

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2078

06/28/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABATEMENT CONTRACTORS OF MONTANA						
Check Group:						
ASBESTOS ABATEMENT FOR GARFIELD SCHOOL, REMOVAL OF PIPING, CLEANUP AND DISPOSAL OF MATERIALS		1	175882	2024-230 6/25/2024	160.20.100.4600.725.021 Check #: 132945	\$29,898.00
PO/InvoiceTotal:						\$29,898.00
Vendor Total:						\$29,898.00
AMAZON						
Check Group:						
NEW GENUINE REPLACEMENT PALMREST WITHOUT TOUCHPAD FOR LENOVO THINKPAD E15		1	176456	11GL-K6MX-4WC W 6/25/2024	128.20.100.2224.682.000	\$150.45
Full DAGUYS OEM LCD SCREEN FOR LENOVO CHROMEBOOK YOGA N23		1	176456	11GL-K6MX-4WC W 6/25/2024	128.20.100.2224.682.000 Check #: 132946	\$67.74
PO/InvoiceTotal:						\$218.19
Vendor Total:						\$218.19
AVANT ASSESSMENT						
Check Group:						
AVANT TEST SECTION RETAKE		1	175776	33980 6/25/2024	229.60.377.1000.682.377 Check #: 132947	\$40.00
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
CAUSEY DEMGEN & MOORE PC						
Check Group:						
PROFESSIONAL SERVICES TO ARBITRAGE REBATE LIABILITY ASSOCIATED WITH THE 2021 BOND FROM 2/2022-6/2024		1	176484	269819 6/25/2024	160.10.100.2510.330.021	\$1,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 132948						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
CUSHING TERRELL						
Check Group:						
CONSTRUCTION ADMIN FOR FHS HEATING SYSTEM PUMP PROJECT		1	174628	184133 6/25/2024	115.60.785.4600.740.785	\$473.53
Check #: 132949						
PO/InvoiceTotal:						\$473.53
Vendor Total:						\$473.53
EAI EDUCATION						
Check Group:						
POP FOR SIGHT WORDS		1	176291	INV1359137 6/25/2024	101.30.100.1000.610.103	\$11.49
BLANK DICE		3	176291	INV1359137 6/25/2024	101.30.100.1000.610.103	\$7.17
MAGNETIC QUIETSHAPE FOAM BASE TEN		2	176291	INV1359137 6/25/2024	101.30.100.1000.610.103	\$11.90
NUMBER DICE 0-5 AND 5-10		2	176291	INV1359137 6/25/2024	101.30.100.1000.610.103	\$21.90
TRANSPARENT COUNTERS 3/4" SET OF 250		1	176291	INV1359137 6/25/2024	101.30.100.1000.610.103	\$3.95
RETRACTABLE TAPE MEASURE		1	176291	INV1359137 6/25/2024	101.30.100.1000.610.103	\$25.95
UNIFIX BLEND CUBES SET		1	176291	INV1359137 6/25/2024	101.30.100.1000.610.103	\$21.99
Check #: 132950						
PO/InvoiceTotal:						\$104.35
Vendor Total:						\$104.35
FERGUS AUTO PARTS	13460					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REPAIR PARTS - ROUTE BUS		0.72	174947	799704 6/25/2024	110.12.100.2700.615.000	\$62.58
REPAIR PARTS - ROUTE BUS		0.28	174947	799704 6/25/2024	210.12.100.2700.615.000	\$24.33
REPAIR PARTS - ROUTE BUS		0.72	174947	799705 6/25/2024	110.12.100.2700.615.000	\$166.64
REPAIR PARTS - ROUTE BUS		0.28	174947	799705 6/25/2024	210.12.100.2700.615.000	\$64.81
SUPPLIES		0.72	174947	799705. 6/25/2024	110.12.100.2700.610.000	\$52.16
SUPPLIES		0.28	174947	799705. 6/25/2024	210.12.100.2700.610.000	\$20.29
REPAIR PARTS - COA/COOP/WINNET SCHOOLS		1	174947	799706 6/25/2024	115.12.890.3300.615.287	\$33.06
REPAIR PARTS - ROUTE BUS		0.72	174947	799724 6/25/2024	110.12.100.2700.615.000	(\$22.75)
REPAIR PARTS - ROUTE BUS		0.28	174947	799724 6/25/2024	210.12.100.2700.615.000	(\$8.85)
REPAIR PARTS - ACTIVITY BUSES		0.8	174947	799750 6/25/2024	201.12.720.2700.615.356	\$92.78
REPAIR PARTS - ACTIVITY BUSES		0.2	174947	799750 6/25/2024	101.12.720.2700.615.355	\$23.20
REPAIR PARTS - ROUTE BUS		0.72	174947	799963 6/25/2024	110.12.100.2700.615.000	(\$22.75)
REPAIR PARTS - ROUTE BUS		0.28	174947	799963 6/25/2024	210.12.100.2700.615.000	(\$8.85)
SUPPLIES		0.72	174947	799990 6/25/2024	110.12.100.2700.610.000	\$12.94
SUPPLIES		0.28	174947	799990 6/25/2024	210.12.100.2700.610.000	\$5.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		0.72	174947	799998 6/25/2024	110.12.100.2700.610.000	\$50.12
SUPPLIES		0.28	174947	799998 6/25/2024	210.12.100.2700.610.000	\$19.49
SUPPLIES		0.72	174947	800051 6/25/2024	110.12.100.2700.610.000	(\$12.94)
SUPPLIES		0.28	174947	800051 6/25/2024	210.12.100.2700.610.000	(\$5.03)
SUPPLIES		0.72	174947	800119 6/25/2024	110.12.100.2700.610.000	\$12.23
SUPPLIES		0.28	174947	800119 6/25/2024	210.12.100.2700.610.000	\$4.75
REPAIR PARTS - ROUTE BUS		0.72	174947	800173 6/25/2024	110.12.100.2700.615.000	\$84.23
REPAIR PARTS - ROUTE BUS		0.28	174947	800173 6/25/2024	210.12.100.2700.615.000	\$32.76

