

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2066

03/20/2024

Fiscal Year: 2023-2024

| Vendor Remit Name<br>Description                                                                                                                                                                                | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                 | Amount   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|---------------------------------|-------------------------|----------|
| 360 OFFICE SOLUTIONS                                                                                                                                                                                            |          |     |        |                                 |                         |          |
| Check Group:                                                                                                                                                                                                    |          |     |        |                                 |                         |          |
| RUBBER CEMENT WITH BRUSH                                                                                                                                                                                        |          | 44  | 176067 | 1376312-0<br>3/20/2024          | 101.40.100.1000.610.104 | \$77.88  |
| Check #: 132534                                                                                                                                                                                                 |          |     |        |                                 |                         |          |
| PO/InvoiceTotal:                                                                                                                                                                                                |          |     |        |                                 |                         | \$77.88  |
| Vendor Total:                                                                                                                                                                                                   |          |     |        |                                 |                         | \$77.88  |
| AMAZON                                                                                                                                                                                                          |          |     |        |                                 |                         |          |
| Check Group:                                                                                                                                                                                                    |          |     |        |                                 |                         |          |
| REPLACEMENT LAPTOP TOUCH PAD FOR ACER FOR<br>CHROMEBOOK 311 C722 C722T BLACK                                                                                                                                    |          | 1   | 175966 | 1JPG-MF1D-X7J1<br>3/20/2024     | 228.60.100.2224.682.000 | \$33.00  |
| Check #: 132535                                                                                                                                                                                                 |          |     |        |                                 |                         |          |
| PO/InvoiceTotal:                                                                                                                                                                                                |          |     |        |                                 |                         | \$33.00  |
| Check Group:                                                                                                                                                                                                    |          |     |        |                                 |                         |          |
| How To Draw Comics The Marvel Way Paperback –<br>Illustrated,                                                                                                                                                   |          | 1   | 176004 | 1DYQ-WJM9-FN<br>QN<br>3/20/2024 | 201.60.100.1140.610.106 | \$10.74  |
| Cartooning the Head and Figure                                                                                                                                                                                  |          | 1   | 176004 | 1DYQ-WJM9-FN<br>QN<br>3/20/2024 | 201.60.100.1140.610.106 | \$14.89  |
| Essential Guide to Comic Book Lettering                                                                                                                                                                         |          | 1   | 176004 | 1DYQ-WJM9-FN<br>QN<br>3/20/2024 | 201.60.100.1140.610.106 | \$14.49  |
| The Elements of Pop-Up                                                                                                                                                                                          |          | 1   | 176004 | 1DYQ-WJM9-FN<br>QN<br>3/20/2024 | 201.60.100.1140.610.106 | \$21.99  |
| Flipboku - Flip Book Kit for Learning Animation - 2 Coloring<br>Flipbooks - The 12 Basic Principles of Animation -<br>Educational Toys - with DIY Paper Cubes Game - 12<br>Augmented Reality Videos - Craft Kit |          | 2   | 176004 | 1LCR-N7NQ-4D1<br>D<br>3/20/2024 | 201.60.100.1140.610.106 | \$69.80  |
| Check #: 132535                                                                                                                                                                                                 |          |     |        |                                 |                         |          |
| PO/InvoiceTotal:                                                                                                                                                                                                |          |     |        |                                 |                         | \$131.91 |

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| Vendor Remit Name<br>Description                                                                                                                                                                              | Vendor # | QTY | PO No. | Invoice<br>Invoice Date     | Account                 | Amount  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-----------------------------|-------------------------|---------|
| Check Group:                                                                                                                                                                                                  |          |     |        |                             |                         |         |
| Teacher Created Resources Moving Mountains Welcome<br>Bulletin Board (TCR9140)                                                                                                                                |          | 1   | 176036 | 1QJ4-JMX9-D9TD<br>3/20/2024 | 101.20.100.1000.610.102 | \$14.99 |
| Teacher Created Resources Moving Mountains Die-Cut<br>Border Trim                                                                                                                                             |          | 1   | 176036 | 1QJ4-JMX9-D9TD<br>3/20/2024 | 101.20.100.1000.610.102 | \$5.99  |
| Teacher Created Resources Moving Mountains Flat Name<br>Plates 3.5 x 11.5 inch                                                                                                                                |          | 1   | 176036 | 1QJ4-JMX9-D9TD<br>3/20/2024 | 101.20.100.1000.610.102 | \$6.99  |
| Spin-and-Read Montessori Phonetic Reading Blocks with<br>CVC Phonics Flashcards for Beginner Readers,<br>Montessori Reading Wooden Toys for 3 Years +                                                         |          | 1   | 176036 | 1QJ4-JMX9-D9TD<br>3/20/2024 | 101.20.100.1000.610.102 | \$24.49 |
| Teacher Created Resources Moving Mountains Name<br>Tags/Labels - Multi-Pack                                                                                                                                   |          | 1   | 176036 | 1QJ4-JMX9-D9TD<br>3/20/2024 | 101.20.100.1000.610.102 | \$5.99  |
| Play Doh Bulk Handout 42 Pack of 1-Ounce Modeling<br>Compound, Party Favors, Kids Easter Basket Stuffers or<br>Egg Fillers, Ages                                                                              |          | 1   | 176036 | 1QJ4-JMX9-D9TD<br>3/20/2024 | 101.20.100.1000.610.102 | \$16.99 |
| Rinrda 60 Pack Mini Notebooks 3.5x5.5 In,Mini Journals<br>Memo Notepads for kids, Small Pocket Notebook Set, 12<br>Colors For Students, Traveler, School Supplies, 3.5x5.5<br>Inches, 30 Sheets/60 Pages      |          | 1   | 176036 | 1QJ4-JMX9-D9TD<br>3/20/2024 | 101.20.100.1000.610.102 | \$22.99 |
| Constructive Playthings Translucent Pattern Blocks, Light<br>Table Manipulatives, STEM Toys, Sensory Play, Create,<br>Build and Design, Color Exploration, Set of 147 Blocks,<br>Toys for Kids 3 Years and Up |          | 1   | 176036 | 1QJ4-JMX9-D9TD<br>3/20/2024 | 101.20.100.1000.610.102 | \$16.71 |
| 50 Pack 16MM White Dice - Six Sided Standard Opaque<br>White Dice with Black Pips Dots for Board Games                                                                                                        |          | 1   | 176036 | 1QJ4-JMX9-D9TD<br>3/20/2024 | 101.20.100.1000.610.102 | \$6.96  |

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| Vendor Remit Name<br>Description                                                                                                                                                                               | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                 | Amount   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|---------------------------------|-------------------------|----------|
| 50 of Pack 14MM 6 Sided Dice Set Translucent Colors<br>Dice, with Black Pouch for Board Game                                                                                                                   |          | 1   | 176036 | 1QJ4-JMX9-D9TD<br>3/20/2024     | 101.20.100.1000.610.102 | \$5.99   |
| Acorn to Oak Rainbow Stones, 72 Stones 40+ Activities,<br>Learning & Education Toys, Classroom Must Haves, Math<br>manipulatives, Light Table manipulatives Educational Toys<br>for Kids 5-7, Montessori Toys  |          | 1   | 176036 | 1QJ4-JMX9-D9TD<br>3/20/2024     | 101.20.100.1000.610.102 | \$48.99  |
| Sandpaper Numerals                                                                                                                                                                                             |          | 1   | 176036 | 1QJ4-JMX9-D9TD<br>3/20/2024     | 101.20.100.1000.610.102 | \$16.09  |
| Check #: 132535                                                                                                                                                                                                |          |     |        |                                 |                         |          |
| PO/InvoiceTotal:                                                                                                                                                                                               |          |     |        |                                 |                         | \$193.17 |
| Check Group:                                                                                                                                                                                                   |          |     |        |                                 |                         |          |
| Cotiny 24 Pack Kids Army Helmets Plastic Camouflage<br>Hats Soldier Costume Caps for Teens Halloween Costume<br>Accessories Camo Party Supplies                                                                |          | 1   | 176043 | 1WLQ-KRLF-N9R<br>1<br>3/20/2024 | 101.20.100.1000.610.102 | \$25.98  |
| CY2SIDE 30pcs Spring Bugs Paper and Elastic Masks for<br>Kid,Spring Time Insect Theme Dress-Up Party Accessory<br>Favor Supplies                                                                               |          | 2   | 176043 | 1WLQ-KRLF-N9R<br>1<br>3/20/2024 | 101.20.100.1000.610.102 | \$23.58  |
| Ecoofor Kids Apron Set Ages 5-12 Personalized White Kid<br>Aprons for Kitchen Cooking Baking Painting Wear                                                                                                     |          | 1   | 176043 | 1WLQ-KRLF-N9R<br>1<br>3/20/2024 | 101.20.100.1000.610.102 | \$27.99  |
| Kedudes Movie Night Popcorn Bags for Party (40pk) -<br>Paper Popcorn Buckets - Red and White Popcorn Bags for<br>Popcorn Machine, Movie Theater Decor Popcorn<br>Container, Carnival Circus Party Popcorn Bowl |          | 1   | 176043 | 1WLQ-KRLF-N9R<br>1<br>3/20/2024 | 101.20.100.1000.610.102 | \$15.99  |

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|------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------------------|-------------------------|----------|
| 25 Pieces Party Blowers, Colourful Noisemakers Party<br>Blowouts Squawkers Fringed Noise Maker, Birthday<br>Noisemakers Birthday Blow Horns Party Whistles |          | 1   | 176043 | 1WLQ-KRLF-N9R<br>1<br><br>3/20/2024 | 101.20.100.1000.610.102 | \$5.90   |
| BLUE PANDA 50 Pack Birthday Party Cone Hats for Kids<br>and Adults, Bulk Set in 5 Colors (Metallic<br>Blue/Green/Gold/Silver/Hot Pink)                     |          | 1   | 176043 | 1WLQ-KRLF-N9R<br>1<br><br>3/20/2024 | 101.30.100.1000.610.103 | \$16.14  |
| Check #: 132535                                                                                                                                            |          |     |        |                                     |                         |          |
| PO/InvoiceTotal:                                                                                                                                           |          |     |        |                                     |                         | \$115.58 |
| Check Group:                                                                                                                                               |          |     |        |                                     |                         |          |
| MAGNETIC FRACTION TILES 166 PCS                                                                                                                            |          | 1   | 176044 | 1NX6-KPYR-MKH<br>H<br>3/20/2024     | 101.30.100.1000.610.103 | \$22.20  |
| IDEAL SCHOOL SUPPLY CARSON DELLOSA<br>FRACTION STAX                                                                                                        |          | 1   | 176044 | 1NX6-KPYR-MKH<br>H<br>3/20/2024     | 101.30.100.1000.610.103 | \$21.25  |
| Check #: 132535                                                                                                                                            |          |     |        |                                     |                         |          |
| PO/InvoiceTotal:                                                                                                                                           |          |     |        |                                     |                         | \$43.45  |
| Check Group:                                                                                                                                               |          |     |        |                                     |                         |          |
| CELESTRON ECLIPSMART 10X25 SOLAR BINOCULAR                                                                                                                 |          | 1   | 176047 | 14LQ-J7VJ-7G9Q<br>3/21/2024         | 101.40.100.1000.610.104 | \$43.95  |
| KEYFOB KITS 10 PACK - PREPUNCHED                                                                                                                           |          | 3   | 176047 | 14LQ-J7VJ-7G9Q<br>3/21/2024         | 101.40.100.1000.610.104 | \$40.16  |
| Check #: 132535                                                                                                                                            |          |     |        |                                     |                         |          |
| PO/InvoiceTotal:                                                                                                                                           |          |     |        |                                     |                         | \$84.11  |
| Check Group:                                                                                                                                               |          |     |        |                                     |                         |          |
| TORIXI 4 PCS FLUORECENT LIGHT COVERS - WARM<br>TEELLOW                                                                                                     |          | 3   | 176048 | 17L4-LPRX-W6T<br>D<br>3/20/2024     | 115.40.100.1000.610.234 | \$76.92  |
| Check #: 132535                                                                                                                                            |          |     |        |                                     |                         |          |
| PO/InvoiceTotal:                                                                                                                                           |          |     |        |                                     |                         | \$76.92  |

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| Check Group:                                             |          |     |        |                                 |                         |          |
| MEGA LARGE PAPER CLIPS                                   |          | 1   | 176049 | 1GPW-7JW6-V3C<br>H<br>3/20/2024 | 101.40.100.1000.610.104 | \$7.40   |
| BOSTICH OFFIE QUIET SHARP 6 ELECTRIC PENCIL<br>SHARPENER |          | 1   | 176049 | 1GPW-7JW6-V3C<br>H<br>3/20/2024 | 101.40.100.1000.610.104 | \$25.22  |
| Check #: 132535                                          |          |     |        |                                 |                         |          |
| PO/InvoiceTotal:                                         |          |     |        |                                 |                         | \$32.62  |
| Check Group:                                             |          |     |        |                                 |                         |          |
| LONG WAY GONE BY ISHMAIEL BEAH                           |          | 20  | 176051 | 177F-9NCX-3FYF<br>3/20/2024     | 201.60.100.1000.610.106 | \$156.80 |
| Check #: 132535                                          |          |     |        |                                 |                         |          |
| PO/InvoiceTotal:                                         |          |     |        |                                 |                         | \$156.80 |
| Check Group:                                             |          |     |        |                                 |                         |          |
| PROTEAM VACUUM CORD FOR HP VACUUM                        |          | 1   | 176064 | 1J3L-6LTD-1ND1<br>3/20/2024     | 101.30.100.2600.615.262 | \$59.55  |
| Check #: 132535                                          |          |     |        |                                 |                         |          |
| PO/InvoiceTotal:                                         |          |     |        |                                 |                         | \$59.55  |
| Check Group:                                             |          |     |        |                                 |                         |          |
| THINKTEX 26 POCKET EXPANDING FILE FOLDER                 |          | 1   | 176076 | 1YTQ-VTGW-1N<br>CJ<br>3/20/2024 | 101.40.100.1000.610.104 | \$16.99  |
| LAMINATING POUCHS                                        |          | 1   | 176076 | 1YTQ-VTGW-1N<br>CJ<br>3/20/2024 | 101.40.100.1000.610.104 | \$19.30  |
| SIMPLEOUSEWARE MESH HANGING FILE<br>ORGANIZER, BLACK     |          | 1   | 176076 | 1YTQ-VTGW-1N<br>CJ<br>3/20/2024 | 101.40.100.1000.610.104 | \$19.87  |
| BOSTITCH ELECRIC PENCIL SHARPENER                        |          | 1   | 176076 | 1YTQ-VTGW-1N<br>CJ<br>3/20/2024 | 101.40.100.1000.610.104 | \$14.86  |
| Check #: 132535                                          |          |     |        |                                 |                         |          |

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| Vendor Remit Name<br>Description                                                                                                                                                                   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                 | Amount                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|---------------------------------|-------------------------|---------------------------|
| Check Group:                                                                                                                                                                                       |          |     |        |                                 |                         | PO/InvoiceTotal: \$71.02  |
| ELMO DOCUMENT CAMERA MX-P3                                                                                                                                                                         |          | 1   | 176083 | 1J1T-QT44-979C<br>3/20/2024     | 215.60.451.1110.610.451 | \$403.81                  |
| Check #: 132535                                                                                                                                                                                    |          |     |        |                                 |                         | PO/InvoiceTotal: \$403.81 |
| Check Group:                                                                                                                                                                                       |          |     |        |                                 |                         |                           |
| BOMATA Waterproof Food Scale, 0.1g/0.01oz High Precision, 5kg/11lb, Washable, USB Rechargeable, Stainless Steel Weighing Platform, Digital Kitchen Scale for Cooking, Baking, Weight Loss, etc.... |          | 6   | 176085 | 1636-WQ1N-9XW<br>H<br>3/20/2024 | 101.50.100.1511.610.105 | \$168.06                  |
| Klein Tools ET05 Digital Pocket Thermometer                                                                                                                                                        |          | 6   | 176085 | 1636-WQ1N-9XW<br>H<br>3/20/2024 | 101.50.100.1511.610.105 | \$95.82                   |
| Check #: 132535                                                                                                                                                                                    |          |     |        |                                 |                         | PO/InvoiceTotal: \$263.88 |
| Check Group:                                                                                                                                                                                       |          |     |        |                                 |                         |                           |
| I HAVE ANTS IN MY PANTS                                                                                                                                                                            |          | 1   | 176086 | 1WML-GLJT-7XP<br>R<br>3/20/2024 | 101.30.100.2120.610.103 | \$8.59                    |
| CAN I GIVE YOU A SQUISH                                                                                                                                                                            |          | 1   | 176086 | 1WML-GLJT-7XP<br>R<br>3/20/2024 | 101.30.100.2120.610.103 | \$16.17                   |
| Check #: 132535                                                                                                                                                                                    |          |     |        |                                 |                         | PO/InvoiceTotal: \$24.76  |
| Check Group:                                                                                                                                                                                       |          |     |        |                                 |                         |                           |
| Amazon Basics 100-Pack AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life                                                                                                       |          | 1   | 176087 | 1S1J-9J1G-GQV9<br>3/20/2024     | 101.20.100.1000.610.102 | \$28.49                   |

