

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2080

07/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE HARDWARE	19					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	177012	175630 7/17/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$29.98
MISC REPAIR PARTS & SUPPLIES		1	177012	175658 7/17/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$11.96
MISC REPAIR PARTS & SUPPLIES		1	177012	175822 7/17/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$36.14
MISC REPAIR PARTS & SUPPLIES		1	177012	175885 7/17/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$6.99
MISC REPAIR PARTS & SUPPLIES		1	177012	175886 7/17/2024	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$33.97
MISC REPAIR PARTS & SUPPLIES		1	177012	175933 7/17/2024	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$12.98
MISC REPAIR PARTS & SUPPLIES		1	177012	177012 7/17/2024	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$86.91
Check #: 133001						
PO/InvoiceTotal:						\$218.93
Vendor Total:						\$218.93
AMAZON						
Check Group:						
CAPSHI 4K LONG HDMI CABLE 50FT		1	177058	1G99-99ML-T7PJ 7/17/2024	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	\$21.59
Check #: 133002						
PO/InvoiceTotal:						\$21.59
Check Group:						
PLANT STAND TO HOLD OWL SYSTEM FOR BOARD ROOM		0.7	177121	1TKW-RH7L-TL6 3 7/17/2024	101.10.100.2310.610.230 BOARD SUPPLIES	\$20.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLANT STAND TO HOLD OWL SYSTEM FOR BOARD ROOM		0.3	177121	1TKW-RH7L-TL6 3 7/17/2024	201.10.100.2310.610.230 BOARD SUPPLIES Check #: 133002	\$9.00
PO/InvoiceTotal:						\$29.99
Check Group:						
2004-2007 HONDA TRX 400 RANCHER ATV CDI BOX IGNITION CONTROL		0.15	177159	1RFLL-WT3X-4R 6D 7/17/2024	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$31.35
2004-2007 HONDA TRX 400 RANCHER ATV CDI BOX IGNITION CONTROL		0.14	177159	1RFLL-WT3X-4R 6D 7/17/2024	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$29.26
2004-2007 HONDA TRX 400 RANCHER ATV CDI BOX IGNITION CONTROL		0.24	177159	1RFLL-WT3X-4R 6D 7/17/2024	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$50.16
2004-2007 HONDA TRX 400 RANCHER ATV CDI BOX IGNITION CONTROL		0.17	177159	1RFLL-WT3X-4R 6D 7/17/2024	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$35.53
2004-2007 HONDA TRX 400 RANCHER ATV CDI BOX IGNITION CONTROL		0.3	177159	1RFLL-WT3X-4R 6D 7/17/2024	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$62.70
PRIME-LINE MACHINE SCREWS FOR PROJECTOR MOUNTS		0.15	177159	1RFLL-WT3X-4R 6D 7/17/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$0.99
PRIME-LINE MACHINE SCREWS FOR PROJECTOR MOUNTS		0.14	177159	1RFLL-WT3X-4R 6D 7/17/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$0.93
PRIME-LINE MACHINE SCREWS FOR PROJECTOR MOUNTS		0.24	177159	1RFLL-WT3X-4R 6D 7/17/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$1.59
PRIME-LINE MACHINE SCREWS FOR PROJECTOR MOUNTS		0.17	177159	1RFLL-WT3X-4R 6D 7/17/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$1.13
PRIME-LINE MACHINE SCREWS FOR PROJECTOR MOUNTS		0.3	177159	1RFLL-WT3X-4R 6D 7/17/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$1.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SATCO LED BULB FOR GRADE SCHOOL GYMS		3	177159	1RFLL-WT3X-4R 6D 7/17/2024	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$275.34
SATCO LED BULB FOR GRADE SCHOOL GYMS		3	177159	1RFLL-WT3X-4R 6D 7/17/2024	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$275.34
Check #: 133002						
PO/InvoiceTotal:						\$766.31
Vendor Total:						\$817.89
AMERICAN FIDELITY ADMINISTRATIVE SERVICE						
Check Group:						
ACA TRACKING TOOL: EMPLOYEE COUNT @ .85		0.72	177185	71021 7/17/2024	101.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$190.94
ACA TRACKING TOOL: EMPLOYEE COUNT @ .85		0.28	177185	71021 7/17/2024	201.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$74.26
Check #: 133003						
PO/InvoiceTotal:						\$265.20
Vendor Total:						\$265.20
BRIGHTLY SOFTWARE						
Check Group:						
DUDE SOLUTIONS MAINTENANCE PROGRAM: ASSET ESSENTIALS CORE		0.15	177160	INV-248341 7/17/2024	101.20.100.2600.355.262 GA MAINT - TECHNOLOGY CONTRACTED SERVICES	\$776.75
