

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
MasterVision® Value Lacquered Steel Magnetic Dry Erase Board, 96 x 48, White Surface, Silver Aluminum Frame		2	175026	1314263-0 9/7/2023	101.30.100.1000.660.103	\$809.94
MasterVision® Value Lacquered Steel Magnetic Dry Erase Board, 96 x 48, White Surface, Silver Aluminum Frame		1	175026	1315385-0 9/7/2023	101.30.100.1000.660.103	\$404.97
MasterVision® Value Lacquered Steel Magnetic Dry Erase Board, 96 x 48, White Surface, Silver Aluminum Frame		1	175026	C1314263-0 9/7/2023	101.30.100.1000.660.103	(\$404.97)
					Check #: 131761	
					PO/InvoiceTotal:	\$809.94
Check Group:						
VARIOUS OFFICE SUPPIES FOR THE FH SCHOOL OFFICE - SEE ATTACHED CART		1	175027	1314265-0 9/7/2023	201.60.100.2410.610.106	\$406.74
VARIOUS OFFICE SUPPIES FOR THE FH SCHOOL OFFICE - SEE ATTACHED CART		1	175027	1314265-1 9/7/2023	201.60.100.2410.610.106	\$102.46
VARIOUS OFFICE SUPPIES FOR THE FH SCHOOL OFFICE - SEE ATTACHED CART		1	175027	1314265-2 9/7/2023	201.60.100.2410.610.106	\$101.56
					Check #: 131761	
					PO/InvoiceTotal:	\$610.76
Check Group:						
Deluxe Clear Badge Holder w/ Garment- Safe Clips, 2.25 x 3.5, White Insert, 50/ Box		3	175060	1315897-0 9/7/2023	101.20.100.1000.610.102	\$50.97
					Check #: 131761	
					PO/InvoiceTotal:	\$50.97
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRY ERASE BOARD - 96X48		2	175070	1316045-0 9/7/2023	101.40.100.1000.610.104	\$809.94
Check #: 131761						
PO/InvoiceTotal:						\$809.94
Vendor Total:						\$2,281.61
3D OFFICE SOULTIONS INC	2327					
Check Group:						
TONER CARTRIDGE FOR SAMSUNG PROXPRESS SLM4020ND IN 7TH GRADE SPED ROOM - 203L - FOR JENIFER BLAZEVICH		1	175037	104390 9/7/2023	101.50.280.1000.610.105	\$147.48
TONER CARTRIDGE FOR SAMSUNG PROXPRESS SLM4020ND IN 7TH GRADE SPED ROOM - 203L - FOR JASON FRY		22.87	175037	104390 9/7/2023	101.20.100.2600.610.262	\$22.87
TONER CARTRIDGE FOR SAMSUNG PROXPRESS SLM4020ND IN 7TH GRADE SPED ROOM - 203L - FOR JASON FRY		32.28	175037	104390 9/7/2023	101.30.100.2600.610.262	\$32.28
TONER CARTRIDGE FOR SAMSUNG PROXPRESS SLM4020ND IN 7TH GRADE SPED ROOM - 203L - FOR JASON FRY		21.52	175037	104390 9/7/2023	101.40.100.2600.610.262	\$21.52
TONER CARTRIDGE FOR SAMSUNG PROXPRESS SLM4020ND IN 7TH GRADE SPED ROOM - 203L - FOR JASON FRY		20.18	175037	104390 9/7/2023	101.50.100.2600.610.262	\$20.18
TONER CARTRIDGE FOR SAMSUNG PROXPRESS SLM4020ND IN 7TH GRADE SPED ROOM - 203L - FOR JASON FRY		37.65	175037	104390 9/7/2023	201.60.100.2600.610.262	\$37.65
Check #: 131762						
PO/InvoiceTotal:						\$281.98
Vendor Total:						\$281.98
ACE HARDWARE	19					
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	174524	168046 9/7/2023	101.20.100.1000.610.102	\$31.97
Check #: 131763						
PO/InvoiceTotal:						\$31.97
Check Group:						
MISC REPAIR PARTS		1	174823	167141 9/7/2023	201.60.100.2600.615.262	\$7.92
MISC REPAIR PARTS		1	174823	167251 9/7/2023	201.60.100.2600.615.262	\$26.98
MISC REPAIR PARTS & SUPPLIES		1	174823	167348 9/7/2023	101.20.100.2600.610.262	\$24.97
MISC REPAIR PARTS & SUPPLIES		1	174823	167400 9/7/2023	101.20.100.2600.615.262	\$48.98
MISC REPAIR PARTS & SUPPLIES		1	174823	167439 9/7/2023	101.20.100.2600.615.262	\$34.98
MISC REPAIR PARTS & SUPPLIES		1	174823	167452 9/7/2023	101.20.100.2600.615.262	\$12.98
MISC REPAIR PARTS & SUPPLIES		1	174823	167480 9/7/2023	101.20.100.2600.615.262	\$60.96
MISC REPAIR PARTS & SUPPLIES		1	174823	167556 9/7/2023	101.40.100.2600.610.262	\$53.96
MISC REPAIR PARTS & SUPPLIES		6.8	174823	167614 9/7/2023	101.20.100.2600.610.262	\$6.80
MISC REPAIR PARTS & SUPPLIES		9.6	174823	167614 9/7/2023	101.30.100.2600.610.262	\$9.60
MISC REPAIR PARTS & SUPPLIES		6.4	174823	167614 9/7/2023	101.40.100.2600.610.262	\$6.40
MISC REPAIR PARTS & SUPPLIES		6	174823	167614 9/7/2023	101.50.100.2600.610.262	\$6.00
MISC REPAIR PARTS & SUPPLIES		11.19	174823	167614 9/7/2023	201.60.100.2600.610.262	\$11.19

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS		1	174823	167614. 9/7/2023	101.50.100.2600.610.262	\$26.99
MISC REPAIR PARTS & SUPPLIES		1	174823	167639 9/7/2023	101.20.100.2600.610.262	\$27.98
MISC REPAIR PARTS & SUPPLIES		1	174823	167691 9/7/2023	101.40.100.2600.615.262	\$86.73
MISC REPAIR PARTS & SUPPLIES		1	174823	167726 9/7/2023	101.20.100.2600.615.262	\$20.98
MISC REPAIR PARTS & SUPPLIES		1	174823	167796 9/7/2023	101.20.100.2600.615.262	\$4.99
MISC REPAIR PARTS & SUPPLIES		1	174823	167848 9/7/2023	101.20.100.2600.615.262	\$40.97
MISC REPAIR PARTS & SUPPLIES		1	174823	167870 9/7/2023	101.20.100.2600.615.262	\$11.99
MISC REPAIR PARTS & SUPPLIES		1	174823	167919 9/7/2023	101.20.100.2600.615.262	\$50.98
MISC REPAIR PARTS & SUPPLIES		1	174823	167934 9/7/2023	101.20.100.2600.615.262	\$44.97
MISC REPAIR PARTS & SUPPLIES		1	174823	167937 9/7/2023	101.20.100.2600.610.262	\$21.48
MISC REPAIR PARTS & SUPPLIES		1	174823	167938 9/7/2023	101.50.100.2600.615.262	\$7.96
MISC REPAIR PARTS & SUPPLIES		1	174823	167945 9/7/2023	101.20.100.2600.615.262	\$5.99
MISC REPAIR PARTS & SUPPLIES		1	174823	167996 9/7/2023	101.20.100.2600.615.262	\$23.97
MISC REPAIR PARTS & SUPPLIES		1	174823	168025 9/7/2023	101.50.100.2600.615.262	\$27.95
MISC REPAIR PARTS		1	174823	168085 9/7/2023	201.60.100.2600.610.262	\$128.93

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES		1	174823	168097 9/7/2023	101.40.100.2600.615.262	\$3.98
Check #: 131763						
PO/InvoiceTotal:						\$848.56
Check Group:						
YELLOW SPRAY PAINT / WALL FASTENERS		1	174981	167763 9/7/2023	201.60.391.1640.610.106	\$298.95
Check #: 131763						
PO/InvoiceTotal:						\$298.95
Check Group:						
MATERIALS FOR STEP REPAIR FOR COA		1	174985	167450 9/7/2023	115.12.890.3300.615.287	\$91.15
Check #: 131763						
PO/InvoiceTotal:						\$91.15
Check Group:						
NAILS FOR PARKING LOT WHISKERS TO MARK PARKING		0.72	175063	167873 9/7/2023	110.12.100.2700.610.000	\$15.06
NAILS FOR PARKING LOT WHISKERS TO MARK PARKING		0.28	175063	167873 9/7/2023	210.12.100.2700.610.000	\$5.86
Check #: 131763						
PO/InvoiceTotal:						\$20.92
Vendor Total:						\$1,291.55
ALLIANCE GROUP INC						
Check Group:						
VOS-2 5 GALLON PAIL		2	174973	092635 9/7/2023	101.20.100.2600.610.262	\$284.50
VOS-2 5 GALLON PAIL		2	174973	092635 9/7/2023	101.30.100.2600.610.262	\$284.50

