

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE HARDWARE	19					
Check Group:						
MISC CLASSROOM SUPPLIES		1	165323	133635 1/8/2020	201.60.395.1410.610.106	\$82.86
MISC CLASSROOM SUPPLIES		1	165323	133650 1/8/2020	201.60.395.1410.610.106	\$9.67
					Check #: 126288	
					PO/InvoiceTotal:	\$92.53
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	165948	133298 1/8/2020	101.50.100.2600.615.262	(\$1.98)
MISC REPAIR PARTS & SUPPLIES		1	165948	133322 1/8/2020	101.30.100.2600.615.262	\$13.98
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.17	165948	133469 1/8/2020	101.20.100.2600.615.262	\$7.47
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.23	165948	133469 1/8/2020	101.30.100.2600.615.262	\$10.11
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.15	165948	133469 1/8/2020	101.40.100.2600.615.262	\$6.60
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.15	165948	133469 1/8/2020	101.50.100.2600.615.262	\$6.60
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.3	165948	133469 1/8/2020	201.60.100.2600.615.262	\$13.19
MISC REPAIR PARTS & SUPPLIES		1	165948	133471 1/8/2020	101.50.100.2600.615.262	\$19.98
MISC REPAIR PARTS & SUPPLIES		1	165948	133612 1/8/2020	201.60.100.2600.615.262	\$17.57
MISC REPAIR PARTS & SUPPLIES		1	165948	133673 1/8/2020	101.50.100.2600.615.262	\$21.77
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		1	165948	133780 1/8/2020	101.20.100.2600.615.262	\$4.08

Lewistown School District No. One

Voucher Detail Listing

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01/10/2020

Fiscal Year: 2019-2020

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MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		1	165948	133780 1/8/2020	101.30.100.2600.615.262	\$5.51
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		1	165948	133780 1/8/2020	101.40.100.2600.615.262	\$3.60
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		1	165948	133780 1/8/2020	101.50.100.2600.615.262	\$3.60
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		1	165948	133780 1/8/2020	201.60.100.2600.615.262	\$7.19
MISC REPAIR PARTS & SUPPLIES		1	165948	133828 1/8/2020	101.30.100.2600.615.262	\$38.96
MISC REPAIR PARTS & SUPPLIES		1	165948	133833 1/8/2020	101.40.100.2600.615.262	\$37.98
Check #: 126288						
PO/InvoiceTotal:						\$216.21
Vendor Total:						\$308.74
ADMIN PARTNERS						
Check Group:						
ANNUAL PLAN DOCUMENT ADMIN FEE		0.7	166220	23389 1/7/2020	101.10.100.2510.330.250	\$70.00
ANNUAL PLAN DOCUMENT ADMIN FEE		0.3	166220	23389 1/7/2020	201.10.100.2510.330.250	\$30.00
Check #: 126289						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
ADVANCED SAFETY SOLUTIONS INC						
Check Group:						
IN OFFICE DRUG SCREEN- (K SCHAEFFER 8/21/19)		0.7	166204	101809 1/7/2020	110.12.100.2700.330.000	\$38.50

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IN OFFICE DRUG SCREEN- (K SCHAEFFER 8/21/19)		0.3	166204	101809	210.12.100.2700.330.000	\$16.50
				1/7/2020		
					Check #: 126290	
					PO/InvoiceTotal:	\$55.00
					Vendor Total:	\$55.00
ALBERTSONS/SAFEWAY						
Check Group:						
A LA CARTE FOOD		1	165226	0003360	112.99.910.3110.630.000	\$1.39
				1/7/2020		
A LA CARTE SUPPLIES		1	165226	0003360	112.99.910.3110.610.000	\$28.19
				1/7/2020		
					Check #: 126291	
					PO/InvoiceTotal:	\$29.58
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	165626	0004726	215.60.100.1000.610.542	\$44.08
				1/7/2020		
					Check #: 126291	
					PO/InvoiceTotal:	\$44.08
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	165627	0003361	215.60.100.1000.610.542	\$13.23
				1/7/2020		
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	165627	0004758	215.60.100.1000.610.542	\$25.12
				1/7/2020		
					Check #: 126291	
					PO/InvoiceTotal:	\$38.35
Check Group:						
HARVEST OF THE MONTH - SUPPLIES		1	165745	0003375	115.20.100.1000.610.102	\$17.87
				1/7/2020		
					Check #: 126291	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$17.87
GROCERIES FOR FACS II CLASS		1	165919	0004741 1/7/2020	101.50.100.1370.610.105	\$130.04
Check #: 126291						PO/InvoiceTotal: \$130.04
Check Group:						
KLEENEX FOR FERGUS HIGH		6	165944	0003391 1/7/2020	201.60.100.2410.610.106	\$180.00
WIPES		6	165944	0003391 1/7/2020	201.60.100.2410.610.106	\$108.00
Check #: 126291						PO/InvoiceTotal: \$288.00
Check Group:						
MISC SUPPLIES FOR DECEMEBER		1	166034	0003359 1/7/2020	101.40.100.1000.610.104	\$100.09
Check #: 126291						PO/InvoiceTotal: \$100.09
						Vendor Total: \$648.01
ALL AWARDS						
Check Group:						
WOOD DESK TRIANGLE 2 X 10 NAME PLATE WITH WALNUT - WHITE LETTERING WITH BROWN BACKGROUND- ALL CAPITAL:		0.7	166091	557	101.10.100.2510.610.250	\$25.20
POLLY ALEXANDER PAYROLL				1/7/2020		

Lewistown School District No. One

Voucher Detail Listing

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01/10/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOOD DESK TRIANGLE 2 X 10 NAME PLATE WITH WALNUT - WHITE LETTERING WITH BROWN BACKGROUND- ALL CAPITAL:		0.3	166091	557	201.10.100.2510.610.250	\$10.80
POLLY ALEXANDER PAYROLL				1/7/2020		
WOOD DESK TRIANGLE 2 X 10 NAME PLATE WITH WALNUT - WHITE LETTERING WITH BROWN BACKGROUND- ALL CAPITAL: COOPER BIRDWELL STUDENT REPRESENTATIVE		1	166091	557	201.10.100.2310.610.230	\$36.00
				1/7/2020		
				Check #: 126292		
				PO/InvoiceTotal:		\$72.00
				Vendor Total:		\$72.00
AMAZON						
Check Group:						
CREDIT FOR RETURN OF 84" MANUAL SERIES PROJECTOR		1	165859	1V9M-FRDX-N9W D 1/7/2020	101.30.100.1000.610.103	(\$76.00)
				Check #: 126293		
				PO/InvoiceTotal:		(\$76.00)
Check Group:						
SUCCESS IN MATH BASIC ALGEBRA TEXTBOOK		1	166049	1CFT-WHTY-PR7 3 1/7/2020	201.60.280.1000.640.106	\$39.78
SUCCESS IN MATH: BASIC ALGEBRA TEXTBOOK		7	166049	1JTC-3J9R-NRLT 1/7/2020	201.60.280.1000.640.106	\$148.45
SUCCESS IN MATH: BASIC ALGEBRA TEXTBOOK		1	166049	1JTC-3J9R-NRLT 1/7/2020	201.60.280.1000.640.106	\$25.05
SUCCESS IN MATH: BASIC ALGEBRA TEXTBOOK		1	166049	1JTC-3J9R-NRLT 1/7/2020	201.60.280.1000.640.106	\$31.08

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREDIT FOR NOT RECEIVING BOOK		1	166049	IHGH-QVD3-MTQ 3 1/7/2020	201.60.280.1000.610.106	(\$31.08)
Check #: 126293						
PO/InvoiceTotal:						\$213.28
Check Group:						
EXPO DRY ERASE MARKERS - 36 PK ASSORTED - 5 COLORS PER BOX		6	166087	1YQ4-K6KT-C19 M 1/7/2020	101.20.100.1000.610.102	\$112.50
EXPO DRY ERASE MARKERS - 36 PK ASSORTED - 5 COLORS PER BOX		6	166087	1YQ4-K6KT-C19 M 1/7/2020	101.30.100.1000.610.103	\$112.50
EXPO DRY ERASE MARKERS - 36 PK ASSORTED - 5 COLORS PER BOX		6	166087	1YQ4-K6KT-C19 M 1/7/2020	101.40.100.1000.610.104	\$112.50
EXPO DRY ERASE MARKERS - 36 PK ASSORTED - 5 COLORS PER BOX		2	166087	1YQ4-K6KT-C19 M 1/7/2020	101.50.100.1000.610.105	\$37.50
EXPO DRY ERASE MARKERS - 36 PK ASSORTED - 5 COLORS PER BOX		5	166087	1YQ4-K6KT-C19 M 1/7/2020	201.60.100.1000.610.106	\$93.75
ADHESIVE LABEL HOLDER POCKETS - 30 PK		0.7	166087	1YQ4-K6KT-C19 M 1/7/2020	101.10.100.2510.610.250	\$5.59
ADHESIVE LABEL HOLDER POCKETS - 30 PK		0.3	166087	1YQ4-K6KT-C19 M 1/7/2020	201.10.100.2510.610.250	\$2.40
ADDITIONAL DISCOUNT ON EXPO MARKERS		6	166087	1YQ4-K6KT-C19 M 1/7/2020	101.20.100.1000.610.102	(\$43.20)
ADDITIONAL DISCOUNT ON EXPO MARKERS		6	166087	1YQ4-K6KT-C19 M 1/7/2020	101.20.100.1000.610.102	(\$43.20)
ADDITIONAL DISCOUNT ON EXPO MARKERS		6	166087	1YQ4-K6KT-C19 M 1/7/2020	101.40.100.1000.610.104	(\$43.20)

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

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ADDITIONAL DISCOUNT ON EXPO MARKERS		2	166087	1YQ4-K6KT-C19 M 1/7/2020	101.50.100.1000.610.105	(\$14.40)
ADDITIONAL DISCOUNT ON EXPO MARKERS		5	166087	1YQ4-K6KT-C19 M 1/7/2020	201.60.100.1000.610.106	(\$36.00)
Check #: 126293						
PO/InvoiceTotal:						\$296.74
Check Group:						
LUCK IN ROTATING DESK ARMREST, 2 PACK		1	166090	1VTM-CVCC-KRJ 7 1/7/2020	101.20.280.1000.610.102	\$19.99
STOREX PORTABLE FILE BOX, WITH LACKABLE XL SUPPLY SOTRAGE LID AND CARRY HANDLE, BLACK/BLUE		1	166090	1VTM-CVCC-KRJ 7 1/7/2020	101.20.100.2410.610.102	\$27.52
Check #: 126293						
PO/InvoiceTotal:						\$47.51
Check Group:						
ENVELOPES FOR CHRISTMAS CARDS 100 PER BOX - QUALITY PARK #10750		1.4	166148	1DRL-PNQM-CQ GN 1/7/2020	101.10.100.2321.610.230	\$19.81
ENVELOPES FOR CHRISTMAS CARDS 100 PER BOX - QUALITY PARK #10750		0.6	166148	1DRL-PNQM-CQ GN 1/7/2020	201.10.100.2321.610.230	\$8.49
ECO-ELECTRONIX AUTOMATIC HEAVY DUTY ELECTRIC STAPLER		0.7	166148	1DRL-PNQM-CQ GN 1/7/2020	101.10.100.2510.610.250	\$27.81
ECO-ELECTRONIX AUTOMATIC HEAVY DUTY ELECTRIC STAPLER		0.3	166148	1DRL-PNQM-CQ GN 1/7/2020	201.10.100.2510.610.250	\$11.92
Check #: 126293						
PO/InvoiceTotal:						\$68.03
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HARRY POTTER HARD COVER BOXED SET: BOOKS #1-7		1	166166	14FF-WN4N-NQ WX 1/7/2020	282.40.100.2225.640.201	\$92.99
HARRY POTTER HARD COVER BOXED SET: BOOKS #1-7		1	166166	1FNN-TMC6-3M9 V 1/7/2020	282.50.100.2225.640.201	\$91.87
Check #: 126293						
PO/InvoiceTotal:						\$184.86
Check Group:						
ZTHY 51KD7 LAPTOP BATTERY REPLACEMENT FOR DELL CHROMEBOOK 11 3180 3189 5190 3191 2-IN-1 SERIES 11,4V 42WH 3-CELL 3500MAH		1	166199	11L1-QY94-NQH6 1/9/2020	201.60.100.1000.682.106	\$38.98
KINGDOM COMPATIBLE LABEL TAPE REPLACEMENT FOR DYMO 18444 - BLACK ON WHITE - 1/2 " x 18' 6-PACK		0.17	166199	11L1-QY94-NQH6 1/9/2020	128.20.100.2224.682.000	\$4.78
KINGDOM COMPATIBLE LABEL TAPE REPLACEMENT FOR DYMO 18444 - BLACK ON WHITE - 1/2 " x 18' 6-PACK		0.23	166199	11L1-QY94-NQH6 1/9/2020	128.30.100.2224.682.000	\$6.47
KINGDOM COMPATIBLE LABEL TAPE REPLACEMENT FOR DYMO 18444 - BLACK ON WHITE - 1/2 " x 18' 6-PACK		0.15	166199	11L1-QY94-NQH6 1/9/2020	128.40.100.2224.682.000	\$4.22
KINGDOM COMPATIBLE LABEL TAPE REPLACEMENT FOR DYMO 18444 - BLACK ON WHITE - 1/2 " x 18' 6-PACK		0.15	166199	11L1-QY94-NQH6 1/9/2020	128.50.100.2224.682.000	\$4.22
KINGDOM COMPATIBLE LABEL TAPE REPLACEMENT FOR DYMO 18444 - BLACK ON WHITE - 1/2 " x 18' 6-PACK		0.3	166199	11L1-QY94-NQH6 1/9/2020	228.60.100.2224.682.000	\$8.44
DELL ULTRA SHARP U2414H 23.8" SCREEN LED MONITOR FOR PAYROLL CLERK		0.7	166199	11L1-QY94-NQH6 1/9/2020	101.10.100.2510.682.250	\$121.79

