

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2031

04/20/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON						
Check Group:						
FIDGET SPINNER PACK OF 10		1	173954	1QCW-KNP9-LJH C 4/20/2023	115.30.100.1000.610.233	\$16.99
HAND MIRROR PACK OF 3		1	173954	1QCW-KNP9-LJH C 4/20/2023	115.30.100.1000.610.233	\$19.99
COOGAM MATCHING LETTER GAME		1	173954	1QCW-KNP9-LJH C 4/20/2023	115.30.100.1000.610.233	\$17.98
FIRST LITTLE READERS PARENT PACK GUIDED READING LEVEL A: 25 BOOKS		1	173954	1QCW-KNP9-LJH C 4/20/2023	115.30.100.1000.610.233	\$13.29
LOGEST 6 PACK HAND THERAPY PUTTY		3	173954	1QCW-KNP9-LJH C 4/20/2023	115.30.100.1000.610.233	\$68.97
JUNIOR LEARNING; SENTANCE FLIPS		2	173954	1QCW-KNP9-LJH C 4/20/2023	115.30.100.1000.610.233	\$21.70
JUNIOR LEARNING JL458 MAGIC E FLIPS		1	173954	1QCW-KNP9-LJH C 4/20/2023	115.30.100.1000.610.233	\$10.85
JUNIOR LEARNING JL457 BLEND FLIPS		1	173954	1QCW-KNP9-LJH C 4/20/2023	115.30.100.1000.610.233	\$15.03
PETE THE CAT 12-BOOK PHONIC FUN		1	173954	1XVP-DXLP-DM4 4 4/20/2023	115.30.100.1000.610.233	\$9.74
DIGRAPH SPELLING FLIP BOOK		1	173954	1XVP-DXLP-DM4 4 4/20/2023	115.30.100.1000.610.233	\$22.71
WINNING FINGERS POP UP GAME		1	173954	IKDK-H16P-4KY3 4/20/2023	115.30.100.1000.610.233	\$22.99

Check #: 131282

PO/InvoiceTotal: \$240.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
RINBERS 1366X768 HD EDP LED LVDS NON TOUCH SCREEN LCD CABLE REPLACEMENT FOR HP CHROMEBOOK 11		1	173991	1GYG-1DF9-1RW M 4/20/2023	128.50.100.2224.682.000	\$19.98
Check #: 131282						
PO/InvoiceTotal:						\$19.98
Check Group:						
EXPANDABLE FRO WULOO WIRELESS INTERCOM DOORBELL, AN ADDITIONAL OUTDOOR UNIT FOR EXPANDING WULOO DOOROBELL SYSTEM		1	173992	1P7F-MRP7-499 G 4/20/2023	115.20.100.1000.610.102	\$27.71
WULOO WIRELESS INTERCOM DOORBELLS FOR HOME, CLASSROOM INTERCOMUNICADOR WATERFPROOF ELECTRONIC DOORBELL CHIME		1	173992	1P7F-MRP7-499 G 4/20/2023	115.20.100.1000.610.102	\$64.34
Check #: 131282						
PO/InvoiceTotal:						\$92.05
Vendor Total:						\$352.27
AMERICAN FIDELITY ADMINISTRATIVE SERVICE						
Check Group:						
ACA TRACKING TOOL		0.72	172212	63747 4/20/2023	101.10.100.2510.355.250	\$207.47
ACA TRACKING TOOL		0.28	172212	63747 4/20/2023	201.10.100.2510.355.250	\$80.68
Check #: 131283						
PO/InvoiceTotal:						\$288.15
Vendor Total:						\$288.15
ARROW SEPTIC SERVICE	2552					
Check Group:						
PUMPING SUMP MUD,JETTING DRAIN LINE TO MAIN AND TO TANK		0.72	174009	BUS BARN SUMP -4/3 4/21/2023	110.12.100.2700.440.000	\$367.20

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PUMPING SUMP MUD,JETTING DRAIN LINE TO MAIN AND TO TANK		0.28	174009	BUS BARN SUMP -4/3 4/21/2023	210.12.100.2700.440.000	\$142.80
				Check #: 131284		
					PO/InvoiceTotal:	\$510.00
					Vendor Total:	\$510.00
AVANT ASSESSMENT						
Check Group:						
AVANT STAMP 4S LANGUAGE PROFICIENCY ASSESSMENT - LANGUAGE TBD		10	174056	27203 4/21/2023	201.60.100.1270.682.106	\$199.00
				Check #: 131285		
					PO/InvoiceTotal:	\$199.00
					Vendor Total:	\$199.00
CENTRAL MONTANA LEARNING RESOURCE CENTER						
Check Group:						
ADDITIONAL FEE ADDED LATER THAN THE REGISTRAITON LETTER		1	173660	2325-3 4/21/2023	201.60.280.2210.581.106	\$100.00
				Check #: 131286		
					PO/InvoiceTotal:	\$100.00
Check Group:						
4/17/23 CPI TRAINING VENTRESCA, SAUNDERS, NEUMAN, WEST		4	174054	2325-1.. 4/21/2023	101.30.280.2210.581.103	\$800.00
				Check #: 131286		
					PO/InvoiceTotal:	\$800.00
Check Group:						
CPI TRAINING - CARRIE BARTOS AND BRAD BREIDENBACH - 4/17/23		1	174055	2325-2 4/21/2023	101.40.100.2210.581.104	\$400.00
				Check #: 131286		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$1,300.00
DISCOUNT SCHOOL SUPPLY	2336					
Check Group:						
HANGING/TABLETOP DRYING RACK		1	173969	P4209589001 4/20/2023	115.40.100.1000.610.234	\$199.99
SQUARE CHALK PASTELS		1	173969	P4209589001 4/20/2023	115.40.100.1000.610.234	\$20.89
COLORATIONS EYE STICKERS 2,000 PIECES		1	173969	P4209589001 4/20/2023	115.40.100.1000.610.234	\$15.00
STEVE SPANGLER SCIENCE ENERGY STICK		1	173969	P4209589001 4/20/2023	115.40.100.1000.610.234	\$10.49
Check #: 131287						
						PO/InvoiceTotal: \$246.37
						Vendor Total: \$246.37
DISTRICT #8 MUSIC FESTIVAL	2430					
Check Group:						
ENTRANCE FEE FOR ONE LARGE GROUP		1	174033	FH CHOIR - DIST 8 4/21/2023	201.60.100.1472.581.106	\$100.00
ENTRANCE FEE FOR CHORAL SOLOS		10	174033	FH CHOIR - DIST 8 4/21/2023	201.60.100.1472.581.106	\$250.00
Check #: 131288						
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
FERGUS COUNTY ROAD & BRIDGE DEPT						
Check Group:						
SAND FOR WINTER SANDING WITH PLOW TRUCK LOADS @ \$15/LOAD	17	0.72	174016	041123-2 4/21/2023	110.12.100.2700.610.000	\$183.60

