

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
METAL BOOK RINGS 1"		4	170443	1091226-0 9/21/2021	101.40.100.1000.610.104	\$44.32
HALF STRIP STAPLER		4	170443	1091226-0 9/21/2021	101.40.100.1000.610.104	\$7.96
DRY ERASE MARKER - VALUE PACK - BLACK		1	170443	1091226-0 9/21/2021	101.40.100.1000.610.104	\$46.08
DUAL TEMP GLUE GUN		2	170443	1091226-0 9/21/2021	101.40.100.1000.610.104	\$14.32
HOT MELT GLUE STICKS		3	170443	1091226-0 9/21/2021	101.40.100.1000.610.104	\$9.87
METAL BOOK RINGS 1 1/2"		2	170443	1091226-1 9/21/2021	101.40.100.1000.610.104	\$56.66
					Check #: 128844	
					PO/InvoiceTotal:	\$179.21
Check Group:						
ROUND WALL CLOCK		1	170444	1091227-0 9/21/2021	101.40.100.1000.610.104	\$23.24
					Check #: 128844	
					PO/InvoiceTotal:	\$23.24
					Vendor Total:	\$202.45
3D OFFICE SOULTIONS INC						
Check Group:						
HP 19A (CF219A) TONER FOR HP LIBRARY	2327	1	170307	98348 9/22/2021	101.30.100.2225.610.223	\$72.80
					Check #: 128845	
					PO/InvoiceTotal:	\$72.80
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHITE LABELS - 3.33 X 4 100 SHEETS/BOX		0.7	170391	98429 9/22/2021	101.10.100.2540.610.250	\$7.25
WHITE LABELS - 3.33 X 4 100 SHEETS/BOX		0.3	170391	98429 9/22/2021	201.10.100.2540.610.250	\$3.11
CANON 052H TONER CARTRIDGE FOR JR HIGH FAX MACHINE		1	170391	98429 9/22/2021	101.50.100.1000.610.105	\$209.15
Check #: 128845						
PO/InvoiceTotal:						\$219.51
Check Group:						
BASICS RUBBER BANDS, SIZE 19 (3-1/2 X 1/16 INCH), 1250 BANDS/1 LB.		1	170451	98515 9/22/2021	101.50.100.2410.610.105	\$4.11
FILE FOLDERS, LETTER SIZE, 1/3 CUT, MANILA, 100 PER BOX		3	170451	98515 9/22/2021	101.50.100.2410.610.105	\$22.47
MASKING TAPE 6 ROLLS, GENERAL PURPOSE WIDE MASKING TAPE		1	170451	98515 9/22/2021	101.50.100.2410.610.105	\$18.97
SCOTCH HEAVY DUTY PACKAGING TAPE, 1.88" X 22.2 YD 6/PK		1	170451	98515 9/22/2021	101.50.100.2410.610.105	\$16.20
4 X 6-INCH RULED LINED WHITE INDEX NOTE CARDS, 500/PK		2	170451	98515 9/22/2021	101.50.100.2410.610.105	\$9.30
ZEBRA PENS PACK OF 24 INK PENS, Z-GRIP RETRACTABLE BALLPOINT PENS- BLUE		1	170451	98515 9/22/2021	101.50.100.2410.610.105	\$9.75
ZEBRA PENS PACK OF 24 INK PENS, Z-GRIP RETRACTABLE BALLPOINT PENS - BLACK		1	170451	98515 9/22/2021	101.50.100.2410.610.105	\$11.09
Check #: 128845						
PO/InvoiceTotal:						\$91.89
Vendor Total:						\$384.20

406 DESIGN LLC

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SWEATSHIRTS FOR THE FOREIGN EXCHANGE STUDENTS LARGE = 1 MEDIUM = 4 SMALL = 1		6	170401	2021-0920-1 9/22/2021	215.60.100.1000.610.106 Check #: 128846	\$228.00
PO/InvoiceTotal:						\$228.00
Vendor Total:						\$228.00
ACTUARIES NORTHWEST LLC						
Check Group:						
GASB 75 VALUATION REPORT 2020-2021		0.7	170500	2115 9/22/2021	101.10.100.2510.330.250	\$1,540.00
GASB 75 VALUATION REPORT 2020-2021		0.3	170500	2115 9/22/2021	201.10.100.2510.330.250 Check #: 128847	\$660.00
PO/InvoiceTotal:						\$2,200.00
Vendor Total:						\$2,200.00
AgEdNET.COM	2284					
Check Group:						
1 YEAR SUBSCRIPTION TO AD ED NET.COM PAYING 1/2 FROM JARED AND 1/2 FROM JONDIE DISTRICT MONEY		0.5	170473	52325 9/21/2021	201.60.391.1640.535.106	\$232.50
1 YEAR SUBSCRIPTION TO AD ED NET.COM PAYING 1/2 FROM JARED AND 1/2 FROM JONDIE DISTRICT MONEY		0.5	170473	52325 9/21/2021	201.60.395.1410.535.106 Check #: 128848	\$232.50
PO/InvoiceTotal:						\$465.00
Vendor Total:						\$465.00
ALBERTSONS/SAFEWAY						
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES FOR AUGUST 21		1	170210	0012354 9/22/2021	101.40.100.1000.610.104	\$33.96
Check #: 128849						
PO/InvoiceTotal:						\$33.96
Check Group:						
A LA CARTE FOOD		0.34	170217	0012312 9/22/2021	112.50.910.3110.630.000	\$16.50
A LA CARTE FOOD		0.66	170217	0012312 9/22/2021	112.60.910.3110.630.000	\$32.02
REGULAR FOOD		0.17	170217	0012326 9/22/2021	112.20.910.3100.630.000	\$3.14
REGULAR FOOD		0.23	170217	0012326 9/22/2021	112.30.910.3100.630.000	\$4.24
REGULAR FOOD		0.15	170217	0012326 9/22/2021	112.40.910.3100.630.000	\$2.77
REGULAR FOOD		0.16	170217	0012326 9/22/2021	112.50.910.3100.630.000	\$2.95
REGULAR FOOD		0.29	170217	0012326 9/22/2021	112.60.910.3100.630.000	\$5.35
REGULAR SUPPLIES		0.17	170217	0012326 9/22/2021	112.20.910.3100.610.000	\$2.03
REGULAR SUPPLIES		0.23	170217	0012326 9/22/2021	112.30.910.3100.610.000	\$2.75
REGULAR SUPPLIES		0.15	170217	0012326 9/22/2021	112.40.910.3100.610.000	\$1.80
REGULAR SUPPLIES		0.15	170217	0012326 9/22/2021	112.50.910.3100.610.000	\$1.80
REGULAR SUPPLIES		0.3	170217	0012326 9/22/2021	112.60.910.3100.610.000	\$3.59
A LA CARTE FOOD		0.34	170217	0012332 9/22/2021	112.50.910.3110.630.000	\$14.52

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A LA CARTE FOOD		0.66	170217	0012332 9/22/2021	112.60.910.3110.630.000	\$28.20
A LA CARTE SUPPLIES		0.34	170217	0012332 9/22/2021	112.50.910.3110.610.000	\$2.38
A LA CARTE SUPPLIES		0.66	170217	0012332 9/22/2021	112.60.910.3110.610.000	\$4.61
REGULAR FOOD		0.17	170217	0012803 9/22/2021	112.20.910.3100.630.000	\$11.87
REGULAR FOOD		0.23	170217	0012803 9/22/2021	112.30.910.3100.630.000	\$16.06
REGULAR FOOD		0.15	170217	0012803 9/22/2021	112.40.910.3100.630.000	\$10.48
REGULAR FOOD		0.15	170217	0012803 9/22/2021	112.50.910.3100.630.000	\$10.48
REGULAR FOOD		0.3	170217	0012803 9/22/2021	112.60.910.3100.630.000	\$20.95
A LA CARTE FOOD		0.34	170217	0012803 9/22/2021	112.50.910.3110.630.000	\$1.52
A LA CARTE FOOD		0.66	170217	0012803 9/22/2021	112.60.910.3110.630.000	\$2.96
Check #: 128849						
PO/InvoiceTotal:						\$202.97
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	170245	0012817 9/22/2021	215.60.100.1000.610.542	\$37.88
Check #: 128849						
PO/InvoiceTotal:						\$37.88
Check Group:						
MISC SUPPLIES AND SNACKS FOR THE STAR ROOM AT THE JR HIGH		1	170253	12341 9/22/2021	101.50.280.1000.610.105	\$48.20