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VOS-2 5 GALLON PAIL		2	174973	092635 9/7/2023	101.50.100.2600.610.262	\$284.50
RUSTOSCALE # 19 5 GALLON PAIL		2	174973	092635 9/7/2023	101.20.100.2600.610.262	\$241.00
RUSTOSCALE # 19 5 GALLON PAIL		2	174973	092635 9/7/2023	101.30.100.2600.610.262	\$241.00
RUSTOSCALE # 19 5 GALLON PAIL		4	174973	092635 9/7/2023	101.50.100.2600.610.262	\$482.00
CS-107 5 GALLON PAIL		2	174973	092635 9/7/2023	101.40.100.2600.610.262	\$155.50
CST-20 5 GALLON PAIL		2	174973	092635 9/7/2023	201.60.100.2600.610.262	\$374.50
AQUCAR GA 15 5 GALLON PAIL		2	174973	092635 9/7/2023	201.60.100.2600.610.262	\$486.00
BROMMAX 7.1 5 GALLON PAIL		2	174973	092635 9/7/2023	201.60.100.2600.610.262	\$685.00
HAC-2167969 DEHA REAGENT POWDER PILLOWS		0.34	174973	092635 9/7/2023	101.20.100.2600.610.262	\$30.12
HAC-2167969 DEHA REAGENT POWDER PILLOWS		0.48	174973	092635 9/7/2023	101.30.100.2600.610.262	\$42.53
HAC-2167969 DEHA REAGENT POWDER PILLOWS		0.32	174973	092635 9/7/2023	101.40.100.2600.610.262	\$28.35
HAC-2167969 DEHA REAGENT POWDER PILLOWS		0.3	174973	092635 9/7/2023	101.50.100.2600.610.262	\$26.58
HAC-2167969 DEHA REAGENT POWDER PILLOWS		0.56	174973	092635 9/7/2023	201.60.100.2600.610.262	\$49.62
ALKALINITY TITRATION RGT, 3800ML 4015-N		0.34	174973	092635 9/7/2023	101.20.100.2600.610.262	\$32.01
ALKALINITY TITRATION RGT, 3800ML 4015-N		0.48	174973	092635 9/7/2023	101.30.100.2600.610.262	\$45.19

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALKALINITY TITRATION RGT, 3800ML	4015-N	0.32	174973	092635 9/7/2023	101.40.100.2600.610.262	\$30.13
ALKALINITY TITRATION RGT, 3800ML	4015-N	0.3	174973	092635 9/7/2023	101.50.100.2600.610.262	\$28.25
ALKALINITY TITRATION RGT, 3800ML	4015-N	0.56	174973	092635 9/7/2023	201.60.100.2600.610.262	\$52.72
PHENOLPHTHALEIN TABLETS	2248A-J	0.17	174973	092635 9/7/2023	101.20.100.2600.610.262	\$2.18
PHENOLPHTHALEIN TABLETS	2248A-J	0.24	174973	092635 9/7/2023	101.30.100.2600.610.262	\$3.08
PHENOLPHTHALEIN TABLETS	2248A-J	0.16	174973	092635 9/7/2023	101.40.100.2600.610.262	\$2.06
PHENOLPHTHALEIN TABLETS	2248A-J	0.15	174973	092635 9/7/2023	101.50.100.2600.610.262	\$1.93
PHENOLPHTHALEIN TABLETS	2248A-J	0.28	174973	092635 9/7/2023	201.60.100.2600.610.262	\$3.60
NITRITE REAGENT 1 POWDER	7102-G	0.2	174973	092635 9/7/2023	101.20.100.2600.610.262	\$2.62
NITRITE REAGENT 1 POWDER	7102-G	0.2	174973	092635 9/7/2023	101.30.100.2600.610.262	\$2.62
NITRITE REAGENT 1 POWDER	7102-G	0.2	174973	092635 9/7/2023	101.40.100.2600.610.262	\$2.62
NITRITE REAGENT 1 POWDER	7102-G	0.2	174973	092635 9/7/2023	101.50.100.2600.610.262	\$2.62
NITRITE REAGENT 1 POWDER	7102-G	0.2	174973	092635 9/7/2023	201.60.100.2600.610.262	\$2.62
DPD TOTAL CHLORINE RGT POWDER PILLOWS		0.34	174973	092635 9/7/2023	101.20.100.2600.610.262	\$7.19
DPD TOTAL CHLORINE RGT POWDER PILLOWS		0.48	174973	092635 9/7/2023	101.30.100.2600.610.262	\$10.15

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DPD TOTAL CHLORINE RGT POWDER PILLOWS		0.32	174973	092635 9/7/2023	101.40.100.2600.610.262	\$6.77
DPD TOTAL CHLORINE RGT POWDER PILLOWS		0.3	174973	092635 9/7/2023	101.50.100.2600.610.262	\$6.35
DPD TOTAL CHLORINE RGT POWDER PILLOWS		0.56	174973	092635 9/7/2023	201.60.100.2600.610.262	\$11.84
FREIGHT CHARGES		0.17	174973	092635 9/7/2023	101.20.100.2600.610.262	\$76.85
FREIGHT CHARGES		0.24	174973	092635 9/7/2023	101.30.100.2600.610.262	\$108.50
FREIGHT CHARGES		0.16	174973	092635 9/7/2023	101.40.100.2600.610.262	\$72.33
FREIGHT CHARGES		0.15	174973	092635 9/7/2023	101.50.100.2600.610.262	\$67.81
FREIGHT CHARGES		0.28	174973	092635 9/7/2023	201.60.100.2600.610.262	\$126.58
Check #: 131764						
PO/InvoiceTotal:						\$4,404.32
Vendor Total:						\$4,404.32
AMAZON						
Check Group:						
BANORD 29FT GLOBE OUTDOOR STRING LIGHTS		2	175049	1X64-GMPW-D4T W 9/7/2023	101.20.100.1000.610.102	\$35.77
Check #: 131765						
PO/InvoiceTotal:						\$35.77
Check Group:						
3.5 MM TO 6.35 MM AUDIO CABLE 50FT		1	175059	1F9D-N6LX-3P4M 9/7/2023	128.40.100.2224.682.000	\$17.99
HDMI TO VGA, 10 PACK, BENFEI		0.17	175059	1F9D-N6LX-3P4M 9/7/2023	128.20.100.2224.682.000	\$11.02

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HDMI TO VGA, 10 PACK, BENFEI		0.24	175059	1F9D-N6LX-3P4M 9/7/2023	128.30.100.2224.682.000	\$15.55
HDMI TO VGA, 10 PACK, BENFEI		0.16	175059	1F9D-N6LX-3P4M 9/7/2023	128.40.100.2224.682.000	\$10.37
HDMI TO VGA, 10 PACK, BENFEI		0.15	175059	1F9D-N6LX-3P4M 9/7/2023	128.50.100.2224.682.000	\$9.72
HDMI TO VGA, 10 PACK, BENFEI		0.28	175059	1F9D-N6LX-3P4M 9/7/2023	228.60.100.2224.682.000	\$18.14
PASS THROUGH RJ45 CAT6 CONNECTORS		0.17	175059	1F9D-N6LX-3P4M 9/7/2023	128.20.100.2224.682.000	\$5.44
PASS THROUGH RJ45 CAT6 CONNECTORS		0.24	175059	1F9D-N6LX-3P4M 9/7/2023	128.30.100.2224.682.000	\$7.68
PASS THROUGH RJ45 CAT6 CONNECTORS		0.16	175059	1F9D-N6LX-3P4M 9/7/2023	128.40.100.2224.682.000	\$5.12
PASS THROUGH RJ45 CAT6 CONNECTORS		0.15	175059	1F9D-N6LX-3P4M 9/7/2023	128.50.100.2224.682.000	\$4.80
PASS THROUGH RJ45 CAT6 CONNECTORS		0.28	175059	1F9D-N6LX-3P4M 9/7/2023	228.60.100.2224.682.000	\$15.94
Check #: 131765						
PO/InvoiceTotal:						\$121.77
Check Group:						
64 DRAWER PLASTIC PARTS STORAGE CABINET		1	175107	1XN4-WNX3-FJY D 9/7/2023	101.30.280.1000.610.103	\$44.10
HEAVY DUTY PLASTIC 3 HOLE PUNCH POCKET FOLDER		2	175107	1XN4-WNX3-FJY D 9/7/2023	101.30.280.1000.610.103	\$29.38
MAGNETIC HOOKS BLUE PACK OF 10		3	175107	1XN4-WNX3-FJY D 9/7/2023	101.30.280.1000.610.103	\$21.57
BALL CHAIN 20 PCS		1	175107	1XN4-WNX3-FJY D 9/7/2023	101.30.280.1000.610.103	\$9.39

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 131765						
PO/InvoiceTotal:						\$104.44
Check Group:						
THERMAL INSULATED DOOR CURTAIN 40X82		1	175108	IKGM-N3WX-FDJ C 9/7/2023	101.30.100.1000.610.103	\$83.80
THE DOMINANCE FACTOR HOW KNOWING YOUR DOMINANT EYE		3	175108	IKGM-N3WX-FDJ C 9/7/2023	101.30.100.1000.640.103	\$44.61
Check #: 131765						
PO/InvoiceTotal:						\$128.41
Vendor Total:						\$390.39
ATS INLAND NW LLC						
Check Group:						
MAINTENANCE AGREEMENT		0.17	174816	S049553 9/7/2023	101.20.100.2600.440.262	\$685.10
MAINTENANCE AGREEMENT		0.24	174816	S049553 9/7/2023	101.30.100.2600.440.262	\$967.20
MAINTENANCE AGREEMENT		0.16	174816	S049553 9/7/2023	101.40.100.2600.440.262	\$644.80
MAINTENANCE AGREEMENT		0.15	174816	S049553 9/7/2023	101.50.100.2600.440.262	\$604.50
MAINTENANCE AGREEMENT		0.28	174816	S049553 9/7/2023	201.60.100.2600.440.262	\$1,128.40
Check #: 131766						
PO/InvoiceTotal:						\$4,030.00
Vendor Total:						\$4,030.00
CENTRAL MONTANA VARIETY STORE						
Check Group:						
MISC SCHOOL SUPPLIES		1	175029	16-288 9/7/2023	101.40.100.1000.610.104	\$23.88

