

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1023

03/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
SELF-INKING CUSTON STAMP		1	163627	303585-0 3/7/2019	201.60.100.2225.610.106	\$20.65
					Check #: 124914	
						PO/InvoiceTotal: <u> </u> \$20.65
Check Group:						
DRY ERASE MARKER - BLACK		10	163893	306131-0 3/6/2019	101.40.100.1000.610.104	\$114.50
DRY ERASE MARKER - BLUE		10	163893	306131-0 3/6/2019	101.40.100.1000.610.104	\$135.00
DRY ERASE MARKER - RED		10	163893	306131-0 3/6/2019	101.40.100.1000.610.104	\$114.50
DRY ERASE MARKER - GREEN		10	163893	306131-0 3/6/2019	101.40.100.1000.610.104	\$114.50
DRY ERASE MARKER - FINE POINT - BLUE		3	163893	306131-0 3/6/2019	101.40.100.1000.610.104	\$35.40
DRY ERASE - FINE POINT - RED		3	163893	306131-0 3/6/2019	101.40.100.1000.610.104	\$35.40
FINT POINT PERM MARKER - BLACK		10	163893	306131-0 3/6/2019	101.40.100.1000.610.104	\$80.50
PERM MARKERS ULTRA FINE POINT - BLACK		3	163893	306131-0 3/6/2019	101.40.100.1000.610.104	\$24.12
FINE POINT PERM MARKERS - RED		5	163893	306131-0 3/6/2019	101.40.100.1000.610.104	\$41.20
FINE POINT PERM MARKER - BLUE		5	163893	306131-0 3/6/2019	101.40.100.1000.610.104	\$41.20
BUSINESS ENVELOPES #10 WHITE		2	163893	306131-0 3/6/2019	101.40.100.1000.610.104	\$21.58
FILE FOLDERS		3	163893	306131-0 3/6/2019	101.40.100.1000.610.104	\$18.27

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03/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADDRESS LABELS		2	163893	306131-0 3/6/2019	101.40.100.1000.610.104	\$48.82
SCHOOL PRO ELECTRIC PENCIL SHARPNR		2	163893	306131-0 3/6/2019	101.40.100.1000.610.104	\$77.02
STENO BOOK 6X9		6	163893	306131-0 3/6/2019	101.40.100.1000.610.104	\$5.70
RULED PAD 8 1/2X 11 3/4 - DOZEN		1	163893	306131-0 3/6/2019	101.40.100.1000.610.104	\$37.03
RULED WRITING PAD		1	163893	306131-0 3/6/2019	101.40.100.1000.610.104	\$5.70
RULED INDEX CARDS 3X5		30	163893	306131-0 3/6/2019	101.40.100.1000.610.104	\$10.80
UNRULED INDEX CARDS 3X5		10	163893	306131-0 3/6/2019	101.40.100.1000.610.104	\$3.60
INDEX CARDS -3X5 - COLORED		5	163893	306131-0 3/6/2019	101.40.100.1000.610.104	\$5.45
VIEW BINDER 1" 2 PACK		1	163893	306131-0 3/6/2019	101.40.100.1000.610.104	\$11.23
BINDER - 2"		1	163893	306131-0 3/6/2019	101.40.100.1000.610.104	\$7.69
BINDER 1"		1	163893	306131-0 3/6/2019	101.40.100.1000.610.104	\$4.95
PAPER CLIPS #1 10PACKS PER BOX		5	163893	306131-0 3/6/2019	101.40.100.1000.610.104	\$19.65
PAPER CLIPS JUMBO		2	163893	306131-0 3/6/2019	101.40.100.1000.610.104	\$8.50
RUBBER BANDS		1	163893	306131-0 3/6/2019	101.40.100.1000.610.104	\$5.36
RUBBER BANDS		1	163893	306131-0 3/6/2019	101.40.100.1000.610.104	\$5.36

Lewistown School District No. One

Voucher Detail Listing

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03/08/2019

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FUN-TAK MOUNTING PUTTY		2	163893	306131-0 3/6/2019	101.40.100.1000.610.104	\$4.88
MARKS A LOT - GREEN		3	163893	306131-0 3/6/2019	101.40.100.1000.610.104	\$19.20
MARKS A LOT - BLUE		3	163893	306131-0 3/6/2019	101.40.100.1000.610.104	\$19.20
MARKS A LOT - RED		3	163893	306131-0 3/6/2019	101.40.100.1000.610.104	\$19.20
MARS ALOT - BLACK		5	163893	306131-0 3/6/2019	101.40.100.1000.610.104	\$30.05
DRY ERASE MARKER BULLET TIP - RED		3	163893	306131-1 3/6/2019	101.40.100.1000.610.104	\$39.90
DRY ERASE MARKER - BULLET TIP - BLUE		3	163893	306131-1 3/6/2019	101.40.100.1000.610.104	\$39.90
MARKS A LOT - RED		2	163893	306131-1 3/6/2019	101.40.100.1000.610.104	\$12.80
Check #: 124914						
						PO/InvoiceTotal: \$1,218.16
Check Group:						
EXTRA-WIDE STEEL CASH BOX W/10 COMPARTMENTS, KEY LOCK, GRAY		1	163964	309237-0 3/5/2019	101.50.100.2410.610.105	\$65.27
Check #: 124914						
						PO/InvoiceTotal: \$65.27
						Vendor Total: \$1,304.08
ACE HARDWARE	19					
Check Group:						
MISC SUPPLIES FOR THE HS SHOP		1	163373	125114 3/6/2019	201.60.395.1410.610.106	\$67.46
MISC SUPPLIES FOR THE HS SHOP		1	163373	125130 3/6/2019	201.60.395.1410.610.106	\$79.69

Lewistown School District No. One

Voucher Detail Listing

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03/08/2019

Fiscal Year: 2018-2019

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MISC SUPPLIES FOR THE HS SHOP		1	163373	125444 3/6/2019	201.60.395.1410.610.106	\$169.84
Check #: 124915						
PO/InvoiceTotal:						\$316.99
Check Group:						
MISC REPAIR PARTS		0.67	163794	124948 3/6/2019	101.99.100.2600.615.262	\$10.71
MISC REPAIR PARTS		0.33	163794	124948 3/6/2019	201.99.100.2600.615.262	\$5.27
MISC SUPPLIES		1	163794	125075 3/6/2019	201.99.100.2600.610.262	\$6.99
MISC SUPPLIES		1	163794	125178 3/6/2019	201.99.100.2600.610.262	\$16.13
MISC SUPPLIES		1	163794	125194 3/6/2019	101.99.100.2600.610.262	\$95.88
MISC SUPPLIES		1	163794	125278 3/6/2019	101.99.100.2600.610.262	\$13.98
MISC PARTS/SUPPLIES		1	163794	125458 3/6/2019	101.99.100.2600.615.262	\$70.89
MISC PARTS/SUPPLIES		1	163794	125462 3/6/2019	101.99.100.2600.615.262	\$8.99
MISC SUPPLIES		1	163794	125484 3/6/2019	201.99.100.2600.610.262	\$61.51
MISC SUPPLIES		1	163794	125502 3/6/2019	101.99.100.2600.610.262	\$3.99
MISC REPAIR PARTS		0.67	163794	125511 3/6/2019	101.99.100.2600.615.262	\$19.14
MISC REPAIR PARTS		0.33	163794	125511 3/6/2019	201.99.100.2600.615.262	\$9.42

Check #: 124915

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1023

03/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$322.90
Check Group:						
MISC SUPPLIES: HOLE SAW, SPEED SQUARES, CHAIN, PAINT, CORD ENDS		1	163834	125149 3/6/2019	201.60.391.1640.610.106	\$523.67
						Check #: 124915
						PO/InvoiceTotal: \$523.67
Check Group:						
CLEANER BOWL THE WORKS		4	163967	125488 3/6/2019	210.12.100.2700.615.000	\$11.96
WASTEBASKET FOR ROUTE 2 BUS		2	163967	125488 3/6/2019	110.12.100.2700.610.000	\$29.98
						Check #: 124915
						PO/InvoiceTotal: \$41.94
						Vendor Total: \$1,205.50
ACT						
Check Group:						
WORKKEYSBUSINESS WRITING ASSESSMENT SCORING		1	163868	1217512 3/7/2019	115.00.000.1900.000.633	\$20.00
						Check #: 124916
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
AMANDA BATEMAN						
Check Group:						
REIMBURSEMENT FOR ITEMS PURCHASED OVER THE SUMMER TO REDECORATE CLASSROOM		1	163997	PTO 2018-19 3/5/2019	115.20.100.1000.610.232	\$250.00
						Check #: 124917
						PO/InvoiceTotal: \$250.00

Lewistown School District No. One

Voucher Detail Listing

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03/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$250.00
AMERICAN WELDING & GAS OF LEWISTOWN						
Check Group:						
CYLINDER RENTAL		1	162755	06171907 3/5/2019	201.60.395.1410.452.106	\$119.89
						Check #: 124918
						PO/InvoiceTotal: \$119.89
						Vendor Total: \$119.89
ANGEL, INC.						
Check Group:						
REGULAR MILK FOR FEBRUARY 2019		1	164040	FEB 2019 3/6/2019	112.99.910.3100.630.000	\$5,022.35
A LA CARTE FOOD FOR FEBRUARY 2019		1	164040	FEB 2019 3/6/2019	112.99.910.3110.630.000	\$153.76
						Check #: 124919
						PO/InvoiceTotal: \$5,176.11
						Vendor Total: \$5,176.11
ASHLEY JENNESS						
Check Group:						
SOAR LUNCHES RE-IMBURSEMENT		1	164000	SOAR LUNCH 2-27-19 3/5/2019	115.40.100.1000.581.231	\$19.24
						Check #: 124920
						PO/InvoiceTotal: \$19.24
						Vendor Total: \$19.24
BEN BUSH						
Check Group:						
SNOW REMOVAL AT FHS		16	164051	0000257 3/6/2019	201.99.100.2600.432.262	\$6,400.00