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-----------------------------|-------------------------|---------|
| Jexine 100 Pack Non Woven Tote Bags Bulk 13 x 15 Inch<br>Large Reusable Grocery Bags with Long Handles Fabric<br>Blank Tote Bags for Kids Birthday Party Favors Gifts,<br>Retail Stores, Shopping, 20 Colors |          | 1   | 176087 | 1S1J-9J1G-GQV9<br>3/20/2024 | 101.20.100.1000.610.102 | \$23.09 |
| Ticonderoga My First Short Triangular Wood-Cased<br>Pencils, 2 HB Soft, With Erasers, Yellow, 4 Count                                                                                                        |          | 3   | 176087 | 1S1J-9J1G-GQV9<br>3/20/2024 | 101.20.100.1000.610.102 | \$14.97 |
| Oikss 100 Pack 5.25x3.25x8.25 Inch Small Plain Natural<br>Paper Kraft Gift Bags with Handles Bulk for Birthday Party<br>Favors Grocery Retail Shopping Business Goody Craft<br>Bags Cub (Brown 100 Count)    |          | 1   | 176087 | 1S1J-9J1G-GQV9<br>3/20/2024 | 101.20.100.1000.610.102 | \$19.79 |
| 60 Pcs Rainbow Students Name Plates Classroom Flat<br>Name Tag Name Labels for School Classroom Students<br>Desks Teaching Supplies Back to School Decoration, 12 x<br>4 Inches (Bohemia Style)              |          | 1   | 176087 | 1S1J-9J1G-GQV9<br>3/20/2024 | 101.20.100.1000.610.102 | \$9.99  |
| 3D Learning LLF Boho Rainbow Birthday Charts-<br>Laminated 14x19.5 - Classroom Posters and Decorations,<br>Back to School Supplies, Teachers' Posters for Preschool,<br>Kindergarten, Elementary Classes     |          | 1   | 176087 | 1S1J-9J1G-GQV9<br>3/20/2024 | 101.20.100.1000.610.102 | \$15.99 |
| Undemouc 100 Sheets White Tissue Paper 20x14 Inches<br>Tissue Paper Bulk for Gift Bags Wrapping Tissue Paper for<br>DIY Crafts Birthday Weddings Baby Shower Graduation<br>Party Decor                       |          | 1   | 176087 | 1S1J-9J1G-GQV9<br>3/20/2024 | 101.20.100.1000.610.102 | \$6.99  |
| Mr. Sketch 2054594 Scented Watercolor Marker, Broad<br>Chisel Tip, Assorted Colors, 22/Pack                                                                                                                  |          | 1   | 176087 | 1S1J-9J1G-GQV9<br>3/20/2024 | 101.20.100.1000.610.102 | \$14.19 |
| Crayola Fine Line Markers Bulk, School Supplies for Kids,<br>12 Marker Packs with 10 Colors, MultiCrayola Fine Line<br>Markers Bulk, School Supplies for Kids, 12 Marker Packs<br>with 10 Colors, Multi      |          | 1   | 176087 | 1S1J-9J1G-GQV9<br>3/20/2024 | 101.20.100.1000.610.102 | \$26.00 |
| Crayola Ultra Clean Fine Line Washable Markers (40ct),<br>Colored Markers for Kids, Coloring Book Markers, Easter<br>Stocking Stuffers                                                                       |          | 1   | 176087 | 1S1J-9J1G-GQV9<br>3/20/2024 | 101.20.100.1000.610.102 | \$13.49 |

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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|---------------------------------|-------------------------|----------|
| Prang Oval Pan Watercolors Set Refill Tray, Assorted<br>Colors, 1 Count (Pack of 3)Prang Oval Pan Watercolors<br>Set Refill Tray, Assorted Colors, 1 Count (Pack of 3) |          | 1   | 176087 | 1S1J-9J1G-GQV9<br>3/20/2024     | 101.20.100.1000.610.102 | \$9.90   |
| Check #: 132535                                                                                                                                                        |          |     |        |                                 |                         |          |
| PO/InvoiceTotal:                                                                                                                                                       |          |     |        |                                 |                         | \$182.89 |
| Check Group:                                                                                                                                                           |          |     |        |                                 |                         |          |
| 6 PACK DRY ERASE POCKETS ASSORTED COLORS                                                                                                                               |          | 1   | 176090 | 11K9-PJLR-KQ46<br>3/20/2024     | 101.30.280.1000.610.103 | \$9.99   |
| SPROUTBRITE GROWTH MINDSET CLASSROOM<br>DECORATIONS                                                                                                                    |          | 1   | 176090 | 11K9-PJLR-KQ46<br>3/20/2024     | 101.30.280.1000.610.103 | \$13.60  |
| 18 PACK READING GUIDE STRIPS YELLOW                                                                                                                                    |          | 1   | 176090 | 11K9-PJLR-KQ46<br>3/20/2024     | 101.30.280.1000.610.103 | \$7.79   |
| AILIHEN KIDS HEADPHONES 5 PACK MULTI COLOR                                                                                                                             |          | 1   | 176090 | 11K9-PJLR-KQ46<br>3/20/2024     | 101.30.280.1000.610.103 | \$37.97  |
| SHABBY CHIC WOOD BETTER THAN PAPER BULLETIN<br>BOARD                                                                                                                   |          | 4   | 176090 | 11K9-PJLR-KQ46<br>3/20/2024     | 101.30.280.1000.610.103 | \$71.96  |
| EXPO LOW ODOR DRY ERASE MARKER                                                                                                                                         |          | 2   | 176090 | 11K9-PJLR-KQ46<br>3/20/2024     | 101.30.280.1000.610.103 | \$27.00  |
| 30 PACK DRY ERASE ERASERS MAGNETIC                                                                                                                                     |          | 1   | 176090 | 11K9-PJLR-KQ46<br>3/20/2024     | 101.30.280.1000.610.103 | \$10.89  |
| 2 PCS DASHED HANDWRITING LINES PRACTICE<br>ROLLER STAMP                                                                                                                |          | 1   | 176090 | 11K9-PJLR-KQ46<br>3/20/2024     | 101.30.280.1000.610.103 | \$11.99  |
| Check #: 132535                                                                                                                                                        |          |     |        |                                 |                         |          |
| PO/InvoiceTotal:                                                                                                                                                       |          |     |        |                                 |                         | \$191.19 |
| Check Group:                                                                                                                                                           |          |     |        |                                 |                         |          |
| LEARNING RESOURCES HEXAGRAM WEIGHTS SET<br>OF 54                                                                                                                       |          | 1   | 176094 | 1QL3-Q4PM-T4H<br>4<br>3/21/2024 | 101.30.100.1000.610.103 | \$17.19  |

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|---------------------------------|-------------------------|----------|
| DELTA EDUCATION PRIMARY PAN BALANCE WEIGHT<br>SET 15 PEICES                                                                                                                                                       |          | 1   | 176094 | 1QL3-Q4PM-T4H<br>4<br>3/21/2024 | 101.30.100.1000.610.103 | \$17.24  |
| SUNACME FABRIC MARKERS PEN 32 COLORS                                                                                                                                                                              |          | 2   | 176094 | 1QL3-Q4PM-T4H<br>4<br>3/21/2024 | 101.30.100.1000.610.103 | \$27.96  |
| 24 PIECES BLANK BASEBALL CAP ADJUSTABLE                                                                                                                                                                           |          | 1   | 176094 | 1QL3-Q4PM-T4H<br>4<br>3/21/2024 | 101.30.100.1000.610.103 | \$47.99  |
| Check #: 132535                                                                                                                                                                                                   |          |     |        |                                 |                         |          |
| PO/InvoiceTotal:                                                                                                                                                                                                  |          |     |        |                                 |                         | \$110.38 |
| Check Group:                                                                                                                                                                                                      |          |     |        |                                 |                         |          |
| Play Doh Bulk Handout 42 Pack of 1-Ounce Modeling<br>Compound, Party Favors, Kids Easter Basket Stuffers or<br>Egg Fillers, Ages 2+ (Amazon Exclusive)                                                            |          | 1   | 176096 | 14LQ-J7VJ-KNXD<br>3/20/2024     | 115.20.100.1000.610.232 | \$16.99  |
| Sensory Toys Fidget Marble Maze - Gel Filled Sensory<br>Items for Kids Children Teens Autism   Tactile Autistic<br>Calming Toys for Preschool Classroom   Stress & Anxiety<br>Relief Special Needs Calm Down Toy  |          | 1   | 176096 | 14LQ-J7VJ-KNXD<br>3/20/2024     | 115.20.100.1000.610.232 | \$9.99   |
| Coogam Sight Words Educational Flashcards - 220 Dolch<br>Sightwords Game with Pictures & Sentences,Literacy<br>Learning Reading Cards Toy for Kindergarten,Home<br>School Kids 3 4 5 Years Old                    |          | 1   | 176096 | 14LQ-J7VJ-KNXD<br>3/20/2024     | 115.20.100.1000.610.102 | \$19.98  |
| Check #: 132535                                                                                                                                                                                                   |          |     |        |                                 |                         |          |
| PO/InvoiceTotal:                                                                                                                                                                                                  |          |     |        |                                 |                         | \$46.96  |
| Check Group:                                                                                                                                                                                                      |          |     |        |                                 |                         |          |
| Stickers for Kids - 100Pcs Cute Animal Stickers for Kids<br>Water Bottles, Non-Repeating Tear-Resistant Waterproof<br>Vinyl Water Bottles Stickers for Kids Classroom, Reusable<br>Residue-Free Stickers for Kids |          | 1   | 176099 | 1VNF-7MYX-T77<br>N<br>3/21/2024 | 101.20.100.1000.610.102 | \$4.19   |

## Lewistown School District No. One

### Voucher Detail Listing

Voucher Batch Number: 2066

03/20/2024

Fiscal Year: 2023-2024

| Vendor Remit Name<br>Description                                                                                                                                                | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                 | Amount  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------------------|-------------------------|---------|
| The Frog and Toad Collection Box Set: Includes 3 Favorite Frog and Toad Stories! (I Can Read Level 2)                                                                           |          | 1   | 176099 | 1VNF-7MYX-T77<br>N<br><br>3/21/2024 | 101.20.100.1000.610.102 | \$9.99  |
| Phomemo D30 Label Maker Machine, Portable Bluetooth Mini Label Printer, Smart Phone Handheld Thermal Sticker Small Labeler Multiple Templates Font Icon Inkless for Home Office |          | 1   | 176099 | 1VNF-7MYX-T77<br>N<br><br>3/21/2024 | 101.20.100.1000.610.102 | \$23.98 |
| Scotch Thermal Laminator and Pouch Bundle, 2 Roller System, Laminate up to 9" Wide (TL901X) with Scotch Laminating Pouches, 100-Pack (TP3854-100)                               |          | 1   | 176099 | 1VNF-7MYX-T77<br>N<br><br>3/21/2024 | 101.20.100.1000.610.102 | \$28.19 |
| 2-in-1 USB Type C Wireless Presenter Remote with Volume Control - Slide Advancer for PowerPoint, Mac, Computer, Laptop                                                          |          | 1   | 176099 | 1VNF-7MYX-T77<br>N<br><br>3/21/2024 | 101.20.100.1000.610.102 | \$13.98 |
| MerryMakers Creepy Pair of Underwear! Plush Rabbit, 14-inches, Based on The Hilarious Creepy Series by Aaron Reynolds and Peter Brown                                           |          | 1   | 176099 | 1VNF-7MYX-T77<br>N<br><br>3/21/2024 | 101.20.100.1000.610.102 | \$20.19 |
| Creepy Pair of Underwear! (Creepy Tales!)                                                                                                                                       |          | 1   | 176099 | 1VNF-7MYX-T77<br>N<br>3/21/2024     | 101.20.100.1000.610.102 | \$11.40 |
| WRVCSS Colorful Stackable Classroom Caddy Set of 6 - Mini plastic caddy with handle,9in                                                                                         |          | 1   | 176099 | 1VNF-7MYX-T77<br>N<br>3/21/2024     | 101.20.100.1000.610.102 | \$26.99 |
| Scotch Thermal Laminating Pouches, For Use With Thermal Laminators, 8.9 x 11.4 Inches, Letter Size Sheets, 100 Count(Pack of 1), Craft Supplies                                 |          | 1   | 176099 | 1VNF-7MYX-T77<br>N<br>3/21/2024     | 101.20.100.1000.610.102 | \$11.25 |

Check #: 132535

|                  |            |
|------------------|------------|
| PO/InvoiceTotal: | \$150.16   |
| Vendor Total:    | \$2,372.16 |

AMERICAN FIDELITY ADMINISTRATIVE SERVICE

Check Group:

## Lewistown School District No. One

### Voucher Detail Listing

Voucher Batch Number: 2066

03/20/2024

Fiscal Year: 2023-2024

| Vendor Remit Name<br>Description                                                              | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date  | Account                 | Amount   |
|-----------------------------------------------------------------------------------------------|----------|------|--------|--------------------------|-------------------------|----------|
| ACA TRACKING TOOL                                                                             |          | 0.72 | 174750 | 69136<br>3/20/2024       | 101.10.100.2510.355.250 | \$190.94 |
| ACA TRACKING TOOL                                                                             |          | 0.28 | 174750 | 69136<br>3/20/2024       | 201.10.100.2510.355.250 | \$74.26  |
| Check #: 132536                                                                               |          |      |        |                          |                         |          |
| PO/InvoiceTotal:                                                                              |          |      |        |                          |                         | \$265.20 |
| Check Group:                                                                                  |          |      |        |                          |                         |          |
| EMPLOYER REPORTING SVC - FINAL FOR THE 2022<br>REPORTING YEAR- 102 @ 3.50                     |          | 0.72 | 174799 | 69136..<br>3/20/2024     | 101.10.100.2510.355.250 | \$267.12 |
| EMPLOYER REPORTING SVC - FINAL FOR THE 2022<br>REPORTING YEAR- 102 @ 3.50                     |          | 0.28 | 174799 | 69136..<br>3/20/2024     | 201.10.100.2510.355.250 | \$103.88 |
| Check #: 132536                                                                               |          |      |        |                          |                         |          |
| PO/InvoiceTotal:                                                                              |          |      |        |                          |                         | \$371.00 |
| Vendor Total:                                                                                 |          |      |        |                          |                         | \$636.20 |
| APG YELLOWSTONE NEWS                                                                          |          |      |        |                          |                         |          |
| Check Group:                                                                                  |          |      |        |                          |                         |          |
| ADVERTISEMENT FOR THE SUPERINTENDENT<br>FORUM TO RUN FEB 24, 2024 - 3X3 BLACK AND<br>WHITE AD |          | 0.28 | 175978 | 483437<br>3/21/2024      | 201.10.100.2510.540.250 | \$23.56  |
| ADVERTISEMENT FOR THE SUPERINTENDENT<br>FORUM TO RUN FEB 24, 2024 - 3X3 BLACK AND<br>WHITE AD |          | 0.72 | 175978 | 483437<br>3/21/2024      | 101.10.100.2510.540.250 | \$60.59  |
| Check #: 132537                                                                               |          |      |        |                          |                         |          |
| PO/InvoiceTotal:                                                                              |          |      |        |                          |                         | \$84.15  |
| Vendor Total:                                                                                 |          |      |        |                          |                         | \$84.15  |
| ARCHIE BRAY FOUNDATION                                                                        | 1700     |      |        |                          |                         |          |
| Check Group:                                                                                  |          |      |        |                          |                         |          |
| PLAINSMAN L2/2 CLAY                                                                           |          | 10   | 175996 | EDU INV 304<br>3/20/2024 | 201.60.100.1140.610.106 | \$314.84 |

## Lewistown School District No. One

### Voucher Detail Listing

Voucher Batch Number: 2066

03/20/2024

Fiscal Year: 2023-2024

| Vendor Remit Name<br>Description                                                                                                          | Vendor # | QTY | PO No. | Invoice<br>Invoice Date               | Account                 | Amount     |
|-------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|---------------------------------------|-------------------------|------------|
| LOWFIRE CLAY EM210 50#                                                                                                                    |          | 5   | 175996 | EDU INV 304<br>3/20/2024              | 201.60.100.1140.610.106 | \$180.00   |
| Check #: 132538                                                                                                                           |          |     |        |                                       |                         |            |
| PO/InvoiceTotal:                                                                                                                          |          |     |        |                                       |                         | \$494.84   |
| Vendor Total:                                                                                                                             |          |     |        |                                       |                         | \$494.84   |
| BILLINGS HOTEL AND CONVENTIONS CENTER                                                                                                     |          |     |        |                                       |                         |            |
| Check Group:                                                                                                                              |          |     |        |                                       |                         |            |
| STUDENT AND ADVISOR STATE HOTEL FOR THE<br>MONTANA STATE LEADERSHIP CONFERENCE ON<br>3/10-12/2024 IN BILLINGS MT 16 ROOMS FOR<br>2 NIGHTS |          | 1   | 176131 | 76239,41,43,45,4<br>7,49<br>3/21/2024 | 215.60.451.1170.582.451 | \$1,725.08 |
| Check #: 132539                                                                                                                           |          |     |        |                                       |                         |            |
| PO/InvoiceTotal:                                                                                                                          |          |     |        |                                       |                         | \$1,725.08 |
| Vendor Total:                                                                                                                             |          |     |        |                                       |                         | \$1,725.08 |
| BLICK ART MATERIALS                                                                                                                       | 8605     |     |        |                                       |                         |            |
| Check Group:                                                                                                                              |          |     |        |                                       |                         |            |
| ART SUPPLIES FOR STUDENTS - SEE ATTACHED<br>CART                                                                                          |          | 1   | 176003 | 2602890<br>3/20/2024                  | 201.60.100.1140.610.106 | \$1,269.82 |
| ART SUPPLIES FOR STUDENTS - SEE ATTACHED<br>CART                                                                                          |          | 1   | 176003 | 2650238<br>3/20/2024                  | 201.60.100.1140.610.106 | \$379.15   |
| Check #: 132540                                                                                                                           |          |     |        |                                       |                         |            |
| PO/InvoiceTotal:                                                                                                                          |          |     |        |                                       |                         | \$1,648.97 |
| Vendor Total:                                                                                                                             |          |     |        |                                       |                         | \$1,648.97 |
| C MON INN HOTEL AND SUITES-BOZEMAN                                                                                                        |          |     |        |                                       |                         |            |
| Check Group:                                                                                                                              |          |     |        |                                       |                         |            |
| ROOMS FOR FCCLA PROSTART/ STATE<br>CONFERENCE IN BOZEMAN MAR 13-14, 2024                                                                  |          | 1   | 176054 | 2370587<br>3/20/2024                  | 215.60.451.1370.582.451 | \$1,831.76 |
| Check #: 132541                                                                                                                           |          |     |        |                                       |                         |            |

