

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1005

09/10/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
WHITE BOARD SURFACE CLEANER - QTY 6		0.7	170007	1088380-0 9/9/2021	110.12.100.2700.610.000	\$8.02
WHITE BOARD SURFACE CLEANER - QTY 6		0.3	170007	1088380-0 9/9/2021	210.12.100.2700.610.000	\$3.44
Check #: 128762						
PO/InvoiceTotal:						\$11.46
Check Group:						
TOP TAB MANILLA FILE FOLDERS 1/3 CUT - LETTER 100/BOX		4	170311	1087443-0 9/1/2021	201.60.100.1000.610.106	\$20.08
ULTRA FINE TIP PERMANENT MARKERS - BLACK 36/PK		4	170311	1087443-0 9/1/2021	201.60.100.1000.610.106	\$168.28
PERFORATED RULED WRITING PADS - NARROW RULE 5X8 CANARY DZ		2	170311	1087443-0 9/1/2021	201.60.100.1000.610.106	\$9.48
WHITE BOARD CARE DRY ERASER		10	170311	1087443-0 9/1/2021	201.60.100.1000.610.106	\$15.40
PERFORATED WRITING PADS - WIDE RULKED LEGAL CANARY DZ		3	170311	1087443-0 9/1/2021	201.60.100.1000.610.106	\$23.97
Check #: 128762						
PO/InvoiceTotal:						\$237.21
Check Group:						
2" BLACK BINDER		12	170312	1087446-0 9/1/2021	101.20.100.1000.610.102	\$41.88
2" WHITE BINDER		12	170312	1087446-0 9/1/2021	101.20.100.1000.610.102	\$35.88
DIVIDER TABS WITH POCKETS		12	170312	1087446-0 9/1/2021	101.20.100.1000.610.102	\$50.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHEET PROTECTORS		10	170312	1087446-0 9/1/2021	101.20.100.1000.610.102	\$30.00
Check #: 128762						
PO/InvoiceTotal:						\$158.52
Check Group:						
STAINLESS STEEL OFFICE SCISSORS 8" - BLACK		1.4	170344	1087783-0 9/7/2021	101.10.100.2510.610.250	\$1.54
STAINLESS STEEL OFFICE SCISSORS 8" - BLACK		0.6	170344	1087783-0 9/7/2021	201.10.100.2510.610.250	\$0.66
RULED DESK CALENDAR PAD AMIE AND TOM R		0.17	170344	1087783-0 9/7/2021	112.20.910.3100.610.000	\$1.40
RULED DESK CALENDAR PAD AMIE AND TOM R		0.23	170344	1087783-0 9/7/2021	112.30.910.3100.610.000	\$1.89
RULED DESK CALENDAR PAD AMIE AND TOM R		0.15	170344	1087783-0 9/7/2021	112.40.910.3100.610.000	\$1.23
RULED DESK CALENDAR PAD AMIE AND TOM R		0.15	170344	1087783-0 9/7/2021	112.50.910.3100.610.000	\$1.23
RULED DESK CALENDAR PAD AMIE AND TOM R		0.3	170344	1087783-0 9/7/2021	112.60.910.3100.610.000	\$2.46
RULED DESK CALENDAR PAD AMIE AND TOM R		1	170344	1087783-0 9/7/2021	201.60.100.2600.610.262	\$8.21
AT A GLANCE - MONTHLY PLANNER 11 X 9		1	170344	1087783-0 9/7/2021	201.60.100.2600.610.262	\$14.35
ACADEMIC MONTHLY PLANNER 12 X 8		2	170344	1087783-0 9/7/2021	110.12.100.2700.610.000	\$20.60
ACADEMIC MONTHLY PLANNER 12 X 8		1	170344	1087783-0 9/7/2021	210.12.100.2700.610.000	\$10.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEAVY-DUTY BOX SEALING TAPE WITH PISTIL GRIP DISPENSER DISPENSER + 2 ROLLS OF TAPE		0.17	170344	1088081-0 9/7/2021	112.20.910.3100.610.000	\$4.14
HEAVY-DUTY BOX SEALING TAPE WITH PISTIL GRIP DISPENSER DISPENSER + 2 ROLLS OF TAPE		0.23	170344	1088081-0 9/7/2021	112.30.910.3100.610.000	\$5.61
HEAVY-DUTY BOX SEALING TAPE WITH PISTIL GRIP DISPENSER DISPENSER + 2 ROLLS OF TAPE		0.15	170344	1088081-0 9/7/2021	112.40.910.3100.610.000	\$3.66
HEAVY-DUTY BOX SEALING TAPE WITH PISTIL GRIP DISPENSER DISPENSER + 2 ROLLS OF TAPE		0.14	170344	1088081-0 9/7/2021	112.50.910.3100.610.000	\$3.41
HEAVY-DUTY BOX SEALING TAPE WITH PISTIL GRIP DISPENSER DISPENSER + 2 ROLLS OF TAPE		0.31	170344	1088081-0 9/7/2021	112.60.910.3100.610.000	\$7.55
Check #: 128762						
PO/InvoiceTotal:						\$88.24
Check Group:						
WHITE BOARD CARE DRY ERASE SURFACE CLEANER - 8 OZ SPRAY BOTTLE		12	170360	1088412-0 9/7/2021	201.60.100.1000.610.106	\$22.92
WHITE BOARD CARE DRY ERASE SURFACE CLEANER - GALLON BOTTLE		2	170360	1088412-0 9/7/2021	201.60.100.1000.610.106	\$43.98
Check #: 128762						
PO/InvoiceTotal:						\$66.90
Check Group:						
ALERA ELUSION SERIES MESH MID-BACK SWIVEL CHAIR - BLACK		1	170393	1089913-0 9/9/2021	101.40.100.1000.610.104	\$179.19
Check #: 128762						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$179.19
						Vendor Total: \$741.52
406 DESIGN LLC						
Check Group:						
DRIVERS COATS - 4 @ 90.00 EA		0.7	170259	2021-0714-5 9/1/2021	110.12.100.2700.610.000	\$252.00
DRIVERS COATS - 4 @ 90.00 EA		0.3	170259	2021-0714-5 9/1/2021	210.12.100.2700.610.000	\$108.00
Check #: 128763						
						PO/InvoiceTotal: \$360.00
Check Group:						
30 GOLD T-SHIRTS FOR STAFF "IMPACT TEAM"		1	170341	2021-0823-1 9/1/2021	201.60.100.2410.610.106	\$370.00
Check #: 128763						
						PO/InvoiceTotal: \$370.00
						Vendor Total: \$730.00
ACE HARDWARE	19					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	170027	148795 9/3/2021	101.50.100.2600.610.262	\$81.97
MISC REPAIR PARTS & SUPPLIES		1	170027	148796 9/3/2021	101.50.100.2600.610.262	(\$4.00)
MISC REPAIR PARTS & SUPPLIES		1	170027	148871 9/3/2021	101.40.100.2600.615.262	\$9.95
MISC REPAIR PARTS & SUPPLIES		1	170027	148874 9/3/2021	101.40.100.2600.615.262	(\$2.51)
MISC REPAIR PARTS & SUPPLIES		1	170027	148907 9/3/2021	101.40.100.2600.615.262	\$2.49
MISC REPAIR PARTS & SUPPLIES		1	170027	148915 9/3/2021	201.60.100.2600.610.262	\$69.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES		1	170027	148962 9/3/2021	101.40.100.2600.615.262	\$11.23
MISC REPAIR PARTS & SUPPLIES		1	170027	149105 9/3/2021	101.30.100.2600.610.262	\$14.95
MISC REPAIR PARTS & SUPPLIES		1	170027	149130 9/3/2021	201.60.100.2600.615.262	\$26.91
MISC REPAIR PARTS & SUPPLIES		1	170027	149369 9/3/2021	101.30.100.2600.610.262	\$7.98
MISC REPAIR PARTS & SUPPLIES		1	170027	149370 9/3/2021	101.40.100.2600.615.262	\$16.58
Check #: 128764						
PO/InvoiceTotal:						\$235.47
Check Group:						
BBQ GRILL FOR DISTRICT USE		85	170269	149184 9/3/2021	115.20.100.1000.660.633	\$85.00
BBQ GRILL FOR DISTRICT USE		115	170269	149184 9/3/2021	115.30.100.1000.660.633	\$115.00
BBQ GRILL FOR DISTRICT USE		75	170269	149184 9/3/2021	115.40.100.1000.660.633	\$75.00
BBQ GRILL FOR DISTRICT USE		75	170269	149184 9/3/2021	115.50.100.1000.660.633	\$75.00
BBQ GRILL FOR DISTRICT USE		149.99	170269	149184 9/3/2021	215.60.100.1000.660.633	\$149.99
Check #: 128764						
PO/InvoiceTotal:						\$499.99
Check Group:						
CR2 BATTERY FOR OIL PUMP		0.7	170296	149172 9/3/2021	110.12.100.2700.610.000	\$6.29
CR2 BATTERY FOR OIL PUMP		0.3	170296	149172 9/3/2021	210.12.100.2700.610.000	\$2.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 128764	
					PO/InvoiceTotal:	\$8.99
					Vendor Total:	\$744.45
ADVANCED ELECTRIC & CONSTRUCTION INC						
Check Group:						
REMOVE OLD LAMPS IN AUDITORIUM PODS AND INSTALL NEW 2 X 2 LED FIXTURES AND CEILING TILES. REBUILD SWITCH BANK WITH DIMMERS. PROJECT IS T&M	1	169909	0905FHS21	282.60.100.4600.725.201		\$13,167.50
				9/9/2021		
1% CONTRACTOR TAX TO BE SENT TO DEPARTMENT OF REV	1	169909	0905FHS21	282.60.100.4600.725.201		(\$131.67)
				9/9/2021		
					Check #: 128765	
					PO/InvoiceTotal:	\$13,035.83
					Vendor Total:	\$13,035.83
ALL AWARDS						
Check Group:						
NAME PLATE - MR. ARMSTRONG	1	170209	926	101.40.100.1000.610.104		\$15.00
				9/1/2021		
NAME PLATE - MRS. STEVENSON	1	170209	926	101.40.100.1000.610.104		\$15.00
				9/1/2021		
NAME PLATE - MR. HAMLING	1	170209	926	101.40.100.1000.610.104		\$15.00
				9/1/2021		
					Check #: 128766	
					PO/InvoiceTotal:	\$45.00
Check Group:						
NAME PLATES FOR NEW STAFF COMING INTO JR HIGH BUILDING 2021-2022 SCHOOL YEAR, BROWN PLATES WITH WHITE LETTERING: MS. ZEILER, MR. RHOADES, MR. ZIEGLOWSKY, MRS. MAXWELL, MR. BUEHLER, MRS. WEBB, MRS. BURNHAM	7	170226	918	101.50.100.2410.610.105		\$105.00
				9/1/2021		

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Check #: 128766						
PO/InvoiceTotal:						\$105.00
Check Group:						
TEACHER NAME PLATES		5	170366	943 9/7/2021	101.30.100.1000.610.103	\$72.50
Check #: 128766						
PO/InvoiceTotal:						\$72.50
Vendor Total:						\$222.50
AMAZON						
Check Group:						
HDMI TO VGA, 10 PACK, BENFEI GOLD-PLATED HDMI TO VGA ADAPTER (MALE TO FEMALE) FOR COMPUTER		0.17	170208	11RD-KFD6-7PJ7 9/1/2021	128.20.100.2224.682.000	\$11.32
HDMI TO VGA, 10 PACK, BENFEI GOLD-PLATED HDMI TO VGA ADAPTER (MALE TO FEMALE) FOR COMPUTER		0.23	170208	11RD-KFD6-7PJ7 9/1/2021	128.30.100.2224.682.000	\$15.32
HDMI TO VGA, 10 PACK, BENFEI GOLD-PLATED HDMI TO VGA ADAPTER (MALE TO FEMALE) FOR COMPUTER		0.15	170208	11RD-KFD6-7PJ7 9/1/2021	128.40.100.2224.682.000	\$9.99
HDMI TO VGA, 10 PACK, BENFEI GOLD-PLATED HDMI TO VGA ADAPTER (MALE TO FEMALE) FOR COMPUTER		0.16	170208	11RD-KFD6-7PJ7 9/1/2021	128.50.100.2224.682.000	\$10.65
HDMI TO VGA, 10 PACK, BENFEI GOLD-PLATED HDMI TO VGA ADAPTER (MALE TO FEMALE) FOR COMPUTER		0.29	170208	11RD-KFD6-7PJ7 9/1/2021	228.60.100.2224.682.000	\$19.31
VERBATIM EXTERNAL CD / DVD WRITER - COMPACT & SLIMLINE - USB POWERED - MAC & PC COMPATIBLE - BLACK		1.7	170208	11RD-KFD6-7PJ7 9/1/2021	128.20.100.2224.682.000	\$60.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERBATIM EXTERNAL CD / DVD WRITER - COMPACT & SLIMLINE - USB POWERED - MAC & PC COMPATIBLE - BLACK		2.3	170208	11RD-KFD6-7PJ7 9/1/2021	128.30.100.2224.682.000	\$81.97
VERBATIM EXTERNAL CD / DVD WRITER - COMPACT & SLIMLINE - USB POWERED - MAC & PC COMPATIBLE - BLACK		1.5	170208	11RD-KFD6-7PJ7 9/1/2021	128.40.100.2224.682.000	\$53.46
VERBATIM EXTERNAL CD / DVD WRITER - COMPACT & SLIMLINE - USB POWERED - MAC & PC COMPATIBLE - BLACK		1.5	170208	11RD-KFD6-7PJ7 9/1/2021	128.50.100.2224.682.000	\$53.46
VERBATIM EXTERNAL CD / DVD WRITER - COMPACT & SLIMLINE - USB POWERED - MAC & PC COMPATIBLE - BLACK		3	170208	11RD-KFD6-7PJ7 9/1/2021	228.60.100.2224.682.000	\$106.92
5 IN 1 EXTERNAL BLU RAY BLURAY DRIVE, USB3.0 TYPE-C BLUAY BLUERAY DRIVE SLIM OPTICAL CD DVD DRIVE BURNER		1	170208	11RD-KFD6-7PJ7 9/1/2021	128.50.100.2224.682.000	\$118.99
VGA TO HDMI ADAPTER CONVERTER WITH AUDIO,(PC VGA SOURCE OUTPUT TO TV/MONITOR WITH HDMI		12	170208	11RD-KFD6-7PJ7 9/1/2021	128.50.100.2224.682.000	\$129.48
PROFESSIONAL 13 IN 1 NETWORK COMPUTER MAINTENANCE REPAIR KIT, ETHERNET CRIMPER KIT 3 @ 39.99		0.17	170208	11RD-KFD6-7PJ7 9/1/2021	128.20.100.2224.682.000	\$20.39
PROFESSIONAL 13 IN 1 NETWORK COMPUTER MAINTENANCE REPAIR KIT, ETHERNET CRIMPER KIT 3 @ 39.99		0.23	170208	11RD-KFD6-7PJ7 9/1/2021	128.30.100.2224.682.000	\$27.59
PROFESSIONAL 13 IN 1 NETWORK COMPUTER MAINTENANCE REPAIR KIT, ETHERNET CRIMPER KIT 3 @ 39.99		0.15	170208	11RD-KFD6-7PJ7 9/1/2021	128.40.100.2224.682.000	\$18.00
PROFESSIONAL 13 IN 1 NETWORK COMPUTER MAINTENANCE REPAIR KIT, ETHERNET CRIMPER KIT 3 @ 39.99		0.15	170208	11RD-KFD6-7PJ7 9/1/2021	128.50.100.2224.682.000	\$18.00

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PROFESSIONAL 13 IN 1 NETWORK COMPUTER MAINTENANCE REPAIR KIT, ETHERNET CRIMPER KIT 3 @ 39.99		0.3	170208	11RD-KFD6-7PJ7 9/1/2021	228.60.100.2224.682.000	\$35.99
Check #: 128767						
PO/InvoiceTotal:						\$791.43
Check Group:						
DYMO STANDARD D1 POLYESTER LABEL TAPE 1/2 " BLACK ON WHITE 23' 2-PK		0.68	170255	1KG7-JGDL-1MLJ 9/1/2021	128.20.100.2224.682.000	\$15.27
DYMO STANDARD D1 POLYESTER LABEL TAPE 1/2 " BLACK ON WHITE 23' 2-PK		0.92	170255	1KG7-JGDL-1MLJ 9/1/2021	128.30.100.2224.682.000	\$20.66
DYMO STANDARD D1 POLYESTER LABEL TAPE 1/2 " BLACK ON WHITE 23' 2-PK		0.6	170255	1KG7-JGDL-1MLJ 9/1/2021	128.40.100.2224.682.000	\$13.48
DYMO STANDARD D1 POLYESTER LABEL TAPE 1/2 " BLACK ON WHITE 23' 2-PK		0.6	170255	1KG7-JGDL-1MLJ 9/1/2021	128.50.100.2224.682.000	\$13.48
DYMO STANDARD D1 POLYESTER LABEL TAPE 1/2 " BLACK ON WHITE 23' 2-PK		1.2	170255	1KG7-JGDL-1MLJ 9/1/2021	228.60.100.2224.682.000	\$26.95
DYMO D1 DURABLE LABEL TAPE 1/2 " x 18' BLACK ON WHITE		0.68	170255	1KG7-JGDL-1MLJ 9/1/2021	128.20.100.2224.682.000	\$10.78
DYMO D1 DURABLE LABEL TAPE 1/2 " x 18' BLACK ON WHITE		0.92	170255	1KG7-JGDL-1MLJ 9/1/2021	128.30.100.2224.682.000	\$14.58
DYMO D1 DURABLE LABEL TAPE 1/2 " x 18' BLACK ON WHITE		0.6	170255	1KG7-JGDL-1MLJ 9/1/2021	128.40.100.2224.682.000	\$9.51
DYMO D1 DURABLE LABEL TAPE 1/2 " x 18' BLACK ON WHITE		0.6	170255	1KG7-JGDL-1MLJ 9/1/2021	128.50.100.2224.682.000	\$9.51
DYMO D1 DURABLE LABEL TAPE 1/2 " x 18' BLACK ON WHITE		1.2	170255	1KG7-JGDL-1MLJ 9/1/2021	228.60.100.2224.682.000	\$19.02

