

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2093

12/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 BUSINESS SOLUTIONS	32624					
Check Group:						
1 9" PLATES 500 COUNT AT \$56.99		8.55	178010	1479962-1 12/3/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$8.55
1 9" PLATES 500 COUNT AT \$56.99		7.98	178010	1479962-1 12/3/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$7.98
1 9" PLATES 500 COUNT AT \$56.99		13.68	178010	1479962-1 12/3/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$13.68
1 9" PLATES 500 COUNT AT \$56.99		9.69	178010	1479962-1 12/3/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$9.69
1 9" PLATES 500 COUNT AT \$56.99		17.09	178010	1479962-1 12/3/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$17.09
				Check #: 133480		
					PO/InvoiceTotal:	\$56.99
					Vendor Total:	\$56.99
360 OFFICE SOLUTIONS						
Check Group:						
Kraft Clasp Envelope, #98, Square Flap, Clasp/ Gummed Closure, 10 x 15, Brown Kraft, 100/ Box		3	177946	1480866-0 12/3/2024	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$45.87
Light Brown Kraft String/ Button Interoffice Envelope, #97, Two- Sided Five- Column Format, 10 x 13, Light Brown Kraft, 100/ Bo		1.4	177946	1480866-0 12/3/2024	101.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$52.49
Light Brown Kraft String/ Button Interoffice Envelope, #97, Two- Sided Five- Column Format, 10 x 13, Light Brown Kraft, 100/ Bo		0.6	177946	1480866-0 12/3/2024	201.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$22.49
Laminating Pouches, 5 mil, 9" x 11.5", Gloss Clear, 100/ Pack		2	177946	1480866-0 12/3/2024	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$55.20
				Check #: 133481		
					PO/InvoiceTotal:	\$176.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
48114 MEDIUM-DUTY CROSS CUT SHREDDER, 14 MANUAL SHEET CAPACITY		1	177947	1480902-0 12/3/2024	101.40.100.2410.610.104 LC PRINCIPAL SUPPLIES Check #: 133481	\$209.99
PO/InvoiceTotal:						\$209.99
Vendor Total:						\$386.04
ABC BUS INC						
Check Group:						
PRESSURE REGULATOR KITS FOR PRO HEAT SYSTEMS ON MOTORCOACHES - QTY 3		0.8	178009	3754125 12/5/2024	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$300.00
PRESSURE REGULATOR KITS FOR PRO HEAT SYSTEMS ON MOTORCOACHES - QTY 3		0.2	178009	3754125 12/5/2024	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES Check #: 133482	\$75.00
PO/InvoiceTotal:						\$375.00
Vendor Total:						\$375.00
ACE HARDWARE						
19						
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	177746	179448 12/3/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$15.98
MISC REPAIR PARTS & SUPPLIES		1	177746	179690 12/3/2024	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$28.95
MISC REPAIR PARTS & SUPPLIES		1	177746	179745 12/3/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$14.98
MISC REPAIR PARTS & SUPPLIES		1	177746	179793 12/3/2024	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$63.58
MISC REPAIR PARTS & SUPPLIES		0.15	177746	179819 12/3/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$2.62
MISC REPAIR PARTS & SUPPLIES		0.14	177746	179819 12/3/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$2.45

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MISC REPAIR PARTS & SUPPLIES		0.24	177746	179819 12/3/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$4.20
MISC REPAIR PARTS & SUPPLIES		0.17	177746	179819 12/3/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$2.97
MISC REPAIR PARTS & SUPPLIES		0.3	177746	179819 12/3/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$5.24
MISC REPAIR PARTS & SUPPLIES		1	177746	179958 12/3/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$35.94
MISC REPAIR PARTS & SUPPLIES		1	177746	179958. 12/3/2024	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$45.98
MISC REPAIR PARTS & SUPPLIES		1	177746	180041 12/3/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$26.97
MISC REPAIR PARTS & SUPPLIES		1	177746	180141 12/3/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$15.98
MISC REPAIR PARTS & SUPPLIES		1	177746	180180 12/3/2024	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$31.98
Check #: 133483						
PO/InvoiceTotal:						\$297.82
Check Group:						
MISC SUPPLIES FOR AG ED CLASS - DRAWER HANDLES, FASTENERS, GLUE, SOAP, PENCILS		1	177802	179543 12/3/2024	201.60.391.1640.610.106 VO-AG SUPPLIES	\$650.58
Check #: 133483						
PO/InvoiceTotal:						\$650.58
Check Group:						
SUPPLIES FOR 5TH GRADE CHRISTMAS GIFTS		1	177934	179784 12/3/2024	101.40.100.1000.610.104 LC SUPPLIES	\$175.72
SUPPLIES FOR 5TH GRADE CHRISTMAS GIFTS		1	177934	180110 12/3/2024	101.40.100.1000.610.104 LC SUPPLIES	\$8.95
Check #: 133483						
PO/InvoiceTotal:						\$184.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCED SAFETY SOLUTIONS INC						
Check Group:						
IN OFFICE DRUG SCREEN - STEWART 10/17, PERRINE 10/18, BALDWIN 11/9, KING 11/27		0.7	177711	124932	110.12.100.2700.330.000	\$168.00
				12/5/2024	TRANSP - OTHER PROFESSIONAL SERVICES	
IN OFFICE DRUG SCREEN - STEWART 10/17, PERRINE 10/18, BALDWIN 11/9, KING 11/27		0.3	177711	124932	210.12.100.2700.330.000	\$72.00
				12/5/2024	TRANSP - OTHER PROFESSIONAL SERVICES	
Check #: 133484						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
ALBERTSONS/SAFEWAY						
Check Group:						
MISC SUPPLIES		1	177098	0058610	101.20.100.1000.610.102	\$28.43
				12/5/2024	GAR SUPPLIES	
APPLESAUCE/APPLE BUTTER SUPPLIES		1	177098	0058676	101.20.100.1000.581.102	\$94.03
				12/5/2024	GAR IN TOWN TRAVEL	
FOOD FOR PARENT/TEACHER CONFERENCES		1	177098	0058680	101.20.100.2410.581.102	\$33.47
				12/5/2024	GAR PRINCIPAL IN TOWN TRAVEL	
APPLESAUCE/APPLE BUTTER SUPPLIES		1	177098	0061369	101.20.100.1000.581.102	\$100.09
				12/5/2024	GAR IN TOWN TRAVEL	
Check #: 133485						
PO/InvoiceTotal:						\$256.02
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	177346	0061380	215.60.100.1000.610.542	\$212.29
				12/5/2024	HS LIBRARY COFFEE SHOP	
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	177346	061396	215.60.100.1000.610.542	\$267.27
				12/5/2024	HS LIBRARY COFFEE SHOP	
Check #: 133485						
PO/InvoiceTotal:						\$479.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SNACKS FOR STUDENT OFFICE HELPERS		1	177372	058682 12/5/2024	101.40.100.1000.581.104 LC IN TOWN TRAVEL	\$42.45
SNACKS FOR PARTENT TEACHER CONFERENCES		1	177372	058682 12/5/2024	101.40.100.2410.581.104 LC PRINCIPAL IN TOWN TRAVEL	\$58.52
Check #: 133485						
PO/InvoiceTotal:						\$100.97
Check Group:						
REGULAR FOOD		0.15	177461	0058674 12/5/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$11.23
REGULAR FOOD		0.14	177461	0058674 12/5/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$10.48
REGULAR FOOD		0.24	177461	0058674 12/5/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$17.96
REGULAR FOOD		0.17	177461	0058674 12/5/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$12.72
REGULAR FOOD		0.3	177461	0058674 12/5/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$22.46
REGULAR SUPPLIES		3.43	177461	0058674 12/5/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$3.43
REGULAR SUPPLIES		3.2	177461	0058674 12/5/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$3.20
REGULAR SUPPLIES		5.49	177461	0058674 12/5/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$5.49
REGULAR SUPPLIES		3.89	177461	0058674 12/5/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$3.89
REGULAR SUPPLIES		6.88	177461	0058674 12/5/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$6.88
REGULAR FOOD		0.15	177461	0058681 12/5/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$0.60

