

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2095

12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3D OFFICE SOULTIONS INC	2327					
Check Group:						
HP 17A, (CF217A) Black Original LaserJet Toner Cartridge - Holly Lower		1	178058	107278 12/19/2024	101.40.100.2410.610.104 LC PRINCIPAL SUPPLIES	\$92.97
					Check #: 133527	
					PO/InvoiceTotal:	\$92.97
					Vendor Total:	\$92.97
AANIIH CONSULTING LLC						
Check Group:						
FULL DAY INDIAN ED FOR ALL PRESENTATION TO CIRRINCIONE AND CAVILL CLASSES - BRAIDING SWEETGRASS/ FOOLS CROW		1	178059	19 12/17/2024	215.60.365.1000.320.365 HS INDIAN ED PURCH PROF SERVICES	\$750.00
PRESENTORS TRAVEL MILEAGE		1	178059	19 12/17/2024	215.60.365.1000.320.365 HS INDIAN ED PURCH PROF SERVICES	\$143.38
					Check #: 133528	
					PO/InvoiceTotal:	\$893.38
					Vendor Total:	\$893.38
AANIIIIH NAKODA COLLEGE BOOKSTORE						
Check Group:						
SWEETGRASS BRAID		10	177949	26228 12/17/2024	215.60.365.1000.610.365 HS INDIAN ED SUPPLIES	\$268.40
					Check #: 133529	
					PO/InvoiceTotal:	\$268.40
					Vendor Total:	\$268.40
ABC BUS INC						
Check Group:						
100 SANI-PAK DEODORANT FOR CRUISER TOILETS - QTY 6		0.8	178011	3753224 12/17/2024	201.12.720.2700.610.356 ACITVITY BUS - SUPPLIES	\$182.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
100 SANI-PAK DEODORANT FOR CRUISER TOILETS - QTY 6		0.2	178011	3753224 12/17/2024	101.12.720.2700.610.355 7-8 ACTIVITY BUS SUPPLY Check #: 133530	\$45.71
PO/InvoiceTotal:						\$228.54
Vendor Total:						\$228.54
ADMIN PARTNERS						
Check Group:						
ANNUAL PLAN DOCUMENT ADMIN FEE - 403B		0.7	177211	41391 12/17/2024	101.10.100.2510.330.250 BUSINESS OFFICE - OTHER PROF SERVICES	\$70.00
ANNUAL PLAN DOCUMENT ADMIN FEE - 403B		0.3	177211	41391 12/17/2024	201.10.100.2510.330.250 BUSINESS OFFICE - OTHER PROF SERVICES Check #: 133531	\$30.00
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
ALL AWARDS						
Check Group:						
NAME PLATE FOR : SHOEI DAVIS STUDENT REPRESENTATIVE		0.7	178063	2650 12/19/2024	101.10.100.2321.610.230 SUPT SUPPLIES	\$11.90
NAME PLATE FOR : SHOEI DAVIS STUDENT REPRESENTATIVE		0.3	178063	2650 12/19/2024	101.10.100.2321.610.230 SUPT SUPPLIES Check #: 133532	\$5.10
PO/InvoiceTotal:						\$17.00
Vendor Total:						\$17.00
AMAZON						
Check Group:						
Deli Stapler, Desktop Staplers with 640 Staples, Office Stapler, 25 Sheet Capacity, Green		1	178013	1QRD-HYRP-Y7Q 12/18/2024	101.40.100.1000.610.104 LC SUPPLIES	\$6.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Construction Paper, White, 9 inches x 12 inches, 500 Sheets. Heavyweight Construction Paper, Crafts, Art, Kids Art, Painting, Coloring, Drawing, Creating, Paper, Art Project, All Purpose Paper		2	178013	1QRD-HYRP-Y7Q W	101.40.100.1000.610.104	\$29.68
				12/18/2024	LC SUPPLIES	
Construction Paper, White, 12 inches x 18 inches, 300 Sheets, Heavyweight Construction Paper, Crafts, Art, Kids Art, Painting, Coloring, Drawing, Paper, Art Project, All Purpose Paper		1	178013	1QRD-HYRP-Y7Q W	101.40.100.1000.610.104	\$22.76
				12/18/2024	LC SUPPLIES	
					Check #: 133533	
					PO/InvoiceTotal:	\$58.73
Check Group:						
Sander Pad for Dewalt, 2 Pack 5" 8 Hole Hook and Loop Orbital Sander Pad Replacement for DeWalt DWE6421 6421K DWE6423 6423K DCW210B (4 Screw Holes Sanding Part for DeWalt DWE64233 & N329079)		12	178016	1DY4-YXND-9RD J	201.60.395.1410.610.106	\$179.88
				12/18/2024	IA TECHNOLOGY SUPPLIES	
DISCOUNT		1	178016	1DY4-YXND-9RD J	201.60.395.1410.610.106	(\$17.98)
				12/18/2024	IA TECHNOLOGY SUPPLIES	
					Check #: 133533	
					PO/InvoiceTotal:	\$161.90
Check Group:						
PROTEAM BRUSH ROLLER 104216		1	178019	1GMG-DWJD-NJ R4	201.60.100.2600.615.262	\$35.00
				12/17/2024	HS- MAINT REPLACE PARTS/SUPPLIES	
PROTEAM REAR WHEEL PACK 104306		1	178019	1GMG-DWJD-NJ R4	201.60.100.2600.615.262	\$21.94
				12/17/2024	HS- MAINT REPLACE PARTS/SUPPLIES	
					Check #: 133533	
					PO/InvoiceTotal:	\$56.94
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monster Rockin' Roller 360 Indoor/Outdoor Portable Bluetooth Speaker Up to 240W of 360 Degree Sound & Up to 100 Hours of Playtime Includes Microphone		1	178021	1LGY-96D4-YQY X 12/17/2024	215.60.100.1000.610.566 HS MOODIE DONATION - SUPPLIES Check #: 133533	\$245.00
PO/InvoiceTotal:						\$245.00
Check Group:						
REPLACEMENT NEW LAPTOP US KEYBOARD FOR ACER CHROMEBOOK		1	178022	14N3-GJVR-91M D 12/17/2024	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES Check #: 133533	\$14.99
PO/InvoiceTotal:						\$14.99
Check Group:						
BERNHARD BLACK WALL CLOCK 12 INCH		1	178026	19JT-3N3R-RPY G 12/17/2024	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$16.11
BERNHARD BLACK WALL CLOCK 12 INCH		2	178026	19JT-3N3R-RPY G 12/17/2024	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$32.22
BERNHARD BLACK WALL CLOCK 12 INCH		2	178026	19JT-3N3R-RPY G 12/17/2024	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$32.22
BERNHARD BLACK WALL CLOCK 12 INCH		2	178026	19JT-3N3R-RPY G 12/17/2024	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$32.22
BERNHARD BLACK WALL CLOCK 12 INCH		3	178026	19JT-3N3R-RPY G 12/17/2024	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES Check #: 133533	\$48.33
PO/InvoiceTotal:						\$161.10
Check Group:						
Don't Blow Your Top!		1	178033	14WL-WF6Y-KHG 3 12/18/2024	101.20.100.2120.640.102 GAR GUIDANCE BOOKS	\$15.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
My Body has a Bubble: Understanding, Respecting and Protecting Personal Space (Neurodiversity Without All the Terminology)		1	178033	14WL-WF6Y-KHG 3 12/18/2024	101.20.100.2120.640.102 GAR GUIDANCE BOOKS Check #: 133533	\$9.99
PO/InvoiceTotal:						\$25.05
Check Group:						
Logitech H390 Wired Headset for PC/Laptop, Stereo Headphones with Noise Cancelling Microphone, USB-A, in-Line Controls for Video Meetings, Music, Gaming and Beyond - Black - 15 TOTAL HEADPHONES		1	178035	11HK-4JVC-MNW J 12/17/2024	201.60.392.1170.610.106 HS BUSINESS ED - SUPPLIES Check #: 133533	\$269.85
PO/InvoiceTotal:						\$269.85
Check Group:						
Linear Rail Kit 2PCS SBR16-1500mm Linear Slide Guide Rails + 4PCS SBR16UU Carriage Bearing Blocks Linear Rail Support and 4PCS Stop Collars 16mm Shaft Limit Fixing Rings for DIY CNC		1	178057	1FNK-NNQ7-7K9 4 12/17/2024	201.60.395.1410.610.106 IA TECHNOLOGY SUPPLIES Check #: 133533	\$72.66
PO/InvoiceTotal:						\$72.66
Vendor Total:						\$1,066.22
AMERICAN FIDELITY ADMINISTRATIVE SERVICE						
Check Group:						
ACA TRACKING TOOL		0.7	177185	73478 12/18/2024	101.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$202.30
ACA TRACKING TOOL		0.3	177185	73478 12/18/2024	201.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES Check #: 133534	\$86.70
PO/InvoiceTotal:						\$289.00
Vendor Total:						\$289.00
AMERICAN WELDING & GAS, INC						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ANNUAL CYLIUNDER MAINTENANCE ON AWG LEASED CYLINDERS AT THE JH		1	177212	0010514591 12/18/2024	101.50.100.2600.452.262 JH- MAINT - EQUIPMENT RENTAL Check #: 133535	\$39.73
PO/InvoiceTotal:						\$39.73
Vendor Total:						\$39.73
ANGEL, INC.						
Check Group:						
SF -GF BREAKFAST/LUNCH FOOD		1	178051	12/2/2024 STMNT 12/17/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$1,136.36
SF -HP BREAKFAST/LUNCH FOOD		1	178051	12/2/2024 STMNT 12/17/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$1,169.06
SF -LC BREAKFAST/LUNCH FOOD		1	178051	12/2/2024 STMNT 12/17/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$1,624.76
SF -JH BREAKFAST/LUNCH FOOD		1	178051	12/2/2024 STMNT 12/17/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$837.60
SF -HS BREAKFAST/LUNCH FOOD		1	178051	12/2/2024 STMNT 12/17/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$832.40
SF -CK BREAKFAST/LUNCH FOOD		0.16	178051	12/2/2024 STMNT 12/17/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$23.14
SF -CK BREAKFAST/LUNCH FOOD		0.14	178051	12/2/2024 STMNT 12/17/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$20.25
SF -CK BREAKFAST/LUNCH FOOD		0.24	178051	12/2/2024 STMNT 12/17/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$34.72
SF -CK BREAKFAST/LUNCH FOOD		0.16	178051	12/2/2024 STMNT 12/17/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$23.14
SF -CK BREAKFAST/LUNCH FOOD		0.3	178051	12/2/2024 STMNT 12/17/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD Check #: 133536	\$43.40
PO/InvoiceTotal:						\$5,744.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$5,744.83
CAR QUEST AUTO PARTS OF LEWISTOWN	2569					
Check Group:						
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		6.45	177756	1552-651231 12/19/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$6.45
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		6.02	177756	1552-651231 12/19/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$6.02
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		10.32	177756	1552-651231 12/19/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$10.32
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		7.31	177756	1552-651231 12/19/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$7.31
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		12.92	177756	1552-651231 12/19/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$12.92
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		9.6	177756	1552-651494 12/19/2024	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$9.60
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		8.96	177756	1552-651494 12/19/2024	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$8.96
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		15.36	177756	1552-651494 12/19/2024	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$15.36
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		10.88	177756	1552-651494 12/19/2024	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$10.88
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		19.19	177756	1552-651494 12/19/2024	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$19.19
Check #: 133537						
PO/InvoiceTotal:						\$107.01
Vendor Total:						\$107.01

