

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
WRITE-ON SELF STICK INDEX TABS - 4 COLORS PK	48	0.7	165181	347338-0 8/8/2019	101.10.100.2510.610.250	\$1.42
WRITE-ON SELF STICK INDEX TABS - 4 COLORS PK	48	0.3	165181	347338-0 8/8/2019	201.10.100.2510.610.250	\$0.61
LASER PRINTER LABELS - 1 X 2 5/8 WHITE 750 PK	750	0.7	165181	347338-0 8/8/2019	101.10.100.2510.610.250	\$6.44
LASER PRINTER LABELS - 1 X 2 5/8 WHITE 750 PK	750	0.3	165181	347338-0 8/8/2019	201.10.100.2510.610.250	\$2.76
REDI-TAG ROUND INDEX TABS MULTI COLOR 3/PK	3	0.7	165181	347338-1 8/8/2019	101.10.100.2510.610.250	\$5.62
REDI-TAG ROUND INDEX TABS MULTI COLOR 3/PK	3	0.3	165181	347338-1 8/8/2019	201.10.100.2510.610.250	\$2.41
					Check #: 125641	
						PO/InvoiceTotal: <u>\$19.26</u>
						Vendor Total: <u>\$19.26</u>
ACE HARDWARE						
Check Group:						
MISC REPAIR PARTS & SUPPLIES - CENTRAL KITCHEN		1	164910	128886 8/6/2019	112.99.910.3100.615.000	\$25.97
MISC REPAIR PARTS & SUPPLIES - CENTRAL KITCHEN		1	164910	129038 8/6/2019	112.99.910.3100.615.000	\$49.97
MISC REPAIR PARTS & SUPPLIES		1	164910	129068 8/6/2019	101.50.100.2600.615.262	\$77.47
MISC REPAIR PARTS & SUPPLIES		1	164910	129122 8/6/2019	201.60.100.2600.615.262	\$24.96
MISC REPAIR PARTS & SUPPLIES		1	164910	129233 8/6/2019	101.30.100.2600.615.262	\$65.92

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES		1	164910	129266 8/6/2019	201.60.100.2600.615.262	\$4.98
MISC REPAIR PARTS & SUPPLIES		1	164910	129390 8/6/2019	201.60.100.2600.615.262	\$22.99
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.18	164910	129392 8/6/2019	101.20.100.2600.615.262	\$5.03
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.22	164910	129392 8/6/2019	101.30.100.2600.615.262	\$6.15
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.15	164910	129392 8/6/2019	101.40.100.2600.615.262	\$4.19
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.15	164910	129392 8/6/2019	101.50.100.2600.615.262	\$4.19
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.3	164910	129392 8/6/2019	201.60.100.2600.615.262	\$8.38
MISC REPAIR PARTS & SUPPLIES		1	164910	129442 8/6/2019	201.60.100.2600.615.262	\$13.98
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		1	164910	129475 8/6/2019	101.20.100.2600.615.262	\$5.43
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		1	164910	129475 8/6/2019	101.30.100.2600.615.262	\$7.35
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		1	164910	129475 8/6/2019	101.40.100.2600.615.262	\$4.79
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		1	164910	129475 8/6/2019	101.50.100.2600.615.262	\$4.79
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		1	164910	129475 8/6/2019	201.60.100.2600.615.262	\$9.60
MISC REPAIR PARTS & SUPPLIES		1	164910	129537 8/6/2019	101.50.100.2600.615.262	\$65.73
MISC REPAIR PARTS & SUPPLIES		1	164910	129687 8/6/2019	101.50.100.2600.615.262	\$119.98

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		1	164910	129914 8/6/2019	101.20.100.2600.615.262	\$21.23
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		1	164910	129914 8/6/2019	101.30.100.2600.615.262	\$25.95
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		1	164910	129914 8/6/2019	101.40.100.2600.615.262	\$17.69
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		1	164910	129914 8/6/2019	101.50.100.2600.615.262	\$17.69
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		1	164910	129914 8/6/2019	201.60.100.2600.615.262	\$35.40
Check #: 125642						
PO/InvoiceTotal:						\$649.81
Check Group:						
MISC SUPPLIES		1	165070	129744 8/6/2019	101.20.100.1000.610.102	\$69.97
Check #: 125642						
PO/InvoiceTotal:						\$69.97
Vendor Total:						\$719.78
ADMIN PARTNERS						
Check Group:						
403(b) PLAN DOCUMENT DESIGN AND PREPARATION		0.7	165241	22305 8/8/2019	115.10.100.2510.330.250	\$525.00
403(b) PLAN DOCUMENT DESIGN AND PREPARATION		0.3	165241	22305 8/8/2019	215.10.100.2510.330.250	\$225.00
403(b) PARTICIPANT START UP FEES		0.7	165241	22305 8/8/2019	115.10.100.2510.330.250	\$210.00
403(b) PARTICIPANT START UP FEES		0.3	165241	22305 8/8/2019	215.10.100.2510.330.250	\$90.00
Check #: 125643						
PO/InvoiceTotal:						\$1,050.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,050.00
ADVANCED SAFETY SOLUTIONS INC						
Check Group:						
IN OFFICE DRUG SCREEN- (PERRINE 5/30/19)		0.3	165240	100370 8/8/2019	210.12.100.2700.330.000	\$16.50
IN OFFICE DRUG SCREEN- (PERRINE 5/30/19)		0.7	165240	100370 8/8/2019	110.12.100.2700.330.000	\$38.50
Check #: 125644						PO/InvoiceTotal: \$55.00
						Vendor Total: \$55.00
ALBERTSONS/SAFEWAY						
Check Group:						
SUPPLIES FOR PICNIC - HAMBURGERS, HOT DOGS, BUNS, PAPER PLATES, AND NAPKINS		0.7	165122	1550301 8/8/2019	110.12.100.2700.610.000	\$109.31
SUPPLIES FOR PICNIC - HAMBURGERS, HOT DOGS, BUNS, PAPER PLATES, AND NAPKINS		0.3	165122	1550301 8/8/2019	210.12.100.2700.610.000	\$46.85
Check #: 125645						PO/InvoiceTotal: \$156.16
						Vendor Total: \$156.16
ALLIANCE GROUP INC						
Check Group:						
BROMMAX 7.1 5 GALLON PAIL FOR COOLING TOWER FHS		6	165174	087111 8/8/2019	201.60.100.2600.610.262	\$2,104.41
AQUCAR GA 15 FOR COOLING TOWER FHS		2	165174	087111 8/8/2019	201.60.100.2600.610.262	\$469.00
RUSTOSCALE #19 5 GALLON PAIL		1.44	165174	087111 8/8/2019	101.20.100.2600.610.262	\$220.35

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUSTOSCALE #19 5 GALLON PAIL		1.98	165174	087111 8/8/2019	101.30.100.2600.610.262	\$301.58
RUSTOSCALE #19 5 GALLON PAIL		1.31	165174	087111 8/8/2019	101.40.100.2600.610.262	\$198.71
RUSTOSCALE #19 5 GALLON PAIL		1.27	165174	087111 8/8/2019	101.50.100.2600.610.262	\$194.36
VOS-2 5 GALLON PAIL		1.92	165174	087111 8/8/2019	101.20.100.2600.610.262	\$207.36
VOS-2 5 GALLON PAIL		2.64	165174	087111 8/8/2019	101.30.100.2600.610.262	\$285.12
VOS-2 5 GALLON PAIL		1.76	165174	087111 8/8/2019	101.40.100.2600.610.262	\$190.08
VOS-2 5 GALLON PAIL		1.68	165174	087111 8/8/2019	101.50.100.2600.610.262	\$181.44
OXYTROL 5 GALLON PAIL		1.92	165174	087111 8/8/2019	101.20.100.2600.610.262	\$159.36
OXYTROL 5 GALLON PAIL		2.64	165174	087111 8/8/2019	101.30.100.2600.610.262	\$219.12
OXYTROL 5 GALLON PAIL		1.76	165174	087111 8/8/2019	101.40.100.2600.610.262	\$146.08
OXYTROL 5 GALLON PAIL		1.68	165174	087111 8/8/2019	101.50.100.2600.610.262	\$139.44
MP-283 5 GALLON PAIL		0.24	165174	087111 8/8/2019	101.20.100.2600.610.262	\$14.82
MP-283 5 GALLON PAIL		0.33	165174	087111 8/8/2019	101.30.100.2600.610.262	\$20.38
MP-283 5 GALLON PAIL		0.2	165174	087111 8/8/2019	101.40.100.2600.610.262	\$12.35
MP-283 5 GALLON PAIL		0.23	165174	087111 8/8/2019	101.50.100.2600.610.262	\$14.20

Check #: 125646

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,078.16
						Vendor Total: \$5,078.16
AMAZON						
Check Group:						
THE GIANT DESTROYER, 4 TUBES, 1.75 OZ, 4 PK FOR FHS		2	165166	1PMK-3KFL-TCJ3 8/5/2019	201.60.100.2600.610.262	\$9.98
						PO/InvoiceTotal: \$9.98
Check Group:						
AENLLOSI HARD CARRYING CASE FOR FLUKE NETWORKS INTELLITONE PRO 200 TONER AND PROBE KIT		2.5	165189	199W-Y3T4-KLC 8/5/2019	128.20.100.2224.682.000	\$2.50
AENLLOSI HARD CARRYING CASE FOR FLUKE NETWORKS INTELLITONE PRO 200 TONER AND PROBE KIT		3.5	165189	199W-Y3T4-KLC 8/5/2019	128.30.100.2224.682.000	\$3.50
AENLLOSI HARD CARRYING CASE FOR FLUKE NETWORKS INTELLITONE PRO 200 TONER AND PROBE KIT		2.25	165189	199W-Y3T4-KLC 8/5/2019	128.40.100.2224.682.000	\$2.25
AENLLOSI HARD CARRYING CASE FOR FLUKE NETWORKS INTELLITONE PRO 200 TONER AND PROBE KIT		2.25	165189	199W-Y3T4-KLC 8/5/2019	128.50.100.2224.682.000	\$2.25
AENLLOSI HARD CARRYING CASE FOR FLUKE NETWORKS INTELLITONE PRO 200 TONER AND PROBE KIT		4.49	165189	199W-Y3T4-KLC 8/5/2019	228.60.100.2224.682.000	\$4.49
FLUKE NETWORKS INTELLITONE PRO TONER AND PROBE KIT (MT-8200-60-KIT)		0.17	165189	199W-Y3T4-KLC 8/5/2019	128.20.100.2224.682.000	\$35.05
FLUKE NETWORKS INTELLITONE PRO TONER AND PROBE KIT (MT-8200-60-KIT)		0.23	165189	199W-Y3T4-KLC 8/5/2019	128.30.100.2224.682.000	\$47.43