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REGULAR FOOD		0.14	177461	0058681 12/5/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$0.56
REGULAR FOOD		0.24	177461	0058681 12/5/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$0.96
REGULAR FOOD		0.17	177461	0058681 12/5/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$0.68
REGULAR FOOD		0.3	177461	0058681 12/5/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$1.19
A LA CARTE FOOD		0.35	177461	0058681 12/5/2024	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$4.89
A LA CARTE FOOD		0.65	177461	0058681 12/5/2024	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$9.08
Check #: 133485						
PO/InvoiceTotal:						\$115.70
Check Group:						
18 INCH PARTY TRAY - GRADUATION MATTERS		1	177659	0061395 12/5/2024	215.60.324.1000.610.324 GRADUATION MATTERS SUPPLIES	\$49.99
Check #: 133485						
PO/InvoiceTotal:						\$49.99
Vendor Total:						\$1,002.24
AMAZON						
Check Group:						
HEIGHT ADJUSTING DESK CONVERTER 38" STAND UP DESK		1	177891	141P-11KQ-3PQ D 12/5/2024	101.30.100.1000.610.103 HP SUPPLIES	\$149.74
NO PARKING SCHOOL BUS LOADING ZONE SIGN		2	177891	141P-11KQ-3PQ D 12/5/2024	101.30.100.1000.610.103 HP SUPPLIES	\$52.90
OSHA NOTICE SIGN THIS IS NOT AN EXIT		4	177891	141P-11KQ-3PQ D 12/5/2024	101.30.100.1000.610.103 HP SUPPLIES	\$31.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OSHA NOTICE SIGN THIS IS NOT AN EXIT		4	177891	1M7F-Y6MR-JHP 1 12/5/2024	101.30.100.1000.610.103 HP SUPPLIES	\$31.96
RETURN - OSHA NOTICE SIGN THIS IS NOT AN EXIT QTY 4		1	177891	1YJM-Q4H9-3HM C 12/5/2024	101.30.100.1000.610.103 HP SUPPLIES	(\$1.00)
Check #: 133486						
PO/InvoiceTotal:						\$265.56
Check Group:						
KIMMYKU CHILDREN'S WINTER SKI GLOVES		2	177950	1XM9-CC3H-JFH F 12/3/2024	115.20.100.1000.610.237 SPORTS, INC SUPPLIES	\$29.98
LONDON FOG BOYS SNOW BIBS		1	177950	1XM9-CC3H-JFH F 12/3/2024	115.20.100.1000.610.237 SPORTS, INC SUPPLIES	\$34.00
Check #: 133486						
PO/InvoiceTotal:						\$63.98
Check Group:						
USB TRIGGERS FOR CONNECTING A CASH DRAWER TO A PC - 2 EACH		6.6	177968	1LFV-GMC1-4YL W 12/3/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$6.60
USB TRIGGERS FOR CONNECTING A CASH DRAWER TO A PC - 2 EACH		6.16	177968	1LFV-GMC1-4YL W 12/3/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$6.16
USB TRIGGERS FOR CONNECTING A CASH DRAWER TO A PC - 2 EACH		10.56	177968	1LFV-GMC1-4YL W 12/3/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$10.56
USB TRIGGERS FOR CONNECTING A CASH DRAWER TO A PC - 2 EACH		7.48	177968	1LFV-GMC1-4YL W 12/3/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$7.48
USB TRIGGERS FOR CONNECTING A CASH DRAWER TO A PC - 2 EACH		13.18	177968	1LFV-GMC1-4YL W 12/3/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$13.18
Check #: 133486						
PO/InvoiceTotal:						\$43.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PROTEAM 104506 BRUSH ROLL MOTOR		1	177969	1CR6-3Q7Y-6F67 12/3/2024	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$80.03
Check #: 133486						
PO/InvoiceTotal:						\$80.03
Check Group:						
NP33LP/NP-33LP LCD PROJECTOR REPLACEMENT LAMP BULB COMPATIBLE WITH NEC NP-U352W		2	177971	1LFR-RDNL-JJN Q 12/3/2024	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	\$99.78
XHF 3/4" ADHESIVE CABLE WIRE CLIPS BLACK120PCS		1	177971	1LFR-RDNL-JJN Q 12/3/2024	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	\$15.59
Check #: 133486						
PO/InvoiceTotal:						\$115.37
Check Group:						
MAGNETIC LETTER TRAYS		1	177972	1VC3-VDG7-6ND C 12/5/2024	115.30.100.1000.610.566 HP MOODIE DONATION - SUPPLIES	\$89.99
Check #: 133486						
PO/InvoiceTotal:						\$89.99
Check Group:						
AFMAT Electric Pencil Sharpener for Colored Pencils 7-11.5mm, Robot Pencil Sharpener, Fully Automatic Rechargeable Hands-Free Pencil Sharpener for Large Pencils, Home, Classroom, Battery Operated		1	177979	1LFV-GMC1-6QK 6 12/5/2024	101.40.100.1000.610.104 LC SUPPLIES	\$31.99
Check #: 133486						
PO/InvoiceTotal:						\$31.99
Check Group:						
BOOK - "HOPE FOR THE VIOLENTLY AGGRESIVE CHILD"		1	177980	1TPW-94FL-46Y1 12/3/2024	101.50.280.1000.640.105 JH SPEC ED BOOKS	\$17.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOOK - "1001 GREAT IDEAS FOR TEACHING AND RAISING CHILDREN WITH AUTISM: SECOND EDITION"		1	177980	1TPW-94FL-46Y1 12/3/2024	101.50.280.1000.640.105 JH SPEC ED BOOKS	\$13.79
BOOK - "HOW DO I TEACH THIS KID TO READ"		1	177980	1TPW-94FL-46Y1 12/3/2024	101.50.280.1000.640.105 JH SPEC ED BOOKS	\$11.69
BOOK - "A TREASURE CHEST OF BEHAVIORAL STRATEGIES FOR INDIVIDUALS WITH AUTISM"		1	177980	1TPW-94FL-46Y1 12/3/2024	101.50.280.1000.640.105 JH SPEC ED BOOKS	\$21.45
Check #: 133486						
PO/InvoiceTotal:						\$64.80
Check Group:						
100 PAC NAME BADGE REELS FOR STUDENT BUS BADGES - QTY 4		0.7	177990	1SPG-Q33G-6PG 12/3/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$134.37
100 PAC NAME BADGE REELS FOR STUDENT BUS BADGES - QTY 4		0.3	177990	1SPG-Q33G-6PG 12/3/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$57.59
Check #: 133486						
PO/InvoiceTotal:						\$191.96
Check Group:						
SUNDEF FILM WINDOW PRIVACY FIL		2	178012	1NGN-GHJX-GJC 12/3/2024	101.20.100.1000.610.102 GAR SUPPLIES	\$11.98
SAMTOOP 3D FROSTED WINDOW FILM		2	178012	1NGN-GHJX-GJC 12/3/2024	101.20.100.1000.610.102 GAR SUPPLIES	\$17.98
WINDIMLEY WINDOW PRIVACY FILM		2	178012	1NGN-GHJX-GJC 12/3/2024	101.20.100.1000.610.102 GAR SUPPLIES	\$13.38
CONTEWOL RAINBOW PRIVACY WINDOW FIL		2	178012	1NGN-GHJX-GJC 12/3/2024	101.20.100.1000.610.102 GAR SUPPLIES	\$12.50
Check #: 133486						
PO/InvoiceTotal:						\$55.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,003.50
ATS INLAND NW LLC						
Check Group:						
MAINTENANCE AGREEMENT		0.15	177431	S 055409 12/3/2024	101.20.100.2600.440.262 GAR MAINT -REPAIR & MAINTENANCE	\$1,057.05
MAINTENANCE AGREEMENT		0.14	177431	S 055409 12/3/2024	101.30.100.2600.440.262 HP MAINT -REPAIR & MAINTENANCE	\$986.58
MAINTENANCE AGREEMENT		0.24	177431	S 055409 12/3/2024	101.40.100.2600.440.262 LC MAINT REPAIR & MAINTENANCE	\$1,691.28
MAINTENANCE AGREEMENT		0.17	177431	S 055409 12/3/2024	101.50.100.2600.440.262 JH- MAINT -REPAIR & MAINTENANCE	\$1,197.99
MAINTENANCE AGREEMENT		0.3	177431	S 055409 12/3/2024	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	\$2,114.10
Check #: 133487						
PO/InvoiceTotal:						\$7,047.00
Vendor Total:						\$7,047.00
BLOEDORN LUMBER - LEWISTOWN						
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	177757	8485213 12/3/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$32.08
Check #: 133488						
PO/InvoiceTotal:						\$32.08
Check Group:						
MISC SIZES OF LUMBER FOR CLASS PROJECTS, STAIN, POLY, SCREWS, WOOD PUTTY - ESTIMATE COST		1	177918	8509351 12/3/2024	201.60.395.1410.610.106 IA TECHNOLOGY SUPPLIES	\$575.24
Check #: 133488						
PO/InvoiceTotal:						\$575.24
Vendor Total:						\$607.32
BLUE SKY BUILDING SUPPLY						