Check #: 132951

PO/InvoiceTotal: \$680.23

Vendor Total: \$680.23

GARY BRINK INC

2907

Check Group:

CHAMPION DISHWASHER REPAIR - BEARING/ LABOR	0.17	176472	FD695004 6/25/2024	112.20.910.3100.440.000	\$210.95
CHAMPION DISHWASHER REPAIR - BEARING/ LABOR	0.24	176472	FD695004 6/25/2024	112.30.910.3100.440.000	\$297.81
CHAMPION DISHWASHER REPAIR - BEARING/ LABOR	0.16	176472	FD695004 6/25/2024	112.40.910.3100.440.000	\$198.54
CHAMPION DISHWASHER REPAIR - BEARING/ LABOR	0.15	176472	FD695004 6/25/2024	112.50.910.3100.440.000	\$186.13
CHAMPION DISHWASHER REPAIR - BEARING/ LABOR	0.28	176472	FD695004 6/25/2024	112.60.910.3100.440.000	\$347.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 132952						
PO/InvoiceTotal:						\$1,240.88
Vendor Total:						\$1,240.88
HANSON CHEMICAL LLC	18264					
Check Group:						
CLARION 25 FLOOR FINISH		6	176376	4115978 6/25/2024	115.20.785.2600.610.785	\$866.40
CLARION 25 FLOOR FINISH		7	176376	4115978 6/25/2024	115.30.785.2600.610.785	\$1,010.80
CLARION 25 FLOOR FINISH		6	176376	4115978 6/25/2024	115.40.785.2600.610.785	\$866.40
CLARION 25 FLOOR FINISH		4	176376	4115978 6/25/2024	115.50.785.2600.610.785	\$577.60
CLARION 25 FLOOR FINISH		12	176376	4115978 6/25/2024	115.60.785.2600.610.785	\$1,732.80
ARENA 300 GYM FLOOR FINISH		3	176376	4115978 6/25/2024	115.20.785.2600.610.785	\$1,931.40
ARENA 300 GYM FLOOR FINISH		3	176376	4115978 6/25/2024	115.30.785.2600.610.785	\$1,931.40
ARENA 300 GYM FLOOR FINISH		4	176376	4115978 6/25/2024	115.40.785.2600.610.785	\$2,575.20
ARENA 300 GYM FLOOR FINISH		8	176376	4115978 6/25/2024	115.60.785.2600.610.785	\$5,150.40
EDGE-4007 PREP PAD 14X20		1.36	176376	4115978 6/25/2024	115.20.785.2600.610.785	\$194.34
EDGE-4007 PREP PAD 14X20		1.92	176376	4115978 6/25/2024	115.30.785.2600.610.785	\$274.37
EDGE-4007 PREP PAD 14X20		1.28	176376	4115978 6/25/2024	115.40.785.2600.610.785	\$182.91
EDGE-4007 PREP PAD 14X20		1.2	176376	4115978 6/25/2024	115.50.785.2600.610.785	\$171.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDGE-4007 PREP PAD 14X20		2.24	176376	4115978 6/25/2024	115.60.785.2600.610.785	\$320.10
18" FLOOR COATER APPLICATOR		2	176376	4115978 6/25/2024	115.20.785.2600.610.785	\$34.40
18" FLOOR COATER APPLICATOR		2	176376	4115978 6/25/2024	115.30.785.2600.610.785	\$34.40
18" FLOOR COATER APPLICATOR		2	176376	4115978 6/25/2024	115.40.785.2600.610.785	\$34.40
18" FLOOR COATER APPLICATOR		2	176376	4115978 6/25/2024	115.50.785.2600.610.785	\$34.40
18" FLOOR COATER APPLICATOR		2	176376	4115978 6/25/2024	115.60.785.2600.610.785	\$34.40
Check #: 132953						
PO/InvoiceTotal:						\$17,957.60
Vendor Total:						\$17,957.60
HERITAGE INN INC	18660					
Check Group:						
ROOM RESERVATIONS FOR MAPT CONFERENCE IN GREATFALLS JUNE 19-21 - 8 ROOMS		0.72	176469	FOLIIO 301505 6/25/2024	110.12.100.2700.582.000	\$172.40
ROOM RESERVATIONS FOR MAPT CONFERENCE IN GREATFALLS JUNE 19-21 - 8 ROOMS		0.28	176469	FOLIIO 301505 6/25/2024	210.12.100.2700.582.000	\$67.04
ROOM RESERVATIONS FOR MAPT CONFERENCE IN GREATFALLS JUNE 19-21 - 8 ROOMS		0.72	176469	FOLIIO 301508 6/25/2024	110.12.100.2700.582.000	\$172.40
ROOM RESERVATIONS FOR MAPT CONFERENCE IN GREATFALLS JUNE 19-21 - 8 ROOMS		0.28	176469	FOLIIO 301508 6/25/2024	210.12.100.2700.582.000	\$67.04
ROOM RESERVATIONS FOR MAPT CONFERENCE IN GREATFALLS JUNE 19-21 - 8 ROOMS		0.72	176469	FOLIO 300822 6/25/2024	110.12.100.2700.582.000	\$258.60

