

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
WHITE BOARD DRY ERASE ERASER		12	171708	1160334-0 5/3/2022	101.30.100.1000.610.103	\$19.08
WHITE BOARD DRY ERASE SURFACE CLEANER		5	171708	1160334-0 5/3/2022	101.30.100.1000.610.103	\$9.45
WHITE BOARD DRY ERASE SURFACE CLEANER 1 GAL		1	171708	1160334-0 5/3/2022	101.30.100.1000.610.103	\$17.83
SELF STICK NOTE PADS 1.5X2 YELLOW		10	171708	1160334-0 5/3/2022	101.30.100.1000.610.103	\$9.90
MAGIC TAPE IN HANDHELD DEISPENSER 3 PACK		1	171708	1160334-0 5/3/2022	101.30.100.1000.610.103	\$7.31
MAGIC TAPE VALUE PACK 20 PACK		1	171708	1160334-0 5/3/2022	101.30.100.1000.610.103	\$55.81
WHITE LABLES INJET 250 SHEETS		1	171708	1160334-0 5/3/2022	101.30.100.1000.610.103	\$31.13
KRAFT CLASP ENVELOPE #97 SPARE FLAP 100 BOX		1	171708	1160334-0 5/3/2022	101.30.100.1000.610.103	\$8.67
TOP TAB MANILA FILE FOLDERS		4	171708	1160334-0 5/3/2022	101.30.100.1000.610.103	\$19.92
TWIN POCKET FOLDER RED		1	171708	1160334-0 5/3/2022	101.30.100.1000.610.103	\$6.98
TWO-POCKET FOLDER GREEN		1	171708	1160334-0 5/3/2022	101.30.100.1000.610.103	\$7.96
TWIN POCKET FOLDER YELLOW		1	171708	1160334-0 5/3/2022	101.30.100.1000.610.103	\$7.14
TWIN POCKET FOLDERS PURPLE		1	171708	1160334-0 5/3/2022	101.30.100.1000.610.103	\$7.14
TWIN POCKET FOLDER LIGHT BLUE		1	171708	1160334-0 5/3/2022	101.30.100.1000.610.103	\$7.14

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FINE TIP MARKER BLACK		6	171708	1160334-0 5/3/2022	101.30.100.1000.610.103	\$36.54
DRY ERASE MARKER BLUE		11	171708	1160334-0 5/3/2022	101.30.100.1000.610.103	\$79.53
DRY ERASE MARKERS BLACK		2	171708	1160334-0 5/3/2022	101.30.100.1000.610.103	\$14.58
DRY ERASE MARKER BLACK		3	171708	1160334-0 5/3/2022	101.30.100.1000.610.103	\$26.34
DRY ERASE MARKER BLUE		3	171708	1160334-0 5/3/2022	101.30.100.1000.610.103	\$26.34
DRY ERASE MARKERS GREEN		2	171708	1160334-0 5/3/2022	101.30.100.1000.610.103	\$17.56
MEDIUM BINDER CLIPS		8	171708	1160334-0 5/3/2022	101.30.100.1000.610.103	\$4.32
LARGE BINDER CLIPS		8	171708	1160334-0 5/3/2022	101.30.100.1000.610.103	\$10.32
ARROWHEAD ERASER CAPS 144 BOX		1	171708	1160334-0 5/3/2022	101.30.100.1000.610.103	\$4.25
KEY TAG 50 PACK		1	171708	1160334-0 5/3/2022	101.30.100.1000.610.103	\$9.02
HEAVY DUTY PACKING TAPE 6 PACK		1	171708	1160334-0 5/3/2022	101.30.100.1000.610.103	\$29.22
RUBBER BANDS		1	171708	1160334-0 5/3/2022	101.30.100.1000.610.103	\$5.47
AA BATTERIES		1	171708	1160334-0 5/3/2022	101.30.100.1000.610.103	\$13.04
RULED INDEX CARDS 3X5 100 PACK		12	171708	1160334-0 5/3/2022	101.30.100.1000.610.103	\$4.92
CHART TABLETS		6	171708	1160334-0 5/3/2022	101.30.100.1000.610.103	\$17.94

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ALL DAY USE NON STUDED CHAIR MAT FOR HARD FLOORS 36X48		2	171708	1160334-0 5/3/2022	101.30.100.1000.610.103	\$111.62
DRY ERASE MARKER BLUE		1	171708	1160334-1 5/3/2022	101.30.100.1000.610.103	\$7.23
DRY ERASE MARKERS RED		2	171708	1160334-2 5/3/2022	101.30.100.1000.610.103	\$17.40
DRY ERASE MARKERS BLACK		1	171708	1160334-4 5/3/2022	101.30.100.1000.610.103	\$7.29
FILLER PAPER 3HOLE WIDE RULE		20	171708	1160334-4 5/3/2022	101.30.100.1000.610.103	\$112.00
DRY ERASE MARKERS RED		8	171708	11603341-3 5/3/2022	101.30.100.1000.610.103	\$69.60
DRY ERASE MARKERS BLACK		9	171708	11603341-3 5/3/2022	101.30.100.1000.610.103	\$65.61
CORRECTION TAPE - 4/pack		2	171708	1162291-0 5/3/2022	101.30.100.1000.610.103	\$6.38
SELF STICK NOTE PADS 3X3 ASSORT COLORS		1	171708	1162291-1 5/3/2022	101.30.100.1000.610.103	\$6.69
Check #: 129769						
PO/InvoiceTotal:						\$918.67
Check Group:						
LAMINATING POUCH 100/PK 9 X 11.5		4	171739	1161098-0 5/3/2022	215.60.100.1000.610.238	\$49.16
LAMINATING POUCH 25/PK 11.5 X 17.5		2	171739	1161098-0 5/3/2022	215.60.100.1000.610.238	\$71.02
WASHABLE MARKERS - BROAD TIP ASSORTED COLOR 40/SET		4	171739	1161098-0 5/3/2022	215.60.100.1000.610.238	\$93.32
WASHABLE SUPER TIP ASSORTED COLOR 20/SET		4	171739	1161098-0 5/3/2022	215.60.100.1000.610.238	\$23.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECTRA CLITTER - MULTI COLOR 16 OZ		2	171739	1161098-0 5/3/2022	215.60.100.1000.610.238	\$11.76
NATURAL WOOD CRAFT STICKS 1000/BOX		1	171739	1161098-0 5/3/2022	215.60.100.1000.610.238	\$13.44
RULED INDEX CARDS - WHITE 5 X 8 100/PK		4	171739	1161098-0 5/3/2022	215.60.100.1000.610.238	\$4.20
RULED INDEX CARDS - WHITE 3 X 5 100/PK		4	171739	1161098-0 5/3/2022	215.60.100.1000.610.238	\$1.64
WASHABLE SCHOOL GLUE 30/BOX		1	171739	1161098-0 5/3/2022	215.60.100.1000.610.238	\$22.32
QUICK DRYING TACKY GLUE 4 OZ		4	171739	1161098-0 5/3/2022	215.60.100.1000.610.238	\$28.52
GENERAL PURPOSE SCISSORS 7.75" LONG - RED 3/PK		4	171739	1161098-0 5/3/2022	215.60.100.1000.610.238	\$41.76
ULTRA FINE TIP MARKERS - BLACK DZ		2	171739	1161098-0 5/3/2022	215.60.100.1000.610.238	\$12.18
METALLIC FINE PINT MARKER SILVER 4/PK		1	171739	1161098-0 5/3/2022	215.60.100.1000.610.238	\$9.23
FINE TIP MARKER - BLACK DZ		2	171739	1161098-0 5/3/2022	215.60.100.1000.610.238	\$12.18
COLOR CARDSTOCK 65 LB STARDUST WHITE		2	171739	1161098-0 5/3/2022	215.60.100.1000.610.238	\$60.88
COLOR CARDSTOCK 65 LB GRAVITY GRAPE		2	171739	1161098-0 5/3/2022	215.60.100.1000.610.238	\$46.66
COLOR CARDSTOCK 65 LB LIFT OFF BLUE		4	171739	1161098-0 5/3/2022	215.60.100.1000.610.238	\$93.32
ARTISTA II WASHABLE TEMPERA PAINT 16 OZ - MAGENTA		1	171739	1161098-0 5/3/2022	215.60.100.1000.610.238	\$3.44
ARTISTA II WASHABLE TEMPERA PAINT 16 OZ - GREEN		1	171739	1161098-0 5/3/2022	215.60.100.1000.610.238	\$2.59

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ARTISTA II WASHABLE TEMPERA PAINT 16 OZ - YELLOW	16 OZ -	1	171739	1161098-0 5/3/2022	215.60.100.1000.610.238	\$2.71
ARTISTA II WASHABLE TEMPERA PAINT 16 OZ - WHITE	16 OZ -	1	171739	1161098-0 5/3/2022	215.60.100.1000.610.238	\$3.57
ARTISTA II WASHABLE TEMPERA PAINT 16 OZ - BLUE	16 OZ - BLUE	1	171739	1161098-0 5/3/2022	215.60.100.1000.610.238	\$2.52
ARTISTA II WASHABLE TEMPERA PAINT 16 OZ - BROWN	16 OZ -	1	171739	1161098-0 5/3/2022	215.60.100.1000.610.238	\$2.78
ARTISTA II WASHABLE TEMPERA PAINT 16 OZ - RED	16 OZ - RED	1	171739	1161098-0 5/3/2022	215.60.100.1000.610.238	\$3.27
PINK PEAR EASERS MEDIUM 24/BX		1	171739	1161098-0 5/3/2022	215.60.100.1000.610.238	\$7.10
SUPER GLUS .53 OZ		2	171739	1161098-0 5/3/2022	215.60.100.1000.610.238	\$13.78
RUBBER CEMENT WITH BRUSH APPLICATOR 4 OZ	4 OZ	8	171739	1161098-0 5/3/2022	215.60.100.1000.610.238	\$11.12
STORAGE TAPE CLEAR 6/PK		1	171739	1161098-0 5/3/2022	215.60.100.1000.610.238	\$27.80
POCKET HIGHLIGHTERS - ASSORTED 5/SET		10	171739	1161098-0 5/3/2022	215.60.100.1000.610.238	\$7.50
ENERGEL RTX GEL PEN MEDIUM BLACK		1	171739	1161098-0 5/3/2022	215.60.100.1000.610.238	\$2.90
ENERGEL RTX GEL PEN MEDIUM BLUE		1	171739	1161098-0 5/3/2022	215.60.100.1000.610.238	\$3.04
COLOR CARDSTOCK 65 LB OUTRAGEOUS ORCHID		1	171739	1161098-1 5/3/2022	215.60.100.1000.610.238	\$23.33
WITE-OUT QUICK DRY 3/PK		1	171739	1161098-1 5/3/2022	215.60.100.1000.610.238	\$4.76

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ARTISTA II WASHABLE TEMPERA PAINT 16 OZ - BLACK	16 OZ -	1	171739	1161098-2 5/3/2022	215.60.100.1000.610.238	\$3.39
ARTISTA II WASHABLE TEMPERA PAINT 16 OZ - ORANGE	16 OZ -	1	171739	1161098-2 5/3/2022	215.60.100.1000.610.238	\$4.97
LONG HANDLE EASEL BRUSH - SIZE 18 12/PK		1	171739	1161098-2 5/3/2022	215.60.100.1000.610.238	\$18.01
SPECTRA CLITTER - SILVER 16 OZ		2	171739	1161098-3 5/3/2022	215.60.100.1000.610.238	\$10.30
SPECTRA CLITTER - ASSORTED 4 OZ 6/PK		1	171739	1161098-3 5/3/2022	215.60.100.1000.610.238	\$32.95
COLOR CARDSTOCK 65 LB OUTRAGEOUS ORCHID		1	171739	1161098-3 5/3/2022	215.60.100.1000.610.238	\$23.33
ARTISTA II WASHABLE TEMPERA PAINT 16 OZ - TURQUOISE	16 OZ -	1	171739	1161098-3 5/3/2022	215.60.100.1000.610.238	\$2.74
SPECTRA CLITTER - GOLD 16 OZ		2	171739	1161098-4 5/3/2022	215.60.100.1000.610.238	\$11.76
SPECTRA CLITTER - BLUE 16 OZ		1	171739	1161098-4 5/3/2022	215.60.100.1000.610.238	\$13.18
D1 HIGH PERFORMANCE POLYESTER REMOVABLE LABEL TAPE BLACK ON WHITE		2	171739	1161098-4 5/3/2022	215.60.100.1000.610.238	\$23.74
ARTISTA II WASHABLE TEMPERA PAINT 16 OZ - VIOLET	16 OZ -	1	171739	1161098-5 5/3/2022	215.60.100.1000.610.238	\$2.52
NATURAL WOOD CRAFT STICKS 1000/BOX		1	171739	1162293-0 5/3/2022	215.60.100.1000.610.238	\$9.23
MAGNUM MARKER - BLACK		6	171739	1162293-0 5/3/2022	215.60.100.1000.610.238	\$25.20
KING SIZE MARKER - BLACK 4/PK		2	171739	1162293-0 5/3/2022	215.60.100.1000.610.238	\$7.48

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05/06/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHISEL TIP MARKER MED BLACK DZ		1	171739	1162878-0 5/3/2022	215.60.100.1000.610.238	\$2.60
Check #: 129769						
PO/InvoiceTotal:						\$908.32
Check Group:						
12-SHEET SMARTTOUCH THREE-HOLE PUNCH, 9/32" HOLES, BLACK/GRAY		1	171742	1161263-0 5/3/2022	101.50.100.1370.610.105	\$27.55
HEAVY-DUTY PACKAGING TAPE WITH DISPENSER, 1.5" CORE, 1.88" X 66.66 FT, CLEAR, 6/PACK		1	171742	1161263-0 5/3/2022	101.50.100.1370.610.105	\$18.68
COMPRESSED AIR DUSTER FOR ELECTRONICS, 10 OZ CAN, 2 /PACK		2	171742	1161263-1 5/3/2022	101.50.100.1370.610.105	\$39.98
PERMANENT MARKERS WITH STORAGE CASE, FINE BULLET TIP, ASSORTED COLOR SET 1, DOZEN		1	171742	1161263-1 5/3/2022	101.50.100.1370.610.105	\$26.49
Check #: 129769						
PO/InvoiceTotal:						\$112.70
Check Group:						
REINFORCED STRAPPING TAPE		0.7	171828	1165021-0 5/3/2022	101.10.100.2510.610.250	\$4.42
REINFORCED STRAPPING TAPE		0.3	171828	1165021-0 5/3/2022	201.10.100.2510.610.250	\$1.89
REFILL FOR PILOT FRIXION ERASABLE PEN - BLUE 3/PK		2	171828	1165021-0 5/3/2022	101.10.100.2510.610.250	\$10.00
REFILL FOR PILOT FRIXION ERASABLE PEN - BLUE 3/PK		1	171828	1165021-0 5/3/2022	201.10.100.2510.610.250	\$5.00
LARGE POCKET CALCULATOR - FOR AMIE		0.17	171828	1165021-1 5/3/2022	112.20.910.3100.610.000	\$1.81
LARGE POCKET CALCULATOR - FOR AMIE		0.23	171828	1165021-1 5/3/2022	112.30.910.3100.610.000	\$2.45

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LARGE POCKET CALCULATOR - FOR AMIE		0.15	171828	1165021-1 5/3/2022	112.40.910.3100.610.000	\$1.60
LARGE POCKET CALCULATOR - FOR AMIE		0.16	171828	1165021-1 5/3/2022	112.50.910.3100.610.000	\$1.70
LARGE POCKET CALCULATOR - FOR AMIE		0.29	171828	1165021-1 5/3/2022	112.60.910.3100.610.000	\$3.09
PACKAGING TAPE 6/PK		0.7	171828	1165021-1 5/3/2022	101.10.100.2510.610.250	\$23.28
PACKAGING TAPE 6/PK		0.3	171828	1165021-1 5/3/2022	201.10.100.2510.610.250	\$9.98
Check #: 129769						
PO/InvoiceTotal:						\$65.22
Vendor Total:						\$2,004.91
ABC BUS INC						
Check Group:						
KEEPER, LINK ADJUSTER		0.8	171797	3327982 5/3/2022	201.12.720.2700.615.356	\$19.42
KEEPER, LINK ADJUSTER		0.2	171797	3327982 5/3/2022	101.12.720.2700.615.355	\$4.86
Check #: 129770						
PO/InvoiceTotal:						\$24.28
Vendor Total:						\$24.28
ACE HARDWARE						
19						
Check Group:						
MISC SUPPLIES		1	170468	154577 5/5/2022	201.60.395.1410.610.106	\$76.32
MISC SUPPLIES		1	170468	154797 5/5/2022	201.60.395.1410.610.106	\$9.99
MISC SUPPLIES		1	170468	154892 5/5/2022	201.60.395.1410.610.106	\$178.90