DUDE SOLUTIONS MAINTENANCE PROGRAM: ASSET ESSENTIALS CORE		0.14	177160	INV-248341 7/17/2024	101.30.100.2600.355.262 HP MAINT - TECHNOLOGY CONTRACTED SERVICES	\$724.97
DUDE SOLUTIONS MAINTENANCE PROGRAM: ASSET ESSENTIALS CORE		0.24	177160	INV-248341 7/17/2024	101.40.100.2600.355.262 LC MAINT - TECHNOLOGY CONTRACTED SERVICES	\$1,242.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUDE SOLUTIONS MAINTENANCE PROGRAM: ASSET ESSENTIALS CORE		0.19	177160	INV-248341	101.50.100.2600.355.262	\$983.88
				7/17/2024	JH MAINT - TECHNOLOGY CONTRACTED SERVICES	
DUDE SOLUTIONS MAINTENANCE PROGRAM: ASSET ESSENTIALS CORE		0.28	177160	INV-248341	201.60.100.2600.355.262	\$1,449.93
				7/17/2024	HS MAINT - TECHNOLOGY CONTRACTED SERVICES	
					Check #: 133004	
					PO/InvoiceTotal:	\$5,178.33
					Vendor Total:	\$5,178.33
CAR QUEST AUTO PARTS OF LEWISTOWN	2569					
Check Group:						
REPAIR PARTS - MAINTENANCE VEHICLES		0.15	177051	1552-ID-636167	101.20.100.2600.615.262	\$20.00
				7/18/2024	GAR MAINT REPLACE PARTS/SUPPLIES	
REPAIR PARTS - MAINTENANCE VEHICLES		0.14	177051	1552-ID-636167	101.30.100.2600.615.262	\$18.66
				7/18/2024	HP MAINT REPLACE PARTS/SUPPLIES	
REPAIR PARTS - MAINTENANCE VEHICLES		0.24	177051	1552-ID-636167	101.40.100.2600.615.262	\$32.00
				7/18/2024	LC MAINT REPLACE PARTS/SUPPLIES	
REPAIR PARTS - MAINTENANCE VEHICLES		0.17	177051	1552-ID-636167	101.50.100.2600.615.262	\$22.66
				7/18/2024	JH- MAINT REPLACE PARTS/SUPPLIES	
REPAIR PARTS - MAINTENANCE VEHICLES		0.3	177051	1552-ID-636167	201.60.100.2600.615.262	\$40.00
				7/18/2024	HS- MAINT REPLACE PARTS/SUPPLIES	
					Check #: 133005	
					PO/InvoiceTotal:	\$133.32
					Vendor Total:	\$133.32
CENTRAL LOCK & SECURITY	5651					
Check Group:						
MISC SUPPLIES		1	177014	7511	101.40.100.2600.440.262	\$24.95
				7/17/2024	LC MAINT REPAIR & MAINTENANCE	
					Check #: 133006	
					PO/InvoiceTotal:	\$24.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$24.95
DEMCO INC	8240					
Check Group:						
NON GLARE LABEL PROTECTORS		2	177129	7505371 7/17/2024	115.20.100.2225.610.542 GF BOOK FAIR SUPPLIES	\$23.58
BOOK TAPE		2	177129	7505371 7/17/2024	115.20.100.2225.610.542 GF BOOK FAIR SUPPLIES	\$33.18
BOOK JACKET COVER		1	177129	7505371 7/17/2024	115.20.100.2225.610.542 GF BOOK FAIR SUPPLIES	\$75.99
LAMINATE VINYL MATTE		1	177129	7505371 7/17/2024	101.20.100.1000.610.102 GAR SUPPLIES	\$48.49
PAPER SPINE LABELS		1	177129	7505371 7/17/2024	101.20.100.1000.610.102 GAR SUPPLIES	\$51.10
AVERY LABELS		1	177129	7505371 7/17/2024	115.20.100.2225.610.542 GF BOOK FAIR SUPPLIES	\$46.51
Check #: 133007						
PO/InvoiceTotal:						\$278.85
Vendor Total:						\$278.85
FACTS 4 ME INC						
Check Group:						
BASIC SCHOOL HOURS SUBSCRIPTION RENEWAL FOR JULY 15, 2024 TO JULY 14, 2025		1	177082	9945 7/17/2024	101.30.100.2225.682.223 HP LIBRARY TECH RELATED SUPPLIES	\$50.00
Check #: 133008						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
GENERAL DISTRIBUTING COMPANY	16065					
Check Group:						
KNOT WHEEL TEMP WIRE		1	177191	001394846 7/17/2024	201.60.391.1640.610.106 VO-AG SUPPLIES	\$36.44
Check #: 133009						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$36.44
						Vendor Total: \$36.44
GRAINGER INC	17307					
Check Group:						
CLOSE-COUPLED PUMP MOTOR FOR HP COOLING TOWER		1	177057	9171092588	101.30.100.2600.615.262	\$780.17
				7/17/2024	HP MAINT REPLACE PARTS/SUPPLIES	
				Check #: 133010		
						PO/InvoiceTotal: \$780.17
Check Group:						
3M WATER FILTER FOR ICE MACHINE AND COFFEE MAKER AT NEW CENTRAL KITCHEN		2	177177	9179462685	101.40.100.2600.610.262	\$481.38
				7/17/2024	LC MAINT SUPPLIES	
				Check #: 133010		
						PO/InvoiceTotal: \$481.38
						Vendor Total: \$1,261.55
INTERMOUNTAIN LANDSCAPE & DESIGN						
Check Group:						
IRRIGATION - SPRING START UP (INCLUDING PARTS AND LABOR)		1	177161	2436	282.16.890.3300.440.824	\$100.00
				7/17/2024	CMEC -REPAIR & MAINTENANCE	
				Check #: 133011		
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
KELLEY CREATE	48882					
Check Group:						
PRINTER MAINTENANCE		1	177110	IN1680639	101.20.100.1000.455.102	\$139.14
				7/17/2024	GA TECH EQUIP MAINT & REPAIR	
				Check #: 133012		
						PO/InvoiceTotal: \$139.14
Check Group:						