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

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DELL ULTRA SHARP U2414H 23.8" SCREEN LED MONITOR FOR PAYROLL CLERK		0.3	166199	11L1-QY94-NQH6 1/9/2020	201.10.100.2510.682.250	\$52.20
Check #: 126293						
PO/InvoiceTotal:						\$241.10
Vendor Total:						\$975.52
AMERICAN WELDING & GAS OF LEWISTOWN						
Check Group:						
CYLINDER RENTAL		1	164989	06823646 1/7/2020	201.60.395.1410.452.106	\$107.48
Check #: 126294						
PO/InvoiceTotal:						\$107.48
Vendor Total:						\$107.48
ANGEL, INC.						
Check Group:						
REGULAR MILK FOR DECEMBER 2019		1	166209	DEC 2019 1/7/2020	112.99.910.3100.630.000	\$3,810.72
A LA CARTE MILK FOR DECEMBER 2019		1	166209	DEC 2019 1/7/2020	112.99.910.3110.630.000	\$107.06
Check #: 126295						
PO/InvoiceTotal:						\$3,917.78
Vendor Total:						\$3,917.78
APPLE TEXTBOOKS						
Check Group:						
SUCCESS IN MATH: GENERAL MATH TEXTBOOK		3	166062	SOW40160 1/9/2020	201.60.280.1000.640.106	\$82.00
Check #: 126296						
PO/InvoiceTotal:						\$82.00
Vendor Total:						\$82.00
BEST WESTERN GRANTREE INN						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ROOMS FOR THE NIGHT OF DECEMBER 3RD FOR ATTENDING THE MTSS MENTAL HEALTH AWARENESS TRAINING IN BOZEMAN ON DEC 4TH. RATE \$113 PER NIGHT ASHLEY JENNESS & NYCOLE LAROWE		0.51	165801	180800	101.30.100.2213.582.103	\$62.68
				1/9/2020		
ROOMS FOR THE NIGHT OF DECEMBER 3RD FOR ATTENDING THE MTSS MENTAL HEALTH AWARENESS TRAINING IN BOZEMAN ON DEC 4TH. RATE \$113 PER NIGHT ASHLEY JENNESS & NYCOLE LAROWE		0.25	165801	180800	101.40.100.2213.582.104	\$30.73
				1/9/2020		
ROOMS FOR THE NIGHT OF DECEMBER 3RD FOR ATTENDING THE MTSS MENTAL HEALTH AWARENESS TRAINING IN BOZEMAN ON DEC 4TH. RATE \$113 PER NIGHT ASHLEY JENNESS & NYCOLE LAROWE		0.24	165801	180800	101.20.100.2213.582.102	\$29.50
				1/9/2020		
MELAINIE SMITH & CASSIE GOBBLE		1	165801	180801	201.60.100.2213.582.106	\$122.91
				1/9/2020		
TERESA MAJERUS & KRISTINA SMITH		0.51	165801	180803	201.60.100.2213.582.106	\$62.68
				1/9/2020		
TERESA MAJERUS & KRISTINA SMITH		0.49	165801	180803	101.50.100.2213.582.105	\$60.23
				1/9/2020		
NOAH VALINCOURT		1	165801	180806	101.50.100.2213.582.105	\$122.91
				1/9/2020		
Check #: 126297						
PO/InvoiceTotal:						\$491.64
Vendor Total:						\$491.64
BLICK ART MATERIALS	8605					
Check Group:						
ELMERS ART PASTE - 2 OZ		15	166146	2721374	101.50.100.1140.610.105	\$41.10
				1/7/2020		

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLORACRAFT FOAM HEADS - FACELESS HEAD		75	166146	2721374 1/7/2020	101.50.100.1140.610.105	\$356.25
PACON ART1ST MIXED MEDIA SHEETS - 18" X 24", 500 SHEETS		3	166146	2721374 1/7/2020	101.50.100.1140.610.105	\$255.87
BLICKRYLIC STUDENT ACRYLICS - BASIC COLOR SET, PACK OF 6, PINTS		4	166146	2721374 1/7/2020	101.50.100.1140.610.105	\$110.68
PRANG WATERCOLOR PANS - OVAL, ASSORTED, SET OF 8 COLORS		30	166146	2721374 1/7/2020	101.50.100.1140.610.105	\$75.90
Check #: 126298						
PO/InvoiceTotal:						\$839.80
Vendor Total:						\$839.80
BLUE SKY BUILDING SUPPLY						
Check Group:						
MISC CLASSROOM SUPPLIES		1	165328	1912-100069 1/8/2020	201.60.395.1410.610.106	\$303.55
Check #: 126299						
PO/InvoiceTotal:						\$303.55
Vendor Total:						\$303.55
BOYD CREEK PROPERTIES LLC						
Check Group:						
STORAGE UNIT #1204		0.17	164943	4073 1/9/2020	101.20.100.2600.451.262	\$9.35
STORAGE UNIT #1204		0.23	164943	4073 1/9/2020	101.30.100.2600.451.262	\$12.65
STORAGE UNIT #1204		0.15	164943	4073 1/9/2020	101.40.100.2600.451.262	\$8.25
STORAGE UNIT #1204		0.15	164943	4073 1/9/2020	101.50.100.2600.451.262	\$8.25

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Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STORAGE UNIT #1204		0.3	164943	4073 1/9/2020	201.60.100.2600.451.262	\$16.50
					Check #: 126300	
					PO/InvoiceTotal:	\$55.00
					Vendor Total:	\$55.00
BRIDGEFORD INDUSTRIES INC	4307					
Check Group:						
SAND FOR THE SNOW PLOW SANDER		0.17	165674	21073 1/7/2020	101.20.100.2600.610.262	\$5.95
SAND FOR THE SNOW PLOW SANDER		0.23	165674	21073 1/7/2020	101.30.100.2600.610.262	\$8.05
SAND FOR THE SNOW PLOW SANDER		0.15	165674	21073 1/7/2020	101.40.100.2600.610.262	\$5.25
SAND FOR THE SNOW PLOW SANDER		0.15	165674	21073 1/7/2020	101.50.100.2600.610.262	\$5.25
SAND FOR THE SNOW PLOW SANDER		0.3	165674	21073 1/7/2020	201.60.100.2600.610.262	\$10.50
SAND FOR THE SNOW PLOW SANDER		0.17	165674	21077 1/7/2020	101.20.100.2600.610.262	\$17.85
SAND FOR THE SNOW PLOW SANDER		0.23	165674	21077 1/7/2020	101.30.100.2600.610.262	\$24.15
SAND FOR THE SNOW PLOW SANDER		0.15	165674	21077 1/7/2020	101.40.100.2600.610.262	\$15.75
SAND FOR THE SNOW PLOW SANDER		0.15	165674	21077 1/7/2020	101.50.100.2600.610.262	\$15.75
SAND FOR THE SNOW PLOW SANDER		0.3	165674	21077 1/7/2020	201.60.100.2600.610.262	\$31.50
SAND FOR THE SNOW PLOW SANDER		0.17	165674	21084 1/7/2020	101.20.100.2600.610.262	\$11.90
SAND FOR THE SNOW PLOW SANDER		0.23	165674	21084 1/7/2020	101.30.100.2600.610.262	\$16.10

Lewistown School District No. One

Voucher Detail Listing

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01/10/2020

Fiscal Year: 2019-2020

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SAND FOR THE SNOW PLOW SANDER		0.15	165674	21084 1/7/2020	101.40.100.2600.610.262	\$10.50
SAND FOR THE SNOW PLOW SANDER		0.15	165674	21084 1/7/2020	101.50.100.2600.610.262	\$10.50
SAND FOR THE SNOW PLOW SANDER		0.3	165674	21084 1/7/2020	201.60.100.2600.610.262	\$21.00
Check #: 126301						
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$210.00
BRIGHT WHITE PAPER CO						
Check Group:						
EPSON INK CARTRIDGE - 350 ML CYAN		1	166172	102338 1/9/2020	215.60.100.1000.610.542	\$161.00
EPSON INK CARTRIDGE - 350 ML MAGENTA		1	166172	102338 1/9/2020	215.60.100.1000.610.542	\$161.00
EPSON INK CARTRIDGE - 350 ML MATTE BLACK		1	166172	102338 1/9/2020	215.60.100.1000.610.542	\$161.00
EPSON INK CARTRIDGE - 350 ML PHOTO BLACK		1	166172	102338 1/9/2020	215.60.100.1000.610.542	\$161.00
EPSON INK CARTRIDGE - 350 ML YELLOW		1	166172	102338 1/9/2020	215.60.100.1000.610.542	\$182.00
Check #: 126302						
PO/InvoiceTotal:						\$826.00
Vendor Total:						\$826.00
CAR QUEST AUTO PARTS OF LEWISTOWN	2569					
Check Group:						
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.17	165954	1552-479450 1/9/2020	101.20.100.2600.615.262	\$5.46

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.23	165954	1552-479450 1/9/2020	101.30.100.2600.615.262	\$7.38
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	165954	1552-479450 1/9/2020	101.40.100.2600.615.262	\$4.81
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	165954	1552-479450 1/9/2020	101.50.100.2600.615.262	\$4.81
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.3	165954	1552-479450 1/9/2020	201.60.100.2600.615.262	\$9.63
Check #: 126303						
PO/InvoiceTotal:						\$32.09
Vendor Total:						\$32.09
CENTER FOR EDU & EMPLOYMENT LAW						
Check Group:						
K-12 EDUCATION LAW IN AMERICA BOOK		1	166245	07279247 1/9/2020	101.50.100.2410.640.105	\$154.95
Check #: 126304						
PO/InvoiceTotal:						\$154.95
Vendor Total:						\$154.95
CENTRAL ELECTRIC INC						
Check Group:						
MISC REPAIR PARTS & SUPPLIES	5650	1	164914	58333 1/8/2020	201.60.100.2600.615.262	\$19.95
Check #: 126305						
PO/InvoiceTotal:						\$19.95
Vendor Total:						\$19.95
CENTRAL LOCK & SECURITY						
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR OF PANIC BAR AT LEWIS AND CLARK		1	165398	30321 1/8/2020	101.40.100.2600.440.000	\$30.00
Check #: 126306						
PO/InvoiceTotal:						\$30.00
Check Group:						
LEVER SET FOR BUS BARN STORAGE BUILDING		0.3	165942	30474 1/8/2020	210.12.100.2600.440.000	\$50.70
LEVER SET FOR BUS BARN STORAGE BUILDING		0.7	165942	30474 1/8/2020	110.12.100.2600.440.000	\$118.30
LATCH FOR BUS BARN STORAGE SHED		0.69	165942	30474 1/8/2020	110.12.100.2600.440.000	\$11.01
LATCH FOR BUS BARN STORAGE SHED		0.31	165942	30474 1/8/2020	210.12.100.2600.440.000	\$4.94
LABOR FOR INSTALLATION OF LEVER SET AND LATCH		0.7	165942	30474 1/8/2020	110.12.100.2600.440.000	\$45.50
LABOR FOR INSTALLATION OF LEVER SET AND LATCH		0.3	165942	30474 1/8/2020	210.12.100.2600.440.000	\$19.50
Check #: 126306						
PO/InvoiceTotal:						\$249.95
Check Group:						
MISC REPAIR - LOCK PINS FOR BUS BARN		1	165949	30480 1/9/2020	110.12.100.2700.440.000	\$4.00
MISC SUPPLIES		1	165949	30530 1/9/2020	101.50.100.2600.440.262	\$29.95
Check #: 126306						
PO/InvoiceTotal:						\$33.95
Check Group:						
FILE CABINET LOCK		1	165970	30578 1/8/2020	201.60.100.1000.440.000	\$19.95