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SCHOOL SUPPLIES		1	175029	16-762 9/7/2023	101.40.100.1000.610.104	\$11.94
					Check #: 131767	
					PO/InvoiceTotal:	\$35.82
					Vendor Total:	\$35.82
CITY OF LEWISTOWN	6062					
Check Group:						
PLAN REVIEW SERVICES - LEWISTOWN CLASSROOM ADDITION - PHASE 2 - 4TH REVIEW FOR LEWIS AND CLARK		1	174759	LC PLAN REV - 4TH 9/7/2023	160.40.100.4600.725.021	\$137.50
					Check #: 131768	
					PO/InvoiceTotal:	\$137.50
					Vendor Total:	\$137.50
CUSHING TERRELL						
Check Group:						
CONSTRUCTION ADMIN FOR FHS HEATING SYSTEM PUMP PROJECT		1	174628	179080 9/7/2023	115.60.785.4600.740.785	\$707.68
					Check #: 131769	
					PO/InvoiceTotal:	\$707.68
					Vendor Total:	\$707.68
EMPIRE ROOFING INC						
Check Group:						
LEWIS AND CLARK REROOF PROJECT - REMOVING AND REPLACING THE ENTIRE EXISTING ROOF SYSTEM		1	173328	LC PAY APP NO 2 9/7/2023	160.00.000.0000.953.000	\$170,836.22
1% CONTRACTORS TAX - EMPIRE ROOFING - PAYABLE TO MONTANA DEPT OF REVENUE		1	173328	LC PAY APP NO 2 9/7/2023	160.00.000.0000.953.000	(\$1,708.36)
					Check #: 131770	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

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

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 131772						
PO/InvoiceTotal:						\$2,800.00
Vendor Total:						\$2,800.00
GRAINGER INC	17307					
Check Group:						
FUEL GAS SOLENOID FOR LINCOLN BOILER		0.6	174976	9806193117 9/7/2023	101.10.100.2600.615.262	\$183.93
FUEL GAS SOLENOID FOR LINCOLN BOILER		0.4	174976	9806193117 9/7/2023	201.10.100.2600.615.262	\$122.62
DIRECT DRIVE HVAC MOTOR		1	174976	9806884137 9/7/2023	201.60.100.2600.615.262	\$120.16
MOTOR CAPACITOR FOR FHS MOTOR		1	174976	9808448634 9/7/2023	201.60.100.2600.615.262	\$0.96
WALL SWITCH KEY FOR FHS		10	174976	9808448634 9/7/2023	201.60.100.2600.610.262	\$55.10
ANTISLIP TAPE FOR GF BOILER ROOM STAIRS		1	174976	9808448634 9/7/2023	101.20.100.2600.610.262	\$116.28
CEILING TILES FOR LEWIS AND CLARK		1	174976	9808448634 9/7/2023	101.40.100.2600.615.262	\$125.54
CEILING TILES FOR LEWIS AND CLARK		1	174976	9813996288 9/7/2023	101.40.100.2600.615.262	(\$125.54)
CEILING TILES FOR LEWIS AND CLARK		1	174976	9814722089 9/7/2023	101.40.100.2600.615.262	\$125.54
Check #: 131773						
PO/InvoiceTotal:						\$724.59
Check Group:						
AED STANDARD BATTERY PACK - DEFIBTECH LIFELINE AUTO AED STANDARD BATTERY PACK - FERGUS HIGH		1	174978	9806193109 9/7/2023	201.60.100.2134.610.106	\$207.47
Check #: 131773						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

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

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3 EXTENSION ONLY LICENSES 7 MITEL CONNECT FULL LICENSES PRORATED PARTNER SUPPORT GOLD LEVEL SUPPORT		0.15	175077	232500 9/7/2023	128.50.100.2224.682.000	\$214.38
3 EXTENSION ONLY LICENSES 7 MITEL CONNECT FULL LICENSES PRORATED PARTNER SUPPORT GOLD LEVEL SUPPORT		0.28	175077	232500 9/7/2023	228.60.100.2224.682.000	\$400.18
Check #: 131775						
PO/InvoiceTotal:						\$1,429.20
Check Group:						
BILLABLE SERVICES FOR CREATING A LC PAGE GROUP AND FOR OVER HEAD PAGE USE EXT 4140		1	175080	232183 9/7/2023	101.40.100.2600.355.262	\$168.75
Check #: 131775						
PO/InvoiceTotal:						\$168.75
Vendor Total:						\$1,597.95
IRESQ						
Check Group:						
GROUND 2-WAY LABEL SHIPPING		1	175135	571841 9/7/2023	228.60.100.2224.682.000	\$31.80
T1-SMALL PART MOTHERBOARD SOLDERING		1	175135	571841 9/7/2023	228.60.100.2224.682.000	\$89.00
GROUND 2-WAY LABEL SHIPPING		1	175135	574842 9/7/2023	228.60.100.2224.682.000	\$31.80
Check #: 131776						
PO/InvoiceTotal:						\$152.60
Vendor Total:						\$152.60
KELLEY CONNECT	48882					
Check Group:						
XEROX CORNER STAPLE REFILL WITH WASTE BOX		0.7	175078	IN1404393 9/7/2023	101.10.100.2540.610.250	\$158.10

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROX CORNER STAPLE REFILL WITH WASTE BOX		0.3	175078	IN1404393 9/7/2023	201.10.100.2540.610.250	\$69.90
Check #: 131777						
PO/InvoiceTotal:						\$228.00
Vendor Total:						\$228.00
KR CHEMICAL SUPPLY LLC						
Check Group:						
FRESH CHOICE VEGGIE WASH @ \$96.00 / 5 GAL XP RINSE AID @132.00 / 5 GAL DRAIN ZYME @ \$125.00		0.17	175082	2012 9/7/2023	112.20.910.3100.610.000	\$60.01
FRESH CHOICE VEGGIE WASH @ \$96.00 / 5 GAL XP RINSE AID @132.00 / 5 GAL DRAIN ZYME @ \$125.00		0.24	175082	2012 9/7/2023	112.30.910.3100.610.000	\$84.72
FRESH CHOICE VEGGIE WASH @ \$96.00 / 5 GAL XP RINSE AID @132.00 / 5 GAL DRAIN ZYME @ \$125.00		0.16	175082	2012 9/7/2023	112.40.910.3100.610.000	\$56.48
FRESH CHOICE VEGGIE WASH @ \$96.00 / 5 GAL XP RINSE AID @132.00 / 5 GAL DRAIN ZYME @ \$125.00		0.15	175082	2012 9/7/2023	112.50.910.3100.610.000	\$52.95
FRESH CHOICE VEGGIE WASH @ \$96.00 / 5 GAL XP RINSE AID @132.00 / 5 GAL DRAIN ZYME @ \$125.00		0.28	175082	2012 9/7/2023	112.60.910.3100.610.000	\$98.84
Check #: 131778						
PO/InvoiceTotal:						\$353.00
Vendor Total:						\$353.00
LEWISTOWN WATER DEPARTMENT						
29088						
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	174681	SEPT - CMEC 2023 9/7/2023	282.16.890.3300.421.824	\$442.02
SEWER/WATER - CMEC SPRINKLERS		1	174681	SEPT - CMEC 2023 9/7/2023	282.16.890.3300.421.824	\$200.15

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	174681	SEPT - CMEC 2023 9/7/2023	201.60.100.2600.421.262	\$44.00
Check #: 131779						
PO/InvoiceTotal:						\$686.17
Check Group:						
WATER/SEWER-GARFIELD		1	174682	SEPT 2023 9/7/2023	101.20.100.2600.421.262	\$1,434.91
WATER/SEWER-HIGHLAND PARK		1	174682	SEPT 2023 9/7/2023	101.30.100.2600.421.262	\$997.84
WATER/SEWER-LEWIS & CLARK		1	174682	SEPT 2023 9/7/2023	101.40.100.2600.421.262	\$235.11
WATER/SEWER-JR. HIGH		1	174682	SEPT 2023 9/7/2023	101.50.100.2600.421.262	\$257.94
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	174682	SEPT 2023 9/7/2023	101.50.100.2600.421.262	\$238.67
WATER/SEWER-FERGUS HIGH		1	174682	SEPT 2023 9/7/2023	201.60.100.2600.421.262	\$3,709.43
WATER/SEWER-FHS WARMING HOUSE		1	174682	SEPT 2023 9/7/2023	201.60.100.2600.421.262	\$86.85
WATER/SEWER-LINCOLN BLDG		0.72	174682	SEPT 2023 9/7/2023	101.10.100.2600.421.262	\$144.60
WATER/SEWER-LINCOLN BLDG		0.28	174682	SEPT 2023 9/7/2023	201.10.100.2600.421.262	\$56.23
WATER/SEWER- NEW BUS BARN		0.72	174682	SEPT 2023 9/7/2023	110.12.100.2600.421.000	\$59.55
WATER/SEWER- NEW BUS BARN		0.28	174682	SEPT 2023 9/7/2023	210.12.100.2600.421.000	\$23.16
WATER/SEWER - LINCOLN SPRINKLERS		0.72	174682	SEPT 2023 9/7/2023	101.10.100.2600.421.262	\$27.17

