Lewistown School District No. One

Voucher Detail Listing | **Voucher Batch Number: 3002** | **08/07/2020**

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
360 OFFICE SOLUTIONS							
Check Group:							
VINYL GLOVES - MEDIUM - BLACK		7	167653	437526-0 8/5/2020	115.20.770.2600.610.770		$74.90
					Check #: 127146		
						PO/InvoiceTotal:	$74.90
						Vendor Total:	$74.90
3D OFFICE SOULTIONS INC	2327						
Check Group:							
ECONOMY VIEW BINDER 2" CAPACITY 11 X 8.5 - BLACK		17	167513	91966 8/4/2020	282.20.100.1000.610.221		$58.65
ECONOMY VIEW BINDER 2" CAPACITY 11 X 8.5 - BLACK		23	167513	91966 8/4/2020	282.30.100.1000.610.221		$79.35
ECONOMY VIEW BINDER 2" CAPACITY 11 X 8.5 - BLACK		15	167513	91966 8/4/2020	282.40.100.1000.610.221		$51.75
ECONOMY VIEW BINDER 2" CAPACITY 11 X 8.5 - BLACK		15	167513	91966 8/4/2020	282.50.100.1000.610.221		$51.75
ECONOMY VIEW BINDER 2" CAPACITY 11 X 8.5 - BLACK		30	167513	91966 8/4/2020	282.60.100.1000.610.221		$103.50
INSERTABLE INDEX TABS - 5-TAB 11 X 8.5 - 24 SETS PER BOX		1.53	167513	91966 8/4/2020	282.20.100.1000.610.221		$12.62
INSERTABLE INDEX TABS - 5-TAB 11 X 8.5 - 24 SETS PER BOX		2.07	167513	91966 8/4/2020	282.30.100.1000.610.221		$17.08
INSERTABLE INDEX TABS - 5-TAB 11 X 8.5 - 24 SETS PER BOX		1.35	167513	91966 8/4/2020	282.40.100.1000.610.221		$11.14
INSERTABLE INDEX TABS - 5-TAB 11 X 8.5 - 24 SETS PER BOX		1.36	167513	91966 8/4/2020	282.50.100.1000.610.221		$11.22

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Voucher Batch Number: 3002 **08/07/2020**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INSERTABLE INDEX TABS - 5-TAB 11 X 8.5 - 24 SETS PER BOX		2.69	167513	91966 8/4/2020	282.60.100.1000.610.221	$22.19
					Check #: 127147	
					PO/InvoiceTotal:	$419.25
Check Group:						
COPPERTOP ALKALINE AAA BATTERIES - 24/BX		1	167641	92115 8/5/2020	115.20.770.1000.610.770	$16.99
COPPERTOP ALKALINE AAA BATTERIES - 24/BX		1	167641	92115 8/5/2020	115.20.770.1000.610.770	$16.99
COPPERTOP ALKALINE AAA BATTERIES - 24/BX		1	167641	92115 8/5/2020	115.40.770.1000.610.770	$16.99
COPPERTOP ALKALINE AAA BATTERIES - 24/BX		1	167641	92115 8/5/2020	115.50.770.1000.610.770	$16.99
COPPERTOP ALKALINE AAA BATTERIES - 24/BX		1	167641	92115 8/5/2020	215.60.770.1000.610.770	$16.99
COPPERTOP ALKALINE AAA BATTERIES - 24/BX		0.7	167641	92115 8/5/2020	115.10.770.2321.610.770	$11.89
COPPERTOP ALKALINE AAA BATTERIES - 24/BX		0.3	167641	92115 8/5/2020	215.10.770.2321.610.770	$5.10
COPPERTOP ALKAL;INE AAA BATTERIES		2.89	167641	92115 8/5/2020	115.20.770.2700.610.770	$2.89
COPPERTOP ALKAL;INE AAA BATTERIES		3.9	167641	92115 8/5/2020	115.30.770.2700.610.770	$3.90
COPPERTOP ALKAL;INE AAA BATTERIES		2.55	167641	92115 8/5/2020	115.40.770.2700.610.770	$2.55
COPPERTOP ALKAL;INE AAA BATTERIES		2.55	167641	92115 8/5/2020	115.50.770.2700.610.770	$2.55
COPPERTOP ALKAL;INE AAA BATTERIES		5.1	167641	92115 8/5/2020	215.60.770.2700.610.770	$5.10
					Check #: 127147	

Voucher Detail Listing

Voucher Batch Number: 3002 **08/07/2020**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$118.93
					Vendor Total:	$538.18
ACE HARDWARE	19					
Check Group:						
MISC REPAIR PARTS /SUPPLIES		2.38	167395	138592 8/6/2020	101.20.100.2600.610.262	$2.38
MISC REPAIR PARTS /SUPPLIES		3.22	167395	138592 8/6/2020	101.30.100.2600.610.262	$3.22
MISC REPAIR PARTS /SUPPLIES		2.1	167395	138592 8/6/2020	101.40.100.2600.610.262	$2.10
MISC REPAIR PARTS /SUPPLIES		2.1	167395	138592 8/6/2020	101.50.100.2600.610.262	$2.10
MISC REPAIR PARTS /SUPPLIES		4.19	167395	138592 8/6/2020	201.60.100.2600.610.262	$4.19
MISC REPAIR PARTS -		1	167395	1386332 8/6/2020	101.20.100.2600.615.262	$13.57
MISC REPAIR PARTS - SUPPLIES		1	167395	138670 8/6/2020	101.20.100.2600.610.262	$21.99
MISC REPAIR PARTS/SUPPLIES		1	167395	138723 8/6/2020	201.60.100.2600.615.262	$13.98
MISC REPAIR PARTS/SUPPLIES		1	167395	138969 8/6/2020	201.60.100.2600.610.262	$21.97
MISC REPAIR PARTS		1	167395	139010 8/6/2020	101.50.100.2600.615.262	$64.96
MISC REPAIR PARTS		1	167395	139134 8/6/2020	201.60.100.2600.615.262	$23.97
REPAIR PART/SUPPLIES		1	167395	139134 8/6/2020	101.50.100.2600.610.262	$19.99
MISC REPAIR PARTS/SUPPLIES		1	167395	139221 8/6/2020	201.60.100.2600.615.262	$63.97

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Voucher Batch Number: 3002 **08/07/2020**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
MISC REPAIR PARTS/SUPPLIES		1	167395	139294 8/6/2020	101.50.100.2600.610.262		$40.97
MISC REPAIR PARTS		1	167395	139386 8/6/2020	101.40.100.2600.610.262		$9.46
MISC REPAIR PARTS		1	167395	139389 8/6/2020	101.30.100.2600.615.262		$9.99
MISC REPAIR PARTS- SUPPLIES		1	167395	139396 8/6/2020	101.30.100.2600.610.262		$79.98
MISC REPAIR PARTS		1	167395	139406 8/6/2020	101.50.100.2600.615.262		$13.99
MISC REPAIR PARTS		1	167395	139416 8/6/2020	101.30.100.2600.615.262		$33.47
MISC REPAIR PARTS		1	167395	139461 8/6/2020	101.30.100.2600.615.262		$34.54
					Check #: 127148		
						PO/InvoiceTotal:	$480.79
Check Group:							
3/4" X 8" STEEL ROTARY HAMMER BIT		0.7	167701	139598 8/5/2020	110.12.100.2700.610.000		$20.99
3/4" X 8" STEEL ROTARY HAMMER BIT		0.3	167701	139598 8/5/2020	210.12.100.2700.610.000		$9.00
					Check #: 127148		
						PO/InvoiceTotal:	$29.99
						Vendor Total:	$510.78
ADVANCED TECHNOLOGY PRODUCTS							
Check Group:							
5 GALLONS BRAKE CLEANER		0.7	167559	26007 8/4/2020	110.12.100.2700.610.000		$73.85
5 GALLONS BRAKE CLEANER		0.3	167559	26007 8/4/2020	210.12.100.2700.610.000		$31.65

