

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2057

01/05/2024

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		1	175693	1347229-0 1/3/2024	101.30.100.1000.660.103	\$408.65
Check #: 132242						
PO/InvoiceTotal:						\$408.65
Check Group:						
HP 80A, (CF280A) Black Original LaserJet Toner Cartridge		1	175707	1348479-0 1/4/2024	201.60.100.1510.610.106	\$142.79
Check #: 132242						
PO/InvoiceTotal:						\$142.79
Vendor Total:						\$551.44
ACE HARDWARE	19					
Check Group:						
MISC SUPPLIES		1	174524	171044 1/3/2024	101.20.100.1000.610.102	\$129.93
Check #: 132243						
PO/InvoiceTotal:						\$129.93
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	174827	170465 1/3/2024	201.60.100.2600.615.262	\$47.20
MISC REPAIR PARTS & SUPPLIES		1	174827	170467 1/3/2024	201.60.100.2600.615.262	\$29.50
MISC REPAIR PARTS & SUPPLIES		1	174827	170479 1/3/2024	101.40.100.2600.610.262	\$19.98
MISC REPAIR PARTS & SUPPLIES		1	174827	170517 1/3/2024	101.50.100.2600.610.262	\$19.98
MISC REPAIR PARTS & SUPPLIES		1	174827	170624 1/3/2024	201.60.100.2600.610.262	\$35.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES		1	174827	170648 1/3/2024	101.30.100.2600.615.262	\$42.99
MISC REPAIR PARTS & SUPPLIES		1	174827	170648 1/3/2024	101.30.100.2600.610.262	\$9.99
MISC REPAIR PARTS & SUPPLIES		1	174827	170653 1/3/2024	201.60.100.2600.615.262	\$21.98
MISC REPAIR PARTS & SUPPLIES		1	174827	170671 1/3/2024	201.60.100.2600.610.262	\$39.99
MISC REPAIR PARTS & SUPPLIES		1	174827	170691 1/3/2024	101.20.100.2600.610.262	\$21.98
MISC REPAIR PARTS & SUPPLIES		1	174827	170721 1/3/2024	101.50.100.2600.610.262	\$11.96
MISC REPAIR PARTS & SUPPLIES		1	174827	170785 1/3/2024	101.50.100.2600.615.262	\$16.99
MISC REPAIR PARTS & SUPPLIES		1	174827	170812 1/3/2024	101.50.100.2600.615.262	\$16.99
MISC REPAIR PARTS & SUPPLIES		1	174827	170813 1/3/2024	201.60.100.2600.610.262	\$20.88
MISC REPAIR PARTS & SUPPLIES		4.59	174827	170839 1/3/2024	101.20.100.2600.610.262	\$4.59
MISC REPAIR PARTS & SUPPLIES		6.48	174827	170839 1/3/2024	101.30.100.2600.615.262	\$6.48
MISC REPAIR PARTS & SUPPLIES		4.32	174827	170839 1/3/2024	101.40.100.2600.610.262	\$4.32
MISC REPAIR PARTS & SUPPLIES		4.05	174827	170839 1/3/2024	101.50.100.2600.610.262	\$4.05
MISC REPAIR PARTS & SUPPLIES		7.55	174827	170839 1/3/2024	201.60.100.2600.610.262	\$7.55
MISC REPAIR PARTS & SUPPLIES		1	174827	170874 1/3/2024	101.50.100.2600.615.262	\$198.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES		1	174827	170978 1/3/2024	101.20.100.2600.615.262	\$13.59
MISC REPAIR PARTS & SUPPLIES		1	174827	171141 1/3/2024	101.30.100.2600.610.262	\$9.99
MISC REPAIR PARTS & SUPPLIES		1	174827	171150 1/3/2024	101.50.100.2600.615.262	\$7.98
MISC REPAIR PARTS & SUPPLIES		1	174827	171150 1/3/2024	101.50.100.2600.610.262	\$30.96
MISC REPAIR PARTS & SUPPLIES		1	174827	171160 1/3/2024	101.50.100.2600.610.262	\$9.87
Check #: 132243						
PO/InvoiceTotal:						\$654.03
Check Group:						
MISC SUPPLIES		1	175185	170587 1/3/2024	201.60.395.1410.610.106	\$109.96
Check #: 132243						
PO/InvoiceTotal:						\$109.96
Check Group:						
LAB SUPPLIES - BRAKE CLEANER, DRILL BITS, FASTNERS, CHAIN LINKS, SPRINGS, TAPE, SOLDER, BUTANE		1	175661	171112 1/3/2024	201.60.391.1640.610.106	\$578.63
Check #: 132243						
PO/InvoiceTotal:						\$578.63
Vendor Total:						\$1,472.55
ACT						
Check Group:						
WORKKEYS WORKPLACE DOCUMENTS SCORING		1	174726	1310304 1/3/2024	115.00.000.1900.000.633	\$12.50
WORKKEYS APPLIED MATH SCORING		1	174726	1310304 1/3/2024	115.00.000.1900.000.633	\$12.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 132244						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00
ADMIN PARTNERS						
Check Group:						
ANNUAL PLAN DOCUMENT ADMIN FEE - 403B		0.72	175727	37681 1/4/2024	101.10.100.2510.330.250	\$72.00
ANNUAL PLAN DOCUMENT ADMIN FEE - 403B		0.28	175727	37681 1/4/2024	201.10.100.2510.330.250	\$28.00
Check #: 132245						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
ALBERTSONS/SAFEWAY						
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	175024	0045499 1/3/2024	215.60.100.1000.610.542	\$187.50
Check #: 132246						
PO/InvoiceTotal:						\$187.50
Check Group:						
FOOD FOR LIFE SKILLS CLASSROOM - TO COOK PIZZA, TACOS AND BURGERS		1	175490	0008823 1/3/2024	201.60.280.1000.610.106	\$78.61
Check #: 132246						
PO/InvoiceTotal:						\$78.61
Check Group:						
GALLON ZIPLOCK BAGS, CLEANING SUPPLIES AND MISC. SUPPLIES		0.72	175504	0012371 1/3/2024	110.12.100.2700.610.000	\$37.22
GALLON ZIPLOCK BAGS, CLEANING SUPPLIES AND MISC. SUPPLIES		0.28	175504	0012371 1/3/2024	210.12.100.2700.610.000	\$14.48
Check #: 132246						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$51.70
Check Group:						
MISC SCHOOL SUPPLIES - NOVEMBER 2023		1	175505	0045300 1/3/2024	101.40.100.1000.610.104	\$17.76
MISC SCHOOL SUPPLIES - NOVEMBER 2023		1	175505	0045406 1/3/2024	101.40.100.1000.610.104	\$58.14
Check #: 132246						PO/InvoiceTotal: \$75.90
Check Group:						
KLEENEX -6 CASES		1	175546	0065204 1/3/2024	201.60.100.2410.610.106	\$150.00
CLOROX WIPES - 6 CASES		1	175546	0065204 1/3/2024	201.60.100.2410.610.106	\$90.00
Check #: 132246						PO/InvoiceTotal: \$240.00
						Vendor Total: \$633.71
AMAZON						
Check Group:						
2 PACK EXIT/EMERGENCY LIGHT BATTERY FOR LJHS BOILER ROOM		1	175671	13PN-MMF4-LK7 J 1/3/2024	101.50.100.2600.615.262	\$24.98
6V 1.3AH Replacement Battery Compatible with Power Patrol SLA0865		1.02	175671	13PN-MMF4-LK7 J 1/3/2024	101.20.100.2600.610.262	\$10.99
6V 1.3AH Replacement Battery Compatible with Power Patrol SLA0865		1.44	175671	13PN-MMF4-LK7 J 1/3/2024	101.30.100.2600.610.262	\$15.51
6V 1.3AH Replacement Battery Compatible with Power Patrol SLA0865		0.96	175671	13PN-MMF4-LK7 J 1/3/2024	101.40.100.2600.610.262	\$10.34
6V 1.3AH Replacement Battery Compatible with Power Patrol SLA0865		0.9	175671	13PN-MMF4-LK7 J 1/3/2024	101.50.100.2600.610.262	\$9.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6V 1.3AH Replacement Battery Compatible with Power Patrol SLA0865		1.68	175671	13PN-MMF4-LK7 J 1/3/2024	201.60.100.2600.610.262	\$18.09
Battery Hawk (4 Pack) Ni-CD Unitech AA500MAH BL93NC487 DAA700MAH4.8V BST 4.8v 700mAh D-AA500mAh AA600mAh ELB-B006		0.31	175671	1MPD-QCYL-1DH H 1/3/2024	101.20.100.2600.610.262	\$8.37
Battery Hawk (4 Pack) Ni-CD Unitech AA500MAH BL93NC487 DAA700MAH4.8V BST 4.8v 700mAh D-AA500mAh AA600mAh ELB-B006		0.51	175671	1MPD-QCYL-1DH H 1/3/2024	101.30.100.2600.610.262	\$13.76
Battery Hawk (4 Pack) Ni-CD Unitech AA500MAH BL93NC487 DAA700MAH4.8V BST 4.8v 700mAh D-AA500mAh AA600mAh ELB-B006		0.32	175671	1MPD-QCYL-1DH H 1/3/2024	101.40.100.2600.610.262	\$8.64
Battery Hawk (4 Pack) Ni-CD Unitech AA500MAH BL93NC487 DAA700MAH4.8V BST 4.8v 700mAh D-AA500mAh AA600mAh ELB-B006		0.3	175671	1MPD-QCYL-1DH H 1/3/2024	101.50.100.2600.610.262	\$8.10
Battery Hawk (4 Pack) Ni-CD Unitech AA500MAH BL93NC487 DAA700MAH4.8V BST 4.8v 700mAh D-AA500mAh AA600mAh ELB-B006		0.56	175671	1MPD-QCYL-1DH H 1/3/2024	201.60.100.2600.610.262	\$15.11
Check #: 132247						
PO/InvoiceTotal:						\$143.58
Check Group:						
JBL GO 3: PORTABLE SPEAKER WITH BLUETOOTH, BULTIN BATTERY, WATERPROOF AND DUSTPROOF FEATURE GRAY JBLGO3GRYAM		10	175672	1CLR-HQHX-MH W7 1/3/2024	115.50.100.1000.610.105	\$299.50
EXTRA GUM PEPPERMINT CHEWING GUM, 15 PIECES (PACK OF 10)		10	175672	1R7F-XRRF-69W V 1/3/2024	115.50.100.1000.610.231	\$114.90
DISCOUNT		1	175672	1R7F-XRRF-69W V 1/3/2024	115.50.100.1000.610.231	(\$5.75)
Check #: 132247						

