

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3D OFFICE SOULTIONS INC	2327					
Check Group:						
HP BLACK (CF280X) TONER CARTRIDGE FOR LASERJET 400 M401DNE		1	175793	105345 2/6/2024	201.60.100.1270.610.106	\$238.01
					Check #: 132340	
					PO/InvoiceTotal:	\$238.01
					Vendor Total:	\$238.01
ACE HARDWARE	19					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	174828	171186 2/6/2024	101.20.100.2600.610.262	\$5.99
MISC REPAIR PARTS & SUPPLIES		1	174828	171221 2/6/2024	101.50.100.2600.615.262	\$25.98
MISC REPAIR PARTS & SUPPLIES		1	174828	171237 2/6/2024	101.50.100.2600.615.262	\$22.99
MISC REPAIR PARTS & SUPPLIES		1	174828	171265 2/6/2024	101.40.100.2600.615.262	\$16.99
MISC REPAIR PARTS & SUPPLIES		0.17	174828	171418 2/6/2024	101.20.100.2600.610.262	\$5.86
MISC REPAIR PARTS & SUPPLIES		0.24	174828	171418 2/6/2024	101.30.100.2600.610.262	\$8.27
MISC REPAIR PARTS & SUPPLIES		0.16	174828	171418 2/6/2024	101.40.100.2600.610.262	\$5.52
MISC REPAIR PARTS & SUPPLIES		0.15	174828	171418 2/6/2024	101.50.100.2600.610.262	\$5.17
MISC REPAIR PARTS & SUPPLIES		0.28	174828	171418 2/6/2024	201.60.100.2600.610.262	\$9.65
MISC REPAIR PARTS & SUPPLIES		0.72	174828	171453 2/6/2024	101.10.100.2600.615.262	\$71.99

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES		0.28	174828	171453 2/6/2024	201.10.100.2600.615.262	\$28.00
MISC REPAIR PARTS & SUPPLIES		1	174828	171540 2/6/2024	201.60.100.2600.610.262	\$74.68
MISC REPAIR PARTS & SUPPLIES		1	174828	171543 2/6/2024	101.20.100.2600.610.262	\$32.97
MISC REPAIR PARTS & SUPPLIES		1	174828	171625 2/6/2024	201.60.100.2600.610.262	\$131.93
MISC REPAIR PARTS & SUPPLIES		1	174828	171626 2/6/2024	201.60.100.2600.610.262	\$11.98
MISC REPAIR PARTS & SUPPLIES		1	174828	171626.. 2/6/2024	101.50.100.2600.610.262	\$6.99
MISC REPAIR PARTS & SUPPLIES		1	174828	171727 2/6/2024	101.40.100.2600.610.262	\$25.98
MISC REPAIR PARTS & SUPPLIES		1	174828	171772 2/6/2024	201.60.100.2600.610.262	\$9.99
MISC REPAIR PARTS & SUPPLIES		2.21	174828	171779 2/6/2024	101.20.100.2600.610.262	\$2.21
MISC REPAIR PARTS & SUPPLIES		3.12	174828	171779 2/6/2024	101.30.100.2600.610.262	\$3.12
MISC REPAIR PARTS & SUPPLIES		2.08	174828	171779 2/6/2024	101.40.100.2600.610.262	\$2.08
MISC REPAIR PARTS & SUPPLIES		1.95	174828	171779 2/6/2024	101.50.100.2600.610.262	\$1.95
MISC REPAIR PARTS & SUPPLIES		3.63	174828	171779 2/6/2024	201.60.100.2600.610.262	\$3.63
MISC REPAIR PARTS & SUPPLIES		1	174828	171779. 2/6/2024	201.60.100.2600.615.262	\$24.97
MISC REPAIR PARTS & SUPPLIES		1	174828	171781 2/6/2024	201.60.100.2600.615.262	\$23.00

Check #: 132341

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC SUPPLIES		1	175186	171276 2/6/2024	201.60.395.1410.610.106	\$61.92
MISC SUPPLIES		1	175186	171456 2/6/2024	201.60.395.1410.610.106	\$84.92
MISC SUPPLIES		1	175186	171679 2/6/2024	201.60.395.1410.610.106	\$38.25
MISC SUPPLIES		1	175186	171738 2/6/2024	201.60.395.1410.610.106	\$43.97
Check #: 132341						
PO/InvoiceTotal:						\$561.89
Vendor Total:						\$229.06
ACME CONTROL SERVICE INC						
Check Group:						
FIREYE ED510 DISPLAY MODULE FOR HP BOILERS - REFURBISHED MODEL		2	175765	1006843 2/5/2024	101.30.100.2600.615.262	\$427.92
FIREYE EP160 REFURBISHED PROGRAMMER FOR HP BOILERS		1	175765	1006843 2/5/2024	101.30.100.2600.615.262	\$397.15
UPS PREPAID RETURN FOR NONWORKING DISPLAY AND PROGRAMMER		1	175765	1006843 2/5/2024	101.30.100.2600.615.262	\$30.00
Check #: 132342						
PO/InvoiceTotal:						\$855.07
Vendor Total:						\$855.07
ADVANCED SAFETY SOLUTIONS INC						
Check Group:						
IN OFFICE DRUG SCREEN AND ALCOHOL TEST - APRIL DUGGINS		0.72	175278	121259 2/7/2024	110.12.100.2700.330.000	\$68.40

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IN OFFICE DRUG SCREEN AND ALCOHOL TEST - APRIL DUGGINS		0.28	175278	121259 2/7/2024	210.12.100.2700.330.000	\$26.60
IN OFFICE DRUG SCREEN - BRADY FISCUS, JOE BOYLES, ZACHARY MANNING		0.72	175278	121259 2/7/2024	110.12.100.2700.330.000	\$129.60
IN OFFICE DRUG SCREEN - BRADY FISCUS, JOE BOYLES, ZACHARY MANNING		0.28	175278	121259 2/7/2024	210.12.100.2700.330.000	\$50.40
Check #: 132343						
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$275.00
ALBERTSONS/SAFEWAY						
Check Group:						
MISC SUPPLIES		1	174527	0045459 2/6/2024	101.20.100.1000.610.102	\$38.73
Check #: 132344						
PO/InvoiceTotal:						\$38.73
Check Group:						
REGULAR FOOD		2.38	174996	0012372 2/6/2024	112.20.910.3100.630.000	\$2.38
REGULAR FOOD		3.36	174996	0012372 2/6/2024	112.30.910.3100.630.000	\$3.36
REGULAR FOOD		2.24	174996	0012372 2/6/2024	112.40.910.3100.630.000	\$2.24
REGULAR FOOD		2.1	174996	0012372 2/6/2024	112.50.910.3100.630.000	\$2.10
REGULAR FOOD		3.3	174996	0012372 2/6/2024	112.60.910.3100.630.000	\$3.30
REGULAR SUPPLIES		4.74	174996	0012372 2/6/2024	112.20.910.3100.610.000	\$4.74

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES		6.7	174996	0012372 2/6/2024	112.30.910.3100.610.000	\$6.70
REGULAR SUPPLIES		4.47	174996	0012372 2/6/2024	112.40.910.3100.610.000	\$4.47
REGULAR SUPPLIES		4.19	174996	0012372 2/6/2024	112.50.910.3100.610.000	\$4.19
REGULAR SUPPLIES		7.82	174996	0012372 2/6/2024	112.60.910.3100.610.000	\$7.82
A LA CARTE FOOD		0.35	174996	0012372 2/6/2024	112.50.910.3110.630.000	\$6.50
A LA CARTE FOOD		0.65	174996	0012372 2/6/2024	112.60.910.3110.630.000	\$12.08
Check #: 132344						
PO/InvoiceTotal:						\$59.88
Check Group:						
DECEMBER TREATS FOR STAR ROOM		1	175009	0045422 2/6/2024	101.50.280.1000.610.105	\$43.35
Check #: 132344						
PO/InvoiceTotal:						\$43.35
Check Group:						
OFFICE SUPPLIES DECEMBER		1	175030	0045489 2/6/2024	101.50.100.2410.610.105	\$32.85
Check #: 132344						
PO/InvoiceTotal:						\$32.85
Check Group:						
MISC SCHOOL SUPPLIES - DECEMBER 2023		1	175505	0045424 2/6/2024	101.40.100.1000.610.104	\$59.99
Check #: 132344						
PO/InvoiceTotal:						\$59.99
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNACKS FOR KIDS USING JOSH HUESTIS FOUNDATION DONATION		1	175637	0045490 2/6/2024	115.50.100.1000.610.105	\$84.89
Check #: 132344						
PO/InvoiceTotal:						\$84.89
Vendor Total:						\$319.69
ALEX LAMB						
Check Group:						
PURCHASE OF A GEMEINHARDT FLUTE - GOOD CONDITION		1	175804	USED FLUTE 2/6/2024	201.60.100.1471.610.106	\$250.00
Check #: 132345						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
ALL AWARDS						
Check Group:						
SPELLING BEE TROPHY FOR JR HIGH SPELLING BEE		1	175815	2291 2/6/2024	101.50.100.1000.610.105	\$21.00
Check #: 132346						
PO/InvoiceTotal:						\$21.00
Vendor Total:						\$21.00
AMAZON						
Check Group:						
PLASTIC FORKS		1	175751	17JN-1X6H-XWH 6 2/6/2024	101.40.100.1000.610.104	\$19.79
PAPER BOWLS		1	175751	17JN-1X6H-XWH 6 2/6/2024	101.40.100.1000.610.104	\$31.43
GLUE - ELMERS		4	175751	17JN-1X6H-XWH 6 2/6/2024	101.40.100.1000.610.104	\$24.68

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FACIAL TISSUE		1	175751	17JN-1X6H-XWH 6 2/6/2024	101.40.100.1000.610.104	\$30.41
AA BATTERIES		1	175751	17JN-1X6H-XWH 6 2/6/2024	101.40.100.1000.610.104	\$18.98
DISINFECTANT WIPES		2	175751	1TPM-9K7F-M99 V 2/6/2024	101.40.100.1000.610.104	\$29.94
Check #: 132347						
PO/InvoiceTotal:						\$155.23
Check Group:						
REAL PIGEONS FIGHT CRIME, BOOK 1 BY A MCDONALD		1	175771	1V73-L1GR-CCF R 2/6/2024	101.50.100.2225.640.223	\$10.89
LAST KIDS ON EARTH, BOOKS 1-3 BY BRALLIER		1	175771	1V73-L1GR-CCF R 2/6/2024	101.50.100.2225.640.223	\$24.12
DOG MAN, BOOKS 1-6 BY PILKEY		1	175771	1V73-L1GR-CCF R 2/6/2024	101.50.100.2225.640.223	\$37.90
DIARY OF A WIMPY KID: NO BRAINER BY J KINNEY		3	175771	1V73-L1GR-CCF R 2/6/2024	101.50.100.2225.640.223	\$23.19
MURTAGH BY C PAOLINI		2	175771	1V73-L1GR-CCF R 2/6/2024	101.50.100.2225.640.223	\$47.98
Check #: 132347						
PO/InvoiceTotal:						\$144.08
Check Group:						
SEAL FRESH ZIPLOCK BAGS 2X2 1000 COUNT		1	175778	13D6-VDGP-17Q 9 2/6/2024	115.30.100.1000.610.233	\$11.93
BAITOO ADHESIVE CLEAR POCKETS		4	175778	13D6-VDGP-17Q 9 2/6/2024	115.30.100.1000.610.233	\$23.96

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 132347						
PO/InvoiceTotal:						\$35.89
Check Group:						
ZENACOLOR 40 FABRIC MARKERS		1	175782	1GDW-X67T-MDT X 2/6/2024	115.30.100.1000.610.233	\$9.99
SUNACME FABRIC MARKERS PEN 32 COLORS		1	175782	1GDW-X67T-MDT X 2/6/2024	115.30.100.1000.610.233	\$13.98
COLZZY 41 PIECES FRIDGE MAGNETS		1	175782	1GDW-X67T-MDT X 2/6/2024	115.30.100.1000.610.233	\$13.99
24 PIECES BLANK BASEBALL CAP ADJUSTABLE BACK STRAP PLAIN		1	175782	1GDW-X67T-MDT X 2/6/2024	115.30.100.1000.610.233	\$47.99
ANPRO 120 PCS STRONG CERAMIC MAGNETS		1	175782	1GDW-X67T-MDT X 2/6/2024	115.30.100.1000.610.233	\$15.99
100 PIECES FUNNY LLAMA STICKERS		1	175782	1GDW-X67T-MDT X 2/6/2024	115.30.100.1000.610.233	\$6.99
LAMA PENS ALPACA GEL INK PENS		2	175782	1GDW-X67T-MDT X 2/6/2024	115.30.100.1000.610.233	\$17.98
DISCOUNT		1	175782	1GDW-X67T-MDT X 2/6/2024	115.30.100.1000.610.233	(\$4.48)
Check #: 132347						
PO/InvoiceTotal:						\$122.43
Check Group:						
YAKTRAX WALK TRACTION CLEATS		4	175787	1X7F-TGHR-GND W 2/5/2024	101.20.100.1000.610.102	\$98.35
Check #: 132347						
PO/InvoiceTotal:						\$98.35

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SHARPIE Permanent Markers, Fine Point, Black, 36 Count		1	175812	1HXK-9XN7-HGW H 2/5/2024	101.50.100.2410.610.105	\$24.84
Oxford Index Cards, 500 Pack, 3x5 Index Cards, Ruled on Front, Blank on Back, White, 5 Packs of 100 Shrink Wrapped Cards (40176)		2	175812	1HXK-9XN7-HGW H 2/5/2024	101.50.100.2410.610.105	\$17.98
BIC Wite-Out Brand EZ Correct Correction Tape (WOTAP10- WHI), 39.3 Feet, 10-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant Tape		2	175812	1HXK-9XN7-HGW H 2/5/2024	101.50.100.2410.610.105	\$29.98
Scotch Magic Tape, 12 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K12)Scotch Magic Tape, 12 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K12)		10	175812	1HXK-9XN7-HGW H 2/5/2024	101.50.100.2410.610.105	\$196.90
EXPO Low Odor Dry Erase Marker, Chisel Tip Markers, Whiteboard Markers, Assorted, 36 Count		10	175812	1HXK-9XN7-HGW H 2/5/2024	101.50.100.2410.610.105	\$215.50
Check #: 132347						
PO/InvoiceTotal:						\$485.20
Check Group:						
Big Joe Bean Refill 2 Pack, Polystyrene Beans for Bean Bags or Crafts, 75 Liters per Bag		2.73	175855	1QRX-TP33-LNX T 2/7/2024	115.50.100.1000.610.235	\$124.76
Big Joe Bean Refill 2 Pack, Polystyrene Beans for Bean Bags or Crafts, 75 Liters per Bag		0.27	175855	1QRX-TP33-LNX T 2/7/2024	101.50.100.1240.610.105	\$12.34
Check #: 132347						
PO/InvoiceTotal:						\$137.10
Vendor Total:						\$1,178.28

AMERICAN WELDING & GAS, INC

Check Group:

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CYLINDER REFILL ACETYLENE & OXYGEN AT JH		0.17	175799	09863002 2/5/2024	101.20.100.2600.610.262	\$22.33
CYLINDER REFILL ACETYLENE & OXYGEN AT JH		0.24	175799	09863002 2/5/2024	101.30.100.2600.610.262	\$31.53
CYLINDER REFILL ACETYLENE & OXYGEN AT JH		0.16	175799	09863002 2/5/2024	101.40.100.2600.610.262	\$21.02
CYLINDER REFILL ACETYLENE & OXYGEN AT JH		0.15	175799	09863002 2/5/2024	101.50.100.2600.610.262	\$19.70
CYLINDER REFILL ACETYLENE & OXYGEN AT JH		0.28	175799	09863002 2/5/2024	201.60.100.2600.610.262	\$36.78

Check #: 132348

PO/InvoiceTotal: \$131.36

Vendor Total: \$131.36

ANGEL, INC.