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Check Group:						
1 X 4 " LUMBER FOR CLASS		60	177804	2411-183868 12/3/2024	201.60.391.1640.610.106 VO-AG SUPPLIES	\$358.80
Check #: 133489						
PO/InvoiceTotal:						\$358.80
Check Group:						
1x6-6 Dog Ear #2&Btr KD Japanese Cedar Fence 5/8		30	177869	2411-183773 12/3/2024	101.50.100.1410.610.105 JH INDUSTRIAL ARTS SUPPLIES	\$103.50
Check #: 133489						
PO/InvoiceTotal:						\$103.50
Vendor Total:						\$462.30
BUILDING CODES BUREAU/BOILER SAFETY						
Check Group:						
BOILER LICENSE - LINCOLN BLDG #12551, 12554, 12555		2.1	177215	11/22/2024 FEES 12/5/2024	101.10.100.2600.810.262 LIN MAINTENANCE DUES & FEES	\$75.60
BOILER LICENSE - LINCOLN BLDG #12551, 12554, 12555		0.9	177215	11/22/2024 FEES 12/5/2024	201.10.100.2600.810.262 LIN MAINTENANCE DUES & FEES	\$32.40
BOILER LICENSE - HIGHLAND PARK #23943. 23944		2	177215	11/22/2024 FEES 12/5/2024	101.30.100.2600.810.262 HP MAINTENANCE DUES & FEES	\$72.00
BOILER LICENSE - L&C #1828		1	177215	11/22/2024 FEES 12/5/2024	101.40.100.2600.810.262 LC MAINT DUES & FEES	\$36.00
BOILER LICENSE - JH #22360, 22361		2	177215	11/22/2024 FEES 12/5/2024	101.50.100.2600.810.262 JH MAINTENANCE DUES & FEES	\$72.00
BOILER LICENSE - FHS #28823, 29535, 29536, 29630		4	177215	11/22/2024 FEES 12/5/2024	201.60.100.2600.810.262 HS MAINTENANCE DUES & FEES	\$144.00
Check #: 133490						
PO/InvoiceTotal:						\$432.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARD INTEGRATOR CORPORATION						
Check Group:						
CUSTOM RFID CARDS - PROXIMITY - LINE ITEM DESCRIPTION - LEWISTOWN SD - CUSTOM STOCK		350	177959	00024928 12/5/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$694.40
CUSTOM RFID CARDS - PROXIMITY - LINE ITEM DESCRIPTION - LEWISTOWN SD - CUSTOM STOCK		150	177959	00024928 12/5/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$297.60
Check #: 133491						
PO/InvoiceTotal:						\$992.00
Vendor Total:						\$992.00
CENTRAL LOCK & SECURITY						
5651						
Check Group:						
MISC SUPPLIES		1	177748	8265 12/3/2024	101.50.100.2600.440.262 JH- MAINT -REPAIR & MAINTENANCE	\$12.50
MISC SUPPLIES		1	177748	8288 12/3/2024	101.30.100.2600.440.262 HP MAINT -REPAIR & MAINTENANCE	\$29.95
MISC SUPPLIES		1	177748	8296 12/3/2024	101.30.100.2600.440.262 HP MAINT -REPAIR & MAINTENANCE	\$209.65
MISC SUPPLIES		1	177748	8322 12/3/2024	101.20.100.2600.440.262 GAR MAINT -REPAIR & MAINTENANCE	\$4.25
MISC SUPPLIES		1	177748	8337 12/3/2024	101.40.100.2600.440.262 LC MAINT REPAIR & MAINTENANCE	\$141.05
Check #: 133492						
PO/InvoiceTotal:						\$397.40
Vendor Total:						\$397.40
DEMCO INC						
8240						
Check Group:						
Demco® CircExtender® Semi-rigid Covers		3	177987	7572335 12/3/2024	101.50.100.2225.610.223 JH LIBRARY SUPPLIES	\$105.57

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Demco CircExtender Semi-Rigid Cover 9" x 10-1/2" 25 Pair/Pkg		1	177987	7572335 12/3/2024	101.40.100.2225.610.223 LC LIBRARY SUPPLIES	\$68.21
PROMO CODE - WB3453		1	177987	7572335 12/3/2024	101.40.100.2225.610.223 LC LIBRARY SUPPLIES	(\$25.00)
Check #: 133493						
PO/InvoiceTotal:						\$148.78
Vendor Total:						\$148.78
DIGITAL INSURANCE LLC						
Check Group:						
2023/2024 LEWISTOWN PUBLIC SCHOOLS GASB 75 VALUATION		0.7	177528	126204 12/3/2024	101.10.100.2510.330.250 BUSINESS OFFICE - OTHER PROF SERVICES	\$3,850.00
2023/2024 LEWISTOWN PUBLIC SCHOOLS GASB 75 VALUATION		0.3	177528	126204 12/3/2024	201.10.100.2510.330.250 BUSINESS OFFICE - OTHER PROF SERVICES	\$1,650.00
Check #: 133494						
PO/InvoiceTotal:						\$5,500.00
Vendor Total:						\$5,500.00
GENERAL DISTRIBUTING COMPANY 16065						
Check Group:						
4 - BOTTLES OF SHOP GASES FOR SHOP		1	177877	0001443229 12/5/2024	201.60.391.1640.610.106 VO-AG SUPPLIES	\$256.60
.45 D/S SET UP		1	177877	0001443229 12/5/2024	201.60.391.1640.610.106 VO-AG SUPPLIES	\$261.95
HAZMAT, FUEL, REQUALIFICATION, AND DELIVERY CHARGES		1	177877	0001443229 12/5/2024	201.60.391.1640.610.106 VO-AG SUPPLIES	\$42.82
Check #: 133495						
PO/InvoiceTotal:						\$561.37
Vendor Total:						\$561.37
HOME DEPOT PRO						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TORO POWER MAX HD 828 28 INCH TWO-STAGE GAS SNOW BLOWER		1	177922	835402942 12/5/2024	101.30.100.2600.670.262 HP MAINT REPLACE MINOR EQUIP Check #: 133496	\$1,895.49
PO/InvoiceTotal:						\$1,895.49
Vendor Total:						\$1,895.49
HULTENG CCM INC						
Check Group:						
FOR SERVICES PERFORMED AS THE OWNERS REPRESENTATIVE FOR THE CONSTRUCTION AND POST OCCUPANCY PHASE - 2021 BOND CONSTRUCTION CONTRACT FOR A TOTAL OF \$737,268.42 WHICH IS 3% OF THE TOTAL BOND OF \$24,575,614.00		1	174538	24-215 12/5/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$22,089.15
REIMBURSEABLES AND INSURANCE FOR THE 2021 BOND PROJECT THAT IS NOT INCLUDED IN CONTRACTED AMOUNT		1	174538	24-215 12/5/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES Check #: 133497	\$1,863.10
PO/InvoiceTotal:						\$23,952.25
Vendor Total:						\$23,952.25
INFINITE CAMPUS INC						
Check Group:						
POS TERMINAL - 15.6" CELERON , 8 GB, 128 G SSD, WIN11 PRO WIFI		0.15	177892	SRVINV038600 12/5/2024	112.20.910.3100.682.000 SF -GA TECH RELATED SUPPLY	\$179.85
POS TERMINAL - 15.6" CELERON , 8 GB, 128 G SSD, WIN11 PRO WIFI		0.14	177892	SRVINV038600 12/5/2024	112.30.910.3100.682.000 SF -HP TECH RELATED SUPPLY	\$167.86
POS TERMINAL - 15.6" CELERON , 8 GB, 128 G SSD, WIN11 PRO WIFI		0.24	177892	SRVINV038600 12/5/2024	112.40.910.3100.682.000 SF -LC TECH RELATED SUPPLY	\$287.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POS TERMINAL - 15.6" CELERON , 8 GB, 128 G SSD, WIN11 PRO WIFI		0.17	177892	SRVINV038600 12/5/2024	112.50.910.3100.682.000 SF -JH TECH RELATED SUPPLY	\$203.83
POS TERMINAL - 15.6" CELERON , 8 GB, 128 G SSD, WIN11 PRO WIFI		0.3	177892	SRVINV038600 12/5/2024	112.60.910.3100.682.000 SF -HS TECH RELATED SUPPLY	\$359.70
Check #: 133498						
PO/InvoiceTotal:						\$1,199.00
Vendor Total:						\$1,199.00
JACKIE JENSEN PHOTOGRAPHY						
Check Group:						
FRESHMAN CLASS PHOTO ON FIRST DAY OF SCHOOL AUG 2024		1	177268	2024 FRESHMAN 12/3/2024	201.60.100.2410.330.106 HS PRINCIPAL OFFICE - OTHER PROF SERVICES	\$100.00
Check #: 133499						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
JOSTENS INC						
Check Group:						
SERVICE : FULFILLMENT FACSIMILE SIGNATURE CUT DIPL		1	177732	35317304 12/5/2024	201.60.100.2100.610.106 HS GRADUATION SUPPLIES	\$12.90
Check #: 133500						
PO/InvoiceTotal:						\$12.90
Vendor Total:						\$12.90
KELLEY CREATE						
48882						
Check Group:						
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.7	177224	IN1804651 12/5/2024	101.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$628.72
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.3	177224	IN1804651 12/5/2024	201.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$269.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 133501						
PO/InvoiceTotal:						\$898.17
Vendor Total:						\$898.17
KR CHEMICAL SUPPLY LLC						
Check Group:						
1 CASE PERFORMANCE PLUS DETERGENT / 2 GALLONS DELIGHT POT AND PAN CLEANER 11/18/24	0.16	177993	2388	12/3/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$31.28
1 CASE PERFORMANCE PLUS DETERGENT / 2 GALLONS DELIGHT POT AND PAN CLEANER 11/18/24	0.14	177993	2388	12/3/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$27.37
1 CASE PERFORMANCE PLUS DETERGENT / 2 GALLONS DELIGHT POT AND PAN CLEANER 11/18/24	0.24	177993	2388	12/3/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$46.92
1 CASE PERFORMANCE PLUS DETERGENT / 2 GALLONS DELIGHT POT AND PAN CLEANER 11/18/24	0.16	177993	2388	12/3/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$31.28
1 CASE PERFORMANCE PLUS DETERGENT / 2 GALLONS DELIGHT POT AND PAN CLEANER 11/18/24	0.3	177993	2388	12/3/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$58.65
Check #: 133502						
PO/InvoiceTotal:						\$195.50
Vendor Total:						\$195.50
LAWSON PRODUCTS INC						
28693						
Check Group:						
BLACK NITRILE GLOVES LARGE	0.69	177967	9312019172	12/3/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$8.25
BLACK NITRILE GLOVES LARGE	0.31	177967	9312019172	12/3/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$3.70
WYPALL SHOP TOWELS - QTY 4	0.7	177967	9312019172	12/3/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$112.14
WYPALL SHOP TOWELS - QTY 4	0.3	177967	9312019172	12/3/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$48.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEX CAP SCREW ASSORTMENT		0.7	177967	9312019172 12/3/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$176.72
HEX CAP SCREW ASSORTMENT		0.3	177967	9312019172 12/3/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$75.74
BUNDLE-WHITE TOWELS		0.7	177967	9312019172 12/3/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$61.99
BUNDLE-WHITE TOWELS		0.3	177967	9312019172 12/3/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$26.57
T-BOLT CLAMP 3.06-3.38 - QTY 5		0.69	177967	9312019172 12/3/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$37.64
T-BOLT CLAMP 3.06-3.38 - QTY 5		0.31	177967	9312019172 12/3/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$16.91
T-BOLT CLAMP 3.44-3.75		0.7	177967	9312019172 12/3/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$39.69
T-BOLT CLAMP 3.44-3.75		0.3	177967	9312019172 12/3/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$17.01
T-BOLT CLAMP 3.88-4.19		0.7	177967	9312019172 12/3/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$39.69
T-BOLT CLAMP 3.88-4.19		0.3	177967	9312019172 12/3/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$17.01
SS TORQUE HOSE CLAMP - 175		0.7	177967	9312019172 12/3/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$10.89
SS TORQUE HOSE CLAMP - 175		0.3	177967	9312019172 12/3/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$4.67
SS TORQUE HOSE CLAMP - 200		0.7	177967	9312019172 12/3/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$12.96
SS TORQUE HOSE CLAMP - 200		0.3	177967	9312019172 12/3/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$5.56
SS TORQUE HOSE CLAMP - 250		0.7	177967	9312019172 12/3/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$10.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SS TORQUE HOSE CLAMP - 250		0.3	177967	9312019172 12/3/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$4.55
11.75 NYLON CABLE TIES		0.7	177967	9312019172 12/3/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$3.18
11.75 NYLON CABLE TIES		0.3	177967	9312019172 12/3/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$1.36
1/4 FLAT WASHER		0.7	177967	9312019172 12/3/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$5.21
1/4 FLAT WASHER		0.3	177967	9312019172 12/3/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$2.23
Check #: 133503						
PO/InvoiceTotal:						\$742.34
Vendor Total:						\$742.34
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER-GARFIELD		1	178045	11/27/2024 STMNTS 12/5/2024	101.20.100.2600.421.262 GAR WATER/SEWER	\$1,390.25
WATER/SEWER-HIGHLAND PARK		1	178045	11/27/2024 STMNTS 12/5/2024	101.30.100.2600.421.262 HP WATER/SEWER	\$836.98
WATER/SEWER-LEWIS & CLARK		1	178045	11/27/2024 STMNTS 12/5/2024	101.40.100.2600.421.262 LC WATER/SEWAGE	\$1,054.66
WATER/SEWER-JR. HIGH		1	178045	11/27/2024 STMNTS 12/5/2024	101.50.100.2600.421.262 JH -WATER/SEWER	\$148.78
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	178045	11/27/2024 STMNTS 12/5/2024	101.50.100.2600.421.262 JH -WATER/SEWER	\$40.72
WATER/SEWER-FERGUS HIGH		1	178045	11/27/2024 STMNTS 12/5/2024	201.60.100.2600.421.262 HS -WATER/SEWER	\$3,332.91