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLUKE NETWORKS INTELLITONE PRO TONER AND PROBE KIT (MT-8200-60-KIT)		0.15	165189	199W-Y3T4-KLC Q 8/5/2019	128.40.100.2224.682.000	\$30.93
FLUKE NETWORKS INTELLITONE PRO TONER AND PROBE KIT (MT-8200-60-KIT)		0.15	165189	199W-Y3T4-KLC Q 8/5/2019	128.50.100.2224.682.000	\$30.93
FLUKE NETWORKS INTELLITONE PRO TONER AND PROBE KIT (MT-8200-60-KIT)		0.3	165189	199W-Y3T4-KLC Q 8/5/2019	228.60.100.2224.682.000	\$61.86
Check #: 125647						
PO/InvoiceTotal:						\$221.19
Check Group:						
CREDIT FOR OVER PAYMENT ON PO# 165117		0.17	165257	UNAPPLIED FUNDS 8/8/2019	128.20.100.2224.682.000	(\$1.71)
CREDIT FOR OVER PAYMENT ON PO# 165117		0.23	165257	UNAPPLIED FUNDS 8/8/2019	128.30.100.2224.682.000	(\$2.31)
CREDIT FOR OVER PAYMENT ON PO# 165117		0.15	165257	UNAPPLIED FUNDS 8/8/2019	128.40.100.2224.682.000	(\$1.51)
CREDIT FOR OVER PAYMENT ON PO# 165117		0.15	165257	UNAPPLIED FUNDS 8/8/2019	128.50.100.2224.682.000	(\$1.51)
CREDIT FOR OVER PAYMENT ON PO# 165117		0.3	165257	UNAPPLIED FUNDS 8/8/2019	228.60.100.2224.682.000	(\$3.02)
Check #: 125647						
PO/InvoiceTotal:						(\$10.06)
Vendor Total:						\$221.11
AMERICAN FIDELITY ADMINISTRATIVE SERVICE						
Check Group:						
ACA TRACKING TOOL: EMPLOYEE COUNT @ ..85 x 331		0.69	165183	39378 8/5/2019	101.10.100.2510.681.250	\$194.13

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACA TRACKING TOOL: EMPLOYEE COUNT @ .85 x 331		0.31	165183	39378 8/5/2019	201.10.100.2510.681.250	\$87.22
Check #: 125648						
PO/InvoiceTotal:						\$281.35
Vendor Total:						\$281.35
AMERICAN SCHOOL BOARD JOURNAL	1275					
Check Group:						
YEARLY SUBSCRIPTION TO AMERICAN SCHOOL BOARD JOURNAL FOR THE 2019-20 SCHOOL YEAR - THOM PECK, SUPERINTENDENT		0.3	164957	2928067-B1 8/5/2019	201.10.100.2321.650.230	\$11.70
YEARLY SUBSCRIPTION TO AMERICAN SCHOOL BOARD JOURNAL FOR THE 2019-20 SCHOOL YEAR - THOM PECK, SUPERINTENDENT		0.7	164957	2928067-B1 8/5/2019	101.10.100.2321.650.230	\$27.30
Check #: 125649						
PO/InvoiceTotal:						\$39.00
Vendor Total:						\$39.00
AMERICAN WELDING & GAS OF LEWISTOWN						
Check Group:						
CYLINDER RENTAL		1	164989	06438303 8/8/2019	201.60.395.1410.452.106	(\$3.79)
CYLINDER RENTAL		1	164989	06504315 8/8/2019	201.60.395.1410.452.106	\$131.06
Check #: 125650						
PO/InvoiceTotal:						\$127.27
Check Group:						
ACETYLENE BOTTLE --60 CF		0.7	165135	06462855 8/5/2019	110.12.100.2700.615.000	\$49.43
ACETYLENE BOTTLE --60 CF		0.3	165135	06462855 8/5/2019	210.12.100.2700.615.000	\$21.18

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
40" WIDE DROP CLOTH-WELDING		0.7	165135	06478412 8/5/2019	110.12.100.2700.615.000	\$31.25
40" WIDE DROP CLOTH-WELDING		0.3	165135	06478412 8/5/2019	210.12.100.2700.615.000	\$13.39
Check #: 125650						
PO/InvoiceTotal:						\$115.25
Vendor Total:						\$242.52
BLOEDORN LUMBER - LEWISTOWN						
Check Group:						
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1	164911	5052828 8/5/2019	101.20.100.2600.615.262	\$32.80
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1	164911	5052828 8/5/2019	101.30.100.2600.615.262	\$44.38
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1	164911	5052828 8/5/2019	101.40.100.2600.615.262	\$28.94
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1	164911	5052828 8/5/2019	101.50.100.2600.615.262	\$28.94
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1	164911	5052828 8/5/2019	201.60.100.2600.615.262	\$57.90
Check #: 125651						
PO/InvoiceTotal:						\$192.96
Vendor Total:						\$192.96
BOYD CREEK PROPERTIES LLC						
Check Group:						
STORAGE UNIT #1204		0.17	164943	3861 8/6/2019	101.20.100.2600.451.262	\$9.35
STORAGE UNIT #1204		0.23	164943	3861 8/6/2019	101.30.100.2600.451.262	\$12.65

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STORAGE UNIT #1204		0.15	164943	3861 8/6/2019	101.40.100.2600.451.262	\$8.25
STORAGE UNIT #1204		0.15	164943	3861 8/6/2019	101.50.100.2600.451.262	\$8.25
STORAGE UNIT #1204		0.3	164943	3861 8/6/2019	201.60.100.2600.451.262	\$16.50

Check #: 125652

PO/InvoiceTotal: \$55.00

Vendor Total: \$55.00

BYTESPEED LLC

Check Group:

BYTESPEED VALUE H310M CASE, INWIN Z583 MICRO ATX, HASWELL 350w, 2xUSB 3.0 FRONT Z583.CH350TB3.BS011 15P4796 MOTHERBOARD, ASUS H310M-A MICRO-ATX, VGA/DVI/HDMI, 2xUSB3.1/2xUSB2.0 LGA-1151, H310M-A R2.0/CSM 1 20P5070 PROCESSOR, INTEL I7-8700 HEXACORE, 3.2GHZ, LGA1151, BX80684I78700 MEMORY, KINGSTON 16GB DDR4 2666MHz 2Rx8 NON-ECC, KVR26N19D8/16BK 1 35Z1407 SSD, SAMSUNG 860 EVO 250GB 2.5" SATA, MZ-76E250E		0.7	165162	INV0133831 8/5/2019	101.10.100.2540.682.250	\$622.30
---	--	-----	--------	------------------------	-------------------------	----------

BYTESPEED VALUE H310M CASE, INWIN Z583 MICRO ATX, HASWELL 350w, 2xUSB 3.0 FRONT Z583.CH350TB3.BS011 15P4796 MOTHERBOARD, ASUS H310M-A MICRO-ATX, VGA/DVI/HDMI, 2xUSB3.1/2xUSB2.0 LGA-1151, H310M-A R2.0/CSM 1 20P5070 PROCESSOR, INTEL I7-8700 HEXACORE, 3.2GHZ, LGA1151, BX80684I78700 MEMORY, KINGSTON 16GB DDR4 2666MHz 2Rx8 NON-ECC, KVR26N19D8/16BK 1 35Z1407 SSD, SAMSUNG 860 EVO 250GB 2.5" SATA, MZ-76E250E		0.3	165162	INV0133831 8/5/2019	201.10.100.2540.682.250	\$266.70
---	--	-----	--------	------------------------	-------------------------	----------

Check #: 125653

PO/InvoiceTotal: \$889.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$889.00
CDW GOVERNMENT, INC.	5203					
Check Group:						
NEC MC372X - LCD PROJECTOR - LAN		1	165112	TCV4797 8/5/2019	115.20.100.1000.660.102	\$399.00
Check #: 125654						
PO/InvoiceTotal:						\$399.00
Vendor Total:						\$399.00
CENTRAL MONTANA PUBLISHING CO	5660					
Check Group:						
RE-RUN HONOR ROLL WITH CORRECTIONS FOR HS		1	165222	173581 8/8/2019	201.60.100.2410.540.106	\$300.00
RE-RUN HONOR ROLL WITH CORRECTIONS FOR JH		1	165222	173582 8/8/2019	101.50.100.2410.540.105	\$297.00
Check #: 125655						
PO/InvoiceTotal:						\$597.00
Vendor Total:						\$597.00
CNA SURETY DIRECT BILL						
Check Group:						
NOTARY RENEWAL FOR ROBERTA ATCHISON BOND# 54415333N COMPANY 0601 AGENCY 25-00333		0.7	165258	54415333N 2019-23 8/8/2019	101.10.100.2510.810.250	\$28.00
NOTARY RENEWAL FOR ROBERTA ATCHISON BOND# 54415333N COMPANY 0601 AGENCY 25-00333		0.3	165258	54415333N 2019-23 8/8/2019	201.10.100.2510.810.250	\$12.00
Check #: 125656						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAYS INN OF HELENA	7897					
Check Group:						
ROOMS FOR THE NIGHT OF JULY 28TH ONLY - FOR CASEY SANDERS		1	165111	378833612 8/8/2019	115.50.494.2210.582.494	\$105.79
HOTEL ROOMS FOR THE MTASCD CONFERENCE FOR THE NIGHTS OF JULY 28, 29 FOR MATT LEWIS		2	165111	381*951388 8/8/2019	115.20.494.2210.582.494	\$211.58
HOTEL ROOM FOR MTASCD CONFERENCE FOR JULY 28,29, & 30TH FOR THOM PECK		0.17	165111	409-239828 8/8/2019	115.20.494.2210.582.494	\$53.95
HOTEL ROOM FOR MTASCD CONFERENCE FOR JULY 28,29, & 30TH FOR THOM PECK		0.23	165111	409-239828 8/8/2019	115.30.494.2210.582.494	\$73.00
HOTEL ROOM FOR MTASCD CONFERENCE FOR JULY 28,29, & 30TH FOR THOM PECK		0.12	165111	409-239828 8/8/2019	115.40.494.2210.582.494	\$38.08
HOTEL ROOM FOR MTASCD CONFERENCE FOR JULY 28,29, & 30TH FOR THOM PECK		0.18	165111	409-239828 8/8/2019	115.50.494.2210.582.494	\$57.13
HOTEL ROOM FOR MTASCD CONFERENCE FOR JULY 28,29, & 30TH FOR THOM PECK		0.3	165111	409-239828 8/8/2019	115.60.494.2210.582.494	\$95.21
Check #: 125657						
PO/InvoiceTotal:						\$634.74
Vendor Total:						\$634.74
DEPARTMENT OF JUSTICE	2274					
Check Group:						
FINGER PRINTING EXPENSE FOR JULY 2019 8 PEOPLE AT 30.00 EACH -EMPLOYMENT		0.7	165252	JULY 2019 8/8/2019	101.10.100.2510.330.250	\$168.00
FINGER PRINTING EXPENSE FOR JULY 2019 8 PEOPLE AT 30.00 EACH -EMPLOYMENT		0.3	165252	JULY 2019 8/8/2019	201.10.100.2510.330.250	\$72.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 125658						
						PO/InvoiceTotal: <u> </u> \$240.00
						Vendor Total: <u> </u> \$240.00
DUANE SPARKS CHEVROLET						
Check Group:						
2016 EQUINOX-OWNERS MANUAL		1	165158	18204 8/5/2019	218.60.100.1770.615.000	\$77.50
Check #: 125659						
						PO/InvoiceTotal: <u> </u> \$77.50
						Vendor Total: <u> </u> \$77.50
FERGUS AUTO PARTS						
Check Group:						
REPAIR PARTS/SUPPLIES - ROUTE BUSES	13460	1	165062	699321 8/8/2019	110.12.100.2700.610.000	\$5.33
REPAIR PARTS/SUPPLIES - ROUTE BUSES		1	165062	699324 8/8/2019	110.12.100.2700.610.000	\$39.98
REPAIR PARTS		1	165062	699636 8/8/2019	110.12.100.2700.615.000	\$10.19
REPAIR PARTS - COA/COOP		1	165062	699637 8/8/2019	115.12.100.2700.615.287	\$105.42
REPAIR PARTS - MAINTENANCE VEHICLES		1	165062	699637 8/8/2019	101.20.100.2600.615.262	\$3.24
REPAIR PARTS - MAINTENANCE VEHICLES		1	165062	699637 8/8/2019	101.30.100.2600.615.262	\$4.38
REPAIR PARTS - MAINTENANCE VEHICLES		1	165062	699637 8/8/2019	101.40.100.2600.615.262	\$2.86
REPAIR PARTS - MAINTENANCE VEHICLES		1	165062	699637 8/8/2019	101.50.100.2600.615.262	\$2.86
REPAIR PARTS - MAINTENANCE VEHICLES		1	165062	699637 8/8/2019	201.60.100.2600.615.262	\$5.70