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CENGAGE/ NATIONAL GEOGRAPHIC LEARNING						
Check Group:						
MindTap for Century 21 Accounting Introductory Simulations Gilbertson/Lehman 11th Edition [K12, 2019		3	177998	86004200	201.60.392.1170.682.106	\$135.00
				12/18/2024	HS BUSINESS ED - TECH RELATED SUPPLIES	
PROCESSING FEE		1	177998	86004200	201.60.392.1170.682.106	\$10.80
				12/18/2024	HS BUSINESS ED - TECH RELATED SUPPLIES	
Check #: 133538						
PO/InvoiceTotal:						\$145.80
Vendor Total:						\$145.80
CHRISTY LOGAN						
Check Group:						
LUNCH ACCOUNT REFUND FOR CURTIS LOGAN		1	178102	REFUND - LUNCH	112.00.000.1611.000.000	\$31.50
				12/18/2024	EL SCHOOL FOOD-STUDENT	
Check #: 133539						
PO/InvoiceTotal:						\$31.50
Vendor Total:						\$31.50
CREATIVE VISIONS 3252						
Check Group:						
FRAME FOR THE CLASS OF 2028 CLASS PICTURE - BLUE FRAME - ESTIMATE PRICE		1	177964	2028 FRESHMAN FRAME	201.60.100.2410.610.106	\$153.00
				12/18/2024	HS PRINCIPAL SUPPLIES	
Check #: 133540						
PO/InvoiceTotal:						\$153.00
Vendor Total:						\$153.00
CUSHING TERRELL						
Check Group:						
HIGHLAND PARK ELEMENTARY ADA SECURITY PARTIAL ROOF REPLACEMENT AND NEW FIRE SPRINKLER SYSTEM		1	171949	190483	160.00.000.0000.953.000	\$4,849.19
				12/18/2024	RESERVE FOR ENCUMBRANCES	

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REIMBURSABLES NOT INCLUDED IN ORIGINAL CONTRACTED AMOUNT		1	171949	190483	160.30.100.4600.725.021	\$150.81
				12/18/2024	HP - BOND 2021 MAJOR CONSTRUCTION	
					Check #: 133541	
					PO/InvoiceTotal:	\$5,000.00
					Vendor Total:	\$5,000.00
EMERGENT 3 INC						
Check Group:						
SERVICE AGREEMENT FOR THE E3 SAFETY APP AND SERVICES - UNLIMITED USERS AND DEVICES - LIFETIME CUSTOMER SUPPORT - ANNUAL SUBSCRIPTION - 12/10/2024-12/10/2025		0.15	178076	INV-1144	161.20.100.2100.682.613	\$525.00
				12/18/2024	BLDG RES GA SUPPLIES - TECHNOLOGY RELATED	
SERVICE AGREEMENT FOR THE E3 SAFETY APP AND SERVICES - UNLIMITED USERS AND DEVICES - LIFETIME CUSTOMER SUPPORT - ANNUAL SUBSCRIPTION - 12/10/2024-12/10/2025		0.14	178076	INV-1144	161.30.100.2100.682.613	\$490.00
				12/18/2024	BLDG RES HP SUPPLIES - TECHNOLOGY RELATED	
SERVICE AGREEMENT FOR THE E3 SAFETY APP AND SERVICES - UNLIMITED USERS AND DEVICES - LIFETIME CUSTOMER SUPPORT - ANNUAL SUBSCRIPTION - 12/10/2024-12/10/2025		0.24	178076	INV-1144	161.40.100.2100.682.613	\$840.00
				12/18/2024	BLDG RES LC SUPPLIES - TECHNOLOGY RELATED	
SERVICE AGREEMENT FOR THE E3 SAFETY APP AND SERVICES - UNLIMITED USERS AND DEVICES - LIFETIME CUSTOMER SUPPORT - ANNUAL SUBSCRIPTION - 12/10/2024-12/10/2025		0.17	178076	INV-1144	161.50.100.2100.682.613	\$595.00
				12/18/2024	BLDG RES JH SUPPLIES - TECHNOLOGY RELATED	
SERVICE AGREEMENT FOR THE E3 SAFETY APP AND SERVICES - UNLIMITED USERS AND DEVICES - LIFETIME CUSTOMER SUPPORT - ANNUAL SUBSCRIPTION - 12/10/2024-12/10/2025		0.3	178076	INV-1144	261.60.100.2100.682.613	\$1,050.00
				12/18/2024	BLDG RES HS SUPPLIES - TECHNOLOGY RELATED	
SETUP AND IMPLEMENTATION FEE - ONBOARDING, TRAINING AND SMART MAPPING		0.15	178076	INV-1144	161.20.100.2100.682.613	\$300.00
				12/18/2024	BLDG RES GA SUPPLIES - TECHNOLOGY RELATED	

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SETUP AND IMPLEMENTATION FEE - ONBOARDING, TRAINING AND SMART MAPPING		0.14	178076	INV-1144	161.30.100.2100.682.613	\$280.00
				12/18/2024	BLDG RES HP SUPPLIES - TECHNOLOGY RELATED	
SETUP AND IMPLEMENTATION FEE - ONBOARDING, TRAINING AND SMART MAPPING		0.24	178076	INV-1144	161.40.100.2100.682.613	\$480.00
				12/18/2024	BLDG RES LC SUPPLIES - TECHNOLOGY RELATED	
SETUP AND IMPLEMENTATION FEE - ONBOARDING, TRAINING AND SMART MAPPING		0.17	178076	INV-1144	161.50.100.2100.682.613	\$340.00
				12/18/2024	BLDG RES JH SUPPLIES - TECHNOLOGY RELATED	
SETUP AND IMPLEMENTATION FEE - ONBOARDING, TRAINING AND SMART MAPPING		0.3	178076	INV-1144	261.60.100.2100.682.613	\$600.00
				12/18/2024	BLDG RES HS SUPPLIES - TECHNOLOGY RELATED	
					Check #: 133542	
					PO/InvoiceTotal:	\$5,500.00
					Vendor Total:	\$5,500.00
FELT, MARTIN PC						
Check Group:						
FEES FOR LEGAL SERVICES IN THE TRAINING OF SCHOOL BOARD MEMBERS - SESSION TO BE A HALF HOUR \$135.00 /HR PER MONTH FOR 12 MONTHS		0.7	177606	10300	101.10.100.2310.330.230	\$94.50
				12/18/2024	BOARD - OTHER PROF SERVICES	
FEES FOR LEGAL SERVICES IN THE TRAINING OF SCHOOL BOARD MEMBERS - SESSION TO BE A HALF HOUR \$135.00 /HR PER MONTH FOR 12 MONTHS		0.3	177606	10300	201.10.100.2310.330.230	\$40.50
				12/18/2024	BOARD - OTHER PROF SERVICES	
					Check #: 133543	
					PO/InvoiceTotal:	\$135.00
Check Group:						
LEGAL FEES RELATED TO EMPLOYMENT MATTER		1	178103	10300..	201.60.100.2410.330.106	\$405.00
				12/18/2024	HS PRINCIPAL OFFICE - OTHER PROF SERVICES	
					Check #: 133543	
					PO/InvoiceTotal:	\$405.00
					Vendor Total:	\$540.00
FERGUS AUTO PARTS	13460					