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Check #: 128767						
PO/InvoiceTotal:						\$153.24
Check Group:						
AMAZON BASICS NYLON-BRAIDED 4K, 18GBPS HDMI TO HDMI CABLE, 15 FEET		1	170257	1HMC-NW1K-N69 N 9/1/2021	228.60.100.2224.682.000	\$11.99
THE VOIP LOUNGE REPLACEMENT HANDSET FOR SHORETEL MITEL IP PHONE 230 115 265 565 560 530 210 110 560G 230G 565G		2	170257	1HMC-NW1K-N69 N 9/1/2021	128.30.100.2224.682.000	\$19.50
Check #: 128767						
PO/InvoiceTotal:						\$31.49
Check Group:						
CLEAR PLASTIC STORAGE BIN TOTE 40 QT, 6 COUNT		1	170260	19TC-HK4K-GD7 L 9/1/2021	101.20.280.1000.610.102	\$79.99
Check #: 128767						
PO/InvoiceTotal:						\$79.99
Check Group:						
19.5 3.34A AC ADAPTER CHARGER FOR DELL CHROMEBOOKS		10	170294	1N7N-RQXC-FFR K 9/1/2021	215.60.100.1000.682.128	\$169.90
45W USB TYPE C AC ADAPTER FOR HP CHROMEBOOKS		40	170294	1N7N-RQXC-FFR K 9/1/2021	215.60.100.1000.682.128	\$719.60
Check #: 128767						
PO/InvoiceTotal:						\$889.50
Check Group:						
SOFT & COLORFUL KIDS CLASSROOM AREA RUG x 12 LIME	9	1	170306	1LYL-M4GJ-QQT P 9/9/2021	101.20.100.1000.610.102	\$277.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEGO CLASS BRICKS 10717 - 1500 PIECE SET		1	170306	1LYL-M4GJ-QQT P 9/9/2021	101.20.100.1000.610.102	\$78.99
UNIFEX CUBES SET OF 500		1	170306	1LYL-M4GJ-QQT P 9/9/2021	115.20.787.1000.610.787	\$61.99
PLASTIC PATTERN BLOCKS		1	170306	1LYL-M4GJ-QQT P 9/9/2021	115.20.787.1000.610.787	\$94.95
HABA BASIC BUILDING BLOCKS		1	170306	1LYL-M4GJ-QQT P 9/9/2021	115.20.787.1000.610.787	\$129.99
Check #: 128767						
PO/InvoiceTotal:						\$643.91
Check Group:						
36 PCS COLORFUL MAGIC BENDY FLEXIBLE SOFT PENCIL WITH ERASER		1	170308	1X9L-P9V4-9JMP 9/7/2021	101.50.280.1000.610.105	\$8.99
SOFTSCAPE 15 INCH ROUND FLOOR CUSHIONS WITH HANDLES; FLEXIBLE		1	170308	1X9L-P9V4-9JMP 9/7/2021	101.50.280.1000.610.105	\$70.67
CUSEVE SAND TIMERS FOR KIDS AND CLASSROOM BIG PLASTIC SAND HOUR		1	170308	1X9L-P9V4-9JMP 9/7/2021	101.50.280.1000.610.105	\$16.99
LIVOND CALMING SENSORY TOYS, FIDGET SENSORY TOYS FOR AUTISTIC		1	170308	1X9L-P9V4-9JMP 9/7/2021	101.50.280.1000.610.105	\$13.99
PULL, STRETCH AND SQUEEZE STRESS BALLS BY YOYA TOYS - 3 PACK-		1	170308	1X9L-P9V4-9JMP 9/7/2021	101.50.280.1000.610.105	\$15.99
ELMER'S ALL PURPOSE SCHOOL GLUE STICKS, WASHABLE, 7 GRAM 30		1	170308	1X9L-P9V4-9JMP 9/7/2021	101.50.280.1000.610.105	\$6.99
Check #: 128767						
PO/InvoiceTotal:						\$133.62
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLEXISPOT STANDING DESK 48 x 30 ADJUSTABLE ELECTRIC SIT STAND DESK		1	170342	1TPR-QPVL-KK7 V 9/9/2021	201.60.100.1240.610.106	\$244.98
Check #: 128767						
PO/InvoiceTotal:						\$244.98
Check Group:						
HOMETEQ PAINT BRUSHES - 3 PK 2 INCH, 1.5 INCH & 1 INCH		4	170351	1GH6-4G7R-N9T X 9/7/2021	201.60.100.2225.610.106	\$19.80
SCOTCH HOME & OFFICE MASKING TAPE - 6PK		2	170351	1GH6-4G7R-N9T X 9/7/2021	201.60.100.2225.610.106	\$41.98
SCOTCH HEAVY DUTY PACKAGING TAPE 6 PK		1	170351	1GH6-4G7R-N9T X 9/7/2021	201.60.100.2225.610.106	\$17.60
Check #: 128767						
PO/InvoiceTotal:						\$79.38
Check Group:						
RETRACTABLE BADGE HOLDERS FOR STUDENT BUS ID CARDS 100/PACK		5	170352	1QDW-R93R-J9X C 9/7/2021	115.12.775.2700.610.775	\$119.95
Check #: 128767						
PO/InvoiceTotal:						\$119.95
Check Group:						
FLUORESCENT LIGHT DIFFUSER COVERS (SET OF 4) FILTERS LIGHT FOR CLASSROOMS AND		2	170373	16QX-Y9L4-LYNR 9/7/2021	101.50.280.1000.610.105	\$55.98
LEARNING RESOURCES CUISINAIRE RODS SMALL GROUP SET: 155 PIECE PLASTIC		2	170373	16QX-Y9L4-LYNR 9/7/2021	101.50.280.1000.610.105	\$36.44
HAND2MIND BLUE PLASTIC BASE TEN BLOCKS COMPLETE SET, PLACE VALUE		1	170373	16QX-Y9L4-LYNR 9/7/2021	101.50.280.1000.610.105	\$34.61
Check #: 128767						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
STARTECH 10 FT (3M) VGA TO VGA CABLE HD15 MALE TO HD15 MALE	1	170377	1W3D-VJQV-V3T X 9/7/2021	201.60.100.1240.682.106		\$13.51
Check #: 128767						
PO/InvoiceTotal:						\$127.03
Vendor Total:						\$3,308.03
AMERICAN FIDELITY ADMINISTRATIVE SERVICE						
Check Group:						
EMPLOYER REPORTING ANNUAL FEE	0.7	169903	53547. 9/1/2021	101.10.100.2510.681.250		\$696.50
EMPLOYER REPORTING ANNUAL FEE	0.3	169903	53547. 9/1/2021	201.10.100.2510.681.250		\$298.50
EMPLOYER REPORTING SVC - INITIAL - 110	0.7	169903	53547. 9/1/2021	101.10.100.2510.681.250		\$269.50
EMPLOYER REPORTING SVC - INITIAL - 110	0.3	169903	53547. 9/1/2021	201.10.100.2510.681.250		\$115.50
Check #: 128768						
PO/InvoiceTotal:						\$1,380.00
Check Group:						
ACA TRACKING TOOL	0.69	169904	53547 9/1/2021	101.10.100.2510.681.250		\$179.47
ACA TRACKING TOOL	0.31	169904	53547 9/1/2021	201.10.100.2510.681.250		\$80.63
Check #: 128768						
PO/InvoiceTotal:						\$260.10
Vendor Total:						\$1,640.10
ANGEL, INC.						
Check Group:						

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REGULAR MILK FOR AUGUST 2021		0.17	170420	AUG 2021 9/7/2021	112.20.910.3100.630.000	\$303.89
REGULAR MILK FOR AUGUST 2021		0.23	170420	AUG 2021 9/7/2021	112.30.910.3100.630.000	\$411.14
REGULAR MILK FOR AUGUST 2021		0.14	170420	AUG 2021 9/7/2021	112.40.910.3100.630.000	\$250.26
REGULAR MILK FOR AUGUST 2021		0.16	170420	AUG 2021 9/7/2021	112.50.910.3100.630.000	\$286.01
REGULAR MILK FOR AUGUST 2021		0.3	170420	AUG 2021 9/7/2021	112.60.910.3100.630.000	\$536.27
A LA CARTE MILK FOR AUGUST 2021		0.34	170420	AUG 2021 9/7/2021	112.50.910.3110.630.000	\$19.28
A LA CARTE MILK FOR AUGUST 2021		0.66	170420	AUG 2021 9/7/2021	112.60.910.3110.630.000	\$37.44

Check #: 128769

PO/InvoiceTotal: \$1,844.29

Vendor Total: \$1,844.29

ATS INLAND NW LLC

Check Group:

MAINTENANCE AGREEMENT		0.17	169947	S 041612 9/1/2021	101.20.100.2600.440.262	\$685.10
MAINTENANCE AGREEMENT		0.23	169947	S 041612 9/1/2021	101.30.100.2600.440.262	\$926.90
MAINTENANCE AGREEMENT		0.15	169947	S 041612 9/1/2021	101.40.100.2600.440.262	\$604.50
MAINTENANCE AGREEMENT		0.15	169947	S 041612 9/1/2021	101.50.100.2600.440.262	\$604.50
MAINTENANCE AGREEMENT		0.3	169947	S 041612 9/1/2021	201.60.100.2600.440.262	\$1,209.00

Check #: 128770

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,030.00
						Vendor Total: \$4,030.00
BALLYHOO PRINTING & DESIGN	2983					
Check Group:						
LEWISTOWN JR HIGH - PLAIN SECURITY WITH RETURN ADDRESS		2	170126	19390 9/1/2021	101.30.100.1000.550.103	\$362.22
LEWISTOWN JR HIGH - WINDOW SECURITY WITH RETURN ADDRESS		2	170126	19390 9/1/2021	101.30.100.1000.550.103	\$362.22
FERGUS HIGH SCHOOL - PLAIN SECURITY WITH RETURN ADDRESS		4	170126	19390 9/1/2021	101.30.100.1000.550.103	\$724.44
LEWISTOWN PUBLIC SCHOOLS PLAIN #9 ENVELOPE WITH BOTH SELF ADDRESS AND RETURN ADDRESS PRINTED		0.7	170126	19390 9/1/2021	101.10.100.2510.610.250	\$126.78
LEWISTOWN PUBLIC SCHOOLS PLAIN #9 ENVELOPE WITH BOTH SELF ADDRESS AND RETURN ADDRESS PRINTED		0.3	170126	19390 9/1/2021	201.10.100.2510.610.250	\$54.34
Check #: 128771						PO/InvoiceTotal: \$1,630.00
						Vendor Total: \$1,630.00
BLOEDORN LUMBER - LEWISTOWN						
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	170035	6490715 9/3/2021	201.60.100.2600.615.262	\$34.99
Check #: 128772						PO/InvoiceTotal: \$34.99
						Vendor Total: \$34.99
BROOKS MARKET						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA FOR NEW STUDENT LUNCH		1	170422	74779 9/9/2021	101.30.100.2410.581.103	\$113.60
Check #: 128773						
PO/InvoiceTotal:						\$113.60
Vendor Total:						\$113.60
BULK BOOKSTORE						
Check Group:						
PAPER BOOK - OKAY FOR NOW BY GARY D. SCHMIDT		25	170222	90820 9/1/2021	101.50.280.1000.640.105	\$117.75
COUPON CODE FOR \$10 OFF		1	170222	90820 9/1/2021	101.50.280.1000.640.105	(\$10.00)
Check #: 128774						
PO/InvoiceTotal:						\$107.75
Vendor Total:						\$107.75
BYTESPEED LLC						
Check Group:						
LAPTOP UPGRADE		4.25	170402	INV0150832 9/7/2021	115.20.775.2224.682.775	\$448.80
LAPTOP UPGRADE		5.75	170402	INV0150832 9/7/2021	115.30.775.2224.682.775	\$607.20
LAPTOP UPGRADE		3.75	170402	INV0150832 9/7/2021	115.40.775.2224.682.775	\$396.00
LAPTOP UPGRADE		3.75	170402	INV0150832 9/7/2021	115.50.775.2224.682.775	\$396.00
LAPTOP UPGRADE		7.5	170402	INV0150832 9/7/2021	115.60.775.2224.682.775	\$792.00
Check #: 128775						
PO/InvoiceTotal:						\$2,640.00
Vendor Total:						\$2,640.00
CARTRIDGE DEPOT						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TONER PURCHASED AS STORE WAS CLOSING		1	170338	TONER 8/18/21	201.60.100.2600.610.262	\$74.99
2 - HP 96A TOM @ FHS				9/1/2021		
HP 125A MAGENTA AND 125A YELLOW - THOM		0.7	170338	TONER 8/18/21	101.10.100.2321.610.230	\$59.49
				9/1/2021		
HP 125A MAGENTA AND 125A YELLOW - THOM		0.3	170338	TONER 8/18/21	201.10.100.2321.610.230	\$25.50
				9/1/2021		
HP 17A - FAITH @ LC		1	170338	TONER 8/18/21	101.40.100.2410.610.104	\$36.50
				9/1/2021		
Check #: 128776						
PO/InvoiceTotal:						\$196.48
Vendor Total:						\$196.48
CENTRAL LOCK & SECURITY	5651					
Check Group:						
MISC SUPPLIES		1	170028	022652	201.60.100.2600.440.262	\$53.70
				9/3/2021		
Check #: 128777						
PO/InvoiceTotal:						\$53.70
Vendor Total:						\$53.70
CENTRAL MONTANA PUBLISHING CO	5660					
Check Group:						
ANNUAL SUBSCRIPTION FOR LEWISTOWN NEWS ARGUS FOR FERGUS HIGH SCHOOL LIBRARY (ACCT# 9987) STARTING JULY 2021		1	169864	FERGUS 2021-22	201.60.100.2225.650.106	\$70.00
				9/3/2021		
Check #: 128778						
PO/InvoiceTotal:						\$70.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SURPLUS AD - TO BE PUBLISHED AUGUST 11, 2021		0.69	170132	SURPLUS AD 8/11/21 9/1/2021	101.10.100.2510.540.250	\$148.52
SURPLUS AD - TO BE PUBLISHED AUGUST 11, 2021		0.31	170132	SURPLUS AD 8/11/21 9/1/2021	201.10.100.2510.540.250	\$66.73
Check #: 128778						
PO/InvoiceTotal:						\$215.25
Vendor Total:						\$285.25
CENTRAL MONTANA VARIETY STORE						
Check Group:						
MISC SUPPLIES FOR STUDENT NOTEBOOKS, HIGHLIGHTERS, PENS, & PENCILS		1	170371	23473316082721 11902 9/1/2021	215.60.100.1000.610.238	\$22.97
Check #: 128779						
PO/InvoiceTotal:						\$22.97
Check Group:						
MISC SUPPLIES FOR STUDENTS NOTEBOOKS, BINDERS, HIGHLIGHTERS, COLORED PENCILS & PENCIL BAGS		1	170415	23473316090321 12563 9/9/2021	215.60.100.1000.610.238	\$99.66
Check #: 128779						
PO/InvoiceTotal:						\$99.66
Vendor Total:						\$122.63
CLC DATACOM						
Check Group:						
CABELING PROJECT FOR WAP's		1	170313	6214 9/1/2021	115.60.775.2224.440.775	\$3,265.00
CABELING PROJECT FOR WAP's		1	170313	6214 9/1/2021	115.40.775.2224.440.775	\$1,537.00
TRIP 1 CHARGE FOR TRAVEL, MILEAGE, ROOM & PER DIEMS		0.5	170313	6214 9/1/2021	115.60.775.2224.440.775	\$472.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRIP 1 CHARGE FOR TRAVEL, MILEAGE, ROOM & PER DIEMS		0.5	170313	6214 9/1/2021	115.40.775.2224.440.775	\$472.00
CABELING PROJECT FOR WAP's		1	170313	6214 9/1/2021	115.50.775.2224.440.775	\$200.00
CABELING PROJECT FOR WAP's		1	170313	6214 9/1/2021	115.10.775.2224.440.775	\$620.00
CABELING PROJECT FOR WAP's		1	170313	6214 9/1/2021	115.30.775.2224.440.775	\$1,665.00
CABELING PROJECT FOR WAP's		1	170313	6214 9/1/2021	115.20.775.2224.440.775	\$1,636.00
TRIP 2 CHARGE FOR TRAVEL, MILEAGE, ROOM & PER DIEMS		0.25	170313	6214 9/1/2021	115.50.775.2224.440.775	\$236.25
TRIP 2 CHARGE FOR TRAVEL, MILEAGE, ROOM & PER DIEMS		0.25	170313	6214 9/1/2021	115.10.775.2224.440.775	\$236.25
TRIP 2 CHARGE FOR TRAVEL, MILEAGE, ROOM & PER DIEMS		0.25	170313	6214 9/1/2021	115.30.775.2224.440.775	\$236.25
TRIP 2 CHARGE FOR TRAVEL, MILEAGE, ROOM & PER DIEMS		0.25	170313	6214 9/1/2021	115.20.775.2224.440.775	\$236.25
Check #: 128780						
PO/InvoiceTotal:						\$10,812.00
Vendor Total:						\$10,812.00
DEPARTMENT OF JUSTICE	2274					
Check Group:						
FINGER PRINTING EXPENSE FOR JUNE 2021 2 PEOPLE AT 30.00 EACH		0.7	170440	JUNE - AUG 2021 9/9/2021	101.10.100.2510.330.250	\$42.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FINGER PRINTING EXPENSE FOR JUNE 2021 2 PEOPLE AT 30.00 EACH		0.3	170440	JUNE - AUG 2021 9/9/2021	201.10.100.2510.330.250	\$18.00
FINGER PRINTING EXPENSE FOR JULY 2021 15 PEOPLE AT 30.00 EACH		0.7	170440	JUNE - AUG 2021 9/9/2021	101.10.100.2510.330.250	\$315.00
FINGER PRINTING EXPENSE FOR JULY 2021 15 PEOPLE AT 30.00 EACH		0.3	170440	JUNE - AUG 2021 9/9/2021	201.10.100.2510.330.250	\$135.00
FINGER PRINTING EXPENSE FOR AUG 2021 6 PEOPLE AT 30.00 EACH + 1 AT 25		0.7	170440	JUNE - AUG 2021 9/9/2021	101.10.100.2510.330.250	\$143.50
FINGER PRINTING EXPENSE FOR AUG 2021 6 PEOPLE AT 30.00 EACH + 1 AT 25		0.3	170440	JUNE - AUG 2021 9/9/2021	201.10.100.2510.330.250	\$61.50
					Check #: 128781	
					PO/InvoiceTotal:	\$715.00
					Vendor Total:	\$715.00
EASTMAN SIGN COMPANY	10471					
Check Group:						
FULL DECALS FOR NEW EAGLE 3 AND INSTALLATION.		0.8	170349	5154 9/1/2021	211.99.720.3500.742.000	\$1,740.00
FULL DECALS FOR NEW EAGLE 3 AND INSTALLATION.		0.2	170349	5154 9/1/2021	111.99.720.3500.742.000	\$435.00
					Check #: 128782	
					PO/InvoiceTotal:	\$2,175.00
					Vendor Total:	\$2,175.00
EASY WAY SAFETY SERVICES INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEAT COVER FOR ROUTE 11 BUS		0.7	170118	56863 9/7/2021	110.12.100.2700.615.000	\$45.80
SEAT COVER FOR ROUTE 11 BUS		0.3	170118	56863 9/7/2021	210.12.100.2700.615.000	\$19.62
Check #: 128783						
PO/InvoiceTotal:						\$65.42
Vendor Total:						\$65.42
ELKS BPO LODGE #456						
Check Group:						
LUNCH FOR NEW TEACHERS AND MENTORS ON MONDAY, AUG 16, 2021 AT THE ELKS (PINE HILLS GRILL) FOR 36 PEOPLE		0.7	170123	104 8/16/21 9/1/2021	101.10.100.2321.581.230	\$369.60
LUNCH FOR NEW TEACHERS AND MENTORS ON MONDAY, AUG 16, 2021 AT THE ELKS (PINE HILLS GRILL) FOR 36 PEOPLE		0.3	170123	104 8/16/21 9/1/2021	201.10.100.2321.581.230	\$158.40
Check #: 128784						
PO/InvoiceTotal:						\$528.00
Vendor Total:						\$528.00
ENCORE DATA PRODUCTS						
Check Group:						
HAMILTON BUHL DELUXE ACTIVE NOISE-CANCELLING HEADPHONES WITH CASE		3	170293	100952 9/1/2021	101.50.100.1000.610.105	\$119.85
Check #: 128785						
PO/InvoiceTotal:						\$119.85
Check Group:						
STEREO DISPOSABLE HEADPHONES WITH LEATHERETTE EARPADS WITH STORAGE BAG		200	170375	101193 9/7/2021	115.40.775.1000.610.775	\$500.00
Check #: 128785						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$619.85
FERGUS AUTO PARTS	13460					
Check Group:						
SUPPLIES		0.7	170196	743984 9/9/2021	110.12.100.2700.610.000	\$29.39
SUPPLIES		0.3	170196	743984 9/9/2021	210.12.100.2700.610.000	\$12.60
SUPPLIES		0.7	170196	743989 9/9/2021	110.12.100.2700.610.000	\$29.90
SUPPLIES		0.3	170196	743989 9/9/2021	210.12.100.2700.610.000	\$12.82
REPAIR PARTS - ROUTE BUS		0.7	170196	744384 9/9/2021	110.12.100.2700.615.000	\$34.09
REPAIR PARTS - ROUTE BUS		0.3	170196	744384 9/9/2021	210.12.100.2700.615.000	\$14.61
REPAIR PARTS - COA/COOP		1	170196	744553 9/9/2021	115.12.890.3300.615.287	\$8.88
REPAIR PARTS - COA/COOP		1	170196	744554 9/9/2021	115.12.890.3300.615.287	\$54.49
REPAIR PARTS - MAINTENANCE VEHICLES		3.46	170196	744823 9/9/2021	101.20.100.2600.615.262	\$3.46
REPAIR PARTS - MAINTENANCE VEHICLES		4.68	170196	744823 9/9/2021	101.30.100.2600.615.262	\$4.68
REPAIR PARTS - MAINTENANCE VEHICLES		3.05	170196	744823 9/9/2021	101.40.100.2600.615.262	\$3.05
REPAIR PARTS - MAINTENANCE VEHICLES		3.05	170196	744823 9/9/2021	101.50.100.2600.615.262	\$3.05
REPAIR PARTS - MAINTENANCE VEHICLES		6.09	170196	744823 9/9/2021	201.60.100.2600.615.262	\$6.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - COA/COOP		1	170196	744827 9/9/2021	115.12.890.3300.615.287	\$72.34
SUPPLIES		0.7	170196	744873 9/9/2021	110.12.100.2700.610.000	\$34.41
SUPPLIES		0.3	170196	744873 9/9/2021	210.12.100.2700.610.000	\$14.75
SUPPLIES		0.7	170196	744905 9/9/2021	110.12.100.2700.610.000	\$19.24
SUPPLIES		0.3	170196	744905 9/9/2021	210.12.100.2700.610.000	\$8.24
REPAIR PARTS - DR ED VEHICILE		1	170196	745022 9/9/2021	218.60.100.1770.615.000	\$52.99
SUPPLIES		0.7	170196	745091 9/9/2021	110.12.100.2700.610.000	\$5.59
SUPPLIES		0.3	170196	745091 9/9/2021	210.12.100.2700.610.000	\$2.40
REPAIR PARTS - TECH VEHICLE		1	170196	745124 9/9/2021	282.99.100.2580.615.128	\$4.43
REPAIR PARTS - COOP		1	170196	745124 9/9/2021	115.12.890.3300.615.287	\$13.29
SUPPLIES		0.7	170196	745366 9/9/2021	110.12.100.2700.610.000	\$92.37
SUPPLIES		0.3	170196	745366 9/9/2021	210.12.100.2700.610.000	\$39.59
REPAIR PARTS - DR ED VEHICILE		1	170196	745453 9/9/2021	218.60.100.1770.615.000	\$4.43
REPAIR PARTS- COOP		1	170196	745453 9/9/2021	115.12.890.3300.615.287	\$9.97

