIR & MAINTENANCE		1	177016	804042 9/18/2024	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$34.78
Check #: 133206						
PO/InvoiceTotal:						\$34.78
Check Group:						

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SUPPLIES		0.69	177272	803125 9/18/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$30.19
SUPPLIES		0.31	177272	803125 9/18/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$13.56
REPAIR PARTS - ROUTE BUS		0.7	177272	803191 9/18/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$66.97
REPAIR PARTS - ROUTE BUS		0.3	177272	803191 9/18/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$28.70
REPAIR PARTS - ROUTE BUS		0.7	177272	803199 9/18/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$30.50
REPAIR PARTS - ROUTE BUS		0.3	177272	803199 9/18/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$13.07
REPAIR PARTS - ROUTE BUS		0.7	177272	803416 9/18/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$0.40
REPAIR PARTS - ROUTE BUS		0.3	177272	803416 9/18/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$0.17
SUPPLIES		0.7	177272	803506 9/18/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$26.93
SUPPLIES		0.3	177272	803506 9/18/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$11.54
REPAIR PARTS - ACTIVITY BUSES		0.7	177272	804145 9/18/2024	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$59.71
REPAIR PARTS - ACTIVITY BUSES		0.3	177272	804145 9/18/2024	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$25.59
SUPPLIES		0.7	177272	804229 9/18/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$6.64
SUPPLIES		0.3	177272	804229 9/18/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$2.85

Check #: 133206

PO/InvoiceTotal: \$316.82

Vendor Total: \$351.60

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FUN AND FUNCTION						
Check Group:						
AIR LITE COZY CANOE - SMALL- NAVY		1	177424	811685 9/18/2024	101.30.100.1000.610.103 HP SUPPLIES	\$201.69
Check #: 133207						
PO/InvoiceTotal:						\$201.69
Vendor Total:						\$201.69
GARY BRINK INC	2907					
Check Group:						
DISHWASHER THAT WAS MOVED FROM LINCOLN TO NEW KITCHEN WAS NOT WORKING/ FILL SOLENOID WAS BAD - REPAIR PARTS/LABOR		0.15	177594	FC696380 9/18/2024	112.20.910.3100.440.000 SF -GA RAPAIR & MAINTENANCE	\$192.35
DISHWASHER THAT WAS MOVED FROM LINCOLN TO NEW KITCHEN WAS NOT WORKING/ FILL SOLENOID WAS BAD - REPAIR PARTS/LABOR		0.14	177594	FC696380 9/18/2024	112.30.910.3100.440.000 SF -HP RAPAIR & MAINTENANCE	\$179.53
DISHWASHER THAT WAS MOVED FROM LINCOLN TO NEW KITCHEN WAS NOT WORKING/ FILL SOLENOID WAS BAD - REPAIR PARTS/LABOR		0.24	177594	FC696380 9/18/2024	112.40.910.3100.440.000 SF -LC RAPAIR & MAINTENANCE	\$307.76
DISHWASHER THAT WAS MOVED FROM LINCOLN TO NEW KITCHEN WAS NOT WORKING/ FILL SOLENOID WAS BAD - REPAIR PARTS/LABOR		0.17	177594	FC696380 9/18/2024	112.50.910.3100.440.000 SF -JH REPAIR & MAINTENANCE	\$218.00
DISHWASHER THAT WAS MOVED FROM LINCOLN TO NEW KITCHEN WAS NOT WORKING/ FILL SOLENOID WAS BAD - REPAIR PARTS/LABOR		0.3	177594	FC696380 9/18/2024	112.60.910.3100.440.000 SF -HS RAPAIR & MAINTENANCE	\$384.71
Check #: 133208						
PO/InvoiceTotal:						\$1,282.35
Vendor Total:						\$1,282.35
GRAINGER INC	17307					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIDGID CLEANING CABLE HEAVY DUTY		0.75	177612	9246818224 9/18/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$49.95
RIDGID CLEANING CABLE HEAVY DUTY		0.7	177612	9246818224 9/18/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$46.62
RIDGID CLEANING CABLE HEAVY DUTY		1.2	177612	9246818224 9/18/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$79.92
RIDGID CLEANING CABLE HEAVY DUTY		0.85	177612	9246818224 9/18/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$56.61
RIDGID CLEANING CABLE HEAVY DUTY		1.5	177612	9246818224 9/18/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$99.90
PROTEAM HOSE ASSEMBLY		1	177612	9247096234 9/18/2024	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$86.92
RIDGID SPIRAL SAW TOOTH CUTTER		0.15	177612	9247096234 9/18/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$3.61
RIDGID SPIRAL SAW TOOTH CUTTER		0.14	177612	9247096234 9/18/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$3.37
RIDGID SPIRAL SAW TOOTH CUTTER		0.24	177612	9247096234 9/18/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$5.78
RIDGID SPIRAL SAW TOOTH CUTTER		0.17	177612	9247096234 9/18/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$4.09
RIDGID SPIRAL SAW TOOTH CUTTER		0.3	177612	9247096234 9/18/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$7.22
RIDGID 4 BLADE CUTTER		0.15	177612	9247096234 9/18/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$5.24
RIDGID 4 BLADE CUTTER		0.14	177612	9247096234 9/18/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$4.89
RIDGID 4 BLADE CUTTER		0.24	177612	9247096234 9/18/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$8.38
RIDGID 4 BLADE CUTTER		0.17	177612	9247096234 9/18/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$5.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIDGID 4 BLADE CUTTER		0.3	177612	9247096234 9/18/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$10.48
RIDGID DROP HEAD AUGER		0.15	177612	9247096234 9/18/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$3.54
RIDGID DROP HEAD AUGER		0.15	177612	9247096234 9/18/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$3.54
RIDGID DROP HEAD AUGER		0.24	177612	9247096234 9/18/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$5.67
RIDGID DROP HEAD AUGER		0.16	177612	9247096234 9/18/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$3.78
RIDGID DROP HEAD AUGER		0.3	177612	9247096234 9/18/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$7.09
Check #: 133209						
PO/InvoiceTotal:						\$502.54
Vendor Total:						\$502.54
HANSON CHEMICAL LLC	18264					
Check Group:						
TNT DISINFECTANT BATHROOM CLEANER		0.3	177366	413961-1 9/19/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$22.89
TNT DISINFECTANT BATHROOM CLEANER		1.7	177366	413961-1 9/19/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$129.71
TNT DISINFECTANT BATHROOM CLEANER		3	177366	413961-1 9/19/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$228.90
Check #: 133210						
PO/InvoiceTotal:						\$381.50
Vendor Total:						\$381.50
HIGH POINT NETWORKS						
Check Group:						
HIGH POINT NETWORKS SHORECARE PARTNER SUPPORT GOLD UPGRADE (NOT PHONES)		0.12	177586	257174 9/19/2024	101.10.100.2600.355.262 LIN MAINT - TECHNOLOGY CONTRACTED SERVICES	\$1,075.08

