

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1025

03/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
ONE HOLE PUNCH		2	171342	1141022-0 3/22/2022	101.30.280.1000.610.103	\$2.98
LAMINATING PUCHES 25 PACK		1	171342	1141022-1 3/22/2022	101.30.280.1000.610.103	\$13.97
PUSH PIN MAGNETS		1	171342	1141022-2 3/22/2022	101.30.280.1000.610.103	\$4.34
Check #: 129564						
PO/InvoiceTotal:						\$21.29
Check Group:						
ADESSO WIRELESS DESKTOP KEYBOARD AND MOUSE COMBO		1	171452	1147242-0 3/22/2022	201.60.100.2410.682.106	\$35.99
Check #: 129564						
PO/InvoiceTotal:						\$35.99
Check Group:						
COPPER TOP ALKALINE AA BATTERIES 36/PK		2	171532	1153269-0 3/23/2022	201.60.100.1000.610.106	\$92.68
COPPER TOP ALKALINE AAA BATTERIES 20/PK		2	171532	1153269-0 3/23/2022	201.60.100.1000.610.106	\$48.74
Check #: 129564						
PO/InvoiceTotal:						\$141.42
Vendor Total:						\$198.70
3D OFFICE SOULTIONS INC 2327						
Check Group:						
HP 26X, (CF226X) HIGH-YIELD BLACK ORIGINAL LASERJET TONER CARTRIDGE		1	171459	100144 3/22/2022	101.50.100.1370.610.105	\$256.10
Check #: 129565						
PO/InvoiceTotal:						\$256.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HP 30A (CF230A) BLACK TONER FOR RESOURCE ROOM PRINTER = HP LASERJET PRO M203dw		1	171499	100223 3/23/2022	201.60.280.1000.610.106	\$89.02
Check #: 129565						
PO/InvoiceTotal:						\$89.02
Vendor Total:						\$345.12
ABC BUS INC						
Check Group:						
PROHEAT IGNITER FOR EAGLES - 2		0.8	171326	3302004 3/22/2022	201.12.720.2700.615.356	\$27.11
PROHEAT IGNITER FOR EAGLES - 2		0.2	171326	3302004 3/22/2022	101.12.720.2700.615.355	\$6.78
Check #: 129566						
PO/InvoiceTotal:						\$33.89
Check Group:						
PROHEAT WIRE HARNESS		0.8	171424	3307942 3/22/2022	201.12.720.2700.615.356	\$114.02
PROHEAT WIRE HARNESS		0.2	171424	3307942 3/22/2022	101.12.720.2700.615.355	\$28.50
Check #: 129566						
PO/InvoiceTotal:						\$142.52
Vendor Total:						\$176.41
ADVANCED TECHNOLOGY PRODUCTS						
Check Group:						
BRAKE PARTS CLEANER		0.7	171426	31996 3/22/2022	110.12.100.2700.610.000	\$73.85
BRAKE PARTS CLEANER		0.3	171426	31996 3/22/2022	210.12.100.2700.610.000	\$31.65

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2 - COMMAND TRUCK WASH		0.7	171426	32008 3/22/2022	110.12.100.2700.610.000	\$161.00
2 - COMMAND TRUCK WASH		0.3	171426	32008 3/22/2022	210.12.100.2700.610.000	\$69.00
Check #: 129567						
PO/InvoiceTotal:						\$335.50
Vendor Total:						\$335.50
AED SUPERSTORE						
Check Group:						
PHILIPS HEARTSTART ONSITE AED REFRESH PACK		1	170782	2107385 3/22/2022	101.20.100.2134.610.000	\$236.00
PHILIPS HEARTSTART ONSITE AED REFRESH PACK		1	170782	2107385 3/22/2022	101.30.100.2134.610.000	\$236.00
PHILIPS HEARTSTART ONSITE AED REFRESH PACK		1	170782	2107385 3/22/2022	101.40.100.2134.610.000	\$236.00
Check #: 129568						
PO/InvoiceTotal:						\$708.00
Vendor Total:						\$708.00
ALBERTSONS/SAFEWAY						
Check Group:						
MISC SUPPLIES AND SNACKS FOR THE STAR ROOM AT THE JR HIGH		1	170253	0045280 3/22/2022	101.50.280.1000.610.105	\$46.90
Check #: 129569						
PO/InvoiceTotal:						\$46.90
Check Group:						
REGULAR FOOD		0.17	171056	0045257 3/22/2022	112.20.910.3100.630.000	\$15.99
REGULAR FOOD		0.23	171056	0045257 3/22/2022	112.30.910.3100.630.000	\$21.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD		0.15	171056	0045257 3/22/2022	112.40.910.3100.630.000	\$14.10
REGULAR FOOD		0.15	171056	0045257 3/22/2022	112.50.910.3100.630.000	\$14.10
REGULAR FOOD		0.3	171056	0045257 3/22/2022	112.60.910.3100.630.000	\$28.21
Check #: 129569						
PO/InvoiceTotal:						\$94.03
Check Group:						
KLEENEX 24 BOXES PER CASE		6	171247	0008805 3/22/2022	115.60.775.1000.610.775	\$144.00
Check #: 129569						
PO/InvoiceTotal:						\$144.00
Vendor Total:						\$284.93
AMAZON						
Check Group:						
INSTYLECRAFT STRETCHABLE BOOK COVER S1-JUMBO VALUE PACK OF 6		1	171314	1HX4-PH7X-NDR J 3/23/2022	201.60.392.1170.610.106	\$20.93
Check #: 129570						
PO/InvoiceTotal:						\$20.93
Check Group:						
CREDIT MEMO FOR THE REFUND OF THE NEUTROGENA FACIAL BAR DUE TO QUANITY NOT BEING CORRECT		1	171347	1QGK-4CWF-DG 79 3/22/2022	115.50.100.1000.610.105	(\$23.94)
Check #: 129570						
PO/InvoiceTotal:						(\$23.94)
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RETEKESSW TM101 ANSWER BUZZERS, 3 ANSWER MODES, QUIZ ANSWER GAME BUZZER SYSTEM - INCLUDES 10 ANSWER BUZZERS		1	171370	1XLJ-61FC-76W4 3/22/2022	201.60.100.1570.610.106	\$235.99
SET OF 4 RETEKESDS TM101 ANSWER BUZZERS		1	171370	1XLJ-61FC-76W4 3/22/2022	201.60.100.1570.610.106	\$89.00
Check #: 129570						
PO/InvoiceTotal:						\$324.99
Check Group:						
OSMO-MATH WIZARD AND THE FANTASTIC FOOD TRUCK CO. GAME		1	171471	1C7C-3VHF-D99 W 3/22/2022	101.30.100.1000.610.103	\$59.99
OSMO GENIUS STARTER KIT FOR FIRE TABLET 5 EDUCATIONAL LEARNING		1	171471	1C7C-3VHF-D99 W 3/22/2022	115.30.100.1000.610.233	\$71.77
WUXIMDE BIG SIZE PUSH GAME FIDGET TOY, HUGHE RAINBOW CHESS		2	171471	1C7C-3VHF-D99 W 3/22/2022	115.30.100.1000.610.233	\$15.98
MY TEACHER IS AN ALIEN		1	171471	1C7C-3VHF-D99 W 3/22/2022	101.30.100.1000.610.103	\$6.99
MAHITO PAINT TRAY PALETTES		6	171471	1C7C-3VHF-D99 W 3/22/2022	101.30.100.1000.610.103	\$53.94
EMOJI DRY ERASE 8 PACK DRY ERASE MAGNETIC		2	171471	1C7C-3VHF-D99 W 3/22/2022	101.30.100.1000.610.103	\$15.98
YUANHE BINGO MAGNETIC WAND WITH 100 CHIPS 5 SET IN COLOR		1	171471	1C7C-3VHF-D99 W 3/22/2022	115.30.100.1000.610.233	\$23.69
4E'S NOVELTY EXPANDABLE BREATHING BALL TOY		1	171471	1C7C-3VHF-D99 W 3/22/2022	115.30.100.1000.610.233	\$12.90
Check #: 129570						
PO/InvoiceTotal:						\$261.24
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SKLZ PRO MINI BASKETBALL HOOP FOR CLASSROOM		1	171485	1PCK-F6QN-6LT3 3/22/2022	115.50.100.1000.610.235	\$39.99
Check #: 129570						
PO/InvoiceTotal:						\$39.99
Check Group:						
MAGNETIC CLIPS, 24 PIECES MAGNETIC METAL CLIPS, REFRIGERATOR WHITEBOARD		1	171487	1LK1-NYTT-11ML 3/22/2022	101.50.100.1570.610.105	\$11.99
NEOSMUK MAGNETIC HOOKS HEAVY DUTY, 100 LB STRONG MAGNET WITH HOOK		1	171487	1LK1-NYTT-11ML 3/22/2022	101.50.100.1570.610.105	\$12.80
Check #: 129570						
PO/InvoiceTotal:						\$24.79
Check Group:						
MONITOR ARM MOUNT		7.48	171505	17JN-F3LJ-4CND 3/22/2022	112.20.910.3100.610.000	\$7.48
MONITOR ARM MOUNT		10.11	171505	17JN-F3LJ-4CND 3/22/2022	112.30.910.3100.610.000	\$10.11
MONITOR ARM MOUNT		6.6	171505	17JN-F3LJ-4CND 3/22/2022	112.40.910.3100.610.000	\$6.60
MONITOR ARM MOUNT		6.6	171505	17JN-F3LJ-4CND 3/22/2022	112.50.910.3100.610.000	\$6.60
MONITOR ARM MOUNT		13.2	171505	17JN-F3LJ-4CND 3/22/2022	112.60.910.3100.610.000	\$13.20
Check #: 129570						
PO/InvoiceTotal:						\$43.99
Check Group:						
BRUSHROLL MOTOR FOR GF VACUUM		1	171507	1VJJ-P97G-6LGY 3/22/2022	101.20.100.2600.615.262	\$76.60
Check #: 129570						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$76.60
						Vendor Total: \$768.59
AMERICAN FIDELITY ADMINISTRATIVE SERVICE						
Check Group:						
EMPLOYER REPORTING SVC - FINAL FOR THE 2021 REPORTING YEAR- 116 @ 3.50		0.7	169903	56985. 3/22/2022	101.10.100.2510.355.250	\$284.20
EMPLOYER REPORTING SVC - FINAL FOR THE 2021 REPORTING YEAR- 116 @ 3.50		0.3	169903	56985. 3/22/2022	201.10.100.2510.355.250	\$121.80
						Check #: 129571
						PO/InvoiceTotal: \$406.00
Check Group:						
ACA TRACKING TOOL		0.69	169904	56985 3/22/2022	101.10.100.2510.355.250	\$179.47
ACA TRACKING TOOL		0.31	169904	56985 3/22/2022	201.10.100.2510.355.250	\$80.63
						Check #: 129571
						PO/InvoiceTotal: \$260.10
						Vendor Total: \$666.10
ASSOCIATED EMPLOYERS						
Check Group:						
ANNUAL MEMBERSHIP TO ASSOCIATED EMPLOYERS		1	171518	ANNUAL DUES 2022-23 3/22/2022	115.10.775.2510.810.775	\$1,100.00
						Check #: 129572
						PO/InvoiceTotal: \$1,100.00
						Vendor Total: \$1,100.00
BOUND TO STAY BOUND BOOKS, INC						
Check Group:						