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAM LOCK		1	165970	30578 1/8/2020	201.60.100.1000.440.000	\$9.95
REPAIR FILE CABINET		1	165970	30578 1/8/2020	201.60.100.1000.440.000	\$45.00
DRAWER LOCKS		4	165970	30578 1/8/2020	201.60.100.1000.440.000	\$79.80
Check #: 126306						
PO/InvoiceTotal:						\$154.70
Vendor Total:						\$468.60
CENTRAL MONTANA MEDICAL CENTER						
Check Group:						
EMT INSTRUCTOR FEE FOR 2019-20		1	166168	9695 1/7/2020	201.60.100.1000.330.106	\$4,914.86
Check #: 126307						
PO/InvoiceTotal:						\$4,914.86
Vendor Total:						\$4,914.86
CENTRAL MONTANA PUBLISHING CO						
5660						
Check Group:						
EMPLOYMENT OPPORTUNITY - LINE AD - FHS KITCHEN AID AND FULL TIME CUSTODIAN - TO BE PUBLISHED DECEMBER 18, 21 & 25, 2019		0.7	166092	68366 1/9/2020	101.10.100.2510.540.250	\$43.05
EMPLOYMENT OPPORTUNITY - LINE AD - FHS KITCHEN AID AND FULL TIME CUSTODIAN - TO BE PUBLISHED DECEMBER 18, 21 & 25, 2019		0.3	166092	68366 1/9/2020	201.10.100.2510.540.250	\$18.45
Check #: 126308						
PO/InvoiceTotal:						\$61.50
Check Group:						
EMPLOYMENT OPPORTUNITY - LINE AD -GARFIELD SPECIAL ED PARA - TO BE PUBLISHED DECEMBER 24, 28 & 31, 2019		0.7	166175	68366. 1/9/2020	101.10.100.2510.540.250	\$45.85

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMPLOYMENT OPPORTUNITY - LINE AD -GARFIELD SPECIAL ED PARA - TO BE PUBLISHED DECEMBER 24, 28 & 31, 2019		0.3	166175	68366. 1/9/2020	201.10.100.2510.540.250	\$19.65
Check #: 126308						
PO/InvoiceTotal:						\$65.50
Vendor Total:						\$127.00
CUSHING TERRELL						
Check Group:						
MASTER PLANNING AND EXPLORING SERVICES (ARCHITECTURAL & ENGINEERING)		0.17	165676	149439 1/9/2020	161.20.100.2600.330.612	\$4,219.40
MASTER PLANNING AND EXPLORING SERVICES (ARCHITECTURAL & ENGINEERING)		0.23	165676	149439 1/9/2020	161.30.100.2600.330.612	\$5,708.60
MASTER PLANNING AND EXPLORING SERVICES (ARCHITECTURAL & ENGINEERING)		0.15	165676	149439 1/9/2020	161.40.100.2600.330.612	\$3,723.00
MASTER PLANNING AND EXPLORING SERVICES (ARCHITECTURAL & ENGINEERING)		0.15	165676	149439 1/9/2020	161.50.100.2600.330.612	\$3,723.00
MASTER PLANNING AND EXPLORING SERVICES (ARCHITECTURAL & ENGINEERING)		0.3	165676	149439 1/9/2020	261.60.100.2600.330.612	\$7,446.00
Check #: 126309						
PO/InvoiceTotal:						\$24,820.00
Vendor Total:						\$24,820.00
DECKER INC	2497					
Check Group:						
RENEWAL CHAIR GLIDE WITH FELT INSERT 5/8" FOR FHS		200	165958	331893A 1/7/2020	201.60.100.2600.610.262	\$216.45
Check #: 126310						
PO/InvoiceTotal:						\$216.45

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$216.45
DEMCO INC	8240					
Check Group:						
SHARPENER, LAMINATE AND LABELS		1	166169	6742565 1/7/2020	101.30.100.2225.610.223	\$157.12
SHIPPING		1	166169	6742565 1/7/2020	101.30.100.2225.610.223	\$15.71
Check #: 126311						
PO/InvoiceTotal:						\$172.83
Vendor Total:						\$172.83
DEPARTMENT OF JUSTICE	2274					
Check Group:						
FINGER PRINTING EXPENSE FOR DEC 2019 5 PEOPLE AT 30.00 EACH		0.7	166216	DEC 2019 1/7/2020	101.10.100.2510.330.250	\$105.00
FINGER PRINTING EXPENSE FOR DEC 2019 5 PEOPLE AT 30.00 EACH		0.3	166216	DEC 2019 1/7/2020	201.10.100.2510.330.250	\$45.00
Check #: 126312						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
FABIAN MACHINE & WELDING INC	13010					
Check Group:						
MISC REPAIRS - DISTRICT WIDE- REPAIR OF DISTRICT SNOW PLOW - 12/4/2019		0.17	164916	160990 1/7/2020	101.20.100.2600.440.262	\$121.85
MISC REPAIRS - DISTRICT WIDE- REPAIR OF DISTRICT SNOW PLOW - 12/4/2019		0.23	164916	160990 1/7/2020	101.30.100.2600.440.262	\$164.85

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIRS - DISTRICT WIDE- REPAIR OF DISTRICT SNOW PLOW - 12/4/2019		0.15	164916	160990 1/7/2020	101.40.100.2600.440.262	\$107.51
MISC REPAIRS - DISTRICT WIDE- REPAIR OF DISTRICT SNOW PLOW - 12/4/2019		0.15	164916	160990 1/7/2020	101.50.100.2600.440.262	\$107.51
MISC REPAIRS - DISTRICT WIDE- REPAIR OF DISTRICT SNOW PLOW - 12/4/2019		0.3	164916	160990 1/7/2020	201.60.100.2600.440.262	\$215.03
Check #: 126313						
PO/InvoiceTotal:						\$716.75
Vendor Total:						\$716.75
FERGUS AUTO PARTS	13460					
Check Group:						
REPAIR PARTS		0.7	165085	709263 1/8/2020	110.12.100.2700.615.000	\$17.80
REPAIR PARTS		0.3	165085	709263 1/8/2020	210.12.100.2700.615.000	\$7.63
REPAIR PARTS		0.7	165085	709278 1/8/2020	110.12.100.2700.615.000	(\$9.60)
REPAIR PARTS		0.3	165085	709278 1/8/2020	210.12.100.2700.615.000	(\$4.11)
REPAIR PARTS		0.7	165085	709284 1/8/2020	110.12.100.2700.615.000	\$6.70
REPAIR PARTS		0.3	165085	709284 1/8/2020	210.12.100.2700.615.000	\$2.87
REPAIR PARTS		0.7	165085	709588 1/8/2020	110.12.100.2700.615.000	\$61.13
REPAIR PARTS		0.3	165085	709588 1/8/2020	210.12.100.2700.615.000	\$26.20
REPAIR PARTS		0.7	165085	709661 1/8/2020	110.12.100.2700.615.000	\$36.35

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS		0.3	165085	709661 1/8/2020	210.12.100.2700.615.000	\$15.58
REPAIR PARTS/SUPPLIES - ROUTE BUSES		1	165085	709685 1/8/2020	110.12.100.2700.610.000	\$5.38
REPAIR PARTS - MAINTENANCE VEHICLES		0.17	165085	709730 1/8/2020	101.20.100.2600.615.262	\$30.71
REPAIR PARTS - MAINTENANCE VEHICLES		0.22	165085	709730 1/8/2020	101.30.100.2600.615.262	\$39.75
REPAIR PARTS - MAINTENANCE VEHICLES		0.15	165085	709730 1/8/2020	101.40.100.2600.615.262	\$27.10
REPAIR PARTS - MAINTENANCE VEHICLES		0.15	165085	709730 1/8/2020	101.50.100.2600.615.262	\$27.10
REPAIR PARTS - MAINTENANCE VEHICLES		0.31	165085	709730 1/8/2020	201.60.100.2600.615.262	\$56.01
REPAIR PARTS - MAINTENANCE VEHICLES		0.17	165085	709731 1/8/2020	101.20.100.2600.615.262	\$30.71
REPAIR PARTS - MAINTENANCE VEHICLES		0.22	165085	709731 1/8/2020	101.30.100.2600.615.262	\$39.75
REPAIR PARTS - MAINTENANCE VEHICLES		0.15	165085	709731 1/8/2020	101.40.100.2600.615.262	\$27.10
REPAIR PARTS - MAINTENANCE VEHICLES		0.15	165085	709731 1/8/2020	101.50.100.2600.615.262	\$27.10
REPAIR PARTS - MAINTENANCE VEHICLES		0.31	165085	709731 1/8/2020	201.60.100.2600.615.262	\$56.01
REPAIR PARTS - MAINTENANCE VEHICLES		0.17	165085	709739 1/8/2020	101.20.100.2600.615.262	(\$3.06)
REPAIR PARTS - MAINTENANCE VEHICLES		0.23	165085	709739 1/8/2020	101.30.100.2600.615.262	(\$4.14)
REPAIR PARTS - MAINTENANCE VEHICLES		0.15	165085	709739 1/8/2020	101.40.100.2600.615.262	(\$2.70)

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - MAINTENANCE VEHICLES		0.15	165085	709739 1/8/2020	101.50.100.2600.615.262	(\$2.70)
REPAIR PARTS - MAINTENANCE VEHICLES		0.3	165085	709739 1/8/2020	201.60.100.2600.615.262	(\$5.40)
REPAIR PARTS		0.69	165085	709808 1/8/2020	110.12.100.2700.615.000	\$2.38
REPAIR PARTS		0.31	165085	709808 1/8/2020	210.12.100.2700.615.000	\$1.07
REPAIR PARTS		0.7	165085	709934 1/8/2020	110.12.100.2700.615.000	\$13.37
REPAIR PARTS		0.3	165085	709934 1/8/2020	210.12.100.2700.615.000	\$5.73
REPAIR PARTS - ACTIVITY BUSES		0.8	165085	709934 1/8/2020	201.12.720.2700.615.356	\$27.57
REPAIR PARTS - ACTIVITY BUSES		0.2	165085	709934 1/8/2020	101.12.720.2700.615.355	\$6.89
REPAIR PARTS - ACTIVITY BUSES		0.8	165085	710120 1/8/2020	201.12.720.2700.615.356	\$77.94
REPAIR PARTS - ACTIVITY BUSES		0.2	165085	710120 1/8/2020	101.12.720.2700.615.355	\$19.49
REPAIR PARTS - ACTIVITY BUSES		0.8	165085	710124 1/8/2020	201.12.720.2700.615.356	\$57.66
REPAIR PARTS - ACTIVITY BUSES		0.2	165085	710124 1/8/2020	101.12.720.2700.615.355	\$14.42
REPAIR PARTS - ACTIVITY BUSES		0.8	165085	710154 1/8/2020	201.12.720.2700.615.356	\$62.57
REPAIR PARTS - ACTIVITY BUSES		0.2	165085	710154 1/8/2020	101.12.720.2700.615.355	\$15.64
REPAIR PARTS - MAINTENANCE VEHICLES		0.17	165085	710163 1/8/2020	101.20.100.2600.615.262	(\$3.06)

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - MAINTENANCE VEHICLES		0.23	165085	710163 1/8/2020	101.30.100.2600.615.262	(\$4.14)
REPAIR PARTS - MAINTENANCE VEHICLES		0.15	165085	710163 1/8/2020	101.40.100.2600.615.262	(\$2.70)
REPAIR PARTS - MAINTENANCE VEHICLES		0.15	165085	710163 1/8/2020	101.50.100.2600.615.262	(\$2.70)
REPAIR PARTS - MAINTENANCE VEHICLES		0.3	165085	710163 1/8/2020	201.60.100.2600.615.262	(\$5.40)
REPAIR PARTS - ACTIVITY BUS		0.8	165085	710163 1/8/2020	201.12.720.2700.615.356	(\$58.70)
REPAIR PARTS - ACTIVITY BUS		0.2	165085	710163 1/8/2020	101.12.720.2700.615.355	(\$14.68)
REPAIR PARTS - ACTIVITY BUSES		0.8	165085	710310 1/8/2020	201.12.720.2700.615.356	\$88.43
REPAIR PARTS - ACTIVITY BUSES		0.2	165085	710310 1/8/2020	101.12.720.2700.615.355	\$22.11

Check #: 126314

PO/InvoiceTotal: \$833.16

Vendor Total: \$833.16

FERGUS HIGH SCHOOL 13489

Check Group: SCIENCE
OLYMPAID

JH TO REIMBURSE HS ACTIVITIES ACCOUNT (042.500.582) FOR ROOMS AT SCIENCE OLYMPAID IN BOZEMAN ON NOV 25TH	1	166215	SCIENCE OLYMP 2019	115.50.100.1000.582.231	\$502.20
			1/7/2020		
CORRECT ERROR IN CODING ON PO# 69281 - SCIENCE OLYMPIAD (042.500.610) WAS CHARGED FOR AN AQUARIUM FILTER THAT SHOULD HAVE BEEN CHARGED TO M MANGOLD SCIENCE BUDGET	1	166215	SCIENCE OLYMP 2019	201.60.100.1510.610.106	\$159.36
			1/7/2020		

Check #: 126315

PO/InvoiceTotal: \$661.56

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIRST BOOK NATIONAL OFFICE						
Check Group:						
NATHAN HALE'S HAZARDOUS TALES #9		1	166069	700234520 1/7/2020	282.40.100.2225.640.201	\$5.30
NATHAN HALE'S HAZARDOUS TALES #3		1	166069	700234520 1/7/2020	282.40.100.2225.640.201	\$5.30
NATHAN HALE'S HAZARDOUS TALES #4		1	166069	700234520 1/7/2020	282.40.100.2225.640.201	\$5.30
NATHAN HALE'S HAZARDOUS TALES #8		1	166069	700234520 1/7/2020	282.40.100.2225.640.201	\$5.30
THE NIGHT DIARY		1	166069	700234520 1/7/2020	282.40.100.2225.640.201	\$3.80
HIDDEN FIGURES		1	166069	700234520 1/7/2020	282.40.100.2225.640.201	\$3.35
LOUISIANA'S WAY HOME		1	166069	700234520 1/7/2020	282.40.100.2225.640.201	\$6.20
THE HEROES OF OLYMPUS #4		1	166069	700234520 1/7/2020	282.40.100.2225.640.201	\$1.99
THE HEROES OF OLYMPUS #5		1	166069	700234520 1/7/2020	282.40.100.2225.640.201	\$1.99
Check #: 126316						
Vendor Total:						\$661.56
FLEET WHOLESALE SUPPLY CO.						
Check Group:						
MISC REPAIR PARTS & SUPPLIES	14125	1	165951	355414 1/8/2020	201.60.100.2600.615.262	\$43.60
MISC REPAIR PARTS & SUPPLIES		1	165951	355571 1/8/2020	201.60.100.2600.615.262	\$8.50
PO/InvoiceTotal:						\$38.53
Vendor Total:						\$38.53