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WATER/SEWER-FHS WARMING HOUSE		1	178045	11/27/2024 STMNTS 12/5/2024	201.60.100.2600.421.262 HS -WATER/SEWER	\$134.95
WATER/SEWER-LINCOLN BLDG		0.7	178045	11/27/2024 STMNTS 12/5/2024	101.10.100.2600.421.262 LINCOLN -WATER/SEWER	\$160.50
WATER/SEWER-LINCOLN BLDG		0.3	178045	11/27/2024 STMNTS 12/5/2024	201.10.100.2600.421.262 LINCOLN - WATER/SEWER	\$68.79
WATER/SEWER- NEW BUS BARN		0.7	178045	11/27/2024 STMNTS 12/5/2024	110.12.100.2600.421.000 TRANSP OPER OF PLANT- WATER/SEWER	\$84.52
WATER/SEWER- NEW BUS BARN		0.3	178045	11/27/2024 STMNTS 12/5/2024	210.12.100.2600.421.000 TRANSP OPER OF PLANT -WATER/SEWER	\$36.22
WATER/SEWER - LINCOLN SPRINKLERS		0.69	178045	11/27/2024 STMNTS 12/5/2024	101.10.100.2600.421.262 LINCOLN -WATER/SEWER	\$15.70
WATER/SEWER - LINCOLN SPRINKLERS		0.31	178045	11/27/2024 STMNTS 12/5/2024	201.10.100.2600.421.262 LINCOLN - WATER/SEWER	\$7.05
Check #: 133504						
PO/InvoiceTotal:						\$7,312.03
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	178046	11/27/2024 - CMEC 12/5/2024	282.16.890.3300.421.824 CMEC - WATER/SEWER	\$433.31
SEWER/WATER - CMEC SPRINKLERS		1	178046	11/27/2024 - CMEC 12/5/2024	282.16.890.3300.421.824 CMEC - WATER/SEWER	\$40.72
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	178046	11/27/2024 - CMEC 12/5/2024	282.16.890.3300.421.823 CMEC SHOP - WATER/SEWER	\$53.32
Check #: 133504						
PO/InvoiceTotal:						\$527.35
Vendor Total:						\$7,839.38

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MARIA MUNRO SCHUSTER						
Check Group:						
PIR PRESENTER 12/5/2024		1	178027	1006 12/5/2024	129.50.376.2210.330.376 TRANSFORM LEARNING-OTHER PROFESSIONAL SERVICES Check #: 133505	\$750.00
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061					
Check Group:						
LONG DISTANCE - GARFIELD		1	177320	12/01/2024 12/3/2024	101.20.100.2410.531.262 GA TELEPHONE	\$111.12
LONG DISTANCE - HPARK		1	177320	12/01/2024 12/3/2024	101.30.100.2410.531.262 HP TELEPHONE	\$111.14
LONG DISTANCE - L & C		1	177320	12/01/2024 12/3/2024	101.40.100.2410.531.262 LC TELEPHONE	\$110.50
LONG DISTANCE - JR. HIGH		1	177320	12/01/2024 12/3/2024	101.50.100.2410.531.262 JH TELEPHONE	\$163.56
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.15	177320	12/01/2024 12/3/2024	101.20.100.2410.531.262 GA TELEPHONE	\$140.36
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.14	177320	12/01/2024 12/3/2024	101.30.100.2410.531.262 HP TELEPHONE	\$131.00
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.24	177320	12/01/2024 12/3/2024	101.40.100.2410.531.262 LC TELEPHONE	\$224.58
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.17	177320	12/01/2024 12/3/2024	101.50.100.2410.531.262 JH TELEPHONE	\$159.08
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.3	177320	12/01/2024 12/3/2024	201.60.100.2410.531.262 HS TELEPHONE	\$280.72
LONG DISTANCE - TRANSP		0.7	177320	12/01/2024 12/3/2024	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$146.87

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LONG DISTANCE - TRANSP		0.3	177320	12/01/2024 12/3/2024	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$62.95
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.7	177320	12/01/2024 12/3/2024	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$311.57
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.3	177320	12/01/2024 12/3/2024	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$133.53
LONG DISTANCE - CMEC		1	177320	12/01/2024 12/3/2024	282.16.890.3300.531.824 CMEC - PHONE	\$143.40
Check #: 133506						
PO/InvoiceTotal:						\$2,230.38
Check Group:						
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	177321	5533200 - 12/01/2024 12/3/2024	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$5.24
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.14	177321	5533200 - 12/01/2024 12/3/2024	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$4.89
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.24	177321	5533200 - 12/01/2024 12/3/2024	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$8.39
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	177321	5533200 - 12/01/2024 12/3/2024	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$5.94
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.3	177321	5533200 - 12/01/2024 12/3/2024	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$10.49
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.69	177321	5533200 - 12/01/2024 12/3/2024	101.10.100.2300.535.262 LINCOLN - INTERNET	\$24.12
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.31	177321	5533200 - 12/01/2024 12/3/2024	201.10.100.2300.535.262 LINCOLN - INTERNET	\$10.83
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	177321	5533200 - 12/01/2024 12/3/2024	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$2.67