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 128849						
PO/InvoiceTotal:						\$48.20
Vendor Total:						\$323.01
ALLIANCE FOR CURRICULUM ENHANCEMENT						
Check Group:						
REGISTRATION FOR MATT VENTRESCA TO ATTEND "SCHOOL LEADERSHIP DONE DIFFERENTLY" - VIRTUAL ON SEPT 28	1	170455	2080	101.30.100.2410.581.103		\$175.00
9/21/2021						
Check #: 128850						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
AMAZON						
Check Group:						
ADULT DISPOSABLE MASK CASE OF 1000	0.17	170206	1KG4-3QM1-1YH W	115.20.775.1000.610.775		\$10.03
9/21/2021						
ADULT DISPOSABLE MASK CASE OF 1000	0.23	170206	1KG4-3QM1-1YH W	115.30.775.1000.610.775		\$13.57
9/21/2021						
ADULT DISPOSABLE MASK CASE OF 1000	0.15	170206	1KG4-3QM1-1YH W	115.40.775.1000.610.775		\$8.85
9/21/2021						
ADULT DISPOSABLE MASK CASE OF 1000	0.15	170206	1KG4-3QM1-1YH W	115.50.775.1000.610.775		\$8.85
9/21/2021						
ADULT DISPOSABLE MASK CASE OF 1000	0.3	170206	1KG4-3QM1-1YH W	115.60.775.1000.610.775		\$17.70
9/21/2021						
REORDER OF ADULT MASKS - CASE OF 1000	0.17	170206	1pyy-1wtn-cq6v	115.20.775.1000.610.775		\$10.88
9/21/2021						
REORDER OF ADULT MASKS - CASE OF 1000	0.23	170206	1pyy-1wtn-cq6v	115.30.775.1000.610.775		\$14.72
9/21/2021						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REORDER OF ADULT MASKS - CASE OF 1000		0.15	170206	1pyy-1wtn-cq6v 9/21/2021	115.40.775.1000.610.775	\$9.60
REORDER OF ADULT MASKS - CASE OF 1000		0.15	170206	1pyy-1wtn-cq6v 9/21/2021	115.50.775.1000.610.775	\$9.60
REORDER OF ADULT MASKS - CASE OF 1000		0.3	170206	1pyy-1wtn-cq6v 9/21/2021	115.60.775.1000.610.775	\$19.20
CHILDREN'S DISPOSABLE FACE MASKS CASE OF 500		11.73	170206	1TQ7-7XML-3YP7 9/21/2021	115.20.775.1000.610.775	\$11.73
CHILDREN'S DISPOSABLE FACE MASKS CASE OF 500		15.87	170206	1TQ7-7XML-3YP7 9/21/2021	115.30.775.1000.610.775	\$15.87
CHILDREN'S DISPOSABLE FACE MASKS CASE OF 500		10.35	170206	1TQ7-7XML-3YP7 9/21/2021	115.40.775.1000.610.775	\$10.35
CHILDREN'S DISPOSABLE FACE MASKS CASE OF 500		10.35	170206	1TQ7-7XML-3YP7 9/21/2021	115.50.775.1000.610.775	\$10.35
CHILDREN'S DISPOSABLE FACE MASKS CASE OF 500		20.69	170206	1TQ7-7XML-3YP7 9/21/2021	115.60.775.1000.610.775	\$20.69
CREDIT FOR ADULT MASKS - NEVER RECEIVED		0.17	170206	1WRR-MMXJ-NN V4 9/21/2021	115.20.775.1000.610.775	(\$10.03)
CREDIT FOR ADULT MASKS - NEVER RECEIVED		0.23	170206	1WRR-MMXJ-NN V4 9/21/2021	115.30.775.1000.610.775	(\$13.57)
CREDIT FOR ADULT MASKS - NEVER RECEIVED		0.15	170206	1WRR-MMXJ-NN V4 9/21/2021	115.40.775.1000.610.775	(\$8.85)
CREDIT FOR ADULT MASKS - NEVER RECEIVED		0.15	170206	1WRR-MMXJ-NN V4 9/21/2021	115.50.775.1000.610.775	(\$8.85)
CREDIT FOR ADULT MASKS - NEVER RECEIVED		0.3	170206	1WRR-MMXJ-NN V4 9/21/2021	115.60.775.1000.610.775	(\$17.70)

Check #: 128851

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$132.99
PROFESSIONAL 13 IN 1 NETWORK COMPUTER MAINTENANCE REPAIR KIT, ETHERNET CRIMPER KIT		6.8	170384	17xm-7l6h-dkqd 9/21/2021	128.20.100.2224.682.000	\$6.80
PROFESSIONAL 13 IN 1 NETWORK COMPUTER MAINTENANCE REPAIR KIT, ETHERNET CRIMPER KIT		9.19	170384	17xm-7l6h-dkqd 9/21/2021	128.30.100.2224.682.000	\$9.19
PROFESSIONAL 13 IN 1 NETWORK COMPUTER MAINTENANCE REPAIR KIT, ETHERNET CRIMPER KIT		6	170384	17xm-7l6h-dkqd 9/21/2021	128.40.100.2224.682.000	\$6.00
PROFESSIONAL 13 IN 1 NETWORK COMPUTER MAINTENANCE REPAIR KIT, ETHERNET CRIMPER KIT		6	170384	17xm-7l6h-dkqd 9/21/2021	128.50.100.2224.682.000	\$6.00
PROFESSIONAL 13 IN 1 NETWORK COMPUTER MAINTENANCE REPAIR KIT, ETHERNET CRIMPER KIT		12	170384	17xm-7l6h-dkqd 9/21/2021	228.60.100.2224.682.000	\$12.00
Check #: 128851						PO/InvoiceTotal: \$39.99
Check Group:						
NIUBEE 11 x 14 ACRYLIC SIGN HOLDER WALL MOUNT SIGN HOLDER, CLEAR		2	170408	1XM1-CLYD-HM GH 9/21/2021	201.60.100.1000.610.106	\$59.58
Check #: 128851						PO/InvoiceTotal: \$59.58
Check Group:						
3 IN 1 BADGE SLOT PUNCH FOR ID CARD		0.7	170409	1XM1-CLYD-67P T 9/21/2021	101.10.100.2540.610.250	\$27.99
3 IN 1 BADGE SLOT PUNCH FOR ID CARD		0.3	170409	1XM1-CLYD-67P T 9/21/2021	201.10.100.2540.610.250	\$12.00
Check #: 128851						PO/InvoiceTotal: \$39.99

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GIRLS SNEAKERS SIZE 12		2	170421	1LR1-JDGY-WVM 7 9/22/2021	115.20.100.1000.610.237	\$49.98
BOYS SNEAKERS SIZE 12		2	170421	1LR1-JDGY-WVM 7 9/22/2021	115.20.100.1000.610.237	\$49.98
GIRLS SNEAKERS SIZE 1		2	170421	1LR1-JDGY-WVM 7 9/22/2021	115.20.100.1000.610.237	\$49.98
BOYS SNEAKERS SIZE 1		2	170421	1WGH-91ML-GV9 T 9/22/2021	115.20.100.1000.610.237	\$49.98
Check #: 128851						
PO/InvoiceTotal:						\$199.92
Check Group:						
DELL P SERIES 27-INCH SCREEN LED-LIT MONITOR P2719H - BLACK		1	170426	1FW3-HPHT-DM NC 9/21/2021	215.60.392.1170.670.390	\$319.99
ALLSTATE B2B 4-YEAR PC PERIPHERALS PROTECTION PLAN		1	170426	1FW3-HPHT-DM NC 9/21/2021	215.60.392.1170.670.390	\$49.99
Check #: 128851						
PO/InvoiceTotal:						\$369.98
Check Group:						
48 PRIZES FOR KIDS LIGHT UP RINGS		1	170433	1FMT-R17C-YGF L 9/22/2021	115.30.100.1000.610.231	\$19.79
BALL POPPERS		2	170433	1RWR-DHQN-7G DF 9/22/2021	115.30.100.1000.610.231	\$15.98
48 PACK BARREL OF SLIME		1	170433	1RWR-DHQN-7G DF 9/22/2021	115.30.100.1000.610.231	\$22.99

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
21 PACK FIDGET SENSORY TOYS		1	170433	1RWR-DHQN-7G DF 9/22/2021	115.30.100.1000.610.231	\$12.99
MINI FLASHLIGHT KEYCHAIN 24 PACK		1	170433	1RWR-DHQN-7G DF 9/22/2021	115.30.100.1000.610.231	\$14.99
RING POPS 20 PK		1	170433	1RWR-DHQN-7G DF 9/22/2021	115.30.100.1000.610.231	\$6.99
24 PIECE SHINY METALLIC HAIR SCRUNCHIES		1	170433	1RWR-DHQN-7G DF 9/22/2021	115.30.100.1000.610.231	\$10.29
SEQUIN KEYCHAIN 15 PCS		1	170433	1RWR-DHQN-7G DF 9/22/2021	115.30.100.1000.610.231	\$9.49
70 PCS ANIMAL SCRATCH BOOKMARKS		1	170433	1RWR-DHQN-7G DF 9/22/2021	115.30.100.1000.610.231	\$13.99
45 PCS MOCHI SQUISHY TOYS		1	170433	1RWR-DHQN-7G DF 9/22/2021	115.30.100.1000.610.231	\$17.99
AIRHEADS CANDY		1	170433	1RWR-DHQN-7G DF 9/22/2021	115.30.100.1000.610.231	\$10.99
8 TIER WALL MOUNTED HANGING FILE ORGANIZER		1	170433	1RWR-DHQN-7G DF 9/22/2021	101.30.100.1000.610.103	\$38.99
RING POP 20 PK		2	170433	1RWR-DHQN-7G DF 9/22/2021	115.30.100.1000.610.231	\$17.34
Check #: 128851						
PO/InvoiceTotal:						\$212.81
Check Group:						
4K60HZ LONG HDMI CABLE,HIGHWINGS 50FT 18GBPS HIGH SPEED HDMI 2.0 BRAIDED CORD		2	170441	1LYG-WJKX-7D7 Y 9/21/2021	228.60.100.2224.682.000	\$79.98

Check #: 128851

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HAMMERMILL COLORED PAPER, 20 LB GOLDENROD PRINTER PAPER, 11 X 17-1		1	170450	1DRR-GN39-3CY J 9/22/2021	101.50.100.2410.610.105	\$21.22
[700 PACK] 3 OZ PAPER CUPS, PURPLE MOUTHWASH CUPS, DISPOSABLE		1	170450	1DRR-GN39-3CY J 9/22/2021	101.50.100.2410.610.105	\$19.99
SHARPIE PERMANENT CXFBH MARKERS, ULTRA FINE POINT, RED, 12 COUNT (3		1	170450	1DRR-GN39-3CY J 9/22/2021	101.50.100.2410.610.105	\$26.57
Check #: 128851						
PO/InvoiceTotal:						\$79.98
Check Group:						
ADULT DISPOSABLE MASK CASE OF 1000		0.34	170452	1PY3-3P4K-4WX 1 9/22/2021	115.20.775.1000.610.775	\$21.38
ADULT DISPOSABLE MASK CASE OF 1000		0.46	170452	1PY3-3P4K-4WX 1 9/22/2021	115.30.775.1000.610.775	\$28.93
ADULT DISPOSABLE MASK CASE OF 1000		0.3	170452	1PY3-3P4K-4WX 1 9/22/2021	115.40.775.1000.610.775	\$18.87
ADULT DISPOSABLE MASK CASE OF 1000		0.3	170452	1PY3-3P4K-4WX 1 9/22/2021	115.50.775.1000.610.775	\$18.87
ADULT DISPOSABLE MASK CASE OF 1000		0.6	170452	1PY3-3P4K-4WX 1 9/22/2021	115.60.775.1000.610.775	\$37.73
Check #: 128851						
PO/InvoiceTotal:						\$67.78
Check Group:						
KINGSTON 64GB USB 3.0 BLACK DATATRaveler 100 G3 3 PACK DT100G3/64GB-3P 2 @ 26.02		8.85	170480	1LL7-44YP-1CX7 9/22/2021	128.20.100.2224.682.000	\$8.85

