

Voucher Detail Listing

08/09/2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
BACK TO SCHOOL SUPPLIES FOR THE OFFICE - SEE ATTACHED CART		0.7	177244	1434428-2	110.12.100.2700.610.000	\$18.27
				8/7/2024	ELEM TRANSP SUPPLIES	
BACK TO SCHOOL SUPPLIES FOR THE OFFICE - SEE ATTACHED CART		0.3	177244	1434428-2	210.12.100.2700.610.000	\$7.83
				8/7/2024	HS TRANSP SUPPLIES	
BACK TO SCHOOL SUPPLIES FOR THE OFFICE - SEE ATTACHED CART		0.7	177244	1434429-0	110.12.100.2700.610.000	\$347.72
				8/7/2024	ELEM TRANSP SUPPLIES	
BACK TO SCHOOL SUPPLIES FOR THE OFFICE - SEE ATTACHED CART		0.3	177244	1434429-0	210.12.100.2700.610.000	\$149.02
				8/7/2024	HS TRANSP SUPPLIES	
BACK TO SCHOOL SUPPLIES FOR THE OFFICE - SEE ATTACHED CART		0.7	177244	1434429-1	110.12.100.2700.610.000	\$108.40
				8/7/2024	ELEM TRANSP SUPPLIES	
BACK TO SCHOOL SUPPLIES FOR THE OFFICE - SEE ATTACHED CART		0.3	177244	1434429-1	210.12.100.2700.610.000	\$46.46
				8/7/2024	HS TRANSP SUPPLIES	
					Check #: 133043	
						PO/InvoiceTotal: \$677.70
						Vendor Total: \$677.70
ACE HARDWARE						
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	177012	176043	201.60.100.2600.610.262	\$39.96
				8/7/2024	HS- MAINT SUPPLIES	
MISC REPAIR PARTS & SUPPLIES		1	177012	176099	201.60.100.2600.610.262	\$9.96
				8/7/2024	HS- MAINT SUPPLIES	
MISC REPAIR PARTS & SUPPLIES		1	177012	176109	201.60.100.2600.610.262	\$23.97
				8/7/2024	HS- MAINT SUPPLIES	
MISC REPAIR PARTS & SUPPLIES		1	177012	176131	101.40.100.2600.610.262	\$5.79
				8/7/2024	LC MAINT SUPPLIES	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2081

08/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES		1	177012	176202 8/7/2024	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$7.98
MISC REPAIR PARTS & SUPPLIES		1	177012	176219 8/7/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$18.98
MISC REPAIR PARTS & SUPPLIES		1	177012	176274 8/7/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$159.95
MISC REPAIR PARTS & SUPPLIES		1	177012	176298 8/7/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$47.43
MISC REPAIR PARTS & SUPPLIES		1	177012	176409 8/7/2024	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$80.13
MISC REPAIR PARTS & SUPPLIES		1	177012	176442 8/7/2024	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$31.98
MISC REPAIR PARTS & SUPPLIES		1	177012	176478 8/7/2024	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$11.98
MISC REPAIR PARTS & SUPPLIES		1	177012	176483 8/7/2024	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$19.99
MISC REPAIR PARTS & SUPPLIES		1	177012	176505 8/7/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$43.96
MISC REPAIR PARTS & SUPPLIES		1	177012	176506 8/7/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$29.97
MISC REPAIR PARTS & SUPPLIES		9	177012	176525 8/7/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$9.00
MISC REPAIR PARTS & SUPPLIES		8.4	177012	176525 8/7/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$8.40
MISC REPAIR PARTS & SUPPLIES		14.4	177012	176525 8/7/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$14.40
MISC REPAIR PARTS & SUPPLIES		10.2	177012	176525 8/7/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$10.20
MISC REPAIR PARTS & SUPPLIES		17.99	177012	176525 8/7/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$17.99

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2081

08/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES		1	177012	176628 8/7/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$18.47
MISC REPAIR PARTS & SUPPLIES		1	177012	176740 8/7/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$7.99
Check #: 133044						
PO/InvoiceTotal:						\$618.48
Vendor Total:						\$618.48
AMAZON						
Check Group:						
GRAYWIND FABRIC VERTICAL BLINDS FOR HP CLASSROOM		1	177159	1KXX-YDHM-9R9 J 8/7/2024	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$217.99
Check #: 133045						
PO/InvoiceTotal:						\$217.99
Vendor Total:						\$217.99
APG YELLOWSTONE NEWS						
Check Group:						
OPEN HOUSE ADVERTISEMENT AD FOR THE TRANSPORATION DEPARTMENT TO RUN JULY 3, 6,AND 10, 2024		0.7	177054	532936 8/7/2024	110.12.100.2700.540.000 ELEM TRANSP ADVERTISING	\$346.70
OPEN HOUSE ADVERTISEMENT AD FOR THE TRANSPORATION DEPARTMENT TO RUN JULY 3, 6,AND 10, 2024		0.3	177054	532936 8/7/2024	210.12.100.2700.540.000 TRANS - ADVERTISING	\$148.58
Check #: 133046						
PO/InvoiceTotal:						\$495.28
Check Group:						
TRUSTEE POSITION ANNOUNCEMENT TO RUN ON JULY 13, 2024		0.7	177176	536169 8/7/2024	101.10.100.2510.540.250 BUSINESS OFFICE ADVERTISING	\$18.20

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2081

08/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRUSTEE POSITION ANNOUNCEMENT TO RUN ON JULY 13, 2024		0.3	177176	536169 8/7/2024	201.10.100.2510.540.250 BUSINESS OFFICE ADVERTISING Check #: 133046	\$7.80
						PO/InvoiceTotal: \$26.00
						Vendor Total: \$521.28
BLOEDORN LUMBER - LEWISTOWN						
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	177024	8282916 8/7/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES Check #: 133047	\$131.53
						PO/InvoiceTotal: \$131.53
						Vendor Total: \$131.53
BULK BOOKSTORE						
Check Group:						
THE RUNNING DREAM		35	177289	175998 8/7/2024	201.60.100.1240.640.106 ENGLISH BOOKS Check #: 133048	\$277.20
						PO/InvoiceTotal: \$277.20
						Vendor Total: \$277.20
BUTTE SCHOOL DISTRICT #1						
Check Group:						
YOUTH FOSTER HOME SERVICES		1	177371	LEW ELEM 2024 8/8/2024	113.99.280.1000.563.000 ELEM FEES TO DETENTION CENTERS Check #: 133049	\$3,163.39
						PO/InvoiceTotal: \$3,163.39
						Vendor Total: \$3,163.39
CAR QUEST AUTO PARTS OF LEWISTOWN	2569					
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2081

08/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	177021	1552-639947 8/7/2024	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$7.63
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.14	177021	1552-639947 8/7/2024	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$7.12
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.24	177021	1552-639947 8/7/2024	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$12.20
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.17	177021	1552-639947 8/7/2024	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$8.64
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.3	177021	1552-639947 8/7/2024	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$15.26
Check #: 133050						
PO/InvoiceTotal:						\$50.85
Vendor Total:						\$50.85
CARROT-TOP INDUSTRIES INC						
Check Group:						
STATE OF MONTANA - POLYESTER FLAG 5X8		2	177207	INV132353 8/7/2024	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$413.98
PATRIARCH POLYESTER US FLAG 5X8		1	177207	INV132353 8/7/2024	101.20.100.2410.610.102 GAR PRINCIPAL SUPPLIES	\$94.11
PATRIARCH POLYESTER US FLAG 5X8		1	177207	INV132353 8/7/2024	101.30.100.2410.610.103 HP PRINCIPAL SUPPLIES	\$94.11
PATRIARCH POLYESTER US FLAG 5X8		1	177207	INV132353 8/7/2024	101.40.100.2410.610.104 LC PRINCIPAL SUPPLIES	\$94.11
PATRIARCH POLYESTER US FLAG 5X8		1	177207	INV132353 8/7/2024	101.50.100.2410.610.105 JH PRINCIPAL SUPPLIES	\$94.11
PATRIARCH POLYESTER US FLAG 5X8		2	177207	INV132353 8/7/2024	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$185.49