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INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.14	177321	5533200 - 12/01/2024 12/3/2024	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$2.49
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.24	177321	5533200 - 12/01/2024 12/3/2024	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$4.27
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	177321	5533200 - 12/01/2024 12/3/2024	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$3.03
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.3	177321	5533200 - 12/01/2024 12/3/2024	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$5.34
Check #: 133506						
PO/InvoiceTotal:						\$87.70
Vendor Total:						\$2,318.08
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 AP 18 12/5/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$1,579.24
Check #: 133507						
PO/InvoiceTotal:						\$1,579.24
Check Group:						
1% CONTRACTORS TAX PAYABLE TOTHE MONTANA DEPARTMENT OF REVENUE FOR SLETTEN CONSTRUCTION FOR GARFIELD PHASE 1 ADDITION		1	175832	SLETTEN - GAR1 AP 8 12/5/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$1,593.55
Check #: 133507						
PO/InvoiceTotal:						\$1,593.55
Check Group:						

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1% CONTRACTORS TAX PAYABLE TO THE MONTANA DEPARTMENT OF REVENUE - SLETTEN CONSTRUCTION FOR HIGHLAND PARK RENOVATION GMP#5		1	176479	SLETTEN-HIGH1- AP 5	160.00.000.0000.953.000	\$5,683.69
				12/5/2024	RESERVE FOR ENCUMBRANCES	
					Check #: 133507	
					PO/InvoiceTotal:	\$5,683.69
					Vendor Total:	\$8,856.48
MOTOR POWER EQUIPMENT COMPANY						
Check Group:						
WEBASTO IGNITERS - QTY 4		0.7	177981	01BI531934	110.12.100.2700.615.000	\$14.36
				12/5/2024	ELEM TRANSP REPLACE PARTS/ SUPPLIES	
WEBASTO IGNITERS - QTY 4		0.3	177981	01BI531934	210.12.100.2700.615.000	\$6.16
				12/5/2024	HS TRANSP REPLACE PARTS/ SUPPLIES	
FREIGHT		0.7	177981	01BI531934	110.12.100.2700.615.000	\$25.20
				12/5/2024	ELEM TRANSP REPLACE PARTS/ SUPPLIES	
FREIGHT		0.3	177981	01BI531934	210.12.100.2700.615.000	\$10.80
				12/5/2024	HS TRANSP REPLACE PARTS/ SUPPLIES	
					Check #: 133508	
					PO/InvoiceTotal:	\$56.52
Check Group:						
LATCH, NO LOCK, FLUSH TRIGGER - QTY 3		0.69	177982	01BI533245	110.12.100.2700.615.000	\$60.96
				12/5/2024	ELEM TRANSP REPLACE PARTS/ SUPPLIES	
LATCH, NO LOCK, FLUSH TRIGGER - QTY 3		0.31	177982	01BI533245	210.12.100.2700.615.000	\$27.39
				12/5/2024	HS TRANSP REPLACE PARTS/ SUPPLIES	
bELT, FAN GEAR BOX DRIVE - QTY 3		0.69	177982	01BI533245	110.12.100.2700.615.000	\$127.43
				12/5/2024	ELEM TRANSP REPLACE PARTS/ SUPPLIES	
bELT, FAN GEAR BOX DRIVE - QTY 3		0.31	177982	01BI533245	210.12.100.2700.615.000	\$57.25
				12/5/2024	HS TRANSP REPLACE PARTS/ SUPPLIES	
					Check #: 133508	
					PO/InvoiceTotal:	\$273.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
190MM CHAINWHEEL HELMET WITH 0450 SPACER - QTY 6		0.7	177983	01BI531782 12/5/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$99.25
190MM CHAINWHEEL HELMET WITH 0450 SPACER - QTY 6		0.3	177983	01BI531782 12/5/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$42.53
COMPLETE CHAINWHEEL ASSEMBLY RIGHT		0.7	177983	01BI531782 12/5/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$190.89
COMPLETE CHAINWHEEL ASSEMBLY RIGHT		0.3	177983	01BI531782 12/5/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$81.81
COMPLETE CHAINWHEEL ASSEMBLY LEFT		0.7	177983	01BI531782 12/5/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$190.89
COMPLETE CHAINWHEEL ASSEMBLY LEFT		0.3	177983	01BI531782 12/5/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$81.81
FREIGHT		0.7	177983	01BI531782 12/5/2024	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$33.60
FREIGHT		0.3	177983	01BI531782 12/5/2024	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$14.40
					Check #: 133508	
					PO/InvoiceTotal:	\$735.18
					Vendor Total:	\$1,064.73
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	177226	27410 12/3/2024	220.60.100.2600.340.000 RENTAL FUND - TECHNICAL SERVICES	\$150.37
					Check #: 133509	
					PO/InvoiceTotal:	\$150.37
					Vendor Total:	\$150.37
NORTHERN INDUSTRIAL HYGIENE INC						
Check Group:						

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ENVIROMENTAL CONSULTING SERVICES FOR THE REMOVAL OF ASBESTOS AT GARFIELD - AIR CLEARANCE TESTING		1	178044	32622	160.20.100.4600.725.021	\$1,176.25
				12/5/2024	GA - BOND 2021 MAJOR CONSTRUCTION	
ENVIROMENTAL CONSULTING SERVICES FOR THE REMOVAL OF ASBESTOS AT GARFIELD - AIR CLEARANCE TESTING		1	178044	32697	160.20.100.4600.725.021	\$2,235.00
				12/5/2024	GA - BOND 2021 MAJOR CONSTRUCTION	
					Check #: 133510	
					PO/InvoiceTotal:	\$3,411.25
					Vendor Total:	\$3,411.25
NORTHWESTERN ENERGY	2124					
Check Group:						
ELEC - BUS BARN - CROWLEY		0.72	177846	3219694-1 NOV 20, 24 12/3/2024	110.12.100.2600.412.000 TRANSP OPER OF PLANT -ELEC	\$321.49
ELEC - BUS BARN - CROWLEY		0.28	177846	3219694-1 NOV 20, 24 12/3/2024	210.12.100.2600.412.000 TRANSP OPER OF PLANT -ELEC	\$125.02
GAS - BUS BARN - CROWLEY		0.72	177846	3219694-1 NOV 20, 24 12/3/2024	110.12.100.2600.411.000 TRANSP OPER OF PLANT- GAS	\$294.18
GAS - BUS BARN - CROWLEY		0.28	177846	3219694-1 NOV 20, 24 12/3/2024	210.12.100.2600.411.000 TRANSP OPER OF PLANT- GAS	\$114.41
					Check #: 133511	
					PO/InvoiceTotal:	\$855.10
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	177847	3692592-3 NOV 21, 24 12/3/2024	282.16.890.3300.411.824 CMEC - GAS	\$265.40
ELECTRIC FOR THE CMEC BUILDING		1	177847	3692592-3 NOV 21, 24 12/3/2024	282.16.890.3300.412.824 CMEC - ELECTRIC	\$722.51
					Check #: 133511	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$987.91
Check Group:						
GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		1	177848	3695185-3 - NOV 20, 12/3/2024	282.16.890.3300.411.823 CMEC SHOP - GAS	\$67.63
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		1	177848	3695185-3 - NOV 20, 12/3/2024	282.16.890.3300.412.823 CMEC SHOP - ELECTRIC	\$378.53
Check #: 133511						PO/InvoiceTotal: \$446.16
						Vendor Total: \$2,289.17
O'REILLY AUTOMOTIVE INC	3403					
Check Group:						
REPAIR PARTS AND SUPPLIES		0.15	177022	1556-426314 12/3/2024	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$6.02
REPAIR PARTS AND SUPPLIES		0.14	177022	1556-426314 12/3/2024	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$5.62
REPAIR PARTS AND SUPPLIES		0.24	177022	1556-426314 12/3/2024	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$9.63
REPAIR PARTS AND SUPPLIES		0.17	177022	1556-426314 12/3/2024	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$6.82
REPAIR PARTS AND SUPPLIES		0.3	177022	1556-426314 12/3/2024	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$12.04
Check #: 133512						PO/InvoiceTotal: \$40.13
						Vendor Total: \$40.13
QBS SAFEGUARD BUSINESS SYSTEMS	43610					
Check Group:						
W-2 FORMS 4UP - PACKAGE OF 50		7	177929	9006325770 12/5/2024	101.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$100.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
W-2 FORMS 4UP - PACKAGE OF 50		3	177929	9006325770 12/5/2024	201.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$42.99
W-2 ENVELOPES - PACK OF 500		0.7	177929	9006325770 12/5/2024	101.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$123.96
W-2 ENVELOPES - PACK OF 500		0.3	177929	9006325770 12/5/2024	201.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$53.13
1099 FORMS - NEC 2 UP - PACK OF 50 BLANK FRONT - PRINTED BACK		1.4	177929	9006325770 12/5/2024	101.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$21.84
1099 FORMS - NEC 2 UP - PACK OF 50 BLANK FRONT - PRINTED BACK		0.6	177929	9006325770 12/5/2024	201.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$9.36
1099 ENVELOPES - PACKAGE OF 50		1.4	177929	9006325770 12/5/2024	101.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$54.09
1099 ENVELOPES - PACKAGE OF 50		0.6	177929	9006325770 12/5/2024	201.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$23.18
ESTIMATED SHIPPING		0.7	177929	9006325770 12/5/2024	101.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$27.99
ESTIMATED SHIPPING		0.3	177929	9006325770 12/5/2024	201.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$12.00