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 127149		
						PO/InvoiceTotal:	$105.50
						Vendor Total:	$105.50
AMAZON							
Check Group:							
ROLLING STOOL WITH WHEELS		1	167608	1JG7-QMD1-MRR K 8/4/2020	101.20.100.1000.610.102		$34.97
					Check #: 127150		
						PO/InvoiceTotal:	$34.97
Check Group:							
DISPOSABLE VINYL GLOVES - MEDIUM 100/BOX 2 PACK		0.85	167662	1QQT-P4WQ-CV KQ 8/5/2020	115.20.770.3100.610.770		$22.94
DISPOSABLE VINYL GLOVES - MEDIUM 100/BOX 2 PACK		1.15	167662	1QQT-P4WQ-CV KQ 8/5/2020	115.30.770.3100.610.770		$31.04
DISPOSABLE VINYL GLOVES - MEDIUM 100/BOX 2 PACK		0.75	167662	1QQT-P4WQ-CV KQ 8/5/2020	115.40.770.3100.610.770		$20.24
DISPOSABLE VINYL GLOVES - MEDIUM 100/BOX 2 PACK		0.75	167662	1QQT-P4WQ-CV KQ 8/5/2020	115.50.770.3100.610.770		$20.24
DISPOSABLE VINYL GLOVES - MEDIUM 100/BOX 2 PACK		1.5	167662	1QQT-P4WQ-CV KQ 8/5/2020	215.60.770.3100.610.770		$40.49
DISPOSABLE VINYL GLOVES - LARGE 100/BOX 2 PACK		24.56	167662	1QQT-P4WQ-CV KQ 8/5/2020	115.20.770.3100.610.770		$24.56
DISPOSABLE VINYL GLOVES - LARGE 100/BOX 2 PACK		33.21	167662	1QQT-P4WQ-CV KQ 8/5/2020	115.30.770.3100.610.770		$33.21
DISPOSABLE VINYL GLOVES - LARGE 100/BOX 2 PACK		21.67	167662	1QQT-P4WQ-CV KQ 8/5/2020	115.40.770.3100.610.770		$21.67

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DISPOSABLE VINYL GLOVES - LARGE 100/BOX PACK	2	21.67	167662	1QQT-P4WQ-CVKQ 8/5/2020	115.50.770.3100.610.770	$21.67
DISPOSABLE VINYL GLOVES - LARGE 100/BOX PACK	2	43.34	167662	1QQT-P4WQ-CVKQ 8/5/2020	215.60.770.3100.610.770	$43.34
					Check #: 127150	
					PO/InvoiceTotal:	$279.40
Check Group:						
WINDOW FILM FOR NEW WINDOW		1.4	167663	16LH-N4KX-1DNH 8/4/2020	110.12.100.2700.615.000	$40.59
WINDOW FILM FOR NEW WINDOW		0.6	167663	16LH-N4KX-1DNH 8/4/2020	210.12.100.2700.615.000	$17.39
					Check #: 127150	
					PO/InvoiceTotal:	$57.98
Check Group:						
VIVO TRIPLE LCD LED COMPUTER MONITOR DESK STAND | FREE STANDING HEAVY DUTY FULLY ADJUSTABLE MOUNT FOR 3 SCREENS UP TO 30 INCHES (STAND-V003E)		0.17	167674	1QQT-P4WQ-DP1V 8/4/2020	128.20.100.2224.682.000	$10.19
VIVO TRIPLE LCD LED COMPUTER MONITOR DESK STAND | FREE STANDING HEAVY DUTY FULLY ADJUSTABLE MOUNT FOR 3 SCREENS UP TO 30 INCHES (STAND-V003E)		0.23	167674	1QQT-P4WQ-DP1V 8/4/2020	128.30.100.2224.682.000	$13.79
VIVO TRIPLE LCD LED COMPUTER MONITOR DESK STAND | FREE STANDING HEAVY DUTY FULLY ADJUSTABLE MOUNT FOR 3 SCREENS UP TO 30 INCHES (STAND-V003E)		0.15	167674	1QQT-P4WQ-DP1V 8/4/2020	128.40.100.2224.682.000	$8.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
VIVO TRIPLE LCD LED COMPUTER MONITOR DESK STAND | FREE STANDING HEAVY DUTY FULLY ADJUSTABLE MOUNT FOR 3 SCREENS UP TO 30 INCHES (STAND-V003E)		0.15	167674	1QQT-P4WQ-DP 1V 8/4/2020	128.50.100.2224.682.000	$8.99
VIVO TRIPLE LCD LED COMPUTER MONITOR DESK STAND | FREE STANDING HEAVY DUTY FULLY ADJUSTABLE MOUNT FOR 3 SCREENS UP TO 30 INCHES (STAND-V003E)		0.3	167674	1QQT-P4WQ-DP 1V 8/4/2020	228.60.100.2224.682.000	$17.99
UL LISTED 7.5FT AC CHARGER FIT FOR SAMSUNG 11.6" CHROMEBOOK 3 2 XE500C13 PA-1250-98 XE501C13 XE303C12 XE500C12 XE503C12 XE503C32 XE500C13-K04US W14-026N1A BA44-00322A LAPTOP POWER ADAPTER SUPPLY CORD		1	167674	1QQT-P4WQ-DP 1V 8/4/2020	128.50.100.2224.682.000	$16.79
					Check #: 127150	
					PO/InvoiceTotal:	$76.74
Check Group:						
CREATIVE TEACHING PRESS SWIRLS & TWIRLS NAME PLATE (4463) PK OF 36		1	167694	1MFN-QHPP-RJ3 6 8/5/2020	101.40.100.1000.610.104	$7.75
					Check #: 127150	
					PO/InvoiceTotal:	$7.75
Check Group:						
MONITOR STAND RISER WITH DRAWER		0.69	167696	16GD-911F-K4H6 8/6/2020	101.10.100.2510.610.250	$15.77
MONITOR STAND RISER WITH DRAWER		0.31	167696	16GD-911F-K4H6 8/6/2020	201.10.100.2510.610.250	$7.08
BUSINESS SOURCE DELUXE DESK REFERENCE DISPLAY		1.4	167696	16GD-911F-K4H6 8/6/2020	101.10.100.2510.610.250	$45.07
BUSINESS SOURCE DELUXE DESK REFERENCE DISPLAY		0.6	167696	16GD-911F-K4H6 8/6/2020	201.10.100.2510.610.250	$19.31

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
POST IT NOTES POP-UP 3X3 12 PADS/PK		0.7	167696	16GD-911F-K4H6 8/6/2020	101.10.100.2510.610.250		$7.70
POST IT NOTES POP-UP 3X3 12 PADS/PK		0.3	167696	16GD-911F-K4H6 8/6/2020	201.10.100.2510.610.250		$3.30
					Check #: 127150		
						PO/InvoiceTotal:	$98.23
						Vendor Total:	$555.07
BLOEDORN LUMBER - LEWISTOWN							
Check Group:							
MISC REPAIR PARTS & SUPPLIES		1	167408	5745822 8/6/2020	101.50.100.2600.615.262		$215.60
MISC REPAIR PARTS & SUPPLIES		1	167408	5759319 8/6/2020	101.50.100.2600.615.262		$46.24
					Check #: 127151		
						PO/InvoiceTotal:	$261.84
						Vendor Total:	$261.84
BLUE SKY BUILDING SUPPLY							
Check Group:							
MISC REPAIR PARTS & SUPPLIES		1	167407	2007-109175 8/5/2020	101.30.100.2600.615.262		$29.31
MISC REPAIR PARTS & SUPPLIES		1	167407	2007-109699 8/5/2020	101.30.100.2600.615.262		$34.92
MISC REPAIR PARTS & SUPPLIES		1	167407	2007-109894 8/5/2020	101.30.100.2600.615.262		$48.32
					Check #: 127152		
						PO/InvoiceTotal:	$112.55
Check Group:							
OPTIX CLEAR ACRYLIC 48x96x0.118 2 AT 129.99 = $259.98		1	167722	2007-109533 8/6/2020	115.20.770.2600.610.770		$86.66

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPTIX CLEAR ACRYLIC 48x96x0.118 2 AT 129.99 = $259.98		1	167722	2007-109533 8/6/2020	115.30.770.2600.610.770	$86.66
OPTIX CLEAR ACRYLIC 48x96x0.118 2 AT 129.99 = $259.98		1	167722	2007-109533 8/6/2020	115.40.770.2600.610.770	$86.66
					Check #: 127152	
					PO/InvoiceTotal:	$259.98
					Vendor Total:	$372.53
BRUCO INCORPORATED	4375					
Check Group:						
SSS GENEON MIST SPRAYER/BLOWER		0.5	167626	391159 8/6/2020	115.20.770.2600.660.770	$379.52
SSS GENEON MIST SPRAYER/BLOWER		0.64	167626	391159 8/6/2020	115.30.770.2600.660.770	$485.78
SSS GENEON MIST SPRAYER/BLOWER		0.44	167626	391159 8/6/2020	115.40.770.2600.660.770	$333.97
SSS GENEON MIST SPRAYER/BLOWER		0.42	167626	391159 8/6/2020	115.50.770.2600.660.770	$318.79
SSS GENEON MIST SPRAYER/BLOWER		0.17	167626	391159 8/6/2020	115.20.770.2700.660.770	$129.04
SSS GENEON MIST SPRAYER/BLOWER		0.23	167626	391159 8/6/2020	115.30.770.2700.660.770	$174.58
SSS GENEON MIST SPRAYER/BLOWER		0.15	167626	391159 8/6/2020	115.40.770.2700.660.770	$113.85
SSS GENEON MIST SPRAYER/BLOWER		0.15	167626	391159 8/6/2020	215.60.770.2700.660.770	$113.85
SSS GENEON MIST SPRAYER/BLOWER		0.3	167626	391159 8/6/2020	215.60.770.2700.660.770	$227.71
					Check #: 127153	
					PO/InvoiceTotal:	$2,277.09