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05/06/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	170468	155047 5/5/2022	201.60.395.1410.610.106	\$25.98
Check #: 129771						
PO/InvoiceTotal:						\$291.19
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	171550	154450 5/5/2022	201.60.100.2600.615.262	\$103.97
MISC REPAIR PARTS & SUPPLIES		1	171550	154488 5/5/2022	201.60.100.2600.615.262	\$27.97
MISC REPAIR PARTS - BUS BARN WATER DAMAGE REPAIR		0.7	171550	154519 5/5/2022	110.12.100.2700.615.000	\$83.97
MISC REPAIR PARTS - BUS BARN WATER DAMAGE REPAIR		0.3	171550	154519 5/5/2022	210.12.100.2700.615.000	\$35.99
MISC REPAIR PARTS & SUPPLIES		1	171550	154522 5/5/2022	101.30.100.2600.610.262	\$13.99
MISC REPAIR PARTS - BUS BARN WATER DAMAGE REPAIR		0.7	171550	154532 5/5/2022	110.12.100.2700.615.000	\$13.95
MISC REPAIR PARTS - BUS BARN WATER DAMAGE REPAIR		0.3	171550	154532 5/5/2022	210.12.100.2700.615.000	\$5.98
MISC REPAIR PARTS & SUPPLIES		1	171550	154751 5/5/2022	201.60.100.2600.615.262	\$17.46
MISC REPAIR PARTS & SUPPLIES		1	171550	154760 5/5/2022	101.50.100.2600.610.262	\$1.20
MISC REPAIR PARTS & SUPPLIES		1	171550	154775 5/5/2022	101.40.100.2600.615.262	\$32.96
MISC REPAIR PARTS & SUPPLIES		1	171550	154777 5/5/2022	101.40.100.2600.615.262	\$9.99

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05/06/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS - BUS BARN WATER DAMAGE REPAIR		0.7	171550	154909 5/5/2022	110.12.100.2700.615.000	\$3.49
MISC REPAIR PARTS - BUS BARN WATER DAMAGE REPAIR		0.3	171550	154909 5/5/2022	210.12.100.2700.615.000	\$1.49
MISC REPAIR PARTS & SUPPLIES		1	171550	154941 5/5/2022	101.50.100.2600.610.262	\$33.98
MISC REPAIR PARTS & SUPPLIES		1	171550	155106 5/5/2022	101.30.100.2600.610.262	\$60.97
Check #: 129771						
PO/InvoiceTotal:						\$447.36
Check Group:						
FEIT ELECTRIC DUSK TO DAWN HARDWIRED LED WHITE SECURITY FLOODLIGHT		0.7	171636	154444 5/5/2022	110.12.100.2700.610.000	\$30.09
FEIT ELECTRIC DUSK TO DAWN HARDWIRED LED WHITE SECURITY FLOODLIGHT		0.3	171636	154444 5/5/2022	210.12.100.2700.610.000	\$12.89
Check #: 129771						
PO/InvoiceTotal:						\$42.98
Check Group:						
EXTENSION CORDS AND ELECTRICAL SUPPLIES FOR LIFT LIGHTS		0.7	171725	154706 5/5/2022	110.12.100.2700.610.000	\$51.75
EXTENSION CORDS AND ELECTRICAL SUPPLIES FOR LIFT LIGHTS		0.3	171725	154706 5/5/2022	210.12.100.2700.610.000	\$22.18
Check #: 129771						
PO/InvoiceTotal:						\$73.93
Vendor Total:						\$855.46
ALBERTSONS/SAFEWAY						
Check Group:						

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A LA CARTE SUPPLIES		0.34	170220	0012634	112.50.910.3110.610.000	\$25.28
P-Card Payee: FIRST BANKCARD				5/3/2022		
A LA CARTE SUPPLIES		0.66	170220	0012634	112.60.910.3110.610.000	\$49.06
P-Card Payee: FIRST BANKCARD				5/3/2022		
Check #: 129841						
REGULAR FOOD		0.17	170220	0012667	112.20.910.3100.630.000	\$2.64
P-Card Payee:				5/3/2022		
REGULAR FOOD		0.23	170220	0012667	112.30.910.3100.630.000	\$3.58
P-Card Payee:				5/3/2022		
REGULAR FOOD		0.15	170220	0012667	112.40.910.3100.630.000	\$2.33
P-Card Payee:				5/3/2022		
REGULAR FOOD		0.16	170220	0012667	112.50.910.3100.630.000	\$2.49
P-Card Payee:				5/3/2022		
REGULAR FOOD		0.29	170220	0012667	112.60.910.3100.630.000	\$4.51
P-Card Payee:				5/3/2022		
Check #: 129772						
PO/InvoiceTotal:						\$89.89
Check Group:						
MISC SUPPLIES AND SNACKS FOR THE STAR ROOM AT THE JR HIGH		1	170253	0007209	101.50.280.1000.610.105	\$47.44
P-Card Payee:				5/3/2022		
Check #: 129772						
PO/InvoiceTotal:						\$47.44
Check Group:						
MISCELLANEOUS SUPPLIES		1	170266	0045282	101.20.100.1000.610.102	\$84.47
P-Card Payee:				5/3/2022		
Check #: 129772						
PO/InvoiceTotal:						\$84.47
Check Group:						
MISCELLANEOUS SUPPLIES- SPECIAL ED SNACKS		1	170267	0012689	101.20.280.1000.581.102	\$52.94
P-Card Payee:				5/3/2022		

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129772						
PO/InvoiceTotal:						\$52.94
Check Group:						
3 AMAZON GIFT CARDS FOR RED RIBBON WEEK POSTER CONTEST PRIZES		3	170682	0012828 5/3/2022	101.50.100.2120.610.105	\$75.00
P-Card Payee:						
Check #: 129772						
PO/InvoiceTotal:						\$75.00
Check Group:						
SPANISH CLASS BREAD MAKING PROJECT		1	170691	0012319 5/3/2022	201.60.100.1270.610.106	\$19.61
P-Card Payee:						
Check #: 129772						
PO/InvoiceTotal:						\$19.61
Check Group:						
MISC SUPPLIES FOR JANUARY		1	170761	0012630 5/3/2022	101.40.100.2410.610.104	\$65.81
P-Card Payee:						
Check #: 129772						
PO/InvoiceTotal:						\$65.81
Check Group:						
CANDY CANES TO GIVE TO STUDENTS		1	170938	0008815 5/3/2022	215.60.100.1000.610.106	\$38.75
P-Card Payee:						
Check #: 129772						
PO/InvoiceTotal:						\$38.75
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	171023	0012621 5/3/2022	215.60.100.1000.610.542	\$43.07
P-Card Payee:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	171023	0012643 5/3/2022	215.60.100.1000.610.542	\$47.37
P-Card Payee:						
Check #: 129772						
PO/InvoiceTotal:						\$90.44

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	171036	0045204	215.60.100.1000.610.542	\$41.55
P-Card Payee:				5/3/2022		
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	171036	0045211	215.60.100.1000.610.542	\$40.81
P-Card Payee:				5/3/2022		
Check #: 129772						
PO/InvoiceTotal:						\$82.36
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	171037	0045216	215.60.100.1000.610.542	\$40.84
P-Card Payee:				5/3/2022		
Check #: 129772						
PO/InvoiceTotal:						\$40.84
Check Group:						
REGULAR FOOD		0.17	171055	0012627	112.20.910.3100.630.000	\$6.25
P-Card Payee:				5/3/2022		
REGULAR FOOD		0.23	171055	0012627	112.30.910.3100.630.000	\$8.46
P-Card Payee:				5/3/2022		
REGULAR FOOD		0.15	171055	0012627	112.40.910.3100.630.000	\$5.52
P-Card Payee:				5/3/2022		
REGULAR FOOD		0.15	171055	0012627	112.50.910.3100.630.000	\$5.52
P-Card Payee:				5/3/2022		
REGULAR FOOD		0.3	171055	0012627	112.60.910.3100.630.000	\$11.04
P-Card Payee:				5/3/2022		
REGULAR SUPPLIES		0.34	171055	0012627	112.20.910.3100.610.000	\$0.34
P-Card Payee:				5/3/2022		
REGULAR SUPPLIES		0.46	171055	0012627	112.30.910.3100.610.000	\$0.46
P-Card Payee:				5/3/2022		
REGULAR SUPPLIES		0.3	171055	0012627	112.40.910.3100.610.000	\$0.30
P-Card Payee:				5/3/2022		

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES		0.3	171055	0012627	112.50.910.3100.610.000	\$0.30
P-Card Payee:				5/3/2022		
REGULAR SUPPLIES		0.59	171055	0012627	112.60.910.3100.610.000	\$0.59
P-Card Payee:				5/3/2022		
A LA CARTE FOOD		0.34	171055	0012841	112.50.910.3110.630.000	\$12.10
P-Card Payee:				5/3/2022		
A LA CARTE FOOD		0.66	171055	0012841	112.60.910.3110.630.000	\$23.49
P-Card Payee:				5/3/2022		
A LA CARTE SUPPLIES		0.34	171055	0012841	112.50.910.3110.610.000	\$2.38
P-Card Payee:				5/3/2022		
A LA CARTE SUPPLIES		0.66	171055	0012841	112.60.910.3110.610.000	\$4.61
P-Card Payee:				5/3/2022		
Check #: 129772						
						PO/InvoiceTotal: \$81.36
Check Group:						
REGULAR FOOD		4.33	171056	0045201	112.20.910.3100.630.000	\$4.33
P-Card Payee:				5/3/2022		
REGULAR FOOD		5.86	171056	0045201	112.30.910.3100.630.000	\$5.86
P-Card Payee:				5/3/2022		
REGULAR FOOD		3.82	171056	0045201	112.40.910.3100.630.000	\$3.82
P-Card Payee:				5/3/2022		
REGULAR FOOD		3.82	171056	0045201	112.50.910.3100.630.000	\$3.82
P-Card Payee:				5/3/2022		
REGULAR FOOD		7.66	171056	0045201	112.60.910.3100.630.000	\$7.66
P-Card Payee:				5/3/2022		
Check #: 129772						
						PO/InvoiceTotal: \$25.49
Check Group:						
REGULAR FOOD		7.97	171057	0045264	112.20.910.3100.630.000	\$7.97
P-Card Payee:				5/3/2022		

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD		10.79	171057	0045264	112.30.910.3100.630.000	\$10.79
P-Card Payee:				5/3/2022		
REGULAR FOOD		7.04	171057	0045264	112.40.910.3100.630.000	\$7.04
P-Card Payee:				5/3/2022		
REGULAR FOOD		7.04	171057	0045264	112.50.910.3100.630.000	\$7.04
P-Card Payee:				5/3/2022		
REGULAR FOOD		14.06	171057	0045264	112.60.910.3100.630.000	\$14.06
P-Card Payee:				5/3/2022		
REGULAR SUPPLIES		2.04	171057	0045264	112.20.910.3100.610.000	\$2.04
P-Card Payee:				5/3/2022		
REGULAR SUPPLIES		2.76	171057	0045264	112.30.910.3100.610.000	\$2.76
P-Card Payee:				5/3/2022		
REGULAR SUPPLIES		1.8	171057	0045264	112.40.910.3100.610.000	\$1.80
P-Card Payee:				5/3/2022		
REGULAR SUPPLIES		1.8	171057	0045264	112.50.910.3100.610.000	\$1.80
P-Card Payee:				5/3/2022		
REGULAR SUPPLIES		3.59	171057	0045264	112.60.910.3100.610.000	\$3.59
P-Card Payee:				5/3/2022		
Check #: 129772						
						PO/InvoiceTotal: \$58.89
						Vendor Total: \$853.29
AMAZON						
Check Group:						
AMAZON BASIC MULTI PURPOSE DRAFTING SPA STOOL		1	171324	1KVG-NL1F-3RL D 5/3/2022	101.20.100.1000.610.102	\$49.20
Check #: 129773						
						PO/InvoiceTotal: \$49.20
Check Group:						
ENJOVDERY EXPANDABLE BREATHING BALL		1	171681	11MJ-TNRF-46J1 5/3/2022	115.30.100.1000.610.566	\$9.98

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WESTCOTT E-15804 12 IN MULTI PURPOSE TRIMMER		1	171681	11MJ-TNRF-46J1 5/3/2022	115.30.100.1000.610.566	\$30.02
CARSON DELLOSA COMMON CORE 4 MATH GRADE 2		1	171681	11MJ-TNRF-46J1 5/3/2022	115.30.100.1000.610.566	\$5.99
WESTCOTT MULTI PURPOSE REPLACEMENT BLADES 2 PACK		1	171681	11MJ-TNRF-46J1 5/3/2022	115.30.100.1000.610.566	\$5.22
FIDGET TOYS PUZZLE POP TOYS GAME BOARD 26 PCS		1	171681	11MJ-TNRF-46J1 5/3/2022	101.30.100.1000.610.103	\$6.99
Check #: 129773						
PO/InvoiceTotal:						\$58.20
Check Group:						
PARAFILM M JX903 GRAFTING TAPE 90' ROOL CLEAR 1/2"		4	171773	191h-nn4v-4yfp 5/5/2022	201.60.395.1410.610.106	\$37.08
3M 45 GENERAL PURPOSE SPRAY ADHESIVE 10.2 OZ		2	171773	191h-nn4v-4yfp 5/5/2022	201.60.395.1410.610.106	\$12.96
FOAMTOUCH 4x24x72MDF UPHOLSTERY FOAM, WHITE		1	171773	191h-nn4v-4yfp 5/5/2022	201.60.395.1410.610.106	\$59.99
FOAM TOUCH UPHOLSTERY FOAM 24x96, 1x24x96HDF (3 PACK)		1	171773	191h-nn4v-4yfp 5/5/2022	201.60.395.1410.610.106	\$59.81
Check #: 129773						
PO/InvoiceTotal:						\$169.84
Check Group:						
THE OUTDOOR KNOTS BOOK (MOUNTAINEERS OUTDOOR BASICS) BY CLYDE SOLES PAPERBACK		1	171825	11W1-6KMX-LGC 5/3/2022	115.50.100.1000.640.235 F	\$15.95
UNBEATABLE MIND: FORGE RESILIENCY AND MENTAL TOUGHNESS TO SUCCEED AT AN ELITE LEVEL (THIRD EDITION) PAPERBACK		1	171825	11W1-6KMX-LGC 5/3/2022	115.50.100.1000.640.235 F	\$17.95

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXTREME WILDERNESS SURVIVAL: ESSENTIAL KNOWLEDGE TO SURVIVE ANY OUTDOOR SITUATION SHORT-TERM OR LONG-TERM, WITH OR WITHOUT GEAR BY CRAIG CAUDILL PAPERBACK		1	171825	11W1-6KMX-LGC F 5/3/2022	115.50.100.1000.640.235	\$21.99
Check #: 129773						
PO/InvoiceTotal:						\$55.89
Check Group:						
THROW THROW BURRITO BY EXPLODING KITTENS - A DODGEBALL CARD GAME -		3	171830	1XWW-DF13-WN CL 5/3/2022	115.50.100.1000.610.231	\$59.46
GLOW IN THE DARK THROW BLANKET FOR KIDS, LUMINOUS CUTE BLANKET WITH		6	171830	1XWW-DF13-WN CL 5/3/2022	115.50.100.1000.610.231	\$95.94
BNUITLAND BURRITOS TORTILLA BLANKET, NOVELY TORTILLA BLANKET FOR ADULTS		6	171830	1XWW-DF13-WN CL 5/3/2022	115.50.100.1000.610.231	\$101.94
TEETURTLE UNSTABLE UNICORNS CARD GAME - A STRATEGIC CARD GAME AND		3	171830	1XWW-DF13-WN CL 5/3/2022	115.50.100.1000.610.231	\$59.97
Check #: 129773						
PO/InvoiceTotal:						\$317.31
Vendor Total:						\$650.44
AMERICAN WELDING & GAS, INC						
Check Group:						
REPAIR OF REGULATOR		0.7	171819	08466052 5/3/2022	110.12.100.2700.440.000	\$45.50
REPAIR OF REGULATOR		0.3	171819	08466052 5/3/2022	210.12.100.2700.440.000	\$19.50
Check #: 129774						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
ANGEL, INC.						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REGULAR MILK FOR GARFIELD APRIL 2022		1	171892	APRIL 2022 5/5/2022	112.20.910.3100.630.000	\$1,786.74
REGULAR MILK FOR HIGHLAND PARK APRIL 2022		1	171892	APRIL 2022 5/5/2022	112.30.910.3100.630.000	\$2,043.98
REGULAR MILK FOR LEWIS AND CLARK APRIL 2022		1	171892	APRIL 2022 5/5/2022	112.40.910.3100.630.000	\$1,596.75
REGULAR MILK FOR JUNIOR HIGH APRIL 2022		1	171892	APRIL 2022 5/5/2022	112.50.910.3100.630.000	\$863.48
A LA CARTE MILK FOR JUNIOR HIGH APRIL 2022		1	171892	APRIL 2022 5/5/2022	112.50.910.3110.630.000	\$17.62
REGULAR MILK FOR FERGUS HIGH APRIL 2022		1	171892	APRIL 2022 5/5/2022	112.60.910.3100.630.000	\$1,009.94
A LA CARTE MILK FOR FERGUS HIGH APRIL 2022		1	171892	APRIL 2022 5/5/2022	112.60.910.3110.630.000	\$112.21
REGULAR MILK FOR CENTRAL KITCHEN APRIL 2022		0.17	171892	APRIL 2022 5/5/2022	112.20.910.3100.630.000	\$5.76
REGULAR MILK FOR CENTRAL KITCHEN APRIL 2022		0.23	171892	APRIL 2022 5/5/2022	112.30.910.3100.630.000	\$7.79
REGULAR MILK FOR CENTRAL KITCHEN APRIL 2022		0.15	171892	APRIL 2022 5/5/2022	112.40.910.3100.630.000	\$5.08
REGULAR MILK FOR CENTRAL KITCHEN APRIL 2022		0.15	171892	APRIL 2022 5/5/2022	112.50.910.3100.630.000	\$5.08
REGULAR MILK FOR CENTRAL KITCHEN APRIL 2022		0.3	171892	APRIL 2022 5/5/2022	112.60.910.3100.630.000	\$10.16