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KINGSTON 64GB USB 3.0 BLACK DATATRaveler 100 G3 3 PACK DT100G3/64GB-3P 2 @ 26.02		11.96	170480	1LL7-44YP-1CX7 9/22/2021	128.30.100.2224.682.000	\$11.96
KINGSTON 64GB USB 3.0 BLACK DATATRaveler 100 G3 3 PACK DT100G3/64GB-3P 2 @ 26.02		7.81	170480	1LL7-44YP-1CX7 9/22/2021	128.40.100.2224.682.000	\$7.81
KINGSTON 64GB USB 3.0 BLACK DATATRaveler 100 G3 3 PACK DT100G3/64GB-3P 2 @ 26.02		7.81	170480	1LL7-44YP-1CX7 9/22/2021	128.50.100.2224.682.000	\$7.81
KINGSTON 64GB USB 3.0 BLACK DATATRaveler 100 G3 3 PACK DT100G3/64GB-3P 2 @ 26.02		15.61	170480	1LL7-44YP-1CX7 9/22/2021	228.60.100.2224.682.000	\$15.61
Check #: 128851						
PO/InvoiceTotal:						\$52.04
Vendor Total:						\$1,380.84
AMERICAN FIDELITY ADMINISTRATIVE SERVICE						
Check Group:						
ACA TRACKING TOOL		0.69	169904	53904 9/22/2021	101.10.100.2510.681.250	\$179.47
ACA TRACKING TOOL		0.31	169904	53904 9/22/2021	201.10.100.2510.681.250	\$80.63
Check #: 128852						
PO/InvoiceTotal:						\$260.10
Vendor Total:						\$260.10
B & H PHOTO VIDEO						
Check Group:						
AVER U70 + USB DOCUMENT CAMERA		1	170394	193037057 9/21/2021	101.40.100.1000.682.104	\$255.14
Check #: 128853						
PO/InvoiceTotal:						\$255.14
Vendor Total:						\$255.14
BRICKYARD DIESEL REPAIR						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2010 IC RE - BUS ENGINE REPAIR - SERIAL #...166953 - TAG #Y06545 - MISC. PARTS AND ENGINE INSTALL LABOR FOR BUS NUMBER 13		0.3	170481	16125	211.99.100.2700.742.000	\$1,918.37
				9/21/2021		
2010 IC RE - BUS ENGINE REPAIR - SERIAL #...166953 - TAG #Y06545 - MISC. PARTS AND ENGINE INSTALL LABOR FOR BUS NUMBER 13		0.7	170481	16125	111.99.100.2700.742.000	\$4,476.19
				9/21/2021		
					Check #: 128854	
					PO/InvoiceTotal:	\$6,394.56
					Vendor Total:	\$6,394.56
BRUCO INCORPORATED	4375					
Check Group:						
KAIVAC 1750 CORDED FOR LJHS		1	170272	402955	115.50.775.2600.730.775	\$5,339.65
				9/21/2021		
KAIVAC 1250 CORDED FOR LEWIS & CLARK, HIGHLAND PARK AND GARFIELD		1	170272	402955	115.20.775.2600.660.775	\$4,181.38
				9/21/2021		
KAIVAC 1250 CORDED FOR LEWIS & CLARK, HIGHLAND PARK AND GARFIELD		1	170272	402955	115.30.775.2600.660.775	\$4,181.38
				9/21/2021		
KAIVAC 1250 CORDED FOR LEWIS & CLARK, HIGHLAND PARK AND GARFIELD		1	170272	402955	115.40.775.2600.660.775	\$4,181.38
				9/21/2021		
					Check #: 128855	
					PO/InvoiceTotal:	\$17,883.79
Check Group:						
KAIBLOOEY DESCALER DETERGENT 4/GAL		1	170411	403339	101.20.100.2600.610.262	\$93.33
				9/21/2021		
KAIBLOOEY DESCALER DETERGENT 4/GAL		1	170411	403339	101.30.100.2600.610.262	\$93.33
				9/21/2021		
KAIBLOOEY DESCALER DETERGENT 4/GAL		1	170411	403339	101.40.100.2600.610.262	\$93.33
				9/21/2021		

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KAIBLOOEY DESCALER DETERGENT 4/GAL		1	170411	403339 9/21/2021	101.50.100.2600.610.262	\$93.33
Check #: 128855						
PO/InvoiceTotal:						\$373.32
Vendor Total:						\$18,257.11
BUSINESS PROFESSIONALS OF AMERICA	2532					
Check Group:						
2021 SECONDARY WSAP COMPETITIVE EVENTS STATE/NATIONAL PACKET		1	170509	15596 9/22/2021	215.60.392.1170.610.390	\$40.00
2020 SECONDARY WSAP COMPETITIVE EVENTS STATE/NATIONAL PACKET		1	170509	15596 9/22/2021	215.60.392.1170.610.390	\$40.00
2019 SECONDARY WSAP COMPETITIVE EVENTS STATE/NATIONAL PACKET		1	170509	15596 9/22/2021	215.60.392.1170.610.390	\$40.00
Check #: 128856						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
BUSINESS PROFESSIONALS OF AMERICA-MT						
Check Group:						
ADVISOR REGISTRATION AND FEE FOR FALL LEADERSHIP CONFERENCE (MEALS & ROOM) GREAT FALLS - SEPT 29		1	170508	2021 FALL LEADERSHIP 9/22/2021	215.60.451.1170.581.451	\$100.00
STUDENT REGISTRATION AND FEE FOR FALL LEADERSHIP CONFERENCE (MEALS & ROOM)		6	170508	2021 FALL LEADERSHIP 9/22/2021	215.60.451.1170.581.451	\$300.00
Check #: 128857						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
BYTESPEED LLC						
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAPTOP, LENOVO THINKBOOK 15 G2 ARE, 15.6" RYZEN 5 4600U,16GB 256GB WIN10PRO, 1080P		1.7	170390	INV0151381 9/21/2021	115.20.775.2224.682.775	\$1,606.50
LAPTOP, LENOVO THINKBOOK 15 G2 ARE, 15.6" RYZEN 5 4600U,16GB 256GB WIN10PRO, 1080P		2.3	170390	INV0151381 9/21/2021	115.30.775.2224.682.775	\$2,173.50
LAPTOP, LENOVO THINKBOOK 15 G2 ARE, 15.6" RYZEN 5 4600U,16GB 256GB WIN10PRO, 1080P		1.5	170390	INV0151381 9/21/2021	115.40.775.2224.682.775	\$1,417.50
LAPTOP, LENOVO THINKBOOK 15 G2 ARE, 15.6" RYZEN 5 4600U,16GB 256GB WIN10PRO, 1080P		1.5	170390	INV0151381 9/21/2021	115.50.775.2224.682.775	\$1,417.50
LAPTOP, LENOVO THINKBOOK 15 G2 ARE, 15.6" RYZEN 5 4600U,16GB 256GB WIN10PRO, 1080P		3	170390	INV0151381 9/21/2021	115.60.775.2224.682.775	\$2,835.00
Check #: 128858						
PO/InvoiceTotal:						\$9,450.00
Vendor Total:						\$9,450.00
CAROLINA BIOLOGICAL SUPPLY CO	5267					
Check Group:						
ANTIBIOTIC SENSITIVITY DISKS SET		1	170358	51494162 RI 9/22/2021	201.60.100.1510.610.106	\$254.98
REFILL - WISCONSIN FAST PLANTS DIHYBRID GENETICS CLASSROOM KIT		1	170358	51499253 RI 9/22/2021	201.60.100.1510.610.106	\$64.30
NUTRIENT AGAR, PREPARED MEDIA BOTTLE 500 ML		3	170358	51499253 RI 9/22/2021	201.60.100.1510.610.106	\$77.70
OSMOSIS & DIFFUSION KIT		1	170358	51503027 RI 9/22/2021	201.60.100.1510.610.106	\$104.80
CAROLINA STEM CHALLENGE: MAKE IT BOUNCE KIT		2	170358	51503027 RI 9/22/2021	201.60.100.1510.610.106	\$104.00
EVOLVING ENZYMES 8-STATION REFILL		1	170358	51503027 RI 9/22/2021	201.60.100.1510.610.106	\$32.45

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL RESPIRATION 8-STATION REFILL		1	170358	51503027 RI 9/22/2021	201.60.100.1510.610.106	\$54.90
INTRODUCING ORGANIC CHEMISTRY KIT		1	170358	51503027 RI 9/22/2021	201.60.100.1510.610.106	\$224.80
DIFFUSION * OSMOSIS 8-STATION REPLACEMENT SET		1	170358	51503027 RI 9/22/2021	201.60.100.1510.610.106	\$92.05
CAROLINA MICRSCOPE SLIDE, GLASS STANDARD 25 x 75 MM BOX OF 36		5	170358	51503027 RI 9/22/2021	201.60.100.1510.610.106	\$49.00
MICRSCOPE SLIDES, PLASTIC 3 x 1 BOX OF 144		2	170358	51503027 RI 9/22/2021	201.60.100.1510.610.106	\$30.50
COVERSLIPS, PLASTIC 22 22 MM BOX OF 100		4	170358	51503027 RI 9/22/2021	201.60.100.1510.610.106	\$19.36
LENS PAPER BOOKLET 4 x 6		8	170358	51503027 RI 9/22/2021	201.60.100.1510.610.106	\$14.40
WHATMAN NO 1 CHROMATOGRPHY PAPER PK OF 100		1	170358	51503027 RI 9/22/2021	201.60.100.1510.610.106	\$33.50
CHROMATOGRAPHY PAPER 15 x 2 CM STRIPS P ACK OF 100		1	170358	51503027 RI 9/22/2021	201.60.100.1510.610.106	\$4.30
PETRI DISHES, POLYSTYRENE - DISPOSABLE 100 x 15 mm CASE OF 500		1	170358	51503027 RI 9/22/2021	201.60.100.1510.610.106	\$126.45
Check #: 128859						
PO/InvoiceTotal:						\$1,287.49
Check Group:						
INSECT PINS - BLACK STEEL - SIZE 4 PK OR 100		10	170405	51506759 RI 9/21/2021	201.60.100.1510.610.106	\$139.50
ELODEA (EGERIA Densa) LIVING - PACK OF 25		1	170405	51506759 RI 9/21/2021	201.60.100.1510.610.106	\$15.30