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SAND FOR WINTER SANDING WITH PLOW TRUCK LOADS @ \$15/LOAD	17	0.28	174016	041123-2 4/21/2023	210.12.100.2700.610.000	\$71.40
Check #: 131289						
PO/InvoiceTotal:						\$255.00
Vendor Total:						\$255.00
HARLOW'S BUS SALES INC	3273					
Check Group:						
3 AMBER LED TURN SIGNAL LIGHT ASSEMBLIES @ 59.85 EA		0.72	174010	03P5919 4/21/2023	110.12.100.2700.615.000	\$129.28
3 AMBER LED TURN SIGNAL LIGHT ASSEMBLIES @ 59.85 EA		0.28	174010	03P5919 4/21/2023	210.12.100.2700.615.000	\$50.27
3RED LED TAIL/BRAKE SIGNAL LIGHT ASSEMBLIES @ 76.20 EA		0.72	174010	03P5919 4/21/2023	110.12.100.2700.615.000	\$164.59
3RED LED TAIL/BRAKE SIGNAL LIGHT ASSEMBLIES @ 76.20 EA		0.28	174010	03P5919 4/21/2023	210.12.100.2700.615.000	\$80.35
Check #: 131290						
PO/InvoiceTotal:						\$424.49
Vendor Total:						\$424.49
J & V RESTAURANT SUPPLY & REFRIGERATION	23404					
Check Group:						
1 16 QUART COLANDER MODEL NO ALO-16BH		6.63	173537	INV441670 4/20/2023	112.20.910.3100.610.000	\$6.63
1 16 QUART COLANDER MODEL NO ALO-16BH		9.36	173537	INV441670 4/20/2023	112.30.910.3100.610.000	\$9.36
1 16 QUART COLANDER MODEL NO ALO-16BH		6.24	173537	INV441670 4/20/2023	112.40.910.3100.610.000	\$6.24
1 16 QUART COLANDER MODEL NO ALO-16BH		5.85	173537	INV441670 4/20/2023	112.50.910.3100.610.000	\$5.85