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ROOM RESERVATIONS FOR MAPT CONFERENCE IN GREATFALLS JUNE 19-21 - 8 ROOMS		0.28	176469	FOLIO 300822 6/25/2024	210.12.100.2700.582.000	\$100.56
ROOM RESERVATIONS FOR MAPT CONFERENCE IN GREATFALLS JUNE 19-21 - 8 ROOMS		0.72	176469	FOLIO 300823 6/25/2024	110.12.100.2700.582.000	\$258.60
ROOM RESERVATIONS FOR MAPT CONFERENCE IN GREATFALLS JUNE 19-21 - 8 ROOMS		0.28	176469	FOLIO 300823 6/25/2024	210.12.100.2700.582.000	\$100.56
ROOM RESERVATIONS FOR MAPT CONFERENCE IN GREATFALLS JUNE 19-21 - 8 ROOMS		0.72	176469	FOLIO 301506 6/25/2024	110.12.100.2700.582.000	\$86.20
ROOM RESERVATIONS FOR MAPT CONFERENCE IN GREATFALLS JUNE 19-21 - 8 ROOMS		0.28	176469	FOLIO 301506 6/25/2024	210.12.100.2700.582.000	\$33.52
ROOM RESERVATIONS FOR MAPT CONFERENCE IN GREATFALLS JUNE 19-21 - 8 ROOMS		0.72	176469	FOLIO 301507 6/25/2024	110.12.100.2700.582.000	\$172.40
ROOM RESERVATIONS FOR MAPT CONFERENCE IN GREATFALLS JUNE 19-21 - 8 ROOMS		0.28	176469	FOLIO 301507 6/25/2024	210.12.100.2700.582.000	\$67.04
ROOM RESERVATIONS FOR MAPT CONFERENCE IN GREATFALLS JUNE 19-21 - 8 ROOMS		0.28	176469	FOLIO 301510 6/25/2024	210.12.100.2700.582.000	\$67.04
ROOM RESERVATIONS FOR MAPT CONFERENCE IN GREATFALLS JUNE 19-21 - 8 ROOMS		0.72	176469	FOLIO 301510 6/25/2024	110.12.100.2700.582.000	\$172.40

Check #: 132954

PO/InvoiceTotal: \$1,795.80

Vendor Total: \$1,795.80

HOME DEPOT PRO

Check Group:

RUBBERMAID COMMERCIAL MICROFIBER TOWELS	1.7	176426	807396734 6/25/2024	115.20.785.2600.610.785	\$41.21
RUBBERMAID COMMERCIAL MICROFIBER TOWELS	2.4	176426	807396734 6/25/2024	115.30.785.2600.610.785	\$58.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUBBERMAID COMMERCIAL MICROFIBER TOWELS		1.6	176426	807396734 6/25/2024	115.40.785.2600.610.785	\$38.78
RUBBERMAID COMMERCIAL MICROFIBER TOWELS		1.5	176426	807396734 6/25/2024	115.50.785.2600.610.785	\$36.36
RUBBERMAID COMMERCIAL MICROFIBER TOWELS		2.8	176426	807396734 6/25/2024	115.60.785.2600.610.785	\$67.87
RENOWN TOWEL DISPENSER FOR L&C NEW ADDITION		7	176426	807620083 6/25/2024	115.40.785.2600.610.785	\$372.82
SPARTAN SPARCLING MINT SCENT TOILET BOWL CLEANER		1.7	176426	807620091 6/25/2024	115.20.785.2600.610.785	\$58.75
SPARTAN SPARCLING MINT SCENT TOILET BOWL CLEANER		2.4	176426	807620091 6/25/2024	115.30.785.2600.610.785	\$82.94
SPARTAN SPARCLING MINT SCENT TOILET BOWL CLEANER		1.6	176426	807620091 6/25/2024	115.40.785.2600.610.785	\$55.30
SPARTAN SPARCLING MINT SCENT TOILET BOWL CLEANER		1.5	176426	807620091 6/25/2024	115.50.785.2600.610.785	\$51.84
SPARTAN SPARCLING MINT SCENT TOILET BOWL CLEANER		2.8	176426	807620091 6/25/2024	115.60.785.2600.610.785	\$96.77
RENOWN 24 OZ CUT END MOP HEAD		1	176426	807620109 6/25/2024	115.20.785.2600.610.785	\$38.92
RENOWN 24 OZ CUT END MOP HEAD		1	176426	807620109 6/25/2024	115.30.785.2600.610.785	\$38.92
RENOWN 24 OZ CUT END MOP HEAD		1	176426	807620109 6/25/2024	115.40.785.2600.610.785	\$38.92
RENOWN 24 OZ CUT END MOP HEAD		1	176426	807620109 6/25/2024	115.50.785.2600.610.785	\$38.92
RENOWN 24 OZ CUT END MOP HEAD		2	176426	807620109 6/25/2024	115.60.785.2600.610.785	\$77.84