Check #: 128786

PO/InvoiceTotal: \$591.15

Vendor Total: \$591.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FERGUS HIGH STUDENT ACT FUNDS	13488					
Check Group:						
STUDENT ACTIVITY TICKETS FOR 6 FOREIGN EXCHANGE STUDENTS		6	170413	PASSES-EXCHA NGE STUD 9/7/2021	215.60.100.1000.610.106	\$270.00
				Check #: 128787		
					PO/InvoiceTotal:	\$270.00
					Vendor Total:	\$270.00
FLEET WHOLESALE SUPPLY CO.	14125					
Check Group:						
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.17	170031	439448 9/3/2021	101.20.100.2600.615.262	\$7.48
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.23	170031	439448 9/3/2021	101.30.100.2600.615.262	\$10.12
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	170031	439448 9/3/2021	101.40.100.2600.615.262	\$6.60
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	170031	439448 9/3/2021	101.50.100.2600.615.262	\$6.60
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.3	170031	439448 9/3/2021	201.60.100.2600.615.262	\$13.20
				Check #: 128788		
					PO/InvoiceTotal:	\$44.00
					Vendor Total:	\$44.00
FRONTLINE AG SOLUTIONS, LLC						
Check Group:						
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.17	169810	871590 9/3/2021	101.20.100.2600.615.262	\$11.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.23	169810	871590 9/3/2021	101.30.100.2600.615.262	\$15.82
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	169810	871590 9/3/2021	101.40.100.2600.615.262	\$10.32
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	169810	871590 9/3/2021	101.50.100.2600.615.262	\$10.32
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.3	169810	871590 9/3/2021	201.60.100.2600.615.262	\$20.63
Check #: 128789						
PO/InvoiceTotal:						\$68.78
Vendor Total:						\$68.78
GOPHER SPORT/ MOVING MINDS	017070					
Check Group:						
CLASSPLUS 1" THICK MAXFIT WORKOUT MAT PK OF 24 4'L X 2'W		1	169930	IN74529 9/9/2021	115.50.775.1340.610.775	\$2,249.43
CLASS PLUS PROSTRETCH REV - TUBING FOAM HANDLES - 48 PK WITH ABS RACK		1	169930	IN74529 9/9/2021	115.50.775.1340.610.775	\$751.75
ULTRAFIT CLASS STEP PAK OF 24 - BLUE		1	169930	IN74529 9/9/2021	115.50.775.1340.610.775	\$917.10
ULTRAFIT KETTLEBALL RUBBER SET WITH STATIONARY RACK		1	169930	IN74529 9/9/2021	115.50.775.1340.610.775	\$1,259.10
PERFORMER MEDICINE BALL SET WITH 10 BALL CORNER RACK		1	169930	IN74529 9/9/2021	115.50.775.1340.610.775	\$584.10
Check #: 128790						
PO/InvoiceTotal:						\$5,761.48
Vendor Total:						\$5,761.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INJECTORS - QTY 3 @ 439.18 EA		0.7	170204	02P5800 9/1/2021	110.12.100.2700.615.000	\$1,109.08
INJECTORS - QTY 3 @ 439.18 EA		0.3	170204	02P5800 9/1/2021	210.12.100.2700.615.000	\$475.33
FUEL PRESSURE SENSOR		0.7	170204	02P5800 9/1/2021	110.12.100.2700.615.000	\$47.45
FUEL PRESSURE SENSOR		0.3	170204	02P5800 9/1/2021	210.12.100.2700.615.000	\$20.33
FUEL PUMP STRAINER QTY 2 @ 59.91 EA		0.7	170204	02P5800 9/1/2021	110.12.100.2700.615.000	\$83.87
FUEL PUMP STRAINER QTY 2 @ 59.91 EA		0.3	170204	02P5800 9/1/2021	210.12.100.2700.615.000	\$35.95
FUEL FILTERS QTY 4 @ 37.84 EA		0.7	170204	02P5800 9/1/2021	110.12.100.2700.615.000	\$105.95
FUEL FILTERS QTY 4 @ 37.84 EA		0.3	170204	02P5800 9/1/2021	210.12.100.2700.615.000	\$45.41
DEF FILTERS QTY 2 @ 103.47 EA		0.7	170204	02P5800 9/1/2021	110.12.100.2700.615.000	\$144.86
DEF FILTERS QTY 2 @ 103.47 EA		0.3	170204	02P5800 9/1/2021	210.12.100.2700.615.000	\$62.08
HEATER SWITCH		0.7	170204	02P5800 9/1/2021	110.12.100.2700.615.000	\$25.70
HEATER SWITCH		0.3	170204	02P5800 9/1/2021	210.12.100.2700.615.000	\$11.01
CORE CHARGE FOR INJECTORS - QTY 3 @ 172.50 EA		0.69	170204	02P5800 9/1/2021	110.12.100.2700.615.000	\$583.22
CORE CHARGE FOR INJECTORS - QTY 3 @ 172.50 EA		0.31	170204	02P5800 9/1/2021	210.12.100.2700.615.000	\$262.03

Check #: 128791

PO/InvoiceTotal: \$3,012.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,012.27
HEARTLAND PAYMENT SYSTEMS	30604					
Check Group:						
ANNUAL FEE FOR PRODUCTION RECORDS AND MENU PLANNING PROGRAMS YEAR 2021-22		0.18	170432	HSSREC018113 9/9/2021	112.20.910.3100.681.000	\$75.60
ANNUAL FEE FOR PRODUCTION RECORDS AND MENU PLANNING PROGRAMS YEAR 2021-22		0.2	170432	HSSREC018113 9/9/2021	112.30.910.3100.681.000	\$84.00
ANNUAL FEE FOR PRODUCTION RECORDS AND MENU PLANNING PROGRAMS YEAR 2021-22		0.16	170432	HSSREC018113 9/9/2021	112.40.910.3100.681.000	\$67.20
ANNUAL FEE FOR PRODUCTION RECORDS AND MENU PLANNING PROGRAMS YEAR 2021-22		0.16	170432	HSSREC018113 9/9/2021	112.50.910.3100.681.000	\$67.20
ANNUAL FEE FOR PRODUCTION RECORDS AND MENU PLANNING PROGRAMS YEAR 2021-22		0.3	170432	HSSREC018113 9/9/2021	112.60.910.3100.681.000	\$126.00
Check #: 128792						
PO/InvoiceTotal:						\$420.00
Vendor Total:						\$420.00
HIGH PERFORMANCE FLOORS INC						
Check Group:						
FHS GYMNASIUM - REFINISHING (SANDING) OF FHS GYM FLOOR WHICH INCLUDES GRAPHICS AND LINES ACCORDING TO MHSA RULES - ** BOOSTER CLUB PROTION **		1	169915	356 9/1/2021	215.60.100.4600.725.108	\$20,000.00
FHS GYMNASIUM - REFINISHING AND SANDING OF FLOOR - WHICH INCLUDES GRAPHICS/ PAINTING COURT LINES AND APPLY SEALER AND FINISH TO GYM FLOOR		1	169915	356 9/1/2021	261.60.100.4600.725.612	\$32,100.00
FHS GYMNASIUM - 1% CONTRACTORS TAX TO BE SENT TO THE MONTANA DEPT OF REVENUE		1	169915	356 9/1/2021	261.60.100.4600.725.612	(\$987.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 128793						
PO/InvoiceTotal:						\$51,113.00
Vendor Total:						\$51,113.00
HOME DEPOT PRO						
Check Group:						
CREDIT FOR TWO MISSING COAT HOOKS		1	170194	0974546 9/9/2021	101.20.100.2600.610.262	(\$7.20)
ELKAY SENTRY PLUS REPLACEMENT WATER FILTER 12 PACK		0.34	170194	634308621 9/9/2021	101.20.100.2600.610.262	\$256.63
ELKAY SENTRY PLUS REPLACEMENT WATER FILTER 12 PACK		0.46	170194	634308621 9/9/2021	101.30.100.2600.610.262	\$347.20
ELKAY SENTRY PLUS REPLACEMENT WATER FILTER 12 PACK		0.3	170194	634308621 9/9/2021	101.40.100.2600.610.262	\$226.43
ELKAY SENTRY PLUS REPLACEMENT WATER FILTER 12 PACK		0.3	170194	634308621 9/9/2021	101.50.100.2600.610.262	\$226.43
ELKAY SENTRY PLUS REPLACEMENT WATER FILTER 12 PACK		0.6	170194	634308621 9/9/2021	201.60.100.2600.610.262	\$452.87
IVES COAT AND HAT HOOK FOR GARFIELD		24	170194	634308621 9/9/2021	101.20.100.2600.610.262	\$86.40
RUBBERMAID MOP BUCKET		1	170194	634308639 9/9/2021	101.20.100.2600.610.262	\$69.95
RYOBI ONE+ 18V BRUSHLESS WHISPER SERIES CORDLESS LEAF BLOWER		2	170194	635147150 9/9/2021	201.60.100.2600.610.262	\$321.16
Check #: 128794						
PO/InvoiceTotal:						\$1,979.87
Check Group:						
TIMEMIST PREMIUM 6.6 OZ CITRUS METER REFILL		1	170291	635993355 9/9/2021	101.50.100.2600.610.262	\$49.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MINT 9		0.51	170291	635993355 9/9/2021	101.20.100.2600.610.262	\$11.08
MINT 9		0.69	170291	635993355 9/9/2021	101.30.100.2600.610.262	\$14.99
MINT 9		0.45	170291	635993355 9/9/2021	101.40.100.2600.610.262	\$9.77
MINT 9		0.45	170291	635993355 9/9/2021	101.50.100.2600.610.262	\$9.77
MINT 9		0.9	170291	635993355 9/9/2021	201.60.100.2600.610.262	\$19.55
RENOWN VACUUM BAG FOR PROTEAM PROFORCE VACUUM		1.02	170291	635993355 9/9/2021	101.20.100.2600.610.262	\$6.73
RENOWN VACUUM BAG FOR PROTEAM PROFORCE VACUUM		1.38	170291	635993355 9/9/2021	101.30.100.2600.610.262	\$9.11
RENOWN VACUUM BAG FOR PROTEAM PROFORCE VACUUM		0.9	170291	635993355 9/9/2021	101.40.100.2600.610.262	\$5.94
RENOWN VACUUM BAG FOR PROTEAM PROFORCE VACUUM		0.9	170291	635993355 9/9/2021	101.50.100.2600.610.262	\$5.94
RENOWN VACUUM BAG FOR PROTEAM PROFORCE VACUUM		1.8	170291	635993355 9/9/2021	201.60.100.2600.610.262	\$11.88
ELASTIC POLYPROPYLENE SHOE COVER		0.18	170291	635993363 9/9/2021	101.20.100.2600.610.262	\$15.93
ELASTIC POLYPROPYLENE SHOE COVER		0.22	170291	635993363 9/9/2021	101.30.100.2600.610.262	\$19.47
ELASTIC POLYPROPYLENE SHOE COVER		0.15	170291	635993363 9/9/2021	101.40.100.2600.610.262	\$13.28
ELASTIC POLYPROPYLENE SHOE COVER		0.15	170291	635993363 9/9/2021	101.50.100.2600.610.262	\$13.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELASTIC POLYPROPYLENE SHOE COVER		0.3	170291	635993363 9/9/2021	201.60.100.2600.610.262	\$26.56
MINT 9		3.68	170291	636830820 9/9/2021	101.20.100.2600.610.262	\$3.68
MINT 9		5	170291	636830820 9/9/2021	101.30.100.2600.610.262	\$5.00
MINT 9		3.26	170291	636830820 9/9/2021	101.40.100.2600.610.262	\$3.26
MINT 9		3.26	170291	636830820 9/9/2021	101.50.100.2600.610.262	\$3.26
MINT 9		6.52	170291	636830820 9/9/2021	201.60.100.2600.610.262	\$6.52
Check #: 128794						
PO/InvoiceTotal:						\$264.68
Check Group:						
RENOWN 32 OZ MINT 9 BOWL CLEANER		1.02	170299	636550378 9/9/2021	101.20.100.2600.610.262	\$22.15
RENOWN 32 OZ MINT 9 BOWL CLEANER		1.38	170299	636550378 9/9/2021	101.30.100.2600.610.262	\$29.97
RENOWN 32 OZ MINT 9 BOWL CLEANER		0.9	170299	636550378 9/9/2021	101.40.100.2600.610.262	\$19.55
RENOWN 32 OZ MINT 9 BOWL CLEANER		0.9	170299	636550378 9/9/2021	101.50.100.2600.610.262	\$19.55
RENOWN 32 OZ MINT 9 BOWL CLEANER		1.8	170299	636550378 9/9/2021	201.60.100.2600.610.262	\$39.10
16 X 1.25 GRAB BAR FOR HP STAFF BATHROOM		1	170299	636550386 9/9/2021	101.30.100.2600.610.262	\$13.10
24 X 1.5 GRAB BAR FOR HP STAFF BATHROOM		1	170299	636550386 9/9/2021	101.30.100.2600.610.262	\$29.42
RYOBI ONE+ 18V LEAF BLOWER FOR LEWIS & CLARK		1	170299	637942509 9/9/2021	101.40.100.2600.610.262	\$160.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 128794						
Check Group:						
RENOWN WAVE 3D COTTON BLOSSOM URINAL SCREEN		0.24	170369	637661034 9/9/2021	101.20.100.2600.610.262	\$28.66
RENOWN WAVE 3D COTTON BLOSSOM URINAL SCREEN		0.33	170369	637661034 9/9/2021	101.30.100.2600.610.262	\$39.40
RENOWN WAVE 3D COTTON BLOSSOM URINAL SCREEN		0.22	170369	637661034 9/9/2021	101.40.100.2600.610.262	\$26.27
RENOWN WAVE 3D COTTON BLOSSOM URINAL SCREEN		0.21	170369	637661034 9/9/2021	101.50.100.2600.610.262	\$25.07
HAMPTON BAY 16VAC/30VA TRANSFORMER		0.6	170369	637661042 9/9/2021	101.10.100.2600.615.262	\$10.18
HAMPTON BAY 16VAC/30VA TRANSFORMER		0.4	170369	637661042 9/9/2021	201.10.100.2600.615.262	\$6.79
HAMPTON BAY WIRED LED LIGHTED DOOR BELL		0.6	170369	637661059 9/9/2021	101.10.100.2600.615.262	\$4.06
HAMPTON BAY WIRED LED LIGHTED DOOR BELL		0.4	170369	637661059 9/9/2021	201.10.100.2600.615.262	\$2.71
HAMPTON BAY WIRED DOOR CHIME		1.3	170369	637661059 9/9/2021	101.10.100.2600.615.262	\$30.37
HAMPTON BAY WIRED DOOR CHIME		0.7	170369	637661059 9/9/2021	201.10.100.2600.615.262	\$16.35
ANVIL MARK POLISHED BRASS COAT AND HAT HOOK FOR HP		10	170369	637661059 9/9/2021	101.30.100.2600.610.262	\$22.50
Check #: 128794						
PO/InvoiceTotal:						\$333.42
Vendor Total:						\$2,790.33