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
DISINFECTING TABLETS		1	167627	390775	215.60.770.2600.610.770		$288.69
				8/5/2020			
					Check #: 127153		
						PO/InvoiceTotal:	$288.69
						Vendor Total:	$2,565.78
BUILDING CODES BUREAU/BOILER SAFETY							
Check Group:							
BOILER LICENSE - LINCOLN BLDG #12551, 12554, 12555		1	167693	12554	201.10.100.2600.810.262		$31.00
				8/4/2020			
					Check #: 127154		
						PO/InvoiceTotal:	$31.00
						Vendor Total:	$31.00
BYTESPEED LLC							
Check Group:							
BYTESPEED PERFORMANCE NUC FNH CASE,INTEL NUC 10TH GEN FNH I5-10210U,HDMI,1XUSB-C,1X TB3,3XUSB 3.1,WIFI AX MAC+BT,65W, MEMORY, AVANT 8GB DDR4 2666MHZ 512X8, SSD, SAMSUNG 970 EVO PLUS 250GB M.2 PCIE, MZ-V7S250B/AM LICENSE, WINDOWS 10 PRO STD NAO LOADWIN10PRO-EDU KYBD/MSE, LOGITECH WIRELESS COMBO MK270, 920-004536 MOUSEPAD, BYTESPEED SHIPPING-4 FREE SHIPPING FOR MINI PC STANDARD 5-YEAR WARRANTY FOR THE LINCOLN BOARD ROOM		0.7	167676	INV0142375	115.10.770.2310.660.770		$552.30
				8/5/2020			

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
BYTESPEED PERFORMANCE NUC FNH CASE,INTEL NUC 10TH GEN FNH I5-10210U,HDMI,1XUSB-C,1X TB3,3XUSB 3.1,WIFI AX MAC+BT,65W, MEMORY, AVANT 8GB DDR4 2666MHZ 512X8, SSD, SAMSUNG 970 EVO PLUS 250GB M.2 PCIE, MZ-V7S250B/AM LICENSE, WINDOWS 10 PRO STD NAO LOADWIN10PRO-EDU KYBD/MSE, LOGITECH WIRELESS COMBO MK270, 920-004536 MOUSEPAD, BYTESPEED SHIPPING-4 FREE SHIPPING FOR MINI PC STANDARD 5-YEAR WARRANTY FOR THE LINCOLN BOARD ROOM		0.3	167676	INV0142375	215.10.770.2310.660.770		$236.70
				8/5/2020			
					Check #: 127155		
						PO/InvoiceTotal:	$789.00
						Vendor Total:	$789.00
CAR QUEST AUTO PARTS OF LEWISTOWN	2569						
Check Group:							
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	167404	1552-499878	101.20.100.2600.610.262		$13.31
				8/6/2020			
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.25	167404	1552-499878	101.30.100.2600.610.262		$22.19
				8/6/2020			
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	167404	1552-499878	101.40.100.2600.610.262		$13.31
				8/6/2020			
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.14	167404	1552-499878	101.50.100.2600.610.262		$12.43
				8/6/2020			
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.31	167404	1552-499878	201.60.100.2600.610.262		$27.52
				8/6/2020			
					Check #: 127156		
						PO/InvoiceTotal:	$88.76
						Vendor Total:	$88.76
CARSON-DELLOSA PUBLISHING LLC							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
PHONICS FLASH CARDS GRADE PK-2		1	167586	494386 8/4/2020	115.30.100.1000.610.233		$9.64
					Check #: 127157		
						PO/InvoiceTotal:	$9.64
						Vendor Total:	$9.64
CENTRAL LOCK & SECURITY	5651						
Check Group:							
MISC SUPPLIES		1	167397	31054 8/6/2020	101.20.100.2600.440.262		$45.00
MISC SUPPLIES - LINCOLN KEY		0.69	167397	31064 8/6/2020	101.10.100.2600.440.262		$2.73
MISC SUPPLIES - LINCOLN KEY		0.31	167397	31064 8/6/2020	101.10.100.2600.615.262		$1.22
					Check #: 127158		
						PO/InvoiceTotal:	$48.95
Check Group:							
1 HOUR RATED FIRE DOOR AND HARDWARE FOR HP OLD LIBRARY		1	167525	31106 8/4/2020	282.30.100.2600.660.262		$2,750.00
					Check #: 127158		
						PO/InvoiceTotal:	$2,750.00
						Vendor Total:	$2,798.95
CENTRAL MONTANA PUBLISHING CO	5660						
Check Group:							
SUBSCRIPTION: 08/26/20 TO 05/25/21 FOR LEWIS & CLARK ELEM. LIBRARY ACCOUNT# 10578		1	167633	L&C 2020-2021 8/4/2020	101.40.100.2225.650.223		$57.25
					Check #: 127159		
						PO/InvoiceTotal:	$57.25
						Vendor Total:	$57.25

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
DANNY WIRTZBERGER							
Check Group:							
REIMBURSE FOR CELL PHONE CASE		1	167725	PHONE CASE 2020 8/6/2020	101.40.100.2410.610.104		$49.00
					Check #: 127160		
						PO/InvoiceTotal:	$49.00
						Vendor Total:	$49.00
DEMCO INC	8240						
Check Group:							
TABLETOP BOOK/VIDEO RACK NATURAL 7 3/4 X 18 X 7 3/4		4	167647	6819249 8/4/2020	115.30.100.2225.610.542		$118.76
					Check #: 127161		
						PO/InvoiceTotal:	$118.76
						Vendor Total:	$118.76
DEPARTMENT OF JUSTICE	2274						
Check Group:							
FINGER PRINTING EXPENSE FOR JULY 2020 5 PEOPLE AT 30.00 EACH		0.7	167705	JULY 2020 8/5/2020	101.10.100.2510.330.250		$105.00
FINGER PRINTING EXPENSE FOR JULY 2020 5 PEOPLE AT 30.00 EACH		0.3	167705	JULY 2020 8/5/2020	201.10.100.2510.330.250		$45.00
					Check #: 127162		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
FERGUS AUTO PARTS	13460						
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
REPAIR PARTS - MAINTENANCE VEHICLES		0.17	167424	720662 8/5/2020	101.20.100.2600.615.262	$2.25
REPAIR PARTS - MAINTENANCE VEHICLES		0.23	167424	720662 8/5/2020	101.30.100.2600.615.262	$3.04
REPAIR PARTS - MAINTENANCE VEHICLES		0.15	167424	720662 8/5/2020	101.40.100.2600.615.262	$1.98
REPAIR PARTS - MAINTENANCE VEHICLES		0.15	167424	720662 8/5/2020	101.50.100.2600.615.262	$1.98
REPAIR PARTS - MAINTENANCE VEHICLES		0.3	167424	720662 8/5/2020	201.60.100.2600.615.262	$3.96
REPAIR PARTS - MAINTENANCE VEHICLES		0.17	167424	720757 8/5/2020	101.20.100.2600.615.262	$5.14
REPAIR PARTS - MAINTENANCE VEHICLES		0.22	167424	720757 8/5/2020	101.30.100.2600.615.262	$6.65
REPAIR PARTS - MAINTENANCE VEHICLES		0.15	167424	720757 8/5/2020	101.40.100.2600.615.262	$4.54
REPAIR PARTS - MAINTENANCE VEHICLES		0.15	167424	720757 8/5/2020	101.50.100.2600.615.262	$4.54
REPAIR PARTS - MAINTENANCE VEHICLES		0.31	167424	720757 8/5/2020	201.60.100.2600.615.262	$9.37
REPAIR PARTS FOR TRANS DIRECTOR 08 GMC		0.7	167424	720962 8/5/2020	110.12.100.2710.615.000	$137.96
REPAIR PARTS FOR TRANS DIRECTOR 08 GMC		0.3	167424	720962 8/5/2020	210.12.100.2710.615.000	$59.12
SHOP TOOLS - TORQUE WRENCH		0.7	167424	721773 8/5/2020	110.12.100.2700.660.000	$444.40
SHOP TOOLS - TORQUE WRENCH		0.3	167424	721773 8/5/2020	210.12.100.2700.660.000	$190.46
SUPPLIES		0.7	167424	721831 8/5/2020	110.12.100.2700.610.000	$21.55