Check #: 129775

PO/InvoiceTotal: \$7,464.59

Vendor Total: \$7,464.59

ARCHIE BRAY FOUNDATION 1700

Check Group:

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ERICS CLAY (LOW-FIRE) 50LB BOX		12	171473	14814 5/5/2022	201.60.100.1140.610.106	\$298.80
Check #: 129776						
PO/InvoiceTotal:						\$298.80
Vendor Total:						\$298.80
BARNES & NOBLE INC	2665					
Check Group:						
THE KING SLAYER		1	171686	1412440 quote 5/5/2022	201.60.100.2225.640.106	\$7.99
TOOL OF WAR		1	171686	1412440 quote 5/5/2022	201.60.100.2225.640.106	\$15.99
THE QUILLAN GAMES - SERIES #7		1	171686	1412440 quote 5/5/2022	201.60.100.2225.640.106	\$8.79
WHILE WE RUN		1	171686	1412440 quote 5/5/2022	201.60.100.2225.640.106	\$14.40
JULIA DEFIANT		1	171686	1412440 quote 5/5/2022	201.60.100.2225.640.106	\$8.79
SOUND		1	171686	1412440 quote 5/5/2022	201.60.100.2225.640.106	\$7.99
SMALL FAVOR		1	171686	1412440 quote 5/5/2022	201.60.100.2225.640.106	\$15.19
DEFY THE FATES - SERIES #3		1	171686	4251243 5/5/2022	201.60.100.2225.640.106	\$16.35
BEFORE THE DEVIL BREAKS YOU - SERIES #3		1	171686	4251756 5/5/2022	201.60.100.2225.640.106	\$15.99
FIREBLOOD		1	171686	4251756 5/5/2022	201.60.100.2225.640.106	\$8.79
THE GOLDEN TOWER - SERIES #5		1	171686	4251756 5/5/2022	201.60.100.2225.640.106	\$6.39
THE IRON TRAIL - SERIES #1		1	171686	4251756 5/5/2022	201.60.100.2225.640.106	\$6.39

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE RIGHTEOUS - #3		1	171686	4251756 5/5/2022	201.60.100.2225.640.106	\$40.35
REBEL - SERIES #4		1	171686	4251756 5/5/2022	201.60.100.2225.640.106	\$10.39
REDEEMED - SERIES #8		1	171686	4251756 5/5/2022	201.60.100.2225.640.106	\$7.19
REVEALED - SERIES #7		1	171686	4251756 5/5/2022	201.60.100.2225.640.106	\$7.19
DEFY THE WORLDS - SERIES #2		1	171686	4251756 5/5/2022	201.60.100.2225.640.106	\$10.39
INKSPELL - SERIES #2		1	171686	4251756 5/5/2022	201.60.100.2225.640.106	\$8.79
RECKLESS III: THE GOLDEN YARN		1	171686	4251756 5/5/2022	201.60.100.2225.640.106	\$11.96
RECKLESS IV: THE SILVER TRACKS		1	171686	4251756 5/5/2022	201.60.100.2225.640.106	\$12.76
HALT'S PERIL - SERIES #9		1	171686	4251756 5/5/2022	201.60.100.2225.640.106	\$7.19
ERAK'S RANSOM - SERIES #7		1	171686	4251756 5/5/2022	201.60.100.2225.640.106	\$7.19
SEVER - SERIES #3		1	171686	4251756 5/5/2022	201.60.100.2225.640.106	\$7.99
THE KILL ORDER - SERIES #4		1	171686	4251756 5/5/2022	201.60.100.2225.640.106	\$7.99
THE FEVER CODE - SERIES #5		1	171686	4251756 5/5/2022	201.60.100.2225.640.106	\$8.79
THE SORCERER HEIR - SERIES #5		1	171686	4251756 5/5/2022	201.60.100.2225.640.106	\$9.59
REDEEMED - SERIES #12		1	171686	4251756 5/5/2022	201.60.100.2225.640.106	\$9.59

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWORD IN THE STARS - SERIES #2		1	171686	4251756 5/5/2022	201.60.100.2225.640.106	\$8.79
THE KING OF CROWS		1	171686	4251756 5/5/2022	201.60.100.2225.640.106	\$15.99
THE DARK AT THE END: A TUNNEL VISION NOVEL		1	171686	4252884 5/5/2022	201.60.100.2225.640.106	\$12.44
Check #: 129777						
PO/InvoiceTotal:						\$337.62
Vendor Total:						\$337.62
BLICK ART MATERIALS	8605					
Check Group:						
SHARPIE FINE POINT PERMANENT MARKERS - ASSORTED COLORS, SET OF 24		3	171648	8385232 5/5/2022	101.50.100.1140.610.105	\$63.63
SHARPIE FINE POINT PERMANENT MARKERS - CLASS PACK, SET OF 36, BLACK		2	171648	8385232 5/5/2022	101.50.100.1140.610.105	\$65.50
SHARPIE THE ULTIAMTE COLLECTION - SET OF 72		1	171648	8385232 5/5/2022	101.50.100.1140.610.105	\$50.00
Check #: 129778						
PO/InvoiceTotal:						\$179.13
Vendor Total:						\$179.13
BLOEDORN LUMBER - LEWISTOWN						
Check Group:						
MISC REPAIR PARTS & SUPPLIES		0.7	171558	6882867 5/5/2022	110.12.100.2700.615.000	\$105.32
MISC REPAIR PARTS & SUPPLIES		0.3	171558	6882867 5/5/2022	210.12.100.2700.615.000	\$45.14
Check #: 129779						
PO/InvoiceTotal:						\$150.46
Vendor Total:						\$150.46

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE SKY BUILDING SUPPLY						
Check Group:						
MISC SUPPLIES		1	170477	2204-138447 5/5/2022	201.60.395.1410.610.106	\$364.46
Check #: 129780						
PO/InvoiceTotal:						\$364.46
Check Group:						
2X4X8, 2X4X10 LUMBER FOR SHED		1	171315	2204-137965 5/5/2022	215.60.395.1410.610.390	\$122.69
2X4X8, 2X4X10 LUMBER FOR SHED		1	171315	2204-138726 5/5/2022	215.60.395.1410.610.390	\$336.00
Check #: 129780						
PO/InvoiceTotal:						\$458.69
Vendor Total:						\$823.15
BOUND TO STAY BOUND BOOKS, INC						
Check Group:						
BEST FRIENDS BY SHANNON HALE		1	171620	175400 5/3/2022	115.50.100.1000.640.235	\$18.58
Check #: 129781						
PO/InvoiceTotal:						\$18.58
Vendor Total:						\$18.58
BROOKS MARKET						
Check Group:						
LUNCH ON 4/27 FOR GUEST SPEAKER AND STUDENTS WHO ARE WORKING ON MAKING PRESENTATIONS		1	171851	21401 5/3/2022	215.60.365.1000.581.365	\$96.00
Check #: 129782						
PO/InvoiceTotal:						\$96.00
Vendor Total:						\$96.00

CDW GOVERNMENT, INC. 5203

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
STARTECH FLATSCREEN TV WALL MOUNT - TILTING FOR 32 TO 75" TV STEEL MFG#: FLATPNLWALL		1	171679	V585362 5/3/2022	201.60.100.1340.610.106	\$67.38
SAMSUNG UN70TU7000B UHD 7 SERIES - 70" CLASS LED BACKLIT MFG#: UN70TU7000BXZA		1	171679	V649090 5/3/2022	201.60.100.1340.660.106	\$696.90
Check #: 129783						
PO/InvoiceTotal:						\$764.28
Vendor Total:						\$764.28
CENGAGE LEARNING INC/ GALE						
Check Group:						
COMMON CORE ALGEBRA 1 WITH CALC CHAT AND CALC VIEW ONLINE STUDENT RESOURCES - 5 YEARS - STUDENT WORKBOOK PLUS ONLINE ACCESS		30	171561	41880841 5/5/2022	115.50.787.1000.640.787	(\$2,157.90)
COMMON CORE ALGEBRA 1 WITH CALC CHAT AND CALC VIEW ONLINE TEACHER RESOURCES - 5 YEARS - IN PRINT TEACHER RESOURCES AND ONLINE TEACHER RESOURCES		1	171561	41880841 5/5/2022	115.50.787.1000.640.787	(\$367.50)
BIG IDEAS MATH: MODELING REAL LIFE COMMON CORE 2022 - GRADE 4 ENHANCED STUDENT RESOURCE PACKAGE - 5 YEARS LARSON 1ST EDITION - STUDENT WORKBOOK PLUS ONLINE ACCESS		120	171561	77521177 5/5/2022	115.30.787.1000.640.787	\$11,340.00
BIG IDEAS MATH: MODELING REAL LIFE COMMON CORE 2022 - GRADE 5 ENHANCED STUDENT RESOURCE PACKAGE - 5 YEARS LARSON 1ST EDITION - STUDENT WORKBOOK PLUS ONLINE ACCESS		120	171561	77521177 5/5/2022	115.40.787.1000.640.787	\$11,340.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIG IDEAS MATH: MODELING REAL LIFE COMMON CORE 2022 - GRADE 6 ENHANCED STUDENT RESOURCE PACKAGE - 5 YEARS LARSON 1ST EDITION - STUDENT WORKBOOK PLUS ONLINE ACCESS		120	171561	77521177 5/5/2022	115.40.787.1000.640.787	\$11,718.00
BIG IDEAS MATH: MODELING REAL LIFE COMMON CORE 2022 - GRADE 7 ENHANCED STUDENT RESOURCE PACKAGE - 5 YEARS LARSON 1ST EDITION - STUDENT WORKBOOK PLUS ONLINE ACCESS		120	171561	77521177 5/5/2022	115.50.787.1000.640.787	\$11,718.00
BIG IDEAS MATH: MODELING REAL LIFE COMMON CORE 2022 - GRADE 8 ENHANCED STUDENT RESOURCE PACKAGE - 5 YEARS LARSON 1ST EDITION - STUDENT WORKBOOK PLUS ONLINE ACCESS		90	171561	77521177 5/5/2022	115.50.787.1000.640.787	\$8,788.50
COMMON CORE ALGEBRA 1 WITH CALC CHAT AND CALC VIEW ONLINE STUDENT RESOURCES - 5 YEARS - STUDENT WORKBOOK PLUS ONLINE ACCESS		30	171561	77521177 5/5/2022	115.50.787.1000.640.787	\$2,157.90
COMMON CORE ALGEBRA 1 WITH CALC CHAT AND CALC VIEW ONLINE TEACHER RESOURCES - 5 YEARS - IN PRINT TEACHER RESOURCES AND ONLINE TEACHER RESOURCES		1	171561	77521177 5/5/2022	115.50.787.1000.640.787	\$3,239.00
Check #: 129784						
PO/InvoiceTotal:						\$57,776.00
Vendor Total:						\$57,776.00
CENTRAL LOCK & SECURITY	5651					
Check Group:						
MISC SUPPLIES		1	171551	3586 5/5/2022	101.30.100.2600.440.262	\$30.00
MISC SUPPLIES		1	171551	3668 5/5/2022	201.60.100.2600.440.262	\$112.50
Check #: 129785						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$142.50
						Vendor Total: \$142.50
CENTRAL MONTANA PUBLISHING CO	5660					
Check Group:						
RED PRE-INKED "RECEIVED BY" STAMP 2 x 2.25		0.7	171710	107105 5/3/2022	101.10.100.2510.610.250	\$63.00
RED PRE-INKED "RECEIVED BY" STAMP 2 x 2.25		0.3	171710	107105 5/3/2022	201.10.100.2510.610.250	\$27.00
Check #: 129786						
						PO/InvoiceTotal: \$90.00
Check Group:						
1/2 INCH BY 2 INCH PRE-INKED STAMP - BLACK "PROPERTY OF FERGUS HIGH SCHOOL"		1	171766	107121 5/3/2022	201.60.100.1000.610.106	\$34.00
1/2 INCH BY 2 INCH PRE-INKED STAMP - BLACK "PROPERTY OF LEWISTOWN PUBLIC SCHOOLS"		1	171766	107121 5/3/2022	101.20.100.1000.610.102	\$34.00
1/2 INCH BY 2 INCH PRE-INKED STAMP - BLACK "PROPERTY OF LEWISTOWN PUBLIC SCHOOLS"		1	171766	107121 5/3/2022	101.30.100.1000.610.103	\$34.00
1/2 INCH BY 2 INCH PRE-INKED STAMP - BLACK "PROPERTY OF LEWISTOWN PUBLIC SCHOOLS"		1	171766	107121 5/3/2022	101.40.100.1000.610.104	\$34.00
1/2 INCH BY 2 INCH PRE-INKED STAMP - BLACK "PROPERTY OF LEWISTOWN PUBLIC SCHOOLS"		1	171766	107121 5/3/2022	101.50.100.1000.610.105	\$34.00
Check #: 129786						
						PO/InvoiceTotal: \$170.00
						Vendor Total: \$260.00
CENTRAL MONTANA VARIETY STORE						
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T-SHIRTS FOR THE PLAY FOR DRAMA CLASS		1	171775	23473318042722 12757 5/3/2022	201.60.100.1260.610.106	\$188.00
Check #: 129787						
PO/InvoiceTotal:						\$188.00
Vendor Total:						\$188.00
CREATIVE TEACHING PRESS						
Check Group:						
GRAMMAR MINUTES GRADE 5		1	171713	1048763 5/3/2022	115.40.100.1000.610.234	\$18.99
CHALK IT UP! SWIRLS AND TWIRLS NAME PLATES		1	171713	1048763 5/3/2022	115.40.100.1000.610.234	\$12.94
Check #: 129788						
PO/InvoiceTotal:						\$31.93
Vendor Total:						\$31.93
CURRICULUM ASSOCIATES LLC	7271					
Check Group:						
BRIGANCE SCREENS III - DATA SHEETS SCREENS 60 PACK		2	171834	90170063 5/3/2022	101.20.100.1000.610.102	\$145.60
Check #: 129789						
PO/InvoiceTotal:						\$145.60
Vendor Total:						\$145.60
ELLISON EDUCATIONAL EQUIPMENT INC						
Check Group:						
ELLISON SURECUT DIE SET - MUSIC		1	171737	SI133605 5/3/2022	215.60.100.1000.660.542	\$281.99
ELLISON SURECUT DIE - MEGAPHONE		1	171737	SI133605 5/3/2022	215.60.100.1000.610.542	\$28.69
ELLISON SURECUT DIE - BOOKMARK		1	171737	SI133605 5/3/2022	215.60.100.1000.610.542	\$28.99

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELLISON SURECUT DIE - PIANO KEYS		1	171737	SI133605 5/3/2022	215.60.100.1000.610.542	\$63.99
ELLISON SURECUT DIE SET - TOOLS		1	171737	SI133605 5/3/2022	215.60.100.1000.610.542	\$155.99
ELLISON SURECUT DIE SET - FREEHAND TYPE ALPHABET		1	171737	SI133605 5/3/2022	215.60.100.1000.660.542	\$459.99
ELLISON SURECUT DIE - GUITAR #3		1	171737	SI133605 5/3/2022	215.60.100.1000.610.542	\$40.99
ELLISON SURECUT STORAGE RACK - 30 SLOT STANDARD		2	171737	SI133605 5/3/2022	215.60.100.1000.610.542	\$92.78
ELLISON SURECUT DIE - MUSIC TREBLE CLEF		1	171737	SI133605 5/3/2022	215.60.100.1000.610.542	\$32.19
ELLISON SURECUT STORAGE RACK - 10 SLOT DOUBLE CUT		1	171737	SI133605 5/3/2022	215.60.100.1000.610.542	\$122.15
Check #: 129790						
PO/InvoiceTotal:						\$1,307.75
Vendor Total:						\$1,307.75
ENCORE DATA PRODUCTS						
Check Group:						
SOUNDNETIC SN313 STEREO DISPOSABLE HEADPHONES WITH LEATHERETTE EARPADS		100	171813	107002 5/3/2022	115.50.775.1000.610.775	\$219.00
Check #: 129791						
PO/InvoiceTotal:						\$219.00
Vendor Total:						\$219.00
FERGUS AUTO PARTS	13460					
Check Group:						
SUPPLIES		0.7	171014	758/446 5/5/2022	110.12.100.2700.610.000	\$42.39