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14 GRAPHIC NOVELS		1	171306	171694 3/23/2022	101.30.100.2225.640.223	\$239.97
Check #: 129573						
PO/InvoiceTotal:						\$239.97
Vendor Total:						\$239.97
BULK BOOKSTORE						
Check Group:						
PEACE LIKE A RIVER BY: LEIFENGER		50	171412	105526 3/22/2022	201.60.100.1240.640.106	\$544.00
REWARD POINTS USED		1	171412	105526 3/22/2022	201.60.100.1240.640.106	(\$15.00)
Check #: 129574						
PO/InvoiceTotal:						\$529.00
Vendor Total:						\$529.00
BYTESPEED LLC						
Check Group:						
GRAVITY GAMING BY BYTESPEED WORKSTATION SOLUTION GRAVITY GAMING BY BYTESPEED WORKSTATION SOLUTION GG SOLSTICE B560M 650W GOLD MOD P4890 MOTHERBOARD, ASUS B560M,MATX LGA1200 INTEL I7-11700 OCTACORE KINGSTON 16GB FURY RGB DDR4 3200MHZ SAMSUNG 980 1TB PCIE NVME M.2 FOR IMC DEPARTMENT		0.17	171428	INV0154951 3/22/2022	128.20.100.2224.682.000	\$399.50
GRAVITY GAMING BY BYTESPEED WORKSTATION SOLUTION GRAVITY GAMING BY BYTESPEED WORKSTATION SOLUTION GG SOLSTICE B560M 650W GOLD MOD P4890 MOTHERBOARD, ASUS B560M,MATX LGA1200 INTEL I7-11700 OCTACORE KINGSTON 16GB FURY RGB DDR4 3200MHZ SAMSUNG 980 1TB PCIE NVME M.2 FOR IMC DEPARTMENT		0.23	171428	INV0154951 3/22/2022	128.30.100.2224.682.000	\$540.50

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GRAVITY GAMING BY BYTESPEED WORKSTATION SOLUTION GRAVITY GAMING BY BYTESPEED WORKSTATION SOLUTION GG SOLSTICE B560M 650W GOLD MOD P4890 MOTHERBOARD, ASUS B560M,MATX LGA1200 INTEL I7-11700 OCTACORE KINGSTON 16GB FURY RGB DDR4 3200MHZ SAMSUNG 980 1TB PCIE NVME M.2 FOR IMC DEPARTMENT		0.15	171428	INV0154951 3/22/2022	128.40.100.2224.682.000	\$352.50
GRAVITY GAMING BY BYTESPEED WORKSTATION SOLUTION GRAVITY GAMING BY BYTESPEED WORKSTATION SOLUTION GG SOLSTICE B560M 650W GOLD MOD P4890 MOTHERBOARD, ASUS B560M,MATX LGA1200 INTEL I7-11700 OCTACORE KINGSTON 16GB FURY RGB DDR4 3200MHZ SAMSUNG 980 1TB PCIE NVME M.2 FOR IMC DEPARTMENT		0.15	171428	INV0154951 3/22/2022	128.50.100.2224.682.000	\$352.50
GRAVITY GAMING BY BYTESPEED WORKSTATION SOLUTION GRAVITY GAMING BY BYTESPEED WORKSTATION SOLUTION GG SOLSTICE B560M 650W GOLD MOD P4890 MOTHERBOARD, ASUS B560M,MATX LGA1200 INTEL I7-11700 OCTACORE KINGSTON 16GB FURY RGB DDR4 3200MHZ SAMSUNG 980 1TB PCIE NVME M.2 FOR IMC DEPARTMENT		0.3	171428	INV0154951 3/22/2022	228.60.100.2224.682.000	\$705.00
Check #: 129575						
PO/InvoiceTotal:						\$2,350.00
Vendor Total:						\$2,350.00
C MON INN HOTEL AND SUITES-BOZEMAN						
Check Group:						
ROOMS FOR FCCLA IN BOZEMAN WHILE ATTENDING THE STATE CONFERENCE FOR THE NIGHT OF MARCH 17 4 ROOMS @ \$124 + TAX		1	171455	17564 FCCLA 3/22/2022	215.60.394.1370.582.390	\$543.68
Check #: 129576						
PO/InvoiceTotal:						\$543.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$543.68
CAROLINA BIOLOGICAL SUPPLY CO	5267					
Check Group:						
CAROLINA INVESTIGATION FOR USE WITH AP CHEMISTRY: FACTORS AFFECTING REACTION RATE KIT		1	171253	51670967 RI 3/22/2022	201.60.100.1510.610.106	\$43.56
CAROLINA INVESTIGATION FOR USE WITH AP CHEMISTRY: INVESTIGATING HEAT TRANSFER AND ENTHALPY USING CALORIMETRY KIT		1	171253	51670967 RI 3/22/2022	201.60.100.1510.610.106	\$42.30
CAROLINA INVESTIGATION FOR USE WITH AP CHEMISTRY: INVESTIGATING RATE LAWS WITH MALACHITE GREEN KIT		1	171253	51670967 RI 3/22/2022	201.60.100.1510.610.106	\$38.88
CAROLINA INVESTIGATION FOR USE WITH AP CHEMISTRY: LE CHATELIER'S PRINCIPLE AND EQUILBRIUM SHIFTS KIT		1	171253	51670967 RI 3/22/2022	201.60.100.1510.610.106	\$66.15
CAROLINA INVESTIGATION FOR USE WITH AP CHEMISTRY: TYPES OF CHEMICAL BONDS KIT		1	171253	51670967 RI 3/22/2022	201.60.100.1510.610.106	\$65.56
ETHANOL 70% LABORATORY GRADE 1 L		1	171253	51670967 RI 3/22/2022	201.60.100.1510.610.106	\$17.91
GLYCEROL LABORATORY GRADE 500 ML		4	171253	51670967 RI 3/22/2022	201.60.100.1510.610.106	\$49.32
NITRILE DISPOSABLE GLOVES, LARGE BOX OF 100		12	171253	51670967 RI 3/22/2022	201.60.100.1510.610.106	\$246.24
3B HUMAN SKELETON, ROD-SUPPORTED		1	171253	51670967 RI 3/22/2022	201.60.100.1510.610.106	\$447.30
Check #: 129577						
PO/InvoiceTotal:						\$1,017.22
Vendor Total:						\$1,017.22

CENTRAL MONTANA PUBLISHING CO 5660

Check Group:

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03/25/2022

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SURPLUS AD - TO BE PUBLISHED FEBRUARY 16, 2022		0.69	171294	SURPLUS AD FEB 2022 3/22/2022	101.10.100.2510.540.250	\$130.41
SURPLUS AD - TO BE PUBLISHED FEBRUARY 16, 2022		0.31	171294	SURPLUS AD FEB 2022 3/22/2022	201.10.100.2510.540.250	\$58.59
Check #: 129578						
PO/InvoiceTotal:						\$189.00
Vendor Total:						\$189.00
CHRISTINE L ROGERS						
Check Group:						
CANDY AND LYSOL FOR ADMIN/BOARD ROOM		0.3	171478	CANDY 2/27 3/22/2022	101.10.100.2321.610.230	\$7.28
CANDY AND LYSOL FOR ADMIN/BOARD ROOM		0.7	171478	CANDY 2/27 3/22/2022	201.10.100.2321.610.230	\$16.98
Check #: 129579						
PO/InvoiceTotal:						\$24.26
Vendor Total:						\$24.26
CLARK'S ORTHOPEDIC & MEDICAL 6331						
Check Group:						
PERFORM ANNUAL MONTANA STATE CHAIR LIFT LOAD TEST.		1	169920	199877 3/23/2022	101.40.100.2600.440.262	\$330.00
Check #: 129580						
PO/InvoiceTotal:						\$330.00
Vendor Total:						\$330.00
CMMC OCCUPATIONAL HEALTH						
Check Group:						
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL FOR KIRBY RECTOR		0.7	171512	5596 3/22/2022	110.12.100.2700.330.000	\$94.50