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03/08/2019

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SNOW REMOVAL AT FHS		2	164051	0000257 3/6/2019	201.99.100.2600.432.262	\$800.00
					Check #: 124921	
						PO/InvoiceTotal: <u>\$7,200.00</u>
						Vendor Total: \$7,200.00
BLICK ART MATERIALS	8605					
Check Group:						
SHARPIE FINE POINT MARKER SET - CLASS PACK, SET OF 36, BLACK		1	163938	1153570 3/5/2019	101.50.100.1140.610.105	\$32.98
AMACO STONEX WHITE CLAY - 25 LB		2	163938	1153570 3/5/2019	101.50.100.1140.610.105	\$95.84
					Check #: 124922	
						PO/InvoiceTotal: <u>\$128.82</u>
						Vendor Total: \$128.82
BLOEDORN LUMBER - LEWISTOWN						
Check Group:						
MISC SUPPLIES FOR THE HS SHOP		1	163409	4779793 3/6/2019	201.60.395.1410.610.106	\$454.63
					Check #: 124923	
						PO/InvoiceTotal: <u>\$454.63</u>
						Vendor Total: \$454.63
BLUE SKY BUILDING SUPPLY						
Check Group:						
MISC REPAIR PARTS & SUPPLIES		0.67	163801	1902-087509 3/6/2019	101.99.100.2600.610.262	\$16.74
MISC REPAIR PARTS & SUPPLIES		0.33	163801	1902-087509 3/6/2019	201.99.100.2600.610.262	\$8.25
SUPPLIES FOR FHS - RENTAL FUND		1	163801	1902-087551 3/6/2019	220.60.100.2600.610.000	\$64.77

Lewistown School District No. One

Voucher Detail Listing

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03/08/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES		1	163801	1902-087552 3/6/2019	201.99.100.2600.610.262	\$4.05
					Check #: 124924	
						PO/InvoiceTotal: \$93.81
Check Group:						
2X4 - 10 #1 & SELECT HEM/FIR		12	163909	1902-087526 3/6/2019	220.60.100.2600.610.000	\$55.84
3/4 T&G OSB 48/UNIT		4	163909	1902-087526 3/6/2019	220.60.100.2600.610.000	\$80.00
9X2" BRZ STAR DRIVE SCREWS		1	163909	1902-087526 3/6/2019	220.60.100.2600.610.000	\$8.39
9X3 SABERDRIVE DECK SCREWS		1	163909	1902-087526 3/6/2019	220.60.100.2600.610.000	\$33.99
					Check #: 124924	
						PO/InvoiceTotal: \$178.22
						Vendor Total: \$272.03
BOYD CREEK PROPERTIES LLC						
Check Group:						
STORAGE UNIT #1204		1	162584	3677 3/6/2019	101.99.100.2600.451.262	\$55.00
					Check #: 124925	
						PO/InvoiceTotal: \$55.00
						Vendor Total: \$55.00
BROOKS MARKET						
Check Group:						
10 PIZZA'S, SALAD & DRINKS (32 PEOPLE)		1	163936	34283 2-19-19 3/5/2019	201.60.100.2410.581.106	\$229.50
					Check #: 124926	
						PO/InvoiceTotal: \$229.50
						Vendor Total: \$229.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CALVIN MUELLER						
Check Group:						
LUNCH ACCOUNT REFUND FOR NICHELLE MUELLER		1	164045	LUNCH REFUND 3/7/2019	112.00.000.1611.000.000	\$15.45
					Check #: 124927	
						PO/InvoiceTotal: <u>\$15.45</u>
						Vendor Total: <u>\$15.45</u>
CAR QUEST AUTO PARTS OF LEWISTOWN 2569						
Check Group:						
MISC SUPPLIES FOR HS AIR COMPRESSOR		1	163800	1552-451321 3/6/2019	201.99.100.2600.615.262	\$9.99
MISC REPAIR PARTS & SUPPLIES		0.67	163800	1552-451410 3/6/2019	101.99.100.2600.610.262	\$10.03
MISC REPAIR PARTS & SUPPLIES		0.33	163800	1552-451410 3/6/2019	201.99.100.2600.610.262	\$4.94
MISC SUPPLIES - HP		1	163800	1552-451871 3/6/2019	101.99.100.2600.610.262	\$10.99
MISC REPAIR PARTS -		0.67	163800	1552-451889 3/6/2019	101.99.100.2600.615.262	\$25.45
MISC REPAIR PARTS -		0.33	163800	1552-451889 3/6/2019	201.99.100.2600.615.262	\$12.53
MISC REPAIR PARTS -		0.67	163800	1552-451956 3/6/2019	101.99.100.2600.615.262	\$16.07
MISC REPAIR PARTS -		0.33	163800	1552-451956 3/6/2019	201.99.100.2600.615.262	\$7.91
MISC REPAIR PARTS & SUPPLIES		0.67	163800	1552-452194 3/6/2019	101.99.100.2600.610.262	\$36.83
MISC REPAIR PARTS & SUPPLIES		0.33	163800	1552-452194 3/6/2019	201.99.100.2600.610.262	\$18.14
					Check #: 124928	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1023

03/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$152.88</u>	
						Vendor Total: <u>\$152.88</u>	
CDW GOVERNMENT, INC.	5203						
Check Group:							
REFUND FOR BROKEN VISIO 55' TV - MINUS A RESTOCKING FEE WAS TAKEN OUT OF MATT GRUENER'S ROOM. - REPLACED BY TV PURCHASED ON PO #163550		1	163241	QZX7394 3/7/2019	101.40.100.1000.610.104	(\$368.61)	
						Check #: 124929	
						PO/InvoiceTotal: <u>(\$368.61)</u>	
Check Group:							
VIZIO 55" LED TV		1	163898	RDS8050 3/5/2019	101.40.100.1000.660.104	\$473.14	
						Check #: 124929	
						PO/InvoiceTotal: <u>\$473.14</u>	
Check Group:							
TRIPP LITE 25' VGA SVGA COAX MONITOR CABLE HIGH RESOLUTION HD15M/M 25FT		1	163899	RDB9757 3/5/2019	228.99.100.2224.682.000	\$16.48	
						Check #: 124929	
						PO/InvoiceTotal: <u>\$16.48</u>	
Check Group:							
FUJITSU SCAN SNAP IX1500		0.67	163900	RDB6395 3/5/2019	101.10.100.2510.682.250	\$280.73	
FUJITSU SCAN SNAP IX1500		0.33	163900	RDB6395 3/5/2019	201.10.100.2510.682.250	\$138.27	
						Check #: 124929	
						PO/InvoiceTotal: <u>\$419.00</u>	
						Vendor Total: <u>\$540.01</u>	
CENTRAL MONTANA PUBLISHING CO	5660						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1023

03/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
YEARLY RENEWAL OF LEWISTOWN NEWS-ARGUS FOR THE LINCOLN BUILDING AT 215 7TH AVE SOUTH - STARTING APRIL 2019		0.25	162631	2019-2020 RENEWAL 3/6/2019	101.10.100.2321.650.230	\$17.50
YEARLY RENEWAL OF LEWISTOWN NEWS-ARGUS FOR THE LINCOLN BUILDING AT 215 7TH AVE SOUTH - STARTING APRIL 2019		0.25	162631	2019-2020 RENEWAL 3/6/2019	201.10.100.2321.650.230	\$17.50
YEARLY RENEWAL OF LEWISTOWN NEWS-ARGUS FOR THE LINCOLN BUILDING AT 215 7TH AVE SOUTH - STARTING APRIL 2019		0.25	162631	2019-2020 RENEWAL 3/6/2019	101.10.100.2510.650.250	\$17.50
YEARLY RENEWAL OF LEWISTOWN NEWS-ARGUS FOR THE LINCOLN BUILDING AT 215 7TH AVE SOUTH - STARTING APRIL 2019		0.25	162631	2019-2020 RENEWAL 3/6/2019	201.10.100.2510.650.250	\$17.50
					Check #: 124930	
					PO/InvoiceTotal:	\$70.00
Check Group:						
EMPLOYMENT - COLUMN AD - FOR ASSISTANT TENNIS COUCH TO RUN FEB 2,6,& 9		0.67	163809	63076 3/7/2019	101.10.100.2510.540.250	\$64.32
EMPLOYMENT - COLUMN AD - FOR ASSISTANT TENNIS COUCH TO RUN FEB 2,6,& 9		0.33	163809	63076 3/7/2019	201.10.100.2510.540.250	\$31.68
					Check #: 124930	
					PO/InvoiceTotal:	\$96.00
					Vendor Total:	\$166.00
DEMCO INC	8240					
Check Group:						
10 ASSORTED LIBRARY SUPPLY ITEMS		1	163954	6555877 3/5/2019	101.20.100.2225.610.223	\$295.57
					Check #: 124931	
					PO/InvoiceTotal:	\$295.57

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Voucher Detail Listing

Voucher Batch Number: 1023

03/08/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$295.57</u>
EAI EDUCATION						
Check Group:						
LARGE DESKTOP STORAGE CADDY		1	163913	INV0920239 3/6/2019	101.40.100.1000.610.104	\$24.95
DRY-ERASE MARKERS		2	163913	INV0920239 3/6/2019	101.40.100.1000.610.104	\$39.90
QUIET SHAPE ERASERS		3	163913	INV0920239 3/6/2019	101.40.100.1000.610.104	\$21.00
CRAFT STICKS NATURAL		2	163913	INV0920239 3/6/2019	101.40.100.1000.610.104	\$5.38
BROAD LINE CRAYOLA MARKERS		1	163913	INV0920239 3/6/2019	101.40.100.1000.610.104	\$120.05
Check #: 124932						
						PO/InvoiceTotal: <u>\$211.28</u>
						Vendor Total: <u>\$211.28</u>
EASTMAN SIGN COMPANY						
	10471					
Check Group:						
10" x 7.5 MONTANA SEATELT USE ACT		0.67	163973	3446 3/5/2019	110.12.100.2700.610.000	\$46.90
10" x 7.5 MONTANA SEATELT USE ACT		0.33	163973	3446 3/5/2019	210.12.100.2700.610.000	\$23.10
Check #: 124933						
						PO/InvoiceTotal: <u>\$70.00</u>
						Vendor Total: <u>\$70.00</u>
EDUCATE LLP						
Check Group:						
REGISTRATION FOR TOM RAMEY TO ATTEND THE BOILER SEMINAR IN BILLINGS ON MAY 7, 8 & 9, 2019		1	163998	S2019-05-07 3/5/2019	101.99.100.2600.320.262	\$475.00
Check #: 124934						