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		0.3	171014	758/446 5/5/2022	210.12.100.2700.610.000	\$18.17
REPAIR PARTS - ROUTE BUS		0.7	171014	758447 5/5/2022	110.12.100.2700.615.000	\$27.94
REPAIR PARTS - ROUTE BUS		0.3	171014	758447 5/5/2022	210.12.100.2700.615.000	\$11.97
REPAIR PARTS - ROUTE BUS		0.7	171014	758581 5/5/2022	110.12.100.2700.615.000	\$7.73
REPAIR PARTS - ROUTE BUS		0.3	171014	758581 5/5/2022	210.12.100.2700.615.000	\$3.31
SUPPLIES		0.7	171014	758630 5/5/2022	110.12.100.2700.610.000	\$18.61
SUPPLIES		0.3	171014	758630 5/5/2022	210.12.100.2700.610.000	\$7.97
REPAIR PARTS - ROUTE BUS		0.7	171014	758649 5/5/2022	110.12.100.2700.615.000	\$17.07
REPAIR PARTS - ROUTE BUS		0.3	171014	758649 5/5/2022	210.12.100.2700.615.000	\$7.31
REPAIR PARTS - COA/COOP		1	171014	759090 5/5/2022	115.12.890.3300.615.287	\$109.99
REPAIR PARTS - COA/COOP		1	171014	759142 5/5/2022	115.12.890.3300.615.287	\$244.48
REPAIR PARTS - COA/COOP		1	171014	759245 5/5/2022	115.12.890.3300.615.287	\$5.29
REPAIR PARTS -		0.7	171014	759245 5/5/2022	110.12.100.2700.615.000	\$3.79
REPAIR PARTS -		0.3	171014	759245 5/5/2022	210.12.100.2700.615.000	\$1.62
SUPPLIES		0.7	171014	759410 5/5/2022	110.12.100.2700.610.000	\$15.04

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		0.3	171014	759410 5/5/2022	210.12.100.2700.610.000	\$6.45
REPAIR PARTS - ACTIVITY BUSES		0.8	171014	759415 5/5/2022	201.12.720.2700.615.356	\$160.56
REPAIR PARTS - ACTIVITY BUSES		0.2	171014	759415 5/5/2022	101.12.720.2700.615.355	\$40.14
REPAIR PARTS - ROUTE BUS		0.7	171014	759548 5/5/2022	110.12.100.2700.615.000	\$67.61
REPAIR PARTS - ROUTE BUS		0.3	171014	759548 5/5/2022	210.12.100.2700.615.000	\$28.97
REPAIR PARTS - ROUTE BUS		0.7	171014	759554 5/5/2022	110.12.100.2700.615.000	\$95.17
REPAIR PARTS - ROUTE BUS		0.3	171014	759554 5/5/2022	210.12.100.2700.615.000	\$40.79
REPAIR PARTS - ROUTE BUS		0.7	171014	759559 5/5/2022	110.12.100.2700.615.000	(\$12.60)
REPAIR PARTS - ROUTE BUS		0.3	171014	759559 5/5/2022	210.12.100.2700.615.000	(\$5.40)
REPAIR PARTS - DR ED VEHICLE		1	171014	759576 5/5/2022	218.60.100.1770.615.000	\$46.34
SUPPLIES		0.7	171014	759625 5/5/2022	110.12.100.2700.610.000	\$8.39
SUPPLIES		0.3	171014	759625 5/5/2022	210.12.100.2700.610.000	\$3.60
REPAIR PARTS - ROUTE BUS		0.7	171014	759668 5/5/2022	110.12.100.2700.615.000	\$7.90
REPAIR PARTS - ROUTE BUS		0.3	171014	759668 5/5/2022	210.12.100.2700.615.000	\$3.39
SUPPLIES		0.7	171014	759671 5/5/2022	110.12.100.2700.610.000	\$11.47

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		0.3	171014	759671 5/5/2022	210.12.100.2700.610.000	\$4.91
Check #: 129792						
PO/InvoiceTotal:						\$1,050.37
Vendor Total:						\$1,050.37
FERGUS COUNTY TREASURER	13480					
Check Group:						
2021 TAXES FOR THE CMEC BUILDING ON AIRPORT ROAD		0.17	170000	2ND HALF 2021 TAXES 5/5/2022	101.20.100.2600.440.000	\$377.68
2021 TAXES FOR THE CMEC BUILDING ON AIRPORT ROAD		0.23	170000	2ND HALF 2021 TAXES 5/5/2022	101.30.100.2600.440.000	\$510.97
2021 TAXES FOR THE CMEC BUILDING ON AIRPORT ROAD		0.15	170000	2ND HALF 2021 TAXES 5/5/2022	101.40.100.2600.440.000	\$333.24
2021 TAXES FOR THE CMEC BUILDING ON AIRPORT ROAD		0.15	170000	2ND HALF 2021 TAXES 5/5/2022	101.50.100.2600.440.000	\$333.24
2021 TAXES FOR THE CMEC BUILDING ON AIRPORT ROAD		0.3	170000	2ND HALF 2021 TAXES 5/5/2022	201.60.100.2600.440.000	\$666.49
Check #: 129793						
PO/InvoiceTotal:						\$2,221.62
Check Group:						
TAXES FOR ELEMENTARY #2028 & #2634		0.24	170001	2021 TAXES - 2ND HAL 5/5/2022	101.20.100.2600.440.000	\$2,011.30
TAXES FOR ELEMENTARY #2028 & #2634		0.33	170001	2021 TAXES - 2ND HAL 5/5/2022	101.30.100.2600.440.000	\$2,765.53
TAXES FOR ELEMENTARY #2028 & #2634		0.22	170001	2021 TAXES - 2ND HAL 5/5/2022	101.40.100.2600.440.000	\$1,843.69

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAXES FOR ELEMENTARY #2028 & #2634		0.21	170001	2021 TAXES - 2ND HAL 5/5/2022	101.50.100.2600.440.000	\$1,759.88
TAXES FOR HIGH SCHOOL #0507 & #2807		1	170001	2021 TAXES - 2ND HAL 5/5/2022	201.60.100.2600.440.000	\$9,094.71
TAXES FOR THE BUS BARN		0.5	170001	2021 TAXES - 2ND HAL 5/5/2022	110.12.100.2600.440.000	\$1,203.84
TAXES FOR THE BUS BARN		0.5	170001	2021 TAXES - 2ND HAL 5/5/2022	210.12.100.2600.440.000	\$1,203.84
Check #: 129793						
PO/InvoiceTotal:						\$19,882.79
Vendor Total:						\$22,104.41
FLEET WHOLESALE SUPPLY CO.	14125					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	171554	462320 5/5/2022	201.60.100.2600.610.262	\$12.75
Check #: 129794						
PO/InvoiceTotal:						\$12.75
Vendor Total:						\$12.75
GLOBAL DIRECT PARTS						
Check Group:						
OEM ASUS CHROMEBOOK C204E MOTHERBOARD [4GB/32GB]		1	171745	155310 5/3/2022	128.30.100.2224.682.000	\$143.99
Check #: 129795						
PO/InvoiceTotal:						\$143.99
Vendor Total:						\$143.99
GOPHER SPORT/ MOVING MINDS	017070					
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ULTRAFIT PRO RESISTANCE LOOPS - X-HEAVY - BLACK		5	171548	IN159572 5/3/2022	115.50.775.1340.610.775	\$41.25
ULTRAFIT PRO RESISTANCE LOOPS - HEAVY - BLUE		5	171548	IN159572 5/3/2022	115.50.775.1340.610.775	\$39.75
ULTRAFIT PRO RESISTANCE LOOPS - MEDIUM - RED		15	171548	IN159572 5/3/2022	115.50.775.1340.610.775	\$112.50
ULTRAFIT PRO RESISTANCE LOOPS - LIGHT - GREEN		10	171548	IN159572 5/3/2022	115.50.775.1340.610.775	\$69.50
TROY DUMBBELLS - RUBBER COATED - 20 LB		4	171548	IN159572 5/3/2022	115.50.775.1340.610.775	\$259.80
TROY DUMBBELLS - RUBBER COATED - 25 LB		4	171548	IN159572 5/3/2022	115.50.775.1340.610.775	\$339.80
TROY DUMBBELLS - RUBBER COATED - 30 LB		2	171548	IN159572 5/3/2022	115.50.775.1340.610.775	\$316.20
Check #: 129796						
PO/InvoiceTotal:						\$1,178.80
Check Group:						
GOPHER PERFORMER VOLLEYBALL		1	171734	IN166594 5/3/2022	101.20.100.1000.610.102	\$74.95
BEACH BALLS		1	171734	IN166594 5/3/2022	115.20.100.1000.610.232	\$76.14
GOPHER 4 SQUARE BALLS RED		0.68	171734	IN169911 5/3/2022	115.20.100.1000.610.232	\$40.77
GOPHER 4 SQUARE BALLS RED		0.32	171734	IN169911 5/3/2022	101.20.100.1000.610.102	\$26.37
Check #: 129796						
PO/InvoiceTotal:						\$218.23
Vendor Total:						\$1,397.03
KELLEY CONNECT	48882					
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

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	IN1029950 5/3/2022	101.10.100.2540.455.250	\$703.17
MAINTENANCE FOR XEROX IN IMC		0.3	170332	IN1029950 5/3/2022	201.10.100.2540.455.250	\$301.36
Check #: 129797						
PO/InvoiceTotal:						\$1,004.53
Vendor Total:						\$1,004.53
KR CHEMICAL SUPPLY LLC						
Check Group:						
3 GALLONS OF FIT PRODUCE WASH @ \$153.00 / 2 GALLONS OF QUICK SAN 10 AT \$59.00 / 1 GALLON OF LIME BE GONE AT \$18.90		0.2	171841	1609* 5/3/2022	112.20.910.3100.610.000	\$46.18
3 GALLONS OF FIT PRODUCE WASH @ \$153.00 / 2 GALLONS OF QUICK SAN 10 AT \$59.00 / 1 GALLON OF LIME BE GONE AT \$18.90		0.2	171841	1609* 5/3/2022	112.30.910.3100.610.000	\$46.18
3 GALLONS OF FIT PRODUCE WASH @ \$153.00 / 2 GALLONS OF QUICK SAN 10 AT \$59.00 / 1 GALLON OF LIME BE GONE AT \$18.90		0.17	171841	1609* 5/3/2022	112.40.910.3100.610.000	\$39.25
3 GALLONS OF FIT PRODUCE WASH @ \$153.00 / 2 GALLONS OF QUICK SAN 10 AT \$59.00 / 1 GALLON OF LIME BE GONE AT \$18.90		0.13	171841	1609* 5/3/2022	112.50.910.3100.610.000	\$30.02
3 GALLONS OF FIT PRODUCE WASH @ \$153.00 / 2 GALLONS OF QUICK SAN 10 AT \$59.00 / 1 GALLON OF LIME BE GONE AT \$18.90		0.3	171841	1609* 5/3/2022	112.60.910.3100.610.000	\$69.27
Check #: 129798						
PO/InvoiceTotal:						\$230.90
Vendor Total:						\$230.90
LAKESHORE LEARNING MATERIALS	28620					
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HELP-YOURSELF BOOK BIN - BLUE		3	171611	768270040622 5/3/2022	115.40.100.1000.610.234	\$25.62
DIVISION FACTS FOLDER GAME LIBRARY - GR 3-5		1	171611	768270040622 5/3/2022	115.40.100.1000.610.234	\$37.99
MULTIPLICATION FACTS FOLDER GAME LIBRARY - GR 3-5		1	171611	768270040622 5/3/2022	115.40.100.1000.610.234	\$37.99
INSTANT STEM ACTIVITES - GR 4-6 (PROMO 50% 1 ITEM)		1	171611	768270040622 5/3/2022	101.40.100.1000.610.104	\$25.00
DIVISION TOWER OF MATH GAME		1	171611	768270040622 5/3/2022	115.40.100.1000.610.234	\$23.74
MULTIPLICATION TOWER MATH GAME		1	171611	768270040622 5/3/2022	101.40.100.1000.610.104	\$23.74
MATH BINGO LIBRARY - GR 3-5		1	171611	768270040622 5/3/2022	101.40.100.1000.610.104	\$66.49
MASTERING TIME DOMINOES		1	171611	768270040622 5/3/2022	101.40.100.1000.610.104	\$12.34
MASTERING FRACTIONS DOMINOES		1	171611	768270040622 5/3/2022	101.40.100.1000.610.104	\$12.34
MASTERING PLACE VALUE DOMINOES		1	171611	768270040622 5/3/2022	101.40.100.1000.610.104	\$12.34
MASTERING MULTIPLICATION DOMINOES		1	171611	768270040622 5/3/2022	101.40.100.1000.610.104	\$12.34
POP TO WIN! MATH GAMES - GR 5		1	171611	768270040622 5/3/2022	101.40.100.1000.610.104	\$26.59
STEAM REPRODUCTION DESIGN CHALLENGES WORKBOOK - GR 5		1	171611	768270041522 5/3/2022	101.40.100.1000.610.104	\$18.99

Check #: 129799

PO/InvoiceTotal: \$335.51

Check Group:

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLEX SPACE PREMIUM WOBBLE CHAIR 16"		1.23	171693	79447941222 5/5/2022	115.30.100.1000.610.233	\$105.15
FLEX SPACE PREMIUM WOBBLE CHAIR 16"		0.77	171693	79447941222 5/5/2022	101.30.100.1000.610.103	\$65.83
PLAYSTIX		1	171693	79447941222 5/5/2022	101.30.100.1000.610.103	\$28.49
READING COMPREHENSION MINI POSTER PACK		1	171693	79447941222 5/5/2022	101.30.100.1000.610.103	\$42.49
Check #: 129799						
PO/InvoiceTotal:						\$241.96
Check Group:						
CONFETTI MOTIVATIONAL ACCENTS		1	171824	836112042622 5/3/2022	115.30.100.1000.610.566	\$5.69
GEO STIX		0.82	171824	836112042622 5/3/2022	115.30.100.1000.610.566	\$23.36
GEO STIX		0.18	171824	836112042622 5/3/2022	115.30.100.1000.610.233	\$5.13
PLAYSTIX		1	171824	836112042622 5/3/2022	115.30.100.1000.610.233	\$28.49
SQUIGZ MASTER SETFRI		1	171824	836112042622 5/3/2022	115.30.100.1000.610.233	\$47.49
WOODLAND FRIENDS CHARACTER EDUCATION POSTER		1	171824	836112042622 5/3/2022	115.30.100.1000.610.233	\$43.79
Check #: 129799						
PO/InvoiceTotal:						\$153.95
Vendor Total:						\$731.42
LAWSON PRODUCTS INC	28693					
Check Group:						
SHRINK JET BUTANE TORCH		0.7	171838	9309512324 5/5/2022	110.12.100.2700.610.000	\$22.27

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHRINK JET BUTANE TORCH		0.3	171838	9309512324 5/5/2022	210.12.100.2700.610.000	\$9.54
MICRO BUTANE TORCH		0.7	171838	9309512324 5/5/2022	110.12.100.2700.610.000	\$14.06
MICRO BUTANE TORCH		0.3	171838	9309512324 5/5/2022	210.12.100.2700.610.000	\$6.03
BLACK NITRILE GLOVES XL		0.7	171838	9309512324 5/5/2022	110.12.100.2700.610.000	\$12.44
BLACK NITRILE GLOVES XL		0.3	171838	9309512324 5/5/2022	210.12.100.2700.610.000	\$5.33
GRAY DTM PRIMER - QTY 12		0.7	171838	9309512324 5/5/2022	110.12.100.2700.610.000	\$99.62
GRAY DTM PRIMER - QTY 12		0.3	171838	9309512324 5/5/2022	210.12.100.2700.610.000	\$42.70
GLOSS WHITE MAINTENANCE PAINT - QTY 6		0.7	171838	9309512324 5/5/2022	110.12.100.2700.610.000	\$20.08
GLOSS WHITE MAINTENANCE PAINT - QTY 6		0.3	171838	9309512324 5/5/2022	210.12.100.2700.610.000	\$8.60
CLEAR ACRYLIC MAINTENANCE PAINT		0.7	171838	9309512324 5/5/2022	110.12.100.2700.610.000	\$4.38
CLEAR ACRYLIC MAINTENANCE PAINT		0.3	171838	9309512324 5/5/2022	210.12.100.2700.610.000	\$1.88
1/16 X 11 SUPER SET SOLDER TUBE - QTY 6		0.7	171838	9309512324 5/5/2022	110.12.100.2700.610.000	\$34.19
1/16 X 11 SUPER SET SOLDER TUBE - QTY 6		0.3	171838	9309512324 5/5/2022	210.12.100.2700.610.000	\$14.65
8.0 NYLON CABLE TIES - QTY 100		0.7	171838	9309512324 5/5/2022	110.12.100.2700.610.000	\$1.34
8.0 NYLON CABLE TIES - QTY 100		0.3	171838	9309512324 5/5/2022	210.12.100.2700.610.000	\$0.58