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RENOWN TOWEL DISPENSER FOR L&C NEW ADDITION		3	176426	809999345 6/25/2024	115.40.785.2600.610.785	\$159.78
					Check #: 132955	
					PO/InvoiceTotal:	\$1,354.12
					Vendor Total:	\$1,354.12
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	24-095 6/25/2024	160.99.100.4600.725.021	\$22,089.15
REIMBURSABLES AND INSURANCE FOR THE 2021 BOND PROJECT THAT IS NOT INCLUDED IN CONTRACTED AMOUNT		1	174538	24-095 6/25/2024	160.99.100.4600.725.021	\$4,709.97
					Check #: 132956	
					PO/InvoiceTotal:	\$26,799.12
					Vendor Total:	\$26,799.12
KELLEY CREATE	48882					
Check Group:						
MAINTENANCE ON CANON IR6860 - LEWIS AND CLARK - HALL		1	174764	IN1668331 6/27/2024	101.40.100.1000.455.104	\$204.76
MAINTENANCE ON CANON IADV 4245 COPIER AT JR HIGH		1	174764	IN1670277 6/27/2024	101.50.100.1000.455.105	\$408.57
MAINTENANCE ON CANON IR6275 COPIER - HIGHLAND PARK		1	174764	IN1670277 6/27/2024	101.30.100.1000.455.103	\$1,245.30
MAINTENANCE ON CANON IRADV 4251 COPIER AT FHS LOUNGE		1	174764	IN1670277 6/27/2024	201.60.100.1000.455.106	\$769.25

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MAINTENANCE ON CANON IR DX6860i COPIER AT JR HIGH		1	174764	IN1670277 6/27/2024	101.50.100.1000.455.105	\$135.15
MAINTENANCE ON CANON IR 6065 COPIER AT GARFIELD		1	174764	IN1670277 6/27/2024	101.20.100.1000.455.102	\$3.56
MAINTENANCE ON CANON IR6065 COPIER AT FHS OFFICE		1	174764	IN1670277 6/27/2024	201.60.100.1000.455.106	\$234.59
MAINTENANCE ON CANON IRADV 6265 COPIER AT HIGHLAND PARK		1	174764	IN1670277 6/27/2024	101.30.100.1000.455.103	\$821.53
MAINTENANCE ON CANON IR5235 COPIER AT LINCOLN BUSINESS OFFICE		0.72	174764	IN1670277 6/27/2024	101.10.100.2510.455.250	\$342.74
MAINTENANCE ON CANON IR5235 COPIER AT LINCOLN BUSINESS OFFICE		0.28	174764	IN1670277 6/27/2024	201.10.100.2510.455.250	\$133.29
Check #: 132957						
PO/InvoiceTotal:						\$4,298.74
Check Group:						
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.72	174804	IN1666612 6/25/2024	101.10.100.2540.455.250	\$191.41
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.28	174804	IN1666612 6/25/2024	201.10.100.2540.455.250	\$74.44
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.72	174804	IN1668330 6/27/2024	101.10.100.2540.440.250	\$234.37
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.28	174804	IN1668330 6/27/2024	201.10.100.2540.440.250	\$91.14
Check #: 132957						
PO/InvoiceTotal:						\$591.36
Vendor Total:						\$4,890.10

MIDLAND MECHANICAL

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Check Group:						
FERGUS HIGH SCHOOL PUMP REPLACEMENT PROJECT		1	174616	HS PUMP REPL APP #4 6/25/2024	115.60.785.4600.740.785	\$6,249.07
1% CONTRACTORS TAX FOR THE FERGUS HIGH PUMP REPLACEMENT PROJECT - MIDLAND MECHANICAL - PAYABLE TO MT DEPT OF REVENUE		1	174616	HS PUMP REPL APP #4 6/25/2024	115.60.785.4600.740.785	(\$62.49)
CHANGE ORDER #2 FOR FERGUS HIGH SCHOOL - REPLACE EXISTING HOT WATER SYSTEM EXPANSION TANK AND CHILL WATER EXPANSION TANK		1	174616	HS PUMP REPL APP #4 6/25/2024	115.60.785.4600.740.785	\$452.05
1% CONTRACTORS TAX FOR CHANGE ORDER #2 FOR MIDLAND MECHANICAL		1	174616	HS PUMP REPL APP #4 6/25/2024	115.60.785.4600.740.785	(\$4.52)
CHANGE ORDER #3 FOR WELL ADDITION PER CO		1	174616	HS PUMP REPL APP #5F 6/25/2024	115.60.785.4600.740.785	\$2,320.00
1% CONTRACTORS TAX FOR MIDLAND MECHANICAL PAYABLE TO THE DEPARTMENT OF REVENUE - CHANGE ORDER #3		1	174616	HS PUMP REPL APP #5F 6/25/2024	115.60.785.4600.740.785	(\$23.20)