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J W PEPPER & SON INC	39417					
Check Group:						
BLINDING LIGHTS ARR. VICTOR LOPEZ		1	170305	2333856 9/1/2021	201.60.100.1471.640.106	\$60.00
99 RED BALLOONS ARR. MATT GNAWAY		1	170305	2333856 9/1/2021	201.60.100.1471.640.106	\$60.00
				Check #: 128795		
					PO/InvoiceTotal:	\$120.00
Check Group:						
FLANDERS FIELDS E-PRINT		40	170381	363557331 9/7/2021	201.60.100.1472.640.106	\$84.00
				Check #: 128795		
					PO/InvoiceTotal:	\$84.00
					Vendor Total:	\$204.00
JAR SYSTEMS LLC						
Check Group:						
ESSENTIAL 12 CHARGING STATION		2	170323	10949 9/1/2021	115.60.775.2224.682.775	\$620.00
				Check #: 128796		
					PO/InvoiceTotal:	\$620.00
					Vendor Total:	\$620.00
KELLEY CONNECT	48882					
Check Group:						
MAINTENANCE AGREEMENT FOR XEROX IN IMC - KC3206		0.69	170332	IN887696 9/1/2021	101.10.100.2540.440.250	\$29.70
MAINTENANCE AGREEMENT FOR XEROX IN IMC - KC3206		0.31	170332	IN887696 9/1/2021	201.10.100.2540.440.250	\$13.35
				Check #: 128797		
					PO/InvoiceTotal:	\$43.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$43.05
KIM MILLER	32040					
Check Group:						
KIM MILLER HAD PLACED AND ORDER ON AMAZON PERSONALLY AND THIS IS TO REIMBURSE HER		1	170309	TPT 8/19/21 9/1/2021	201.60.100.1000.610.106	\$114.77
Check #: 128798						
PO/InvoiceTotal:						\$114.77
Vendor Total:						\$114.77
KR CHEMICAL SUPPLY LLC						
Check Group:						
SG VITAL DRAIN TX \$115.50 QUICK SAN 10 \$53.00		0.16	170367	1376 9/1/2021	112.20.910.3100.610.000	\$26.96
SG VITAL DRAIN TX \$115.50 QUICK SAN 10 \$53.00		0.24	170367	1376 9/1/2021	112.30.910.3100.610.000	\$40.44
SG VITAL DRAIN TX \$115.50 QUICK SAN 10 \$53.00		0.16	170367	1376 9/1/2021	112.40.910.3100.610.000	\$26.96
SG VITAL DRAIN TX \$115.50 QUICK SAN 10 \$53.00		0.14	170367	1376 9/1/2021	112.50.910.3100.610.000	\$23.59
SG VITAL DRAIN TX \$115.50 QUICK SAN 10 \$53.00		0.3	170367	1376 9/1/2021	112.60.910.3100.610.000	\$50.55
Check #: 128799						
PO/InvoiceTotal:						\$168.50
Vendor Total:						\$168.50
LAKESHORE LEARNING MATERIALS	28620					
Check Group:						
SAFETY NAME TAG-SET OF 20		2	170355	516022083021 9/9/2021	101.20.100.1000.610.102	\$77.98
Check #: 128800						
PO/InvoiceTotal:						\$77.98

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Vendor Total:						\$77.98
LAWSON PRODUCTS INC	28693					
Check Group:						
VISA SEAL CLEAR BUTT CONNECTOR 22-18 AWG QTY 25		0.7	170203	9308699481 9/1/2021	110.12.100.2700.615.000	\$15.40
VISA SEAL CLEAR BUTT CONNECTOR 22-18 AWG QTY 25		0.3	170203	9308699481 9/1/2021	210.12.100.2700.615.000	\$6.60
3/4 X 3/4 AIR BRAKE BRASSMALE CONNT QTY 4		0.7	170203	9308699481 9/1/2021	110.12.100.2700.615.000	\$17.53
3/4 X 3/4 AIR BRAKE BRASSMALE CONNT QTY 4		0.3	170203	9308699481 9/1/2021	210.12.100.2700.615.000	\$7.51
3/4 AIR BRAKE BRASS UNION QTY 4		0.7	170203	9308699481 9/1/2021	110.12.100.2700.615.000	\$22.65
3/4 AIR BRAKE BRASS UNION QTY 4		0.3	170203	9308699481 9/1/2021	210.12.100.2700.615.000	\$9.71
1/4-20 X 1 TRU-TORQ HEX CAP SCREW - QTY 100		0.7	170203	9308699481 9/1/2021	110.12.100.2700.615.000	\$6.07
1/4-20 X 1 TRU-TORQ HEX CAP SCREW - QTY 100		0.3	170203	9308699481 9/1/2021	210.12.100.2700.615.000	\$2.60
1/2-13 TRU-TORQ THICK HEX NUT QTY 100		0.7	170203	9308699481 9/1/2021	110.12.100.2700.615.000	\$9.30
1/2-13 TRU-TORQ THICK HEX NUT QTY 100		0.3	170203	9308699481 9/1/2021	210.12.100.2700.615.000	\$3.98
5/16 THRU-HARDENED STEEL FLAT WASHER QTY 100		0.7	170203	9308699481 9/1/2021	110.12.100.2700.615.000	\$2.51
5/16 THRU-HARDENED STEEL FLAT WASHER QTY 100		0.3	170203	9308699481 9/1/2021	210.12.100.2700.615.000	\$1.08
1/2 THRU-HARDNED STEEL FLAT WASHER QTY 100		0.7	170203	9308699481 9/1/2021	110.12.100.2700.615.000	\$5.19

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1/2 THRU-HARDNED STEEL FLAT WASHER QTY 100		0.3	170203	9308699481 9/1/2021	210.12.100.2700.615.000	\$2.22
M6 SPLIT LOCK WASHER QTY 100		0.7	170203	9308699481 9/1/2021	110.12.100.2700.615.000	\$1.67
M6 SPLIT LOCK WASHER QTY 100		0.3	170203	9308699481 9/1/2021	210.12.100.2700.615.000	\$0.72
M8 SPLIT LOCK WASHER QTY 100		0.7	170203	9308699481 9/1/2021	110.12.100.2700.615.000	\$3.44
M8 SPLIT LOCK WASHER QTY 100		0.3	170203	9308699481 9/1/2021	210.12.100.2700.615.000	\$1.47
14 X 3/4 SPT DUAL DRV SMS QTY 100		0.7	170203	9308699481 9/1/2021	110.12.100.2700.615.000	\$11.48
14 X 3/4 SPT DUAL DRV SMS QTY 100		0.3	170203	9308699481 9/1/2021	210.12.100.2700.615.000	\$4.92
15.25 NYLON CABLE TIES QTY 100		0.7	170203	9308699481 9/1/2021	110.12.100.2700.615.000	\$4.84
15.25 NYLON CABLE TIES QTY 100		0.3	170203	9308699481 9/1/2021	210.12.100.2700.615.000	\$2.07
1/2-13 NYLON LOCK NUT GRADE 8 YELLOW SINC QTY 100		0.7	170203	9308699481 9/1/2021	110.12.100.2700.615.000	\$2.43
1/2-13 NYLON LOCK NUT GRADE 8 YELLOW SINC QTY 100		0.3	170203	9308699481 9/1/2021	210.12.100.2700.615.000	\$1.04
3/4 X 1/2 AIR BRAKE BRASSMALE CONNT QTY 4		0.7	170203	9308699481 9/1/2021	110.12.100.2700.615.000	\$18.31
3/4 X 1/2 AIR BRAKE BRASSMALE CONNT QTY 4		0.3	170203	9308699481 9/1/2021	210.12.100.2700.615.000	\$7.85

Check #: 128801

PO/InvoiceTotal: \$172.59

Check Group:

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1005

09/10/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EZ GLIDE TAPERING CUTOFF WHEEL - QTY 2 @ 8.69 EA		0.7	170378	9308760860 9/9/2021	110.12.100.2700.610.000	\$12.17
EZ GLIDE TAPERING CUTOFF WHEEL - QTY 2 @ 8.69 EA		0.3	170378	9308760860 9/9/2021	210.12.100.2700.610.000	\$5.21
CITRUS PUMICE HAND CLEANER		0.7	170378	9308760860 9/9/2021	110.12.100.2700.610.000	\$13.57
CITRUS PUMICE HAND CLEANER		0.3	170378	9308760860 9/9/2021	210.12.100.2700.610.000	\$5.81
FALCON GRIP PREM BLACK NITRILE GLOVES LRG - QTY 2 @ 25.99 EA		0.7	170378	9308760860 9/9/2021	110.12.100.2700.610.000	\$36.39
FALCON GRIP PREM BLACK NITRILE GLOVES LRG - QTY 2 @ 25.99 EA		0.3	170378	9308760860 9/9/2021	210.12.100.2700.610.000	\$15.59
SCRUBBING SPONGE GREEN - QTY 5 @3.86 EA		0.7	170378	9308760860 9/9/2021	110.12.100.2700.610.000	\$13.51
SCRUBBING SPONGE GREEN - QTY 5 @3.86 EA		0.3	170378	9308760860 9/9/2021	210.12.100.2700.610.000	\$5.79
YUKON SAFETY GLASSES		0.7	170378	9308760860 9/9/2021	110.12.100.2700.610.000	\$2.16
YUKON SAFETY GLASSES		0.3	170378	9308760860 9/9/2021	210.12.100.2700.610.000	\$0.92
ANCHOR SHACKLE 1/4" - QTY 2 @ 7.46 EA		0.7	170378	9308760860 9/9/2021	110.12.100.2700.610.000	\$10.44
ANCHOR SHACKLE 1/4" - QTY 2 @ 7.46 EA		0.3	170378	9308760860 9/9/2021	210.12.100.2700.610.000	\$4.48
ANCHOR SHACKLE 5/16" - QTY 2 @9.32 EA		0.7	170378	9308760860 9/9/2021	110.12.100.2700.610.000	\$13.05
ANCHOR SHACKLE 5/16" - QTY 2 @9.32 EA		0.3	170378	9308760860 9/9/2021	210.12.100.2700.610.000	\$5.59

Lewistown School District No. One

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANCHOR SHACKLE 3/8" - QTY 2 @ 9.95 EA		0.7	170378	9308760860 9/9/2021	110.12.100.2700.610.000	\$13.93
ANCHOR SHACKLE 3/8" - QTY 2 @ 9.95 EA		0.3	170378	9308760860 9/9/2021	210.12.100.2700.610.000	\$5.97
CLEVIS GRAB HOOK - 1/4"		0.69	170378	9308760860 9/9/2021	110.12.100.2700.610.000	\$6.66
CLEVIS GRAB HOOK - 1/4"		0.31	170378	9308760860 9/9/2021	210.12.100.2700.610.000	\$2.99
CLEVIS GRAB HOOK - 5/16"		0.7	170378	9308760860 9/9/2021	110.12.100.2700.610.000	\$8.86
CLEVIS GRAB HOOK - 5/16"		0.3	170378	9308760860 9/9/2021	210.12.100.2700.610.000	\$3.80
SELF ETCHING PRIMER 15.5 OZ		0.69	170378	9308760860 9/9/2021	110.12.100.2700.610.000	\$9.76
SELF ETCHING PRIMER 15.5 OZ		0.31	170378	9308760860 9/9/2021	210.12.100.2700.610.000	\$4.39
Check #: 128801						
PO/InvoiceTotal:						\$201.04
Vendor Total:						\$373.63
LEARNING UPGRADE LLC						
Check Group:						
SITE ACCESS UPGRADE -STUDENT ANNUAL LICENSE		18	169882	17331 9/9/2021	101.50.100.1000.535.221	\$540.00
Check #: 128802						
PO/InvoiceTotal:						\$540.00
Vendor Total:						\$540.00
LEHRKIND BIG SPRING WATER						
Check Group:						
GOLDEN EAGLE WATER 8-19-21		0.34	170258	1872350 9/1/2021	112.50.910.3110.630.000	\$34.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOLDEN EAGLE WATER 8-19-21		0.66	170258	1872350 9/1/2021	112.60.910.3110.630.000	\$66.00
Check #: 128803						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
LEWISTOWN KIWANIS						
Check Group:						
2021-22 SCHOOL YEAR - KIWANIS ANNUAL DUES FOR THOM PECK		0.7	169902	2021-2022 DUES 9/1/2021	101.10.100.2321.810.230	\$84.00
2021-22 SCHOOL YEAR - KIWANIS ANNUAL DUES FOR THOM PECK		0.3	169902	2021-2022 DUES 9/1/2021	201.10.100.2321.810.230	\$36.00
Check #: 128804						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	170063	SEPT 2021 - CMEC 9/9/2021	282.16.890.3300.421.824	\$103.81
SEWER/WATER - CMEC SPRINKLERS		1	170063	SEPT 2021 - CMEC 9/9/2021	282.16.890.3300.421.824	\$238.67
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	170063	SEPT 2021 - CMEC 9/9/2021	282.16.100.1410.421.472	\$35.56
Check #: 128805						
PO/InvoiceTotal:						\$378.04
Check Group:						
WATER/SEWER-GARFIELD		1	170064	sept 2021 9/9/2021	101.20.100.2600.421.262	\$595.89