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER - LINCOLN SPRINKLERS		0.28	174682	SEPT 2023 9/7/2023	201.10.100.2600.421.262	\$10.56
					Check #: 131779	
					PO/InvoiceTotal:	\$7,282.02
					Vendor Total:	\$7,968.19
LISA ROBINSON						
Check Group:						
REIMBURSEMENT FOR NATIONAL ASSOCIATION OF SCHOOL NURSES MEMBERSHIP FOR LISA ROBINSON		1	175126	REIMB NASN MEMBER 9/7/2023	101.40.100.2134.810.000	\$124.50
					Check #: 131780	
					PO/InvoiceTotal:	\$124.50
					Vendor Total:	\$124.50
MASBO	32626					
Check Group:						
REGISTRATON FOR THE 2023 MASBO PAYROLL WORKSHIP ON NOVE 14-16, 2023		0.72	175123	11435 9/7/2023	101.10.100.2510.582.250	\$144.00
REGISTRATON FOR THE 2023 MASBO PAYROLL WORKSHIP ON NOVE 14-16, 2023		0.28	175123	11435 9/7/2023	201.10.100.2510.582.250	\$56.00
					Check #: 131781	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
MATHCOUNTS FOUNDATION	31295					
Check Group:						
REGISTRATION FOR 12 MATHCOUNTS STUDENTS @TITLE 1 SCHOOL PRICE		1	175109	WEB-14922 9/7/2023	101.50.100.1440.582.105	\$180.00
					Check #: 131782	
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEGAN VINCENT						
Check Group:						
REIMBURSEMENT FOR ITEMS PURCHASE FOR FACS CLASSROOM		1	175142	REIMB FACS CLASS 9/7/2023	201.60.394.1370.610.106	\$89.41
				Check #: 131783		
					PO/InvoiceTotal:	\$89.41
					Vendor Total:	\$89.41
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061					
Check Group:						
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	174705	SEPT - INT 2023 9/7/2023	128.20.100.2224.535.000	\$6.79
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.24	174705	SEPT - INT 2023 9/7/2023	128.30.100.2224.535.000	\$9.59
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.16	174705	SEPT - INT 2023 9/7/2023	128.40.100.2224.535.000	\$6.39
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	174705	SEPT - INT 2023 9/7/2023	128.50.100.2224.535.000	\$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.28	174705	SEPT - INT 2023 9/7/2023	228.60.100.2224.535.000	\$11.19
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.72	174705	SEPT - INT 2023 9/7/2023	101.10.100.2300.535.262	\$28.76
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.28	174705	SEPT - INT 2023 9/7/2023	201.10.100.2300.535.262	\$11.19
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	174705	SEPT - INT 2023 9/7/2023	128.20.100.2224.535.000	\$1.73

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.24	174705	SEPT - INT 2023 9/7/2023	128.30.100.2224.535.000	\$2.45
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.16	174705	SEPT - INT 2023 9/7/2023	128.40.100.2224.535.000	\$1.63
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	174705	SEPT - INT 2023 9/7/2023	128.50.100.2224.535.000	\$1.53
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.28	174705	SEPT - INT 2023 9/7/2023	228.60.100.2224.535.000	\$2.86
Check #: 131784						
PO/InvoiceTotal:						\$90.10
Check Group:						
LONG DISTANCE - GARFIELD		1	174706	9/01/2023 9/7/2023	101.20.100.2410.531.262	\$109.94
LONG DISTANCE - HPARK		1	174706	9/01/2023 9/7/2023	101.30.100.2410.531.262	\$120.44
LONG DISTANCE - L & C		1	174706	9/01/2023 9/7/2023	101.40.100.2410.531.262	\$109.94
LONG DISTANCE - JR. HIGH		1	174706	9/01/2023 9/7/2023	101.50.100.2410.531.262	\$160.62
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		148.41	174706	9/01/2023 9/7/2023	101.20.100.2410.531.262	\$148.41
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		209.52	174706	9/01/2023 9/7/2023	101.30.100.2410.531.262	\$209.52
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		139.68	174706	9/01/2023 9/7/2023	101.40.100.2410.531.262	\$139.68
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		130.95	174706	9/01/2023 9/7/2023	101.50.100.2410.531.262	\$130.95
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		244.43	174706	9/01/2023 9/7/2023	201.60.100.2410.531.262	\$244.43

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LONG DISTANCE - TRANSP		0.72	174706	9/01/2023 9/7/2023	110.12.100.2700.531.000	\$151.07
LONG DISTANCE - TRANSP		0.28	174706	9/01/2023 9/7/2023	210.12.100.2700.531.000	\$58.75
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.72	174706	9/01/2023 9/7/2023	101.10.100.2300.531.262	\$206.69
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.28	174706	9/01/2023 9/7/2023	201.10.100.2300.531.262	\$80.38
LONG DISTANCE - CMEC		1	174706	9/01/2023 9/7/2023	282.16.890.3300.531.824	\$143.40
Check #: 131784						
PO/InvoiceTotal:						\$2,014.22
Vendor Total:						\$2,104.32
MONTANA BROOM & BRUSH COMPANY	32624					
Check Group:						
2 QUICKNAP NAPKINS AT \$49.23 EA / 4 9"PLATES IVORY AT \$74.23 EA / 1 CAN LINER AT \$49.66		0.17	175085	276202 9/7/2023	112.20.910.3100.610.000	(\$27.20)
2 QUICKNAP NAPKINS AT \$49.23 EA / 4 9"PLATES IVORY AT \$74.23 EA / 1 CAN LINER AT \$49.66		0.24	175085	276202 9/7/2023	112.30.910.3100.610.000	(\$38.40)
2 QUICKNAP NAPKINS AT \$49.23 EA / 4 9"PLATES IVORY AT \$74.23 EA / 1 CAN LINER AT \$49.66		0.16	175085	276202 9/7/2023	112.40.910.3100.610.000	(\$25.60)
2 QUICKNAP NAPKINS AT \$49.23 EA / 4 9"PLATES IVORY AT \$74.23 EA / 1 CAN LINER AT \$49.66		0.15	175085	276202 9/7/2023	112.50.910.3100.610.000	(\$24.00)
2 QUICKNAP NAPKINS AT \$49.23 EA / 4 9"PLATES IVORY AT \$74.23 EA / 1 CAN LINER AT \$49.66		0.28	175085	276202 9/7/2023	112.60.910.3100.610.000	(\$44.80)
2 QUICKNAP NAPKINS AT \$49.23 EA / 4 9"PLATES IVORY AT \$74.23 EA / 1 CAN LINER AT \$49.66		0.17	175085	308895 9/7/2023	112.20.910.3100.610.000	\$75.66

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 QUICKNAP NAPKINS AT \$49.23 EA / 4 9"PLATES IVORY AT \$74.23 EA / 1 CAN LINER AT \$49.66		0.24	175085	308895 9/7/2023	112.30.910.3100.610.000	\$106.80
2 QUICKNAP NAPKINS AT \$49.23 EA / 4 9"PLATES IVORY AT \$74.23 EA / 1 CAN LINER AT \$49.66		0.16	175085	308895 9/7/2023	112.40.910.3100.610.000	\$71.20
2 QUICKNAP NAPKINS AT \$49.23 EA / 4 9"PLATES IVORY AT \$74.23 EA / 1 CAN LINER AT \$49.66		0.15	175085	308895 9/7/2023	112.50.910.3100.610.000	\$66.75
2 QUICKNAP NAPKINS AT \$49.23 EA / 4 9"PLATES IVORY AT \$74.23 EA / 1 CAN LINER AT \$49.66		0.28	175085	308895 9/7/2023	112.60.910.3100.610.000	\$124.61
Check #: 131785						
PO/InvoiceTotal:						\$285.02
Vendor Total:						\$285.02
MONTANA DEPARTMENT OF REVENUE	32629					
Check Group:						
1% CONTRACTORS TAX FOR EMPIRE ROOFING -REPLACEMENT OF THE LEWIS AND CLARK ROOF		1	173329	EMPIRE LC PAY APP #2 9/7/2023	160.00.000.0000.953.000	\$1,708.36
Check #: 131786						
PO/InvoiceTotal:						\$1,708.36
Check Group:						
1% CONTRACTORS TAX FOR EMPIRE ROOFING - REPLACEMENT OF THE HIGHLAND PARK ROOF		1	174552	EMPIRE HP PAY APP #2 9/7/2023	115.30.785.4600.725.785	\$380.29
Check #: 131786						
PO/InvoiceTotal:						\$380.29
Vendor Total:						\$2,088.65
MOTOR POWER EQUIPMENT COMPANY						
Check Group:						
2 - FLEX HOSE AIR LINES FOR YELLOW BUSES		0.72	175065	01BI469753 9/7/2023	110.12.100.2700.615.000	\$29.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 - FLEX HOSE AIR LINES FOR YELLOW BUSES		0.28	175065	01BI469753 9/7/2023	210.12.100.2700.615.000	\$11.28
Check #: 131787						
PO/InvoiceTotal:						\$40.28
Vendor Total:						\$40.28
MOUNTAIN ALARM						
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	174629	385538 9/7/2023	282.16.890.3300.440.824	\$67.04
Check #: 131788						
PO/InvoiceTotal:						\$67.04
Vendor Total:						\$67.04
MYSTERY SCIENCE						
Check Group:						
SCHOOL MEMBERSHIP TO MYSTERY SCIENCE INCLUDES: UNLIMITED TEACHERS & STUDENTS AS WELL AS ACCESS TO ALL MYSTERIES (ASSESSMENTS, READINGS & OTHER EXTRAS)		1	174972	233005 9/7/2023	101.20.100.1000.682.221	\$895.00
Check #: 131789						
PO/InvoiceTotal:						\$895.00
Vendor Total:						\$895.00
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	175033	02717 9/7/2023	220.60.100.2600.340.000	\$143.13
CLEANING OF CARPET/MATS AT FHS		1	175033	98766 9/7/2023	220.60.100.2600.340.000	\$187.85
Check #: 131790						
PO/InvoiceTotal:						\$330.98