## Lewistown School District No. One

### Voucher Detail Listing

Voucher Batch Number: 2066

03/20/2024

Fiscal Year: 2023-2024

| Vendor Remit Name<br>Description                                                                        | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                 | Amount                      |
|---------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
|                                                                                                         |          |     |        |                         |                         | PO/InvoiceTotal: \$1,831.76 |
|                                                                                                         |          |     |        |                         |                         | Vendor Total: \$1,831.76    |
| CENTRAL LOCK & SECURITY                                                                                 | 5651     |     |        |                         |                         |                             |
| Check Group:                                                                                            |          |     |        |                         |                         |                             |
| WEST CABINET - 3 GLASS DOORS - 1/4" THICK PLATE GLASS, 2 NEW SHELVES                                    |          | 1   | 175813 | 7039                    | 215.60.100.1000.440.106 | \$870.00                    |
|                                                                                                         |          |     |        | 3/20/2024               |                         |                             |
| EAST CABINET - 2 NEW SHELVES                                                                            |          | 1   | 175813 | 7039                    | 215.60.100.1000.440.106 | \$90.00                     |
|                                                                                                         |          |     |        | 3/20/2024               |                         |                             |
| LABOR - 2 MEN 2 HOURS, POLISHING GLASS, NEW TRACKS AND WHEELS SETS FOR DOORS, KEYED ALIKE LOCKS ( 3 EA) |          | 1   | 175813 | 7039                    | 215.60.100.1000.440.106 | \$681.00                    |
|                                                                                                         |          |     |        | 3/20/2024               |                         |                             |
|                                                                                                         |          |     |        |                         | Check #: 132542         |                             |
|                                                                                                         |          |     |        |                         |                         | PO/InvoiceTotal: \$1,641.00 |
|                                                                                                         |          |     |        |                         |                         | Vendor Total: \$1,641.00    |
| CENTRAL MONTANA VARIETY STORE                                                                           |          |     |        |                         |                         |                             |
| Check Group:                                                                                            |          |     |        |                         |                         |                             |
| SUPPLIES FOR FIFTH GRADE WAX MUSEUM                                                                     |          | 1   | 176066 | 18-341                  | 101.40.100.1000.610.104 | \$102.99                    |
|                                                                                                         |          |     |        | 3/21/2024               |                         |                             |
|                                                                                                         |          |     |        |                         | Check #: 132543         |                             |
|                                                                                                         |          |     |        |                         |                         | PO/InvoiceTotal: \$102.99   |
|                                                                                                         |          |     |        |                         |                         | Vendor Total: \$102.99      |
| CITY OF LEWISTOWN                                                                                       | 6062     |     |        |                         |                         |                             |
| Check Group:                                                                                            |          |     |        |                         |                         |                             |
| PLAN REVIEW SERVICES - HIGHLAND PARK ADDITION - 1ST REVIEW                                              |          | 1   | 174759 | HP PLAN REV 3/12        | 160.30.100.4600.725.021 | \$2,818.75                  |
|                                                                                                         |          |     |        | 3/20/2024               |                         |                             |
| PLAN REVIEW SERVICES - HIGHLAND PARK ADDITION - 2ND REVIEW                                              |          | 1   | 174759 | HP PLAN REV 3/12        | 160.30.100.4600.725.021 | \$893.75                    |
|                                                                                                         |          |     |        | 3/20/2024               |                         |                             |
|                                                                                                         |          |     |        |                         | Check #: 132544         |                             |

# Lewistown School District No. One

## Voucher Detail Listing

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Fiscal Year: 2023-2024

| Vendor Remit Name<br>Description                                                    | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                 | Amount                      |
|-------------------------------------------------------------------------------------|----------|------|--------|-------------------------|-------------------------|-----------------------------|
|                                                                                     |          |      |        |                         |                         | PO/InvoiceTotal: \$3,712.50 |
|                                                                                     |          |      |        |                         |                         | Vendor Total: \$3,712.50    |
| CLARK'S ORTHOPEDIC & MEDICAL                                                        | 6331     |      |        |                         |                         |                             |
| Check Group:                                                                        |          |      |        |                         |                         |                             |
| PERFORM ANNUAL MONTANA STATE CHAIR LIFT<br>LOAD TEST.                               |          | 1    | 174814 | 208194<br>3/20/2024     | 101.40.100.2600.440.262 | \$335.00                    |
|                                                                                     |          |      |        |                         |                         | Check #: 132545             |
|                                                                                     |          |      |        |                         |                         | PO/InvoiceTotal: \$335.00   |
|                                                                                     |          |      |        |                         |                         | Vendor Total: \$335.00      |
| CMMC OCCUPATIONAL HEALTH                                                            |          |      |        |                         |                         |                             |
| Check Group:                                                                        |          |      |        |                         |                         |                             |
| DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL -<br>RHONDA STEWART - 2/14/24                  |          | 0.72 | 174664 | 8835<br>3/20/2024       | 110.12.100.2700.330.000 | \$97.20                     |
| DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL -<br>RHONDA STEWART - 2/14/24                  |          | 0.28 | 174664 | 8835<br>3/20/2024       | 210.12.100.2700.330.000 | \$37.80                     |
|                                                                                     |          |      |        |                         |                         | Check #: 132546             |
|                                                                                     |          |      |        |                         |                         | PO/InvoiceTotal: \$135.00   |
|                                                                                     |          |      |        |                         |                         | Vendor Total: \$135.00      |
| COMFORT INN OF BUTTE                                                                | 6620     |      |        |                         |                         |                             |
| Check Group:                                                                        |          |      |        |                         |                         |                             |
| 3 DOUBLE QUEEN ROOMS FOR MATH COUNTS<br>WHILE AT STATE MEET IN BUTTE FOR MARCH 10TH |          | 3    | 176029 | 71543916-8<br>3/20/2024 | 101.50.100.1440.582.105 | \$388.56                    |
|                                                                                     |          |      |        |                         |                         | Check #: 132547             |
|                                                                                     |          |      |        |                         |                         | PO/InvoiceTotal: \$388.56   |
|                                                                                     |          |      |        |                         |                         | Vendor Total: \$388.56      |
| CUSHING TERRELL                                                                     |          |      |        |                         |                         |                             |
| Check Group:                                                                        |          |      |        |                         |                         |                             |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2066

03/20/2024

Fiscal Year: 2023-2024

| Vendor Remit Name<br>Description                                                                                                                            | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                 | Amount      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|-------------------------|-------------|
| GARFIELD ELEMENTARY - CLASSROOM EDITION,<br>MECHANICAL, ELECTRICAL UPGRADES, ROOFING<br>REPLACEMENT, ADA SECURITY UPGRADE, AND NEW<br>FIRE SPRINKLER SYSTEM |          | 1   | 171948 | 183757                  | 160.00.000.0000.953.000 | \$5,000.00  |
|                                                                                                                                                             |          |     |        | 3/21/2024               |                         |             |
|                                                                                                                                                             |          |     |        |                         | Check #: 132548         |             |
|                                                                                                                                                             |          |     |        |                         | PO/InvoiceTotal:        | \$5,000.00  |
| Check Group:                                                                                                                                                |          |     |        |                         |                         |             |
| HIGHLAND PARK ELEMENTARY - ADA/SECURITY,<br>PARTIAL ROOF REPLACEMENT AND NEW FIRE<br>SPRINKLER SYSTEM                                                       |          | 1   | 171949 | 183750                  | 160.00.000.0000.953.000 | \$1,913.81  |
|                                                                                                                                                             |          |     |        | 3/21/2024               |                         |             |
|                                                                                                                                                             |          |     |        |                         | Check #: 132548         |             |
|                                                                                                                                                             |          |     |        |                         | PO/InvoiceTotal:        | \$1,913.81  |
| Check Group:                                                                                                                                                |          |     |        |                         |                         |             |
| LEWIS & CLARK ELEMENTARY- CLASSROOM<br>ADDITION, CENTRAL KITCHEN LOCKER ROOM<br>MULTIPURPOSE SPACE , ADA SECURITY, SPRINKLER<br>SYSTEM, ROOF REPLACEMENT    |          | 1   | 171950 | 183751                  | 160.00.000.0000.953.000 | \$3,510.03  |
|                                                                                                                                                             |          |     |        | 3/21/2024               |                         |             |
|                                                                                                                                                             |          |     |        |                         | Check #: 132548         |             |
|                                                                                                                                                             |          |     |        |                         | PO/InvoiceTotal:        | \$3,510.03  |
| Check Group:                                                                                                                                                |          |     |        |                         |                         |             |
| LPS JH HIGH: CLASSROOM ADDITION ADA /<br>SECURITY UPGRADE, NEW FIRE SPRINKLER,<br>PARTIAL ROOF REPLACEMENT                                                  |          | 1   | 171951 | 183752                  | 160.00.000.0000.953.000 | \$8,200.00  |
|                                                                                                                                                             |          |     |        | 3/21/2024               |                         |             |
|                                                                                                                                                             |          |     |        |                         | Check #: 132548         |             |
|                                                                                                                                                             |          |     |        |                         | PO/InvoiceTotal:        | \$8,200.00  |
|                                                                                                                                                             |          |     |        |                         | Vendor Total:           | \$18,623.84 |
| DEPARTMENT OF JUSTICE                                                                                                                                       | 2274     |     |        |                         |                         |             |
| Check Group:                                                                                                                                                |          |     |        |                         |                         |             |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2066

03/20/2024

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| Vendor Remit Name<br>Description       | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                 | Amount   |
|----------------------------------------|----------|------|--------|-------------------------|-------------------------|----------|
| FINGER PRINTING EXPENSE FOR 4 @\$30.00 |          | 0.72 | 176071 | 167507<br>3/20/2024     | 101.10.100.2510.330.250 | \$86.40  |
| FINGER PRINTING EXPENSE FOR 4 @\$30.00 |          | 0.28 | 176071 | 167507<br>3/20/2024     | 201.10.100.2510.330.250 | \$33.60  |
| Check #: 132549                        |          |      |        |                         |                         |          |
| PO/InvoiceTotal:                       |          |      |        |                         |                         | \$120.00 |
| Vendor Total:                          |          |      |        |                         |                         | \$120.00 |
| ECKROTH MUSIC                          | 10574    |      |        |                         |                         |          |
| Check Group:                           |          |      |        |                         |                         |          |
| CLARINET ROYAL REEDS 2.5               |          | 2    | 175913 | 5192479<br>3/20/2024    | 101.50.100.1471.610.105 | \$42.12  |
| TENOR SAX ROYAL REEDS 2.5              |          | 2    | 175913 | 5192479<br>3/20/2024    | 101.50.100.1471.610.105 | \$81.78  |
| BARI SAX ROYAL REEDS 2.5               |          | 2    | 175913 | 5192479<br>3/20/2024    | 101.50.100.1471.610.105 | \$101.82 |
| CLARINET PULL THROUGH SWABS            |          | 10   | 175913 | 5192479<br>3/20/2024    | 101.50.100.1471.610.105 | \$15.00  |
| ALTO SAX BODY SWAB                     |          | 10   | 175913 | 5192479<br>3/20/2024    | 101.50.100.1471.610.105 | \$25.00  |
| Check #: 132550                        |          |      |        |                         |                         |          |
| PO/InvoiceTotal:                       |          |      |        |                         |                         | \$265.72 |
| Vendor Total:                          |          |      |        |                         |                         | \$265.72 |
| FERGUS AUTO PARTS                      | 13460    |      |        |                         |                         |          |
| Check Group:                           |          |      |        |                         |                         |          |
| REPAIR PARTS - ROUTE BUS               |          | 0.72 | 174943 | 793459<br>3/21/2024     | 110.12.100.2700.615.000 | \$22.31  |
| REPAIR PARTS - ROUTE BUS               |          | 0.28 | 174943 | 793459<br>3/21/2024     | 210.12.100.2700.615.000 | \$8.68   |

## Lewistown School District No. One

### Voucher Detail Listing

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| Vendor Remit Name<br>Description       | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                 | Amount     |
|----------------------------------------|----------|------|--------|-------------------------|-------------------------|------------|
| SUPPLIES                               |          | 0.72 | 174943 | 793541<br>3/21/2024     | 110.12.100.2700.610.000 | \$2.43     |
| SUPPLIES                               |          | 0.28 | 174943 | 793541<br>3/21/2024     | 210.12.100.2700.610.000 | \$0.95     |
| SUPPLIES                               |          | 0.72 | 174943 | 793659<br>3/21/2024     | 110.12.100.2700.610.000 | \$5.74     |
| SUPPLIES                               |          | 0.28 | 174943 | 793659<br>3/21/2024     | 210.12.100.2700.610.000 | \$2.23     |
| SUPPLIES                               |          | 0.72 | 174943 | 793692<br>3/21/2024     | 110.12.100.2700.610.000 | \$82.79    |
| SUPPLIES                               |          | 0.28 | 174943 | 793692<br>3/21/2024     | 210.12.100.2700.610.000 | \$32.19    |
| REPAIR PARTS - COA/COOP/WINNET SCHOOLS |          | 1    | 174943 | 793698<br>3/21/2024     | 115.12.890.3300.615.287 | \$22.04    |
| REPAIR PARTS - ROUTE BUS               |          | 0.72 | 174943 | 793699<br>3/21/2024     | 110.12.100.2700.615.000 | \$167.03   |
| REPAIR PARTS - ROUTE BUS               |          | 0.28 | 174943 | 793699<br>3/21/2024     | 210.12.100.2700.615.000 | \$64.96    |
| REPAIR PARTS - COA/COOP/WINNET SCHOOLS |          | 1    | 174943 | 793742<br>3/21/2024     | 115.12.890.3300.615.287 | \$68.99    |
| REPAIR PARTS - COA/COOP/WINNET SCHOOLS |          | 1    | 174943 | 793743<br>3/21/2024     | 115.12.890.3300.615.287 | \$5.51     |
| REPAIR PARTS - ROUTE BUS               |          | 0.72 | 174943 | 793979<br>3/21/2024     | 110.12.100.2700.615.000 | \$509.20   |
| REPAIR PARTS - ROUTE BUS               |          | 0.28 | 174943 | 793979<br>3/21/2024     | 210.12.100.2700.615.000 | \$198.02   |
| REPAIR PARTS - ROUTE BUS               |          | 0.72 | 174943 | 794026<br>3/21/2024     | 110.12.100.2700.615.000 | (\$103.68) |
| REPAIR PARTS - ROUTE BUS               |          | 0.28 | 174943 | 794026<br>3/21/2024     | 210.12.100.2700.615.000 | (\$40.32)  |

## Lewistown School District No. One

### Voucher Detail Listing

Voucher Batch Number: 2066

03/20/2024

Fiscal Year: 2023-2024

| Vendor Remit Name<br>Description | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                 | Amount   |
|----------------------------------|----------|------|--------|-------------------------|-------------------------|----------|
| REPAIR PARTS - FLEET VEHICLES    |          | 0.17 | 174943 | 794028<br>3/21/2024     | 101.20.100.2600.615.262 | \$14.14  |
| REPAIR PARTS - FLEET VEHICLES    |          | 0.24 | 174943 | 794028<br>3/21/2024     | 101.30.100.2600.615.262 | \$19.96  |
| REPAIR PARTS - FLEET VEHICLES    |          | 0.16 | 174943 | 794028<br>3/21/2024     | 101.40.100.2600.615.262 | \$13.30  |
| REPAIR PARTS - FLEET VEHICLES    |          | 0.15 | 174943 | 794028<br>3/21/2024     | 101.50.100.2600.615.262 | \$12.47  |
| REPAIR PARTS - FLEET VEHICLES    |          | 0.28 | 174943 | 794028<br>3/21/2024     | 201.60.100.2600.615.262 | \$23.28  |
| SUPPLIES                         |          | 0.72 | 174943 | 794281<br>3/21/2024     | 110.12.100.2700.610.000 | \$110.07 |
| SUPPLIES                         |          | 0.28 | 174943 | 794281<br>3/21/2024     | 210.12.100.2700.610.000 | \$42.81  |
| REPAIR PARTS - FLEET VEHICLES    |          | 0.17 | 174943 | 794297<br>3/21/2024     | 101.20.100.2600.615.262 | \$63.55  |
| REPAIR PARTS - FLEET VEHICLES    |          | 0.24 | 174943 | 794297<br>3/21/2024     | 101.30.100.2600.615.262 | \$89.71  |
| REPAIR PARTS - FLEET VEHICLES    |          | 0.16 | 174943 | 794297<br>3/21/2024     | 101.40.100.2600.615.262 | \$59.81  |
| REPAIR PARTS - FLEET VEHICLES    |          | 0.15 | 174943 | 794297<br>3/21/2024     | 101.50.100.2600.615.262 | \$56.07  |
| REPAIR PARTS - FLEET VEHICLES    |          | 0.28 | 174943 | 794297<br>3/21/2024     | 201.60.100.2600.615.262 | \$104.66 |
| REPAIR PARTS - FLEET VEHICLES    |          | 1.19 | 174943 | 794309<br>3/21/2024     | 101.20.100.2600.615.262 | \$1.19   |
| REPAIR PARTS - FLEET VEHICLES    |          | 1.68 | 174943 | 794309<br>3/21/2024     | 101.30.100.2600.615.262 | \$1.68   |
| REPAIR PARTS - FLEET VEHICLES    |          | 1.12 | 174943 | 794309<br>3/21/2024     | 101.40.100.2600.615.262 | \$1.12   |