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PRINTER MAINTENANCE		1	177111	IN1679796 7/17/2024	101.30.100.1000.455.103 HP TECH EQUIP MAINT & REPAIR	\$198.14
Check #: 133012						
PO/InvoiceTotal:						\$198.14
Check Group:						
PRINTER MAINTENANCE		1	177112	IN1680640 7/17/2024	201.60.100.1000.455.106 HS TECH EQUIP MAINT & REPAIR	\$731.46
Check #: 133012						
PO/InvoiceTotal:						\$731.46
Check Group:						
PRINTER MAINTENANCE		1	177155	IN1683192 7/17/2024	101.40.100.1000.455.104 LC TECH EQUIP MAINT & REPAIR	\$467.27
Check #: 133012						
PO/InvoiceTotal:						\$467.27
Check Group:						
PRINTER MAINTENANCE		1	177156	IN1683193 7/17/2024	101.50.100.1000.455.105 JH TECH EQUIP MAINT & REPAIR	\$228.58
Check #: 133012						
PO/InvoiceTotal:						\$228.58
Vendor Total:						\$1,764.59
KONE INC						
Check Group:						
FOR ELEVATOR MAINTENANCE COVERAGE AS PER AGREEMENT - HIGH SCHOOL		1	177158	871402519 7/17/2024	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	\$2,776.68
FOR ELEVATOR MAINTENANCE COVERAGE AS PER AGREEMENT - JR HIGH		1	177158	871402519 7/17/2024	101.50.100.2600.440.262 JH- MAINT -REPAIR & MAINTENANCE	\$1,225.56
FOR ELEVATOR MAINTENANCE COVERAGE AS PER AGREEMENT - LEWIS & CLARK		1	177158	871402519 7/17/2024	101.40.100.2600.440.262 LC MAINT REPAIR & MAINTENANCE	\$2,554.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 133013						
PO/InvoiceTotal:						\$6,557.04
Vendor Total:						\$6,557.04
MONTANA ASSOC OF AGRICULTURAL EDUCATORS						
Check Group:						
REGISTRATION FOR JOEL KING TO ATTTEND THE MAAE UPDATE		1	177106	INV - 6OENSR 7/17/2024	101.50.100.1410.582.105 JH INDUSTRIAL ARTS - TRAVEL OUT OF DISTRICT	\$200.00
DUES - MAAE, NAAE, ACTE, MACTE		1	177106	INV - 6OENSR 7/17/2024	101.50.100.1410.810.105 JH INDUSTRIAL ARTS - DUES AND FEES	\$275.00
Check #: 133014						
PO/InvoiceTotal:						\$475.00
Vendor Total:						\$475.00
MONTANA SCHOOL BOARD ASSOC 32640						
Check Group:						
LEGAL SERVICES FOR GENERAL LEGAL MATTERS FOR THE LEWISTOWN PUBLIC SCHOOLS		0.7	177047	0016085 7/17/2024	101.10.100.2321.330.230 SUPT OTHER PROF SERVICES	\$44.10
LEGAL SERVICES FOR GENERAL LEGAL MATTERS FOR THE LEWISTOWN PUBLIC SCHOOLS		0.3	177047	0016085 7/17/2024	201.10.100.2321.330.230 SUPT - OTHER PROF SERVICES	\$18.90
LEGAL SERVICES FOR GENERAL LEGAL MATTERS FOR THE LEWISTOWN PUBLIC SCHOOLS		0.7	177047	0016086 7/17/2024	101.10.100.2321.330.230 SUPT OTHER PROF SERVICES	\$161.70
LEGAL SERVICES FOR GENERAL LEGAL MATTERS FOR THE LEWISTOWN PUBLIC SCHOOLS		0.3	177047	0016086 7/17/2024	201.10.100.2321.330.230 SUPT - OTHER PROF SERVICES	\$69.30
Check #: 133015						
PO/InvoiceTotal:						\$294.00
Vendor Total:						\$294.00
MOSYLE CORPORATION						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1-YEAR PREMIUM SUBSCRIPTION MOSYLE MANAGER MDM - 7/31/2024 - 7/30/2025 - \$ 5.50 X 49 DISTRICT LICENSES		40.43	177081	2480996	228.60.100.2224.355.000	\$40.43
				7/17/2024	HS TECHNOLOGY CONTRACTED SERVICES	
1-YEAR PREMIUM SUBSCRIPTION MOSYLE MANAGER MDM - 7/31/2024 - 7/30/2025 - \$ 5.50 X 49 DISTRICT LICENSES		37.73	177081	2480996	128.20.100.2224.355.000	\$37.73
				7/17/2024	GA TECHNOLOGY CONTRACTED SERVICES	
1-YEAR PREMIUM SUBSCRIPTION MOSYLE MANAGER MDM - 7/31/2024 - 7/30/2025 - \$ 5.50 X 49 DISTRICT LICENSES		64.68	177081	2480996	128.30.100.2224.355.000	\$64.68
				7/17/2024	HP TECHNOLOGY CONTRACTED SERVICES	
1-YEAR PREMIUM SUBSCRIPTION MOSYLE MANAGER MDM - 7/31/2024 - 7/30/2025 - \$ 5.50 X 49 DISTRICT LICENSES		45.82	177081	2480996	128.40.100.2224.355.000	\$45.82
				7/17/2024	LC TECHNOLOGY CONTRACTED SERVICES	
1-YEAR PREMIUM SUBSCRIPTION MOSYLE MANAGER MDM - 7/31/2024 - 7/30/2025 - \$ 5.50 X 49 DISTRICT LICENSES		80.84	177081	2480996	128.50.100.2224.355.000	\$80.84
				7/17/2024	JH TECHNOLOGY CONTRACTED SERVICES	
1-YEAR PREMIUM SUBSCRIPTION MOSYLE MANAGER MDM - 7/31/2024 - 7/30/2025 - \$ 5.50 X 176 COOP		176	177081	2480996	282.99.100.2580.355.128	\$968.00
				7/17/2024	TECH RELATED SERVICES FOR OTHER DISTRICTS	
Check #: 133016						
						PO/InvoiceTotal: \$1,237.50
						Vendor Total: \$1,237.50
MT DEPT OF JUSTICE CRIMINAL RECORDS	2274					
Check Group:						
EMPLOYMENT CRIMINAL FINGERPRINTING		0.7	177124	168513	101.10.100.2510.330.250	\$80.50
				7/17/2024	BUSINESS OFFICE - OTHER PROF SERVICES	
EMPLOYMENT CRIMINAL FINGERPRINTING		0.3	177124	168513	201.10.100.2510.330.250	\$34.50
				7/17/2024	BUSINESS OFFICE - OTHER PROF SERVICES	
Check #: 133017						
						PO/InvoiceTotal: \$115.00
						Vendor Total: \$115.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOODLETOOLS INC	3145					
Check Group:						
NOODLETOOLS SUBSCRIPTION FOR SCHOOL YEAR - FHS LIBRARY (7/28/2024-7/28/2025 FOR 400 STUDENTS		1	177130	201-196-R20	201.60.100.2225.682.106	\$320.00
				7/17/2024	LIBRARY - TECH RELATED SUPPLIES	
					Check #: 133018	
					PO/InvoiceTotal:	\$320.00
					Vendor Total:	\$320.00
NORTHWESTERN ENERGY	2124					
Check Group:						
ELEC-LINCOLN BLDG		0.7	177162	7/1/24 - 04108288	101.10.100.2600.412.262	\$1,147.67
				7/17/2024	LINCOLN -ELECTRICITY	
ELEC-LINCOLN BLDG		0.3	177162	7/1/24 - 04108288	201.10.100.2600.412.262	\$491.86
				7/17/2024	LINCOLN - ELECTRICITY	
GAS-LINCOLN BLDG		0.7	177162	7/1/24 - 04108288	101.10.100.2600.411.262	\$403.35
				7/17/2024	LINCOLN - GAS	
GAS-LINCOLN BLDG		0.3	177162	7/1/24 - 04108288	201.10.100.2600.411.262	\$172.86
				7/17/2024	LINCOLN - GAS	
ELEC-GARFIELD		1	177162	7/1/24 - 04108288	101.20.100.2600.412.262	\$1,058.42
				7/17/2024	GAR ELECTRICITY	
GAS-GARFIELD		1	177162	7/1/24 - 04108288	101.20.100.2600.411.262	\$106.00
				7/17/2024	GAR GAS	
ELEC-HIGHLAND PARK		1	177162	7/1/24 - 04108288	101.30.100.2600.412.262	\$1,890.95
				7/17/2024	HP ELECTRICITY	
GAS-HIGHLAND PARK		1	177162	7/1/24 - 04108288	101.30.100.2600.411.262	\$654.54
				7/17/2024	HP GAS	
ELEC-LEWIS & CLARK		1	177162	7/1/24 - 04108288	101.40.100.2600.412.262	\$2,874.64
				7/17/2024	LC ELECTRICITY	
GAS-LEWIS & CLARK		1	177162	7/1/24 - 04108288	101.40.100.2600.411.262	\$1,005.79
				7/17/2024	LC GAS	