Lewistown School District No. One

Voucher Detail Listing

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03/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u>\$475.00</u>	
						Vendor Total: <u>\$475.00</u>	
EVAN MOOR	12502						
Check Group:							
DAILY GEOGRAPHY PRACTICE, GRADE 2-TEACHER'S EDITION		1	163918	INV231018 3/5/2019	101.30.100.1000.610.103	\$29.99	
SKILL SHARPENERS: SCIENCE, GRADE 2-ACTIVITY BOOK		1	163918	INV231018 3/5/2019	101.30.100.1000.610.103	\$9.99	
PROMO CODE: VALENTINE10		1	163918	INV231018 3/5/2019	101.30.100.1000.610.103	(\$5.01)	
Check #: 124935							
						PO/InvoiceTotal: <u>\$34.97</u>	
						Vendor Total: <u>\$34.97</u>	
FERGUS AUTO PARTS	13460						
Check Group:							
REPAIR PARTS/SUPPLIES		1	162837	690170 3/7/2019	110.12.100.2700.615.000	\$14.50	
REPAIR PARTS/SUPPLIES		1	162837	690203 3/7/2019	110.12.100.2700.615.000	\$41.98	
REPAIR PARTS/SUPPLIES		1	162837	690303 3/7/2019	110.12.100.2700.615.000	\$11.45	
REPAIR PARTS/SUPPLIES		1	162837	690360 3/7/2019	110.12.100.2700.615.000	\$91.51	
REPAIR PARTS - COA/ COOP		1	162837	690389 3/7/2019	115.12.100.2700.615.287	\$117.73	
REPAIR PARTS/SUPPLIES - ROUTE BUSES		1	162837	690399 3/7/2019	110.12.100.2700.610.000	\$33.93	
REPAIR PARTS - COA/ COOP		1	162837	690429 3/7/2019	115.12.100.2700.615.287	(\$18.00)	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1023

03/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS/ SUPPLIES		1	162837	690470 3/7/2019	210.12.100.2700.615.000	\$22.53
REPAIR PARTS - MAINTENANCE VEHICLES		0.67	162837	690488 3/7/2019	101.99.100.2600.615.262	\$24.07
REPAIR PARTS - MAINTENANCE VEHICLES		0.33	162837	690488 3/7/2019	201.99.100.2600.615.262	\$11.86
REPAIR PARTS/SUPPLIES		1	162837	690604 3/7/2019	210.12.100.2700.610.000	\$9.99
REPAIR PARTS/ SUPPLIES		1	162837	690688 3/7/2019	210.12.100.2700.615.000	\$108.35
REPAIR PARTS - MAINTENANCE VEHICLES		0.67	162837	690694 3/7/2019	101.99.100.2600.615.262	\$89.47
REPAIR PARTS - MAINTENANCE VEHICLES		0.33	162837	690694 3/7/2019	201.99.100.2600.615.262	\$44.07
REPAIR PARTS - MAINTENANCE VEHICLES		0.67	162837	690696. 3/7/2019	101.99.100.2600.615.262	(\$12.06)
REPAIR PARTS - MAINTENANCE VEHICLES		0.33	162837	690696. 3/7/2019	201.99.100.2600.615.262	(\$5.94)
REPAIR PARTS/ SUPPLIES		1	162837	690717 3/7/2019	210.12.100.2700.615.000	\$37.49
REPAIR PARTS/SUPPLIES		1	162837	690833 3/7/2019	110.12.100.2700.615.000	\$48.60
REPAIR PARTS/SUPPLIES		1	162837	690842 3/7/2019	110.12.100.2700.615.000	\$26.44
REPAIR PARTS/SUPPLIES - ROUTE BUSES		1	162837	690961 3/7/2019	110.12.100.2700.610.000	\$89.88
REPAIR PARTS/SUPPLIES - ROUTE BUSES		1	162837	691007 3/7/2019	110.12.100.2700.610.000	\$19.98
REPAIR PARTS - MAINTENANCE VEHICLES		0.67	162837	691044 3/7/2019	101.99.100.2600.615.262	\$14.67

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1023

03/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - MAINTENANCE VEHICLES		0.33	162837	691044 3/7/2019	201.99.100.2600.615.262	\$7.23
REPAIR PARTS/SUPPLIES - ROUTE BUSES		1	162837	691093 3/7/2019	110.12.100.2700.610.000	\$21.50
REPAIR PARTS/SUPPIES		1	162837	691203 3/7/2019	210.12.100.2700.610.000	\$99.00
REPAIR PARTS/SUPPLIES		1	162837	691213 3/7/2019	110.12.100.2700.615.000	\$5.49
REPAIR PARTS/ SUPPLIES		1	162837	691454 3/7/2019	210.12.100.2700.615.000	\$8.25
REPAIR PARTS/ SUPPLIES		1	162837	691474 3/7/2019	210.12.100.2700.615.000	\$14.42
REPAIR PARTS - COA/ COOP		1	162837	691695 3/7/2019	115.12.100.2700.615.287	\$7.46
REPAIR PARTS/SUPPLIES		1	162837	691756 3/7/2019	110.12.100.2700.615.000	\$32.89

Check #: 124936

PO/InvoiceTotal: \$1,018.74

Vendor Total: \$1,018.74

FERGUS HIGH FCCLA 13493

Check Group:

PURCHASE OF COFFEE SUPPLIES FROM FCCLA FOR THE LIBRARY COFFEE SHOP COFFEE PODS		9	163972	COFFEE SUPPLIES 3/5/2019	215.60.100.1000.610.542	\$123.21
FULL BOX OF CUPS - 1000		1	163972	COFFEE SUPPLIES 3/5/2019	215.60.100.1000.610.542	\$72.90
1.5 BOXES OF LIDS FOR CUPS		1	163972	COFFEE SUPPLIES 3/5/2019	215.60.100.1000.610.542	\$61.20

Check #: 124937

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1023

03/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$257.31</u>
						Vendor Total: <u>\$257.31</u>
FLINN SCIENTIFIC INC	14195					
Check Group:						
WIND ENERGY--STUDENT LABORATORY KIT (/WIND-ENERGY--STUDENT-LABORATORY-KIT/AP7512)		1	163962	2318850 3/5/2019	101.50.100.1511.610.105	\$59.20
						Check #: 124938
						PO/InvoiceTotal: <u>\$59.20</u>
						Vendor Total: <u>\$59.20</u>
FOLLETT SCHOOL SOLUTIONS INC.	14439					
Check Group:						
49 ASSORTED BOOKS		1	163522	375370F 3/7/2019	101.20.100.2225.640.223	\$32.50
CATALOGING AND PROCESSING		1	163522	375370F 3/7/2019	101.20.100.2225.640.223	\$1.60
						Check #: 124939
						PO/InvoiceTotal: <u>\$34.10</u>
						Vendor Total: <u>\$34.10</u>
FOOD SERVICES OF AMERICA INC	14448					
Check Group:						
REGULAR FOOD SPRING 2019		1	163460	5676373 3/7/2019	112.99.910.3100.630.000	\$8,660.17
A LA CARTE FOOD SPRING 2019		1	163460	5676373 3/7/2019	112.99.910.3110.630.000	\$734.94
REGULAR SUPPLIES SPRING 2019		1	163460	5676373 3/7/2019	112.99.910.3100.610.000	\$493.12
						Check #: 124940
						PO/InvoiceTotal: <u>\$9,888.23</u>
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1023

03/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 2/21/19		1	164043	5671666 3/6/2019	112.99.910.3100.630.000	\$891.83
REGULAR FOOD 2/25/19		1	164043	5673013 3/6/2019	112.99.910.3100.630.000	\$628.37
REGULAR FOOD 2/28/19		1	164043	5674786 3/6/2019	112.99.910.3100.630.000	\$827.12
REGULAR FOOD 4/05/19		1	164043	5676372 3/6/2019	112.99.910.3100.630.000	\$945.08
Check #: 124940						
PO/InvoiceTotal:						\$3,292.40
Vendor Total:						\$13,180.63
FRONTLINE AG SOLUTIONS, LLC						
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	163803	614636 3/6/2019	201.99.100.2600.615.262	\$23.19
Check #: 124941						
PO/InvoiceTotal:						\$23.19
Vendor Total:						\$23.19
HANSER'S WRECKER COMPANY OF BILLINGS						
Check Group:						
SERVICE CALL TO START EAGLE 3		0.8	163976	800465 3/5/2019	201.12.720.2700.340.356	\$244.40
SERVICE CALL TO START EAGLE 3		0.2	163976	800465 3/5/2019	101.12.720.2700.340.355	\$61.10
Check #: 124942						
PO/InvoiceTotal:						\$305.50
Vendor Total:						\$305.50
HANSER'S WRECKER LEWISTOWN INC						
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1023