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Check Group:						
REPAIR PARTS - ACTIVITY BUSES		0.8	177633	807333 12/18/2024	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$25.96
REPAIR PARTS - ACTIVITY BUSES		0.2	177633	807333 12/18/2024	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$6.49
SUPPLIES - NEW MINOR EQUIPMENT		0.7	177633	807927 12/18/2024	110.12.100.2700.660.000 TRANSP NEW MINOR EQUIPMENT	\$270.19
SUPPLIES - NEW MINOR EQUIPMENT		0.3	177633	807927 12/18/2024	210.12.100.2700.660.000 TRANSP NEW MINOR EQUIPMENT	\$115.80
REPAIR PARTS - ACTIVITY BUSES		0.8	177633	807930 12/18/2024	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$41.84
REPAIR PARTS - ACTIVITY BUSES		0.2	177633	807930 12/18/2024	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$10.46
REPAIR PARTS - ACTIVITY BUSES		0.8	177633	807949 12/18/2024	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$261.74
REPAIR PARTS - ACTIVITY BUSES		0.2	177633	807949 12/18/2024	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$65.44
REPAIR PARTS - COA/COOP/WINNET SCHOOLS		1	177633	807950 12/18/2024	115.12.890.3300.615.287 CONTRACTED MECH - REPLACE PARTS/SUPPLIES	\$22.04
REPAIR PARTS - ACTIVITY BUSES		0.8	177633	807952 12/18/2024	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$51.72
REPAIR PARTS - ACTIVITY BUSES		0.2	177633	807952 12/18/2024	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$12.93
REPAIR PARTS - ROUTE BUS		0.7	177633	807991 12/18/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$69.29
REPAIR PARTS - ROUTE BUS		0.3	177633	807991 12/18/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$29.70
SUPPLIES		0.7	177633	807995 12/18/2024	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$83.99
SUPPLIES		0.3	177633	807995 12/18/2024	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$35.99

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REPAIR PARTS - ROUTE BUS		0.7	177633	808023 12/18/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$66.08
REPAIR PARTS - ROUTE BUS		0.3	177633	808023 12/18/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$28.32
REPAIR PARTS - ROUTE BUS		0.7	177633	808024 12/18/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	(\$29.47)
REPAIR PARTS - ROUTE BUS		0.3	177633	808024 12/18/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	(\$12.63)
REPAIR PARTS - FLEET VEHICLES		1.65	177633	808027 12/18/2024	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$1.65
REPAIR PARTS - FLEET VEHICLES		1.54	177633	808027 12/18/2024	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$1.54
REPAIR PARTS - FLEET VEHICLES		2.64	177633	808027 12/18/2024	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$2.64
REPAIR PARTS - FLEET VEHICLES		1.87	177633	808027 12/18/2024	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$1.87
REPAIR PARTS - FLEET VEHICLES		3.32	177633	808027 12/18/2024	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$3.32
REPAIR PARTS - ACTIVITY BUSES		0.8	177633	808053 12/18/2024	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$20.70
REPAIR PARTS - ACTIVITY BUSES		0.2	177633	808053 12/18/2024	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$5.18
REPAIR PARTS - ACTIVITY BUSES		0.8	177633	808061 12/18/2024	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$574.80
REPAIR PARTS - ACTIVITY BUSES		0.2	177633	808061 12/18/2024	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$143.70
REPAIR PARTS - ACTIVITY BUSES		0.8	177633	808081 12/18/2024	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$45.62
REPAIR PARTS - ACTIVITY BUSES		0.2	177633	808081 12/18/2024	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$11.41

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REPAIR PARTS - FLEET VEHICLES		0.15	177633	808081. 12/18/2024	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$1.29
REPAIR PARTS - FLEET VEHICLES		0.14	177633	808081. 12/18/2024	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$1.21
REPAIR PARTS - FLEET VEHICLES		0.24	177633	808081. 12/18/2024	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$2.07
REPAIR PARTS - FLEET VEHICLES		0.17	177633	808081. 12/18/2024	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$1.46
REPAIR PARTS - FLEET VEHICLES		0.3	177633	808081. 12/18/2024	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$2.58
REPAIR PARTS - ROUTE BUS		0.7	177633	808228 12/18/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$108.42
REPAIR PARTS - ROUTE BUS		0.3	177633	808228 12/18/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$46.47
REPAIR PARTS - ROUTE BUS		0.7	177633	808280 12/18/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$105.11
REPAIR PARTS - ROUTE BUS		0.3	177633	808280 12/18/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$45.05

Check #: 133544

PO/InvoiceTotal: \$2,281.97

Vendor Total: \$2,281.97

FIRE PROTECTION SERVICE CORPORATION

Check Group:

SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES	1	177067	5490743 12/17/2024	282.16.890.3300.440.824 CMEC -REPAIR & MAINTENANCE	\$67.04
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Check #: 133545

PO/InvoiceTotal: \$67.04

Vendor Total: \$67.04

FLEET WHOLESALE SUPPLY CO.