Check Group:

SF -GF BREAKFAST/LUNCH FOOD	1	175877	2/5/2024 STMNT 2/7/2024	112.20.910.3100.630.000	\$1,272.22
SF -HP BREAKFAST/LUNCH FOOD	1	175877	2/5/2024 STMNT 2/7/2024	112.30.910.3100.630.000	\$1,964.38
SF -LC BREAKFAST/LUNCH FOOD	1	175877	2/5/2024 STMNT 2/7/2024	112.40.910.3100.630.000	\$1,290.94
SF -JH BREAKFAST/LUNCH FOOD	1	175877	2/5/2024 STMNT 2/7/2024	112.50.910.3100.630.000	\$839.93
SF -HS BREAKFAST/LUNCH FOOD	1	175877	2/5/2024 STMNT 2/7/2024	112.60.910.3100.630.000	\$933.08
SF -CK BREAKFAST/LUNCH FOOD	0.18	175877	2/5/2024 STMNT 2/7/2024	112.20.910.3100.630.000	\$15.31
SF -CK BREAKFAST/LUNCH FOOD	0.25	175877	2/5/2024 STMNT 2/7/2024	112.30.910.3100.630.000	\$21.26
SF -CK BREAKFAST/LUNCH FOOD	0.16	175877	2/5/2024 STMNT 2/7/2024	112.40.910.3100.630.000	\$13.60

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SF -CK BREAKFAST/LUNCH FOOD		0.14	175877	2/5/2024 STMNT 2/7/2024	112.50.910.3100.630.000	\$11.90
SF -CK BREAKFAST/LUNCH FOOD		0.27	175877	2/5/2024 STMNT 2/7/2024	112.60.910.3100.630.000	\$22.96
Check #: 132349						
PO/InvoiceTotal:						\$6,385.58
Vendor Total:						\$6,385.58
AVANT ASSESSMENT						
Check Group:						
AVANT STAMP 4S LANGUAGE PROFICIENCY ASSESSMENT - LANGUAGE TBD		20	175776	30379 2/6/2024	229.60.377.1000.682.377	\$498.00
Check #: 132350						
PO/InvoiceTotal:						\$498.00
Vendor Total:						\$498.00
BLOEDORN LUMBER - LEWISTOWN						
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	174862	7990451 2/6/2024	101.20.100.2600.615.262	\$84.99
MISC REPAIR PARTS & SUPPLIES		1	174862	8007256 2/6/2024	101.30.100.2600.615.262	\$84.99
Check #: 132351						
PO/InvoiceTotal:						\$169.98
Vendor Total:						\$169.98
BLOOMSBURY PUBLISHING INC						
Check Group:						
RENEWAL OF INDIAN EDUCATION FOR NOV 2023 TO NOV 2024		1	175648	BUS63340 2/6/2024	201.60.365.1000.650.106	\$461.80
Check #: 132352						
PO/InvoiceTotal:						\$461.80

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$461.80
BLUE SKY BUILDING SUPPLY						
Check Group:						
1X6X10		5	175604	2401-169376 2/5/2024	101.50.100.1410.610.105	\$64.50
Check #: 132353						
PO/InvoiceTotal:						\$64.50
Vendor Total:						\$64.50
BRYAN SNAPP						
Check Group:						
PUBLIC TRANSPORTATION REIMBURSEMENT - 1ST SEMESTER		1	175823	TR-5 8/23-1/12/24 2/6/2024	210.12.100.2700.514.000	\$640.50
Check #: 132354						
PO/InvoiceTotal:						\$640.50
Vendor Total:						\$640.50
CENTRAL LOCK & SECURITY	5651					
Check Group:						
MISC SUPPLIES		1	174872	6792 2/5/2024	201.60.100.2600.440.262	\$79.50
Check #: 132355						
PO/InvoiceTotal:						\$79.50
Vendor Total:						\$79.50
CONNECTWISE						
Check Group:						
AUTOMATE VIRTUAL ADMIN HOURLY - CONSULTING HOURS MONTHLY 1/1/2024-5/31/2024 - SERVICE COMPLETED IN MAY		0.17	175836	INV00774744 2/5/2024	128.20.100.2580.355.000	\$134.64

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUTOMATE VIRTUAL ADMIN HOURLY - CONSULTING HOURS MONTHLY 1/1/2024-5/31/2024 - SERVICE COMPLETED IN MAY		0.24	175836	INV00774744 2/5/2024	128.30.100.2580.355.000	\$190.08
AUTOMATE VIRTUAL ADMIN HOURLY - CONSULTING HOURS MONTHLY 1/1/2024-5/31/2024 - SERVICE COMPLETED IN MAY		0.16	175836	INV00774744 2/5/2024	128.40.100.2580.355.000	\$126.72
AUTOMATE VIRTUAL ADMIN HOURLY - CONSULTING HOURS MONTHLY 1/1/2024-5/31/2024 - SERVICE COMPLETED IN MAY		0.15	175836	INV00774744 2/5/2024	128.50.100.2580.355.000	\$118.80
AUTOMATE VIRTUAL ADMIN HOURLY - CONSULTING HOURS MONTHLY 1/1/2024-5/31/2024 - SERVICE COMPLETED IN MAY		0.28	175836	INV00774744 2/5/2024	228.60.100.2580.355.000	\$221.76
AUTOMATE VIRTUAL ADMIN HOURLY - CONSULTING HOURS MONTHLY 1/1/2024-5/31/2024 - SERVICE COMPLETED IN MAY		0.17	175836	INV00796737 2/5/2024	128.20.100.2580.355.000	\$134.64
AUTOMATE VIRTUAL ADMIN HOURLY - CONSULTING HOURS MONTHLY 1/1/2024-5/31/2024 - SERVICE COMPLETED IN MAY		0.24	175836	INV00796737 2/5/2024	128.30.100.2580.355.000	\$190.08
AUTOMATE VIRTUAL ADMIN HOURLY - CONSULTING HOURS MONTHLY 1/1/2024-5/31/2024 - SERVICE COMPLETED IN MAY		0.16	175836	INV00796737 2/5/2024	128.40.100.2580.355.000	\$126.72
AUTOMATE VIRTUAL ADMIN HOURLY - CONSULTING HOURS MONTHLY 1/1/2024-5/31/2024 - SERVICE COMPLETED IN MAY		0.15	175836	INV00796737 2/5/2024	128.50.100.2580.355.000	\$118.80
AUTOMATE VIRTUAL ADMIN HOURLY - CONSULTING HOURS MONTHLY 1/1/2024-5/31/2024 - SERVICE COMPLETED IN MAY		0.28	175836	INV00796737 2/5/2024	228.60.100.2580.355.000	\$221.76
AUTOMATE VIRTUAL ADMIN HOURLY - CONSULTING HOURS MONTHLY 1/1/2024-5/31/2024 - SERVICE COMPLETED IN MAY		0.17	175836	INV00819754 2/5/2024	128.20.100.2580.355.000	\$52.12

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUTOMATE VIRTUAL ADMIN HOURLY - CONSULTING HOURS MONTHLY 1/1/2024-5/31/2024 - SERVICE COMPLETED IN MAY		0.24	175836	INV00819754 2/5/2024	128.30.100.2580.355.000	\$73.58
AUTOMATE VIRTUAL ADMIN HOURLY - CONSULTING HOURS MONTHLY 1/1/2024-5/31/2024 - SERVICE COMPLETED IN MAY		0.16	175836	INV00819754 2/5/2024	128.40.100.2580.355.000	\$49.05
AUTOMATE VIRTUAL ADMIN HOURLY - CONSULTING HOURS MONTHLY 1/1/2024-5/31/2024 - SERVICE COMPLETED IN MAY		0.15	175836	INV00819754 2/5/2024	128.50.100.2580.355.000	\$45.99
AUTOMATE VIRTUAL ADMIN HOURLY - CONSULTING HOURS MONTHLY 1/1/2024-5/31/2024 - SERVICE COMPLETED IN MAY		0.28	175836	INV00819754 2/5/2024	228.60.100.2580.355.000	\$85.84
AUTOMATE VIRTUAL ADMIN HOURLY - CONSULTING HOURS MONTHLY 1/1/2024-5/31/2024 - SERVICE COMPLETED IN MAY		0.17	175836	INV00823409 2/5/2024	128.20.100.2580.355.000	\$82.52
AUTOMATE VIRTUAL ADMIN HOURLY - CONSULTING HOURS MONTHLY 1/1/2024-5/31/2024 - SERVICE COMPLETED IN MAY		0.24	175836	INV00823409 2/5/2024	128.30.100.2580.355.000	\$116.50
AUTOMATE VIRTUAL ADMIN HOURLY - CONSULTING HOURS MONTHLY 1/1/2024-5/31/2024 - SERVICE COMPLETED IN MAY		0.16	175836	INV00823409 2/5/2024	128.40.100.2580.355.000	\$77.67
AUTOMATE VIRTUAL ADMIN HOURLY - CONSULTING HOURS MONTHLY 1/1/2024-5/31/2024 - SERVICE COMPLETED IN MAY		0.15	175836	INV00823409 2/5/2024	128.50.100.2580.355.000	\$72.81
AUTOMATE VIRTUAL ADMIN HOURLY - CONSULTING HOURS MONTHLY 1/1/2024-5/31/2024 - SERVICE COMPLETED IN MAY		0.28	175836	INV00823409 2/5/2024	228.60.100.2580.355.000	\$135.92
AUTOMATE VIRTUAL ADMIN HOURLY - CONSULTING HOURS MONTHLY 1/1/2024-5/31/2024 - SERVICE COMPLETED IN MAY		0.17	175836	INV00841873 2/5/2024	128.20.100.2580.355.000	\$134.64

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUTOMATE VIRTUAL ADMIN HOURLY - CONSULTING HOURS MONTHLY 1/1/2024-5/31/2024 - SERVICE COMPLETED IN MAY		0.24	175836	INV00841873 2/5/2024	128.30.100.2580.355.000	\$190.08
AUTOMATE VIRTUAL ADMIN HOURLY - CONSULTING HOURS MONTHLY 1/1/2024-5/31/2024 - SERVICE COMPLETED IN MAY		0.16	175836	INV00841873 2/5/2024	128.40.100.2580.355.000	\$126.72
AUTOMATE VIRTUAL ADMIN HOURLY - CONSULTING HOURS MONTHLY 1/1/2024-5/31/2024 - SERVICE COMPLETED IN MAY		0.15	175836	INV00841873 2/5/2024	128.50.100.2580.355.000	\$118.80
AUTOMATE VIRTUAL ADMIN HOURLY - CONSULTING HOURS MONTHLY 1/1/2024-5/31/2024 - SERVICE COMPLETED IN MAY		0.28	175836	INV00841873 2/5/2024	228.60.100.2580.355.000	\$221.76
AUTOMATE VIRTUAL ADMIN HOURLY - CONSULTING HOURS MONTHLY 1/1/2024-5/31/2024 - SERVICE COMPLETED IN MAY		0.17	175836	INV00864610 2/5/2024	128.20.100.2580.355.000	\$134.64
AUTOMATE VIRTUAL ADMIN HOURLY - CONSULTING HOURS MONTHLY 1/1/2024-5/31/2024 - SERVICE COMPLETED IN MAY		0.24	175836	INV00864610 2/5/2024	128.30.100.2580.355.000	\$190.08
AUTOMATE VIRTUAL ADMIN HOURLY - CONSULTING HOURS MONTHLY 1/1/2024-5/31/2024 - SERVICE COMPLETED IN MAY		0.16	175836	INV00864610 2/5/2024	128.40.100.2580.355.000	\$126.72
AUTOMATE VIRTUAL ADMIN HOURLY - CONSULTING HOURS MONTHLY 1/1/2024-5/31/2024 - SERVICE COMPLETED IN MAY		0.15	175836	INV00864610 2/5/2024	128.50.100.2580.355.000	\$118.80
AUTOMATE VIRTUAL ADMIN HOURLY - CONSULTING HOURS MONTHLY 1/1/2024-5/31/2024 - SERVICE COMPLETED IN MAY		0.28	175836	INV00864610 2/5/2024	228.60.100.2580.355.000	\$221.76
CONNECT WISE PSA INTTERAL IT BASIC- ANNUAL RENEWAL ON 12/1/2023-12/1/2024		1022.98	175836	INV01016468 2/5/2024	128.20.100.2580.355.000	\$1,022.98

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONNECT WISE PSA INTTERAL IT BASIC- ANNUAL RENEWAL ON 12/1/2023-12/1/2024		1444.2	175836	INV01016468 2/5/2024	128.30.100.2580.355.000	\$1,444.20
CONNECT WISE PSA INTTERAL IT BASIC- ANNUAL RENEWAL ON 12/1/2023-12/1/2024		962.8	175836	INV01016468 2/5/2024	128.40.100.2580.355.000	\$962.80
CONNECT WISE PSA INTTERAL IT BASIC- ANNUAL RENEWAL ON 12/1/2023-12/1/2024		902.63	175836	INV01016468 2/5/2024	128.50.100.2580.355.000	\$902.63
CONNECT WISE PSA INTTERAL IT BASIC- ANNUAL RENEWAL ON 12/1/2023-12/1/2024		1684.89	175836	INV01016468 2/5/2024	228.60.100.2580.355.000	\$1,684.89

Check #: 132356

PO/InvoiceTotal: \$9,977.50

Vendor Total: \$9,977.50

COPPER KING HOTEL & CONVENTION CENTER

Check Group:

HOTEL ROOMS FOR TH SCHOOL ADMIN OF MT CONFERENCE HELD IN BUTTE ON JANUARY 20-23, 2023	2	175516	256,126,130,224	201.60.100.2410.582.106 2/6/2024	\$323.84
HOTEL ROOMS FOR TH SCHOOL ADMIN OF MT CONFERENCE HELD IN BUTTE ON JANUARY 20-23, 2023	2	175516	256,126,130,224	101.50.100.2410.582.105 2/6/2024	\$323.84
HOTEL ROOMS FOR TH SCHOOL ADMIN OF MT CONFERENCE HELD IN BUTTE ON JANUARY 20-23, 2023	1	175516	256,126,130,224	101.40.100.2410.582.104 2/6/2024	\$161.92
HOTEL ROOMS FOR TH SCHOOL ADMIN OF MT CONFERENCE HELD IN BUTTE ON JANUARY 20-23, 2023	1	175516	256,126,130,224	101.30.100.2410.582.103 2/6/2024	\$161.92
HOTEL ROOMS FOR TH SCHOOL ADMIN OF MT CONFERENCE HELD IN BUTTE ON JANUARY 20-23, 2023	2	175516	256,126,130,224	101.20.100.2410.582.102 2/6/2024	\$323.84