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER-HIGHLAND PARK		1	170064	sept 2021 9/9/2021	101.30.100.2600.421.262	\$877.18
WATER/SEWER-LEWIS & CLARK		1	170064	sept 2021 9/9/2021	101.40.100.2600.421.262	\$876.49
WATER/SEWER-JR. HIGH		1	170064	sept 2021 9/9/2021	101.50.100.2600.421.262	\$174.06
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	170064	sept 2021 9/9/2021	101.50.100.2600.421.262	\$190.52
WATER/SEWER-FERGUS HIGH		1	170064	sept 2021 9/9/2021	201.60.100.2600.421.262	\$1,798.49
WATER/SEWER-FHS WARMING HOUSE		1	170064	sept 2021 9/9/2021	201.60.100.2600.421.262	\$45.72
WATER/SEWER-LINCOLN BLDG		0.69	170064	sept 2021 9/9/2021	101.10.100.2600.421.262	\$129.41
WATER/SEWER-LINCOLN BLDG		0.31	170064	sept 2021 9/9/2021	201.10.100.2600.421.262	\$58.14
WATER/SEWER- NEW BUS BARN		0.7	170064	sept 2021 9/9/2021	110.12.100.2600.421.000	\$38.30
WATER/SEWER- NEW BUS BARN		0.3	170064	sept 2021 9/9/2021	210.12.100.2600.421.000	\$16.41
WATER/SEWER - LINCOLN SPRINKLERS		0.69	170064	sept 2021 9/9/2021	101.10.100.2600.421.262	\$44.49
WATER/SEWER - LINCOLN SPRINKLERS		0.31	170064	sept 2021 9/9/2021	201.10.100.2600.421.262	\$19.99

Check #: 128805

PO/InvoiceTotal: \$4,865.09

Vendor Total: \$5,243.13

MICHAEL HAMLING

Check Group:

MASKING TAPE NEEDED FOR COWBOY POETRY	1	170350	TRUE VALU 8/14 9/1/2021	220.60.100.2600.610.000	\$57.48
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 128806						
						PO/InvoiceTotal: \$57.48
						Vendor Total: \$57.48
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061					
Check Group:						
LONG DISTANCE - GARFIELD		1	169956	SEPT 2021 9/1/2021	101.20.100.2600.531.262	\$96.31
LONG DISTANCE - HPARK		1	169956	SEPT 2021 9/1/2021	101.30.100.2600.531.262	\$97.51
LONG DISTANCE - L & C		1	169956	SEPT 2021 9/1/2021	101.40.100.2600.531.262	\$98.39
LONG DISTANCE - JR. HIGH		1	169956	SEPT 2021 9/1/2021	101.50.100.2600.531.262	\$147.15
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		145.5	169956	SEPT 2021 9/1/2021	101.20.100.2600.531.262	\$145.50
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		196.85	169956	SEPT 2021 9/1/2021	101.30.100.2600.531.262	\$196.85
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		128.38	169956	SEPT 2021 9/1/2021	101.40.100.2600.531.262	\$128.38
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		128.38	169956	SEPT 2021 9/1/2021	101.50.100.2600.531.262	\$128.38
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		257.03	169956	SEPT 2021 9/1/2021	201.60.100.2600.531.262	\$257.03
LONG DISTANCE - TRANSP		0.69	169956	SEPT 2021 9/1/2021	110.12.100.2600.531.000	\$135.37
LONG DISTANCE - TRANSP		0.31	169956	SEPT 2021 9/1/2021	210.12.100.2600.531.000	\$60.82
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.69	169956	SEPT 2021 9/1/2021	101.10.100.2600.531.262	\$175.52
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.31	169956	SEPT 2021 9/1/2021	201.10.100.2600.531.262	\$78.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LONG DISTANCE - CMEC		1	169956	SEPT 2021 9/1/2021	282.16.890.3300.531.824	\$143.40
Check #: 128807						
PO/InvoiceTotal:						\$1,889.47
Check Group:						
INTERNET-LEWISTOWN ADULT LEARNING CENTER		1	169957	SEPT 2021 - CMEC 9/1/2021	282.16.890.3300.531.824	\$20.55
Check #: 128807						
PO/InvoiceTotal:						\$20.55
Check Group:						
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.16	169958	SEP 2021 - INTERNET 9/1/2021	128.20.100.2224.531.000	\$6.38
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.24	169958	SEP 2021 - INTERNET 9/1/2021	128.30.100.2224.531.000	\$9.58
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	169958	SEP 2021 - INTERNET 9/1/2021	128.40.100.2224.531.000	\$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.16	169958	SEP 2021 - INTERNET 9/1/2021	128.50.100.2224.531.000	\$6.38
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.29	169958	SEP 2021 - INTERNET 9/1/2021	228.60.100.2224.531.000	\$11.57
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.69	169958	SEP 2021 - INTERNET 9/1/2021	101.10.100.2600.531.262	\$27.60
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.31	169958	SEP 2021 - INTERNET 9/1/2021	201.10.100.2600.531.262	\$12.40
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	169958	SEP 2021 - INTERNET 9/1/2021	128.20.100.2224.531.000	\$2.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.23	169958	SEP 2021 - INTERNET 9/1/2021	128.30.100.2224.531.000	\$3.86
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	169958	SEP 2021 - INTERNET 9/1/2021	128.40.100.2224.531.000	\$2.52
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	169958	SEP 2021 - INTERNET 9/1/2021	128.50.100.2224.531.000	\$2.52
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.3	169958	SEP 2021 - INTERNET 9/1/2021	228.60.100.2224.531.000	\$5.04
Check #: 128807						
PO/InvoiceTotal:						\$96.70
Vendor Total:						\$2,006.72
MONTANA BROOM & BRUSH COMPANY	32624					
Check Group:						
4055 TISSUE JUMBO JR. 12 ROLL 9"		10	170353	1511126 9/7/2021	201.60.100.2600.610.262	\$215.00
Check #: 128808						
PO/InvoiceTotal:						\$215.00
Vendor Total:						\$215.00
MONTANA DEPARTMENT OF REVENUE	32629					
Check Group: ADV ELECTRIC						
1% CONTRACTOR TAX TO BE SENT TO DEPARTMENT OF REV FOR ADVANCED ELECTRIC FOR AUDITORIUM LIGHTING PROJECT		1	169908	ADVANCED ELECTRIC 9/9/2021	282.60.100.4600.725.201	\$131.67
Check #: 128809						
PO/InvoiceTotal:						\$131.67
Check Group: HIGH PERFORM						
1% CONTRACTOR TAX TO BE SENT TO MT DEPT OF REVENUE FOR HIGH PERFORMANCE FLOORS		1	169914	356 - HIGH PERFORMAN 9/1/2021	261.60.100.4600.725.612	\$987.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 128810						
PO/InvoiceTotal:						\$987.00
Check Group: RED CLAY						
1% CONTRACTOR TAX - PAYABLE TO MT DEPT REVENUE FOR RED CLAY CONSTRUCTION FOR SEAL COATING		81.7	169993	96123 - RED CLAY 9/1/2021	282.30.100.4200.715.262	\$81.70
Check #: 128811						
PO/InvoiceTotal:						\$81.70
Vendor Total:						\$1,200.37
MOUNTAIN ALARM						
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	169948	2522768 9/1/2021	282.16.890.3300.440.824	\$59.00
Check #: 128812						
PO/InvoiceTotal:						\$59.00
Vendor Total:						\$59.00
MT ASSOC OF LANGUAGE TEACHERS						
Check Group:						
MALT & PNCFL DUES FOR 2021-2022 FOR JESSICA MILLER		1	170417	MEMBERSHIP 2021-22 9/7/2021	201.60.100.1270.810.106	\$40.00
Check #: 128813						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	169905	02715 9/9/2021	220.60.100.2600.340.000	\$131.46
CLEANING OF CARPET/MATS AT FHS		1	169905	99054 9/9/2021	220.60.100.2600.340.000	\$172.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 128814						
PO/InvoiceTotal:						\$303.99
Vendor Total:						\$303.99
NAVMAN WIRELESS						
Check Group:						
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ \$38.99 EA		5	170053	92337699 9/3/2021	201.12.720.2700.681.356	\$194.95
Check #: 128815						
PO/InvoiceTotal:						\$194.95
Vendor Total:						\$194.95
NORTHWESTERN ENERGY						
Check Group:						
ELEC - BUS BARN - CROWLEY	2124	0.7	169961	SEPT 2021 - BB 9/1/2021	110.12.100.2600.412.000	\$264.34
ELEC - BUS BARN - CROWLEY		0.3	169961	SEPT 2021 - BB 9/1/2021	210.12.100.2600.412.000	\$113.29
GAS - BUS BARN - CROWLEY		0.7	169961	SEPT 2021 - BB 9/1/2021	110.12.100.2600.411.000	\$52.43
GAS - BUS BARN - CROWLEY		0.3	169961	SEPT 2021 - BB 9/1/2021	210.12.100.2600.411.000	\$22.47
Check #: 128816						
PO/InvoiceTotal:						\$452.53
Check Group:						
GAS FOR AT THE CONSTRUCTION ACADEMY BUILDING ON 1215 AIRPORT ROAD		1	169967	AUG 2021 - CMEC SHOP 9/1/2021	282.16.100.1410.411.472	\$38.51
ELECTRIC FOR AT THE CONSTRUCTION ACADEMY BUILDING ON 1215 AIRPORT ROAD		1	169967	AUG 2021 - CMEC SHOP 9/1/2021	282.16.100.1410.412.472	\$99.46
Check #: 128816						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	169968	AUG 2021 - CMEC 9/1/2021	282.16.890.3300.411.824	\$53.07
ELECTRIC FOR THE CMEC BUILDING		1	169968	AUG 2021 - CMEC 9/1/2021	282.16.890.3300.412.824	\$1,213.44
Check #: 128816						
PO/InvoiceTotal:						\$137.97
Check Group:						
ELEC-LINCOLN BLDG		0.69	170172	sept 2021 9/9/2021	101.10.100.2600.412.262	\$766.14
ELEC-LINCOLN BLDG		0.31	170172	sept 2021 9/9/2021	201.10.100.2600.412.262	\$344.21
GAS-LINCOLN BLDG		0.69	170172	sept 2021 9/9/2021	101.10.100.2600.411.262	\$66.96
GAS-LINCOLN BLDG		0.31	170172	sept 2021 9/9/2021	201.10.100.2600.411.262	\$30.08
ELEC-GARFIELD		1	170172	sept 2021 9/9/2021	101.20.100.2600.412.262	\$1,077.40
GAS-GARFIELD		1	170172	sept 2021 9/9/2021	101.20.100.2600.411.262	\$61.29
ELEC-HIGHLAND PARK		1	170172	sept 2021 9/9/2021	101.30.100.2600.412.262	\$1,974.57
GAS-HIGHLAND PARK		1	170172	sept 2021 9/9/2021	101.30.100.2600.411.262	\$184.80
ELEC-LEWIS & CLARK		1	170172	sept 2021 9/9/2021	101.40.100.2600.412.262	\$1,217.21
GAS-LEWIS & CLARK		1	170172	sept 2021 9/9/2021	101.40.100.2600.411.262	\$82.77
PO/InvoiceTotal:						\$1,266.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEC-JR. HIGH		1	170172	sept 2021 9/9/2021	101.50.100.2600.412.262	\$2,873.84
GAS-JR. HIGH		1	170172	sept 2021 9/9/2021	101.50.100.2600.411.262	\$120.65
ELEC-FBALL WARMING HOUSE		1	170172	sept 2021 9/9/2021	201.60.100.2600.412.262	\$30.43
ELEC-FBALL FIELD IRR PUMP PRACTICE FIELD		1	170172	sept 2021 9/9/2021	201.60.100.2600.412.262	\$222.82
ADJUSTMENT		1	170172	sept 2021 9/9/2021	101.10.100.2600.412.262	(\$9.48)

Check #: 128816

PO/InvoiceTotal: \$9,043.69

Vendor Total: \$10,900.70

NUTRA LAWN LLC

Check Group:

LATE SUMMER - FERTILIZE & WEED CONTROL FOR THE FERGUS HIGH FOOTBALL FIELD	1	169853	15928	201.60.100.2600.440.000 9/1/2021		\$411.00
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Check #: 128817

PO/InvoiceTotal: \$411.00

Vendor Total: \$411.00

PIXTON COMICS INC

Check Group:

1 EDUCATORS/UNLIMITED STUDENTS - ANNUAL EDUCATOR ALL-ACCESS LICENSE - REFERENCE # PIX-81486905-USD; UNITED STATES FEID #: 98-0621564	1	170382	1DBAA405-0001	101.50.100.1440.535.105 9/9/2021		\$99.00
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Check #: 128818

PO/InvoiceTotal: \$99.00

Vendor Total: \$99.00

PLANK ROAD PUBLISHING INC

40120

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1005

09/10/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ANTLERS-CONVENIENCE COMBO KIT		1	170356	22-004716 9/1/2021	101.20.100.1470.610.102	\$69.95
TOGETHER-CONVENIENCE COMBO KIT		1	170356	22-004716 9/1/2021	101.20.100.1470.610.102	\$80.94
Check #: 128819						
PO/InvoiceTotal:						\$150.89
Vendor Total:						\$150.89
POPP BINDING AND LAMINATING						
Check Group:						
LAMINATING FILM - GENERAL PURPOSE 1" CORE 27 INCH X 250 FT 3MIL		5.33	170348	10395 9/1/2021	101.10.100.2540.610.250	\$211.86
LAMINATING FILM - GENERAL PURPOSE 1" CORE 27 INCH X 250 FT 3MIL		2.67	170348	10395 9/1/2021	201.10.100.2540.610.250	\$103.14
Check #: 128820						
PO/InvoiceTotal:						\$315.00
Vendor Total:						\$315.00
RED CLAY CONSTRUCTION						
Check Group:						
FILL CRACKS IN ASPHALT PLAYGROUND AT HIGHLAND PARK		1	169913	0096123 9/1/2021	282.30.100.4200.715.262	\$1,750.00
SEAL COAT ASPHALT PLAYGROUND AT HIGHLAND PARK		1	169913	0096123 9/1/2021	282.30.100.4200.715.262	\$6,420.00
1% CONTRACTOR TAX - PAYABLE TO MT DEPT REVENUE		81.7	169913	0096123 9/1/2021	282.30.100.4200.715.262	(\$81.70)
Check #: 128821						
PO/InvoiceTotal:						\$8,088.30
Vendor Total:						\$8,088.30

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENAISSANCE LEARNING INC	44640					
Check Group:						
ACCELERATED READER SUBSCRIPTION RENEWAL - HIGHLAND PARK		330	169804	INV5205698 9/1/2021	101.30.100.2225.535.223	\$2,425.50
ACCELERATED READER SUBSCRIPTION RENEWAL - LEWIS & CLARK		200	169804	INV5205698 9/1/2021	101.40.100.2225.535.223	\$1,470.00
ACCELERATED READER SUBSCRIPTION RENEWAL - LEWISTOWN JR HIGH		200	169804	INV5205698 9/1/2021	101.50.100.2225.535.223	\$1,470.00
STAR READING SUBSCRIPTION RENEWAL - HIGHLAND PARK		270	169804	INV5205698 9/1/2021	101.30.100.2225.535.223	\$1,377.00
STAR READING SUBSCRIPTION RENEWAL - LEWIS & CLARK		190	169804	INV5205698 9/1/2021	101.40.100.2225.535.223	\$969.00
STAR READING SUBSCRIPTION RENEWAL - LEWISTOWN JR HIGH		190	169804	INV5205698 9/1/2021	101.50.100.2225.535.223	\$969.00
ANNUAL ALL PRODUCT RP HOSTING FEE RENEWAL - HIGHLAND PARK		1	169804	INV5205698 9/1/2021	128.30.100.2580.320.000	\$750.00
ANNUAL ALL PRODUCT RP HOSTING FEE RENEWAL - LEWIS & CLARK		1	169804	INV5205698 9/1/2021	128.40.100.2580.320.000	\$750.00
ANNUAL ALL PRODUCT RP HOSTING FEE RENEWAL - LEWISTOWN JR HIGH		1	169804	INV5205698 9/1/2021	128.50.100.2580.320.000	\$750.00
Check #: 128822						
PO/InvoiceTotal:						\$10,930.50
Vendor Total:						\$10,930.50
REPUBLIC SERVICES						
Check Group:						
GARBAGE DISPOSAL-GARFIELD		1	169970	sept 2021 9/9/2021	101.20.100.2600.431.262	\$327.26