14125

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VET SCIENCE EQUIPMENT AND TOOLS, SHOP EQUIPMENT-SMALL TOOLS		1	177978	558395 12/17/2024	201.60.391.1640.610.106 VO-AG SUPPLIES	\$222.90
VET SCIENCE EQUIPMENT AND TOOLS, SHOP EQUIPMENT-SMALL TOOLS		1	177978	558396 12/17/2024	201.60.391.1640.610.106 VO-AG SUPPLIES	\$337.50
VET SCIENCE EQUIPMENT AND TOOLS, SHOP EQUIPMENT-SMALL TOOLS		1	177978	558401 12/17/2024	201.60.391.1640.610.106 VO-AG SUPPLIES	\$25.00
Check #: 133546						
PO/InvoiceTotal:						\$585.40
Vendor Total:						\$585.40
FOLLETT CONTENT SOLUTIONS	14439					
Check Group:						
30 ASSORTED BOOKS		1	178015	488197 12/19/2024	101.20.100.2225.640.223 GAR LIBRARY BOOKS	\$429.20
BOOK PROCESSING		1	178015	488197 12/19/2024	101.20.100.2225.640.223 GAR LIBRARY BOOKS	\$38.64
Check #: 133547						
PO/InvoiceTotal:						\$467.84
Check Group:						
27 ASSORTED TITLES FOR HP LIBRARY		1	178032	489471 12/19/2024	101.30.100.2225.640.223 HP LIBRARY BOOKS	\$434.60
BOOK PROCESSING		1	178032	489471 12/19/2024	101.30.100.2225.640.223 HP LIBRARY BOOKS	\$40.25
Check #: 133547						
PO/InvoiceTotal:						\$474.85
Vendor Total:						\$942.69
GENERAL DISTRIBUTING COMPANY	16065					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CYLINDER RENTAL FOR IND HP 175-275 CU FT - FHS AG DEPARTMENT		1	178085	0001447205 12/18/2024	201.60.391.1640.450.106 VO-AG EQUIPMENT RENTAL Check #: 133548	\$16.83
PO/InvoiceTotal:						\$16.83
Vendor Total:						\$16.83
GRAINGER INC	17307					
Check Group:						
CAULK-IN ANCHOR SETTING TOOL		1	178053	9341511856 12/17/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$7.58
EXPANSION SCREW ANCHOR 1/4-20 100 PK		1	178053	9341511856 12/17/2024	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES Check #: 133549	\$42.90
PO/InvoiceTotal:						\$50.48
Vendor Total:						\$50.48
GRAN PRAIRE RANCH BEEF						
Check Group:						
LOCAL BEEF AT \$4.75/POUND TOTAL OF 1039# 12/09/24		0.16	178054	000058 12/17/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$787.08
LOCAL BEEF AT \$4.75/POUND TOTAL OF 1039# 12/09/24		0.15	178054	000058 12/17/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$737.89
LOCAL BEEF AT \$4.75/POUND TOTAL OF 1039# 12/09/24		0.25	178054	000058 12/17/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$1,229.81
LOCAL BEEF AT \$4.75/POUND TOTAL OF 1039# 12/09/24		0.17	178054	000058 12/17/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$836.27
LOCAL BEEF AT \$4.75/POUND TOTAL OF 1039# 12/09/24		0.27	178054	000058 12/17/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD Check #: 133550	\$1,328.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,919.25
						Vendor Total: \$4,919.25
H&E EQUIPMENT SERVICES INC						
Check Group:						
RENTAL OF TRAILER TO HAUL ROLLER		0.7	177966	900015930 12/18/2024	110.12.100.2700.452.000 TRANSP - RENTAL OF EQUIPMENT	\$131.25
RENTAL OF TRAILER TO HAUL ROLLER		0.3	177966	900015930 12/18/2024	210.12.100.2700.452.000 TRANSP - RENTAL OF EQUIPMENT	\$56.25
Check #: 133551						
						PO/InvoiceTotal: \$187.50
						Vendor Total: \$187.50
HANSON CHEMICAL LLC						
18264						
Check Group:						
PURPLE HEAT ICEMELT		3	177913	415386-1 12/17/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$52.65
PURPLE HEAT ICEMELT		16	177913	415386-1 12/17/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$280.80
PURPLE HEAT ICEMELT		30	177913	415386-1 12/17/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$526.50
CLF ENZYME LAUNDRY DETERGENT		0.5	177913	415386-1 12/17/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$137.85
CLF ENZYME LAUNDRY DETERGENT		1.5	177913	415386-1 12/17/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$413.55
Check #: 133552						
						PO/InvoiceTotal: \$1,411.35
Check Group:						
WOOD FLOOR SCREEN CLEANER		3	178014	417083 12/18/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$371.40
Check #: 133552						
						PO/InvoiceTotal: \$371.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,782.75
HOME DEPOT PRO						
Check Group:						
RENOWN MINT 9 BOWL CLEANER		0.05	178008	838015766 12/17/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$1.62
RENOWN MINT 9 BOWL CLEANER		2.25	178008	838015766 12/17/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$72.90
RENOWN MINT 9 BOWL CLEANER		2.1	178008	838015766 12/17/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$68.04
RENOWN MINT 9 BOWL CLEANER		3.6	178008	838015766 12/17/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$116.64
RENOWN MINT 9 BOWL CLEANER		2.5	178008	838227106 12/17/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$81.00
RENOWN MINT 9 BOWL CLEANER		4.5	178008	838227106 12/17/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$145.80
RENOWN NATURAL HARDWOUND PAPER TOWELS		5	178008	838227106 12/17/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$170.65
RENOWN NATURAL HARDWOUND PAPER TOWELS		4	178008	838227106 12/17/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$136.52
RENOWN NATURAL HARDWOUND PAPER TOWELS		7	178008	838227106 12/17/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$238.91
RENOWN NATURAL HARDWOUND PAPER TOWELS		5	178008	838227106 12/17/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$170.65
RENOWN NATURAL HARDWOUND PAPER TOWELS		9	178008	838227106 12/17/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$307.17
RENOWN OPTICORE TOILET PAPER		6.3	178008	838227106 12/17/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$361.87
RENOWN OPTICORE TOILET PAPER		6	178008	838227106 12/17/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$344.64
RENOWN OPTICORE TOILET PAPER		10.5	178008	838227106 12/17/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$603.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENOWN OPTICORE TOILET PAPER		7.2	178008	838227106 12/17/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$413.57
Check #: 133553						
PO/InvoiceTotal:						\$3,233.10
Check Group:						
RUBBERMAID 7 GAL GRAY TRASH CAN		6	178038	839010808 12/18/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$38.88
DIAMOND CRYSTAL WATER SOFTENER SALT		13	178038	839292760 12/18/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$89.57
DIAMOND CRYSTAL WATER SOFTENER SALT		12	178038	839292760 12/18/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$82.68
DIAMOND CRYSTAL WATER SOFTENER SALT		23	178038	839292760 12/18/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$158.47
DIAMOND CRYSTAL WATER SOFTENER SALT		15	178038	839292760 12/18/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$103.35
RUBBERMAID 10.25 GAL TRASH CAN		1	178038	839292760 12/18/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$11.49
Check #: 133553						
PO/InvoiceTotal:						\$484.44
Vendor Total:						\$3,717.54
KELLEY CREATE	48882					
Check Group:						
MAINTENANCE ON CANON IEADV 4245 COPIER AT JR HIGH		1	177408	IN1820319 12/17/2024	101.50.100.1000.455.105 JH TECH EQUIP MAINT & REPAIR	\$608.97
MAINTENANCE ON CANON IRADV 4251 COPIER AT FHS LOUNGE		1	177408	IN1820319 12/17/2024	201.60.100.1000.455.106 HS TECH EQUIP MAINT & REPAIR	\$676.26
MAINTENANCE ON CANON IR DX6860i COPIER AT JR HIGH		1	177408	IN1820319 12/17/2024	101.50.100.1000.455.105 JH TECH EQUIP MAINT & REPAIR	\$201.22

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MAINTENANCE ON CANON IR6065 COPIER AT LEWIS & CLARK		1	177408	IN1820319 12/17/2024	101.40.100.1000.455.104 LC TECH EQUIP MAINT & REPAIR	\$281.01
MAINTENANCE ON CANON IRADV 6265 COPIER AT HIGHLAND PARK		1	177408	IN1820319 12/17/2024	101.30.100.1000.455.103 HP TECH EQUIP MAINT & REPAIR	\$516.58
MAINTENANCE ON CANON IR5235 COPIER AT LINCOLN BUSINESS OFFICE		0.7	177408	IN1820319 12/17/2024	101.10.100.2510.455.250 BUSINESS OFFICE TECH EQUIP MAINT & REPAIR	\$186.88
MAINTENANCE ON CANON IR5235 COPIER AT LINCOLN BUSINESS OFFICE		0.3	177408	IN1820319 12/17/2024	201.10.100.2510.455.250 BUSINESS OFFICE TECH EQUIP MAINT & REPAIR	\$80.09
Check #: 133554						
PO/InvoiceTotal:						\$2,551.01
Vendor Total:						\$2,551.01
KERRY A VAUGHN						
Check Group:						
Reimbursement to Kerry Vaughn for buying a Poinsettia for Ms. Speranza for the christmas concert		1	178068	REIMB - FLOWRS 12/18/2024	101.40.100.2410.581.104 LC PRINCIPAL IN TOWN TRAVEL	\$28.00
Check #: 133555						
PO/InvoiceTotal:						\$28.00
Vendor Total:						\$28.00
LEWISTOWN CHAMBER OF COMMERCE 29056						
Check Group:						
STAFF APPRECIATION CHAMBER BUCKS - \$5 EACH		0.7	178034	14967 12/18/2024	101.10.100.2321.610.230 SUPT SUPPLIES	\$52.50
STAFF APPRECIATION CHAMBER BUCKS - \$5 EACH		0.3	178034	14967 12/18/2024	201.10.100.2321.610.230 SUPT SUPPLIES	\$22.50
Check #: 133556						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
MATHCOUNTS FOUNDATION 31295						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REGISTRATION FOR 12 MATHCOUNTS STUDENTS @TITLE 1 SCHOOL PRICE		12	178067	WEB-25762 12/18/2024	101.50.100.1440.582.105 JH MATH TRAVEL OUT OF DISTRICT Check #: 133557	\$270.00
PO/InvoiceTotal:						\$270.00
Vendor Total:						\$270.00
MK WEEDEN CONSTRUCTION						
Check Group:						
RENTAL OF ROLLER PACKER FOR PARKING LOT		0.7	178037	RENTAL OF ROLLER 12/18/2024	110.12.100.2700.452.000 TRANSP - RENTAL OF EQUIPMENT	\$350.00
RENTAL OF ROLLER PACKER FOR PARKING LOT		0.3	178037	RENTAL OF ROLLER 12/18/2024	210.12.100.2700.452.000 TRANSP - RENTAL OF EQUIPMENT Check #: 133558	\$150.00
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
MONTANA DEPARTMENT OF REVENUE	32629					
Check Group:						
1% CONTRACTORS TAX FROM SLETTEN CONSTRUCTION FOR THE LEWIS AND CLARK GYM LCP2 (GMP#3) AMMENDMENT #1 - GYM/ KITCHEN ADDITION		1	173996	SLETTEN LCP2 APP19 12/18/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES Check #: 133559	\$3,751.60
PO/InvoiceTotal:						\$3,751.60
Vendor Total:						\$3,751.60
MOTOR POWER EQUIPMENT COMPANY						
Check Group:						
FLAME CONTROL VALVE FOR PRO HEAT ON MOTOR COACHES		0.8	178031	01BI535025 12/18/2024	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$168.75

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FLAME CONTROL VALVE FOR PRO HEAT ON MOTOR COACHES		0.2	178031	01BI535025 12/18/2024	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$42.19
THERMOSTAT FOR PROHEAT - QTY 2		0.8	178031	01BI535025 12/18/2024	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$31.98
THERMOSTAT FOR PROHEAT - QTY 2		0.2	178031	01BI535025 12/18/2024	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$8.00
12V IGNITION COIL		0.8	178031	01BI535025 12/18/2024	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$203.91
12V IGNITION COIL		0.2	178031	01BI535025 12/18/2024	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$50.98
FUEL NOZZLE FOR PROHEAT - QTY 2		0.8	178031	01BI535025 12/18/2024	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$41.60
FUEL NOZZLE FOR PROHEAT - QTY 2		0.2	178031	01BI535025 12/18/2024	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$10.40
FUZE - PROHEAT - QTY 2		0.8	178031	01BI535397 12/18/2024	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$89.82
FUZE - PROHEAT - QTY 2		0.2	178031	01BI535397 12/18/2024	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$22.46