## Lewistown School District No. One

### Voucher Detail Listing

Voucher Batch Number: 2066

03/20/2024

Fiscal Year: 2023-2024

| Vendor Remit Name<br>Description | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                 | Amount   |
|----------------------------------|----------|------|--------|-------------------------|-------------------------|----------|
| REPAIR PARTS - FLEET VEHICLES    |          | 1.05 | 174943 | 794309<br>3/21/2024     | 101.50.100.2600.615.262 | \$1.05   |
| REPAIR PARTS - FLEET VEHICLES    |          | 1.95 | 174943 | 794309<br>3/21/2024     | 201.60.100.2600.615.262 | \$1.95   |
| REPAIR PARTS - FLEET VEHICLES    |          | 1.19 | 174943 | 794357<br>3/21/2024     | 101.20.100.2600.615.262 | \$1.19   |
| REPAIR PARTS - FLEET VEHICLES    |          | 1.68 | 174943 | 794357<br>3/21/2024     | 101.30.100.2600.615.262 | \$1.68   |
| REPAIR PARTS - FLEET VEHICLES    |          | 1.12 | 174943 | 794357<br>3/21/2024     | 101.40.100.2600.615.262 | \$1.12   |
| REPAIR PARTS - FLEET VEHICLES    |          | 1.05 | 174943 | 794357<br>3/21/2024     | 101.50.100.2600.615.262 | \$1.05   |
| REPAIR PARTS - FLEET VEHICLES    |          | 1.95 | 174943 | 794357<br>3/21/2024     | 201.60.100.2600.615.262 | \$1.95   |
| REPAIR PARTS - ACTIVITY BUSES    |          | 0.8  | 174943 | 794632<br>3/21/2024     | 201.12.720.2700.615.356 | \$164.78 |
| REPAIR PARTS - ACTIVITY BUSES    |          | 0.2  | 174943 | 794632<br>3/21/2024     | 101.12.720.2700.615.355 | \$41.20  |
| SUPPLIES                         |          | 0.72 | 174943 | 794688<br>3/21/2024     | 110.12.100.2700.610.000 | \$4.31   |
| SUPPLIES                         |          | 0.28 | 174943 | 794688<br>3/21/2024     | 210.12.100.2700.610.000 | \$1.68   |
| SUPPLIES                         |          | 0.72 | 174943 | 794780<br>3/21/2024     | 110.12.100.2700.610.000 | \$66.95  |
| SUPPLIES                         |          | 0.28 | 174943 | 794780<br>3/21/2024     | 210.12.100.2700.610.000 | \$26.04  |
| SUPPLIES                         |          | 0.72 | 174943 | 794781<br>3/21/2024     | 110.12.100.2700.610.000 | \$14.90  |
| SUPPLIES                         |          | 0.28 | 174943 | 794781<br>3/21/2024     | 210.12.100.2700.610.000 | \$5.79   |

Check #: 132551

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2066

03/20/2024

Fiscal Year: 2023-2024

| Vendor Remit Name<br>Description                                       | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                 | Amount                      |
|------------------------------------------------------------------------|----------|-----|--------|-------------------------|-------------------------|-----------------------------|
|                                                                        |          |     |        |                         |                         | PO/InvoiceTotal: \$1,998.53 |
|                                                                        |          |     |        |                         |                         | Vendor Total: \$1,998.53    |
| FORESTRY SUPPLIERS INC                                                 | 14457    |     |        |                         |                         |                             |
| Check Group:                                                           |          |     |        |                         |                         |                             |
| HOBO PENDANT MX2202 WATER TEMP/LIGHT DATA<br>LOGGER                    |          | 1   | 175986 | 466408<br>3/20/2024     | 115.50.100.1000.610.235 | \$94.95                     |
|                                                                        |          |     |        |                         |                         | Check #: 132552             |
|                                                                        |          |     |        |                         |                         | PO/InvoiceTotal: \$94.95    |
|                                                                        |          |     |        |                         |                         | Vendor Total: \$94.95       |
| GILLS POINT S TIRE AND AUTO SERVICE                                    |          |     |        |                         |                         |                             |
| Check Group:                                                           |          |     |        |                         |                         |                             |
| QUANTITY 3 - TRACTION TIRES FOR EAGLE 3 -<br>HANKOOK AMO9 315/80R/22.5 |          | 0.8 | 176056 | 2076037<br>3/20/2024    | 210.12.100.2700.440.000 | \$1,620.00                  |
| QUANTITY 3 - TRACTION TIRES FOR EAGLE 3 -<br>HANKOOK AMO9 315/80R/22.5 |          | 0.2 | 176056 | 2076037<br>3/20/2024    | 110.12.100.2700.440.000 | \$405.00                    |
|                                                                        |          |     |        |                         |                         | Check #: 132553             |
|                                                                        |          |     |        |                         |                         | PO/InvoiceTotal: \$2,025.00 |
| Check Group:                                                           |          |     |        |                         |                         |                             |
| 4 NEW TIRES FOR 2016 EQUINOX FOR DRIVERS ED                            |          | 1   | 176061 | 2077704<br>3/20/2024    | 218.60.100.1770.440.000 | \$425.00                    |
|                                                                        |          |     |        |                         |                         | Check #: 132553             |
|                                                                        |          |     |        |                         |                         | PO/InvoiceTotal: \$425.00   |
|                                                                        |          |     |        |                         |                         | Vendor Total: \$2,450.00    |
| GRAINGER INC                                                           | 17307    |     |        |                         |                         |                             |
| Check Group:                                                           |          |     |        |                         |                         |                             |
| VACUUM BAGS FOR PROTEAM VACUUMS                                        |          | 1   | 176059 | 9049453385<br>3/20/2024 | 101.20.100.2600.610.262 | \$17.54                     |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2066

03/20/2024

Fiscal Year: 2023-2024

| Vendor Remit Name<br>Description      | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                 | Amount   |
|---------------------------------------|----------|------|--------|-------------------------|-------------------------|----------|
| VACUUM BAGS FOR PROTEAM VACUUMS       |          | 1    | 176059 | 9049453385<br>3/20/2024 | 101.30.100.2600.610.262 | \$17.54  |
| VACUUM BAGS FOR PROTEAM VACUUMS       |          | 1    | 176059 | 9049453385<br>3/20/2024 | 101.40.100.2600.610.262 | \$17.54  |
| VACUUM BAGS FOR PROTEAM VACUUMS       |          | 1    | 176059 | 9049453385<br>3/20/2024 | 101.50.100.2600.610.262 | \$17.54  |
| VACUUM BAGS FOR PROTEAM VACUUMS       |          | 2    | 176059 | 9049453385<br>3/20/2024 | 201.60.100.2600.610.262 | \$35.08  |
| Y STRAINER FOR DRESSING ROOMS AT FHS  |          | 1    | 176059 | 904953393<br>3/20/2024  | 201.60.100.2600.610.262 | \$106.14 |
| Check #: 132554                       |          |      |        |                         |                         |          |
| PO/InvoiceTotal:                      |          |      |        |                         |                         | \$211.38 |
| Check Group:                          |          |      |        |                         |                         |          |
| MOTOR MOUNTING BRACKET                |          | 1    | 176106 | 9056035489<br>3/20/2024 | 201.60.100.2600.615.262 | \$30.46  |
| MOTOR RUN CAPACITOR                   |          | 1    | 176106 | 9056035489<br>3/20/2024 | 201.60.100.2600.615.262 | \$0.96   |
| CENTURY DIRECT DRIVE BLOWER MOTOR     |          | 1    | 176106 | 9056622260<br>3/20/2024 | 201.60.100.2600.615.262 | \$193.61 |
| Check #: 132554                       |          |      |        |                         |                         |          |
| PO/InvoiceTotal:                      |          |      |        |                         |                         | \$225.03 |
| Check Group:                          |          |      |        |                         |                         |          |
| BUSSMAN 30A, 600V FUSE FOR DISHWASHER |          | 2.96 | 176132 | 9058029381<br>3/20/2024 | 101.10.100.2600.615.262 | \$122.48 |
| BUSSMAN 30A, 600V FUSE FOR DISHWASHER |          | 1.04 | 176132 | 9058029381<br>3/20/2024 | 201.10.100.2600.615.262 | \$86.96  |
| Check #: 132554                       |          |      |        |                         |                         |          |
| PO/InvoiceTotal:                      |          |      |        |                         |                         | \$209.44 |
| Vendor Total:                         |          |      |        |                         |                         | \$645.85 |
| HANSON CHEMICAL LLC                   | 18264    |      |        |                         |                         |          |

# Lewistown School District No. One

## Voucher Detail Listing

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| Vendor Remit Name<br>Description       | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                 | Amount   |
|----------------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| Check Group:                           |          |     |        |                         |                         |          |
| SYMMETRY GS FOAMING HAND WASH          |          | 1.7 | 176065 | 409828<br>3/20/2024     | 101.20.100.2600.610.262 | \$142.80 |
| SYMMETRY GS FOAMING HAND WASH          |          | 2.4 | 176065 | 409828<br>3/20/2024     | 101.30.100.2600.610.262 | \$201.60 |
| SYMMETRY GS FOAMING HAND WASH          |          | 1.6 | 176065 | 409828<br>3/20/2024     | 101.40.100.2600.610.262 | \$134.40 |
| SYMMETRY GS FOAMING HAND WASH          |          | 1.5 | 176065 | 409828<br>3/20/2024     | 101.50.100.2600.610.262 | \$126.00 |
| SYMMETRY GS FOAMING HAND WASH          |          | 2.8 | 176065 | 409828<br>3/20/2024     | 201.60.100.2600.610.262 | \$235.20 |
| Check #: 132555                        |          |     |        |                         |                         |          |
| PO/InvoiceTotal:                       |          |     |        |                         |                         | \$840.00 |
| Vendor Total:                          |          |     |        |                         |                         | \$840.00 |
| HOME DEPOT PRO                         |          |     |        |                         |                         |          |
| Check Group:                           |          |     |        |                         |                         |          |
| SPARTAN MINT SCENT TOILET BOWL CLEANER |          | 1.6 | 176009 | 792218497<br>3/20/2024  | 101.40.100.2600.610.262 | \$55.30  |
| SPARTAN MINT SCENT TOILET BOWL CLEANER |          | 1.5 | 176009 | 792218497<br>3/20/2024  | 101.50.100.2600.610.262 | \$51.84  |
| SPARTAN MINT SCENT TOILET BOWL CLEANER |          | 2.8 | 176009 | 792218497<br>3/20/2024  | 201.60.100.2600.610.262 | \$96.77  |
| RENOWN NATURAL PAPER TOWELS            |          | 1.7 | 176009 | 792218497<br>3/20/2024  | 101.20.100.2600.610.262 | \$58.02  |
| RENOWN NATURAL PAPER TOWELS            |          | 2.4 | 176009 | 792218497<br>3/20/2024  | 101.30.100.2600.610.262 | \$81.91  |
| RENOWN NATURAL PAPER TOWELS            |          | 1.6 | 176009 | 792218497<br>3/20/2024  | 101.40.100.2600.610.262 | \$54.61  |
| RENOWN NATURAL PAPER TOWELS            |          | 1.5 | 176009 | 792218497<br>3/20/2024  | 101.50.100.2600.610.262 | \$51.20  |

## Lewistown School District No. One

### Voucher Detail Listing

Voucher Batch Number: 2066

03/20/2024

Fiscal Year: 2023-2024

| Vendor Remit Name<br>Description                                                                                                                                                                                                                        | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                 | Amount      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|-------------------------|-------------|
| RENOWN NATURAL PAPER TOWELS                                                                                                                                                                                                                             |          | 2.8 | 176009 | 792218497<br>3/20/2024  | 201.60.100.2600.610.262 | \$95.56     |
| SPARTAN MINT SCENT TOILET BOWL CLEANER                                                                                                                                                                                                                  |          | 1.7 | 176009 | 792218497<br>3/20/2024  | 101.20.100.2600.610.262 | \$58.75     |
| SPARTAN MINT SCENT TOILET BOWL CLEANER                                                                                                                                                                                                                  |          | 2.4 | 176009 | 792218497<br>3/20/2024  | 101.30.100.2600.610.262 | \$82.94     |
| Check #: 132556                                                                                                                                                                                                                                         |          |     |        |                         |                         |             |
| PO/InvoiceTotal:                                                                                                                                                                                                                                        |          |     |        |                         |                         | \$686.90    |
| Vendor Total:                                                                                                                                                                                                                                           |          |     |        |                         |                         | \$686.90    |
| HULTENG CCM INC                                                                                                                                                                                                                                         |          |     |        |                         |                         |             |
| Check Group:                                                                                                                                                                                                                                            |          |     |        |                         |                         |             |
| FOR SERVICES PERFORMED AS THE OWNER'S<br>REPRESENTATIVE FOR CONSTRUCTION AND POST<br>OCCUPANCY PHASES OF THE 2021 BOND<br>CONSTRUCTION PROJECT PER ATTACHED<br>CONTRACT FOR A TOTAL OF \$737,268.42 WHICH IS<br>3% OF THE TOTAL BOND OF \$24,575,614.00 |          | 1   | 174538 | 24-027<br><br>3/20/2024 | 160.99.100.4600.725.021 | \$22,089.15 |
| REIMBURSABLES AND INSURANCE FOR THE 2021<br>BOND PROJECT THAT IS NOT INCLUDED IN<br>CONTRACTED AMOUNT                                                                                                                                                   |          | 1   | 174538 | 24-027<br><br>3/20/2024 | 160.99.100.4600.725.021 | \$1,991.02  |
| Check #: 132557                                                                                                                                                                                                                                         |          |     |        |                         |                         |             |
| PO/InvoiceTotal:                                                                                                                                                                                                                                        |          |     |        |                         |                         | \$24,080.17 |
| Vendor Total:                                                                                                                                                                                                                                           |          |     |        |                         |                         | \$24,080.17 |
| INSECT LORE                                                                                                                                                                                                                                             |          |     |        |                         |                         |             |
| Check Group:                                                                                                                                                                                                                                            |          |     |        |                         |                         |             |
| CUP OF CATERPILLARS                                                                                                                                                                                                                                     |          | 1   | 175935 | INV2233180<br>3/20/2024 | 115.20.100.1000.610.232 | \$26.94     |
| Check #: 132558                                                                                                                                                                                                                                         |          |     |        |                         |                         |             |
| PO/InvoiceTotal:                                                                                                                                                                                                                                        |          |     |        |                         |                         | \$26.94     |
| Vendor Total:                                                                                                                                                                                                                                           |          |     |        |                         |                         | \$26.94     |
| J W PEPPER & SON INC                                                                                                                                                                                                                                    | 39417    |     |        |                         |                         |             |