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROMO CODE MEDIA FOR 10% OFF		1	170405	51506759 RI 9/21/2021	201.60.100.1510.610.106	\$8.76
Check #: 128859						
PO/InvoiceTotal:						\$163.56
Vendor Total:						\$1,451.05
CENTRAL MONTANA LEARNING RESOURCE CENTER						
Check Group:						
RELATED SERVICE BLOCK GRANT MATCH - ELEMENTARY		1	170449	2212 9/21/2021	101.99.280.6200.920.000	\$14,748.54
50% INSTRUCTIONAL BLOCK GRANT MATCH - ELEMENTARY		1	170449	2212 9/21/2021	101.99.280.6200.920.000	\$22,122.81
STAR PARAPROFESSIONAL SERVICES - ELEMENTARY		1	170449	2212 9/21/2021	101.99.280.6200.920.000	\$31,301.00
RELATED SERVICE BLOCK GRANT MATCH - HIGH SCHOOL		1	170449	2212 9/21/2021	201.99.280.6200.920.000	\$5,902.86
50% INSTRUCTIONAL BLOCK GRANT MATCH - HIGH SCHOOL		1	170449	2212 9/21/2021	201.99.280.6200.920.000	\$8,854.29
Check #: 128860						
PO/InvoiceTotal:						\$82,929.50
Vendor Total:						\$82,929.50
CENTRAL MONTANA PUBLISHING CO						
Check Group:						
EMPLOYMENT OPPORTUNITIES - COLUMN AD FORMAT - BUS DRIVERS, OPEN HOUSE TO RUN JULY 3 & 7, 2021	5660	0.7	169852	116416, 116463 9/22/2021	101.10.100.2510.540.250	\$138.60

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMPLOYMENT OPPORTUNITIES - COLUMN AD FORMAT - BUS DRIVERS, OPEN HOUSE TO RUN JULY 3 & 7, 2021		0.3	169852	116416, 116463 9/22/2021	201.10.100.2510.540.250	\$59.40
Check #: 128861						
PO/InvoiceTotal:						\$198.00
Check Group:						
EMPLOYMENT OPPORTUNITY ANNOUNCEMENT - MAINT, FOOD SERVER, ASSISTANT BAKER, PARA PROF, SUBSTITUTES TO RUN JULY 10, 14, 17, AND 21, 2021 " BLOCK AD"		0.7	169980	116486 9/22/2021	101.10.100.2510.540.250	\$100.45
EMPLOYMENT OPPORTUNITY ANNOUNCEMENT - MAINT, FOOD SERVER, ASSISTANT BAKER, PARA PROF, SUBSTITUTES TO RUN JULY 10, 14, 17, AND 21, 2021 " BLOCK AD"		0.3	169980	116486 9/22/2021	201.10.100.2510.540.250	\$43.05
EMPLOYMENT OPPORTUNITY ANNOUNCEMENT - MAINT, FOOD SERVER, ASSISTANT BAKER, PARA PROF, SUBSTITUTES TO RUN JULY 10, 14, 17, AND 21, 2021 " BLOCK AD"		0.7	169980	116517 9/22/2021	101.10.100.2510.540.250	\$61.25
EMPLOYMENT OPPORTUNITY ANNOUNCEMENT - MAINT, FOOD SERVER, ASSISTANT BAKER, PARA PROF, SUBSTITUTES TO RUN JULY 10, 14, 17, AND 21, 2021 " BLOCK AD"		0.3	169980	116517 9/22/2021	201.10.100.2510.540.250	\$26.25
EMPLOYMENT OPPORTUNITY ANNOUNCEMENT - MAINT, FOOD SERVER, ASSISTANT BAKER, PARA PROF, SUBSTITUTES TO RUN JULY 10, 14, 17, AND 21, 2021 " BLOCK AD"		0.7	169980	116531 9/22/2021	101.10.100.2510.540.250	\$100.45
EMPLOYMENT OPPORTUNITY ANNOUNCEMENT - MAINT, FOOD SERVER, ASSISTANT BAKER, PARA PROF, SUBSTITUTES TO RUN JULY 10, 14, 17, AND 21, 2021 " BLOCK AD"		0.3	169980	116531 9/22/2021	201.10.100.2510.540.250	\$43.05

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMPLOYMENT OPPORTUNITY ANNOUNCEMENT - MAINT, FOOD SERVER, ASSISTANT BAKER, PARA PROF, SUBSTITUTES TO RUN JULY 10, 14, 17, AND 21, 2021 " BLOCK AD"		0.7	169980	116577	101.10.100.2510.540.250	\$61.25
				9/22/2021		
EMPLOYMENT OPPORTUNITY ANNOUNCEMENT - MAINT, FOOD SERVER, ASSISTANT BAKER, PARA PROF, SUBSTITUTES TO RUN JULY 10, 14, 17, AND 21, 2021 " BLOCK AD"		0.3	169980	116577	201.10.100.2510.540.250	\$26.25
				9/22/2021		
Check #: 128861						
PO/InvoiceTotal:						\$462.00
Vendor Total:						\$660.00
CMMC OCCUPATIONAL HEALTH						
Check Group:						
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL FOR SCOTT BALDWIN 8/26		0.7	170368	4768	110.12.100.2700.330.000	\$94.50
				9/21/2021		
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL FOR SCOTT BALDWIN 8/26		0.3	170368	4768	210.12.100.2700.330.000	\$40.50
				9/21/2021		
Check #: 128862						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
COPPERMINE FIRE SUPPRESSION SYSTEMS 13882						
Check Group:						
ANNUAL SERVICE & INSPECTION OF FIRE ALARM SYSTEM @ HP		1	169918	1044410-IN	101.30.100.2600.440.262	\$330.00
				9/23/2021		
ANNUAL SERVICE & INSPECTION OF FIRE ALARM SYSTEM @ JH		1	169918	1044417-in	101.50.100.2600.440.262	\$428.00
				9/23/2021		
ANNUAL SERVICE & INSPECTION ON FIRE ALARM SYSTEM @ LINCOLN BLDG		0.7	169918	1044483-IN	101.10.100.2600.440.262	\$161.00
				9/23/2021		