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOREGON						
Check Group:						
WABCO TOOLBOX PLUS- 1 YEAR -		0.72	174740	INV00198759 9/7/2023	110.12.100.2700.355.000	\$302.40
WABCO TOOLBOX PLUS- 1 YEAR -		0.28	174740	INV00198759 9/7/2023	210.12.100.2700.355.000	\$117.60
Check #: 131791						
Vendor Total:						\$330.98
PO/InvoiceTotal:						\$420.00
Vendor Total:						\$420.00
NORTHWESTERN ENERGY						
	2124					
Check Group:						
GAS FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.72	174885	AUG - CMEC SHOP 23 9/7/2023	101.10.100.2600.411.262	\$27.46
GAS FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.28	174885	AUG - CMEC SHOP 23 9/7/2023	201.10.100.2600.411.262	\$10.68
ELECTRIC AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.72	174885	AUG - CMEC SHOP 23 9/7/2023	101.10.100.2600.412.262	\$30.00
ELECTRIC AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.28	174885	AUG - CMEC SHOP 23 9/7/2023	201.10.100.2600.412.262	\$11.67
Check #: 131792						
PO/InvoiceTotal:						\$79.81
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	174886	AUG - CMEC 2023 9/7/2023	282.16.890.3300.411.824	\$98.98
ELECTRIC FOR THE CMEC BUILDING		1	174886	AUG - CMEC 2023 9/7/2023	282.16.890.3300.412.824	\$1,047.06
Check #: 131792						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,146.04
Check Group:						
ELEC - BUS BARN - CROWLEY		0.72	174887	AUG BB 2023 9/7/2023	110.12.100.2600.412.000	\$304.47
ELEC - BUS BARN - CROWLEY		0.28	174887	AUG BB 2023 9/7/2023	210.12.100.2600.412.000	\$118.40
GAS - BUS BARN - CROWLEY		0.72	174887	AUG BB 2023 9/7/2023	110.12.100.2600.411.000	\$53.34
GAS - BUS BARN - CROWLEY		0.28	174887	AUG BB 2023 9/7/2023	210.12.100.2600.411.000	\$20.74
Check #: 131792						PO/InvoiceTotal: \$496.95
						Vendor Total: \$1,722.80
NUTRA LAWN LLC						
Check Group:						
WEED CONTROL AND FERTILIZATION APPLICATION AT THE CMEC BUILDING		1	175041	17903 9/7/2023	282.16.890.3300.440.824	\$170.00
Check #: 131793						PO/InvoiceTotal: \$170.00
						Vendor Total: \$170.00
POTTER AUTO BODY						
Check Group:						
REPAIR OF 2008 GMC SHOP/PLOW TRUCK FROM DEER COLLISION		0.72	174554	2008 GMC SIERRA 9/7/2023	110.12.100.2700.340.000	\$3,424.05
REPAIR OF 2008 GMC SHOP/PLOW TRUCK FROM DEER COLLISION		0.28	174554	2008 GMC SIERRA 9/7/2023	210.12.100.2700.340.000	\$1,331.58
Check #: 131794						PO/InvoiceTotal: \$4,755.63

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,755.63
RINDAL OIL COMPANY INC	45068					
Check Group:						
RED #2 DIESEL		0.54	175143	2314797 9/7/2023	110.12.100.2700.624.000	\$728.22
RED #2 DIESEL		0.21	175143	2314797 9/7/2023	210.12.100.2700.624.000	\$283.20
RED #2 DIESEL		0.06	175143	2314797 9/7/2023	101.12.720.2700.624.355	\$80.91
RED #2 DIESEL		0.19	175143	2314797 9/7/2023	201.12.720.2700.624.356	\$256.22
Check #: 131795						
PO/InvoiceTotal:						\$1,348.55
Vendor Total:						\$1,348.55
SCRIPPS NATIONAL SPELLING BEE						
Check Group:						
2023-2024 SCRIPPS NATIONAL SPELLING BEE - ENROLLMENT ID 475091-0317		1	175115	SK32-801448 9/7/2023	101.50.100.1000.582.105	\$180.00
CHECK HANDLING FEE		1	175115	SK32-801448 9/7/2023	101.50.100.1000.582.105	\$7.50
Check #: 131796						
PO/InvoiceTotal:						\$187.50
Vendor Total:						\$187.50
SMART HOME SYSTEMS INC						
Check Group:						
REPLACEMENT OF THE SOUND SYSTEM FOR FOOTBALL FIELD -- DOWN PAYMENT MADE IN FY22/23 FOR \$28,630.50		1	174534	26794 9/7/2023	215.60.720.3500.740.108	\$7,211.52
Check #: 131797						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,211.52
						Vendor Total: \$7,211.52
SULLIVAN LOGISTICS						
Check Group:						
2023-24 DISTRICT AGREEMENT, SBAC - SMARTER BALANCE ANALYSIS		0.17	174590	SBAC 2023 9/7/2023	101.20.100.2210.330.221	\$102.00
2023-24 DISTRICT AGREEMENT, SBAC - SMARTER BALANCE ANALYSIS		0.24	174590	SBAC 2023 9/7/2023	101.30.100.2210.330.221	\$144.00
2023-24 DISTRICT AGREEMENT, SBAC - SMARTER BALANCE ANALYSIS		0.16	174590	SBAC 2023 9/7/2023	101.40.100.2210.330.221	\$96.00
2023-24 DISTRICT AGREEMENT, SBAC - SMARTER BALANCE ANALYSIS		0.15	174590	SBAC 2023 9/7/2023	101.50.100.2210.330.221	\$90.00
2023-24 DISTRICT AGREEMENT, SBAC - SMARTER BALANCE ANALYSIS		0.28	174590	SBAC 2023 9/7/2023	201.60.100.2210.330.221	\$168.00
Check #: 131798						
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
SYSCO/CONTINENTAL KEIL INC 49220						
Check Group:						
REGULAR FOOD 8/18/23		0.17	175158	443534328 9/7/2023	112.20.910.3100.630.000	\$183.70
REGULAR FOOD 8/18/23		0.24	175158	443534328 9/7/2023	112.30.910.3100.630.000	\$259.34
REGULAR FOOD 8/18/23		0.16	175158	443534328 9/7/2023	112.40.910.3100.630.000	\$172.89
REGULAR FOOD 8/18/23		0.15	175158	443534328 9/7/2023	112.50.910.3100.630.000	\$162.09

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 8/18/23		0.28	175158	443534328 9/7/2023	112.60.910.3100.630.000	\$302.56
A LA CARTE FOOD 8/18/23		0.35	175158	443534328 9/7/2023	112.50.910.3110.630.000	\$71.47
A LA CARTE FOOD 8/18/23		0.65	175158	443534328 9/7/2023	112.60.910.3110.630.000	\$132.72
REGULAR FOOD 8/22/23		0.17	175158	443540722 9/7/2023	112.20.910.3100.630.000	\$129.14
REGULAR FOOD 8/22/23		0.24	175158	443540722 9/7/2023	112.30.910.3100.630.000	\$182.32
REGULAR FOOD 8/22/23		0.16	175158	443540722 9/7/2023	112.40.910.3100.630.000	\$121.54
REGULAR FOOD 8/22/23		0.15	175158	443540722 9/7/2023	112.50.910.3100.630.000	\$113.95
REGULAR FOOD 8/22/23		0.28	175158	443540722 9/7/2023	112.60.910.3100.630.000	\$212.70
A LA CARTE FOOD 8/22/23		0.35	175158	443540722 9/7/2023	112.50.910.3110.630.000	\$107.95
A LA CARTE FOOD 8/22/23		0.65	175158	443540722 9/7/2023	112.60.910.3110.630.000	\$200.48
REGULAR FOOD 8/22/23		0.17	175158	443541225 9/7/2023	112.20.910.3100.630.000	(\$16.11)
REGULAR FOOD 8/22/23		0.24	175158	443541225 9/7/2023	112.30.910.3100.630.000	(\$22.75)
REGULAR FOOD 8/22/23		0.16	175158	443541225 9/7/2023	112.40.910.3100.630.000	(\$15.16)
REGULAR FOOD 8/22/23		0.15	175158	443541225 9/7/2023	112.50.910.3100.630.000	(\$14.22)
REGULAR FOOD 8/22/23		0.28	175158	443541225 9/7/2023	112.60.910.3100.630.000	(\$26.54)

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 8/25/23		0.17	175158	443546202 9/7/2023	112.20.910.3100.630.000	\$90.70
REGULAR FOOD 8/25/23		0.24	175158	443546202 9/7/2023	112.30.910.3100.630.000	\$128.04
REGULAR FOOD 8/25/23		0.16	175158	443546202 9/7/2023	112.40.910.3100.630.000	\$85.36
REGULAR FOOD 8/25/23		0.15	175158	443546202 9/7/2023	112.50.910.3100.630.000	\$80.03
REGULAR FOOD 8/25/23		0.28	175158	443546202 9/7/2023	112.60.910.3100.630.000	\$149.38
A LA CARTE FOOD 8/25/23		0.35	175158	443546202 9/7/2023	112.50.910.3110.630.000	\$53.08
A LA CARTE FOOD 8/25/23		0.65	175158	443546202 9/7/2023	112.60.910.3110.630.000	\$98.57
REGULAR FOOD 8/29/23		0.2	175158	443551953 9/7/2023	112.20.910.3100.630.000	\$334.31
REGULAR FOOD 8/29/23		0.2	175158	443551953 9/7/2023	112.30.910.3100.630.000	\$334.31
REGULAR FOOD 8/29/23		0.2	175158	443551953 9/7/2023	112.40.910.3100.630.000	\$334.31
REGULAR FOOD 8/29/23		0.2	175158	443551953 9/7/2023	112.50.910.3100.630.000	\$334.31
REGULAR FOOD 8/29/23		0.2	175158	443551953 9/7/2023	112.60.910.3100.630.000	\$334.31
REGULAR SUPPLIES 8/29/23		0.17	175158	443551953 9/7/2023	112.20.910.3100.610.000	\$122.03
REGULAR SUPPLIES 8/29/23		0.24	175158	443551953 9/7/2023	112.30.910.3100.610.000	\$172.28
REGULAR SUPPLIES 8/29/23		0.16	175158	443551953 9/7/2023	112.40.910.3100.610.000	\$114.85