## Lewistown School District No. One

### Voucher Detail Listing

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03/20/2024

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| Vendor Remit Name<br>Description                                                                                                                                                                  | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                 | Amount     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|--------|-------------------------|-------------------------|------------|
| Check Group:                                                                                                                                                                                      |          |      |        |                         |                         |            |
| SOGNO DI VOLARE                                                                                                                                                                                   |          | 1    | 176006 | 366240551<br>3/20/2024  | 201.60.100.1471.610.106 | \$85.00    |
| CLASSICAL DUETS FOR ALL FLUTE                                                                                                                                                                     |          | 1    | 176006 | 366240551<br>3/20/2024  | 201.60.100.1471.610.106 | \$25.98    |
| ON THIS BRIGHT MORNING                                                                                                                                                                            |          | 2    | 176006 | 366248530<br>3/20/2024  | 201.60.100.1471.610.106 | \$78.00    |
| SAFE SHORES                                                                                                                                                                                       |          | 1    | 176006 | 366248530<br>3/20/2024  | 201.60.100.1471.610.106 | \$4.95     |
| GALOP FESTIVO SCORE                                                                                                                                                                               |          | 2    | 176006 | 366248530<br>3/20/2024  | 201.60.100.1471.610.106 | \$24.00    |
| Check #: 132559                                                                                                                                                                                   |          |      |        |                         |                         |            |
| PO/InvoiceTotal:                                                                                                                                                                                  |          |      |        |                         |                         | \$217.93   |
| Vendor Total:                                                                                                                                                                                     |          |      |        |                         |                         | \$217.93   |
| JONES SCHOOL SUPPLY COMPANY INC                                                                                                                                                                   |          |      |        |                         |                         |            |
| Check Group:                                                                                                                                                                                      |          |      |        |                         |                         |            |
| SCIENCE FAIR RIBBONS                                                                                                                                                                              |          | 100  | 176113 | 2061545<br>3/21/2024    | 101.30.100.1000.610.103 | \$42.00    |
| Check #: 132560                                                                                                                                                                                   |          |      |        |                         |                         |            |
| PO/InvoiceTotal:                                                                                                                                                                                  |          |      |        |                         |                         | \$42.00    |
| Vendor Total:                                                                                                                                                                                     |          |      |        |                         |                         | \$42.00    |
| KALEVA LAW OFFICES                                                                                                                                                                                |          |      |        |                         |                         |            |
| Check Group:                                                                                                                                                                                      |          |      |        |                         |                         |            |
| ATTORNEY FEES FOR THE SEARCH FOR THE NEW<br>SUPERINTENDENT - INCLUDING BOARD SEARCH,<br>ADVERTISING, COMMUNITY INPUT, SCREENING<br>APPLICATIONS, INTERVIEW SCHEDULE, CONTRACT<br>NEGOTIATION ECT. |          | 0.72 | 175835 | 7115<br><br>3/20/2024   | 101.10.100.2310.330.230 | \$7,141.59 |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2066

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Fiscal Year: 2023-2024

| Vendor Remit Name<br>Description                                                                                                                                                                  | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                 | Amount     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|--------|-------------------------|-------------------------|------------|
| ATTORNEY FEES FOR THE SEARCH FOR THE NEW<br>SUPERINTENDENT - INCLUDING BOARD SEARCH,<br>ADVERTISING, COMMUNITY INPUT, SCREENING<br>APPLICATIONS, INTERVIEW SCHEDULE, CONTRACT<br>NEGOTIATION ECT. |          | 0.28 | 175835 | 7115                    | 201.10.100.2310.330.230 | \$2,777.29 |
|                                                                                                                                                                                                   |          |      |        | 3/20/2024               |                         |            |
|                                                                                                                                                                                                   |          |      |        |                         | Check #: 132561         |            |
|                                                                                                                                                                                                   |          |      |        |                         | PO/InvoiceTotal:        | \$9,918.88 |
|                                                                                                                                                                                                   |          |      |        |                         | Vendor Total:           | \$9,918.88 |
| KELLEY CREATE                                                                                                                                                                                     | 48882    |      |        |                         |                         |            |
| Check Group:                                                                                                                                                                                      |          |      |        |                         |                         |            |
| MAINTENANCE ON CANON IEADV 4245 COPIER AT<br>JR HIGH                                                                                                                                              |          | 1    | 174763 | IN1579898               | 101.50.100.1000.455.105 | \$492.54   |
|                                                                                                                                                                                                   |          |      |        | 3/20/2024               |                         |            |
| MAINTENANCE - CANON IR6275 COPIER - HIGHLAND<br>PARK (WAS FROM IMC)                                                                                                                               |          | 1    | 174763 | IN1579898               | 101.30.100.1000.455.103 | \$907.90   |
|                                                                                                                                                                                                   |          |      |        | 3/20/2024               |                         |            |
| MAINTENANCE ON CANON IRADV 4251 COPIER AT<br>FHS LOUNGE                                                                                                                                           |          | 1    | 174763 | IN1579898               | 201.60.100.1000.455.106 | \$684.11   |
|                                                                                                                                                                                                   |          |      |        | 3/20/2024               |                         |            |
| MAINTENANCE ON CANON IR DX6860i COPIER AT JR<br>HIGH                                                                                                                                              |          | 1    | 174763 | IN1579898               | 101.50.100.1000.455.105 | \$146.31   |
|                                                                                                                                                                                                   |          |      |        | 3/20/2024               |                         |            |
| MAINTENANCE ON CANON IR 6065 COPIER AT<br>GARFIELD                                                                                                                                                |          | 1    | 174763 | IN1579898               | 101.20.100.1000.455.102 | \$2.97     |
|                                                                                                                                                                                                   |          |      |        | 3/20/2024               |                         |            |
| MAINTENANCE ON CANON IR6065 COPIER AT FHS<br>OFFICE                                                                                                                                               |          | 1    | 174763 | IN1579898               | 201.60.100.1000.455.106 | \$1,023.83 |
|                                                                                                                                                                                                   |          |      |        | 3/20/2024               |                         |            |
| MAINTENANCE ON CANON IR6065 COPIER AT LEWIS<br>& CLARK                                                                                                                                            |          | 1    | 174763 | IN1579898               | 101.40.100.1000.455.104 | \$5.13     |
|                                                                                                                                                                                                   |          |      |        | 3/20/2024               |                         |            |
| MAINTENANCE ON CANON IRADV 6265 COPIER AT<br>HIGHLAND PARK                                                                                                                                        |          | 1    | 174763 | IN1579898               | 101.30.100.1000.455.103 | \$1,010.63 |
|                                                                                                                                                                                                   |          |      |        | 3/20/2024               |                         |            |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2066

03/20/2024

Fiscal Year: 2023-2024

| Vendor Remit Name<br>Description                                            | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date            | Account                 | Amount     |
|-----------------------------------------------------------------------------|----------|------|--------|------------------------------------|-------------------------|------------|
| MAINTENANCE ON CANON IR5235 COPIER AT<br>LINCOLN BUSINESS OFFICE            |          | 0.72 | 174763 | IN1579898<br>3/20/2024             | 101.10.100.2510.455.250 | \$201.54   |
| MAINTENANCE ON CANON IR5235 COPIER AT<br>LINCOLN BUSINESS OFFICE            |          | 0.28 | 174763 | IN1579898<br>3/20/2024             | 201.10.100.2510.455.250 | \$78.37    |
| MAINTENANCE ON CANON IR5070 COPIER AT<br>LINCOLN BUSINESS OFFICE            |          | 0.72 | 174763 | IN1579898<br>3/20/2024             | 101.10.100.2510.455.250 | \$3.90     |
| MAINTENANCE ON CANON IR5070 COPIER AT<br>LINCOLN BUSINESS OFFICE            |          | 0.28 | 174763 | IN1579898<br>3/20/2024             | 201.10.100.2510.455.250 | \$1.51     |
| Check #: 132562                                                             |          |      |        |                                    |                         |            |
| PO/InvoiceTotal:                                                            |          |      |        |                                    |                         | \$4,558.74 |
| Vendor Total:                                                               |          |      |        |                                    |                         | \$4,558.74 |
| KENDRA BURGESS                                                              |          |      |        |                                    |                         |            |
| Check Group:                                                                |          |      |        |                                    |                         |            |
| REFUND OF LUNCH MONEY                                                       |          | 1    | 176116 | LUNCH MONEY<br>REFUND<br>3/20/2024 | 112.00.000.1611.000.000 | \$13.65    |
| Check #: 132563                                                             |          |      |        |                                    |                         |            |
| PO/InvoiceTotal:                                                            |          |      |        |                                    |                         | \$13.65    |
| Vendor Total:                                                               |          |      |        |                                    |                         | \$13.65    |
| KONE INC                                                                    |          |      |        |                                    |                         |            |
| Check Group:                                                                |          |      |        |                                    |                         |            |
| MAINTENANCE CONTRACT FOR ELEVATOR AT CMEC<br>ANNUAL PMT 3/01/2024-2/28/2025 |          | 1    | 174631 | 871295721<br>3/20/2024             | 282.16.890.3300.440.824 | \$1,218.24 |
| Check #: 132564                                                             |          |      |        |                                    |                         |            |
| PO/InvoiceTotal:                                                            |          |      |        |                                    |                         | \$1,218.24 |
| Vendor Total:                                                               |          |      |        |                                    |                         | \$1,218.24 |
| KRINGS GREENHOUSE & NURSERY                                                 |          |      |        |                                    |                         |            |
| Check Group:                                                                |          |      |        |                                    |                         |            |
|                                                                             | 27770    |      |        |                                    |                         |            |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2066

03/20/2024

Fiscal Year: 2023-2024

| Vendor Remit Name<br>Description   | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                 | Amount   |
|------------------------------------|----------|------|--------|-------------------------|-------------------------|----------|
| SOIL BALES FOR THE GREENHOUSE      |          | 16   | 175907 | 000658<br>3/20/2024     | 215.60.395.1410.610.390 | \$563.20 |
|                                    |          |      |        |                         | Check #: 132565         |          |
|                                    |          |      |        |                         | PO/InvoiceTotal:        | \$563.20 |
|                                    |          |      |        |                         | Vendor Total:           | \$563.20 |
| LAWSON PRODUCTS INC                | 28693    |      |        |                         |                         |          |
| Check Group:                       |          |      |        |                         |                         |          |
| WYPALL X80 SHOP PRO TOWELS - QTY 3 |          | 0.72 | 176060 | 9311358158<br>3/20/2024 | 110.12.100.2700.610.000 | \$71.78  |
| WYPALL X80 SHOP PRO TOWELS - QTY 3 |          | 0.28 | 176060 | 9311358158<br>3/20/2024 | 210.12.100.2700.610.000 | \$27.91  |
| 3/4 STEEL LOCK WASHERS             |          | 0.72 | 176060 | 9311358158<br>3/20/2024 | 110.12.100.2700.610.000 | \$12.00  |
| 3/4 STEEL LOCK WASHERS             |          | 0.28 | 176060 | 9311358158<br>3/20/2024 | 210.12.100.2700.610.000 | \$4.67   |
| M6 X 1 X 12 METRIC HEX CAP SCREW   |          | 0.72 | 176060 | 9311358158<br>3/20/2024 | 110.12.100.2700.610.000 | \$4.21   |
| M6 X 1 X 12 METRIC HEX CAP SCREW   |          | 0.28 | 176060 | 9311358158<br>3/20/2024 | 210.12.100.2700.610.000 | \$1.64   |
| M6 X 1 X 16 METRIC HEX CAP SCREW   |          | 0.72 | 176060 | 9311358158<br>3/20/2024 | 110.12.100.2700.610.000 | \$4.23   |
| M6 X 1 X 16 METRIC HEX CAP SCREW   |          | 0.28 | 176060 | 9311358158<br>3/20/2024 | 210.12.100.2700.610.000 | \$1.64   |
| M6 X 1 X 20 METRIC HEX CAP SCREW   |          | 0.72 | 176060 | 9311358158<br>3/20/2024 | 110.12.100.2700.610.000 | \$4.36   |
| M6 X 1 X 20 METRIC HEX CAP SCREW   |          | 0.28 | 176060 | 9311358158<br>3/20/2024 | 210.12.100.2700.610.000 | \$1.69   |
| M8 THRU-HARDENED STEEL FLAT WASHER |          | 0.72 | 176060 | 9311358158<br>3/20/2024 | 110.12.100.2700.610.000 | \$8.86   |
| M8 THRU-HARDENED STEEL FLAT WASHER |          | 0.28 | 176060 | 9311358158<br>3/20/2024 | 210.12.100.2700.610.000 | \$3.45   |

## Lewistown School District No. One

### Voucher Detail Listing

Voucher Batch Number: 2066

03/20/2024

Fiscal Year: 2023-2024

| Vendor Remit Name<br>Description    | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                 | Amount |
|-------------------------------------|----------|------|--------|-------------------------|-------------------------|--------|
| M10 THRU-HARDENED STEEL FLAT WASHER |          | 0.72 | 176060 | 9311358158<br>3/20/2024 | 110.12.100.2700.610.000 | \$9.36 |
| M10 THRU-HARDENED STEEL FLAT WASHER |          | 0.28 | 176060 | 9311358158<br>3/20/2024 | 210.12.100.2700.610.000 | \$3.64 |
| M12 THRU-HARDENED STEEL FLAT WASHER |          | 0.72 | 176060 | 9311358158<br>3/20/2024 | 110.12.100.2700.610.000 | \$4.77 |
| M12 THRU-HARDENED STEEL FLAT WASHER |          | 0.28 | 176060 | 9311358158<br>3/20/2024 | 210.12.100.2700.610.000 | \$1.86 |
| M12 X 1.75 HEX NUT                  |          | 0.72 | 176060 | 9311358158<br>3/20/2024 | 110.12.100.2700.610.000 | \$5.40 |
| M12 X 1.75 HEX NUT                  |          | 0.28 | 176060 | 9311358158<br>3/20/2024 | 210.12.100.2700.610.000 | \$2.10 |
| M10 X 1.5 HEX NUT                   |          | 0.72 | 176060 | 9311358158<br>3/20/2024 | 110.12.100.2700.610.000 | \$5.72 |
| M10 X 1.5 HEX NUT                   |          | 0.28 | 176060 | 9311358158<br>3/20/2024 | 210.12.100.2700.610.000 | \$2.23 |
| M8 X 1.25 HEX NUT                   |          | 0.72 | 176060 | 9311358158<br>3/20/2024 | 110.12.100.2700.610.000 | \$3.53 |
| M8 X 1.25 HEX NUT                   |          | 0.28 | 176060 | 9311358158<br>3/20/2024 | 210.12.100.2700.610.000 | \$1.37 |
| M12 SPLIT LOCK WASHER               |          | 0.72 | 176060 | 9311358158<br>3/20/2024 | 110.12.100.2700.610.000 | \$7.19 |
| M12 SPLIT LOCK WASHER               |          | 0.28 | 176060 | 9311358158<br>3/20/2024 | 210.12.100.2700.610.000 | \$2.79 |
| 1/4-20 X 1/2 HEX CAP SCREW          |          | 0.72 | 176060 | 9311358158<br>3/20/2024 | 110.12.100.2700.610.000 | \$6.74 |
| 1/4-20 X 1/2 HEX CAP SCREW          |          | 0.28 | 176060 | 9311358158<br>3/20/2024 | 210.12.100.2700.610.000 | \$2.62 |
| 1/4-20 X 3/4 HEX CAP SCREW          |          | 0.72 | 176060 | 9311358158<br>3/20/2024 | 110.12.100.2700.610.000 | \$7.21 |

## Lewistown School District No. One

### Voucher Detail Listing

Voucher Batch Number: 2066

03/20/2024

Fiscal Year: 2023-2024

| Vendor Remit Name<br>Description      | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                 | Amount  |
|---------------------------------------|----------|------|--------|-------------------------|-------------------------|---------|
| 1/4-20 X 3/4 HEX CAP SCREW            |          | 0.28 | 176060 | 9311358158<br>3/20/2024 | 210.12.100.2700.610.000 | \$2.81  |
| 10 AMP SMART GLOW MINI FUSE           |          | 0.72 | 176060 | 9311358158<br>3/20/2024 | 110.12.100.2700.610.000 | \$3.60  |
| 10 AMP SMART GLOW MINI FUSE           |          | 0.28 | 176060 | 9311358158<br>3/20/2024 | 210.12.100.2700.610.000 | \$1.40  |
| 15 AMP SMART GLOW MINI FUSE           |          | 0.72 | 176060 | 9311358158<br>3/20/2024 | 110.12.100.2700.610.000 | \$3.60  |
| 15 AMP SMART GLOW MINI FUSE           |          | 0.28 | 176060 | 9311358158<br>3/20/2024 | 210.12.100.2700.610.000 | \$1.40  |
| 15 AMP SMART GLOW ATO FUSE            |          | 0.72 | 176060 | 9311358158<br>3/20/2024 | 110.12.100.2700.610.000 | \$2.81  |
| 15 AMP SMART GLOW ATO FUSE            |          | 0.28 | 176060 | 9311358158<br>3/20/2024 | 210.12.100.2700.610.000 | \$1.09  |
| 10 AMP SMART GLOW ATO FUSE            |          | 0.72 | 176060 | 9311358158<br>3/20/2024 | 110.12.100.2700.610.000 | \$2.84  |
| 10 AMP SMART GLOW ATO FUSE            |          | 0.28 | 176060 | 9311358158<br>3/20/2024 | 210.12.100.2700.610.000 | \$1.11  |
| 20 AMP SMART GLOW MINI FUSE           |          | 0.72 | 176060 | 9311358158<br>3/20/2024 | 110.12.100.2700.610.000 | \$3.24  |
| 20 AMP SMART GLOW MINI FUSE           |          | 0.28 | 176060 | 9311358158<br>3/20/2024 | 210.12.100.2700.610.000 | \$1.26  |
| UNI-SOLVE SOLVENT 16 OZ - QTY 3       |          | 0.72 | 176060 | 9311358158<br>3/20/2024 | 110.12.100.2700.610.000 | \$12.51 |
| UNI-SOLVE SOLVENT 16 OZ - QTY 3       |          | 0.28 | 176060 | 9311358158<br>3/20/2024 | 210.12.100.2700.610.000 | \$4.86  |
| GLOSS BLACK MAINTENANCE PAINT - QTY 3 |          | 0.72 | 176060 | 9311358158<br>3/20/2024 | 110.12.100.2700.610.000 | \$12.64 |
| GLOSS BLACK MAINTENANCE PAINT - QTY 3 |          | 0.28 | 176060 | 9311358158<br>3/20/2024 | 210.12.100.2700.610.000 | \$4.91  |