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNUAL SERVICE & INSPECTION ON FIRE ALARM SYSTEM @ LINCOLN BLDG		0.3	169918	1044483-IN 9/23/2021	201.10.100.2600.440.262	\$69.00
ANNUAL SERVICE & INSPECTION OF FIRE ALARM SYSTEM @ GAR		1	169918	1044487-IN 9/23/2021	101.20.100.2600.440.262	\$330.00
ANNUAL SERVICE & INSPECTION OF FIRE ALARM SYSTEM @ LC		1	169918	1044876-IN 9/23/2021	101.40.100.2600.440.262	\$330.00
Check #: 128863						
PO/InvoiceTotal:						\$1,648.00
Vendor Total:						\$1,648.00
CUSHING TERRELL						
Check Group:						
MASTER PLANNING AND EXPOLORING SERVICES		0.69	165676	V865351 9/21/2021	161.00.000.0000.953.000	\$728.27
MASTER PLANNING AND EXPOLORING SERVICES		0.31	165676	V865351 9/21/2021	261.00.000.0000.953.000	\$327.19
Check #: 128864						
PO/InvoiceTotal:						\$1,055.46
Vendor Total:						\$1,055.46
DANIEL WIRTZBERGER						
Check Group:						
PTO - REIMBURSEMENT FOR SOAR REWARDS FOR STUDENTS		1	170454	WALMART 9/6/21 9/21/2021	115.40.100.1000.610.231	\$118.83
Check #: 128865						
PO/InvoiceTotal:						\$118.83
Vendor Total:						\$118.83
DEMCO INC	8240					
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLEAR GLOSSY LABEL PROTECTORS 1 1/4 x 3 1/8 500/ROLL		2	170362	6997289 9/21/2021	201.60.100.2225.610.106	\$69.78
PAPERFOLD 10"H x 21" JACKET LENGTH 25/CTN		1	170362	6997289 9/21/2021	201.60.100.2225.610.106	\$12.04
LABEL POINT 200 TAPE CASSETTE BLACK ON WHITE 1/2" x 23'		4	170362	6997289 9/21/2021	201.60.100.1000.610.106	\$141.24
Check #: 128866						
PO/InvoiceTotal:						\$223.06
Vendor Total:						\$223.06
ENCORE DATA PRODUCTS						
Check Group:						
PRICING WAS SUPPOSED TO BE \$2.75 EACH NOT \$2.50 -		1	170375	101193. 9/22/2021	115.40.775.1000.610.775	\$50.00
Check #: 128867						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
FLEET WHOLESALE SUPPLY CO.	14125					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	170318	438846 9/22/2021	101.40.100.2600.615.262	\$18.75
MISC REPAIR PARTS & SUPPLIES		1	170318	441134 9/22/2021	101.40.100.2600.610.262	\$31.25
Check #: 128868						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
GARY MUNSON	33241					
Check Group:						
PIANO TUNING - FHS BABY GRAND		1	170485	FHS 9/21 9/22/2021	201.60.100.1472.440.106	\$115.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TUNING FOR UPRIGHT PAINO AT LJSH		1	170485	JH 5/20 9/22/2021	101.50.100.1472.440.105	\$115.00
Check #: 128869						
PO/InvoiceTotal:						\$230.00
Vendor Total:						\$230.00
HOME DEPOT PRO						
Check Group:						
WIZKID SPLASH HOG URINAL SCREEN		2	170410	639045301 9/21/2021	201.60.100.2600.610.262	\$485.16
RENOWN 32 OZ. MINT 9 BOWL CLEANER		1.7	170410	639045319 9/21/2021	101.20.100.2600.610.262	\$36.92
RENOWN 32 OZ. MINT 9 BOWL CLEANER		2.3	170410	639045319 9/21/2021	101.30.100.2600.610.262	\$49.96
RENOWN 32 OZ. MINT 9 BOWL CLEANER		1.5	170410	639045319 9/21/2021	101.40.100.2600.610.262	\$32.58
RENOWN 32 OZ. MINT 9 BOWL CLEANER		1.5	170410	639045319 9/21/2021	101.50.100.2600.610.262	\$32.58
RENOWN 32 OZ. MINT 9 BOWL CLEANER		3	170410	639045319 9/21/2021	201.60.100.2600.610.262	\$65.16
SEE ALL ROUND GLASS CONVEX MIRROR FOR HP FOURTH GRADE CLASSROOMS		4	170410	639358290 9/21/2021	101.30.100.2600.610.262	\$231.12
SEE ALL ROUND GLASS CONVEX MIRROR FOR HP FOURTH GRADE CLASSROOMS		4	170410	639637917 9/21/2021	101.30.100.2600.610.262	\$231.12
Check #: 128870						
PO/InvoiceTotal:						\$1,164.60
Vendor Total:						\$1,164.60
KELLEY CONNECT	48882					
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE FOR XEROX IN IMC		0.7	170332	IN903393 9/22/2021	101.10.100.2540.440.250	\$837.63
MAINTENANCE FOR XEROX IN IMC		0.3	170332	IN903393 9/22/2021	201.10.100.2540.440.250	\$358.99
Check #: 128871						
PO/InvoiceTotal:						\$1,196.62
Vendor Total:						\$1,196.62
LEARNING WITHOUT TEARS	2750					
Check Group:						
PRINT VIRTUAL WORKSHOP- SEPTEMBER 28, 2021 275.00= COUPON CODE PD202175 FOR 75.00 OFF FOR PAM ROBERTS		1	170463	SO286098 9/22/2021	101.20.280.1000.581.102	\$200.00
Check #: 128872						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
LITERACY RESOURCES LLC						
Check Group:						
DIGITAL CURRICULUM PRIMARY EXTENSION (GRADE 3-5) ISBN: 978-1-947260-40-5		1	170427	155526 9/22/2021	115.30.787.1000.610.787	\$19.99
Check #: 128873						
PO/InvoiceTotal:						\$19.99
Vendor Total:						\$19.99
LITTLE BIG MEN PIZZA	29475					
Check Group:						
LUNCH FOR NEW STUDENTS TO LPS AT L&C - SEPT 9TH		1	170395	9-9-21 L&C 9/21/2021	101.40.100.2410.581.104	\$75.00
Check #: 128874						
PO/InvoiceTotal:						\$75.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MALTA PUBLIC SCHOOLS						31245
Check Group:						
REGISTRATION FOR DRIVERS AT ANNUAL BUS DRIVER TRAINING IN MALTA ON OCT 22, 2021		0.7	170495	DRIVER TRAINING 9/21/2021	110.12.100.2700.582.000	\$140.00
REGISTRATION FOR DRIVERS AT ANNUAL BUS DRIVER TRAINING IN MALTA ON OCT 22, 2021		0.3	170495	DRIVER TRAINING 9/21/2021	210.12.100.2700.582.000	\$60.00
Check #: 128875						
Vendor Total:						\$75.00
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
MATHCOUNTS FOUNDATION						31295
Check Group:						
MATH COUNTS REGISTRATION		1	170462	WEB-1801 9/22/2021	101.50.100.1440.582.105	\$180.00
Check #: 128876						
Vendor Total:						\$180.00
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
MONTANA BROOM & BRUSH COMPANY						32624
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	170230	1511123 9/21/2021	215.60.100.1000.610.542	\$220.26
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	170230	1511432 9/21/2021	215.60.100.1000.610.542	\$44.60
Check #: 128877						
Vendor Total:						\$264.86
PO/InvoiceTotal:						\$264.86
Check Group:						
BROWN USA SERIES PAPER TOWEL ROLL 6/800		6.8	170353	1513581 9/22/2021	101.20.100.2600.610.262	\$165.31

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROWN USA SERIES PAPER TOWEL ROLL 6/800		9.2	170353	1513581 9/22/2021	101.30.100.2600.610.262	\$223.65
BROWN USA SERIES PAPER TOWEL ROLL 6/800		6	170353	1513581 9/22/2021	101.40.100.2600.610.262	\$145.86
BROWN USA SERIES PAPER TOWEL ROLL 6/800		6	170353	1513581 9/22/2021	101.50.100.2600.610.262	\$145.86
BROWN USA SERIES PAPER TOWEL ROLL 6/800		12	170353	1513581 9/22/2021	201.60.100.2600.610.262	\$291.72
Check #: 128877						
PO/InvoiceTotal:						\$972.40
Check Group:						
PLATES FOR GARFIELD BREAKFAST 9/15/21		1	170497	1513564 9/22/2021	112.20.910.3100.610.000	\$222.40
Check #: 128877						
PO/InvoiceTotal:						\$222.40
Vendor Total:						\$1,459.66
MONTANA DEPARTMENT OF REVENUE	32629					
Check Group:						
1% CONTRACTOR TAX - PAYABLE TO MT DEPT REVENUE FOR RED CLAY CONSTRUCTION FOR SEAL COATING		135.9	169993	RED CLAY #0096130 9/21/2021	282.20.100.4200.715.262	\$135.90
Check #: 128878						
PO/InvoiceTotal:						\$135.90
Vendor Total:						\$135.90
MONTANA FCCLA	2819					
Check Group:						
LEADERSHIP RALLY REGISTRATIO FOR 4 STUDENTS AND ADVISOR - RALLY AT FREMONT SEPT 26 & 27		5	170482	2021 FALL LEADERSHIP 9/22/2021	215.60.451.1370.582.451	\$275.00
Check #: 128879						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$275.00
						Vendor Total: \$275.00
NATIONAL SEATING& MOBILITY INC						
Check Group:						
RIFTON ACTIVITY CHAIR PER ATTACHED QUOTE #096-2676471		0.34	170438	096-2676471 9/22/2021	115.40.280.1000.660.633	\$1,475.60
RIFTON ACTIVITY CHAIR PER ATTACHED QUOTE #096-2676471		0.33	170438	096-2676471 9/22/2021	115.50.280.1000.660.633	\$1,432.20
RIFTON ACTIVITY CHAIR PER ATTACHED QUOTE #096-2676471		0.33	170438	096-2676471 9/22/2021	215.60.280.1000.660.633	\$1,432.20
Check #: 128880						PO/InvoiceTotal: \$4,340.00
						Vendor Total: \$4,340.00
NORTHWESTERN ENERGY 2124						
Check Group:						
ELECTRIC - FERGUS HIGH		1	170176	SEPT 2021 - HS 9/22/2021	201.60.100.2600.412.262	\$9,871.82
ELECTRIC - FERGUS WARMING HOUSE		1	170176	SEPT 2021 - HS 9/22/2021	201.60.100.2600.412.262	\$117.04
Check #: 128881						PO/InvoiceTotal: \$9,988.86
						Vendor Total: \$9,988.86
OVERDRIVE INC						
Check Group:						
OVERDIRVE - MT SCHOOL LIBRARY SHARED DIGITAL COLLECTION - ANNUAL FEE FERGUS HIGH SCHOOL		1	169865	H-0079228 9/21/2021	201.60.100.2225.535.106	\$250.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OVERDIRVE - MT SCHOOL LIBRARY SHARED DIGITAL COLLECTION - ANNUAL FEE LEWIS & CLARK ELEMENTARY		1	169865	H-0079229	101.40.100.2225.535.223	\$250.00
				9/21/2021		
OVERDIRVE - MT SCHOOL LIBRARY SHARED DIGITAL COLLECTION - ANNUAL FEE LEWISTOWN JR HIGH SCHOOL		1	169865	H-0079230	101.50.100.2225.535.223	\$250.00
				9/21/2021		
				Check #: 128882		
				PO/InvoiceTotal:		\$750.00
				Vendor Total:		\$750.00
PERFECTION LEARNING CORP.						
Check Group:						
DRAGON HOOPS BY GENE LUEN YANG		1	170361	238706	201.60.100.1240.640.106	\$26.58
				9/21/2021		
DRAGON HOOPS BY GENE LUEN YANG		9	170361	239892	201.60.100.1240.640.106	\$183.29
				9/21/2021		
				Check #: 128883		
				PO/InvoiceTotal:		\$209.87
				Vendor Total:		\$209.87
PERMA-BOUND						
Check Group:						
42 IS NOT JUST A NUMBER BY DOREEN RAPPAPORT		1	170434	1902388-00	282.40.100.2225.640.201	\$12.82
				9/22/2021		
AIR RAID SEARCH AND RESSCUE BY MARCUS SUTTER		1	170434	1902388-00	282.40.100.2225.640.201	\$13.67
				9/22/2021		
THE ANGEL EXPERIMENT BY JAMES PATTERSON		1	170434	1902388-00	282.40.100.2225.640.201	\$13.68
				9/22/2021		