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEAVY DUTY RACK		0.69	171838	9309512324 5/5/2022	110.12.100.2700.610.000	\$57.44
HEAVY DUTY RACK		0.31	171838	9309512324 5/5/2022	210.12.100.2700.610.000	\$25.81
5/16 ID HEAVY DUTY INSULATED CABLE CLAMP - QTY 50		0.7	171838	9309512324 5/5/2022	110.12.100.2700.610.000	\$10.66
5/16 ID HEAVY DUTY INSULATED CABLE CLAMP - QTY 50		0.3	171838	9309512324 5/5/2022	210.12.100.2700.610.000	\$4.57
1/4 ID HEAVY DUTY INSULATED CABLE CLAMP - QTY 50		0.7	171838	9309512324 5/5/2022	110.12.100.2700.610.000	\$10.42
1/4 ID HEAVY DUTY INSULATED CABLE CLAMP - QTY 50		0.3	171838	9309512324 5/5/2022	210.12.100.2700.610.000	\$4.47
1/4 NYLON CABLE CLAMP - QTY 50		0.7	171838	9309512324 5/5/2022	110.12.100.2700.610.000	\$2.79
1/4 NYLON CABLE CLAMP - QTY 50		0.3	171838	9309512324 5/5/2022	210.12.100.2700.610.000	\$1.20
DUAL WALL HS TUBING 22-18, RED .125"		0.7	171838	9309512324 5/5/2022	110.12.100.2700.610.000	\$6.93
DUAL WALL HS TUBING 22-18, RED .125"		0.3	171838	9309512324 5/5/2022	210.12.100.2700.610.000	\$2.97
15.5 NYLON CABLE TIES - QTY 100		0.7	171838	9309512324 5/5/2022	110.12.100.2700.610.000	\$3.76
15.5 NYLON CABLE TIES - QTY 100		0.3	171838	9309512324 5/5/2022	210.12.100.2700.610.000	\$1.61
11.75 NYLON CABLE TIES - QTY 100		0.7	171838	9309512324 5/5/2022	110.12.100.2700.610.000	\$2.45
11.75 NYLON CABLE TIES - QTY 100		0.3	171838	9309512324 5/5/2022	210.12.100.2700.610.000	\$1.05

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/4 THRU-HARDENED STEEL FLAT WASHER USS - QTY 100		0.7	171838	9309512324 5/5/2022	110.12.100.2700.610.000	\$4.00
1/4 THRU-HARDENED STEEL FLAT WASHER USS - QTY 100		0.3	171838	9309512324 5/5/2022	210.12.100.2700.610.000	\$1.71
3/8 THRU-HARDENED STEEL FLAT WASHER USS - QTY 100		0.7	171838	9309512324 5/5/2022	110.12.100.2700.610.000	\$4.00
3/8 THRU-HARDENED STEEL FLAT WASHER USS - QTY 100		0.3	171838	9309512324 5/5/2022	210.12.100.2700.610.000	\$1.72
22-18 TO 16-14 AWG STEP DOWN BUTT CONNECTOR		0.7	171838	9309512324 5/5/2022	110.12.100.2700.610.000	\$23.23
22-18 TO 16-14 AWG STEP DOWN BUTT CONNECTOR		0.3	171838	9309512324 5/5/2022	210.12.100.2700.610.000	\$9.96
12-10 TO 8 AWG STEP DOWN BUTT CONNECTOR		0.7	171838	9309512324 5/5/2022	110.12.100.2700.610.000	\$45.15
12-10 TO 8 AWG STEP DOWN BUTT CONNECTOR		0.3	171838	9309512324 5/5/2022	210.12.100.2700.610.000	\$19.35
ABV. HAND PAD, 6X9, A/O, 240 GRIT - QTY 10		0.7	171838	9309512324 5/5/2022	110.12.100.2700.610.000	\$5.88
ABV. HAND PAD, 6X9, A/O, 240 GRIT - QTY 10		0.3	171838	9309512324 5/5/2022	210.12.100.2700.610.000	\$2.52
Check #: 129800						
PO/InvoiceTotal:						\$551.34
Vendor Total:						\$551.34
LEWISTOWN ROTARY CLUB						
Check Group:						
QUARTERLY ROTARY DUES FOR REBEKAH RHOADES		0.7	169906	2780 5/3/2022	101.10.100.2510.810.250	\$108.50

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUARTERLY ROTARY DUES FOR REBEKAH RHOADES		0.3	169906	2780 5/3/2022	201.10.100.2510.810.250	\$46.50
Check #: 129801						
PO/InvoiceTotal:						\$155.00
Vendor Total:						\$155.00
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	170079	MAY 2022 5/5/2022	282.16.890.3300.421.824	\$122.26
SEWER/WATER - CMEC SPRINKLERS		1	170079	MAY 2022 5/5/2022	282.16.890.3300.421.824	\$40.72
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	170079	MAY 2022 5/5/2022	282.16.100.1410.421.472	\$35.56
Check #: 129802						
PO/InvoiceTotal:						\$198.54
Check Group:						
WATER/SEWER-GARFIELD		1	170080	MAY - 2022 5/5/2022	101.20.100.2600.421.262	\$770.02
WATER/SEWER-HIGHLAND PARK		1	170080	MAY - 2022 5/5/2022	101.30.100.2600.421.262	\$737.05
WATER/SEWER-LEWIS & CLARK		1	170080	MAY - 2022 5/5/2022	101.40.100.2600.421.262	\$303.78
WATER/SEWER-JR. HIGH		1	170080	MAY - 2022 5/5/2022	101.50.100.2600.421.262	\$149.62
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	170080	MAY - 2022 5/5/2022	101.50.100.2600.421.262	\$40.72
WATER/SEWER-FERGUS HIGH		1	170080	MAY - 2022 5/5/2022	201.60.100.2600.421.262	\$1,675.37

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER-FHS WARMING HOUSE		1	170080	MAY - 2022 5/5/2022	201.60.100.2600.421.262	\$45.72
WATER/SEWER-LINCOLN BLDG		0.69	170080	MAY - 2022 5/5/2022	101.10.100.2600.421.262	\$150.63
WATER/SEWER-LINCOLN BLDG		0.31	170080	MAY - 2022 5/5/2022	201.10.100.2600.421.262	\$67.67
WATER/SEWER- NEW BUS BARN		0.7	170080	MAY - 2022 5/5/2022	110.12.100.2600.421.000	\$68.43
WATER/SEWER- NEW BUS BARN		0.3	170080	MAY - 2022 5/5/2022	210.12.100.2600.421.000	\$29.33
WATER/SEWER - LINCOLN SPRINKLERS		0.69	170080	MAY - 2022 5/5/2022	101.10.100.2600.421.262	\$15.70
WATER/SEWER - LINCOLN SPRINKLERS		0.31	170080	MAY - 2022 5/5/2022	201.10.100.2600.421.262	\$7.05
Check #: 129802						
PO/InvoiceTotal:						\$4,061.09
Vendor Total:						\$4,259.63
MAKE IT HAPPEN INC						
Check Group:						
REGISTRATION FOR EVENT IN BOZEMAN ON MAY 4TH		1	171850	MAY 4 BOZEMAN EVENT 5/3/2022	215.60.365.1000.582.365	\$1,732.00
Check #: 129803						
PO/InvoiceTotal:						\$1,732.00
Vendor Total:						\$1,732.00
MASBO	32626					
Check Group:						
REGISTRATION FOR REBEKAH TO ATTEND THE BUDGET WORKSHOP IN GREAT FALLS ON MARCH 4TH		0.7	171855	10100 5/3/2022	101.10.100.2510.582.250	\$56.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION FOR REBEKAH TO ATTEND THE BUDGET WORKSHOP IN GREAT FALLS ON MARCH 4TH		0.3	171855	10100 5/3/2022	201.10.100.2510.582.250 Check #: 129804	\$24.00
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$80.00
MCGRAW HILL EDUCATION						
Check Group:						
CORRECTIVE READING DECODING A WORKBOOK		13	171774	122751523001 5/5/2022	101.40.280.1000.610.104	\$193.83
CORRECTIVE READING DECODING B1 WORKBOOK		7	171774	122751523001 5/5/2022	101.40.280.1000.610.104	\$92.82
CORRECTIVE READING DECODING B2 WORKBOOK		34	171774	122751523001 5/5/2022	101.40.280.1000.610.104	\$450.84
CORRECTIVE READING DECODING C WORKBOOK		7	171774	122751523001 5/5/2022	101.40.280.1000.610.104	\$160.23
EXPRESSIVE WRITING 1 - STUDENT WORKBOOK		16	171774	122751523001 5/5/2022	101.40.280.1000.610.104	\$450.31
CONNECTING MATH CONCEPTS WORKBOOK 1 LEVEL B		9	171774	122752096001 5/5/2022	101.40.280.1000.610.104	\$111.51
CONNECTING MATH CONCETPS WORKBOOK 2 LEVEL B		10	171774	122752096001 5/5/2022	101.40.280.1000.610.104	\$123.90
CONNECTING MATH CONCETPS STUDENT ASSESSMENT BOOK LEVEL B		6	171774	122752096001 5/5/2022	101.40.280.1000.610.104	\$49.32
CONNECTING MATH CONCEPTS WORKBOOK 1 LEVEL C		12	171774	122752096001 5/5/2022	101.40.280.1000.610.104	\$148.68
CONNECTING MATH CONCEPTS WORKBOOK 2 LEVEL C		15	171774	122752096001 5/5/2022	101.40.280.1000.610.104	\$185.85

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONNECTING MATH CONCEPTS STUDENT ASSESSMENT BOOK LEVEL C		15	171774	122752096001 5/5/2022	101.40.280.1000.610.104	\$123.30
CONNECTING MATH CONCEPTS WORKBOOK LEVEL D		10	171774	122752096001 5/5/2022	101.40.280.1000.610.104	\$143.40
CONNECTING MATH CONCEPTS ASSESSMENT BOOK LEVEL D		7	171774	122752096001 5/5/2022	101.40.280.1000.610.104	\$57.54
CONNECTING MATH CONCEPTS WORKBOOK LEVEL E		9	171774	122752096001 5/5/2022	101.40.280.1000.610.104	\$129.06
CONNECTING MATH CONCEPTS STUDENT ASSESSMENT BOOK LEVEL E		7	171774	122752096001 5/5/2022	101.40.280.1000.610.104	\$182.99
Check #: 129805						
PO/InvoiceTotal:						\$2,603.58
Vendor Total:						\$2,603.58
MECHANICAL TECHNOLOGY INC						
Check Group:						
GAS ELECTRIC PILOT NOZZLE ASSEMBLY		1	171358	7792 5/3/2022	101.30.100.2600.615.262	\$665.00
ELECTRODE ASSEMBLY W/BUSHING		1	171358	7792 5/3/2022	101.30.100.2600.615.262	\$131.00
Check #: 129806						
PO/InvoiceTotal:						\$796.00
Vendor Total:						\$796.00
MID-RIVERS COMMUNICATIONS OF LEWISTOWN 3061						
Check Group:						
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	170156	MAY 2022 - INTERNET 5/5/2022	128.20.100.2224.535.000	\$6.79

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.23	170156	MAY 2022 - INTERNET 5/5/2022	128.30.100.2224.535.000	\$9.19
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	170156	MAY 2022 - INTERNET 5/5/2022	128.40.100.2224.535.000	\$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	170156	MAY 2022 - INTERNET 5/5/2022	128.50.100.2224.535.000	\$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.3	170156	MAY 2022 - INTERNET 5/5/2022	228.60.100.2224.535.000	\$11.99
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.69	170156	MAY 2022 - INTERNET 5/5/2022	101.10.100.2300.535.262	\$27.57
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.31	170156	MAY 2022 - INTERNET 5/5/2022	201.10.100.2300.535.262	\$12.38
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	170156	MAY 2022 - INTERNET 5/5/2022	128.20.100.2224.535.000	\$2.72
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.23	170156	MAY 2022 - INTERNET 5/5/2022	128.30.100.2224.535.000	\$3.68
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	170156	MAY 2022 - INTERNET 5/5/2022	128.40.100.2224.535.000	\$2.40
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	170156	MAY 2022 - INTERNET 5/5/2022	128.50.100.2224.535.000	\$2.40
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.3	170156	MAY 2022 - INTERNET 5/5/2022	228.60.100.2224.535.000	\$4.80
Check #: 129807						
PO/InvoiceTotal:						\$95.90

Check Group:

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET-LEWISTOWN ADULT LEARNING CENTER		1	170157	MAY 2022 - CMEC 5/5/2022	282.16.890.3300.535.824	\$20.75
Check #: 129807						
PO/InvoiceTotal:						\$20.75
Check Group:						
LONG DISTANCE - GARFIELD		1	170768	MAY 2022 5/5/2022	101.20.100.2410.531.262	\$97.86
LONG DISTANCE - HPARK		1	170768	MAY 2022 5/5/2022	101.30.100.2410.531.262	\$97.51
LONG DISTANCE - L & C		1	170768	MAY 2022 5/5/2022	101.40.100.2410.531.262	\$97.33
LONG DISTANCE - JR. HIGH		1	170768	MAY 2022 5/5/2022	101.50.100.2410.531.262	\$153.55
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		145.28	170768	MAY 2022 5/5/2022	101.20.100.2410.531.262	\$145.28
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		196.55	170768	MAY 2022 5/5/2022	101.30.100.2410.531.262	\$196.55
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		128.19	170768	MAY 2022 5/5/2022	101.40.100.2410.531.262	\$128.19
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		128.19	170768	MAY 2022 5/5/2022	101.50.100.2410.531.262	\$128.19
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		256.36	170768	MAY 2022 5/5/2022	201.60.100.2410.531.262	\$256.36
LONG DISTANCE - TRANSP		0.69	170768	MAY 2022 5/5/2022	110.12.100.2700.531.000	\$135.37
LONG DISTANCE - TRANSP		0.31	170768	MAY 2022 5/5/2022	210.12.100.2700.531.000	\$60.82
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.69	170768	MAY 2022 5/5/2022	101.10.100.2300.531.262	\$354.45

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.31	170768	MAY 2022 5/5/2022	201.10.100.2300.531.262	\$159.24
LONG DISTANCE - CMEC		1	170768	MAY 2022 5/5/2022	282.16.890.3300.531.824	\$143.40
Check #: 129807						
PO/InvoiceTotal:						\$2,154.10
Vendor Total:						\$2,270.75
MONTANA BROOM & BRUSH COMPANY	32624					
Check Group:						
6 PLATE 9" @ \$55.60 EA / 3 LINER 40X48 @ \$39.65 EA / 2 NAPKIN QUICKNAP @ \$53.40 EA / 1 LINER 24X32 @ \$20.25 EA		0.17	171839	1550233 5/3/2022	112.20.910.3100.610.000	\$98.53
6 PLATE 9" @ \$55.60 EA / 3 LINER 40X48 @ \$39.65 EA / 2 NAPKIN QUICKNAP @ \$53.40 EA / 1 LINER 24X32 @ \$20.25 EA		0.23	171839	1550233 5/3/2022	112.30.910.3100.610.000	\$133.31
6 PLATE 9" @ \$55.60 EA / 3 LINER 40X48 @ \$39.65 EA / 2 NAPKIN QUICKNAP @ \$53.40 EA / 1 LINER 24X32 @ \$20.25 EA		0.15	171839	1550233 5/3/2022	112.40.910.3100.610.000	\$86.94
6 PLATE 9" @ \$55.60 EA / 3 LINER 40X48 @ \$39.65 EA / 2 NAPKIN QUICKNAP @ \$53.40 EA / 1 LINER 24X32 @ \$20.25 EA		0.15	171839	1550233 5/3/2022	112.50.910.3100.610.000	\$86.94
6 PLATE 9" @ \$55.60 EA / 3 LINER 40X48 @ \$39.65 EA / 2 NAPKIN QUICKNAP @ \$53.40 EA / 1 LINER 24X32 @ \$20.25 EA		0.3	171839	1550233 5/3/2022	112.60.910.3100.610.000	\$173.88
Check #: 129808						
PO/InvoiceTotal:						\$579.60
Vendor Total:						\$579.60
MOTOR POWER EQUIPMENT COMPANY						
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RADIATOR HOSE INLET		0.7	171852	01BI404200 5/3/2022	110.12.100.2700.615.000	\$38.27
RADIATOR HOSE INLET		0.3	171852	01BI404200 5/3/2022	210.12.100.2700.615.000	\$16.40
MAP SENSOR FOR NEW EAGLE 1		0.8	171852	01BI404693 5/3/2022	201.12.720.2700.615.356	\$53.52
MAP SENSOR FOR NEW EAGLE 1		0.2	171852	01BI404693 5/3/2022	101.12.720.2700.615.355	\$13.38
FUEL PUMP STRAINER KIT		0.7	171852	01BI405170 5/3/2022	110.12.100.2700.615.000	\$135.49
FUEL PUMP STRAINER KIT		0.3	171852	01BI405170 5/3/2022	210.12.100.2700.615.000	\$58.07
Check #: 129809						
PO/InvoiceTotal:						\$315.13
Check Group:						
ONE OIL PAN GASKET FOR BUS#8 RTE#6		0.7	171866	01bi405738 5/5/2022	110.12.100.2700.615.000	\$49.72
ONE OIL PAN GASKET FOR BUS#8 RTE#6		0.3	171866	01bi405738 5/5/2022	210.12.100.2700.615.000	\$21.32
Check #: 129809						
PO/InvoiceTotal:						\$71.04
Vendor Total:						\$386.17
MOUNTAIN ALARM						
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	169948	2783942 5/3/2022	282.16.890.3300.440.824	\$64.04
Check #: 129810						
PO/InvoiceTotal:						\$64.04
Vendor Total:						\$64.04