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Check Group:						PO/InvoiceTotal: \$408.65
MITEL BB424 BUTTON BOX FOR IP 485G (10575)		1	175682	1C1T-6V6H-L6X4 1/3/2024	128.20.100.2224.682.000	\$278.00
Check #: 132247						PO/InvoiceTotal: \$278.00
Check Group:						
SET OF DRY ERASE ADDITION, SUBTRACTION, MULTIPLICATION		1	175697	13JK-C6MH-NCJ V 1/3/2024	115.40.100.1000.610.234	\$17.99
FISKARS 7" SOFTGRIP LEFT-HANDED STUDENT GLITTER SCISSORS FOR KIDS		3	175697	13JK-C6MH-NCJ V 1/3/2024	115.40.100.1000.610.234	\$20.46
Check #: 132247						PO/InvoiceTotal: \$38.45
Check Group:						
CHAMPION SPORTS ELECTRIC BALL PUMP		1	175698	1GKR-PWMN-9W 93 1/3/2024	101.40.100.1000.610.104	\$108.55
Check #: 132247						PO/InvoiceTotal: \$108.55
Check Group:						
GYMNASTICS MAT 4X8X2 GYM MAT TUMBLING MAT FOLDDING GYM MAT		1	175699	13JK-C6MH-LJLM 1/3/2024	101.40.280.1000.610.104	\$84.55
STRENCO 2 INCH HOOK AND LOOP STRIPS WITH ADHESIVE - 5 YARDS		1	175699	17MY-77RR-3KP X 1/3/2024	101.40.280.1000.610.104	\$12.98
PACEARTH 40 INCH SAUCER TREE SWING FLYING 660LB WEIGHT		1	175699	17MY-77RR-3KP X 1/3/2024	101.40.280.1000.610.104	\$69.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6 PACK FLUORESCENT LIGHT COVERS FOR CEILING LIGHT, OUTER SPACE		1	175699	17MY-77RR-3KP X 1/3/2024	101.40.280.1000.610.104	\$43.99
300 PIECE PUZZLES FOR KIDS AGES 10-12 - 3X SET FLOOR JIGSAW		1	175699	17MY-77RR-3KP X 1/3/2024	101.40.280.1000.610.104	\$32.99
SENSORY SWING INDOOR + 360 SWIVEL ANGER HARDWARE		1	175699	17MY-77RR-3KP X 1/3/2024	101.40.280.1000.610.104	\$68.78
Check #: 132247						
PO/InvoiceTotal:						\$313.28
Vendor Total:						\$1,290.51
BALLYHOO PRINTING & DESIGN	2983					
Check Group:						
DISTRICT SUPPLIES		21	175588	231498 1/3/2024	215.10.100.2510.610.110	\$609.00
Check #: 132248						
PO/InvoiceTotal:						\$609.00
Vendor Total:						\$609.00
BLICK ART MATERIALS	8605					
Check Group:						
BLICK STUDIO DRAWING PENCILS - SET OF 12		1	175456	2115535 1/4/2024	101.50.100.1140.610.105	\$12.87
Check #: 132249						
PO/InvoiceTotal:						\$12.87
Vendor Total:						\$12.87
BLUE SKY BUILDING SUPPLY						
Check Group:						
DOWELS		16	175604	2312-168226 1/3/2024	101.50.100.1410.610.105	\$19.04
Check #: 132250						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$19.04
						Vendor Total: \$19.04
BRIDGEFORD INDUSTRIES INC	4307					
Check Group:						
2 LOADS OF CRUSHED GRAVEL FOR PARKING LOT DELIVERED		0.72	175730	25245 1/4/2024	110.12.100.2700.610.000	\$868.84
2 LOADS OF CRUSHED GRAVEL FOR PARKING LOT DELIVERED		0.28	175730	25245 1/4/2024	210.12.100.2700.610.000	\$337.88
Check #: 132251						PO/InvoiceTotal: \$1,206.72
						Vendor Total: \$1,206.72
BROOKE M RECTOR						
Check Group:						
REIMBURSEMENT FOR CLASSROOM SUPPLIES - TEACHER PAY TEACHER DOWNLOADS		1	175706	REIMB - SUPPLIES 1/3/2024	101.40.100.1000.610.104	\$171.00
REIMBURSEMENT FOR CLASSROOM SUPPLIES - CM VARIETY STORE - FOLDERS, SCISSORS, PENCILS, SHARPIES , CONTAINER		1	175706	REIMB - SUPPLIES 1/3/2024	101.40.100.1000.610.104	\$29.00
REIMBURSEMENT FOR CLASSROOM SUPPLIES - CM VARIETY STORE - FOLDERS, SCISSORS, PENCILS, SHARPIES , CONTAINER		1	175706	REIMB - SUPPLIES 1/3/2024	115.40.100.1000.610.234	\$16.66
Check #: 132252						PO/InvoiceTotal: \$216.66
						Vendor Total: \$216.66
BROOKS MARKET						
Check Group:						
10 PIZZA'S AND SALAD FOR PARENT TEACHER CONFERENCES - FOR STAFF		1	175479	69157 1/3/2024	201.60.100.2410.581.106	\$251.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 132253						
PO/InvoiceTotal:						\$251.60
Vendor Total:						\$251.60
BUILDING CODES BUREAU/BOILER SAFETY						
Check Group:						
BOILER LICENSE - LINCOLN BLDG #12551, 12554, 12555	2	174793	12551/12555	101.10.100.2600.810.262		\$72.00
			1/4/2024			
BOILER LICENSE - GARFIELD #12560, 12956, 12957L	3	174793	12560,12956,12957L	101.20.100.2600.810.262		\$108.00
			1/4/2024			
BOILER LICENSE - L&C #1828	1	174793	1828.	101.40.100.2600.810.262		\$36.00
			1/4/2024			
BOILER LICENSE - JH #22360, 22361	2	174793	22360, 22361	101.50.100.2600.810.262		\$72.00
			1/4/2024			
BOILER LICENSE - HIGHLAND PARK #23943. 23944	2	174793	23943,23944.	101.30.100.2600.810.262		\$72.00
			1/4/2024			
BOILER LICENSE - FHS #28823, 29535, 29536, 29630	2	174793	28823,29535	201.60.100.2600.810.262		\$72.00
			1/4/2024			
BOILER LICENSE - FHS #28823, 29535, 29536, 29630	2	174793	29536,29630	201.60.100.2600.810.262		\$72.00
			1/4/2024			
Check #: 132254						
PO/InvoiceTotal:						\$504.00
Vendor Total:						\$504.00
GILLS POINT S TIRE AND AUTO SERVICE						
Check Group:						
MISC REPAIRS - DISTRICT WIDE	0.17	175200	2057520	101.20.100.2600.440.262		\$27.20
			1/3/2024			