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATTACK ON PEARL HARBOR BY MARCUS SUTTER		1	170434	1902388-00 9/22/2021	282.40.100.2225.640.201	\$13.67
THE BARREN GROUNDS BY DAVID ROBERTSON		1	170434	1902388-00 9/22/2021	282.40.100.2225.640.201	\$15.37
BRAVE BY SVETLANA CHMAKOVA		1	170434	1902388-00 9/22/2021	282.40.100.2225.640.201	\$16.23
BUZZ ALDRIN BY KITSON JAZYNKA		0.86	170434	1902388-00 9/22/2021	101.40.100.2225.640.223	\$9.56
BUZZ ALDRIN BY KITSON JAZYNKA		0.14	170434	1902388-00 9/22/2021	282.40.100.2225.640.201	\$1.56
CLAUDIA AND THE PHANTOM PHONE CALLS BY ANN M MARTIN		1	170434	1902388-00 9/22/2021	101.40.100.2225.640.223	\$12.82
THE DANGEROUS GIFT (WINGS OF FIRE 14) BY TUI SUTHERLAND		1	170434	1902388-00 9/22/2021	101.40.100.2225.640.223	\$20.35
D-DAY: THE WWII INVSION THAT CHANGED HISTORY BY DEBORAH HOPKINSON		1	170434	1902388-00 9/22/2021	282.50.100.2225.640.201	\$14.52
DEVIL DARLING SPY BY MATT KILLEEN		1	170434	1902388-00 9/22/2021	101.50.100.2225.640.223	\$17.07
EVERYTHING EVERYTHING BY NICOLA YOON		1	170434	1902388-00 9/22/2021	282.50.100.2225.640.201	\$16.22
HOMEROOMS AND HALL PASSES BY TOM O'DONNELL		1	170434	1902388-00 9/22/2021	101.50.100.2225.640.223	\$13.67
DIARY BY SVETLANA CHMAKOVA		1	170434	1902388-00 9/22/2021	101.40.100.2225.640.223	\$17.93
DOGS: FROM PREDATOR TO PROTECTOR BY ANDY HIRSCH		1	170434	1902388-00 9/22/2021	101.40.100.2225.640.223	\$17.92
ELDEST BY CHRISTOPHER PAOLINI		1	170434	1902388-00 9/22/2021	101.40.100.2225.640.223	\$17.92

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ERAGON BY CHRISTOPHER PAOLINI		1	170434	1902388-00 9/22/2021	101.40.100.2225.640.223	\$17.07
FIRE AND ICE BY ERIN HUNTER		1	170434	1902388-00 9/22/2021	101.40.100.2225.640.223	\$13.67
FOREST OF SECRETS BY ERIN HUNTER		1	170434	1902388-00 9/22/2021	101.40.100.2225.640.223	\$13.67
KOBE BRYANT BY KENNY ABDO		1	170434	1902388-00 9/22/2021	101.40.100.2225.640.223	\$19.95
KRISTY'S GREAT IDEA BY ANN MARTIN		1	170434	1902388-00 9/22/2021	101.40.100.2225.640.223	\$12.82
LIGHTS CAMERA MIDDLE SCHOOL BY JENNIFER HOLM		1	170434	1902388-00 9/22/2021	101.40.100.2225.640.223	\$17.80
MAGYK BY ANGIE SAGE		1	170434	1902388-00 9/22/2021	101.40.100.2225.640.223	\$13.67
MARY ANNE SAVES THE DAY BY ANN MARTIN		1	170434	1902388-00 9/22/2021	101.40.100.2225.640.223	\$12.82
MISS COMMUNICATION BY JENNIFER HOLM		1	170434	1902388-00 9/22/2021	101.40.100.2225.640.223	\$17.80
QUESTE BY ANGIE SAGE		1	170434	1902388-00 9/22/2021	101.40.100.2225.640.223	\$14.52
THE RADIUM GIRLS BY KATE MOORE		1	170434	1902388-00 9/22/2021	101.50.100.2225.640.223	\$16.22
RAVENPAW'S PATH: SHATTERED PEACE, A CLAN IN NEED, HEART OF A WARRIOR BY ERIN HUNTER		1	170434	1902388-00 9/22/2021	101.40.100.2225.640.223	\$17.92
THE RED PYRAMID BY RICK RIORDAN		1	170434	1902388-00 9/22/2021	101.40.100.2225.640.223	\$15.37
ROWLEY JEFFERSON'S AWESOME FRIENDLY SPOOKY STORIES BY JEFF KINNEY		1	170434	1902388-00 9/22/2021	101.40.100.2225.640.223	\$18.65
SCHOOL TRIPPED BY JENNIFER HOLM		1	170434	1902388-00 9/22/2021	101.40.100.2225.640.223	\$17.80

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECRET MISSION: GUAM BY MARCUS SUTTER		1	170434	1902388-00 9/22/2021	101.40.100.2225.640.223	\$13.67
SKYCLAN AND THE STRANGER: 3 WARRIORS MANGA BOOKS IN 1 BY ERIN HUNTER		1	170434	1902388-00 9/22/2021	101.40.100.2225.640.223	\$17.92
TALES FROM A NOT-SO HAPPY BIRTHDAY BY RENEE RACHEL		1	170434	1902388-00 9/22/2021	101.40.100.2225.640.223	\$17.70
TALES FROM A NOT-SO FRIENDLY FRENEMY BY RENEE RACHEL		1	170434	1902388-00 9/22/2021	101.40.100.2225.640.223	\$17.80
TALES FROM A NOT-SO BEST FRIEND FOREVER BY RENEE RACHEL		1	170434	1902388-00 9/22/2021	101.40.100.2225.640.223	\$17.80
TRISTAN STRONG PUNCHES A HOLE IN THE SKY BY KWAME MBALIA		1	170434	1902388-00 9/22/2021	101.40.100.2225.640.223	\$14.52
THE TRUTH ABOUT STACEY BY ANN MARTIN		1	170434	1902388-00 9/22/2021	101.40.100.2225.640.223	\$12.82
WARRIORS GRAYSTRIPES'S ADVENTURE: THE LOST WARRIOR, WARRIOR'S REFUGE, WARRIOR'S RETURN BY ERIN HUNTER		1	170434	1902388-00 9/22/2021	101.40.100.2225.640.223	\$17.92
THRILLING TALES FROM THE TREE HOUSE: LAST KIDS ON EARTH BY MAX BRALLIER		1	170434	1902388-00 9/22/2021	101.40.100.2225.640.223	\$17.80
INHERITANCE BY CHRISTOPHER PAOLINI		1	170434	1902388-00 9/22/2021	101.40.100.2225.640.223	\$20.47
WILD RIVER BY RODMAN PHILBRICK		1	170434	1902388-00 9/22/2021	282.50.100.2225.640.201	\$15.29
WILDFIRE BY RODMAN PHILBRICK		1	170434	1902388-00 9/22/2021	101.50.100.2225.640.223	\$13.67

Check #: 128884

PO/InvoiceTotal: \$682.11

Vendor Total: \$682.11

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POPPLER MUSIC INC						
Check Group:						
BE A LIGHT		30	170364	2510803 9/21/2021	101.50.100.1472.640.105	\$63.00
HELPLESS (FROM HAMILTON)		30	170364	2510803 9/21/2021	101.50.100.1472.640.105	\$70.50
YOU SAY		30	170364	2510803 9/21/2021	101.50.100.1472.640.105	\$67.50
JINGLE JINGLE		30	170364	2510803 9/21/2021	101.50.100.1472.640.105	\$58.50
A NEW HORIZON		30	170364	2510803 9/21/2021	101.50.100.1472.640.105	\$77.95
A CALL FOR PEACE		30	170364	2515346 9/21/2021	101.50.100.1472.640.105	\$82.45
DUERMETE, NINO		30	170364	2515346 9/21/2021	101.50.100.1472.640.105	\$52.50
					Check #: 128885	
					PO/InvoiceTotal:	\$472.40
Check Group:						
THIS IS ME (FROM THE GREATEST SHOWMAN)		30	170365	2510785 9/21/2021	201.60.100.1472.640.106	\$67.50
ALL IS FOUND (FROM FROZEN II)		30	170365	2510785 9/21/2021	201.60.100.1472.640.106	\$64.50
ALL THE WAY HOME		30	170365	2510785 9/21/2021	201.60.100.1472.640.106	\$90.00
BE THE CHANGE		26	170365	2510785 9/21/2021	201.60.100.1472.640.106	\$57.20
LEAD THE WAY (FROM RAYA AND THE LAST DRAGON)		30	170365	2510785 9/21/2021	201.60.100.1472.640.106	\$67.50

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TURN TO EACH OTHER		30	170365	2510785 9/21/2021	201.60.100.1472.640.106	\$109.00
BE THE CHANGE		4	170365	2515343 9/21/2021	201.60.100.1472.640.106	\$8.80
Check #: 128885						
PO/InvoiceTotal:						\$464.50
Vendor Total:						\$936.90
RED CLAY CONSTRUCTION						
Check Group:						
PATCH SMALL HOLES IN ASPHALT PLAYGROUND AT GARFIELD		1	169913	0096130 9/21/2021	282.20.100.4200.715.262	\$500.00
FILL CRACKS IN ASPHALT PLAYGROUND AT GARFIELD		1	169913	0096130 9/21/2021	282.20.100.4200.715.262	\$5,550.00
SEAL COAT ASPHALT PLAYGROUND AT GARFIELD		1	169913	0096130 9/21/2021	282.20.100.4200.715.262	\$7,540.00
1% CONTRACTOR TAX - PAYABLE TO MT DEPT REVENUE		135.9	169913	0096130 9/21/2021	282.20.100.4200.715.262	(\$135.90)
Check #: 128886						
PO/InvoiceTotal:						\$13,454.10
Vendor Total:						\$13,454.10
RINDAL FUEL & LUBRICANT LLC						
Check Group:						
RED #2 DIESEL		0.49	169821	1803067 9/22/2021	110.12.100.2700.624.000	\$888.22
RED #2 DIESEL		0.26	169821	1803067 9/22/2021	210.12.100.2700.624.000	\$471.30
RED #2 DIESEL		0.05	169821	1803067 9/22/2021	101.12.720.2700.624.355	\$90.63