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SUPPLIES		0.3	167424	721831 8/5/2020	210.12.100.2700.610.000	$9.24
REPAIR PARTS - MAINTENANCE VEHICLES		13.1	167424	722041 8/5/2020	101.20.100.2600.615.262	$13.10
REPAIR PARTS - MAINTENANCE VEHICLES		17.71	167424	722041 8/5/2020	101.30.100.2600.615.262	$17.71
REPAIR PARTS - MAINTENANCE VEHICLES		11.56	167424	722041 8/5/2020	101.40.100.2600.615.262	$11.56
REPAIR PARTS - MAINTENANCE VEHICLES		11.56	167424	722041 8/5/2020	101.50.100.2600.615.262	$11.56
REPAIR PARTS - MAINTENANCE VEHICLES		23.11	167424	722041 8/5/2020	201.60.100.2600.615.262	$23.11
REPAIR PARTS FOR TRANS DIRECTOR 08 GMC		0.69	167424	722515 8/5/2020	110.12.100.2710.615.000	$5.49
REPAIR PARTS FOR TRANS DIRECTOR 08 GMC		0.31	167424	722515 8/5/2020	210.12.100.2710.615.000	$2.46
REPAIR PARTS - MAINTENANCE VEHICLES		0.17	167424	722515. 8/5/2020	101.20.100.2600.615.262	$0.87
REPAIR PARTS - MAINTENANCE VEHICLES		0.23	167424	722515. 8/5/2020	101.30.100.2600.615.262	$1.18
REPAIR PARTS - MAINTENANCE VEHICLES		0.16	167424	722515. 8/5/2020	101.40.100.2600.615.262	$0.82
REPAIR PARTS - MAINTENANCE VEHICLES		0.16	167424	722515. 8/5/2020	101.50.100.2600.615.262	$0.82
REPAIR PARTS - MAINTENANCE VEHICLES		0.28	167424	722515. 8/5/2020	201.60.100.2600.615.262	$1.43
REPAIR PARTS - MAINTENANCE VEHICLES		4.08	167424	V987494 8/5/2020	101.20.100.2600.615.262	($4.08)
REPAIR PARTS - MAINTENANCE VEHICLES		5.51	167424	V987494 8/5/2020	101.30.100.2600.615.262	($5.51)

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
REPAIR PARTS - MAINTENANCE VEHICLES		3.6	167424	V987494 8/5/2020	101.40.100.2600.615.262		($3.60)
REPAIR PARTS - MAINTENANCE VEHICLES		3.6	167424	V987494 8/5/2020	101.50.100.2600.615.262		($3.60)
REPAIR PARTS - MAINTENANCE VEHICLES		7.2	167424	V987494 8/5/2020	201.60.100.2600.615.262		($7.20)
					Check #: 127163		
						PO/InvoiceTotal:	$972.30
Check Group:							
10.000 LB AUTOMOTIVE LIFT FOR SHOP		1	167600	722576 8/5/2020	115.12.890.3300.660.287		$2,839.00
					Check #: 127163		
						PO/InvoiceTotal:	$2,839.00
						Vendor Total:	$3,811.30
FLEET WHOLESALE SUPPLY CO.	14125						
Check Group:							
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.17	167400	380820 8/6/2020	101.20.100.2600.615.262		$1.67
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.23	167400	380820 8/6/2020	101.30.100.2600.615.262		$2.25
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	167400	380820 8/6/2020	101.40.100.2600.615.262		$1.47
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	167400	380820 8/6/2020	101.50.100.2600.615.262		$1.47
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.3	167400	380820 8/6/2020	201.60.100.2600.615.262		$2.94
MISC REPAIR PARTS & SUPPLIES		1	167400	383250 8/6/2020	101.50.100.2600.615.262		$62.75

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.17	167400	384293 8/6/2020	101.20.100.2600.615.262	$0.51
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.23	167400	384293 8/6/2020	101.30.100.2600.615.262	$0.69
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	167400	384293 8/6/2020	101.40.100.2600.615.262	$0.45
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	167400	384293 8/6/2020	101.50.100.2600.615.262	$0.45
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.3	167400	384293 8/6/2020	201.60.100.2600.615.262	$0.90
					Check #: 127164	
					PO/InvoiceTotal:	$75.55
					Vendor Total:	$75.55
FRONTLINE AG SOLUTIONS, LLC						
Check Group:						
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.17	167409	1552-499878 8/6/2020	101.20.100.2600.615.262	$23.56
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.23	167409	1552-499878 8/6/2020	101.30.100.2600.615.262	$31.88
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	167409	1552-499878 8/6/2020	101.40.100.2600.615.262	$20.79
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	167409	1552-499878 8/6/2020	101.50.100.2600.615.262	$20.79
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.3	167409	1552-499878 8/6/2020	201.60.100.2600.615.262	$41.58
					Check #: 127165	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$138.60
					Vendor Total:	$138.60
GRAINGER INC	17307					
Check Group:						
ANSELL VINYL DISPOSABLE GLOVES - POWDER FREE - MEDIUM 100/PK		5.1	167656	9597825224 8/6/2020	115.20.770.3100.610.770	$34.88
ANSELL VINYL DISPOSABLE GLOVES - POWDER FREE - MEDIUM 100/PK		6.9	167656	9597825224 8/6/2020	115.30.770.3100.610.770	$47.20
ANSELL VINYL DISPOSABLE GLOVES - POWDER FREE - MEDIUM 100/PK		4.5	167656	9597825224 8/6/2020	115.40.770.3100.610.770	$30.78
ANSELL VINYL DISPOSABLE GLOVES - POWDER FREE - MEDIUM 100/PK		4.5	167656	9597825224 8/6/2020	115.50.770.3100.610.770	$30.78
ANSELL VINYL DISPOSABLE GLOVES - POWDER FREE - MEDIUM 100/PK		9	167656	9597825224 8/6/2020	215.60.770.3100.610.770	$61.56
ANSELL VINYL DISPOSABLE GLOVES - POWDER FREE - X-LARGE 100/PK		1.7	167656	9599339331 8/6/2020	115.20.770.3100.610.770	$10.34
ANSELL VINYL DISPOSABLE GLOVES - POWDER FREE - X-LARGE 100/PK		2.3	167656	9599339331 8/6/2020	115.30.770.3100.610.770	$13.98
ANSELL VINYL DISPOSABLE GLOVES - POWDER FREE - X-LARGE 100/PK		1.5	167656	9599339331 8/6/2020	115.40.770.3100.610.770	$9.12
ANSELL VINYL DISPOSABLE GLOVES - POWDER FREE - X-LARGE 100/PK		1.5	167656	9599339331 8/6/2020	115.50.770.3100.610.770	$9.12
ANSELL VINYL DISPOSABLE GLOVES - POWDER FREE - X-LARGE 100/PK		3	167656	9599339331 8/6/2020	215.60.770.3100.610.770	$18.24
ANSELL VINYL DISPOSABLE GLOVES - POWDER FREE - LARGE 100/PK		5.1	167656	9599967149 8/6/2020	115.20.770.3100.610.770	$31.01