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MISC REPAIRS - DISTRICT WIDE		0.24	175200	2057520 1/3/2024	101.30.100.2600.440.262	\$38.40
MISC REPAIRS - DISTRICT WIDE		0.16	175200	2057520 1/3/2024	101.40.100.2600.440.262	\$25.60
MISC REPAIRS - DISTRICT WIDE		0.15	175200	2057520 1/3/2024	101.50.100.2600.440.262	\$24.00
MISC REPAIRS - DISTRICT WIDE		0.28	175200	2057520 1/3/2024	201.60.100.2600.440.262	\$44.80
Check #: 132255						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$160.00
INTERSTATE POWER SYSTEMS INC						
Check Group:						
BELT TENSIONOR FOR EAGLE BUS		0.8	175690	C252153672-01 1/3/2024	201.12.720.2700.615.356	\$136.15
BELT TENSIONOR FOR EAGLE BUS		0.2	175690	C252153672-01 1/3/2024	101.12.720.2700.615.355	\$34.04
Check #: 132256						
PO/InvoiceTotal:						\$170.19
Vendor Total:						\$170.19
J & V RESTAURANT SUPPLY & REFRIGERATION	23404					
Check Group:						
HOT CART BLOWER MOTOR - RPHM20-2103		0.51	175436	INV453082 1/4/2024	112.20.910.3100.610.000	\$204.00
HOT CART BLOWER MOTOR - RPHM20-2103		0.72	175436	INV453082 1/4/2024	112.30.910.3100.610.000	\$288.00
HOT CART BLOWER MOTOR - RPHM20-2103		0.48	175436	INV453082 1/4/2024	112.40.910.3100.610.000	\$192.00
HOT CART BLOWER MOTOR - RPHM20-2103		0.45	175436	INV453082 1/4/2024	112.50.910.3100.610.000	\$180.00

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HOT CART BLOWER MOTOR - RPHM20-2103		0.84	175436	INV453082 1/4/2024	112.60.910.3100.610.000	\$336.00
FREIGHT - OVERNIGHT ESTIMATE		0.17	175436	INV453082 1/4/2024	112.20.910.3100.610.000	\$41.64
FREIGHT - OVERNIGHT ESTIMATE		0.24	175436	INV453082 1/4/2024	112.30.910.3100.610.000	\$58.79
FREIGHT - OVERNIGHT ESTIMATE		0.16	175436	INV453082 1/4/2024	112.40.910.3100.610.000	\$39.20
FREIGHT - OVERNIGHT ESTIMATE		0.15	175436	INV453082 1/4/2024	112.50.910.3100.610.000	\$36.75
FREIGHT - OVERNIGHT ESTIMATE		0.28	175436	INV453082 1/4/2024	112.60.910.3100.610.000	\$68.59
Check #: 132257						
PO/InvoiceTotal:						\$1,444.97
Vendor Total:						\$1,444.97
J W PEPPER & SON INC	39417					
Check Group:						
I'VE GOT MY LOVE TO KEEP ME WARM BY BERLIN, I - SSA		25	175442	365962431 1/4/2024	101.50.100.1472.640.105	\$52.50
Check #: 132258						
PO/InvoiceTotal:						\$52.50
Vendor Total:						\$52.50
KELLEY CONNECT	48882					
Check Group:						
PRINTER MAINTENANCE - TRANSPORT - H3010/M477		0.72	174618	IN1516039 1/3/2024	110.12.100.2700.455.000	\$98.37
PRINTER MAINTENANCE - TRANSPORT - H3010/M477		0.28	174618	IN1516039 1/3/2024	210.12.100.2700.455.000	\$38.26
Check #: 132259						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$136.63
PRINTER MAINTENANCE		1	174621	IN1516040 1/3/2024	101.20.100.1000.455.102	\$249.91
Check #: 132259						PO/InvoiceTotal: \$249.91
Check Group:						
MAINTENANCE ON CANON IR DX 6860i NEW COPIER AT LEWIS & CLARK		1	174762	V481716 1/3/2024	101.40.100.1000.455.104	\$226.76
MAINTENANCE ON CANON IEADV 4245 COPIER AT JR HIGH		1	174762	V98389 1/3/2024	101.50.100.1000.455.105	\$493.19
MAINTENANCE - CANON IR6275 COPIER - HIGHLAND PARK (WAS FROM IMC)		1	174762	V98389 1/3/2024	101.30.100.1000.455.103	\$805.30
MAINTENANCE ON CANON IRADV 4251 COPIER AT FHS LOUNGE		1	174762	V98389 1/3/2024	201.60.100.1000.455.106	\$569.25
MAINTENANCE ON CANON IR DX6860i COPIER AT JR HIGH		1	174762	V98389 1/3/2024	101.50.100.1000.455.105	\$125.71
MAINTENANCE ON CANON IR 6065 COPIER AT GARFIELD		1	174762	V98389 1/3/2024	101.20.100.1000.455.102	\$16.34
MAINTENANCE ON CANON IR6065 COPIER AT FHS OFFICE		1	174762	V98389 1/3/2024	201.60.100.1000.455.106	\$1,073.93
MAINTENANCE ON CANON IR6065 COPIER AT LEWIS & CLARK		1	174762	V98389 1/3/2024	101.40.100.1000.455.104	\$16.34
MAINTENANCE ON CANON IRADV 6265 COPIER AT HIGHLAND PARK		1	174762	V98389 1/3/2024	101.30.100.1000.455.103	\$1,125.92

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MAINTENANCE ON CANON IR5235 COPIER AT LINCOLN BUSINESS OFFICE		0.72	174762	V98389 1/3/2024	101.10.100.2510.455.250	\$326.47
MAINTENANCE ON CANON IR5235 COPIER AT LINCOLN BUSINESS OFFICE		0.28	174762	V98389 1/3/2024	201.10.100.2510.455.250	\$126.96
MAINTENANCE ON CANON IR5070 COPIER AT LINCOLN BUSINESS OFFICE		0.72	174762	V98389 1/3/2024	101.10.100.2510.455.250	\$11.76
MAINTENANCE ON CANON IR5070 COPIER AT LINCOLN BUSINESS OFFICE		0.28	174762	V98389 1/3/2024	201.10.100.2510.455.250	\$4.58
Check #: 132259						
PO/InvoiceTotal:						\$4,922.51
Check Group:						
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.72	174804	IN1503653 1/3/2024	101.10.100.2540.455.250	\$322.83
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.28	174804	IN1503653 1/3/2024	201.10.100.2540.455.250	\$125.55
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.72	174804	IN1503654 1/3/2024	101.10.100.2540.455.250	\$318.30
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.28	174804	IN1503654 1/3/2024	201.10.100.2540.455.250	\$123.79
Check #: 132259						
PO/InvoiceTotal:						\$890.47
Vendor Total:						\$6,199.52
KR CHEMICAL SUPPLY LLC						
Check Group:						
1 5 GALLON DRAIN ZYME @ \$125.00: 2 GALLONS OF QUICK SAN 10 SANITIZER @ 33.00 EA		0.17	175680	2109 1/3/2024	112.20.910.3100.610.000	\$32.47