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HIGH POINT NETWORKS SHORECARE PARTNER SUPPORT GOLD UPGRADE (NOT PHONES)		0.11	177586	257174	101.12.100.2600.355.262	\$985.49
				9/19/2024	BB MAINT - TECHNOLOGY CONTRACTED SERVICES	
HIGH POINT NETWORKS SHORECARE PARTNER SUPPORT GOLD UPGRADE (NOT PHONES)		0.11	177586	257174	101.20.100.2600.355.262	\$985.49
				9/19/2024	GA MAINT - TECHNOLOGY CONTRACTED SERVICES	
HIGH POINT NETWORKS SHORECARE PARTNER SUPPORT GOLD UPGRADE (NOT PHONES)		0.12	177586	257174	101.30.100.2600.355.262	\$1,075.08
				9/19/2024	HP MAINT - TECHNOLOGY CONTRACTED SERVICES	
HIGH POINT NETWORKS SHORECARE PARTNER SUPPORT GOLD UPGRADE (NOT PHONES)		0.12	177586	257174	101.40.100.2600.355.262	\$1,075.08
				9/19/2024	LC MAINT - TECHNOLOGY CONTRACTED SERVICES	
HIGH POINT NETWORKS SHORECARE PARTNER SUPPORT GOLD UPGRADE (NOT PHONES)		0.12	177586	257174	101.50.100.2600.355.262	\$1,075.08
				9/19/2024	JH MAINT - TECHNOLOGY CONTRACTED SERVICES	
HIGH POINT NETWORKS SHORECARE PARTNER SUPPORT GOLD UPGRADE (NOT PHONES)		0.11	177586	257174	201.10.100.2600.355.262	\$985.49
				9/19/2024	LIN MAINT - TECHNOLOGY CONTRACTED SERVICES	
HIGH POINT NETWORKS SHORECARE PARTNER SUPPORT GOLD UPGRADE (NOT PHONES)		0.09	177586	257174	201.12.100.2600.355.262	\$806.31
				9/19/2024	BB MAINT - TECHNOLOGY CONTRACTED SERVICES	
HIGH POINT NETWORKS SHORECARE PARTNER SUPPORT GOLD UPGRADE (NOT PHONES)		0.1	177586	257174	201.60.100.2600.355.262	\$895.90
				9/19/2024	HS MAINT - TECHNOLOGY CONTRACTED SERVICES	
Check #: 133211						
PO/InvoiceTotal:						\$8,959.00
Vendor Total:						\$8,959.00
HULTENG CCM INC						
Check Group:						
FOR SERVICES PERFORMED AS THE OWNERS REPRESENTATIVE FOR THE CONSTRUCTION AND POST OCCUPANCY PHASE - 2021 BOND CONSTRUCTION CONTRACT FOR A TOTAL OF \$737,268.42 WHICH IS 3% OF THE TOTAL BOND OF \$24,575,614.00		1	174538	24-145	160.00.000.0000.953.000	\$22,089.15
				9/19/2024	RESERVE FOR ENCUMBRANCES	

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REIMBURSEABLES AND INSURANCE FOR THE 2021 BOND PROJECT THAT IS NOT INCLUDED IN CONTRACTED AMOUNT		1	174538	24-145	160.00.000.0000.953.000	\$3,996.66
				9/19/2024	RESERVE FOR ENCUMBRANCES	
					Check #: 133212	
					PO/InvoiceTotal:	\$26,085.81
					Vendor Total:	\$26,085.81
INFINITE CAMPUS INC						
Check Group:						
LICENSE. SIS		0.15	177585	ANNUAL048092 9/18/2024	101.20.100.2580.355.250 GAR ADMIN TECH CONTRACTED SERVICES	\$550.80
LICENSE. SIS		0.14	177585	ANNUAL048092 9/18/2024	101.30.100.2580.355.250 HP ADMIN TECH CONTRACTED SERVICES	\$514.08
LICENSE. SIS		0.24	177585	ANNUAL048092 9/18/2024	101.40.100.2580.355.250 LC ADMIN TECH CONTRACTED SERVICES	\$881.28
LICENSE. SIS		0.17	177585	ANNUAL048092 9/18/2024	101.50.100.2580.355.250 JH ADMIN TECH CONTRACTED SERVICES	\$624.24
LICENSE. SIS		0.3	177585	ANNUAL048092 9/18/2024	201.60.100.2580.355.250 HS ADMIN TECH CONTRACTED SERVICES	\$1,101.60
LICENSE.- MESSENGER		0.15	177585	ANNUAL048092 9/18/2024	128.20.100.2580.355.250 GA ADMIN TECH TECH CONTRACTED SERVICES	\$165.24
LICENSE.- MESSENGER		0.14	177585	ANNUAL048092 9/18/2024	128.30.100.2580.355.250 HP ADMIN TECH TECH CONTRACTED SERVICES	\$154.22
LICENSE.- MESSENGER		0.24	177585	ANNUAL048092 9/18/2024	128.40.100.2580.355.250 LC ADMIN TECH TECH CONTRACTED SERVICES	\$264.38
LICENSE.- MESSENGER		0.16	177585	ANNUAL048092 9/18/2024	128.50.100.2580.355.250 JH ADMIN TECH TECH CONTRACTED SERVICES	\$176.26
LICENSE.- MESSENGER		0.31	177585	ANNUAL048092 9/18/2024	228.60.100.2580.355.250 HS ADMIN TECH TECH CONTRACTED SERVICES	\$341.50
LICENSE- FOOD SERVICE		0.15	177585	ANNUAL048092 9/18/2024	112.20.910.3100.355.000 SF-GA TECH CONTRACTED SERVICES	\$367.20

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LICENSE- FOOD SERVICE		0.14	177585	ANNUAL048092 9/18/2024	112.30.910.3100.355.000 SF-HP TECH CONTRACTED SERVICES	\$342.72
LICENSE- FOOD SERVICE		0.24	177585	ANNUAL048092 9/18/2024	112.40.910.3100.355.000 SF-LC TECH CONTRACTED SERVICES	\$587.52
LICENSE- FOOD SERVICE		0.17	177585	ANNUAL048092 9/18/2024	112.50.910.3100.355.000 SF-JH TECH CONTRACTED SERVICES	\$416.16
LICENSE- FOOD SERVICE		0.3	177585	ANNUAL048092 9/18/2024	112.60.910.3100.355.000 SF-HS TECH CONTRACTED SERVICES	\$734.40
CLOUD CHOICE APPLICATION HOSTING		0.15	177585	ANNUAL048092 9/18/2024	101.20.100.2580.355.250 GAR ADMIN TECH CONTRACTED SERVICES	\$375.00
CLOUD CHOICE APPLICATION HOSTING		0.14	177585	ANNUAL048092 9/18/2024	101.30.100.2580.355.250 HP ADMIN TECH CONTRACTED SERVICES	\$350.00
CLOUD CHOICE APPLICATION HOSTING		0.24	177585	ANNUAL048092 9/18/2024	101.40.100.2580.355.250 LC ADMIN TECH CONTRACTED SERVICES	\$600.00
CLOUD CHOICE APPLICATION HOSTING		0.17	177585	ANNUAL048092 9/18/2024	101.50.100.2580.355.250 JH ADMIN TECH CONTRACTED SERVICES	\$425.00
CLOUD CHOICE APPLICATION HOSTING		0.3	177585	ANNUAL048092 9/18/2024	201.60.100.2580.355.250 HS ADMIN TECH CONTRACTED SERVICES	\$750.00
CLOUD CHOICE APPLICATION HOSTING - COST COVERED BY STATE - ALWAYS A CREDIT AMOUNT!		0.15	177585	ANNUAL048092 9/18/2024	101.20.100.2580.355.250 GAR ADMIN TECH CONTRACTED SERVICES	(\$183.60)
CLOUD CHOICE APPLICATION HOSTING - COST COVERED BY STATE - ALWAYS A CREDIT AMOUNT!		0.14	177585	ANNUAL048092 9/18/2024	101.30.100.2580.355.250 HP ADMIN TECH CONTRACTED SERVICES	(\$171.36)
CLOUD CHOICE APPLICATION HOSTING - COST COVERED BY STATE - ALWAYS A CREDIT AMOUNT!		0.24	177585	ANNUAL048092 9/18/2024	101.40.100.2580.355.250 LC ADMIN TECH CONTRACTED SERVICES	(\$293.76)
CLOUD CHOICE APPLICATION HOSTING - COST COVERED BY STATE - ALWAYS A CREDIT AMOUNT!		0.17	177585	ANNUAL048092 9/18/2024	101.50.100.2580.355.250 JH ADMIN TECH CONTRACTED SERVICES	(\$208.08)
CLOUD CHOICE APPLICATION HOSTING - COST COVERED BY STATE - ALWAYS A CREDIT AMOUNT!		0.3	177585	ANNUAL048092 9/18/2024	201.60.100.2580.355.250 HS ADMIN TECH CONTRACTED SERVICES	(\$367.20)

