

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2014

11/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
DOORSTOP - 2/PACK - LARGE		2	173113	1228226-0 11/22/2022	101.40.100.1000.610.104	\$20.38
PACKING TAPE - 6 PACK		4	173113	1228226-0 11/22/2022	101.40.100.1000.610.104	\$77.72
FACIAL TISSUE - 36 BOXES		1	173113	1228226-0 11/22/2022	101.40.100.1000.610.104	\$56.19
DOORSTOP - EXTRA LARGE		2	173113	1228226-1 11/22/2022	101.40.100.1000.610.104	\$23.50
Check #: 130615						
PO/InvoiceTotal:						\$177.79
Check Group:						
MAX Alkaline AA Batteries, 1.5 V, 24/ Pack		3	173114	1228229-0 11/22/2022	201.60.100.2410.610.106	\$113.97
Catalog Envelope, 28 lb Bond Weight Kraft, #10 1/ 2, Square Flap, Gummed Closure, 9 x 12, Brown Kraft, 250/ Box		1	173114	1228229-0 11/22/2022	201.60.100.2410.610.106	\$19.74
Fine Tip Permanent Marker, Fine Bullet Tip, Black, Dozen		1	173114	1228229-0 11/22/2022	201.60.100.2410.610.106	\$7.62
Round Stic Grip Xtra Comfort Ballpoint Pen Value Pack, Easy- Glide, Stick, Medium 1.2mm, Assorted Ink and Barrel Colors, 36/ PK		3	173114	1228229-0 11/22/2022	201.60.100.2410.610.106	\$29.67
Fine Tip Permanent Marker, Fine Bullet Tip, Black, Dozen		2	173114	1228229-1 11/22/2022	201.60.100.2410.610.106	\$15.24
Cotton Swabs, Antibacterial, 300/ Pack		1	173114	1228229-2 11/22/2022	201.60.100.2410.610.106	\$5.89
Sterile Cotton Balls, 1", 130/ Box		1	173114	1228229-3 11/22/2022	201.60.100.2410.610.106	\$3.79
Check #: 130615						

Lewistown School District No. One

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Voucher Batch Number: 2014

11/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$195.92
Vendor Total:						\$373.71
AMAZON						
Check Group:						
GYNNX LED MAGNIFYING LAMP WITH CLAMP, 10X MAGNIFIER 4200 LUMENS,5 INCH MAGNIFIER GLASS LENS		0.23	173037	16WP-TGHQ-YH N9 11/22/2022	128.30.100.2224.682.000	\$25.27
GYNNX LED MAGNIFYING LAMP WITH CLAMP, 10X MAGNIFIER 4200 LUMENS,5 INCH MAGNIFIER GLASS LENS		0.18	173037	16WP-TGHQ-YH N9 11/22/2022	128.20.100.2224.682.000	\$19.77
GYNNX LED MAGNIFYING LAMP WITH CLAMP, 10X MAGNIFIER 4200 LUMENS,5 INCH MAGNIFIER GLASS LENS		0.16	173037	16WP-TGHQ-YH N9 11/22/2022	128.40.100.2224.682.000	\$17.58
USB C TO USB C CABLE XYYZY [6.6 FT 2 PACK] 100W 5A PD QC TYPE C FAST CHARGING CABLE NYLON BRAIDED TYPE C CHARGING CORD		3	173037	16WP-TGHQ-YH N9 11/22/2022	128.40.100.2224.682.000	\$30.75
GYNNX LED MAGNIFYING LAMP WITH CLAMP, 10X MAGNIFIER 4200 LUMENS,5 INCH MAGNIFIER GLASS LENS		0.15	173037	16WP-TGHQ-YH N9 11/22/2022	128.50.100.2224.682.000	\$16.48
GYNNX LED MAGNIFYING LAMP WITH CLAMP, 10X MAGNIFIER 4200 LUMENS,5 INCH MAGNIFIER GLASS LENS		0.28	173037	16WP-TGHQ-YH N9 11/22/2022	228.60.100.2224.682.000	\$30.76
LONG HDMI CABLE 30FT,HIGHWINGS HIGH SPEED 18GBPS 2.0 BRAIDED CORD		1	173037	16WP-TGHQ-YH N9 11/22/2022	128.30.100.2224.682.000	\$19.99
CREDIT MEMO FOR RETURN OF 3 USB C CABLES		1	173037	1X39-6H1X-Y3QR 11/22/2022	128.40.100.2224.682.000	(\$24.76)
Check #: 130616						
PO/InvoiceTotal:						\$135.84

Check Group:

Lewistown School District No. One

Voucher Detail Listing

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11/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24 PACK VALENTINE PARTY FAVOR PRE FILLED UNICORN THEMED HEART CASES/PARTY SCHOOL GAME PRIZES		1	173106	13NW-W3PY-4D RN 11/22/2022	115.20.100.1000.610.232	\$9.18
REMAINING BALANCE - ALL PTO FUNDS USED		1	173106	13NW-W3PY-4D RN 11/22/2022	101.20.100.1000.610.102	\$10.81
ASHLEY DRY ERASE SENTENCE STRIPS MAGNET		1	173106	1NMJ-7YVP-6FK H 11/22/2022	115.20.100.1000.610.232	\$8.50
ILEBYGO MINI WIRELESS KEYBOARD AND TOUCHPAD		1	173106	1NMJ-7YVP-6FK H 11/22/2022	115.20.100.1000.610.232	\$23.98
BUCK LIGHT POWERFUL LED KEYCHAIN LIGHTS		1	173106	1NMJ-7YVP-6FK H 11/22/2022	115.20.100.1000.610.232	\$9.99
216 PCS CHIRSTMAS STATIONARY PARTY FAVORS		1	173106	1NMJ-7YVP-6FK H 11/22/2022	115.20.100.1000.610.232	\$29.99
DULEFUN THANKSGIVING STICKERS		1	173106	1NMJ-7YVP-6FK H 11/22/2022	115.20.100.1000.610.232	\$7.49
Check #: 130616						
PO/InvoiceTotal:						\$99.94
Check Group:						
LIFE SAVER MINTS		1	173107	1HJV-HQFX-4NV 9 11/22/2022	101.40.100.2120.610.104	\$21.99
2 PACK OXIMETER		3	173107	1HJV-HQFX-4NV 9 11/22/2022	101.40.100.2120.610.104	\$37.59
Check #: 130616						
PO/InvoiceTotal:						\$59.58
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