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS- DRIVERS ED CAR		1	165062	699637 8/8/2019	218.60.100.1770.615.000	\$30.97
REPAIR PARTS/SUPPLIES - ROUTE BUSES		1	165062	699638 8/8/2019	110.12.100.2700.610.000	\$6.29
REPAIR PARTS		1	165062	699639 8/8/2019	110.12.100.2700.615.000	\$62.49
REPAIR PARTS		1	165062	699640 8/8/2019	110.12.100.2700.615.000	\$435.58
REPAIR PARTS - DRIVERS ED		1	165062	699641 8/8/2019	218.60.100.1770.615.000	\$329.62
REPAIR PARTS - DRIVERS ED		1	165062	699659 8/8/2019	218.60.100.1770.615.000	\$55.68
REPAIR PARTS - DRIVERS ED		1	165062	699661 8/8/2019	218.60.100.1770.615.000	\$8.88
REPAIR PARTS - MAINTENANCE VEHICLES		0.17	165062	699758 8/8/2019	101.20.100.2600.615.262	\$1.64
REPAIR PARTS - MAINTENANCE VEHICLES		0.21	165062	699758 8/8/2019	101.30.100.2600.615.262	\$2.03
REPAIR PARTS - MAINTENANCE VEHICLES		0.16	165062	699758 8/8/2019	101.40.100.2600.615.262	\$1.54
REPAIR PARTS - MAINTENANCE VEHICLES		0.16	165062	699758 8/8/2019	101.50.100.2600.615.262	\$1.54
REPAIR PARTS - MAINTENANCE VEHICLES		0.3	165062	699758 8/8/2019	201.60.100.2600.615.262	\$2.90
REPAIR PARTS- DRIVERS ED CAR		1	165062	699758 8/8/2019	218.60.100.1770.615.000	\$19.04
REPAIR PARTS		1	165062	699758 8/8/2019	110.12.100.2700.615.000	\$240.45
REPAIR PARTS - DRIVERS ED		1	165062	699767 8/8/2019	218.60.100.1770.615.000	(\$111.36)

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS		1	165062	699772 8/8/2019	110.12.100.2700.615.000	\$16.21
REPAIR PARTS - MAINTENANCE VEHICLES		0.16	165062	700034 8/8/2019	101.20.100.2600.615.262	\$2.80
REPAIR PARTS - MAINTENANCE VEHICLES		0.24	165062	700034 8/8/2019	101.30.100.2600.615.262	\$4.20
REPAIR PARTS - MAINTENANCE VEHICLES		0.15	165062	700034 8/8/2019	101.40.100.2600.615.262	\$2.62
REPAIR PARTS - MAINTENANCE VEHICLES		0.15	165062	700034 8/8/2019	101.50.100.2600.615.262	\$2.62
REPAIR PARTS - MAINTENANCE VEHICLES		0.3	165062	700034 8/8/2019	201.60.100.2600.615.262	\$5.25
REPAIR PARTS		1	165062	700267 8/8/2019	110.12.100.2700.615.000	\$6.90
REPAIR PARTS		1	165062	700533 8/8/2019	110.12.100.2700.615.000	\$5.90
REPAIR PARTS/SUPPLIES - ROUTE BUSES		1	165062	700700 8/8/2019	110.12.100.2700.610.000	\$21.36
REPAIR PARTS - ACTIVITY BUSES		0.8	165062	700707 8/8/2019	201.12.720.2700.615.356	\$126.91
REPAIR PARTS - ACTIVITY BUSES		0.2	165062	700707 8/8/2019	101.12.720.2700.615.355	\$31.73
REPAIR PARTS - ACTIVITY BUSES		0.8	165062	700818 8/8/2019	201.12.720.2700.615.356	(\$84.34)
REPAIR PARTS - ACTIVITY BUSES		0.2	165062	700818 8/8/2019	101.12.720.2700.615.355	(\$21.08)
REPAIR PARTS - TRANSPORTATION VEHICLE		0.7	165062	700831 8/8/2019	110.12.100.2700.615.000	\$15.84
REPAIR PARTS - TRANSPORTATION VEHICLE		0.3	165062	700831 8/8/2019	210.12.100.2700.615.000	\$6.79

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS		1	165062	700884 8/8/2019	110.12.100.2700.615.000	\$97.20
REPAIR PARTS		1	165062	700888 8/8/2019	110.12.100.2700.615.000	\$207.69
REPAIR PARTS/SUPPLIES - ROUTE BUSES		1	165062	701149 8/8/2019	110.12.100.2700.610.000	\$8.10
REPAIR PARTS/SUPPLIES - ROUTE BUSES		1	165062	701550 8/8/2019	110.12.100.2700.610.000	\$93.27
REPAIR PARTS		1	165062	701676 8/8/2019	110.12.100.2700.615.000	\$68.32
Check #: 125660						
						PO/InvoiceTotal: <u>\$1,885.54</u>
						Vendor Total: <u>\$1,885.54</u>
FIRE GUYS LEASING INC						
Check Group:						
SERVICE FIRE EXTINGUISHERS ANNUALLY		2.8	165250	AB27351 8/6/2019	101.10.100.2600.440.262	\$19.60
SERVICE FIRE EXTINGUISHERS ANNUALLY		1.2	165250	AB27351 8/6/2019	201.10.100.2600.440.262	\$8.40
6 YEAR MAINTENANCE		2.1	165250	AB27351 8/6/2019	101.10.100.2600.440.262	\$50.40
6 YEAR MAINTENANCE		0.9	165250	AB27351 8/6/2019	201.10.100.2600.440.262	\$21.60
SERVICE FIRE EXTINGUISHERS ANNUALLY		28	165250	AB27351 8/6/2019	201.60.100.2600.440.262	\$196.00
6 YEAR MAINTENANCE		5	165250	AB27351 8/6/2019	201.60.100.2600.440.262	\$120.00
SERVICE FIRE EXTINGUISHERS ANNUALLY		5	165250	AB27351 8/6/2019	101.40.100.2600.440.262	\$35.00
6 YEAR MAINTENANCE		2	165250	AB27351 8/6/2019	101.40.100.2600.440.262	\$48.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICE FIRE EXTINGUISHERS ANNUALLY		3	165250	AB27351 8/6/2019	101.20.100.2600.440.262	\$21.00
6 YEAR MAINTENANCE		5	165250	AB27351 8/6/2019	101.20.100.2600.440.262	\$120.00
SERVICE FIRE EXTINGUISHERS ANNUALLY		6	165250	AB27351 8/6/2019	101.30.100.2600.440.262	\$42.00
6 YEAR MAINTENANCE		1	165250	AB27351 8/6/2019	101.30.100.2600.440.262	\$24.00
SERVICE FIRE EXTINGUISHERS ANNUALLY		19	165250	AB27351 8/6/2019	110.12.100.2700.440.000	\$133.00
6 YEAR MAINTENANCE		1	165250	AB27351 8/6/2019	110.12.100.2700.440.000	\$24.00
SERVICE FIRE EXTINGUISHERS ANNUALLY		12	165250	AB27351 8/6/2019	101.50.100.2600.440.262	\$84.00

Check #: 125661

PO/InvoiceTotal:	\$947.00
Vendor Total:	\$947.00

FIREFLY COMPUTERS

Check Group:

ACADEMIC: WINDOWS SERVER 2019 STANDARD 2-CORE LICENSE		10	165121	1000163175 8/8/2019	128.50.100.2224.681.000	\$280.00
ACADEMIC: WINDOWS SERVER 2019 STANDARD 2-CORE LICENSE		10	165121	1000163175 8/8/2019	228.60.100.2224.681.000	\$280.00
ACADEMIC: WINDOWS SERVER 2019 REMOTE DESKTOP SERVICES (RDS) DEVICE CAL		40	165121	1000163175 8/8/2019	128.50.100.2224.682.000	\$1,080.00
ACADEMIC: WINDOWS SERVER 2019 REMOTE DESKTOP SERVICES (RDS) DEVICE CAL		60	165121	1000163175 8/8/2019	228.60.100.2224.682.000	\$1,620.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIREFLY 5500 SERIES SERVER-RACK SM 6028R-TR 2U E5V3 2TB DDR4 48X3.5" HS 740RPSU 1GBEX2 SM MCP-210-82503-0B BLACK BZEL FOR 825M CHASSIS 2126184 FIREFLY 5500 BIOS STAMP INTEGRATED MOTHERBOARD FOR PARTNERLINK ONLY INTEL XEON E5-2630V4 LGA2011-3 2.2GHZ 10/20 25M 85W BOX CRUCIAL 8GB DDR4 2666 ECC REG CT8G4RFS8266 SR X8 1.2V LSI 9341-4I 12G SAS SGL LP 8XPCIE3.0 QIG 4 INT PORTS LSI CBL-SFF8643-SATASB-06M 0.6M SFF8643-X4 SATA LSI00410 INTEGRATEDSATA-RAID1(FAULTTOL) MICRON 5200 MAX 480GB SATA 2.5 MTFDDAK480TDN 3D TLC 5 DWPD SM MCP-220-00043-0N 2.5 KIT FOR 4TH GEN 3.5 HDD TRAY 8X SLIM DVDRW INTERNAL 8X SLIM DVDRW INTERNAL SM SLIM SATA DVD KIT #MCP-220-81502-0N INTEGRATED GIGABIT LAN 2126184 SERVER 2016 UPDATED V672018 1500, 3500, 5500 LOAD LATEST FIRMWARE & DRIVERS 2U SERVER 5-8 DRIVE BAYS MID SERVER ALTERNATIVE OS FIREFLY LOGO 2126184 FIREFLY SERVER SETUP GUIDE DOCUMENT 3YR DEPOT US WRNTY 2U SERVER 5-8 DRIVE BAYS LOGITECH K120 USB BLACK BASIC KEYBOARD #920- 002478 LOGITECH B100 OPTICAL USB BLACK MOUSE #910- 001439		1	165121	1000163709	128.99.100.2224.740.000	\$5,995.00