Check #: 133513

PO/InvoiceTotal: \$468.84

Vendor Total: \$468.84

RINDAL OIL COMPANY INC 45068

Check Group:

MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ECT	0.7	177230	2416104	110.12.100.2700.610.000 12/3/2024	ELEM TRANSP SUPPLIES	\$221.25
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ECT	0.3	177230	2416104	210.12.100.2700.610.000 12/3/2024	HS TRANSP SUPPLIES	\$94.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ECT		0.7	177230	2416170	110.12.100.2700.610.000	\$211.60
				12/3/2024	ELEM TRANSP SUPPLIES	
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ECT		0.3	177230	2416170	210.12.100.2700.610.000	\$90.68
				12/3/2024	HS TRANSP SUPPLIES	
					Check #: 133514	
					PO/InvoiceTotal:	\$618.35
Check Group:						
RED #2 DIESEL - 3RD FILL		0.54	177415	2416103	110.12.100.2700.624.000	\$1,897.11
				12/3/2024	ELEM TRANSP FUEL	
RED #2 DIESEL - 3RD FILL		0.21	177415	2416103	210.12.100.2700.624.000	\$737.77
				12/3/2024	H.S. TRANSP FUEL	
RED #2 DIESEL - 3RD FILL		0.05	177415	2416103	101.12.720.2700.624.355	\$175.66
				12/3/2024	7-8 ACTIVITY BUS FUEL	
RED #2 DIESEL - 3RD FILL		0.2	177415	2416103	201.12.720.2700.624.356	\$702.63
				12/3/2024	ACTIVITY BUS FUEL	
					Check #: 133514	
					PO/InvoiceTotal:	\$3,513.17
					Vendor Total:	\$4,131.52
SAM'S CLUB	46840					
Check Group:						
REGULAR SUPPLIES		0.15	177453	10235019536	112.20.910.3100.610.000	\$15.25
				12/3/2024	SF -GA SUPPLIES	
REGULAR SUPPLIES		0.14	177453	10235019536	112.30.910.3100.610.000	\$14.24
				12/3/2024	SF -HP SUPPLIES	
REGULAR SUPPLIES		0.24	177453	10235019536	112.40.910.3100.610.000	\$24.40
				12/3/2024	SF -LC SUPPLIES	
REGULAR SUPPLIES		0.17	177453	10235019536	112.50.910.3100.610.000	\$17.29
				12/3/2024	SF -JH SUPPLIES	

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REGULAR SUPPLIES		0.3	177453	10235019536 12/3/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$30.50
A LA CARTE FOOD		0.35	177453	10235019536 12/3/2024	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$292.15
A LA CARTE FOOD		0.65	177453	10235019536 12/3/2024	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$542.57
Check #: 133515						
PO/InvoiceTotal:						\$936.40
Vendor Total:						\$936.40
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) APP #18 12/5/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$157,923.74
1% CONTRACTORS TAX PAYABLE TO THE DEPARMENT OF REVENUE - SLETTEN CONSTRUCTION - LEWIS AND CLARK KITCHEN		1	173997	LCP2(GMP#3) APP #18 12/5/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	(\$1,579.24)
Check #: 133516						
PO/InvoiceTotal:						\$156,344.50
Check Group:						
CONSTRUCTION FOR THE GARFIELD SCHOOL - CLASSROOM ADDITION PHASE 1		1	175833	GAR1(GMP#4) APP 8 12/5/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$159,354.66
1% CONTRACTORS TAX PAYABLE TO THE DEPT OF REVENUE FOR SLETTEN CONSTRUCTION - GARFIELD PHASE 1		1	175833	GAR1(GMP#4) APP 8 12/5/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	(\$1,593.55)
Check #: 133516						
PO/InvoiceTotal:						\$157,761.11
Check Group:						

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CONSTRUCTION FOR THE HIGHLAND PARK ADDITION AND RENOVATIONS - GMP #5		1	176480	HIGH1(GMP#5) AP 5 12/5/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$568,368.87
1% CONTRACTORS TAX PAYABLE TO THE DEPT OF REVENUE FOR SLETTEN CONSTRUCTION FOR HIGHLAND PARK GMP #5		1	176480	HIGH1(GMP#5) AP 5 12/5/2024	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	(\$5,683.69)
Check #: 133516						
PO/InvoiceTotal:						\$562,685.18
Vendor Total:						\$876,790.79
STATE SUPPLY CO INC	48727					
Check Group:						
ARMSTRONG A286 STANDARD BUCKET FOR 811 BUCKET STEAM TRAP		0.7	178007	692877 12/5/2024	101.10.100.2600.615.262 LINCOLN - REPAIR PARTS	\$103.90
ARMSTRONG A286 STANDARD BUCKET FOR 811 BUCKET STEAM TRAP		0.3	178007	692877 12/5/2024	201.10.100.2600.615.262 LINCOLN - REPAIR PARTS	\$44.53
ARMSTRONG PCK-811-15 BUCKET STEAM TRAP REBUILD KIT		0.7	178007	692877 12/5/2024	101.10.100.2600.615.262 LINCOLN - REPAIR PARTS	\$93.40
ARMSTRONG PCK-811-15 BUCKET STEAM TRAP REBUILD KIT		0.3	178007	692877 12/5/2024	201.10.100.2600.615.262 LINCOLN - REPAIR PARTS	\$40.03
Check #: 133517						
PO/InvoiceTotal:						\$281.86
Vendor Total:						\$281.86
SUMMIT FIRE & SECURITY						
Check Group:						
INSTALLATION OF FIRE ALARM, INCLUDES DRAWING, PERMIT, WIRE, FIRE ALARM DEVICES, TERMINATIONS, PROGRAMMING FINAL TESTING, AND OWNER TRAINING FOR THE GARFIELD SCHOOL		1	177208	2814321 12/5/2024	160.20.100.4600.725.021 GA - BOND 2021 MAJOR CONSTRUCTION	\$21,819.00
Check #: 133518						