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11/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SADOTECH WIRELESS DOORBELL		1	173122	1C6V-CT9M-G1C 6 11/22/2022	115.30.100.1000.610.233	\$13.93
Check #: 130616						
PO/InvoiceTotal:						\$13.93
Check Group:						
SCOTCH DESKTOP DISPENSER, LAVENDAR (C18-LAV-0)		1	173138	1L9V-WVML-6FX G 11/22/2022	101.50.100.2410.610.105	\$13.13
EXPO 81505 DRY MARK ERASER - PACK OF 12		1	173138	1L9V-WVML-6FX G 11/22/2022	101.50.100.2410.610.105	\$26.98
FABER-CASTELL METALLIC HIGHLIGHTER SET- ASSORTMENT OF 8 SUBTLE		1	173138	1L9V-WVML-6FX G 11/22/2022	101.50.100.2410.610.105	\$9.97
ELII 900 PIECES TABS STICKY INDEX TABS, WRITABLE AND REPOSITIONABLE		1	173138	1L9V-WVML-6FX G 11/22/2022	101.50.100.2410.610.105	\$9.99
FALCON COMPRESSED GAS (152A) DISPOSABLE CLEANING DUSTER 3		1	173138	1PPP-KTMX-1JD D 11/22/2022	101.50.100.2410.610.105	\$21.73
800 PIECES FILE TABS STICKY INDEX TABS, WRITABLE AND REPOSITIONABLE		1	173138	1PPP-KTMX-1JD D 11/22/2022	101.50.100.2410.610.105	\$7.99
Check #: 130616						
PO/InvoiceTotal:						\$89.79
Check Group:						
RENEGADES, SERIES 3-BOOK BOX SET: RENEGADES, ARCHENEMIES, SUPERNOVA (RENEGADES, 4)		1	173139	1VCF-JRYR-4TM T 11/22/2022	101.50.100.2225.640.223	\$26.03
Check #: 130616						
PO/InvoiceTotal:						\$26.03
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2014

11/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCIONE METAL FIDGET SPINNERS TOYS KIDS PARTY FAVORS STAINLESS STEEL		5	173163	1MCJ-LXT9-4VR3 11/22/2022	115.50.100.1000.610.231	\$118.70
GET 2 SAVE 5%		1	173163	1MCJ-LXT9-4VR3 11/22/2022	115.50.100.1000.610.231	(\$5.94)
Check #: 130616						
PO/InvoiceTotal:						\$112.76
Vendor Total:						\$537.87
AMERICAN FIDELITY ADMINISTRATIVE SERVICE						
Check Group:						
ACA TRACKING TOOL		0.72	172212	61096 11/22/2022	101.10.100.2510.355.250	\$207.47
ACA TRACKING TOOL		0.28	172212	61096 11/22/2022	201.10.100.2510.355.250	\$80.68
Check #: 130617						
PO/InvoiceTotal:						\$288.15
Vendor Total:						\$288.15
BEST WESTERN PLUS KELLY INN & SUITES						
Check Group:						
ROOM FOR RICK WILSON FOR BOILER SEMINAR IN BILLINGS ON NOV 7-10, 2022		0.17	173009	358553 11/22/2022	101.20.100.2600.582.262	\$56.09
ROOM FOR RICK WILSON FOR BOILER SEMINAR IN BILLINGS ON NOV 7-10, 2022		0.24	173009	358553 11/22/2022	101.30.100.2600.582.262	\$79.19
ROOM FOR RICK WILSON FOR BOILER SEMINAR IN BILLINGS ON NOV 7-10, 2022		0.16	173009	358553 11/22/2022	101.40.100.2600.582.262	\$52.80
ROOM FOR RICK WILSON FOR BOILER SEMINAR IN BILLINGS ON NOV 7-10, 2022		0.15	173009	358553 11/22/2022	101.50.100.2600.582.262	\$49.50
ROOM FOR RICK WILSON FOR BOILER SEMINAR IN BILLINGS ON NOV 7-10, 2022		0.28	173009	358553 11/22/2022	201.60.100.2600.582.262	\$92.39

Lewistown School District No. One

Voucher Detail Listing

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11/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 130618	
					PO/InvoiceTotal:	\$329.97
					Vendor Total:	\$329.97
BLUE SKY BUILDING SUPPLY						
Check Group:						
MISC HARD WOODS - 2X6X10, 2X4X10		1	173064	210-148777 11/22/2022	201.60.395.1410.610.106	\$136.93
MISC HARD WOODS - 2X6X10, 2X4X10		1	173064	2210-148688 11/22/2022	201.60.395.1410.610.106	\$139.80
MISC WOOD - 1X4X8 - 60 EA		1	173064	2210-148770 11/22/2022	201.60.395.1410.610.106	\$515.51
					Check #: 130619	
					PO/InvoiceTotal:	\$792.24
					Vendor Total:	\$792.24
CAR QUEST AUTO PARTS OF LEWISTOWN	2569					
Check Group:						
REPAIR PARTS - COA/COOP		1	172196	1552-573086-- 11/22/2022	115.12.890.3300.615.287	\$35.00
					Check #: 130620	
					PO/InvoiceTotal:	\$35.00
Check Group:						
REPAIR PARTS - ACTIVITY BUSES		0.8	172321	1552-579740 11/22/2022	201.12.720.2700.615.356	\$3.91
REPAIR PARTS - ACTIVITY BUSES		0.2	172321	1552-579740 11/22/2022	101.12.720.2700.615.355	\$0.98
REPAIR PARTS - COA/COOP		1	172321	1552-581621 11/22/2022	115.12.890.3300.615.287	\$60.66
					Check #: 130620	
					PO/InvoiceTotal:	\$65.55
					Vendor Total:	\$100.55