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2081

08/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POLYESTER DOUBLE-SIDED POW/MIA BLACK FLAG - PATRIARCH®		0.7	177207	INV132353 8/7/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$156.09
POLYESTER DOUBLE-SIDED POW/MIA BLACK FLAG - PATRIARCH®		0.3	177207	INV132353 8/7/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$66.90
Check #: 133051						
PO/InvoiceTotal:						\$1,198.90
Vendor Total:						\$1,198.90
CENTRAL LOCK & SECURITY	5651					
Check Group:						
MISC SUPPLIES		1	177014	7661 8/7/2024	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	\$4.25
Check #: 133052						
PO/InvoiceTotal:						\$4.25
Vendor Total:						\$4.25
CMMC OCCUPATIONAL HEALTH						
Check Group:						
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL FOR MIKE PERRINE		0.7	177251	9186.. 8/7/2024	110.12.100.2700.330.000 TRANSP - OTHER PROFESSIONAL SERVICES	\$94.50
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL FOR MIKE PERRINE		0.3	177251	9186.. 8/7/2024	210.12.100.2700.330.000 TRANSP - OTHER PROFESSIONAL SERVICES	\$40.50
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL FOR STACEY SRAMEK		0.7	177251	9186.. 8/7/2024	110.12.100.2700.330.000 TRANSP - OTHER PROFESSIONAL SERVICES	\$94.50
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL FOR STACEY SRAMEK		0.3	177251	9186.. 8/7/2024	210.12.100.2700.330.000 TRANSP - OTHER PROFESSIONAL SERVICES	\$40.50
Check #: 133053						
PO/InvoiceTotal:						\$270.00
Vendor Total:						\$270.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2081

08/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COUNTRYREPORTS.ORG						
Check Group:						
12 MONTH HIGH SCHOOL MEMBERSHIP RENEWAL FOR SCHOOL YEAR FOR FERGUS HIGH SCHOOL ATTN: MICHELLE TRAFTON		1	177249	D971	201.60.100.2225.650.106	\$125.00
				8/7/2024	FHS LIBRARY PERIODICALS	
					Check #: 133054	
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
FERGUS AUTO PARTS						
	13460					
Check Group:						
JH- MAINT -REPAIR & MAINTENANCE		1	177016	802685	101.50.100.2600.615.262	\$12.20
				8/7/2024	JH- MAINT REPLACE PARTS/SUPPLIES	
					Check #: 133055	
					PO/InvoiceTotal:	\$12.20
Check Group:						
SUPPLIES		0.7	177050	801180	110.12.100.2700.610.000	\$109.21
				8/7/2024	ELEM TRANSP SUPPLIES	
SUPPLIES		0.3	177050	801180	210.12.100.2700.610.000	\$46.81
				8/7/2024	HS TRANSP SUPPLIES	
REPAIR PARTS - ROUTE BUS		0.7	177050	801570	110.12.100.2700.615.000	\$95.54
				8/7/2024	ELEM TRANSP REPLACE PARTS/ SUPPLIES	
REPAIR PARTS - ROUTE BUS		0.3	177050	801570	210.12.100.2700.615.000	\$40.95
				8/7/2024	HS TRANSP REPLACE PARTS/ SUPPLIES	
REPAIR PARTS - ROUTE BUS		0.7	177050	801576	110.12.100.2700.615.000	(\$24.50)
				8/7/2024	ELEM TRANSP REPLACE PARTS/ SUPPLIES	
REPAIR PARTS - ROUTE BUS		0.3	177050	801576	210.12.100.2700.615.000	(\$10.50)
				8/7/2024	HS TRANSP REPLACE PARTS/ SUPPLIES	
SUPPLIES		0.7	177050	801633	110.12.100.2700.610.000	\$160.99
				8/7/2024	ELEM TRANSP SUPPLIES	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2081

08/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		0.3	177050	801633 8/7/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$69.00
REPAIR PARTS - ROUTE BUS		0.7	177050	801637 8/7/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$23.99
REPAIR PARTS - ROUTE BUS		0.3	177050	801637 8/7/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$10.28
SUPPLIES		0.7	177050	801888 8/7/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$6.29
SUPPLIES		0.3	177050	801888 8/7/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$2.70
REPAIR PARTS - ROUTE BUS		0.7	177050	801914 8/7/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$61.63
REPAIR PARTS - ROUTE BUS		0.3	177050	801914 8/7/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$26.41
SUPPLIES		0.7	177050	802027 8/7/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$23.08
SUPPLIES		0.3	177050	802027 8/7/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$9.89
REPAIR PARTS - TRANSPORTATION VEHICLE		0.7	177050	802280 8/7/2024	110.12.100.2710.615.000 TRANSPORTATION REPLACE PARTS/ SUPPLIES	\$57.27
REPAIR PARTS - TRANSPORTATION VEHICLE		0.3	177050	802280 8/7/2024	210.12.100.2710.615.000 TRANSPORTATION REPLACE PARTS/ SUPPLIES	\$24.55
REPAIR PARTS - COA/COOP/WINNET SCHOOLS		1	177050	802281 8/7/2024	115.12.890.3300.615.287 CONTRACTED MECH - REPLACE PARTS/SUPPLIES	\$34.44
REPAIR PARTS - TRANSPORTATION VEHICLE		0.7	177050	802282 8/7/2024	110.12.100.2710.615.000 TRANSPORTATION REPLACE PARTS/ SUPPLIES	\$5.88
REPAIR PARTS - TRANSPORTATION VEHICLE		0.3	177050	802282 8/7/2024	210.12.100.2710.615.000 TRANSPORTATION REPLACE PARTS/ SUPPLIES	\$2.52
REPAIR PARTS - ROUTE BUS		0.7	177050	802286 8/7/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	(\$61.63)

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2081

08/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - ROUTE BUS		0.3	177050	802286 8/7/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	(\$26.41)
SUPPLIES		0.7	177050	802334 8/7/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$62.99
SUPPLIES		0.3	177050	802334 8/7/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$26.99
SUPPLIES		0.7	177050	802335 8/7/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$18.93
SUPPLIES		0.3	177050	802335 8/7/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$8.11
REPAIR PARTS - FLEET VEHICLES		0.15	177050	802394 8/7/2024	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$54.58
REPAIR PARTS - FLEET VEHICLES		0.14	177050	802394 8/7/2024	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$50.94
REPAIR PARTS - FLEET VEHICLES		0.24	177050	802394 8/7/2024	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$87.32
REPAIR PARTS - FLEET VEHICLES		0.17	177050	802394 8/7/2024	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$61.85
REPAIR PARTS - FLEET VEHICLES		0.3	177050	802394 8/7/2024	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$109.16
REPAIR PARTS - COA/COOP/WINNET SCHOOLS		1	177050	V179376 8/7/2024	115.12.890.3300.615.287 CONTRACTED MECH - REPLACE PARTS/SUPPLIES	\$22.98
Check #: 133055						
PO/InvoiceTotal:						\$1,192.24
Vendor Total:						\$1,204.44
FLEET WHOLESALE SUPPLY CO.	14125					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		0.15	177017	548143 8/7/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$1.50
MISC REPAIR PARTS & SUPPLIES		0.14	177017	548143 8/7/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$1.40