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MSU CAREER EMPLOYMENT SERVICES						
Check Group:						
CAREER FAIR EVENT WEDNESDAY, MAY 11 TIM M, DANNY W, & MATT V WILL BE ATTENDING		0.7	171863	1084	101.10.100.2321.330.230	\$10.50
				5/3/2022		
CAREER FAIR EVENT WEDNESDAY, MAY 11 TIM M, DANNY W, & MATT V WILL BE ATTENDING		0.3	171863	1084	201.10.100.2321.330.230	\$4.50
				5/3/2022		
Check #: 129811						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
NASCO 3324						
Check Group:						
POM POM ASSORTMENT		1	171242	237432	201.60.100.1140.610.106	\$10.48
				5/3/2022		
ART OF CALLIGRAPHY SET		1	171242	237432	201.60.100.1140.610.106	\$44.96
				5/3/2022		
MONO ZERO ERASER REFILLS - ROUND TIP		1	171242	237432	201.60.100.1140.610.106	\$1.12
				5/3/2022		
MONO ZERO ROUND TIP ERASER 2.3 MM		1	171242	255761	201.60.100.1140.610.106	\$3.12
				5/3/2022		
MONO ZERO ERASER REFILLS - ROUND TIP		9	171242	255761	201.60.100.1140.610.106	\$10.08
				5/3/2022		
Check #: 129812						
PO/InvoiceTotal:						\$69.76
Check Group:						
NESTING GRADUATED BEAKERS SET		1	171735	259733	115.40.100.1000.610.234	\$9.31
				5/3/2022		
NASCO DOUBLE-SIDED CENTIMETER GRID DRY-ERASE BOARD - 10 OR MORE REDUCES COST TO \$3.70 EACH		20	171735	259733	115.40.100.1000.610.234	\$82.15
				5/3/2022		

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129812						
PO/InvoiceTotal:						\$91.46
Vendor Total:						\$161.22
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	169905	61556 5/3/2022	220.60.100.2600.340.000	\$137.55
CLEANING OF CARPET/MATS AT FHS		1	169905	65328 5/3/2022	220.60.100.2600.340.000	\$180.52
Check #: 129813						
PO/InvoiceTotal:						\$318.07
Vendor Total:						\$318.07
NORTHWESTERN ENERGY 2124						
Check Group:						
ELEC - BUS BARN - CROWLEY		0.69	170955	APRIL 2022 - BB 5/5/2022	110.12.100.2600.412.000	\$373.81
ELEC - BUS BARN - CROWLEY		0.31	170955	APRIL 2022 - BB 5/5/2022	210.12.100.2600.412.000	\$167.94
GAS - BUS BARN - CROWLEY		0.7	170955	APRIL 2022 - BB 5/5/2022	110.12.100.2600.411.000	\$784.99
GAS - BUS BARN - CROWLEY		0.3	170955	APRIL 2022 - BB 5/5/2022	210.12.100.2600.411.000	\$336.42
Check #: 129814						
PO/InvoiceTotal:						\$1,663.16
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	170956	APRIL 2022 -- CMEC 5/5/2022	282.16.890.3300.411.824	\$685.41
ELECTRIC FOR THE CMEC BUILDING		1	170956	APRIL 2022 -- CMEC 5/5/2022	282.16.890.3300.412.824	\$300.37

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129814						
PO/InvoiceTotal:						\$985.78
Check Group:						
GAS FOR AT THE CONSTRUCTION ACADEMY BUILDING ON 1215 AIRPORT ROAD		1	170957	APRIL 2022 - CMEC 5/5/2022	282.16.100.1410.411.472	\$223.93
ELECTRIC FOR AT THE CONSTRUCTION ACADEMY BUILDING ON 1215 AIRPORT ROAD		1	170957	APRIL 2022 - CMEC 5/5/2022	282.16.100.1410.412.472	\$168.57
Check #: 129814						
PO/InvoiceTotal:						\$392.50
Vendor Total:						\$3,041.44
ORIENTAL TRADING COMPANY INC	38125					
Check Group:						
FUNTAStick FOOD FRIENDS		1	171702	716166484-01 5/3/2022	101.20.100.1000.610.102	\$7.99
BRIGHT TIPPED LACING YARN		1	171702	716166484-01 5/3/2022	101.20.100.1000.610.102	\$7.29
READ TO SELF PHONES		1	171702	716166484-01 5/3/2022	101.20.100.1000.610.102	\$19.99
HOLIDAY STATIONERY ASSORT		1	171702	716166484-01 5/3/2022	101.20.100.1000.610.102	\$29.99
SEA LIFE CREATURES		1	171702	716166484-01 5/3/2022	101.20.100.1000.610.102	\$17.99
CREEPY CRAWLY TOY ASSORT		1	171702	716166484-01 5/3/2022	101.20.100.1000.610.102	\$19.99
Check #: 129815						
PO/InvoiceTotal:						\$103.24
Check Group:						
FOUR LEAF CLOVER COINS		1	171798	716303841-01 5/3/2022	101.20.100.1000.610.102	\$6.29

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAPPY BIRTHDAY PENCILS		10	171798	716303841-01 5/3/2022	101.20.100.1000.610.102	\$58.90
TOOTH SAVER NECKLACES		1	171798	716303841-01 5/3/2022	101.20.100.1000.610.102	\$12.99
HOPPY EASTER PENCILS - 24 PC		5	171798	716303841-01 5/3/2022	101.20.100.1000.610.102	\$36.35
WILD COLOR RAINBOW PENILS		5	171798	716303841-01 5/3/2022	101.20.100.1000.610.102	\$26.45
VALENTINE PENCILS - BULK PK OF 144		1	171798	716303841-01 5/3/2022	101.20.100.1000.610.102	\$28.79
HALLOWEEN PUMPKIN PENCIL		5	171798	716303841-01 5/3/2022	101.20.100.1000.610.102	\$27.45
HAPPY THANKSGIVING		5	171798	716303841-01 5/3/2022	101.20.100.1000.610.102	\$27.45
SANTA PENCILS		5	171798	716303841-01 5/3/2022	101.20.100.1000.610.102	\$27.45
BRIGHT COLORED CLOTHESPINs		1	171798	716303841-01 5/3/2022	101.20.280.1000.610.102	\$7.29
TIE DYE SPIN TOPS		1	171798	716303841-01 5/3/2022	101.20.280.1000.610.102	\$4.98

Check #: 129815

PO/InvoiceTotal:	\$264.39
Vendor Total:	\$367.63

PERMA-BOUND

Check Group:

TACTOTUM - MONSTER BLOOD TATTOO	1	171646	1927863-00 5/3/2022	201.60.100.2225.640.106	\$13.80
INK DEATH	1	171646	1927863-00 5/3/2022	201.60.100.2225.640.106	\$18.32
BLOOD MOON	1	171646	1927863-00 5/3/2022	201.60.100.2225.640.106	\$9.46

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 129816						
PO/InvoiceTotal:						\$41.58
Vendor Total:						\$41.58
PETTY CASH - SCHOOL FOODS	3384					
Check Group:						
SENIOR REFUNDS		1	171840	SENIOR REFUNDS 2022 5/3/2022	112.00.000.0000.103.000	\$232.00
Check #: 129817						
PO/InvoiceTotal:						\$232.00
Vendor Total:						\$232.00
POPP BINDING AND LAMINATING						
Check Group:						
LAMINATING FILM - GENERAL PURPOSE 1" CORE 27 INCH X 500 FT 1.5MIL		5.6	171853	11820 5/3/2022	101.10.100.2540.610.250	\$257.47
LAMINATING FILM - GENERAL PURPOSE 1" CORE 27 INCH X 500 FT 1.5MIL		2.4	171853	11820 5/3/2022	201.10.100.2540.610.250	\$110.35
Check #: 129818						
PO/InvoiceTotal:						\$367.82
Vendor Total:						\$367.82
QUALITY INN OF BELGRADE						
Check Group:						
ROOMS IN BELGRADE FOR STUDENTS BEFORE THE FLIGHT FOR NATIONALS - MAY 4, 2022		1	171886	5-4-22 FHS-BPA 5/5/2022	215.60.392.1170.582.390	\$206.24
Check #: 129819						
PO/InvoiceTotal:						\$206.24
Vendor Total:						\$206.24
QUILL CORPORATION	43630					
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAXA 32" BLUETOOTH SOUNDBAR NAXHS2012		1	171829	246608927 5/3/2022	101.50.100.1570.610.105	\$43.69
TRU RED ONE-TOUCH DX-4 STAPLER		1	171829	24678737 5/3/2022	101.50.100.1570.610.105	\$13.94
SCOTCH TAPE DISPENSER - BLACK		1	171829	24678737 5/3/2022	101.50.100.1570.610.105	\$5.39
RAILROAD BOARD, 22" X 28", 100/PK		1	171829	24678737 5/3/2022	101.50.100.1570.610.105	\$33.39
ELMER'S ALL PURPOSE SCHOOL GLUE STICKS, 60/PK		1	171829	24678737 5/3/2022	101.50.100.1570.610.105	\$23.83
Check #: 129820						
PO/InvoiceTotal:						\$120.24
Vendor Total:						\$120.24
RICK HILL CONSTRUCTION INC	45019					
Check Group:						
PLAYGROUND SNOW PLOWING GF, HP, LC		0.33	171076	708 5/5/2022	101.20.100.2600.432.262	\$198.00
PLAYGROUND SNOW PLOWING GF, HP, LC		0.33	171076	708 5/5/2022	101.30.100.2600.432.262	\$198.00
PLAYGROUND SNOW PLOWING GF, HP, LC		0.34	171076	708 5/5/2022	101.40.100.2600.432.262	\$204.00
Check #: 129821						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
RINDAL FUEL & LUBRICANT LLC						
Check Group:						
RED #2 DIESEL - 3RD FILL		0.49	170972	1803356 5/5/2022	110.12.100.2700.624.000	\$1,547.09

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED #2 DIESEL - 3RD FILL		0.26	170972	1803356 5/5/2022	210.12.100.2700.624.000	\$820.91
RED #2 DIESEL - 3RD FILL		0.04	170972	1803356 5/5/2022	101.12.720.2700.624.355	\$126.29
RED #2 DIESEL - 3RD FILL		0.21	170972	1803356 5/5/2022	201.12.720.2700.624.356	\$663.04
RED #2 DIESEL - 4TH FILL		0.49	170972	1803366 5/5/2022	110.12.100.2700.624.000	\$944.36
RED #2 DIESEL - 4TH FILL		0.26	170972	1803366 5/5/2022	210.12.100.2700.624.000	\$501.09
RED #2 DIESEL - 4TH FILL		0.05	170972	1803366 5/5/2022	101.12.720.2700.624.355	\$96.36
RED #2 DIESEL - 4TH FILL		0.2	170972	1803366 5/5/2022	201.12.720.2700.624.356	\$385.45
RED #2 DIESEL - 5TH FILL		0.49	170972	1803376 5/5/2022	110.12.100.2700.624.000	\$1,226.56
RED #2 DIESEL - 5TH FILL		0.26	170972	1803376 5/5/2022	210.12.100.2700.624.000	\$650.83
RED #2 DIESEL - 5TH FILL		0.06	170972	1803376 5/5/2022	101.12.720.2700.624.355	\$150.19
RED #2 DIESEL - 5TH FILL		0.19	170972	1803376 5/5/2022	201.12.720.2700.624.356	\$475.60
Check #: 129822						
PO/InvoiceTotal:						\$7,587.77
Vendor Total:						\$7,587.77
SAS SPRINKLER & LAWN SERVICE	2746					
Check Group:						
SNOW REMOVAL		1	170124	2658 5/3/2022	282.16.890.3300.432.824	\$255.00
Check #: 129823						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$255.00
						Vendor Total: \$255.00
SCHOOL SPECIALTY LLC						
Check Group:						
SPORTIME MINI ELECTIRC AIR INFLATOR, YELLOW		1	171082	208129727857 5/3/2022	101.50.100.1340.610.105	\$115.63
Check #: 129824						
						PO/InvoiceTotal: \$115.63
Check Group:						
PRANG AMBRITE DRAWING CHALK		1	171606	308103967924 5/3/2022	101.20.100.1000.610.102	\$31.00
LAMINATING POUCHES		1	171606	308103967924 5/3/2022	101.20.100.1000.610.102	\$19.10
MARBLE RUN		1	171606	308103967924 5/3/2022	101.20.100.1000.610.102	\$25.68
3D MAGNA TILES		1	171606	308103967924 5/3/2022	101.20.100.1000.610.102	\$88.13
EMERALD GREEN ACRYLIC PAINT		1	171606	308103967924 5/3/2022	101.20.100.1000.610.102	\$5.19
PHTHALO BLUE ACRYLIC PAINT		1	171606	308103967924 5/3/2022	101.20.100.1000.610.102	\$5.19
CHROME YELLOW ACRYLIC PAINT		1	171606	308103967924 5/3/2022	101.20.100.1000.610.102	\$5.19
Check #: 129824						
						PO/InvoiceTotal: \$179.48
Check Group:						
MATTEL UNO CARD GAME		1	171610	308103957059 5/3/2022	101.50.100.1440.610.105	\$11.43
MATTEL SKIP-BO CARD GAME, AGES 7 AND UP		2	171610	308103957059 5/3/2022	101.50.100.1440.610.105	\$24.04

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRESSMAN TOY CRIBBAGE BOARD WITH CARDS		3	171610	308103957059 5/3/2022	101.50.100.1440.610.105	\$34.11
MATTEL PHASE 10 CARD, RUMMY INSPIRED, 2 TO 6 PLAYERS, AGES 7 AND UP		2	171610	308103957059 5/3/2022	101.50.100.1440.610.105	\$12.98
IMPERIAL QUALITY PLAYING CARDS		3	171610	308103957059 5/3/2022	101.50.100.1440.610.105	\$8.55
SAX ORIGAMI PAPER, 6-3/4 X 6-3/4 INCHES, ASSORTED FLUORESCENT COLORS, PACK OF 500		1	171610	308103957059 5/3/2022	101.50.100.1440.610.105	\$21.64
Check #: 129824						
PO/InvoiceTotal:						\$112.75
Check Group:						
SCHOOL SMART MAGNETIC WHITEBOARD ERASER 2X4 INCHES		20	171733	308103964354 5/3/2022	101.40.100.1000.610.104	\$27.20
THE PENCIL GRIP INCE MAGNETIC DRY ERASE WHITEBOARD ERASER - PACK 24		3	171733	308103964354 5/3/2022	101.40.100.1000.610.104	\$55.35
EXPO WHITEBOARD CLEANER - 8 OZ		18	171733	308103964354 5/3/2022	101.40.100.1000.610.104	\$97.02
FELLOWES NON-MAGNETIC DESKTOP COPYHOLDER - PLASTIC - BLACK		1	171733	308103964354 5/3/2022	101.40.100.1000.610.104	\$21.25
SHARPIE FINE - RED		4	171733	308103964354 5/3/2022	101.40.100.1000.610.104	\$46.00
SHARPIE - FINE - BLUE		4	171733	308103964354 5/3/2022	101.40.100.1000.610.104	\$46.00
SHARPIE FINE - BLACK		8	171733	308103964354 5/3/2022	101.40.100.1000.610.104	\$92.00
SHARPIE FINE - PURPLE		2	171733	308103964354 5/3/2022	101.40.100.1000.610.104	\$23.00
Check #: 129824						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$407.82
BULMAN VERTICAL 8 ROLL PAPER RACK WITH CUTTER		1	171736	208129819474 5/3/2022	201.60.100.2225.660.106	\$736.64
Check #: 129824						PO/InvoiceTotal: \$736.64
Check Group:						
SCHOOL SMART COLORED PENCILS, ASSORTED COLORS, SET OF 144		1	171743	308103963362 5/3/2022	101.50.100.1370.610.105	\$19.49
SCHOOL SMART WASHABLE MARKERS, FINELINE TIP, ASSORTED COLORS, SET OF 100		1	171743	308103963362 5/3/2022	101.50.100.1370.610.105	\$18.19
SCHOOL SMART NON-TOXIC QUICK-DRYING WATER RESISTANT PERMANENT MARKERS, 1.0 MM FINE TIP, BLACK, PACK OF 48		1	171743	308103963362 5/3/2022	101.50.100.1370.610.105	\$25.99
SCHOOL SMART GLUE STICKS, 0.28 OUNCES, PURPLE AND DRIES CLEAR, PACK OF 30		1	171743	308103963362 5/3/2022	101.50.100.1370.610.105	\$3.08
SAX SULPHITE DRAWING PAPER, 50 LB, 24 X 36 INCHES, EXTRA-WHITE, PACK OF 250		1	171743	308103963362 5/3/2022	101.50.100.1370.610.105	\$57.19
ESSENTIAL LEARNING PRODUCTS STENCIL MILL IN PLASTIC BOX, SET OF 24		1	171743	308103963362 5/3/2022	101.50.100.1370.610.105	\$17.41
WOODWORKER'S STANLEY 10-099 LIGHT-WEIGHT RETRACTABLE UTILITY KINIFE, 6 IN L		1	171743	308103963362 5/3/2022	101.50.100.1370.610.105	\$10.20
AVERY PERMANENT-ADHESIVE SHIPPING LABELS WITH TRUE BLOCK TECHNOLOGY, LASER AND INKJET PRINTERS, 2 X 4 INCHES, WHITE, BOX OF 250		1	171743	308103963362 5/3/2022	101.50.100.1370.610.105	\$13.19
Check #: 129824						PO/InvoiceTotal: \$164.74