Lewistown School District No. One

Voucher Detail Listing

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11/23/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTRAL ELECTRIC INC	5650					
Check Group:						
MISC REPAIT PARTS & SUPPLIES		1	172173	5436 11/22/2022	282.16.890.3300.440.825	\$124.40
				Check #: 130621		
					PO/InvoiceTotal:	\$124.40
					Vendor Total:	\$124.40
CUSHING TERRELL						
Check Group:						
GARFIELD ELEMENTARY - CLASSROOM EDITION, MECHANICAL ELECTRICAL UPGRADES, ROOFING REPLACEMENT ADA/ SECURITY UPGRADE, AND NEW FIRE SPRINKLER SYSTEM		1	171948	172436 11/22/2022	160.00.000.0000.953.000	\$3,266.60
				Check #: 130622		
					PO/InvoiceTotal:	\$3,266.60
Check Group:						
HIGHLAND PARK ELEMENTARY- ADA/ SECURITY, PARTIAL ROOF REPLACEMENT AND NEW FIRE SPRINKLER SYSTEM		1	171949	172437 11/22/2022	160.00.000.0000.953.000	\$1,494.95
				Check #: 130622		
					PO/InvoiceTotal:	\$1,494.95
Check Group:						
LEWIS & CLARK ELEMENTARY - CLASSROOM ADDITION, CENTRAL KITCHEN, LOCKER ROOMS, MULTIPURPOSE SPACE, ADA/SECURITY SPRINKLERY SYSTEM, ROOF REPLACEMENT.		1	171950	172426 11/22/2022	160.00.000.0000.953.000	\$79,949.72
				Check #: 130622		
					PO/InvoiceTotal:	\$79,949.72
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 2014

11/23/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LPS JR HIGH: CLASSROOM ADDITION, ADA/SECURITY UPGRADE, NEW FIRE SPRINKLER, PARTIAL ROOF REPLACEMENT		1	171951	172438 11/22/2022	160.00.000.0000.953.000	\$9,496.98
Check #: 130622						
PO/InvoiceTotal:						\$9,496.98
Vendor Total:						\$94,208.25
ELIZABETH BRITTON						
Check Group:						
SCHOOL FOODS REIMBURSEMENT FOR LUNCH MONEY		1	173177	SF REIMB 11/10 11/22/2022	112.00.000.1611.000.000	\$49.65
Check #: 130623						
PO/InvoiceTotal:						\$49.65
Vendor Total:						\$49.65
FLEET WHOLESALE SUPPLY CO.	14125					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	173075	486970 11/22/2022	101.40.100.2600.610.262	\$85.00
Check #: 130624						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00
HAND2MIND INC						
Check Group:						
MINI 20 BEAD WOODEN REKENREK SET OF 4		6	172856	INV000059433 11/22/2022	101.30.100.1000.610.103	\$89.94
Check #: 130625						
PO/InvoiceTotal:						\$89.94
Vendor Total:						\$89.94
HANSON CHEMICAL LLC	18264					
Check Group:						

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Voucher Detail Listing

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11/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SYMMETRY GS FOAMING HAND WASH		1.7	172999	394947 11/22/2022	101.20.100.2600.610.262	\$131.92
SYMMETRY GS FOAMING HAND WASH		2.4	172999	394947 11/22/2022	101.30.100.2600.610.262	\$186.24
SYMMETRY GS FOAMING HAND WASH		1.6	172999	394947 11/22/2022	101.40.100.2600.610.262	\$124.16
SYMMETRY GS FOAMING HAND WASH		1.5	172999	394947 11/22/2022	101.50.100.2600.610.262	\$116.40
SYMMETRY GS FOAMING HAND WASH		2.8	172999	394947 11/22/2022	201.60.100.2600.610.262	\$217.28
E22 ECO ONE-STEP DISINFECTANT BOTTLE		1	172999	394947 11/22/2022	101.20.100.2600.610.262	\$2.60
E22 ECO ONE-STEP DISINFECTANT BOTTLE		4	172999	394947 11/22/2022	201.60.100.2600.610.262	\$10.40
E13 MP GLASS CLEANER BOTTLE		1	172999	394947 11/22/2022	101.40.100.2600.610.262	\$2.60
E13 MP GLASS CLEANER BOTTLE		2	172999	394947 11/22/2022	101.50.100.2600.610.262	\$5.20
E13 MP GLASS CLEANER BOTTLE		4	172999	394947 11/22/2022	201.60.100.2600.610.262	\$10.40
E31 ECO PH NEUTRAL CLEANER		0.2	172999	394947 11/22/2022	101.50.100.2600.610.262	\$22.71
E31 ECO PH NEUTRAL CLEANER		2.8	172999	394947 11/22/2022	201.60.100.2600.610.262	\$317.88
E31 ECO NEUTRAL CLEANER BOTTLE		2	172999	394947 11/22/2022	101.20.100.2600.610.262	\$5.20
E31 ECO NEUTRAL CLEANER BOTTLE		2	172999	394947 11/22/2022	101.30.100.2600.610.262	\$5.20
E31 ECO NEUTRAL CLEANER BOTTLE		2	172999	394947 11/22/2022	101.40.100.2600.610.262	\$5.20