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PO/InvoiceTotal:						\$21,819.00
Vendor Total:						\$21,819.00
SYSKO/CONTINENTAL KEIL INC	49220					
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	177354	543283663 12/3/2024	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$1,015.45
Check #: 133519						
PO/InvoiceTotal:						\$1,015.45
Check Group:						
REGULAR FOOD 11/15/24		0.2	177991	543167613 12/3/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$404.54
REGULAR FOOD 11/15/24		0.2	177991	543167613 12/3/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$404.54
REGULAR FOOD 11/15/24		0.2	177991	543167613 12/3/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$404.54
REGULAR FOOD 11/15/24		0.2	177991	543167613 12/3/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$404.54
REGULAR FOOD 11/15/24		0.2	177991	543167613 12/3/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$404.54
REGULAR SUPPLIES 11/15/24		0.15	177991	543167613 12/3/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$20.98
REGULAR SUPPLIES 11/15/24		0.14	177991	543167613 12/3/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$19.58
REGULAR SUPPLIES 11/15/24		0.24	177991	543167613 12/3/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$33.57
REGULAR SUPPLIES 11/15/24		0.17	177991	543167613 12/3/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$23.78
REGULAR SUPPLIES 11/15/24		0.3	177991	543167613 12/3/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$41.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A LA CARTE FOOD 11/15/24		0.35	177991	543167613 12/3/2024	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$40.82
A LA CARTE FOOD 11/15/24		0.65	177991	543167613 12/3/2024	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$75.82
REGULAR SUPPLIES 10/31/24		0.17	177991	543243256 12/3/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$29.44
REGULAR SUPPLIES 10/31/24		0.3	177991	543243256 12/3/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$51.96
REGULAR SUPPLIES 10/31/24		0.15	177991	543243256 12/3/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$25.98
REGULAR SUPPLIES 10/31/24		0.14	177991	543243256 12/3/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$24.25
REGULAR SUPPLIES 10/31/24		0.24	177991	543243256 12/3/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$41.57
REGULAR SUPPLIES 11/02/24		0.15	177991	543249700 12/3/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$11.55
REGULAR SUPPLIES 11/02/24		0.14	177991	543249700 12/3/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$10.78
REGULAR SUPPLIES 11/02/24		0.24	177991	543249700 12/3/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$18.49
REGULAR SUPPLIES 11/02/24		0.17	177991	543249700 12/3/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$13.10
REGULAR SUPPLIES 11/02/24		0.3	177991	543249700 12/3/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$23.11
REGULAR FOOD 11/08/24		0.2	177991	543257159 12/3/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	(\$1.69)
REGULAR FOOD 11/08/24		0.2	177991	543257159 12/3/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	(\$1.69)
REGULAR FOOD 11/08/24		0.2	177991	543257159 12/3/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	(\$1.69)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 11/08/24		0.2	177991	543257159 12/3/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	(\$1.69)
REGULAR FOOD 11/08/24		0.2	177991	543257159 12/3/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	(\$1.69)
REGULAR FOOD 11/12/24		0.15	177991	543263334 12/3/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$288.20
REGULAR FOOD 11/12/24		0.14	177991	543263334 12/3/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$268.98
REGULAR FOOD 11/12/24		0.24	177991	543263334 12/3/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$461.11
REGULAR FOOD 11/12/24		0.19	177991	543263334 12/3/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$365.05
REGULAR FOOD 11/12/24		0.28	177991	543263334 12/3/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$537.97
REGULAR SUPPLIES 11/12/24		0.15	177991	543263334 12/3/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$24.18
REGULAR SUPPLIES 11/12/24		0.14	177991	543263334 12/3/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$22.57
REGULAR SUPPLIES 11/12/24		0.24	177991	543263334 12/3/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$38.69
REGULAR SUPPLIES 11/12/24		0.17	177991	543263334 12/3/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$27.41
REGULAR SUPPLIES 11/12/24		0.3	177991	543263334 12/3/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$48.37
REGULAR FOOD 11/14/24		0.15	177991	543265558 12/3/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	(\$3.83)
REGULAR FOOD 11/14/24		0.14	177991	543265558 12/3/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	(\$3.57)
REGULAR FOOD 11/14/24		0.24	177991	543265558 12/3/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	(\$6.13)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 11/14/24		0.17	177991	543265558 12/3/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	(\$4.34)
REGULAR FOOD 11/14/24		0.3	177991	543265558 12/3/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	(\$7.66)
REGULAR FOOD 11/19/24		0.15	177991	543273089 12/3/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$115.04
REGULAR FOOD 11/19/24		0.14	177991	543273089 12/3/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$107.37
REGULAR FOOD 11/19/24		0.24	177991	543273089 12/3/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$184.06
REGULAR FOOD 11/19/24		0.19	177991	543273089 12/3/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$145.71
REGULAR FOOD 11/19/24		0.28	177991	543273089 12/3/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$214.73
REGULAR SUPPLIES 11/19/24		0.15	177991	543273089 12/3/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$44.52
REGULAR SUPPLIES 11/19/24		0.14	177991	543273089 12/3/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$41.55
REGULAR SUPPLIES 11/19/24		0.24	177991	543273089 12/3/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$71.22
REGULAR SUPPLIES 11/19/24		0.17	177991	543273089 12/3/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$50.45
REGULAR SUPPLIES 11/19/24		0.3	177991	543273089 12/3/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$89.03

Check #: 133519

PO/InvoiceTotal: \$5,641.67

Vendor Total: \$6,657.12

TELETRAC NAVMAN US LTD

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ \$42.89 EA		5	178023	93202191	201.12.720.2700.535.356	\$214.45
				12/3/2024	ACTIVITY BUS COMMUNICATION SERVICES	
					Check #: 133520	
						PO/InvoiceTotal: \$214.45
						Vendor Total: \$214.45
TRUE VALUE	51186					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	177754	A242418	101.20.100.2600.610.262	\$21.98
				12/3/2024	GAR MAINT SUPPLIES	
MISC REPAIR PARTS & SUPPLIES		1	177754	B530303	101.50.100.2600.610.262	\$23.96
				12/3/2024	JH- MAINT SUPPLIES	
MISC REPAIR PARTS & SUPPLIES		1	177754	B530770	101.50.100.2600.615.262	\$10.99
				12/3/2024	JH- MAINT REPLACE PARTS/SUPPLIES	
					Check #: 133521	
						PO/InvoiceTotal: \$56.93
						Vendor Total: \$56.93
TWIG EDUCATION						
Check Group:						
TWIG STUDENT PRINT: TWIG BOOK BUNDLE - GRADE 4 NGSS		110	177936	1033914	101.40.100.1000.610.221	\$1,815.00
				12/5/2024	LC CURRICULUM SUPPLIES	
					Check #: 133522	
						PO/InvoiceTotal: \$1,815.00
						Vendor Total: \$1,815.00
US FOODS						
Check Group:						
REGULAR FOOD 11/07/24		0.18	177992	3711971	112.20.910.3100.630.000	\$453.22
				12/3/2024	SF -GA BREAKFAST/LUNCH FOOD	
REGULAR FOOD 11/07/24		0.14	177992	3711971	112.30.910.3100.630.000	\$352.50
				12/3/2024	SF -HP BREAKFAST/LUNCH FOOD	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 11/07/24		0.24	177992	3711971 12/3/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$604.29
REGULAR FOOD 11/07/24		0.16	177992	3711971 12/3/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$402.86
REGULAR FOOD 11/07/24		0.28	177992	3711971 12/3/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$705.01
REGULAR SUPPLIES 11/07/24		20.4	177992	3711971 12/3/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$20.40
REGULAR SUPPLIES 11/07/24		19.04	177992	3711971 12/3/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$19.04
REGULAR SUPPLIES 11/07/24		32.64	177992	3711971 12/3/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$32.64
REGULAR SUPPLIES 11/07/24		23.12	177992	3711971 12/3/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$23.12
REGULAR SUPPLIES 11/07/24		40.79	177992	3711971 12/3/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$40.79
REGULAR FOOD 11/11/24		0.18	177992	3799658 12/3/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$666.49
REGULAR FOOD 11/11/24		0.14	177992	3799658 12/3/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$518.38
REGULAR FOOD 11/11/24		0.24	177992	3799658 12/3/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$888.65
REGULAR FOOD 11/11/24		0.16	177992	3799658 12/3/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$592.43
REGULAR FOOD 11/11/24		0.28	177992	3799658 12/3/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$1,036.76
REGULAR FOOD 11/14/24		0.18	177992	3898483 12/3/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$445.52
REGULAR FOOD 11/14/24		0.14	177992	3898483 12/3/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$346.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 11/14/24		0.24	177992	3898483 12/3/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$594.03
REGULAR FOOD 11/14/24		0.16	177992	3898483 12/3/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$396.02
REGULAR FOOD 11/14/24		0.28	177992	3898483 12/3/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$693.04
A LA CARTE FOOD 11/14/24		0.35	177992	3898483 12/3/2024	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$60.05
A LA CARTE FOOD 11/14/24		0.65	177992	3898483 12/3/2024	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$111.51
REGULAR FOOD 11/18/24		178.35	177992	3980741 12/3/2024	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$178.35
REGULAR FOOD 11/18/24		166.46	177992	3980741 12/3/2024	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$166.46
REGULAR FOOD 11/18/24		285.36	177992	3980741 12/3/2024	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$285.36
REGULAR FOOD 11/18/24		202.13	177992	3980741 12/3/2024	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$202.13
REGULAR FOOD 11/18/24		356.69	177992	3980741 12/3/2024	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$356.69
REGULAR SUPPLIES 11/18/24		0.15	177992	3980741 12/3/2024	112.20.910.3100.610.000 SF -GA SUPPLIES	\$3.84
REGULAR SUPPLIES 11/18/24		0.14	177992	3980741 12/3/2024	112.30.910.3100.610.000 SF -HP SUPPLIES	\$3.58
REGULAR SUPPLIES 11/18/24		0.24	177992	3980741 12/3/2024	112.40.910.3100.610.000 SF -LC SUPPLIES	\$6.14
REGULAR SUPPLIES 11/18/24		0.17	177992	3980741 12/3/2024	112.50.910.3100.610.000 SF -JH SUPPLIES	\$4.35
REGULAR SUPPLIES 11/18/24		0.3	177992	3980741 12/3/2024	112.60.910.3100.610.000 SF -HS SUPPLIES	\$7.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$10,217.84
Vendor Total:						\$10,217.84
VERIZON WIRELESS	54900					
Check Group:						
CELL PHONE - SCHOOL NURSE		0.14	177301	9979256187 12/3/2024	101.30.100.2134.531.103 HP NURSING TELEPHONE	\$6.96
CELL PHONE - SCHOOL NURSE		0.24	177301	9979256187 12/3/2024	101.40.100.2134.531.104 LC NURSING TELEPHONE	\$11.93
CELL PHONE - SCHOOL NURSE		0.17	177301	9979256187 12/3/2024	101.50.100.2134.531.105 JH NURSING TELEPHONE	\$8.45
CELL PHONE - SCHOOL NURSE		0.3	177301	9979256187 12/3/2024	201.60.100.2134.531.106 HS NURSING TELEPHONE	\$14.91
CELL PHONE - DAN HENSELY		0.7	177301	9979256187 12/3/2024	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$10.64
CELL PHONE - DAN HENSELY		0.3	177301	9979256187 12/3/2024	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$4.56
CELL PHONE - ROBERT ODERMAN		0.7	177301	9979256187 12/3/2024	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$34.80
CELL PHONE - ROBERT ODERMAN		0.3	177301	9979256187 12/3/2024	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$14.91
CELL PHONE - SCOTT BALDWIN		0.15	177301	9979256187 12/3/2024	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$7.46
CELL PHONE - SCOTT BALDWIN		0.14	177301	9979256187 12/3/2024	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$6.96
CELL PHONE - SCOTT BALDWIN		0.24	177301	9979256187 12/3/2024	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$11.93
CELL PHONE - SCOTT BALDWIN		0.17	177301	9979256187 12/3/2024	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$8.45
CELL PHONE - SCOTT BALDWIN		0.3	177301	9979256187 12/3/2024	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$14.91