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 8/29/23		0.15	175158	443551953 9/7/2023	112.50.910.3100.610.000	\$107.67
REGULAR SUPPLIES 8/29/23		0.28	175158	443551953 9/7/2023	112.60.910.3100.610.000	\$200.99
REGULAR FOOD 8/29/23		0.17	175158	443552417 9/7/2023	112.20.910.3100.630.000	\$24.85
REGULAR FOOD 8/29/23		0.24	175158	443552417 9/7/2023	112.30.910.3100.630.000	\$35.08
REGULAR FOOD 8/29/23		0.16	175158	443552417 9/7/2023	112.40.910.3100.630.000	\$23.38
REGULAR FOOD 8/29/23		0.15	175158	443552417 9/7/2023	112.50.910.3100.630.000	\$21.92
REGULAR FOOD 8/29/23		0.28	175158	443552417 9/7/2023	112.60.910.3100.630.000	\$40.92
REGULAR FOOD 9/01/23		0.21	175158	443558421 9/7/2023	112.20.910.3100.630.000	\$13.81
REGULAR FOOD 9/01/23		0.2	175158	443558421 9/7/2023	112.30.910.3100.630.000	\$13.15
REGULAR FOOD 9/01/23		0.16	175158	443558421 9/7/2023	112.40.910.3100.630.000	\$10.52
REGULAR FOOD 9/01/23		0.12	175158	443558421 9/7/2023	112.50.910.3100.630.000	\$7.89
REGULAR FOOD 9/01/23		0.31	175158	443558421 9/7/2023	112.60.910.3100.630.000	\$20.39
REGULAR FOOD 9/01/23		0.17	175158	443559979 9/7/2023	112.20.910.3100.630.000	\$566.55
REGULAR FOOD 9/01/23		0.24	175158	443559979 9/7/2023	112.30.910.3100.630.000	\$799.83
REGULAR FOOD 9/01/23		0.16	175158	443559979 9/7/2023	112.40.910.3100.630.000	\$533.22

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 9/01/23		0.15	175158	443559979 9/7/2023	112.50.910.3100.630.000	\$499.90
REGULAR FOOD 9/01/23		0.28	175158	443559979 9/7/2023	112.60.910.3100.630.000	\$933.14
REGULAR SUPPLIES 9/01/23		0.2	175158	443559979 9/7/2023	112.20.910.3100.610.000	\$41.78
REGULAR SUPPLIES 9/01/23		0.24	175158	443559979 9/7/2023	112.30.910.3100.610.000	\$50.13
REGULAR SUPPLIES 9/01/23		0.16	175158	443559979 9/7/2023	112.40.910.3100.610.000	\$33.42
REGULAR SUPPLIES 9/01/23		0.12	175158	443559979 9/7/2023	112.50.910.3100.610.000	\$25.07
REGULAR SUPPLIES 9/01/23		0.28	175158	443559979 9/7/2023	112.60.910.3100.610.000	\$58.49
REGULAR FOOD 9/05/23		0.17	175158	443565608 9/7/2023	112.20.910.3100.630.000	\$209.79
REGULAR FOOD 9/05/23		0.24	175158	443565608 9/7/2023	112.30.910.3100.630.000	\$296.17
REGULAR FOOD 9/05/23		0.16	175158	443565608 9/7/2023	112.40.910.3100.630.000	\$197.44
REGULAR FOOD 9/05/23		0.15	175158	443565608 9/7/2023	112.50.910.3100.630.000	\$185.10
REGULAR FOOD 9/05/23		0.28	175158	443565608 9/7/2023	112.60.910.3100.630.000	\$345.53
A LA CARTE FOOD 9/05/23		0.35	175158	443565608 9/7/2023	112.50.910.3110.630.000	\$42.00
A LA CARTE FOOD 9/05/23		0.65	175158	443565608 9/7/2023	112.60.910.3110.630.000	\$77.99

Check #: 131799

PO/InvoiceTotal: \$10,440.06

Vendor Total: \$10,440.06

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELETRAC NAVMAN US LTD						
Check Group:						
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ \$38.99 EA		5	174651	92883288 9/7/2023	201.12.720.2700.535.356	\$194.95
Check #: 131800						
PO/InvoiceTotal:						\$194.95
Vendor Total:						\$194.95
TRUE VALUE 51186						
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	174838	A228079 9/7/2023	101.30.100.2600.615.262	\$7.99
MISC REPAIR PARTS & SUPPLIES		1	174838	A228397 9/7/2023	101.40.100.2600.610.262	\$53.97
MISC REPAIR PARTS & SUPPLIES		1	174838	B496502 9/7/2023	101.30.100.2600.610.262	\$10.58
MISC REPAIR PARTS & SUPPLIES		1	174838	B496969 9/7/2023	201.60.100.2600.615.262	\$215.76
MISC REPAIR PARTS & SUPPLIES		1	174838	B498343 9/7/2023	101.30.100.2600.610.262	\$19.99
Check #: 131801						
PO/InvoiceTotal:						\$308.29
Check Group:						
EZ STREEET ASPHALT PATCH FOR FHS PARKING LOT		30	174839	B497759 9/7/2023	201.60.100.2600.610.262	\$839.70
Check #: 131801						
PO/InvoiceTotal:						\$839.70
Vendor Total:						\$1,147.99
UNIVERSAL HEATING, COOLING & REFRIG 53350						
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNUAL MAINTENANCE AND REPAIR OF ALL FREEZERS AND COOLERS FOR FALL OF 2023		0.17	175008	7659 9/7/2023	112.30.910.3100.440.000	\$115.26
ANNUAL MAINTENANCE AND REPAIR OF ALL FREEZERS AND COOLERS FOR FALL OF 2023		0.24	175008	7659 9/7/2023	112.30.910.3100.440.000	\$162.72
ANNUAL MAINTENANCE AND REPAIR OF ALL FREEZERS AND COOLERS FOR FALL OF 2023		0.16	175008	7659 9/7/2023	112.40.910.3100.440.000	\$108.48
ANNUAL MAINTENANCE AND REPAIR OF ALL FREEZERS AND COOLERS FOR FALL OF 2023		0.15	175008	7659 9/7/2023	112.50.910.3100.440.000	\$101.70
ANNUAL MAINTENANCE AND REPAIR OF ALL FREEZERS AND COOLERS FOR FALL OF 2023		0.28	175008	7659 9/7/2023	112.60.910.3100.440.000	\$189.84
Check #: 131802						
PO/InvoiceTotal:						\$678.00
Vendor Total:						\$678.00
US FOODS						
Check Group:						
REGULAR FOOD 8/14/23		0.17	175159	3587996 9/7/2023	112.20.910.3100.630.000	\$162.67
REGULAR FOOD 8/14/23		0.24	175159	3587996 9/7/2023	112.30.910.3100.630.000	\$229.65
REGULAR FOOD 8/14/23		0.16	175159	3587996 9/7/2023	112.40.910.3100.630.000	\$153.10
REGULAR FOOD 8/14/23		0.15	175159	3587996 9/7/2023	112.50.910.3100.630.000	\$143.53
REGULAR FOOD 8/14/23		0.28	175159	3587996 9/7/2023	112.60.910.3100.630.000	\$267.93
A LA CARTE FOOD 8/14/23		0.35	175159	3587996 9/7/2023	112.50.910.3110.630.000	\$141.76

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A LA CARTE FOOD 8/14/23		0.65	175159	3587996 9/7/2023	112.60.910.3100.630.000	\$263.27
A LA CARTE SUPPLIES 8/14/23		0.35	175159	3587996 9/7/2023	112.50.910.3110.610.000	\$20.69
A LA CARTE SUPPLIES 8/14/23		0.65	175159	3587996 9/7/2023	112.60.910.3110.610.000	\$38.43
A LA CARTE SUPPLIES 8/15/23		0.35	175159	3628639 9/7/2023	112.50.910.3110.610.000	\$20.38
A LA CARTE SUPPLIES 8/15/23		0.65	175159	3628639 9/7/2023	112.60.910.3110.610.000	\$37.84
REGULAR FOOD 8/17/23		0.17	175159	3683358 9/7/2023	112.20.910.3100.630.000	\$62.87
REGULAR FOOD 8/17/23		0.24	175159	3683358 9/7/2023	112.30.910.3100.630.000	\$88.76
REGULAR FOOD 8/17/23		0.16	175159	3683358 9/7/2023	112.40.910.3100.630.000	\$59.17
REGULAR FOOD 8/17/23		0.15	175159	3683358 9/7/2023	112.50.910.3100.630.000	\$55.48
REGULAR FOOD 8/17/23		0.28	175159	3683358 9/7/2023	112.60.910.3100.630.000	\$103.56
A LA CARTE FOOD 8/17/23		0.3	175159	3683358 9/7/2023	112.50.910.3110.630.000	\$65.25
A LA CARTE FOOD 8/17/23		0.7	175159	3683358 9/7/2023	112.60.910.3100.630.000	\$152.25
REGULAR FOOD 8/21/23		0.17	175159	3768017 9/7/2023	112.20.910.3100.630.000	\$477.08
REGULAR FOOD 8/21/23		0.24	175159	3768017 9/7/2023	112.30.910.3100.630.000	\$673.52
REGULAR FOOD 8/21/23		0.16	175159	3768017 9/7/2023	112.40.910.3100.630.000	\$449.01