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2081

08/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES		0.24	177017	548143 8/7/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$2.40
MISC REPAIR PARTS & SUPPLIES		0.17	177017	548143 8/7/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$1.70
MISC REPAIR PARTS & SUPPLIES		0.3	177017	548143 8/7/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$3.00
Check #: 133056						
PO/InvoiceTotal:						\$10.00
Vendor Total:						\$10.00
GRAINGER INC	17307					
Check Group:						
SOUTHWIRE 12 AWG BLACK 500FT		0.15	177291	9199019200 8/7/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$15.56
SOUTHWIRE 12 AWG BLACK 500FT		0.14	177291	9199019200 8/7/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$14.52
SOUTHWIRE 12 AWG BLACK 500FT		0.24	177291	9199019200 8/7/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$24.90
SOUTHWIRE 12 AWG BLACK 500FT		0.17	177291	9199019200 8/7/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$17.63
SOUTHWIRE 12 AWG BLACK 500FT		0.3	177291	9199019200 8/7/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$31.12
SOUTHWIRE 12 AWG WHITE 500FT		0.15	177291	9199019200 8/7/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$15.56
SOUTHWIRE 12 AWG WHITE 500FT		0.14	177291	9199019200 8/7/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$14.52
SOUTHWIRE 12 AWG WHITE 500FT		0.24	177291	9199019200 8/7/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$24.90
SOUTHWIRE 12 AWG WHITE 500FT		0.17	177291	9199019200 8/7/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$17.63
SOUTHWIRE 12 AWG WHITE 500FT		0.3	177291	9199019200 8/7/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$31.12

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2081

08/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWIRE 12 AWG GREEN 500FT		0.15	177291	9199019200 8/7/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$15.56
SOUTHWIRE 12 AWG GREEN 500FT		0.14	177291	9199019200 8/7/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$14.52
SOUTHWIRE 12 AWG GREEN 500FT		0.24	177291	9199019200 8/7/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$24.90
SOUTHWIRE 12 AWG GREEN 500FT		0.17	177291	9199019200 8/7/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$17.63
SOUTHWIRE 12 AWG GREEN 500FT		0.3	177291	9199019200 8/7/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$31.12
ELKAY WATER FOUNTAIN FILTER		0.3	177291	9199019200 8/7/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$277.74
ELKAY WATER FOUNTAIN FILTER		0.27	177291	9199019200 8/7/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$249.97
ELKAY WATER FOUNTAIN FILTER		0.47	177291	9199019200 8/7/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$435.13
ELKAY WATER FOUNTAIN FILTER		0.36	177291	9199019200 8/7/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$333.29
ELKAY WATER FOUNTAIN FILTER		0.6	177291	9199019200 8/7/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$555.49
3M TWIST ON WIRE CONNECTOR		0.15	177291	9199019200 8/7/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$4.22
3M TWIST ON WIRE CONNECTOR		0.15	177291	9199019200 8/7/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$4.22
3M TWIST ON WIRE CONNECTOR		0.24	177291	9199019200 8/7/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$6.76
3M TWIST ON WIRE CONNECTOR		0.17	177291	9199019200 8/7/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$4.79
3M TWIST ON WIRE CONNECTOR		0.29	177291	9199019200 8/7/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$8.16

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2081

08/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APOLLO 1 1/2 BALL VALVE FOR HP BOILER		1	177291	9199019200 8/7/2024	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$121.34
RUSTOLEUM YELLOW PARKING LOT PAINT FOR FHS		40	177291	9199019200 8/7/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$434.00
Check #: 133057						
PO/InvoiceTotal:						\$2,746.30
Check Group:						
EDWARDS SIGNALING SCHOOL BELL 88 DB FOR GYM		2	177294	9200877463 8/7/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$372.94
FEDERAL SIGNAL SCHOOL BELL 100 DB FOR PLAYGROUND		1	177294	9200877463 8/7/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$230.57
Check #: 133057						
PO/InvoiceTotal:						\$603.51
Vendor Total:						\$3,349.81
HANSON CHEMICAL LLC	18264					
Check Group:						
CLARION 25 FLOOR SEALER		6	177241	413507 8/7/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$866.40
CLARION 25 FLOOR SEALER		3	177241	413507 8/7/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$433.20
CLARION 25 FLOOR SEALER		3	177241	413507 8/7/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$433.20
Check #: 133058						
PO/InvoiceTotal:						\$1,732.80
Vendor Total:						\$1,732.80
HARLOW'S BUS SALES INC	3273					
Check Group:						
HIGH DEFINITION MIRROR KIT FOR YELLOW BUS		0.7	177292	01P16031 8/7/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$50.94

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2081

08/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HIGH DEFINITION MIRROR KIT FOR YELLOW BUS		0.3	177292	01P16031 8/7/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$21.83
Check #: 133059						
PO/InvoiceTotal:						\$72.77
Vendor Total:						\$72.77
HOME DEPOT PRO						
Check Group:						
SAFETY ZONE BOOTIES		0.15	177068	812564060 8/7/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$12.73
SAFETY ZONE BOOTIES		0.15	177068	812564060 8/7/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$12.73
SAFETY ZONE BOOTIES		0.26	177068	812564060 8/7/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$22.06
SAFETY ZONE BOOTIES		0.15	177068	812564060 8/7/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$12.73
SAFETY ZONE BOOTIES		0.29	177068	812564060 8/7/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$24.61
3M 28 X 14 RED BUFFING PAD		2	177068	812564078 8/7/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$133.80
RENOWN 60 IN DUST MOP FRAME		2	177068	812564086 8/7/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$7.44
RENOWN 60 IN COTTON MOP		2	177068	812564094 8/7/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$13.88
RENOWN 60 IN MOP HANDLE		2	177068	812819191 8/7/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$29.90
Check #: 133060						
PO/InvoiceTotal:						\$269.88
Check Group:						
RENOWN 20 IN BLACK STRIPPING FLOOR PAD		0.45	177194	815279229 8/7/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$8.30

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2081

08/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENOWN 20 IN BLACK STRIPPING FLOOR PAD		0.5	177194	815279229 8/7/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$9.23
RENOWN 20 IN BLACK STRIPPING FLOOR PAD		1.6	177194	815279229 8/7/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$29.52
RENOWN 20 IN BLACK STRIPPING FLOOR PAD		0.6	177194	815279229 8/7/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$11.07
RENOWN 20 IN BLACK STRIPPING FLOOR PAD		1.85	177194	815279229 8/7/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$34.13
O'DELL 1" X 60" FIBERGLASS DUST MOP HANDLE		2	177194	815531611 8/7/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$25.50
Check #: 133060						
PO/InvoiceTotal:						\$117.75
Vendor Total:						\$387.63
JAMES R MAY						
Check Group:						
MEMBERSHIP FOR UP TO 20 TEACHERS FOR THE 2024-2025 SCHOOL YEAR ACCESS TO DAILY VIDEOS WITH ABILITY TO DOWNLOAD, COMMUNITY FORUM, AND TEACHERS RESOURCES,		1	177192	07182024 8/7/2024	101.30.100.1000.682.103 HP TECH RELATED SUPPLIES	\$1,000.00
Check #: 133061						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
JUNIOR LIBRARY GUILD						
2677.						
Check Group:						
SUBSCRIPTION FOR: EASY READING - PRIMARY (GRADES K-1)		1	177122	690146 8/7/2024	101.30.100.2225.640.223 HP LIBRARY BOOKS	\$236.64
HIGHLAND PARK SUBSCRIPTION FOR: EMERGENT READERS PLUS (GRADES K-1)		1	177122	690146 8/7/2024	101.30.100.2225.640.223 HP LIBRARY BOOKS	\$228.76