03/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICE CALL TO WINCH OUT A YELLOW BUS #8		0.67	164059	33316 3/7/2019	110.12.100.2700.340.000	\$402.00
SERVICE CALL TO WINCH OUT A YELLOW BUS #8		0.33	164059	33316 3/7/2019	210.12.100.2700.340.000	\$198.00
Check #: 124943						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
HARLOW'S BUS SALES INC	3273					
Check Group:						
MANIFOLD AIR SEAT		0.67	163915	109520 3/5/2019	110.12.100.2700.615.000	\$12.09
MANIFOLD AIR SEAT		0.33	163915	109520 3/5/2019	210.12.100.2700.615.000	\$5.95
SOCKET-IPR VALVE		0.67	163915	218354 3/5/2019	110.12.100.2700.615.000	\$112.02
SOCKET-IPR VALVE		0.33	163915	218354 3/5/2019	210.12.100.2700.615.000	\$55.17
FUEL FILTERS 2@ \$59.56 EA.		0.67	163915	218388 3/5/2019	110.12.100.2700.615.000	\$88.79
FUEL FILTERS 2@ \$59.56 EA.		0.33	163915	218388 3/5/2019	210.12.100.2700.615.000	\$43.73
PENDANT CONTROL BRAUN - WHEEL CHAIR LIFT-HAND CONTROLLER		0.67	163915	218394 3/5/2019	110.12.100.2700.615.000	\$169.93
PENDANT CONTROL BRAUN - WHEEL CHAIR LIFT-HAND CONTROLLER		0.33	163915	218394 3/5/2019	210.12.100.2700.615.000	\$83.69
LIGHT-AMBER FLASHING		0.67	163915	311089 3/5/2019	110.12.100.2700.615.000	\$27.60
LIGHT-AMBER FLASHING		0.33	163915	311089 3/5/2019	210.12.100.2700.615.000	\$17.15

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1023

03/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EGR VALVE		0.67	163915	402505 3/5/2019	110.12.100.2700.615.000	\$427.16
EGR VALVE		0.33	163915	402505 3/5/2019	210.12.100.2700.615.000	\$213.95
FIRE EXTINGUISHER BRACKETS 2@ \$10.02 EA.		0.67	163915	402505 3/5/2019	110.12.100.2700.615.000	\$13.43
FIRE EXTINGUISHER BRACKETS 2@ \$10.02 EA.		0.33	163915	402505 3/5/2019	210.12.100.2700.615.000	\$6.61
CORE CHARGE - NO REFUND BECAUSE BROKE PART WHEN TAKING OUT OF BUS		0.67	163915	402505 3/5/2019	110.12.100.2700.615.000	\$96.31
CORE CHARGE - NO REFUND BECAUSE BROKE PART WHEN TAKING OUT OF BUS		0.33	163915	402505 3/5/2019	210.12.100.2700.615.000	\$47.44
Check #: 124944						
						PO/InvoiceTotal: <u>\$1,421.02</u>
Check Group:						
SIGHT GLASS--COOLANT 4@ \$16.68 EA.		0.67	163934	311121 3/5/2019	110.12.100.2700.615.000	\$33.53
SIGHT GLASS--COOLANT 4@ \$16.68 EA.		0.33	163934	311121 3/5/2019	210.12.100.2700.615.000	\$16.51
UNDERSEAT HEATER MOTORS 3@ \$34.62 EA.		0.67	163934	311121 3/5/2019	110.12.100.2700.615.000	\$78.59
UNDERSEAT HEATER MOTORS 3@ \$34.62 EA.		0.33	163934	311121 3/5/2019	210.12.100.2700.615.000	\$39.27
MIXER GASKETS 2@ \$16.13 EA.		0.67	163934	911685 3/5/2019	110.12.100.2700.615.000	\$29.99
MIXER GASKETS 2@ \$16.13 EA.		0.33	163934	911685 3/5/2019	210.12.100.2700.615.000	\$14.77
CYLINDER-ENGINE DOOR		0.67	163934	911723 3/5/2019	110.12.100.2700.615.000	\$67.37

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1023

03/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CYLINDER-ENGINE DOOR		0.33	163934	911723 3/5/2019	210.12.100.2700.615.000	\$33.00
Check #: 124944						
PO/InvoiceTotal:						\$313.03
Check Group:						
INLET AIR HEATER KIT--RTE.-1		0.67	163946	911706 3/5/2019	110.12.100.2700.615.000	\$53.31
INLET AIR HEATER KIT--RTE.-1		0.33	163946	911706 3/5/2019	210.12.100.2700.615.000	\$25.33
ENGINE THROTTLE VALVE GASKET		0.67	163946	911706 3/5/2019	110.12.100.2700.615.000	\$12.11
ENGINE THROTTLE VALVE GASKET		0.33	163946	911706 3/5/2019	210.12.100.2700.615.000	\$5.96
Check #: 124944						
PO/InvoiceTotal:						\$96.71
Vendor Total:						\$1,830.76
HEARTLAND PAPER COMPANY						
Check Group:						
EMPRESS TWIN DISP 9 IN JUMBO TISS BLK		8	163856	558907-0 3/5/2019	201.99.100.2600.615.262	\$184.00
Check #: 124945						
PO/InvoiceTotal:						\$184.00
Vendor Total:						\$184.00
HIGH PLAINS PIZZA INCORPORATED 1988						
Check Group:						
PIZZA FOR SCIENCE FAIR PARENT NIGHT 2/20/19		1	163955	44220 3/7/2019	115.99.494.2210.610.494	\$128.16
Check #: 124946						
PO/InvoiceTotal:						\$128.16
Vendor Total:						\$128.16

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1023

03/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOBSON SCHOOL	19615					
Check Group:						
MARCH 6, 2019 - MCTM MATH CONTEST - 73 STUDENTS. TOTAL COST 219.00		1	163965	208 - MATH CONTEST 3/5/2019	101.50.100.1440.582.105	\$219.00
					Check #: 124947	
						PO/InvoiceTotal: <u> </u> \$219.00
						Vendor Total: <u> </u> \$219.00
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER-GARFIELD		1	162683	MAR 2019 3/6/2019	101.20.100.2600.421.262	\$328.82
WATER/SEWER-HIGHLAND PARK		1	162683	MAR 2019 3/6/2019	101.30.100.2600.421.262	\$498.53
WATER/SEWER-LEWIS & CLARK		1	162683	MAR 2019 3/6/2019	101.40.100.2600.421.262	\$281.14
WATER/SEWER-JR. HIGH		1	162683	MAR 2019 3/6/2019	101.50.100.2600.421.262	\$159.61
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	162683	MAR 2019 3/6/2019	101.50.100.2600.421.262	\$40.72
WATER/SEWER-FERGUS HIGH		1	162683	MAR 2019 3/6/2019	201.60.100.2600.421.262	\$1,364.32
WATER/SEWER-FHS WARMING HOUSE		1	162683	MAR 2019 3/6/2019	201.60.100.2600.421.262	\$45.72
WATER/SEWER-LINCOLN BLDG		0.67	162683	MAR 2019 3/6/2019	101.10.100.2600.421.262	\$150.38
WATER/SEWER-LINCOLN BLDG		0.33	162683	MAR 2019 3/6/2019	201.10.100.2600.421.262	\$74.07
WATER/SEWER- NEW BUS BARN		0.67	162683	MAR 2019 3/6/2019	110.12.100.2600.421.000	\$57.26

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1023

03/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER- NEW BUS BARN		0.33	162683	MAR 2019 3/6/2019	210.12.100.2600.421.000	\$28.20
WATER/SEWER - LINCOLN SPRINKLERS		0.67	162683	MAR 2019 3/6/2019	101.10.100.2600.421.262	\$15.24
WATER/SEWER - LINCOLN SPRINKLERS		0.33	162683	MAR 2019 3/6/2019	201.10.100.2600.421.262	\$7.51
Check #: 124948						
PO/InvoiceTotal:						\$3,051.52
Vendor Total:						\$3,051.52
LUKE A BRANDON						
Check Group:						
LUKE FORGOT TO TAKE A CREDIT CARD WITH HIM SO HE HAD TO PUT THE MEALS ON HIS PERSONAL CARD FOR THE ACADEMIC WORLD QUEST		1	164053	APPLEBEES 3-5-19 3/7/2019	201.60.100.1570.582.106	\$113.00
Check #: 124949						
PO/InvoiceTotal:						\$113.00
Vendor Total:						\$113.00
MAILFINANCE INC						
Check Group:						
POSTAGE MACHINE LEASE/RENTAL FOR LINCOLN BUILDING MODEL IN600 AF - FIVE YEAR LEASE AGREEMENT STARTING MARCH 2018 - 12 MONTHS @ \$145.36 PER MONTH LEASE PRICING INCLUDES: METER RENTAL, RATE CHANGES, MAINTENANCE, TOTALFUNDS, AND DIFFERENTIAL WEIGHING.		0.67	162616	N7604554 3/6/2019	101.10.100.2510.452.250	\$1,490.29

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1023

03/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTAGE MACHINE LEASE/RENTAL FOR LINCOLN BUILDING MODEL IN600 AF - FIVE YEAR LEASE AGREEMENT STARTING MARCH 2018 - 12 MONTHS @ \$145.36 PER MONTH LEASE PRICING INCLUDES: METER RENTAL, RATE CHANGES, MAINTENANCE, TOTALFUNDS, AND DIFFERENTIAL WEIGHING.		0.33	162616	N7604554 3/6/2019	201.10.100.2510.452.250	\$734.03
Check #: 124950						
PO/InvoiceTotal:						\$2,224.32
Vendor Total:						\$2,224.32
MATTHEW VENTRESCA						
Check Group:						
SNACKS FOR TESTING		1	164061	TESTING SNACKS 3/7/2019	101.30.100.2410.610.103	\$57.45
Check #: 124951						
PO/InvoiceTotal:						\$57.45
Vendor Total:						\$57.45
MID-RIVERS COMMUNICATIONS OF LEWISTOWN 3061						
Check Group:						
LONG DISTANCE - GARFIELD		1	163817	MAR 2019 3/6/2019	101.20.100.2600.531.262	\$162.83
LONG DISTANCE - HPARK		1	163817	MAR 2019 3/6/2019	101.30.100.2600.531.262	\$236.81
LONG DISTANCE - L & C		1	163817	MAR 2019 3/6/2019	101.40.100.2600.531.262	\$182.59
LONG DISTANCE - JR. HIGH		1	163817	MAR 2019 3/6/2019	101.50.100.2600.531.262	\$240.51
LONG DISTANCE - FERGUS		1	163817	MAR 2019 3/6/2019	201.60.100.2600.531.262	\$452.61