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DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL FOR KIRBY RECTOR		0.3	171512	5596 3/22/2022	210.12.100.2700.330.000	\$40.50
					Check #: 129581	
					PO/InvoiceTotal:	\$135.00
					Vendor Total:	\$135.00
COLEMAN ENTERPRISES INC	48160					
Check Group:						
BOWLING FOR SPED STUDENTS 3/17/2022		1	171500	129823 3/23/2022	101.30.280.1000.610.103	\$48.75
					Check #: 129582	
					PO/InvoiceTotal:	\$48.75
					Vendor Total:	\$48.75
FERGUS HIGH STUDENT ACT FUNDS	13488					
Check Group:						
PROM GIFT CARDS FROM BROOKS MARKETFOR STUDENTS DOING SET-UP AND CLEAN-UP FOR PROM. PER MR MAJERUS - TOTAL PURCHASE IS \$400 AND 1/2 WILL BE PAID FROM JUNIOR CLASS FUNDS AND THE OTHER 1/2 IS TO BE PAID FROM PRINCIPAL FUNDS ACTIVITY PO# 70750		1	171501	PROM GIFT CARDS 3/22/2022	201.60.100.2410.610.106	\$200.00
					Check #: 129583	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
FLINN SCIENTIFIC INC	14195					
Check Group:						
SPOT PLATES, POLYSTYRENE, 12-WELL, PKG OF 12		1	171432	2684669 3/22/2022	101.50.100.1511.610.105	\$30.43
BALLOONS, LATEX, SPHERE, 12", PKG. OF 20		4	171432	2684669 3/22/2022	101.50.100.1511.610.105	\$22.00

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BALLOONS, LATEX, SPHERE, 5", PKG OF 50		3	171432	2684669 3/22/2022	101.50.100.1511.610.105	\$19.35
CALCIUM CHLORIDE, ANHYDROUS, 500 G		1	171432	2684669 3/22/2022	101.50.100.1511.610.105	\$8.95
PLASTIC CUPS, CLEAR, PKG, OF 50, 10-OZ (300-ML)		2	171432	2684669 3/22/2022	101.50.100.1511.610.105	\$26.26
PLASTIC CUPS, CLEAR, PKG. OF 50, 16-OZ (480-ML)		2	171432	2684669 3/22/2022	101.50.100.1511.610.105	\$34.94
COPPER (II) SULFATE SOLUTION, 0.1 M, 500 ML		1	171432	2684669 3/22/2022	101.50.100.1511.610.105	\$7.36
MAGNESIUM SULFATE, LABORATORY GRADE, 500 G		1	171432	2684669 3/22/2022	101.50.100.1511.610.105	\$8.01
MONOSODIUM GLUTAMATE, 100 G		1	171432	2684669 3/22/2022	101.50.100.1511.610.105	\$6.55
POTASSIUM CHLORIDE, REAGENT, 500 G		1	171432	2684669 3/22/2022	101.50.100.1511.610.105	\$12.21
SODIUM BICARBONATE SOLUTION, 1.0 M, 500 ML		1	171432	2684669 3/22/2022	101.50.100.1511.610.105	\$6.88
ALLIGATOR CORDS		2	171432	2684669 3/22/2022	101.50.100.1511.610.105	\$23.80
SODIUM CARBONATE, ANHYDROUS, LABORATORY GRADE, 500 G		1	171432	2685276 3/22/2022	101.50.100.1511.610.105	\$8.87
Check #: 129584						
PO/InvoiceTotal:						\$215.61
Vendor Total:						\$215.61
FOLLETT SCHOOL SOLUTIONS INC.	14439					
Check Group:						
36 ASSORTED BOOKS		1	170981	410584F 3/22/2022	101.20.100.2225.640.223	\$224.50

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1025

03/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CATALOGING & PROCESSING		1	170981	410584F 3/22/2022	101.20.100.2225.640.223	\$11.20
					Check #: 129585	
					PO/InvoiceTotal:	\$235.70
					Vendor Total:	\$235.70
GOPHER SPORT/ MOVING MINDS	017070					
Check Group:						
RAINBOW SMASHBALL BALLS - 7" DIA (/PE/BALLS/RAINBOW-SMASHBALLS) - SET OF 6		1	171083	IN153089 3/22/2022	101.50.100.1340.610.105	\$34.95
					Check #: 129586	
					PO/InvoiceTotal:	\$34.95
					Vendor Total:	\$34.95
GRAINGER INC	17307					
Check Group:						
8 FOOT T8 FLUORESCENT BULB FOR HP CLASSROOM LIGHTS		24	171359	9223344913 3/22/2022	101.30.100.2600.615.262	\$530.16
HVAC MOTOR 1/10 TO 1/40 HP 115V FOR ENTRY UNIT HEATER IN BASEMENT CLASSROOM WING FHS		1	171359	9223818353 3/22/2022	201.60.100.2600.615.262	\$340.92
					Check #: 129587	
					PO/InvoiceTotal:	\$871.08
					Vendor Total:	\$871.08
HAND2MIND INC						
Check Group:						
12" FLEXIBLE BEGINNER RULERS SET OF 12		1	171343	60393831 3/22/2022	101.30.100.1000.610.103	\$5.99
CLASSROOM NUMBER LINE		1	171343	60393831 3/22/2022	101.30.100.1000.610.103	\$11.99
12" INCHWORMS & CENTIBUGS RULERS SET OF 12		1	171343	60393831 3/22/2022	101.30.100.1000.610.103	\$13.99

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1025

03/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GIANT MAGNETIC ARRAY SET		1	171343	60393831 3/22/2022	101.30.100.1000.610.103	\$19.99
BLANK RAINBOW FRACTION TILES SET OF 51		1	171343	60393831 3/22/2022	101.30.100.1000.610.103	\$4.99
DODECAHEDRAL DICE SET OF 5		2	171343	60393831 3/22/2022	101.30.100.1000.610.103	\$5.98
Check #: 129588						
PO/InvoiceTotal:						\$62.93
Vendor Total:						\$62.93
HANSON CHEMICAL LLC	18264					
Check Group:						
TOILET TISSUE PREM 106390		4.8	171475	388644 3/22/2022	101.20.100.2600.610.262	\$241.25
TOILET TISSUE PREM 106390		6.6	171475	388644 3/22/2022	101.30.100.2600.610.262	\$331.72
TOILET TISSUE PREM 106390		4.4	171475	388644 3/22/2022	101.40.100.2600.610.262	\$221.14
TOILET TISSUE PREM 106390		4.2	171475	388644 3/22/2022	101.50.100.2600.610.262	\$211.09
STAINLESS STEEL RTU CLEAN		0.17	171475	388644 3/22/2022	101.20.100.2600.610.262	\$10.37
STAINLESS STEEL RTU CLEAN		0.23	171475	388644 3/22/2022	101.30.100.2600.610.262	\$14.03
STAINLESS STEEL RTU CLEAN		0.15	171475	388644 3/22/2022	101.40.100.2600.610.262	\$9.15
STAINLESS STEEL RTU CLEAN		0.15	171475	388644 3/22/2022	101.50.100.2600.610.262	\$9.15
STAINLESS STEEL RTU CLEAN		0.3	171475	388644 3/22/2022	201.60.100.2600.610.262	\$18.30
Check #: 129589						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1025

03/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,066.20
						Vendor Total: \$1,066.20
HOME DEPOT PRO						
Check Group:						
BLENDED COTTON SYNTHETIC STRING MOP LARGE		3.4	171341	669495251 3/22/2022	101.20.100.2600.610.262	\$28.90
BLENDED COTTON SYNTHETIC STRING MOP LARGE		4.6	171341	669495251 3/22/2022	101.30.100.2600.610.262	\$39.10
BLENDED COTTON SYNTHETIC STRING MOP LARGE		3	171341	669495251 3/22/2022	101.40.100.2600.610.262	\$25.50
BLENDED COTTON SYNTHETIC STRING MOP LARGE		3	171341	669495251 3/22/2022	101.50.100.2600.610.262	\$25.50
BLENDED COTTON SYNTHETIC STRING MOP LARGE		6	171341	669495251 3/22/2022	201.60.100.2600.610.262	\$51.00
RENOWN 32 OZ MINT 9 BOWL CLEANER		3.4	171341	669746026 3/22/2022	101.20.100.2600.610.262	\$73.85
RENOWN 32 OZ MINT 9 BOWL CLEANER		4.6	171341	669746026 3/22/2022	101.30.100.2600.610.262	\$99.91
RENOWN 32 OZ MINT 9 BOWL CLEANER		3	171341	669746026 3/22/2022	101.40.100.2600.610.262	\$65.16
RENOWN 32 OZ MINT 9 BOWL CLEANER		3	171341	669746026 3/22/2022	101.50.100.2600.610.262	\$65.16
RENOWN 32 OZ MINT 9 BOWL CLEANER		6	171341	669746026 3/22/2022	201.60.100.2600.610.262	\$130.32
Check #: 129590						
						PO/InvoiceTotal: \$604.40
Check Group:						
RENOWN 60 GAL 1.25 MIL 38 X 58 CAN LINER		5	171385	670777341 3/22/2022	101.20.100.2600.610.262	\$142.05

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1025

03/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENOWN 60 GAL 1.25 MIL 38 X 58 CAN LINER		7	171385	670777341 3/22/2022	101.30.100.2600.610.262	\$198.87
RENOWN 60 GAL 1.25 MIL 38 X 58 CAN LINER		4.45	171385	670777341 3/22/2022	101.40.100.2600.610.262	\$126.42
RENOWN 60 GAL 1.25 MIL 38 X 58 CAN LINER		4.55	171385	670777341 3/22/2022	101.50.100.2600.610.262	\$129.27
RENOWN 60 GAL 1.25 MIL 38 X 58 CAN LINER		9	171385	670777341 3/22/2022	201.60.100.2600.610.262	\$255.69
RENOWN WAVE 3D COTTON BLOSSOM URINAL SCREENS		0.51	171385	670777358 3/22/2022	101.20.100.2600.610.262	\$60.89
RENOWN WAVE 3D COTTON BLOSSOM URINAL SCREENS		0.69	171385	670777358 3/22/2022	101.30.100.2600.610.262	\$82.39
RENOWN WAVE 3D COTTON BLOSSOM URINAL SCREENS		0.45	171385	670777358 3/22/2022	101.40.100.2600.610.262	\$53.73
RENOWN WAVE 3D COTTON BLOSSOM URINAL SCREENS		0.45	171385	670777358 3/22/2022	101.50.100.2600.610.262	\$53.73
RENOWN WAVE 3D COTTON BLOSSOM URINAL SCREENS		0.9	171385	670777358 3/22/2022	201.60.100.2600.610.262	\$107.46
Check #: 129590						
PO/InvoiceTotal:						\$1,210.50
Vendor Total:						\$1,814.90
HULTENG CCM INC						
Check Group:						
FOR SERVICES PERFORMED AS THE OWNER'S REPRESENTATIVE FOR PRELIMINARY PLANNING AND COST ESTIMATING AND PRE-CONSTRUCTION, CONSTRUCTION AND POST OCCUPANCY PHASES OF THE 2021 BOND CONSTRUCTION PROJECT PER ATTACHED CONTRACT		1	171371	22-053 3/22/2022	160.99.100.4600.725.021	\$7,793.22