Check #: 132958

PO/InvoiceTotal:	\$8,930.91
Vendor Total:	\$8,930.91

MILES CITY HOTEL & SUITES

Check Group:

MAAE SUMMER UPDATE LODGING FOR LOGAN TURNER AND JARED LONG ON JUNE 9-12, 2024 FOR 4 NIGHTS	4	176082	139865	215.60.451.1110.582.451	\$573.24
			6/25/2024		
MAAE SUMMER UPDATE LODGING FOR LOGAN TURNER AND JARED LONG ON JUNE 9-12, 2024 FOR 4 NIGHTS	4	176082	139866	215.60.451.1110.582.451	\$573.24
			6/25/2024		

Check #: 132959

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,146.48
						Vendor Total: \$1,146.48
MONTANA DEPARTMENT OF REVENUE	32629					
Check Group:						
JUNIOR HIGH BOND PROJECT - SUMMIT FIRE RETROFIT OF FIRE ALARM SYSTEM - 1% GROSS CONTRACTORS TAX		1	174289	SUMMIT JH 4-2146220 6/25/2024	160.00.000.0000.953.000	\$18.90
						Check #: 132960
						PO/InvoiceTotal: \$18.90
Check Group:						
1% CONTRACTORS TAX FOR THE REPLACMENT OF THE FERGUS HIGH HEAT PUMPS - MIDLAND MECHANICAL		1	174615	MIDLAND - APP #4 6/25/2024	115.60.785.4600.740.785	\$62.49
1% CONTRACTORS TAX FOR CHANGE ORDER #2 FOR MIDLAND MECHANICAL		1	174615	MIDLAND - APP #4 6/25/2024	115.60.785.4600.740.785	\$4.52
1 % CONTRACTACTORS TAX FOR MIDLAND MECHANICAL CHANGE ORDER #3		1	174615	MIDLAND - APP 5F 6/25/2024	115.60.785.4600.740.785	\$23.20
						Check #: 132960
						PO/InvoiceTotal: \$90.21
Check Group:						
1% CONTRACTORS TAX PAYABLE TO THE DEPARTMENT OF REVENUE FOR THE GARFIELD ROOF REMODEL - PERFECT 10 ROOFING		1	176485	GARFIELD ROOF AP#1 6/27/2024	160.20.100.4600.725.021	\$2,850.00
						Check #: 132960
						PO/InvoiceTotal: \$2,850.00
						Vendor Total: \$2,959.11
MOTOR POWER EQUIPMENT COMPANY						
Check Group:						