8/8/2019

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIREFLY 5500 SERIES SERVER-RACK SM 6028R-TR 2U E5V3 2TB DDR4 48X3.5" HS 740RPSU 1GBEX2 SM MCP-210-82503-0B BLACK BZEL FOR 825M CHASSIS 2126184 FIREFLY 5500 BIOS STAMP INTEGRATED MOTHERBOARD FOR PARTNERLINK ONLY INTEL XEON E5-2630V4 LGA2011-3 2.2GHZ 10/20 25M 85W BOX CRUCIAL 8GB DDR4 2666 ECC REG CT8G4RFS8266 SR X8 1.2V LSI 9341-4I 12G SAS SGL LP 8XPCIE3.0 QIG 4 INT PORTS LSI CBL-SFF8643-SATASB-06M 0.6M SFF8643-X4 SATA LSI00410 INTEGRATEDSATA-RAID1(FAULTTOL) MICRON 5200 MAX 480GB SATA 2.5 MTFDDAK480TDN 3D TLC 5 DWPD SM MCP-220-00043-0N 2.5 KIT FOR 4TH GEN 3.5 HDD TRAY 8X SLIM DVDRW INTERNAL 8X SLIM DVDRW INTERNAL SM SLIM SATA DVD KIT #MCP-220-81502-0N INTEGRATED GIGABIT LAN 2126184 SERVER 2016 UPDATED V672018 1500, 3500, 5500 LOAD LATEST FIRMWARE & DRIVERS 2U SERVER 5-8 DRIVE BAYS MID SERVER ALTERNATIVE OS FIREFLY LOGO 2126184 FIREFLY SERVER SETUP GUIDE DOCUMENT 3YR DEPOT US WRNTY 2U SERVER 5-8 DRIVE BAYS LOGITECH K120 USB BLACK BASIC KEYBOARD #920- 002478 LOGITECH B100 OPTICAL USB BLACK MOUSE #910- 001439		1	165121	1000163709 8/8/2019	228.99.100.2224.740.000	\$5,995.00
FIREFLY ADVANTAGE PACKAGE-1YR WTY		40	165121	1000164770 8/8/2019	128.50.100.2224.682.000	\$400.00
FIREFLY ADVANTAGE PACKAGE-1YR WTY		60	165121	1000164770 8/8/2019	228.60.100.2224.682.000	\$600.00

Check #: 125662

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$16,250.00
						Vendor Total: \$16,250.00
FLEET WHOLESALE SUPPLY CO.	14125					
Check Group:						
MISC REPAIR PARTS AND SUPPLIES		0.16	164918	337353 8/6/2019	101.20.100.2600.610.262	\$10.00
MISC REPAIR PARTS AND SUPPLIES		0.24	164918	337353 8/6/2019	101.30.100.2600.610.262	\$15.00
MISC REPAIR PARTS AND SUPPLIES		0.14	164918	337353 8/6/2019	101.40.100.2600.610.262	\$8.75
MISC REPAIR PARTS AND SUPPLIES		0.16	164918	337353 8/6/2019	101.50.100.2600.610.262	\$10.00
MISC REPAIR PARTS AND SUPPLIES		0.3	164918	337353 8/6/2019	201.60.100.2600.610.262	\$18.75
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.17	164918	337375 8/6/2019	101.20.100.2600.615.262	\$1.90
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.23	164918	337375 8/6/2019	101.30.100.2600.615.262	\$2.58
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	164918	337375 8/6/2019	101.40.100.2600.615.262	\$1.68
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	164918	337375 8/6/2019	101.50.100.2600.615.262	\$1.68
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.3	164918	337375 8/6/2019	201.60.100.2600.615.262	\$3.36
MISC REPAIR PARTS AND SUPPLIES		0.16	164918	337394 8/6/2019	101.20.100.2600.610.262	\$56.16
MISC REPAIR PARTS AND SUPPLIES		0.24	164918	337394 8/6/2019	101.30.100.2600.610.262	\$84.24

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS AND SUPPLIES		0.14	164918	337394 8/6/2019	101.40.100.2600.610.262	\$49.14
MISC REPAIR PARTS AND SUPPLIES		0.16	164918	337394 8/6/2019	101.50.100.2600.610.262	\$56.16
MISC REPAIR PARTS AND SUPPLIES		0.3	164918	337394 8/6/2019	201.60.100.2600.610.262	\$105.30
Check #: 125663						
PO/InvoiceTotal:						\$424.70
Vendor Total:						\$424.70
FRONTLINE AG SOLUTIONS, LLC						
Check Group:						
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.17	164919	660734 8/8/2019	101.20.100.2600.615.262	\$9.38
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.23	164919	660734 8/8/2019	101.30.100.2600.615.262	\$12.69
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	164919	660734 8/8/2019	101.40.100.2600.615.262	\$8.27
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	164919	660734 8/8/2019	101.50.100.2600.615.262	\$8.27
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.3	164919	660734 8/8/2019	201.60.100.2600.615.262	\$16.55
Check #: 125664						
PO/InvoiceTotal:						\$55.16
Vendor Total:						\$55.16
GRAINGER INC						
17307						
Check Group:						
SIPHON, 250 PSI, 1/4" NATURED BRASS		1.44	165163	9235176667 8/5/2019	101.20.100.2600.615.262	\$20.88

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIPHON, 250 PSI, 1/4" NATURED BRASS		1.98	165163	9235176667 8/5/2019	101.30.100.2600.615.262	\$28.71
SIPHON, 250 PSI, 1/4" NATURED BRASS		1.32	165163	9235176667 8/5/2019	101.40.100.2600.615.262	\$19.14
SIPHON, 250 PSI, 1/4" NATURED BRASS		1.26	165163	9235176667 8/5/2019	101.50.100.2600.615.262	\$18.27
Check #: 125665						
						PO/InvoiceTotal: <u> </u> \$87.00
						Vendor Total: <u> </u> \$87.00
GREAT FALLS TRIBUNE COMPANY	17333					
Check Group:						
RENEWAL OF SUBSCRIPTION - TO BE DELIVERED TO LINCOLN BUILDING - 12 MONTH DELIVERY - 7 DAYS A WEEK JULY 1, 2019 - - JULY 31, 2020		0.28	165200	07/01/19 TO 7/31/20 8/8/2019	101.10.100.2510.650.250	\$135.25
RENEWAL OF SUBSCRIPTION - TO BE DELIVERED TO LINCOLN BUILDING - 12 MONTH DELIVERY - 7 DAYS A WEEK JULY 1, 2019 - - JULY 31, 2020		0.22	165200	07/01/19 TO 7/31/20 8/8/2019	201.10.100.2510.650.250	\$106.27
RENEWAL OF SUBSCRIPTION - TO BE DELIVERED TO LINCOLN BUILDING - 12 MONTH DELIVERY - 7 DAYS A WEEK JULY 1, 2019 - - JULY 31, 2020		0.3	165200	07/01/19 TO 7/31/20 8/8/2019	101.10.100.2321.650.230	\$144.91
RENEWAL OF SUBSCRIPTION - TO BE DELIVERED TO LINCOLN BUILDING - 12 MONTH DELIVERY - 7 DAYS A WEEK JULY 1, 2019 - - JULY 31, 2020		0.2	165200	07/01/19 TO 7/31/20 8/8/2019	201.10.100.2321.650.230	\$96.61
Check #: 125666						
						PO/InvoiceTotal: <u> </u> \$483.04
						Vendor Total: <u> </u> \$483.04
HARLOW'S BUS SALES INC	3273					

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
7 BLUETOOTH DIAGNOSTIC PUCS FOR BUSES		0.7	165129	913022 8/8/2019	110.12.100.2700.615.000	\$637.40
7 BLUETOOTH DIAGNOSTIC PUCS FOR BUSES		0.3	165129	913022 8/8/2019	210.12.100.2700.615.000	\$264.60
					Check #: 125667	
						PO/InvoiceTotal: <u> </u> \$902.00
Check Group:						
UP SWITCH KIT- CHAIR LIFT		0.7	165137	220195 8/8/2019	110.12.100.2700.615.000	\$26.83
UP SWITCH KIT- CHAIR LIFT		0.3	165137	220195 8/8/2019	210.12.100.2700.615.000	\$27.92
PSI PROTECTION VALVE		0.7	165137	913035 8/8/2019	110.12.100.2700.615.000	\$63.56
PSI PROTECTION VALVE		0.3	165137	913035 8/8/2019	210.12.100.2700.615.000	\$21.61
PSI PROTECTION VALVE		0.7	165137	913115 8/8/2019	110.12.100.2700.615.000	(\$50.43)
PSI PROTECTION VALVE		0.3	165137	913115 8/8/2019	210.12.100.2700.615.000	(\$21.61)
					Check #: 125667	
						PO/InvoiceTotal: <u> </u> \$67.88
Check Group:						
ROLL- STOP SWITCH KIT		1	165155	220259 8/5/2019	115.12.100.2700.615.287	\$51.42
					Check #: 125667	
						PO/InvoiceTotal: <u> </u> \$51.42
Check Group:						
SEAT BELT CUTTERS--6 @ \$7.73 EA.		0.7	165157	913075 8/5/2019	110.12.100.2700.615.000	\$45.60

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEAT BELT CUTTERS--6 @ \$7.73 EA.		0.3	165157	913075 8/5/2019	210.12.100.2700.615.000	\$13.91
POWER STEERING FILTER-STOCK		0.7	165157	913075 8/5/2019	110.12.100.2700.615.000	\$81.86
POWER STEERING FILTER-STOCK		0.3	165157	913075 8/5/2019	210.12.100.2700.615.000	\$35.08

Check #: 125667

PO/InvoiceTotal: \$176.45

Vendor Total: \$1,197.75

HOME DEPOT PRO

Check Group:

PRO LINE OPEN LOOP HIGH AFFINITY FLOOR FINISH		2.55	164977	501488092 8/8/2019	101.20.100.2600.610.262	\$217.46
PRO LINE OPEN LOOP HIGH AFFINITY FLOOR FINISH		3.45	164977	501488092 8/8/2019	101.30.100.2600.610.262	\$294.22
PRO LINE OPEN LOOP HIGH AFFINITY FLOOR FINISH		2.25	164977	501488092 8/8/2019	101.40.100.2600.610.262	\$191.88
PRO LINE OPEN LOOP HIGH AFFINITY FLOOR FINISH		2.25	164977	501488092 8/8/2019	101.50.100.2600.610.262	\$191.88
RENOWN 20 IN. BLACK STRIPPING PAD		1.5	164977	501488092 8/8/2019	201.60.100.2600.610.262	\$25.43
RENOWN 20 IN. BLACK STRIPPING PAD		0.85	164977	501488092 8/8/2019	101.20.100.2600.610.262	\$14.41
RENOWN 20 IN. BLACK STRIPPING PAD		1.15	164977	501488092 8/8/2019	101.30.100.2600.610.262	\$19.49
RENOWN 20 IN. BLACK STRIPPING PAD		0.75	164977	501488092 8/8/2019	101.40.100.2600.610.262	\$12.71
RENOWN 20 IN. BLACK STRIPPING PAD		0.75	164977	501488092 8/8/2019	101.50.100.2600.610.262	\$12.71
RENOWN 20 IN. WHITE POLISH PADS		1.5	164977	501488092 8/8/2019	201.60.100.2600.610.262	\$25.43