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAMROCK FOODS COMPANY						
Check Group:						
REGULAR FOOD 4/21/22		0.2	171876	25270948 5/5/2022	112.20.910.3100.630.000	\$392.22
REGULAR FOOD 4/21/22		0.2	171876	25270948 5/5/2022	112.30.910.3100.630.000	\$392.22
REGULAR FOOD 4/21/22		0.15	171876	25270948 5/5/2022	112.40.910.3100.630.000	\$294.17
REGULAR FOOD 4/21/22		0.15	171876	25270948 5/5/2022	112.50.910.3100.630.000	\$294.17
REGULAR FOOD 4/21/22		0.3	171876	25270948 5/5/2022	112.60.910.3100.630.000	\$588.33
REGULAR SUPPLIES 4/21/22		0.21	171876	25270948 5/5/2022	112.20.910.3100.610.000	\$11.69
REGULAR SUPPLIES 4/21/22		0.19	171876	25270948 5/5/2022	112.30.910.3100.610.000	\$10.58
REGULAR SUPPLIES 4/21/22		0.18	171876	25270948 5/5/2022	112.40.910.3100.610.000	\$10.02
REGULAR SUPPLIES 4/21/22		0.14	171876	25270948 5/5/2022	112.50.910.3100.610.000	\$7.79
REGULAR SUPPLIES 4/21/22		0.28	171876	25270948 5/5/2022	112.60.910.3100.610.000	\$15.59
REGULAR FOOD 4/29/22		0.17	171876	25289015 5/5/2022	112.20.910.3100.630.000	\$254.95
REGULAR FOOD 4/29/22		0.23	171876	25289015 5/5/2022	112.30.910.3100.630.000	\$344.94
REGULAR FOOD 4/29/22		0.15	171876	25289015 5/5/2022	112.40.910.3100.630.000	\$224.96
REGULAR FOOD 4/29/22		0.15	171876	25289015 5/5/2022	112.50.910.3100.630.000	\$224.96
Vendor Total:						\$1,717.06

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 4/29/22		0.3	171876	25289015 5/5/2022	112.60.910.3100.630.000	\$449.92
Check #: 129825						
PO/InvoiceTotal:						\$3,516.51
Vendor Total:						\$3,516.51
SOFTWARE HOUSE INTERNATIONAL	48231					
Check Group:						
NEC NP-MC453X- CLASSROOM PROJECTOR		1	171769	B15131992 5/3/2022	101.20.100.1000.610.102	\$538.00
Check #: 129826						
PO/InvoiceTotal:						\$538.00
Check Group:						
CHROME OS MANAGEMENT CONSOLE - LICENSE		55	171817	B15116106 5/3/2022	115.60.787.1000.682.787	\$1,760.00
ACER CHROMEBOOK 511 C734 CELERON N4500 / 1.1 GHZ 4 GB RAM - 32 GB EMMC - 11.6" IPS 1366 X 768 (HD) - WI-FI 6 - SHALE BLACK US + CHROME LICENSE ACER - PART#: NX.AYVAA.001		55	171817	B15126483 5/3/2022	115.60.787.1000.682.787	\$18,865.00
Check #: 129826						
PO/InvoiceTotal:						\$20,625.00
Vendor Total:						\$21,163.00
STARFALL EDUCATION						
Check Group:						
LEVEL K PRACTICE BOOKS-BLOCK PRINT		8	171732	7471-3852-4664 5/3/2022	101.20.280.1000.610.102	\$39.60
BACKPACK BEARS MATH WORKBOOKS 1 AND 2		8	171732	7471-3852-4664 5/3/2022	101.20.280.1000.610.102	\$38.72
Check #: 129827						
PO/InvoiceTotal:						\$78.32
Vendor Total:						\$78.32

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SYSO/CONTINENTAL KEIL INC	49220					
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	171030	343732371 5/3/2022	215.60.100.1000.610.542	\$161.24
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	171030	343742481 5/3/2022	215.60.100.1000.610.542	\$426.71
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	171030	343757265 5/3/2022	215.60.100.1000.610.542	\$171.05
Check #: 129828						
PO/InvoiceTotal:						\$759.00
Check Group:						
REGULAR FOOD 4/22/22		0.2	171874	343757257 5/5/2022	112.20.910.3100.630.000	\$409.81
REGULAR FOOD 4/22/22		0.2	171874	343757257 5/5/2022	112.30.910.3100.630.000	\$409.81
REGULAR FOOD 4/22/22		0.18	171874	343757257 5/5/2022	112.40.910.3100.630.000	\$368.83
REGULAR FOOD 4/22/22		0.12	171874	343757257 5/5/2022	112.50.910.3100.630.000	\$245.88
REGULAR FOOD 4/22/22		0.3	171874	343757257 5/5/2022	112.60.910.3100.630.000	\$614.71
REGULAR SUPPLIES 4/22/22		0.2	171874	343757257 5/5/2022	112.20.910.3100.610.000	\$9.65
REGULAR SUPPLIES 4/22/22		0.2	171874	343757257 5/5/2022	112.30.910.3100.610.000	\$9.65
REGULAR SUPPLIES 4/22/22		0.17	171874	343757257 5/5/2022	112.40.910.3100.610.000	\$8.20
REGULAR SUPPLIES 4/22/22		0.13	171874	343757257 5/5/2022	112.50.910.3100.610.000	\$6.27
REGULAR SUPPLIES 4/22/22		0.3	171874	343757257 5/5/2022	112.60.910.3100.610.000	\$14.48

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 4/26/22		0.17	171874	343762871 5/5/2022	112.20.910.3100.630.000	\$218.60
REGULAR FOOD 4/26/22		0.23	171874	343762871 5/5/2022	112.30.910.3100.630.000	\$295.75
REGULAR FOOD 4/26/22		0.18	171874	343762871 5/5/2022	112.40.910.3100.630.000	\$231.46
REGULAR FOOD 4/26/22		0.12	171874	343762871 5/5/2022	112.50.910.3100.630.000	\$154.31
REGULAR FOOD 4/26/22		0.3	171874	343762871 5/5/2022	112.60.910.3100.630.000	\$385.77
REGULAR FOOD 4/29/22		0.2	171874	343767300 5/5/2022	112.20.910.3100.630.000	\$346.96
REGULAR FOOD 4/29/22		0.2	171874	343767300 5/5/2022	112.30.910.3100.630.000	\$346.96
REGULAR FOOD 4/29/22		0.18	171874	343767300 5/5/2022	112.40.910.3100.630.000	\$312.26
REGULAR FOOD 4/29/22		0.12	171874	343767300 5/5/2022	112.50.910.3100.630.000	\$208.17
REGULAR FOOD 4/29/22		0.3	171874	343767300 5/5/2022	112.60.910.3100.630.000	\$520.43
REGULAR SUPPLIES 4/29/22		0.17	171874	343767300 5/5/2022	112.20.910.3100.610.000	\$65.10
REGULAR SUPPLIES 4/29/22		0.23	171874	343767300 5/5/2022	112.30.910.3100.610.000	\$88.08
REGULAR SUPPLIES 4/29/22		0.15	171874	343767300 5/5/2022	112.40.910.3100.610.000	\$57.45
REGULAR SUPPLIES 4/29/22		0.15	171874	343767300 5/5/2022	112.50.910.3100.610.000	\$57.45
REGULAR SUPPLIES 4/29/22		0.3	171874	343767300 5/5/2022	112.60.910.3100.610.000	\$114.89

Check #: 129828

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,500.93
						Vendor Total: \$6,259.93
TEACHER DIRECT	3325					
Check Group:						
OH HAPPY DAY 8" HANGING PAPER LANTERS		1	171583	INV/2022/5243 5/5/2022	115.40.100.1000.610.234	\$9.48
VINTAGE BLUE STRIPES BETTER THAN PAPER BULLETIN BOARD ROLL		1	171583	INV/2022/5243 5/5/2022	115.40.100.1000.610.234	\$19.88
MODERN FARMHOUSE BLACK WITH GRAY SCALLOPED BORDER TRIM		1	171583	INV/2022/5243 5/5/2022	115.40.100.1000.610.234	\$4.48
MODERN FARMHOUSE STARS ACCENT		1	171583	INV/2022/5243 5/5/2022	115.40.100.1000.610.234	\$5.88
MODERN FARMHOUSE CURSIVE WRITING BULLETIN BOARD		1	171583	INV/2022/5243 5/5/2022	115.40.100.1000.610.234	\$11.88
BLACK SPARKLE 4 INCH CASUAL FONT READY LETTERS		1	171583	INV/2022/5243 5/5/2022	115.40.100.1000.610.234	\$4.33
IRIDESCENT SCALLOPS BORDER TRIM		1	171583	INV/2022/5243 5/5/2022	115.40.100.1000.610.234	\$3.88
INDUSTRIAL CAFE BIRTHDAY BULLETIN BOARD SET BIRTHDAY		1	171583	INV/2022/5243 5/5/2022	115.40.100.1000.610.234	\$13.48
12 CT TICONDEROGA NOIR PENCILS		1	171583	INV/2022/5243 5/5/2022	115.40.100.1000.610.234	\$4.48
16 COLOR MED POINT CANDY POP PAPER MATE FLAIR PENS		2	171583	INV/2022/5243 5/5/2022	115.40.100.1000.610.234	\$44.96
48 CT NO 2 TICONDEROGA PENCILS		1	171583	INV/2022/5243 5/5/2022	101.40.100.1000.610.104	\$10.88
IPOINT EVOLUTION AXIS HEAVY DUTY MULTI SHARPENER		1	171583	INV/2022/5243 5/5/2022	101.40.100.1000.610.104	\$66.88

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8CT EXPO LOW ODOR VIBRANT DRY ERASE MARKERS SET		1	171583	INV/2022/5243 5/5/2022	101.40.100.1000.610.104	\$12.88
CRAYOLA 240CT 12 COLOR COLORED PENCIL CLASSPACK		1	171583	INV/2022/5243 5/5/2022	101.40.100.1000.610.104	\$45.98
36 CT STUDENT GROUPING PENCILS		2	171583	INV/2022/5243 5/5/2022	101.40.100.1000.610.104	\$29.76
ENCHANTING DAZE NAME PLATES		1	171583	INV/2022/5243 5/5/2022	101.40.100.1000.610.104	\$5.88
MODERN FARMHOUSE PENNANTS WELCOME BULLETIN BOARD		1	171583	INV/2022/5243 5/5/2022	101.40.100.1000.610.104	\$11.88
Check #: 129829						
PO/InvoiceTotal:						\$306.87
Vendor Total:						\$306.87
TELETRAC NAVMAN US LTD						
Check Group:						
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ \$38.99 EA		5	170061	92533392 5/3/2022	201.12.720.2700.535.356	\$194.95
Check #: 129830						
PO/InvoiceTotal:						\$194.95
Vendor Total:						\$194.95
TERESA VAUGHN						
Check Group:						
REIMBURSE FOR FOOD PROVIDED BY THE COUNSELORS FOR STUDENTS		1	171890	SNACK REIMB 5/5/2022	215.60.100.1000.610.106	\$332.08
Check #: 129831						
PO/InvoiceTotal:						\$332.08
Vendor Total:						\$332.08

THE AFTERMARKET PARTS COMPANY LLC

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SWITCH ASM-ROCKER, ENTRANCE DOOR 8 PIN		0.8	171796	82669521 5/3/2022	201.12.720.2700.615.356	\$42.91
SWITCH ASM-ROCKER, ENTRANCE DOOR 8 PIN		0.2	171796	82669521 5/3/2022	101.12.720.2700.615.355	\$10.73
LINK-FRONT BUMPER		0.8	171796	82669521 5/3/2022	201.12.720.2700.615.356	\$32.86
LINK-FRONT BUMPER		0.2	171796	82669521 5/3/2022	101.12.720.2700.615.355	\$8.22
LATCH		0.8	171796	82669521 5/3/2022	201.12.720.2700.615.356	\$28.78
LATCH		0.2	171796	82669521 5/3/2022	101.12.720.2700.615.355	\$7.20
					Check #: 129832	
					PO/InvoiceTotal:	\$130.70
					Vendor Total:	\$130.70
TRUE VALUE	51186					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	171555	A209924 5/5/2022	101.40.100.2600.615.262	\$68.27
MISC REPAIR PARTS & SUPPLIES		1	171555	B460025 5/5/2022	201.60.100.2600.615.262	\$12.99
MISC REPAIR PARTS & SUPPLIES		1	171555	B460454 5/5/2022	101.40.100.2600.615.262	\$289.99
					Check #: 129833	
					PO/InvoiceTotal:	\$371.25
					Vendor Total:	\$371.25
UNIVERSAL HEATING, COOLING & REFRIG	53350					
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TROUBLE SHOOT AND FIX HEAT PUMP 3 AT FHS		1	171631	6657 5/3/2022	201.60.100.2600.440.262	\$190.00
Check #: 129834						
PO/InvoiceTotal:						\$190.00
Vendor Total:						\$190.00
UNIVERSITY OF MONTANA.	53377					
Check Group:						
REGISTRATION FOR TERESA VAUGHN TO ATTEND A DUAL ENROLLMENT SUMMIT AT UNIV OF MONTANA JUNE 20 & 21		1	171835	T VAUGHN/DUAL ENROLL 5/3/2022	201.60.100.2120.582.106	\$75.00
Check #: 129835						
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
US FOODS						
Check Group:						
REGULAR FOOD SPRING 2022		0.17	170863	3814525 5/3/2022	112.20.910.3100.630.000	\$1,612.89
REGULAR FOOD SPRING 2022		0.23	170863	3814525 5/3/2022	112.30.910.3100.630.000	\$2,182.15
REGULAR FOOD SPRING 2022		0.15	170863	3814525 5/3/2022	112.40.910.3100.630.000	\$1,423.14
REGULAR FOOD SPRING 2022		0.15	170863	3814525 5/3/2022	112.50.910.3100.630.000	\$1,423.14
REGULAR FOOD SPRING 2022		0.3	170863	3814525 5/3/2022	112.60.910.3100.630.000	\$2,846.28
REGULAR SUPPLIES SPRING 2022		0.17	170863	3814525 5/3/2022	112.20.910.3100.610.000	\$130.61
REGULAR SUPPLIES SPRING 2022		0.23	170863	3814525 5/3/2022	112.30.910.3100.610.000	\$176.71

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES SPRING 2022		0.15	170863	3814525 5/3/2022	112.40.910.3100.610.000	\$115.25
REGULAR SUPPLIES SPRING 2022		0.15	170863	3814525 5/3/2022	112.50.910.3100.610.000	\$115.25
REGULAR SUPPLIES SPRING 2022		0.3	170863	3814525 5/3/2022	112.60.910.3100.610.000	\$230.49
A LA CARTE SUPPLIES SPRING 2022		0.34	170863	3814525 5/3/2022	112.50.910.3110.610.000	\$89.78
A LA CARTE SUPPLIES SPRING 2022		0.66	170863	3814525 5/3/2022	112.60.910.3110.610.000	\$174.28
Check #: 129836						
PO/InvoiceTotal:						\$10,519.97
Check Group:						
REGULAR FOOD 4/21/22		0.2	171875	3573386 5/5/2022	112.20.910.3100.630.000	\$278.55
REGULAR FOOD 4/21/22		0.2	171875	3573386 5/5/2022	112.30.910.3100.630.000	\$278.55
REGULAR FOOD 4/21/22		0.17	171875	3573386 5/5/2022	112.40.910.3100.630.000	\$236.77
REGULAR FOOD 4/21/22		0.13	171875	3573386 5/5/2022	112.50.910.3100.630.000	\$181.06
REGULAR FOOD 4/21/22		0.3	171875	3573386 5/5/2022	112.60.910.3100.630.000	\$417.83
REGULAR FOOD 4/25/22		0.17	171875	3646946 5/5/2022	112.20.910.3100.630.000	\$207.30
REGULAR FOOD 4/25/22		0.23	171875	3646946 5/5/2022	112.30.910.3100.630.000	\$280.47
REGULAR FOOD 4/25/22		0.17	171875	3646946 5/5/2022	112.40.910.3100.630.000	\$207.30
REGULAR FOOD 4/25/22		0.13	171875	3646946 5/5/2022	112.50.910.3100.630.000	\$158.52