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1025

03/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129591						
PO/InvoiceTotal:						\$7,793.22
Vendor Total:						\$7,793.22
JACOB RHOADES						
Check Group:						
REIMBURSEMENT FOR LOST COLONY OF ROANOKE ESCAPE ROOM: JOHN WHITE, VIRGINIA DARE - PRINT & GO	1	171488	REIMB - TPT	101.50.100.1570.610.105		\$6.75
			3/22/2022			
REIMBURSEMENT FOR COLONIAL REGIONS GRAPHIC ORGANIZER & POSTCARD	1	171488	REIMB - TPT	101.50.100.1570.610.105		\$2.00
			3/22/2022			
REIMBURSEMENT FOR AMERICAN REVOLUTION: WHOTE FIRED THE FIRST SHOT AT LEXINGTON? DBQ	1	171488	REIMB - TPT	101.50.100.1570.610.105		\$1.50
			3/22/2022			
REIMBURSEMENT FOR INVESTIGATING THE BURR V. HAMILTON DUEL - STUDENT DETECTIVES + MUSICAL	1	171488	REIMB - TPT	101.50.100.1570.610.105		\$1.50
			3/22/2022			
REIMBURSEMENT FOR SACAGAWEA PRIMARY SOURCE ANALYSIS	1	171488	REIMB - TPT	101.50.100.1570.610.105		\$1.00
			3/22/2022			
REIMBURSEMENT FOR US HISTORY DBQ - THE BATTLE OF NEW ORLEANS BY JOHNNY HORTON	1	171488	REIMB - TPT	101.50.100.1570.610.105		\$1.50
			3/22/2022			
REIMBURSEMENT FOR CANING OF CHARLES SUMNER PRIMARY SOURCE READING ANALYSIS	1	171488	REIMB - TPT	101.50.100.1570.610.105		\$1.50
			3/22/2022			
REIMBURSEMENT FOR JOHN BROWN'S RAID AT HARPER'S FERRY MARTYR OR MURDERER? POINT OF VIEW	1	171488	REIMB - TPT	101.50.100.1570.610.105		\$2.50
			3/22/2022			
REIMBURSEMENT FOR CIVIL WAR HAIRCUT PRIMARY SOURCE READING	1	171488	REIMB - TPT	101.50.100.1570.610.105		\$1.50
			3/22/2022			
REIMBURSEMENT FOR CIVIL WAR: 54TH MASSACHUSETTS SONG ANALYSIS WORKSHEET	1	171488	REIMB - TPT	101.50.100.1570.610.105		\$1.50
			3/22/2022			

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1025

03/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129592						
PO/InvoiceTotal:						\$21.25
Vendor Total:						\$21.25
KATHY IRWIN						
Check Group:						
REIM. IRWIN FOR AMAZON ORDER		1	171528	REIMB AMAZON 3/22/2022	115.30.100.1000.610.233	\$125.00
Check #: 129593						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
KELLEY CONNECT	48882					
Check Group:						
MAINTENANCE FOR XEROX IN IMC		0.69	170332	IN1008166 3/22/2022	101.10.100.2540.455.250	\$386.43
MAINTENANCE FOR XEROX IN IMC		0.31	170332	IN1008166 3/22/2022	201.10.100.2540.455.250	\$173.62
Check #: 129594						
PO/InvoiceTotal:						\$560.05
Vendor Total:						\$560.05
KONE INC						
Check Group:						
MAINTENANCE CONTRACT FOR ELEVATOR AT CMEC		1	169892	962147885 3/22/2022	282.16.890.3300.440.824	\$976.20
ANNUAL PMT 3/01/2022-2/28/2023						
Check #: 129595						
PO/InvoiceTotal:						\$976.20
Vendor Total:						\$976.20
KR CHEMICAL SUPPLY LLC						
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1025

03/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 5 GAL RINSE AID @ \$109.85 EA: 2 GAL POT AND PAN RINSE @ \$21.60 EA: 2 GAL QUICK SAN 10 @ \$29.50 EA: 1 LIME B GONE @ \$18.90 EA		0.17	171481	1573 3/22/2022	112.20.910.3100.610.000	\$39.26
1 5 GAL RINSE AID @ \$109.85 EA: 2 GAL POT AND PAN RINSE @ \$21.60 EA: 2 GAL QUICK SAN 10 @ \$29.50 EA: 1 LIME B GONE @ \$18.90 EA		0.23	171481	1573 3/22/2022	112.30.910.3100.610.000	\$53.12
1 5 GAL RINSE AID @ \$109.85 EA: 2 GAL POT AND PAN RINSE @ \$21.60 EA: 2 GAL QUICK SAN 10 @ \$29.50 EA: 1 LIME B GONE @ \$18.90 EA		0.15	171481	1573 3/22/2022	112.40.910.3100.610.000	\$34.64
1 5 GAL RINSE AID @ \$109.85 EA: 2 GAL POT AND PAN RINSE @ \$21.60 EA: 2 GAL QUICK SAN 10 @ \$29.50 EA: 1 LIME B GONE @ \$18.90 EA		0.15	171481	1573 3/22/2022	112.50.910.3100.610.000	\$34.64
1 5 GAL RINSE AID @ \$109.85 EA: 2 GAL POT AND PAN RINSE @ \$21.60 EA: 2 GAL QUICK SAN 10 @ \$29.50 EA: 1 LIME B GONE @ \$18.90 EA		0.3	171481	1573 3/22/2022	112.60.910.3100.610.000	\$69.29
Check #: 129596						
PO/InvoiceTotal:						\$230.95
Vendor Total:						\$230.95
LAKESHORE LEARNING MATERIALS	28620					
Check Group:						
SPLASH! READING GAME		1	171443	687401030922 3/22/2022	115.20.100.1000.610.232	\$47.49
BLEND AND DIGRAPHS TEACHING TUBS		0.79	171443	687401030922 3/22/2022	101.20.100.1000.610.102	\$74.68
BLEND AND DIGRAPHS TEACHING TUBS		0.21	171443	687401030922 3/22/2022	115.20.100.1000.610.232	\$19.85
VOWEL TEACHING TUBS		1	171443	687401030922 3/22/2022	101.20.100.1000.610.102	\$94.53
TURN IN YOUR WORK ORGANIZER		1	171443	687401030922 3/22/2022	115.20.100.1000.610.232	\$56.99

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1025

03/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129597						
PO/InvoiceTotal:						\$293.54
Vendor Total:						\$293.54
LEE CROUSE						
Check Group:						
DONATION FUNDS TO GET SUPPLIES FOR STUDETNS		1	171498	WALMART 3/12 3/22/2022	215.60.100.1000.610.237	\$71.01
Check #: 129598						
PO/InvoiceTotal:						\$71.01
Vendor Total:						\$71.01
MCTM REGISTRATION 2862						
Check Group:						
68 STUDENTS FOR MATH COMPETITION IN HOBSON, MT ON 3/17/22		66	171525	LEW JR HIGH 3/17/22 3/22/2022	101.50.100.1440.582.105	\$198.00
Check #: 129599						
PO/InvoiceTotal:						\$198.00
Vendor Total:						\$198.00
MONTANA BROOM & BRUSH COMPANY 32624						
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	171024	1542973 3/22/2022	215.60.100.1000.610.542	\$100.88
Check #: 129600						
PO/InvoiceTotal:						\$100.88
Check Group:						
5 LINER 40X48 @ \$39.65 EA: 1 TOWEL ROLL BROWN @ \$28.00: 1 JAZZ WAXED 5 OZ @ \$160.80 EA		0.17	171509	1542970 3/22/2022	112.20.910.3100.610.000	\$65.80
5 LINER 40X48 @ \$39.65 EA: 1 TOWEL ROLL BROWN @ \$28.00: 1 JAZZ WAXED 5 OZ @ \$160.80 EA		0.23	171509	1542970 3/22/2022	112.30.910.3100.610.000	\$89.02

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1025

03/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5 LINER 40X48 @ \$39.65 EA: 1 TOWEL ROLL BROWN @ \$28.00: 1 JAZZ WAXED 5 OZ @ \$160.80 EA		0.18	171509	1542970 3/22/2022	112.40.910.3100.610.000	\$69.67
5 LINER 40X48 @ \$39.65 EA: 1 TOWEL ROLL BROWN @ \$28.00: 1 JAZZ WAXED 5 OZ @ \$160.80 EA		0.13	171509	1542970 3/22/2022	112.50.910.3100.610.000	\$50.32
5 LINER 40X48 @ \$39.65 EA: 1 TOWEL ROLL BROWN @ \$28.00: 1 JAZZ WAXED 5 OZ @ \$160.80 EA		0.29	171509	1542970 3/22/2022	112.60.910.3100.610.000	\$112.24
Check #: 129600						
PO/InvoiceTotal:						\$387.05
Vendor Total:						\$487.93
MONTANA SCHOOL BOARD ASSOC	32640					
Check Group:						
MTSBA WILL BE ASSISTING LPS IN GETTING A TEACHER WHO TERMINATED AT THE START OF THE SCHOOL YEAR TO PAY HER LIQUIDATED DAMAGES PER THE CONTRACT SHE SIGNED.		0.7	171169	0010051 3/22/2022	101.10.100.2310.330.230	\$40.95
MTSBA WILL BE ASSISTING LPS IN GETTING A TEACHER WHO TERMINATED AT THE START OF THE SCHOOL YEAR TO PAY HER LIQUIDATED DAMAGES PER THE CONTRACT SHE SIGNED.		0.3	171169	0010051 3/22/2022	201.10.100.2310.330.230	\$17.55
Check #: 129601						
PO/InvoiceTotal:						\$58.50
Vendor Total:						\$58.50
MOTOR POWER EQUIPMENT COMPANY						
Check Group:						
CREDIT MEMO FOR DAMAGE TO PART DURING SHIPMENT		0.7	171309	01BI396764 3/22/2022	110.12.100.2700.615.000	(\$87.50)
CREDIT MEMO FOR DAMAGE TO PART DURING SHIPMENT		0.3	171309	01BI396764 3/22/2022	210.12.100.2700.615.000	(\$37.50)
Check #: 129602						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1025