Check #: 132566

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2066

03/20/2024

Fiscal Year: 2023-2024

| Vendor Remit Name<br>Description                                                                  | Vendor # | QTY   | PO No. | Invoice<br>Invoice Date | Account                 | Amount                    |
|---------------------------------------------------------------------------------------------------|----------|-------|--------|-------------------------|-------------------------|---------------------------|
|                                                                                                   |          |       |        |                         |                         | PO/InvoiceTotal: \$273.05 |
|                                                                                                   |          |       |        |                         |                         | Vendor Total: \$273.05    |
| LEWISTOWN ROTARY CLUB                                                                             |          |       |        |                         |                         |                           |
| Check Group:                                                                                      |          |       |        |                         |                         |                           |
| QUARTERLY ROTARY DUES FOR REBEKAH<br>RHOADES                                                      |          | 0.72  | 174798 | 2909                    | 101.10.100.2510.810.250 | \$98.64                   |
|                                                                                                   |          |       |        | 3/20/2024               |                         |                           |
| QUARTERLY ROTARY DUES FOR REBEKAH<br>RHOADES                                                      |          | 0.28  | 174798 | 2909                    | 201.10.100.2510.810.250 | \$38.36                   |
|                                                                                                   |          |       |        | 3/20/2024               |                         |                           |
|                                                                                                   |          |       |        |                         | Check #: 132567         |                           |
|                                                                                                   |          |       |        |                         |                         | PO/InvoiceTotal: \$137.00 |
|                                                                                                   |          |       |        |                         |                         | Vendor Total: \$137.00    |
| MONTANA BROOM & BRUSH COMPANY                                                                     |          | 32624 |        |                         |                         |                           |
| Check Group:                                                                                      |          |       |        |                         |                         |                           |
| 2 9" PLATE IVORY AT \$59.11 EA /2 QUICKNAP NAPKIN<br>\$49.23 EA 2 CAN LINER AT \$41.12 EA 2/07/24 |          | 0.2   | 176026 | 1369545-0               | 112.20.910.3100.610.000 | \$59.78                   |
|                                                                                                   |          |       |        | 3/20/2024               |                         |                           |
| 2 9" PLATE IVORY AT \$59.11 EA /2 QUICKNAP NAPKIN<br>\$49.23 EA 2 CAN LINER AT \$41.12 EA 2/07/24 |          | 0.21  | 176026 | 1369545-0               | 112.30.910.3100.610.000 | \$62.77                   |
|                                                                                                   |          |       |        | 3/20/2024               |                         |                           |
| 2 9" PLATE IVORY AT \$59.11 EA /2 QUICKNAP NAPKIN<br>\$49.23 EA 2 CAN LINER AT \$41.12 EA 2/07/24 |          | 0.16  | 176026 | 1369545-0               | 112.40.910.3100.610.000 | \$47.83                   |
|                                                                                                   |          |       |        | 3/20/2024               |                         |                           |
| 2 9" PLATE IVORY AT \$59.11 EA /2 QUICKNAP NAPKIN<br>\$49.23 EA 2 CAN LINER AT \$41.12 EA 2/07/24 |          | 0.15  | 176026 | 1369545-0               | 112.50.910.3100.610.000 | \$44.84                   |
|                                                                                                   |          |       |        | 3/20/2024               |                         |                           |
| 2 9" PLATE IVORY AT \$59.11 EA /2 QUICKNAP NAPKIN<br>\$49.23 EA 2 CAN LINER AT \$41.12 EA 2/07/24 |          | 0.28  | 176026 | 1369545-0               | 112.60.910.3100.610.000 | \$83.70                   |
|                                                                                                   |          |       |        | 3/20/2024               |                         |                           |
|                                                                                                   |          |       |        |                         | Check #: 132568         |                           |
|                                                                                                   |          |       |        |                         |                         | PO/InvoiceTotal: \$298.92 |
| Check Group:                                                                                      |          |       |        |                         |                         |                           |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2066

03/20/2024

Fiscal Year: 2023-2024

| Vendor Remit Name<br>Description | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                 | Amount  |
|----------------------------------|----------|------|--------|-------------------------|-------------------------|---------|
| 3 9" PLATE IVORY AT \$59.11 EA   |          | 0.2  | 176058 | 1372860-0<br>3/20/2024  | 112.20.910.3100.610.000 | \$35.47 |
| 3 9" PLATE IVORY AT \$59.11 EA   |          | 0.21 | 176058 | 1372860-0<br>3/20/2024  | 112.30.910.3100.610.000 | \$37.24 |
| 3 9" PLATE IVORY AT \$59.11 EA   |          | 0.16 | 176058 | 1372860-0<br>3/20/2024  | 112.40.910.3100.610.000 | \$28.37 |
| 3 9" PLATE IVORY AT \$59.11 EA   |          | 0.15 | 176058 | 1372860-0<br>3/20/2024  | 112.50.910.3100.610.000 | \$26.60 |
| 3 9" PLATE IVORY AT \$59.11 EA   |          | 0.28 | 176058 | 1372860-0<br>3/20/2024  | 112.60.910.3100.610.000 | \$49.65 |

Check #: 132568

PO/InvoiceTotal: \$177.33

Vendor Total: \$476.25

MSU - MUSSELSHELL EXTENSION OFFICE

Check Group:

|                                                 |  |      |        |                  |                         |         |
|-------------------------------------------------|--|------|--------|------------------|-------------------------|---------|
| FREEZER MEALS WORKSHOP-CONTINUING ED<br>3/06/24 |  | 0.2  | 176072 | 110<br>3/20/2024 | 112.20.910.3100.320.000 | \$33.25 |
| FREEZER MEALS WORKSHOP-CONTINUING ED<br>3/06/24 |  | 0.21 | 176072 | 110<br>3/20/2024 | 112.30.910.3100.320.000 | \$34.91 |
| FREEZER MEALS WORKSHOP-CONTINUING ED<br>3/06/24 |  | 0.18 | 176072 | 110<br>3/20/2024 | 112.40.910.3100.320.000 | \$29.92 |
| FREEZER MEALS WORKSHOP-CONTINUING ED<br>3/06/24 |  | 0.15 | 176072 | 110<br>3/20/2024 | 112.50.910.3100.320.000 | \$24.94 |
| FREEZER MEALS WORKSHOP-CONTINUING ED<br>3/06/24 |  | 0.26 | 176072 | 110<br>3/20/2024 | 112.60.910.3100.320.000 | \$43.22 |

Check #: 132569

PO/InvoiceTotal: \$166.24

Vendor Total: \$166.24

# Lewistown School District No. One

## Voucher Detail Listing

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03/20/2024

Fiscal Year: 2023-2024

| Vendor Remit Name<br>Description                                                       | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date             | Account                 | Amount     |
|----------------------------------------------------------------------------------------|----------|------|--------|-------------------------------------|-------------------------|------------|
| MT ASSOC OF FAMILY & CONSUMER SCIENCES                                                 |          |      |        |                                     |                         |            |
| Check Group:                                                                           |          |      |        |                                     |                         |            |
| REGISTRATION FOR THE AAFCS 2024 ANNUAL<br>CONFERENCE ON APRIL 24-26, 2024 IN LEWISTOWN |          | 1    | 176055 | REG 2024<br>AAFCS CONF<br>3/20/2024 | 215.60.451.1370.581.451 | \$140.00   |
| Check #: 132570                                                                        |          |      |        |                                     |                         |            |
| PO/InvoiceTotal:                                                                       |          |      |        |                                     |                         | \$140.00   |
| Vendor Total:                                                                          |          |      |        |                                     |                         | \$140.00   |
| NATIONAL LAUNDRY CO                                                                    |          |      |        |                                     |                         |            |
| Check Group:                                                                           |          |      |        |                                     |                         |            |
| CLEANING OF CARPET/MATS AT FHS                                                         |          | 1    | 175033 | 58073<br>3/20/2024                  | 220.60.100.2600.340.000 | \$146.71   |
| Check #: 132571                                                                        |          |      |        |                                     |                         |            |
| PO/InvoiceTotal:                                                                       |          |      |        |                                     |                         | \$146.71   |
| Vendor Total:                                                                          |          |      |        |                                     |                         | \$146.71   |
| NORTHWESTERN ENERGY                                                                    |          |      |        |                                     |                         |            |
| 2124                                                                                   |          |      |        |                                     |                         |            |
| Check Group:                                                                           |          |      |        |                                     |                         |            |
| ELEC-LINCOLN BLDG                                                                      |          | 0.72 | 174919 | 04108288<br>03/04/24<br>3/20/2024   | 101.10.100.2600.412.262 | \$1,582.16 |
| ELEC-LINCOLN BLDG                                                                      |          | 0.28 | 174919 | 04108288<br>03/04/24<br>3/20/2024   | 201.10.100.2600.412.262 | \$615.28   |
| GAS-LINCOLN BLDG                                                                       |          | 0.72 | 174919 | 04108288<br>03/04/24<br>3/20/2024   | 101.10.100.2600.411.262 | \$1,368.54 |
| GAS-LINCOLN BLDG                                                                       |          | 0.28 | 174919 | 04108288<br>03/04/24<br>3/20/2024   | 201.10.100.2600.411.262 | \$532.21   |
| ELEC-GARFIELD                                                                          |          | 1    | 174919 | 04108288<br>03/04/24<br>3/20/2024   | 101.20.100.2600.412.262 | \$968.34   |

## Lewistown School District No. One

### Voucher Detail Listing

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03/20/2024

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| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date            | Account                 | Amount      |
|----------------------------------|----------|-----|--------|------------------------------------|-------------------------|-------------|
| GAS-GARFIELD                     |          | 1   | 174919 | 04108288<br>03/04/24<br>3/20/2024  | 101.20.100.2600.411.262 | \$2,067.79  |
| ELEC-HIGHLAND PARK               |          | 1   | 174919 | 04108288<br>03/04/24<br>3/20/2024  | 101.30.100.2600.412.262 | \$1,776.00  |
| GAS-HIGHLAND PARK                |          | 1   | 174919 | 04108288<br>03/04/24<br>3/20/2024  | 101.30.100.2600.411.262 | \$1,619.14  |
| ELEC-LEWIS & CLARK               |          | 1   | 174919 | 04108288<br>03/04/24<br>3/20/2024  | 101.40.100.2600.412.262 | \$2,203.62  |
| GAS-LEWIS & CLARK                |          | 1   | 174919 | 04108288<br>03/04/24<br>3/20/2024  | 101.40.100.2600.411.262 | \$1,321.05  |
| ELEC-JR. HIGH                    |          | 1   | 174919 | 04108288<br>03/04/24<br>3/20/2024  | 101.50.100.2600.412.262 | \$2,787.75  |
| GAS-JR. HIGH                     |          | 1   | 174919 | 04108288<br>03/04/24<br>3/20/2024  | 101.50.100.2600.411.262 | \$2,957.58  |
| ELEC-FBALL WARMING HOUSE         |          | 1   | 174919 | 04108288<br>03/04/24<br>3/20/2024  | 201.60.100.2600.412.262 | \$108.18    |
| Check #: 132572                  |          |     |        |                                    |                         |             |
| PO/InvoiceTotal:                 |          |     |        |                                    |                         | \$19,907.64 |
| Check Group:                     |          |     |        |                                    |                         |             |
| ELECTRIC - FERGUS HIGH           |          | 1   | 174923 | 0725013-7<br>3/8/2024<br>3/20/2024 | 201.60.100.2600.412.262 | \$8,261.22  |
| ELECTRIC - FERGUS WARMING HOUSE  |          | 1   | 174923 | 1044957-7 -<br>3/8/24<br>3/20/2024 | 201.60.100.2600.412.262 | \$105.16    |
| Check #: 132572                  |          |     |        |                                    |                         |             |
| PO/InvoiceTotal:                 |          |     |        |                                    |                         | \$8,366.38  |
| Vendor Total:                    |          |     |        |                                    |                         | \$28,274.02 |

## Lewistown School District No. One

### Voucher Detail Listing

Voucher Batch Number: 2066

03/20/2024

Fiscal Year: 2023-2024

| Vendor Remit Name<br>Description    | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date  | Account                 | Amount    |
|-------------------------------------|----------|------|--------|--------------------------|-------------------------|-----------|
| O'REILLY AUTOMOTIVE INC             | 3403     |      |        |                          |                         |           |
| Check Group:                        |          |      |        |                          |                         |           |
| REPAIR PARTS & SUPPLIES             |          | 1    | 174510 | 1556-395032<br>3/20/2024 | 201.60.100.2600.615.262 | \$15.99   |
| REPAIR PARTS & SUPPLIES             |          | 1    | 174510 | 1556-395032<br>3/20/2024 | 201.60.100.2600.610.262 | \$26.97   |
|                                     |          |      |        | Check #: 132573          |                         |           |
|                                     |          |      |        |                          | PO/InvoiceTotal:        | \$42.96   |
| Check Group:                        |          |      |        |                          |                         |           |
| OXYGEN SENSOR SOCKET WRENCH - TOOLS |          | 0.72 | 176109 | 1556-394887<br>3/20/2024 | 110.12.100.2700.615.000 | \$11.51   |
| OXYGEN SENSOR SOCKET WRENCH - TOOLS |          | 0.28 | 176109 | 1556-394887<br>3/20/2024 | 210.12.100.2700.615.000 | \$4.48    |
|                                     |          |      |        | Check #: 132573          |                         |           |
|                                     |          |      |        |                          | PO/InvoiceTotal:        | \$15.99   |
|                                     |          |      |        |                          | Vendor Total:           | \$58.95   |
| ORIENTAL TRADING COMPANY INC        | 38125    |      |        |                          |                         |           |
| Check Group:                        |          |      |        |                          |                         |           |
| RACE TO THE TREASURE GAME           |          | 1    | 176000 | 73006618501<br>3/20/2024 | 101.20.100.1000.610.102 | \$18.99   |
| SMORES LEARNING PENCILS             |          | 3    | 176000 | 73006618501<br>3/20/2024 | 101.20.100.1000.610.102 | \$26.97   |
| CANVAS DRAWSTRING BAGS              |          | 1    | 176000 | 73006618501<br>3/20/2024 | 101.20.100.1000.610.102 | \$32.99   |
| DISCOUNT - PROMO MWPLA              |          | 1    | 176000 | 73006618501<br>3/20/2024 | 101.20.100.1000.610.102 | (\$14.91) |
| SLAPPY CAMPER                       |          | 1    | 176000 | 7306618502<br>3/20/2024  | 101.20.100.1000.610.102 | \$26.95   |
| DISCOUNT - PROMO MWPLA              |          | 1    | 176000 | 7306618502<br>3/20/2024  | 101.20.100.1000.610.102 | (\$5.09)  |

## Lewistown School District No. One

### Voucher Detail Listing

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03/20/2024

Fiscal Year: 2023-2024

| Vendor Remit Name<br>Description                                           | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date              | Account                 | Amount   |
|----------------------------------------------------------------------------|----------|------|--------|--------------------------------------|-------------------------|----------|
| Check #: 132574                                                            |          |      |        |                                      |                         |          |
| PO/InvoiceTotal:                                                           |          |      |        |                                      |                         | \$85.90  |
| Vendor Total:                                                              |          |      |        |                                      |                         | \$85.90  |
| PETTY CASH....                                                             | 1819     |      |        |                                      |                         |          |
| Check Group:                                                               |          |      |        |                                      |                         |          |
| SNACKS FOR AFTER SCHOOL LEARNING - JOSH HUESTIS FOUNDATION DONATION        |          | 1    | 176073 | 500476-500480<br>3/20/2024           | 115.50.100.1000.610.105 | \$10.89  |
| SNACKS FOR AFTER SCHOOL LEARNING CENTER - JOSH HUESTIS FOUNDATION DONATION |          | 1    | 176073 | 500476-500480<br>3/20/2024           | 115.50.100.1000.610.105 | \$17.98  |
| SNACKS FOR SCHOOL IMPROVEMENT MEETING                                      |          | 1    | 176073 | 500476-500480<br>3/20/2024           | 101.50.100.2410.610.105 | \$30.96  |
| SNACKS FOR AFTER SCHOOL LEARNING CENTER - JOSH HUESTIS DONATION            |          | 1    | 176073 | 500476-500480<br>3/20/2024           | 115.50.100.1000.610.105 | \$17.98  |
| SNACKS FOR AFTER SCHOOL LEARNING CENTER - JOSH HUESTIS FOUNDATION DONATION |          | 1    | 176073 | 500476-500480<br>3/20/2024           | 115.50.100.1000.610.105 | \$15.92  |
| Check #: 132575                                                            |          |      |        |                                      |                         |          |
| PO/InvoiceTotal:                                                           |          |      |        |                                      |                         | \$93.73  |
| Vendor Total:                                                              |          |      |        |                                      |                         | \$93.73  |
| PITNEY BOWES BANK INC                                                      |          |      |        |                                      |                         |          |
| Check Group:                                                               |          |      |        |                                      |                         |          |
| POSTAGE FOR METER AT LINCOLN BLDG                                          |          | 0.72 | 175424 | 52856267-3/18/24<br>FIL<br>3/20/2024 | 101.10.100.2510.532.250 | \$251.28 |
| POSTAGE FOR METER AT LINCOLN BLDG                                          |          | 0.28 | 175424 | 52856267-3/18/24<br>FIL<br>3/20/2024 | 201.10.100.2510.532.250 | \$97.72  |
| Check #: 132576                                                            |          |      |        |                                      |                         |          |
| PO/InvoiceTotal:                                                           |          |      |        |                                      |                         | \$349.00 |
| Vendor Total:                                                              |          |      |        |                                      |                         | \$349.00 |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2066