Check #: 133560

PO/InvoiceTotal: \$670.09

Vendor Total: \$670.09

NATIONAL LAUNDRY CO

Check Group:

CLEANING OF CARPET/MATS AT FHS	1	177226	31110 12/18/2024	220.60.100.2600.340.000 RENTAL FUND - TECHNICAL SERVICES	\$197.35
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Check #: 133561

PO/InvoiceTotal: \$197.35

Vendor Total: \$197.35

NORTHWESTERN ENERGY

2124

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
ELECTRIC - FERGUS HIGH		1	177850	0725013-7 DEC 6, 12/18/2024	201.60.100.2600.412.262 HS -ELECTRICITY	\$7,919.13
ELECTRIC - FERGUS WARMING HOUSE		1	177850	1044957-7 12/6/24 12/18/2024	201.60.100.2600.412.262 HS -ELECTRICITY	\$217.34
Check #: 133562						
PO/InvoiceTotal:						\$8,136.47
Check Group:						
ELEC-LINCOLN BLDG		0.7	177854	04108288- 12/02/2024 12/18/2024	101.10.100.2600.412.262 LINCOLN -ELECTRICITY	\$479.16
ELEC-LINCOLN BLDG		0.3	177854	04108288- 12/02/2024 12/18/2024	201.10.100.2600.412.262 LINCOLN - ELECTRICITY	\$205.36
GAS-LINCOLN BLDG		0.7	177854	04108288- 12/02/2024 12/18/2024	101.10.100.2600.411.262 LINCOLN - GAS	\$825.72
GAS-LINCOLN BLDG		0.3	177854	04108288- 12/02/2024 12/18/2024	201.10.100.2600.411.262 LINCOLN - GAS	\$353.88
ELEC-GARFIELD		1	177854	04108288- 12/02/2024 12/18/2024	101.20.100.2600.412.262 GAR ELECTRICITY	\$1,136.37
GAS-GARFIELD		1	177854	04108288- 12/02/2024 12/18/2024	101.20.100.2600.411.262 GAR GAS	\$788.17
ELEC-HIGHLAND PARK		1	177854	04108288- 12/02/2024 12/18/2024	101.30.100.2600.412.262 HP ELECTRICITY	\$1,541.33
GAS-HIGHLAND PARK		1	177854	04108288- 12/02/2024 12/18/2024	101.30.100.2600.411.262 HP GAS	\$1,277.42
ELEC-LEWIS & CLARK		1	177854	04108288- 12/02/2024 12/18/2024	101.40.100.2600.412.262 LC ELECTRICITY	\$3,738.13

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GAS-LEWIS & CLARK		1	177854	04108288- 12/02/2024 12/18/2024	101.40.100.2600.411.262 LC GAS	\$1,260.48
ELEC-JR. HIGH		1	177854	04108288- 12/02/2024 12/18/2024	101.50.100.2600.412.262 JH -ELECTRICITY	\$2,345.62
GAS-JR. HIGH		1	177854	04108288- 12/02/2024 12/18/2024	101.50.100.2600.411.262 JH - GAS	\$2,092.67
ELEC-FBALL WARMING HOUSE		1	177854	04108288- 12/02/2024 12/18/2024	201.60.100.2600.412.262 HS -ELECTRICITY	\$327.61
ELEC-FBALL FIELD IRR PUMP PRACTICE FIELD		1	177854	04108288- 12/02/2024 12/18/2024	201.60.100.2600.412.262 HS -ELECTRICITY	\$6.28
Check #: 133562						
PO/InvoiceTotal:						\$16,378.20
Vendor Total:						\$24,514.67
ORIENTAL TRADING COMPANY INC	38125					
Check Group:						
2 1/4" Bulk 72 Pc. Realistic Sport Soccer, Baseball, Football & Basketball Foam Stress Balls		1	178040	73500055701 12/18/2024	115.40.100.2225.610.542 L&C BOOK FAIR SUPPLIES	\$49.99
1 1/2" Bulk 96 Pc. Mini Multicolor Plastic Magic Spring Assortment		1	178040	73500055701 12/18/2024	115.40.100.2225.610.542 L&C BOOK FAIR SUPPLIES	\$12.98
Bulk 48 Pc. Brain Teasers		1	178040	73500055701 12/18/2024	115.40.100.2225.610.542 L&C BOOK FAIR SUPPLIES	\$14.98
12" Multicolored Wood Jacob's Ladders - 12 Pc.		2	178040	73500055701 12/18/2024	115.40.100.2225.610.542 L&C BOOK FAIR SUPPLIES	\$39.98
Check #: 133563						
PO/InvoiceTotal:						\$117.93
Vendor Total:						\$117.93
PETTY CASH	1820					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CLASSROOM SUPPLIES - L LONG		1	178088	12/20 PC REIMBURSE 12/18/2024	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$34.25
CLASSROOM SUPPLIES - MIKE MANGOLD SCIENCE		1	178088	12/20 PC REIMBURSE 12/18/2024	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$42.93
CLASSROOM SUPPLIES FOR MEGAN VINCENT		1	178088	12/20 PC REIMBURSE 12/18/2024	201.60.394.1370.610.106 FACS SUPPLIES	\$37.86
SUPPLIES FOR THE HS OFFICE		1	178088	12/20 PC REIMBURSE 12/18/2024	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$14.99
SUPPLIES FOR JARED LONG		1	178088	12/20 PC REIMBURSE 12/18/2024	201.60.391.1640.610.106 VO-AG SUPPLIES	\$15.26
SUPPLIES FOR BRET THACKERY - SPANISH		1	178088	12/20 PC REIMBURSE 12/18/2024	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$36.46
Check #: 133564						
PO/InvoiceTotal:						\$181.75
Vendor Total:						\$181.75
PITNEY BOWES BANK INC						
Check Group:						
POSTAGE FOR METER AT LINCOLN BLDG		0.69	177200	STMNT DEC 16 12/18/2024	101.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$108.92
POSTAGE FOR METER AT LINCOLN BLDG		0.31	177200	STMNT DEC 16 12/18/2024	201.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$48.93
POSTAGE FOR METER AT GARFIELD		1	177200	STMNT DEC 16 12/18/2024	101.20.100.1000.532.102 GAR POSTAGE	\$5.60
POSTAGE METER USAGE FOR HIGHLAND PARK		1	177200	STMNT DEC 16 12/18/2024	101.30.100.1000.532.103 HP POSTAGE	\$2.76
POSTAGE METER USAGE FOR LEWIS AND CLARK		1	177200	STMNT DEC 16 12/18/2024	101.40.100.1000.532.104 LC POSTAGE	\$5.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTAGE METER USAGE FOR JUNIOR HIGH		1	177200	STMNT DEC 16 12/18/2024	101.50.100.1000.532.105 JH INSTRUCTIONAL POSTAGE	\$6.25
POSTAGE METER USAGE FOR HIGH SCHOOL		1	177200	STMNT DEC 16 12/18/2024	201.60.100.1000.532.106 INSTRUCTIONAL POSTAGE	\$127.01
POSTAGE METER USAGE FOR FHS CHEER		1	177200	STMNT DEC 16 12/18/2024	201.60.720.3500.532.356 FHS ATHLETICS POSTAGE	\$55.89
POSTAGE METER USAGE FOR DRIVER ED		1	177200	STMNT DEC 16 12/18/2024	218.60.100.1770.532.000 DRIVERS EDUC POSTAGE	\$24.15
Check #: 133565						
PO/InvoiceTotal:						\$385.03
Vendor Total:						\$385.03
PITNEY BOWES INC						
Check Group:						
POSTAGE MACHINE - 3RD QUARTER		0.7	177044	3320062551 12/18/2024	101.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$324.89
POSTAGE MACHINE - 3RD QUARTER		0.3	177044	3320062551 12/18/2024	201.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$139.24
Check #: 133566						
PO/InvoiceTotal:						\$464.13
Vendor Total:						\$464.13
PNC BANK C/ FIRST BOOK						
Check Group:						
6 ASSORTED BOOKS FOR LJHS LIBRARY		1	177986	7001550765 12/18/2024	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$47.96
30 ASSORTED BOOKS FOR L&C LIBRARY		1	177986	7001550765 12/18/2024	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$173.30
Check #: 133567						
PO/InvoiceTotal:						\$221.26
Vendor Total:						\$221.26
REALLY GOOD STUFF	044606					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DURABLE BOOK BINDER HOLDER		4	177996	8721962 12/18/2024	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$32.96
TWO COMPARTMENT ALL PURPOSE BIN		4	177996	8721962 12/18/2024	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$11.96
I CAN MANAGE MY GOALS		1	177996	8721962 12/18/2024	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$22.49
I COMMUNICATE AND COLLABORATE BOOKS		1	177996	8721962 12/18/2024	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$22.49
WIGGLE AND WRITE FLEXIBLE SEAT		1	177996	8721962 12/18/2024	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$39.98
REALLY GOOD STUFF-LARGE RECTANGLE 12 BASKETS		1	177996	8721962 12/18/2024	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$89.99
PROMO CODE/ FREE SHIPPING		1	177996	8721962 12/18/2024	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	(\$10.00)
COUPON 2		1	177996	8721962 12/18/2024	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	(\$30.73)