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CAMPUS PASSPORT		0.15	177585	ANNUAL048092 9/18/2024	101.20.100.2580.355.250 GAR ADMIN TECH CONTRACTED SERVICES	\$150.00
CAMPUS PASSPORT		0.14	177585	ANNUAL048092 9/18/2024	101.30.100.2580.355.250 HP ADMIN TECH CONTRACTED SERVICES	\$140.00
CAMPUS PASSPORT		0.24	177585	ANNUAL048092 9/18/2024	101.40.100.2580.355.250 LC ADMIN TECH CONTRACTED SERVICES	\$240.00
CAMPUS PASSPORT		0.17	177585	ANNUAL048092 9/18/2024	101.50.100.2580.355.250 JH ADMIN TECH CONTRACTED SERVICES	\$170.00
CAMPUS PASSPORT		0.3	177585	ANNUAL048092 9/18/2024	201.60.100.2580.355.250 HS ADMIN TECH CONTRACTED SERVICES	\$300.00
LICENSE - CAMPUS LEARNING - DISTRICT		0.15	177585	ANNUAL048092 9/18/2024	101.20.100.2580.355.250 GAR ADMIN TECH CONTRACTED SERVICES	\$367.20
LICENSE - CAMPUS LEARNING - DISTRICT		0.14	177585	ANNUAL048092 9/18/2024	101.30.100.2580.355.250 HP ADMIN TECH CONTRACTED SERVICES	\$342.72
LICENSE - CAMPUS LEARNING - DISTRICT		0.24	177585	ANNUAL048092 9/18/2024	101.40.100.2580.355.250 LC ADMIN TECH CONTRACTED SERVICES	\$587.52
LICENSE - CAMPUS LEARNING - DISTRICT		0.17	177585	ANNUAL048092 9/18/2024	101.50.100.2580.355.250 JH ADMIN TECH CONTRACTED SERVICES	\$416.16
LICENSE - CAMPUS LEARNING - DISTRICT		0.3	177585	ANNUAL048092 9/18/2024	201.60.100.2580.355.250 HS ADMIN TECH CONTRACTED SERVICES	\$734.40
TELECOM ANNUAL FEE: MESSENGER		0.15	177585	ANNUAL048092 9/18/2024	101.20.100.2580.355.250 GAR ADMIN TECH CONTRACTED SERVICES	\$258.75
TELECOM ANNUAL FEE: MESSENGER		0.14	177585	ANNUAL048092 9/18/2024	101.30.100.2580.355.250 HP ADMIN TECH CONTRACTED SERVICES	\$241.50
TELECOM ANNUAL FEE: MESSENGER		0.24	177585	ANNUAL048092 9/18/2024	101.40.100.2580.355.250 LC ADMIN TECH CONTRACTED SERVICES	\$414.00
TELECOM ANNUAL FEE: MESSENGER		0.17	177585	ANNUAL048092 9/18/2024	101.50.100.2580.355.250 JH ADMIN TECH CONTRACTED SERVICES	\$293.25
TELECOM ANNUAL FEE: MESSENGER		0.3	177585	ANNUAL048092 9/18/2024	201.60.100.2580.355.250 HS ADMIN TECH CONTRACTED SERVICES	\$517.50

Check #: 133213

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$13,670.60
						Vendor Total: \$13,670.60
INTERQUEST DETECTION CANINES MONTANA						
Check Group:						
K-9 INSPECTION - HALF DAY		0.5	177223	1433	101.50.100.2100.330.105	\$200.00
				9/18/2024	JH - OTHER PROFESSIONAL SERVICES	
K-9 INSPECTION - HALF DAY		0.5	177223	1433	201.60.100.2100.330.106	\$200.00
				9/18/2024	HS - OTHER PROFESSIONAL SERVICES	
Check #: 133214						
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
J W PEPPER & SON INC	39417					
Check Group:						
19 NEW CHOIR SONGS - SEE ATTACHED CART - PLUS 5 DOWLOADABLE PRACTICE TRACTS		1	177480	366644500	201.60.100.1472.610.106	\$767.74
				9/19/2024	HS CHORUS SUPPLIES	
19 NEW CHOIR SONGS - SEE ATTACHED CART - PLUS 5 DOWLOADABLE PRACTICE TRACTS		1	177480	366646602	201.60.100.1472.610.106	\$178.65
				9/19/2024	HS CHORUS SUPPLIES	
19 NEW CHOIR SONGS - SEE ATTACHED CART - PLUS 5 DOWLOADABLE PRACTICE TRACTS		1	177480	366646750	201.60.100.1472.610.106	\$236.50
				9/19/2024	HS CHORUS SUPPLIES	
Check #: 133215						
						PO/InvoiceTotal: \$1,182.89
Check Group:						
CHOIR TITLES - SEE ATTACHED CART		1	177491	366652136	201.60.100.1472.610.106	\$342.29
				9/19/2024	HS CHORUS SUPPLIES	
CHOIR TITLES - SEE ATTACHED CART		1	177491	366656573	201.60.100.1472.610.106	\$300.48
				9/19/2024	HS CHORUS SUPPLIES	
Check #: 133215						
						PO/InvoiceTotal: \$642.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,825.66
KELLEY CREATE	48882					
Check Group:						
MAINTENANCE ON CANON IEADV 4245 COPIER AT JR HIGH		1	177407	IN1739636 9/19/2024	101.50.100.1000.455.105 JH TECH EQUIP MAINT & REPAIR	\$151.78
MAINTENANCE ON CANON IRADV 4251 COPIER AT FHS LOUNGE		1	177407	IN1739636 9/19/2024	201.60.100.1000.455.106 HS TECH EQUIP MAINT & REPAIR	\$266.68
MAINTENANCE ON CANON IR DX6860i COPIER AT JR HIGH		1	177407	IN1739636 9/19/2024	101.50.100.1000.455.105 JH TECH EQUIP MAINT & REPAIR	\$106.75
MAINTENANCE ON CANON IRADV 6265 COPIER AT HIGHLAND PARK		1	177407	IN1739636 9/19/2024	101.30.100.1000.455.103 HP TECH EQUIP MAINT & REPAIR	\$108.30
MAINTENANCE ON CANON IR5235 COPIER AT LINCOLN BUSINESS OFFICE		0.72	177407	IN1739636 9/19/2024	101.10.100.2510.455.250 BUSINESS OFFICE TECH EQUIP MAINT & REPAIR	\$504.30
MAINTENANCE ON CANON IR5235 COPIER AT LINCOLN BUSINESS OFFICE		0.28	177407	IN1739636 9/19/2024	201.10.100.2510.455.250 BUSINESS OFFICE TECH EQUIP MAINT & REPAIR	\$196.12
MAINTENANCE - CANON IR6860i COPIER - HIGHLAND PARK		1	177407	IN1742374 9/19/2024	101.30.100.1000.455.103 HP TECH EQUIP MAINT & REPAIR	\$416.53
MAINTENANCE ON CANON IMAGE RUNNER DX 6860I B/W COPIER AT FHS OFFICE		1	177407	IN1743551 9/19/2024	201.60.100.1000.455.106 HS TECH EQUIP MAINT & REPAIR	\$233.13
Check #: 133216						
PO/InvoiceTotal:						\$1,983.59
Check Group:						
XEROX CORNER STAPLE REFILL WITH WASTE BOX		1.4	177617	IN1743216 9/19/2024	101.10.100.2540.610.250 IMC SUPPLIES	\$308.70
XEROX CORNER STAPLE REFILL WITH WASTE BOX		0.6	177617	IN1743216 9/19/2024	201.10.100.2540.610.250 IMC SUPPLIES	\$132.30
Check #: 133216						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$441.00
						Vendor Total: \$2,424.59
LAKESHORE LEARNING MATERIALS	28620					
Check Group:						
DAILY LANGUAGE PRACTICE JOURNAL		2	177573	866647090524 9/19/2024	101.20.100.1000.610.102 GAR SUPPLIES	\$112.68
Check #: 133217						
						PO/InvoiceTotal: \$112.68
						Vendor Total: \$112.68
MCGRAW HILL EDUCATION						
Check Group:						
CONNECTING MATH CONCETPS WORKBOOK 1 LEVEL C		15	177486	133771158001 9/19/2024	101.40.280.1000.640.221 LC SPEC ED CURRICULUM BOOKS	\$205.20
CONNECTING MATH CONCETPS WORKBOOK 2 LEVEL C		15	177486	133771158001 9/19/2024	101.40.280.1000.640.221 LC SPEC ED CURRICULUM BOOKS	\$205.20
CONNECTING MATH CONCETPS STUDENT ASSESSMENT LEVEL C		13	177486	133771158001 9/19/2024	101.40.280.1000.640.221 LC SPEC ED CURRICULUM BOOKS	\$180.83
Check #: 133218						
						PO/InvoiceTotal: \$591.23
						Vendor Total: \$591.23
MEGGAN BURDEN						
Check Group:						
REFUND FOR LUNCH ACCOUNT FOR STUDENTS		1	177593	REFUND LUNCH ACCT 9/18/2024	112.00.000.1611.000.000 EL SCHOOL FOOD-STUDENT	\$100.00
Check #: 133219						
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
MID- STATE SIGNS LLC						