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
GARBAGE DISPOSAL-HIGHLAND PARK		1	169970	sept 2021 9/9/2021	101.30.100.2600.431.262	\$440.92
GARBAGE DISPOSAL-LEWIS & CLARK		1	169970	sept 2021 9/9/2021	101.40.100.2600.431.262	\$403.21
GARBAGE DISPOSAL-JR. HIGH		1	169970	sept 2021 9/9/2021	101.50.100.2600.431.262	\$434.85
GARBAGE DISPOSAL-FERGUS HIGH		1	169970	sept 2021 9/9/2021	201.60.100.2600.431.262	\$788.75
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	169970	sept 2021 9/9/2021	201.60.100.2600.431.262	\$76.19
GARBAGE DISPOSAL-LINCOLN BLDG		0.67	169970	sept 2021 9/9/2021	101.10.100.2600.431.262	\$125.97
GARBAGE DISPOSAL-LINCOLN BLDG		0.33	169970	sept 2021 9/9/2021	201.10.100.2600.431.262	\$62.05
GARGAGE DISPOSAL - BUS BARN		0.67	169970	sept 2021 9/9/2021	110.12.100.2600.431.000	\$72.07
GARGAGE DISPOSAL - BUS BARN		0.33	169970	sept 2021 9/9/2021	210.12.100.2600.431.000	\$35.49
Check #: 128823						
PO/InvoiceTotal:						\$2,766.76
Check Group:						
ADDITIONAL DAILY RENT AND HAUL OFF		1	170122	0874-000254420 9/9/2021	201.60.100.2600.431.262	\$161.34
Check #: 128823						
PO/InvoiceTotal:						\$161.34
Vendor Total:						\$2,928.10
REPUBLIC SERVICES..						
Check Group:						
MISC ITEMS TO THE TRANSFER STATION - ALL SCHOOLS		0.17	170189	4873-000003764 9/9/2021	101.20.100.2600.431.262	\$2.93

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
MISC ITEMS TO THE TRANSFER STATION - ALL SCHOOLS		0.23	170189	4873-000003764 9/9/2021	101.30.100.2600.431.262	\$3.96
MISC ITEMS TO THE TRANSFER STATION - ALL SCHOOLS		0.15	170189	4873-000003764 9/9/2021	101.40.100.2600.431.262	\$2.58
MISC ITEMS TO THE TRANSFER STATION - ALL SCHOOLS		0.15	170189	4873-000003764 9/9/2021	101.50.100.2600.431.262	\$2.58
MISC ITEMS TO THE TRANSFER STATION - ALL SCHOOLS		0.3	170189	4873-000003764 9/9/2021	201.60.100.2600.431.262	\$5.17
FHS LIGHTING PROJECT SCRAPE TO THE TRANSFER STATION		1	170189	4873-000003764 9/9/2021	201.60.100.2600.431.262	\$47.36
TRANSFER STATION - HIGHLAND PARK		1	170189	4873-000003764 9/9/2021	101.30.100.2600.431.262	\$33.84
TRANSFER STATION- FHS		1	170189	4873-000003764 9/9/2021	201.60.100.2600.431.262	\$81.79

Check #: 128824

PO/InvoiceTotal:	\$180.21
Vendor Total:	\$180.21

RINDAL FUEL & LUBRICANT LLC

Check Group:

RED #2 DIESEL		0.49	169821	1803039 9/1/2021	110.12.100.2700.624.000	\$616.39
RED #2 DIESEL		0.26	169821	1803039 9/1/2021	210.12.100.2700.624.000	\$327.06
RED #2 DIESEL		0.04	169821	1803039 9/1/2021	101.12.720.2700.624.355	\$50.32
RED #2 DIESEL		0.21	169821	1803039 9/1/2021	201.12.720.2700.624.356	\$264.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED #2 DIESEL - 3RD FILL		0.49	169821	1803058 9/7/2021	110.12.100.2700.624.000	\$969.93
RED #2 DIESEL - 3RD FILL		0.26	169821	1803058 9/7/2021	210.12.100.2700.624.000	\$514.66
RED #2 DIESEL - 3RD FILL		0.05	169821	1803058 9/7/2021	101.12.720.2700.624.355	\$98.97
RED #2 DIESEL - 3RD FILL		0.2	169821	1803058 9/7/2021	201.12.720.2700.624.356	\$395.89
RED #2 DIESEL - 2ND FILL		0.49	169821	V21482 9/1/2021	110.12.100.2700.624.000	\$190.60
RED #2 DIESEL - 2ND FILL		0.26	169821	V21482 9/1/2021	210.12.100.2700.624.000	\$101.13
RED #2 DIESEL - 2ND FILL		0.05	169821	V21482 9/1/2021	101.12.720.2700.624.355	\$19.45
RED #2 DIESEL - 2ND FILL		0.2	169821	V21482 9/1/2021	201.12.720.2700.624.356	\$77.80
Check #: 128825						
PO/InvoiceTotal:						\$3,626.37
Vendor Total:						\$3,626.37
RINDAL OIL COMPANY INC	45068					
Check Group:						
DEF 8001		0.7	170190	2115198 9/7/2021	110.12.100.2700.610.000	\$67.49
DEF 8001		0.3	170190	2115198 9/7/2021	210.12.100.2700.610.000	\$28.92
Check #: 128826						
PO/InvoiceTotal:						\$96.41
Vendor Total:						\$96.41
SAM'S CLUB	46840					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A LA CARTE FOOD		0.34	170211	6564868001 9/1/2021	112.50.910.3110.630.000	\$269.90
A LA CARTE FOOD		0.66	170211	6564868001 9/1/2021	112.60.910.3110.630.000	\$523.92
A LA CARTE SUPPLIES		0.34	170211	6564868001 9/1/2021	112.50.910.3110.610.000	\$10.36
A LA CARTE SUPPLIES		0.66	170211	6564868001 9/1/2021	112.60.910.3110.610.000	\$20.10
REGULAR SUPPLIES		4.07	170211	6990666334 9/1/2021	112.20.910.3100.610.000	\$4.07
REGULAR SUPPLIES		5.5	170211	6990666334 9/1/2021	112.30.910.3100.610.000	\$5.50
REGULAR SUPPLIES		3.59	170211	6990666334 9/1/2021	112.40.910.3100.610.000	\$3.59
REGULAR SUPPLIES		3.59	170211	6990666334 9/1/2021	112.50.910.3100.610.000	\$3.59
REGULAR SUPPLIES		7.17	170211	6990666334 9/1/2021	112.60.910.3100.610.000	\$7.17
Check #: 128827						
						PO/InvoiceTotal: \$848.20
						Vendor Total: \$848.20
SAS SPRINKLER & LAWN SERVICE	2746					
Check Group:						
MOWING GRASS		1	170124	2274 9/7/2021	282.16.890.3300.440.824	\$400.00
Check #: 128828						
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
SAVVAS LEARNING COMPANY LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENVISIONS MATH MATH 2015 COMMON CORE STUDENT EDITION DIGITAL COURSEWARE - 1 YR LICENSE - GRADE K		105	170346	7027689465 9/9/2021	115.20.775.1000.535.775	\$2,884.35
ENVISIONS MATH MATH 2015 COMMON CORE STUDENT EDITION DIGITAL COURSEWARE - 1 YR LICENSE - GRADE 1		110	170346	7027689465 9/9/2021	115.20.775.1000.535.775	\$3,021.70
ENVISIONS MATH MATH 2015 COMMON CORE STUDENT EDITION DIGITAL COURSEWARE - 1 YR LICENSE - GRADE 2		100	170346	7027689465 9/9/2021	115.30.775.1000.535.775	\$2,747.00
ENVISIONS MATH MATH 2015 COMMON CORE STUDENT EDITION DIGITAL COURSEWARE - 1 YR LICENSE - GRADE 3		100	170346	7027689465 9/9/2021	115.30.775.1000.535.775	\$2,747.00
ENVISIONS MATH MATH 2015 COMMON CORE STUDENT EDITION DIGITAL COURSEWARE - 1 YR LICENSE - GRADE 4		100	170346	7027689465 9/9/2021	115.30.775.1000.535.775	\$2,747.00
ENVISIONS MATH MATH 2015 COMMON CORE STUDENT EDITION DIGITAL COURSEWARE - 1 YR LICENSE - GRADE 5		100	170346	7027689465 9/9/2021	115.40.775.1000.535.775	\$2,747.00
ENVISIONS MATH MATH 2015 COMMON CORE STUDENT EDITION DIGITAL COURSEWARE - 1 YR LICENSE - GRADE 6		100	170346	7027689465 9/9/2021	115.40.775.1000.535.775	\$2,747.00
ENVISIONS MATH MATH 2015 COMMON CORE STUDENT EDITION DIGITAL COURSEWARE - 1 YR LICENSE - ALGEBRA 1		100	170346	7027689465 9/9/2021	115.60.775.1000.535.775	\$2,597.00

Check #: 128829

PO/InvoiceTotal: \$22,238.05

Vendor Total: \$22,238.05

SCHULTZ RANCH LLC

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
LOCAL BEEF 9/02/21		0.17	170418	2021-05 9/7/2021	112.20.910.3100.630.000	\$164.73
LOCAL BEEF 9/02/21		0.23	170418	2021-05 9/7/2021	112.30.910.3100.630.000	\$222.87
LOCAL BEEF 9/02/21		0.15	170418	2021-05 9/7/2021	112.40.910.3100.630.000	\$145.35
LOCAL BEEF 9/02/21		0.15	170418	2021-05 9/7/2021	112.50.910.3100.630.000	\$145.35
LOCAL BEEF 9/02/21		0.3	170418	2021-05 9/7/2021	112.60.910.3100.630.000	\$290.70
Check #: 128830						
PO/InvoiceTotal:						\$969.00
Vendor Total:						\$969.00
SCRIPPS NATIONAL SPELLING BEE						
Check Group:						
SCRIPPS NATIONAL SPELLING BEE		1	170386	SK32-369513 9/7/2021	101.50.100.1000.582.105	\$182.50
Check #: 128831						
PO/InvoiceTotal:						\$182.50
Vendor Total:						\$182.50
SMART'S ABBEY CARPET	48013					
Check Group:						
REPLACE OLD FLOORING WITH NEW CARPETING AND INSTALL BASE TO FHS ROOM 107		1	169898	049546 9/10/2021	115.60.775.2600.440.775	\$1,917.00
TEAR OUT CARPET AND REPLACE WITH VCT TILE AND NEW BASE FHS ROOM 109		1	169898	049546 9/10/2021	115.60.775.2600.440.775	\$2,316.50
TEAR OUT CARPET AND REPLACE WITH VCT TILE AND BASE HIGHLAND PARK OFFICE		1	169898	049546 9/10/2021	115.30.775.2600.440.775	\$1,289.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEAR OUT CARPET AND REPLACE WITH VCT TILE AND BASE HIGHLAND PARK OLD LIBRARY		1	169898	049546 9/10/2021	115.30.775.2600.440.775	\$2,413.50
TEAR OUT CARPET AND REPLACE WITH VCT TILE AND BASE FHS ROOM 211		1	169898	049546 9/10/2021	115.60.775.2600.440.775	\$2,109.50
Check #: 128832						
PO/InvoiceTotal:						\$10,046.00
Vendor Total:						\$10,046.00
SULLIVAN LOGISTICS						
Check Group:						
2020-2021 DISTRICT AGREEMENT, SBAC - SMARTER BALANCE ANALYSIS		0.17	169896	ESSER/SBAC-4 9/3/2021	101.20.100.2210.330.221	\$102.00
2020-2021 DISTRICT AGREEMENT, SBAC - SMARTER BALANCE ANALYSIS		0.23	169896	ESSER/SBAC-4 9/3/2021	101.30.100.2210.330.221	\$138.00
2020-2021 DISTRICT AGREEMENT, SBAC - SMARTER BALANCE ANALYSIS		0.15	169896	ESSER/SBAC-4 9/3/2021	101.40.100.2210.330.221	\$90.00
2020-2021 DISTRICT AGREEMENT, SBAC - SMARTER BALANCE ANALYSIS		0.15	169896	ESSER/SBAC-4 9/3/2021	101.50.100.2210.330.221	\$90.00
2020-2021 DISTRICT AGREEMENT, SBAC - SMARTER BALANCE ANALYSIS		0.3	169896	ESSER/SBAC-4 9/3/2021	201.60.100.2210.330.221	\$180.00
2020-2021 DISTRICT AGREEMENT, CSIP - ANNUAL PROGRESS REPORT - ERROR		0.17	169896	ESSER/SBAC-4 9/3/2021	115.20.775.2210.330.775	\$80.75
2020-2021 DISTRICT AGREEMENT, CSIP - ANNUAL PROGRESS REPORT - ERROR		0.23	169896	ESSER/SBAC-4 9/3/2021	115.30.775.2210.330.775	\$109.25
2020-2021 DISTRICT AGREEMENT, CSIP - ANNUAL PROGRESS REPORT - ERROR		0.15	169896	ESSER/SBAC-4 9/3/2021	115.40.775.2210.330.775	\$71.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2020-2021 DISTRICT AGREEMENT, CSIP - ANNUAL PROGRESS REPORT - ERRER		0.15	169896	ESSER/SBAC-4 9/3/2021	115.50.775.2210.330.775	\$71.25
2020-2021 DISTRICT AGREEMENT, CSIP - ANNUAL PROGRESS REPORT - ERRER		0.3	169896	ESSER/SBAC-4 9/3/2021	115.60.775.2210.330.775	\$142.50
Check #: 128833						
PO/InvoiceTotal:						\$1,075.00
Vendor Total:						\$1,075.00
SYSKO/CONTINENTAL KEIL INC	49220					
Check Group:						
REGULAR FOOD 8/17/21		0.17	170436	343385847 9/9/2021	112.20.910.3100.630.000	\$63.93
REGULAR FOOD 8/17/21		0.23	170436	343385847 9/9/2021	112.30.910.3100.630.000	\$86.50
REGULAR FOOD 8/17/21		0.15	170436	343385847 9/9/2021	112.40.910.3100.630.000	\$56.41
REGULAR FOOD 8/17/21		0.15	170436	343385847 9/9/2021	112.50.910.3100.630.000	\$56.41
REGULAR FOOD 8/17/21		0.3	170436	343385847 9/9/2021	112.60.910.3100.630.000	\$112.82
REGULAR SUPPLIES 8/17/21		0.18	170436	343385847 9/9/2021	112.20.910.3100.610.000	\$94.16
REGULAR SUPPLIES 8/17/21		0.22	170436	343385847 9/9/2021	112.30.910.3100.610.000	\$115.09
REGULAR SUPPLIES 8/17/21		0.16	170436	343385847 9/9/2021	112.40.910.3100.610.000	\$83.70
REGULAR SUPPLIES 8/17/21		0.16	170436	343385847 9/9/2021	112.50.910.3100.610.000	\$83.70
REGULAR SUPPLIES 8/17/21		0.28	170436	343385847 9/9/2021	112.60.910.3100.610.000	\$146.47

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REGULAR FOOD 8/20/21		0.17	170436	343391327 9/9/2021	112.20.910.3100.630.000	\$148.38
REGULAR FOOD 8/20/21		0.23	170436	343391327 9/9/2021	112.30.910.3100.630.000	\$200.74
REGULAR FOOD 8/20/21		0.15	170436	343391327 9/9/2021	112.40.910.3100.630.000	\$130.92
REGULAR FOOD 8/20/21		0.15	170436	343391327 9/9/2021	112.50.910.3100.630.000	\$130.92
REGULAR FOOD 8/20/21		0.3	170436	343391327 9/9/2021	112.60.910.3100.630.000	\$261.84
REGULAR FOOD 8/20/21		0.18	170436	343391327 9/9/2021	112.20.910.3100.610.000	\$12.40
REGULAR FOOD 8/20/21		0.22	170436	343391327 9/9/2021	112.30.910.3100.610.000	\$15.15
REGULAR FOOD 8/20/21		0.12	170436	343391327 9/9/2021	112.40.910.3100.610.000	\$8.27
REGULAR FOOD 8/20/21		0.18	170436	343391327 9/9/2021	112.50.910.3100.610.000	\$12.40
REGULAR FOOD 8/20/21		0.3	170436	343391327 9/9/2021	112.60.910.3100.610.000	\$20.66
A LA CARTE FOOD 8/20/21		0.36	170436	343391327 9/9/2021	112.50.910.3110.630.000	\$269.59
A LA CARTE FOOD 8/20/21		0.64	170436	343391327 9/9/2021	112.60.910.3110.630.000	\$479.26
A LA CARTE SUPPLIES 8/20/21		0.36	170436	343391327 9/9/2021	112.50.910.3110.610.000	\$9.10
A LA CARTE SUPPLIES 8/20/21		0.64	170436	343391327 9/9/2021	112.60.910.3110.610.000	\$16.17
REGULAR FOOD 8/24/21		0.17	170436	343396641 9/9/2021	112.20.910.3100.630.000	\$300.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 8/24/21		0.23	170436	343396641 9/9/2021	112.30.910.3100.630.000	\$405.94
REGULAR FOOD 8/24/21		0.15	170436	343396641 9/9/2021	112.40.910.3100.630.000	\$264.74
REGULAR FOOD 8/24/21		0.15	170436	343396641 9/9/2021	112.50.910.3100.630.000	\$264.74
REGULAR FOOD 8/24/21		0.3	170436	343396641 9/9/2021	112.60.910.3100.630.000	\$529.48
REGULAR SUPPLIES 8/24/21		0.18	170436	343396641 9/9/2021	112.20.910.3100.610.000	\$19.87
REGULAR SUPPLIES 8/24/21		0.22	170436	343396641 9/9/2021	112.30.910.3100.610.000	\$24.28
REGULAR SUPPLIES 8/24/21		0.16	170436	343396641 9/9/2021	112.40.910.3100.610.000	\$17.66
REGULAR SUPPLIES 8/24/21		0.16	170436	343396641 9/9/2021	112.50.910.3100.610.000	\$17.66
REGULAR SUPPLIES 8/24/21		0.28	170436	343396641 9/9/2021	112.60.910.3100.610.000	\$30.90
A LA CARTE FOOD 8/24/21		0.36	170436	343396641 9/9/2021	112.50.910.3110.630.000	\$15.82
A LA CARTE FOOD 8/24/21		0.64	170436	343396641 9/9/2021	112.60.910.3110.630.000	\$28.13
REGULAR FOOD 8/27/21		0.17	170436	343402472 9/9/2021	112.20.910.3100.630.000	\$240.63
REGULAR FOOD 8/27/21		0.26	170436	343402472 9/9/2021	112.30.910.3100.630.000	\$368.03
REGULAR FOOD 8/27/21		0.12	170436	343402472 9/9/2021	112.40.910.3100.630.000	\$169.86
REGULAR FOOD 8/27/21		0.15	170436	343402472 9/9/2021	112.50.910.3100.630.000	\$212.32