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FUEL FILTERS FOR YELLOW BUSES		0.72	176441	01B1510330 6/25/2024	110.12.100.2700.615.000	\$61.01
FUEL FILTERS FOR YELLOW BUSES		0.28	176441	01B1510330 6/25/2024	210.12.100.2700.615.000	\$23.73
FUEL FILTERS FOR YELLOW BUSES		0.72	176441	01B1510330 6/25/2024	110.12.100.2700.615.000	\$107.45
FUEL FILTERS FOR YELLOW BUSES		0.28	176441	01B1510330 6/25/2024	210.12.100.2700.615.000	\$41.79
Check #: 132961						
PO/InvoiceTotal:						\$233.98
Check Group:						
QTY 5 - FUEL FILTER ASSEMBLY FOR YELLOW BUSES		0.72	176470	1B1512741 6/25/2024	110.12.100.2700.615.000	\$432.18
QTY 5 - FUEL FILTER ASSEMBLY FOR YELLOW BUSES		0.28	176470	1B1512741 6/25/2024	210.12.100.2700.615.000	\$168.07
Check #: 132961						
PO/InvoiceTotal:						\$600.25
Vendor Total:						\$834.23
NORTHERN INDUSTRIAL HYGIENE INC						
Check Group:						
ENVIROMENTAL CONSULTING SERVICES FOR THE REMOVAL OF ASBESTOS AT GARFIELD - AIR CLEARANCE TESTING		1	176483	32461 6/25/2024	160.20.100.4600.725.021	\$2,970.00
Check #: 132962						
PO/InvoiceTotal:						\$2,970.00
Vendor Total:						\$2,970.00
NORTHWESTERN ENERGY						
Check Group:						
	2124					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEC - BUS BARN - CROWLEY		0.72	174935	6/21/24 3219694-1 6/27/2024	110.12.100.2600.412.000	\$327.00
ELEC - BUS BARN - CROWLEY		0.28	174935	6/21/24 3219694-1 6/27/2024	210.12.100.2600.412.000	\$127.16
GAS - BUS BARN - CROWLEY		0.72	174935	6/21/24 3219694-1 6/27/2024	110.12.100.2600.411.000	\$126.51
GAS - BUS BARN - CROWLEY		0.28	174935	6/21/24 3219694-1 6/27/2024	210.12.100.2600.411.000	\$49.20
Check #: 132963						
PO/InvoiceTotal:						\$629.87
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	174936	6/21/24 3692592-3 6/27/2024	282.16.890.3300.411.824	\$102.22
ELECTRIC FOR THE CMEC BUILDING		1	174936	6/21/24 3692592-3 6/27/2024	282.16.890.3300.412.824	\$782.09
Check #: 132963						
PO/InvoiceTotal:						\$884.31
Check Group:						
GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.72	174937	6/21/24 3695185-3 6/27/2024	101.10.100.2600.411.262	\$64.72
GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.28	174937	6/21/24 3695185-3 6/27/2024	201.10.100.2600.411.262	\$25.17
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.72	174937	6/21/24 3695185-3 6/27/2024	101.10.100.2600.412.262	\$104.12
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.28	174937	6/21/24 3695185-3 6/27/2024	201.10.100.2600.412.262	\$40.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 132963						
PO/InvoiceTotal:						\$234.50
Vendor Total:						\$1,748.68
PERFECT 10 ROOFING						
Check Group:						
CONTRACT FOR THE PARTIAL RE-ROOF OF GARFIELD ELEMENTARY		1	176486	GARFIELD ROOF APP #1 6/27/2024	160.20.100.4600.725.021	\$285,000.00
1% CONTRACTORS TAX PAYABLE TO THE MONTANA DEPART OF REVENUE		1	176486	GARFIELD ROOF APP #1 6/27/2024	160.20.100.4600.725.021	(\$2,850.00)
Check #: 132964						
PO/InvoiceTotal:						\$282,150.00
Vendor Total:						\$282,150.00
SAS SPRINKLER & LAWN SERVICE	2746					
Check Group:						
MOWING GRASS		1	174808	4125 6/25/2024	282.16.890.3300.432.824	\$240.00
Check #: 132965						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
SCHOLASTIC INC	47026					
Check Group:						
INCREASE QUANTITY +3 - SCHOLASTIC NEWS 2 - CLOUD		1	174752	M7369956 6/25/2024	101.30.100.1000.650.103	\$19.77
INCREASE QUANTITY +3 - SCIENCE SPIN - CLOUD		1	174752	M7369956 6/25/2024	101.30.100.1000.650.103	\$3.27
Check #: 132966						
PO/InvoiceTotal:						\$23.04
Vendor Total:						\$23.04

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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	B18202562 6/25/2024	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	B18202562 6/25/2024	128.30.100.2224.682.000	\$109.44
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	B18202562 6/25/2024	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		0.15	175452	B18202562 6/25/2024	128.50.100.2224.682.000	\$68.40
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	B18202562 6/25/2024	228.60.100.2224.682.000	\$127.68
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	B18361871 6/25/2024	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	B18361871 6/25/2024	128.30.100.2224.682.000	\$109.44

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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	B18361871 6/25/2024	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		0.15	175452	B18361871 6/25/2024	128.50.100.2224.682.000	\$68.40
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	B18361871 6/25/2024	228.60.100.2224.682.000	\$127.68
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	B18456102 6/25/2024	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	B18456102 6/25/2024	128.30.100.2224.682.000	\$109.44
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	B18456102 6/25/2024	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		0.15	175452	B18456102 6/25/2024	128.50.100.2224.682.000	\$68.40
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	B18456102 6/25/2024	228.60.100.2224.682.000	\$127.68