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1 16 QUART COLANDER MODEL NO ALO-16BH		10.91	173537	INV441670 4/20/2023	112.60.910.3100.610.000	\$10.91
96 COMPARTMENT TRAYS CARLISLE MODEL NO 614R03		0.17	173537	INV441670 4/20/2023	112.20.910.3100.610.000	\$129.74
96 COMPARTMENT TRAYS CARLISLE MODEL NO 614R03		0.24	173537	INV441670 4/20/2023	112.30.910.3100.610.000	\$183.17
96 COMPARTMENT TRAYS CARLISLE MODEL NO 614R03		0.16	173537	INV441670 4/20/2023	112.40.910.3100.610.000	\$122.11
96 COMPARTMENT TRAYS CARLISLE MODEL NO 614R03		0.15	173537	INV441670 4/20/2023	112.50.910.3100.610.000	\$114.48
96 COMPARTMENT TRAYS CARLISLE MODEL NO 614R03		0.28	173537	INV441670 4/20/2023	112.60.910.3100.610.000	\$213.70
6 FOOD PAN CAMBRO MODEL NO 62CW135		4.34	173537	INV441670 4/20/2023	112.20.910.3100.610.000	\$4.34
6 FOOD PAN CAMBRO MODEL NO 62CW135		6.12	173537	INV441670 4/20/2023	112.30.910.3100.610.000	\$6.12
6 FOOD PAN CAMBRO MODEL NO 62CW135		4.08	173537	INV441670 4/20/2023	112.40.910.3100.610.000	\$4.08
6 FOOD PAN CAMBRO MODEL NO 62CW135		3.83	173537	INV441670 4/20/2023	112.50.910.3100.610.000	\$3.83
6 FOOD PAN CAMBRO MODEL NO 62CW135		7.13	173537	INV441670 4/20/2023	112.60.910.3100.610.000	\$7.13
6 FOOD PAN CAMBRO MODEL NO 42CW135		5.36	173537	INV441670 4/20/2023	112.20.910.3100.610.000	\$5.36
6 FOOD PAN CAMBRO MODEL NO 42CW135		7.56	173537	INV441670 4/20/2023	112.30.910.3100.610.000	\$7.56
6 FOOD PAN CAMBRO MODEL NO 42CW135		5.04	173537	INV441670 4/20/2023	112.40.910.3100.610.000	\$5.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6 FOOD PAN CAMBRO MODEL NO 42CW135		4.73	173537	INV441670 4/20/2023	112.50.910.3100.610.000	\$4.73
6 FOOD PAN CAMBRO MODEL NO 42CW135		8.81	173537	INV441670 4/20/2023	112.60.910.3100.610.000	\$8.81
6 FOOD PAN CAMBRO MODEL NO 22CW135		6.58	173537	INV441670 4/20/2023	112.20.910.3100.610.000	\$6.58
6 FOOD PAN CAMBRO MODEL NO 22CW135		9.29	173537	INV441670 4/20/2023	112.30.910.3100.610.000	\$9.29
6 FOOD PAN CAMBRO MODEL NO 22CW135		6.19	173537	INV441670 4/20/2023	112.40.910.3100.610.000	\$6.19
6 FOOD PAN CAMBRO MODEL NO 22CW135		5.81	173537	INV441670 4/20/2023	112.50.910.3100.610.000	\$5.81
6 FOOD PAN CAMBRO MODEL NO 22CW135		10.83	173537	INV441670 4/20/2023	112.60.910.3100.610.000	\$10.83
FREIGHT		0.17	173537	INV441670 4/20/2023	112.20.910.3100.610.000	\$38.25
FREIGHT		0.24	173537	INV441670 4/20/2023	112.30.910.3100.610.000	\$54.00
FREIGHT		0.16	173537	INV441670 4/20/2023	112.40.910.3100.610.000	\$36.00
FREIGHT		0.15	173537	INV441670 4/20/2023	112.50.910.3100.610.000	\$33.75
FREIGHT		0.28	173537	INV441670 4/20/2023	112.60.910.3100.610.000	\$63.00
4 STANDARD ROUND BOWL DISHER VOLLRATH MODEL NO 47142		10.19	173537	INV441714 4/20/2023	112.20.910.3100.610.000	\$10.19
4 STANDARD ROUND BOWL DISHER VOLLRATH MODEL NO 47142		14.39	173537	INV441714 4/20/2023	112.30.910.3100.610.000	\$14.39
4 STANDARD ROUND BOWL DISHER VOLLRATH MODEL NO 47142		9.59	173537	INV441714 4/20/2023	112.40.910.3100.610.000	\$9.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 STANDARD ROUND BOWL DISHER VOLLRATH MODEL NO 47142		8.99	173537	INV441714 4/20/2023	112.50.910.3100.610.000	\$8.99
4 STANDARD ROUND BOWL DISHER VOLLRATH MODEL NO 47142		16.8	173537	INV441714 4/20/2023	112.60.910.3100.610.000	\$16.80
16 CASTERS METRO MODEL NO B5DN		0.17	173537	INV443381 4/20/2023	112.20.910.3100.610.000	\$59.81
16 CASTERS METRO MODEL NO B5DN		0.24	173537	INV443381 4/20/2023	112.30.910.3100.610.000	\$84.44
16 CASTERS METRO MODEL NO B5DN		0.16	173537	INV443381 4/20/2023	112.40.910.3100.610.000	\$56.29
16 CASTERS METRO MODEL NO B5DN		0.15	173537	INV443381 4/20/2023	112.50.910.3100.610.000	\$52.78
16 CASTERS METRO MODEL NO B5DN		0.28	173537	INV443381 4/20/2023	112.60.910.3100.610.000	\$98.52
6 CASTERS METRO MODEL NO B5DNb		0.17	173537	INV443381 4/20/2023	112.20.910.3100.610.000	\$29.57
6 CASTERS METRO MODEL NO B5DNb		0.24	173537	INV443381 4/20/2023	112.30.910.3100.610.000	\$41.75
6 CASTERS METRO MODEL NO B5DNb		0.16	173537	INV443381 4/20/2023	112.40.910.3100.610.000	\$27.83
6 CASTERS METRO MODEL NO B5DNb		0.15	173537	INV443381 4/20/2023	112.50.910.3100.610.000	\$26.09
6 CASTERS METRO MODEL NO B5DNb		0.28	173537	INV443381 4/20/2023	112.60.910.3100.610.000	\$48.70
FREIGHT		0.17	173537	INV443381 4/20/2023	112.20.910.3100.610.000	\$8.49
FREIGHT		0.24	173537	INV443381 4/20/2023	112.30.910.3100.610.000	\$11.99
FREIGHT		0.16	173537	INV443381 4/20/2023	112.40.910.3100.610.000	\$7.99