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1023

03/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LONG DISTANCE - FOOD SERVICE		1	163817	MAR 2019 3/6/2019	112.13.910.3100.531.000	\$56.85
LONG DISTANCE - TRANSP		0.66	163817	MAR 2019 3/6/2019	110.12.100.2600.531.000	\$165.92
LONG DISTANCE - TRANSP		0.34	163817	MAR 2019 3/6/2019	210.12.100.2600.531.000	\$85.47
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.66	163817	MAR 2019 3/6/2019	101.10.100.2600.531.262	\$320.28
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.34	163817	MAR 2019 3/6/2019	201.10.100.2600.531.262	\$164.99
Check #: 124952						
						PO/InvoiceTotal: <u>\$2,068.86</u>
Check Group:						
INTERNET-LEWISTOWN ADULT LEARNING CENTER		1	163818	MAR 2019 - ADULT ED 3/6/2019	217.16.610.2600.531.000	\$20.75
Check #: 124952						
						PO/InvoiceTotal: <u>\$20.75</u>
						Vendor Total: <u>\$2,089.61</u>
MIRANDA D EIKE						
Check Group:						
REIMBURSEMENT FOR CHEESE FOR TASTING IN FACS II AND CRACKERS		1	164030	FACS CHEESE TASTING 3/6/2019	101.50.100.1370.610.105	\$32.20
Check #: 124953						
						PO/InvoiceTotal: <u>\$32.20</u>
Check Group:						
REIMBURSEMENT FOR CANDY FOR SCHOOLWIDE ATTENDANCE		1	164031	ATTENDANCE CANDY 3/6/2019	115.50.100.1000.610.231	\$62.80
Check #: 124953						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1023

03/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$62.80
						Vendor Total: \$95.00
MONTANA BROOM & BRUSH COMPANY	32624					
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	163737	1338335 3/5/2019	215.60.100.1000.610.542	\$94.50
						Check #: 124954
						PO/InvoiceTotal: \$94.50
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	163741	1342062 3/7/2019	215.60.100.1000.610.542	\$66.00
						Check #: 124954
						PO/InvoiceTotal: \$66.00
Check Group:						
PAPER PLATE MED WT 9" 2/20/19		4	163960	1340919 3/5/2019	112.99.910.3100.610.000	\$222.40
NAPKIN QUICKNAP ELEMENT BROWN 02/19/19		2	163960	1340919 3/5/2019	112.99.910.3100.610.000	\$106.80
LINER 40X48 02/20/19		1	163960	1340919 3/5/2019	112.99.910.3100.610.000	\$39.65
						Check #: 124954
						PO/InvoiceTotal: \$368.85
Check Group:						
PAPER PLATE MED WT 9"		6	163985	1342057 3/5/2019	112.99.910.3100.610.000	\$333.60
						Check #: 124954
						PO/InvoiceTotal: \$333.60
Check Group:						
LINER 40X48 3/06/19		3	164060	1343624 3/7/2019	112.99.910.3100.610.000	\$118.95

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1023

03/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAPKIN QUICKNAP ELEMENT BROWN	3/07/19	2	164060	1343624 3/7/2019	112.99.910.3100.630.000	\$106.80
Check #: 124954						
PO/InvoiceTotal:						\$225.75
Vendor Total:						\$1,088.70
MONTANA SHAKESPHERE IN THE PARK						
Check Group:						
MONTANA SHAKES TUESDAY MARCH 12, 2019		1	164052	PFSH-1219 3/7/2019	115.40.100.1000.330.231	\$800.00
Check #: 124955						
PO/InvoiceTotal:						\$800.00
Vendor Total:						\$800.00
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPETS/MATS		1	162613	58492 3/6/2019	220.99.100.2600.340.000	\$125.13
CLEANING OF CARPETS/MATS		1	162613	62234 3/6/2019	220.99.100.2600.340.000	\$164.22
Check #: 124956						
PO/InvoiceTotal:						\$289.35
Vendor Total:						\$289.35
NAVMAN WIRELESS						
Check Group:						
MONTHLY CHARGE FOR TRACKING ONLY ON 2 VEHICLES @28.99 EA		2	162713	91569937 3/5/2019	201.12.720.2700.681.356	\$57.98
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 3 VEHICLES @ \$38.99 EA		3	162713	91569937 3/5/2019	201.12.720.2700.681.356	\$116.97
SERVICE AIRTIME PROVISION		1	162713	91569937 3/5/2019	201.12.720.2700.681.356	\$10.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1023

03/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 124957						
						PO/InvoiceTotal: <u>\$184.95</u>
						Vendor Total: <u>\$184.95</u>
NORTHWESTERN ENERGY	2124					
Check Group:						
ELEC - NEW BUS BARN - CROWLEY		0.67	163700	MAR 2019 BB 3/6/2019	110.12.100.2600.412.000	\$422.41
ELEC - NEW BUS BARN - CROWLEY		0.33	163700	MAR 2019 BB 3/6/2019	210.12.100.2600.412.000	\$208.05
GAS - NEW BUS BARN - CROWLEY		0.67	163700	MAR 2019 BB 3/6/2019	110.12.100.2600.411.000	\$1,052.40
GAS - NEW BUS BARN - CROWLEY		0.33	163700	MAR 2019 BB 3/6/2019	210.12.100.2600.411.000	\$518.35
Check #: 124958						
						PO/InvoiceTotal: <u>\$2,201.21</u>
						Vendor Total: <u>\$2,201.21</u>
POLLY D WEICHEL						
Check Group:						
REIM: FOR POSTAGE FOR TO RETURN MONTANA HISTORY TOTES		1	164062	POSTAGE 3/7/2019	101.30.100.1000.532.103	\$79.12
Check #: 124959						
						PO/InvoiceTotal: <u>\$79.12</u>
						Vendor Total: <u>\$79.12</u>
POLSON THEATRES-JUDITH CINEMAS						
Check Group:						
MOVIE TICKETS FOR SOAR REWARDS - GOOD BEHAVIOR/ATTENDANCE		1	163781	3161 3/5/2019	101.50.100.2410.610.105	\$117.00
Check #: 124960						
						PO/InvoiceTotal: <u>\$117.00</u>

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1023

03/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$117.00
RAYMOND GEDDES & COMPANY INC	44325					
Check Group:						
10 ASSORTED AR STORE INCENTIVES		1	163957	709715 3/6/2019	115.30.100.2225.610.542	\$212.22
Check #: 124961						
PO/InvoiceTotal:						\$212.22
Vendor Total:						\$212.22
REGION II PRINCIPALS						
Check Group:						
REGISTRATION FOR 2 TEAMS TO PARTICIPATE IN THE REGIONAL 11 ACADEMIC PRINCIPAL'S CUP ON MARCH 22, 2019		2	164023	2019 PRINCIPAL CUP 3/6/2019	201.60.100.2410.582.106	\$150.00
REGION II PRINCIPAL DUES		1	164023	2019 PRINCIPAL CUP 3/6/2019	201.60.100.2410.810.106	\$20.00
Check #: 124962						
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$170.00
RIFTON EQUIPMENT						
Check Group:						
REMAINING BALANCE AFTER GRANT APPLIED		1	163935	J084C-1 3/7/2019	101.30.100.1000.660.103	\$413.50
Check #: 124963						
PO/InvoiceTotal:						\$413.50
Vendor Total:						\$413.50
RINDAL FUEL & LUBRICANT LLC						
Check Group:						
RED #2 DIESEL - 3RD FILL		0.48	162749	1801733 3/6/2019	110.12.100.2700.624.000	\$584.34

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1023

03/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED #2 DIESEL - 3RD FILL		0.27	162749	1801733 3/6/2019	210.12.100.2700.624.000	\$328.69
RED #2 DIESEL - 3RD FILL		0.05	162749	1801733 3/6/2019	101.12.720.2700.624.355	\$60.87
RED #2 DIESEL - 3RD FILL		0.2	162749	1801733 3/6/2019	201.12.720.2700.624.356	\$243.48
Check #: 124964						
						PO/InvoiceTotal: <u>\$1,217.38</u>
Check Group:						
RED #2 DIESEL		0.51	162750	1801742 3/6/2019	110.12.100.2700.624.000	\$1,233.93
RED #2 DIESEL		0.24	162750	1801742 3/6/2019	210.12.100.2700.624.000	\$580.67
RED #2 DIESEL		0.04	162750	1801742 3/6/2019	101.12.720.2700.624.355	\$96.78
RED #2 DIESEL		0.21	162750	1801742 3/6/2019	201.12.720.2700.624.356	\$508.09
Check #: 124964						
						PO/InvoiceTotal: <u>\$2,419.47</u>
						Vendor Total: <u>\$3,636.85</u>
RPM'S AUTOMOTIVE						
Check Group:						
PARTS AND LABOR FOR PLOW TRUCK BRAKES, STEERING, AXEL, ETC...		0.67	163897	3478 3/7/2019	101.99.100.2600.440.262	\$431.20
PARTS AND LABOR FOR PLOW TRUCK BRAKES, STEERING, AXEL, ETC...		0.33	163897	3478 3/7/2019	201.99.100.2600.440.262	\$212.38
Check #: 124965						
						PO/InvoiceTotal: <u>\$643.58</u>
						Vendor Total: <u>\$643.58</u>