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2081

08/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISCOUNT FOR PAYMENT BEFORE 9/1/24		1	177122	690146 8/7/2024	101.30.100.2225.640.223 HP LIBRARY BOOKS	(\$9.31)
Check #: 133062						
PO/InvoiceTotal:						\$456.09
Check Group:						
GARFIELD SCHOOL SUBSCRIPTION FOR: READ ALOUD PLUS		1	177336	689637 8/7/2024	101.20.100.2225.640.223 GAR LIBRARY BOOKS	\$276.08
GARFIELD SCHOOL SUBSCRIPTION FOR: EMERGENT READERS PLUS		1	177336	689637 8/7/2024	101.20.100.2225.640.223 GAR LIBRARY BOOKS	\$250.56
Check #: 133062						
PO/InvoiceTotal:						\$526.64
Vendor Total:						\$982.73
K B CHEMICAL CO INC	26000					
Check Group:						
BLACK GARBAGE BAGS - QTY 3 CASES		0.69	177246	495935 8/7/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$121.82
BLACK GARBAGE BAGS - QTY 3 CASES		0.31	177246	495935 8/7/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$54.73
HAND TOWEL ROLLS - QTY 2 CASES		0.7	177246	495935 8/7/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$183.20
HAND TOWEL ROLLS - QTY 2 CASES		0.3	177246	495935 8/7/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$78.52
Check #: 133063						
PO/InvoiceTotal:						\$438.27
Vendor Total:						\$438.27
LAWSON PRODUCTS INC	28693					
Check Group:						
STAINLESS HOSE CLAMP - QTY 25		0.69	177186	9311688380 8/7/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$9.49

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2081

08/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAINLESS HOSE CLAMP - QTY 25		0.31	177186	9311688380 8/7/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$4.26
DUAL WALL HEAT SHRINK		0.7	177186	9311688380 8/7/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$7.00
DUAL WALL HEAT SHRINK		0.3	177186	9311688380 8/7/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$3.00
BLACK 6" CABLE TIES - QTY 100		0.69	177186	9311688380 8/7/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$1.61
BLACK 6" CABLE TIES - QTY 100		0.31	177186	9311688380 8/7/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$0.73
M6 STEEL FLAT WASHER - QTY 100		0.69	177186	9311688380 8/7/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$6.04
M6 STEEL FLAT WASHER - QTY 100		0.31	177186	9311688380 8/7/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$2.72
1/2 INCH STEEL SPLIT LOCK WASHER - QTY 100		0.69	177186	9311688380 8/7/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$3.46
1/2 INCH STEEL SPLIT LOCK WASHER - QTY 100		0.31	177186	9311688380 8/7/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$1.56
3/8 ALLOY STEEL SPLIT LOCK WASHER - QTY 100		0.69	177186	9311688380 8/7/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$1.68
3/8 ALLOY STEEL SPLIT LOCK WASHER - QTY 100		0.31	177186	9311688380 8/7/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$0.76
5/16 ALLOY STEEL SPLIT LOCK WASHER - QTY 100		0.69	177186	9311688380 8/7/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$2.90
5/16 ALLOY STEEL SPLIT LOCK WASHER - QTY 100		0.31	177186	9311688380 8/7/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$1.30
BLACK NITRILE GLOVES - QTY 2 LARGE		0.69	177186	9311688380 8/7/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$16.49
BLACK NITRILE GLOVES - QTY 2 LARGE		0.31	177186	9311688380 8/7/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$7.41

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2081

08/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLACK NITRILE GLOVES - QTY 1 XLARGE		0.69	177186	9311688380 8/7/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$8.25
BLACK NITRILE GLOVES - QTY 1 XLARGE		0.31	177186	9311688380 8/7/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$3.70
SMALL HOSE CLAMP RACK		0.69	177186	9311688380 8/7/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$59.42
SMALL HOSE CLAMP RACK		0.31	177186	9311688380 8/7/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$26.70
18 GAUGE WIRE RED		0.69	177186	9311688380 8/7/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$9.35
18 GAUGE WIRE RED		0.31	177186	9311688380 8/7/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$4.20
SHOP PRO TOWELS - QTY 4		0.69	177186	9311688380 8/7/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$110.54
SHOP PRO TOWELS - QTY 4		0.31	177186	9311688380 8/7/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$49.66

Check #: 133064

PO/InvoiceTotal: \$342.23

Vendor Total: \$342.23

LEWISTOWN WATER DEPARTMENT 29088

Check Group:

WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD	1	177334	7/29/24 CMEC 8/7/2024	282.16.890.3300.421.824 CMEC - WATER/SEWER	\$397.03
SEWER/WATER - CMEC SPRINKLERS	1	177334	7/29/24 CMEC 8/7/2024	282.16.890.3300.421.824 CMEC - WATER/SEWER	\$285.75
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD	1	177334	7/29/24 CMEC 8/7/2024	201.60.100.2600.421.262 HS -WATER/SEWER	\$44.25

Check #: 133065

PO/InvoiceTotal: \$727.03

Check Group:

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2081

08/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER-GARFIELD		1	177335	07/29/24 STMNTS 8/7/2024	101.20.100.2600.421.262 GAR WATER/SEWER	\$1,118.15
WATER/SEWER-HIGHLAND PARK		1	177335	07/29/24 STMNTS 8/7/2024	101.30.100.2600.421.262 HP WATER/SEWER	\$1,190.71
WATER/SEWER-LEWIS & CLARK		1	177335	07/29/24 STMNTS 8/7/2024	101.40.100.2600.421.262 LC WATER/SEWAGE	\$1,118.15
WATER/SEWER-JR. HIGH		1	177335	07/29/24 STMNTS 8/7/2024	101.50.100.2600.421.262 JH -WATER/SEWER	\$402.74
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	177335	07/29/24 STMNTS 8/7/2024	101.50.100.2600.421.262 JH -WATER/SEWER	\$290.03
WATER/SEWER-FERGUS HIGH		1	177335	07/29/24 STMNTS 8/7/2024	201.60.100.2600.421.262 HS -WATER/SEWER	\$4,756.90
WATER/SEWER-FHS WARMING HOUSE		1	177335	07/29/24 STMNTS 8/7/2024	201.60.100.2600.421.262 HS -WATER/SEWER	\$44.25
WATER/SEWER-LINCOLN BLDG		0.7	177335	07/29/24 STMNTS 8/7/2024	101.10.100.2600.421.262 LINCOLN -WATER/SEWER	\$135.11
WATER/SEWER-LINCOLN BLDG		0.3	177335	07/29/24 STMNTS 8/7/2024	201.10.100.2600.421.262 LINCOLN - WATER/SEWER	\$57.90
WATER/SEWER- NEW BUS BARN		0.69	177335	07/29/24 STMNTS 8/7/2024	110.12.100.2600.421.000 TRANSP OPER OF PLANT- WATER/SEWER	\$39.50
WATER/SEWER- NEW BUS BARN		0.31	177335	07/29/24 STMNTS 8/7/2024	210.12.100.2600.421.000 TRANSP OPER OF PLANT -WATER/SEWER	\$17.75
WATER/SEWER - LINCOLN SPRINKLERS		0.69	177335	07/29/24 STMNTS 8/7/2024	101.10.100.2600.421.262 LINCOLN -WATER/SEWER	\$23.08