Check #: 132967

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,368.00
						Vendor Total: \$1,368.00
SUMMIT FIRE & SECURITY						
Check Group:						
RETROFIT FIRE ALARM SYSTEM FOR THE JUNIOR HIGH -		1	174288	JH - 4-2146220 6/25/2024	160.00.000.0000.953.000	\$1,890.50
1% CONTRACTORS TAX FOR THE RETRO FIT OF THE JH FIRE ALARM SYSTEMS		1	174288	JH - 4-2146220 6/25/2024	160.00.000.0000.953.000	(\$18.90)
Check #: 132968						PO/InvoiceTotal: \$1,871.60
						Vendor Total: \$1,871.60
SYNTECH SYSTEMS						
Check Group:						
MAINTENANCE AGREEMENT FOR FUEL SYSTEM - JUNE 5, 2024 TO JUNE 4, 2025		0.72	174741	297049 6/27/2024	110.12.100.2700.320.000	\$396.00
MAINTENANCE AGREEMENT FOR FUEL SYSTEM - JUNE 5, 2024 TO JUNE 4, 2025		0.28	174741	297049 6/27/2024	210.12.100.2700.320.000	\$154.00
Check #: 132969						PO/InvoiceTotal: \$550.00
						Vendor Total: \$550.00
TIRE RAMA - LEWISTOWN						
Check Group:						
6 TIRES FOR ACTIVITY BUSES		0.8	176380	307-7721 6/25/2024	201.12.720.2700.615.356	\$2,400.00
6 TIRES FOR ACTIVITY BUSES		0.2	176380	307-7721 6/25/2024	101.12.720.2700.615.355	\$600.00
Check #: 132970						PO/InvoiceTotal: \$3,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERIZON WIRELESS						
Check Group:						
CELL PHONE - SCOTT BALDWIN	54900	0.28	175345	9967147274 6/25/2024	228.60.100.2580.531.000	\$13.90
CELL PHONE - JOSH DAY		1	175345	9967147274 6/25/2024	282.99.100.2580.531.128	\$49.64
CELL PHONE - MATT LEWIS		1	175345	9967147274 6/25/2024	201.60.100.2410.531.262	\$49.64
CELL PHONE - RESOURCE OFFICER		1	175345	9967147274 6/25/2024	201.60.100.2410.531.262	\$13.79
CELL PHONE - CINDY NOEL		0.72	175345	9967147274 6/25/2024	110.12.100.2700.531.000	\$37.20
CELL PHONE - CINDY NOEL		0.28	175345	9967147274 6/25/2024	210.12.100.2700.531.000	\$14.47
CELL PHONE - STAR ROOM - JILL SCHWEDE		1	175345	9967147274 6/25/2024	101.50.280.1000.531.105	\$51.67
CELL PHONE - HEAD CUSTODIAN - HS		1	175345	9967147274 6/25/2024	201.10.100.2300.531.262	\$13.79
CELL PHONE - MATT VENTRESCA		1	175345	9967147274 6/25/2024	101.30.100.2410.531.262	\$51.67
CELL PHONE - ZABREA FISCUS		1	175345	9967147274 6/25/2024	282.99.100.2580.531.128	\$51.67
CELL PHONE- DALE FISK		0.72	175345	9967147274 6/25/2024	101.10.100.2300.531.262	\$10.33
CELL PHONE- DALE FISK		0.28	175345	9967147274 6/25/2024	201.10.100.2300.531.262	\$4.02
CELL PHONE - JADE WATSON		0.72	175345	9967147274 6/25/2024	110.12.100.2700.531.000	\$9.93
CELL PHONE - JADE WATSON		0.28	175345	9967147274 6/25/2024	210.12.100.2700.531.000	\$3.86

Vendor Total: \$3,000.00

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CELL PHONE - JEFF FRIESEN		1	175345	9967147274 6/25/2024	101.50.100.2410.531.262	\$52.41
CELL PHONE - BRADY FISCUS		0.72	175345	9967147274 6/25/2024	110.12.100.2700.531.000	\$9.93
CELL PHONE - BRADY FISCUS		0.28	175345	9967147274 6/25/2024	210.12.100.2700.531.000	\$3.86
CELL PHONE - REBEKAH RHOADES		0.72	175345	9967147274 6/25/2024	101.10.100.2510.531.262	\$35.74
CELL PHONE - REBEKAH RHOADES		0.28	175345	9967147274 6/25/2024	201.10.100.2510.531.262	\$13.90
CELL PHONE - JESSICA MILLER		1	175345	9967147274 6/25/2024	101.20.100.2410.531.262	\$51.67
CELL PHONE - BEN RICHARDS		0.17	175345	9967147274 6/25/2024	128.20.100.2580.531.000	\$8.44
CELL PHONE - BEN RICHARDS		0.24	175345	9967147274 6/25/2024	128.30.100.2580.531.000	\$11.91
CELL PHONE - BEN RICHARDS		0.16	175345	9967147274 6/25/2024	128.40.100.2580.531.000	\$7.94
CELL PHONE - BEN RICHARDS		0.15	175345	9967147274 6/25/2024	128.50.100.2580.531.000	\$7.45
CELL PHONE - BEN RICHARDS		0.28	175345	9967147274 6/25/2024	228.60.100.2580.531.000	\$13.90
CELL PHONE - GREG MIKAT		1	175345	9967147274 6/25/2024	282.99.100.2580.531.128	\$49.64
CELL PHONE - JASON FRY		0.72	175345	9967147274 6/25/2024	101.10.100.2300.531.262	\$37.20
CELL PHONE - JASON FRY		0.28	175345	9967147274 6/25/2024	201.10.100.2300.531.262	\$14.47
CELL PHONE - RICK WILSON		0.72	175345	9967147274 6/25/2024	101.10.100.2300.531.262	\$10.37