Check #: 133568

PO/InvoiceTotal: \$179.14

Vendor Total: \$179.14

REPUBLIC SERVICES

Check Group:

GARBAGE DISPOSAL-GARFIELD		1	177999	0874-000396437 12/18/2024	101.20.100.2600.431.262 GAR GARBAGE DISPOSAL	\$580.06
GARBAGE DISPOSAL-LEWIS & CLARK		1	177999	0874-000396438 12/18/2024	101.40.100.2600.431.262 LC GARBAGE DISPOSAL	\$1,156.88
GARBAGE DISPOSAL-LINCOLN BLDG		0.7	177999	0874-000396439 12/18/2024	101.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$200.03
GARBAGE DISPOSAL-LINCOLN BLDG		0.3	177999	0874-000396439 12/18/2024	201.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$85.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE DISPOSAL-FERGUS HIGH		1	177999	0874-000396440 12/18/2024	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$1,267.35
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	177999	0874-000396441 12/18/2024	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$122.43
GARBAGE DISPOSAL-JR. HIGH		1	177999	0874-000396442 12/18/2024	101.50.100.2600.431.262 JH -GARBAGE DISPOSAL	\$610.28
GARBAGE DISPOSAL-HIGHLAND PARK -		1	177999	0874-000396443 12/18/2024	101.30.100.2600.431.262 HP GARBAGE DISPOSAL	\$580.06
GARGAGE DISPOSAL - BUS BARN		0.7	177999	0874-000396922 12/18/2024	110.12.100.2600.431.000 TRANSPORTATION -DISPOSAL SERVICES	\$120.97
GARGAGE DISPOSAL - BUS BARN		0.3	177999	0874-000396922 12/18/2024	210.12.100.2600.431.000 TRANSPORTATION - DISPOSAL SERVICES	\$51.85
Check #: 133569						
PO/InvoiceTotal:						\$4,775.64
Vendor Total:						\$4,775.64
RICK HILL CONSTRUCTION INC	45019					
Check Group:						
PLAYGROUND SNOW PLOWING GF, HP, L&C		0.33	178096	912 12/18/2024	101.20.100.2600.432.262 GAR MAINT SNOW REMOVAL	\$33.00
PLAYGROUND SNOW PLOWING GF, HP, L&C		0.33	178096	912 12/18/2024	101.30.100.2600.432.262 HP MAINT SNOW REMOVAL	\$33.00
PLAYGROUND SNOW PLOWING GF, HP, L&C		0.34	178096	912 12/18/2024	101.40.100.2600.432.262 LC MAINT SNOW REMOVAL	\$34.00
Check #: 133570						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
RINDAL OIL COMPANY INC	45068					
Check Group:						
RED #2 DIESEL		0.54	177414	2416405 12/18/2024	110.12.100.2700.624.000 ELEM TRANSP FUEL	\$1,708.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED #2 DIESEL		0.21	177414	2416405 12/18/2024	210.12.100.2700.624.000 H.S. TRANSP FUEL	\$664.32
RED #2 DIESEL		0.06	177414	2416405 12/18/2024	101.12.720.2700.624.355 7-8 ACTIVITY BUS FUEL	\$189.80
RED #2 DIESEL		0.19	177414	2416405 12/18/2024	201.12.720.2700.624.356 ACTIVITY BUS FUEL	\$601.05
Check #: 133571						
PO/InvoiceTotal:						\$3,163.41
Vendor Total:						\$3,163.41
SHELL ENERGY NORTH AMERICA (US) LP						
Check Group:						
GAS- FERGUS HIGH		1	177164	3813081 12/17/2024	201.60.100.2600.411.262 HS - GAS	\$3,037.18
Check #: 133572						
PO/InvoiceTotal:						\$3,037.18
Vendor Total:						\$3,037.18
SLETTEN CONSTRUCTION COMPANIES						
Check Group:						
CONSTRUCTION OF THE LEWIS AND CLARK GYM AND KITCHEN ADDITON FOR THE 2021 BOND PHASE 2 AMMENDMENT #1		1	173997	LCP2(GMP#3)AP NO 19 12/18/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$375,160.25
1% CONTRACTORS TAX PAYABLE TO THE DEPARMENT OF REVENUE - SLETTEN CONSTRUCTION - LEWIS AND CLARK KITCHEN		1	173997	LCP2(GMP#3)AP NO 19 12/18/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	(\$3,751.60)
Check #: 133573						
PO/InvoiceTotal:						\$371,408.65
Vendor Total:						\$371,408.65
STARFALL EDUCATION						
Check Group:						

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1 YEAR TEACHER MEMBERSHIP FOR JILL SCHWEDE : EMAIL ADDRESS - jill.schwede@lewistown.k12.mt.us		1	178087	3427-1700-6141 12/18/2024	115.30.100.1000.610.566 HP MOODIE DONATION - SUPPLIES Check #: 133574	\$70.00
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
STATE SUPPLY CO INC	48727					
Check Group:						
TACO 110-275RP WATER SEAL KIT		1	178055	693974 12/18/2024	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES Check #: 133575	\$85.32
PO/InvoiceTotal:						\$85.32
Vendor Total:						\$85.32
SYSCO/CONTINENTAL KEIL INC	49220					
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	177353	543304082 12/17/2024	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP Check #: 133576	\$730.21
PO/InvoiceTotal:						\$730.21
Check Group:						
REGULAR FOOD 11/22/24		0.15	178050	543278170 12/17/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$91.38
REGULAR FOOD 11/22/24		0.14	178050	543278170 12/17/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$85.29
REGULAR FOOD 11/22/24		0.24	178050	543278170 12/17/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$146.21
REGULAR FOOD 11/22/24		0.17	178050	543278170 12/17/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$103.56
REGULAR FOOD 11/22/24		0.3	178050	543278170 12/17/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$182.76

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REGULAR SUPPLIES 11/22/24		0.15	178050	543278170 12/17/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$10.17
REGULAR SUPPLIES 11/22/24		0.14	178050	543278170 12/17/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$9.49
REGULAR SUPPLIES 11/22/24		0.24	178050	543278170 12/17/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$16.26
REGULAR SUPPLIES 11/22/24		0.17	178050	543278170 12/17/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$11.52
REGULAR SUPPLIES 11/22/24		0.3	178050	543278170 12/17/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$20.33
REGULAR FOOD 12/03/24		0.16	178050	543293921 12/17/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$388.50
REGULAR FOOD 12/03/24		0.14	178050	543293921 12/17/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$339.94
REGULAR FOOD 12/03/24		0.24	178050	543293921 12/17/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$582.76
REGULAR FOOD 12/03/24		0.16	178050	543293921 12/17/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$388.50
REGULAR FOOD 12/03/24		0.3	178050	543293921 12/17/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$728.45
REGULAR SUPPLIES 12/03/24		0.15	178050	543293921 12/17/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$25.63
REGULAR SUPPLIES 12/03/24		0.14	178050	543293921 12/17/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$23.92
REGULAR SUPPLIES 12/03/24		0.24	178050	543293921 12/17/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$41.00
REGULAR SUPPLIES 12/03/24		0.17	178050	543293921 12/17/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$29.04
REGULAR SUPPLIES 12/03/24		0.3	178050	543293921 12/17/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$51.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$3,275.97
Check Group:						
REGULAR FOOD 12/09/24		0.15	178090	14355612P 12/18/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	(\$15.83)
REGULAR FOOD 12/09/24		0.14	178090	14355612P 12/18/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	(\$14.78)
REGULAR FOOD 12/09/24		0.24	178090	14355612P 12/18/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	(\$25.33)
REGULAR FOOD 12/09/24		0.17	178090	14355612P 12/18/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	(\$17.94)
REGULAR FOOD 12/09/24		0.3	178090	14355612P 12/18/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	(\$31.66)
REGULAR SUPPLIES 11/21/24		0.15	178090	143A0513Z 12/19/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$5.76
REGULAR SUPPLIES 11/21/24		0.14	178090	143A0513Z 12/19/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$5.38
REGULAR SUPPLIES 11/21/24		0.24	178090	143A0513Z 12/19/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$9.22
REGULAR SUPPLIES 11/21/24		0.17	178090	143A0513Z 12/19/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$6.53
REGULAR SUPPLIES 11/21/24		0.3	178090	143A0513Z 12/19/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$11.52
REGULAR SUPPLIES 12/11/24		0.17	178090	143A0922Z 12/18/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$12.65
REGULAR SUPPLIES 12/11/24		0.14	178090	143A0922Z 12/18/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$10.42
REGULAR SUPPLIES 12/11/24		0.24	178090	143A0922Z 12/18/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$17.86
REGULAR SUPPLIES 12/11/24		0.15	178090	143A0922Z 12/18/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$11.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 12/11/24		0.3	178090	143A0922Z 12/18/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$22.32
REGULAR FOOD 12/06/24		0.15	178090	543198601 12/18/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$217.83
REGULAR FOOD 12/06/24		0.14	178090	543198601 12/18/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$203.30
REGULAR FOOD 12/06/24		0.24	178090	543198601 12/18/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$348.52
REGULAR FOOD 12/06/24		0.17	178090	543198601 12/18/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$246.87
REGULAR FOOD 12/06/24		0.3	178090	543198601 12/18/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$435.65
REGULAR SUPPLIES 12/06/24		0.16	178090	543198601 12/18/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$44.91
REGULAR SUPPLIES 12/06/24		0.14	178090	543198601 12/18/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$39.29
REGULAR SUPPLIES 12/06/24		0.24	178090	543198601 12/18/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$67.36
REGULAR SUPPLIES 12/06/24		0.16	178090	543198601 12/18/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$44.91
REGULAR SUPPLIES 12/06/24		0.3	178090	543198601 12/18/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$84.20
A LA CARTE FOOD 12/06/24		0.35	178090	543198601 12/18/2024	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$77.31
A LA CARTE FOOD 12/06/24		0.65	178090	543198601 12/18/2024	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$143.58
REGULAR FOOD 12/10/24		0.16	178090	543304077 12/18/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$33.74
REGULAR FOOD 12/10/24		0.16	178090	543304077 12/18/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$33.74