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2014

11/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
E31 ECO NEUTRAL CLEANER BOTTLE		2	172999	394947 11/22/2022	101.50.100.2600.610.262	\$5.20
E31 ECO NEUTRAL CLEANER BOTTLE		4	172999	394947 11/22/2022	201.60.100.2600.610.262	\$10.40
E22 ECO ONE-STEP DISINFECTANT BOTTLE		2	172999	394947 11/22/2022	101.30.100.2600.610.262	\$5.20
E22 ECO ONE-STEP DISINFECTANT BOTTLE		2	172999	394947 11/22/2022	101.40.100.2600.610.262	\$5.20
E22 ECO ONE-STEP DISINFECTANT BOTTLE		2	172999	394947 11/22/2022	101.50.100.2600.610.262	\$5.20
E22 ECO ONE-STEP DISINFECTANT BOTTLE		1	172999	394947-1 11/22/2022	101.20.100.2600.610.262	\$2.60
E13 MP GLASS CLEANER BOTTLE		2	172999	394947-1 11/22/2022	101.20.100.2600.610.262	\$5.20
E13 MP GLASS CLEANER BOTTLE		2	172999	394947-1 11/22/2022	101.30.100.2600.610.262	\$5.20
E13 MP GLASS CLEANER BOTTLE		1	172999	394947-1 11/22/2022	101.40.100.2600.610.262	\$2.60
E31 ECO PH NEUTRAL CLEANER		1.7	172999	394947-1 11/22/2022	101.20.100.2600.610.262	\$193.00
E31 ECO PH NEUTRAL CLEANER		2.4	172999	394947-1 11/22/2022	101.30.100.2600.610.262	\$272.47
E31 ECO PH NEUTRAL CLEANER		1.6	172999	394947-1 11/22/2022	101.40.100.2600.610.262	\$181.65
E31 ECO PH NEUTRAL CLEANER		1.3	172999	394947-1 11/22/2022	101.50.100.2600.610.262	\$147.59

Check #: 130626

PO/InvoiceTotal: \$2,004.90

Vendor Total: \$2,004.90

HULTENG CCM INC

Check Group:

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2014

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOR SERVICES PERFORMED AS THE OWNER'S REPRESENTATIVE FOR PRELIMINARY PLANNING AND COST ESTIMATING AND PRE-CONSTRUCTION, CONSTRUCTION AND POST OCCUPANCY PHASES OF THE 2021 BOND CONSTRUCTION PROJECT PER ATTACHED CONTRACT		1	172238	22-258	160.99.100.4600.725.021	\$12,656.65
				11/22/2022		
					Check #: 130627	
					PO/InvoiceTotal:	\$12,656.65
					Vendor Total:	\$12,656.65
INTERQUEST DETECTION CANINES MONTANA						
Check Group:						
K-9 INSPECTION - HALF DAY		0.5	172789	1076	101.50.100.2100.330.105	\$200.00
				11/22/2022		
K-9 INSPECTION - HALF DAY		0.5	172789	1076	201.60.100.2100.330.106	\$200.00
				11/22/2022		
					Check #: 130628	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
IXL LEARNING						
Check Group:						
UPGRADE IXL SITE LICENSE (MATH/ELA/SCI IN GRADE 8: 25 STUDENTS) ADD SCIENCE ACCESS K-8 MATH LICENSES INCLUDE COMPLIMENTARY ACCESS TO IXL'S UNIVERSAL SCREENER - ----- THIS IS FOR TITLE CLASSES AT THE JR HIGH - ACCOUNT #A17-1914191		1	173179	S454783	101.50.280.1000.682.105	\$100.00
				11/22/2022		
					Check #: 130629	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
J W PEPPER & SON INC	39417					
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2014

11/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST WINDS PERCUSSION ENSEMBLE		1	172798	V961333 11/22/2022	201.60.100.1471.640.106	\$36.00
Check #: 130630						
PO/InvoiceTotal:						\$36.00
Vendor Total:						\$36.00
JILL E SCHWEDE						
Check Group:						
REIMBURSEMENT FOR COOGAM MAGNETIC LETTERS 208 PCS WITH MAGNETIC BOARD AND STORAGE BOX - UPPERCASE LOWERCASE FORAM ALPHABET ABC MAGNETS FOR FRIDGE REFRIGERATOR - EDUCATIONAL SOY SET FOR CLASSROOM KIDS LEARNING SPELLING		1	173153	PTO REIMB - 11/7 11/22/2022	115.50.100.1000.610.235	\$24.99
REIMBURSEMENT FOR EDUCATIONAL INSIGHTS THE ORIGINAL FLUORESCENT LIGHT FILTERS: TRANQUIL BLUE 4-PACK, FLUORESCENT LIGHT COVERS, EASY INSTALL FOR CLASSROOMS, OFFICE, HOSPITALS & HOME, TEACHER CLASSROOM DECOR		1	173153	PTO REIMB - 11/7 11/22/2022	115.50.100.1000.610.235	\$29.22
Check #: 130631						
PO/InvoiceTotal:						\$54.21
Vendor Total:						\$54.21
JORDAYNE MILLER						
Check Group:						
TRAVEL REIMBURSEMENT FOR FFA NILE IN BILLINGS MT ON 10/16/2022		1	173178	TRVL REIMB - NILE 11/22/2022	215.60.391.1110.582.390	\$23.00
Check #: 130632						
PO/InvoiceTotal:						\$23.00
Vendor Total:						\$23.00
JOSTENS	2347					
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2014

11/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRADUATION DIPLOMA COVERS - ROYAL BLUE		70	172416	29538132 11/22/2022	201.60.100.2100.610.106	\$585.45
Check #: 130633						
PO/InvoiceTotal:						\$585.45
Vendor Total:						\$585.45
LEWISTOWN RENTAL LLC						
Check Group:						
MISC EQUIPMENTRENTAL - DISTRICT WIDE		0.17	172178	117983-1 11/22/2022	101.20.100.2600.440.262	\$4.25
MISC EQUIPMENTRENTAL - DISTRICT WIDE		0.24	172178	117983-1 11/22/2022	101.30.100.2600.440.262	\$6.00
MISC EQUIPMENTRENTAL - DISTRICT WIDE		0.16	172178	117983-1 11/22/2022	101.40.100.2600.440.262	\$4.00
MISC EQUIPMENTRENTAL - DISTRICT WIDE		0.15	172178	117983-1 11/22/2022	101.50.100.2600.440.262	\$3.75
MISC EQUIPMENTRENTAL - DISTRICT WIDE		0.28	172178	117983-1 11/22/2022	201.60.100.2600.440.262	\$7.00
Check #: 130634						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00
LEWISTOWN SCHOOL DISTRICT #1	29080					
Check Group:						
MISC SUPPLIES FOR FCCLA PIE MAKING -		1	173197	2228 11/22/2022	215.60.394.1370.610.390	\$322.70
Check #: 130635						
PO/InvoiceTotal:						\$322.70
Vendor Total:						\$322.70
MONTANA BROOM & BRUSH COMPANY	32624					
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2014