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Check Group:						
BLACK CUT VYNYL FOR DOOR		1	177501	9232 9/19/2024	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$50.00
Check #: 133220						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
MONTANA DEPARTMENT OF REVENUE	32629					
Check Group:						
1% CONTRACTORS TAX FROM SLETTEN CONSTRUCTION FOR THE LEWIS AND CLARK GYM LCP2 (GMP#3) AMMENDMENT #1 - GYM/ KITCHEN ADDITION		1	173996	SLETTEN LCP2 APP 17 9/19/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$290.50
Check #: 133221						
PO/InvoiceTotal:						\$290.50
Check Group:						
1% CONTRACTORS TAX PAYABLE TOTHE MONTANA DEPARTMENT OF REVENUE FOR SLETTEN CONSTRUCTION FOR GARFIELD PHASE 1 ADDITION		1	175832	SELTTEN GAR1 APP 6 9/19/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$2,897.76
Check #: 133221						
PO/InvoiceTotal:						\$2,897.76
Check Group:						
1% CONTRACTORS TAX PAYABLE TO THE MONTANA DEPARTMENT OF REVENUE - SLETTEN CONSTRUCTION FOR HIGHLAND PARK RENOVATION GMP#5		1	176479	SLETTEN HIGH1 APP 3 9/19/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$4,265.30
Check #: 133221						
PO/InvoiceTotal:						\$4,265.30
Check Group:						

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1% CONTRACTORS TAX PAYABLE TO THE DEPARTMENT OF REVENUE FOR THE GARFIELD ROOF REMODEL - PERFECT 10 ROOFING		1	176485	GA ROOF PAY APP 2 9/19/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES Check #: 133221	\$598.50
PO/InvoiceTotal:						\$598.50
Vendor Total:						\$8,052.06
MOTOR POWER EQUIPMENT COMPANY						
Check Group:						
EMERGENCY HANDLE KIT		0.7	177552	01BI513707 9/19/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$88.68
EMERGENCY HANDLE KIT		0.3	177552	01BI513707 9/19/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$38.00
EMERGENCY HANBDLE KIT		0.7	177552	01BI513707 9/19/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$88.68
EMERGENCY HANBDLE KIT		0.3	177552	01BI513707 9/19/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$38.00
FRAME KIT		0.7	177552	01BI513707 9/19/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$146.78
FRAME KIT		0.3	177552	01BI513707 9/19/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$62.90
INSERT LINER		0.7	177552	01BI513707 9/19/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$161.50
INSERT LINER		0.3	177552	01BI513707 9/19/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$69.22
SPRING BUSHINGS		0.7	177552	01BI513707 9/19/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$234.70
SPRING BUSHINGS		0.3	177552	01BI513707 9/19/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$100.58
SPRING SHACKLE PINS		0.7	177552	01BI513707 9/19/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$211.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRING SHACKLE PINS		0.3	177552	01BI513707 9/19/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$90.55
TUBE INSERT		0.7	177552	01BI513707 9/19/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$72.17
TUBE INSERT		0.3	177552	01BI513707 9/19/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$30.93
EMERGENCY HANDLE KIT - QTY 4		0.7	177552	01BI513707 9/19/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$325.33
EMERGENCY HANDLE KIT - QTY 4		0.3	177552	01BI513707 9/19/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$139.43
MIRROR GLASS		0.7	177552	01BI513707 9/19/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$33.82
MIRROR GLASS		0.3	177552	01BI513707 9/19/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$14.49
DRUM BRAKE REAR WHEEL		0.7	177552	01BI513707 9/19/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$343.17
DRUM BRAKE REAR WHEEL		0.3	177552	01BI513707 9/19/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$147.07
BRAKE SHOE CORE CHARGE		0.7	177552	01BI513707 9/19/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$50.40
BRAKE SHOE CORE CHARGE		0.3	177552	01BI513707 9/19/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$21.60
BRAKE SHOE KIT		0.7	177552	01BI513707 9/19/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$129.14
BRAKE SHOE KIT		0.3	177552	01BI513707 9/19/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$55.34
SWITCH DOOR CONTROL		0.7	177552	01BI513707 9/19/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$57.82
SWITCH DOOR CONTROL		0.3	177552	01BI513707 9/19/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$24.78

Check #: 133222

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2086

09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,776.37
						Vendor Total: \$2,776.37
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	177226	08198 9/18/2024	220.60.100.2600.340.000 RENTAL FUND - TECHNICAL SERVICES	\$192.55
						Check #: 133223
						PO/InvoiceTotal: \$192.55
						Vendor Total: \$192.55
NORTHWESTERN ENERGY	2124					
Check Group:						
ELEC-LEWIS & CLARK		1	177609	04108288 9/20/2024 9/19/2024	101.40.100.2600.412.262 LC ELECTRICITY	\$2,952.54
GAS-LEWIS & CLARK		1	177609	04108288 9/20/2024 9/19/2024	101.40.100.2600.411.262 LC GAS	\$435.83
ELEC-JR. HIGH		1	177609	04108288 9/20/2024 9/19/2024	101.50.100.2600.412.262 JH -ELECTRICITY	\$2,260.83
GAS-JR. HIGH		1	177609	04108288 9/20/2024 9/19/2024	101.50.100.2600.411.262 JH - GAS	\$174.08
ELEC-FBALL WARMING HOUSE		1	177609	04108288 9/20/2024 9/19/2024	201.60.100.2600.412.262 HS -ELECTRICITY	\$21.10
ELEC-FBALL FIELD IRR PUMP PRACTICE FIELD		1	177609	04108288 9/20/2024 9/19/2024	201.60.100.2600.412.262 HS -ELECTRICITY	\$230.64
ELEC-LINCOLN BLDG		0.7	177609	04108288 9/20/2024 9/19/2024	101.10.100.2600.412.262 LINCOLN -ELECTRICITY	\$553.90
ELEC-LINCOLN BLDG		0.3	177609	04108288 9/20/2024 9/19/2024	201.10.100.2600.412.262 LINCOLN - ELECTRICITY	\$237.39