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 132357						
PO/InvoiceTotal:						\$1,295.36
Vendor Total:						\$1,295.36
CUSHING TERRELL						
Check Group:						
HIGHLAND PARK ELEMENTARY - ADA/SECURITY, PARTIAL ROOF REPLACEMENT AND NEW FIRE SPRINKLER SYSTEM		1	171949	183004	160.00.000.0000.953.000	\$15,547.20
				2/7/2024		
Check #: 132358						
PO/InvoiceTotal:						\$15,547.20
Vendor Total:						\$15,547.20
DEPARTMENT OF JUSTICE						
2274						
Check Group:						
FINGER PRINTING EXPENSE FOR JANUARY 6+ @\$30.00		0.72	175860	167201	101.10.100.2510.330.250	\$129.60
				2/7/2024		
FINGER PRINTING EXPENSE FOR JANUARY 6+ @\$30.00		0.28	175860	167201	201.10.100.2510.330.250	\$50.40
				2/7/2024		
Check #: 132359						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
ESSENTIAL EDUCATION						
Check Group:						
HISSET ACADEMY STUDY PROGRAM 1 YEAR LICENSE FOR 5 2/1/24 THRU 2/1/25		5	175779	34277	229.60.377.1000.682.377	\$395.00
				2/6/2024		
ESSAY SCORING FOR 5		5	175779	34277	229.60.377.1000.682.377	\$35.00
				2/6/2024		

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORK ESSENTIALS - COMPLETE ESSENTIALS STUDY GUIDE - FOR 5		5	175779	34277 2/6/2024	229.60.377.1000.682.377	\$160.00
MONEY ESSENTIALS = COMPLETE MONEY ESSENTIALS STUDY PROGRAM FOR 5		5	175779	34277 2/6/2024	229.60.377.1000.682.377	\$120.00
Check #: 132360						
PO/InvoiceTotal:						\$710.00
Vendor Total:						\$710.00
FABIAN MACHINE & WELDING INC	13010					
Check Group:						
MISC REPAIRS - DISTRICT WIDE		0.17	175299	177564 2/6/2024	101.20.100.2600.440.262	\$15.13
MISC REPAIRS - DISTRICT WIDE		0.24	175299	177564 2/6/2024	101.30.100.2600.440.262	\$21.36
MISC REPAIRS - DISTRICT WIDE		0.16	175299	177564 2/6/2024	101.40.100.2600.440.262	\$14.24
MISC REPAIRS - DISTRICT WIDE		0.15	175299	177564 2/6/2024	101.50.100.2600.440.262	\$13.35
MISC REPAIRS - DISTRICT WIDE		0.28	175299	177564 2/6/2024	201.60.100.2600.440.262	\$24.92
Check #: 132361						
PO/InvoiceTotal:						\$89.00
Vendor Total:						\$89.00
FOLLETT CONTENT SOLUTIONS	14439					
Check Group:						
35 TITLES & PROCESSING		1	175695	313534 2/7/2024	101.30.100.2225.640.223	\$289.83
Check #: 132362						
PO/InvoiceTotal:						\$289.83
Vendor Total:						\$289.83

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRED ESQUIVEL						
Check Group:						
LUNCH MONEY REIMBURSEMENT FOR MALEAH MATHIS		1	175847	LUNCH MONEY REFUND 2/5/2024	112.00.000.1611.000.000	\$13.00
				Check #: 132363		
					PO/InvoiceTotal:	\$13.00
					Vendor Total:	\$13.00
GINA CRAWFORD	2309					
Check Group:						
AR REWARD LUNCH CRAWFORD REIMBURSE		1	175848	175848 2/5/2024	115.30.100.1000.610.231	\$58.90
				Check #: 132364		
					PO/InvoiceTotal:	\$58.90
Check Group:						
REIMBURSE CRAWFORD WALMART ANIMAL CRACKERS, AMAZON CRAFTS SUPPLIES, SAMS CANDY		1	175849	REIMB MISC SUPPLIES 2/5/2024	115.30.100.1000.610.233	\$84.18
				Check #: 132364		
					PO/InvoiceTotal:	\$84.18
					Vendor Total:	\$143.08
GRAINGER INC	17307					
Check Group:						
BAG COVER LATCH SPRING FOR GARFIELD VACUUM		1	175785	99729208199 2/5/2024	101.20.100.2600.615.262	\$8.13
				Check #: 132365		
					PO/InvoiceTotal:	\$8.13
Check Group:						
RIDGID SECTIONAL DRAIN CLEANING MACHINE K-50-A		0.16	175861	9007945745 2/7/2024	101.20.100.2600.670.262	\$242.47

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIDGID SECTIONAL DRAIN CLEANING MACHINE K-50-A		0.2	175861	9007945745 2/7/2024	101.30.100.2600.670.262	\$303.09
RIDGID SECTIONAL DRAIN CLEANING MACHINE K-50-A		0.18	175861	9007945745 2/7/2024	101.40.100.2600.670.262	\$272.78
RIDGID SECTIONAL DRAIN CLEANING MACHINE K-50-A		0.18	175861	9007945745 2/7/2024	101.50.100.2600.670.262	\$272.78
RIDGID SECTIONAL DRAIN CLEANING MACHINE K-50-A		0.28	175861	9007945745 2/7/2024	201.60.100.2600.670.262	\$424.33
Check #: 132365						
PO/InvoiceTotal:						\$1,515.45
Vendor Total:						\$1,523.58
HOME DEPOT PRO						
Check Group:						
RENOWN NATURAL HARDWOUND TOWELS		3.4	175767	764715427 2/5/2024	101.20.100.2600.610.262	\$116.04
RENOWN NATURAL HARDWOUND TOWELS		4.8	175767	764715427 2/5/2024	101.30.100.2600.610.262	\$163.82
RENOWN NATURAL HARDWOUND TOWELS		3.2	175767	764715427 2/5/2024	101.40.100.2600.610.262	\$109.22
RENOWN NATURAL HARDWOUND TOWELS		3	175767	764715427 2/5/2024	101.50.100.2600.610.262	\$102.39
RENOWN NATURAL HARDWOUND TOWELS		5.6	175767	764715427 2/5/2024	201.60.100.2600.610.262	\$191.13
RENOWN PREMIUM JUMBO SOFT TOILET TISSUE		10	175767	764715427 2/5/2024	201.60.100.2600.610.262	\$353.40
RENOWN PREMIUM OPTICORE TOILET TISSUE		2.4	175767	764715427 2/5/2024	101.20.100.2600.610.262	\$137.86
RENOWN PREMIUM OPTICORE TOILET TISSUE		3.3	175767	764715427 2/5/2024	101.30.100.2600.610.262	\$189.55

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENOWN PREMIUM OPTICORE TOILET TISSUE		2.2	175767	764715427 2/5/2024	101.40.100.2600.610.262	\$126.37
RENOWN PREMIUM OPTICORE TOILET TISSUE		2.1	175767	764715427 2/5/2024	101.50.100.2600.610.262	\$120.62
PROTEAM 14" BRUSH ROLL POWER NOZZEL		1	175767	764715427 2/5/2024	101.20.100.2600.615.262	\$31.42
TNT AEROSOL CAN MINT SCENT DISINFECTANT CLEANER		1.7	175767	784715435 2/5/2024	101.20.100.2600.610.262	\$76.50
TNT AEROSOL CAN MINT SCENT DISINFECTANT CLEANER		2.4	175767	784715435 2/5/2024	101.30.100.2600.610.262	\$108.00
TNT AEROSOL CAN MINT SCENT DISINFECTANT CLEANER		1.6	175767	784715435 2/5/2024	101.40.100.2600.610.262	\$72.00
TNT AEROSOL CAN MINT SCENT DISINFECTANT CLEANER		1.5	175767	784715435 2/5/2024	101.50.100.2600.610.262	\$67.50
TNT AEROSOL CAN MINT SCENT DISINFECTANT CLEANER		2.8	175767	784715435 2/5/2024	201.60.100.2600.610.262	\$126.00
Check #: 132366						
PO/InvoiceTotal:						\$2,091.82
Vendor Total:						\$2,091.82
HULTENG CCM INC						
Check Group:						
FOR SERVICES PERFORMED AS THE OWNER'S REPRESENTATIVE FOR CONSTRUCTION AND POST OCCUPANCY PHASES OF THE 2021 BOND CONSTRUCTION PROJECT PER ATTACHED CONTRACT FOR A TOTAL OF \$737,268.42 WHICH IS 3% OF THE TOTAL BOND OF \$24,575,614.00		1	174538	23-238 2/5/2024	160.99.100.4600.725.021	\$22,089.15

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSABLES AND INSURANCE FOR THE 2021 BOND PROJECT THAT IS NOT INCLUDED IN CONTRACTED AMOUNT		1	174538	23-238 2/5/2024	160.99.100.4600.725.021	\$2,277.99
Check #: 132367						
PO/InvoiceTotal:						\$24,367.14
Vendor Total:						\$24,367.14
J W PEPPER & SON INC	39417					
Check Group:						
LAS AMARILLAS		21	175768	366051672 2/5/2024	201.60.100.1472.610.106	\$47.25
WHERE THE LIGHT BEGINS		26	175768	366051672 2/5/2024	201.60.100.1472.610.106	\$78.00
SEA FEVER		21	175768	366051672 2/5/2024	201.60.100.1472.610.106	\$65.10
COME TRAVEL WITH ME		34	175768	366051672 2/5/2024	201.60.100.1472.610.106	\$102.00
WINDMUNG		20	175768	366051672 2/5/2024	201.60.100.1472.610.106	\$41.00
THE OLD MILL		32	175768	366051672 2/5/2024	201.60.100.1472.610.106	\$83.20
ELIJAH ROCK		30	175768	366051672 2/5/2024	201.60.100.1472.610.106	\$95.99
HEARTBEAT		34	175768	366055209 2/5/2024	201.60.100.1472.610.106	\$88.40
FIREWORK BY KATY PERRY		35	175768	366055209 2/5/2024	201.60.100.1472.610.106	\$87.50
Check #: 132368						
PO/InvoiceTotal:						\$688.44
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWAMPED		1	175828	366114526 2/6/2024	115.30.100.1000.610.233	\$84.99
ORFF WE GO		1	175828	366114526 2/6/2024	115.30.100.1000.610.233	\$39.98
Check #: 132368						
PO/InvoiceTotal:						\$124.97
Check Group:						
CHOIR VOCAL WARMUP VIDEO #1		1	175858	366127559 2/7/2024	115.30.100.1000.610.233	\$10.00
SHIPPING		1	175858	366127559 2/7/2024	101.30.100.1000.610.103	\$17.99
GHOSTBUSTERS BAND SET AND SCORE		1	175858	366132899 2/7/2024	115.30.100.1000.610.233	\$57.00
WE HAZ JAZZ! P/A CD		1	175858	366132899 2/7/2024	115.30.100.1000.610.233	\$54.99
Check #: 132368						
PO/InvoiceTotal:						\$139.98
Vendor Total:						\$953.39
JENNIFER L BRISTOL						
Check Group:						
REIMBURSE BRISTOL FOR SHIRTS FOR SCHOOL COUNSELORS DAY		1	175867	REIMB FOR SHIRTS 2/7/2024	115.30.100.1000.610.103	\$47.25
Check #: 132369						
PO/InvoiceTotal:						\$47.25
Vendor Total:						\$47.25
JUDITH MOUNTAIN PLUMBING						
Check Group:						
OPEN DRAIN FOR URINALS IN BOYS LOCKER ROOM AT FHS		1	175845	3066 2/7/2024	201.60.100.2600.440.262	\$160.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 132370						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$160.00
KEITH KNERR						
Check Group:						
PUBLIC TRANSPORTATION REIMBURSEMENT FOR JOLEE SUMMER SMUTT 1ST SEMESTER		1	175822	TR-5 8/23-1/12/24 2/6/2024	210.12.100.2700.514.000	\$116.20
Check #: 132371						
PO/InvoiceTotal:						\$116.20
Vendor Total:						\$116.20
KR CHEMICAL SUPPLY LLC						
Check Group:						
1 PERFORMANCE PLUS DETERGENT @ \$145		0.17	175844	2160 2/7/2024	112.20.910.3100.610.000	\$24.65
1 PERFORMANCE PLUS DETERGENT @ \$145		0.24	175844	2160 2/7/2024	112.30.910.3100.610.000	\$34.80
1 PERFORMANCE PLUS DETERGENT @ \$145		0.16	175844	2160 2/7/2024	112.40.910.3100.610.000	\$23.20
1 PERFORMANCE PLUS DETERGENT @ \$145		0.15	175844	2160 2/7/2024	112.50.910.3100.610.000	\$21.75
1 PERFORMANCE PLUS DETERGENT @ \$145		0.28	175844	2160 2/7/2024	112.60.910.3100.610.000	\$40.60
Check #: 132372						
PO/InvoiceTotal:						\$145.00
Vendor Total:						\$145.00
LAWSON PRODUCTS INC						
	28693					
Check Group:						
FLACON GRIP BLACK NITRILE GLOVES - QTY 6		0.72	175809	9311253436 2/7/2024	110.12.100.2700.610.000	\$112.28

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLACON GRIP BLACK NITRILE GLOVES - QTY 6		0.28	175809	9311253436 2/7/2024	210.12.100.2700.610.000	\$43.66
15/16 - 1 1/4 SILICONE HOSE CLAMP - 10 PK		0.72	175809	9311253436 2/7/2024	110.12.100.2700.610.000	\$9.14
15/16 - 1 1/4 SILICONE HOSE CLAMP - 10 PK		0.28	175809	9311253436 2/7/2024	210.12.100.2700.610.000	\$3.56
13/16 - 1 1/2 SILICONE HOSE CLAMP - 10 PK		0.72	175809	9311253436 2/7/2024	110.12.100.2700.610.000	\$6.84
13/16 - 1 1/2 SILICONE HOSE CLAMP - 10 PK		0.28	175809	9311253436 2/7/2024	210.12.100.2700.610.000	\$2.66
13/16 - 1 3/4 SILICONE HOSE CLAMP - 10 PK		0.72	175809	9311253436 2/7/2024	110.12.100.2700.610.000	\$9.00
13/16 - 1 3/4 SILICONE HOSE CLAMP - 10 PK		0.28	175809	9311253436 2/7/2024	210.12.100.2700.610.000	\$3.50
1 1/16 - 2 SILICONE HOSE CLAMP - 10 PK		0.72	175809	9311253436 2/7/2024	110.12.100.2700.610.000	\$9.14
1 1/16 - 2 SILICONE HOSE CLAMP - 10 PK		0.28	175809	9311253436 2/7/2024	210.12.100.2700.610.000	\$3.56
1 5/16 - 2 1/4 SILICONE HOSE CLAMP - 10 PK		0.72	175809	9311253436 2/7/2024	110.12.100.2700.610.000	\$9.29
1 5/16 - 2 1/4 SILICONE HOSE CLAMP - 10 PK		0.28	175809	9311253436 2/7/2024	210.12.100.2700.610.000	\$3.61
1 9/16 - 2 1/2 SILICONE HOSE CLAMP - 10 PK		0.72	175809	9311253436 2/7/2024	110.12.100.2700.610.000	\$7.56
1 9/16 - 2 1/2 SILICONE HOSE CLAMP - 10 PK		0.28	175809	9311253436 2/7/2024	210.12.100.2700.610.000	\$2.94
2 1/16 - 3 SILICONE HOSE CLAMP - 10 PK		0.72	175809	9311253436 2/7/2024	110.12.100.2700.610.000	\$11.02
2 1/16 - 3 SILICONE HOSE CLAMP - 10 PK		0.28	175809	9311253436 2/7/2024	210.12.100.2700.610.000	\$4.28