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ELEC-JR. HIGH		1	177162	7/1/24 - 04108288 7/17/2024	101.50.100.2600.412.262 JH -ELECTRICITY	\$2,497.75
GAS-JR. HIGH		1	177162	7/1/24 - 04108288 7/17/2024	101.50.100.2600.411.262 JH - GAS	\$668.64
ELEC-FBALL WARMING HOUSE		1	177162	7/1/24 - 04108288 7/17/2024	201.60.100.2600.412.262 HS -ELECTRICITY	\$73.61
ELEC-FBALL FIELD IRR PUMP PRACTICE FIELD		1	177162	7/1/24 - 04108288 7/17/2024	201.60.100.2600.412.262 HS -ELECTRICITY	\$178.97
Check #: 133019						
PO/InvoiceTotal:						\$13,225.05
Check Group:						
ELECTRIC - FERGUS HIGH		1	177181	7/8/2024 - 0725013-7 7/17/2024	201.60.100.2600.412.262 HS -ELECTRICITY	\$7,357.87
ELECTRIC - FERGUS WARMING HOUSE		1	177181	7/8/24 - 1044957-7 7/17/2024	201.60.100.2600.412.262 HS -ELECTRICITY	\$62.84
Check #: 133019						
PO/InvoiceTotal:						\$7,420.71
Vendor Total:						\$20,645.76
PETTY CASH	1820					
Check Group:						
START UP PETTY CASH - HIGH SCHOOL - FOR DISTRICT PURCHASES NEW SCHOOL YEAR		1	177094	24/25 START UP - HS 7/17/2024	201.00.000.0000.103.000 H.S. GEN FUND PETTY CASH	\$200.00
Check #: 133020						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
PETTY CASH . .	3384					
Check Group:						