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2081

08/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER - LINCOLN SPRINKLERS		0.31	177335	07/29/24 STMNTS 8/7/2024	201.10.100.2600.421.262 LINCOLN - WATER/SEWER Check #: 133065	\$10.37
						PO/InvoiceTotal: \$9,204.64
						Vendor Total: \$9,931.67
LYRICS 2 LEARN						
Check Group:						
LYRICS 2 LEARN SUBSCRIPTION FOR THE 2024-2025 SCHOOL YEAR FOR SECOND GRADE TEACHERS: Sarah Cloud Emily Lane Ashley Hankins Beth Kirsch Julie Comes Lisa Shelagowski Jodi Henderson		5	177245	3082	101.30.100.1000.682.103	\$850.00
				8/7/2024	HP TECH RELATED SUPPLIES Check #: 133066	
						PO/InvoiceTotal: \$850.00
						Vendor Total: \$850.00
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061					
Check Group:						
LONG DISTANCE - GARFIELD		1	177312	08/01/2024 8/7/2024	101.20.100.2410.531.262 GA TELEPHONE	\$109.94
LONG DISTANCE - HPARK		1	177312	08/01/2024 8/7/2024	101.30.100.2410.531.262 HP TELEPHONE	\$111.14
LONG DISTANCE - L & C		1	177312	08/01/2024 8/7/2024	101.40.100.2410.531.262 LC TELEPHONE	\$109.94
LONG DISTANCE - JR. HIGH		1	177312	08/01/2024 8/7/2024	101.50.100.2410.531.262 JH TELEPHONE	\$161.07
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.16	177312	08/01/2024 8/7/2024	101.20.100.2410.531.262 GA TELEPHONE	\$149.38

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2081

08/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.13	177312	08/01/2024 8/7/2024	101.30.100.2410.531.262 HP TELEPHONE	\$121.37
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.24	177312	08/01/2024 8/7/2024	101.40.100.2410.531.262 LC TELEPHONE	\$224.06
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.17	177312	08/01/2024 8/7/2024	101.50.100.2410.531.262 JH TELEPHONE	\$158.71
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.3	177312	08/01/2024 8/7/2024	201.60.100.2410.531.262 HS TELEPHONE	\$280.08
LONG DISTANCE - TRANSP		0.7	177312	08/01/2024 8/7/2024	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$146.87
LONG DISTANCE - TRANSP		0.3	177312	08/01/2024 8/7/2024	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$62.95
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.7	177312	08/01/2024 8/7/2024	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$146.19
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.3	177312	08/01/2024 8/7/2024	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$62.65
LONG DISTANCE - CMEC		1	177312	08/01/2024 8/7/2024	282.16.890.3300.531.824 CMEC - PHONE	\$143.40
Check #: 133067						
PO/InvoiceTotal:						\$1,987.75
Check Group:						
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	177313	08/01/2024 8/7/2024	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.14	177313	08/01/2024 8/7/2024	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$5.59
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.24	177313	08/01/2024 8/7/2024	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$9.59
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	177313	08/01/2024 8/7/2024	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$6.79

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2081

08/09/2024

Fiscal Year: 2024-2025

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		0.3	177313	08/01/2024 INTERNET 8/7/2024	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$11.99
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.69	177313	08/01/2024 INTERNET 8/7/2024	101.10.100.2300.535.262 LINCOLN - INTERNET	\$20.67
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.31	177313	08/01/2024 INTERNET 8/7/2024	201.10.100.2300.535.262 LINCOLN - INTERNET	\$9.28
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	177313	08/01/2024 INTERNET 8/7/2024	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$1.50
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.14	177313	08/01/2024 INTERNET 8/7/2024	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$1.40
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.24	177313	08/01/2024 INTERNET 8/7/2024	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$2.40
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	177313	08/01/2024 INTERNET 8/7/2024	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$1.70
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.3	177313	08/01/2024 INTERNET 8/7/2024	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$3.00

Check #: 133067

PO/InvoiceTotal: \$79.90

Vendor Total: \$2,067.65

MONTANA CORRECTIONAL ENTERPRISES

Check Group:

BANNACK LINE - DESK W/ LEFT HAND RETURN - PER DESIGN - CAD # 522-R20FY24-101	1	177007	4214332	160.40.100.1000.660.021	\$1,718.00
			8/7/2024	LC - BOND 2021 NEW MINOR EQUIPMENT	
BANNACK LINE - 5 SHELF BOOKCASE 36"X12 3/4 X 72" - 0095 MISSION FINISH - DEEP STAR LAMINATE TOP	2	177007	4214332	160.40.100.1000.660.021	\$930.00
			8/7/2024	LC - BOND 2021 NEW MINOR EQUIPMENT	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2081

08/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BANNACK LINE - 4 DRAWER LETTER FILE 0095 MISSION FINISH - DEEP STAR LAMINATE TOP		1	177007	4214332 8/7/2024	160.40.100.1000.660.021 LC - BOND 2021 NEW MINOR EQUIPMENT Check #: 133068	\$590.00
						PO/InvoiceTotal: \$3,238.00
						Vendor Total: \$3,238.00
MONTANA DEPT OF LABOR & INDUSTRY	4635					
Check Group:						
ANNUAL CERTIFICATE OF INSPECTION ELEVATOR AT THE CMEC BUILDING ON 773 AIRPORT ROAD		3	177248	2010-ELEV- M 000967 8/7/2024	282.16.890.3300.440.825 CMEC - REPAIR & MAINTENANCE TO BLDG Check #: 133069	\$720.00
						PO/InvoiceTotal: \$720.00
						Vendor Total: \$720.00
MONTANA DIGITAL ACADEMY						
Check Group:						
FLEXCAP CR ENROLLMENTS - LISA EIDE		1	177368	FGHS-SUM24-02 6 8/8/2024	229.60.377.1000.535.377 HS - ADV OPPORTUNITY - COMMUNICATION/SUBSCRIPTION Check #: 133070	\$61.50
						PO/InvoiceTotal: \$61.50
						Vendor Total: \$61.50
MOTOR POWER EQUIPMENT COMPANY						
Check Group:						
TAILLIGHTS FOR YELLOW BUS - QTY 2		0.7	177180	01bi510329 8/7/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$43.29
TAILLIGHTS FOR YELLOW BUS - QTY 2		0.3	177180	01bi510329 8/7/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES Check #: 133071	\$18.55
						PO/InvoiceTotal: \$61.84
						Vendor Total: \$61.84

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2081

08/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOUNTAIN ALARM						
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	177067	4973494 8/7/2024	282.16.890.3300.440.824 CMEC -REPAIR & MAINTENANCE Check #: 133072	\$67.04
PO/InvoiceTotal:						\$67.04
Vendor Total:						\$67.04
NORTHWESTERN ENERGY 2124						
Check Group:						
ELEC - BUS BARN - CROWLEY		0.7	177309	7/23/24 3219694-1 8/7/2024	110.12.100.2600.412.000 TRANSP OPER OF PLANT -ELEC	\$298.49
ELEC - BUS BARN - CROWLEY		0.3	177309	7/23/24 3219694-1 8/7/2024	210.12.100.2600.412.000 TRANSP OPER OF PLANT -ELEC	\$127.93
GAS - BUS BARN - CROWLEY		0.69	177309	7/23/24 3219694-1 8/7/2024	110.12.100.2600.411.000 TRANSP OPER OF PLANT- GAS	\$80.56
GAS - BUS BARN - CROWLEY		0.31	177309	7/23/24 3219694-1 8/7/2024	210.12.100.2600.411.000 TRANSP OPER OF PLANT- GAS Check #: 133073	\$36.19
PO/InvoiceTotal:						\$543.17
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	177310	7/23/2024 3692592-3 8/7/2024	282.16.890.3300.411.824 CMEC - GAS	\$88.97
ELECTRIC FOR THE CMEC BUILDING		1	177310	7/23/2024 3692592-3 8/7/2024	282.16.890.3300.412.824 CMEC - ELECTRIC Check #: 133073	\$813.05
PO/InvoiceTotal:						\$902.02
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2081