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES		1	165951	355735 1/8/2020	201.60.100.2600.615.262	\$17.00
Check #: 126317						
PO/InvoiceTotal:						\$69.10
Check Group:						
ITEMS FOR STUDENT IN NEED: 4 PAIR OF JEANS 1 PAIR OF GLOVES		1	166167	355742 1/7/2020	215.60.100.1000.610.237	\$150.15
Check #: 126317						
PO/InvoiceTotal:						\$150.15
Vendor Total:						\$219.25
FOLLETT SCHOOL SOLUTIONS INC.	14439					
Check Group:						
65 ASSORTED TITLES INCLUDING BEGINNING READERS		1	165631	564984F 1/7/2020	101.30.100.2225.640.223	\$36.42
CATALOGING AND PROCESSING		1	165631	564984F 1/7/2020	101.30.100.2225.640.223	\$1.60
Check #: 126318						
PO/InvoiceTotal:						\$38.02
Check Group:						
23 BATTLE OF THE BOOKS TITLES		1	165931	601783F 1/7/2020	115.30.100.2225.640.542	\$174.67
CATALOGING & PROCESSING		1	165931	601783F 1/7/2020	115.30.100.2225.640.542	\$11.09
Check #: 126318						
PO/InvoiceTotal:						\$185.76
Check Group:						
THE WISHING SPELL		1	166068	614647 1/9/2020	282.50.100.2225.640.201	\$14.11

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOWLIDAY INN		1	166068	614647 1/9/2020	282.50.100.2225.640.201	\$13.41
CATS OF THE CLANS		1	166068	614647 1/9/2020	282.50.100.2225.640.201	\$14.64
THE ENDLESS LAKE		1	166068	614647 1/9/2020	282.50.100.2225.640.201	\$6.99
TALLSTAR'S REVENGE		1	166068	614647 1/9/2020	282.50.100.2225.640.201	\$6.99
YELLOWFANG'S SECRET		1	166068	614647 1/9/2020	282.50.100.2225.640.201	\$6.99
WRECKING BALL		1	166068	614647 1/9/2020	282.50.100.2225.640.201	\$12.94
ERAGON		1	166068	614647 1/9/2020	282.50.100.2225.640.201	\$16.21
HATCHET		1	166068	614647 1/9/2020	282.50.100.2225.640.201	\$14.21
THE TITAN'S CURSE		1	166068	614647 1/9/2020	282.50.100.2225.640.201	\$12.71
THE ABSENT AUTHOR		1	166068	614647 1/9/2020	282.50.100.2225.640.201	\$11.81
TALES FROM A NOT SO DORKY DRAMA QUEEN		1	166068	614647 1/9/2020	282.50.100.2225.640.201	\$12.09
THE TOLL		1	166068	614647 1/9/2020	282.50.100.2225.640.201	\$17.19
SURVIVORS OF THE HOLOCAUST		1	166068	614647 1/9/2020	282.50.100.2225.640.201	\$17.19
AN INTRO TO PHILOSOPHY		1	166068	614647 1/9/2020	282.50.100.2225.640.201	\$21.44

Check #: 126318

PO/InvoiceTotal: \$198.92

Vendor Total: \$422.70

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUN AND FUNCTION						
Check Group:						
WEIGHTED BLANKET		1	166089	417258 1/7/2020	101.20.280.1000.610.102	\$84.99
THE ROCK CHEWY		1	166089	417258 1/7/2020	101.20.280.1000.610.102	\$12.99
SENSORY GEL ABC'S		1	166089	417258 1/7/2020	101.20.280.1000.610.102	\$45.99
WEIGHTED TACTILE BEANBAG		1	166089	417258 1/7/2020	101.20.280.1000.610.102	\$22.99
GNAW STRAW 3 PACK		2	166089	417258 1/7/2020	101.20.280.1000.610.102	\$23.38
HAPPY FACE FIDGET NECKLACE		1	166089	417258 1/7/2020	101.20.280.1000.610.102	\$19.99
TRANSFORMER SENSORY SACK		1	166089	417258 1/7/2020	101.20.280.1000.610.102	\$29.99
SENSORY RUMBLE ROALER		1	166089	417258 1/7/2020	101.20.280.1000.610.102	\$34.99
					Check #: 126319	
					PO/InvoiceTotal:	\$275.31
					Vendor Total:	\$275.31
GENERAL DISTRIBUTING COMPANY	16065					
Check Group:						
CYLINDER RENTAL - MONTHLY (3 CYLINDERS) IND CO2 ,IND HP 110-150 CU FT, IND HP 280 CUFT		1	165423	00830652 1/7/2020	201.60.391.1640.450.106	\$39.37
					Check #: 126320	
					PO/InvoiceTotal:	\$39.37
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5 YEAR LEASE RENEWAL - ARGON SIZE S 12/2019 TO 12/2024		1	166221	00829022 1/7/2020	201.60.391.1640.450.106	\$60.00
					Check #: 126320	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$99.37
GRAINGER INC	17307					
Check Group:						
1/2 INCH EMT SET SCREW COUPLING		30	166085	9385402590 1/7/2020	201.60.100.2600.615.262	\$14.70
GALVANIZED ELECTRIC BOX COVER 2 X 4		25	166085	9385402590 1/7/2020	201.60.100.2600.615.262	\$8.00
EYEBOLTS 5/16 WOOD SCREW		3	166085	9385402590 1/7/2020	201.60.100.2600.615.262	\$13.26
1/2 INCH EMT SET SCREW CONNECTOR		50	166085	9385402590 1/7/2020	201.60.100.2600.615.262	\$21.50
BUILDING WIRE 12 AWG BLACK 500FT		0.17	166085	9385402590 1/7/2020	101.20.100.2600.615.262	\$15.37
BUILDING WIRE 12 AWG BLACK 500FT		0.23	166085	9385402590 1/7/2020	101.30.100.2600.615.262	\$20.80
BUILDING WIRE 12 AWG BLACK 500FT		0.13	166085	9385402590 1/7/2020	101.40.100.2600.615.262	\$11.76
BUILDING WIRE 12 AWG BLACK 500FT		0.14	166085	9385402590 1/7/2020	101.50.100.2600.615.262	\$12.66
BUILDING WIRE 12 AWG BLACK 500FT		0.33	166085	9385402590 1/7/2020	201.60.100.2600.615.262	\$29.84
BUILDING WIRE 12 AWG 500FT GREEN		0.17	166085	9385402590 1/7/2020	101.20.100.2600.615.262	\$15.37
BUILDING WIRE 12 AWG 500FT GREEN		0.23	166085	9385402590 1/7/2020	101.30.100.2600.615.262	\$20.80

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUILDING WIRE 12 AWG 500FT GREEN		0.13	166085	9385402590 1/7/2020	101.40.100.2600.615.262	\$11.76
BUILDING WIRE 12 AWG 500FT GREEN		0.14	166085	9385402590 1/7/2020	101.50.100.2600.615.262	\$12.66
BUILDING WIRE 12 AWG 500FT GREEN		0.33	166085	9385402590 1/7/2020	201.60.100.2600.615.262	\$29.84
STRAIGHT NONMETALLIC SHEATH CABLE CONNECTOR		30	166085	9385402590 1/7/2020	201.60.100.2600.615.262	\$20.10
EMT CONDUIT 1/2 INCH X 10FT		30	166085	9385402590 1/7/2020	201.60.100.2600.615.262	\$106.80
ELECTRICAL BOX EXTENSION RING		15	166085	9385402590 1/7/2020	201.60.100.2600.615.262	\$73.05
ELECTRICAL BOX COVER 4 X 4		15	166085	9385402590 1/7/2020	201.60.100.2600.615.262	\$13.65
DOCK BUMPERS		1.4	166085	9385402590 1/7/2020	101.10.100.2600.440.262	\$11.17
DOCK BUMPERS		0.6	166085	9385402590 1/7/2020	201.10.100.2600.440.262	\$4.79
SAFETY GLASSES		1.7	166085	9385402590 1/7/2020	101.20.100.2600.610.262	\$13.70
SAFETY GLASSES		2.3	166085	9385402590 1/7/2020	101.30.100.2600.610.262	\$18.54
SAFETY GLASSES		1.5	166085	9385402590 1/7/2020	101.40.100.2600.610.262	\$12.09
SAFETY GLASSES		1.5	166085	9385402590 1/7/2020	101.50.100.2600.610.262	\$12.09
SAFETY GLASSES		3	166085	9385402590 1/7/2020	201.60.100.2600.610.262	\$24.18
AVATAR OVER GLASSES SAFETY GLASSES		0.85	166085	9385658076 1/7/2020	101.20.100.2600.610.262	\$8.24

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVATAR OVER GLASSES SAFETY GLASSES		1.15	166085	9385658076 1/7/2020	101.30.100.2600.610.262	\$11.14
AVATAR OVER GLASSES SAFETY GLASSES		0.7	166085	9385658076 1/7/2020	101.40.100.2600.610.262	\$6.78
AVATAR OVER GLASSES SAFETY GLASSES		0.69	166085	9385658076 1/7/2020	101.50.100.2600.610.262	\$6.69
AVATAR OVER GLASSES SAFETY GLASSES		1.61	166085	9385658076 1/7/2020	201.60.100.2600.610.262	\$15.60
ELECTRICAL BOX 2 X 4		25	166085	9385984381 1/7/2020	201.60.100.2600.615.262	\$87.25
BUILDING WIRE 12 AWG 500FT WHITE		0.17	166085	9385984381 1/7/2020	101.20.100.2600.615.262	\$15.37
BUILDING WIRE 12 AWG 500FT WHITE		0.23	166085	9385984381 1/7/2020	101.30.100.2600.615.262	\$20.80
BUILDING WIRE 12 AWG 500FT WHITE		0.13	166085	9385984381 1/7/2020	101.40.100.2600.615.262	\$11.76
BUILDING WIRE 12 AWG 500FT WHITE		0.14	166085	9385984381 1/7/2020	101.50.100.2600.615.262	\$12.66
BUILDING WIRE 12 AWG 500FT WHITE		0.33	166085	9385984381 1/7/2020	201.60.100.2600.615.262	\$29.84
DOCK BUMPERS 4 X 12 X 4 1/4		1.4	166085	9385984381 1/7/2020	101.10.100.2600.440.262	\$40.11
DOCK BUMPERS 4 X 12 X 4 1/4		0.6	166085	9385984381 1/7/2020	201.10.100.2600.440.262	\$17.19

Check #: 126321

PO/InvoiceTotal: \$831.91

Vendor Total: \$831.91

HARLOW'S BUS SALES INC 3273

Check Group:

STOP ARM CLUTCH ASSEMBLY (2 @ \$55.04)	0.7	165783	BIS-222763 1/8/2020	110.12.100.2700.615.000	\$88.57
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Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STOP ARM CLUTCH ASSEMBLY (2 @ \$55.04)		0.3	165783	BIS-222763 1/8/2020	210.12.100.2700.615.000	\$37.96
STOP ARM MOTOR ASSEMBLY		0.7	165783	BIS-222763 1/8/2020	110.12.100.2700.615.000	\$91.63
STOP ARM MOTOR ASSEMBLY		0.3	165783	BIS-222763 1/8/2020	210.12.100.2700.615.000	\$39.27
Check #: 126322						
PO/InvoiceTotal:						\$257.43
Check Group:						
WEBASTO PUMP		0.7	166054	222434 1/8/2020	110.12.100.2700.615.000	\$339.00
WEBASTO PUMP		0.3	166054	222434 1/8/2020	210.12.100.2700.615.000	\$145.28
WIPER SWITCH		0.7	166054	914773 1/8/2020	110.12.100.2700.615.000	\$244.38
WIPER SWITCH		0.3	166054	914773 1/8/2020	210.12.100.2700.615.000	\$104.73
ALCOA LUG NUTS 4-4PACKS @ 17.96 EA		0.7	166054	914773 1/8/2020	110.12.100.2700.615.000	\$50.29
ALCOA LUG NUTS 4-4PACKS @ 17.96 EA		0.3	166054	914773 1/8/2020	210.12.100.2700.615.000	\$21.55
ENGINE COMPARTMENT STRUTS 3 @ 85.97 EA		0.7	166054	914773 1/8/2020	110.12.100.2700.615.000	\$180.54
ENGINE COMPARTMENT STRUTS 3 @ 85.97 EA		0.3	166054	914773 1/8/2020	210.12.100.2700.615.000	\$77.37
WEBASTO O-RING 2 @ 2.41 EA		0.7	166054	BIS-222674 1/8/2020	110.12.100.2700.615.000	\$3.37
WEBASTO O-RING 2 @ 2.41 EA		0.3	166054	BIS-222674 1/8/2020	210.12.100.2700.615.000	\$1.45
WEBASTO FUEL PUMP		0.7	166054	BIS-222674 1/8/2020	110.12.100.2700.615.000	\$199.52