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FREIGHT		0.15	173537	INV443381 4/20/2023	112.50.910.3100.610.000	\$7.49
FREIGHT		0.28	173537	INV443381 4/20/2023	112.60.910.3100.610.000	\$13.99
Check #: 131291						
PO/InvoiceTotal:						\$1,758.58
Vendor Total:						\$1,758.58
JEFFREY L RUSSELL						
Check Group:						
REIMBURSEMENT FOR CLASSROOM SUPPLIES - JEFF RUSSELL		1	174053	PTO REIMB 4/21/23 4/21/2023	115.40.100.1000.610.234	\$61.89
Check #: 131292						
PO/InvoiceTotal:						\$61.89
Vendor Total:						\$61.89
MONTANA BROOM & BRUSH COMPANY						
32624						
Check Group:						
1 CASE BROWN ROLL TOWEL @ \$33.35 EACH: 4 PLATE IVORY @ \$77.22 EACH 4/04/23		0.17	174004	280802 4/21/2023	112.20.910.3100.610.000	\$56.14
1 CASE BROWN ROLL TOWEL @ \$33.35 EACH: 4 PLATE IVORY @ \$77.22 EACH 4/04/23		0.24	174004	280802 4/21/2023	112.30.910.3100.610.000	\$79.26
1 CASE BROWN ROLL TOWEL @ \$33.35 EACH: 4 PLATE IVORY @ \$77.22 EACH 4/04/23		0.16	174004	280802 4/21/2023	112.40.910.3100.610.000	\$52.84
1 CASE BROWN ROLL TOWEL @ \$33.35 EACH: 4 PLATE IVORY @ \$77.22 EACH 4/04/23		0.15	174004	280802 4/21/2023	112.50.910.3100.610.000	\$49.54
1 CASE BROWN ROLL TOWEL @ \$33.35 EACH: 4 PLATE IVORY @ \$77.22 EACH 4/04/23		0.28	174004	280802 4/21/2023	112.60.910.3100.610.000	\$92.47
Check #: 131293						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$330.25
						Vendor Total: \$330.25
MOTOR POWER EQUIPMENT COMPANY						
Check Group:						
ALTERNATOR FOR EAGLE BUS QTY 2		0.2	174006	01BI453452 4/21/2023	101.12.720.2700.615.355	\$100.00
ALTERNATOR FOR EAGLE BUS QTY 2		0.8	174006	01BI453452 4/21/2023	201.12.720.2700.615.356	\$400.00
Check #: 131294						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	172202	58617 4/20/2023	220.60.100.2600.340.000	\$185.03
CLEANING OF CARPET/MATS AT FHS		1	172202	62640 4/20/2023	220.60.100.2600.340.000	\$140.99
Check #: 131295						PO/InvoiceTotal: \$326.02
						Vendor Total: \$326.02
NORTHWESTERN ENERGY 2124						
Check Group:						
ELECTRIC - FERGUS WARMING HOUSE		1	173422	APRIL - FHS - WRM HS 4/20/2023	201.60.100.2600.412.262	\$155.02
ELECTRIC - FERGUS HIGH		1	173422	APRIL 2023- FHS 4/20/2023	201.60.100.2600.412.262	\$11,807.51
Check #: 131296						PO/InvoiceTotal: \$11,962.53
						Vendor Total: \$11,962.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETTY CASH	1818					
Check Group:						
PETTY CASH REIMBURSEMENT FOR SOAR LUNCHES		1	174047	274051-274058 4/21/2023	115.40.100.1000.581.231	\$195.60
				Check #: 131297		
					PO/InvoiceTotal:	\$195.60
Check Group:						
POSTAGE FOR LETTERS		1	174048	400724-400729 4/21/2023	101.40.100.1000.532.104	\$18.60
INSTRUCTIONAL SUPPLIES		1	174048	400724-400729 4/21/2023	101.40.100.1000.610.104	\$34.60
STAFF MEETING FOOD		1	174048	400724-400729 4/21/2023	101.40.100.2410.610.104	\$36.83
				Check #: 131297		
					PO/InvoiceTotal:	\$90.03
					Vendor Total:	\$285.63
SCHOOL SPECIALTY LLC						
Check Group:						
AVERY READY INDEX DIVIDERS		4	173982	208132136995 4/21/2023	101.20.280.1000.610.102	\$164.28
				Check #: 131298		
					PO/InvoiceTotal:	\$164.28
Check Group:						
2 POCKET FOLDER GREEN PK OF 25		1	173983	208132136930 4/20/2023	101.30.100.1000.610.103	\$13.64
2 POCKET FOLDER LIGHT BLUE PK OF 25		1	173983	208132136930 4/20/2023	101.30.100.1000.610.103	\$13.64
PENTEL TWIST ERASER III REFILLABLE MECH PENCIL		1	173983	208132136930 4/20/2023	101.30.100.1000.610.103	\$6.95

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PENTEL TWIST ERASER III REFILLABLE MECH PENCIL		1	173983	208132136930 4/20/2023	101.30.100.1000.610.103	\$6.95
PENTEL MECH PENCIL LEAD REFILL 0.5MM		1	173983	208132136930 4/20/2023	101.30.100.1000.610.103	\$3.31
PENTEL ERASER REFILL PACK OF 3		1	173983	208132136930 4/20/2023	101.30.100.1000.610.103	\$3.31
SHEET PROTECTORS CLEAR PK OF 50		1	173983	208132136930 4/20/2023	101.30.100.1000.610.103	\$6.82
EDUCATION DICE SET OF 36		1	173983	208132136930 4/20/2023	101.30.100.1000.610.103	\$9.55
TRANSPARENT COUNTERS SET OF 250		1	173983	208132136930 4/20/2023	115.30.100.1000.610.566	\$6.95
HEAVY DUTY BINDER 1 IN PACIFIC BLUE		1	173983	208132136930 4/20/2023	101.30.100.1000.610.103	\$12.02
HEAVY DUTY BINDER 1 IN CHARTREUSE		1	173983	208132136930 4/20/2023	101.30.100.1000.610.103	\$12.02
HANGING FILE FOLDERS BRIGHT GREEN PK OF 25		1	173983	208132136930 4/20/2023	101.30.100.1000.610.103	\$15.20
HANGING FILE FOLDERS BLUE PK OF 25		1	173983	208132136930 4/20/2023	115.30.100.1000.610.566	\$15.20
THERMAL LAMINATING POUCHES PK OF 100		1	173983	208132136930 4/20/2023	115.30.100.1000.610.566	\$21.83
Check #: 131298						
PO/InvoiceTotal:						\$147.39
Check Group:						
SAX GENUINE CANVAS PANELS PK OF 36		1	173986	208/132137219 4/21/2023	101.30.100.1000.610.103	\$30.54
UNCOATED PAPER PLATE 9 IN		3	173986	208/132137219 4/21/2023	101.30.100.1000.610.103	\$20.64
HEAVYWEIGHT PAPER PLATES 9 IN PK OF 120		1	173986	208/132137219 4/21/2023	101.30.100.1000.610.103	\$13.06