08/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAS FOR AT THE CONSTRUCTION ACADEMY BUILDING ON 1215 AIRPORT ROAD		1	177311	7/23/2024 3695185-3 8/7/2024	282.16.890.3300.411.823 CMEC SHOP - GAS	\$55.55
ELECTRIC FOR AT THE CONSTRUCTION ACADEMY BUILDING ON 1215 AIRPORT ROAD		1	177311	7/23/2024 3695185-3 8/7/2024	282.16.890.3300.412.823 CMEC SHOP - ELECTRIC	\$117.08
Check #: 133073						
PO/InvoiceTotal:						\$172.63
Vendor Total:						\$1,617.82
PARCHMENT LLC						
Check Group:						
eTRANSCRIPT - ANNUAL SUBSCRIPTION FEE FOR UNLIMITED RECORDS FOR 2024-2025 SCHOOL YEAR 06/23/24- 6/22/25		1	177032	INV599388 8/7/2024	201.60.100.2580.340.106 HS ADMIN TECHNOLOGY - TECHNICAL SERVICES	\$1,601.00
Check #: 133074						
PO/InvoiceTotal:						\$1,601.00
Vendor Total:						\$1,601.00
PATRIOT TOOLS LLC						
Check Group:						
BREAK ANCHOR PIN PRESS		1	177242	1653 8/7/2024	115.12.890.3300.610.287 CONTRACTED MECH - SUPPLIES	\$285.95
Check #: 133075						
PO/InvoiceTotal:						\$285.95
Vendor Total:						\$285.95
PLUSS SOFTWARE LLC						
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2081

08/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PTM-VISION DEVICE LICENSES/CONNECTIONS - (12 LICENSED X \$96.00) - BASE MODULE POINT OF SALE, INVENTORY CONTROL, CUSTOMER FILE/VENDOR FILE RECEIVABLES- EDM DOCUMENT STORAGE / MAINTENANCE / EMAIL - (12 LICENSES X \$46.00 EACH) PTMEDM/EMAIL - EDM DOCUMENT STORAGE & MAINTENANCE INCLUDES 10.5 HOUR BLOCK OF TIME FOR SETUP AND TRAINING		0.7	177360	W 113629	110.12.100.2700.355.000	\$1,192.80
				8/7/2024	TRANSP - CONTRACTED SERVICES, SOFTWARE	
PTM-VISION DEVICE LICENSES/CONNECTIONS - (12 LICENSED X \$96.00) - BASE MODULE POINT OF SALE, INVENTORY CONTROL, CUSTOMER FILE/VENDOR FILE RECEIVABLES- EDM DOCUMENT STORAGE / MAINTENANCE / EMAIL - (12 LICENSES X \$46.00 EACH) PTMEDM/EMAIL - EDM DOCUMENT STORAGE & MAINTENANCE INCLUDES 10.5 HOUR BLOCK OF TIME FOR SETUP AND TRAINING		0.3	177360	W 113629	210.12.100.2700.355.000	\$511.20
				8/7/2024	TRANSP - CONTRACTED SERVICES, SOFTWARE	
					Check #: 133076	
					PO/InvoiceTotal:	\$1,704.00
					Vendor Total:	\$1,704.00
QUILL CORPORATION	43630					
Check Group:						
QUILL+ RENEWAL		0.7	177229	2775970	101.10.100.2510.610.250	\$20.99
				8/7/2024	BUSINESS OFFICE SUPPLIES	
QUILL+ RENEWAL		0.3	177229	2775970	201.10.100.2510.610.250	\$9.00
				8/7/2024	BUSINESS OFFICE SUPPLIES	
					Check #: 133077	
					PO/InvoiceTotal:	\$29.99
					Vendor Total:	\$29.99
REPUBLIC SERVICES						
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2081

08/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE DISPOSAL-GARFIELD		1	177364	0874-000381939 8/7/2024	101.20.100.2600.431.262 GAR GARBAGE DISPOSAL	\$585.45
GARBAGE DISPOSAL-LEWIS & CLARK		1	177364	0874-000381940 8/7/2024	101.40.100.2600.431.262 LC GARBAGE DISPOSAL	\$585.45
GARBAGE DISPOSAL-LINCOLN BLDG		0.69	177364	0874-000381941 8/7/2024	101.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$403.96
GARBAGE DISPOSAL-LINCOLN BLDG		0.31	177364	0874-000381941 8/7/2024	201.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$181.49
GARBAGE DISPOSAL-FERGUS HIGH		1	177364	0874-000381942 8/7/2024	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$1,112.28
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	177364	0874-000381943 8/7/2024	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$107.45
GARBAGE DISPOSAL-JR. HIGH		1	177364	0874-000381944 8/7/2024	101.50.100.2600.431.262 JH -GARBAGE DISPOSAL	\$535.61
GARBAGE DISPOSAL-HIGHLAND PARK -		1	177364	0874-000381945 8/7/2024	101.30.100.2600.431.262 HP GARBAGE DISPOSAL	\$585.45
GARGAGE DISPOSAL - BUS BARN		0.7	177364	0874-000382276 8/7/2024	110.12.100.2600.431.000 TRANSPORTATION -DISPOSAL SERVICES	\$106.17
GARGAGE DISPOSAL - BUS BARN		0.3	177364	0874-000382276 8/7/2024	210.12.100.2600.431.000 TRANSPORTATION - DISPOSAL SERVICES	\$45.50

Check #: 133078

PO/InvoiceTotal:	\$4,248.81
Vendor Total:	\$4,248.81

REPUBLIC SERVICES..

Check Group:

GARBAGE DISPOSAL AT THE TRANSFER STATION - CONSTRUCTION ACADEMY	1	177367	4873-000006929 8/8/2024	282.16.890.3300.431.825 CMEC - GARBAGE/DISPOSAL	\$119.13
GARBAGE DISPOSAL - ALL SCHOOLS	0.15	177367	4873-000006929 8/8/2024	101.40.100.2600.431.262 LC GARBAGE DISPOSAL	\$5.22