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REGULAR FOOD 12/10/24		0.24	178090	543304077 12/18/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$50.61
REGULAR FOOD 12/10/24		0.17	178090	543304077 12/18/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$35.85
REGULAR FOOD 12/10/24		0.27	178090	543304077 12/18/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$56.94
REGULAR SUPPLIES 12/10/24		0.15	178090	543304077 12/18/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$8.62
REGULAR SUPPLIES 12/10/24		0.14	178090	543304077 12/18/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$8.04
REGULAR SUPPLIES 12/10/24		0.24	178090	543304077 12/18/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$13.79
REGULAR SUPPLIES 12/10/24		0.17	178090	543304077 12/18/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$9.77
REGULAR SUPPLIES 12/10/24		0.3	178090	543304077 12/18/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$17.24
A LA CARTE FOOD 12/10/24		0.35	178090	543304077 12/18/2024	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$99.65
A LA CARTE FOOD 12/10/24		0.65	178090	543304077 12/18/2024	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$185.06
REGULAR SUPPLIES 12/11/24		0.15	178090	543304917 12/18/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$37.23
REGULAR SUPPLIES 12/11/24		0.14	178090	543304917 12/18/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$34.75
REGULAR SUPPLIES 12/11/24		0.24	178090	543304917 12/18/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$59.57
REGULAR SUPPLIES 12/11/24		0.17	178090	543304917 12/18/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$42.19
REGULAR SUPPLIES 12/11/24		0.3	178090	543304917 12/18/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$74.46

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REGULAR FOOD 12/13/24		151.65	178090	543308925 12/18/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$151.65
REGULAR FOOD 12/13/24		141.54	178090	543308925 12/18/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$141.54
REGULAR FOOD 12/13/24		242.64	178090	543308925 12/18/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$242.64
REGULAR FOOD 12/13/24		171.87	178090	543308925 12/18/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$171.87
REGULAR FOOD 12/13/24		303.29	178090	543308925 12/18/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$303.29
REGULAR SUPPLIES 12/13/24		0.15	178090	543308925 12/18/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$32.89
REGULAR SUPPLIES 12/13/24		0.14	178090	543308925 12/18/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$30.69
REGULAR SUPPLIES 12/13/24		0.24	178090	543308925 12/18/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$52.62
REGULAR SUPPLIES 12/13/24		0.17	178090	543308925 12/18/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$37.27
REGULAR SUPPLIES 12/13/24		0.3	178090	543308925 12/18/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$65.77
A LA CARTE FOOD 12/13/24		0.35	178090	543308925 12/18/2024	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$28.91
A LA CARTE FOOD 12/13/24		0.65	178090	543308925 12/18/2024	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$53.70
REGULAR FOOD 12/17/24		0.15	178090	543314406 12/18/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$336.89
REGULAR FOOD 12/17/24		0.14	178090	543314406 12/18/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$314.43
REGULAR FOOD 12/17/24		0.24	178090	543314406 12/18/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$539.03

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REGULAR FOOD 12/17/24		0.17	178090	543314406 12/18/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$381.81
REGULAR FOOD 12/17/24		0.3	178090	543314406 12/18/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$673.78
REGULAR SUPPLIES 12/17/24		0.15	178090	543314406 12/18/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$1.91
REGULAR SUPPLIES 12/17/24		0.14	178090	543314406 12/18/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$1.79
REGULAR SUPPLIES 12/17/24		0.24	178090	543314406 12/18/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$3.06
REGULAR SUPPLIES 12/17/24		0.17	178090	543314406 12/18/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$2.17
REGULAR SUPPLIES 12/17/24		0.3	178090	543314406 12/18/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$3.83
A LA CARTE FOOD 12/17/24		0.35	178090	543314406 12/18/2024	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$49.38
A LA CARTE FOOD 12/17/24		0.65	178090	543314406 12/18/2024	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$91.70
Check #: 133576						
PO/InvoiceTotal:						\$6,474.88
Vendor Total:						\$10,481.06
TEACHER SYNERGY LLC						
Check Group:						
MATTER UNIT CREATED BY "IT'S NOT ROCKET SCIENCE"		1	178029	457102 12/17/2024	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$45.00
ATOMIC STRUCTURE UNIT CREATED BY "IT'S NOT ROCKET SCIENCE"		1	178029	457102 12/17/2024	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$45.00
BONDING UNIT CREATED BY "IT'S NOT ROCKET SCIENCE"		1	178029	457102 12/17/2024	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$45.00

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REACTIONS UNIT CREATED BY "IT'S NOT ROCKET SCIENCE"		1	178029	457102 12/17/2024	101.50.100.1510.610.105 JH SCIENCE SUPPLIES Check #: 133577	\$55.00
PO/InvoiceTotal:						\$190.00
Vendor Total:						\$190.00
TOWN AND COUNTRY FOODS						
Check Group:						
FACS GROCERIES FOR NOV		1	177889	1391 12/17/2024	101.50.100.1370.610.105 JH FACS SUPPLIES	\$63.48
FACS GROCERIES FOR NOV		1	177889	4769 12/17/2024	101.50.100.1370.610.105 JH FACS SUPPLIES	\$9.62
FACS GROCERIES FOR NOV		1	177889	5178 12/17/2024	101.50.100.1370.610.105 JH FACS SUPPLIES	\$106.51
FACS GROCERIES FOR NOV		1	177889	6600 12/17/2024	101.50.100.1370.610.105 JH FACS SUPPLIES Check #: 133578	\$52.28
PO/InvoiceTotal:						\$231.89
Vendor Total:						\$231.89
TRIANGLE COMMUNICATIONS						
Check Group:						
INTERNET SERVICES		24.71	177145	12/01/2024 12/17/2024	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$24.71
INTERNET SERVICES		23.06	177145	12/01/2024 12/17/2024	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$23.06
INTERNET SERVICES		39.53	177145	12/01/2024 12/17/2024	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$39.53
INTERNET SERVICES		28	177145	12/01/2024 12/17/2024	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$28.00
INTERNET SERVICES		49.4	177145	12/01/2024 12/17/2024	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$49.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 133579						
PO/InvoiceTotal:						\$164.70
Vendor Total:						\$164.70
US FOODS						
Check Group:						
REGULAR FOOD 11/21/24		0.2	178052	4080688	112.20.910.3100.630.000	\$381.15
				12/17/2024	SF -GA BREAKFAST/LUNCH FOOD	
REGULAR FOOD 11/21/24		0.2	178052	4080688	112.30.910.3100.630.000	\$381.15
				12/17/2024	SF -HP BREAKFAST/LUNCH FOOD	
REGULAR FOOD 11/21/24		0.2	178052	4080688	112.40.910.3100.630.000	\$381.15
				12/17/2024	SF -LC BREAKFAST/LUNCH FOOD	
REGULAR FOOD 11/21/24		0.2	178052	4080688	112.50.910.3100.630.000	\$381.15
				12/17/2024	SF -JH BREAKFAST/LUNCH FOOD	
REGULAR FOOD 11/21/24		0.2	178052	4080688	112.60.910.3100.630.000	\$381.15
				12/17/2024	SF -HS BREAKFAST/LUNCH FOOD	
REGULAR FOOD 11/25/24		0.15	178052	4168323	112.20.910.3100.630.000	\$381.13
				12/17/2024	SF -GA BREAKFAST/LUNCH FOOD	
REGULAR FOOD 11/25/24		0.14	178052	4168323	112.30.910.3100.630.000	\$355.72
				12/17/2024	SF -HP BREAKFAST/LUNCH FOOD	
REGULAR FOOD 11/25/24		0.24	178052	4168323	112.40.910.3100.630.000	\$609.80
				12/17/2024	SF -LC BREAKFAST/LUNCH FOOD	
REGULAR FOOD 11/25/24		0.17	178052	4168323	112.50.910.3100.630.000	\$431.94
				12/17/2024	SF -JH BREAKFAST/LUNCH FOOD	
REGULAR FOOD 11/25/24		0.3	178052	4168323	112.60.910.3100.630.000	\$762.26
				12/17/2024	SF -HS BREAKFAST/LUNCH FOOD	
REGULAR SUPPLIES 11/25/24		0.16	178052	4168323	112.20.910.3100.610.000	\$30.14
				12/17/2024	SF -GA SUPPLIES	
REGULAR SUPPLIES 11/25/24		0.14	178052	4168323	112.30.910.3100.610.000	\$26.38
				12/17/2024	SF -HP SUPPLIES	
REGULAR SUPPLIES 11/25/24		0.24	178052	4168323	112.40.910.3100.610.000	\$45.22
				12/17/2024	SF -LC SUPPLIES	