03/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: (\$125.00)
Check Group:						
COOLANT MODULE FOR ROUTE 5 BUS		0.69	171392	01BI398367 3/22/2022	110.12.100.2700.615.000	\$156.91
COOLANT MODULE FOR ROUTE 5 BUS		0.31	171392	01BI398367 3/22/2022	210.12.100.2700.615.000	\$40.84
COOLANT MODULE FOR ROUTE 5 BUS		0.69	171392	01BI398959 3/22/2022	110.12.100.2700.615.000	(\$66.00)
Check #: 129602						PO/InvoiceTotal: \$131.75
						Vendor Total: \$6.75
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	169905	50420 3/22/2022	220.60.100.2600.340.000	\$180.52
CLEANING OF CARPET/MATS AT FHS		1	169905	54103 3/22/2022	220.60.100.2600.340.000	\$137.55
Check #: 129603						PO/InvoiceTotal: \$318.07
						Vendor Total: \$318.07
NORTHWESTERN ENERGY 2124						
Check Group:						
ELECTRIC - FERGUS HIGH		1	170949	MARCH 2022 - HS 3/22/2022	201.60.100.2600.412.262	\$8,912.31
ELECTRIC - FERGUS WARMING HOUSE		1	170949	MARCH 2022 - HS 3/22/2022	201.60.100.2600.412.262	\$99.11
Check #: 129604						PO/InvoiceTotal: \$9,011.42
						Vendor Total: \$9,011.42

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1025

03/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORIENTAL TRADING COMPANY INC	38125					
Check Group:						
MINI BRIGHT PINEAPPLE ERASERS 24 PC		3	171417	715366901-01 3/22/2022	101.30.100.1000.610.103	\$21.87
MINI DICE ERASERS 12 PC		2	171417	715366901-01 3/22/2022	101.30.100.1000.610.103	\$11.98
TIE DYE LOTSA POPS POPPING TOYS		1	171417	715366901-01 3/22/2022	101.30.100.1000.610.103	\$34.99
Check #: 129605						
PO/InvoiceTotal:						\$68.84
Vendor Total:						\$68.84
PETTY CASH - FERGUS HIGH SCHOOL	1820					
Check Group:						
MONITOR CABLE FOR SYDNET WAGNER		1	171494	REPLENISH 3/2022 3/22/2022	201.60.100.1570.682.106	\$30.29
LUNCH ACCOUNT REFUND - W BROWN		1	171494	REPLENISH 3/2022 3/22/2022	112.00.000.1611.000.000	\$0.65
OFFICE SUPPLIES - ENVELOPES		1	171494	REPLENISH 3/2022 3/22/2022	201.60.100.2410.610.106	\$8.45
SNACKS FOR COUNSELORS OFFICE		1	171494	REPLENISH 3/2022 3/22/2022	201.60.100.2120.610.106	\$29.79
SOAR REWARDS		1	171494	REPLENISH 3/2022 3/22/2022	201.60.100.2410.610.106	\$40.00
HOOKS TO HANG FLAG		1	171494	REPLENISH 3/2022 3/22/2022	201.60.100.2410.610.106	\$12.99
CLASSROOM SUPPLIES FOR L LONG		1	171494	REPLENISH 3/2022 3/22/2022	201.60.280.1000.610.106	\$24.42

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1025

03/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANDY FOR DAILY KINDESS AWARDS		1	171494	REPLENISH 3/2022 3/22/2022	201.60.100.2410.610.106	\$29.37
					Check #: 129606	
					PO/InvoiceTotal:	\$175.96
					Vendor Total:	\$175.96
PETTY CASH - HIGHLAND PARK	1817					
Check Group:						
SODA AND PIZZA FOR NEW STUDENT LUNCH		1	171527	REPLENISH 3/2022 3/22/2022	101.30.100.2410.581.103	\$30.23
FLOWER FOR RACHAEL AFTER PROGRAM		1	171527	REPLENISH 3/2022 3/22/2022	101.30.100.2410.610.103	\$22.98
MEANINGFUL JOBS RETIREMENT PARTY		1	171527	REPLENISH 3/2022 3/22/2022	101.30.100.2410.581.103	\$23.96
					Check #: 129607	
					PO/InvoiceTotal:	\$77.17
					Vendor Total:	\$77.17
PETTY CASH - LEWIS & CLARK	1818					
Check Group:						
SOAR REWARD LUNCHES NOV 2021 - MARCH 2022		1	171504	REPLENISH 3/2022 3/22/2022	115.40.100.1000.581.231	\$198.15
					Check #: 129608	
					PO/InvoiceTotal:	\$198.15
					Vendor Total:	\$198.15
PETTY CASH - LINCOLN BUSINESS OFFICE						
Check Group:						
LYSOL SPRAY AND CANDY FOR SUPERINDENTENT AREA		0.7	171526	REPLENISH 3/2022 3/22/2022	101.10.100.2321.610.230	\$37.02

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1025

03/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LYSOL SPRAY AND CANDY FOR SUPERINTENDENT AREA		0.3	171526	REPLENISH 3/2022 3/22/2022	201.10.100.2321.610.230	\$15.87
POSTAGE DUE		0.7	171526	REPLENISH 3/2022 3/22/2022	101.10.100.2510.532.250	\$0.49
POSTAGE DUE		0.3	171526	REPLENISH 3/2022 3/22/2022	201.10.100.2510.532.250	\$0.21
BOARD MEMBER PICTURE FOR IN BOARD ROOM		0.69	171526	REPLENISH 3/2022 3/22/2022	101.10.100.2310.610.230	\$1.55
BOARD MEMBER PICTURE FOR IN BOARD ROOM		0.31	171526	REPLENISH 3/2022 3/22/2022	201.10.100.2310.610.230	\$0.70
SP;OONS & FORKS FOR IN THE BREAKROOM		0.7	171526	REPLENISH 3/2022 3/22/2022	101.10.100.2510.610.250	\$17.05
SP;OONS & FORKS FOR IN THE BREAKROOM		0.3	171526	REPLENISH 3/2022 3/22/2022	201.10.100.2510.610.250	\$7.31
Check #: 129609						
						PO/InvoiceTotal: \$80.20
						Vendor Total: \$80.20
PETTY CASH - SCHOOL FOODS	3384					
Check Group:						
REGULAR FOOD		0.17	171517	REPLENISH 3/2022 3/22/2022	112.20.910.3100.630.000	\$10.59
REGULAR FOOD		0.23	171517	REPLENISH 3/2022 3/22/2022	112.30.910.3100.630.000	\$14.33
REGULAR FOOD		0.16	171517	REPLENISH 3/2022 3/22/2022	112.40.910.3100.630.000	\$9.97

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1025

03/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD		0.16	171517	REPLENISH 3/2022 3/22/2022	112.50.910.3100.630.000	\$9.97
REGULAR FOOD		0.28	171517	REPLENISH 3/2022 3/22/2022	112.60.910.3100.630.000	\$17.45
SUPPLIES		0.17	171517	REPLENISH 3/2022 3/22/2022	112.20.910.3100.610.000	\$3.90
SUPPLIES		0.23	171517	REPLENISH 3/2022 3/22/2022	112.30.910.3100.610.000	\$5.28
SUPPLIES		0.16	171517	REPLENISH 3/2022 3/22/2022	112.40.910.3100.610.000	\$3.67
SUPPLIES		0.16	171517	REPLENISH 3/2022 3/22/2022	112.50.910.3100.610.000	\$3.67
SUPPLIES		0.28	171517	REPLENISH 3/2022 3/22/2022	112.60.910.3100.610.000	\$6.42
LUNCH ACCOUNT REFUND		1	171517	REPLENISH 3/2022 3/22/2022	112.00.000.1611.000.000	\$12.20
Check #: 129610						
PO/InvoiceTotal:						\$97.45
Vendor Total:						\$97.45
POPP BINDING AND LAMINATING						
Check Group:						
LAMINATING FILM - GENERAL PURPOSE 1" CORE 27 INCH X 500 FT 1.5MIL		5.6	171468	11530 3/22/2022	101.10.100.2540.610.250	\$257.26
LAMINATING FILM - GENERAL PURPOSE 1" CORE 27 INCH X 500 FT 1.5MIL		2.4	171468	11530 3/22/2022	201.10.100.2540.610.250	\$110.26
Check #: 129611						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1025

03/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$367.52
						Vendor Total: \$367.52
QUILL CORPORATION	43630					
Check Group:						
TEXAS INSTRUMENTS T1-30XA SCIENTIFIC CALCULATORS		40	171506	23869130 3/22/2022	215.60.100.1000.610.238	\$359.60
PROMO COUPON FOR \$20 OFF		1	171506	23869130 3/22/2022	215.60.100.1000.610.238	(\$20.00)
						Check #: 129612
						PO/InvoiceTotal: \$339.60
						Vendor Total: \$339.60
REALLY GOOD STUFF	044606					
Check Group:						
DARK WOOD BETTER THAN PAPER		0.3	171415	7877280 3/22/2022	115.30.100.1000.610.233	\$6.09
GRAY WOOD BETTER THAN PAPER ROLL		1	171415	7877280 3/22/2022	115.30.100.1000.610.233	\$20.29
RE-MARKABLE DRY ERASE SLEEVES		4	171415	7877280 3/22/2022	115.30.100.1000.610.233	\$89.96
PROMO CODE: 0304 FOR \$10 OFF		1	171415	7877280 3/22/2022	115.30.100.1000.610.233	\$8.08
DARK WOOD BETTER THAN PAPER		0.7	171415	7877280 3/22/2022	101.30.100.1000.610.103	\$14.20
						Check #: 129613
						PO/InvoiceTotal: \$138.62
						Vendor Total: \$138.62
RESILITE SPORTS PRODUCTS INC						
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1025