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED #2 DIESEL		0.2	169821	1803067 9/22/2021	201.12.720.2700.624.356	\$362.54
RED #2 DIESEL		0.49	169821	1803072 9/23/2021	110.12.100.2700.624.000	\$1,129.07
RED #2 DIESEL		0.26	169821	1803072 9/23/2021	210.12.100.2700.624.000	\$599.10
RED #2 DIESEL		0.05	169821	1803072 9/23/2021	101.12.720.2700.624.355	\$115.21
RED #2 DIESEL		0.2	169821	1803072 9/23/2021	201.12.720.2700.624.356	\$460.84
Check #: 128887						
PO/InvoiceTotal:						\$4,116.91
Vendor Total:						\$4,116.91
RINDAL OIL COMPANY INC	45068					
Check Group:						
IMS 15-40		0.7	170190	38566 9/21/2021	110.12.100.2700.610.000	\$673.66
IMS 15-40		0.3	170190	38566 9/21/2021	210.12.100.2700.610.000	\$288.71
Check #: 128888						
PO/InvoiceTotal:						\$962.37
Vendor Total:						\$962.37
SCHOLASTIC INC	47026					
Check Group:						
LET'S FIND OUT - KINDER - ROOM #1		24	169886	M7133629 1 9/22/2021	101.20.100.1000.650.102	\$142.80
LET'S FIND OUT - KINDER - #2		24	169886	M7133629 1 9/22/2021	101.20.100.1000.650.102	\$142.80
LET'S FIND OUT - KINDER - #3		24	169886	M7133629 1 9/22/2021	101.20.100.1000.650.102	\$142.80

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LET'S FIND OUT - KINDER - #4		24	169886	M7133629 1 9/22/2021	101.20.100.1000.650.102	\$142.80
LET'S FIND OUT - KINDER - #5		24	169886	M7133629 1 9/22/2021	101.20.100.1000.650.102	\$142.80
LET'S FIND OUT - KINDER - #6		24	169886	M7133629 1 9/22/2021	101.20.100.1000.650.102	\$228.48
SCIENCE SPIN FOR KDG - #1		24	169886	M7133629 1 9/22/2021	101.20.100.1000.650.102	\$23.76
SCIENCE SPIN FOR KDG - #2		24	169886	M7133629 1 9/22/2021	101.20.100.1000.650.102	\$23.76
SCIENCE SPIN FOR KDG - #3		24	169886	M7133629 1 9/22/2021	101.20.100.1000.650.102	\$23.76
SCIENCE SPIN FOR KDG - #4		24	169886	M7133629 1 9/22/2021	101.20.100.1000.650.102	\$23.76
SCIENCE SPIN FOR KDG - #5		24	169886	M7133629 1 9/22/2021	101.20.100.1000.650.102	\$23.76
SCIENCE SPIN FOR KDG - #6		24	169886	M7133629 1 9/22/2021	101.20.100.1000.650.102	\$38.04
SCHOLASTIC NEWS 1 - #1		20	169886	M7133629 1 9/22/2021	101.20.100.1000.650.102	\$119.00
SCHOLASTIC NEWS 1 - #2		20	169886	M7133629 1 9/22/2021	101.20.100.1000.650.102	\$119.00
SCHOLASTIC NEWS 1 - #3		20	169886	M7133629 1 9/22/2021	101.20.100.1000.650.102	\$119.00
SCHOLASTIC NEWS 1 - #4		20	169886	M7133629 1 9/22/2021	101.20.100.1000.650.102	\$119.00
SCHOLASTIC NEWS 1 - #5		20	169886	M7133629 1 9/22/2021	101.20.100.1000.650.102	\$178.50

Check #: 128889

PO/InvoiceTotal: \$1,753.82

Check Group:

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC NEWS 3 FOR LESLIE LONG AT FERGUS HS		10	169887	M7133626 7 9/22/2021	201.60.280.1000.650.106	\$65.45
THE NEW YORK TIMES UPFRONT FOR LUKE BRANDON AT FERGUS HS		25	169887	M7133626 7 9/22/2021	201.60.100.1570.535.106	\$274.73
JUNIOR SCHOLASTIC FOR SYDNEY STIVERS AT FERGUS HIGH		10	169887	M7133626 7 9/22/2021	201.60.100.1570.650.106	\$93.39
Check #: 128889						
PO/InvoiceTotal:						\$433.57
Vendor Total:						\$2,187.39
SCHOOL SERVICES OF MONTANA						
Check Group:						
COOPERATIVE PURCHASING ADMINISTRATIVE FEE FALL 2021 ORDER		0.17	170498	5956 9/22/2021	112.20.910.3100.810.000	\$236.54
COOPERATIVE PURCHASING ADMINISTRATIVE FEE FALL 2021 ORDER		0.23	170498	5956 9/22/2021	112.30.910.3100.810.000	\$320.02
COOPERATIVE PURCHASING ADMINISTRATIVE FEE FALL 2021 ORDER		0.15	170498	5956 9/22/2021	112.40.910.3100.810.000	\$208.71
COOPERATIVE PURCHASING ADMINISTRATIVE FEE FALL 2021 ORDER		0.15	170498	5956 9/22/2021	112.50.910.3100.810.000	\$208.71
COOPERATIVE PURCHASING ADMINISTRATIVE FEE FALL 2021 ORDER		0.3	170498	5956 9/22/2021	112.60.910.3100.810.000	\$417.42
Check #: 128890						
PO/InvoiceTotal:						\$1,391.40
Vendor Total:						\$1,391.40
SCHOOL SPECIALTY LLC						
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOSTICTCH ELECTRIC STAPLER		1	170403	308103872361 9/22/2021	101.20.100.1000.610.102	\$64.28
SCHOOL SMART 2 POCKET FOLDERS		12	170403	308103872361 9/22/2021	101.20.100.1000.610.102	\$35.76
VELCRO HOOK AND LOOP FASTENERS		4	170403	308103872361 9/22/2021	101.20.100.1000.610.102	\$72.76
SCHOOL SMART DRY ERASE MARKERS FINE TIP BLACK		2	170403	308103872361 9/22/2021	101.20.100.1000.610.102	\$50.42
Check #: 128891						
PO/InvoiceTotal:						\$223.22
Vendor Total:						\$223.22
SCHULTZ RANCH LLC						
Check Group:						
LOCAL BEEF FOR REGULAR FOOD 9/13/21		0.17	170486	2021-06 9/21/2021	112.20.910.3100.630.000	\$300.39
LOCAL BEEF FOR REGULAR FOOD 9/13/21		0.23	170486	2021-06 9/21/2021	112.30.910.3100.630.000	\$406.41
LOCAL BEEF FOR REGULAR FOOD 9/13/21		0.15	170486	2021-06 9/21/2021	112.40.910.3100.630.000	\$265.05
LOCAL BEEF FOR REGULAR FOOD 9/13/21		0.15	170486	2021-06 9/21/2021	112.60.910.3100.630.000	\$265.05
LOCAL BEEF FOR REGULAR FOOD 9/13/21		0.3	170486	2021-06 9/21/2021	112.60.910.3100.630.000	\$530.10
Check #: 128892						
PO/InvoiceTotal:						\$1,767.00
Vendor Total:						\$1,767.00
SHELL ENERGY NORTH AMERICA (US) LP						
Check Group:						
GAS- FERGUS HIGH		1	170043	3496031 9/21/2021	201.60.100.2600.411.262	\$1,552.73

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 128893	
					PO/InvoiceTotal:	\$1,552.73
					Vendor Total:	\$1,552.73
SMILEMAKERS INC	3181					
Check Group:						
FIDGET TREASURE CHEST REFILL		1	170387	9023075 9/21/2021	101.20.100.1000.610.102	\$82.99
LATEX FREE TOY TREASURE CHEST		2	170387	9023075 9/21/2021	101.20.100.1000.610.102	\$143.98
PROMO CODE SITESM10 FOR 10% OFF		1	170387	9023075 9/21/2021	101.20.100.1000.610.102	(\$1.71)
					Check #: 128894	
					PO/InvoiceTotal:	\$225.26
					Vendor Total:	\$225.26
SYSCO/CONTINENTAL KEIL INC	49220					
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	170235	343402482 9/21/2021	215.60.100.1000.610.542	\$326.76
					Check #: 128895	
					PO/InvoiceTotal:	\$326.76
Check Group:						
REGULAR FOOD 9/10/21		0.2	170518	343426389 9/22/2021	112.20.910.3100.630.000	\$211.33
REGULAR FOOD 9/10/21		0.2	170518	343426389 9/22/2021	112.30.910.3100.630.000	\$211.33
REGULAR FOOD 9/10/21		0.15	170518	343426389 9/22/2021	112.40.910.3100.630.000	\$158.49
REGULAR FOOD 9/10/21		0.15	170518	343426389 9/22/2021	112.50.910.3100.630.000	\$158.49

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 9/10/21		0.3	170518	343426389 9/22/2021	112.60.910.3100.630.000	\$316.99
REGULAR SUPPLIES 9/10/21		14.95	170518	343426389 9/22/2021	112.20.910.3100.610.000	\$14.95
REGULAR SUPPLIES 9/10/21		20.22	170518	343426389 9/22/2021	112.30.910.3100.610.000	\$20.22
REGULAR SUPPLIES 9/10/21		13.2	170518	343426389 9/22/2021	112.40.910.3100.610.000	\$13.20
REGULAR SUPPLIES 9/10/21		13.2	170518	343426389 9/22/2021	112.50.910.3100.610.000	\$13.20
REGULAR SUPPLIES 9/10/21		26.39	170518	343426389 9/22/2021	112.60.910.3100.610.000	\$26.39
REGULAR FOOD 9/14/21		0.18	170518	343431229 9/22/2021	112.20.910.3100.630.000	\$338.77
REGULAR FOOD 9/14/21		0.19	170518	343431229 9/22/2021	112.30.910.3100.630.000	\$357.60
REGULAR FOOD 9/14/21		0.16	170518	343431229 9/22/2021	112.40.910.3100.630.000	\$301.13
REGULAR FOOD 9/14/21		0.15	170518	343431229 9/22/2021	112.50.910.3100.630.000	\$282.31
REGULAR FOOD 9/14/21		0.32	170518	343431229 9/22/2021	112.60.910.3100.630.000	\$602.27
REGULAR SUPPLIES 9/14/21		0.17	170518	343431229 9/22/2021	112.20.910.3100.610.000	\$83.24
REGULAR SUPPLIES 9/14/21		0.23	170518	343431229 9/22/2021	112.30.910.3100.610.000	\$112.61
REGULAR SUPPLIES 9/14/21		0.13	170518	343431229 9/22/2021	112.40.910.3100.610.000	\$63.65
REGULAR SUPPLIES 9/14/21		0.17	170518	343431229 9/22/2021	112.50.910.3100.610.000	\$83.24