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CELL PHONE - JOSH DAY		1	177301	9979256187 12/3/2024	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$49.71
CELL PHONE - MATT LEWIS		1	177301	9979256187 12/3/2024	201.60.100.2410.531.262 HS TELEPHONE	\$49.71
CELL PHONE - RESOURCE OFFICER		1	177301	9979256187 12/3/2024	201.60.100.2410.531.262 HS TELEPHONE	\$13.94
CELL PHONE - STACEY SRAMEK		0.7	177301	9979256187 12/3/2024	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$36.21
CELL PHONE - STACEY SRAMEK		0.3	177301	9979256187 12/3/2024	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$15.52
CELL PHONE - STAR ROOM - JILL SCHWEDE		1	177301	9979256187 12/3/2024	101.30.280.1000.531.103 HP SPEC ED PHONE	\$51.73
CELL PHONE - HEAD CUSTODIAN - HS		1	177301	9979256187 12/3/2024	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$14.17
CELL PHONE - MATT VENTRESCA		1	177301	9979256187 12/3/2024	101.30.100.2410.531.262 HP TELEPHONE	\$51.73
CELL PHONE - ZABREA FISCUS		1	177301	9979256187 12/3/2024	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$51.73
CELL PHONE- DALE FISK		0.7	177301	9979256187 12/3/2024	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$10.21
CELL PHONE- DALE FISK		0.3	177301	9979256187 12/3/2024	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$4.38
CELL PHONE - JADE WATSON		0.7	177301	9979256187 12/3/2024	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$9.76
CELL PHONE - JADE WATSON		0.3	177301	9979256187 12/3/2024	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$4.18
CELL PHONE - JEFF FREISEN		1	177301	9979256187 12/3/2024	101.50.100.2410.531.262 JH TELEPHONE	\$49.71
CELL PHONE - BRADY FISCUS		0.7	177301	9979256187 12/3/2024	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$9.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - BRADY FISCUS		0.3	177301	9979256187 12/3/2024	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$4.18
CELL PHONE - REBEKAH RHOADES		0.7	177301	9979256187 12/3/2024	101.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	\$34.80
CELL PHONE - REBEKAH RHOADES		0.3	177301	9979256187 12/3/2024	201.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	\$14.91
CELL PHONE - JESSICA MILLER		1	177301	9979256187 12/3/2024	101.20.100.2410.531.262 GA TELEPHONE	\$51.73
CELL PHONE - BEN RICHARDS		0.15	177301	9979256187 12/3/2024	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$7.46
CELL PHONE - BEN RICHARDS		0.14	177301	9979256187 12/3/2024	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$6.96
CELL PHONE - BEN RICHARDS		0.24	177301	9979256187 12/3/2024	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$11.93
CELL PHONE - BEN RICHARDS		0.17	177301	9979256187 12/3/2024	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$8.45
CELL PHONE - BEN RICHARDS		0.3	177301	9979256187 12/3/2024	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$14.91
CELL PHONE - GREG MIKAT		1	177301	9979256187 12/3/2024	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$49.71
CELL PHONE - JASON FRY		0.7	177301	9979256187 12/3/2024	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$36.21
CELL PHONE - JASON FRY		0.3	177301	9979256187 12/3/2024	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$15.52
CELL PHONE - RICK WILSON		0.7	177301	9979256187 12/3/2024	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$10.70
CELL PHONE - RICK WILSON		0.3	177301	9979256187 12/3/2024	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$4.59
CELL PHONE - PAUL BARTOS		1	177301	9979256187 12/3/2024	201.60.720.3500.531.356 FERGUS ACTIVITY -TELEPHONE	\$49.71

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2093

12/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOBILE ROBOT		1	177301	9979256187 12/3/2024	101.20.280.1000.535.000 GAR SPECIAL ED COMM (INTERNET FOR ROBO)	\$40.01
CELL PHONE - TAHAN WICHMAN		0.15	177301	9979256187 12/3/2024	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$7.76
CELL PHONE - TAHAN WICHMAN		0.14	177301	9979256187 12/3/2024	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$7.24
CELL PHONE - TAHAN WICHMAN		0.24	177301	9979256187 12/3/2024	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$12.42
CELL PHONE - TAHAN WICHMAN		0.17	177301	9979256187 12/3/2024	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$8.79
CELL PHONE - TAHAN WICHMAN		0.3	177301	9979256187 12/3/2024	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$15.52
CELL PHONE - CARES ROOM - JHS		1	177301	9979256187 12/3/2024	101.50.280.1000.531.105 JH SPEC ED PHONE	\$52.44
CELL PHONE - DANNY WIRTZBERGER		1	177301	9979256187 12/3/2024	101.40.100.2410.531.262 LC TELEPHONE	\$51.73
CELL PHONE - AMIE FRIESEN		0.15	177301	9979256187 12/3/2024	112.20.910.3100.531.000 SF - GA - TELEPHONE	\$7.76
CELL PHONE - AMIE FRIESEN		0.14	177301	9979256187 12/3/2024	112.30.910.3100.531.000 SF - HP - TELEPHONE	\$7.24
CELL PHONE - AMIE FRIESEN		0.24	177301	9979256187 12/3/2024	112.40.910.3100.531.000 SF - LC - TELEPHONE	\$12.42
CELL PHONE - AMIE FRIESEN		0.17	177301	9979256187 12/3/2024	112.50.910.3100.531.000 SF - JH - TELEPHONE	\$8.79
CELL PHONE - AMIE FRIESEN		0.3	177301	9979256187 12/3/2024	112.60.910.3100.531.000 SF - HS - TELEPHONE	\$15.52
CELL PHONE - SCHOOL NURSE		0.15	177301	9979256187 12/3/2024	101.20.100.2134.531.102 GAR NURSING TELEPHONE	\$7.46

Check #: 133524

PO/InvoiceTotal: \$1,156.19

Vendor Total: \$1,156.19

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2093

12/06/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST MUSIC						
Check Group:						
SONOR ORFF BWG SOPRANO GLOCKENSPIEL		1	177941	SI2469298 12/3/2024	115.30.100.1470.610.119 DAR DONATION - SUPPLIES	\$44.00
Check #: 133525						
PO/InvoiceTotal:						\$44.00
Vendor Total:						\$44.00
WEX BANK						
Check Group:						
FUEL - TECHNOLOGY COOP FUEL		1	178024	101221340 12/5/2024	282.99.100.2580.582.128 TECHNOLOGY TRAVEL OUT OF DISTRICT	\$194.45
FUEL - MAINTENANCE		0.15	178024	101221340 12/5/2024	101.20.100.2600.581.262 GAR MAINT IN-TOWN TRAVEL	\$49.16
FUEL - MAINTENANCE		0.14	178024	101221340 12/5/2024	101.30.100.2600.581.262 HP MAINT IN-TOWN TRAVEL	\$45.89
FUEL - MAINTENANCE		0.24	178024	101221340 12/5/2024	101.40.100.2600.581.262 LC MAINT IN-TOWN TRAVEL	\$78.66
FUEL - MAINTENANCE		0.19	178024	101221340 12/5/2024	101.50.100.2600.581.262 JH- MAINTENANCE IN-TOWN TRAVEL	\$62.27
FUEL - MAINTENANCE		0.28	178024	101221340 12/5/2024	201.60.100.2600.581.262 HS- MAINTENANCE IN-TOWN TRAVEL	\$91.77
FUEL - DRIVERS ED		1	178024	101221340 12/5/2024	218.16.100.2410.581.000 DRIVERS ED IN TOWN TRAVEL	\$115.81
FUEL - AMIE FRIESEN - BILLINGS SUPPLY TRIP		1	178024	101221340 12/5/2024	112.60.910.3100.582.000 SF-HS TRAVEL OUT OF DISTRICT	\$53.63
FUEL - SPANISH CLASS TO BOZEMAN		1	178024	101221340 12/5/2024	201.60.100.1270.582.106 HS FOREIGN LANGUAGE TRAVEL OUT OF DISTRICT	\$146.24
Check #: 133526						
PO/InvoiceTotal:						\$837.88
Vendor Total:						\$837.88

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
Grand Total:						\$1,001,488.07

End of Report