03/20/2024

Fiscal Year: 2023-2024

| Vendor Remit Name<br>Description                                 | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date        | Account                 | Amount   |
|------------------------------------------------------------------|----------|------|--------|--------------------------------|-------------------------|----------|
| PITNEY BOWES INC                                                 |          |      |        |                                |                         |          |
| Check Group:                                                     |          |      |        |                                |                         |          |
| POSTAGE MACHINE - 4TH QUARTER                                    |          | 0.72 | 174572 | 3318842625<br>3/20/2024        | 101.10.100.2510.532.250 | \$334.17 |
| POSTAGE MACHINE - 4TH QUARTER                                    |          | 0.28 | 174572 | 3318842625<br>3/20/2024        | 201.10.100.2510.532.250 | \$129.96 |
| Check #: 132577                                                  |          |      |        |                                |                         |          |
| PO/InvoiceTotal:                                                 |          |      |        |                                |                         | \$464.13 |
| Vendor Total:                                                    |          |      |        |                                |                         | \$464.13 |
| POLLY D WEICHEL                                                  |          |      |        |                                |                         |          |
| Check Group:                                                     |          |      |        |                                |                         |          |
| REIMBURSE FOR LIGHTLY USED STAND UP DESK<br>ADAPTER              |          | 1    | 176091 | H100<br>3/20/2024              | 101.30.100.1000.610.103 | \$50.00  |
| Check #: 132578                                                  |          |      |        |                                |                         |          |
| PO/InvoiceTotal:                                                 |          |      |        |                                |                         | \$50.00  |
| Check Group:                                                     |          |      |        |                                |                         |          |
| REIMBURSE POLLY WEICHEL FOR FLOWERS FOR<br>MUSIC TEACHER CONCERT |          | 1    | 176092 | REIMBURSEMEN<br>T<br>3/20/2024 | 101.30.100.1000.610.103 | \$35.00  |
| Check #: 132578                                                  |          |      |        |                                |                         |          |
| PO/InvoiceTotal:                                                 |          |      |        |                                |                         | \$35.00  |
| Vendor Total:                                                    |          |      |        |                                |                         | \$85.00  |
| REALLY GOOD STUFF                                                |          |      |        |                                |                         |          |
| 044606                                                           |          |      |        |                                |                         |          |
| Check Group:                                                     |          |      |        |                                |                         |          |
| GROUP COLOR PENCIL ORGANIZERS                                    |          | 1    | 175989 | 8470979<br>3/20/2024           | 115.30.100.1000.610.233 | \$27.99  |
| HOMEWORK ENVELOPES WITH HOOK AND LOOP<br>CLOUSURE                |          | 1    | 175989 | 8470979<br>3/20/2024           | 115.30.100.1000.610.233 | \$39.99  |
| SMALL MESH CUPS                                                  |          | 1    | 175989 | 8470979<br>3/20/2024           | 115.30.100.1000.610.233 | \$29.99  |

## Lewistown School District No. One

### Voucher Detail Listing

Voucher Batch Number: 2066

03/20/2024

Fiscal Year: 2023-2024

| Vendor Remit Name<br>Description                                          | Vendor # | QTY | PO No. | Invoice<br>Invoice Date            | Account                 | Amount   |
|---------------------------------------------------------------------------|----------|-----|--------|------------------------------------|-------------------------|----------|
| GROUP MATERIALS STACKABLE TRAYS                                           |          | 1   | 175989 | 8470979<br>3/20/2024               | 101.30.100.1000.610.103 | \$77.99  |
| ALL PURPOSE BINS SET OF 6                                                 |          | 1   | 175989 | 8470979<br>3/20/2024               | 115.30.100.1000.610.233 | \$51.99  |
| STAMP PADS 3 COLORS                                                       |          | 1   | 175989 | 8470979<br>3/20/2024               | 101.30.100.1000.610.103 | \$4.99   |
| OFFICEMATE GIANT PAPER CLIPS                                              |          | 4   | 175989 | 8470979<br>3/20/2024               | 101.30.100.1000.610.103 | \$11.96  |
| TICONDEROGA BEGINNERS NO.2 PENCILS                                        |          | 3   | 175989 | 8470979<br>3/20/2024               | 101.30.100.1000.610.103 | \$23.97  |
| Check #: 132579                                                           |          |     |        |                                    |                         |          |
| PO/InvoiceTotal:                                                          |          |     |        |                                    |                         | \$268.87 |
| Check Group:                                                              |          |     |        |                                    |                         |          |
| INTERMEDIATE SELF-ADHESIVE VINYL ON-THE-GO<br>HELPERS - SET OF 24         |          | 1   | 176042 | 8473954<br>3/20/2024               | 115.40.100.1000.610.234 | \$36.94  |
| Check #: 132579                                                           |          |     |        |                                    |                         |          |
| PO/InvoiceTotal:                                                          |          |     |        |                                    |                         | \$36.94  |
| Vendor Total:                                                             |          |     |        |                                    |                         | \$305.81 |
| REGION II PRINCIPALS                                                      |          |     |        |                                    |                         |          |
| Check Group:                                                              |          |     |        |                                    |                         |          |
| ENTRY FEES FOR FHS TEAM TO ATTEND THE<br>PRINCIPALS CUP ON MARCH 22, 2024 |          | 1   | 176136 | ENTRY FEE<br>PRINC CP<br>3/20/2024 | 215.60.100.1000.582.566 | \$200.00 |
| Check #: 132580                                                           |          |     |        |                                    |                         |          |
| PO/InvoiceTotal:                                                          |          |     |        |                                    |                         | \$200.00 |
| Vendor Total:                                                             |          |     |        |                                    |                         | \$200.00 |
| REPUBLIC SERVICES                                                         |          |     |        |                                    |                         |          |
| Check Group:                                                              |          |     |        |                                    |                         |          |
| GARBAGE DISPOSAL-GARFIELD                                                 |          | 1   | 174673 | 0874-000364981<br>3/20/2024        | 101.20.100.2600.431.262 | \$514.56 |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2066

03/20/2024

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| Vendor Remit Name<br>Description  | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date     | Account                 | Amount     |
|-----------------------------------|----------|------|--------|-----------------------------|-------------------------|------------|
| GARBAGE DISPOSAL-LEWIS & CLARK    |          | 1    | 174673 | 0874-000364982<br>3/20/2024 | 101.40.100.2600.431.262 | \$514.56   |
| GARBAGE DISPOSAL-LINCOLN BLDG     |          | 0.72 | 174673 | 0874-000364983<br>3/20/2024 | 101.10.100.2600.431.262 | \$370.48   |
| GARBAGE DISPOSAL-LINCOLN BLDG     |          | 0.28 | 174673 | 0874-000364983<br>3/20/2024 | 201.10.100.2600.431.262 | \$144.08   |
| GARBAGE DISPOSAL-FERGUS HIGH      |          | 1    | 174673 | 0874-000364984<br>3/20/2024 | 201.60.100.2600.431.262 | \$1,120.52 |
| GARBAGE DISPOSAL-FERGUS HIGH-SHOP |          | 1    | 174673 | 0874-000364985<br>3/20/2024 | 201.60.100.2600.431.262 | \$108.24   |
| GARBAGE DISPOSAL-JR. HIGH         |          | 1    | 174673 | 0874-000364986<br>3/20/2024 | 101.50.100.2600.431.262 | \$747.12   |
| GARBAGE DISPOSAL-HIGHLAND PARK -  |          | 1    | 174673 | 0874-000364987<br>3/20/2024 | 101.30.100.2600.431.262 | \$514.56   |
| GARGAGE DISPOSAL - BUS BARN       |          | 0.72 | 174673 | 0874-000365301<br>3/20/2024 | 110.12.100.2600.431.000 | \$110.02   |
| GARGAGE DISPOSAL - BUS BARN       |          | 0.28 | 174673 | 0874-000365301<br>3/20/2024 | 210.12.100.2600.431.000 | \$42.78    |

Check #: 132581

PO/InvoiceTotal: \$4,186.92

Vendor Total: \$4,186.92

RINDAL OIL COMPANY INC 45068

Check Group:

|               |      |        |                      |                         |            |
|---------------|------|--------|----------------------|-------------------------|------------|
| RED #2 DIESEL | 0.54 | 175149 | 2411235<br>3/21/2024 | 110.12.100.2700.624.000 | \$1,580.47 |
| RED #2 DIESEL | 0.21 | 175149 | 2411235<br>3/21/2024 | 210.12.100.2700.624.000 | \$614.63   |
| RED #2 DIESEL | 0.05 | 175149 | 2411235<br>3/21/2024 | 101.12.720.2700.624.355 | \$146.34   |
| RED #2 DIESEL | 0.2  | 175149 | 2411235<br>3/21/2024 | 201.12.720.2700.624.356 | \$585.36   |

# Lewistown School District No. One

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Voucher Batch Number: 2066

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| Vendor Remit Name<br>Description | Vendor # | QTY   | PO No. | Invoice<br>Invoice Date  | Account                 | Amount     |
|----------------------------------|----------|-------|--------|--------------------------|-------------------------|------------|
| RED #2 DIESEL - 2ND FILL         |          | 0.54  | 175149 | 2411423<br>3/21/2024     | 110.12.100.2700.624.000 | \$1,384.34 |
| RED #2 DIESEL - 2ND FILL         |          | 0.21  | 175149 | 2411423<br>3/21/2024     | 210.12.100.2700.624.000 | \$538.35   |
| RED #2 DIESEL - 2ND FILL         |          | 0.05  | 175149 | 2411423<br>3/21/2024     | 101.12.720.2700.624.355 | \$128.18   |
| RED #2 DIESEL - 2ND FILL         |          | 0.2   | 175149 | 2411423<br>3/21/2024     | 201.12.720.2700.624.356 | \$512.72   |
| Check #: 132582                  |          |       |        |                          |                         |            |
| PO/InvoiceTotal:                 |          |       |        |                          |                         | \$5,490.39 |
| Vendor Total:                    |          |       |        |                          |                         | \$5,490.39 |
| SAM'S CLUB                       | 46840    |       |        |                          |                         |            |
| Check Group:                     |          |       |        |                          |                         |            |
| SERVICE FEES                     |          | 0.17  | 175003 | FEE/INT<br>3/20/2024     | 112.20.910.3100.610.000 | \$9.27     |
| SERVICE FEES                     |          | 0.24  | 175003 | FEE/INT<br>3/20/2024     | 112.30.910.3100.610.000 | \$13.09    |
| SERVICE FEES                     |          | 0.16  | 175003 | FEE/INT<br>3/20/2024     | 112.40.910.3100.610.000 | \$8.73     |
| SERVICE FEES                     |          | 0.15  | 175003 | FEE/INT<br>3/20/2024     | 112.50.910.3100.610.000 | \$8.18     |
| SERVICE FEES                     |          | 0.28  | 175003 | FEE/INT<br>3/20/2024     | 112.60.910.3100.610.000 | \$15.27    |
| Check #: 132583                  |          |       |        |                          |                         |            |
| PO/InvoiceTotal:                 |          |       |        |                          |                         | \$54.54    |
| Check Group:                     |          |       |        |                          |                         |            |
| REGULAR SUPPLIES                 |          | 43.03 | 175005 | 10151831283<br>3/20/2024 | 112.20.910.3100.610.000 | \$43.03    |
| REGULAR SUPPLIES                 |          | 60.75 | 175005 | 10151831283<br>3/20/2024 | 112.30.910.3100.610.000 | \$60.75    |

## Lewistown School District No. One

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| Vendor Remit Name<br>Description                                                                                                                                     | Vendor # | QTY   | PO No. | Invoice<br>Invoice Date   | Account                 | Amount      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|--------|---------------------------|-------------------------|-------------|
| REGULAR SUPPLIES                                                                                                                                                     |          | 40.5  | 175005 | 10151831283<br>3/20/2024  | 112.40.910.3100.610.000 | \$40.50     |
| REGULAR SUPPLIES                                                                                                                                                     |          | 37.97 | 175005 | 10151831283<br>3/20/2024  | 112.50.910.3100.610.000 | \$37.97     |
| REGULAR SUPPLIES                                                                                                                                                     |          | 70.89 | 175005 | 10151831283<br>3/20/2024  | 112.60.910.3100.610.000 | \$70.89     |
| A LA CARTE FOOD                                                                                                                                                      |          | 0.35  | 175005 | 10151831283<br>3/20/2024  | 112.50.910.3110.630.000 | \$250.04    |
| A LA CARTE FOOD                                                                                                                                                      |          | 0.65  | 175005 | 10151831283<br>3/20/2024  | 112.60.910.3110.630.000 | \$464.36    |
| Check #: 132583                                                                                                                                                      |          |       |        |                           |                         |             |
| PO/InvoiceTotal:                                                                                                                                                     |          |       |        |                           |                         | \$967.54    |
| Vendor Total:                                                                                                                                                        |          |       |        |                           |                         | \$1,022.08  |
| SAVVAS LEARNING COMPANY LLC                                                                                                                                          |          |       |        |                           |                         |             |
| Check Group:                                                                                                                                                         |          |       |        |                           |                         |             |
| SUCCESSMAKER MATH INTERVENTION I MATH 3<br>YEAR PART OF OT ENVISION MATH - SM BUNDLE -300<br>STUDENTS PER YEAR \$15.75 EACH--- RENEWAL<br>DATES 5/16/2024-05/15/2027 |          | 300   | 174779 | 70286875631<br>3/20/2024  | 115.40.785.1000.682.785 | \$14,175.00 |
| Check #: 132584                                                                                                                                                      |          |       |        |                           |                         |             |
| PO/InvoiceTotal:                                                                                                                                                     |          |       |        |                           |                         | \$14,175.00 |
| Vendor Total:                                                                                                                                                        |          |       |        |                           |                         | \$14,175.00 |
| SCHOOL SPECIALTY LLC                                                                                                                                                 |          |       |        |                           |                         |             |
| Check Group:                                                                                                                                                         |          |       |        |                           |                         |             |
| CHAMPION SPORTS RHINO SKIN DODGEBALLS, LOW<br>BOUNCE, 8 INCHES, SET OF 6 COLORS                                                                                      |          | 1     | 175852 | 308104475729<br>3/20/2024 | 101.50.100.1340.610.105 | \$129.15    |
| SPORTTIME STANDARD BALL INFLATING NEEDLES,<br>MET, SET OF 12, 1-3/5 INCH LENGTH                                                                                      |          | 1     | 175852 | 308104475729<br>3/20/2024 | 101.50.100.1340.610.105 | \$8.83      |

## Lewistown School District No. One

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| Vendor Remit Name<br>Description                            | Vendor # | QTY | PO No. | Invoice<br>Invoice Date   | Account                 | Amount   |
|-------------------------------------------------------------|----------|-----|--------|---------------------------|-------------------------|----------|
| SPORTTIME VOLLEYBALL TRAINERS, ASSORTED<br>COLORS, SET OF 6 |          | 1   | 175852 | 308104475729<br>3/20/2024 | 101.50.100.1340.610.105 | \$120.44 |
| Check #: 132585                                             |          |     |        |                           |                         |          |
| PO/InvoiceTotal:                                            |          |     |        |                           |                         | \$258.42 |
| Check Group:                                                |          |     |        |                           |                         |          |
| DYNASTY 5800 ROUND CAMEL HAIR SHORT<br>ENEAMELD PAINT BRUSH |          | 1   | 175873 | 308104477880<br>3/20/2024 | 115.20.100.1000.610.232 | \$5.99   |
| PLAY DOH                                                    |          | 1   | 175873 | 308104477880<br>3/20/2024 | 115.20.100.1000.610.232 | \$17.46  |
| SAX HEAVY BODY ACRYLIC PAINT                                |          | 1   | 175873 | 308104477880<br>3/20/2024 | 115.20.100.1000.610.232 | \$63.69  |
| POP O MATIC GAME                                            |          | 1   | 175873 | 308104477880<br>3/20/2024 | 115.20.100.1000.610.232 | \$15.33  |
| HYGLOSS BEHAVIOR STICKERS - PAM ROBERTS                     |          | 1   | 175873 | 308104477880<br>3/20/2024 | 101.20.280.1000.610.102 | \$2.69   |
| SCHOOL SMART STORAGE BASKET - PAM ROBERTS                   |          | 2   | 175873 | 308104477880<br>3/20/2024 | 101.20.280.1000.610.102 | \$4.48   |
| Check #: 132585                                             |          |     |        |                           |                         |          |
| PO/InvoiceTotal:                                            |          |     |        |                           |                         | \$109.64 |
| Check Group:                                                |          |     |        |                           |                         |          |
| FRAMELESS DRY ERASE BOARDS                                  |          | 2   | 175994 | 308104474131<br>3/20/2024 | 101.30.100.1000.610.103 | \$46.78  |
| DRY ERASE MARKER GREEN 12 PACK                              |          | 1   | 175994 | 308104474131<br>3/20/2024 | 101.30.100.1000.610.103 | \$17.35  |
| DRY ERASE MARKERS BLUE 12 PACK                              |          | 1   | 175994 | 308104474131<br>3/20/2024 | 101.30.100.1000.610.103 | \$11.95  |
| 3M POST IT VALUE PACK                                       |          | 1   | 175994 | 308104474131<br>3/20/2024 | 101.30.100.1000.610.103 | \$25.73  |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2066