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2081

08/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE DISPOSAL - ALL SCHOOLS		0.14	177367	4873-000006929 8/8/2024	101.30.100.2600.431.262 HP GARBAGE DISPOSAL	\$4.87
GARBAGE DISPOSAL - ALL SCHOOLS		0.24	177367	4873-000006929 8/8/2024	101.40.100.2600.431.262 LC GARBAGE DISPOSAL	\$8.35
GARBAGE DISPOSAL - ALL SCHOOLS		0.17	177367	4873-000006929 8/8/2024	101.50.100.2600.431.262 JH -GARBAGE DISPOSAL	\$5.91
GARBAGE DISPOSAL - ALL SCHOOLS		0.3	177367	4873-000006929 8/8/2024	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$10.44
Check #: 133079						
PO/InvoiceTotal:						\$153.92
Vendor Total:						\$153.92
RINDAL OIL COMPANY INC	45068					
Check Group:						
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ECT		0.7	177230	2413807 8/7/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$150.50
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ECT		0.3	177230	2413807 8/7/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$64.50
Check #: 133080						
PO/InvoiceTotal:						\$215.00
Vendor Total:						\$215.00
SAS SPRINKLER & LAWN SERVICE	2746					
Check Group:						
MOWING GRASS		1	177232	4234 8/7/2024	282.16.890.3300.440.824 CMEC -REPAIR & MAINTENANCE	\$320.00
Check #: 133081						
PO/InvoiceTotal:						\$320.00
Vendor Total:						\$320.00
SCHOLASTIC INC	47026					
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2081

08/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC NEWS 2 - LANE		20	177011	M7509050 8/7/2024	101.30.100.1000.650.103 HP PERIODICALS	\$125.00
SCIENCE SPIN - LANE		20	177011	M7509050 8/7/2024	101.30.100.1000.650.103 HP PERIODICALS	\$19.80
SCHOLASTIC NEWS 2 - CLOUD		20	177011	M7509050 8/7/2024	101.30.100.1000.650.103 HP PERIODICALS	\$125.00
SCIENCE SPIN - CLOUD		20	177011	M7509050 8/7/2024	101.30.100.1000.650.103 HP PERIODICALS	\$19.80
SCHOLASTIC NEWS 2 - HANKINS		20	177011	M7509050 8/7/2024	101.30.100.1000.650.103 HP PERIODICALS	\$125.00
SCIENCE SPIN - HANKINS		20	177011	M7509050 8/7/2024	101.30.100.1000.650.103 HP PERIODICALS	\$19.80
SCHOLASTIC NEWS 2 - IRISH		20	177011	M7509050 8/7/2024	101.30.100.1000.650.103 HP PERIODICALS	\$125.00
SCIENCE SPIN 2 - IRISH		20	177011	M7509050 8/7/2024	101.30.100.1000.650.103 HP PERIODICALS	\$19.80
SCHOLASTIC NEWS 3 - KIRSCH		25	177011	M7509050 8/7/2024	101.30.100.1000.650.103 HP PERIODICALS	\$229.80
Check #: 133082						
PO/InvoiceTotal:						\$809.00
Check Group:						
SCHOLASTIC NEWS 3 FOR LESLIE LONG AT FERGUS HS		10	177188	M7533724 6 8/7/2024	201.60.280.1000.650.106 HS RESOURCE PERIODICALS	\$65.89
THE NEW YORK TIMES UPFRONT SUBSCRIPTION FOR LUKE BRANDON AT FERGUS HS		20	177188	M7533724 6 8/7/2024	201.60.100.1570.650.106 HS SOCIAL STUDIES PERIODICALS	\$219.78
JUNIOR SCHOLASTIC AT FERGUS HIGH - AUSTIN SCHILLING		10	177188	M7533724 6 8/7/2024	201.60.100.1570.650.106 HS SOCIAL STUDIES PERIODICALS	\$93.39
Check #: 133082						
PO/InvoiceTotal:						\$379.06

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2081

08/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELETRAC NAVMAN US LTD						
Check Group:						
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ \$38.99 EA		5	177052	93121326 8/7/2024	201.12.720.2700.535.356 ACTIVITY BUS COMMUNICATION SERVICES	\$194.95
Check #: 133083						
Vendor Total:						\$1,188.06
PO/InvoiceTotal:						\$194.95
Vendor Total:						\$194.95
TRUE VALUE						
Check Group:						
MISC REPAIR PARTS & SUPPLIES	51186	0.7	177020	A238305 8/7/2024	101.10.100.2600.615.262 LINCOLN - REPAIR PARTS	\$36.39
MISC REPAIR PARTS & SUPPLIES		0.3	177020	A238305 8/7/2024	201.10.100.2600.615.262 LINCOLN - REPAIR PARTS	\$15.59
MISC REPAIR PARTS & SUPPLIES		0.7	177020	A239115 8/7/2024	101.10.100.2600.615.262 LINCOLN - REPAIR PARTS	\$18.19
MISC REPAIR PARTS & SUPPLIES		0.3	177020	A239115 8/7/2024	201.10.100.2600.615.262 LINCOLN - REPAIR PARTS	\$7.80
MISC REPAIR PARTS & SUPPLIES		1	177020	A239155 8/7/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$15.99
MISC REPAIR PARTS & SUPPLIES		1	177020	B520080 8/7/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$23.98
MISC REPAIR PARTS & SUPPLIES		1	177020	B521496 8/7/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$32.98
Check #: 133084						
PO/InvoiceTotal:						\$150.92
Vendor Total:						\$150.92
VERIZON WIRELESS						
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2081

08/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - THOM PECK - CREDIT FOR LINE TERMINATION		0.7	177297	9969575858 8/7/2024	101.10.100.2321.531.262 SUPERINTENDENT TELEPHONE	(\$28.23)
CELL PHONE - THOM PECK - CREDIT FOR LINE TERMINATION		0.3	177297	9969575858 8/7/2024	201.10.100.2321.531.262 SUPERINTENDENT TELEPHONE	(\$12.10)
CELL PHONE - DANNY WIRTZBERGER		1	177297	9969575858 8/7/2024	101.40.100.2410.531.262 LC TELEPHONE	\$51.68
CELL PHONE - AMIE FRIESEN		0.15	177297	9969575858 8/7/2024	112.20.910.3100.531.000 SF - GA - TELEPHONE	\$7.75
CELL PHONE - AMIE FRIESEN		0.14	177297	9969575858 8/7/2024	112.30.910.3100.531.000 SF - HP - TELEPHONE	\$7.24
CELL PHONE - AMIE FRIESEN		0.24	177297	9969575858 8/7/2024	112.40.910.3100.531.000 SF - LC - TELEPHONE	\$12.40
CELL PHONE - AMIE FRIESEN		0.17	177297	9969575858 8/7/2024	112.50.910.3100.531.000 SF - JH - TELEPHONE	\$8.79
CELL PHONE - AMIE FRIESEN		0.3	177297	9969575858 8/7/2024	112.60.910.3100.531.000 SF - HS - TELEPHONE	\$15.50
CELL PHONE - SCHOOL NURSE		0.15	177297	9969575858 8/7/2024	101.20.100.2134.531.102 GAR NURSING TELEPHONE	\$7.45
CELL PHONE - SCHOOL NURSE		0.14	177297	9969575858 8/7/2024	101.30.100.2134.531.103 HP NURSING TELEPHONE	\$6.95
CELL PHONE - SCHOOL NURSE		0.24	177297	9969575858 8/7/2024	101.40.100.2134.531.104 LC NURSING TELEPHONE	\$11.92
CELL PHONE - SCHOOL NURSE		0.17	177297	9969575858 8/7/2024	101.50.100.2134.531.105 JH NURSING TELEPHONE	\$8.44
CELL PHONE - SCHOOL NURSE		0.3	177297	9969575858 8/7/2024	201.60.100.2134.531.106 HS NURSING TELEPHONE	\$14.90
CELL PHONE - DAN HENSELY		0.7	177297	9969575858 8/7/2024	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$9.90
CELL PHONE - DAN HENSELY		0.3	177297	9969575858 8/7/2024	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$4.24