03/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIGIPRINT LITEWEIGHT ZIP MAT 1 5/8" THICK - INCLUDES TRANSPORTATION BAGS, STRAPS AND 3 YEAR WARRANTY		1	170820	1MV028487 3/22/2022	215.60.720.3503.740.108	\$8,467.20
ZIP MAT RESI-LOCK CONNECTION OPTION INCLUDES: 48" LONG HANDLE ROLLER & 1 CANISTER (40) LUBRICANT WIPES		1	170820	1MV028487 3/22/2022	215.60.720.3503.740.108	\$1,675.80
DIGIPRINT MAT OPTION INCLUDES A COLOR ENHANCING TOPCOAT FOR ADDED DURABILITY AND EASY CLEANING		1	170820	1MV028487 3/22/2022	215.60.720.3503.740.108	\$3,651.48
Check #: 129614						
PO/InvoiceTotal:						\$13,794.48
Vendor Total:						\$13,794.48
RICK HILL CONSTRUCTION INC	45019					
Check Group:						
PLAYGROUND SNOW PLOWING GF, HP, L&C		0.33	171076	678 3/22/2022	101.20.100.2600.432.262	\$841.50
PLAYGROUND SNOW PLOWING GF, HP, L&C		0.33	171076	678 3/22/2022	101.30.100.2600.432.262	\$841.50
PLAYGROUND SNOW PLOWING GF, HP, L&C		0.34	171076	678 3/22/2022	101.40.100.2600.432.262	\$867.00
Check #: 129615						
PO/InvoiceTotal:						\$2,550.00
Vendor Total:						\$2,550.00
RINDAL FUEL & LUBRICANT LLC						
Check Group:						
RED #2 DIESEL - 2ND FILL		0.49	170971	1803320 3/23/2022	110.12.100.2700.624.000	\$956.02
RED #2 DIESEL - 2ND FILL		0.26	170971	1803320 3/23/2022	210.12.100.2700.624.000	\$507.28

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1025

03/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED #2 DIESEL - 2ND FILL		0.05	170971	1803320 3/23/2022	101.12.720.2700.624.355	\$97.55
RED #2 DIESEL - 2ND FILL		0.2	170971	1803320 3/23/2022	201.12.720.2700.624.356	\$390.21
RED #2 DIESEL		0.49	170971	672339 3/23/2022	110.12.100.2700.624.000	\$1,167.99
RED #2 DIESEL		0.26	170971	672339 3/23/2022	210.12.100.2700.624.000	\$619.75
RED #2 DIESEL		0.05	170971	672339 3/23/2022	101.12.720.2700.624.355	\$119.18
RED #2 DIESEL		0.2	170971	672339 3/23/2022	201.12.720.2700.624.356	\$476.73

Check #: 129616

PO/InvoiceTotal: \$4,334.71

Vendor Total: \$4,334.71

RINDAL OIL COMPANY INC 45068

Check Group:

DEF TOTE DEPOSIT		0.7	171227	2211432 3/22/2022	110.12.100.2700.660.000	\$175.00
DEF TOTE DEPOSIT		0.3	171227	2211432 3/22/2022	210.12.100.2700.660.000	\$75.00
DEF TOTE WITH 330 GALLONS OF DEF DELIVERED		0.7	171227	2211432 3/22/2022	110.12.100.2700.610.000	\$693.00
DEF TOTE WITH 330 GALLONS OF DEF DELIVERED		0.3	171227	2211432 3/22/2022	210.12.100.2700.610.000	\$297.00
DEF ELECTRIC PUMP, HOSE REEL AND DISPENSING HANDLE WITH METER		0.7	171227	2211438 3/22/2022	110.12.100.2700.660.000	\$1,411.80
DEF ELECTRIC PUMP, HOSE REEL AND DISPENSING HANDLE WITH METER		0.3	171227	2211438 3/22/2022	210.12.100.2700.660.000	\$605.06

Check #: 129617

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1025

03/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,256.86
						Vendor Total: \$3,256.86
SANDRA A FOX						
Check Group:						
REIMBURSEMENT FOR ART SUPPLIES FOR ALL FIFTH GRADE CLASSES PROJECT		1	171489	REIMB -CLASS PROJECT 3/22/2022	101.40.100.1000.610.104	\$141.87
						Check #: 129618
						PO/InvoiceTotal: \$141.87
						Vendor Total: \$141.87
SCHOLASTIC BOOK FAIRS - 15						
Check Group:						
AMOUNT OVER SCHOLASTIC DOLLARS REDEEMED FOR BRUISED BOOKS, PAPER TRIMMER AND 8 PICTURE BOOKS		1	171284	13071165 3/22/2022	101.20.100.2225.640.223	\$14.10
						Check #: 129619
						PO/InvoiceTotal: \$14.10
Check Group:						
AMOUNT OVER SCHOLASTIC DOLLARS ORDER INCLUDES BRUISED BOOKS AND GRAPHIC NOVELS		1	171285	13071197 3/22/2022	101.30.100.2225.640.223	\$27.24
						Check #: 129619
						PO/InvoiceTotal: \$27.24
						Vendor Total: \$41.34
SCHOOL SPECIALTY LLC						
Check Group:						
SANDUSKY LEE STORAGE CABINET 36X18X72, PUTTY COLOR		1	171332	208129538495 3/22/2022	115.50.100.1000.660.105	\$602.66
SANDUSKY LEE STORAGE CABINET 36X18X72, MULTI GRANITE COLOR		1	171332	208129538495 3/22/2022	115.50.100.1000.660.105	\$602.66

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1025

03/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREDIT MEMO FOR THE DAMAGE TO THE CABINET IN SHIPPING		1	171332	58683672 - REFUND 3/22/2022	115.50.100.1000.660.105	(\$301.33)
Check #: 129620						
PO/InvoiceTotal:						\$903.99
Check Group:						
SUPERSPOTS ANIMAL FRIEND STICKERS		1	171386	308103942726 3/22/2022	101.20.100.1000.610.102	\$6.04
SUPER SPOT AND SUPER SHAPE STICKERS		1	171386	308103942726 3/22/2022	101.20.100.1000.610.102	\$6.04
EVERYDAY FAVORITE STICKERS		1	171386	308103942726 3/22/2022	101.20.100.1000.610.102	\$6.04
SEA AND SKY DOUBLE SIDED NAME PLATES		1	171386	308103942726 3/22/2022	101.20.100.1000.610.102	\$5.00
LAMINATING POUCHES		1	171386	308103942726 3/22/2022	101.20.100.1000.610.102	\$34.57
MAGNETIC DOTS		2	171386	308103942726 3/22/2022	101.20.100.1000.610.102	\$11.94
LIBRARY POCKETS		1	171386	308103942726 3/22/2022	101.20.100.1000.610.102	\$6.56
JINGLE BELLS		1	171386	308103942726 3/22/2022	101.20.100.1000.610.102	\$5.45
DRY ERASE MARKERS		1	171386	308103942726 3/22/2022	101.20.100.1000.610.102	\$12.99
TWISTABLE CRAYON SET		5	171386	308103942726 3/22/2022	101.20.100.1000.610.102	\$29.20
TWISTABLE COLORED PENCILS		1	171386	308103942726 3/22/2022	101.20.100.1000.610.102	\$6.30
SUPER TIP WASHABLE MARKERS		1	171386	308103942726 3/22/2022	101.20.100.1000.610.102	\$9.74

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1025

03/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL GRIP INC TEMPORA PAINT		1	171386	308103942726 3/22/2022	101.20.100.1000.610.102	\$9.55
FLIPSIDE MAGNETIC DRY ERASE BOARD		2.5	171386	308103942726 3/22/2022	101.20.100.1000.610.102	\$15.75
FLIPSIDE MAGNETIC DRY ERASE BOARD		0.5	171386	308103942726 3/22/2022	115.20.100.1000.610.232	\$3.15
BALANCE CUSHION-BLUE		4	171386	308103942726 3/22/2022	115.20.100.1000.610.232	\$57.16
STORAGE BIN WITH LID		1	171386	308103942726 3/22/2022	115.20.100.1000.610.232	\$50.89
PLAY DOH SET OF 20		1	171386	308103942726 3/22/2022	115.20.100.1000.610.232	\$13.79
Check #: 129620						
PO/InvoiceTotal:						\$290.16
Check Group:						
CALIFONE HEARING PROTECTOR		5	171387	308103944489 3/22/2022	101.20.100.1000.610.102	\$23.70
MAGNA TILES		1	171387	308103944489 3/22/2022	101.20.100.1000.610.102	\$88.13
CLASSROOM SELECT KURVE ROCKER-FOREST GREEN		1	171387	308103944489 3/22/2022	101.20.100.1000.610.102	\$30.06
CLASSROOM SELECT KURVE ROCKER-FOREST GREEN		2	171387	308103944489 3/22/2022	115.20.100.1000.610.232	\$73.65
Check #: 129620						
PO/InvoiceTotal:						\$215.54
Check Group:						
GHENT M2 NON-MAGNETIC WHITEBOARD 2FT X 3 FT		0.7	171441	208129575378 3/22/2022	110.12.100.2700.610.000	\$41.51