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENOWN 20 IN. WHITE POLISH PADS		0.85	164977	501488092 8/8/2019	101.20.100.2600.610.262	\$14.41
RENOWN 20 IN. WHITE POLISH PADS		1.15	164977	501488092 8/8/2019	101.30.100.2600.610.262	\$19.49
RENOWN 20 IN. WHITE POLISH PADS		0.75	164977	501488092 8/8/2019	101.40.100.2600.610.262	\$12.71
RENOWN 20 IN. WHITE POLISH PADS		0.75	164977	501488092 8/8/2019	101.50.100.2600.610.262	\$12.71
RENOWN 32 OZ MINT 9 BOWL CLEANER		4.8	164977	501488092 8/8/2019	201.60.100.2600.610.262	\$101.95
RENOWN 32 OZ MINT 9 BOWL CLEANER		2.72	164977	501488092 8/8/2019	101.20.100.2600.610.262	\$57.77
RENOWN 32 OZ MINT 9 BOWL CLEANER		3.68	164977	501488092 8/8/2019	101.30.100.2600.610.262	\$78.16
RENOWN 32 OZ MINT 9 BOWL CLEANER		2.4	164977	501488092 8/8/2019	101.40.100.2600.610.262	\$50.98
RENOWN 32 OZ MINT 9 BOWL CLEANER		2.4	164977	501488092 8/8/2019	101.50.100.2600.610.262	\$50.98
SPIC AND SPAN		0.68	164977	501488092 8/8/2019	101.20.100.2600.610.262	\$57.57
SPIC AND SPAN		0.93	164977	501488092 8/8/2019	101.30.100.2600.610.262	\$78.73
SPIC AND SPAN		0.59	164977	501488092 8/8/2019	101.40.100.2600.610.262	\$49.95
SPIC AND SPAN		0.59	164977	501488092 8/8/2019	101.50.100.2600.610.262	\$49.95
SPIC AND SPAN		1.21	164977	501488092 8/8/2019	201.60.100.2600.610.262	\$102.44
PRO LINE OPEN LOOP HIGH AFFINITY FLOOR FINISH		4.5	164977	501488092 8/8/2019	201.60.100.2600.610.262	\$383.76

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENOWN 60 GAL .9 MIL 38 X 58 CAN LINERS		3.68	164977	501966899 8/8/2019	101.30.100.2600.610.262	\$95.09
RENOWN 60 GAL .9 MIL 38 X 58 CAN LINERS		2.4	164977	501966899 8/8/2019	101.40.100.2600.610.262	\$62.02
RENOWN 60 GAL .9 MIL 38 X 58 CAN LINERS		2.4	164977	501966899 8/8/2019	101.50.100.2600.610.262	\$62.02
RENOWN 60 GAL .9 MIL 38 X 58 CAN LINERS		4.8	164977	501966899 8/8/2019	201.60.100.2600.610.262	\$124.03
RAIN BIRD BRASS IMPACT SPRINKLER		5	164977	501966899 8/8/2019	201.60.100.2600.615.262	\$77.00
RENOWN 60 GAL .9 MIL 38 X 58 CAN LINERS		2.72	164977	501966899 8/8/2019	101.20.100.2600.610.262	\$70.28
Check #: 125668						
PO/InvoiceTotal:						\$2,617.62
Check Group:						
LINKAGE, VACUUM SHOE		0.24	165136	502434046 8/5/2019	101.20.100.2600.615.262	\$4.90
LINKAGE, VACUUM SHOE		0.33	165136	502434046 8/5/2019	101.30.100.2600.615.262	\$6.73
LINKAGE, VACUUM SHOE		0.22	165136	502434046 8/5/2019	101.40.100.2600.615.262	\$4.49
LINKAGE, VACUUM SHOE		0.21	165136	502434046 8/5/2019	101.50.100.2600.615.262	\$4.28
Check #: 125668						
PO/InvoiceTotal:						\$20.40
Vendor Total:						\$2,638.02
INDUSTRIAL COMMUNICATIONS & ELECTRONIC						
Check Group:						
2 ANTENNAS AND 4 MOUNTING BRACKETS		0.7	165132	21060 8/6/2019	110.12.100.2700.535.000	\$394.80

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 ANTENNAS AND 4 MOUNTING BRACKETS		0.3	165132	21060 8/6/2019	210.12.100.2700.535.000	\$169.20
					Check #: 125669	
					PO/InvoiceTotal:	\$564.00
					Vendor Total:	\$564.00
JIM & TRACY'S ALIGNMENT						
Check Group:						
REPLACE TIE ROD ENDS AND ALIGN EAGLE 1		0.8	165214	61356 8/6/2019	201.12.720.2700.440.356	\$311.36
REPLACE TIE ROD ENDS AND ALIGN EAGLE 1		0.2	165214	61356 8/6/2019	101.12.720.2700.440.355	\$77.84
					Check #: 125670	
					PO/InvoiceTotal:	\$389.20
					Vendor Total:	\$389.20
LEWISTOWN WATER DEPARTMENT						
	29088					
Check Group:						
WATER/SEWER-GARFIELD		1	165041	AUG 2019 8/6/2019	101.20.100.2600.421.262	\$382.50
WATER/SEWER-HIGHLAND PARK		1	165041	AUG 2019 8/6/2019	101.30.100.2600.421.262	\$484.17
WATER/SEWER-LEWIS & CLARK		1	165041	AUG 2019 8/6/2019	101.40.100.2600.421.262	\$824.96
WATER/SEWER-JR. HIGH		1	165041	AUG 2019 8/6/2019	101.50.100.2600.421.262	\$164.51
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	165041	AUG 2019 8/6/2019	101.50.100.2600.421.262	\$45.00
WATER/SEWER-FERGUS HIGH		1	165041	AUG 2019 8/6/2019	201.60.100.2600.421.262	\$1,762.77
WATER/SEWER-FHS WARMING HOUSE		1	165041	AUG 2019 8/6/2019	201.60.100.2600.421.262	\$45.72

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER-LINCOLN BLDG		0.7	165041	AUG 2019 8/6/2019	101.10.100.2600.421.262	\$135.59
WATER/SEWER-LINCOLN BLDG		0.3	165041	AUG 2019 8/6/2019	201.10.100.2600.421.262	\$58.11
WATER/SEWER- NEW BUS BARN		0.7	165041	AUG 2019 8/6/2019	110.12.100.2600.421.000	\$38.30
WATER/SEWER- NEW BUS BARN		0.3	165041	AUG 2019 8/6/2019	210.12.100.2600.421.000	\$16.41
WATER/SEWER - LINCOLN SPRINKLERS		0.7	165041	AUG 2019 8/6/2019	101.10.100.2600.421.262	\$21.17
WATER/SEWER - LINCOLN SPRINKLERS		0.3	165041	AUG 2019 8/6/2019	201.10.100.2600.421.262	\$9.07
Check #: 125671						
						PO/InvoiceTotal: <u>\$3,988.28</u>
						Vendor Total: <u>\$3,988.28</u>
MASBO	32626					
Check Group:						
REGISTRATION FOR REBEKAH TO ATTEND THE SCHOOL FACILITIES PLANNING AND FINANCING TRAINING IN HELENA SEPTEMBER 16 & 17		0.7	165186	7267 8/5/2019	101.10.100.2510.582.250	\$87.50
REGISTRATION FOR REBEKAH TO ATTEND THE SCHOOL FACILITIES PLANNING AND FINANCING TRAINING IN HELENA SEPTEMBER 16 & 17		0.3	165186	7267 8/5/2019	201.10.100.2510.582.250	\$37.50
Check #: 125672						
						PO/InvoiceTotal: <u>\$125.00</u>
						Vendor Total: <u>\$125.00</u>
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061					
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LONG DISTANCE - GARFIELD		1	165015	AUG 2019. 8/6/2019	101.20.100.2600.531.262	\$170.79
LONG DISTANCE - HPARK		1	165015	AUG 2019. 8/6/2019	101.30.100.2600.531.262	\$220.61
LONG DISTANCE - L & C		1	165015	AUG 2019. 8/6/2019	101.40.100.2600.531.262	\$170.79
LONG DISTANCE - JR. HIGH		1	165015	AUG 2019. 8/6/2019	101.50.100.2600.531.262	\$227.13
LONG DISTANCE - FERGUS		1	165015	AUG 2019. 8/6/2019	201.60.100.2600.531.262	\$357.56
LONG DISTANCE - FOOD SERVICE		1	165015	AUG 2019. 8/6/2019	112.13.910.3100.531.000	\$63.68
LONG DISTANCE - TRANSP		0.7	165015	AUG 2019. 8/6/2019	110.12.100.2600.531.000	\$187.35
LONG DISTANCE - TRANSP		0.3	165015	AUG 2019. 8/6/2019	210.12.100.2600.531.000	\$80.29
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.7	165015	AUG 2019. 8/6/2019	101.10.100.2600.531.262	\$283.66
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.3	165015	AUG 2019. 8/6/2019	201.10.100.2600.531.262	\$121.57
Check #: 125673						
						PO/InvoiceTotal: <u>\$1,883.43</u>
Check Group:						
INTERNET-LEWISTOWN ADULT LEARNING CENTER		1	165016	AUG 2019 8/6/2019	217.16.610.2600.531.000	\$20.55
Check #: 125673						
						PO/InvoiceTotal: <u>\$20.55</u>
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET SERVICE - FERGUS HIGH TA INTERNET FOR ALL BUILDINGS: BUS INTERNET + 2 IP ADDRESSES		0.17	165017	AUG 2019 - INTERNET 8/6/2019	128.20.100.2224.531.000	\$49.13
INTERNET SERVICE - FERGUS HIGH TA INTERNET FOR ALL BUILDINGS: BUS INTERNET + 2 IP ADDRESSES		0.23	165017	AUG 2019 - INTERNET 8/6/2019	128.30.100.2224.531.000	\$66.47
INTERNET SERVICE - FERGUS HIGH TA INTERNET FOR ALL BUILDINGS: BUS INTERNET + 2 IP ADDRESSES		0.15	165017	AUG 2019 - INTERNET 8/6/2019	128.40.100.2224.531.000	\$43.35
INTERNET SERVICE - FERGUS HIGH TA INTERNET FOR ALL BUILDINGS: BUS INTERNET + 2 IP ADDRESSES		0.15	165017	AUG 2019 - INTERNET 8/6/2019	128.50.100.2224.531.000	\$43.35
INTERNET SERVICE - FERGUS HIGH TA INTERNET FOR ALL BUILDINGS: BUS INTERNET + 2 IP ADDRESSES		0.3	165017	AUG 2019 - INTERNET 8/6/2019	228.60.100.2224.531.000	\$86.70
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.69	165017	AUG 2019 - INTERNET 8/6/2019	101.10.100.2600.531.262	\$27.57
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.31	165017	AUG 2019 - INTERNET 8/6/2019	201.10.100.2600.531.262	\$12.38
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	165017	AUG 2019 - INTERNET 8/6/2019	128.20.100.2224.531.000	\$13.12
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.23	165017	AUG 2019 - INTERNET 8/6/2019	128.30.100.2224.531.000	\$17.76
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	165017	AUG 2019 - INTERNET 8/6/2019	128.40.100.2224.531.000	\$11.58
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	165017	AUG 2019 - INTERNET 8/6/2019	128.50.100.2224.531.000	\$11.58