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FADELESS PAPER ROLL WHITE SHIPLAP		1	173986	208/132137219 4/21/2023	101.30.100.1000.610.103	\$23.39
ST. LOUIS CRAFTS 36 GAUGE METAL FOIL ROLL		2	173986	208/132137219 4/21/2023	101.30.100.1000.610.103	\$11.56
Check #: 131298						
PO/InvoiceTotal:						\$99.19
Check Group:						
BIRTHDAY PENCILS		1	173989	208132138892 4/20/2023	101.20.100.1000.610.102	\$3.44
HAPPY BIRTHDAY CROWNS		1	173989	208132138892 4/20/2023	101.20.100.1000.610.102	\$22.10
Check #: 131298						
PO/InvoiceTotal:						\$25.54
Vendor Total:						\$436.40
SYSOCO/CONTINENTAL KEIL INC	49220					
Check Group:						
REGULAR SUPPLIES 3/16/23		0.17	174037	443280329 4/21/2023	112.20.910.3100.610.000	\$13.66
REGULAR SUPPLIES 3/16/23		0.24	174037	443280329 4/21/2023	112.30.910.3100.610.000	\$19.29
REGULAR SUPPLIES 3/16/23		0.16	174037	443280329 4/21/2023	112.40.910.3100.610.000	\$12.86
REGULAR SUPPLIES 3/16/23		0.15	174037	443280329 4/21/2023	112.50.910.3100.610.000	\$12.06
REGULAR SUPPLIES 3/16/23		0.28	174037	443280329 4/21/2023	112.60.910.3100.610.000	\$22.50
REGULAR SUPPLIES 3/17/23		0.2	174037	443281881 4/21/2023	112.20.910.3100.610.000	\$21.70
REGULAR SUPPLIES 3/17/23		0.2	174037	443281881 4/21/2023	112.30.910.3100.610.000	\$21.70

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REGULAR SUPPLIES 3/17/23		0.2	174037	443281881 4/21/2023	112.40.910.3100.610.000	\$21.70
REGULAR SUPPLIES 3/17/23		0.2	174037	443281881 4/21/2023	112.50.910.3100.610.000	\$21.70
REGULAR SUPPLIES 3/17/23		0.2	174037	443281881 4/21/2023	112.60.910.3100.610.000	\$21.70
REGULAR FOOD 3/17/23		0.17	174037	443282657 4/21/2023	112.20.910.3100.630.000	\$138.14
REGULAR FOOD 3/17/23		0.24	174037	443282657 4/21/2023	112.30.910.3100.630.000	\$195.01
REGULAR FOOD 3/17/23		0.16	174037	443282657 4/21/2023	112.40.910.3100.630.000	\$130.01
REGULAR FOOD 3/17/23		0.15	174037	443282657 4/21/2023	112.50.910.3100.630.000	\$121.88
REGULAR FOOD 3/17/23		0.28	174037	443282657 4/21/2023	112.60.910.3100.630.000	\$227.52
REGULAR SUPPLIES 3/17/23		0.2	174037	443282657 4/21/2023	112.20.910.3100.630.000	\$19.30
REGULAR SUPPLIES 3/17/23		0.22	174037	443282657 4/21/2023	112.30.910.3100.630.000	\$21.23
REGULAR SUPPLIES 3/17/23		0.2	174037	443282657 4/21/2023	112.40.910.3100.630.000	\$19.30
REGULAR SUPPLIES 3/17/23		0.18	174037	443282657 4/21/2023	112.50.910.3100.630.000	\$17.37
REGULAR SUPPLIES 3/17/23		0.2	174037	443282657 4/21/2023	112.60.910.3100.630.000	\$19.30
REGULAR SUPPLIES 3/20/23		0.2	174037	443287247 4/21/2023	112.20.910.3100.610.000	\$3.90
REGULAR SUPPLIES 3/20/23		0.2	174037	443287247 4/21/2023	112.30.910.3100.610.000	\$3.90