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEBASTO FUEL PUMP		0.3	166054	BIS-222674 1/8/2020	210.12.100.2700.615.000	\$85.51
WEBASTO FUEL PUMP SOLENOID		0.7	166054	BIS-222674 1/8/2020	110.12.100.2700.615.000	\$88.89
WEBASTO FUEL PUMP SOLENOID		0.3	166054	BIS-222674 1/8/2020	210.12.100.2700.615.000	\$38.10
WEBASTO SEALS FOR PUMP REBUILDS 2 @ 21.60 EA		0.7	166054	BIS-222676 1/8/2020	110.12.100.2700.615.000	\$43.73
WEBASTO SEALS FOR PUMP REBUILDS 2 @ 21.60 EA		0.3	166054	BIS-222676 1/8/2020	210.12.100.2700.615.000	\$18.75
Check #: 126322						
PO/InvoiceTotal:						\$1,642.46
Check Group:						
PASSENGER SIDE MIRROR HEAD FOR BUS 9.		0.7	166096	MIS-914842 1/7/2020	110.12.100.2700.615.000	\$204.60
PASSENGER SIDE MIRROR HEAD FOR BUS 9.		0.3	166096	MIS-914842 1/7/2020	210.12.100.2700.615.000	\$87.68
PASSENGER SIDE MIRROR BRACKET FOR RT. 9		0.7	166096	MIS-914893 1/7/2020	110.12.100.2700.615.000	\$129.87
PASSENGER SIDE MIRROR BRACKET FOR RT. 9		0.3	166096	MIS-914893 1/7/2020	210.12.100.2700.615.000	\$55.66
Check #: 126322						
PO/InvoiceTotal:						\$477.81
Check Group:						
NEW ENGINE HEAD FOR BUS 6		0.7	166189	MIS-914894 1/9/2020	111.99.100.2700.742.000	\$2,279.62
NEW ENGINE HEAD FOR BUS 6		0.3	166189	MIS-914894 1/9/2020	211.99.100.2700.742.000	\$976.98
WORKS KIT, INCLUDES ALL GASKETS, ROD AND MAIN BEARING KITS, NEW HEAD STUDS, ETC		0.7	166189	MIS-914894 1/9/2020	111.99.100.2700.742.000	\$1,865.78

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORKS KIT, INCLUDES ALL GASKETS, ROD AND MAIN BEARING KITS, NEW HEAD STUDS, ETC		0.3	166189	MIS-914894 1/9/2020	211.99.100.2700.742.000	\$799.62
LOW PRESSURE TURBO CARTRIDGE KIT		0.7	166189	MIS-914902 1/9/2020	111.99.100.2700.742.000	\$684.41
LOW PRESSURE TURBO CARTRIDGE KIT		0.3	166189	MIS-914902 1/9/2020	211.99.100.2700.742.000	\$293.32
HIGH PRESSURE TURBO CARTRIDGE KIT		0.7	166189	MIS-914902 1/9/2020	111.99.100.2700.742.000	\$1,065.19
HIGH PRESSURE TURBO CARTRIDGE KIT		0.3	166189	MIS-914902 1/9/2020	211.99.100.2700.742.000	\$456.51

Check #: 126322

PO/InvoiceTotal: \$8,421.43

Vendor Total: \$10,799.13

HEARTLAND PAPER COMPANY

Check Group:

HWTk503 NAT ROLL TOWEL	2	166065	645637-0 1/7/2020	201.60.100.2600.610.262	\$36.36
JRT402 2PLY JUMBO BATH TISSUE	16	166065	645637-0 1/7/2020	201.60.100.2600.610.262	\$280.80
HWTk503 NAT ROLL TOWEL	3.4	166065	648183-0 1/7/2020	101.20.100.2600.610.262	\$61.81
HWTk503 NAT ROLL TOWEL	4.6	166065	648183-0 1/7/2020	101.30.100.2600.610.262	\$83.63
HWTk503 NAT ROLL TOWEL	3	166065	648183-0 1/7/2020	101.40.100.2600.610.262	\$54.54
HWTk503 NAT ROLL TOWEL	3	166065	648183-0 1/7/2020	101.50.100.2600.610.262	\$54.54
HWTk503 NAT ROLL TOWEL	4	166065	648183-0 1/7/2020	201.60.100.2600.610.262	\$72.72

Check #: 126323

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$644.40
						Vendor Total: \$644.40
JOHN JENSEN						
Check Group:						
MILEAGE FOR GOING TO AYERS COLONY FOR A FIBER CUTOVER		1	166178	MILEAGE-FIBER CUTOVR 1/7/2020	282.99.100.2580.582.128	\$27.84
Check #: 126324						
						PO/InvoiceTotal: \$27.84
						Vendor Total: \$27.84
KELLEY IMAGING 48882						
Check Group:						
PRINTER MAINTENANCE - TECH - H2100		0.17	165142	IN617647 1/7/2020	128.20.100.2580.440.000	\$0.78
PRINTER MAINTENANCE - TECH - H2100		0.23	165142	IN617647 1/7/2020	128.30.100.2580.440.000	\$1.05
PRINTER MAINTENANCE - TECH - H2100		0.15	165142	IN617647 1/7/2020	128.40.100.2580.440.000	\$0.69
PRINTER MAINTENANCE - TECH - H2100		0.15	165142	IN617647 1/7/2020	128.50.100.2580.440.000	\$0.69
PRINTER MAINTENANCE - TECH - H2100		0.3	165142	IN617647 1/7/2020	228.60.100.2580.440.000	\$1.37
PRINTER MAINTENANCE - BUSINESS OFFICE - H4050/4200/8150		0.7	165142	IN617647 1/7/2020	101.10.100.2510.440.250	\$193.52
PRINTER MAINTENANCE - BUSINESS OFFICE - H4050/4200/8150		0.3	165142	IN617647 1/7/2020	201.10.100.2510.440.250	\$82.94
PRINTER MAINTENANCE - TRANSPORT - H2320/3010		0.7	165142	IN617647 1/7/2020	110.12.100.2700.440.000	\$80.41
PRINTER MAINTENANCE - TRANSPORT - H2320/3010		0.3	165142	IN617647 1/7/2020	210.12.100.2700.440.000	\$34.46

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRINTER MAINTENANCE - IMC - CANON 5480		0.7	165142	IN623226 1/9/2020	101.10.100.2540.440.250	\$112.11
PRINTER MAINTENANCE - IMC - CANON 5480		0.3	165142	IN623226 1/9/2020	201.10.100.2540.440.250	\$48.05
Check #: 126325						
PO/InvoiceTotal:						\$556.07
Check Group:						
MAINTENANCE - CANON IR3045 COPIER - LINCOLN BLDG		0.7	165146	IN616201 1/7/2020	101.10.100.2540.440.250	\$9.32
MAINTENANCE - CANON IR3045 COPIER - LINCOLN BLDG		0.3	165146	IN616201 1/7/2020	201.10.100.2510.440.250	\$4.00
MAINTENANCE ON CANON IEADV 4245 COPIER AT JR HIGH		1	165146	IN616201 1/7/2020	101.50.100.1000.440.105	\$672.43
MAINTENANCE ON CANON IR5050 COPIER AT HIGHLAND PARK		1	165146	IN616201 1/7/2020	101.30.100.1000.440.103	\$335.60
MAINTENANCE - CANON IR6275 COPIER - IMC LINCOLN		0.7	165146	IN616201 1/7/2020	101.10.100.2540.440.250	\$1,568.92
MAINTENANCE - CANON IR6275 COPIER - IMC LINCOLN		0.3	165146	IN616201 1/7/2020	201.10.100.2540.440.250	\$672.40
MAINTENANCE - COLOR CANON C5045 COPIER - IMC AT LINCOLN (.0139/COPY BW & .0764/COPY COLOR)		0.7	165146	IN616201 1/7/2020	101.10.100.2540.440.250	\$834.41
MAINTENANCE - COLOR CANON C5045 COPIER - IMC AT LINCOLN (.0139/COPY BW & .0764/COPY COLOR)		0.3	165146	IN616201 1/7/2020	201.10.100.2540.440.250	\$357.60
MAINTENANCE ON CANON IRADV 4251 COPIER AT FHS LOUNGE		1	165146	IN616201 1/7/2020	201.60.100.1000.440.106	\$1,139.35

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE ON CANON IR5050N HIGH	COPIER AT JR	1	165146	IN616201 1/7/2020	101.50.100.1000.440.105	\$402.02
MAINTENANCE ON CANON IR5070 & CLARK	COPIER AT LEWIS	1	165146	IN616201 1/7/2020	101.40.100.1000.440.104	\$5.78
MAINTENANCE ON CANON IR 6065 GARFIELD	COPIER AT	1	165146	IN616201 1/7/2020	101.20.100.1000.440.102	\$841.94
MAINTENANCE ON CANON IR6065 OFFICE	COPIER AT FHS	1	165146	IN616201 1/7/2020	201.60.100.1000.440.106	\$432.57
MAINTENANCE ON CANON IR6065 & CLARK	COPIER AT LEWIS	1	165146	IN616201 1/7/2020	101.40.100.1000.440.104	\$828.74
MAINTENANCE ON CANON IRADV 6265 HIGHLAND PARK	COPIER AT	1	165146	IN616201 1/7/2020	101.30.100.1000.440.103	\$882.46
MAINTENANCE ON CANON IR5235 LINCOLN BUSINESS OFFICE	COPIER AT	0.7	165146	IN616201 1/7/2020	101.10.100.2510.440.250	\$340.25
MAINTENANCE ON CANON IR5235 LINCOLN BUSINESS OFFICE	COPIER AT	0.3	165146	IN616201 1/7/2020	201.10.100.2510.440.250	\$145.82
MAINTENANCE ON KYOCERA 420I ROOM 107	COPIER AT FHS	1	165146	IN616201 1/7/2020	201.60.100.1000.440.106	\$22.39
Check #: 126325						
PO/InvoiceTotal:						\$9,496.00
Check Group:						
PRINTER MAINTENANCE		1	165150	IN615863 1/7/2020	201.60.100.1000.440.106	\$1,735.18
Check #: 126325						
PO/InvoiceTotal:						\$1,735.18
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRINTER MAINTENANCE		1	165151	IN615861 1/7/2020	101.30.100.1000.440.103	\$146.44
Check #: 126325						
PO/InvoiceTotal:						\$146.44
Check Group:						
PRINTER MAINTENANCE		1	165152	IN617648 1/7/2020	101.50.100.1000.440.105	\$579.05
Check #: 126325						
PO/InvoiceTotal:						\$579.05
Check Group:						
PRINTER MAINTENANCE		1	165153	IN615862 1/7/2020	101.40.100.1000.440.104	\$452.07
Check #: 126325						
PO/InvoiceTotal:						\$452.07
Check Group:						
PRINTER MAINTENANCE		1	165154	IN615409 1/7/2020	101.20.100.1000.440.102	\$120.97
Check #: 126325						
PO/InvoiceTotal:						\$120.97
Check Group:						
STAPLES FOR CANON IR 4245 AT JH #SBEA4898		1	166223	IN622002 1/9/2020	101.50.100.1000.610.105	\$56.00
STAPLES FOR CANON IR 5050 AT JH #SBEA3892		1	166223	IN622002 1/9/2020	101.50.100.1000.610.105	\$68.50
Check #: 126325						
PO/InvoiceTotal:						\$124.50
Vendor Total:						\$13,210.28

KENCO ENTERPRISES INC

Check Group:

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECURITY AND ALARM SYSTEM MAINTENACE MONLT FEES		1	165556	1978738 1/7/2020	282.16.890.3300.440.824	\$59.00
Check #: 126326						
PO/InvoiceTotal:						\$59.00
Vendor Total:						\$59.00
LAWSON PRODUCTS INC	28693					
Check Group:						
VANDAL MARK REMOVER - CASE OF 12		0.7	166149	9307253940 1/7/2020	110.12.100.2700.615.000	\$110.80
VANDAL MARK REMOVER - CASE OF 12		0.3	166149	9307253940 1/7/2020	210.12.100.2700.615.000	\$47.48
1/4M-3/8F SOCKET ADAPTER		0.7	166149	9307253940 1/7/2020	110.12.100.2700.610.000	\$5.13
1/4M-3/8F SOCKET ADAPTER		0.3	166149	9307253940 1/7/2020	210.12.100.2700.610.000	\$2.20
3/8M-1/2F SOCKET ADAPTER		0.7	166149	9307253940 1/7/2020	110.12.100.2700.610.000	\$5.25
3/8M-1/2F SOCKET ADAPTER		0.3	166149	9307253940 1/7/2020	210.12.100.2700.610.000	\$2.25
1/2 DRIVE IMPACT UNIVERSAL JOINT		0.7	166149	9307253940 1/7/2020	110.12.100.2700.615.000	\$20.15
1/2 DRIVE IMPACT UNIVERSAL JOINT		0.3	166149	9307253940 1/7/2020	210.12.100.2700.615.000	\$8.64
4 1/8 -4 1/2 SWIVEL GRIP OIL FIL WRCH		0.7	166149	9307253940 1/7/2020	110.12.100.2700.610.000	\$5.52
4 1/8 -4 1/2 SWIVEL GRIP OIL FIL WRCH		0.3	166149	9307253940 1/7/2020	210.12.100.2700.610.000	\$2.37
3 1/2 -3 7/8 SWIVEL GRIP OIL FIL WRCH		0.7	166149	9307253940 1/7/2020	110.12.100.2700.610.000	\$4.92