11/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12X12 100%COTTON TERRY CLOTH DISH CLOTHS 12 PACKS OF 12 AT \$10.50 PER PACK		0.17	173149	248394 11/22/2022	112.20.910.3100.610.000	\$21.42
12X12 100%COTTON TERRY CLOTH DISH CLOTHS 12 PACKS OF 12 AT \$10.50 PER PACK		0.24	173149	248394 11/22/2022	112.30.910.3100.610.000	\$30.24
12X12 100%COTTON TERRY CLOTH DISH CLOTHS 12 PACKS OF 12 AT \$10.50 PER PACK		0.16	173149	248394 11/22/2022	112.40.910.3100.610.000	\$20.16
12X12 100%COTTON TERRY CLOTH DISH CLOTHS 12 PACKS OF 12 AT \$10.50 PER PACK		0.15	173149	248394 11/22/2022	112.50.910.3100.610.000	\$18.90
12X12 100%COTTON TERRY CLOTH DISH CLOTHS 12 PACKS OF 12 AT \$10.50 PER PACK		0.28	173149	248394 11/22/2022	112.60.910.3100.610.000	\$35.28
Check #: 130636						
PO/InvoiceTotal:						\$126.00
Check Group:						
2 QUICKNAP ELEMENT BROWN NAPKIN AT \$107.04 / 2 BROWN ROLL TOWELS AT \$56.00/2 48" GARBAGE BAGS AT \$99.33/1 5 OZ PLASTIC TRANSLUCENT CUPS @ \$80.00		0.16	173186	247964 11/22/2022	112.40.910.3100.610.000	\$54.78
2 QUICKNAP ELEMENT BROWN NAPKIN AT \$107.04 / 2 BROWN ROLL TOWELS AT \$56.00/2 48" GARBAGE BAGS AT \$99.33/1 5 OZ PLASTIC TRANSLUCENT CUPS @ \$80.00		0.15	173186	247964 11/22/2022	112.50.910.3100.610.000	\$51.36
2 QUICKNAP ELEMENT BROWN NAPKIN AT \$107.04 / 2 BROWN ROLL TOWELS AT \$56.00/2 48" GARBAGE BAGS AT \$99.33/1 5 OZ PLASTIC TRANSLUCENT CUPS @ \$80.00		0.28	173186	247964 11/22/2022	112.60.910.3100.610.000	\$95.86
2 QUICKNAP ELEMENT BROWN NAPKIN AT \$107.04 / 2 BROWN ROLL TOWELS AT \$56.00/2 48" GARBAGE BAGS AT \$99.33/1 5 OZ PLASTIC TRANSLUCENT CUPS @ \$80.00		0.17	173186	247964 11/22/2022	112.20.910.3100.610.000	\$58.20

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2014

11/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 QUICKNAP ELEMENT BROWN NAPKIN AT \$107.04 / 2 BROWN ROLL TOWELS AT \$56.00/2 48" GARBAGE BAGS AT \$99.33/1 5 OZ PLASTIC TRANSLUCENT CUPS @ \$80.00		0.24	173186	247964	112.30.910.3100.610.000	\$82.17
				11/22/2022		
				Check #: 130636		
				PO/InvoiceTotal:		\$342.37
				Vendor Total:		\$468.37
MONTANA DIGITAL ACADEMY						
Check Group:						
CREDIT RECOVER REGISTRATION FOR CAMERON BAKER		1	172605	F22SPR23CR9/2 7-11/9/ 11/22/2022	229.60.377.1000.535.377	\$61.50
				Check #: 130637		
				PO/InvoiceTotal:		\$61.50
				Vendor Total:		\$61.50
MOTOR POWER EQUIPMENT COMPANY						
Check Group:						
BUS SIDE WINDOW FOR YELLOW BUS. QTY1		0.72	173066	V408290 11/22/2022	110.12.100.2700.615.000	\$124.88
BUS SIDE WINDOW FOR YELLOW BUS. QTY1		0.28	173066	V408290 11/22/2022	210.12.100.2700.615.000	\$48.56
				Check #: 130638		
				PO/InvoiceTotal:		\$173.44
				Vendor Total:		\$173.44
MSU CAREER EMPLOYMENT SERVICES						
Check Group:						
REGISTRATION FOR DANNY WIRTZBURGER AND MATT VENTRESKA FOR THE TEACH MONTANA EDUCATORS FAIR ON DEC 13, 2022 IN BOZEMAN		0.72	173181	1482 11/22/2022	101.10.100.2321.330.230	\$64.80

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2014

11/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION FOR DANNY WIRTZBURGER AND MATT VENTRESCA FOR THE TEACH MONTANA EDUCATORS FAIR ON DEC 13, 2022 IN BOZEMAN		0.28	173181	1482	101.10.100.2321.330.230	\$25.20
				11/22/2022		
					Check #: 130639	
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$90.00
O'REILLY AUTOMOTIVE INC	3403					
Check Group:						
BLINKER BULBS 2 PAK - DRIVERS ED CAR - 2008 RED IMPALA		1	173025	1556-338548	218.60.100.1770.615.000	\$8.18
				11/22/2022		
					Check #: 130640	
					PO/InvoiceTotal:	\$8.18
					Vendor Total:	\$8.18
PITNEY BOWES BANK INC						
Check Group:						
POSTAGE FOR METER AT LINCOLN BLDG = 495	10/20	0.72	173189	OCT 2022	101.10.100.2510.532.250	\$358.88
				11/22/2022		
POSTAGE FOR METER AT LINCOLN BLDG = 495	10/20	0.28	173189	OCT 2022	201.10.100.2510.532.250	\$139.57
				11/22/2022		
					Check #: 130641	
					PO/InvoiceTotal:	\$498.45
					Vendor Total:	\$498.45
POWERSCHOOL GROUP LLC						
Check Group:						
APPLICATION SOFTWARE RENEWAL PERIOD: FEB 1, 2023 TO JAN 31, 2024 QUANTITY OF 1,200		0.72	173141	INV330404	101.10.100.2510.355.250	\$1,339.20
				11/22/2022		