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2081

08/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - ROBERT ODERMAN		0.7	177297	9969575858 8/7/2024	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$34.76
CELL PHONE - ROBERT ODERMAN		0.3	177297	9969575858 8/7/2024	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$14.90
CELL PHONE - SCOTT BALDWIN		0.15	177297	9969575858 8/7/2024	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$7.45
CELL PHONE - SCOTT BALDWIN		0.14	177297	9969575858 8/7/2024	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$6.95
CELL PHONE - SCOTT BALDWIN		0.24	177297	9969575858 8/7/2024	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$11.92
CELL PHONE - SCOTT BALDWIN		0.17	177297	9969575858 8/7/2024	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$8.44
CELL PHONE - SCOTT BALDWIN		0.3	177297	9969575858 8/7/2024	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$14.90
CELL PHONE - JOSH DAY		1	177297	9969575858 8/7/2024	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$49.66
CELL PHONE - MATT LEWIS		1	177297	9969575858 8/7/2024	201.60.100.2410.531.262 HS TELEPHONE	\$49.66
CELL PHONE - RESOURCE OFFICER		1	177297	9969575858 8/7/2024	201.60.100.2410.531.262 HS TELEPHONE	\$13.87
CELL PHONE - STACEY SRAMEK		0.7	177297	9969575858 8/7/2024	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$36.18
CELL PHONE - STACEY SRAMEK		0.3	177297	9969575858 8/7/2024	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$15.50
CELL PHONE - STAR ROOM - JILL SCHWEDE		1	177297	9969575858 8/7/2024	101.50.280.1000.531.105 JH SPEC ED PHONE	\$51.68
CELL PHONE - HEAD CUSTODIAN - HS		1	177297	9969575858 8/7/2024	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$13.87
CELL PHONE - MATT VENTRESCA		1	177297	9969575858 8/7/2024	101.30.100.2410.531.262 HP TELEPHONE	\$51.68

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2081

08/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - ZABREA FISCUS		1	177297	9969575858 8/7/2024	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$51.68
CELL PHONE- DALE FISK		0.7	177297	9969575858 8/7/2024	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$11.25
CELL PHONE- DALE FISK		0.3	177297	9969575858 8/7/2024	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$4.82
CELL PHONE - JADE WATSON		0.7	177297	9969575858 8/7/2024	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$9.71
CELL PHONE - JADE WATSON		0.3	177297	9969575858 8/7/2024	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$4.16
CELL PHONE - JEFF FREISEN		1	177297	9969575858 8/7/2024	101.50.100.2410.531.262 JH TELEPHONE	\$49.66
CELL PHONE - BRADY FISCUS		0.7	177297	9969575858 8/7/2024	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$9.71
CELL PHONE - BRADY FISCUS		0.3	177297	9969575858 8/7/2024	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$4.16
CELL PHONE - REBEKAH RHOADES		0.7	177297	9969575858 8/7/2024	101.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	\$34.76
CELL PHONE - REBEKAH RHOADES		0.3	177297	9969575858 8/7/2024	201.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	\$14.90
CELL PHONE - JESSICA MILLER		1	177297	9969575858 8/7/2024	101.20.100.2410.531.262 GA TELEPHONE	\$51.68
CELL PHONE - BEN RICHARDS		0.15	177297	9969575858 8/7/2024	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$7.45
CELL PHONE - BEN RICHARDS		0.14	177297	9969575858 8/7/2024	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$6.95
CELL PHONE - BEN RICHARDS		0.24	177297	9969575858 8/7/2024	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$11.92
CELL PHONE - BEN RICHARDS		0.17	177297	9969575858 8/7/2024	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$8.44

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2081

08/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - BEN RICHARDS		0.3	177297	9969575858 8/7/2024	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$14.90
CELL PHONE - GREG MIKAT		1	177297	9969575858 8/7/2024	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$49.66
CELL PHONE - JASON FRY		0.7	177297	9969575858 8/7/2024	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$36.18
CELL PHONE - JASON FRY		0.3	177297	9969575858 8/7/2024	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$15.50
CELL PHONE - RICK WILSON		0.7	177297	9969575858 8/7/2024	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$10.93
CELL PHONE - RICK WILSON		0.3	177297	9969575858 8/7/2024	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$4.68
CELL PHONE - PAUL BARTOS		1	177297	9969575858 8/7/2024	201.60.720.3500.531.356 FERGUS ACTIVITY -TELEPHONE	\$49.66
MOBILE ROBOT		1	177297	9969575858 8/7/2024	101.20.280.1000.535.000 GAR SPECIAL ED COMM (INTERNET FOR ROBO)	\$40.01
CELL PHONE - TAHAN WICHMAN		0.15	177297	9969575858 8/7/2024	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$7.75
CELL PHONE - TAHAN WICHMAN		0.14	177297	9969575858 8/7/2024	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$7.24
CELL PHONE - TAHAN WICHMAN		0.24	177297	9969575858 8/7/2024	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$12.40
CELL PHONE - TAHAN WICHMAN		0.17	177297	9969575858 8/7/2024	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$8.79
CELL PHONE - TAHAN WICHMAN		0.3	177297	9969575858 8/7/2024	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$15.50

Check #: 133085

PO/InvoiceTotal: \$1,062.70

Vendor Total: \$1,062.70

VERTICAL SCHOOL PARTNERS LP

Check Group:

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2081

08/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNUAL SUBSCRIPTION SOLUTIONS	INFINIT-I WORKFORCE	0.72	177113	2732	110.12.100.2700.530.000	\$432.00
				8/7/2024	ELEM TRANSP COMMUNICATIONS	
ANNUAL SUBSCRIPTION SOLUTIONS	INFINIT-I WORKFORCE	0.28	177113	2732	210.12.100.2700.530.000	\$168.00
				8/7/2024	HS TRANSP COMMUNICATIONS	
Check #: 133086						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
WEX BANK						
Check Group:						
FUEL - TECHNOLOGY COOP FUEL		1	177361	98823691	282.99.100.2580.582.128	\$171.34
				8/7/2024	TECHNOLOGY TRAVEL OUT OF DISTRICT	
FUEL - MAINTENANCE		55.73	177361	98823691	101.20.100.2600.581.262	\$55.73
				8/7/2024	GAR MAINT IN-TOWN TRAVEL	
FUEL - MAINTENANCE		52.01	177361	98823691	101.30.100.2600.581.262	\$52.01
				8/7/2024	HP MAINT IN-TOWN TRAVEL	
FUEL - MAINTENANCE		89.16	177361	98823691	101.40.100.2600.581.262	\$89.16
				8/7/2024	LC MAINT IN-TOWN TRAVEL	
FUEL - MAINTENANCE		63.16	177361	98823691	101.50.100.2600.581.262	\$63.16
				8/7/2024	JH- MAINTENANCE IN-TOWN TRAVEL	
FUEL - MAINTENANCE		111.44	177361	98823691	201.60.100.2600.581.262	\$111.44
				8/7/2024	HS- MAINTENANCE IN-TOWN TRAVEL	
FUEL - JARED LONG - FFA EMMIGRANT JULY 9-11		1	177361	98823691	215.60.391.1110.582.390	\$173.74
				8/7/2024	STATE CTE VO-AG TRAVEL OUT OF DISTRICT	
FUEL - MEGAN VINCENT- FCCLA EMMIGRANT JULY 16		1	177361	98823691	215.60.394.1370.582.390	\$73.10
				8/7/2024	STATE FACS TRAVEL OUT OF DISTRICT	
Check #: 133087						
PO/InvoiceTotal:						\$789.68
Vendor Total:						\$789.68

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2081 08/09/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$47,937.75

End of Report