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3 1/2 -3 7/8 SWIVEL GRIP OIL FIL WRCH		0.3	166149	9307253940 1/7/2020	210.12.100.2700.610.000	\$2.11
2 7/8 -3 1/4 SWIVEL GRIP OIL FIL WRCH		0.7	166149	9307253940 1/7/2020	110.12.100.2700.610.000	\$4.92
2 7/8 -3 1/4 SWIVEL GRIP OIL FIL WRCH		0.3	166149	9307253940 1/7/2020	210.12.100.2700.610.000	\$2.11
AUTO LOAD UTILITY KNIFE 2@15.92 EA		0.7	166149	9307253940 1/7/2020	110.12.100.2700.610.000	\$22.29
AUTO LOAD UTILITY KNIFE 2@15.92 EA		0.3	166149	9307253940 1/7/2020	210.12.100.2700.610.000	\$9.55
3/4 X 66 FT ELECTRICAL TAPE 10 PK		0.7	166149	9307253940 1/7/2020	110.12.100.2700.615.000	\$7.09
3/4 X 66 FT ELECTRICAL TAPE 10 PK		0.3	166149	9307253940 1/7/2020	210.12.100.2700.615.000	\$3.04
Check #: 126327						
PO/InvoiceTotal:						\$265.82
Vendor Total:						\$265.82
LEWISTOWN HONDA	29064					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	165952	247882 1/9/2020	201.60.100.2600.615.262	\$51.23
Check #: 126328						
PO/InvoiceTotal:						\$51.23
Vendor Total:						\$51.23
LEWISTOWN JR HIGH ACTIVITY FUND	25437					
Check Group: SCIENCE OLYMPIAD						
SCIENCE OLYMPIAD - DRIVER WAGES AND FUEL WAS CHARGED TO JH ACTIVITY ACCOUNT (202.500.582) BUT SHOULD HAVE BEEN CHARGED TO PTO BILLABLE		1	166219	SCIENCE OLYMP 2019 1/7/2020	115.50.100.1000.582.231	\$240.20

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCIENCE OLYMPIAD DRIVER MEALS WAS CHARGED TO JH SCIENCE ACCOUNTS AND SHOULD HAVE BEEN CHARGED TO PTO BILLABLE		-1	166219	SCIENCE OLYMP 2019 1/7/2020	101.50.100.1510.582.105	(\$9.38)
SCIENCE OLYMPIAD DRIVER MEALS WAS CHARGED TO JH SCIENCE ACCOUNTS AND SHOULD HAVE BEEN CHARGED TO PTO BILLABLE		-1	166219	SCIENCE OLYMP 2019 1/7/2020	101.50.100.1511.582.105	(\$9.38)
SCIENCE OLYMPIAD DRIVER MEALS WAS CHARGED TO JH SCIENCE ACCOUNTS AND SHOULD HAVE BEEN CHARGED TO PTO BILLABLE		2	166219	SCIENCE OLYMP 2019 1/7/2020	115.50.100.1000.582.231	\$18.76
Check #: 126329						
PO/InvoiceTotal:						\$240.20
Vendor Total:						\$240.20
LEWISTOWN ROTARY CLUB						
Check Group:						
QUARTERLY ROTARY DUES FOR REBEKAH RHOADES		0.7	164997	2600 1/9/2020	101.10.100.2510.810.250	\$157.50
QUARTERLY ROTARY DUES FOR REBEKAH RHOADES		0.3	164997	2600 1/9/2020	201.10.100.2510.810.250	\$67.50
Check #: 126330						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
LEWISTOWN WATER DEPARTMENT						
29088						
Check Group:						
WATER/SEWER-GARFIELD		1	166007	JAN 2020 1/7/2020	101.20.100.2600.421.262	\$356.82
WATER/SEWER-HIGHLAND PARK		1	166007	JAN 2020 1/7/2020	101.30.100.2600.421.262	\$533.39
WATER/SEWER-LEWIS & CLARK		1	166007	JAN 2020 1/7/2020	101.40.100.2600.421.262	\$292.10

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER-JR. HIGH		1	166007	JAN 2020 1/7/2020	101.50.100.2600.421.262	\$161.30
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	166007	JAN 2020 1/7/2020	101.50.100.2600.421.262	\$40.72
WATER/SEWER-FERGUS HIGH		1	166007	JAN 2020 1/7/2020	201.60.100.2600.421.262	\$1,426.79
WATER/SEWER-FHS WARMING HOUSE		1	166007	JAN 2020 1/7/2020	201.60.100.2600.421.262	\$45.72
WATER/SEWER-LINCOLN BLDG		0.7	166007	JAN 2020 1/7/2020	101.10.100.2600.421.262	\$152.81
WATER/SEWER-LINCOLN BLDG		0.3	166007	JAN 2020 1/7/2020	201.10.100.2600.421.262	\$65.49
WATER/SEWER- NEW BUS BARN		0.7	166007	JAN 2020 1/7/2020	110.12.100.2600.421.000	\$64.13
WATER/SEWER- NEW BUS BARN		0.3	166007	JAN 2020 1/7/2020	210.12.100.2600.421.000	\$27.48
WATER/SEWER - LINCOLN SPRINKLERS		0.69	166007	JAN 2020 1/7/2020	101.10.100.2600.421.262	\$15.70
WATER/SEWER - LINCOLN SPRINKLERS		0.31	166007	JAN 2020 1/7/2020	201.10.100.2600.421.262	\$7.05
Check #: 126331						
PO/InvoiceTotal:						\$3,189.50
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	166036	JAN- CMEC 2020 1/7/2020	282.16.890.3300.421.824	\$109.96
SEWER/WATER - CMEC SPRINKLERS		1	166036	JAN- CMEC 2020 1/7/2020	282.16.890.3300.421.824	\$40.72
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	166036	JAN- CMEC 2020 1/7/2020	282.16.100.1410.421.472	\$35.56
Check #: 126331						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$186.24
						Vendor Total: \$3,375.74
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061					
Check Group:						
LONG DISTANCE - GARFIELD		1	166098	JAN 2020 1/7/2020	101.20.100.2600.531.262	\$162.20
LONG DISTANCE - HPARK		1	166098	JAN 2020 1/7/2020	101.30.100.2600.531.262	\$218.16
LONG DISTANCE - L & C		1	166098	JAN 2020 1/7/2020	101.40.100.2600.531.262	\$190.42
LONG DISTANCE - JR. HIGH		1	166098	JAN 2020 1/7/2020	101.50.100.2600.531.262	\$212.82
LONG DISTANCE - FERGUS		1	166098	JAN 2020 1/7/2020	201.60.100.2600.531.262	\$408.91
LONG DISTANCE - FOOD SERVICE		1	166098	JAN 2020 1/7/2020	112.13.910.3100.531.000	\$51.64
LONG DISTANCE - TRANSP		0.7	166098	JAN 2020 1/7/2020	110.12.100.2600.531.000	\$259.27
LONG DISTANCE - TRANSP		0.3	166098	JAN 2020 1/7/2020	210.12.100.2600.531.000	\$111.11
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.7	166098	JAN 2020 1/7/2020	101.10.100.2600.531.262	\$168.13
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.3	166098	JAN 2020 1/7/2020	201.10.100.2600.531.262	\$72.05
LONG DISTANCE - CMEC		1	166098	JAN 2020 1/7/2020	282.16.890.3300.531.824	\$137.01
Check #: 126332						
						PO/InvoiceTotal: \$1,991.72
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET-LEWISTOWN ADULT LEARNING CENTER		1	166099	JAN - CMEC 2020 1/7/2020	282.16.890.3300.531.824	\$20.55
Check #: 126332						
PO/InvoiceTotal:						\$20.55
Check Group:						
INTERNET SERVICE - FERGUS HIGH TA INTERNET FOR ALL BUILDINGS: BUS INTERNET + 2 IP ADDRESSES		0.17	166100	JAN 2020 - INTERNET 1/7/2020	128.20.100.2224.531.000	\$46.58
INTERNET SERVICE - FERGUS HIGH TA INTERNET FOR ALL BUILDINGS: BUS INTERNET + 2 IP ADDRESSES		0.23	166100	JAN 2020 - INTERNET 1/7/2020	128.30.100.2224.531.000	\$63.02
INTERNET SERVICE - FERGUS HIGH TA INTERNET FOR ALL BUILDINGS: BUS INTERNET + 2 IP ADDRESSES		0.15	166100	JAN 2020 - INTERNET 1/7/2020	128.40.100.2224.531.000	\$41.10
INTERNET SERVICE - FERGUS HIGH TA INTERNET FOR ALL BUILDINGS: BUS INTERNET + 2 IP ADDRESSES		0.15	166100	JAN 2020 - INTERNET 1/7/2020	128.50.100.2224.531.000	\$41.10
INTERNET SERVICE - FERGUS HIGH TA INTERNET FOR ALL BUILDINGS: BUS INTERNET + 2 IP ADDRESSES		0.3	166100	JAN 2020 - INTERNET 1/7/2020	228.60.100.2224.531.000	\$82.20
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.69	166100	JAN 2020 - INTERNET 1/7/2020	101.10.100.2600.531.262	\$27.57
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.31	166100	JAN 2020 - INTERNET 1/7/2020	201.10.100.2600.531.262	\$12.38
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		1	166100	JAN 2020 - INTERNET 1/7/2020	128.20.100.2224.531.000	\$19.22
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		1	166100	JAN 2020 - INTERNET 1/7/2020	128.30.100.2224.531.000	\$26.01

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		1	166100	JAN 2020 - INTERNET 1/7/2020	128.40.100.2224.531.000	\$16.96
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		1	166100	JAN 2020 - INTERNET 1/7/2020	128.50.100.2224.531.000	\$16.96
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		1	166100	JAN 2020 - INTERNET 1/7/2020	228.60.100.2224.531.000	\$33.93
Check #: 126332						
PO/InvoiceTotal:						\$427.03
Vendor Total:						\$2,439.30
MONTANA BROOM & BRUSH COMPANY	32624					
Check Group:						
TOWEL ROLL 12/18/19		1	166177	1399787 1/7/2020	112.99.910.3100.610.000	\$28.00
Check #: 126333						
PO/InvoiceTotal:						\$28.00
Check Group:						
PAPER PLATE MED WT 9" 1/08/20		2	166246	1403320 1/9/2020	112.99.910.3100.610.000	\$111.20
LINER 40 X 48 1/08/20		1	166246	1403320 1/9/2020	112.99.910.3100.610.000	\$39.65
TIWEK RIKK 6/800FT BROWN 1/08/20		1	166246	1403320 1/9/2020	112.99.910.3100.610.000	\$28.00
Check #: 126333						
PO/InvoiceTotal:						\$178.85
Vendor Total:						\$206.85
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS - DEC 11 & 25		1	164979	40417 1/9/2020	220.60.100.2600.340.000	\$128.25

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLEANING OF CARPET/MATS AT FHS - DEC 11 & 25		1	164979	44171 1/9/2020	220.60.100.2600.340.000	\$128.25
CLEANING OF CARPET/MATS AT FHS		1	164979	47754 1/9/2020	220.60.100.2600.340.000	\$168.33
Check #: 126334						
PO/InvoiceTotal:						\$424.83
Vendor Total:						\$424.83
NORTHWESTERN ENERGY	2124					
Check Group:						
GAS FOR THE CMEC BUILDING		1	165832	DEC-CMEC 2019 1/7/2020	282.16.890.3300.411.824	\$390.81
ELECTRIC FOR THE CMEC BUILDING		1	165832	DEC-CMEC 2019 1/7/2020	282.16.890.3300.412.824	\$709.30
Check #: 126335						
PO/InvoiceTotal:						\$1,100.11
Check Group:						
GAS FOR AT THE CONSTRUCTION ACADEMY BUILDING ON AIRPORT ROAD		1	165833	DEC-CMEC SHOP 2019 1/7/2020	282.16.100.1410.411.472	\$383.14
ELECTRIC FOR AT THE CONSTRUCTION ACADEMY BUILDING ON AIRPORT ROAD		1	165833	DEC-CMEC SHOP 2019 1/7/2020	282.16.100.1410.412.472	\$121.68
Check #: 126335						
PO/InvoiceTotal:						\$504.82
Check Group:						
ELEC - BUS BARN - CROWLEY		0.7	166118	JAN-BB 2020 1/7/2020	110.12.100.2600.412.000	\$366.58
ELEC - BUS BARN - CROWLEY		0.3	166118	JAN-BB 2020 1/7/2020	210.12.100.2600.412.000	\$157.10
GAS - BUS BARN - CROWLEY		0.7	166118	JAN-BB 2020 1/7/2020	110.12.100.2600.411.000	\$698.45