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2014

11/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLICATION SOFTWARE RENEWAL PERIOD: FEB 1, 2023 TO JAN 31, 2024 QUANTITY OF 1,200		0.28	173141	INV330404 11/22/2022	201.10.100.2510.355.250	\$520.80
				Check #: 130642		
					PO/InvoiceTotal:	\$1,860.00
					Vendor Total:	\$1,860.00
SAM'S CLUB	46840					
Check Group:						
REGULAR SUPPLIES		0.17	172592	10013791647 11/22/2022	112.20.910.3100.610.000	\$10.82
REGULAR SUPPLIES		0.24	172592	10013791647 11/22/2022	112.30.910.3100.610.000	\$15.28
REGULAR SUPPLIES		0.16	172592	10013791647 11/22/2022	112.40.910.3100.610.000	\$10.19
REGULAR SUPPLIES		0.15	172592	10013791647 11/22/2022	112.50.910.3100.610.000	\$9.55
REGULAR SUPPLIES		0.28	172592	10013791647 11/22/2022	112.60.910.3100.610.000	\$17.82
A LA CARTE FOOD		0.35	172592	10013791647 11/22/2022	112.50.910.3110.630.000	\$155.28
A LA CARTE FOOD		0.65	172592	10013791647 11/22/2022	112.60.910.3110.630.000	\$288.38
				Check #: 130643		
					PO/InvoiceTotal:	\$507.32
					Vendor Total:	\$507.32
SCHOLASTIC BOOK FAIRS - 15						
Check Group:						
LEWIS & CLARK (FAIR ID #5185599) AMOUNT DUE FOR BOOK FAIR		1	173166	B5185599FR 11/22/2022	115.40.100.2225.610.542	\$682.76

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2014

11/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 130644						
PO/InvoiceTotal:						\$682.76
Vendor Total:						\$682.76
SHELL ENERGY NORTH AMERICA (US) LP						
Check Group:						
GAS- FERGUS HIGH		1	172367	3625410 11/22/2022	201.60.100.2600.411.262	\$2,301.92
Check #: 130645						
PO/InvoiceTotal:						\$2,301.92
Vendor Total:						\$2,301.92
SYSCO/CONTINENTAL KEIL INC						
49220						
Check Group:						
REGULAR SUPPLIES 11/08/22		0.17	173191	443090376 11/22/2022	112.20.910.3100.610.000	\$69.73
REGULAR SUPPLIES 11/08/22		0.24	173191	443090376 11/22/2022	112.30.910.3100.610.000	\$98.45
REGULAR SUPPLIES 11/08/22		0.16	173191	443090376 11/22/2022	112.40.910.3100.610.000	\$65.63
REGULAR SUPPLIES 11/08/22		0.15	173191	443090376 11/22/2022	112.50.910.3100.610.000	\$61.53
REGULAR SUPPLIES 11/08/22		0.28	173191	443090376 11/22/2022	112.60.910.3100.610.000	\$114.86
REGULAR FOOD 11/08/22		0.17	173191	443090376 11/22/2022	112.20.910.3100.630.000	\$84.77
REGULAR FOOD 11/08/22		0.24	173191	443090376 11/22/2022	112.30.910.3100.630.000	\$119.67
REGULAR FOOD 11/08/22		0.16	173191	443090376 11/22/2022	112.40.910.3100.630.000	\$79.78
REGULAR FOOD 11/08/22		0.15	173191	443090376 11/22/2022	112.50.910.3100.630.000	\$74.80

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2014

11/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 11/08/22		0.28	173191	443090376 11/22/2022	112.60.910.3100.630.000	\$139.62
REGULAR FOOD 11/11/22		0.17	173191	443094994 11/22/2022	112.20.910.3100.630.000	\$39.80
REGULAR FOOD 11/11/22		0.24	173191	443094994 11/22/2022	112.30.910.3100.630.000	\$56.19
REGULAR FOOD 11/11/22		0.16	173191	443094994 11/22/2022	112.40.910.3100.630.000	\$37.46
REGULAR FOOD 11/11/22		0.15	173191	443094994 11/22/2022	112.50.910.3100.630.000	\$35.12
REGULAR FOOD 11/11/22		0.28	173191	443094994 11/22/2022	112.60.910.3100.630.000	\$65.56
REGULAR SUPPLIES 11/11/22		0.17	173191	443094994 11/22/2022	112.20.910.3100.610.000	\$80.31
REGULAR SUPPLIES 11/11/22		0.24	173191	443094994 11/22/2022	112.30.910.3100.610.000	\$113.38
REGULAR SUPPLIES 11/11/22		0.16	173191	443094994 11/22/2022	112.40.910.3100.610.000	\$75.58
REGULAR SUPPLIES 11/11/22		0.15	173191	443094994 11/22/2022	112.50.910.3100.610.000	\$70.86
REGULAR SUPPLIES 11/11/22		0.28	173191	443094994 11/22/2022	112.60.910.3100.610.000	\$132.27
A LA CARTE FOOD 11/11/22		0.35	173191	443094994 11/22/2022	112.50.910.3110.630.000	\$44.80
A LA CARTE FOOD 11/11/22		0.65	173191	443094994 11/22/2022	112.60.910.3110.630.000	\$83.19
REGULAR FOOD 11//22		0.17	173191	443100188 11/22/2022	112.20.910.3100.630.000	\$268.61
REGULAR FOOD 11//22		0.24	173191	443100188 11/22/2022	112.30.910.3100.630.000	\$379.21