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1023

03/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPECIALTY INC	047059					
Check Group:						
TAPE SCOTCH MAGIC WITH DISPENSER		2	163894	308103259642 3/6/2019	101.40.100.1000.610.104	\$26.62
TAPE SCOTCH TRANSPARENT - 24		1	163894	308103259642 3/6/2019	101.40.100.1000.610.104	\$50.36
DOUBLE SIDED TAPE		2	163894	308103259642 3/6/2019	101.40.100.1000.610.104	\$8.30
PAKAGING TAPE WITH DISPENSER		3	163894	308103259642 3/6/2019	101.40.100.1000.610.104	\$53.73
TAPE DISPENSER		3	163894	308103259642 3/6/2019	101.40.100.1000.610.104	\$13.62
POP UP SELF STICKS - YELLOW- 3X3		5	163894	308103259642 3/6/2019	101.40.100.1000.610.104	\$25.25
LINED SELF STICK NOTES 4X6		5	163894	308103259642 3/6/2019	101.40.100.1000.610.104	\$20.75
GLUE STIC FOR ENVELOPES		1	163894	308103259642 3/6/2019	101.40.100.1000.610.104	\$2.49
RUBBER CEMENT 32 OZ		2	163894	308103259642 3/6/2019	101.40.100.1000.610.104	\$12.30
RUBBER CEMENT 4OZ		10	163894	308103259642 3/6/2019	101.40.100.1000.610.104	\$12.80
DRY ERASE ERASER		5	163894	308103259642 3/6/2019	101.40.100.1000.610.104	\$7.40
CLEANER MARKER BOARD EXPO 8 OZ		4	163894	308103259642 3/6/2019	101.40.100.1000.610.104	\$8.12
HIGHLIGHTER - YELLOW		1	163894	308103259642 3/6/2019	101.40.100.1000.610.104	\$6.61
HIGHLIGHTER PINK		1	163894	308103259642 3/6/2019	101.40.100.1000.610.104	\$6.61

Check #: 124966

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1023

03/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$254.96
Check Group:						
LARGE VIDGET - 16 IN H SEAT		1	163920	308103261151 3/5/2019	101.30.100.1000.610.103	\$160.46
DRY ERASE MARKER - ASSORTED - SET OF 8		2	163920	308103261151 3/5/2019	101.30.100.1000.610.103	\$22.64
LAMINATING POUCH 9 X 11.5 - PK OF 100		1	163920	308103261151 3/5/2019	101.30.100.1000.610.103	\$14.52
						Check #: 124966
						PO/InvoiceTotal: \$197.62
Check Group:						
POSTERS READ ALL ABOUT ME INSTANT PERSONAL GR K-2 SET OF 20		1	163933	208122422628 3/5/2019	101.30.100.1000.610.103	\$12.67
CROWNS BIRTHDAY PACK OF 30		1	163933	208122422628 3/5/2019	101.30.100.1000.610.103	\$9.59
CREATIVITY STREET 100 DAYS PAPER CROWNS 5 ASST COLORS PACK OF 25		1	163933	208122422628 3/5/2019	101.30.100.1000.610.103	\$10.36
PENCIL AWARD PENCILS HAPPY BIRTHDAY FROM YOUR TEACHER PACK OF 12		2	163933	208122422628 3/5/2019	101.30.100.1000.610.103	\$3.92
NAME TAGE ASSORTMENT VARIES PACK OF 144		1	163933	208122422628 3/5/2019	101.30.100.1000.610.103	\$13.05
NAME PLATES FISH 9.5X2.875 PACK OF 36		1	163933	208122422628 3/5/2019	101.30.100.1000.610.103	\$3.13
INCENTIVE CHARTS AND STICKERS COLORFUL PAW PRINTS SET		1	163933	208122422628 3/5/2019	101.30.100.1000.610.103	\$4.73
STICKER SCHOOL SMART HAPPY FACE SET OF 1780		1	163933	208122422628 3/5/2019	101.30.100.1000.610.103	\$17.27

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1023

03/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOUGH CRAYOLA MODEL MAGIC WHITE CLASSPACK OF 75		1	163933	208122422628 3/5/2019	101.30.100.1000.610.103	\$27.84
DOUGH CRAYOLA MODEL MAGIC ASST CLRS CLASS PK OF 75		1	163933	208122422628 3/5/2019	101.30.100.1000.610.103	\$29.36
Check #: 124966						
PO/InvoiceTotal:						\$131.92
Check Group:						
CRAYOLA 240 COLORED PENCILS		1	163968	208122475508 3/7/2019	115.40.100.1000.610.234	\$29.69
CRAYLOA 256 CONICAL TIP		1	163968	208122475508 3/7/2019	115.40.100.1000.610.234	\$54.59
FLAIR PENS 16PK		4	163968	208122475508 3/7/2019	115.40.100.1000.610.234	\$78.56
PURPLE PEN O.7		3	163968	208122475508 3/7/2019	115.40.100.1000.610.234	\$6.69
CHISEL 16 COLOR SET		1	163968	208122475508 3/7/2019	115.40.100.1000.610.234	\$21.31
NEON PENCILS		4	163968	208122475508 3/7/2019	115.40.100.1000.610.234	\$16.60
Check #: 124966						
PO/InvoiceTotal:						\$207.44
Check Group:						
ULTRA FINE BLACK SHARPIE		6	163970	208122475512 3/7/2019	101.40.100.1000.610.104	\$38.34
BLUE HARMONY DECO TRIM		1	163970	208122475512 3/7/2019	101.40.100.1000.610.104	\$3.64
BLUE HARMONY DECO LETTERS		1	163970	208122475512 3/7/2019	101.40.100.1000.610.104	\$5.63

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1023

03/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE HARMONY NAME PLATES		1	163970	208122475512 3/7/2019	101.40.100.1000.610.104	\$3.77
BLUE HARMONY BIRTHDAY		1	163970	208122475512 3/7/2019	101.40.100.1000.610.104	\$7.93
BLUE HARMONY POCKETS		1	163970	208122475512 3/7/2019	101.40.100.1000.610.104	\$4.28
BLUE HARMONY WELCOME		1	163970	208122475512 3/7/2019	101.40.100.1000.610.104	\$7.03
100 JUMBO CRAFT STICKS		1	163970	208122475512 3/7/2019	101.40.100.1000.610.104	\$2.17
DISC O-SIT		3	163970	208122475512 3/7/2019	101.40.100.1000.610.104	\$89.64
STUDENT GROUPING PENCILS		1	163970	208122475512 3/7/2019	101.40.100.1000.610.104	\$13.75
Check #: 124966						
						PO/InvoiceTotal: <u>\$176.18</u>
						Vendor Total: <u>\$968.12</u>
SCHULTZ RANCH LLC						
Check Group:						
LOCAL BEEF FOR SCHOOL FOOD 2/27/19		274.52	164011	2019-02 3/5/2019	112.99.910.3100.630.000	\$1,043.18
Check #: 124967						
						PO/InvoiceTotal: <u>\$1,043.18</u>
						Vendor Total: <u>\$1,043.18</u>
SHOPKO HOMETOWN OF LEWISTOWN						
Check Group:						
TOASTER FOR FHS COFFEE SHOP		1	164002	5200- 269644 3-4-19 3/7/2019	215.60.100.1000.610.542	\$29.99
Check #: 124968						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1023

03/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$29.99
Check Group:						
COSCO MAX 3-STEP DELUXE WORK PLATFORM 9' SIZE		2	164003	5201- 269644 3-4-19 3/7/2019	201.60.100.2225.610.106	\$99.98
						Check #: 124968
						PO/InvoiceTotal: \$99.98
						Vendor Total: \$129.97
SKI LIFT INC						
Check Group:						
3RD GRADE SKI TRIP 2/20/19		1	163966	3737 3/5/2019	115.30.100.1000.582.117	\$2,041.00
						Check #: 124969
						PO/InvoiceTotal: \$2,041.00
Check Group:						
3RD GRADE SKI TRIP 2/28/19		1	164056	3741 3/7/2019	115.30.100.1000.582.117	\$2,359.00
						Check #: 124969
						PO/InvoiceTotal: \$2,359.00
						Vendor Total: \$4,400.00
SNOW CREST CHEMICALS	48156					
Check Group:						
MONTHLY WATER TREATMENT		1	162766	00184707 3/6/2019	201.99.100.2600.440.262	\$150.00
MONTHLY WATER TREATMENT		1	162766	00194148 3/6/2019	201.99.100.2600.440.262	\$150.00
						Check #: 124970
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
SOFTWARE HOUSE INTERNATIONAL	48231					

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1023

03/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PROJECTOR FOR IN THE FERGUS HIGH SCHOOL GYM NEC UM351W-WK - LCD PROJECTOR 3500 LUMENS - WXGA (1280 x 800)		0.67	163959	BO9561137 3/6/2019	201.60.100.2410.682.106	\$662.63
PROJECTOR FOR IN THE FERGUS HIGH SCHOOL GYM NEC UM351W-WK - LCD PROJECTOR 3500 LUMENS - WXGA (1280 x 800)		0.33	163959	BO9561137 3/6/2019	201.60.100.2410.682.106	\$326.37
					Check #: 124971	
					PO/InvoiceTotal:	\$989.00
					Vendor Total:	\$989.00
SUPERIOR BUSINESS EQUIPMENT	48882					
Check Group:						
1 BOX OF STAPLE FOR EACH OF THEIR COPIERS		1	163945	IN495387 3/5/2019	101.50.100.1000.610.105	\$56.00
					Check #: 124972	
					PO/InvoiceTotal:	\$56.00
Check Group:						
2 BOXES OF STAPLES FOR CANNON COPIER		2	163961	IN495817 3/5/2019	101.30.100.1000.610.103	\$112.00
					Check #: 124972	
					PO/InvoiceTotal:	\$112.00
Check Group:						
RISO BLACK INK		6.66	163978	IN496760 3/5/2019	101.10.100.2540.610.250	\$196.47
RISO BLACK INK		3.34	163978	IN496760 3/5/2019	201.10.100.2540.610.250	\$98.53
					Check #: 124972	
					PO/InvoiceTotal:	\$295.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1023