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAS-LINCOLN BLDG		0.7	177609	04108288 9/20/2024 9/19/2024	101.10.100.2600.411.262 LINCOLN - GAS	\$118.24
GAS-LINCOLN BLDG		0.3	177609	04108288 9/20/2024 9/19/2024	201.10.100.2600.411.262 LINCOLN - GAS	\$50.68
ELEC-GARFIELD		1	177609	04108288 9/20/2024 9/19/2024	101.20.100.2600.412.262 GAR ELECTRICITY	\$1,068.20
GAS-GARFIELD		1	177609	04108288 9/20/2024 9/19/2024	101.20.100.2600.411.262 GAR GAS	\$92.28
ELEC-HIGHLAND PARK		1	177609	04108288 9/20/2024 9/19/2024	101.30.100.2600.412.262 HP ELECTRICITY	\$2,450.48
GAS-HIGHLAND PARK		1	177609	04108288 9/20/2024 9/19/2024	101.30.100.2600.411.262 HP GAS	\$184.37
Check #: 133224						
PO/InvoiceTotal:						\$10,830.56
Check Group:						
ELECTRIC - FERGUS HIGH		1	177671	0725137-7 9/9/2024 9/19/2024	201.60.100.2600.412.262 HS -ELECTRICITY	\$9,571.28
ELECTRIC - FERGUS WARMING HOUSE		1	177671	1044957-7 9/9/2024 9/19/2024	201.60.100.2600.412.262 HS -ELECTRICITY	\$108.64
Check #: 133224						
PO/InvoiceTotal:						\$9,679.92
Vendor Total:						\$20,510.48
OVERDRIVE INC						
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2086

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OVERDIRVE - MT SCHOOL LIBRARY SHARED DIGITAL COLLECTION - ANNUAL FEE FERGUS HIGH SCHOOL		1	177584	H-0107903	201.60.100.2225.682.106	\$250.00
				9/18/2024	LIBRARY - TECH RELATED SUPPLIES	
OVERDIRVE - MT SCHOOL LIBRARY SHARED DIGITAL COLLECTION - ANNUAL FEE LEWIS & CLARK ELEMENTARY		1	177584	H-0107904	101.40.100.2225.682.223	\$250.00
				9/18/2024	LC LIBRARY - TECHNOLOGY RELATED SUPPLIES	
OVERDIRVE - MT SCHOOL LIBRARY SHARED DIGITAL COLLECTION - ANNUAL FEE LEWISTOWN JR HIGH SCHOOL		1	177584	H-0107905	101.50.100.2225.682.223	\$250.00
				9/18/2024	JH LIBRARY - TECHNOLOGY RELATED SUPPLIES	
					Check #: 133225	
					PO/InvoiceTotal:	\$750.00
					Vendor Total:	\$750.00
PERFECT 10 ROOFING						
Check Group:						
CONTRACT FOR THE PARTIAL RE-ROOF OF GARFIELD ELEMENTARY		1	176486	GA ROOF PAY APP 2 9/19/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$59,850.00
1% CONTRACTORS TAX PAYABLE TO THE MONTANA DEPART OF REVENUE		1	176486	GA ROOF PAY APP 2 9/19/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	(\$598.50)
					Check #: 133226	
					PO/InvoiceTotal:	\$59,251.50
					Vendor Total:	\$59,251.50
PETTY CASH . .	3384					
Check Group:						
PETTY CASH - REGULAR FOOD		10.19	177673	SF PC REPLENISHMEN T 9/19/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$10.19

Lewistown School District No. One

Voucher Detail Listing

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09/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETTY CASH - REGULAR FOOD		9.51	177673	SF PC REPLENISHMEN T 9/19/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$9.51
PETTY CASH - REGULAR FOOD		16.3	177673	SF PC REPLENISHMEN T 9/19/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$16.30
PETTY CASH - REGULAR FOOD		11.55	177673	SF PC REPLENISHMEN T 9/19/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$11.55
PETTY CASH - REGULAR FOOD		20.37	177673	SF PC REPLENISHMEN T 9/19/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$20.37
PETTY CASH - SUPPLIES		3.9	177673	SF PC REPLENISHMEN T 9/19/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$3.90
PETTY CASH - SUPPLIES		3.64	177673	SF PC REPLENISHMEN T 9/19/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$3.64
PETTY CASH - SUPPLIES		6.24	177673	SF PC REPLENISHMEN T 9/19/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$6.24
PETTY CASH - SUPPLIES		4.42	177673	SF PC REPLENISHMEN T 9/19/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$4.42
PETTY CASH - SUPPLIES		7.79	177673	SF PC REPLENISHMEN T 9/19/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$7.79

Check #: 133227

PO/InvoiceTotal: \$93.91

Vendor Total: \$93.91

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Voucher Detail Listing

Voucher Batch Number: 2086

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES INC						
Check Group:						
POSTAGE MACHINE - 2ND QUARTER		0.7	177044	3319655520 9/18/2024	101.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$324.89
POSTAGE MACHINE - 2ND QUARTER		0.3	177044	3319655520 9/18/2024	201.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$139.24
Check #: 133228						
PO/InvoiceTotal:						\$464.13
Vendor Total:						\$464.13
REPUBLIC SERVICES						
Check Group:						
GARBAGE DISPOSAL-LEWIS & CLARK		1	177596	0874-000385523 9/19/2024	101.40.100.2600.431.262 LC GARBAGE DISPOSAL	\$1,554.95
GARBAGE DISPOSAL-LINCOLN BLDG		0.7	177596	0874-000385524 9/19/2024	101.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$78.62
GARBAGE DISPOSAL-LINCOLN BLDG		0.3	177596	0874-000385524 9/19/2024	201.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$33.69
GARBAGE DISPOSAL-FERGUS HIGH		1	177596	0874-000385525 9/19/2024	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$1,109.20
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	177596	0874-000385526 9/19/2024	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$107.15
GARBAGE DISPOSAL-JR. HIGH		1	177596	0874-000385527 9/19/2024	101.50.100.2600.431.262 JH -GARBAGE DISPOSAL	\$534.12
GARBAGE DISPOSAL-HIGHLAND PARK -		1	177596	0874-000385528 9/19/2024	101.30.100.2600.431.262 HP GARBAGE DISPOSAL	\$583.83
GARGAGE DISPOSAL - BUS BARN		0.69	177596	0874-000385838 9/19/2024	110.12.100.2600.431.000 TRANSPORTATION -DISPOSAL SERVICES	\$104.36
GARGAGE DISPOSAL - BUS BARN		0.31	177596	0874-000385838 9/19/2024	210.12.100.2600.431.000 TRANSPORTATION - DISPOSAL SERVICES	\$46.89
GARBAGE DISPOSAL-GARFIELD		1	177596	0874-00385522 9/19/2024	101.20.100.2600.431.262 GAR GARBAGE DISPOSAL	\$583.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 133229

PO/InvoiceTotal: \$4,736.64

Vendor Total: \$4,736.64

REPUBLIC SERVICES..