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 9/16 - 3 1/2 SILICONE HOSE CLAMP - 10 PK		0.72	175809	9311253436 2/7/2024	110.12.100.2700.610.000	\$12.24
2 9/16 - 3 1/2 SILICONE HOSE CLAMP - 10 PK		0.28	175809	9311253436 2/7/2024	210.12.100.2700.610.000	\$4.76
CITRUS PUMICE HAND CLEANER		0.72	175809	9311253436 2/7/2024	110.12.100.2700.610.000	\$18.54
CITRUS PUMICE HAND CLEANER		0.28	175809	9311253436 2/7/2024	210.12.100.2700.610.000	\$7.21
STEPDOWN BUTT CONNECTORS - 22-18 TO 16-14 AWG - 25 PK		0.72	175809	9311253436 2/7/2024	110.12.100.2700.610.000	\$33.30
STEPDOWN BUTT CONNECTORS - 22-18 TO 16-14 AWG - 25 PK		0.28	175809	9311253436 2/7/2024	210.12.100.2700.610.000	\$12.95
VISA SEAL CLEAR BUTT CONNECTOR 22-18 AWG - 25 PK		0.72	175809	9311253436 2/7/2024	110.12.100.2700.610.000	\$21.96
VISA SEAL CLEAR BUTT CONNECTOR 22-18 AWG - 25 PK		0.28	175809	9311253436 2/7/2024	210.12.100.2700.610.000	\$8.54
7/16-14 HEAVY HEX NUT 2H PLAIN - 25 PK		0.72	175809	9311253436 2/7/2024	110.12.100.2700.610.000	\$4.13
7/16-14 HEAVY HEX NUT 2H PLAIN - 25 PK		0.28	175809	9311253436 2/7/2024	210.12.100.2700.610.000	\$1.60
10-32 NYLON INSERT LOCK NUT - 100 PK		0.72	175809	9311253436 2/7/2024	110.12.100.2700.610.000	\$3.78
10-32 NYLON INSERT LOCK NUT - 100 PK		0.28	175809	9311253436 2/7/2024	210.12.100.2700.610.000	\$1.47
POWER OFF CONTACT CLEANER - QTY 6		0.72	175809	9311253436 2/7/2024	110.12.100.2700.610.000	\$16.03
POWER OFF CONTACT CLEANER - QTY 6		0.28	175809	9311253436 2/7/2024	210.12.100.2700.610.000	\$6.23

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 OZ WHEEL WEIGHT- 50 PK		0.72	175809	9311253436 2/7/2024	110.12.100.2700.610.000	\$18.32
2 OZ WHEEL WEIGHT- 50 PK		0.28	175809	9311253436 2/7/2024	210.12.100.2700.610.000	\$7.12
2.25 OZ WHEEL WEIGHT- 50 PK		0.72	175809	9311253436 2/7/2024	110.12.100.2700.610.000	\$25.20
2.25 OZ WHEEL WEIGHT- 50 PK		0.28	175809	9311253436 2/7/2024	210.12.100.2700.610.000	\$9.80
2.5 OZ WHEEL WEIGHT- 50 PK		0.72	175809	9311253436 2/7/2024	110.12.100.2700.610.000	\$27.36
2.5 OZ WHEEL WEIGHT- 50 PK		0.28	175809	9311253436 2/7/2024	210.12.100.2700.610.000	\$10.64
2.75 OZ WHEEL WEIGHT- 50 PK		0.72	175809	9311253436 2/7/2024	110.12.100.2700.610.000	\$39.96
2.75 OZ WHEEL WEIGHT- 50 PK		0.28	175809	9311253436 2/7/2024	210.12.100.2700.610.000	\$15.54

Check #: 132373

PO/InvoiceTotal: \$548.72

Vendor Total: \$548.72

LEWISTOWN WATER DEPARTMENT 29088

Check Group:

WATER/SEWER-GARFIELD	1	174691	1/29/2024 2/5/2024	101.20.100.2600.421.262	\$855.12
WATER/SEWER-HIGHLAND PARK	1	174691	1/29/2024 2/5/2024	101.30.100.2600.421.262	\$465.11
WATER/SEWER-LEWIS & CLARK	1	174691	1/29/2024 2/5/2024	101.40.100.2600.421.262	\$329.06
WATER/SEWER-JR. HIGH	1	174691	1/29/2024 2/5/2024	101.50.100.2600.421.262	\$166.92
WATER/SEWER-JR. HIGH FIELD IRRIGATION	1	174691	1/29/2024 2/5/2024	101.50.100.2600.421.262	\$40.72

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER-FERGUS HIGH		1	174691	1/29/2024 2/5/2024	201.60.100.2600.421.262	\$2,598.24
44WATER/SEWER-FHS WARMING HOUSE		1	174691	1/29/2024 2/5/2024	201.60.100.2600.421.262	\$44.25
WATER/SEWER-LINCOLN BLDG		0.72	174691	1/29/2024 2/5/2024	101.10.100.2600.421.262	\$171.62
WATER/SEWER-LINCOLN BLDG		0.28	174691	1/29/2024 2/5/2024	201.10.100.2600.421.262	\$66.74
WATER/SEWER- NEW BUS BARN		0.72	174691	1/29/2024 2/5/2024	110.12.100.2600.421.000	\$67.34
WATER/SEWER- NEW BUS BARN		0.28	174691	1/29/2024 2/5/2024	210.12.100.2600.421.000	\$26.19
WATER/SEWER - LINCOLN SPRINKLERS		0.72	174691	1/29/2024 2/5/2024	101.10.100.2600.421.262	\$16.38
WATER/SEWER - LINCOLN SPRINKLERS		0.28	174691	1/29/2024 2/5/2024	201.10.100.2600.421.262	\$6.37
Check #: 132374						
PO/InvoiceTotal:						\$4,854.06
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	174692	1/29/2024 CMEC 2/5/2024	282.16.890.3300.421.824	\$170.28
SEWER/WATER - CMEC SPRINKLERS		1	174692	1/29/2024 CMEC 2/5/2024	282.16.890.3300.421.824	\$40.72
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	174692	1/29/2024 CMEC 2/5/2024	201.60.100.2600.421.262	\$44.25
Check #: 132374						
PO/InvoiceTotal:						\$255.25
Vendor Total:						\$5,109.31
MALSAM WATER SOLUTIONS	2365					
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER SOFTENER SALT: 1 PALLET OF 49 BAGS 1/19/24 DELIVERY DATE OF 1/29/24		0.17	175784	556X01475506 2/7/2024	112.20.910.3100.610.000	\$99.96
WATER SOFTENER SALT: 1 PALLET OF 49 BAGS 1/19/24 DELIVERY DATE OF 1/29/24		0.24	175784	556X01475506 2/7/2024	112.30.910.3100.610.000	\$141.12
WATER SOFTENER SALT: 1 PALLET OF 49 BAGS 1/19/24 DELIVERY DATE OF 1/29/24		0.16	175784	556X01475506 2/7/2024	112.40.910.3100.610.000	\$94.08
WATER SOFTENER SALT: 1 PALLET OF 49 BAGS 1/19/24 DELIVERY DATE OF 1/29/24		0.15	175784	556X01475506 2/7/2024	112.50.910.3100.610.000	\$88.20
WATER SOFTENER SALT: 1 PALLET OF 49 BAGS 1/19/24 DELIVERY DATE OF 1/29/24		0.28	175784	556X01475506 2/7/2024	112.60.910.3100.610.000	\$164.64
Check #: 132375						
PO/InvoiceTotal:						\$588.00
Vendor Total:						\$588.00
MICHAEL J HAMLING						
Check Group:						
GUEST CLINICIAN FOR FHS CHOIR - LOOPING DEMONSTRATION		1	175819	FH CHOIR -1/19/24 2/6/2024	201.60.100.1472.610.106	\$50.00
Check #: 132376						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
MID-RIVERS COMMUNICATIONS OF LEWISTOWN 3061						
Check Group:						
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	174715	2/01/2024 INTERNET 2/6/2024	128.20.100.2224.535.000	\$6.79
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.24	174715	2/01/2024 INTERNET 2/6/2024	128.30.100.2224.535.000	\$9.59

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

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		0.16	174715	2/01/2024 INTERNET 2/6/2024	128.40.100.2224.535.000	\$6.39
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	174715	2/01/2024 INTERNET 2/6/2024	128.50.100.2224.535.000	\$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.28	174715	2/01/2024 INTERNET 2/6/2024	228.60.100.2224.535.000	\$11.19
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.72	174715	2/01/2024 INTERNET 2/6/2024	101.10.100.2300.535.262	\$28.76
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.28	174715	2/01/2024 INTERNET 2/6/2024	201.10.100.2300.535.262	\$11.19
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	174715	2/01/2024 INTERNET 2/6/2024	128.20.100.2224.535.000	\$2.28
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.24	174715	2/01/2024 INTERNET 2/6/2024	128.30.100.2224.535.000	\$3.22
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.16	174715	2/01/2024 INTERNET 2/6/2024	128.40.100.2224.535.000	\$2.14
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	174715	2/01/2024 INTERNET 2/6/2024	128.50.100.2224.535.000	\$2.01
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.28	174715	2/01/2024 INTERNET 2/6/2024	228.60.100.2224.535.000	\$3.75
Check #: 132377						
PO/InvoiceTotal:						\$93.30
Check Group:						
LONG DISTANCE - GARFIELD		1	174716	02/01/2024 2/6/2024	101.20.100.2410.531.262	\$110.56

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LONG DISTANCE - HPARK		1	174716	02/01/2024 2/6/2024	101.30.100.2410.531.262	\$121.17
LONG DISTANCE - L & C		1	174716	02/01/2024 2/6/2024	101.40.100.2410.531.262	\$110.56
LONG DISTANCE - JR. HIGH		1	174716	02/01/2024 2/6/2024	101.50.100.2410.531.262	\$160.24
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.17	174716	02/01/2024 2/6/2024	101.20.100.2410.531.262	\$157.38
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.24	174716	02/01/2024 2/6/2024	101.30.100.2410.531.262	\$222.19
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.16	174716	02/01/2024 2/6/2024	101.40.100.2410.531.262	\$148.12
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.15	174716	02/01/2024 2/6/2024	101.50.100.2410.531.262	\$138.87
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.28	174716	02/01/2024 2/6/2024	201.60.100.2410.531.262	\$259.22
LONG DISTANCE - TRANSP		0.72	174716	02/01/2024 2/6/2024	110.12.100.2700.531.000	\$151.07
LONG DISTANCE - TRANSP		0.28	174716	02/01/2024 2/6/2024	210.12.100.2700.531.000	\$58.75
382.31LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.72	174716	02/01/2024 2/6/2024	101.10.100.2300.531.262	\$259.75
382.31LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.28	174716	02/01/2024 2/6/2024	201.10.100.2300.531.262	\$101.02
LONG DISTANCE - CMEC		1	174716	02/01/2024 2/6/2024	282.16.890.3300.531.824	\$143.40

Check #: 132377

PO/InvoiceTotal: \$2,142.30

Vendor Total: \$2,235.60

MONTANA BROOM & BRUSH COMPANY 32624

Check Group:

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 CASES OF HARD PACK PAPER TOWELS BROWN @ \$36.14 PER CASE/2 CASES OF 40X48 LINERS @ \$45.59 EA/ 2 CASES OF 9" PLATES @ \$85.00 EA		0.2	175794	336725 2/6/2024	112.20.910.3100.610.000	\$66.69
2 CASES OF HARD PACK PAPER TOWELS BROWN @ \$36.14 PER CASE/2 CASES OF 40X48 LINERS @ \$45.59 EA/ 2 CASES OF 9" PLATES @ \$85.00 EA		0.21	175794	336725 2/6/2024	112.30.910.3100.610.000	\$70.02
2 CASES OF HARD PACK PAPER TOWELS BROWN @ \$36.14 PER CASE/2 CASES OF 40X48 LINERS @ \$45.59 EA/ 2 CASES OF 9" PLATES @ \$85.00 EA		0.16	175794	336725 2/6/2024	112.40.910.3100.610.000	\$53.35
2 CASES OF HARD PACK PAPER TOWELS BROWN @ \$36.14 PER CASE/2 CASES OF 40X48 LINERS @ \$45.59 EA/ 2 CASES OF 9" PLATES @ \$85.00 EA		0.15	175794	336725 2/6/2024	112.50.910.3100.610.000	\$50.02
2 CASES OF HARD PACK PAPER TOWELS BROWN @ \$36.14 PER CASE/2 CASES OF 40X48 LINERS @ \$45.59 EA/ 2 CASES OF 9" PLATES @ \$85.00 EA		0.28	175794	336725 2/6/2024	112.60.910.3100.610.000	\$93.37
Check #: 132378						
PO/InvoiceTotal:						\$333.45
Vendor Total:						\$333.45
MONTANA DIGITAL ACADEMY						
Check Group:						
CREDIT RECOVERY REGISTRATION		1	174855	FGHS-1.16.24-02 0 2/7/2024	229.60.377.1000.535.377	\$123.00
Check #: 132379						
PO/InvoiceTotal:						\$123.00
Vendor Total:						\$123.00
MONTANA SHAKESPHERE IN THE PARK						
Check Group:						
MONTANA SHAKESPEAR IN THE PARK - MARCH 12, 2024		1	175790	PFSH - 2024 2/8/2024	115.40.100.1000.320.231	\$850.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 132380						
PO/InvoiceTotal:						\$850.00
Vendor Total:						\$850.00
MOUNTAIN ALARM						
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	174629	4283382 2/6/2024	282.16.890.3300.440.824	\$67.04
Check #: 132381						
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	175801	246704 2/6/2024	101.20.100.1000.682.221	\$945.00
Check #: 132382						
PO/InvoiceTotal:						\$945.00
Vendor Total:						\$945.00
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	175033	46315 2/5/2024	220.60.100.2600.340.000	\$192.55
Check #: 132383						
PO/InvoiceTotal:						\$192.55
Vendor Total:						\$192.55
NORMONT EQUIPMENT COMPANY						
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRIC CLUTCH FOR MAINTENANCE SANDER ON PLOW TRUCK		0.17	175817	31158 2/6/2024	101.20.100.2600.615.262	\$41.37
ELECTRIC CLUTCH FOR MAINTENANCE SANDER ON PLOW TRUCK		0.24	175817	31158 2/6/2024	101.30.100.2600.615.262	\$58.40
ELECTRIC CLUTCH FOR MAINTENANCE SANDER ON PLOW TRUCK		0.16	175817	31158 2/6/2024	101.40.100.2600.615.262	\$38.93
ELECTRIC CLUTCH FOR MAINTENANCE SANDER ON PLOW TRUCK		0.15	175817	31158 2/6/2024	101.50.100.2600.615.262	\$36.49
ELECTRIC CLUTCH FOR MAINTENANCE SANDER ON PLOW TRUCK		0.28	175817	31158 2/6/2024	201.60.100.2600.615.262	\$68.13
Check #: 132384						
PO/InvoiceTotal:						\$243.32
Vendor Total:						\$243.32
NORTHWESTERN ENERGY	2124					
Check Group:						
ELEC - BUS BARN - CROWLEY		0.72	174905	3219694-1 12/20/2023 2/6/2024	110.12.100.2600.412.000	\$346.04
ELEC - BUS BARN - CROWLEY		0.28	174905	3219694-1 12/20/2023 2/6/2024	210.12.100.2600.412.000	\$134.57
GAS - BUS BARN - CROWLEY		0.72	174905	3219694-1 12/20/2023 2/6/2024	110.12.100.2600.411.000	\$613.40
GAS - BUS BARN - CROWLEY		0.28	174905	3219694-1 12/20/2023 2/6/2024	210.12.100.2600.411.000	\$238.55
Check #: 132385						
PO/InvoiceTotal:						\$1,332.56
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEC - BUS BARN - CROWLEY		0.72	174910	3219694-1 1/23/2024 2/6/2024	110.12.100.2600.412.000	\$408.07
ELEC - BUS BARN - CROWLEY		0.28	174910	3219694-1 1/23/2024 2/6/2024	210.12.100.2600.412.000	\$158.69
GAS - BUS BARN - CROWLEY		0.72	174910	3219694-1 1/23/2024 2/6/2024	110.12.100.2600.411.000	\$1,143.24
GAS - BUS BARN - CROWLEY		0.28	174910	3219694-1 1/23/2024 2/6/2024	210.12.100.2600.411.000	\$444.60
Check #: 132385						
PO/InvoiceTotal:						\$2,154.60
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	174911	3692592-3 1/23/2024 2/6/2024	282.16.890.3300.411.824	\$408.70
ELECTRIC FOR THE CMEC BUILDING		1	174911	3692592-3 1/23/2024 2/6/2024	282.16.890.3300.412.824	\$789.37
Check #: 132385						
PO/InvoiceTotal:						\$1,198.07
Check Group:						
GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.72	174912	3695185-3 1/24/2024 2/6/2024	101.10.100.2600.411.262	\$461.09
GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.28	174912	3695185-3 1/24/2024 2/6/2024	201.10.100.2600.411.262	\$179.31
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.72	174912	3695185-3 1/24/2024 2/6/2024	101.10.100.2600.412.262	\$248.67
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.28	174912	3695185-3 1/24/2024 2/6/2024	201.10.100.2600.412.262	\$96.71