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2014

11/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 11//22		0.16	173191	443100188 11/22/2022	112.40.910.3100.630.000	\$252.80
REGULAR FOOD 11//22		0.15	173191	443100188 11/22/2022	112.50.910.3100.630.000	\$237.00
REGULAR FOOD 11//22		0.28	173191	443100188 11/22/2022	112.60.910.3100.630.000	\$442.41
REGULAR SUPPLIES 11/15/22		0.17	173191	443100188 11/22/2022	112.20.910.3100.610.000	\$9.50
REGULAR SUPPLIES 11/15/22		0.22	173191	443100188 11/22/2022	112.30.910.3100.610.000	\$12.30
REGULAR SUPPLIES 11/15/22		0.16	173191	443100188 11/22/2022	112.40.910.3100.610.000	\$8.94
REGULAR SUPPLIES 11/15/22		0.17	173191	443100188 11/22/2022	112.50.910.3100.610.000	\$9.50
REGULAR SUPPLIES 11/15/22		0.28	173191	443100188 11/22/2022	112.60.910.3100.610.000	\$15.65

Check #: 130646

PO/InvoiceTotal: \$3,379.28

Vendor Total: \$3,379.28

THE AFTERMARKET PARTS COMPANY LLC

Check Group:

CIRCULATING PUMP GASKET KIT		0.2	173154	82855875 11/22/2022	101.12.720.2700.615.355	\$28.92
CIRCULATING PUMP GASKET KIT		0.8	173154	82855875 11/22/2022	201.12.720.2700.615.356	\$115.67
SWITCH ASM-ROCKER,KNEELING		0.2	173154	82855875 11/22/2022	101.12.720.2700.615.355	\$10.99
SWITCH ASM-ROCKER,KNEELING		0.8	173154	82855875 11/22/2022	201.12.720.2700.615.356	\$43.97
CIRCULATING PUMP 24V		0.2	173154	82856105 11/22/2022	101.12.720.2700.615.355	\$67.82

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2014

11/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CIRCULATING PUMP 24V		0.8	173154	82856105 11/22/2022	201.12.720.2700.615.356	\$271.29
					Check #: 130647	
					PO/InvoiceTotal:	\$538.66
					Vendor Total:	\$538.66
TOWN AND COUNTRY FOODS						
Check Group:						
MISC OCTOBER SUPPLIES		1	172537	2293 11/22/2022	101.40.100.1000.610.104	\$12.52
					Check #: 130648	
					PO/InvoiceTotal:	\$12.52
Check Group:						
MISC NOVEMBER SUPPLIES		1	173029	6605 11/22/2022	101.40.100.1000.610.104	\$16.48
					Check #: 130648	
					PO/InvoiceTotal:	\$16.48
					Vendor Total:	\$29.00
UNIVERSAL HEATING, COOLING & REFRIG	53350					
Check Group:						
INSTALL COMBUSTION BLOWER ASSEMBLY, REPLACED FUSES THAT CLIENT HAD ON HAND		1	173088	7114 11/22/2022	282.16.890.3300.440.825	\$1,048.00
					Check #: 130649	
					PO/InvoiceTotal:	\$1,048.00
					Vendor Total:	\$1,048.00
US FOODS						
Check Group:						
REGULAR SUPPLIES 11/04/22		0.17	173192	5442027 11/22/2022	112.20.910.3100.610.000	\$6.61

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2014

11/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 11/04/22		0.24	173192	5442027 11/22/2022	112.30.910.3100.610.000	\$9.33
REGULAR SUPPLIES 11/04/22		0.16	173192	5442027 11/22/2022	112.40.910.3100.610.000	\$6.22
REGULAR SUPPLIES 11/04/22		0.15	173192	5442027 11/22/2022	112.50.910.3100.610.000	\$5.83
REGULAR SUPPLIES 11/04/22		0.28	173192	5442027 11/22/2022	112.60.910.3100.610.000	\$10.88
REGULAR FOOD 11/07/22		0.17	173192	5468635 11/22/2022	112.20.910.3100.610.000	\$854.69
REGULAR FOOD 11/07/22		0.24	173192	5468635 11/22/2022	112.30.910.3100.610.000	\$1,206.61
REGULAR FOOD 11/07/22		0.16	173192	5468635 11/22/2022	112.40.910.3100.610.000	\$804.41
REGULAR FOOD 11/07/22		0.15	173192	5468635 11/22/2022	112.50.910.3100.610.000	\$754.13
REGULAR FOOD 11/07/22		0.28	173192	5468635 11/22/2022	112.60.910.3100.610.000	\$1,407.72
REGULAR SUPPLIES 11/07/22		0.17	173192	5468635 11/22/2022	112.20.910.3100.610.000	\$16.29
REGULAR SUPPLIES 11/07/22		0.24	173192	5468635 11/22/2022	112.30.910.3100.610.000	\$23.00
REGULAR SUPPLIES 11/07/22		0.16	173192	5468635 11/22/2022	112.40.910.3100.610.000	\$15.33
REGULAR SUPPLIES 11/07/22		0.15	173192	5468635 11/22/2022	112.50.910.3100.610.000	\$14.38
REGULAR SUPPLIES 11/07/22		0.28	173192	5468635 11/22/2022	112.60.910.3100.610.000	\$26.84
A LA CARTE FOOD 11/07/22		0.35	173192	5468635 11/22/2022	112.50.910.3110.630.000	\$22.41