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REGULAR SUPPLIES 11/25/24		0.16	178052	4168323 12/17/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$30.14
REGULAR SUPPLIES 11/25/24		0.3	178052	4168323 12/17/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$56.52
A LA CARTE FOOD 11/25/24		0.35	178052	4168323 12/17/2024	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$51.43
A LA CARTE FOOD 11/25/24		0.65	178052	4168323 12/17/2024	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$95.52
REGULAR FOOD 12/02/24		0.15	178052	4316484 12/17/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$332.80
REGULAR FOOD 12/02/24		0.14	178052	4316484 12/17/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$310.61
REGULAR FOOD 12/02/24		0.24	178052	4316484 12/17/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$532.48
REGULAR FOOD 12/02/24		0.17	178052	4316484 12/17/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$377.17
REGULAR FOOD 12/02/24		0.3	178052	4316484 12/17/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$665.60
REGULAR FOOD 11/19		0.15	178052	5944442 12/17/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	(\$1.73)
REGULAR FOOD 11/19		0.14	178052	5944442 12/17/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	(\$1.62)
REGULAR FOOD 11/19		0.24	178052	5944442 12/17/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	(\$2.77)
REGULAR FOOD 11/19		0.17	178052	5944442 12/17/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	(\$1.96)
REGULAR FOOD 11/19		0.3	178052	5944442 12/17/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	(\$3.46)
REGULAR FOOD 11/5		0.17	178052	5970143 12/17/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	(\$7.86)

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REGULAR FOOD 11/5		0.3	178052	5970143 12/17/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	(\$13.87)
REGULAR FOOD 11/5		0.15	178052	5970143 12/17/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	(\$6.93)
REGULAR FOOD 11/5		0.14	178052	5970143 12/17/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	(\$6.47)
REGULAR FOOD 11/5		0.24	178052	5970143 12/17/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	(\$11.10)
Check #: 133580						
PO/InvoiceTotal:						\$6,942.84
Check Group:						
REGULAR FOOD 12/05/24		0.15	178091	4418514 12/18/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$381.66
REGULAR FOOD 12/05/24		0.14	178091	4418514 12/18/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$356.22
REGULAR FOOD 12/05/24		0.24	178091	4418514 12/18/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$610.66
REGULAR FOOD 12/05/24		0.17	178091	4418514 12/18/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$432.55
REGULAR FOOD 12/05/24		0.3	178091	4418514 12/18/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$763.33
REGULAR SUPPLIES 12/05/24		0.16	178091	4418514 12/18/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$8.50
REGULAR SUPPLIES 12/05/24		0.15	178091	4418514 12/18/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$7.97
REGULAR SUPPLIES 12/05/24		0.24	178091	4418514 12/18/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$12.75
REGULAR SUPPLIES 12/05/24		0.18	178091	4418514 12/18/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$9.57
REGULAR SUPPLIES 12/05/24		0.27	178091	4418514 12/18/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$14.35

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A LA CARTE FOOD 12/05/24		0.35	178091	4418514 12/18/2024	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$67.77
A LA CARTE FOOD 12/05/24		0.65	178091	4418514 12/18/2024	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$125.86
REGULAR FOOD 12/09/24		0.2	178091	4507490 12/18/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$650.53
REGULAR FOOD 12/09/24		0.2	178091	4507490 12/18/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$650.53
REGULAR FOOD 12/09/24		0.2	178091	4507490 12/18/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$650.53
REGULAR FOOD 12/09/24		0.2	178091	4507490 12/18/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$650.53
REGULAR FOOD 12/09/24		0.2	178091	4507490 12/18/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$650.53
REGULAR SUPPLIES 12/09/24		0.15	178091	4507490 12/18/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$3.84
REGULAR SUPPLIES 12/09/24		0.16	178091	4507490 12/18/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$4.10
REGULAR SUPPLIES 12/09/24		0.24	178091	4507490 12/18/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$6.15
REGULAR SUPPLIES 12/09/24		0.18	178091	4507490 12/18/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$4.61
REGULAR SUPPLIES 12/09/24		0.27	178091	4507490 12/18/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$6.92
REGULAR FOOD 12/12/24		0.15	178091	4610339 12/18/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$307.05
REGULAR FOOD 12/12/24		0.14	178091	4610339 12/18/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$286.58
REGULAR FOOD 12/12/24		0.24	178091	4610339 12/18/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$491.27

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2095

12/20/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 12/12/24		0.17	178091	4610339 12/18/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$347.98
REGULAR FOOD 12/12/24		0.3	178091	4610339 12/18/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$614.09
REGULAR SUPPLIES 12/12/24		0.15	178091	4610339 12/18/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$41.31
REGULAR SUPPLIES 12/12/24		0.16	178091	4610339 12/18/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$44.07
REGULAR SUPPLIES 12/12/24		0.24	178091	4610339 12/18/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$66.10
REGULAR SUPPLIES 12/12/24		0.18	178091	4610339 12/18/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$49.57
REGULAR SUPPLIES 12/12/24		0.27	178091	4610339 12/18/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$74.36
REGULAR FOOD 12/16/24		0.15	178091	4697918 12/18/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$218.90
REGULAR FOOD 12/16/24		0.14	178091	4697918 12/18/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$204.30
REGULAR FOOD 12/16/24		0.24	178091	4697918 12/18/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$350.23
REGULAR FOOD 12/16/24		0.17	178091	4697918 12/18/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$248.08
REGULAR FOOD 12/16/24		0.3	178091	4697918 12/18/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$437.79
REGULAR SUPPLIES 12/16/24		0.16	178091	4697918 12/18/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$7.36
REGULAR SUPPLIES 12/16/24		0.15	178091	4697918 12/18/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$6.90
REGULAR SUPPLIES 12/16/24		0.25	178091	4697918 12/18/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$11.51

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
REGULAR SUPPLIES 12/16/24		0.16	178091	4697918 12/18/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$7.36
REGULAR SUPPLIES 12/16/24		0.28	178091	4697918 12/18/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$12.89
Check #: 133580						
PO/InvoiceTotal:						\$9,897.16
Vendor Total:						\$16,840.00
VELOCITY EHS						
Check Group:						
SOFTWARE FOR MSDS DATA SHEETS FOR COMPLIANCE - 3 YEAR CONTRACT -12/8/2024-12/7/2027 TO BE BILLED ANNUALLY		0.17	177227	319782 12/17/2024	101.20.100.2600.355.262 GA MAINT - TECHNOLOGY CONTRACTED SERVICES	\$781.83
SOFTWARE FOR MSDS DATA SHEETS FOR COMPLIANCE - 3 YEAR CONTRACT -12/8/2024-12/7/2027 TO BE BILLED ANNUALLY		0.24	177227	319782 12/17/2024	101.30.100.2600.355.262 HP MAINT - TECHNOLOGY CONTRACTED SERVICES	\$1,103.76
SOFTWARE FOR MSDS DATA SHEETS FOR COMPLIANCE - 3 YEAR CONTRACT -12/8/2024-12/7/2027 TO BE BILLED ANNUALLY		0.16	177227	319782 12/17/2024	101.40.100.2600.355.262 LC MAINT - TECHNOLOGY CONTRACTED SERVICES	\$735.84
SOFTWARE FOR MSDS DATA SHEETS FOR COMPLIANCE - 3 YEAR CONTRACT -12/8/2024-12/7/2027 TO BE BILLED ANNUALLY		0.15	177227	319782 12/17/2024	101.50.100.2600.355.262 JH MAINT - TECHNOLOGY CONTRACTED SERVICES	\$689.85
SOFTWARE FOR MSDS DATA SHEETS FOR COMPLIANCE - 3 YEAR CONTRACT -12/8/2024-12/7/2027 TO BE BILLED ANNUALLY		0.28	177227	319782 12/17/2024	201.60.100.2600.355.262 HS MAINT - TECHNOLOGY CONTRACTED SERVICES	\$1,287.72
Check #: 133581						
PO/InvoiceTotal:						\$4,599.00
Vendor Total:						\$4,599.00
WHITE GLOVE CLEANING						
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2095

12/20/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLEANING OF MAIN FLOOR AT CMEC BUILDING		5	177235	8343 12/18/2024	282.16.890.3300.422.824 CMEC - CLEANING SERVICE	\$250.00

Check #: 133582

PO/InvoiceTotal:	\$250.00
Vendor Total:	\$250.00
Grand Total:	\$484,272.64

End of Report