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 132385						
PO/InvoiceTotal:						\$985.78
Vendor Total:						\$5,671.01
O'REILLY AUTOMOTIVE INC	3403					
Check Group:						
IGNITION KNOCK SENSOR		1	175601	1556-386593 2/6/2024	115.12.890.3300.615.287	\$27.30
INTAKE MANIFOLD		1	175601	1556-386593 2/6/2024	115.12.890.3300.615.287	\$210.26
QTY 8 - IGNITION COILS		1	175601	1556-386593 2/6/2024	115.12.890.3300.615.287	\$231.99
OXYGEN SENSOR		1	175601	1556-386593 2/6/2024	115.12.890.3300.615.287	\$29.52
QTY 2 - OXYGEN SENSOR		1	175601	1556-386593 2/6/2024	115.12.890.3300.615.287	\$162.60
SPARK PLUGS - QTY 8		1	175601	1556-386593 2/6/2024	115.12.890.3300.615.287	\$34.32
WATER PUMP		1	175601	1556-386593 2/6/2024	115.12.890.3300.615.287	\$34.82
FUEL INJECTOR O RINGS		1	175601	1556-386593 2/6/2024	115.12.890.3300.615.287	\$3.40
ANTIFREEZE - QTY 3		1	175601	1556-386593 2/6/2024	115.12.890.3300.615.287	\$62.97
FUEL INJECTOR O RINGS		1	175601	1556-386594 2/6/2024	115.12.890.3300.615.287	\$3.40
FP DRIVE MOD		1	175601	1556-387131 2/6/2024	115.12.890.3300.615.287	\$46.75
Check #: 132386						
PO/InvoiceTotal:						\$847.33
Vendor Total:						\$847.33

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAIGE MCHANEY						
Check Group:						
PUBLIC TRANSPORTATION REIMBURSEMENT - 1ST SEMESTER		1	175825	TR-5 8/23-1/12/24 2/6/2024	210.12.100.2700.514.000	\$11.90
				Check #: 132387		
					PO/InvoiceTotal:	\$11.90
					Vendor Total:	\$11.90
PETTY CASH	1820					
Check Group:						
POLYESTER FILL - M VINCENT		1	175818	600585-600592 2/5/2024	201.60.394.1370.610.106	\$12.99
MISC WOODS LAB SUPPLIES FOR JONDIE R -		1	175818	600585-600592 2/5/2024	201.60.395.1410.610.106	\$53.07
FOOD FOR CHOIR DRESS REHERSAL		1	175818	600585-600592 2/5/2024	201.60.100.1472.581.106	\$26.38
BAKING SUPPLIES FOR MRS. GOBBLE BABY SHOWER		1	175818	600585-600592 2/5/2024	201.60.280.1000.581.106	\$28.62
SPECIAL ED CLASSROOM PRIZES		1	175818	600585-600592 2/5/2024	201.60.280.1000.610.106	\$35.00
SPED CLASSROOM HYGIENE SUPPLIES FOR STUDENTS		1	175818	600585-600592 2/5/2024	201.60.280.1000.610.106	\$16.97
SCIENCE CLASSROOM SUPPLIES		1	175818	600585-600592 2/5/2024	201.60.100.1510.610.106	\$16.45
				Check #: 132388		
					PO/InvoiceTotal:	\$189.48
					Vendor Total:	\$189.48
PETTY CASH...	1817					
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POP FOR NEW STUDENT LUNCH		1	175865	300485-300489 2/7/2024	101.30.100.2410.581.103	\$4.98
FLOWERS FOR MUSIC PROGRAM		1	175865	300485-300489 2/7/2024	101.30.100.2410.610.103	\$29.98
REIMB FOR TRIMMER BLADES, SNACK FOR DIABETIC STUDENT		1	175865	300485-300489 2/7/2024	101.30.100.1000.610.103	\$44.56
DONUTS FOR SOAR CAFE RETIREMENT PARTY		1	175865	300485-300489 2/7/2024	115.30.100.1000.581.231	\$18.77
Check #: 132389						
PO/InvoiceTotal:						\$98.29
Vendor Total:						\$98.29
PICKUP GUY	2383					
Check Group:						
V PLOW MOTOR		0.17	175766	1120 2/5/2024	101.20.100.2600.440.262	\$61.20
V PLOW MOTOR		0.24	175766	1120 2/5/2024	101.30.100.2600.440.262	\$86.40
V PLOW MOTOR		0.16	175766	1120 2/5/2024	101.40.100.2600.440.262	\$57.60
V PLOW MOTOR		0.15	175766	1120 2/5/2024	101.50.100.2600.440.262	\$54.00
V PLOW MOTOR		0.28	175766	1120 2/5/2024	201.60.100.2600.440.262	\$100.80
PLOW SIDE POWER CABLE		0.17	175766	1120 2/5/2024	101.20.100.2600.440.262	\$7.65
PLOW SIDE POWER CABLE		0.24	175766	1120 2/5/2024	101.30.100.2600.440.262	\$10.80
PLOW SIDE POWER CABLE		0.16	175766	1120 2/5/2024	101.40.100.2600.440.262	\$7.20

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLOW SIDE POWER CABLE		0.15	175766	1120 2/5/2024	101.50.100.2600.440.262	\$6.75
PLOW SIDE POWER CABLE		0.28	175766	1120 2/5/2024	201.60.100.2600.440.262	\$12.60
TROUBLE SHOOT PLOW, REPLACE MOTOR AND POWER CABLE		0.34	175766	1120 2/5/2024	101.20.100.2600.440.262	\$25.50
TROUBLE SHOOT PLOW, REPLACE MOTOR AND POWER CABLE		0.48	175766	1120 2/5/2024	101.30.100.2600.440.262	\$36.00
TROUBLE SHOOT PLOW, REPLACE MOTOR AND POWER CABLE		0.32	175766	1120 2/5/2024	101.40.100.2600.440.262	\$24.00
TROUBLE SHOOT PLOW, REPLACE MOTOR AND POWER CABLE		0.3	175766	1120 2/5/2024	101.50.100.2600.440.262	\$22.50
TROUBLE SHOOT PLOW, REPLACE MOTOR AND POWER CABLE		0.56	175766	1120 2/5/2024	201.60.100.2600.440.262	\$42.00
Check #: 132390						
PO/InvoiceTotal:						\$555.00
Vendor Total:						\$555.00
PITNEY BOWES BANK INC						
Check Group:						
POSTAGE FOR METER AT LINCOLN BLDG		0.72	175423	FEB 02, 2024 - REFIL 2/5/2024	101.10.100.2510.532.250	\$356.40
POSTAGE FOR METER AT LINCOLN BLDG		0.28	175423	FEB 02, 2024 - REFIL 2/5/2024	201.10.100.2510.532.250	\$138.60
Check #: 132391						
PO/InvoiceTotal:						\$495.00
Vendor Total:						\$495.00
POWER SPELLING INC						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
RENEWAL OF ONE YEAR SUBSCRIPTION -		1	175802	1658 2/6/2024	101.30.100.1000.610.103	\$29.00
Check #: 132392						
PO/InvoiceTotal:						\$29.00
Vendor Total:						\$29.00
REPUBLIC SERVICES						
Check Group:						
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	174672	0674-000361668 2/7/2024	201.60.100.2600.431.262	\$107.58
GARBAGE DISPOSAL-GARFIELD		1	174672	0874-000361664 2/7/2024	101.20.100.2600.431.262	\$511.41
GARBAGE DISPOSAL-LEWIS & CLARK		1	174672	0874-000361665 2/7/2024	101.40.100.2600.431.262	\$511.41
GARBAGE DISPOSAL-LINCOLN BLDG		0.72	174672	0874-000361666 2/7/2024	101.10.100.2600.431.262	\$368.22
GARBAGE DISPOSAL-LINCOLN BLDG		0.28	174672	0874-000361666 2/7/2024	201.10.100.2600.431.262	\$143.19
GARBAGE DISPOSAL-FERGUS HIGH		1	174672	0874-000361667 2/7/2024	201.60.100.2600.431.262	\$1,262.65
GARBAGE DISPOSAL-JR. HIGH		1	174672	0874-000361669 2/7/2024	101.50.100.2600.431.262	\$762.82
GARBAGE DISPOSAL-HIGHLAND PARK -		1	174672	0874-000361670 2/7/2024	101.30.100.2600.431.262	\$511.41
GARGAGE DISPOSAL - BUS BARN		0.72	174672	0874000362011 2/7/2024	110.12.100.2600.431.000	\$109.34
GARGAGE DISPOSAL - BUS BARN		0.28	174672	0874000362011 2/7/2024	210.12.100.2600.431.000	\$42.52
Check #: 132393						
PO/InvoiceTotal:						\$4,330.55

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,330.55
RICK HILL CONSTRUCTION INC	45019					
Check Group:						
PLAYGROUND SNOW PLOWING GF, HP, L&C		0.33	175514	845 2/5/2024	101.20.100.2600.432.262	\$330.00
PLAYGROUND SNOW PLOWING GF, HP, L&C		0.33	175514	845 2/5/2024	101.30.100.2600.432.262	\$330.00
PLAYGROUND SNOW PLOWING GF, HP, L&C		0.34	175514	845 2/5/2024	101.40.100.2600.432.262	\$340.00
Check #: 132394						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
RINDAL OIL COMPANY INC	45068					
Check Group:						
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR)		0.72	175056	2410474 2/5/2024	110.12.100.2700.610.000	\$141.70
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR)		0.28	175056	2410474 2/5/2024	210.12.100.2700.610.000	\$55.10
Check #: 132395						
PO/InvoiceTotal:						\$196.80
Check Group:						
RED #2 DIESEL - 2ND FILL		0.54	175147	2410476 2/5/2024	110.12.100.2700.624.000	\$2,187.89
RED #2 DIESEL - 2ND FILL		0.21	175147	2410476 2/5/2024	210.12.100.2700.624.000	\$850.85
RED #2 DIESEL - 2ND FILL		0.05	175147	2410476 2/5/2024	101.12.720.2700.624.355	\$202.58
RED #2 DIESEL - 2ND FILL		0.2	175147	2410476 2/5/2024	201.12.720.2700.624.356	\$810.33

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 132395						
PO/InvoiceTotal:						\$4,051.65
Check Group:						
RED #2 DIESEL		1272.89	175148	2410601 2/7/2024	110.12.100.2700.624.000	\$1,272.89
RED #2 DIESEL		495.01	175148	2410601 2/7/2024	210.12.100.2700.624.000	\$495.01
RED #2 DIESEL		117.86	175148	2410601 2/7/2024	101.12.720.2700.624.355	\$117.86
RED #2 DIESEL		471.45	175148	2410601 2/7/2024	201.12.720.2700.624.356	\$471.45
Check #: 132395						
PO/InvoiceTotal:						\$2,357.21
Vendor Total:						\$6,605.66
SAM'S CLUB	46840					
Check Group:						
REGULAR SUPPLIES		0.17	175003	10140310840 2/6/2024	112.20.910.3100.610.000	\$12.66
REGULAR SUPPLIES		0.24	175003	10140310840 2/6/2024	112.30.910.3100.610.000	\$17.87
REGULAR SUPPLIES		0.16	175003	10140310840 2/6/2024	112.40.910.3100.610.000	\$11.91
REGULAR SUPPLIES		0.15	175003	10140310840 2/6/2024	112.50.910.3100.610.000	\$11.17
REGULAR SUPPLIES		0.28	175003	10140310840 2/6/2024	112.60.910.3100.610.000	\$20.85
A LA CARTE FOOD		0.35	175003	10140310840 2/6/2024	112.50.910.3110.630.000	\$217.73
A LA CARTE FOOD		0.65	175003	10140310840 2/6/2024	112.60.910.3110.630.000	\$404.35