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1025

03/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GHENT M2 NON-MAGNETIC WHITEBOARD 2FT X 3 FT		0.3	171441	208129575378 3/22/2022	210.12.100.2700.610.000	\$17.79
Check #: 129620						
PO/InvoiceTotal:						\$59.30
Vendor Total:						\$1,468.99
SCHULTZ RANCH LLC						
Check Group:						
LOCAL BEEF 3/16/22 844 POUNDS AT \$4.10/lb		0.2	171480	2022-02 3/22/2022	112.20.910.3100.630.000	\$691.52
LOCAL BEEF 3/16/22 844 POUNDS AT \$4.10/lb		0.2	171480	2022-02 3/22/2022	112.30.910.3100.630.000	\$691.52
LOCAL BEEF 3/16/22 844 POUNDS AT \$4.10/lb		0.15	171480	2022-02 3/22/2022	112.40.910.3100.630.000	\$518.64
LOCAL BEEF 3/16/22 844 POUNDS AT \$4.10/lb		0.16	171480	2022-02 3/22/2022	112.50.910.3100.630.000	\$553.22
LOCAL BEEF 3/16/22 844 POUNDS AT \$4.10/lb		0.29	171480	2022-02 3/22/2022	112.60.910.3100.630.000	\$1,002.71
TRANSPORT BOXES FOR 3/1622 DELIVERY		0.2	171480	2022-02 3/22/2022	112.20.910.3100.610.000	\$2.80
TRANSPORT BOXES FOR 3/1622 DELIVERY		0.2	171480	2022-02 3/22/2022	112.30.910.3100.610.000	\$2.80
TRANSPORT BOXES FOR 3/1622 DELIVERY		0.15	171480	2022-02 3/22/2022	112.40.910.3100.610.000	\$2.10
TRANSPORT BOXES FOR 3/1622 DELIVERY		0.15	171480	2022-02 3/22/2022	112.50.910.3100.610.000	\$2.10
TRANSPORT BOXES FOR 3/1622 DELIVERY		0.3	171480	2022-02 3/22/2022	112.60.910.3100.610.000	\$4.20
Check #: 129621						
PO/InvoiceTotal:						\$3,471.61
Vendor Total:						\$3,471.61

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1025

03/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAMROCK FOODS COMPANY						
Check Group:						
REGULAR FOOD 3/07/22		0.17	171483	24940841 3/22/2022	112.20.910.3100.630.000	\$248.76
REGULAR FOOD 3/07/22		0.23	171483	24940841 3/22/2022	112.30.910.3100.630.000	\$336.56
REGULAR FOOD 3/07/22		0.15	171483	24940841 3/22/2022	112.40.910.3100.630.000	\$219.50
REGULAR FOOD 3/07/22		0.15	171483	24940841 3/22/2022	112.50.910.3100.630.000	\$219.50
REGULAR FOOD 3/07/22		0.3	171483	24940841 3/22/2022	112.60.910.3100.630.000	\$438.99
REGULAR FOOD 3/14/22		0.17	171483	24959940 3/22/2022	112.20.910.3100.630.000	\$156.89
REGULAR FOOD 3/14/22		0.23	171483	24959940 3/22/2022	112.30.910.3100.630.000	\$212.26
REGULAR FOOD 3/14/22		0.15	171483	24959940 3/22/2022	112.40.910.3100.630.000	\$138.43
REGULAR FOOD 3/14/22		0.15	171483	24959940 3/22/2022	112.50.910.3100.630.000	\$138.43
REGULAR FOOD 3/14/22		0.3	171483	24959940 3/22/2022	112.60.910.3100.630.000	\$276.86
Check #: 129622						
						PO/InvoiceTotal: \$2,386.18
						Vendor Total: \$2,386.18
SHELL ENERGY NORTH AMERICA (US) LP						
Check Group:						
GAS- FERGUS HIGH		1	170049	3552252 3/22/2022	201.60.100.2600.411.262	\$3,519.86
Check #: 129623						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1025

03/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,519.86
						Vendor Total: \$3,519.86
SIMPLE STYLE AND THEN SOME						
Check Group:						
CLOTHING ITEMS FOR STUDENT IN NEED		1	171454	34729721925-2-1 285 3/22/2022	115.50.100.1000.610.237	\$179.00
Check #: 129624						PO/InvoiceTotal: \$179.00
						Vendor Total: \$179.00
SOFTWARE HOUSE INTERNATIONAL	48231					
Check Group:						
NEC NP-MC453X- CLASSROOM PROJECTOR		1	171470	B14902932 3/22/2022	101.30.100.1000.610.103	\$538.00
Check #: 129625						PO/InvoiceTotal: \$538.00
						Vendor Total: \$538.00
SUMMIT FIRE & SECURITY						
Check Group:						
SEMI-ANNUAL SERVICE & INSPECTION OF DRY CHEMICAL FIRE SYSTEM @ HS SHOP - INSPECTION ON MARCH 3RD FOR PAINT BOOTH - SEPT INSPECTION PAID		1	171266	510200248 3/22/2022	201.60.100.2600.440.262	\$206.00
Check #: 129626						PO/InvoiceTotal: \$206.00
						Vendor Total: \$206.00
SYSCO/CONTINENTAL KEIL INC	49220					
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	171029	343689782 3/22/2022	215.60.100.1000.610.542	\$297.21
Check #: 129627						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1025

03/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$297.21
Check Group:						
REGULAR FOOD 3/1/22		0.17	171479	343679869 3/22/2022	112.20.910.3100.630.000	\$8.61
REGULAR FOOD 3/1/22		0.23	171479	343679869 3/22/2022	112.30.910.3100.630.000	\$11.65
REGULAR FOOD 3/1/22		0.15	171479	343679869 3/22/2022	112.40.910.3100.630.000	\$7.60
REGULAR FOOD 3/1/22		0.12	171479	343679869 3/22/2022	112.50.910.3100.630.000	\$6.08
REGULAR FOOD 3/1/22		0.33	171479	343679869 3/22/2022	112.60.910.3100.630.000	\$16.71
REGULAR FOOD 3/4/22		125.8	171479	343684364 3/22/2022	112.20.910.3100.610.000	\$125.80
REGULAR FOOD 3/4/22		170.2	171479	343684364 3/22/2022	112.30.910.3100.610.000	\$170.20
REGULAR FOOD 3/4/22		111	171479	343684364 3/22/2022	112.40.910.3100.610.000	\$111.00
REGULAR FOOD 3/4/22		111	171479	343684364 3/22/2022	112.50.910.3100.610.000	\$111.00
REGULAR FOOD 3/4/22		221.98	171479	343684364 3/22/2022	112.60.910.3100.610.000	\$221.98
REGULAR SUPPLIES 3/4/22		0.17	171479	343684364 3/22/2022	112.20.910.3100.610.000	\$28.52
REGULAR SUPPLIES 3/4/22		0.23	171479	343684364 3/22/2022	112.30.910.3100.610.000	\$38.59
REGULAR SUPPLIES 3/4/22		0.15	171479	343684364 3/22/2022	112.40.910.3100.610.000	\$25.17
REGULAR SUPPLIES 3/4/22		0.15	171479	343684364 3/22/2022	112.50.910.3100.610.000	\$25.17

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1025

03/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 3/4/22		0.3	171479	343684364 3/22/2022	112.60.910.3100.610.000	\$50.33
REGULAR FOOD 3/8/22		0.17	171479	343689770 3/22/2022	112.20.910.3100.630.000	\$380.94
REGULAR FOOD 3/8/22		0.23	171479	343689770 3/22/2022	112.30.910.3100.630.000	\$515.38
REGULAR FOOD 3/8/22		0.15	171479	343689770 3/22/2022	112.40.910.3100.630.000	\$336.12
REGULAR FOOD 3/8/22		0.15	171479	343689770 3/22/2022	112.50.910.3100.630.000	\$336.12
REGULAR FOOD 3/8/22		0.3	171479	343689770 3/22/2022	112.60.910.3100.630.000	\$672.24
REGULAR SUPPLIES 3/8/22		0.2	171479	343689770 3/22/2022	112.20.910.3100.610.000	\$197.03
REGULAR SUPPLIES 3/8/22		0.2	171479	343689770 3/22/2022	112.30.910.3100.610.000	\$197.03
REGULAR SUPPLIES 3/8/22		0.15	171479	343689770 3/22/2022	112.40.910.3100.610.000	\$147.78
REGULAR SUPPLIES 3/8/22		0.15	171479	343689770 3/22/2022	112.50.910.3100.610.000	\$147.78
REGULAR SUPPLIES 3/8/22		0.3	171479	343689770 3/22/2022	112.60.910.3100.610.000	\$295.55
REGULAR SUPPLIES 3/9/22		0.2	171479	343690428 3/22/2022	112.20.910.3100.610.000	\$11.89
REGULAR SUPPLIES 3/9/22		0.2	171479	343690428 3/22/2022	112.30.910.3100.610.000	\$11.89
REGULAR SUPPLIES 3/9/22		0.15	171479	343690428 3/22/2022	112.40.910.3100.610.000	\$8.92
REGULAR SUPPLIES 3/9/22		0.15	171479	343690428 3/22/2022	112.50.910.3100.610.000	\$8.92