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Voucher Batch Number: 2080

07/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETTY CASH FOR CENTRAL KITCHEN, JH CASH REGISTER AND FHS CASH REGISTER		1	177095	24/25 START UP - CK 7/17/2024	112.00.000.0000.103.000 SCHOOL FOOD PETTY CASH Check #: 133021	\$250.00
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
PETTY CASH	1818					
Check Group:						
START UP PETTY CASH FOR NEW SCHOOL YEAR FOR LEWIS & CLARK		1	177090	24/25 START UP - LC 7/17/2024	101.00.000.0000.103.000 ELEM PETTY CASH Check #: 133022	\$100.00
PO/InvoiceTotal:						\$100.00
Check Group:						
START UP PETTY CASH FOR NEW SCHOOL YEAR THIS IS FOR PTO SOAR & AR LUNCH & REWARDS ONLY		1	177091	START UP - PTO - LC 7/17/2024	115.00.000.0000.103.000 PETTY CASH Check #: 133022	\$200.00
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$300.00
PETTY CASH..	1816					
Check Group:						
START UP PETTY CASH FOR NEW SCHOOL YEAR THIS IS FOR PTO SOAR & AR LUNCH & REWARDS ONLY		1	177086	2024/2025 START UP 7/17/2024	115.00.000.0000.103.000 PETTY CASH Check #: 133023	\$200.00
PO/InvoiceTotal:						\$200.00
Check Group:						
START UP PETTY CASH FOR NEW SCHOOL YEAR FOR GARFIELD		1	177087	2024/2025 START UP.. 7/17/2024	101.00.000.0000.103.000 ELEM PETTY CASH	\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 133023						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$300.00
PETTY CASH...	1817					
Check Group:						
START UP PETTY CASH FOR NEW SCHOOL YEAR THIS IS FOR PTO SOAR & AR LUNCH & REWARDS ONLY		1	177088	24/25 START UP - PTO 7/17/2024	115.00.000.0000.103.000 PETTY CASH	\$200.00
Check #: 133024						
PO/InvoiceTotal:						\$200.00
Check Group:						
START UP PETTY CASH FOR NEW SCHOOL YEAR FOR HIGHLAND PARK		1	177089	24/25 START UP - HP 7/17/2024	101.00.000.0000.103.000 ELEM PETTY CASH	\$100.00
Check #: 133024						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$300.00
PETTY CASH....	1819					
Check Group:						
START UP PETTY CASH FOR NEW SCHOOL YEAR THIS IS FOR PTO SOAR & AR LUNCH & REWARDS ONLY		1	177092	24/25 START UP - PTO 7/17/2024	115.00.000.0000.103.000 PETTY CASH	\$200.00
Check #: 133025						
PO/InvoiceTotal:						\$200.00
Check Group:						
START UP PETTY CASH FOR NEW SCHOOL YEAR FOR JUNIOR HIGH SCHOOL		1	177093	24/25 START UP - JH 7/17/2024	101.00.000.0000.103.000 ELEM PETTY CASH	\$100.00
Check #: 133025						
PO/InvoiceTotal:						\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$300.00
PITNEY BOWES BANK INC						
Check Group:						
Red Ink Cartridge for DM300C™, DM400C™ Series		0.3	177070	1025632350-07/0 1	201.10.100.2510.532.250	\$39.84
Item # 765-9						
DM3000/DM400 SERIES POSTAGE TAPE SHEETS		0.7	177070	7/18/2024 1025632350-07/0 1	BUSINESS OFFICE POSTAGE 101.10.100.2510.532.250	\$46.47
DM3000/DM400 SERIES POSTAGE TAPE SHEETS		0.3	177070	7/18/2024 1025632350-07/0 1	BUSINESS OFFICE POSTAGE 201.10.100.2510.532.250	\$19.92
Red Ink Cartridge for DM300C™, DM400C™ Series		0.7	177070	7/18/2024 1025632350-07/0 1	BUSINESS OFFICE POSTAGE 101.10.100.2510.532.250	\$92.95
Item # 765-9						
				7/18/2024	BUSINESS OFFICE POSTAGE	
					Check #: 133026	
PO/InvoiceTotal:						\$199.18
Check Group:						
POSTAGE FOR METER AT LINCOLN BLDG		0.7	177195	7/17/24 - 52856567 7/18/2024	101.10.100.2510.532.250	\$244.30
POSTAGE FOR METER AT LINCOLN BLDG		0.3	177195	7/17/24 - 52856567 7/18/2024	201.10.100.2510.532.250	\$104.70
					BUSINESS OFFICE POSTAGE	
					Check #: 133026	
PO/InvoiceTotal:						\$349.00
Vendor Total:						\$548.18
REPUBLIC SERVICES						
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE DISPOSAL-GARFIELD		1	177152	0874-000378513 7/17/2024	101.20.100.2600.431.262 GAR GARBAGE DISPOSAL	\$584.04
GARBAGE DISPOSAL-LEWIS & CLARK		1	177152	0874-000378514 7/17/2024	101.40.100.2600.431.262 LC GARBAGE DISPOSAL	\$584.04
GARBAGE DISPOSAL-LINCOLN BLDG		0.7	177152	0874-000378515 7/17/2024	101.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$408.83
GARBAGE DISPOSAL-LINCOLN BLDG		0.3	177152	0874-000378515 7/17/2024	201.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$175.21
GARBAGE DISPOSAL-FERGUS HIGH		1	177152	0874-000378516 7/17/2024	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$1,109.60
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	177152	0874-000378517 7/17/2024	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$107.19
GARBAGE DISPOSAL-JR. HIGH		1	177152	0874-000378518 7/17/2024	101.50.100.2600.431.262 JH -GARBAGE DISPOSAL	\$534.31
GARBAGE DISPOSAL-HIGHLAND PARK -		1	177152	0874-000378519 7/17/2024	101.30.100.2600.431.262 HP GARBAGE DISPOSAL	\$584.04
GARGAGE DISPOSAL - BUS BARN		0.7	177152	0874-000378813 7/17/2024	110.12.100.2600.431.000 TRANSPORTATION -DISPOSAL SERVICES	\$105.92
GARGAGE DISPOSAL - BUS BARN		0.3	177152	0874-000378813 7/17/2024	210.12.100.2600.431.000 TRANSPORTATION - DISPOSAL SERVICES	\$45.39