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REGULAR SUPPLIES 3/20/23		0.2	174037	443287247 4/21/2023	112.40.910.3100.610.000	\$3.90
REGULAR SUPPLIES 3/20/23		0.2	174037	443287247 4/21/2023	112.50.910.3100.610.000	\$3.90
REGULAR SUPPLIES 3/20/23		0.2	174037	443287247 4/21/2023	112.60.910.3100.610.000	\$3.90
REGULAR FOOD 3/24/23		0.17	174037	443293199 4/21/2023	112.20.910.3100.630.000	\$98.30
REGULAR FOOD 3/24/23		0.24	174037	443293199 4/21/2023	112.30.910.3100.630.000	\$138.77
REGULAR FOOD 3/24/23		0.16	174037	443293199 4/21/2023	112.40.910.3100.630.000	\$92.51
REGULAR FOOD 3/24/23		0.15	174037	443293199 4/21/2023	112.50.910.3100.630.000	\$86.73
REGULAR FOOD 3/24/23		0.28	174037	443293199 4/21/2023	112.60.910.3100.630.000	\$161.90
REGULAR SUPPLIES 3/24/23		0.17	174037	443293199 4/21/2023	112.20.910.3100.630.000	\$53.31
REGULAR SUPPLIES 3/24/23		0.24	174037	443293199 4/21/2023	112.30.910.3100.630.000	\$75.25
REGULAR SUPPLIES 3/24/23		0.16	174037	443293199 4/21/2023	112.40.910.3100.630.000	\$50.17
REGULAR SUPPLIES 3/24/23		0.15	174037	443293199 4/21/2023	112.50.910.3100.630.000	\$47.03
REGULAR SUPPLIES 3/24/23		0.28	174037	443293199 4/21/2023	112.60.910.3100.630.000	\$87.80
A LA CARTE FOOD 3/24/23		0.35	174037	443293199 4/21/2023	112.50.910.3110.630.000	\$62.15
A LA CARTE FOOD 3/24/23		0.65	174037	443293199 4/21/2023	112.60.910.3110.630.000	\$115.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 3/28/23		0.17	174037	443298752 4/21/2023	112.20.910.3100.630.000	\$60.82
REGULAR FOOD 3/28/23		0.24	174037	443298752 4/21/2023	112.30.910.3100.630.000	\$85.87
REGULAR FOOD 3/28/23		0.16	174037	443298752 4/21/2023	112.40.910.3100.630.000	\$57.24
REGULAR FOOD 3/28/23		0.15	174037	443298752 4/21/2023	112.50.910.3100.630.000	\$53.67
REGULAR FOOD 3/28/23		0.28	174037	443298752 4/21/2023	112.60.910.3100.630.000	\$100.18
REGULAR SUPPLIES 3/28/23		0.2	174037	443298752 4/21/2023	112.20.910.3100.610.000	\$72.18
REGULAR SUPPLIES 3/28/23		0.21	174037	443298752 4/21/2023	112.30.910.3100.610.000	\$75.79
REGULAR SUPPLIES 3/28/23		0.16	174037	443298752 4/21/2023	112.40.910.3100.610.000	\$57.75
REGULAR SUPPLIES 3/28/23		0.15	174037	443298752 4/21/2023	112.50.910.3100.610.000	\$54.14
REGULAR SUPPLIES 3/28/23		0.28	174037	443298752 4/21/2023	112.60.910.3100.610.000	\$101.06
A LA CARTE FOOD 3/28/23		0.35	174037	443298752 4/21/2023	112.50.910.3110.630.000	\$86.44
A LA CARTE FOOD 3/28/23		0.65	174037	443298752 4/21/2023	112.60.910.3110.630.000	\$160.54
REGULAR FOOD 3/31/23		0.17	174037	443303110 4/21/2023	112.20.910.3100.630.000	\$157.67
REGULAR FOOD 3/31/23		0.24	174037	443303110 4/21/2023	112.30.910.3100.630.000	\$222.60
REGULAR FOOD 3/31/23		0.16	174037	443303110 4/21/2023	112.40.910.3100.630.000	\$148.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 3/31/23		0.15	174037	443303110 4/21/2023	112.50.910.3100.630.000	\$139.12
REGULAR FOOD 3/31/23		0.28	174037	443303110 4/21/2023	112.60.910.3100.630.000	\$259.69
REGULAR SUPPLIES 3/31/23		0.17	174037	443303110 4/21/2023	112.20.910.3100.630.000	\$25.09
REGULAR SUPPLIES 3/31/23		0.24	174037	443303110 4/21/2023	112.30.910.3100.630.000	\$35.42
REGULAR SUPPLIES 3/31/23		0.16	174037	443303110 4/21/2023	112.40.910.3100.630.000	\$23.61
REGULAR SUPPLIES 3/31/23		0.15	174037	443303110 4/21/2023	112.50.910.3100.630.000	\$22.14
REGULAR SUPPLIES 3/31/23		0.28	174037	443303110 4/21/2023	112.60.910.3100.630.000	\$41.32
REGULAR FOOD 4/04/23		-5.61	174037	443309742 4/21/2023	112.20.910.3100.630.000	(\$5.61)
REGULAR FOOD 4/04/23		-7.92	174037	443309742 4/21/2023	112.30.910.3100.630.000	(\$7.92)
REGULAR FOOD 4/04/23		-5.28	174037	443309742 4/21/2023	112.40.910.3100.630.000	(\$5.28)
REGULAR FOOD 4/04/23		-4.95	174037	443309742 4/21/2023	112.50.910.3100.630.000	(\$4.95)
REGULAR FOOD 4/04/23		-9.23	174037	443309742 4/21/2023	112.60.910.3100.630.000	(\$9.23)
REGULAR FOOD 4/04/23		0.17	174037	443310778 4/21/2023	112.20.910.3100.630.000	\$119.13
REGULAR FOOD 4/04/23		0.24	174037	443310778 4/21/2023	112.30.910.3100.630.000	\$168.18
REGULAR FOOD 4/04/23		0.16	174037	443310778 4/21/2023	112.40.910.3100.630.000	\$112.12