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ANSELL VINYL DISPOSABLE GLOVES - POWDER FREE - LARGE 100/PK		6.9	167656	9599967149 8/6/2020	115.30.770.3100.610.770	$41.95
ANSELL VINYL DISPOSABLE GLOVES - POWDER FREE - LARGE 100/PK		4.5	167656	9599967149 8/6/2020	115.40.770.3100.610.770	$27.36
ANSELL VINYL DISPOSABLE GLOVES - POWDER FREE - LARGE 100/PK		4.5	167656	9599967149 8/6/2020	115.50.770.3100.610.770	$27.36
ANSELL VINYL DISPOSABLE GLOVES - POWDER FREE - LARGE 100/PK		5	167656	9599967149 8/6/2020	215.60.770.3100.610.770	$30.40
					Check #: 127166	
					PO/InvoiceTotal:	$424.08
					Vendor Total:	$424.08
HIGH PERFORMANCE FLOORS INC						
Check Group:						
REFINISH GYM FLOOR AT FHS		1	167652	283 8/5/2020	201.60.100.2600.440.262	$5,800.00
REFINISH THE STAGE AT FHS		1	167652	283 8/5/2020	201.60.100.2600.440.262	$1,750.00
REFINISH GYM/STAGE AT JHS		1	167652	283 8/5/2020	101.50.100.2600.440.262	$2,100.00
REFINISH GYM FLOOR IN HIGHLAND PARK		1	167652	283 8/5/2020	101.30.100.2600.440.262	$1,350.00
REFINISH GYM FLOOR AT GARFIELD		1	167652	283 8/5/2020	101.20.100.2600.440.262	$1,350.00
					Check #: 127167	
					PO/InvoiceTotal:	$12,350.00
					Vendor Total:	$12,350.00
HOME DEPOT PRO						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HAWKEYE NON-CONTACT INFRARED THERMOMETER		4	167643	562526715 8/5/2020	115.20.770.1000.610.770	$237.96
HAWKEYE NON-CONTACT INFRARED THERMOMETER		6	167643	562526715 8/5/2020	115.30.770.1000.610.770	$356.94
HAWKEYE NON-CONTACT INFRARED THERMOMETER		8	167643	562526715 8/5/2020	115.40.770.1000.610.770	$475.92
HAWKEYE NON-CONTACT INFRARED THERMOMETER		6	167643	562526715 8/5/2020	115.50.770.1000.610.770	$356.94
HAWKEYE NON-CONTACT INFRARED THERMOMETER		10	167643	562526715 8/5/2020	215.60.770.1000.610.770	$594.90
HAWKEYE NON-CONTACT INFRARED THERMOMETER		1.4	167643	562526715 8/5/2020	115.10.770.2321.610.770	$83.29
HAWKEYE NON-CONTACT INFRARED THERMOMETER		0.6	167643	562526715 8/5/2020	215.10.770.2321.610.770	$35.69
					Check #: 127168	
					PO/InvoiceTotal:	$2,141.64
					Vendor Total:	$2,141.64
INTERMOUNTAIN LANDSCAPE & DESIGN						
Check Group:						
IRRIGATION MATERIAL & LABOR AT THE CMEC BUILDING		1	167697	1705 8/4/2020	282.16.890.3300.440.824	$126.00
					Check #: 127169	
					PO/InvoiceTotal:	$126.00
					Vendor Total:	$126.00
INVIGORATE EDUCATION						
Check Group:						
ASYNCHRONOUS ORTON-GILLINGHAM WITH BOOKS (ONLINE SELF-PACED WITH LIVE OPTION) THIS IS FOR JILL SCHWEDE AND LISA SHELAGOWSKI		2	167648	0000474 8/6/2020	101.30.280.1000.535.221	$1,790.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ON-LINE PROCESSING FEE		1	167648	0000474 8/6/2020	101.30.280.1000.535.221	$19.75
					Check #: 127170	
					PO/InvoiceTotal:	$1,809.75
					Vendor Total:	$1,809.75
KENCO ENTERPRISES INC						
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENACE MONLTHLY FEES: SECURITY $31.50 FULL MAINTENANCE $20 DAILY TEST $7.50		1	167461	2119187 8/5/2020	282.16.890.3300.440.824	$59.00
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	167461	2146787 8/5/2020	282.16.890.3300.440.824	$59.00
					Check #: 127171	
					PO/InvoiceTotal:	$118.00
					Vendor Total:	$118.00
LAKESHORE LEARNING MATERIALS	28620					
Check Group:						
CLASSIC GLOBE		1	167597	2086010720 8/4/2020	101.20.100.1000.610.102	$180.29
STORAGE TRAYS-SET OF 12		1	167597	2086010720 8/4/2020	101.20.100.1000.610.102	$94.00
CLASSIC BIRCH SPACE SAVER STORAGE		1	167597	2086010720 8/4/2020	101.20.100.1000.610.102	$299.00
NO CLIMB BOOK STAND		1	167597	2086010720 8/4/2020	101.20.100.1000.670.102	$149.00
CLASSIC ADJUSTABLE GROUP TABLE		1	167597	2086010720 8/4/2020	101.20.100.1000.670.102	$299.00
DRAW & WRITE JOURNAL - SET OF 10		12	167597	2086010720 8/4/2020	101.20.100.1000.610.102	$467.88

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 127172	
					PO/InvoiceTotal:	$1,489.17
					Vendor Total:	$1,489.17
LEWISTOWN RENTAL LLC						
Check Group:						
RENTAL OF CONCRETE SAW		1	167657	86029-1 8/4/2020	115.12.890.3300.452.287	$65.00
					Check #: 127173	
					PO/InvoiceTotal:	$65.00
					Vendor Total:	$65.00
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	167429	AUG 2020 - CMEC 8/5/2020	282.16.890.3300.421.824	$109.96
SEWER/WATER - CMEC SPRINKLERS		1	167429	AUG 2020 - CMEC 8/5/2020	282.16.890.3300.421.824	$212.99
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	167429	AUG 2020 - CMEC 8/5/2020	282.16.100.1410.421.472	$35.56
					Check #: 127174	
					PO/InvoiceTotal:	$358.51
Check Group:						
WATER/SEWER-GARFIELD		1	167430	AUG 2020 8/5/2020	101.20.100.2600.421.262	$510.91
WATER/SEWER-HIGHLAND PARK		1	167430	AUG 2020 8/5/2020	101.30.100.2600.421.262	$762.17
WATER/SEWER-LEWIS & CLARK		1	167430	AUG 2020 8/5/2020	101.40.100.2600.421.262	$276.67
WATER/SEWER-JR. HIGH		1	167430	AUG 2020 8/5/2020	101.50.100.2600.421.262	$174.94

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	167430	AUG 2020 8/5/2020	101.50.100.2600.421.262	$40.72
WATER/SEWER-FERGUS HIGH		1	167430	AUG 2020 8/5/2020	201.60.100.2600.421.262	$1,894.14
WATER/SEWER-FHS WARMING HOUSE		1	167430	AUG 2020 8/5/2020	201.60.100.2600.421.262	$45.72
WATER/SEWER-LINCOLN BLDG		0.69	167430	AUG 2020 8/5/2020	101.10.100.2600.421.262	$129.41
WATER/SEWER-LINCOLN BLDG		0.31	167430	AUG 2020 8/5/2020	201.10.100.2600.421.262	$58.14
WATER/SEWER- NEW BUS BARN		0.7	167430	AUG 2020 8/5/2020	110.12.100.2600.421.000	$33.99
WATER/SEWER- NEW BUS BARN		0.3	167430	AUG 2020 8/5/2020	210.12.100.2600.421.000	$14.57
WATER/SEWER - LINCOLN SPRINKLERS		0.69	167430	AUG 2020 8/5/2020	101.10.100.2600.421.262	$15.70
WATER/SEWER - LINCOLN SPRINKLERS		0.31	167430	AUG 2020 8/5/2020	201.10.100.2600.421.262	$7.05
					Check #: 127174	
					PO/InvoiceTotal:	$3,964.13
					Vendor Total:	$4,322.64
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061					
Check Group:						
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	167448	AUG 2020 INTERNET 8/4/2020	128.20.100.2224.531.000	$6.79
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.23	167448	AUG 2020 INTERNET 8/4/2020	128.30.100.2224.531.000	$9.19
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	167448	AUG 2020 INTERNET 8/4/2020	128.40.100.2224.531.000	$5.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	167448	AUG 2020 INTERNET 8/4/2020	128.50.100.2224.531.000	$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.3	167448	AUG 2020 INTERNET 8/4/2020	228.60.100.2224.531.000	$11.99
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.69	167448	AUG 2020 INTERNET 8/4/2020	101.10.100.2600.531.262	$27.57
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.31	167448	AUG 2020 INTERNET 8/4/2020	201.10.100.2600.531.262	$12.38
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	167448	AUG 2020 INTERNET 8/4/2020	128.20.100.2224.531.000	$17.71
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.23	167448	AUG 2020 INTERNET 8/4/2020	128.30.100.2224.531.000	$23.97
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	167448	AUG 2020 INTERNET 8/4/2020	128.40.100.2224.531.000	$15.63
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	167448	AUG 2020 INTERNET 8/4/2020	128.50.100.2224.531.000	$15.63
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.3	167448	AUG 2020 INTERNET 8/4/2020	228.60.100.2224.531.000	$31.26
					Check #: 127175	
					PO/InvoiceTotal:	$184.10
Check Group:						
INTERNET-LEWISTOWN ADULT LEARNING CENTER		1	167449	AUG 2020 - CMEC 8/4/2020	282.16.890.3300.531.824	$20.35
					Check #: 127175	
					PO/InvoiceTotal:	$20.35
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.69	167450	AUG 2020 8/5/2020	101.10.100.2600.531.262	$243.05
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.31	167450	AUG 2020 8/5/2020	201.10.100.2600.531.262	$109.20
LONG DISTANCE - CMEC		1	167450	AUG 2020 8/5/2020	282.16.890.3300.531.824	$137.01
LONG DISTANCE - FOOD SERVICE		0.17	167450	AUG 2020 8/5/2020	112.20.910.3100.531.000	$8.28
LONG DISTANCE - FOOD SERVICE		0.23	167450	AUG 2020 8/5/2020	112.30.910.3100.531.000	$11.20
LONG DISTANCE - FOOD SERVICE		0.15	167450	AUG 2020 8/5/2020	112.40.910.3100.531.000	$7.30
LONG DISTANCE - FOOD SERVICE		0.15	167450	AUG 2020 8/5/2020	112.50.910.3100.531.000	$7.30
LONG DISTANCE - FOOD SERVICE		0.3	167450	AUG 2020 8/5/2020	112.60.910.3100.531.000	$14.60
LONG DISTANCE - L & C		1	167450	AUG 2020 8/5/2020	101.40.100.2600.531.262	$138.98
LONG DISTANCE - JR. HIGH		1	167450	AUG 2020 8/5/2020	101.50.100.2600.531.262	$197.19
LONG DISTANCE - TRANSP		0.31	167450	AUG 2020 8/5/2020	210.12.100.2600.531.000	$74.20
LONG DISTANCE - TRANSP		0.69	167450	AUG 2020 8/5/2020	110.12.100.2600.531.000	$165.15
LONG DISTANCE - FERGUS		1	167450	AUG 2020 8/5/2020	201.60.100.2600.531.262	$325.65
LONG DISTANCE - GARFIELD		1	167450	AUG 2020 8/5/2020	101.20.100.2600.531.262	$188.80
LONG DISTANCE - HPARK		1	167450	AUG 2020 8/5/2020	101.30.100.2600.531.262	$138.77