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1025

03/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 3/9/22		0.3	171479	343690428 3/22/2022	112.60.910.3100.610.000	\$17.84
REGULAR FOOD 3/15/22		0.17	171479	343699629 3/22/2022	112.20.910.3100.630.000	\$286.16
REGULAR FOOD 3/15/22		0.23	171479	343699629 3/22/2022	112.30.910.3100.630.000	\$387.16
REGULAR FOOD 3/15/22		0.15	171479	343699629 3/22/2022	112.40.910.3100.630.000	\$252.50
REGULAR FOOD 3/15/22		0.15	171479	343699629 3/22/2022	112.50.910.3100.630.000	\$252.50
REGULAR FOOD 3/15/22		0.3	171479	343699629 3/22/2022	112.60.910.3100.630.000	\$505.00
Check #: 129627						
PO/InvoiceTotal:						\$5,927.16
Vendor Total:						\$6,224.37
TEACHER SYNERGY LLC						
Check Group:						
FRACTIONS PROJECT BY TEACHING WITH A MOUNTAIN VIEW		1	171502	188128785 3/22/2022	115.50.100.1000.610.235	\$3.99
BUNDLE - REAL LIFE MATH PROJECTS - PRINTABLE & DISTANCE LEARNING VERSIONS BY RAKI'S RAD RESOURCES		1	171502	188128785 3/22/2022	115.50.100.1000.610.235	\$29.00
CHECKBOOK AND DEBIT CARDS PRINTABLE		1	171502	188128785 3/22/2022	115.50.100.1000.610.235	\$2.50
LIFE SKILLS MATH: CHECKBOOK, CREDIT CARD, BANK ACCOUNT, BARGAIN, BUDGET ACTIVITY BY REMEDIA		1	171502	188128785 3/22/2022	115.50.100.1000.610.235	\$39.99
LIFE SKILLS BUNDLGE INCLUES MENU MATH & CHECK WRITING BY BIG APPLE TEACHING		1	171502	188128785 3/22/2022	115.50.100.1000.610.235	\$4.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1025

03/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUDGET WORKSHEETS - DO YOU HAVE ENOUGH MONEY? LIFE SKILL MATH FOR SPECIAL ED BY BREEZY SPECIAL ED		1	171502	188128785 3/22/2022	115.50.100.1000.610.235	\$7.00
Check #: 129628						
PO/InvoiceTotal:						\$86.48
Vendor Total:						\$86.48
TELETRAC NAVMAN US LTD						
Check Group:						
GPS UPGRADE FOR EAGLE 3 - GOING FROM 3G TO 4G		0.2	171477	92502131 3/22/2022	101.12.720.2700.615.355	\$39.80
GPS UPGRADE FOR EAGLE 3 - GOING FROM 3G TO 4G		0.8	171477	92502131 3/22/2022	201.12.720.2700.615.356	\$159.20
Check #: 129629						
PO/InvoiceTotal:						\$199.00
Vendor Total:						\$199.00
THE AFTERMARKET PARTS COMPANY LLC						
Check Group:						
SPRING-BAGGAGE DOOR SMALL FOR EAGLE 3		0.8	171301	82612808 3/22/2022	201.12.720.2700.615.356	\$11.77
SPRING-BAGGAGE DOOR SMALL FOR EAGLE 3		0.2	171301	82612808 3/22/2022	101.12.720.2700.615.355	\$2.94
QTY 2 - FRONT BRAKE HOSE ASSEMBLY @ \$60.13 EA		0.8	171301	82634077 3/22/2022	201.12.720.2700.615.356	\$95.25
QTY 2 - FRONT BRAKE HOSE ASSEMBLY @ \$60.13 EA		0.2	171301	82634077 3/22/2022	101.12.720.2700.615.355	\$23.81
Check #: 129630						
PO/InvoiceTotal:						\$133.77
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1025

03/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL FILTER FOR EAGLE PROHEAT - 2		0.8	171325	82615797 3/22/2022	201.12.720.2700.615.356	\$33.01
FUEL FILTER FOR EAGLE PROHEAT - 2		0.2	171325	82615797 3/22/2022	101.12.720.2700.615.355	\$8.25
FUEL REGULATOR, PROHEAT FOR EAGLES		0.8	171325	82615797 3/22/2022	201.12.720.2700.615.356	\$105.48
FUEL REGULATOR, PROHEAT FOR EAGLES		0.2	171325	82615797 3/22/2022	101.12.720.2700.615.355	\$26.37
PROHEAT AIR FILTER FOR EAGLES - QTY 2		0.8	171325	82615797 3/22/2022	201.12.720.2700.615.356	\$64.93
PROHEAT AIR FILTER FOR EAGLES - QTY 2		0.2	171325	82615797 3/22/2022	101.12.720.2700.615.355	\$16.23
PROHEAT FLAME SENSOR FOR EAGLES		0.8	171325	82615797 3/22/2022	201.12.720.2700.615.356	\$60.54
PROHEAT FLAME SENSOR FOR EAGLES		0.2	171325	82615797 3/22/2022	101.12.720.2700.615.355	\$15.14
QTY 2 - FUEL NOZZLE, PROHEAT, FOR EAGLES		0.8	171325	82642133 3/23/2022	201.12.720.2700.615.356	\$57.28
QTY 2 - FUEL NOZZLE, PROHEAT, FOR EAGLES		0.2	171325	82642133 3/23/2022	101.12.720.2700.615.355	\$14.32

Check #: 129630

PO/InvoiceTotal: \$401.55

Vendor Total: \$535.32

TOWN AND COUNTRY FOODS

Check Group:

BAGS OF CANDY FOR STUDENTS FOR CANDY FRIDAY	1	171460	7098 11MAR2022 3/22/2022	101.50.100.2410.610.105	\$94.32
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Check #: 129631

PO/InvoiceTotal: \$94.32

Vendor Total: \$94.32

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1025

03/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
US FOODS						
Check Group:						
REGULAR FOOD SPRING 2022		0.17	170863	5539423 3/22/2022	112.20.910.3100.630.000	\$76.84
REGULAR FOOD SPRING 2022		0.23	170863	5539423 3/22/2022	112.30.910.3100.630.000	\$103.96
REGULAR FOOD SPRING 2022		0.15	170863	5539423 3/22/2022	112.40.910.3100.630.000	\$67.80
REGULAR FOOD SPRING 2022		0.15	170863	5539423 3/22/2022	112.50.910.3100.630.000	\$67.80
REGULAR FOOD SPRING 2022		0.3	170863	5539423 3/22/2022	112.60.910.3100.630.000	\$135.60
REGULAR FOOD SPRING 2022		0.17	170863	5626513 3/22/2022	112.20.910.3100.630.000	\$183.70
REGULAR FOOD SPRING 2022		0.23	170863	5626513 3/22/2022	112.30.910.3100.630.000	\$248.54
REGULAR FOOD SPRING 2022		0.15	170863	5626513 3/22/2022	112.40.910.3100.630.000	\$162.09
REGULAR FOOD SPRING 2022		0.15	170863	5626513 3/22/2022	112.50.910.3100.630.000	\$162.09
REGULAR FOOD SPRING 2022		0.3	170863	5626513 3/22/2022	112.60.910.3100.630.000	\$324.18
Check #: 129632						
PO/InvoiceTotal:						\$1,532.60
Check Group:						
REGULAR FOOD 3/03/22		0.17	171482	5297561 3/22/2022	112.20.910.3100.630.000	\$263.97
REGULAR FOOD 3/03/22		0.23	171482	5297561 3/22/2022	112.30.910.3100.630.000	\$357.14
REGULAR FOOD 3/03/22		0.15	171482	5297561 3/22/2022	112.40.910.3100.630.000	\$232.92

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1025

03/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 3/03/22		0.15	171482	5297561 3/22/2022	112.50.910.3100.630.000	\$232.92
REGULAR FOOD 3/03/22		0.3	171482	5297561 3/22/2022	112.60.910.3100.630.000	\$465.84
A LA CARTE FOOD 3/03/22		0.34	171482	5297561 3/22/2022	112.50.910.3110.630.000	\$14.59
A LA CARTE FOOD 3/03/22		0.66	171482	5297561 3/22/2022	112.60.910.3110.630.000	\$28.32
REGULAR FOOD 3/07/22		0.3	171482	5369973 3/22/2022	112.60.910.3100.630.000	\$204.65
REGULAR FOOD 3/07/22		0.17	171482	5369973 3/22/2022	112.20.910.3100.630.000	\$115.97
REGULAR FOOD 3/07/22		0.23	171482	5369973 3/22/2022	112.30.910.3100.630.000	\$156.89
REGULAR FOOD 3/07/22		0.15	171482	5369973 3/22/2022	112.40.910.3100.630.000	\$102.32
REGULAR FOOD 3/07/22		0.15	171482	5369973 3/22/2022	112.50.910.3100.630.000	\$102.32
REGULAR FOOD 3/10/22		0.17	171482	5460271 3/22/2022	112.20.910.3100.630.000	\$215.87
REGULAR FOOD 3/10/22		0.23	171482	5460271 3/22/2022	112.30.910.3100.630.000	\$292.06
REGULAR FOOD 3/10/22		0.15	171482	5460271 3/22/2022	112.40.910.3100.630.000	\$190.48
REGULAR FOOD 3/10/22		0.15	171482	5460271 3/22/2022	112.50.910.3100.630.000	\$190.48
REGULAR FOOD 3/10/22		0.3	171482	5460271 3/22/2022	112.60.910.3100.630.000	\$380.95
REGULAR FOOD 3/14/22		0.2	171482	5539410 3/22/2022	112.20.910.3100.630.000	\$140.91

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1025

03/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 3/14/22		0.2	171482	5539410 3/22/2022	112.30.910.3100.630.000	\$140.91
REGULAR FOOD 3/14/22		0.15	171482	5539410 3/22/2022	112.40.910.3100.630.000	\$105.69
REGULAR FOOD 3/14/22		0.15	171482	5539410 3/22/2022	112.50.910.3100.630.000	\$105.69
REGULAR FOOD 3/14/22		0.3	171482	5539410 3/22/2022	112.60.910.3100.630.000	\$211.37
Check #: 129632						
PO/InvoiceTotal:						\$4,252.26
Vendor Total:						\$5,784.86
ZANER BLOSER INC	65002					
Check Group:						
HANDWRITING 2020 - GRADE K - STUDENT EDITION		4	171352	10334246 3/22/2022	101.20.100.1000.610.102	\$52.00
Check #: 129633						
PO/InvoiceTotal:						\$52.00
Vendor Total:						\$52.00
ZORO						
Check Group:						
HONEYWELL C7027A1114 UV SENSOR FOR L&C BOILER		1	171461	SO25777935 3/22/2022	101.40.100.2600.615.262	\$227.82
Check #: 129634						
PO/InvoiceTotal:						\$227.82
Vendor Total:						\$227.82
Grand Total:						\$85,280.07

End of Report