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1 5 GALLON DRAIN ZYME @ \$125.00: 2 GALLONS OF QUICK SAN 10 SANITIZER @ 33.00 EA		0.24	175680	2109 1/3/2024	112.30.910.3100.610.000	\$45.84
1 5 GALLON DRAIN ZYME @ \$125.00: 2 GALLONS OF QUICK SAN 10 SANITIZER @ 33.00 EA		0.16	175680	2109 1/3/2024	112.40.910.3100.610.000	\$30.56
1 5 GALLON DRAIN ZYME @ \$125.00: 2 GALLONS OF QUICK SAN 10 SANITIZER @ 33.00 EA		0.15	175680	2109 1/3/2024	112.50.910.3100.610.000	\$28.65
1 5 GALLON DRAIN ZYME @ \$125.00: 2 GALLONS OF QUICK SAN 10 SANITIZER @ 33.00 EA		0.28	175680	2109 1/3/2024	112.60.910.3100.610.000	\$53.48
Check #: 132260						
PO/InvoiceTotal:						\$191.00
Vendor Total:						\$191.00
LEWISTOWN CHAMBER OF COMMERCE	29056					
Check Group:						
\$10.00 CHAMBER BUCKS FOR SOAR REWARDS		5	175594	5124 1/3/2024	115.50.100.1000.610.231	\$50.00
Check #: 132261						
PO/InvoiceTotal:						\$50.00
Check Group:						
CHAMBER BUCKS FOR WINNING FHS LOGO DESIGN		1	175700	5140 1/3/2024	218.16.100.1770.610.000	\$45.00
Check #: 132261						
PO/InvoiceTotal:						\$45.00
Check Group:						
2024 ANNUAL MEMBERSHIP TO THE LEWISTOWN CHAMBER OF COMMERCE		0.7	175722	2024 MEMBER FEE 1/4/2024	101.10.100.2310.810.230	\$105.00
2024 ANNUAL MEMBERSHIP TO THE LEWISTOWN CHAMBER OF COMMERCE		0.3	175722	2024 MEMBER FEE 1/4/2024	201.10.100.2310.810.230	\$45.00

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Check #: 132261						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$245.00
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	174689	CMEC 12/27/23 STMNTS 1/4/2024	282.16.890.3300.421.824	\$167.78
SEWER/WATER - CMEC SPRINKLERS		1	174689	CMEC 12/27/23 STMNTS 1/4/2024	282.16.890.3300.421.824	\$40.72
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	174689	CMEC 12/27/23 STMNTS 1/4/2024	201.60.100.2600.421.262	\$44.00
Check #: 132262						
PO/InvoiceTotal:						\$252.50
Check Group:						
WATER/SEWER-GARFIELD		1	174690	12/27/2023 STMNTS 1/4/2024	101.20.100.2600.421.262	\$775.02
WATER/SEWER-HIGHLAND PARK		1	174690	12/27/2023 STMNTS 1/4/2024	101.30.100.2600.421.262	\$706.46
WATER/SEWER-LEWIS & CLARK		1	174690	12/27/2023 STMNTS 1/4/2024	101.40.100.2600.421.262	\$372.23
WATER/SEWER-JR. HIGH		1	174690	12/27/2023 STMNTS 1/4/2024	101.50.100.2600.421.262	\$137.96
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	174690	12/27/2023 STMNTS 1/4/2024	101.50.100.2600.421.262	\$40.72
WATER/SEWER-FERGUS HIGH		1	174690	12/27/2023 STMNTS 1/4/2024	201.60.100.2600.421.262	\$2,663.89

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WATER/SEWER-FHS WARMING HOUSE		1	174690	12/27/2023 STMNTS 1/4/2024	201.60.100.2600.421.262	\$44.00
WATER/SEWER-LINCOLN BLDG		0.72	174690	12/27/2023 STMNTS 1/4/2024	101.10.100.2600.421.262	\$175.45
WATER/SEWER-LINCOLN BLDG		0.28	174690	12/27/2023 STMNTS 1/4/2024	201.10.100.2600.421.262	\$68.23
WATER/SEWER- NEW BUS BARN		0.72	174690	12/27/2023 STMNTS 1/4/2024	110.12.100.2600.421.000	\$78.06
WATER/SEWER- NEW BUS BARN		0.28	174690	12/27/2023 STMNTS 1/4/2024	210.12.100.2600.421.000	\$30.36
WATER/SEWER - LINCOLN SPRINKLERS		0.72	174690	12/27/2023 STMNTS 1/4/2024	101.10.100.2600.421.262	\$16.38
WATER/SEWER - LINCOLN SPRINKLERS		0.28	174690	12/27/2023 STMNTS 1/4/2024	201.10.100.2600.421.262	\$6.37

Check #: 132262

PO/InvoiceTotal: \$5,115.13

Vendor Total: \$5,367.63

MID-RIVERS COMMUNICATIONS OF LEWISTOWN 3061

Check Group:

INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES	0.17	174713	01/01/2023 INT STMNT 1/3/2024	128.20.100.2224.535.000	\$6.79
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES	0.24	174713	01/01/2023 INT STMNT 1/3/2024	128.30.100.2224.535.000	\$9.59
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES	0.16	174713	01/01/2023 INT STMNT 1/3/2024	128.40.100.2224.535.000	\$6.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	174713	01/01/2023 INT STMNT 1/3/2024	128.50.100.2224.535.000	\$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.28	174713	01/01/2023 INT STMNT 1/3/2024	228.60.100.2224.535.000	\$11.19
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.72	174713	01/01/2023 INT STMNT 1/3/2024	101.10.100.2300.535.262	\$28.76
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.28	174713	01/01/2023 INT STMNT 1/3/2024	201.10.100.2300.535.262	\$11.19
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	174713	01/01/2023 INT STMNT 1/3/2024	128.20.100.2224.535.000	\$2.24
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.24	174713	01/01/2023 INT STMNT 1/3/2024	128.30.100.2224.535.000	\$3.17
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.16	174713	01/01/2023 INT STMNT 1/3/2024	128.40.100.2224.535.000	\$2.11
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	174713	01/01/2023 INT STMNT 1/3/2024	128.50.100.2224.535.000	\$1.98
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.28	174713	01/01/2023 INT STMNT 1/3/2024	228.60.100.2224.535.000	\$3.70
Check #: 132263						
PO/InvoiceTotal:						\$93.10
Check Group:						
LONG DISTANCE - GARFIELD		1	174714	1/01/2024 STMNTS 1/3/2024	101.20.100.2410.531.262	\$113.26
LONG DISTANCE - HPARK		1	174714	1/01/2024 STMNTS 1/3/2024	101.30.100.2410.531.262	\$115.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LONG DISTANCE - L & C		1	174714	1/01/2024 STMNTS 1/3/2024	101.40.100.2410.531.262	\$111.81
LONG DISTANCE - JR. HIGH		1	174714	1/01/2024 STMNTS 1/3/2024	101.50.100.2410.531.262	\$161.00
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.17	174714	1/01/2024 STMNTS 1/3/2024	101.20.100.2410.531.262	\$158.23
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.24	174714	1/01/2024 STMNTS 1/3/2024	101.30.100.2410.531.262	\$223.38
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.16	174714	1/01/2024 STMNTS 1/3/2024	101.40.100.2410.531.262	\$148.92
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.15	174714	1/01/2024 STMNTS 1/3/2024	101.50.100.2410.531.262	\$139.62
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.28	174714	1/01/2024 STMNTS 1/3/2024	201.60.100.2410.531.262	\$260.62
LONG DISTANCE - TRANSP		0.72	174714	1/01/2024 STMNTS 1/3/2024	110.12.100.2700.531.000	\$151.07
LONG DISTANCE - TRANSP		0.28	174714	1/01/2024 STMNTS 1/3/2024	210.12.100.2700.531.000	\$58.75
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.72	174714	1/01/2024 STMNTS 1/3/2024	101.10.100.2300.531.262	\$360.94
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.28	174714	1/01/2024 STMNTS 1/3/2024	201.10.100.2300.531.262	\$140.37
LONG DISTANCE - CMEC		1	174714	1/01/2024 STMNTS 1/3/2024	282.16.890.3300.531.824	\$143.40