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAS - BUS BARN - CROWLEY		0.3	166118	JAN-BB 2020 1/7/2020	210.12.100.2600.411.000	\$299.34
Check #: 126335						
PO/InvoiceTotal:						\$1,521.47
Vendor Total:						\$3,126.40
ORIENTAL TRADING COMPANY INC	38125					
Check Group:						
MINI BRIGHT PUZZLE CUBES		1	166083	700415019-01 1/7/2020	115.40.100.2225.610.542	\$8.48
MAGNETIC TRAVEL GAMES		1	166083	700415019-01 1/7/2020	115.40.100.2225.610.542	\$9.99
PLAYFUL CATS MOCHI SQUISHIES		1	166083	700415019-01 1/7/2020	115.40.100.2225.610.542	\$7.39
\$100 BILL PLAYING CARDS		1	166083	700415019-01 1/7/2020	115.40.100.2225.610.542	\$7.39
PUZZLE BALLS		1	166083	700415019-01 1/7/2020	115.40.100.2225.610.542	\$4.48
WINTER WONDERLAND COLOR BOOKS		1	166083	700415019-01 1/7/2020	115.40.100.2225.610.542	\$12.59
KNITTED KICKBALLS		1	166083	700415019-01 1/7/2020	115.40.100.2225.610.542	\$9.39
FUN PENCIL GRIPS		1	166083	700415019-01 1/7/2020	115.40.100.2225.610.542	\$6.19
Check #: 126336						
PO/InvoiceTotal:						\$65.90
Vendor Total:						\$65.90
PEARSON EDUCATION INC.	2001					
Check Group:						
SM BLENDED WORKSHOP - CUSTOMIZED CONNECTED TRAINING		0.33	166084	7027028736 1/9/2020	115.20.494.2210.320.494	\$247.50

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SM BLENDED WORKSHOP - CUSTOMIZED CONNECTED TRAINING		0.34	166084	7027028736 1/9/2020	115.30.494.2210.320.494	\$255.00
SM BLENDED WORKSHOP - CUSTOMIZED CONNECTED TRAINING		0.33	166084	7027028736 1/9/2020	115.40.494.2210.320.494	\$247.50
SUCCESSMAKER MATH INTERVENTION 1 YEAR PART OF OT ENVISIONMATH - SM BUNDLE - 670 UNITS		0.33	166084	7027032769 1/9/2020	115.20.494.1000.535.494	\$5,009.24
SUCCESSMAKER MATH INTERVENTION 1 YEAR PART OF OT ENVISIONMATH - SM BUNDLE - 670 UNITS		0.34	166084	7027032769 1/9/2020	115.30.494.1000.535.494	\$5,161.04
SUCCESSMAKER MATH INTERVENTION 1 YEAR PART OF OT ENVISIONMATH - SM BUNDLE - 670 UNITS		0.33	166084	7027032769 1/9/2020	115.40.494.1000.535.494	\$5,009.24
Check #: 126337						
PO/InvoiceTotal:						\$15,929.52
Vendor Total:						\$15,929.52
POPPLER MUSIC INC						
Check Group:						
ESCAPE		1	166071	2340892 1/7/2020	201.60.100.1471.640.106	\$50.00
WAR PIGS		1	166071	2340892 1/7/2020	201.60.100.1471.640.106	\$65.00
WALKIN' ON THE SUN		1	166071	2340892 1/7/2020	201.60.100.1471.640.106	\$55.00
WAKE ME UP BEFORE YOU GO GO		1	166071	2340892 1/7/2020	201.60.100.1471.640.106	\$58.00
NEVER GONNA GIVE YOU UP		1	166071	2340892 1/7/2020	201.60.100.1471.640.106	\$55.00
C C RIDER		1	166071	2340892 1/7/2020	201.60.100.1471.640.106	\$60.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNCONTROLLABLE URGE		1	166071	2340892 1/7/2020	201.60.100.1471.640.106	\$68.95
Check #: 126338						
PO/InvoiceTotal:						\$411.95
Check Group:						
ALL YOU NEED IS LOVE		25	166171	2344330 1/9/2020	201.60.100.1472.640.106	\$56.25
YESTERDAY		25	166171	2344330 1/9/2020	201.60.100.1472.640.106	\$56.25
LET IT BE		25	166171	2344330 1/9/2020	201.60.100.1472.640.106	\$53.75
DEFYING GRAVITY		25	166171	2344330 1/9/2020	201.60.100.1472.640.106	\$72.70
Check #: 126338						
PO/InvoiceTotal:						\$238.95
Vendor Total:						\$650.90
QUILL CORPORATION	43630					
Check Group:						
LINED SELF-STICK NOTES 4 X 6		0.69	166192	131461582 1/7/2020	101.10.100.2510.610.250	\$5.35
LINED SELF-STICK NOTES 4 X 6		0.31	166192	131461582 1/7/2020	201.10.100.2510.610.250	\$2.40
POST-IT NOTES 3 X 3		0.7	166192	131461582 1/7/2020	101.10.100.2510.610.250	\$7.59
POST-IT NOTES 3 X 3		0.3	166192	131461582 1/7/2020	201.10.100.2510.610.250	\$3.25
CALCULATOR RIBBON		1.4	166192	131461582 1/7/2020	101.10.100.2510.610.250	\$4.08
CALCULATOR RIBBON		0.6	166192	131461582 1/7/2020	201.10.100.2510.610.250	\$1.75

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL-IN-ONE BLACK MESH DESK ORGANIZER FOR POLLY		0.7	166192	131461582 1/7/2020	101.10.100.2510.610.250	\$18.22
ALL-IN-ONE BLACK MESH DESK ORGANIZER FOR POLLY		0.3	166192	131461582 1/7/2020	201.10.100.2510.610.250	\$7.81
Check #: 126339						
PO/InvoiceTotal:						\$50.45
Vendor Total:						\$50.45
RICK HILL CONSTRUCTION INC	45019					
Check Group:						
PLAYGROUND SNOW PLOWING GF, HP, L&C - 12/1,8,10,14		0.33	165816	447 1/7/2020	101.20.100.2600.432.262	\$396.00
PLAYGROUND SNOW PLOWING GF, HP, L&C - 12/1,8,10,14		0.33	165816	447 1/7/2020	101.30.100.2600.432.262	\$396.00
PLAYGROUND SNOW PLOWING GF, HP, L&C - 12/1,8,10,14		0.34	165816	447 1/7/2020	101.40.100.2600.432.262	\$408.00
Check #: 126340						
PO/InvoiceTotal:						\$1,200.00
Check Group:						
SNOW REMOVAL		1	165841	445 1/9/2020	282.16.890.3300.432.824	\$650.00
Check #: 126340						
PO/InvoiceTotal:						\$650.00
Vendor Total:						\$1,850.00
RINDAL FUEL & LUBRICANT LLC						
Check Group:						
RED #2 DIESEL - 3RD FILL		0.51	165429	1802198 1/9/2020	110.12.100.2700.624.000	\$766.95

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED #2 DIESEL - 3RD FILL		0.24	165429	1802198 1/9/2020	210.12.100.2700.624.000	\$360.92
RED #2 DIESEL - 3RD FILL		0.05	165429	1802198 1/9/2020	101.12.720.2700.624.355	\$75.19
RED #2 DIESEL - 3RD FILL		0.2	165429	1802198 1/9/2020	201.12.720.2700.624.356	\$300.77
RED #2 DIESEL- 4TH FILL		0.51	165429	1802205 1/9/2020	110.12.100.2700.624.000	\$322.50
RED #2 DIESEL- 4TH FILL		0.24	165429	1802205 1/9/2020	210.12.100.2700.624.000	\$151.76
RED #2 DIESEL- 4TH FILL		0.06	165429	1802205 1/9/2020	101.12.720.2700.624.355	\$37.94
RED #2 DIESEL- 4TH FILL		0.19	165429	1802205 1/9/2020	201.12.720.2700.624.356	\$120.15
Check #: 126341						
PO/InvoiceTotal:						\$2,136.18
Check Group:						
RED #2 DIESEL		0.51	166019	1802210 1/7/2020	110.12.100.2700.624.000	\$239.90
RED #2 DIESEL		0.24	166019	1802210 1/7/2020	210.12.100.2700.624.000	\$112.89
RED #2 DIESEL		0.04	166019	1802210 1/7/2020	101.12.720.2700.624.355	\$18.82
RED #2 DIESEL		0.21	166019	1802210 1/7/2020	201.12.720.2700.624.356	\$98.78
Check #: 126341						
PO/InvoiceTotal:						\$470.39
Vendor Total:						\$2,606.57
RINDAL OIL COMPANY INC	45068					
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEF FLUID FOR BUSES		0.7	166057	36247 1/7/2020	110.12.100.2700.610.000	\$446.24
DEF FLUID FOR BUSES		0.3	166057	36247 1/7/2020	210.12.100.2700.610.000	\$191.24
DEF FLUID FOR BUSES		0.7	166057	36251 1/7/2020	110.12.100.2700.610.000	\$16.11
DEF FLUID FOR BUSES		0.3	166057	36251 1/7/2020	210.12.100.2700.610.000	\$6.91
Check #: 126342						
PO/InvoiceTotal:						\$660.50
Vendor Total:						\$660.50
SCHOOL ADMIN OF MONTANA	47035					
Check Group:						
MATT LEWIS: REGISTRATION FOR MAEMSP/MASSP/SAM MEMBER CONFERENCE IN FAIRMONT JANUARY 26, 27 AND 28		1	166227	4816 1/8/2020	101.20.100.2410.582.102	\$330.00
Check #: 126343						
PO/InvoiceTotal:						\$330.00
Check Group:						
META CONFERENCE IN HELENA - MARCH 23& 24 THOSE ATTENDING: SCOTT, JOHN, TAHAN, JOSHUA, & ZA		0.17	166234	4848 1/9/2020	128.20.100.2580.582.000	\$12.75
META CONFERENCE IN HELENA - MARCH 23& 24 THOSE ATTENDING: SCOTT, JOHN, TAHAN, JOSHUA, & ZA		0.23	166234	4848 1/9/2020	128.30.100.2580.582.000	\$17.25
META CONFERENCE IN HELENA - MARCH 23& 24 THOSE ATTENDING: SCOTT, JOHN, TAHAN, JOSHUA, & ZA		0.15	166234	4848 1/9/2020	128.40.100.2580.582.000	\$11.25

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
META CONFERENCE IN HELENA - MARCH 23& 24 THOSE ATTENDING: SCOTT, JOHN, TAHAN, JOSHUA, & ZA		0.15	166234	4848 1/9/2020	128.50.100.2580.582.000	\$11.25
META CONFERENCE IN HELENA - MARCH 23& 24 THOSE ATTENDING: SCOTT, JOHN, TAHAN, JOSHUA, & ZA		0.3	166234	4848 1/9/2020	228.60.100.2580.582.000	\$22.50
META CONFERENCE IN HELENA - MARCH 23& 24 THOSE ATTENDING: SCOTT, JOHN, TAHAN, JOSHUA, & ZA		0.17	166234	4853 1/9/2020	128.20.100.2580.582.000	\$12.75
META CONFERENCE IN HELENA - MARCH 23& 24 THOSE ATTENDING: SCOTT, JOHN, TAHAN, JOSHUA, & ZA		0.23	166234	4853 1/9/2020	128.30.100.2580.582.000	\$17.25
META CONFERENCE IN HELENA - MARCH 23& 24 THOSE ATTENDING: SCOTT, JOHN, TAHAN, JOSHUA, & ZA		0.15	166234	4853 1/9/2020	128.40.100.2580.582.000	\$11.25
META CONFERENCE IN HELENA - MARCH 23& 24 THOSE ATTENDING: SCOTT, JOHN, TAHAN, JOSHUA, & ZA		0.15	166234	4853 1/9/2020	128.50.100.2580.582.000	\$11.25
META CONFERENCE IN HELENA - MARCH 23& 24 THOSE ATTENDING: SCOTT, JOHN, TAHAN, JOSHUA, & ZA		0.3	166234	4853 1/9/2020	228.60.100.2580.582.000	\$22.50
META CONFERENCE IN HELENA - MARCH 23& 24 THOSE ATTENDING: SCOTT, JOHN, TAHAN, JOSHUA, & ZA		0.17	166234	4854 1/9/2020	128.20.100.2580.582.000	\$12.75
META CONFERENCE IN HELENA - MARCH 23& 24 THOSE ATTENDING: SCOTT, JOHN, TAHAN, JOSHUA, & ZA		0.23	166234	4854 1/9/2020	128.30.100.2580.582.000	\$17.25
META CONFERENCE IN HELENA - MARCH 23& 24 THOSE ATTENDING: SCOTT, JOHN, TAHAN, JOSHUA, & ZA		0.15	166234	4854 1/9/2020	128.40.100.2580.582.000	\$11.25