03/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$463.00
SYSCO/CONTINENTAL KEIL INC	49220					
Check Group:						
REGULAR FOOD 2/21/19		1	164044	243152864 3/6/2019	112.99.910.3100.630.000	(\$28.22)
REGULAR SUPPLIES 2/23/19		1	164044	243155704 3/6/2019	112.99.910.3100.610.000	\$73.39
REGULAR FOOD 2/27/19		1	164044	2431589496 3/6/2019	112.99.910.3100.630.000	\$1,797.77
A LA CARTE FOOD 2/27/19		1	164044	2431589496 3/6/2019	112.99.910.3110.630.000	\$101.45
REGULAR SUPPLIES 2/27/19		1	164044	2431589496 3/6/2019	112.99.910.3100.610.000	\$839.51
REGULAR FOOD 3/01/19		1	164044	243165581 3/6/2019	112.99.910.3100.630.000	\$707.40
A LA CARTE FOOD 3/01/19		1	164044	243165581 3/6/2019	112.99.910.3110.630.000	\$166.60
REGULAR SUPPLIES 3/05/19		1	164044	243170132 3/6/2019	112.99.910.3100.610.000	\$77.76
REGULAR FOOD 3/05/19		1	164044	243170132 3/6/2019	112.99.910.3100.630.000	\$1,006.11
A LA CARTE FOOD 3/05/19		1	164044	243170132 3/6/2019	112.99.910.3110.630.000	\$59.78
Check #: 124973						
PO/InvoiceTotal:						\$4,801.55
Vendor Total:						\$4,801.55
TACE M PATTEN						
Check Group:						
REIMBURSEMENT FOR PTO MONEY SPENT		1	164028	PTO 3/6/2019	115.20.100.1000.610.232	\$193.43
Check #: 124974						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1023

03/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$193.43</u>
						Vendor Total: <u>\$193.43</u>
TEACHER DIRECT	3325					
Check Group:						
32 COMPARTMENT 2 DRAWER ORGANIZER		1	163912	INV/2019/2228/94 3/6/2019	115.40.100.1000.610.234	\$161.48
NORTH STAR DESK PLATES		1	163912	INV/2019/2228/94 3/6/2019	101.40.100.1000.610.104	\$6.48
CHAIR SOCKS		24	163912	INV/2019/2228/94 3/6/2019	115.40.100.1000.610.234	\$88.32
CHAIR SOCKS		1	163912	INV/2019/2228/94 3/6/2019	101.40.100.1000.610.104	\$27.90
						Check #: 124975
						PO/InvoiceTotal: <u>\$284.18</u>
						Vendor Total: <u>\$284.18</u>
TEACHER SYNERGY LLC						
Check Group:						
UNIT 1,2,3,5 READING STREET 2013 GRADE 2 STORIES BUNDLED - SECOND CHANCE		1	163951	84110325 3/5/2019	101.30.100.1000.610.103	\$66.00
						Check #: 124976
						PO/InvoiceTotal: <u>\$66.00</u>
Check Group:						
GROWTH MINDSET PORTFOLIO FOR TEENS: INTERACTIVE NOTEBOOK & INFORMATIVE GUIDE		1	163958	84139148 3/5/2019	201.60.100.1570.610.106	\$11.00
						Check #: 124976
						PO/InvoiceTotal: <u>\$11.00</u>
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1023

03/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHERS-PAY-TEACHERS ARGUMENTATIVE ESSAY WRITING		1	164008	85036976 3/5/2019	115.50.100.1000.610.235	\$7.91
Check #: 124976						
PO/InvoiceTotal:						\$7.91
Check Group:						
MIDDLE SCHOOL POETRY UNIT - 4 WEEKS OF ENGAGING POWERPOINTS AND ACTIVITIES		1	164009	85042346 3/5/2019	101.50.100.1240.610.105	\$23.99
COMPLETE POETRY UNIT FOR UPPER ELEMENTARY		1	164009	85042346 3/5/2019	101.50.100.1240.610.105	\$15.20
POETRY WRITING: 21 POEM PATTERNS PLUS POETRY UNIT TIPS & IDEAS		1	164009	85042346 3/5/2019	101.50.100.1240.610.105	\$5.58
PROMO CODE DISCOUNT		1	164009	85042346 3/5/2019	101.50.100.1240.610.105	(\$2.50)
Check #: 124976						
PO/InvoiceTotal:						\$42.27
Check Group:						
PROMO CODE		1	164010	85036808 3/5/2019	101.50.280.1000.610.105	(\$2.63)
FALL FUN - GRAMMAR COLOR BY PART OF SPEECH - NOUN, VERB, ADJECTIVE, ADVERB		1	164010	85036808 3/5/2019	101.50.280.1000.610.105	\$2.40
MATH COLOR BY NUMBER - MULTIPLICATION - FRACTIONS - PLACE VALUE - TEST PREP		1	164010	85036808 3/5/2019	101.50.280.1000.610.105	\$6.40
GRAMMAR ROBOTS - PARTS OF SPEECH GRAMMAR MOSAIC - COLOR BY PART OF SPEECH		1	164010	85036808 3/5/2019	101.50.280.1000.610.105	\$2.40
PROJECT BASED LEARNING ACTIVITY - ALIVE IN THE DESERT		1	164010	85036808 3/5/2019	101.50.280.1000.610.105	\$3.80

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1023

03/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARAGRAPH OF THE WEEK - PARAGRAPH WRITING PRACTICE		1	164010	85036808 3/5/2019	101.50.280.1000.610.105	\$7.99
FIGURATIVE LANGUAGE STORIES - CLOSE READING FOR THE COMMON CORE GRADES 4-8		1	164010	85036808 3/5/2019	101.50.280.1000.610.105	\$4.76
4TH & 5TH GRADE READING INTERVENTION FOR STRUGGLING READERS		1	164010	85036808 3/5/2019	101.50.280.1000.610.105	\$9.60
INDUSTRIAL REVOLATION - PASSAGES		1	164010	85036808 3/5/2019	101.50.280.1000.610.105	\$4.80
Check #: 124976						
PO/InvoiceTotal:						\$39.52
Check Group:						
SPELLING SLAP - 3RD AND 4TH GRADE COMBO GAME-HIGH FREQUENCY WORDS		1	164015	85058907 3/5/2019	115.30.100.1000.610.233	\$5.00
THIRD GRADE: ENVISIONS FOCUS WALLS AND VOCABULARY CARDS		1	164015	85058907 3/5/2019	115.30.100.1000.610.233	\$6.40
BLACK AND WHITE POLKA DOT BEHAVIOR CLIP CHART		1	164015	85058907 3/5/2019	115.30.100.1000.610.233	\$1.60
WORKING WITH FACTORS AND MULTIPLES FOLDABLE AND MORE		1	164015	85058907 3/5/2019	115.30.100.1000.610.233	\$2.80
THIRD GRADE RTI MATH PROGRESS MONITORING-RTI PROBES		1	164015	85058907 3/5/2019	115.30.100.1000.610.233	\$6.40
THIRD GRADE CONSTRUCTED RESPONSE MATH ASSESSMENTS		1	164015	85058907 3/5/2019	115.30.100.1000.610.233	\$6.80
THIRD GRADE MATH ASSESSMENTS TEST PREP EDITION		1	164015	85058907 3/5/2019	115.30.100.1000.610.233	\$6.80

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1023

03/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIOGRAPHY PROJECT		1	164015	85058907 3/5/2019	115.30.100.1000.610.233	\$3.19
FORCES, MOTIONS, AND MAGNETS UNIT (STUDY GUIDE AND TEST INCLUDED)		1	164015	85058907 3/5/2019	115.30.100.1000.610.233	\$3.50
PROMO CODE: TICKTOCK.		1	164015	85058907 3/5/2019	115.30.100.1000.610.233	(\$2.55)
Check #: 124976						
						PO/InvoiceTotal: <u> </u> \$39.94
						Vendor Total: <u> </u> \$206.64
THE AFTERMARKET PARTS COMPANY LLC						
Check Group:						
LAMP-CLEARANCE,RED,LED		2	163977	81604558 3/7/2019	101.12.720.2700.615.355	\$125.12
GLASS UNIT-STANDARD LAV,D.G.		1	163977	81606217 3/7/2019	201.12.720.2700.615.356	\$877.57
LAMP-CLEARANCE/MARKER,FRONT, AMBER,LED, SEE EIC		1	163977	81606617 3/7/2019	101.12.720.2700.615.355	\$31.03
GLASS-GREY, RH/LH, W/O LAV SEE EIC		2	163977	81606617 3/7/2019	201.12.720.2700.615.356	\$311.08
Check #: 124977						
						PO/InvoiceTotal: <u> </u> \$1,344.80
						Vendor Total: <u> </u> \$1,344.80
TONER PORT INC						
2327						
Check Group:						
MAGENTA TONER - HP CB543A		0.66	163926	87484 3/5/2019	101.10.100.2321.610.230	\$46.53
MAGENTA TONER - HP CB543A		0.34	163926	87484 3/5/2019	201.10.100.2321.610.230	\$23.97
Check #: 124978						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1023

03/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: <u> </u>	
						\$70.50	
Check Group:							
CANON 2662-B001AA BLACK TONER		0.66	164025	87601 3/7/2019	110.12.100.2700.610.000	\$85.47	
CANON 2662-B001AA BLACK TONER		0.34	164025	87601 3/7/2019	210.12.100.2700.610.000	\$44.03	
CANON 2661-B001AA CYAN TONER		0.66	164025	87601 3/7/2019	110.12.100.2700.610.000	\$82.50	
CANON 2661-B001AA CYAN TONER		0.34	164025	87601 3/7/2019	210.12.100.2700.610.000	\$42.50	
CANON 2660-B001AA MAGENTA TONER		0.66	164025	87601 3/7/2019	110.12.100.2700.610.000	\$82.50	
CANON 2660-B001AA MAGENTA TONER		0.34	164025	87601 3/7/2019	210.12.100.2700.610.000	\$42.50	
CANON 2659-B001AA YELLOW TONER		0.66	164025	87601 3/7/2019	110.12.100.2700.610.000	\$82.50	
CANON 2659-B001AA YELLOW TONER		0.34	164025	87601 3/7/2019	210.12.100.2700.610.000	\$42.50	
						Check #: 124978	
						PO/InvoiceTotal: <u> </u>	
						\$504.50	
						Vendor Total: <u> </u>	
						\$575.00	
TRUE VALUE	51186						
Check Group:							
MISC REPAIR PARTS & SUPPLIES		0.67	163799	b356364 3/6/2019	101.99.100.2600.610.262	\$14.37	
MISC REPAIR PARTS & SUPPLIES		0.33	163799	b356364 3/6/2019	201.99.100.2600.610.262	\$7.08	
MISC REPAIR PARTS & SUPPLIES		1	163799	B357849 3/6/2019	101.99.100.2600.610.262	\$8.99	
						Check #: 124979	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1023