Check Group:

TRANSFER STATION - GARBAGE FOR ALL SCHOOLS	0.13	177657	4873-000007021	101.20.100.2600.431.262		\$4.28
			9/19/2024	GAR GARBAGE DISPOSAL		
TRANSFER STATION - GARBAGE FOR ALL SCHOOLS	0.16	177657	4873-000007021	101.30.100.2600.431.262		\$5.26
			9/19/2024	HP GARBAGE DISPOSAL		
TRANSFER STATION - GARBAGE FOR ALL SCHOOLS	0.24	177657	4873-000007021	101.40.100.2600.431.262		\$7.89
			9/19/2024	LC GARBAGE DISPOSAL		
TRANSFER STATION - GARBAGE FOR ALL SCHOOLS	0.19	177657	4873-000007021	101.50.100.2600.431.262		\$6.25
			9/19/2024	JH -GARBAGE DISPOSAL		
TRANSFER STATION - GARBAGE FOR ALL SCHOOLS	0.28	177657	4873-000007021	201.60.100.2600.431.262		\$9.21
			9/19/2024	HS -GARBAGE DISPOSAL		
TRANSFER STATION - GARBAGE FOR JH,FH, LINCOLN	0.32	177657	4873-000007021	101.50.100.2600.431.262		\$19.63
			9/19/2024	JH -GARBAGE DISPOSAL		
TRANSFER STATION - GARBAGE FOR JH,FH, LINCOLN	0.34	177657	4873-000007021	201.60.100.2600.431.262		\$20.86
			9/19/2024	HS -GARBAGE DISPOSAL		
TRANSFER STATION - GARBAGE FOR JH,FH, LINCOLN	0.24	177657	4873-000007021	101.10.100.2600.431.262		\$14.72
			9/19/2024	LINCOLN -GARBAGE DISPOSAL		
TRANSFER STATION - GARBAGE FOR JH,FH, LINCOLN	0.1	177657	4873-000007021	201.10.100.2600.431.262		\$6.14
			9/19/2024	LINCOLN -GARBAGE DISPOSAL		

Check #: 133230

PO/InvoiceTotal: \$94.24

Vendor Total: \$94.24

RINDAL OIL COMPANY INC

45068

Check Group:

RED #2 DIESEL	0.54	177417	2414844	110.12.100.2700.624.000		\$2,769.31
			9/18/2024	ELEM TRANSP FUEL		

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED #2 DIESEL		0.21	177417	2414844 9/18/2024	210.12.100.2700.624.000 H.S. TRANSP FUEL	\$1,076.96
RED #2 DIESEL		0.06	177417	2414844 9/18/2024	101.12.720.2700.624.355 7-8 ACTIVITY BUS FUEL	\$307.70
RED #2 DIESEL		0.19	177417	2414844 9/18/2024	201.12.720.2700.624.356 ACTIVITY BUS FUEL	\$974.39
RED #2 DIESEL - 2ND FILL		0.54	177417	2414912 9/18/2024	110.12.100.2700.624.000 ELEM TRANSP FUEL	\$575.76
RED #2 DIESEL - 2ND FILL		0.21	177417	2414912 9/18/2024	210.12.100.2700.624.000 H.S. TRANSP FUEL	\$223.91
RED #2 DIESEL - 2ND FILL		0.05	177417	2414912 9/18/2024	101.12.720.2700.624.355 7-8 ACTIVITY BUS FUEL	\$53.31
RED #2 DIESEL - 2ND FILL		0.2	177417	2414912 9/18/2024	201.12.720.2700.624.356 ACTIVITY BUS FUEL	\$213.25

Check #: 133231

PO/InvoiceTotal: \$6,194.59

Vendor Total: \$6,194.59

ROTO-ROOTER PLUMBING & DRAIN CLEANERS

Check Group:

CABLE, JETTER AND CAMERA ROOF DRAINS AT GF	1	177386	100561807 9/18/2024	101.20.100.2600.440.262 GAR MAINT -REPAIR & MAINTENANCE	\$548.00
TRAVEL CHARGE FOR TWO MEN BOTH WAYS	1	177386	100561807 9/18/2024	101.20.100.2600.440.262 GAR MAINT -REPAIR & MAINTENANCE	\$1,100.00
FUEL CHARGE	1	177386	100561807 9/18/2024	101.20.100.2600.440.262 GAR MAINT -REPAIR & MAINTENANCE	\$50.00

Check #: 133232

PO/InvoiceTotal: \$1,698.00

Vendor Total: \$1,698.00

SAS SPRINKLER & LAWN SERVICE

2746

Check Group:

Lewistown School District No. One

Voucher Detail Listing

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09/20/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOWING GRASS		1	177232	4301 9/19/2024	282.16.890.3300.440.824 CMEC -REPAIR & MAINTENANCE	\$240.00
					Check #: 133233	
					PO/InvoiceTotal:	\$240.00
					Vendor Total:	\$240.00
SCHOLASTIC INC	47026					
Check Group:						
LET'S FIND OUT - KINDER - ROOM #1		20	177010	M7559751 8 9/18/2024	101.20.100.1000.650.102 GAR PERIODICALS	\$125.00
LET'S FIND OUT - KINDER - #2		20	177010	M7559751 8 9/18/2024	101.20.100.1000.650.102 GAR PERIODICALS	\$125.00
LET'S FIND OUT - KINDER - #3		20	177010	M7559751 8 9/18/2024	101.20.100.1000.650.102 GAR PERIODICALS	\$125.00
LET'S FIND OUT - KINDER - #4		20	177010	M7559751 8 9/18/2024	101.20.100.1000.650.102 GAR PERIODICALS	\$125.00
LET'S FIND OUT - KINDER - #5		20	177010	M7559751 8 9/18/2024	101.20.100.1000.650.102 GAR PERIODICALS	\$125.00
LET'S FIND OUT - KINDER - #6		20	177010	M7559751 8 9/18/2024	101.20.100.1000.650.102 GAR PERIODICALS	\$125.00
SCIENCE SPIN FOR KDG - #1		20	177010	M7559751 8 9/18/2024	101.20.100.1000.650.102 GAR PERIODICALS	\$19.80
SCIENCE SPIN FOR KDG - #2		20	177010	M7559751 8 9/18/2024	101.20.100.1000.650.102 GAR PERIODICALS	\$19.80
SCIENCE SPIN FOR KDG - #3		20	177010	M7559751 8 9/18/2024	101.20.100.1000.650.102 GAR PERIODICALS	\$19.80
SCIENCE SPIN FOR KDG - #4		20	177010	M7559751 8 9/18/2024	101.20.100.1000.650.102 GAR PERIODICALS	\$19.80
SCIENCE SPIN FOR KDG - #5		20	177010	M7559751 8 9/18/2024	101.20.100.1000.650.102 GAR PERIODICALS	\$19.80
SCIENCE SPIN FOR KDG - #6		20	177010	M7559751 8 9/18/2024	101.20.100.1000.650.102 GAR PERIODICALS	\$19.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC NEWS 1 - #1		20	177010	M7559751 8 9/18/2024	101.20.100.1000.650.102 GAR PERIODICALS	\$125.00
SCHOLASTIC NEWS 1 - #2		20	177010	M7559751 8 9/18/2024	101.20.100.1000.650.102 GAR PERIODICALS	\$125.00
SCHOLASTIC NEWS 1 - #3		20	177010	M7559751 8 9/18/2024	101.20.100.1000.650.102 GAR PERIODICALS	\$125.00
SCHOLASTIC NEWS 1 - #4		20	177010	M7559751 8 9/18/2024	101.20.100.1000.650.102 GAR PERIODICALS	\$125.00
SCHOLASTIC NEWS 1 - #5		20	177010	M7559751 8 9/18/2024	101.20.100.1000.650.102 GAR PERIODICALS	\$125.00
SHIPPING		1	177010	M7559751 8 9/18/2024	101.20.100.1000.650.102 GAR PERIODICALS	\$149.38

Check #: 133234

PO/InvoiceTotal: \$1,643.18

Vendor Total: \$1,643.18

SCHOOL HEALTH CORPORATION

Check Group:

THE ZONE TRIPLE FLAG BELTS, YELLOW, SIZE MEDIUM 6 PK	4	177516	CINV000114125 9/19/2024	101.40.100.1340.610.104 LC PHY ED SUPPLIES	\$86.97
THE TRIPLE ZONE FLAG BELTS YELLOW SIZE LG 6PK	2	177516	CINV000114125 9/19/2024	101.40.100.1340.610.104 LC PHY ED SUPPLIES	\$43.48
THE ZONE TRIPLE FLAG BELTS RED SZ M 6 PK	4	177516	CINV000114125 9/19/2024	101.40.100.1340.610.104 LC PHY ED SUPPLIES	\$86.97
THE ZONE TRIPLE FLAG BELTS RED SIZE LG 6 PK	2	177516	CINV000114125 9/19/2024	101.40.100.1340.610.104 LC PHY ED SUPPLIES	\$43.48
RUBBER TETHERBALL VTB	12	177516	CINV000114744 9/19/2024	101.40.100.1340.610.104 LC PHY ED SUPPLIES	\$208.70
STANDARD HOOPS 30" DOZEN	1	177516	CINV000114744 9/19/2024	101.40.100.1340.610.104 LC PHY ED SUPPLIES	\$60.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE ZONE BALL HOP ANKLE JUMP ROSE		1	177516	CINV000114744 9/19/2024	101.40.100.1340.610.104 LC PHY ED SUPPLIES	\$17.39
ECONOMY PE NET		1	177516	CINV000114744 9/19/2024	101.40.100.1340.610.104 LC PHY ED SUPPLIES	\$33.92
Check #: 133235						
PO/InvoiceTotal:						\$581.80
Vendor Total:						\$581.80
SCHOOL SPECIALTY LLC						
Check Group:						
Classroom Select Activity Table, Rectangle - 72 X 36 GREY NEBULA LAMINATE TOP SHAMROCK GREEN LEGS/ EDGE		1	177072	208134873539 9/19/2024	282.30.100.1000.610.201 HP - CLASSROOM SUPPLIES	\$276.53
Classroom Select Activity Table, Rectangle - 72 X 36 GREY NEBULA LAMINATE TOP CARDINAL LEGS/ EDGE		1	177072	208134873539 9/19/2024	282.30.100.1000.610.201 HP - CLASSROOM SUPPLIES	\$276.53
Classroom Select Activity Table, Rectangle - 72 X 36 GREY NEBULA LAMINATE TOP MARINE BLUE LEGS/ EDGE		1	177072	208134873539 9/19/2024	282.30.100.1000.610.201 HP - CLASSROOM SUPPLIES	\$276.53
Classroom Select Activity Table, Rectangle - 72 X 36 GREY NEBULA LAMINATE TOP SUNFLOWER YELLOW LEGS/ EDGE		1	177072	208134873539 9/19/2024	282.30.100.1000.610.201 HP - CLASSROOM SUPPLIES	\$276.53
Classroom Select Royal Seating 1100 Four Leg Plastic Shell Chair - SHAMROCK GREEN		6	177072	208134873539 9/19/2024	282.30.100.1000.610.201 HP - CLASSROOM SUPPLIES	\$289.62
Classroom Select Royal Seating 1100 Four Leg Plastic Shell Chair - MARINE BLUE		6	177072	208134873539 9/19/2024	282.30.100.1000.610.201 HP - CLASSROOM SUPPLIES	\$289.62
Classroom Select Royal Seating 1100 Four Leg Plastic Shell Chair - CARDINAL RED		6	177072	208134873539 9/19/2024	282.30.100.1000.610.201 HP - CLASSROOM SUPPLIES	\$289.62

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Classroom Select Royal Seating 1100 Four Leg Plastic Shell Chair - SUNFLOWER YELLOW		6	177072	208134873539 9/19/2024	282.30.100.1000.610.201 HP - CLASSROOM SUPPLIES Check #: 133236	\$289.62
Check Group:					PO/InvoiceTotal:	\$2,264.60
School Smart College Ruled Composition Book, 9-3/4 x 7-1/2 Inches, 100 Sheets		30	177472	208134832184 9/19/2024	201.60.100.1240.610.106 HS ENGLISH SUPPLIES Check #: 133236	\$83.70
					PO/InvoiceTotal:	\$83.70
					Vendor Total:	\$2,348.30
SHELL ENERGY NORTH AMERICA (US) LP						
Check Group:						
GAS- FERGUS HIGH		1	177167	3794692 9/18/2024	201.60.100.2600.411.262 HS - GAS Check #: 133237	\$1,674.55
					PO/InvoiceTotal:	\$1,674.55
					Vendor Total:	\$1,674.55
SLETTEN CONSTRUCTION COMPANIES						
Check Group:						
CONSTRUCTION OF THE LEWIS AND CLARK GYM AND KITCHEN ADDITON FOR THE 2021 BOND PHASE 2 AMMENDMENT #1		1	173997	LCP2 GMP#3 APP 17 9/19/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$29,049.71
1% CONTRACTORS TAX PAYABLE TO THE DEPARTMENT OF REVENUE - SLETTEN CONSTRUCTION - LEWIS AND CLARK KITCHEN		1	173997	LCP2 GMP#3 APP 17 9/19/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES Check #: 133238	(\$290.49)
					PO/InvoiceTotal:	\$28,759.22
Check Group:						