Check #: 132263

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,286.45
						Vendor Total: \$2,379.55
MONTANA BROOM & BRUSH COMPANY	32624					
Check Group:						
1 CASE OF 5 OZ JAZZ WAXED CUPS @ \$280.87		0.17	175705	331681 1/3/2024	112.20.910.3100.610.000	\$47.75
1 CASE OF 5 OZ JAZZ WAXED CUPS @ \$280.87		0.24	175705	331681 1/3/2024	112.30.910.3100.610.000	\$67.41
1 CASE OF 5 OZ JAZZ WAXED CUPS @ \$280.87		0.16	175705	331681 1/3/2024	112.40.910.3100.610.000	\$44.94
1 CASE OF 5 OZ JAZZ WAXED CUPS @ \$280.87		0.15	175705	331681 1/3/2024	112.50.910.3100.610.000	\$42.13
1 CASE OF 5 OZ JAZZ WAXED CUPS @ \$280.87		0.28	175705	331681 1/3/2024	112.60.910.3100.610.000	\$78.64
Check #: 132264						
						PO/InvoiceTotal: \$280.87
						Vendor Total: \$280.87
MOUNTAIN ALARM						
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	174629	4169580 1/3/2024	282.16.890.3300.440.824	\$67.04
Check #: 132265						
						PO/InvoiceTotal: \$67.04
						Vendor Total: \$67.04
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	175033	34572 1/3/2024	220.60.100.2600.340.000	\$146.71
Check #: 132266						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$146.71
						Vendor Total: \$146.71
NORTHWESTERN ENERGY	2124					
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	174906	DEC 2023 3692592-3 1/3/2024	282.16.890.3300.411.824	\$275.27
ELECTRIC FOR THE CMEC BUILDING		1	174906	DEC 2023 3692592-3 1/3/2024	282.16.890.3300.412.824	\$775.57
					Check #: 132267	
						PO/InvoiceTotal: \$1,050.84
Check Group:						
GAS FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.72	174907	DEC 2023 3695185-3 1/3/2024	101.10.100.2600.411.262	\$258.01
GAS FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.28	174907	DEC 2023 3695185-3 1/3/2024	201.10.100.2600.411.262	\$100.34
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.72	174907	DEC 2023 3695185-3 1/3/2024	101.10.100.2600.412.262	\$163.63
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.28	174907	DEC 2023 3695185-3 1/3/2024	201.10.100.2600.412.262	\$63.64
ADJUSTMENT CREDIT		0.72	174907	DEC 2023 3695185-3 1/3/2024	101.10.100.2600.411.262	(\$3.02)
ADJUSTMENT CREDIT		0.28	174907	DEC 2023 3695185-3 1/3/2024	201.10.100.2600.411.262	(\$1.18)
					Check #: 132267	
						PO/InvoiceTotal: \$581.42
						Vendor Total: \$1,632.26

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O'REILLY AUTOMOTIVE INC	3403					
Check Group:						
REPAIR PARTS AND SUPPLIES		0.17	174510	1556-388736 1/3/2024	101.20.100.2600.610.262	\$4.46
REPAIR PARTS AND SUPPLIES		0.24	174510	1556-388736 1/3/2024	101.30.100.2600.610.262	\$6.30
REPAIR PARTS AND SUPPLIES		0.16	174510	1556-388736 1/3/2024	101.40.100.2600.610.262	\$4.20
REPAIR PARTS AND SUPPLIES		0.14	174510	1556-388736 1/3/2024	101.50.100.2600.610.262	\$3.67
REPAIR PARTS AND SUPPLIES		0.29	174510	1556-388736 1/3/2024	201.60.100.2600.610.262	\$7.61
Check #: 132268						
PO/InvoiceTotal:						\$26.24
Vendor Total:						\$26.24
PITNEY BOWES BANK INC						
Check Group:						
POSTAGE OVERAGE FEE		0.72	175421	STMNT DEC 17 1/3/2024	101.10.100.2510.532.250	\$3.53
POSTAGE OVERAGE FEE		0.28	175421	STMNT DEC 17 1/3/2024	201.10.100.2510.532.250	\$1.37
Check #: 132269						
PO/InvoiceTotal:						\$4.90
Vendor Total:						\$4.90
RINDAL OIL COMPANY INC	45068					
Check Group:						
RED #2 DIESEL - 2ND FILL		0.54	175146	2317109 1/3/2024	110.12.100.2700.624.000	\$2,068.95
RED #2 DIESEL - 2ND FILL		0.21	175146	2317109 1/3/2024	210.12.100.2700.624.000	\$804.59

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RED #2 DIESEL - 2ND FILL		0.05	175146	2317109 1/3/2024	101.12.720.2700.624.355	\$191.57
RED #2 DIESEL - 2ND FILL		0.2	175146	2317109 1/3/2024	201.12.720.2700.624.356	\$766.28
Check #: 132270						
PO/InvoiceTotal:						\$3,831.39
Vendor Total:						\$3,831.39
SAM'S CLUB	46840					
Check Group:						
SAMSUNG 50" Class CU7000-Series Crystal UHD 4K Smart TV with HDR - UN50CU7000DXZA - FOR JEFF FRIESEN MONITOR IN OFFICE		1	175643	10126283554 1/4/2024	101.50.100.2410.660.105	\$328.00
Check #: 132271						
PO/InvoiceTotal:						\$328.00
Check Group:						
SAMSUNG 70" Class CU7000-Series Crystal UHD 4K Smart TV with HDR - UN70CU7000DXZA		1	175644	10125972116 1/4/2024	115.50.100.1000.660.105	\$547.99
SAMSUNG 50" Class CU7000-Series Crystal UHD 4K Smart TV with HDR - UN50CU7000DXZA		2	175644	10125972116 1/4/2024	115.50.100.1000.660.105	\$656.00
Member's Mark 9FT LED Lighted HDMI Premium Cables (2 Pack)		2	175644	10125972116 1/4/2024	115.50.100.1000.610.105	\$19.96
Check #: 132271						
PO/InvoiceTotal:						\$1,223.95
Check Group:						