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 4/25/22		0.3	171875	3646946 5/5/2022	112.60.910.3100.630.000	\$365.83
REGULAR FOOD 4/28/22		0.17	171875	3741194 5/5/2022	112.20.910.3100.630.000	\$282.71
REGULAR FOOD 4/28/22		0.26	171875	3741194 5/5/2022	112.30.910.3100.630.000	\$432.37
REGULAR FOOD 4/28/22		0.12	171875	3741194 5/5/2022	112.40.910.3100.630.000	\$199.56
REGULAR FOOD 4/28/22		0.18	171875	3741194 5/5/2022	112.50.910.3100.630.000	\$299.34
REGULAR FOOD 4/28/22		0.27	171875	3741194 5/5/2022	112.60.910.3100.630.000	\$449.00
REGULAR FOOD 5/02/22		0.2	171875	3814521 5/5/2022	112.20.910.3100.630.000	\$329.71
REGULAR FOOD 5/02/22		0.2	171875	3814521 5/5/2022	112.30.910.3100.630.000	\$329.71
REGULAR FOOD 5/02/22		0.17	171875	3814521 5/5/2022	112.40.910.3100.630.000	\$280.25
REGULAR FOOD 5/02/22		0.13	171875	3814521 5/5/2022	112.50.910.3100.630.000	\$214.31
REGULAR FOOD 5/02/22		0.3	171875	3814521 5/5/2022	112.60.910.3100.630.000	\$494.56
A LA CARTE FOOD 5/02/22		0.34	171875	3814521 5/5/2022	112.50.910.3110.630.000	\$25.82
A LA CARTE FOOD 5/02/22		0.66	171875	3814521 5/5/2022	112.60.910.3110.630.000	\$50.13

Check #: 129836

PO/InvoiceTotal: \$5,999.65

Vendor Total: \$16,519.62

VERIZON WIRELESS

54900

Check Group:

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OCELL PHONE - THOM PECK		0.7	170758	9904661079 5/3/2022	101.10.100.2321.531.262	\$34.73
OCELL PHONE - THOM PECK		0.3	170758	9904661079 5/3/2022	201.10.100.2321.531.262	\$14.89
CELL PHONE - JOHN JENSEN		1	170758	9904661079 5/3/2022	282.99.100.2580.531.128	\$51.64
CELL PHONE - DANNY WIRTZBERGER		1	170758	9904661079 5/3/2022	101.40.100.2410.531.262	\$51.64
CELL PHONE - AMIE FRIESEN		8.68	170758	9904661079 5/3/2022	112.20.910.3100.531.000	\$8.68
CELL PHONE - AMIE FRIESEN		11.75	170758	9904661079 5/3/2022	112.30.910.3100.531.000	\$11.75
CELL PHONE - AMIE FRIESEN		7.66	170758	9904661079 5/3/2022	112.40.910.3100.531.000	\$7.66
CELL PHONE - AMIE FRIESEN		7.66	170758	9904661079 5/3/2022	112.50.910.3100.531.000	\$7.66
CELL PHONE - AMIE FRIESEN		15.89	170758	9904661079 5/3/2022	112.60.910.3100.531.000	\$15.89
CELL PHONE - SCHOOL NURSE		8.78	170758	9904661079 5/3/2022	101.20.100.2134.531.102	\$8.78
CELL PHONE - SCHOOL NURSE		11.88	170758	9904661079 5/3/2022	101.30.100.2134.531.103	\$11.88
CELL PHONE - SCHOOL NURSE		7.75	170758	9904661079 5/3/2022	101.40.100.2134.531.104	\$7.75
CELL PHONE - SCHOOL NURSE		7.75	170758	9904661079 5/3/2022	101.50.100.2134.531.105	\$7.75
CELL PHONE - SCHOOL NURSE		15.48	170758	9904661079 5/3/2022	201.60.100.2134.531.106	\$15.48
CELL PHONE - DAN HENSELY		0.7	170758	9904661079 5/3/2022	101.10.100.2300.531.262	\$9.58

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - DAN HENSELY		0.3	170758	9904661079 5/3/2022	201.10.100.2300.531.262	\$4.11
CELL PHONE - ROBERT ODERMAN		0.7	170758	9904661079 5/3/2022	110.12.100.2700.531.000	\$36.15
CELL PHONE - ROBERT ODERMAN		0.3	170758	9904661079 5/3/2022	210.12.100.2700.531.000	\$15.49
CELL PHONE - SCOTT BALDWIN		8.68	170758	9904661079 5/3/2022	128.20.100.2580.531.000	\$8.68
CELL PHONE - SCOTT BALDWIN		11.75	170758	9904661079 5/3/2022	128.30.100.2580.531.000	\$11.75
CELL PHONE - SCOTT BALDWIN		7.66	170758	9904661079 5/3/2022	128.40.100.2580.531.000	\$7.66
CELL PHONE - SCOTT BALDWIN		7.66	170758	9904661079 5/3/2022	128.50.100.2580.531.000	\$7.66
CELL PHONE - SCOTT BALDWIN		15.89	170758	9904661079 5/3/2022	228.60.100.2580.531.000	\$15.89
CELL PHONE - JOSH		1	170758	9904661079 5/3/2022	282.99.100.2580.531.128	\$51.64
CELL PHONE - MATT LEWIS		1	170758	9904661079 5/3/2022	101.20.100.2410.531.262	\$51.64
CELL PHONE - RESOURCE OFFICER		1	170758	9904661079 5/3/2022	201.60.100.2410.531.262	\$13.48
CELL PHONE - CINDY NOEL		0.7	170758	9904661079 5/3/2022	110.12.100.2700.531.000	\$36.15
CELL PHONE - CINDY NOEL		0.3	170758	9904661079 5/3/2022	210.12.100.2700.531.000	\$15.49
CELL PHONE - PAUL BARTOS		0.49	170758	9904661079 5/3/2022	201.60.720.3500.531.356	\$25.30
CELL PHONE - PAUL BARTOS		0.51	170758	9904661079 5/3/2022	201.60.100.2410.531.262	\$26.34

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - HS HEAD CUSTODIAN		1	170758	9904661079 5/3/2022	201.10.100.2300.531.262	\$13.48
CELL PHONE - TIM MAJERUS		1	170758	9904661079 5/3/2022	201.60.100.2410.531.262	\$51.64
CELL PHONE - MATT VENTRESCA		1	170758	9904661079 5/3/2022	101.30.100.2410.531.262	\$51.64
CELL PHONE - ZABREA FISCUS		1	170758	9904661079 5/3/2022	282.99.100.2580.531.128	\$51.64
CELL PHONE - DALE FISK		0.69	170758	9904661079 5/3/2022	101.10.100.2300.531.262	\$9.84
CELL PHONE - DALE FISK		0.31	170758	9904661079 5/3/2022	201.10.100.2300.531.262	\$4.42
CELL PHONE - JADE WATSON		0.69	170758	9904661079 5/3/2022	110.12.100.2700.531.000	\$9.36
CELL PHONE - JADE WATSON		0.31	170758	9904661079 5/3/2022	210.12.100.2700.531.000	\$4.20
CELL PHONE - BRADY FISCUS		0.69	170758	9904661079 5/3/2022	110.12.100.2700.531.000	\$9.30
CELL PHONE - BRADY FISCUS		0.31	170758	9904661079 5/3/2022	210.12.100.2700.531.000	\$4.18
CELL PHONE - REBEKAH RHOADES		0.7	170758	9904661079 5/3/2022	101.10.100.2510.531.262	\$36.15
CELL PHONE - REBEKAH RHOADES		0.3	170758	9904661079 5/3/2022	201.10.100.2510.531.262	\$15.49
CELL PHONE - JEFF FRIESEN		1	170758	9904661079 5/3/2022	101.50.100.2410.531.262	\$51.64
CELL PHONE - CURTIS SIBBETT		8.69	170758	9904661079 5/3/2022	128.20.100.2580.531.000	\$8.69
CELL PHONE - CURTIS SIBBETT		11.75	170758	9904661079 5/3/2022	128.30.100.2580.531.000	\$11.75

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - CURTIS SIBBETT		7.66	170758	9904661079 5/3/2022	128.40.100.2580.531.000	\$7.66
CELL PHONE - CURTIS SIBBETT		7.66	170758	9904661079 5/3/2022	128.50.100.2580.531.000	\$7.66
CELL PHONE - CURTIS SIBBETT		15.88	170758	9904661079 5/3/2022	228.60.100.2580.531.000	\$15.88
CELL PHONE - JASON FRY		0.7	170758	9904661079 5/3/2022	101.10.100.2300.531.262	\$36.15
CELL PHONE - JASON FRY		0.3	170758	9904661079 5/3/2022	201.10.100.2300.531.262	\$15.49
CELL PHONE - DAN KONERT		0.69	170758	9904661079 5/3/2022	101.10.100.2300.531.262	\$10.72
CELL PHONE - DAN KONERT		0.31	170758	9904661079 5/3/2022	201.10.100.2300.531.262	\$4.81
ROBOT INTERNET LINE FOR SPECIAL ED		1	170758	9904661079 5/3/2022	101.20.280.1000.535.000	\$40.05
INTERNET LINE FOR FINGERPRINTING		0.69	170758	9904661079 5/3/2022	101.10.100.2321.535.230	\$27.63
INTERNET LINE FOR FINGERPRINTING		0.31	170758	9904661079 5/3/2022	201.10.100.2321.535.230	\$12.42
CELL PHONE - BEN RICHARDS		0.17	170758	9904661079 5/3/2022	128.20.100.2580.531.000	\$6.74
CELL PHONE - BEN RICHARDS		0.23	170758	9904661079 5/3/2022	128.30.100.2580.531.000	\$9.11
CELL PHONE - BEN RICHARDS		0.15	170758	9904661079 5/3/2022	128.40.100.2580.531.000	\$5.94
CELL PHONE - BEN RICHARDS		0.15	170758	9904661079 5/3/2022	128.50.100.2580.531.000	\$5.94
CELL PHONE - BEN RICHARDS		0.3	170758	9904661079 5/3/2022	228.60.100.2580.531.000	\$11.89

Check #: 129837

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,144.70
						Vendor Total: \$1,144.70
WARDEN PAPER COMPANY INC	57259					
Check Group:						
CARD STOCK 8.5 X 11 - WHITE (8 REAMS = 1 CASE)		2.8	171451	8230 5/3/2022	101.10.100.2540.610.250	\$255.58
CARD STOCK 8.5 X 11 - WHITE (8 REAMS = 1 CASE)		1.2	171451	8230 5/3/2022	201.10.100.2540.610.250	\$109.54
COLOR PAPER 8.5 X 11 - CHERRY (10 REAM = 1 CASE)		0.7	171451	8230 5/3/2022	101.10.100.2540.610.250	\$43.75
COLOR PAPER 8.5 X 11 - CHERRY (10 REAM = 1 CASE)		0.3	171451	8230 5/3/2022	201.10.100.2540.610.250	\$18.75
COLOR PAPER 8.5 X 11 - GREEN		0.7	171451	8230 5/3/2022	101.10.100.2540.610.250	\$43.75
COLOR PAPER 8.5 X 11 - GREEN		0.3	171451	8230 5/3/2022	201.10.100.2540.610.250	\$18.75
COLOR PAPER 8.5 X 11 - TAN		0.7	171451	8230 5/3/2022	101.10.100.2540.610.250	\$43.75
COLOR PAPER 8.5 X 11 - TAN		0.3	171451	8230 5/3/2022	201.10.100.2540.610.250	\$18.75
Check #: 129838						
						PO/InvoiceTotal: \$552.62
						Vendor Total: \$552.62
WEX BANK						
Check Group:						
FUEL - BEN - TECH		1	171891	80651118 5/5/2022	282.99.100.2580.582.128	\$153.54
FUEL - CURTIS - TECH		1	171891	80651118 5/5/2022	282.99.100.2580.582.128	\$31.62

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - ZA - TECH		1	171891	80651118 5/5/2022	282.99.100.2580.582.128	\$38.73
FUEL - JOSH - TECH		1	171891	80651118 5/5/2022	282.99.100.2580.582.128	\$48.44
FUEL - D KONERT - MAINT		0.17	171891	80651118 5/5/2022	101.20.100.2600.581.262	\$9.25
FUEL - D KONERT - MAINT		0.23	171891	80651118 5/5/2022	101.30.100.2600.581.262	\$12.51
FUEL - D KONERT - MAINT		0.15	171891	80651118 5/5/2022	101.40.100.2600.581.262	\$8.16
FUEL - D KONERT - MAINT		0.14	171891	80651118 5/5/2022	101.50.100.2600.581.262	\$7.61
FUEL - D KONERT - MAINT		0.31	171891	80651118 5/5/2022	201.60.100.2600.581.262	\$16.86
FUEL - D FISK - MAINT		0.17	171891	80651118 5/5/2022	101.20.100.2600.581.262	\$42.09
FUEL - D FISK - MAINT		0.23	171891	80651118 5/5/2022	101.30.100.2600.581.262	\$56.94
FUEL - D FISK - MAINT		0.15	171891	80651118 5/5/2022	101.40.100.2600.581.262	\$37.14
FUEL - D FISK - MAINT		0.15	171891	80651118 5/5/2022	101.50.100.2600.581.262	\$37.14
FUEL - D FISK - MAINT		0.3	171891	80651118 5/5/2022	201.60.100.2600.581.262	\$74.27
FUEL - DRIVERS ED		1	171891	80651118 5/5/2022	218.16.100.2410.581.000	\$45.04
FUEL - TRANSPORTATION		0.69	171891	80651118 5/5/2022	110.12.100.2700.624.000	\$732.04
FUEL - TRANSPORTATION		0.31	171891	80651118 5/5/2022	210.12.100.2700.624.000	\$328.89

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - J FRY - MAINT		0.17	171891	80651118 5/5/2022	101.20.100.2600.581.262	\$10.85
FUEL - J FRY - MAINT		0.23	171891	80651118 5/5/2022	101.30.100.2600.581.262	\$14.68
FUEL - J FRY - MAINT		0.15	171891	80651118 5/5/2022	101.40.100.2600.581.262	\$9.57
FUEL - J FRY - MAINT		0.14	171891	80651118 5/5/2022	101.50.100.2600.581.262	\$8.94
FUEL - J FRY - MAINT		0.31	171891	80651118 5/5/2022	201.60.100.2600.581.262	\$19.79
FUEL - AMIE - FOOD SERVICE		0.19	171891	80651118 5/5/2022	112.20.910.3100.582.000	\$12.37
FUEL - AMIE - FOOD SERVICE		0.21	171891	80651118 5/5/2022	112.30.910.3100.582.000	\$13.67
FUEL - AMIE - FOOD SERVICE		0.16	171891	80651118 5/5/2022	112.40.910.3100.582.000	\$10.41
FUEL - AMIE - FOOD SERVICE		0.16	171891	80651118 5/5/2022	112.50.910.3100.582.000	\$10.41
FUEL - AMIE - FOOD SERVICE		0.28	171891	80651118 5/5/2022	112.60.910.3100.582.000	\$18.22
FUEL - J LONG - AG/FFA TRAVEL		1	171891	80651118 5/5/2022	215.60.391.1110.582.390	\$92.20
FUEL - TIM M		1	171891	80651118 5/5/2022	201.60.100.2410.582.106	\$38.22
FUEL - TERESA V - MSCA		1	171891	80651118 5/5/2022	201.60.100.2120.582.106	\$47.33
FUEL - SCOTT - THECNOLOGY		0.18	171891	80651118 5/5/2022	128.20.100.2224.582.000	\$11.43
FUEL - SCOTT - THECNOLOGY		0.22	171891	80651118 5/5/2022	128.30.100.2224.582.000	\$13.97

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1030

05/06/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - SCOTT - THECNOLOGY		0.16	171891	80651118 5/5/2022	128.40.100.2224.582.000	\$10.16
FUEL - SCOTT - THECNOLOGY		0.16	171891	80651118 5/5/2022	128.50.100.2224.582.000	\$10.16
FUEL - SCOTT - THECNOLOGY		0.28	171891	80651118 5/5/2022	228.60.100.2224.582.000	\$17.78
Check #: 129839						
PO/InvoiceTotal:						\$2,050.43
Vendor Total:						\$2,050.43
WHITE GLOVE CLEANING						
Check Group:						
CLEANING OF MAIN FLOOR AT CMEC BUILDING FOR APRIL		2	171437	7598 5/3/2022	282.16.890.3300.422.824	\$80.00
Check #: 129840						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
Grand Total:						\$182,807.33

End of Report