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CONSTRUCTION FOR THE GARFIELD SCHOOL - CLASSROOM ADDITION PHASE 1		1	175833	GAR1 GMP#4 APP 6 9/19/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$289,776.32
1% CONTRACTORS TAX PAYABLE TO THE DEPT OF REVENUE FOR SLETTEN CONSTRUCTION - GARFIELD PHASE 1		1	175833	GAR1 GMP#4 APP 6 9/19/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	(\$2,897.76)
Check #: 133238						
PO/InvoiceTotal:						\$286,878.56
Check Group:						
CONSTRUCTION FOR THE HIGHLAND PARK ADDITION AND RENOVATIONS - GMP #5		1	176480	HIGH1 GMP#5 APP 3 9/19/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$426,530.39
1% CONTRACTORS TAX PAYABLE TO THE DEPT OF REVENUE FOR SLETTEN CONSTRUCTION FOR HIGHLAND PARK GMP #5		1	176480	HIGH1 GMP#5 APP 3 9/19/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	(\$4,265.30)
Check #: 133238						
PO/InvoiceTotal:						\$422,265.09
Vendor Total:						\$737,902.87
SNOWY MOUNTAIN LOCK & DOOR	48164					
Check Group:						
CAMERA DOME		1	177595	17982 9/18/2024	201.60.100.2600.440.000 HS- DIST MAINT REPAIR & MAINTENCE	\$89.00
MANLIFT AND LABOR CHARGES		1	177595	17982 9/18/2024	201.60.100.2600.440.000 HS- DIST MAINT REPAIR & MAINTENCE	\$207.50
Check #: 133239						
PO/InvoiceTotal:						\$296.50
Vendor Total:						\$296.50
SOFTWARE HOUSE INTERNATIONAL	48231					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEC NP-MC453X - LCD projector - 4500 lumens - XGA (1024 x 768) - 4:3 - LAN -with 3 years InstaCare Service		1	177559	B18777302 9/19/2024	201.60.280.1000.682.106 HS RESOURCE TECH RELATED SUPPLIES Check #: 133240	\$515.00
PO/InvoiceTotal:						\$515.00
Vendor Total:						\$515.00
STATE SUPPLY CO INC	48727					
Check Group:						
MCDONNEL & MILLER CO-12 HEAD GASKET		6	177597	686107 9/18/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$65.71
MCDONNEL & MILLER CO-12 HEAD GASKET		2.8	177597	686107 9/18/2024	101.10.100.2600.610.262 LINCOLN - MAINTENANCE SUPPLIES	\$30.67
MCDONNEL & MILLER CO-12 HEAD GASKET		1.2	177597	686107 9/18/2024	201.10.100.2600.610.262 LINCOLN - MAINTENANCE SUPPLIES	\$13.15
MCDONNEL & MILLER CO-12 HEAD GASKET		2	177597	686107 9/18/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$21.90
MCDONNELL & MILLER CO-11 GASKET		4.2	177597	686107 9/18/2024	101.10.100.2600.610.262 LINCOLN - MAINTENANCE SUPPLIES	\$46.20
MCDONNELL & MILLER CO-11 GASKET		1.8	177597	686107 9/18/2024	201.10.100.2600.610.262 LINCOLN - MAINTENANCE SUPPLIES	\$19.80
MCDONNELL & MILLER CO-11 GASKET		3	177597	686107 9/18/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$33.00
MCDONNELL & MILLER CO-11 GASKET		3	177597	686107 9/18/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$33.00
MCDONNELL & MILLER CO-11 GASKET		2	177597	686107 9/18/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$22.00
TOPOG-E HAND HOLE GASKET FOR BOILERS		10	177597	686340 9/18/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$81.61
TOPOG-E HAND HOLE GASKET FOR BOILERS		14	177597	686340 9/18/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$118.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KUNKLE 6010 1 1/2 INCH SAFETY RELIEF VALVE REPLACEMENT FOR JUNIOR HIGH BOILERS		2	177597	686417	101.50.100.2600.615.262	\$1,236.63
				9/18/2024	JH- MAINT REPLACE PARTS/SUPPLIES	
KUNKLE 6010 2 INCH SAFETY RELIEF VALVE REPLACEMENT FOR JUNIOR HIGH BOILERS		2	177597	686417	101.50.100.2600.615.262	\$1,501.54
				9/18/2024	JH- MAINT REPLACE PARTS/SUPPLIES	
					Check #: 133241	
					PO/InvoiceTotal:	\$3,223.67
					Vendor Total:	\$3,223.67
SYSKO/CONTINENTAL KEIL INC	49220					
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	177356	543159038	215.60.100.1000.610.542	\$48.45
				9/19/2024	HS LIBRARY COFFEE SHOP	
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	177356	543174497	215.60.100.1000.610.542	\$916.61
				9/19/2024	HS LIBRARY COFFEE SHOP	
					Check #: 133242	
					PO/InvoiceTotal:	\$965.06
					Vendor Total:	\$965.06
TIRE RAMA - LEWISTOWN						
Check Group:						
12 FIRESTONE FS400 TIRES FOR MOTORCOACHES		0.8	177484	307-9259	201.12.720.2700.615.356	\$4,800.00
				9/18/2024	ACTIVITY BUS REPLACE PARTS/ SUPPLIES	
12 FIRESTONE FS400 TIRES FOR MOTORCOACHES		0.2	177484	307-9259	101.12.720.2700.615.355	\$1,200.00
				9/18/2024	7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	
					Check #: 133243	
					PO/InvoiceTotal:	\$6,000.00
					Vendor Total:	\$6,000.00
TRIANGLE COMMUNICATIONS						
Check Group:						
INTERNET SERVICES		24.71	177142	09/01/2024	128.20.100.2224.535.000	\$24.71
				9/19/2024	GA COMMUNICATIONS - INTERNET	

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INTERNET SERVICES		23.06	177142	09/01/2024 9/19/2024	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$23.06
INTERNET SERVICES		39.53	177142	09/01/2024 9/19/2024	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$39.53
INTERNET SERVICES		28	177142	09/01/2024 9/19/2024	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$28.00
INTERNET SERVICES		49.4	177142	09/01/2024 9/19/2024	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$49.40
Check #: 133244						
PO/InvoiceTotal:						\$164.70
Vendor Total:						\$164.70
UNIVERSAL HEATING, COOLING & REFRIG	53350					
Check Group:						
JH COOLER CHECK 8-21-24		1	177518	8370 9/18/2024	112.50.910.3100.440.000 SF -JH REPAIR & MAINTENANCE	\$165.00
Check #: 133245						
PO/InvoiceTotal:						\$165.00
Check Group:						
NEW JH COOLER INCLUDING INSTALLATION 9/04/24		1	177578	8392 9/19/2024	112.50.910.3100.730.000 SF - JH NEW MINOR EQUIPMENT	\$6,500.00
Check #: 133245						
PO/InvoiceTotal:						\$6,500.00
Check Group:						
ATOSA FREEZER UNIT FOR THE CENTRAL KITCHEN - MODEL #MBF8001GR INCLUDING INSTALLATION 9-10-24		0.15	177607	8393 9/18/2024	112.20.910.3100.660.000 SF -GA NEW MINOR EQUIP	\$615.00
ATOSA FREEZER UNIT FOR THE CENTRAL KITCHEN - MODEL #MBF8001GR INCLUDING INSTALLATION 9-10-24		0.14	177607	8393 9/18/2024	112.30.910.3100.660.000 SF -HP NEW MINOR EQUIP	\$574.00

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ATOSA FREEZER UNIT FOR THE CENTRAL KITCHEN - MODEL #MBF8001GR INCLUDING INSTALLATION 9-10-24		0.24	177607	8393	112.40.910.3100.660.000	\$984.00
				9/18/2024	SF -LC NEW MINOR EQUIP	
ATOSA FREEZER UNIT FOR THE CENTRAL KITCHEN - MODEL #MBF8001GR INCLUDING INSTALLATION 9-10-24		0.17	177607	8393	112.50.910.3100.660.000	\$697.00
				9/18/2024	SF -JH NEW MINOR EQUIP	
ATOSA FREEZER UNIT FOR THE CENTRAL KITCHEN - MODEL #MBF8001GR INCLUDING INSTALLATION 9-10-24		0.3	177607	8393	112.60.910.3100.660.000	\$1,230.00
				9/18/2024	SF -HS NEW MINOR EQUIP	
LABOR RATE		0.15	177607	8393	112.20.910.3100.660.000	\$24.75
				9/18/2024	SF -GA NEW MINOR EQUIP	
LABOR RATE		0.14	177607	8393	112.30.910.3100.660.000	\$23.10
				9/18/2024	SF -HP NEW MINOR EQUIP	
LABOR RATE		0.24	177607	8393	112.40.910.3100.660.000	\$39.60
				9/18/2024	SF -LC NEW MINOR EQUIP	
LABOR RATE		0.17	177607	8393	112.50.910.3100.660.000	\$28.05
				9/18/2024	SF -JH NEW MINOR EQUIP	
LABOR RATE		0.3	177607	8393	112.60.910.3100.660.000	\$49.50
				9/18/2024	SF -HS NEW MINOR EQUIP	
Check #: 133245						
						PO/InvoiceTotal: \$4,265.00
						Vendor Total: \$10,930.00
ZANER BLOSER INC	65002					
Check Group:						
ZANER BLOSER HANDWRITING WORKBOOK 4TH GRADE STUDENT EDITION 2020		81	177557	INVZB62745	101.40.100.1000.610.104	\$1,251.86
				9/18/2024	LC SUPPLIES	
Check #: 133246						
						PO/InvoiceTotal: \$1,251.86
						Vendor Total: \$1,251.86

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ZONES OF REGULATION INC						
Check Group:						
THE ZONES OF REGULATION DIGITAL CURRICULUM SUBSCRIPTION 24-25 LISA SHELAGOWSKI, JODI HENDERSON, JULIE COMES, JILL SCHWEDE		4	177430	6137	115.30.494.1000.682.494	\$480.00
				9/19/2024	HP TITLE 1 SUBSCRIPTION/COMMUNICATIONS	
				Check #: 133247		
PO/InvoiceTotal:						\$480.00
Vendor Total:						\$480.00
Grand Total:						\$972,075.53

End of Report