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REGULAR FOOD 4/04/23		0.15	174037	443310778 4/21/2023	112.50.910.3100.630.000	\$105.12
REGULAR FOOD 4/04/23		0.28	174037	443310778 4/21/2023	112.60.910.3100.630.000	\$196.22
A LA CARTE FOOD 4/04/23		0.35	174037	443310778 4/21/2023	112.50.910.3110.630.000	\$43.59
A LA CARTE FOOD 4/04/23		0.65	174037	443310778 4/21/2023	112.60.910.3110.630.000	\$80.96
Check #: 131299						
PO/InvoiceTotal:						\$5,019.85
Vendor Total:						\$5,019.85
TD & H ENGINEERING						
Check Group:						
CONSTRUCTION MATERIAL TESTING FOR JUNIOR HIGH SCHOOL ESTIMATE - NO FIXED AMOUNT		1	173296	33275 4/20/2023	160.50.100.4600.725.021	\$768.75
Check #: 131300						
PO/InvoiceTotal:						\$768.75
Vendor Total:						\$768.75
TIRE RAMA - LEWISTOWN						
Check Group:						
4 - STEER TIRES FOR ACTIVITY BUSES @ \$510 EA. FIRESTONE FS400		0.8	174012	3070021514 4/21/2023	201.12.720.2700.615.356	\$1,632.00
4 - STEER TIRES FOR ACTIVITY BUSES @ \$510 EA. FIRESTONE FS400		0.2	174012	3070021514 4/21/2023	101.12.720.2700.615.355	\$408.00
Check #: 131301						
PO/InvoiceTotal:						\$2,040.00
Vendor Total:						\$2,040.00
TRIANGLE COMMUNICATIONS						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INTERNET SERVICES		0.17	172909	APRIL 2023 - INT 4/20/2023	128.20.100.2224.535.000	\$17.80
INTERNET SERVICES		0.24	172909	APRIL 2023 - INT 4/20/2023	128.30.100.2224.535.000	\$25.13
INTERNET SERVICES		0.16	172909	APRIL 2023 - INT 4/20/2023	128.40.100.2224.535.000	\$16.75
INTERNET SERVICES		0.16	172909	APRIL 2023 - INT 4/20/2023	128.50.100.2224.535.000	\$16.75
INTERNET SERVICES		0.27	172909	APRIL 2023 - INT 4/20/2023	228.60.100.2224.535.000	\$28.27
Check #: 131302						
PO/InvoiceTotal:						\$104.70
Vendor Total:						\$104.70
US FOODS						
Check Group:						
REGULAR FOOD 3/30/23		0.17	174036	3081987 4/21/2023	112.20.910.3100.630.000	\$670.47
REGULAR FOOD 3/30/23		0.24	174036	3081987 4/21/2023	112.30.910.3100.630.000	\$946.55
REGULAR FOOD 3/30/23		0.16	174036	3081987 4/21/2023	112.40.910.3100.630.000	\$631.03
REGULAR FOOD 3/30/23		0.15	174036	3081987 4/21/2023	112.50.910.3100.630.000	\$591.59
REGULAR FOOD 3/30/23		0.28	174036	3081987 4/21/2023	112.60.910.3100.630.000	\$1,104.30
REGULAR FOOD 3/30/23		0.2	174036	3095497 4/21/2023	112.20.910.3100.630.000	\$13.34
REGULAR FOOD 3/30/23		0.2	174036	3095497 4/21/2023	112.30.910.3100.630.000	\$13.34

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REGULAR FOOD 3/30/23		0.2	174036	3095497 4/21/2023	112.40.910.3100.630.000	\$13.34
REGULAR FOOD 3/30/23		0.2	174036	3095497 4/21/2023	112.50.910.3100.630.000	\$13.34
REGULAR FOOD 3/30/23		0.2	174036	3095497 4/21/2023	112.60.910.3100.630.000	\$13.34
REGULAR FOOD 4/01/23		0.18	174036	3142394 4/21/2023	112.20.910.3100.630.000	\$15.70
REGULAR FOOD 4/01/23		0.22	174036	3142394 4/21/2023	112.30.910.3100.630.000	\$19.19
REGULAR FOOD 4/01/23		0.2	174036	3142394 4/21/2023	112.40.910.3100.630.000	\$17.45
REGULAR FOOD 4/01/23		0.15	174036	3142394 4/21/2023	112.50.910.3100.630.000	\$13.09
REGULAR FOOD 4/01/23		0.25	174036	3142394 4/21/2023	112.60.910.3100.630.000	\$21.81
A LA CARTE FOOD 4/01/23		0.36	174036	3142394 4/21/2023	112.50.910.3110.630.000	\$82.69
A LA CARTE FOOD 4/01/23		0.64	174036	3142394 4/21/2023	112.60.910.3110.630.000	\$147.01
REGULAR FOOD 4/03/23		426.53	174036	3155453 4/21/2023	112.20.910.3100.630.000	\$426.53
REGULAR FOOD 4/03/23		602.16	174036	3155453 4/21/2023	112.30.910.3100.630.000	\$602.16
REGULAR FOOD 4/03/23		401.44	174036	3155453 4/21/2023	112.40.910.3100.630.000	\$401.44
REGULAR FOOD 4/03/23		376.35	174036	3155453 4/21/2023	112.50.910.3100.630.000	\$376.35
REGULAR FOOD 4/03/23		702.51	174036	3155453 4/21/2023	112.60.910.3100.630.000	\$702.51