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Lysol Disinfectant Spray, Crisp Linen Scent (19 oz., 3 pk.)		0.56	175691	10128719855 1/3/2024	201.10.100.2510.610.250	\$8.95
Lysol Disinfectant Spray, Crisp Linen Scent (19 oz., 3 pk.)		1.44	175691	10128719855 1/3/2024	101.10.100.2510.610.250	\$23.01
Dixie PerfecTouch Insulated Hot/Cold Paper Cups, Coffee Haze (Choose Count & Size)		0.28	175691	10128719855 1/3/2024	201.10.100.2510.610.250	\$5.26
Dixie PerfecTouch Insulated Hot/Cold Paper Cups, Coffee Haze (Choose Count & Size)		0.72	175691	10128719855 1/3/2024	101.10.100.2510.610.250	\$13.52
Member's Mark Ultra Dessert/Snack Paper Plates (6.875", 330 ct.)		0.56	175691	10128719855 1/3/2024	201.10.100.2510.610.250	\$9.96
Member's Mark Ultra Dessert/Snack Paper Plates (6.875", 330 ct.)		1.44	175691	10128719855 1/3/2024	101.10.100.2510.610.250	\$25.60
Member's Mark Super Premium 2-Ply Select & Tear Paper Towels (150 sheets/roll, 15 rolls)		0.72	175691	10128719855 1/3/2024	101.10.100.2310.610.230	\$14.39
Member's Mark Super Premium 2-Ply Select & Tear Paper Towels (150 sheets/roll, 15 rolls)		0.28	175691	10128719855 1/3/2024	201.10.100.2310.610.230	\$5.59
Member's Mark Heavy-Duty Red Cups (18 oz., 240 ct.)		0.28	175691	10128719855 1/3/2024	201.10.100.2510.610.250	\$3.63
Member's Mark Heavy-Duty Red Cups (18 oz., 240 ct.)		0.72	175691	10128719855 1/3/2024	101.10.100.2510.610.250	\$9.35
Check #: 132271						
PO/InvoiceTotal:						\$119.26
Vendor Total:						\$1,671.21
SCHOOL SERVICES OF MONTANA						
Check Group:						
SUPPORT, SIS		0.17	175246	7253 1/3/2024	101.20.100.2580.355.250	\$638.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPORT, SIS		0.24	175246	7253 1/3/2024	101.30.100.2580.355.250	\$901.44
SUPPORT, SIS		0.16	175246	7253 1/3/2024	101.40.100.2580.355.250	\$600.96
SUPPORT, SIS		0.15	175246	7253 1/3/2024	101.50.100.2580.355.250	\$563.40
SUPPORT, SIS		0.28	175246	7253 1/3/2024	201.60.100.2580.355.250	\$1,051.68
SUPPORT MESSENGER		0.17	175246	7253 1/3/2024	128.20.100.2580.355.250	\$53.21
SUPPORT MESSENGER		0.24	175246	7253 1/3/2024	128.30.100.2580.355.250	\$75.12
SUPPORT MESSENGER		0.16	175246	7253 1/3/2024	128.40.100.2580.355.250	\$50.08
SUPPORT MESSENGER		0.15	175246	7253 1/3/2024	128.50.100.2580.355.250	\$46.95
SUPPORT MESSENGER		0.28	175246	7253 1/3/2024	201.60.100.2580.355.250	\$87.64
SUPPORT FOOD SERVICE		0.17	175246	7253 1/3/2024	112.20.910.3100.355.000	\$85.14
SUPPORT FOOD SERVICE		0.24	175246	7253 1/3/2024	112.30.910.3100.355.000	\$120.19
SUPPORT FOOD SERVICE		0.16	175246	7253 1/3/2024	112.40.910.3100.355.000	\$80.13
SUPPORT FOOD SERVICE		0.15	175246	7253 1/3/2024	112.50.910.3100.355.000	\$75.12
SUPPORT FOOD SERVICE		0.28	175246	7253 1/3/2024	112.60.910.3100.355.000	\$140.22

Check #: 132272

PO/InvoiceTotal: \$4,569.80

Vendor Total: \$4,569.80

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SCHOOL SPECIALTY LLC						
Check Group:						
BOSTITCH QUIETSHARP 6 HOLE HEAVY DUTY ELECTRIC SHARPENER		2	175677	308104454239 1/3/2024	101.20.100.1000.610.102	\$83.18
SCHOOL SMART PENCIL BOXES		1	175677	308104454239 1/3/2024	101.20.100.1000.610.102	\$37.37
SCHOOL SMART TOP LOADING SHEET PROTECTORS		12	175677	308104454239 1/3/2024	101.20.100.1000.610.102	\$101.28
HIGHLAND INVISIBLE TAPE		1	175677	308104454239 1/3/2024	101.20.100.1000.610.102	\$19.04
BADGE HOLDERS		1	175677	308104454239 1/3/2024	101.20.100.1000.610.102	\$31.78
MASKING TAPE		6	175677	308104454239 1/3/2024	101.20.100.1000.610.102	\$26.88
Check #: 132273						
PO/InvoiceTotal:						\$299.53
Vendor Total:						\$299.53
SEW PIECEFUL						
Check Group:						
SEWING MACHINE REPAIR AND MAINTENANCE - ESTIMATE		1	175614	162551293 1/3/2024	201.60.280.1000.440.106	\$90.00
Check #: 132274						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
STORFA'S SERVICE						
Check Group:						
DEEP CYCLE BATTERIES - SRM-27	2901	2	175720	55790 1/4/2024	101.40.100.2600.615.262	\$300.00
Check #: 132275						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
SUMMIT FIRE & SECURITY						
Check Group:						
ANNUAL SERVICE & INSPECTION ON SPRINKLER SYSTEM @ HS (AC WING & B&D WING) SPRINKLER WET		1	174812	1068792 1/3/2024	201.60.100.2600.440.262	\$885.00
ANNUAL SERVICE & INSPECTION OF FIRE ALARM SYSTEM @ HS		1	174812	1070650 1/3/2024	201.60.100.2600.440.262	\$585.00
ANNUAL SERVICE & INSPECTION ON FIRE ALARM SYSTEM @ BUS BARN		0.72	174812	960007 1/3/2024	110.12.100.2700.440.000	\$288.00
ANNUAL SERVICE & INSPECTION ON FIRE ALARM SYSTEM @ BUS BARN		0.28	174812	960007 1/3/2024	210.12.100.2700.440.000	\$112.00
ANNUAL SERVICE & INSPECTION ON SPRINKLER SYSTEM @ BUS BARN		0.72	174812	960008 1/3/2024	110.12.100.2700.440.000	\$252.00
ANNUAL SERVICE & INSPECTION ON SPRINKLER SYSTEM @ BUS BARN		0.28	174812	960008 1/3/2024	210.12.100.2700.440.000	\$98.00
ANNUAL SERVICE & INSPECTION OF FIRE ALARM SYSTEM @ JH		1	174812	985846 1/3/2024	101.50.100.2600.440.262	\$1,420.00
ANNUAL SERVICE & INSPECTION ON FIRE ALARM SYSTEM @ LINCOLN BLDG		0.72	174812	989043 1/3/2024	101.10.100.2600.440.262	\$169.20
ANNUAL SERVICE & INSPECTION ON FIRE ALARM SYSTEM @ LINCOLN BLDG		0.28	174812	989043 1/3/2024	201.10.100.2600.440.262	\$65.80
Check #: 132276						PO/InvoiceTotal: \$3,875.00
						Vendor Total: \$3,875.00

SYSCO/CONTINENTAL KEIL INC 49220

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REGULAR FOOD 12/22/23		0.17	175723	443730789 1/4/2024	112.20.910.3100.630.000	(\$4.86)
REGULAR FOOD 12/22/23		0.24	175723	443730789 1/4/2024	112.30.910.3100.630.000	(\$6.86)
REGULAR FOOD 12/22/23		0.16	175723	443730789 1/4/2024	112.40.910.3100.630.000	(\$4.58)
REGULAR FOOD 12/22/23		0.15	175723	443730789 1/4/2024	112.50.910.3100.630.000	(\$4.29)
REGULAR FOOD 12/22/23		0.28	175723	443730789 1/4/2024	112.60.910.3100.630.000	(\$8.01)
REGULAR FOOD 12/22/23		0.17	175723	443731640 1/4/2024	112.20.910.3100.630.000	\$245.97
REGULAR FOOD 12/22/23		0.24	175723	443731640 1/4/2024	112.30.910.3100.630.000	\$347.26
REGULAR FOOD 12/22/23		0.16	175723	443731640 1/4/2024	112.40.910.3100.630.000	\$231.50
REGULAR FOOD 12/22/23		0.15	175723	443731640 1/4/2024	112.50.910.3100.630.000	\$217.04
REGULAR FOOD 12/22/23		0.28	175723	443731640 1/4/2024	112.60.910.3100.630.000	\$405.13
REGULAR SUPPLIES 12/22/23		66.84	175723	443731640 1/4/2024	112.20.910.3100.610.000	\$66.84
REGULAR SUPPLIES 12/22/23		94.36	175723	443731640 1/4/2024	112.30.910.3100.610.000	\$94.36
REGULAR SUPPLIES 12/22/23		62.91	175723	443731640 1/4/2024	112.40.910.3100.610.000	\$62.91
REGULAR SUPPLIES 12/22/23		58.98	175723	443731640 1/4/2024	112.50.910.3100.610.000	\$58.98
REGULAR SUPPLIES 12/22/23		110.08	175723	443731640 1/4/2024	112.60.910.3100.610.000	\$110.08