03/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: \$30.44	
						Vendor Total: \$30.44	
UNIVERSAL HEATING, COOLING & REFRIG	53350						
Check Group:							
THERMOSTAT FOR FHS CAFETERIA HEAT PUMP T6 HONEYWELL		1	163981	3423 3/7/2019	201.99.100.2600.440.262	\$111.00	
COMMERCIAL LABOR FOR CAFETERIA HEAT PUMP		2.25	163981	3423 3/7/2019	201.99.100.2600.440.262	\$180.00	
						Check #: 124980	
						PO/InvoiceTotal: \$291.00	
Check Group:							
GARFIELD FREEZER. NEW EVAPORATOR COIL, FAN, AND LABOR 2/18/19		1	163982	3422 3/5/2019	112.99.910.3100.440.000	\$200.00	
						Check #: 124980	
						PO/InvoiceTotal: \$200.00	
						Vendor Total: \$491.00	
VERIZON WIRELESS	54900						
Check Group:							
CELL PHONE - THOM PECK		0.67	163713	JAN/FEB 2019 3/6/2019	101.10.100.2600.531.262	\$37.94	
CELL PHONE - THOM PECK		0.33	163713	JAN/FEB 2019 3/6/2019	201.10.100.2600.531.262	\$18.69	
CELL PHONE - JOHN JENSEN		1	163713	JAN/FEB 2019 3/6/2019	282.99.100.2580.531.128	\$53.79	
CELL PHONE - DANNY WIRTZBERGER		1	163713	JAN/FEB 2019 3/6/2019	101.40.100.2600.531.262	\$53.79	
CELL PHONE - AMIE FRIESEN		1	163713	JAN/FEB 2019 3/6/2019	112.13.910.3100.531.000	\$53.79	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1023

03/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - KIM WIEGERT		1	163713	JAN/FEB 2019 3/6/2019	201.60.100.2600.531.262	\$53.79
CELL PHONE - DAN HENSLEY		1	163713	JAN/FEB 2019 3/6/2019	201.10.100.2600.531.262	\$14.94
CELL PHONE- 911 TRANSPORTATION		1	163713	JAN/FEB 2019 3/6/2019	210.12.100.2600.531.000	\$13.29
CELL PHONE - ROBERT ODERMANN		1	163713	JAN/FEB 2019 3/6/2019	110.12.100.2600.531.000	\$53.79
CELL PHONE - SCOTT BALDWIN		1	163713	JAN/FEB 2019 3/6/2019	128.99.100.2580.531.000	\$53.79
CELL PHONE - LOGAN SMITH		1	163713	JAN/FEB 2019 3/6/2019	228.99.100.2580.531.000	\$53.79
CELL PHONE - MATT LEWIS		1	163713	JAN/FEB 2019 3/6/2019	101.20.100.2600.531.262	\$53.79
CELL PHONE - RESOURCE OFFICER		1	163713	JAN/FEB 2019 3/6/2019	201.60.100.2600.531.262	\$13.81
CELL PHONE-- STEVE KLIPPENES		1	163713	JAN/FEB 2019 3/6/2019	210.12.100.2600.531.000	\$53.79
CELL PHONE - EAGLE 1		1	163713	JAN/FEB 2019 3/6/2019	101.99.720.3500.531.355	\$13.29
CELL PHONE - EAGLE 4		1	163713	JAN/FEB 2019 3/6/2019	201.60.720.3500.531.356	\$13.29
CELL PHONE - EAGLE 3		1	163713	JAN/FEB 2019 3/6/2019	201.60.720.3500.531.356	\$13.29
CELL PHONE - EAGLE 5		1	163713	JAN/FEB 2019 3/6/2019	201.60.720.3500.531.356	\$13.29
CELL PHONE - EAGLE 2		1	163713	JAN/FEB 2019 3/6/2019	101.99.720.3500.531.355	\$13.29
CELL PHONE - JIM DANIELS		1	163713	JAN/FEB 2019 3/6/2019	201.60.720.3500.531.356	\$53.79

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1023

03/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - HEAD CUSTODIAN		1	163713	JAN/FEB 2019 3/6/2019	201.10.100.2600.531.262	\$31.99
CELL PHONE - TIM MAJERUS		1	163713	JAN/FEB 2019 3/6/2019	201.60.100.2600.531.262	\$53.79
CELL PHONE - MATTHEW VANTRESCA		1	163713	JAN/FEB 2019 3/6/2019	101.30.100.2600.531.262	\$53.79
CELL PHONE - ZABREA FISCUS		1	163713	JAN/FEB 2019 3/6/2019	282.99.100.2580.531.128	\$53.79
CELL PHONE - DALE FISK		1	163713	JAN/FEB 2019 3/6/2019	101.10.100.2600.531.262	\$13.73
CELL PHONE - JADE WATSON		1	163713	JAN/FEB 2019 3/6/2019	210.12.100.2600.531.000	\$19.66
CELL PHONE - JEFF FRIESEN		1	163713	JAN/FEB 2019 3/6/2019	201.60.100.2600.531.262	\$53.79
CELL PHONE - GARY DISTAD		1	163713	JAN/FEB 2019 3/6/2019	110.12.100.2600.531.000	\$13.29
CELL PHONE - REBEKAH RHOADES		0.67	163713	JAN/FEB 2019 3/6/2019	101.10.100.2600.531.262	\$36.04
CELL PHONE - REBEKAH RHOADES		0.33	163713	JAN/FEB 2019 3/6/2019	201.10.100.2600.531.262	\$17.75
CELL PHONE - SCOTT DUBBS		1	163713	JAN/FEB 2019 3/6/2019	101.50.100.2600.531.262	\$53.79
CELL PHONE - TAHAH WICHMAN - TECHNOLOGY		1	163713	JAN/FEB 2019 3/6/2019	128.99.100.2580.531.000	\$53.79
CELL PHONE - JASON FRY		0.67	163713	JAN/FEB 2019 3/6/2019	101.10.100.2600.531.262	\$36.04
CELL PHONE - JASON FRY		0.33	163713	JAN/FEB 2019 3/6/2019	201.10.100.2600.531.262	\$17.75
CELL PHONE - DAN KONERT		1	163713	JAN/FEB 2019 3/6/2019	101.10.100.2600.531.262	\$14.30

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1023

03/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROBO INTERNET LINE FOR SPECIAL ED		1	163713	JAN/FEB 2019 3/6/2019	101.99.280.1000.535.000	\$40.01
					Check #: 124981	
						PO/InvoiceTotal: <u>\$1,266.32</u>
						Vendor Total: \$1,266.32
WESTERN RANCH SUPPLY						
Check Group:						
REPAIR 3 CLIPPERS		1	164017	239061/1 3/5/2019	201.60.391.1640.440.106	\$228.00
					Check #: 124982	
						PO/InvoiceTotal: <u>\$228.00</u>
						Vendor Total: \$228.00
WEX BANK						
Check Group:						
FUEL - A FRIESEN- FOOD SERVICE		1	164034	58015051 3/6/2019	112.99.910.3100.582.000	\$38.70
FUEL - J LONG - FFA TRAVEL		1	164034	58015051 3/6/2019	215.60.391.1110.582.390	\$13.79
FUEL - TECHNOLOGY- LOGAN		1	164034	58015051 3/6/2019	282.99.100.2580.582.128	\$46.85
FUEL - TECHNOLOGY- TAHAN		1	164034	58015051 3/6/2019	282.99.100.2580.582.128	\$15.63
FUEL - J FRY - MAINT		0.66	164034	58015051 3/6/2019	101.99.100.2600.581.262	\$22.04
FUEL - J FRY - MAINT		0.34	164034	58015051 3/6/2019	201.99.100.2600.581.262	\$11.35
FUEL - D HENSLEY - MAINT		0.68	164034	58015051 3/6/2019	101.99.100.2600.581.262	\$25.19
FUEL - D HENSLEY - MAINT		0.32	164034	58015051 3/6/2019	201.99.100.2600.581.262	\$11.86

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1023

03/08/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - D KONERT - MAINT		0.67	164034	58015051 3/6/2019	101.99.100.2600.581.262	\$52.82
FUEL - D KONERT - MAINT		0.33	164034	58015051 3/6/2019	201.99.100.2600.581.262	\$26.01
FUEL - D FISK - GROUNDS		0.67	164034	58015051 3/6/2019	101.99.100.2600.581.262	\$327.54
FUEL - D FISK - GROUNDS		0.33	164034	58015051 3/6/2019	201.99.100.2600.581.262	\$161.32
FUEL - DRIVERS ED		1	164034	58015051 3/6/2019	218.16.100.2410.581.000	\$46.36
FUEL - TECHNOLOGY- ZA		1	164034	58015051 3/6/2019	282.99.100.2580.582.128	\$86.29
FUEL - MATT L - LOOCKWOOD VISIT		1	164034	58015051 3/6/2019	101.20.100.2410.582.102	\$39.99
FUEL - N VALLINCOURT - QUAGLIA MY VOICE		1	164034	58015051 3/6/2019	115.99.494.2210.582.494	\$56.48

Check #: 124983

PO/InvoiceTotal:	\$982.22
Vendor Total:	\$982.22
Grand Total:	\$72,400.78

End of Report