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.3	165017	AUG 2019 - INTERNET 8/6/2019	228.60.100.2224.531.000	\$23.16
					Check #: 125673	
						PO/InvoiceTotal: \$406.15
						Vendor Total: \$2,310.13
MONTANA SCHOOL BOARD ASSOC	32640					
Check Group:						
IN DISTRICT WORKSHOP - BOARD PROFESSIONAL DEVELOPMENT		0.7	165184	001841 8/5/2019	101.10.100.2310.330.230	\$716.52
IN DISTRICT WORKSHOP - BOARD PROFESSIONAL DEVELOPMENT		0.3	165184	001841 8/5/2019	201.10.100.2310.330.230	\$307.08
					Check #: 125674	
						PO/InvoiceTotal: \$1,023.60
Check Group:						
LEGAL SERVICES FOR CMEC & PROVIDENCE		0.7	165185	002145 8/5/2019	115.10.100.2510.340.633	\$110.25
LEGAL SERVICES FOR CMEC & PROVIDENCE		0.3	165185	002145 8/5/2019	215.10.100.2510.340.633	\$47.25
					Check #: 125674	
						PO/InvoiceTotal: \$157.50
						Vendor Total: \$1,181.10
MOSYLE CORPORATION						
Check Group:						
1-YEAR PREMIUM SUBSCRIPTION MOSYLE MANAGER MDM		85	165182	197083 8/5/2019	228.60.100.2224.681.000	\$350.63
1-YEAR PREMIUM SUBSCRIPTION MOSYLE MANAGER MDM		250	165182	197083 8/5/2019	282.99.100.2580.681.128	\$1,031.25

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1-YEAR PREMIUM SUBSCRIPTION MOSYLE MANAGER MDM		39.5	165182	197083 8/5/2019	128.20.100.2224.681.000	\$162.94
1-YEAR PREMIUM SUBSCRIPTION MOSYLE MANAGER MDM		54.5	165182	197083 8/5/2019	128.30.100.2224.681.000	\$224.81
1-YEAR PREMIUM SUBSCRIPTION MOSYLE MANAGER MDM		36.5	165182	197083 8/5/2019	128.40.100.2224.681.000	\$150.56
1-YEAR PREMIUM SUBSCRIPTION MOSYLE MANAGER MDM		34.5	165182	197083 8/5/2019	128.50.100.2224.681.000	\$142.31
Check #: 125675						
						PO/InvoiceTotal: <u>\$2,062.50</u>
						Vendor Total: \$2,062.50
NAVMAN WIRELESS						
Check Group:						
MONTHLY CHARGE FOR TRACKING ONLY ON 2 VEHICLES @28.99 EA		2	165037	91718247 8/6/2019	201.12.720.2700.681.356	\$57.98
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 3 VEHICLES @ \$38.99 EA		3	165037	91718247 8/6/2019	201.12.720.2700.681.356	\$116.97
SERVICE AIRTIME PROVISION		1	165037	91718247 8/6/2019	201.12.720.2700.681.356	\$10.00
Check #: 125676						
						PO/InvoiceTotal: <u>\$184.95</u>
						Vendor Total: \$184.95
NORTHWESTERN ENERGY						
2124						
Check Group:						
GAS - BUS BARN - CROWLEY		0.7	165002	AUG 2019 BB 8/6/2019	110.12.100.2600.411.000	\$68.48
GAS - BUS BARN - CROWLEY		0.3	165002	AUG 2019 BB 8/6/2019	210.12.100.2600.411.000	\$29.35

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
START UP PETTY CASH FOR NEW SCHOOL YEAR THIS IS FOR PTO SOAR & AR LUNCH & REWARDS ONLY		1	165176	PTO - PETTY CASH 8/5/2019	115.00.000.0000.103.000	\$200.00
					Check #: 125680	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
PETTY CASH - HIGHLAND PARK	1817					
Check Group:						
START UP PETTY CASH FOR NEW SCHOOL YEAR THIS IS FOR PTO SOAR & AR LUNCH & REWARDS ONLY		1	165177	PTO - PETTY CASH 8/5/2019	115.00.000.0000.103.000	\$200.00
					Check #: 125681	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
PETTY CASH - JR HIGH SCHOOL	1819					
Check Group:						
START UP PETTY CASH FOR NEW SCHOOL YEAR THIS IS FOR PTO SOAR & AR LUNCH & REWARDS ONLY		1	165179	PTO - PETTY CASH 8/5/2019	115.00.000.0000.103.000	\$200.00
					Check #: 125682	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
PETTY CASH - LEWIS & CLARK	1818					
Check Group:						
START UP PETTY CASH FOR NEW SCHOOL YEAR THIS IS FOR PTO SOAR & AR LUNCH & REWARDS ONLY		1	165178	PTO - PETTY CASH 8/5/2019	115.00.000.0000.103.000	\$200.00
					Check #: 125683	
						PO/InvoiceTotal: \$200.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$200.00
RINDAL OIL COMPANY INC	45068					
Check Group:						
2 CASES POWER STEERING FLUID @ \$30.92 / CASE		0.7	165159	36705 8/5/2019	110.12.100.2700.610.000	\$43.29
2 CASES POWER STEERING FLUID @ \$30.92 / CASE		0.3	165159	36705 8/5/2019	210.12.100.2700.610.000	\$18.55
Check #: 125684						
PO/InvoiceTotal:						\$61.84
Vendor Total:						\$61.84
RISE VISIONS						
Check Group:						
DISPLAY LICENSES ANNUAL PLAN - BASIC (\$110 EACH BEFORE DISCOUNTS)		1	165231	21157 8/8/2019	101.20.100.1000.681.102	\$81.00
DISPLAY LICENSES ANNUAL PLAN - BASIC (\$110 EACH BEFORE DISCOUNTS)		1	165231	21157 8/8/2019	101.30.100.1000.681.103	\$81.00
DISPLAY LICENSES ANNUAL PLAN - BASIC (\$110 EACH BEFORE DISCOUNTS)		1	165231	21157 8/8/2019	101.40.100.1000.681.104	\$81.00
DISPLAY LICENSES ANNUAL PLAN - BASIC (\$110 EACH BEFORE DISCOUNTS)		2	165231	21157 8/8/2019	101.50.100.1000.681.105	\$162.00
DISPLAY LICENSES ANNUAL PLAN - BASIC (\$110 EACH BEFORE DISCOUNTS)		3	165231	21157 8/8/2019	201.60.100.1000.681.106	\$243.00
Check #: 125685						
PO/InvoiceTotal:						\$648.00
Vendor Total:						\$648.00
ROCKY MOUNTAIN COMPOST INC						
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOOD CHIP PLAYGROUND FILL FOR HP AND L&C		100	165165	15861 8/5/2019	101.40.100.2600.615.262	\$2,000.00
WOOD CHIP PLAYGROUND FILL FOR HP AND L&C		160	165165	15861 8/5/2019	101.30.100.2600.615.262	\$3,200.00
Check #: 125686						
PO/InvoiceTotal:						\$5,200.00
Vendor Total:						\$5,200.00
SCHOLASTIC INC	47026					
Check Group:						
LET'S FIND OUT - KINDER - #1		24	164908	M6781964 8/5/2019	101.20.100.1000.650.102	\$138.00
LET'S FIND OUT - KINDER - #2		24	164908	M6781964 8/5/2019	101.20.100.1000.650.102	\$138.00
LET'S FIND OUT - KINDER - #3		24	164908	M6781964 8/5/2019	101.20.100.1000.650.102	\$138.00
LET'S FIND OUT - KINDER - #4		24	164908	M6781964 8/5/2019	101.20.100.1000.650.102	\$138.00
LET'S FIND OUT - KINDER - #5		24	164908	M6781964 8/5/2019	101.20.100.1000.650.102	\$138.00
SCIENCE SPIN FOR KDG - #1		24	164908	M6781964 8/5/2019	101.20.100.1000.650.102	\$23.76
SCIENCE SPIN FOR KDG - #2		24	164908	M6781964 8/5/2019	101.20.100.1000.650.102	\$23.76
SCIENCE SPIN FOR KDG - #3		24	164908	M6781964 8/5/2019	101.20.100.1000.650.102	\$23.76
SCIENCE SPIN FOR KDG - #4		24	164908	M6781964 8/5/2019	101.20.100.1000.650.102	\$23.76
SCIENCE SPIN FOR KDG - #5		24	164908	M6781964 8/5/2019	101.20.100.1000.650.102	\$104.64

Check #: 125687

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$889.68
Check Group:						
SUPER SCIENCE - FOR LESLIE LONG AT FERGUS HS		10	164909	M6782257 8/5/2019	201.60.280.1000.650.106	\$74.90
SCHOLASTIC NEWS 3 - FOR LESLIE LONG AT FERGUS HS		10	164909	M6782257 8/5/2019	201.60.280.1000.650.106	\$57.50
JUNIOR SCHOLASTIC - FOR LESLIE LONG AT FERGUS HS		10	164909	M6782257 8/5/2019	201.60.280.1000.650.106	\$106.63
THE NEW YORK TIMES UPFRONT - FOR LUKE BRANDON AT FERGUS HS		25	164909	M6782257 8/5/2019	201.60.100.1570.535.106	\$274.73
						Check #: 125687
						PO/InvoiceTotal: \$513.76
						Vendor Total: \$1,403.44
SCHOOL SPECIALTY INC	047059					
Check Group:						
EASEL CENTER 4-PERSON DRY ERASE PANELS		2	165095	208123292952 8/5/2019	101.20.100.1000.660.102	\$794.72
EASEL CENTER 2-PERSON DRY ERASE PANELS		1	165095	208123292952 8/5/2019	101.20.100.1000.610.102	\$219.76
						Check #: 125688
						PO/InvoiceTotal: \$1,014.48
Check Group:						
GLITTER - ASSORTED COLORS - 4 OZ - SET OF 6		2	165098	30810334634 8/8/2019	101.20.100.1000.610.102	\$28.66
SNOW GLITTER - 7 OZ		2	165098	30810334634 8/8/2019	101.20.100.1000.610.102	\$5.88
ACRYLIC PAINT - HB SAX TRUE FLOW - ASSORTED COLORS SETE OF 6		1	165098	30810334634 8/8/2019	101.20.100.1000.610.102	\$41.08