Check #: 132396

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$696.54
						Vendor Total: \$696.54
SARAH CATES						
Check Group:						
PUBLIC TRANSPORTATION REIMBURSEMENT - 1ST SEMESTER		1	175824	TR-5 8/23-1/12/24 2/6/2024	210.12.100.2700.514.000	\$199.50
						Check #: 132397
						PO/InvoiceTotal: \$199.50
						Vendor Total: \$199.50
SCHOOL ADMIN OF MONTANA	47035					
Check Group:						
REGISTRATION FOR THOM PECK TO ATTEND THE 2024 MASS CONFERENCE ON MARCH 11-12, 2024		0.72	175795	11311 2/6/2024	101.10.100.2321.582.230	\$180.00
REGISTRATION FOR THOM PECK TO ATTEND THE 2024 MASS CONFERENCE ON MARCH 11-12, 2024		0.28	175795	11311 2/6/2024	201.10.100.2321.582.230	\$70.00
						Check #: 132398
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
SCHOOL NUTRITION ASSOCIATION						
Check Group:						
SNA MEMBERSHIP RENEWAL MARCH 31, 2023-2024 FOR MEMBER ID # 625212 - AMIE FRIESEN		0.17	175880	2024 DUES ID #625212 2/7/2024	112.20.910.3100.810.000	\$8.50
SNA MEMBERSHIP RENEWAL MARCH 31, 2023-2024 FOR MEMBER ID # 625212 - AMIE FRIESEN		0.24	175880	2024 DUES ID #625212 2/7/2024	112.30.910.3100.810.000	\$12.00
SNA MEMBERSHIP RENEWAL MARCH 31, 2023-2024 FOR MEMBER ID # 625212 - AMIE FRIESEN		0.16	175880	2024 DUES ID #625212 2/7/2024	112.40.910.3100.810.000	\$8.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNA MEMBERSHIP RENEWAL MARCH 31, 2023-2024 FOR MEMBER ID # 625212 - AMIE FRIESEN		0.15	175880	2024 DUES ID #625212 2/7/2024	112.50.910.3100.810.000	\$7.50
SNA MEMBERSHIP RENEWAL MARCH 31, 2023-2024 FOR MEMBER ID # 625212 - AMIE FRIESEN		0.28	175880	2024 DUES ID #625212 2/7/2024	112.60.910.3100.810.000	\$14.00

Check #: 132399

PO/InvoiceTotal: \$50.00

Vendor Total: \$50.00

SCHOOL SPECIALTY LLC

Check Group:

PLAY=DOH SUPER COLOR PACK	1	175756	308104459372 2/6/2024	101.20.280.1000.610.102	\$17.46
ADVANTAGE TACTILE CARDS, NUMBERS	1	175756	308104459372 2/6/2024	101.20.280.1000.610.102	\$6.95
TACTILE CARDS, LOWERCASE	1	175756	308104459372 2/6/2024	101.20.280.1000.610.102	\$14.49
TACTILE CARDS, UPPERCASE LETTERS	1	175756	308104459372 2/6/2024	101.20.280.1000.610.102	\$14.49
HANDWRITING WITHOUT TEARS PRINT LETTER AND NUMBER POSTER	1	175756	308104459372 2/6/2024	101.20.280.1000.610.102	\$16.00
PRIMARY CONCEPTS THE GINGERBREAD BOY	1	175756	308104459372 2/6/2024	101.20.280.1000.610.102	\$32.10
EDX EDUCATIOPN SORTING AND STACKING RAINBOW PEBBLES	1	175756	308104459372 2/6/2024	101.20.280.1000.610.102	\$21.71
PRIMARY CONCEPTS 3-D STORYBOOK	1	175756	308104459372 2/6/2024	115.20.100.1000.610.232	\$46.85

Check #: 132400

PO/InvoiceTotal: \$170.05

Vendor Total: \$170.05

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SKI LIFT INC						
Check Group:						
4th GRADE SKI TRIP 1/25/24		1	175826	31537 2/6/2024	115.30.100.1000.582.117	\$2,250.00
Check #: 132401						
PO/InvoiceTotal:						\$2,250.00
Vendor Total:						\$2,250.00
SLETTEN CONSTRUCTION COMPANIES						
Check Group:						
COMMISSIONING SERVICES PROVIDED BY SLETTEN FOR THE BUILDING OF THE LEWIS AND CLARK SCHOOL REMODEL		1	175228	6704 2/7/2024	160.40.100.4600.725.021	\$8,625.00
Check #: 132402						
PO/InvoiceTotal:						\$8,625.00
Vendor Total:						\$8,625.00
SNOWY MOUNTAIN MOTORS						
Check Group:						
WIRE HARNESS CONNECTOR FOR FUEL PUMP - COUNCIL ON AGING BUS		1	175633	5037386 2/5/2024	115.12.890.3300.615.287	\$75.04
Check #: 132403						
PO/InvoiceTotal:						\$75.04
Vendor Total:						\$75.04
SOCIAL THINKING PUBLISHING						
Check Group:						
SUPER FLEX CURRICULUM PACKAGE		1	175550	294695 2/7/2024	101.20.100.1000.640.102	\$68.25
Check #: 132404						
PO/InvoiceTotal:						\$68.25
Vendor Total:						\$68.25

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOFTWARE HOUSE INTERNATIONAL	48231					
Check Group:						
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.17	175452	B17722583 2/7/2024	128.20.100.2224.682.000	\$69.36
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.24	175452	B17722583 2/7/2024	128.30.100.2224.682.000	\$97.92
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.16	175452	B17722583 2/7/2024	128.40.100.2224.682.000	\$65.28
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.15	175452	B17722583 2/7/2024	128.50.100.2224.682.000	\$61.20
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.28	175452	B17722583 2/7/2024	228.60.100.2224.682.000	\$114.24
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.17	175452	V679469 2/7/2024	128.20.100.2224.682.000	\$77.52
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.24	175452	V679469 2/7/2024	128.30.100.2224.682.000	\$109.44

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.16	175452	V679469 2/7/2024	128.40.100.2224.682.000	\$72.96
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.14	175452	V679469 2/7/2024	128.50.100.2224.682.000	\$63.84
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.29	175452	V679469 2/7/2024	228.60.100.2224.682.000	\$132.24
Check #: 132405						
PO/InvoiceTotal:						\$864.00
Vendor Total:						\$864.00
SPORT CENTER	48350					
Check Group:						
FLASHLIGHTS FOR BUSES - QTY 4		0.72	175831	020200 2/5/2024	110.12.100.2700.615.000	\$71.97
FLASHLIGHTS FOR BUSES - QTY 4		0.28	175831	020200 2/5/2024	210.12.100.2700.615.000	\$27.99
Check #: 132406						
PO/InvoiceTotal:						\$99.96
Vendor Total:						\$99.96
STORFA'S SERVICE	2901					
Check Group:						
DEEP CYCLE BATTERIES - SRM-27		2	175842	56130 2/5/2024	101.20.100.2600.615.262	\$300.00
Check #: 132407						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SYSOCO/CONTINENTAL KEIL INC	49220					
Check Group:						
REGULAR FOOD 1/09/24		0.17	175781	443756528 2/6/2024	112.20.910.3100.630.000	\$350.59
REGULAR FOOD 1/09/24		0.24	175781	443756528 2/6/2024	112.30.910.3100.630.000	\$494.94
REGULAR FOOD 1/09/24		0.16	175781	443756528 2/6/2024	112.40.910.3100.630.000	\$329.96
REGULAR FOOD 1/09/24		0.15	175781	443756528 2/6/2024	112.50.910.3100.630.000	\$309.34
REGULAR FOOD 1/09/24		0.28	175781	443756528 2/6/2024	112.60.910.3100.630.000	\$577.44
REGULAR SUPPLIES 1/09/24		0.17	175781	443756528 2/6/2024	112.20.910.3100.610.000	\$18.13
REGULAR SUPPLIES 1/09/24		0.24	175781	443756528 2/6/2024	112.30.910.3100.610.000	\$25.59
REGULAR SUPPLIES 1/09/24		0.16	175781	443756528 2/6/2024	112.40.910.3100.610.000	\$17.06
REGULAR SUPPLIES 1/09/24		0.15	175781	443756528 2/6/2024	112.50.910.3100.610.000	\$16.00
REGULAR SUPPLIES 1/09/24		0.28	175781	443756528 2/6/2024	112.60.910.3100.610.000	\$29.86
REGULAR FOOD 1/12/24		0.17	175781	443761408 2/6/2024	112.20.910.3100.630.000	\$317.43
REGULAR FOOD 1/12/24		0.24	175781	443761408 2/6/2024	112.30.910.3100.630.000	\$448.13
REGULAR FOOD 1/12/24		0.16	175781	443761408 2/6/2024	112.40.910.3100.630.000	\$298.75
REGULAR FOOD 1/12/24		0.15	175781	443761408 2/6/2024	112.50.910.3100.630.000	\$280.08

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 1/12/24		0.28	175781	443761408 2/6/2024	112.60.910.3100.630.000	\$522.82
REGULAR SUPPLIES 1/12/24		0.2	175781	443761408 2/6/2024	112.20.910.3100.610.000	\$10.62
REGULAR SUPPLIES 1/12/24		0.21	175781	443761408 2/6/2024	112.30.910.3100.610.000	\$11.15
REGULAR SUPPLIES 1/12/24		0.16	175781	443761408 2/6/2024	112.40.910.3100.610.000	\$8.49
REGULAR SUPPLIES 1/12/24		0.15	175781	443761408 2/6/2024	112.50.910.3100.610.000	\$7.96
REGULAR SUPPLIES 1/12/24		0.28	175781	443761408 2/6/2024	112.60.910.3100.610.000	\$14.86
Check #: 132408						
PO/InvoiceTotal:						\$4,089.20
Check Group:						
REGULAR FOOD 1/19/24		0.17	175875	443770970 2/7/2024	112.20.910.3100.630.000	\$90.54
REGULAR FOOD 1/19/24		0.24	175875	443770970 2/7/2024	112.30.910.3100.630.000	\$127.82
REGULAR FOOD 1/19/24		0.16	175875	443770970 2/7/2024	112.40.910.3100.630.000	\$85.21
REGULAR FOOD 1/19/24		0.15	175875	443770970 2/7/2024	112.50.910.3100.630.000	\$79.89
REGULAR FOOD 1/19/24		0.28	175875	443770970 2/7/2024	112.60.910.3100.630.000	\$149.12
REGULAR SUPPLIES 1/22/24		0.17	175875	443774127 2/7/2024	112.20.910.3100.610.000	\$18.21
REGULAR SUPPLIES 1/22/24		0.24	175875	443774127 2/7/2024	112.30.910.3100.610.000	\$25.71
REGULAR SUPPLIES 1/22/24		0.16	175875	443774127 2/7/2024	112.40.910.3100.610.000	\$17.14

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 1/22/24		0.15	175875	443774127 2/7/2024	112.50.910.3100.610.000	\$16.07
REGULAR SUPPLIES 1/22/24		0.28	175875	443774127 2/7/2024	112.60.910.3100.610.000	\$30.00
REGULAR FOOD 1/23/24		0.17	175875	443776612 2/7/2024	112.20.910.3100.630.000	\$205.62
REGULAR FOOD 1/23/24		0.24	175875	443776612 2/7/2024	112.30.910.3100.630.000	\$290.28
REGULAR FOOD 1/23/24		0.16	175875	443776612 2/7/2024	112.40.910.3100.630.000	\$193.52
REGULAR FOOD 1/23/24		0.15	175875	443776612 2/7/2024	112.50.910.3100.630.000	\$181.43
REGULAR FOOD 1/23/24		0.28	175875	443776612 2/7/2024	112.60.910.3100.630.000	\$338.66
A LA CARTE FOOD 1/23/24		0.35	175875	443776612 2/7/2024	112.50.910.3110.630.000	\$16.49
A LA CARTE FOOD 1/23/24		0.65	175875	443776612 2/7/2024	112.60.910.3110.630.000	\$30.63
REGULAR FOOD 1/26/24		0.17	175875	443781141 2/7/2024	112.20.910.3100.630.000	\$227.30
REGULAR FOOD 1/26/24		0.24	175875	443781141 2/7/2024	112.30.910.3100.630.000	\$320.89
REGULAR FOOD 1/26/24		0.16	175875	443781141 2/7/2024	112.40.910.3100.630.000	\$213.93
REGULAR FOOD 1/26/24		0.15	175875	443781141 2/7/2024	112.50.910.3100.630.000	\$200.56
REGULAR FOOD 1/26/24		0.28	175875	443781141 2/7/2024	112.60.910.3100.630.000	\$374.38
REGULAR SUPPLIES 1/26/24		0.17	175875	443781141 2/7/2024	112.20.910.3100.610.000	\$19.44

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 1/26/24		0.24	175875	443781141 2/7/2024	112.30.910.3100.610.000	\$27.45
REGULAR SUPPLIES 1/26/24		0.16	175875	443781141 2/7/2024	112.40.910.3100.610.000	\$18.30
REGULAR SUPPLIES 1/26/24		0.15	175875	443781141 2/7/2024	112.50.910.3100.610.000	\$17.15
REGULAR SUPPLIES 1/26/24		0.28	175875	443781141 2/7/2024	112.60.910.3100.610.000	\$32.02
REGULAR FOOD 1/30/24		0.17	175875	443786471 2/7/2024	112.20.910.3100.630.000	\$46.14
REGULAR FOOD 1/30/24		0.24	175875	443786471 2/7/2024	112.30.910.3100.630.000	\$65.13
REGULAR FOOD 1/30/24		0.16	175875	443786471 2/7/2024	112.40.910.3100.630.000	\$43.42
REGULAR FOOD 1/30/24		0.15	175875	443786471 2/7/2024	112.50.910.3100.630.000	\$40.71
REGULAR FOOD 1/30/24		0.28	175875	443786471 2/7/2024	112.60.910.3100.630.000	\$75.99
REGULAR SUPPLIES 1/30/24		0.17	175875	443786471 2/7/2024	112.20.910.3100.610.000	\$37.53
REGULAR SUPPLIES 1/30/24		0.24	175875	443786471 2/7/2024	112.30.910.3100.610.000	\$52.99
REGULAR SUPPLIES 1/30/24		0.16	175875	443786471 2/7/2024	112.40.910.3100.610.000	\$35.32
REGULAR SUPPLIES 1/30/24		0.15	175875	443786471 2/7/2024	112.50.910.3100.610.000	\$33.12
REGULAR SUPPLIES 1/30/24		0.28	175875	443786471 2/7/2024	112.60.910.3100.610.000	\$61.82
A LA CARTE FOOD 1/30/24		0.35	175875	443786471 2/7/2024	112.50.910.3110.630.000	\$20.41

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A LA CARTE FOOD 1/30/24		0.65	175875	443786471 2/7/2024	112.60.910.3110.630.000	\$37.91
REGULAR FOOD 2/02/24		0.17	175875	443793323 2/7/2024	112.20.910.3100.630.000	\$227.13
REGULAR FOOD 2/02/24		0.24	175875	443793323 2/7/2024	112.30.910.3100.630.000	\$320.66
REGULAR FOOD 2/02/24		0.16	175875	443793323 2/7/2024	112.40.910.3100.630.000	\$213.77
REGULAR FOOD 2/02/24		0.15	175875	443793323 2/7/2024	112.50.910.3100.630.000	\$200.41
REGULAR FOOD 2/02/24		0.28	175875	443793323 2/7/2024	112.60.910.3100.630.000	\$374.10
A LA CARTE FOOD 2/02/24		0.35	175875	443793323 2/7/2024	112.50.910.3110.630.000	\$53.97
A LA CARTE FOOD 2/02/24		0.65	175875	443793323 2/7/2024	112.60.910.3110.630.000	\$100.23
REGULAR FOOD 2/06/24		0.17	175875	443797864 2/7/2024	112.20.910.3100.630.000	(\$2.66)
REGULAR FOOD 2/06/24		0.24	175875	443797864 2/7/2024	112.30.910.3100.630.000	(\$3.76)
REGULAR FOOD 2/06/24		0.16	175875	443797864 2/7/2024	112.40.910.3100.630.000	(\$2.51)
REGULAR FOOD 2/06/24		0.15	175875	443797864 2/7/2024	112.50.910.3100.630.000	(\$2.35)
REGULAR FOOD 2/06/24		0.28	175875	443797864 2/7/2024	112.60.910.3100.630.000	(\$4.38)
REGULAR FOOD2/06/24		0.17	175875	443798533 2/7/2024	112.20.910.3100.630.000	\$94.79
REGULAR FOOD2/06/24		0.24	175875	443798533 2/7/2024	112.30.910.3100.630.000	\$133.83