Check #: 133027

PO/InvoiceTotal: \$4,238.57

Vendor Total: \$4,238.57

REPUBLIC SERVICES..

Check Group:

GARBAGE DISPOSAL FOR HIGHLAND PARK SCHOOL	1	177153	4873-000006826 7/17/2024	101.30.100.2600.431.262 HP GARBAGE DISPOSAL	\$46.23
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Check #: 133028

PO/InvoiceTotal: \$46.23

Vendor Total: \$46.23

Lewistown School District No. One

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIVISTAS SUBSCRIPTION SERVICE						
Check Group:						
CAR & DRIVER MAGAZINE		1	177120	19105 7/17/2024	201.60.100.2225.650.106 FHS LIBRARY PERIODICALS	\$22.00
DISCOVER MAGAZINE		1	177120	19105 7/17/2024	201.60.100.2225.650.106 FHS LIBRARY PERIODICALS	\$29.95
FOOD NETWORK MAGAZINE		1	177120	19105 7/17/2024	201.60.100.2225.650.106 FHS LIBRARY PERIODICALS	\$28.00
MAKE MAGAZINE		1	177120	19105 7/17/2024	201.60.100.2225.650.106 FHS LIBRARY PERIODICALS	\$39.95
MONTANA OUTDOORS		1	177120	19105 7/17/2024	201.60.100.2225.650.106 FHS LIBRARY PERIODICALS	\$12.00
NATIONAL GEOGRAPHIC MAGAZINE		1	177120	19105 7/17/2024	201.60.100.2225.650.106 FHS LIBRARY PERIODICALS	\$44.00
POPULAR MECHANICS MAGAZINE		1	177120	19105 7/17/2024	201.60.100.2225.650.106 FHS LIBRARY PERIODICALS	\$22.00
TIME MAGAZINE		1	177120	19105 7/17/2024	201.60.100.2225.650.106 FHS LIBRARY PERIODICALS	\$76.13
DISCOUNT OF 20%		1	177120	19105 7/17/2024	201.60.100.2225.650.106 FHS LIBRARY PERIODICALS	(\$52.61)

Check #: 133029

PO/InvoiceTotal: \$221.42

Vendor Total: \$221.42

SECURLY INC

Check Group:

360 CLOUD - END TO END STUDENT SAFETY AND DEVICE MANAGEMENT SOLUTIONS QTY = 1,100	0.15	177078	129873 7/17/2024	128.20.100.2224.355.000 GA TECHNOLOGY CONTRACTED SERVICES	\$4,781.70
360 CLOUD - END TO END STUDENT SAFETY AND DEVICE MANAGEMENT SOLUTIONS QTY = 1,100	0.14	177078	129873 7/17/2024	128.30.100.2224.355.000 HP TECHNOLOGY CONTRACTED SERVICES	\$4,462.92

Lewistown School District No. One

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 CLOUD - END TO END STUDENT SAFETY AND DEVICE MANAGEMENT SOLUTIONS QTY = 1,100		0.24	177078	129873 7/17/2024	128.40.100.2224.355.000 LC TECHNOLOGY CONTRACTED SERVICES	\$7,650.72
360 CLOUD - END TO END STUDENT SAFETY AND DEVICE MANAGEMENT SOLUTIONS QTY = 1,100		0.17	177078	129873 7/17/2024	128.50.100.2224.355.000 JH TECHNOLOGY CONTRACTED SERVICES	\$5,419.26
360 CLOUD - END TO END STUDENT SAFETY AND DEVICE MANAGEMENT SOLUTIONS QTY = 1,100		0.3	177078	129873 7/17/2024	228.60.100.2224.355.000 HS TECHNOLOGY CONTRACTED SERVICES	\$9,563.40
Check #: 133030						
PO/InvoiceTotal:						\$31,878.00
Vendor Total:						\$31,878.00
SHELL ENERGY NORTH AMERICA (US) LP						
Check Group:						
GAS- FERGUS HIGH		1	177169	3782526 7/17/2024	201.60.100.2600.411.262 HS - GAS	\$1,779.61
Check #: 133031						
PO/InvoiceTotal:						\$1,779.61
Vendor Total:						\$1,779.61
SNOWY MOUNTAIN MOTORS						
Check Group:						
INTAKE MANIFOLD FOR TECH FORD ESCAPE		1	177127	5039033 7/17/2024	282.99.100.2580.615.128 TECHNOLOGY REPLACEMENT PART/SUPPLY	\$144.20
SEAL FOR TECH FORD ESCAPE		1	177127	5039112 7/17/2024	282.99.100.2580.615.128 TECHNOLOGY REPLACEMENT PART/SUPPLY	\$3.74
WIRE HARNESS FOR TECH FORD ESCAPE		1	177127	5039112 7/17/2024	282.99.100.2580.615.128 TECHNOLOGY REPLACEMENT PART/SUPPLY	\$39.06
Check #: 133032						
PO/InvoiceTotal:						\$187.00
Vendor Total:						\$187.00
SUMMIT FIRE & SECURITY						
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