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2014

11/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A LA CARTE FOOD 11/07/22		0.65	173192	5468635 11/22/2022	112.60.910.3110.630.000	\$41.62
REGULAR FOOD 11/10/22		0.17	173192	5563207 11/22/2022	112.20.910.3100.610.000	\$931.62
REGULAR FOOD 11/10/22		0.24	173192	5563207 11/22/2022	112.30.910.3100.610.000	\$1,315.23
REGULAR FOOD 11/10/22		0.16	173192	5563207 11/22/2022	112.40.910.3100.610.000	\$876.82
REGULAR FOOD 11/10/22		0.15	173192	5563207 11/22/2022	112.50.910.3100.610.000	\$822.02
REGULAR FOOD 11/10/22		0.28	173192	5563207 11/22/2022	112.60.910.3100.610.000	\$1,534.44
REGULAR SUPPLIES 11/10/22		26.46	173192	5563207 11/22/2022	112.20.910.3100.610.000	\$26.46
REGULAR SUPPLIES 11/10/22		23.01	173192	5563207 11/22/2022	112.30.910.3100.610.000	\$23.01
REGULAR SUPPLIES 11/10/22		23.01	173192	5563207 11/22/2022	112.40.910.3100.610.000	\$23.01
REGULAR SUPPLIES 11/10/22		25.31	173192	5563207 11/22/2022	112.50.910.3100.610.000	\$25.31
REGULAR SUPPLIES 11/10/22		17.25	173192	5563207 11/22/2022	112.60.910.3100.610.000	\$17.25
REGULAR FOOD 11/11/22		0.17	173192	5613462 11/22/2022	112.20.910.3100.610.000	\$12.96
REGULAR FOOD 11/11/22		0.24	173192	5613462 11/22/2022	112.30.910.3100.610.000	\$18.30
REGULAR FOOD 11/11/22		0.16	173192	5613462 11/22/2022	112.40.910.3100.610.000	\$12.20
REGULAR FOOD 11/11/22		0.15	173192	5613462 11/22/2022	112.50.910.3100.610.000	\$11.44

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2014

11/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 11/11/22		0.28	173192	5613462 11/22/2022	112.60.910.3100.610.000	\$21.35
REGULAR SUPPLIES 11/12/22		0.17	173192	5625221 11/22/2022	112.20.910.3100.610.000	\$6.09
REGULAR SUPPLIES 11/12/22		0.24	173192	5625221 11/22/2022	112.30.910.3100.610.000	\$8.60
REGULAR SUPPLIES 11/12/22		0.16	173192	5625221 11/22/2022	112.40.910.3100.610.000	\$5.74
REGULAR SUPPLIES 11/12/22		0.15	173192	5625221 11/22/2022	112.50.910.3100.610.000	\$5.38
REGULAR SUPPLIES 11/12/22		0.28	173192	5625221 11/22/2022	112.60.910.3100.610.000	\$10.04
REGULAR FOOD 11/14/22		0.17	173192	5639102 11/22/2022	112.20.910.3100.610.000	\$193.07
REGULAR FOOD 11/14/22		0.24	173192	5639102 11/22/2022	112.30.910.3100.610.000	\$272.56
REGULAR FOOD 11/14/22		0.16	173192	5639102 11/22/2022	112.40.910.3100.610.000	\$181.71
REGULAR FOOD 11/14/22		0.15	173192	5639102 11/22/2022	112.50.910.3100.610.000	\$170.35
REGULAR FOOD 11/14/22		0.28	173192	5639102 11/22/2022	112.60.910.3100.610.000	\$317.99
REGULAR SUPPLIES 11/14/22		0.17	173192	5639102 11/22/2022	112.20.910.3100.610.000	\$11.87
REGULAR SUPPLIES 11/14/22		0.24	173192	5639102 11/22/2022	112.30.910.3100.610.000	\$16.75
REGULAR SUPPLIES 11/14/22		0.16	173192	5639102 11/22/2022	112.40.910.3100.610.000	\$11.17
REGULAR SUPPLIES 11/14/22		0.15	173192	5639102 11/22/2022	112.50.910.3100.610.000	\$10.47

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2014

11/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 11/14/22		0.28	173192	5639102 11/22/2022	112.60.910.3100.610.000	\$19.54
A LA CARTE FOOD 11/14/22		0.35	173192	5639102 11/22/2022	112.50.910.3110.630.000	\$25.01
A LA CARTE FOOD 11/14/22		0.65	173192	5639102 11/22/2022	112.60.910.3110.630.000	\$46.45
REGULAR FOOD 11/04/22		0.17	173192	V970429 11/22/2022	112.20.910.3100.610.000	\$40.18
REGULAR FOOD 11/04/22		0.24	173192	V970429 11/22/2022	112.30.910.3100.610.000	\$56.73
REGULAR FOOD 11/04/22		0.16	173192	V970429 11/22/2022	112.40.910.3100.610.000	\$37.82
REGULAR FOOD 11/04/22		0.15	173192	V970429 11/22/2022	112.50.910.3100.610.000	\$35.45
REGULAR FOOD 11/04/22		0.28	173192	V970429 11/22/2022	112.60.910.3100.610.000	\$66.18

Check #: 130650

PO/InvoiceTotal: \$12,446.87

Vendor Total: \$12,446.87

WARDEN PAPER COMPANY INC 57259

Check Group:

8.5 X 11 PURPLE PAPER	5	172574	10122 11/22/2022	101.20.100.1000.610.102	\$34.75
8.5 X 11 GREEN PAPER	5	172574	10122 11/22/2022	101.20.100.1000.610.102	\$34.75
18 X 12 WHITE CONSTRUCTION PAPER	25	172574	10122 11/22/2022	101.20.100.1000.610.102	\$75.00
9 X 12 WHITE CONSTRUCTION PAPER	25	172574	10122 11/22/2022	101.20.100.1000.610.102	\$37.50
18 X 12 DARK BLUE CONSTRUCTION PAPER	25	172574	10122 11/22/2022	101.20.100.1000.610.102	\$75.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2014

11/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9 X 12 HOLIDAY RED CONSTRUCTION		50	172574	10122 11/22/2022	101.20.100.1000.610.102	\$75.00
9 X 12 HOLIDAY GREEN CONSTRUCTION PAPER		50	172574	10122 11/22/2022	101.20.100.1000.610.102	\$75.00
ROLL OF BLACK COLORED KRAFT PAPER		1	172574	10122 11/22/2022	101.20.100.1000.610.102	\$95.00
ROLL OF TAN OR LIGHT BROWN COLORED KRAFT PAPER		1	172574	10122 11/22/2022	101.20.100.1000.610.102	\$92.00

Check #: 130651

PO/InvoiceTotal:	\$594.00
Vendor Total:	\$594.00
Grand Total:	\$137,875.39

End of Report