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CELL PHONE - RICK WILSON		0.28	175345	9967147274 6/25/2024	201.10.100.2300.531.262	\$4.03
CELL PHONE - PAUL BARTOS		1	175345	9967147274 6/25/2024	201.60.720.3500.531.356	\$49.64
MOBILE ROBOT		1	175345	9967147274 6/25/2024	101.20.280.1000.535.000	\$40.01
CELL PHONE - TAHAN WICHMAN		0.17	175345	9967147274 6/25/2024	128.20.100.2580.531.000	\$8.78
CELL PHONE - TAHAN WICHMAN		0.24	175345	9967147274 6/25/2024	128.30.100.2580.531.000	\$12.40
CELL PHONE - TAHAN WICHMAN		0.16	175345	9967147274 6/25/2024	128.40.100.2580.531.000	\$8.27
CELL PHONE - TAHAN WICHMAN		0.15	175345	9967147274 6/25/2024	128.50.100.2580.531.000	\$7.75
CELL PHONE - TAHAN WICHMAN		0.28	175345	9967147274 6/25/2024	228.60.100.2580.531.000	\$14.47
CELL PHONE - THOM PECK -INTERNATIONAL PHONE CHARGES TO BE PAID BACK BY THOM PECK VIA CHECK		0.72	175345	9967147274 6/25/2024	101.10.100.2321.531.262	\$35.74
CELL PHONE - THOM PECK -INTERNATIONAL PHONE CHARGES TO BE PAID BACK BY THOM PECK VIA CHECK		0.28	175345	9967147274 6/25/2024	201.10.100.2321.531.262	\$13.90
CELL PHONE - DANNY WIRTZBERGER		1	175345	9967147274 6/25/2024	101.40.100.2410.531.262	\$51.67
CELL PHONE - AMIE FRIESEN		0.17	175345	9967147274 6/25/2024	112.20.910.3100.531.000	\$8.78
CELL PHONE - AMIE FRIESEN		0.24	175345	9967147274 6/25/2024	112.30.910.3100.531.000	\$12.40
CELL PHONE - AMIE FRIESEN		0.16	175345	9967147274 6/25/2024	112.40.910.3100.531.000	\$8.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - AMIE FRIESEN		0.15	175345	9967147274 6/25/2024	112.50.910.3100.531.000	\$7.75
CELL PHONE - AMIE FRIESEN		0.28	175345	9967147274 6/25/2024	112.60.910.3100.531.000	\$14.47
CELL PHONE - SCHOOL NURSE		0.17	175345	9967147274 6/25/2024	101.20.100.2134.531.102	\$8.44
CELL PHONE - SCHOOL NURSE		0.24	175345	9967147274 6/25/2024	101.30.100.2134.531.103	\$11.91
CELL PHONE - SCHOOL NURSE		0.16	175345	9967147274 6/25/2024	101.40.100.2134.531.104	\$7.94
CELL PHONE - SCHOOL NURSE		0.15	175345	9967147274 6/25/2024	101.50.100.2134.531.105	\$7.45
CELL PHONE - SCHOOL NURSE		0.28	175345	9967147274 6/25/2024	201.60.100.2134.531.106	\$13.90
CELL PHONE - DAN HENSLEY		0.72	175345	9967147274 6/25/2024	101.10.100.2300.531.262	\$10.46
CELL PHONE - DAN HENSLEY		0.28	175345	9967147274 6/25/2024	201.10.100.2300.531.262	\$4.07
CELL PHONE - ROBERT ODERMAN		0.72	175345	9967147274 6/25/2024	110.12.100.2700.531.000	\$35.74
CELL PHONE - ROBERT ODERMAN		0.28	175345	9967147274 6/25/2024	210.12.100.2700.531.000	\$13.90
CELL PHONE - SCOTT BALDWIN		0.17	175345	9967147274 6/25/2024	128.20.100.2580.531.000	\$8.44
CELL PHONE - SCOTT BALDWIN		0.24	175345	9967147274 6/25/2024	128.30.100.2580.531.000	\$11.91
CELL PHONE - SCOTT BALDWIN		0.16	175345	9967147274 6/25/2024	128.40.100.2580.531.000	\$7.94
CELL PHONE - SCOTT BALDWIN		0.15	175345	9967147274 6/25/2024	128.50.100.2580.531.000	\$7.45

Check #: 132971

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,152.29
						Vendor Total: \$1,152.29
WEX BANK						
Check Group:						
FUEL - TECHNOLOGY COOP FUEL		1	176482	JUNE 2024 6/25/2024	282.99.100.2580.582.128	\$127.96
FUEL - DRIVERS ED		1	176482	JUNE 2024 6/25/2024	218.16.100.2410.581.000	\$227.74
FUEL - MAINTENANCE		46.75	176482	JUNE 2024 6/25/2024	101.20.100.2600.581.262	\$46.75
FUEL - MAINTENANCE		66	176482	JUNE 2024 6/25/2024	101.30.100.2600.581.262	\$66.00
FUEL - MAINTENANCE		44	176482	JUNE 2024 6/25/2024	101.40.100.2600.581.262	\$44.00
FUEL - MAINTENANCE		41.25	176482	JUNE 2024 6/25/2024	101.50.100.2600.581.262	\$41.25
FUEL - MAINTENANCE		76.98	176482	JUNE 2024 6/25/2024	201.60.100.2600.581.262	\$76.98
FUEL - JARED LONG - MAAE IN MILES CITY		1	176482	JUNE 2024 6/25/2024	215.60.391.1110.582.390	\$85.71
Check #: 132972						PO/InvoiceTotal: \$716.39
						Vendor Total: \$716.39
WHITE GLOVE CLEANING						
Check Group:						
CLEANING OF MAIN FLOOR AT CMEC BUILDING		4	174809	8212 6/25/2024	282.16.890.3300.422.824	\$160.00
Check #: 132973						PO/InvoiceTotal: \$160.00
						Vendor Total: \$160.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2078

06/28/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$396,772.65

End of Report