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A LA CARTE FOOD 12/22/23		0.35	175723	443731640 1/4/2024	112.50.910.3110.630.000	\$40.82
A LA CARTE FOOD 12/22/23		0.65	175723	443731640 1/4/2024	112.60.910.3110.630.000	\$75.82
REGULAR SUPPLIES 12/26/23		0.17	175723	443734959 1/4/2024	112.20.910.3100.610.000	\$9.57
REGULAR SUPPLIES 12/26/23		0.24	175723	443734959 1/4/2024	112.30.910.3100.610.000	\$13.50
REGULAR SUPPLIES 12/26/23		0.16	175723	443734959 1/4/2024	112.40.910.3100.610.000	\$9.00
REGULAR SUPPLIES 12/26/23		0.15	175723	443734959 1/4/2024	112.50.910.3100.610.000	\$8.44
REGULAR SUPPLIES 12/26/23		0.28	175723	443734959 1/4/2024	112.60.910.3100.610.000	\$15.76
Check #: 132277						
PO/InvoiceTotal:						\$1,984.38
Vendor Total:						\$1,984.38
TELETRAC NAVMAN US LTD						
Check Group:						
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ \$38.99 EA		5	174655	92969771 1/3/2024	201.12.720.2700.535.356	\$194.95
Check #: 132278						
PO/InvoiceTotal:						\$194.95
Vendor Total:						\$194.95
TRUE VALUE	51186					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	175295	A232343 1/3/2024	201.60.100.2600.610.262	\$25.98
MISC REPAIR PARTS & SUPPLIES		1	175295	A232641 1/3/2024	101.40.100.2600.610.262	\$3.98

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MISC REPAIR PARTS & SUPPLIES		1	175295	A232905 1/3/2024	201.60.100.2600.615.262	\$25.47
MISC REPAIR PARTS & SUPPLIES - LINCOLN		4.76	175295	A233112 1/3/2024	101.20.100.2600.610.262	\$4.76
MISC REPAIR PARTS & SUPPLIES - LINCOLN		6.72	175295	A233112 1/3/2024	101.30.100.2600.610.262	\$6.72
MISC REPAIR PARTS & SUPPLIES - LINCOLN		4.48	175295	A233112 1/3/2024	101.40.100.2600.610.262	\$4.48
MISC REPAIR PARTS & SUPPLIES - LINCOLN		4.2	175295	A233112 1/3/2024	101.50.100.2600.610.262	\$4.20
MISC REPAIR PARTS & SUPPLIES - LINCOLN		7.83	175295	A233112 1/3/2024	201.60.100.2600.610.262	\$7.83
MISC REPAIR PARTS & SUPPLIES		1	175295	B506235 1/3/2024	101.30.100.2600.610.262	\$25.99
MISC REPAIR PARTS & SUPPLIES - CMEC		1	175295	B506806 1/3/2024	282.16.100.2600.615.262	\$8.99
MISC REPAIR PARTS & SUPPLIES		1	175295	B508023 1/3/2024	101.40.100.2600.610.262	\$11.99

Check #: 132279

PO/InvoiceTotal: \$130.39

Vendor Total: \$130.39

US FOODS

Check Group:

REGULAR FOOD 12/19/23	106.93	175724	3933693 1/4/2024	112.20.910.3100.630.000	\$106.93
REGULAR FOOD 12/19/23	150.96	175724	3933693 1/4/2024	112.30.910.3100.630.000	\$150.96
REGULAR FOOD 12/19/23	100.64	175724	3933693 1/4/2024	112.40.910.3100.630.000	\$100.64
REGULAR FOOD 12/19/23	94.35	175724	3933693 1/4/2024	112.50.910.3100.630.000	\$94.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 12/19/23		176.11	175724	3933693 1/4/2024	112.60.910.3100.630.000	\$176.11
REGULAR FOOD 12/21/23		0.17	175724	3979813 1/4/2024	112.20.910.3100.630.000	\$497.57
REGULAR FOOD 12/21/23		0.24	175724	3979813 1/4/2024	112.30.910.3100.630.000	\$702.45
REGULAR FOOD 12/21/23		0.16	175724	3979813 1/4/2024	112.40.910.3100.630.000	\$468.30
REGULAR FOOD 12/21/23		0.15	175724	3979813 1/4/2024	112.50.910.3100.630.000	\$439.03
REGULAR FOOD 12/21/23		0.28	175724	3979813 1/4/2024	112.60.910.3100.630.000	\$819.52
REGULAR SUPPLIES 12/21/23		0.17	175724	3979813 1/4/2024	112.20.910.3100.610.000	\$24.87
REGULAR SUPPLIES 12/21/23		0.24	175724	3979813 1/4/2024	112.30.910.3100.610.000	\$35.11
REGULAR SUPPLIES 12/21/23		0.16	175724	3979813 1/4/2024	112.40.910.3100.610.000	\$23.40
REGULAR SUPPLIES 12/21/23		0.15	175724	3979813 1/4/2024	112.50.910.3100.610.000	\$21.94
REGULAR SUPPLIES 12/21/23		0.28	175724	3979813 1/4/2024	112.60.910.3100.610.000	\$40.96
REGULAR SUPPLIES 12/20/23		0.9	175724	5936606 1/4/2024	112.50.910.3100.610.000	\$0.90
REGULAR SUPPLIES 12/20/23		1.7	175724	5936606 1/4/2024	112.60.910.3100.610.000	\$1.70
REGULAR SUPPLIES 12/20/23		1.02	175724	5936606 1/4/2024	112.20.910.3100.610.000	\$1.02
REGULAR SUPPLIES 12/20/23		1.44	175724	5936606 1/4/2024	112.30.910.3100.610.000	\$1.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 12/20/23		0.96	175724	5936606 1/4/2024	112.40.910.3100.610.000	\$0.96
Check #: 132280						
PO/InvoiceTotal:						\$3,708.16
Vendor Total:						\$3,708.16
VERIZON WIRELESS	54900					
Check Group:						
CELL PHONE - THOM PECK -INTERNATIONAL PHONE CHARGES TO BE PAID BACK BY THOM PECK VIA CHECK		0.72	175339	9952282791 1/5/2024	101.10.100.2321.531.262	\$35.76
CELL PHONE - THOM PECK -INTERNATIONAL PHONE CHARGES TO BE PAID BACK BY THOM PECK VIA CHECK		0.28	175339	9952282791 1/5/2024	201.10.100.2321.531.262	\$13.90
CELL PHONE - DANNY WIRTZBERGER		1	175339	9952282791 1/5/2024	101.40.100.2410.531.262	\$51.68
CELL PHONE - AMIE FRIESEN		0.17	175339	9952282791 1/5/2024	112.20.910.3100.531.000	\$8.79
CELL PHONE - AMIE FRIESEN		0.24	175339	9952282791 1/5/2024	112.30.910.3100.531.000	\$12.40
CELL PHONE - AMIE FRIESEN		0.16	175339	9952282791 1/5/2024	112.40.910.3100.531.000	\$8.27
CELL PHONE - AMIE FRIESEN		0.13	175339	9952282791 1/5/2024	112.50.910.3100.531.000	\$6.72
CELL PHONE - AMIE FRIESEN		0.3	175339	9952282791 1/5/2024	112.60.910.3100.531.000	\$15.50
CELL PHONE - SCHOOL NURSE		8.44	175339	9952282791 1/5/2024	101.20.100.2134.531.102	\$8.44
CELL PHONE - SCHOOL NURSE		11.92	175339	9952282791 1/5/2024	101.30.100.2134.531.103	\$11.92