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07/20/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEASE & MONITORING OF FIRE ALARM SYSTEM		0.72	177105	1830185 7/17/2024	110.12.100.2700.340.000 TRANSP - TECHNICAL SERVICES (WRECKER)	\$665.28
LEASE & MONITORING OF FIRE ALARM SYSTEM		0.28	177105	1830185 7/17/2024	210.12.100.2700.340.000 TRANSP - TECHNICAL SERVICES	\$258.72
LEASE & MONITORING OF FIRE ALARM SYSTEM		1	177105	1832042 7/17/2024	101.30.100.2600.340.262 HP MAINT TECHNICAL SERVICES	\$924.00
LEASE & MONITORING OF FIRE ALARM SYSTEM FOR PERIOD JUNE 20 - JULY 1		1	177105	1832161 7/17/2024	101.20.100.2600.340.262 GAR MAINT TECHNICAL SERVICES	\$924.00
LEASE & MONITORING OF FIRE ALARM SYSTEM		1	177105	1832481 7/17/2024	101.40.100.2600.340.262 LC MAINT TECHNICAL SERVICES	\$924.00
LEASE & MONITORING OF FIRE ALARM SYSTEM		1	177105	1832814 7/17/2024	101.50.100.2600.340.262 JH- MAINT TECHNICAL SERVICES	\$924.00
LEASE & MONITORING OF FIRE ALARM SYSTEM		1	177105	1833092 7/17/2024	201.60.100.2600.340.262 HS- MAINT TECHNICAL SERVICES	\$924.00
Check #: 133033						
PO/InvoiceTotal:						\$5,544.00
Vendor Total:						\$5,544.00
THE AFTERMARKET PARTS COMPANY LLC						
Check Group:						
RESERVOIR-WINDSHIELD WASHER		0.8	177125	83430176 7/17/2024	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$131.86
RESERVOIR-WINDSHIELD WASHER		0.2	177125	83430176 7/17/2024	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$32.97
Check #: 133034						
PO/InvoiceTotal:						\$164.83
Vendor Total:						\$164.83
TRIANGLE COMMUNICATIONS						
Check Group:						
INTERNET SERVICES		24.71	177140	07/01/2024 7/17/2024	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$24.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET SERVICES		23.06	177140	07/01/2024 7/17/2024	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$23.06
INTERNET SERVICES		39.53	177140	07/01/2024 7/17/2024	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$39.53
INTERNET SERVICES		28	177140	07/01/2024 7/17/2024	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$28.00
INTERNET SERVICES		49.4	177140	07/01/2024 7/17/2024	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$49.40
Check #: 133035						
PO/InvoiceTotal:						\$164.70
Vendor Total:						\$164.70
TRUE VALUE	51186					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	177020	B519069 7/17/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$17.48
MISC REPAIR PARTS & SUPPLIES		1	177020	B519534 7/17/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$22.47
Check #: 133036						
PO/InvoiceTotal:						\$39.95
Vendor Total:						\$39.95
TUMBLEWEED PRESS INC						
Check Group:						
TUMBLE BOOK LIBRARY - PREMIUM (K-5)		1	177123	117195	101.30.100.2225.682.223	\$799.00
SCHOOL: LEWISTOWN PUBLIC SCHOOLS						
CONTACT PERSON: BRENDA GRUENER bgruener@lewistown.k12.mt.us 406-535.2555						
				7/17/2024	HP LIBRARY TECH RELATED SUPPLIES	
Check #: 133037						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIVERSAL HEATING, COOLING & REFRIG						
Check Group:						
SERVICE CALL TO TROUBLESHOOT TECH DEPARTMENT MINI SPLIT	53350	0.7	177039	8265	101.10.100.2600.440.262	\$670.60
				7/17/2024	LINCOLN - REPAIRS & MAINTENANCE	
SERVICE CALL TO TROUBLESHOOT TECH DEPARTMENT MINI SPLIT		0.3	177039	8265	201.10.100.2600.440.262	\$287.40
				7/17/2024	LINCOLN - REPAIRS & MAINTENANCE	
Check #: 133038						
PO/InvoiceTotal:						\$799.00
Vendor Total:						\$799.00
WEX BANK						
Check Group:						
FUEL - TECHNOLOGY COOP FUEL		1	177157	98031755	282.99.100.2580.582.128	\$18.59
				7/17/2024	TECHNOLOGY TRAVEL OUT OF DISTRICT	
FUEL - DRIVERS ED		1	177157	98031755	218.16.100.2410.581.000	\$68.58
				7/17/2024	DRIVERS ED IN TOWN TRAVEL	
FUEL - MAINTENANCE		0.15	177157	98031755	101.20.100.2600.581.262	\$40.25
				7/17/2024	GAR MAINT IN-TOWN TRAVEL	
FUEL - MAINTENANCE		0.14	177157	98031755	101.30.100.2600.581.262	\$37.57
				7/17/2024	HP MAINT IN-TOWN TRAVEL	
FUEL - MAINTENANCE		0.24	177157	98031755	101.40.100.2600.581.262	\$64.40
				7/17/2024	LC MAINT IN-TOWN TRAVEL	
FUEL - MAINTENANCE		0.19	177157	98031755	101.50.100.2600.581.262	\$50.98
				7/17/2024	JH- MAINTENANCE IN-TOWN TRAVEL	
FUEL - MAINTENANCE		0.28	177157	98031755	201.60.100.2600.581.262	\$75.13
				7/17/2024	HS- MAINTENANCE IN-TOWN TRAVEL	
FUEL - JARED LONG - FFA ALUMNI LEADERSHIP CAMP		1	177157	98031755	215.60.391.1110.582.390	\$42.58
				7/17/2024	STATE CTE VO-AG TRAVEL OUT OF DISTRICT	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - ROB ODERMANN - MAPT		0.7	177157	98031755 7/17/2024	110.12.100.2700.582.000 ELEM TRANSP TRAVEL OUT OF DISTRICT	\$28.50
FUEL - ROB ODERMANN - MAPT		0.3	177157	98031755 7/17/2024	210.12.100.2700.582.000 HS TRANSP TRAVEL OUT OF DISTRICT	\$12.22
Check #: 133039						
PO/InvoiceTotal:						\$438.80
Vendor Total:						\$438.80
WORLD BOOK SCHOOL AND LIBRARY	58668					
Check Group:						
WORLDBOOK ONLINE SCHOOL EDITION - LEWIS & CLARK ELEMENTARY - CUSTOMER # N7135 ACCOUNT# E7186		1	177063	0001662505 7/17/2024	101.40.100.2225.682.223 LC LIBRARY - TECHNOLOGY RELATED SUPPLIES	\$131.70
Check #: 133040						
PO/InvoiceTotal:						\$131.70
Vendor Total:						\$131.70
YELLOWSTONE BOYS AND GIRLS RANCH	62878					
Check Group:						
DOR 2ND HALF FY 2024		1	177034	809837 7/17/2024	213.99.280.1000.563.000 HS FEES TO DETENTION CENTERS	\$1,420.42
Check #: 133041						
PO/InvoiceTotal:						\$1,420.42
Vendor Total:						\$1,420.42
YELLOWSTONE COUNTY	2291					
Check Group:						
STUDENT SERVICES PROVIDED FOR HOWMAN 6/14-6/30/2024		17	177036	EDFERS062447 7/17/2024	113.99.280.1000.563.000 ELEM FEES TO DETENTION CENTERS	\$340.00
Check #: 133042						
PO/InvoiceTotal:						\$340.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$340.00
Grand Total:						\$90,324.76

End of Report