Check #: 127175

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$1,766.68
						Vendor Total:	$1,971.13
MONTANA SCHOOL EQUIPMENT CO	35249						
Check Group:							
VIRCO 4000 SERIES RECTANGLE TABLE 30 X 70		1	167515	22723 8/6/2020	282.30.100.1000.610.201		$180.00
VIRCO 4000 SERIES KIDNEY TABE; 48 X 72		1	167515	22723 8/6/2020	282.30.100.1000.660.201		$315.00
VIRCO 4000 SERIES TRAPEZOID TABLE 24 X 48		1	167515	22723 8/6/2020	282.30.100.1000.610.201		$115.00
					Check #: 127176		
						PO/InvoiceTotal:	$610.00
						Vendor Total:	$610.00
NATIONAL BUSINESS FURNITURE							
Check Group:							
MOBILE WARDROBE STORAGE CABINET 48W X 24D X 85H		1	167598	ZK097494-TES 8/4/2020	282.30.100.1000.660.201		$709.00
SHIPPING AND DISCOUNT PROMO FOR 10% OFF		1	167598	ZK097494-TES 8/4/2020	282.30.100.1000.660.201		$45.10
					Check #: 127177		
						PO/InvoiceTotal:	$754.10
						Vendor Total:	$754.10
NAVMAN WIRELESS							
Check Group:							
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ $38.99 EA		5	167456	92029371 8/5/2020	201.12.720.2700.681.356		$194.95
					Check #: 127178		
						PO/InvoiceTotal:	$194.95
						Vendor Total:	$194.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
NORTHWESTERN ENERGY	2124					
Check Group:						
ELEC - BUS BARN - CROWLEY		0.7	167436	JULY 2020 - BB 8/5/2020	110.12.100.2600.412.000	$225.13
ELEC - BUS BARN - CROWLEY		0.3	167436	JULY 2020 - BB 8/5/2020	210.12.100.2600.412.000	$96.49
GAS - BUS BARN - CROWLEY		0.7	167436	JULY 2020 - BB 8/5/2020	110.12.100.2600.411.000	$70.91
GAS - BUS BARN - CROWLEY		0.3	167436	JULY 2020 - BB 8/5/2020	210.12.100.2600.411.000	$30.39
					Check #: 127179	
					PO/InvoiceTotal:	$422.92
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	167490	JULY 2020 - CMEC 8/5/2020	282.16.890.3300.411.824	$82.26
ELECTRIC FOR THE CMEC BUILDING		1	167490	JULY 2020 - CMEC 8/5/2020	282.16.890.3300.412.824	$874.90
					Check #: 127179	
					PO/InvoiceTotal:	$957.16
Check Group:						
GAS FOR AT THE CONSTRUCTION ACADEMY BUILDING ON 1215 AIRPORT ROAD		1	167491	JU;Y 2020- CMEC SHOP 8/5/2020	282.16.100.1410.411.472	$36.73
ELECTRIC FOR AT THE CONSTRUCTION ACADEMY BUILDING ON 1215 AIRPORT ROAD		1	167491	JU;Y 2020- CMEC SHOP 8/5/2020	282.16.100.1410.412.472	$56.62
					Check #: 127179	
					PO/InvoiceTotal:	$93.35
					Vendor Total:	$1,473.43
O K TIRE STORE	36390					

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
TIRE ROTATION ON 2016 CHEV EQUINOX - DR ED VEHICLE		1	167699	12706 8/4/2020	218.60.100.1770.440.000		$20.00
					Check #: 127180		
						PO/InvoiceTotal:	$20.00
						Vendor Total:	$20.00
QUILL CORPORATION	43630						
Check Group:							
CLOROX WIPES - 75 COUNT		0.7	167538	8423472 8/4/2020	101.10.100.2510.610.250		$20.93
CLOROX WIPES - 75 COUNT		0.3	167538	8423472 8/4/2020	201.10.100.2510.610.250		$8.97
QUILL CASH		0.7	167538	8423472 8/4/2020	101.10.100.2510.610.250		($14.00)
QUILL CASH		0.3	167538	8423472 8/4/2020	201.10.100.2510.610.250		($6.00)
					Check #: 127181		
						PO/InvoiceTotal:	$9.90
						Vendor Total:	$9.90
SAS SPRINKLER & LAWN SERVICE	2746						
Check Group:							
CP1OO RAINBIRD SPRINKLER VALVE		1	167638	1385 8/4/2020	201.60.100.2600.615.262		$35.00
					Check #: 127182		
						PO/InvoiceTotal:	$35.00
						Vendor Total:	$35.00
SCHOOL ADMIN OF MONTANA	47035						
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
REGISTRATION FOR DANNY WIRTZBERGER TO ATTEND THE VIRTUAL INSTRUCTIONAL LEADERSHIP SUMMIT		1	167660	5940 8/4/2020	101.40.100.2410.581.104	$150.00
					Check #: 127183	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
SCHOOL OUTFITTERS						
Check Group:						
ASSORTED COLOR PLASTIC STACK STOOL - SET OF 5		20	167510	INV13398803 8/4/2020	282.30.100.1000.610.201	$360.00
BLACK PLASTIC STACK STOO W/BLACK LEGS - SET OF 5		5	167510	INV13398803 8/4/2020	282.30.100.1000.610.201	$58.20
PANEL-LEG TRAINING TABLE - ADJUSTABLE HEIGHT - WALNUT		6	167510	INV13409722 8/4/2020	282.30.100.1000.610.201	$2,074.54
					Check #: 127184	
					PO/InvoiceTotal:	$2,492.74
Check Group:						
CHILDREN'S SIZE PROTECTIVE MASKS W/EARLOOPS		50	167537	INV13414504 8/5/2020	215.60.770.2600.610.770	$32.00
CHILDREN'S SIZE PROTECTIVE MASKS W/EARLOOPS		50	167537	INV13414504 8/5/2020	115.50.770.2600.610.770	$32.00
CHILDREN'S SIZE PROTECTIVE MASKS W/EARLOOPS		50	167537	INV13414504 8/5/2020	115.40.770.2600.610.770	$32.00
CHILDREN'S SIZE PROTECTIVE MASKS W/EARLOOPS		200	167537	INV13414504 8/5/2020	115.30.770.2600.610.770	$121.99
CHILDREN'S SIZE PROTECTIVE MASKS W/EARLOOPS		200	167537	INV13414504 8/5/2020	115.20.770.2600.610.770	$121.99
					Check #: 127184	
					PO/InvoiceTotal:	$339.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$2,832.72
SOFTWARE HOUSE INTERNATIONAL	48231						
Check Group:							
K-12 SCHOOL SITE DEVICE LICENSE (100+) ADOBE		50	167553	B11999770 8/4/2020	201.60.100.2225.681.106		$1,216.50
K-12 SCHOOL SITE DEVICE LICENSE (100+) ADOBE		35	167553	B11999770 8/4/2020	101.10.100.2540.681.250		$851.55
K-12 SCHOOL SITE DEVICE LICENSE (100+) ADOBE		15	167553	B11999770 8/4/2020	201.10.100.2540.681.250		$364.95
ADOBE STOCK FOR TEAMS (SMALL) TEAM LICENSING SUBSCRIPTION NEW 10 ASSETS, 1 NAMED USER - ACADEMIC - VALUE INCENTIVE PLAN - LEVEL 4		0.7	167553	B11999770 8/4/2020	101.10.100.2540.681.250		$226.26
ADOBE STOCK FOR TEAMS (SMALL) TEAM LICENSING SUBSCRIPTION NEW 10 ASSETS, 1 NAMED USER - ACADEMIC - VALUE INCENTIVE PLAN - LEVEL 4		0.3	167553	B11999770 8/4/2020	201.10.100.2540.681.250		$96.97
					Check #: 127185		
						PO/InvoiceTotal:	$2,756.23
						Vendor Total:	$2,756.23
THE AFTERMARKET PARTS COMPANY LLC							
Check Group:							
2 - HARDWARE KIT, BOLTS FOR EAGLE ONE STEERING AXLES @ $104.31 EA		0.8	167659	82149849 8/5/2020	201.12.720.2700.615.356		$166.90
2 - HARDWARE KIT, BOLTS FOR EAGLE ONE STEERING AXLES @ $104.31 EA		0.2	167659	82149849 8/5/2020	101.12.720.2700.615.355		$41.72
					Check #: 127186		
						PO/InvoiceTotal:	$208.62
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ASSY-WET ARM ADAPTER FOR EAGLE 4, 2 @ $4.57		0.8	167661	82150434 8/5/2020	201.12.720.2700.615.356	$7.31
ASSY-WET ARM ADAPTER FOR EAGLE 4, 2 @ $4.57		0.2	167661	82150434 8/5/2020	101.12.720.2700.615.355	$1.83
					Check #: 127186	
					PO/InvoiceTotal:	$9.14
					Vendor Total:	$217.76
TRUE VALUE	51186					
Check Group:						
MISC REPAIR PARTS AND SUPPLIES		0.17	167403	B402976 8/5/2020	101.20.100.2600.610.262	$14.70
MISC REPAIR PARTS AND SUPPLIES		0.22	167403	B402976 8/5/2020	101.30.100.2600.610.262	$19.02
MISC REPAIR PARTS AND SUPPLIES		0.15	167403	B402976 8/5/2020	101.40.100.2600.610.262	$12.97
MISC REPAIR PARTS AND SUPPLIES		0.15	167403	B402976 8/5/2020	101.50.100.2600.610.262	$12.97
MISC REPAIR PARTS AND SUPPLIES		0.31	167403	B402976 8/5/2020	201.60.100.2600.610.262	$26.80
MISC REPAIR PARTS AND SUPPLIES		0.17	167403	B403417 8/5/2020	101.20.100.2600.610.262	$18.86
MISC REPAIR PARTS AND SUPPLIES		0.23	167403	B403417 8/5/2020	101.30.100.2600.610.262	$25.52
MISC REPAIR PARTS AND SUPPLIES		0.15	167403	B403417 8/5/2020	101.40.100.2600.610.262	$16.65
MISC REPAIR PARTS AND SUPPLIES		0.15	167403	B403417 8/5/2020	101.50.100.2600.610.262	$16.65
MISC REPAIR PARTS AND SUPPLIES		0.3	167403	B403417 8/5/2020	201.60.100.2600.610.262	$33.29
MISC REPAIR PARTS & SUPPLIES		1	167403	B403468 8/5/2020	101.20.100.2600.615.262	$46.48