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 9/14/21		0.3	170518	343431229 9/22/2021	112.60.910.3100.610.000	\$146.89
REGULAR FOOD 9/17/21		0.18	170518	343436785 9/22/2021	112.20.910.3100.630.000	\$236.27
REGULAR FOOD 9/17/21		0.19	170518	343436785 9/22/2021	112.30.910.3100.630.000	\$249.40
REGULAR FOOD 9/17/21		0.18	170518	343436785 9/22/2021	112.40.910.3100.630.000	\$236.27
REGULAR FOOD 9/17/21		0.17	170518	343436785 9/22/2021	112.50.910.3100.630.000	\$223.14
REGULAR FOOD 9/17/21		0.28	170518	343436785 9/22/2021	112.60.910.3100.630.000	\$367.53
REGULAR SUPPLIES 9/17/21		0.17	170518	343436785 9/22/2021	112.20.910.3100.610.000	\$15.58
REGULAR SUPPLIES 9/17/21		0.23	170518	343436785 9/22/2021	112.30.910.3100.610.000	\$21.08
REGULAR SUPPLIES 9/17/21		0.15	170518	343436785 9/22/2021	112.40.910.3100.610.000	\$13.75
REGULAR SUPPLIES 9/17/21		0.15	170518	343436785 9/22/2021	112.50.910.3100.610.000	\$13.75
REGULAR SUPPLIES 9/17/21		0.3	170518	343436785 9/22/2021	112.60.910.3100.610.000	\$27.50
A LA CARTE SUPPLIES 9/17/21		0.34	170518	343436785 9/22/2021	112.50.910.3110.610.000	\$18.15
A LA CARTE SUPPLIES 9/17/21		0.66	170518	343436785 9/22/2021	112.60.910.3110.610.000	\$35.24
REGULAR FOOD 9/21/21		318.56	170518	343441624 9/22/2021	112.20.910.3100.630.000	\$318.56
REGULAR FOOD 9/21/21		430.99	170518	343441624 9/22/2021	112.30.910.3100.630.000	\$430.99

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 9/21/21		281.08	170518	343441624 9/22/2021	112.40.910.3100.630.000	\$281.08
REGULAR FOOD 9/21/21		281.08	170518	343441624 9/22/2021	112.50.910.3100.630.000	\$281.08
REGULAR FOOD 9/21/21		562.18	170518	343441624 9/22/2021	112.60.910.3100.630.000	\$562.18
REGULAR SUPPLIES 9/22/21		0.22	170518	343442207 9/22/2021	112.20.910.3100.610.000	\$20.07
REGULAR SUPPLIES 9/22/21		0.16	170518	343442207 9/22/2021	112.30.910.3100.610.000	\$14.59
REGULAR SUPPLIES 9/22/21		0.2	170518	343442207 9/22/2021	112.40.910.3100.610.000	\$18.24
REGULAR SUPPLIES 9/22/21		0.12	170518	343442207 9/22/2021	112.50.910.3100.610.000	\$10.95
REGULAR SUPPLIES 9/22/21		0.3	170518	343442207 9/22/2021	112.60.910.3100.610.000	\$27.36

Check #: 128895

PO/InvoiceTotal: \$6,939.06

Vendor Total: \$7,265.82

TEACHER DISCOVERY

Check Group:

FRIDA - SPANISH LEVEL 2 READER	1	170416	174093 9/22/2021	201.60.100.1270.640.106	\$7.00
HISPANIC ARTIST SPANISH STICKERS	1	170416	174093 9/22/2021	201.60.100.1270.610.106	\$2.75
MUJERES REVOLUCIONATIAS BOOK	1	170416	174093 9/22/2021	201.60.100.1270.640.106	\$32.99
PAPEL PICADO SPANISH STICKERS 60/PK	1	170416	174093 9/22/2021	201.60.100.1270.610.106	\$1.49
SPANISH DELUXE STICKER PACK 750/PK	1	170416	174093 9/22/2021	201.60.100.1270.610.106	\$18.99

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWEET SUCCESS SPANISH STICKERS		3	170416	174093 9/22/2021	201.60.100.1270.610.106	\$17.24
Check #: 128896						
PO/InvoiceTotal:						\$80.46
Vendor Total:						\$80.46
US FOODS						
Check Group:						
REGULAR FOOD FALL 2021		0.17	169800	4786668 9/22/2021	112.20.910.3100.630.000	\$1,822.43
REGULAR FOOD FALL 2021		0.23	169800	4786668 9/22/2021	112.30.910.3100.630.000	\$2,465.64
REGULAR FOOD FALL 2021		0.15	169800	4786668 9/22/2021	112.40.910.3100.630.000	\$1,608.03
REGULAR FOOD FALL 2021		0.15	169800	4786668 9/22/2021	112.50.910.3100.630.000	\$1,608.03
REGULAR FOOD FALL 2021		0.3	169800	4786668 9/22/2021	112.60.910.3100.630.000	\$3,216.06
A LA CARTE FOOD FALL 2021		0.34	169800	4786668 9/22/2021	112.50.910.3110.630.000	\$55.56
A LA CARTE FOOD FALL 2021		0.66	169800	4786668 9/22/2021	112.60.910.3110.630.000	\$107.85
REGULAR SUPPLIES FALL 2021		0.17	169800	4786668 9/22/2021	112.20.910.3100.610.000	\$79.40
REGULAR SUPPLIES FALL 2021		0.23	169800	4786668 9/22/2021	112.30.910.3100.610.000	\$107.42
REGULAR SUPPLIES FALL 2021		0.15	169800	4786668 9/22/2021	112.40.910.3100.610.000	\$70.06
REGULAR SUPPLIES FALL 2021		0.15	169800	4786668 9/22/2021	112.50.910.3100.610.000	\$70.06
REGULAR SUPPLIES FALL 2021		0.3	169800	4786668 9/22/2021	112.60.910.3100.610.000	\$140.12

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 128897						
PO/InvoiceTotal:						\$11,350.66
Check Group:						
REGULAR SUPPLIES 9/04/21		0.2	170520	4477416 9/22/2021	112.20.910.3100.610.000	\$19.30
REGULAR SUPPLIES 9/04/21		0.2	170520	4477416 9/22/2021	112.30.910.3100.610.000	\$19.30
REGULAR SUPPLIES 9/04/21		0.15	170520	4477416 9/22/2021	112.40.910.3100.610.000	\$14.47
REGULAR SUPPLIES 9/04/21		0.15	170520	4477416 9/22/2021	112.50.910.3100.610.000	\$14.47
REGULAR SUPPLIES 9/04/21		0.3	170520	4477416 9/22/2021	112.60.910.3100.610.000	\$28.95
REGULAR FOOD 9/09/21		0.17	170520	4567709 9/22/2021	112.20.910.3100.630.000	\$185.70
REGULAR FOOD 9/09/21		0.23	170520	4567709 9/22/2021	112.30.910.3100.630.000	\$251.24
REGULAR FOOD 9/09/21		0.15	170520	4567709 9/22/2021	112.40.910.3100.630.000	\$163.85
REGULAR FOOD 9/09/21		0.15	170520	4567709 9/22/2021	112.50.910.3100.630.000	\$163.85
REGULAR FOOD 9/09/21		0.3	170520	4567709 9/22/2021	112.60.910.3100.630.000	\$327.71
REGULAR FOOD 9/13/21		0.17	170520	4637724 9/22/2021	112.20.910.3100.630.000	\$360.81
REGULAR FOOD 9/13/21		0.23	170520	4637724 9/22/2021	112.30.910.3100.630.000	\$488.15
REGULAR FOOD 9/13/21		0.15	170520	4637724 9/22/2021	112.40.910.3100.630.000	\$318.36
REGULAR FOOD 9/13/21		0.15	170520	4637724 9/22/2021	112.50.910.3100.630.000	\$318.36

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 9/13/21		0.3	170520	4637724 9/22/2021	112.60.910.3100.630.000	\$636.72
REGULAR FOOD 9/16/21		0.17	170520	4712752 9/22/2021	112.20.910.3100.630.000	\$221.04
REGULAR FOOD 9/16/21		0.21	170520	4712752 9/22/2021	112.30.910.3100.630.000	\$273.05
REGULAR FOOD 9/16/21		0.17	170520	4712752 9/22/2021	112.40.910.3100.630.000	\$221.04
REGULAR FOOD 9/16/21		0.17	170520	4712752 9/22/2021	112.50.910.3100.630.000	\$221.04
REGULAR FOOD 9/16/21		0.28	170520	4712752 9/22/2021	112.60.910.3100.630.000	\$364.07
A LA CARTE FOOD 9/16/21		0.34	170520	4712752 9/22/2021	112.50.910.3110.630.000	\$70.04
A LA CARTE FOOD 9/16/21		0.66	170520	4712752 9/22/2021	112.60.910.3110.630.000	\$135.95
REGULAR FOOD 9/18/21		0.17	170520	4786657 9/22/2021	112.20.910.3100.630.000	\$171.86
REGULAR FOOD 9/18/21		0.23	170520	4786657 9/22/2021	112.30.910.3100.630.000	\$232.51
REGULAR FOOD 9/18/21		0.15	170520	4786657 9/22/2021	112.40.910.3100.630.000	\$151.64
REGULAR FOOD 9/18/21		0.15	170520	4786657 9/22/2021	112.50.910.3100.630.000	\$151.64
REGULAR FOOD 9/18/21		0.3	170520	4786657 9/22/2021	112.60.910.3100.630.000	\$303.28

Check #: 128897

PO/InvoiceTotal: \$5,828.40

Vendor Total: \$17,179.06

WINSOR LEARNING

Check Group:

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1007

09/24/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SONDY SYSTEMS LPL-LET'S PLAY CLASSROOM SET		1	170404	INV9875 9/22/2021	115.20.787.1000.660.787	\$1,204.50

Check #: 128898

PO/InvoiceTotal:	\$1,204.50
Vendor Total:	\$1,204.50
Grand Total:	\$202,471.04

End of Report