

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1028

04/09/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAC SOLUTIONS LLC						
Check Group:						
2015 MCI J4500 COACH BUS VIN# 2MG3JMBA3FW067267		0.2	171680	2015 MCI COACH BUS 4/7/2022	111.99.720.3500.742.000	\$49,030.00
2015 MCI J4500 COACH BUS VIN# 2MG3JMBA3FW067267		0.8	171680	2015 MCI COACH BUS 4/7/2022	211.99.720.3500.742.000	\$196,120.00

Check #: 0

PO/InvoiceTotal:	\$245,150.00
Vendor Total:	\$245,150.00
Grand Total:	\$245,150.00

End of Report