03/20/2024

Fiscal Year: 2023-2024

| Vendor Remit Name<br>Description              | Vendor # | QTY | PO No. | Invoice<br>Invoice Date   | Account                 | Amount   |
|-----------------------------------------------|----------|-----|--------|---------------------------|-------------------------|----------|
| HIGHLIGHTERS BLUE PACK OF 12                  |          | 1   | 175994 | 308104474131<br>3/20/2024 | 101.30.100.1000.610.103 | \$8.25   |
| HIGHLIGHTERS PINK PACK OF 12                  |          | 1   | 175994 | 308104474131<br>3/20/2024 | 101.30.100.1000.610.103 | \$8.25   |
| HIGHLIGHTERS GREEN PACK OF 12                 |          | 1   | 175994 | 308104474131<br>3/20/2024 | 101.30.100.1000.610.103 | \$8.25   |
| POST IT TABS PACK OF 66                       |          | 1   | 175994 | 308104474131<br>3/20/2024 | 115.30.100.1000.610.233 | \$8.38   |
| MAGNETIC WHITE BOARD ERASERS                  |          | 5   | 175994 | 308104474131<br>3/20/2024 | 115.30.100.1000.610.233 | \$8.75   |
| FLIPSIDE MAGNETIC DRY ERASE ANIMALS SET OF 12 |          | 1   | 175994 | 308104474131<br>3/20/2024 | 115.30.100.1000.610.233 | \$12.80  |
| DRY ERASE PEN STYLE MARKERS FINE TIP BLUE     |          | 6   | 175994 | 308104474131<br>3/20/2024 | 115.30.100.1000.610.233 | \$93.54  |
| DRY ERASE MARKER RED PACK OF 12               |          | 1   | 175994 | 308104474131<br>3/20/2024 | 101.30.100.1000.610.103 | \$17.35  |
| Check #: 132585                               |          |     |        |                           |                         |          |
| PO/InvoiceTotal:                              |          |     |        |                           |                         | \$267.38 |
| Check Group:                                  |          |     |        |                           |                         |          |
| SMEAD POLY PROJECT ORGANIZER                  |          | 1   | 176018 | 308104476186<br>3/20/2024 | 115.40.100.1000.610.234 | \$23.85  |
| PENDAFLEX POLY EXPANDING FILE                 |          | 4   | 176018 | 308104476186<br>3/20/2024 | 115.40.100.1000.610.234 | \$51.96  |
| TREND ENTERPRISES BOLD STROKES CIRCLE         |          | 4   | 176018 | 308104476186<br>3/20/2024 | 115.40.100.1000.610.234 | \$10.76  |
| EXPO LOW ODOR DRY ERASE MARKER, FINE TIP      |          | 1   | 176018 | 308104476186<br>3/20/2024 | 115.40.100.1000.610.234 | \$10.39  |
| EXPO LOW-ODOR DRY ERASE - PACK 8              |          | 1   | 176018 | 308104476186<br>3/20/2024 | 115.40.100.1000.610.234 | \$12.41  |

Check #: 132585

## Lewistown School District No. One

### Voucher Detail Listing

Voucher Batch Number: 2066

03/20/2024

Fiscal Year: 2023-2024

| Vendor Remit Name<br>Description                   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date   | Account                 | Amount                      |
|----------------------------------------------------|----------|-----|--------|---------------------------|-------------------------|-----------------------------|
|                                                    |          |     |        |                           |                         | PO/InvoiceTotal: \$109.37   |
| Check Group:                                       |          |     |        |                           |                         |                             |
| WASHABLE MARKERS                                   |          | 1   | 176019 | 208133785440<br>3/20/2024 | 115.40.100.1000.610.234 | \$24.89                     |
| HEXAGONAL PENCILS                                  |          | 1   | 176019 | 208133785440<br>3/20/2024 | 115.40.100.1000.610.234 | \$21.64                     |
| CALIFONE LISTENING FIST HEADSET WITH<br>MICROPHONE |          | 2   | 176019 | 208133785440<br>3/20/2024 | 115.40.100.1000.610.234 | \$55.70                     |
| CLEANING WIPES                                     |          | 6   | 176019 | 208133785440<br>3/20/2024 | 115.40.100.1000.610.234 | \$15.54                     |
| Check #: 132585                                    |          |     |        |                           |                         | PO/InvoiceTotal: \$117.77   |
| Check Group:                                       |          |     |        |                           |                         |                             |
| WELCOME BULLETIN BOARD                             |          | 1   | 176021 | 308104476203<br>3/20/2024 | 115.40.100.1000.610.234 | \$7.20                      |
| TOOTSIE ROLL PACK                                  |          | 3   | 176021 | 308104476203<br>3/20/2024 | 115.40.100.1000.610.234 | \$104.88                    |
| Check #: 132585                                    |          |     |        |                           |                         | PO/InvoiceTotal: \$112.08   |
|                                                    |          |     |        |                           |                         | Vendor Total: \$974.66      |
| SHELL ENERGY NORTH AMERICA ( US) LP                |          |     |        |                           |                         |                             |
| Check Group:                                       |          |     |        |                           |                         |                             |
| GAS- FERGUS HIGH                                   |          | 1   | 174610 | 3757997<br>3/20/2024      | 201.60.100.2600.411.262 | \$3,001.82                  |
| Check #: 132586                                    |          |     |        |                           |                         | PO/InvoiceTotal: \$3,001.82 |
|                                                    |          |     |        |                           |                         | Vendor Total: \$3,001.82    |
| SIRCHIE ACQUISITION COMPANY LLC                    |          |     |        |                           |                         |                             |
| Check Group:                                       |          |     |        |                           |                         |                             |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2066

03/20/2024

Fiscal Year: 2023-2024

| Vendor Remit Name<br>Description                       | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                 | Amount     |
|--------------------------------------------------------|----------|------|--------|-------------------------|-------------------------|------------|
| PORELON REPLACEMENT PAD ONLY - 2 EACH                  |          | 0.72 | 175263 | 0635001-IN<br>3/21/2024 | 101.10.100.2321.610.230 | \$60.48    |
| PORELON REPLACEMENT PAD ONLY - 2 EACH                  |          | 0.28 | 175263 | 0635001-IN<br>3/21/2024 | 201.10.100.2321.610.230 | \$23.52    |
| Check #: 132587                                        |          |      |        |                         |                         |            |
| PO/InvoiceTotal:                                       |          |      |        |                         |                         | \$84.00    |
| Vendor Total:                                          |          |      |        |                         |                         | \$84.00    |
| SKI LIFT INC                                           |          |      |        |                         |                         |            |
| Check Group:                                           |          |      |        |                         |                         |            |
| 4TH GRADE SKI TRIP 2/15/24                             |          | 1    | 176102 | 31589<br>3/20/2024      | 115.30.100.1000.582.117 | \$2,285.00 |
| Check #: 132588                                        |          |      |        |                         |                         |            |
| PO/InvoiceTotal:                                       |          |      |        |                         |                         | \$2,285.00 |
| Check Group:                                           |          |      |        |                         |                         |            |
| 3RD GRADE SKI TRIP 3/14/24<br>MCKINNEY,KIRSCH,CRAWFORD |          | 1    | 176117 | 31677<br>3/20/2024      | 115.30.100.1000.582.117 | \$1,740.00 |
| Check #: 132588                                        |          |      |        |                         |                         |            |
| PO/InvoiceTotal:                                       |          |      |        |                         |                         | \$1,740.00 |
| Vendor Total:                                          |          |      |        |                         |                         | \$4,025.00 |
| SOUTHEASTERN PERFORMANCE APPAREL                       |          |      |        |                         |                         |            |
| Check Group:                                           |          |      |        |                         |                         |            |
| VARSITY DRESS - BLUE - SIZE 2                          |          | 3    | 175866 | 527878<br>3/21/2024     | 215.60.100.1000.610.566 | \$201.00   |
| VARSITY DRESS - BLUE - SIZE 4                          |          | 3    | 175866 | 527878<br>3/21/2024     | 215.60.100.1000.610.566 | \$201.00   |
| VARSITY DRESS - BLUE - SIZE 0                          |          | 1    | 175866 | 527878<br>3/21/2024     | 215.60.100.1000.610.566 | \$99.83    |
| Check #: 132589                                        |          |      |        |                         |                         |            |
| PO/InvoiceTotal:                                       |          |      |        |                         |                         | \$501.83   |

## Lewistown School District No. One

### Voucher Detail Listing

Voucher Batch Number: 2066

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| Vendor Remit Name<br>Description                      | Vendor # | QTY | PO No. | Invoice<br>Invoice Date     | Account                 | Amount   |
|-------------------------------------------------------|----------|-----|--------|-----------------------------|-------------------------|----------|
| TEACHER CREATED RESOURCES INC                         |          |     |        |                             |                         |          |
| Check Group:                                          |          |     |        |                             |                         |          |
| CLASSROOM COTTAGE BOLD BLOCK 4" LETTERS<br>COMBO PACK | 49803    | 1   | 176050 | 6610579<br>3/20/2024        | 115.30.100.1000.610.566 | \$11.99  |
| COTTAGE BLUE SCALLOPED BOARDER TRIM                   |          | 1   | 176050 | 6610579<br>3/20/2024        | 115.30.100.1000.610.566 | \$4.99   |
| CLASSROOM COTTAGE HELLP POSTCARDS                     |          | 1   | 176050 | 6610579<br>3/20/2024        | 115.30.100.1000.610.566 | \$13.98  |
| Check #: 132590                                       |          |     |        |                             |                         |          |
| Vendor Total:                                         |          |     |        |                             |                         | \$501.83 |
| PO/InvoiceTotal:                                      |          |     |        |                             |                         | \$30.96  |
| TEACHER DIRECT                                        |          |     |        |                             |                         |          |
| Check Group:                                          |          |     |        |                             |                         |          |
| CRAYOLA 240 CT COLORED PENCILS                        | 3325     | 1   | 176023 | INV/2024/01120<br>3/20/2024 | 115.40.100.1000.610.234 | \$65.38  |
| WE BELONG NAMEPLATES - 36                             |          | 1   | 176023 | INV/2024/01120<br>3/20/2024 | 115.40.100.1000.610.234 | \$5.48   |
| WE BELONG COMBO PACK EZ LETTERS                       |          | 1   | 176023 | INV/2024/01120<br>3/20/2024 | 115.40.100.1000.610.234 | \$11.88  |
| WE BELONG SPECKLED TEAL SCALLOPED BORDERS             |          | 1   | 176023 | INV/2024/01120<br>3/20/2024 | 115.40.100.1000.610.234 | \$4.88   |
| 16 COLOR MED POINT CANDY POP PAPER MATE<br>FLAIR PENS |          | 1   | 176023 | INV/2024/01120<br>3/20/2024 | 115.40.100.1000.610.234 | \$36.88  |
| Check #: 132591                                       |          |     |        |                             |                         |          |
| Vendor Total:                                         |          |     |        |                             |                         | \$30.96  |
| PO/InvoiceTotal:                                      |          |     |        |                             |                         | \$124.50 |
| Check Group:                                          |          |     |        |                             |                         |          |
| BETTER THAN PAPER BULLETIN BOARD ROLL                 |          | 1   | 176024 | INV2024/01121<br>3/21/2024  | 115.40.100.1000.610.234 | \$71.88  |

## Lewistown School District No. One

### Voucher Detail Listing

Voucher Batch Number: 2066

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| Vendor Remit Name<br>Description                   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date    | Account                 | Amount   |
|----------------------------------------------------|----------|-----|--------|----------------------------|-------------------------|----------|
| 6 CT BIG PLUSH PIN MAGNETS                         |          | 1   | 176024 | INV2024/01121<br>3/21/2024 | 115.40.100.1000.610.234 | \$12.48  |
| BOSTICH PAPERPRO EVO DESKTOP STAPLER               |          | 1   | 176024 | INV2024/01121<br>3/21/2024 | 115.40.100.1000.610.234 | \$21.88  |
| MODERN FARMHOUSE CURSIVE WRITING BULLETIN<br>BOARD |          | 1   | 176024 | INV2024/01121<br>3/21/2024 | 115.40.100.1000.610.234 | \$13.88  |
| 12 CT HAPPY BIRTHDAY FIESTA PENCILS                |          | 1   | 176024 | INV2024/01121<br>3/21/2024 | 115.40.100.1000.610.234 | \$3.88   |
| Check #: 132591                                    |          |     |        |                            |                         |          |
| PO/InvoiceTotal:                                   |          |     |        |                            |                         | \$124.00 |
| Vendor Total:                                      |          |     |        |                            |                         | \$248.50 |
| TEACHER SYNERGY LLC                                |          |     |        |                            |                         |          |
| Check Group:                                       |          |     |        |                            |                         |          |
| A LONG WAY GONE - COMPLETE UNIT BUNDLE             |          | 1   | 176052 | 260269530<br>3/20/2024     | 201.60.100.1000.610.106 | \$59.00  |
| A LONG WAY GONE BY ISHMAIEL BEAH BUNDLE            |          | 1   | 176052 | 260269530<br>3/20/2024     | 201.60.100.1000.610.106 | \$15.00  |
| Check #: 132592                                    |          |     |        |                            |                         |          |
| PO/InvoiceTotal:                                   |          |     |        |                            |                         | \$74.00  |
| Vendor Total:                                      |          |     |        |                            |                         | \$74.00  |
| TOWN AND COUNTRY FOODS                             |          |     |        |                            |                         |          |
| Check Group:                                       |          |     |        |                            |                         |          |
| GROCERIES FOR FEBRUARY                             |          | 1   | 175903 | 1462<br>3/20/2024          | 101.50.100.1370.610.105 | \$75.33  |
| GROCERIES FOR FEBRUARY                             |          | 1   | 175903 | 4563<br>3/20/2024          | 101.50.100.1370.610.105 | \$46.55  |
| Check #: 132593                                    |          |     |        |                            |                         |          |
| PO/InvoiceTotal:                                   |          |     |        |                            |                         | \$121.88 |
| Vendor Total:                                      |          |     |        |                            |                         | \$121.88 |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2066

03/20/2024

Fiscal Year: 2023-2024

| Vendor Remit Name<br>Description          | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                 | Amount   |
|-------------------------------------------|----------|------|--------|-------------------------|-------------------------|----------|
| TRIANGLE COMMUNICATIONS                   |          |      |        |                         |                         |          |
| Check Group:                              |          |      |        |                         |                         |          |
| INTERNET SERVICES                         |          | 0.17 | 174640 | 03/01/2024<br>3/20/2024 | 128.20.100.2224.535.000 | \$28.00  |
| INTERNET SERVICES                         |          | 0.24 | 174640 | 03/01/2024<br>3/20/2024 | 128.30.100.2224.535.000 | \$39.53  |
| INTERNET SERVICES                         |          | 0.16 | 174640 | 03/01/2024<br>3/20/2024 | 128.40.100.2224.535.000 | \$26.35  |
| INTERNET SERVICES                         |          | 0.16 | 174640 | 03/01/2024<br>3/20/2024 | 128.50.100.2224.535.000 | \$26.35  |
| INTERNET SERVICES                         |          | 0.27 | 174640 | 03/01/2024<br>3/20/2024 | 228.60.100.2224.535.000 | \$44.47  |
| Check #: 132594                           |          |      |        |                         |                         |          |
| PO/InvoiceTotal:                          |          |      |        |                         |                         | \$164.70 |
| Vendor Total:                             |          |      |        |                         |                         | \$164.70 |
| TRUE VALUE 51186                          |          |      |        |                         |                         |          |
| Check Group:                              |          |      |        |                         |                         |          |
| MISC REPAIR PARTS & SUPPLIES              |          | 1    | 175308 | B510137<br>3/21/2024    | 201.60.100.2600.610.262 | \$27.99  |
| MISC REPAIR PARTS & SUPPLIES              |          | 1    | 175308 | B510827<br>3/21/2024    | 101.50.100.2600.615.262 | \$99.98  |
| MISC REPAIR PARTS & SUPPLIES              |          | 1    | 175308 | B511496<br>3/21/2024    | 201.60.100.2600.615.262 | \$4.58   |
| Check #: 132595                           |          |      |        |                         |                         |          |
| PO/InvoiceTotal:                          |          |      |        |                         |                         | \$132.55 |
| Vendor Total:                             |          |      |        |                         |                         | \$132.55 |
| UNIVERSAL HEATING, COOLING & REFRIG 53350 |          |      |        |                         |                         |          |
| Check Group:                              |          |      |        |                         |                         |          |
| SERVICE CALL FOR HEAT PUMP #1 AT FHS      |          | 1    | 175979 | 8117<br>3/20/2024       | 201.60.100.2600.440.262 | \$258.25 |

## Lewistown School District No. One

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Vendor Remit Name  
Description

Vendor #

QTY

PO No.

Invoice  
Invoice Date

Account

Amount

Check #: 132596

|                  |              |
|------------------|--------------|
| PO/InvoiceTotal: | \$258.25     |
| Vendor Total:    | \$258.25     |
| Grand Total:     | \$147,299.96 |

End of Report