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 8/21/23		0.15	175159	3768017 9/7/2023	112.50.910.3100.630.000	\$420.95
REGULAR FOOD 8/21/23		0.28	175159	3768017 9/7/2023	112.60.910.3100.630.000	\$785.77
REGULAR SUPPLIES 8/21/23		0.2	175159	3768017 9/7/2023	112.20.910.3100.610.000	\$59.63
REGULAR SUPPLIES 8/21/23		0.24	175159	3768017 9/7/2023	112.30.910.3100.610.000	\$71.55
REGULAR SUPPLIES 8/21/23		0.16	175159	3768017 9/7/2023	112.40.910.3100.610.000	\$47.70
REGULAR SUPPLIES 8/21/23		0.12	175159	3768017 9/7/2023	112.50.910.3100.610.000	\$35.78
REGULAR SUPPLIES 8/21/23		0.28	175159	3768017 9/7/2023	112.60.910.3100.610.000	\$83.48
A LA CARTE FOOD 8/21/23		0.35	175159	3768017 9/7/2023	112.50.910.3110.630.000	\$150.82
A LA CARTE FOOD 8/21/23		0.65	175159	3768017 9/7/2023	112.60.910.3100.630.000	\$280.10
REGULAR FOOD 8/22/23		0.17	175159	3806322 9/7/2023	112.20.910.3100.630.000	\$27.47
REGULAR FOOD 8/22/23		0.24	175159	3806322 9/7/2023	112.30.910.3100.630.000	\$38.78
REGULAR FOOD 8/22/23		0.16	175159	3806322 9/7/2023	112.40.910.3100.630.000	\$25.85
REGULAR FOOD 8/22/23		0.15	175159	3806322 9/7/2023	112.50.910.3100.630.000	\$24.24
REGULAR FOOD 8/22/23		0.28	175159	3806322 9/7/2023	112.60.910.3100.630.000	\$45.25
REGULAR FOOD 8/24/23		0.17	175159	3862789 9/7/2023	112.20.910.3100.630.000	\$496.69

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 8/24/23		0.24	175159	3862789 9/7/2023	112.30.910.3100.630.000	\$701.21
REGULAR FOOD 8/24/23		0.16	175159	3862789 9/7/2023	112.40.910.3100.630.000	\$467.47
REGULAR FOOD 8/24/23		0.15	175159	3862789 9/7/2023	112.50.910.3100.630.000	\$438.25
REGULAR FOOD 8/24/23		0.28	175159	3862789 9/7/2023	112.60.910.3100.630.000	\$818.07
REGULAR SUPPLIES 8/24/23		0.2	175159	3862789 9/7/2023	112.20.910.3100.610.000	\$9.22
REGULAR SUPPLIES 8/24/23		0.24	175159	3862789 9/7/2023	112.30.910.3100.610.000	\$11.06
REGULAR SUPPLIES 8/24/23		0.16	175159	3862789 9/7/2023	112.40.910.3100.610.000	\$7.38
REGULAR SUPPLIES 8/24/23		0.12	175159	3862789 9/7/2023	112.50.910.3100.610.000	\$5.53
REGULAR SUPPLIES 8/24/23		0.28	175159	3862789 9/7/2023	112.60.910.3100.610.000	\$12.91
A LA CARTE FOOD 8/24/23		0.3	175159	3862789 9/7/2023	112.50.910.3110.630.000	\$108.67
A LA CARTE FOOD 8/24/23		0.7	175159	3862789 9/7/2023	112.60.910.3100.630.000	\$253.57
REGULAR FOOD 8/28/23		0.17	175159	3944263 9/7/2023	112.20.910.3100.630.000	\$261.41
REGULAR FOOD 8/28/23		0.24	175159	3944263 9/7/2023	112.30.910.3100.630.000	\$369.05
REGULAR FOOD 8/28/23		0.16	175159	3944263 9/7/2023	112.40.910.3100.630.000	\$246.03
REGULAR FOOD 8/28/23		0.15	175159	3944263 9/7/2023	112.50.910.3100.630.000	\$230.65

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 8/28/23		0.28	175159	3944263 9/7/2023	112.60.910.3100.630.000	\$430.55
A LA CARTE FOOD 8/28/23		0.35	175159	3944263 9/7/2023	112.50.910.3110.630.000	\$110.75
A LA CARTE FOOD 8/28/23		0.65	175159	3944263 9/7/2023	112.60.910.3100.630.000	\$205.68
REGULAR FOOD 8/29/23		0.17	175159	3983514 9/7/2023	112.20.910.3100.630.000	\$66.29
REGULAR FOOD 8/29/23		0.24	175159	3983514 9/7/2023	112.30.910.3100.630.000	\$93.58
REGULAR FOOD 8/29/23		0.16	175159	3983514 9/7/2023	112.40.910.3100.630.000	\$62.39
REGULAR FOOD 8/29/23		0.15	175159	3983514 9/7/2023	112.50.910.3100.630.000	\$58.49
REGULAR FOOD 8/29/23		0.28	175159	3983514 9/7/2023	112.60.910.3100.630.000	\$109.18
REGULAR FOOD 8/31/23		0.17	175159	4037779 9/7/2023	112.20.910.3100.630.000	\$428.17
REGULAR FOOD 8/31/23		0.24	175159	4037779 9/7/2023	112.30.910.3100.630.000	\$604.47
REGULAR FOOD 8/31/23		0.16	175159	4037779 9/7/2023	112.40.910.3100.630.000	\$402.98
REGULAR FOOD 8/31/23		0.15	175159	4037779 9/7/2023	112.50.910.3100.630.000	\$377.79
REGULAR FOOD 8/31/23		0.28	175159	4037779 9/7/2023	112.60.910.3100.630.000	\$705.22
A LA CARTE FOOD 8/31/23		0.35	175159	4037779 9/7/2023	112.50.910.3110.630.000	\$46.95
A LA CARTE FOOD 8/31/23		0.65	175159	4037779 9/7/2023	112.60.910.3100.630.000	\$87.19

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 5/09/23		0.2	175159	5940229 9/7/2023	112.20.910.3100.630.000	(\$17.93)
REGULAR FOOD 5/09/23		0.24	175159	5940229 9/7/2023	112.30.910.3100.630.000	(\$21.51)
REGULAR FOOD 5/09/23		0.2	175159	5940229 9/7/2023	112.40.910.3100.630.000	(\$17.93)
REGULAR FOOD 5/09/23		0.1	175159	5940229 9/7/2023	112.50.910.3100.630.000	(\$8.96)
REGULAR FOOD 5/09/23		0.26	175159	5940229 9/7/2023	112.60.910.3100.630.000	(\$23.30)
REGULAR FOOD 8/24/23		0.2	175159	5959584 9/7/2023	112.20.910.3100.630.000	(\$16.25)
REGULAR FOOD 8/24/23		0.24	175159	5959584 9/7/2023	112.30.910.3100.630.000	(\$19.50)
REGULAR FOOD 8/24/23		0.2	175159	5959584 9/7/2023	112.40.910.3100.630.000	(\$16.25)
REGULAR FOOD 8/24/23		0.1	175159	5959584 9/7/2023	112.50.910.3100.630.000	(\$8.12)
REGULAR FOOD 8/24/23		0.26	175159	5959584 9/7/2023	112.60.910.3100.630.000	(\$21.12)
REGULAR FOOD 8/17/23		0.17	175159	V2611 9/7/2023	112.20.910.3100.630.000	(\$8.77)
REGULAR FOOD 8/17/23		0.24	175159	V2611 9/7/2023	112.30.910.3100.630.000	(\$12.38)
REGULAR FOOD 8/17/23		0.16	175159	V2611 9/7/2023	112.40.910.3100.630.000	(\$8.25)
REGULAR FOOD 8/17/23		0.15	175159	V2611 9/7/2023	112.50.910.3100.630.000	(\$7.74)
REGULAR FOOD 8/17/23		0.28	175159	V2611 9/7/2023	112.60.910.3100.630.000	(\$14.44)