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRUSH ASSORTMENT - SET OF 144		1	165098	30810334634 8/8/2019	101.20.100.1000.610.102	\$19.51
6 IN PAPER PLATES - PK OF 1000		1	165098	30810334634 8/8/2019	101.20.100.1000.610.102	\$14.52
5 OZ PLASTIC ART CUPS - PK OF 500		1	165098	30810334634 8/8/2019	101.20.100.1000.610.102	\$13.88
UTILITY FUNNEL - 8 OZ		5	165098	30810334634 8/8/2019	101.20.100.1000.610.102	\$11.80
SEQUIN ASSORTMENT - SHAPES & COLORS - 1 LB PK		1	165098	30810334634 8/8/2019	101.20.100.1000.610.102	\$12.73
Check #: 125688						
						PO/InvoiceTotal: <u>\$148.06</u>
Check Group:						
SEAT SACK - SMALL 12 INCH - GREEN		24	165118	208123185213 8/5/2019	101.20.100.1000.610.102	\$231.84
Check #: 125688						
						PO/InvoiceTotal: <u>\$231.84</u>
						Vendor Total: <u>\$1,394.38</u>
SCHOOLARTS MAGAZINE						
Check Group:						
THREE - YEAR SUBSCRIPTION FOR SCHOOL ARTS FOR MR BRAULICK		1	164955	SA68086 8/5/2019	201.60.100.1140.650.106	\$49.95
Check #: 125689						
						PO/InvoiceTotal: <u>\$49.95</u>
						Vendor Total: <u>\$49.95</u>
SCOTT DUBBS	9810					
Check Group:						
CREATING A TRAUMA-SENSITIVE CLASSROOM		25	165221	TRAUMA MATERIAL 8/6/2019	101.50.100.1000.610.105	\$300.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAUMA-INVESTED PRACTICES TO MEET STUDENTS NEEDS		1	165221	TRAUMA MATERIAL 8/6/2019	101.50.100.1000.610.105	\$12.00
					Check #: 125690	
						PO/InvoiceTotal: <u>\$312.00</u>
						Vendor Total: <u>\$312.00</u>
SOFTWARE HOUSE INTERNATIONAL	48231					
Check Group:						
5YR MNT PLAN AMP FOR VSPACE AND RX-RDP NCOMPUTING		44	165115	B10359858 8/8/2019	128.50.100.2224.681.000	\$2,043.36
5YR MNT PLAN AMP FOR VSPACE AND RX-RDP NCOMPUTING		50	165115	B10359858 8/8/2019	228.60.100.2224.681.000	\$2,322.00
					Check #: 125691	
						PO/InvoiceTotal: <u>\$4,365.36</u>
Check Group:						
K-12 SCHOOL SITE DEVICE LICENSE (100+) ADOBE		50	165126	B10275296 8/5/2019	201.60.100.2225.681.106	\$1,216.50
K-12 SCHOOL SITE DEVICE LICENSE (100+) ADOBE		35	165126	B10275296 8/5/2019	101.10.100.2540.681.250	\$851.55
K-12 SCHOOL SITE DEVICE LICENSE (100+) ADOBE		15	165126	B10275296 8/5/2019	201.10.100.2540.681.250	\$364.95
					Check #: 125691	
						PO/InvoiceTotal: <u>\$2,433.00</u>
						Vendor Total: <u>\$6,798.36</u>
STATE SUPPLY CO INC	48727					
Check Group:						
MCDONNELL & MILLER 325500 GASKET		4.1	165164	562634 8/5/2019	101.20.100.2600.615.262	\$34.03
MCDONNELL & MILLER 325500 GASKET		5.59	165164	562634 8/5/2019	101.30.100.2600.615.262	\$46.40

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCDONNELL & MILLER 325500 GASKET		3.74	165164	562634 8/5/2019	101.40.100.2600.615.262	\$31.04
MCDONNELL & MILLER 325500 GASKET		3.57	165164	562634 8/5/2019	101.50.100.2600.615.262	\$29.63
TOPOG-E MAN HOLE GASKET 11-3/4 X 15-3/4 X 1-3/8 ELLIPTICAL		3	165164	562634 8/5/2019	101.50.100.2600.615.262	\$119.67
TOPOG-E HAND HOLE GASKET 3 X 4 X 5/8 ELLIPITAL FOR HP		4	165164	562634 8/5/2019	101.30.100.2600.615.262	\$26.32
MCDONNELL & MILLER 302600 GASKET		2.18	165164	562634 8/5/2019	101.20.100.2600.615.262	\$17.22
MCDONNELL & MILLER 302600 GASKET		2.95	165164	562634 8/5/2019	101.30.100.2600.615.262	\$23.31
MCDONNELL & MILLER 302600 GASKET		1.98	165164	562634 8/5/2019	101.40.100.2600.615.262	\$15.64
MCDONNELL & MILLER 302600 GASKET		1.89	165164	562634 8/5/2019	101.50.100.2600.615.262	\$14.93
PRESSURE GAUGE 1/4" BOTTOM MOUNT, 30 PSI, 4-1/2" DIAL		1.2	165164	562634 8/5/2019	101.20.100.2600.615.262	\$46.76
PRESSURE GAUGE 1/4" BOTTOM MOUNT, 30 PSI, 4-1/2" DIAL		1.65	165164	562634 8/5/2019	101.30.100.2600.615.262	\$64.30
PRESSURE GAUGE 1/4" BOTTOM MOUNT, 30 PSI, 4-1/2" DIAL		1.1	165164	562634 8/5/2019	101.40.100.2600.615.262	\$42.87
PRESSURE GAUGE 1/4" BOTTOM MOUNT, 30 PSI, 4-1/2" DIAL		1.05	165164	562634 8/5/2019	101.50.100.2600.615.262	\$40.92

Check #: 125692

PO/InvoiceTotal: \$553.04

Vendor Total: \$553.04

TEACHER SYNERGY LLC

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PARAGRAPH OF THE WEEK		1	165260	93970373 8/8/2019	101.30.100.1000.610.103	\$12.79
PARAGRAPH OF THE WEEK - ADDITIONAL LICENSES		15	165260	93970373 8/8/2019	101.30.100.1000.610.103	\$172.65
PARAGRAPH OF THE WEEK - EDITABLE TEMPLATES ADD-ON PAK		1	165260	93970373 8/8/2019	101.30.100.1000.610.103	\$3.40
PARAGRAPH OF THE WEEK - EDITABLE TEMPLATES - ADDITIONAL LICENSES		15	165260	93970373 8/8/2019	101.30.100.1000.610.103	\$45.90
Check #: 125693						
PO/InvoiceTotal:						\$234.74
Check Group:						
INTRODUCTION TO BASIC COMPUTER SKILLS FOR THE GOOGLE CLASSROOM		1	165261	93987203 8/8/2019	282.40.100.1000.610.221	\$15.00
Check #: 125693						
PO/InvoiceTotal:						\$15.00
Check Group:						
2ND GRADE MATH ASSESSMENT		1	165265	94013681 8/8/2019	101.30.100.1000.610.103	\$8.40
2ND GRADE MATH ASSESSMENT - ADDITIONAL LICENSES		7	165265	94013681 8/8/2019	101.30.100.1000.610.103	\$52.92
3RD GRADE MATH ASSESSMENT		1	165265	94013681 8/8/2019	101.30.100.1000.610.103	\$8.40
3RD GRADE MATH ASSESSMENT - ADDITIONAL LICENSES		5	165265	94013681 8/8/2019	101.30.100.1000.610.103	\$37.80
4TH GRADE MATH ASSESSMENT		1	165265	94013681 8/8/2019	101.30.100.1000.610.103	\$8.40

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4TH GRADE MATH ASSESSMENT - ADDITIONAL LICENSES		5	165265	94013681 8/8/2019	101.30.100.1000.610.103	\$37.80
ADDITIONAL DISCOUNT		1	165265	94013681 8/8/2019	101.30.100.1000.610.103	(\$9.61)
Check #: 125693						
PO/InvoiceTotal:						\$144.11
Vendor Total:						\$393.85
THE AFTERMARKET PARTS COMPANY LLC						
Check Group:						
TIE ROD ASSEMBLY		0.2	165160	81785242 8/8/2019	101.12.720.2700.615.355	\$90.22
TIE ROD ASSEMBLY		0.8	165160	81785242 8/8/2019	201.12.720.2700.615.356	\$360.88
Check #: 125694						
PO/InvoiceTotal:						\$451.10
Check Group:						
WASHER, FLAT		2	165161	81785203 8/8/2019	101.12.720.2700.615.355	\$16.40
CALIPER-REMAN,RH,EX225,W/O CORE		1	165161	81785203 8/8/2019	201.12.720.2700.615.356	\$767.16
KIT, FASTNRS, CAPSCS, WASHERS		1	165161	81785203 8/8/2019	101.12.720.2700.615.355	\$129.21
KEEPER		2	165161	81785203 8/8/2019	101.12.720.2700.615.355	\$54.96
CORE-CALIPER,REMAN,RH,EX225		1	165161	81785203 8/8/2019	201.12.720.2700.615.356	\$285.86
BEARING ASM-W/TONE RING,LH/RH SEE		1	165161	81785203 8/8/2019	201.12.720.2700.615.356	\$857.46
KIT-BRAKE PAD,EX225 STANDARD		1	165161	81787289 8/8/2019	201.12.720.2700.615.356	\$140.48

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROTOR		1	165161	81787289 8/8/2019	101.12.720.2700.615.355	\$178.65
NUT, WHEEL HUB		1	165161	81787289 8/8/2019	201.12.720.2700.615.356	\$84.49
WINDSHIELD-FRONT,RH,W/MASK PK=5		1	165161	81803971 8/8/2019	201.12.720.2700.615.356	\$1,307.76

Check #: 125694

PO/InvoiceTotal: \$3,822.43

Vendor Total: \$4,273.53

THE CENTENNIAL HOTEL

Check Group:

ROOMS FOR THE NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS IN SPOKANE WASHINGTON FOR THE NIGHTS FOR JULY 9-12, 2019 FOR MATT LEWEIS, MATT VENTRESCA, AND DANNY WIRTZBERGER 3 ROOMS - EACH FOR 4 NIGHTS FOR A TOTAL OF 12 NIGHTS		3	164941	2275 8/5/2019	101.20.100.2410.582.102	\$533.52
ROOMS FOR THE NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS IN SPOKANE WASHINGTON FOR THE NIGHTS FOR JULY 9-12, 2019 FOR MATT LEWEIS, MATT VENTRESCA, AND DANNY WIRTZBERGER 3 ROOMS - EACH FOR 4 NIGHTS FOR A TOTAL OF 12 NIGHTS		4	164941	2307 8/5/2019	101.40.100.2410.582.104	\$711.36
ROOMS FOR THE NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS IN SPOKANE WASHINGTON FOR THE NIGHTS FOR JULY 9-12, 2019 FOR MATT LEWEIS, MATT VENTRESCA, AND DANNY WIRTZBERGER 3 ROOMS - EACH FOR 4 NIGHTS FOR A TOTAL OF 12 NIGHTS		4	164941	2308 8/5/2019	101.30.100.2410.582.103	\$711.36