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A LA CARTE FOOD 4/03/23		0.35	174036	3155453 4/21/2023	112.50.910.3110.630.000	\$26.44
A LA CARTE FOOD 4/03/23		0.65	174036	3155453 4/21/2023	112.60.910.3110.630.000	\$49.10
REGULAR FOOD 3/16/23		0.17	174036	5618613 4/21/2023	112.20.910.3100.630.000	\$1,022.26
REGULAR FOOD 3/16/23		0.24	174036	5618613 4/21/2023	112.30.910.3100.630.000	\$1,443.19
REGULAR FOOD 3/16/23		0.16	174036	5618613 4/21/2023	112.40.910.3100.630.000	\$962.12
REGULAR FOOD 3/16/23		0.15	174036	5618613 4/21/2023	112.50.910.3100.630.000	\$901.99
REGULAR FOOD 3/16/23		0.28	174036	5618613 4/21/2023	112.60.910.3100.630.000	\$1,683.72
REGULAR SUPPLIES 3/16/23		0.17	174036	5618613 4/21/2023	112.20.910.3100.610.000	\$82.73
REGULAR SUPPLIES 3/16/23		0.24	174036	5618613 4/21/2023	112.30.910.3100.610.000	\$116.80
REGULAR SUPPLIES 3/16/23		0.16	174036	5618613 4/21/2023	112.40.910.3100.610.000	\$77.87
REGULAR SUPPLIES 3/16/23		0.15	174036	5618613 4/21/2023	112.50.910.3100.610.000	\$73.00
REGULAR SUPPLIES 3/16/23		0.28	174036	5618613 4/21/2023	112.60.910.3100.610.000	\$136.26
REGULAR FOOD 3/20/23		0.17	174036	5689183 4/21/2023	112.20.910.3100.630.000	\$386.81
REGULAR FOOD 3/20/23		0.24	174036	5689183 4/21/2023	112.30.910.3100.630.000	\$546.08
REGULAR FOOD 3/20/23		0.16	174036	5689183 4/21/2023	112.40.910.3100.630.000	\$364.06

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REGULAR FOOD 3/20/23		0.15	174036	5689183 4/21/2023	112.50.910.3100.630.000	\$341.30
REGULAR FOOD 3/20/23		0.28	174036	5689183 4/21/2023	112.60.910.3100.630.000	\$637.10
REGULAR SUPPLIES 3/20/23		0.17	174036	5689183 4/21/2023	112.20.910.3100.610.000	\$5.53
REGULAR SUPPLIES 3/20/23		0.24	174036	5689183 4/21/2023	112.30.910.3100.610.000	\$7.80
REGULAR SUPPLIES 3/20/23		0.16	174036	5689183 4/21/2023	112.40.910.3100.610.000	\$5.20
REGULAR SUPPLIES 3/20/23		0.15	174036	5689183 4/21/2023	112.50.910.3100.610.000	\$4.88
REGULAR SUPPLIES 3/20/23		0.28	174036	5689183 4/21/2023	112.60.910.3100.610.000	\$9.10
A LA CARTE FOOD 3/20/23		0.35	174036	5689183 4/21/2023	112.50.910.3110.630.000	\$27.07
A LA CARTE FOOD 3/20/23		0.65	174036	5689183 4/21/2023	112.60.910.3110.630.000	\$50.27
A LA CARTE FOOD 3/21/23		0.35	174036	5736248 4/21/2023	112.50.910.3110.630.000	\$28.33
A LA CARTE FOOD 3/21/23		0.65	174036	5736248 4/21/2023	112.60.910.3110.630.000	\$52.61
REGULAR FOOD 3/21/23		0.2	174036	5736250 4/21/2023	112.20.910.3100.630.000	\$15.31
REGULAR FOOD 3/21/23		0.24	174036	5736250 4/21/2023	112.30.910.3100.630.000	\$18.37
REGULAR FOOD 3/21/23		0.16	174036	5736250 4/21/2023	112.40.910.3100.630.000	\$12.25
REGULAR FOOD 3/21/23		0.15	174036	5736250 4/21/2023	112.50.910.3100.630.000	\$11.48

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2031

04/20/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 3/21/23		0.25	174036	5736250 4/21/2023	112.60.910.3100.630.000	\$19.14
REGULAR FOOD 3/23/23		0.17	174036	5782978 4/21/2023	112.20.910.3100.630.000	\$311.71
REGULAR FOOD 3/23/23		0.24	174036	5782978 4/21/2023	112.30.910.3100.630.000	\$440.05
REGULAR FOOD 3/23/23		0.16	174036	5782978 4/21/2023	112.40.910.3100.630.000	\$293.37
REGULAR FOOD 3/23/23		0.15	174036	5782978 4/21/2023	112.50.910.3100.630.000	\$275.03
REGULAR FOOD 3/23/23		0.28	174036	5782978 4/21/2023	112.60.910.3100.630.000	\$513.40
REGULAR FOOD 3/27/23		0.17	174036	5862034 4/21/2023	112.20.910.3100.630.000	\$487.47
REGULAR FOOD 3/27/23		0.24	174036	5862034 4/21/2023	112.30.910.3100.630.000	\$688.20
REGULAR FOOD 3/27/23		0.16	174036	5862034 4/21/2023	112.40.910.3100.630.000	\$458.80
REGULAR FOOD 3/27/23		0.15	174036	5862034 4/21/2023	112.50.910.3100.630.000	\$430.12
REGULAR FOOD 3/27/23		0.28	174036	5862034 4/21/2023	112.60.910.3100.630.000	\$802.89

Check #: 131303

PO/InvoiceTotal: \$20,655.78

Vendor Total: \$20,655.78

USI EDUCATION AND GOVERNMENT SALES 2094

Check Group:

USI ARL 2700 27" DIGITAL THERMAL ROLL LAMINATOR WITH FANS KIT - #2707	1	173981	0396301301018 4/20/2023	215.60.100.1000.660.542	\$1,799.95
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Check #: 131304

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2031

04/20/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,799.95
						Vendor Total: \$1,799.95
WINSOR LEARNING						
Check Group:						
SONDAY SYSTEM STUDENT RECORD BOOKS		4	173993	INV19657 4/20/2023	101.20.280.1000.610.102	\$264.00
						Check #: 131305
						PO/InvoiceTotal: \$264.00
						Vendor Total: \$264.00
						Grand Total: \$50,239.61

End of Report