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MISC REPAIR PARTS AND SUPPLIES		0.17	167403	B404315 8/5/2020	101.20.100.2600.610.262	$19.29
MISC REPAIR PARTS AND SUPPLIES		0.22	167403	B404315 8/5/2020	101.30.100.2600.610.262	$24.96
MISC REPAIR PARTS AND SUPPLIES		0.15	167403	B404315 8/5/2020	101.40.100.2600.610.262	$17.02
MISC REPAIR PARTS AND SUPPLIES		0.15	167403	B404315 8/5/2020	101.50.100.2600.610.262	$17.02
MISC REPAIR PARTS AND SUPPLIES		0.31	167403	B404315 8/5/2020	201.60.100.2600.610.262	$35.17
MISC REPAIR PARTS & SUPPLIES		1	167403	B404413 8/5/2020	101.20.100.2600.615.262	$21.98
MISC REPAIR PARTS & SUPPLIES		1	167403	B405335 8/5/2020	101.50.100.2600.615.262	$15.99
MISC REPAIR PARTS & SUPPLIES		1	167403	B405945 8/5/2020	101.30.100.2600.615.262	$4.79
MISC REPAIR PARTS & SUPPLIES		1	167403	B406207 8/5/2020	101.50.100.2600.615.262	$37.36
					Check #: 127187	
					PO/InvoiceTotal:	$437.49
					Vendor Total:	$437.49
VERIZON WIRELESS	54900					
Check Group:						
CELL PHONE - AMIE FRIESEN		0.15	167433	9859147200 8/5/2020	112.50.910.3100.531.000	$8.20
CELL PHONE - AMIE FRIESEN		0.3	167433	9859147200 8/5/2020	112.60.910.3100.531.000	$16.40
CELL PHONE - THOM PECK		0.7	167433	9859147200 8/5/2020	101.10.100.2600.531.262	$40.23
CELL PHONE - THOM PECK		0.3	167433	9859147200 8/5/2020	201.10.100.2600.531.262	$17.24

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CELL PHONE - JOHN JENSEN		1	167433	9859147200 8/5/2020	282.99.100.2580.531.128	$54.68
CELL PHONE - DANNY WIRTZBERGER		1	167433	9859147200 8/5/2020	101.40.100.2600.531.262	$54.68
CELL PHONE - KIM WEIGERT		1	167433	9859147200 8/5/2020	201.60.100.2600.531.262	$54.68
CELL PHONE - DAN HENSELY		0.69	167433	9859147200 8/5/2020	101.10.100.2600.531.262	$9.56
CELL PHONE - DAN HENSELY		0.31	167433	9859147200 8/5/2020	201.10.100.2600.531.262	$4.29
CELL PHONE - 911 TRANSPORTATION		1	167433	9859147200 8/5/2020	210.12.100.2600.531.000	$13.62
CELL PHONE - ROBERT ODERMAN		0.7	167433	9859147200 8/5/2020	110.12.100.2600.531.000	$38.28
CELL PHONE - ROBERT ODERMAN		0.3	167433	9859147200 8/5/2020	210.12.100.2600.531.000	$16.40
CELL PHONE - SCOTT BALDWIN		0.17	167433	9859147200 8/5/2020	128.20.100.2580.531.000	$9.30
CELL PHONE - SCOTT BALDWIN		0.23	167433	9859147200 8/5/2020	128.30.100.2580.531.000	$12.58
CELL PHONE - SCOTT BALDWIN		0.15	167433	9859147200 8/5/2020	128.40.100.2580.531.000	$8.20
CELL PHONE - SCOTT BALDWIN		0.15	167433	9859147200 8/5/2020	128.50.100.2580.531.000	$8.20
CELL PHONE - SCOTT BALDWIN		0.3	167433	9859147200 8/5/2020	228.60.100.2580.531.000	$16.40
CELL PHONE - JOSH DAY		1	167433	9859147200 8/5/2020	282.99.100.2580.531.128	$54.68
CELL PHONE - MATT LEWIS		1	167433	9859147200 8/5/2020	101.20.100.2600.531.262	$54.68

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CELL PHONE - RESOURCE OFFICER		1	167433	9859147200 8/5/2020	201.60.100.2600.531.262	$13.62
CELL PHONE - CINDY NOEL		0.7	167433	9859147200 8/5/2020	110.12.100.2600.531.000	$38.28
CELL PHONE - CINDY NOEL		0.3	167433	9859147200 8/5/2020	210.12.100.2600.531.000	$16.40
CELL PHONE - EAGLE 1		1	167433	9859147200 8/5/2020	101.50.720.3500.531.355	$13.62
CELL PHONE - EAGLE 4		1	167433	9859147200 8/5/2020	201.60.720.3500.531.356	$13.62
CELL PHONE - EAGLE 3		1	167433	9859147200 8/5/2020	201.60.720.3500.531.356	$13.62
CELL PHONE - EAGLE 5		1	167433	9859147200 8/5/2020	201.60.720.3500.531.356	$13.62
CELL PHONE - EAGLE 2		1	167433	9859147200 8/5/2020	101.50.720.3500.531.355	$13.62
CELL PHONE - PAUL BARTOS		0.5	167433	9859147200 8/5/2020	201.60.720.3500.531.356	$27.34
CELL PHONE - PAUL BARTOS		0.5	167433	9859147200 8/5/2020	201.60.100.2600.531.262	$27.34
CELL PHONE - HEAD CUSTODIAN		1	167433	9859147200 8/5/2020	201.10.100.2600.531.262	$13.62
CELL PHONE - TIM MAJERUS		1	167433	9859147200 8/5/2020	201.60.720.3500.531.356	$54.68
CELL PHONE - MATT VENTRESCA		1	167433	9859147200 8/5/2020	101.30.100.2600.531.262	$54.68
CELL PHONE - ZABREA FISCUS		1	167433	9859147200 8/5/2020	282.99.100.2580.531.128	$54.68
CELL PHONE - DALE FISK		0.69	167433	9859147200 8/5/2020	101.10.100.2600.531.262	$9.52