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1005

09/10/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 8/27/21		0.3	170436	343402472 9/9/2021	112.60.910.3100.630.000	\$424.65
REGULAR SUPPLIES 8/27/21		0.18	170436	343402472 9/9/2021	112.20.910.3100.610.000	\$30.69
REGULAR SUPPLIES 8/27/21		0.22	170436	343402472 9/9/2021	112.30.910.3100.610.000	\$37.51
REGULAR SUPPLIES 8/27/21		0.16	170436	343402472 9/9/2021	112.40.910.3100.610.000	\$27.28
REGULAR SUPPLIES 8/27/21		0.16	170436	343402472 9/9/2021	112.50.910.3100.610.000	\$27.28
REGULAR SUPPLIES 8/27/21		0.28	170436	343402472 9/9/2021	112.60.910.3100.610.000	\$47.74
REGULAR FOOD 8/31/21		0.17	170436	343407863 9/9/2021	112.20.910.3100.630.000	\$315.65
REGULAR FOOD 8/31/21		0.23	170436	343407863 9/9/2021	112.30.910.3100.630.000	\$427.06
REGULAR FOOD 8/31/21		0.15	170436	343407863 9/9/2021	112.40.910.3100.630.000	\$278.52
REGULAR FOOD 8/31/21		0.15	170436	343407863 9/9/2021	112.50.910.3100.630.000	\$278.52
REGULAR FOOD 8/31/21		0.3	170436	343407863 9/9/2021	112.60.910.3100.630.000	\$557.03
REGULAR SUPPLIES 8/31/21		0.18	170436	343407863 9/9/2021	112.20.910.3100.610.000	\$100.08
REGULAR SUPPLIES 8/31/21		0.22	170436	343407863 9/9/2021	112.30.910.3100.610.000	\$122.32
REGULAR SUPPLIES 8/31/21		0.16	170436	343407863 9/9/2021	112.40.910.3100.610.000	\$88.96
REGULAR SUPPLIES 8/31/21		0.16	170436	343407863 9/9/2021	112.50.910.3100.610.000	\$88.96

Lewistown School District No. One

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 8/31/21		0.28	170436	343407863 9/9/2021	112.60.910.3100.610.000	\$155.68
REGULAR FOOD 9/03/21		0.18	170436	343415720 9/9/2021	112.20.910.3100.630.000	\$189.63
REGULAR FOOD 9/03/21		0.2	170436	343415720 9/9/2021	112.30.910.3100.630.000	\$210.70
REGULAR FOOD 9/03/21		0.14	170436	343415720 9/9/2021	112.40.910.3100.630.000	\$147.49
REGULAR FOOD 9/03/21		0.18	170436	343415720 9/9/2021	112.50.910.3100.630.000	\$189.63
REGULAR FOOD 9/03/21		0.3	170436	343415720 9/9/2021	112.60.910.3100.630.000	\$316.05
REGULAR SUPPLIES 9/03/21		0.18	170436	343415720 9/9/2021	112.20.910.3100.610.000	\$82.71
REGULAR SUPPLIES 9/03/21		0.22	170436	343415720 9/9/2021	112.30.910.3100.610.000	\$101.09
REGULAR SUPPLIES 9/03/21		0.15	170436	343415720 9/9/2021	112.40.910.3100.610.000	\$68.92
REGULAR SUPPLIES 9/03/21		0.15	170436	343415720 9/9/2021	112.50.910.3100.610.000	\$68.92
REGULAR SUPPLIES 9/03/21		0.3	170436	343415720 9/9/2021	112.60.910.3100.610.000	\$137.84
REGULAR FOOD 9/7/21		0.18	170436	343420917 9/9/2021	112.20.910.3100.630.000	\$345.86
REGULAR FOOD 9/7/21		0.26	170436	343420917 9/9/2021	112.30.910.3100.630.000	\$499.57
REGULAR FOOD 9/7/21		0.11	170436	343420917 9/9/2021	112.40.910.3100.630.000	\$211.36
REGULAR FOOD 9/7/21		0.15	170436	343420917 9/9/2021	112.50.910.3100.630.000	\$288.22

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 9/7/21		0.3	170436	343420917 9/9/2021	112.60.910.3100.630.000	\$576.43
REGULAR SUPPLIES 9/7/21		0.18	170436	343420917 9/9/2021	112.20.910.3100.610.000	\$4.46
REGULAR SUPPLIES 9/7/21		0.22	170436	343420917 9/9/2021	112.30.910.3100.610.000	\$5.46
REGULAR SUPPLIES 9/7/21		0.15	170436	343420917 9/9/2021	112.40.910.3100.610.000	\$3.72
REGULAR SUPPLIES 9/7/21		0.15	170436	343420917 9/9/2021	112.50.910.3100.610.000	\$3.72
REGULAR SUPPLIES 9/7/21		0.3	170436	343420917 9/9/2021	112.60.910.3100.610.000	\$7.44

Check #: 128834

PO/InvoiceTotal: \$11,992.24

Vendor Total: \$11,992.24

TEACHER SYNERGY LLC

Check Group:

MIDDLE SCHOOL WRITING CURRICULUM - BUNDLE PART TWO (JAN-MAY)	1	170343	162010313 9/1/2021	201.60.100.1000.610.106	\$61.04
MIDDLE SCHOOL WRITING CURRICULUM - BUNDLE PART ONE (SEPT-DEC)	1	170343	162010313 9/1/2021	201.60.100.1000.610.106	\$61.04
FULL YEAR HIGH SCHOOL ENGLISH 180 DAYS ENGLISH 9-10 CURRICULUM LESSON PLANS	1	170343	162010313 9/1/2021	201.60.100.1000.610.106	\$199.00
SHORT STORY UNIT PLAN, 9 SHORT STORIES FOR HIGH SCHOOL	1	170343	162010313 9/1/2021	201.60.100.1000.610.106	\$19.99
BELL RINGERS - HS ENGLISH VOL 1 - VOC, GRAMMAR, & LITERARY TERMS	1	170343	162010313 9/1/2021	201.60.100.1000.610.106	\$29.99

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Voucher Detail Listing

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09/10/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
READING RESPONSE JOURNAL QUESTIONS PROMPTS & ASSESSMENT		1	170343	162010313 9/1/2021	201.60.100.1000.610.106	\$4.00
ANNOTATING MADE EASY BUNDLE		1	170343	162010313 9/1/2021	201.60.100.1000.610.106	\$14.00
BELL RINGER JOURNAL FOR THE ENTIRE SCHOOL YEAR: 275 PROMPTS (VOL 2) EDITABLE		1	170343	162010313 9/1/2021	201.60.100.1000.610.106	\$16.00
Check #: 128835						
PO/InvoiceTotal:						\$405.06
Check Group:						
7TH GRADE ELA YEAR LONG CURRICULUM, LESSON PLANS & PACING GUIDE		1	170376	162659110 9/7/2021	201.60.100.1000.610.106	\$250.00
MIDDLE SCHOOL ENGLISH ENTIRE YEAR: FULL YEAR, JUNIOR HIGH		1	170376	162659110 9/7/2021	201.60.100.1000.610.106	\$101.24
TO KILL A MOCKINGBIRD BUNDLE		1	170376	162659110 9/7/2021	201.60.100.1000.610.106	\$24.99
LITERARY ELEMENTS BUNDLE		1	170376	162659110 9/7/2021	201.60.100.1000.610.106	\$15.98
LORD OF THE FLIES BUNDLE		1	170376	162659110 9/7/2021	201.60.100.1000.610.106	\$25.99
Check #: 128835						
PO/InvoiceTotal:						\$418.20
Check Group:						
SPANISH CALENDAR TALK KIT		1	170437	163957090 9/9/2021	201.60.100.1270.610.106	\$7.00
3 DIAS ESPECIALES EN MEXICO		1	170437	163957090 9/9/2021	201.60.100.1270.610.106	\$5.00
SOBREMESA EPSIODE 1		1	170437	163957090 9/9/2021	201.60.100.1270.610.106	\$13.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10 ARTISTAS QUE DEBES CONOCER		1	170437	163957090 9/9/2021	201.60.100.1270.610.106	\$25.00
FALL CELEBRATIONS - DIGITAL LESSON PLAN		1	170437	163957090 9/9/2021	201.60.100.1270.610.106	\$40.00
SPANISH COSTA RICA & SER VERSUS ESTAR DIGITAL LESSON & ACTIVITY		1	170437	163957090 9/9/2021	201.60.100.1270.610.106	\$2.50
LOS AGENTES SECRETOS Y EI MURAQL DE PICASSO		1	170437	163957090 9/9/2021	201.60.100.1270.610.106	\$2.00
LAS AGENTES SECRETOS CHAPTER SUMMARY PACKET		1	170437	163957090 9/9/2021	201.60.100.1270.610.106	\$2.00
REFLEXIVE VERBS COMPRENSIBLE HEALTH READING, INTERVIEW & 10 ACTIVITIES		1	170437	163957090 9/9/2021	201.60.100.1270.610.106	\$3.00

Check #: 128835

PO/InvoiceTotal: \$99.50

Vendor Total: \$922.76

THE AFTERMARKET PARTS COMPANY LLC

Check Group:

GASKET-CAP SEALING - EAGLE THREE	0.8	170370	82473619 9/3/2021	210.12.100.2700.615.000	\$2.86
GASKET-CAP SEALING - EAGLE THREE	0.2	170370	82473619 9/3/2021	110.12.100.2700.615.000	\$0.72
GASKET- FUEL SENDER - EAGLE THREE	0.8	170370	82473619 9/3/2021	210.12.100.2700.615.000	\$6.50
GASKET- FUEL SENDER - EAGLE THREE	0.2	170370	82473619 9/3/2021	110.12.100.2700.615.000	\$1.62

Check #: 128836

PO/InvoiceTotal: \$11.70

Vendor Total: \$11.70

THE MASTER TEACHER

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1005

09/10/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
STAR POLISHER LAPEL PIN		20	170357	116786461 9/7/2021	101.30.100.1000.610.103	\$91.00
Check #: 128837						
PO/InvoiceTotal:						\$91.00
Vendor Total:						\$91.00
TRUE VALUE	51186					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	170032	B440175 9/7/2021	101.30.100.2600.615.262	\$5.58
MISC REPAIR PARTS & SUPPLIES		1	170032	B440510 9/7/2021	101.30.100.2600.615.262	\$7.28
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		3.04	170032	B440526 9/7/2021	101.20.100.2600.615.262	\$3.04
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		4.56	170032	B440526 9/7/2021	101.30.100.2600.615.262	\$4.56
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		2.85	170032	B440526 9/7/2021	101.40.100.2600.615.262	\$2.85
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		2.85	170032	B440526 9/7/2021	101.50.100.2600.615.262	\$2.85
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		5.69	170032	B440526 9/7/2021	201.60.100.2600.615.262	\$5.69
MISC REPAIR PARTS & SUPPLIES		1	170032	B440567 9/7/2021	101.40.100.2600.615.262	\$8.57
MISC REPAIR PARTS & SUPPLIES		1	170032	B440739 9/7/2021	201.60.100.2600.615.262	\$7.29
MISC REPAIR PARTS & SUPPLIES		1	170032	B441290 9/7/2021	201.60.100.2600.615.262	\$40.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES		1	170032	B441310 9/7/2021	201.60.100.2600.615.262	\$30.28
MISC REPAIR PARTS & SUPPLIES		1	170032	B441798 9/7/2021	101.30.100.2600.615.262	\$4.29
Check #: 128838						
PO/InvoiceTotal:						\$123.26
Check Group:						
INDUSTIAL CHOICE STRIPING SPRAY PAINT, YELLOW 17 OZ INVERTED		18	170040	B440002 9/7/2021	201.60.100.2600.610.262	\$131.22
INDUSTIAL CHOICE STRIPING SPRAY PAINT, YELLOW 17 OZ INVERTED		18	170040	B440663 9/7/2021	201.60.100.2600.610.262	\$131.22
INDUSTIAL CHOICE STRIPING SPRAY PAINT, YELLOW 17 OZ INVERTED		18	170040	B442421 9/7/2021	201.60.100.2600.610.262	\$131.22
Check #: 128838						
PO/InvoiceTotal:						\$393.66
Check Group:						
3-STEP RUBBERMAIDE RMS-3		1	170354	b442092 9/1/2021	101.50.100.2225.610.223	\$46.99
Check #: 128838						
PO/InvoiceTotal:						\$46.99
Vendor Total:						\$563.91
UNIVERSAL HEATING, COOLING & REFRIG	53350					
Check Group:						
PARTS AND REPAIRS TO COOLERS AND FREEZERS FOR SCHOOL YEAR 2021-2022		1	170215	6060 9/1/2021	112.20.910.3100.440.000	\$85.00
PARTS AND REPAIRS TO COOLERS AND FREEZERS FOR SCHOOL YEAR 2021-2022		1	170215	6060 9/1/2021	112.30.910.3100.440.000	\$85.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARTS AND REPAIRS TO COOLERS AND FREEZERS FOR SCHOOL YEAR 2021-2022		1	170215	6060 9/1/2021	112.40.910.3100.440.000	\$85.00
PARTS AND REPAIRS TO COOLERS AND FREEZERS FOR SCHOOL YEAR 2021-2022		1	170215	6060 9/1/2021	112.50.910.3100.440.000	\$85.00
PARTS AND REPAIRS TO COOLERS AND FREEZERS FOR SCHOOL YEAR 2021-2022		1	170215	6060 9/1/2021	112.60.910.3100.440.000	\$85.00
PARTS FOR JH FREEZER		1	170215	6060 9/1/2021	112.50.910.3100.440.000	\$36.00
REPAIR PARTS AND LABOR FOR CENTRAL KITCHEN FREEZER		0.17	170215	6060 9/1/2021	112.20.910.3100.440.000	\$29.30
REPAIR PARTS AND LABOR FOR CENTRAL KITCHEN FREEZER		0.23	170215	6060 9/1/2021	112.30.910.3100.440.000	\$39.65
REPAIR PARTS AND LABOR FOR CENTRAL KITCHEN FREEZER		0.15	170215	6060 9/1/2021	112.40.910.3100.440.000	\$25.86
REPAIR PARTS AND LABOR FOR CENTRAL KITCHEN FREEZER		0.15	170215	6060 9/1/2021	112.50.910.3100.440.000	\$25.86
REPAIR PARTS AND LABOR FOR CENTRAL KITCHEN FREEZER		0.3	170215	6060 9/1/2021	112.60.910.3100.440.000	\$51.71
Check #: 128839						
PO/InvoiceTotal:						\$633.38
Check Group:						
8/6 - 8/16 HP#1 AND #3 NOT COOLING - COMPUTER NOT CALLING FOR COOLING - REMOVED RESTRICTIVE FEED TUBE, REPLACED & INSTALLED NEW FILTER DRIER, ADDED FREON ON hp#3 - ON HP#1 REWIRED THE LOW VOLT CONTROL		1	170300	6041 9/1/2021	101.30.100.2600.440.262	\$629.80
Check #: 128839						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$629.80
Check Group:						
LEWIS & CLARK - 8/25 MILK COOLER LOW ON FREON	1	170431	6069	112.40.910.3100.440.000		\$91.75
				9/9/2021		
Check #: 128839						
PO/InvoiceTotal:						\$91.75
Vendor Total:						\$1,354.93
US FOODS						
Check Group:						
REGULAR FOOD FALL 2021	0.17	169800	4211284	112.20.910.3100.630.000		\$1,788.42
				9/1/2021		
REGULAR FOOD FALL 2021	0.23	169800	4211284	112.30.910.3100.630.000		\$2,419.63
				9/1/2021		
REGULAR FOOD FALL 2021	0.15	169800	4211284	112.40.910.3100.630.000		\$1,578.02
				9/1/2021		
REGULAR FOOD FALL 2021	0.15	169800	4211284	112.50.910.3100.630.000		\$1,578.02
				9/1/2021		
REGULAR FOOD FALL 2021	0.3	169800	4211284	112.60.910.3100.630.000		\$3,156.04
				9/1/2021		
REGULAR SUPPLIES FALL 2021	0.17	169800	4211284	112.20.910.3100.610.000		\$115.21
				9/1/2021		
REGULAR SUPPLIES FALL 2021	0.23	169800	4211284	112.30.910.3100.610.000		\$155.87
				9/1/2021		
REGULAR SUPPLIES FALL 2021	0.15	169800	4211284	112.40.910.3100.610.000		\$101.66
				9/1/2021		
REGULAR SUPPLIES FALL 2021	0.15	169800	4211284	112.50.910.3100.610.000		\$101.66
				9/1/2021		
REGULAR SUPPLIES FALL 2021	0.3	169800	4211284	112.60.910.3100.610.000		\$203.31
				9/1/2021		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A LA CARTE SUPPLIES FALL 2021		0.34	169800	4211284 9/1/2021	112.50.910.3110.610.000	\$101.41
A LA CARTE SUPPLIES FALL 2021		0.66	169800	4211284 9/1/2021	112.60.910.3110.610.000	\$196.86
REGULAR FOOD FALL 2021		0.32	169800	4289538 9/3/2021	112.60.910.3100.630.000	\$148.30
REGULAR FOOD FALL 2021		0.23	169800	4289538 9/3/2021	112.30.910.3100.630.000	\$106.59
REGULAR FOOD FALL 2021		0.14	169800	4289538 9/3/2021	112.40.910.3100.630.000	\$64.88
REGULAR FOOD FALL 2021		0.14	169800	4289538 9/3/2021	112.50.910.3100.630.000	\$64.88
REGULAR FOOD FALL 2021		0.17	169800	4289538 9/3/2021	112.20.910.3100.630.000	\$78.78
Check #: 128840						
PO/InvoiceTotal:						\$11,959.54
Check Group:						
REGULAR FOOD 8/16/21		0.17	170419	4059948 9/7/2021	112.20.910.3100.630.000	\$27.68
REGULAR FOOD 8/16/21		0.23	170419	4059948 9/7/2021	112.30.910.3100.630.000	\$37.44
REGULAR FOOD 8/16/21		0.15	170419	4059948 9/7/2021	112.40.910.3100.630.000	\$24.42
REGULAR FOOD 8/16/21		0.15	170419	4059948 9/7/2021	112.50.910.3100.630.000	\$24.42
REGULAR FOOD 8/16/21		0.3	170419	4059948 9/7/2021	112.60.910.3100.630.000	\$48.84
A LA CARTE FOOD 8/16/21		0.34	170419	4059948 9/7/2021	112.50.910.3110.630.000	\$81.00
A LA CARTE FOOD 8/16/21		0.66	170419	4059948 9/7/2021	112.60.910.3110.630.000	\$157.23