Check #: 125695

PO/InvoiceTotal: \$1,956.24

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,956.24
TRUE VALUE	51186					
Check Group:						
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1	164924	A172524 8/6/2019	101.20.100.2600.615.262	\$3.74
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1	164924	A172524 8/6/2019	101.30.100.2600.615.262	\$5.06
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1	164924	A172524 8/6/2019	101.40.100.2600.615.262	\$3.30
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1	164924	A172524 8/6/2019	101.50.100.2600.615.262	\$3.30
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1	164924	A172524 8/6/2019	201.60.100.2600.615.262	\$6.58
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.17	164924	B369142 8/6/2019	101.20.100.2600.615.262	\$17.93
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.21	164924	B369142 8/6/2019	101.30.100.2600.615.262	\$22.14
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.16	164924	B369142 8/6/2019	101.40.100.2600.615.262	\$16.87
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.16	164924	B369142 8/6/2019	101.50.100.2600.615.262	\$16.87
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.3	164924	B369142 8/6/2019	201.60.100.2600.615.262	\$31.64
MISC REPAIR PARTS & SUPPLIES		1	164924	B369154 8/6/2019	101.30.100.2600.615.262	\$7.60

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS - CENTRAL KITCHEN		1	164924	B369363 8/6/2019	112.99.910.3100.615.000	\$4.79
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1	164924	B370782 8/6/2019	101.20.100.2600.615.262	\$2.38
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1	164924	B370782 8/6/2019	101.30.100.2600.615.262	\$3.22
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1	164924	B370782 8/6/2019	101.40.100.2600.615.262	\$2.10
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1	164924	B370782 8/6/2019	101.50.100.2600.615.262	\$2.10
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1	164924	B370782 8/6/2019	201.60.100.2600.615.262	\$4.19
Check #: 125696						
						PO/InvoiceTotal: <u>\$153.81</u>
						Vendor Total: <u>\$153.81</u>
VEMCO						
Check Group:						
DANFOSS VARIABLE FREQUENCY DRIVE		1	165173	355460 8/5/2019	201.60.100.2600.615.262	\$900.80
Check #: 125697						
						PO/InvoiceTotal: <u>\$900.80</u>
						Vendor Total: <u>\$900.80</u>
VERIZON WIRELESS						
Check Group:						
54900						
CELL PHONE - THOM PECK		0.69	165239	JUNE/JULY 2019 8/6/2019	101.10.100.2600.531.262	\$39.36
CELL PHONE - THOM PECK		0.31	165239	JUNE/JULY 2019 8/6/2019	201.10.100.2600.531.262	\$17.69

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - JOHN JENSEN		1	165239	JUNE/JULY 2019 8/6/2019	282.99.100.2580.531.128	\$54.23
CELL PHONE - DANNY WIRTZBERGER		1	165239	JUNE/JULY 2019 8/6/2019	101.40.100.2600.531.262	\$54.23
CELL PHONE - AMIE FRIESEN		1	165239	JUNE/JULY 2019 8/6/2019	112.13.910.3100.531.000	\$54.23
CELL PHONE - KIM WEIGERT		1	165239	JUNE/JULY 2019 8/6/2019	201.60.100.2600.531.262	\$54.23
CELL PHONE - DAN HENSELY		0.7	165239	JUNE/JULY 2019 8/6/2019	101.10.100.2600.531.262	\$10.72
CELL PHONE - DAN HENSELY		0.3	165239	JUNE/JULY 2019 8/6/2019	201.10.100.2600.531.262	\$4.59
CELL PHONE - 911 TRANSPORTATION		1	165239	JUNE/JULY 2019 8/6/2019	210.12.100.2600.531.000	\$13.44
CELL PHONE - ROBERT ODERMAN		0.7	165239	JUNE/JULY 2019 8/6/2019	110.12.100.2600.531.000	\$37.96
CELL PHONE - ROBERT ODERMAN		0.3	165239	JUNE/JULY 2019 8/6/2019	210.12.100.2600.531.000	\$16.27
CELL PHONE - SCOTT BALDWIN		0.16	165239	JUNE/JULY 2019 8/6/2019	128.20.100.2580.531.000	\$8.68
CELL PHONE - SCOTT BALDWIN		0.24	165239	JUNE/JULY 2019 8/6/2019	128.30.100.2580.531.000	\$13.02
CELL PHONE - SCOTT BALDWIN		0.15	165239	JUNE/JULY 2019 8/6/2019	128.40.100.2580.531.000	\$8.13
CELL PHONE - SCOTT BALDWIN		0.15	165239	JUNE/JULY 2019 8/6/2019	128.50.100.2580.531.000	\$8.13
CELL PHONE - SCOTT BALDWIN		0.3	165239	JUNE/JULY 2019 8/6/2019	228.60.100.2580.531.000	\$16.27
CELL PHONE - JOSH DAY		1	165239	JUNE/JULY 2019 8/6/2019	282.99.100.2580.531.128	\$54.23

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - MATT LEWIS		1	165239	JUNE/JULY 2019 8/6/2019	101.20.100.2600.531.262	\$54.23
CELL PHONE - RESOURCE OFFICER		1	165239	JUNE/JULY 2019 8/6/2019	201.60.100.2600.531.262	\$13.44
CELL PHONE - STEVE KLIPPENES		0.7	165239	JUNE/JULY 2019 8/6/2019	110.12.100.2600.531.000	\$37.96
CELL PHONE - STEVE KLIPPENES		0.3	165239	JUNE/JULY 2019 8/6/2019	210.12.100.2600.531.000	\$16.27
CELL PHONE - EAGLE 1		1	165239	JUNE/JULY 2019 8/6/2019	101.50.720.3500.531.355	\$13.44
CELL PHONE - EAGLE 4		1	165239	JUNE/JULY 2019 8/6/2019	201.60.720.3500.531.356	\$13.44
CELL PHONE - EAGLE 3		1	165239	JUNE/JULY 2019 8/6/2019	201.60.720.3500.531.356	\$13.44
CELL PHONE - EAGLE 5		1	165239	JUNE/JULY 2019 8/6/2019	201.60.720.3500.531.356	\$13.44
CELL PHONE - EAGLE 2		1	165239	JUNE/JULY 2019 8/6/2019	101.50.720.3500.531.355	\$13.44
CELL PHONE - JIM DANIELS		1	165239	JUNE/JULY 2019 8/6/2019	201.60.720.3500.531.356	\$54.23
CELL PHONE - HEAD CUSTODIAN		1	165239	JUNE/JULY 2019 8/6/2019	201.10.100.2600.531.262	\$15.93
CELL PHONE - TIM MAJERUS		1	165239	JUNE/JULY 2019 8/6/2019	201.60.720.3500.531.356	\$54.23
CELL PHONE - MATT VENTRESCA		1	165239	JUNE/JULY 2019 8/6/2019	101.30.100.2600.531.262	\$54.23
CELL PHONE - ZABREA FISCUS		1	165239	JUNE/JULY 2019 8/6/2019	282.99.100.2580.531.128	\$54.49
CELL PHONE - DALE FISK		0.69	165239	JUNE/JULY 2019 8/6/2019	101.10.100.2600.531.262	\$12.94

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - DALE FISK		0.31	165239	JUNE/JULY 2019 8/6/2019	201.10.100.2600.531.262	\$5.82
CELL PHONE - JADE WATSON		0.7	165239	JUNE/JULY 2019 8/6/2019	110.12.100.2600.531.000	\$12.89
CELL PHONE - JADE WATSON		0.3	165239	JUNE/JULY 2019 8/6/2019	210.12.100.2600.531.000	\$5.52
CELL PHONE - JEFF FRIESEN		1	165239	JUNE/JULY 2019 8/6/2019	201.60.100.2600.531.262	\$54.23
CELL PHONE - GARY DISTAD		0.69	165239	JUNE/JULY 2019 8/6/2019	110.12.100.2600.531.000	\$9.47
CELL PHONE - GARY DISTAD		0.31	165239	JUNE/JULY 2019 8/6/2019	210.12.100.2600.531.000	\$4.26
CELL PHONE - REBEKAH RHOADES		0.7	165239	JUNE/JULY 2019 8/6/2019	101.10.100.2600.531.262	\$37.96
CELL PHONE - REBEKAH RHOADES		0.3	165239	JUNE/JULY 2019 8/6/2019	201.10.100.2600.531.262	\$16.27
CELL PHONE - SCOTT DUBBS		1	165239	JUNE/JULY 2019 8/6/2019	101.50.100.2600.531.262	\$54.23
CELL PHONE - TAHAN WICHMAN		0.16	165239	JUNE/JULY 2019 8/6/2019	128.20.100.2580.531.000	\$8.68
CELL PHONE - TAHAN WICHMAN		0.24	165239	JUNE/JULY 2019 8/6/2019	128.30.100.2580.531.000	\$13.02
CELL PHONE - TAHAN WICHMAN		0.15	165239	JUNE/JULY 2019 8/6/2019	128.40.100.2580.531.000	\$8.13
CELL PHONE - TAHAN WICHMAN		0.15	165239	JUNE/JULY 2019 8/6/2019	128.50.100.2580.531.000	\$8.13
CELL PHONE - TAHAN WICHMAN		0.3	165239	JUNE/JULY 2019 8/6/2019	228.60.100.2580.531.000	\$16.27
CELL PHONE - JASON FRY		0.7	165239	JUNE/JULY 2019 8/6/2019	101.10.100.2600.531.262	\$37.96

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2003

08/09/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - JASON FRY		0.3	165239	JUNE/JULY 2019 8/6/2019	201.10.100.2600.531.262	\$16.27
CELL PHONE - DAN KONERT		0.7	165239	JUNE/JULY 2019 8/6/2019	101.10.100.2600.531.262	\$9.48
CELL PHONE - DAN KONERT		0.3	165239	JUNE/JULY 2019 8/6/2019	201.10.100.2600.531.262	\$4.06
ROBOT INTERNET LINE FOR SPECIAL ED		1	165239	JUNE/JULY 2019 8/6/2019	101.20.280.1000.535.000	\$40.01
Check #: 125698						
						PO/InvoiceTotal: <u>\$1,263.22</u>
						Vendor Total: <u>\$1,263.22</u>
VERTICAL SCHOOL PARTNERS LP						
Check Group:						
ACCESS TO ALL TRAINING OF SAFEPUPIL.COM		0.7	165106	1503 8/5/2019	110.12.100.2700.535.000	\$402.50
ACCESS TO ALL TRAINING OF SAFEPUPIL.COM		0.3	165106	1503 8/5/2019	210.12.100.2700.535.000	\$172.50
Check #: 125699						
						PO/InvoiceTotal: <u>\$575.00</u>
						Vendor Total: <u>\$575.00</u>
						Grand Total: <u>\$76,784.50</u>

End of Report