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CELL PHONE - DALE FISK		0.31	167433	9859147200 8/5/2020	201.10.100.2600.531.262	$4.27
CELL PHONE - JADE WATSON		0.7	167433	9859147200 8/5/2020	110.12.100.2600.531.000	$20.58
CELL PHONE - JADE WATSON		0.3	167433	9859147200 8/5/2020	210.12.100.2600.531.000	$8.82
CELL PHONE - GARY DISTAD		0.69	167433	9859147200 8/5/2020	110.12.100.2600.531.000	$9.40
CELL PHONE - GARY DISTAD		0.31	167433	9859147200 8/5/2020	210.12.100.2600.531.000	$4.22
CELL PHONE - REBEKAH RHOADES		0.7	167433	9859147200 8/5/2020	101.10.100.2600.531.262	$38.28
CELL PHONE - REBEKAH RHOADES		0.3	167433	9859147200 8/5/2020	201.10.100.2600.531.262	$16.40
CELL PHONE - JEFF FRIESEN		1	167433	9859147200 8/5/2020	101.50.100.2600.531.262	$54.68
CELL PHONE - TAHAN WICHMAN		0.17	167433	9859147200 8/5/2020	128.20.100.2580.531.000	$9.30
CELL PHONE - TAHAN WICHMAN		0.23	167433	9859147200 8/5/2020	128.30.100.2580.531.000	$12.58
CELL PHONE - TAHAN WICHMAN		0.15	167433	9859147200 8/5/2020	128.40.100.2580.531.000	$8.20
CELL PHONE - TAHAN WICHMAN		0.15	167433	9859147200 8/5/2020	128.50.100.2580.531.000	$8.20
CELL PHONE - TAHAN WICHMAN		0.3	167433	9859147200 8/5/2020	228.60.100.2580.531.000	$16.40
CELL PHONE - JASON FRY		0.7	167433	9859147200 8/5/2020	101.10.100.2600.531.262	$38.28
CELL PHONE - JASON FRY		0.3	167433	9859147200 8/5/2020	201.10.100.2600.531.262	$16.40

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 3002 **08/07/2020**

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CELL PHONE - DAN KONERT		0.7	167433	9859147200 8/5/2020	101.10.100.2600.531.262	$10.61
CELL PHONE - DAN KONERT		0.3	167433	9859147200 8/5/2020	201.10.100.2600.531.262	$4.55
ROBOT INTERNET LINE FOR SPECIAL ED		1	167433	9859147200 8/5/2020	101.20.280.1000.535.000	$40.01
INTERNET FOR FINGERPRINTING		0.69	167433	9859147200 8/5/2020	101.10.100.2321.531.230	$107.95
INTERNET FOR FINGERPRINTING		0.31	167433	9859147200 8/5/2020	201.10.100.2321.531.230	$48.50
CELL PHONE - SCOTT DUBBS		1	167433	9859147200 8/5/2020	101.50.100.2600.531.262	$54.68
CELL PHONE - AMIE FRIESEN		0.17	167433	9859147200 8/5/2020	112.20.910.3100.531.000	$9.30
CELL PHONE - AMIE FRIESEN		0.23	167433	9859147200 8/5/2020	112.30.910.3100.531.000	$12.58
CELL PHONE - AMIE FRIESEN		0.15	167433	9859147200 8/5/2020	112.40.910.3100.531.000	$8.20
					Check #: 127188	
					PO/InvoiceTotal:	$1,432.95
					Vendor Total:	$1,432.95
WEX BANK						
Check Group:						
FUEL - JOHN J - TECH		1	167706	66831368 8/6/2020	282.99.100.2580.582.128	$47.59
FUEL - TAHAN - TECH		1	167706	66831368 8/6/2020	282.99.100.2580.582.128	$69.56
FUEL - ZA - TECH		1	167706	66831368 8/6/2020	282.99.100.2580.582.128	$18.92
FUEL - D KONERT - MAINT		0.17	167706	66831368 8/6/2020	101.20.100.2600.581.262	$3.41

Voucher Detail Listing

Voucher Batch Number: 3002 **08/07/2020**

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FUEL - D KONERT - MAINT		0.23	167706	66831368 8/6/2020	101.30.100.2600.581.262	$4.61
FUEL - D KONERT - MAINT		0.15	167706	66831368 8/6/2020	101.40.100.2600.581.262	$3.00
FUEL - D KONERT - MAINT		0.15	167706	66831368 8/6/2020	101.50.100.2600.581.262	$3.00
FUEL - D KONERT - MAINT		0.3	167706	66831368 8/6/2020	201.60.100.2600.581.262	$6.01
FUEL - D HENSLEY - MAINT		0.17	167706	66831368 8/6/2020	101.20.100.2600.581.262	$6.21
FUEL - D HENSLEY - MAINT		0.23	167706	66831368 8/6/2020	101.30.100.2600.581.262	$8.40
FUEL - D HENSLEY - MAINT		0.15	167706	66831368 8/6/2020	101.40.100.2600.581.262	$5.48
FUEL - D HENSLEY - MAINT		0.15	167706	66831368 8/6/2020	101.50.100.2600.581.262	$5.48
FUEL - D HENSLEY - MAINT		0.3	167706	66831368 8/6/2020	201.60.100.2600.581.262	$10.96
FUEL - D FISK - MAINT		0.17	167706	66831368 8/6/2020	101.20.100.2600.581.262	$13.46
FUEL - D FISK - MAINT		0.23	167706	66831368 8/6/2020	101.30.100.2600.581.262	$18.22
FUEL - D FISK - MAINT		0.15	167706	66831368 8/6/2020	101.40.100.2600.581.262	$11.88
FUEL - D FISK - MAINT		0.15	167706	66831368 8/6/2020	101.50.100.2600.581.262	$11.88
FUEL - D FISK - MAINT		0.3	167706	66831368 8/6/2020	201.60.100.2600.581.262	$23.76
FUEL - J FRY - MAINT		0.17	167706	66831368 8/6/2020	101.20.100.2600.581.262	$13.29

Voucher Detail Listing | **Voucher Batch Number: 3002** | **08/07/2020**

Fiscal Year: 2020-2021

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FUEL - J FRY - MAINT		0.22	167706	66831368 8/6/2020	101.30.100.2600.581.262	$17.20
FUEL - J FRY - MAINT		0.15	167706	66831368 8/6/2020	101.40.100.2600.581.262	$11.73
FUEL - J FRY - MAINT		0.15	167706	66831368 8/6/2020	101.50.100.2600.581.262	$11.73
FUEL - J FRY - MAINT		0.31	167706	66831368 8/6/2020	201.60.100.2600.581.262	$24.24
					Check #: 127189	
					PO/InvoiceTotal:	$350.02
					Vendor Total:	$350.02
ZABREA FISCUS						
Check Group:						
REIMBURSEMENT FOR PHONE CASE		2.38	167682	PHONE CASE 2020 8/4/2020	128.20.100.2224.610.000	$2.38
REIMBURSEMENT FOR PHONE CASE		3.21	167682	PHONE CASE 2020 8/4/2020	128.30.100.2224.610.000	$3.21
REIMBURSEMENT FOR PHONE CASE		2.1	167682	PHONE CASE 2020 8/4/2020	128.40.100.2224.610.000	$2.10
REIMBURSEMENT FOR PHONE CASE		2.1	167682	PHONE CASE 2020 8/4/2020	128.50.100.2224.610.000	$2.10
REIMBURSEMENT FOR PHONE CASE		4.2	167682	PHONE CASE 2020 8/4/2020	228.60.100.2224.610.000	$4.20
					Check #: 127190	
					PO/InvoiceTotal:	$13.99
					Vendor Total:	$13.99
					Grand Total:	$49,208.34

End of Report