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1005

09/10/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A LA CARTE SUPPLIES 8/16/21		0.34	170419	4059948 9/7/2021	112.50.910.3110.610.000	\$5.20
A LA CARTE SUPPLIES 8/16/21		0.66	170419	4059948 9/7/2021	112.60.910.3110.610.000	\$10.10
REGULAR FOOD 8/23/21		0.17	170419	4211278 9/7/2021	112.20.910.3100.630.000	\$117.77
REGULAR FOOD 8/23/21		0.23	170419	4211278 9/7/2021	112.30.910.3100.630.000	\$159.34
REGULAR FOOD 8/23/21		0.15	170419	4211278 9/7/2021	112.40.910.3100.630.000	\$103.92
REGULAR FOOD 8/23/21		0.15	170419	4211278 9/7/2021	112.50.910.3100.630.000	\$103.92
REGULAR FOOD 8/23/21		0.3	170419	4211278 9/7/2021	112.60.910.3100.630.000	\$207.83
REGULAR FOOD 8/26/21		0.16	170419	4289527 9/7/2021	112.20.910.3100.630.000	\$156.27
REGULAR FOOD 8/26/21		0.26	170419	4289527 9/7/2021	112.30.910.3100.630.000	\$253.93
REGULAR FOOD 8/26/21		0.12	170419	4289527 9/7/2021	112.40.910.3100.630.000	\$117.20
REGULAR FOOD 8/26/21		0.16	170419	4289527 9/7/2021	112.50.910.3100.630.000	\$156.27
REGULAR FOOD 8/26/21		0.3	170419	4289527 9/7/2021	112.60.910.3100.630.000	\$293.00
A LA CARTE SUPPLIES 8/26/21		0.34	170419	4289527 9/7/2021	112.50.910.3110.630.000	\$47.62
A LA CARTE SUPPLIES 8/26/21		0.66	170419	4289527 9/7/2021	112.60.910.3110.630.000	\$92.45
REGULAR FOOD 8/30/21		0.17	170419	4356626 9/7/2021	112.20.910.3100.630.000	\$220.19

Lewistown School District No. One

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 8/30/21		0.23	170419	4356626 9/7/2021	112.30.910.3100.630.000	\$297.91
REGULAR FOOD 8/30/21		0.15	170419	4356626 9/7/2021	112.40.910.3100.630.000	\$194.29
REGULAR FOOD 8/30/21		0.15	170419	4356626 9/7/2021	112.50.910.3100.630.000	\$194.29
REGULAR FOOD 8/30/21		0.3	170419	4356626 9/7/2021	112.60.910.3100.630.000	\$388.58
REGULAR FOOD 9/02/21		0.14	170419	4430612 9/7/2021	112.20.910.3100.630.000	\$66.49
REGULAR FOOD 9/02/21		0.2	170419	4430612 9/7/2021	112.30.910.3100.630.000	\$94.98
REGULAR FOOD 9/02/21		0.18	170419	4430612 9/7/2021	112.40.910.3100.630.000	\$85.49
REGULAR FOOD 9/02/21		0.16	170419	4430612 9/7/2021	112.50.910.3100.630.000	\$75.99
REGULAR FOOD 9/02/21		0.32	170419	4430612 9/7/2021	112.60.910.3100.630.000	\$151.97

Check #: 128840

PO/InvoiceTotal: \$3,996.03

Vendor Total: \$15,955.57

VERIZON WIRELESS 54900

Check Group:

CELL PHONE - THOM PECK	0.7	169974	9886732631 9/1/2021	101.10.100.2600.531.262	\$34.85
CELL PHONE - THOM PECK	0.3	169974	9886732631 9/1/2021	201.10.100.2600.531.262	\$14.93
CELL PHONE - JOHN JENSEN	1	169974	9886732631 9/1/2021	282.99.100.2580.531.128	\$51.79
CELL PHONE - DANNY WIRTZBERGER	1	169974	9886732631 9/1/2021	101.40.100.2600.531.262	\$51.79

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - AMIE FRIESEN		8.68	169974	9886732631 9/1/2021	112.20.910.3100.531.000	\$8.68
CELL PHONE - AMIE FRIESEN		11.75	169974	9886732631 9/1/2021	112.30.910.3100.531.000	\$11.75
CELL PHONE - AMIE FRIESEN		7.66	169974	9886732631 9/1/2021	112.40.910.3100.531.000	\$7.66
CELL PHONE - AMIE FRIESEN		7.66	169974	9886732631 9/1/2021	112.50.910.3100.531.000	\$7.66
CELL PHONE - AMIE FRIESEN		16.04	169974	9886732631 9/1/2021	112.60.910.3100.531.000	\$16.04
CELL PHONE - KIM WEIGERT		1	169974	9886732631 9/1/2021	201.60.100.2600.531.262	\$51.79
CELL PHONE - DAN HENSELY		0.7	169974	9886732631 9/1/2021	101.10.100.2600.531.262	\$10.87
CELL PHONE - DAN HENSELY		0.3	169974	9886732631 9/1/2021	201.10.100.2600.531.262	\$4.66
CELL PHONE - ROBERT ODERMAN		0.7	169974	9886732631 9/1/2021	110.12.100.2600.531.000	\$36.25
CELL PHONE - ROBERT ODERMAN		0.3	169974	9886732631 9/1/2021	210.12.100.2600.531.000	\$15.54
CELL PHONE - SCOTT BALDWIN		8.68	169974	9886732631 9/1/2021	128.20.100.2580.531.000	\$8.68
CELL PHONE - SCOTT BALDWIN		11.75	169974	9886732631 9/1/2021	128.30.100.2580.531.000	\$11.75
CELL PHONE - SCOTT BALDWIN		7.66	169974	9886732631 9/1/2021	128.40.100.2580.531.000	\$7.66
CELL PHONE - SCOTT BALDWIN		7.66	169974	9886732631 9/1/2021	128.50.100.2580.531.000	\$7.66
CELL PHONE - SCOTT BALDWIN		16.04	169974	9886732631 9/1/2021	228.60.100.2580.531.000	\$16.04

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1005

09/10/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - JOSH		1	169974	9886732631 9/1/2021	282.99.100.2580.531.128	\$51.79
CELL PHONE - MATT LEWIS		1	169974	9886732631 9/1/2021	101.20.100.2600.531.262	\$51.79
CELL PHONE - RESOURCE OFFICER		1	169974	9886732631 9/1/2021	201.60.100.2600.531.262	\$13.85
CELL PHONE - CINDY NOEL		0.7	169974	9886732631 9/1/2021	110.12.100.2600.531.000	\$36.25
CELL PHONE - CINDY NOEL		0.3	169974	9886732631 9/1/2021	210.12.100.2600.531.000	\$15.54
CELL PHONE - PAUL BARTOS		0.49	169974	9886732631 9/1/2021	201.60.720.3500.531.356	\$25.38
CELL PHONE - PAUL BARTOS		0.51	169974	9886732631 9/1/2021	201.60.100.2600.531.262	\$26.41
CELL PHONE - HEAD CUSTODIAN		1	169974	9886732631 9/1/2021	201.10.100.2600.531.262	\$13.85
CELL PHONE - TIM MAJERUS		1	169974	9886732631 9/1/2021	201.60.720.3500.531.356	\$51.79
CELL PHONE - MATT VENTRESCA		1	169974	9886732631 9/1/2021	101.30.100.2600.531.262	\$51.79
CELL PHONE - ZABREA FISCUS		1	169974	9886732631 9/1/2021	282.99.100.2580.531.128	\$51.79
CELL PHONE - DALE FISK		0.69	169974	9886732631 9/1/2021	101.10.100.2600.531.262	\$10.38
CELL PHONE - DALE FISK		0.31	169974	9886732631 9/1/2021	201.10.100.2600.531.262	\$4.66
CELL PHONE - JADE WATSON		0.7	169974	9886732631 9/1/2021	110.12.100.2600.531.000	\$49.96
CELL PHONE - JADE WATSON		0.3	169974	9886732631 9/1/2021	210.12.100.2600.531.000	\$21.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - BRADY FISCUS		0.69	169974	9886732631 9/1/2021	110.12.100.2600.531.000	\$9.56
CELL PHONE - BRADY FISCUS		0.31	169974	9886732631 9/1/2021	210.12.100.2600.531.000	\$4.29
CELL PHONE - REBEKAH RHOADES		0.7	169974	9886732631 9/1/2021	101.10.100.2600.531.262	\$36.25
CELL PHONE - REBEKAH RHOADES		0.3	169974	9886732631 9/1/2021	201.10.100.2600.531.262	\$15.54
CELL PHONE - JEFF FRIESEN		1	169974	9886732631 9/1/2021	101.50.100.2600.531.262	\$51.79
CELL PHONE - CURTIS S		8.69	169974	9886732631 9/1/2021	128.20.100.2580.531.000	\$8.69
CELL PHONE - CURTIS S		11.75	169974	9886732631 9/1/2021	128.30.100.2580.531.000	\$11.75
CELL PHONE - CURTIS S		7.66	169974	9886732631 9/1/2021	128.40.100.2580.531.000	\$7.66
CELL PHONE - CURTIS S		7.66	169974	9886732631 9/1/2021	128.50.100.2580.531.000	\$7.66
CELL PHONE - CURTIS S		16.03	169974	9886732631 9/1/2021	228.60.100.2580.531.000	\$16.03
CELL PHONE - JASON FRY		0.7	169974	9886732631 9/1/2021	101.10.100.2600.531.262	\$36.25
CELL PHONE - JASON FRY		0.3	169974	9886732631 9/1/2021	201.10.100.2600.531.262	\$15.54
CELL PHONE - DAN KONERT		0.69	169974	9886732631 9/1/2021	101.10.100.2600.531.262	\$11.67
CELL PHONE - DAN KONERT		0.31	169974	9886732631 9/1/2021	201.10.100.2600.531.262	\$5.25
ROBOT INTERNET LINE FOR SPECIAL ED		1	169974	9886732631 9/1/2021	101.20.280.1000.535.000	\$40.01

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET LINE FOR FINGERPRINTING		0.69	169974	9886732631 9/1/2021	101.10.100.2321.531.230	\$27.63
INTERNET LINE FOR FINGERPRINTING		0.31	169974	9886732631 9/1/2021	201.10.100.2321.531.230	\$12.42
CELL PHONE - BEN RICHARDS		0.17	169974	9886732631 9/1/2021	128.20.100.2580.531.000	\$6.76
CELL PHONE - BEN RICHARDS		0.23	169974	9886732631 9/1/2021	128.30.100.2580.531.000	\$9.15
CELL PHONE - BEN RICHARDS		0.15	169974	9886732631 9/1/2021	128.40.100.2580.531.000	\$5.97
CELL PHONE - BEN RICHARDS		0.15	169974	9886732631 9/1/2021	128.50.100.2580.531.000	\$5.97
CELL PHONE - BEN RICHARDS		0.3	169974	9886732631 9/1/2021	228.60.100.2580.531.000	\$11.93
Check #: 128841						
PO/InvoiceTotal:						\$1,210.46
Vendor Total:						\$1,210.46
WARDEN PAPER COMPANY INC	57259					
Check Group:						
KRAFT PAPER ROLL 35 LB 36" x 1000 FT - EMERALD		1	170359	3782 9/9/2021	215.60.100.1000.610.238	\$69.48
KRAFT PAPER ROLL 35 LB 36" x 1000 FT - ORANGE		1	170359	3782 9/9/2021	215.60.100.1000.610.238	\$70.77
Check #: 128842						
PO/InvoiceTotal:						\$140.25
Vendor Total:						\$140.25
WEX BANK						
Check Group:						
FUEL - JOHN J - TECH		1	170412	73684337 9/7/2021	282.99.100.2580.582.128	\$104.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - ZA - TECH		1	170412	73684337 9/7/2021	282.99.100.2580.582.128	\$37.19
FUEL - JOSH - TECH		1	170412	73684337 9/7/2021	282.99.100.2580.582.128	\$40.00
FUEL - D KONERT - MAINT		0.17	170412	73684337 9/7/2021	101.20.100.2600.581.262	\$6.10
FUEL - D KONERT - MAINT		0.23	170412	73684337 9/7/2021	101.30.100.2600.581.262	\$8.25
FUEL - D KONERT - MAINT		0.15	170412	73684337 9/7/2021	101.40.100.2600.581.262	\$5.38
FUEL - D KONERT - MAINT		0.14	170412	73684337 9/7/2021	101.50.100.2600.581.262	\$5.02
FUEL - D KONERT - MAINT		0.31	170412	73684337 9/7/2021	201.60.100.2600.581.262	\$11.12
FUEL - D HENSLEY - MAINT		0.17	170412	73684337 9/7/2021	101.20.100.2600.581.262	\$9.58
FUEL - D HENSLEY - MAINT		0.23	170412	73684337 9/7/2021	101.30.100.2600.581.262	\$12.96
FUEL - D HENSLEY - MAINT		0.15	170412	73684337 9/7/2021	101.40.100.2600.581.262	\$8.45
FUEL - D HENSLEY - MAINT		0.15	170412	73684337 9/7/2021	101.50.100.2600.581.262	\$8.45
FUEL - D HENSLEY - MAINT		0.3	170412	73684337 9/7/2021	201.60.100.2600.581.262	\$16.90
FUEL - D FISK - MAINT		0.19	170412	73684337 9/7/2021	101.20.100.2600.581.262	\$47.63
FUEL - D FISK - MAINT		0.21	170412	73684337 9/7/2021	101.30.100.2600.581.262	\$52.64
FUEL - D FISK - MAINT		0.15	170412	73684337 9/7/2021	101.40.100.2600.581.262	\$37.60

Lewistown School District No. One

Voucher Detail Listing

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09/10/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - D FISK - MAINT		0.15	170412	73684337 9/7/2021	101.50.100.2600.581.262	\$37.60
FUEL - D FISK - MAINT		0.3	170412	73684337 9/7/2021	201.60.100.2600.581.262	\$75.20
FUEL - J FRY - MAINT		0.17	170412	73684337 9/7/2021	101.20.100.2600.581.262	\$9.27
FUEL - J FRY - MAINT		0.23	170412	73684337 9/7/2021	101.30.100.2600.581.262	\$12.55
FUEL - J FRY - MAINT		0.15	170412	73684337 9/7/2021	101.40.100.2600.581.262	\$8.18
FUEL - J FRY - MAINT		0.15	170412	73684337 9/7/2021	101.50.100.2600.581.262	\$8.18
FUEL - J FRY - MAINT		0.3	170412	73684337 9/7/2021	201.60.100.2600.581.262	\$16.37
FUEL - AMIE - FOOD SERVICE		0.17	170412	73684337 9/7/2021	112.20.910.3100.582.000	\$11.24
FUEL - AMIE - FOOD SERVICE		0.23	170412	73684337 9/7/2021	112.30.910.3100.582.000	\$15.21
FUEL - AMIE - FOOD SERVICE		0.15	170412	73684337 9/7/2021	112.40.910.3100.582.000	\$9.92
FUEL - AMIE - FOOD SERVICE		0.15	170412	73684337 9/7/2021	112.50.910.3100.582.000	\$9.92
FUEL - AMIE - FOOD SERVICE		0.3	170412	73684337 9/7/2021	112.60.910.3100.582.000	\$19.84
FUEL - MATT V - PARA, DARCY M, WENT TO ANOTHER SCHOOL FOR TRAINING		1	170412	73684337 9/7/2021	101.30.100.1000.582.103	\$19.63

Check #: 128843

PO/InvoiceTotal: \$665.36

Vendor Total: \$665.36

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1005

09/10/2021

Fiscal Year: 2021-2022

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Grand Total:

\$228,543.38

End of Report