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD2/06/24		0.16	175875	443798533 2/7/2024	112.40.910.3100.630.000	\$89.22
REGULAR FOOD2/06/24		0.15	175875	443798533 2/7/2024	112.50.910.3100.630.000	\$83.64
REGULAR FOOD2/06/24		0.28	175875	443798533 2/7/2024	112.60.910.3100.630.000	\$156.13
REGULAR SUPPLIES 2/06/24		0.17	175875	443798533 2/7/2024	112.20.910.3100.610.000	\$13.54
REGULAR SUPPLIES 2/06/24		0.24	175875	443798533 2/7/2024	112.30.910.3100.610.000	\$19.11
REGULAR SUPPLIES 2/06/24		0.16	175875	443798533 2/7/2024	112.40.910.3100.610.000	\$12.74
REGULAR SUPPLIES 2/06/24		0.15	175875	443798533 2/7/2024	112.50.910.3100.610.000	\$11.94
REGULAR SUPPLIES 2/06/24		0.28	175875	443798533 2/7/2024	112.60.910.3100.610.000	\$22.29
A LA CARTE FOOD 2/06/24		0.35	175875	443798533 2/7/2024	112.50.910.3110.630.000	\$20.41
A LA CARTE FOOD 2/06/24		0.65	175875	443798533 2/7/2024	112.60.910.3110.630.000	\$37.91

Check #: 132408

PO/InvoiceTotal:	\$6,068.41
------------------	------------

Vendor Total:	\$10,157.61
---------------	-------------

TEACHER SYNERGY LLC

Check Group:

TUCKETS RIDE NOVEL STUDY	1	175869	421593 2/7/2024	201.60.280.1000.610.106	\$10.00
CALL ME FRANCIS TICKET - QUICK QUIZZES	1	175869	421593 2/7/2024	201.60.280.1000.610.106	\$8.00

Check #: 132409

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$18.00
						Vendor Total: \$18.00
TELETRAC NAVMAN US LTD						
Check Group:						
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ \$38.99 EA		5	174656	92991160 2/6/2024	201.12.720.2700.535.356	\$194.95
						Check #: 132410
						PO/InvoiceTotal: \$194.95
						Vendor Total: \$194.95
TRUE VALUE	51186					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	175307	A234171 2/6/2024	101.20.100.2600.610.262	\$28.34
MISC REPAIR PARTS & SUPPLIES		1	175307	B509633 2/6/2024	201.60.100.2600.615.262	\$56.97
MISC REPAIR PARTS & SUPPLIES		1	175307	B510018 2/6/2024	101.50.100.2600.610.262	\$11.99
MISC REPAIR PARTS & SUPPLIES		0.72	175307	B510019 2/6/2024	101.10.100.2600.610.262	\$5.03
MISC REPAIR PARTS & SUPPLIES		0.28	175307	B510019 2/6/2024	201.10.100.2600.610.262	\$1.96
						Check #: 132411
						PO/InvoiceTotal: \$104.29
						Vendor Total: \$104.29
UNIVERSAL HEATING, COOLING & REFRIG	53350					
Check Group:						
TROUBLESHOOT ROOF TOP UNIT AT CMEC		1	175774	8025 2/8/2024	282.16.890.3300.440.825	\$250.75
						Check #: 132412

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$250.75
						Vendor Total: \$250.75
US FOODS						
Check Group:						
REGULAR FOOD 1/04/24		0.2	175780	4265288 2/6/2024	112.20.910.3100.630.000	\$652.22
REGULAR FOOD 1/04/24		0.21	175780	4265288 2/6/2024	112.30.910.3100.630.000	\$684.83
REGULAR FOOD 1/04/24		0.16	175780	4265288 2/6/2024	112.40.910.3100.630.000	\$521.78
REGULAR FOOD 1/04/24		0.15	175780	4265288 2/6/2024	112.50.910.3100.630.000	\$489.17
REGULAR FOOD 1/04/24		0.28	175780	4265288 2/6/2024	112.60.910.3100.630.000	\$913.11
REGULAR SUPPLIES 1/04/24		0.17	175780	4265288 2/6/2024	112.20.910.3100.610.000	\$50.39
REGULAR SUPPLIES 1/04/24		0.24	175780	4265288 2/6/2024	112.30.910.3100.610.000	\$71.14
REGULAR SUPPLIES 1/04/24		0.16	175780	4265288 2/6/2024	112.40.910.3100.610.000	\$47.43
REGULAR SUPPLIES 1/04/24		0.15	175780	4265288 2/6/2024	112.50.910.3100.610.000	\$44.46
REGULAR SUPPLIES 1/04/24		0.28	175780	4265288 2/6/2024	112.60.910.3100.610.000	\$82.99
A LA CARTE FOOD 1/04/24		0.35	175780	4265288 2/6/2024	112.50.910.3110.630.000	\$66.09
A LA CARTE FOOD 1/04/24		0.65	175780	4265288 2/6/2024	112.60.910.3110.630.000	\$122.74
REGULAR SUPPLIES 1/06/24		0.2	175780	4331919 2/6/2024	112.20.910.3100.610.000	\$7.79

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 1/06/24		0.21	175780	4331919 2/6/2024	112.30.910.3100.610.000	\$8.18
REGULAR SUPPLIES 1/06/24		0.14	175780	4331919 2/6/2024	112.40.910.3100.610.000	\$5.45
REGULAR SUPPLIES 1/06/24		0.16	175780	4331919 2/6/2024	112.50.910.3100.610.000	\$6.23
REGULAR SUPPLIES 1/06/24		0.29	175780	4331919 2/6/2024	112.60.910.3100.610.000	\$11.29
REGULAR FOOD 1/08/24		0.17	175780	4351224 2/6/2024	112.20.910.3100.630.000	\$410.94
REGULAR FOOD 1/08/24		0.24	175780	4351224 2/6/2024	112.30.910.3100.630.000	\$580.15
REGULAR FOOD 1/08/24		0.16	175780	4351224 2/6/2024	112.40.910.3100.630.000	\$386.77
REGULAR FOOD 1/08/24		0.15	175780	4351224 2/6/2024	112.50.910.3100.630.000	\$362.60
REGULAR FOOD 1/08/24		0.28	175780	4351224 2/6/2024	112.60.910.3100.630.000	\$676.85
REGULAR FOOD 1/09/24		0.2	175780	4390551 2/6/2024	112.20.910.3100.630.000	\$17.08
REGULAR FOOD 1/09/24		0.21	175780	4390551 2/6/2024	112.30.910.3100.630.000	\$17.93
REGULAR FOOD 1/09/24		0.16	175780	4390551 2/6/2024	112.40.910.3100.630.000	\$13.66
REGULAR FOOD 1/09/24		0.15	175780	4390551 2/6/2024	112.50.910.3100.630.000	\$12.81
REGULAR FOOD 1/09/24		0.28	175780	4390551 2/6/2024	112.60.910.3100.630.000	\$23.91
REGULAR FOOD 1/11/24		0.2	175780	4436453 2/6/2024	112.20.910.3100.630.000	\$414.69

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 1/11/24		0.21	175780	4436453 2/6/2024	112.30.910.3100.630.000	\$435.42
REGULAR FOOD 1/11/24		0.16	175780	4436453 2/6/2024	112.40.910.3100.630.000	\$331.75
REGULAR FOOD 1/11/24		0.15	175780	4436453 2/6/2024	112.50.910.3100.630.000	\$311.02
REGULAR FOOD 1/11/24		0.28	175780	4436453 2/6/2024	112.60.910.3100.630.000	\$580.56
A LA CARTE FOOD 1/11/24		0.35	175780	4436453 2/6/2024	112.50.910.3110.630.000	\$63.68
A LA CARTE FOOD 1/11/24		0.65	175780	4436453 2/6/2024	112.60.910.3110.630.000	\$118.26
Check #: 132413						
PO/InvoiceTotal:						\$8,543.37
Check Group:						
REGULAR FOOD 1/18/24		0.2	175876	4600682 2/7/2024	112.20.910.3100.630.000	\$586.47
REGULAR FOOD 1/18/24		0.21	175876	4600682 2/7/2024	112.30.910.3100.630.000	\$615.80
REGULAR FOOD 1/18/24		0.16	175876	4600682 2/7/2024	112.40.910.3100.630.000	\$469.18
REGULAR FOOD 1/18/24		0.15	175876	4600682 2/7/2024	112.50.910.3100.630.000	\$439.85
REGULAR FOOD 1/18/24		0.28	175876	4600682 2/7/2024	112.60.910.3100.630.000	\$821.06
REGULAR SUPPLIES 1/18/24		0.17	175876	4600682 2/7/2024	112.20.910.3100.610.000	\$37.30
REGULAR SUPPLIES 1/18/24		0.24	175876	4600682 2/7/2024	112.30.910.3100.610.000	\$52.66
REGULAR SUPPLIES 1/18/24		0.16	175876	4600682 2/7/2024	112.40.910.3100.610.000	\$35.11

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 1/18/24		0.15	175876	4600682 2/7/2024	112.50.910.3100.610.000	\$32.91
REGULAR SUPPLIES 1/18/24		0.28	175876	4600682 2/7/2024	112.60.910.3100.610.000	\$61.44
A LA CARTE FOOD 1/18/24		0.35	175876	4600682 2/7/2024	112.50.910.3110.630.000	\$56.84
A LA CARTE FOOD 1/18/24		0.65	175876	4600682 2/7/2024	112.60.910.3110.630.000	\$105.56
REGULAR FOOD 1/22/24		0.17	175876	4680547 2/7/2024	112.20.910.3100.630.000	\$355.33
REGULAR FOOD 1/22/24		0.24	175876	4680547 2/7/2024	112.30.910.3100.630.000	\$501.64
REGULAR FOOD 1/22/24		0.16	175876	4680547 2/7/2024	112.40.910.3100.630.000	\$334.43
REGULAR FOOD 1/22/24		0.15	175876	4680547 2/7/2024	112.50.910.3100.630.000	\$313.52
REGULAR FOOD 1/22/24		0.28	175876	4680547 2/7/2024	112.60.910.3100.630.000	\$585.24
A LA CARTE FOOD 1/22/24		0.35	175876	4680547 2/7/2024	112.50.910.3110.630.000	\$47.54
A LA CARTE FOOD 1/22/24		0.65	175876	4680547 2/7/2024	112.60.910.3110.630.000	\$88.30
REGULAR FOOD 1/25/24		0.2	175876	4773303 2/7/2024	112.20.910.3100.630.000	\$778.69
REGULAR FOOD 1/25/24		0.21	175876	4773303 2/7/2024	112.30.910.3100.630.000	\$817.62
REGULAR FOOD 1/25/24		0.16	175876	4773303 2/7/2024	112.40.910.3100.630.000	\$622.95
REGULAR FOOD 1/25/24		0.15	175876	4773303 2/7/2024	112.50.910.3100.630.000	\$584.02

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 1/25/24		0.28	175876	4773303 2/7/2024	112.60.910.3100.630.000	\$1,090.16
REGULAR SUPPLIES 1/25/24		0.17	175876	4773303 2/7/2024	112.20.910.3100.610.000	\$10.15
REGULAR SUPPLIES 1/25/24		0.24	175876	4773303 2/7/2024	112.30.910.3100.610.000	\$14.32
REGULAR SUPPLIES 1/25/24		0.16	175876	4773303 2/7/2024	112.40.910.3100.610.000	\$9.55
REGULAR SUPPLIES 1/25/24		0.15	175876	4773303 2/7/2024	112.50.910.3100.610.000	\$8.95
REGULAR SUPPLIES 1/25/24		0.28	175876	4773303 2/7/2024	112.60.910.3100.610.000	\$16.71
A LA CARTE FOOD 1/25/24		0.35	175876	4773303 2/7/2024	112.50.910.3110.630.000	\$13.98
A LA CARTE FOOD 1/25/24		0.65	175876	4773303 2/7/2024	112.60.910.3110.630.000	\$25.96
REGULAR SUPPLIES 1/25/24		0.17	175876	4790667 2/7/2024	112.20.910.3100.610.000	\$6.36
REGULAR SUPPLIES 1/25/24		0.24	175876	4790667 2/7/2024	112.30.910.3100.610.000	\$8.99
REGULAR SUPPLIES 1/25/24		0.16	175876	4790667 2/7/2024	112.40.910.3100.610.000	\$5.99
REGULAR SUPPLIES 1/25/24		0.15	175876	4790667 2/7/2024	112.50.910.3100.610.000	\$5.62
REGULAR SUPPLIES 1/25/24		0.28	175876	4790667 2/7/2024	112.60.910.3100.610.000	\$10.48
REGULAR FOOD 1/29/24		0.2	175876	4858940 2/7/2024	112.20.910.3100.630.000	\$328.53
REGULAR FOOD 1/29/24		0.21	175876	4858940 2/7/2024	112.30.910.3100.630.000	\$344.95

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 1/29/24		0.16	175876	4858940 2/7/2024	112.40.910.3100.630.000	\$262.82
REGULAR FOOD 1/29/24		0.15	175876	4858940 2/7/2024	112.50.910.3100.630.000	\$246.40
REGULAR FOOD 1/29/24		0.28	175876	4858940 2/7/2024	112.60.910.3100.630.000	\$459.94
REGULAR SUPPLIES 1/29/24		0.17	175876	4858940 2/7/2024	112.20.910.3100.610.000	\$33.86
REGULAR SUPPLIES 1/29/24		0.24	175876	4858940 2/7/2024	112.30.910.3100.610.000	\$47.80
REGULAR SUPPLIES 1/29/24		0.16	175876	4858940 2/7/2024	112.40.910.3100.610.000	\$31.87
REGULAR SUPPLIES 1/29/24		0.15	175876	4858940 2/7/2024	112.50.910.3100.610.000	\$29.88
REGULAR SUPPLIES 1/29/24		0.28	175876	4858940 2/7/2024	112.60.910.3100.610.000	\$55.77
A LA CARTE FOOD 1/29/24		0.35	175876	4858940 2/7/2024	112.50.910.3110.630.000	\$6.55
A LA CARTE FOOD 1/29/24		0.65	175876	4858940 2/7/2024	112.60.910.3110.630.000	\$12.17
REGULAR FOOD 2/01/24		0.2	175876	4953719 2/7/2024	112.20.910.3100.630.000	\$651.82
REGULAR FOOD 2/01/24		0.21	175876	4953719 2/7/2024	112.30.910.3100.630.000	\$684.41
REGULAR FOOD 2/01/24		0.16	175876	4953719 2/7/2024	112.40.910.3100.630.000	\$521.45
REGULAR FOOD 2/01/24		0.15	175876	4953719 2/7/2024	112.50.910.3100.630.000	\$488.86
REGULAR FOOD 2/01/24		0.28	175876	4953719 2/7/2024	112.60.910.3100.630.000	\$912.54