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CELL PHONE - SCHOOL NURSE		7.95	175339	9952282791 1/5/2024	101.40.100.2134.531.104	\$7.95
CELL PHONE - SCHOOL NURSE		6.46	175339	9952282791 1/5/2024	101.50.100.2134.531.105	\$6.46
CELL PHONE - SCHOOL NURSE		14.89	175339	9952282791 1/5/2024	201.60.100.2134.531.106	\$14.89
CELL PHONE - DAN HENSLEY		0.72	175339	9952282791 1/5/2024	101.10.100.2300.531.262	\$10.30
CELL PHONE - DAN HENSLEY		0.28	175339	9952282791 1/5/2024	201.10.100.2300.531.262	\$4.00
CELL PHONE - ROBERT ODERMAN		0.72	175339	9952282791 1/5/2024	110.12.100.2700.531.000	\$35.76
CELL PHONE - ROBERT ODERMAN		0.28	175339	9952282791 1/5/2024	210.12.100.2700.531.000	\$13.90
CELL PHONE - SCOTT BALDWIN		8.44	175339	9952282791 1/5/2024	128.20.100.2580.531.000	\$8.44
CELL PHONE - SCOTT BALDWIN		11.92	175339	9952282791 1/5/2024	128.30.100.2580.531.000	\$11.92
CELL PHONE - SCOTT BALDWIN		7.95	175339	9952282791 1/5/2024	128.40.100.2580.531.000	\$7.95
CELL PHONE - SCOTT BALDWIN		6.46	175339	9952282791 1/5/2024	128.50.100.2580.531.000	\$6.46
CELL PHONE - SCOTT BALDWIN		14.89	175339	9952282791 1/5/2024	228.60.100.2580.531.000	\$14.89
CELL PHONE - JOSH DAY		1	175339	9952282791 1/5/2024	282.99.100.2580.531.128	\$49.66
CELL PHONE - MATT LEWIS		1	175339	9952282791 1/5/2024	201.60.100.2410.531.262	\$49.66
CELL PHONE - RESOURCE OFFICER		1	175339	9952282791 1/5/2024	201.60.100.2410.531.262	\$13.84

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CELL PHONE - CINDY NOEL		0.72	175339	9952282791 1/5/2024	110.12.100.2700.531.000	\$37.21
CELL PHONE - CINDY NOEL		0.28	175339	9952282791 1/5/2024	210.12.100.2700.531.000	\$14.47
CELL PHONE - STAR ROOM - JILL SCHWEDE		1	175339	9952282791 1/5/2024	101.50.280.1000.531.105	\$51.68
CELL PHONE - HEAD CUSTODIAN - HS		1	175339	9952282791 1/5/2024	201.10.100.2300.531.262	\$13.84
CELL PHONE - MATT VENTRESCA		1	175339	9952282791 1/5/2024	101.30.100.2410.531.262	\$51.68
CELL PHONE - ZABREA FISCUS		1	175339	9952282791 1/5/2024	282.99.100.2580.531.128	\$51.68
CELL PHONE- DALE FISK		0.72	175339	9952282791 1/5/2024	101.10.100.2300.531.262	\$10.13
CELL PHONE- DALE FISK		0.28	175339	9952282791 1/5/2024	201.10.100.2300.531.262	\$3.94
CELL PHONE - JADE WATSON		0.72	175339	9952282791 1/5/2024	110.12.100.2700.531.000	\$9.96
CELL PHONE - JADE WATSON		0.28	175339	9952282791 1/5/2024	210.12.100.2700.531.000	\$3.88
CELL PHONE - JEFF FRIESEN		1	175339	9952282791 1/5/2024	101.50.100.2410.531.262	\$49.66
CELL PHONE - BRADY FISCUS		0.72	175339	9952282791 1/5/2024	110.12.100.2700.531.000	\$9.96
CELL PHONE - BRADY FISCUS		0.28	175339	9952282791 1/5/2024	210.12.100.2700.531.000	\$3.88
CELL PHONE - REBEKAH RHOADES		0.72	175339	9952282791 1/5/2024	101.10.100.2510.531.262	\$35.76
CELL PHONE - REBEKAH RHOADES		0.28	175339	9952282791 1/5/2024	201.10.100.2510.531.262	\$13.90

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CELL PHONE - JESSICA MILLER		1	175339	9952282791 1/5/2024	101.20.100.2410.531.262	\$51.68
CELL PHONE - BEN RICHARDS		0.17	175339	9952282791 1/5/2024	128.20.100.2580.531.000	\$8.44
CELL PHONE - BEN RICHARDS		0.24	175339	9952282791 1/5/2024	128.30.100.2580.531.000	\$11.92
CELL PHONE - BEN RICHARDS		0.16	175339	9952282791 1/5/2024	128.40.100.2580.531.000	\$7.95
CELL PHONE - BEN RICHARDS		0.15	175339	9952282791 1/5/2024	128.50.100.2580.531.000	\$7.45
CELL PHONE - BEN RICHARDS		0.28	175339	9952282791 1/5/2024	228.60.100.2580.531.000	\$13.90
CELL PHONE - GREG MIKAT		1	175339	9952282791 1/5/2024	282.99.100.2580.531.128	\$49.66
CELL PHONE - JASON FRY		0.72	175339	9952282791 1/5/2024	101.10.100.2300.531.262	\$37.21
CELL PHONE - JASON FRY		0.28	175339	9952282791 1/5/2024	201.10.100.2300.531.262	\$14.47
CELL PHONE - RICK WILSON		0.72	175339	9952282791 1/5/2024	101.10.100.2300.531.262	\$10.30
CELL PHONE - RICK WILSON		0.28	175339	9952282791 1/5/2024	201.10.100.2300.531.262	\$4.00
CELL PHONE - PAUL BARTOS		1	175339	9952282791 1/5/2024	201.60.720.3500.531.356	\$49.66
MOBILE ROBOT		1	175339	9952282791 1/5/2024	101.20.280.1000.535.000	\$40.01
CRIMINAL FINGERPRINTING		0.72	175339	9952282791 1/5/2024	101.10.100.2321.535.230	\$28.96
CRIMINAL FINGERPRINTING		0.28	175339	9952282791 1/5/2024	201.10.100.2321.535.230	\$11.26

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2057

01/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - TAHAN WICHMAN		0.17	175339	9952282791 1/5/2024	128.20.100.2580.531.000	\$8.79
CELL PHONE - TAHAN WICHMAN		0.24	175339	9952282791 1/5/2024	128.30.100.2580.531.000	\$12.40
CELL PHONE - TAHAN WICHMAN		0.16	175339	9952282791 1/5/2024	128.40.100.2580.531.000	\$8.27
CELL PHONE - TAHAN WICHMAN		0.13	175339	9952282791 1/5/2024	128.50.100.2580.531.000	\$6.72
CELL PHONE - TAHAN WICHMAN		0.3	175339	9952282791 1/5/2024	228.60.100.2580.531.000	\$15.50

Check #: 132281

PO/InvoiceTotal: \$1,189.64

Vendor Total: \$1,189.64

WEX BANK

Check Group:

FUEL - TECHNOLOGY COOP FUEL		1	175726	94235065 1/4/2024	282.99.100.2580.582.128	\$186.21
FUEL - MAINTENANCE DEPARTMENT - FLEET VEHICLES		0.17	175726	94235065 1/4/2024	101.20.100.2600.581.262	\$26.28
FUEL - MAINTENANCE DEPARTMENT - FLEET VEHICLES		0.24	175726	94235065 1/4/2024	101.30.100.2600.581.262	\$37.10
FUEL - MAINTENANCE DEPARTMENT - FLEET VEHICLES		0.16	175726	94235065 1/4/2024	101.40.100.2600.581.262	\$24.73
FUEL - MAINTENANCE DEPARTMENT - FLEET VEHICLES		0.15	175726	94235065 1/4/2024	101.50.100.2600.581.262	\$23.19
FUEL - MAINTENANCE DEPARTMENT - FLEET VEHICLES		0.28	175726	94235065 1/4/2024	201.60.100.2600.581.262	\$43.29

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2057

01/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - DRIVERS ED		1	175726	94235065 1/4/2024	218.16.100.2410.581.000	\$31.70
FUEL; - SCHOOL FOODS		0.19	175726	94235065 1/4/2024	112.20.910.3100.582.000	\$11.08
FUEL; - SCHOOL FOODS		0.22	175726	94235065 1/4/2024	112.30.910.3100.582.000	\$12.82
FUEL; - SCHOOL FOODS		0.16	175726	94235065 1/4/2024	112.40.910.3100.582.000	\$9.33
FUEL; - SCHOOL FOODS		0.12	175726	94235065 1/4/2024	112.50.910.3100.582.000	\$6.99
FUEL; - SCHOOL FOODS		0.31	175726	94235065 1/4/2024	112.60.910.3100.582.000	\$18.07
FUEL - MTSS CONFERENCE AT MSU B		1	175726	94235065 1/4/2024	101.20.100.2213.582.102	\$45.91

Check #: 132282

PO/InvoiceTotal:	\$476.70
Vendor Total:	\$476.70
Grand Total:	\$47,582.63

End of Report