Check #: 131803

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$13,767.97
Vendor Total:						\$13,767.97
VERIZON WIRELESS	54900					
Check Group:						
CELL PHONE - TAHAN WICHMAN		0.17	175155	9942536995 9/7/2023	128.20.100.2580.531.000	\$8.76
CELL PHONE - TAHAN WICHMAN		0.24	175155	9942536995 9/7/2023	128.30.100.2580.531.000	\$12.37
CELL PHONE - TAHAN WICHMAN		0.16	175155	9942536995 9/7/2023	128.40.100.2580.531.000	\$8.25
CELL PHONE - TAHAN WICHMAN		0.13	175155	9942536995 9/7/2023	128.50.100.2580.531.000	\$6.70
CELL PHONE - TAHAN WICHMAN		0.3	175155	9942536995 9/7/2023	228.60.100.2580.531.000	\$15.47
CELL PHONE - THOM PECK -INTERNATIONAL PHONE CHARGES TO BE PAID BACK BY THOM PECK VIA CHECK		0.72	175155	9942536995 9/7/2023	101.10.100.2321.531.262	\$35.67
CELL PHONE - THOM PECK -INTERNATIONAL PHONE CHARGES TO BE PAID BACK BY THOM PECK VIA CHECK		0.28	175155	9942536995 9/7/2023	201.10.100.2321.531.262	\$13.87
CELL PHONE - DANNY WIRTZBERGER		1	175155	9942536995 9/7/2023	101.40.100.2410.531.262	\$51.55
CELL PHONE - AMIE FRIESEN		0.17	175155	9942536995 9/7/2023	112.20.910.3100.531.000	\$8.76
CELL PHONE - AMIE FRIESEN		0.24	175155	9942536995 9/7/2023	112.30.910.3100.531.000	\$12.37
CELL PHONE - AMIE FRIESEN		0.16	175155	9942536995 9/7/2023	112.40.910.3100.531.000	\$8.25
CELL PHONE - AMIE FRIESEN		0.13	175155	9942536995 9/7/2023	112.50.910.3100.531.000	\$6.70

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - AMIE FRIESEN		0.3	175155	9942536995 9/7/2023	112.60.910.3100.531.000	\$15.47
CELL PHONE - SCHOOL NURSE		0.17	175155	9942536995 9/7/2023	101.20.100.2134.531.102	\$8.20
CELL PHONE - SCHOOL NURSE		0.24	175155	9942536995 9/7/2023	101.30.100.2134.531.103	\$11.58
CELL PHONE - SCHOOL NURSE		0.16	175155	9942536995 9/7/2023	101.40.100.2134.531.104	\$7.72
CELL PHONE - SCHOOL NURSE		0.13	175155	9942536995 9/7/2023	101.50.100.2134.531.105	\$6.27
CELL PHONE - SCHOOL NURSE		0.3	175155	9942536995 9/7/2023	201.60.100.2134.531.106	\$14.48
CELL PHONE - DAN HENSLEY		0.72	175155	9942536995 9/7/2023	101.10.100.2300.531.262	\$11.79
CELL PHONE - DAN HENSLEY		0.28	175155	9942536995 9/7/2023	201.10.100.2300.531.262	\$4.59
CELL PHONE - ROBERT ODERMAN		0.72	175155	9942536995 9/7/2023	110.12.100.2700.531.000	\$28.14
CELL PHONE - ROBERT ODERMAN		0.28	175155	9942536995 9/7/2023	210.12.100.2700.531.000	\$10.94
CELL PHONE - SCOTT BALDWIN		0.17	175155	9942536995 9/7/2023	128.20.100.2580.531.000	\$8.20
CELL PHONE - SCOTT BALDWIN		0.24	175155	9942536995 9/7/2023	128.30.100.2580.531.000	\$11.58
CELL PHONE - SCOTT BALDWIN		0.16	175155	9942536995 9/7/2023	128.40.100.2580.531.000	\$7.72
CELL PHONE - SCOTT BALDWIN		0.13	175155	9942536995 9/7/2023	128.50.100.2580.531.000	\$6.27
CELL PHONE - SCOTT BALDWIN		0.3	175155	9942536995 9/7/2023	228.60.100.2580.531.000	\$14.48

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - JOSH DAY		1	175155	9942536995 9/7/2023	282.99.100.2580.531.128	\$39.08
CELL PHONE - MATT LEWIS		1	175155	9942536995 9/7/2023	201.60.100.2410.531.262	\$48.25
CELL PHONE - RESOURCE OFFICER		1	175155	9942536995 9/7/2023	201.60.100.2410.531.262	\$13.59
CELL PHONE - CINDY NOEL		0.72	175155	9942536995 9/7/2023	110.12.100.2700.531.000	\$37.12
CELL PHONE - CINDY NOEL		0.28	175155	9942536995 9/7/2023	210.12.100.2700.531.000	\$14.43
CELL PHONE - STAR ROOM - JILL SCHWEDE		1	175155	9942536995 9/7/2023	101.50.280.1000.531.105	\$51.55
CELL PHONE - HEAD CUSTODIAN - HS		1	175155	9942536995 9/7/2023	201.10.100.2300.531.262	\$13.59
CELL PHONE - MATT VENTRESCA		1	175155	9942536995 9/7/2023	101.30.100.2410.531.262	\$51.55
CELL PHONE - ZABREA FISCUS		1	175155	9942536995 9/7/2023	282.99.100.2580.531.128	\$51.55
CELL PHONE- DALE FISK		0.72	175155	9942536995 9/7/2023	101.10.100.2300.531.262	\$10.58
CELL PHONE- DALE FISK		0.28	175155	9942536995 9/7/2023	201.10.100.2300.531.262	\$4.12
CELL PHONE - JADE WATSON		0.72	175155	9942536995 9/7/2023	110.12.100.2700.531.000	\$9.78
CELL PHONE - JADE WATSON		0.28	175155	9942536995 9/7/2023	210.12.100.2700.531.000	\$3.81
CELL PHONE - JEFF FRIESEN		1	175155	9942536995 9/7/2023	101.50.100.2410.531.262	\$39.08
CELL PHONE - BRADY FISCUS		0.72	175155	9942536995 9/7/2023	110.12.100.2700.531.000	\$9.78

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - BRADY FISCUS		0.28	175155	9942536995 9/7/2023	210.12.100.2700.531.000	\$3.81
CELL PHONE - REBEKAH RHOADES		0.72	175155	9942536995 9/7/2023	101.10.100.2510.531.262	\$28.14
CELL PHONE - REBEKAH RHOADES		0.28	175155	9942536995 9/7/2023	201.10.100.2510.531.262	\$10.94
CELL PHONE - JESSICA MILLER		1	175155	9942536995 9/7/2023	101.20.100.2410.531.262	\$54.30
CELL PHONE - BEN RICHARDS		0.17	175155	9942536995 9/7/2023	128.20.100.2580.531.000	\$8.42
CELL PHONE - BEN RICHARDS		0.24	175155	9942536995 9/7/2023	128.30.100.2580.531.000	\$11.89
CELL PHONE - BEN RICHARDS		0.16	175155	9942536995 9/7/2023	128.40.100.2580.531.000	\$7.93
CELL PHONE - BEN RICHARDS		0.15	175155	9942536995 9/7/2023	128.50.100.2580.531.000	\$7.43
CELL PHONE - BEN RICHARDS		0.28	175155	9942536995 9/7/2023	228.60.100.2580.531.000	\$13.87
CELL PHONE - GREG MIKAT		1	175155	9942536995 9/7/2023	282.99.100.2580.531.128	\$39.08
CELL PHONE - JASON FRY		0.72	175155	9942536995 9/7/2023	101.10.100.2300.531.262	\$37.12
CELL PHONE - JASON FRY		0.28	175155	9942536995 9/7/2023	201.10.100.2300.531.262	\$14.43
CELL PHONE - RICK WILSON		0.72	175155	9942536995 9/7/2023	101.10.100.2300.531.262	\$11.40
CELL PHONE - RICK WILSON		0.28	175155	9942536995 9/7/2023	201.10.100.2300.531.262	\$4.43
CELL PHONE - PAUL BARTOS		1	175155	9942536995 9/7/2023	201.60.720.3500.531.356	\$48.25

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOBILE ROBOT		1	175155	9942536995 9/7/2023	101.20.280.1000.535.000	\$40.01
CRIMINAL FINGERPRINTING		0.72	175155	9942536995 9/7/2023	101.10.100.2321.535.230	\$28.81
CRIMINAL FINGERPRINTING		0.28	175155	9942536995 9/7/2023	201.10.100.2321.535.230	\$11.20
Check #: 131804						
PO/InvoiceTotal:						\$1,135.47
Vendor Total:						\$1,135.47
WEX BANK						
Check Group:						
FUEL - TECHNOLOGY COOP FUEL		1	175160	91620992 9/7/2023	282.99.100.2580.582.128	\$277.74
FUEL - MAINTENANCE DEPARTMENT - FLEET VEHICLES		0.17	175160	91620992 9/7/2023	101.20.100.2600.581.262	\$93.67
FUEL - MAINTENANCE DEPARTMENT - FLEET VEHICLES		0.24	175160	91620992 9/7/2023	101.30.100.2600.581.262	\$132.24
FUEL - MAINTENANCE DEPARTMENT - FLEET VEHICLES		0.16	175160	91620992 9/7/2023	101.40.100.2600.581.262	\$88.16
FUEL - MAINTENANCE DEPARTMENT - FLEET VEHICLES		0.15	175160	91620992 9/7/2023	101.50.100.2600.581.262	\$82.65
FUEL - MAINTENANCE DEPARTMENT - FLEET VEHICLES		0.28	175160	91620992 9/7/2023	201.60.100.2600.581.262	\$154.28
FUEL; - SCHOOL FOODS		0.17	175160	91620992 9/7/2023	112.20.910.3100.582.000	\$11.74
FUEL; - SCHOOL FOODS		0.24	175160	91620992 9/7/2023	112.30.910.3100.582.000	\$16.57

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2045

09/08/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL; - SCHOOL FOODS		0.16	175160	91620992 9/7/2023	112.40.910.3100.582.000	\$11.05
FUEL; - SCHOOL FOODS		0.15	175160	91620992 9/7/2023	112.50.910.3100.582.000	\$10.36
FUEL; - SCHOOL FOODS		0.28	175160	91620992 9/7/2023	112.60.910.3100.582.000	\$19.34

Check #: 131805

PO/InvoiceTotal:	\$897.80
Vendor Total:	\$897.80
Grand Total:	\$286,771.86

End of Report