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 2/02/24		0.17	175876	5034935 2/7/2024	112.20.910.3100.630.000	\$604.23
REGULAR FOOD 2/02/24		0.24	175876	5034935 2/7/2024	112.30.910.3100.630.000	\$853.03
REGULAR FOOD 2/02/24		0.16	175876	5034935 2/7/2024	112.40.910.3100.630.000	\$568.69
REGULAR FOOD 2/02/24		0.15	175876	5034935 2/7/2024	112.50.910.3100.630.000	\$533.15
REGULAR FOOD 2/02/24		0.28	175876	5034935 2/7/2024	112.60.910.3100.630.000	\$995.21
REGULAR SUPPLIES 2/02/24		0.17	175876	5034935 2/7/2024	112.20.910.3100.610.000	\$24.87
REGULAR SUPPLIES 2/02/24		0.24	175876	5034935 2/7/2024	112.30.910.3100.610.000	\$35.11
REGULAR SUPPLIES 2/02/24		0.16	175876	5034935 2/7/2024	112.40.910.3100.610.000	\$23.40
REGULAR SUPPLIES 2/02/24		0.15	175876	5034935 2/7/2024	112.50.910.3100.610.000	\$21.94
REGULAR SUPPLIES 2/02/24		0.28	175876	5034935 2/7/2024	112.60.910.3100.610.000	\$40.96
REGULAR FOOD 1/23/24		0.17	175876	5915023 2/7/2024	112.20.910.3100.630.000	(\$2.48)
REGULAR FOOD 1/23/24		0.24	175876	5915023 2/7/2024	112.30.910.3100.630.000	(\$3.50)
REGULAR FOOD 1/23/24		0.16	175876	5915023 2/7/2024	112.40.910.3100.630.000	(\$2.33)
REGULAR FOOD 1/23/24		0.15	175876	5915023 2/7/2024	112.50.910.3100.630.000	(\$2.19)
REGULAR FOOD 1/23/24		0.28	175876	5915023 2/7/2024	112.60.910.3100.630.000	(\$4.08)

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 1/22/24		0.17	175876	5932705 2/7/2024	112.20.910.3100.630.000	(\$4.04)
REGULAR FOOD 1/22/24		0.23	175876	5932705 2/7/2024	112.30.910.3100.630.000	(\$5.46)
REGULAR FOOD 1/22/24		0.19	175876	5932705 2/7/2024	112.40.910.3100.630.000	(\$4.51)
REGULAR FOOD 1/22/24		0.15	175876	5932705 2/7/2024	112.50.910.3100.630.000	(\$3.56)
REGULAR FOOD 1/22/24		0.26	175876	5932705 2/7/2024	112.60.910.3100.630.000	(\$6.17)
REGULAR FOOD 2/01/24		0.17	175876	5969859 2/7/2024	112.20.910.3100.630.000	(\$2.42)
REGULAR FOOD 2/01/24		0.24	175876	5969859 2/7/2024	112.30.910.3100.630.000	(\$3.42)
REGULAR FOOD 2/01/24		0.16	175876	5969859 2/7/2024	112.40.910.3100.630.000	(\$2.28)
REGULAR FOOD 2/01/24		0.15	175876	5969859 2/7/2024	112.50.910.3100.630.000	(\$2.14)
REGULAR FOOD 2/01/24		0.28	175876	5969859 2/7/2024	112.60.910.3100.630.000	(\$3.99)
REGULAR FOOD 1/19/24		0.2	175876	5995701 2/7/2024	112.20.910.3100.630.000	(\$7.53)
REGULAR FOOD 1/19/24		0.21	175876	5995701 2/7/2024	112.30.910.3100.630.000	(\$7.90)
REGULAR FOOD 1/19/24		0.16	175876	5995701 2/7/2024	112.40.910.3100.630.000	(\$6.02)
REGULAR FOOD 1/19/24		0.15	175876	5995701 2/7/2024	112.50.910.3100.630.000	(\$5.64)
REGULAR FOOD 1/19/24		0.28	175876	5995701 2/7/2024	112.60.910.3100.630.000	(\$10.54)

Check #: 132413

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$18,300.69
						Vendor Total: \$26,844.06
VERIZON WIRELESS	54900					
Check Group:						
CELL PHONE - THOM PECK -INTERNATIONAL PHONE CHARGES TO BE PAID BACK BY THOM PECK VIA CHECK		0.72	175340	9954754551 2/6/2024	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	175340	9954754551 2/6/2024	201.10.100.2321.531.262	\$13.90
CELL PHONE - DANNY WIRTZBERGER		1	175340	9954754551 2/6/2024	101.40.100.2410.531.262	\$51.68
CELL PHONE - AMIE FRIESEN		0.17	175340	9954754551 2/6/2024	112.20.910.3100.531.000	\$8.79
CELL PHONE - AMIE FRIESEN		0.24	175340	9954754551 2/6/2024	112.30.910.3100.531.000	\$12.40
CELL PHONE - AMIE FRIESEN		0.16	175340	9954754551 2/6/2024	112.40.910.3100.531.000	\$8.27
CELL PHONE - AMIE FRIESEN		0.15	175340	9954754551 2/6/2024	112.50.910.3100.531.000	\$7.75
CELL PHONE - AMIE FRIESEN		0.28	175340	9954754551 2/6/2024	112.60.910.3100.531.000	\$14.47
CELL PHONE - SCHOOL NURSE		0.17	175340	9954754551 2/6/2024	101.20.100.2134.531.102	\$8.44
CELL PHONE - SCHOOL NURSE		0.24	175340	9954754551 2/6/2024	101.30.100.2134.531.103	\$11.92
CELL PHONE - SCHOOL NURSE		0.16	175340	9954754551 2/6/2024	101.40.100.2134.531.104	\$7.95
CELL PHONE - SCHOOL NURSE		0.15	175340	9954754551 2/6/2024	101.50.100.2134.531.105	\$7.45

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - SCHOOL NURSE		0.28	175340	9954754551 2/6/2024	201.60.100.2134.531.106	\$13.90
CELL PHONE - DAN HENSLEY		0.72	175340	9954754551 2/6/2024	101.10.100.2300.531.262	\$12.43
CELL PHONE - DAN HENSLEY		0.28	175340	9954754551 2/6/2024	201.10.100.2300.531.262	\$4.83
CELL PHONE - ROBERT ODERMAN		0.72	175340	9954754551 2/6/2024	110.12.100.2700.531.000	\$35.76
CELL PHONE - ROBERT ODERMAN		0.28	175340	9954754551 2/6/2024	210.12.100.2700.531.000	\$13.90
CELL PHONE - SCOTT BALDWIN		0.17	175340	9954754551 2/6/2024	128.20.100.2580.531.000	\$8.44
CELL PHONE - SCOTT BALDWIN		0.24	175340	9954754551 2/6/2024	128.30.100.2580.531.000	\$11.92
CELL PHONE - SCOTT BALDWIN		0.16	175340	9954754551 2/6/2024	128.40.100.2580.531.000	\$7.95
CELL PHONE - SCOTT BALDWIN		0.15	175340	9954754551 2/6/2024	128.50.100.2580.531.000	\$7.45
CELL PHONE - SCOTT BALDWIN		0.28	175340	9954754551 2/6/2024	228.60.100.2580.531.000	\$13.90
CELL PHONE - JOSH DAY		1	175340	9954754551 2/6/2024	282.99.100.2580.531.128	\$49.66
CELL PHONE - MATT LEWIS		1	175340	9954754551 2/6/2024	201.60.100.2410.531.262	\$49.66
CELL PHONE - RESOURCE OFFICER		1	175340	9954754551 2/6/2024	201.60.100.2410.531.262	\$13.86
CELL PHONE - CINDY NOEL		0.72	175340	9954754551 2/6/2024	110.12.100.2700.531.000	\$37.21
CELL PHONE - CINDY NOEL		0.28	175340	9954754551 2/6/2024	210.12.100.2700.531.000	\$14.47

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - STAR ROOM - JILL SCHWEDE		1	175340	9954754551 2/6/2024	101.50.280.1000.531.105	\$51.68
CELL PHONE - HEAD CUSTODIAN - HS		1	175340	9954754551 2/6/2024	201.10.100.2300.531.262	\$13.86
CELL PHONE - MATT VENTRESCA		1	175340	9954754551 2/6/2024	101.30.100.2410.531.262	\$51.68
CELL PHONE - ZABREA FISCUS		1	175340	9954754551 2/6/2024	282.99.100.2580.531.128	\$51.68
CELL PHONE- DALE FISK		0.72	175340	9954754551 2/6/2024	101.10.100.2300.531.262	\$10.93
CELL PHONE- DALE FISK		0.28	175340	9954754551 2/6/2024	201.10.100.2300.531.262	\$4.25
CELL PHONE - JADE WATSON		0.72	175340	9954754551 2/6/2024	110.12.100.2700.531.000	\$9.98
CELL PHONE - JADE WATSON		0.28	175340	9954754551 2/6/2024	210.12.100.2700.531.000	\$3.88
CELL PHONE - JEFF FRIESEN		1	175340	9954754551 2/6/2024	101.50.100.2410.531.262	\$49.66
CELL PHONE - BRADY FISCUS		0.72	175340	9954754551 2/6/2024	110.12.100.2700.531.000	\$9.98
CELL PHONE - BRADY FISCUS		0.28	175340	9954754551 2/6/2024	210.12.100.2700.531.000	\$3.88
CELL PHONE - REBEKAH RHOADES		0.72	175340	9954754551 2/6/2024	101.10.100.2510.531.262	\$35.76
CELL PHONE - REBEKAH RHOADES		0.28	175340	9954754551 2/6/2024	201.10.100.2510.531.262	\$13.90
CELL PHONE - JESSICA MILLER		1	175340	9954754551 2/6/2024	101.20.100.2410.531.262	\$51.68
CELL PHONE - BEN RICHARDS		0.17	175340	9954754551 2/6/2024	128.20.100.2580.531.000	\$8.44

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - BEN RICHARDS		0.24	175340	9954754551 2/6/2024	128.30.100.2580.531.000	\$11.92
CELL PHONE - BEN RICHARDS		0.16	175340	9954754551 2/6/2024	128.40.100.2580.531.000	\$7.95
CELL PHONE - BEN RICHARDS		0.15	175340	9954754551 2/6/2024	128.50.100.2580.531.000	\$7.45
CELL PHONE - BEN RICHARDS		0.28	175340	9954754551 2/6/2024	228.60.100.2580.531.000	\$13.90
CELL PHONE - GREG MIKAT		1	175340	9954754551 2/6/2024	282.99.100.2580.531.128	\$49.66
CELL PHONE - JASON FRY		0.72	175340	9954754551 2/6/2024	101.10.100.2300.531.262	\$37.21
CELL PHONE - JASON FRY		0.28	175340	9954754551 2/6/2024	201.10.100.2300.531.262	\$14.47
CELL PHONE - RICK WILSON		0.72	175340	9954754551 2/6/2024	101.10.100.2300.531.262	\$12.46
CELL PHONE - RICK WILSON		0.28	175340	9954754551 2/6/2024	201.10.100.2300.531.262	\$4.84
CELL PHONE - PAUL BARTOS		1	175340	9954754551 2/6/2024	201.60.720.3500.531.356	\$49.66
MOBILE ROBOT		1	175340	9954754551 2/6/2024	101.20.280.1000.535.000	\$40.01
CRIMINAL FINGERPRINTING		0.72	175340	9954754551 2/6/2024	101.10.100.2321.535.230	\$28.85
CRIMINAL FINGERPRINTING		0.28	175340	9954754551 2/6/2024	201.10.100.2321.535.230	\$11.22
CELL PHONE - TAHAN WICHMAN		0.17	175340	9954754551 2/6/2024	128.20.100.2580.531.000	\$8.79
CELL PHONE - TAHAN WICHMAN		0.24	175340	9954754551 2/6/2024	128.30.100.2580.531.000	\$12.40

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - TAHAN WICHMAN		0.16	175340	9954754551 2/6/2024	128.40.100.2580.531.000	\$8.27
CELL PHONE - TAHAN WICHMAN		0.15	175340	9954754551 2/6/2024	128.50.100.2580.531.000	\$7.75
CELL PHONE - TAHAN WICHMAN		0.28	175340	9954754551 2/6/2024	228.60.100.2580.531.000	\$14.47
Check #: 132414						
PO/InvoiceTotal:						\$1,196.64
Vendor Total:						\$1,196.64
WARDEN PAPER COMPANY INC	57259					
Check Group:						
ORCA WHITE 20# 92 BRIGHT COPY PAPER 8 1/2 X 11		60	175701	3796 2/6/2024	101.20.100.1000.610.102	\$2,868.00
ORCA WHITE 20# 92 BRIGHT COPY PAPER 8 1/2 X 11		80	175701	3796 2/6/2024	101.30.100.1000.610.103	\$3,824.00
ORCA WHITE 20# 92 BRIGHT COPY PAPER 8 1/2 X 11		53	175701	3796 2/6/2024	101.40.100.1000.610.104	\$2,533.40
ORCA WHITE 20# 92 BRIGHT COPY PAPER 8 1/2 X 11		53	175701	3796 2/6/2024	101.50.100.1000.610.105	\$2,533.40
ORCA WHITE 20# 92 BRIGHT COPY PAPER 8 1/2 X 11		104	175701	3796 2/6/2024	201.60.100.1000.610.106	\$4,971.20
Check #: 132415						
PO/InvoiceTotal:						\$16,730.00
Vendor Total:						\$16,730.00
WEX BANK						
Check Group:						
FUEL - TECHNOLOGY COOP FUEL		1	175859	94941931 2/7/2024	282.99.100.2580.582.128	\$214.10
FUEL - MAINTENANCE DEPARTMENT - FLEET VEHICLES		0.17	175859	94941931 2/7/2024	101.20.100.2600.581.262	\$95.13

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2060

02/09/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - MAINTENANCE DEPARTMENT - FLEET VEHICLES		0.24	175859	94941931 2/7/2024	101.30.100.2600.581.262	\$134.30
FUEL - MAINTENANCE DEPARTMENT - FLEET VEHICLES		0.16	175859	94941931 2/7/2024	101.40.100.2600.581.262	\$89.54
FUEL - MAINTENANCE DEPARTMENT - FLEET VEHICLES		0.15	175859	94941931 2/7/2024	101.50.100.2600.581.262	\$83.94
FUEL - MAINTENANCE DEPARTMENT - FLEET VEHICLES		0.28	175859	94941931 2/7/2024	201.60.100.2600.581.262	\$156.69
FUEL - DRIVERS ED		1	175859	94941931 2/7/2024	218.16.100.2410.581.000	\$78.77
FUEL - JFRIESEN - PRINCIPAL CONFERENCE IN BUTTE		1	175859	94941931 2/7/2024	101.50.100.2410.582.105	\$77.24

Check #: 132416

PO/InvoiceTotal: \$929.71

Vendor Total: \$929.71

ZELDA BOOGMAN

Check Group:

PUBLIC TRANSPORTATION REIMBURSEMENT FOR JERFAAS BOOGMAN 1ST SEMESTER	1	175821	TR-5 8/23-1/12/24	210.12.100.2700.514.000	\$102.34
			2/6/2024		

Check #: 132417

PO/InvoiceTotal: \$102.34

Vendor Total: \$102.34

Grand Total: \$171,304.47

End of Report