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
META CONFERENCE IN HELENA - MARCH 23& 24 THOSE ATTENDING: SCOTT, JOHN, TAHAN, JOSHUA, & ZA		0.15	166234	4854 1/9/2020	128.50.100.2580.582.000	\$11.25
META CONFERENCE IN HELENA - MARCH 23& 24 THOSE ATTENDING: SCOTT, JOHN, TAHAN, JOSHUA, & ZA		0.3	166234	4854 1/9/2020	228.60.100.2580.582.000	\$22.50
META CONFERENCE IN HELENA - MARCH 23& 24 THOSE ATTENDING: SCOTT, JOHN, TAHAN, JOSHUA, & ZA		0.17	166234	4855 1/9/2020	128.20.100.2580.582.000	\$12.75
META CONFERENCE IN HELENA - MARCH 23& 24 THOSE ATTENDING: SCOTT, JOHN, TAHAN, JOSHUA, & ZA		0.23	166234	4855 1/9/2020	128.30.100.2580.582.000	\$17.25
META CONFERENCE IN HELENA - MARCH 23& 24 THOSE ATTENDING: SCOTT, JOHN, TAHAN, JOSHUA, & ZA		0.15	166234	4855 1/9/2020	128.40.100.2580.582.000	\$11.25
META CONFERENCE IN HELENA - MARCH 23& 24 THOSE ATTENDING: SCOTT, JOHN, TAHAN, JOSHUA, & ZA		0.15	166234	4855 1/9/2020	128.50.100.2580.582.000	\$11.25
META CONFERENCE IN HELENA - MARCH 23& 24 THOSE ATTENDING: SCOTT, JOHN, TAHAN, JOSHUA, & ZA		0.3	166234	4855 1/9/2020	228.60.100.2580.582.000	\$22.50
META CONFERENCE IN HELENA - MARCH 23& 24 THOSE ATTENDING: SCOTT, JOHN, TAHAN, JOSHUA, & ZA		0.17	166234	4858 1/9/2020	128.20.100.2580.582.000	\$12.75
META CONFERENCE IN HELENA - MARCH 23& 24 THOSE ATTENDING: SCOTT, JOHN, TAHAN, JOSHUA, & ZA		0.23	166234	4858 1/9/2020	128.30.100.2580.582.000	\$17.25
META CONFERENCE IN HELENA - MARCH 23& 24 THOSE ATTENDING: SCOTT, JOHN, TAHAN, JOSHUA, & ZA		0.15	166234	4858 1/9/2020	128.40.100.2580.582.000	\$11.25

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
META CONFERENCE IN HELENA - MARCH 23& 24 THOSE ATTENDING: SCOTT, JOHN, TAHAN, JOSHUA, & ZA		0.15	166234	4858	128.50.100.2580.582.000	\$11.25
				1/9/2020		
META CONFERENCE IN HELENA - MARCH 23& 24 THOSE ATTENDING: SCOTT, JOHN, TAHAN, JOSHUA, & ZA		0.3	166234	4858	228.60.100.2580.582.000	\$22.50
				1/9/2020		
				Check #: 126343		
					PO/InvoiceTotal:	\$375.00
					Vendor Total:	\$705.00
SCHOOL SPECIALTY INC	047059					
Check Group:						
LID 10 X 13 STORAGE TRAY TRANSLUCENT PACK OF 5		1	165862	308103480082	115.20.100.1000.610.232	\$10.39
				1/7/2020		
TRAY STORAGE 10 X 13 X 3 ASSORTED PACK OF 5		1	165862	308103480082	115.20.100.1000.610.232	\$14.29
				1/7/2020		
PAPER CARD STOCK BRIT WHITE 8.5X11 IN 65 LB 100 SHTS		4	165862	308103480082	101.20.100.1000.610.102	\$25.96
				1/7/2020		
PAPER ASTROBRIGH ECO ASSORTED COLORS 65		2	165862	308103480082	101.20.100.1000.610.102	\$30.80
				1/7/2020		
COLORED CARDSTOCK ASSORTED HAPPY COLORS		2	165862	308103480082	101.20.100.1000.610.102	\$30.80
				1/7/2020		
RAILROAD BOARD WHITE SCHOOL		2	165862	308103480082	101.20.100.1000.610.102	\$77.98
				1/7/2020		
RUBBER BANDS		2	165862	308103480082	101.20.100.1000.610.102	\$3.24
				1/7/2020		
ASSORTED SMART RAILROAD BOARD, ASSORTED COLORS		2	165862	308103480082	101.20.100.1000.610.102	\$36.46
				1/7/2020		
				Check #: 126344		
					PO/InvoiceTotal:	\$229.92

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SCOTCH TAPE PACK OF 3		3	166088	208124388927 1/7/2020	101.40.100.1000.610.104	\$12.27
SCOTCH TAPE PACK OF 10		2	166088	208124388927 1/7/2020	101.40.100.1000.610.104	\$41.58
PACKAGING TAPE PACK OF 6		2	166088	208124388927 1/7/2020	101.40.100.1000.610.104	\$36.38
FOLDER FILES		1	166088	208124388927 1/7/2020	101.40.100.1000.610.104	\$12.99
Check #: 126344						
PO/InvoiceTotal:						\$103.22
Vendor Total:						\$333.14
SOFTWARE HOUSE INTERNATIONAL	48231					
Check Group:						
UNITRENDS ENTERPRISE BACKUP STANDARD FOR VIRTUAL PROTECTION-MAINTENANCE (RENEWAL) 1 YEAR		323.87	166082	B11054773 1/7/2020	128.20.100.2224.330.000	\$323.87
UNITRENDS ENTERPRISE BACKUP STANDARD FOR VIRTUAL PROTECTION-MAINTENANCE (RENEWAL) 1 YEAR		438.17	166082	B11054773 1/7/2020	128.30.100.2224.330.000	\$438.17
UNITRENDS ENTERPRISE BACKUP STANDARD FOR VIRTUAL PROTECTION-MAINTENANCE (RENEWAL) 1 YEAR		285.77	166082	B11054773 1/7/2020	128.40.100.2224.330.000	\$285.77
UNITRENDS ENTERPRISE BACKUP STANDARD FOR VIRTUAL PROTECTION-MAINTENANCE (RENEWAL) 1 YEAR		285.77	166082	B11054773 1/7/2020	128.50.100.2224.330.000	\$285.77
UNITRENDS ENTERPRISE BACKUP STANDARD FOR VIRTUAL PROTECTION-MAINTENANCE (RENEWAL) 1 YEAR		571.54	166082	B11054773 1/7/2020	228.60.100.2224.330.000	\$571.54
Check #: 126345						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount

Voucher Detail Listing

01/10/2020

Vendor Remit Name	Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

REGULAR FOOD 1/07/20	1	166232	243608081	112.99.910.3100.630.000	\$2,499.90
			1/8/2020		
A LA CARTE FOOD 1/07/20	1	166232	243608081	112.99.910.3110.630.000	\$59.90
			1/8/2020		
REGULAR SUPPLIES 1/07/20	1	166232	243608081	112.99.910.3100.610.000	\$276.60
			1/8/2020		
A LA CARTE SUPPLIES 1/07/20	1	166232	243608081	112.99.910.3110.610.000	\$54.42
			1/8/2020		

PO/InvoiceTotal: \$4,690.34

Vendor Total: \$4,690.34

Check Group:

REGISTRATION FOR MOTIVATING & MANAGING HARD TO REACH, UNINTERESTED & DISRUPTIVE STUDENTS TRAINING IN BILLINGS - DECEMBER 10, 2019 3 REGISTRATIONS + 1 FREE JEFF FRIESEN KAREN DURBIN TERESA MAJERUS JESSICA MILLER	3	165686	NZNXZFS7TCJ	201.60.100.2213.582.106	\$735.00
1/7/2020					

PO/InvoiceTotal: \$735.00

Vendor Total: \$735.00

Check Group:

THE ODYSSEY READING LITERATURE GUIDE AND GREEK MYTHOLOGY FLIP BOOK BY DANIELLE KNIGHT	1	166174	107120052	101.50.100.1240.640.105	\$7.99
			1/7/2020		
GREEK MYTHOLOGY: PASAGES BY THE SWEETEST THING	1	166174	107120052	101.50.100.1240.640.105	\$18.00
			1/7/2020		

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREEK GODS, GREEK MYTHOLOGY BODY BIOGRAPHY PROJECT BUNDLE BY DANIELLE KNIGHT		1	166174	107120052 1/7/2020	101.50.100.1240.640.105	\$8.99
GREEK MYTBHOLOGY ACTIVITY, GREEK GODS, FACTS FILL IN, INTERACTIVE FAN BY DANIELLE KNIGHT		1	166174	107120052 1/7/2020	101.50.100.1240.640.105	\$5.29
Check #: 126348						
PO/InvoiceTotal:						\$40.27
Vendor Total:						\$40.27
TERESA VAUGHN						
Check Group:						
REIMBURSE FOR SUPPLIES PICKED UP AT WALMART = 69.74 & JOANNS = 72.56		1	166229	REIMB DEC 2019 1/8/2020	215.60.394.1370.610.390	\$142.30
Check #: 126349						
PO/InvoiceTotal:						\$142.30
Vendor Total:						\$142.30
TRUE VALUE 51186						
Check Group:						
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.17	165953	A178065 1/8/2020	101.20.100.2600.615.262	\$7.13
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.23	165953	A178065 1/8/2020	101.30.100.2600.615.262	\$9.65
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	165953	A178065 1/8/2020	101.40.100.2600.615.262	\$6.30
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	165953	A178065 1/8/2020	101.50.100.2600.615.262	\$6.30

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.3	165953	A178065 1/8/2020	201.60.100.2600.615.262	\$12.59
MISC REPAIR PARTS & SUPPLIES		1	165953	B383193 1/8/2020	201.60.100.2600.615.262	\$87.73
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1	165953	B384118 1/8/2020	101.20.100.2600.615.262	\$0.68
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1	165953	B384118 1/8/2020	101.30.100.2600.615.262	\$0.91
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1	165953	B384118 1/8/2020	101.40.100.2600.615.262	\$0.60
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1	165953	B384118 1/8/2020	101.50.100.2600.615.262	\$0.60
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1	165953	B384118 1/8/2020	201.60.100.2600.615.262	\$1.19
MISC REPAIR PARTS & SUPPLIES		1	165953	B384847 1/8/2020	201.60.100.2600.615.262	\$7.58
MISC REPAIR PARTS & SUPPLIES		1	165953	B386074 1/8/2020	201.60.100.2600.615.262	\$56.34
Check #: 126350						
PO/InvoiceTotal:						\$197.60
Vendor Total:						\$197.60
U S POSTAL SERVICE	52021					
Check Group:						
POSTAGE FOR METER AT LINCOLN BLDG		0.67	166197	2ND QTR 2019-20 1/7/2020	101.10.100.2510.532.250	\$804.00
POSTAGE FOR METER AT LINCOLN BLDG		0.33	166197	2ND QTR 2019-20 1/7/2020	201.10.100.2510.532.250	\$396.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARF POSTAGE		1	166197	2ND QTR 2019-20 1/7/2020	101.20.100.1000.532.102	\$3.65
HP POSTAGE		1	166197	2ND QTR 2019-20 1/7/2020	101.30.100.1000.532.103	\$58.05
LC POSTAGE		1	166197	2ND QTR 2019-20 1/7/2020	101.40.100.1000.532.104	\$62.80
JH POSTAGE		1	166197	2ND QTR 2019-20 1/7/2020	101.50.100.1000.532.105	\$276.69
FERGUS HIGH POSTAGE		1	166197	2ND QTR 2019-20 1/7/2020	201.60.100.1000.532.106	\$639.95
CHEERLEADING POSTAGE - ACTIVITY CHECK WILL BE ISSUED TO REIMBURSE THE HS ACCOUNT		1	166197	2ND QTR 2019-20 1/7/2020	201.60.100.2410.532.106	\$0.50
PAY IT FORWARD POSTAGE - FROM PRINCIPAL'S FUND		1	166197	2ND QTR 2019-20 1/7/2020	201.60.100.2410.532.106	\$5.25
DRIVERS EDUC POSTAGE REIMBURSEMENT		1	166197	2ND QTR 2019-20 1/7/2020	218.60.100.1770.532.000	\$9.50
Check #: 126351						
PO/InvoiceTotal:						\$2,256.39
Vendor Total:						\$2,256.39
UNIVERSAL HEATING, COOLING & REFRIG	53350					
Check Group:						
COMPRESSOR FOR AAON ROOFTOP UNIT AT HIGHLAND PARK		1	165385	4351 1/7/2020	101.30.100.2600.440.262	\$1,749.58
LABOR FOR COMPRESSOR INSTALLATION		2.5	165385	4351 1/7/2020	101.30.100.2600.440.262	\$200.00
R4140A PER OUNCE		102	165385	4351 1/7/2020	101.30.100.2600.440.262	\$112.20

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 126352						
PO/InvoiceTotal:						\$2,061.78
Check Group:						
DIAGNOSE AND FIX SHOP HEATER		0.69	166176	4322 1/7/2020	110.12.100.2700.440.000	\$128.86
DIAGNOSE AND FIX SHOP HEATER		0.31	166176	4322 1/7/2020	210.12.100.2700.440.000	\$57.89
Check #: 126352						
PO/InvoiceTotal:						\$186.75
Vendor Total:						\$2,248.53
US FOODS						
Check Group:						
REGULAR FOOD 1/02/20		1	166218	5831181 1/7/2020	112.99.910.3100.630.000	\$2,153.27
REGULAR FOOD 1/02/20		1	166218	5831182 1/7/2020	112.99.910.3100.630.000	\$100.52
REGULAR FOOD 1/03/20		1	166218	5832062 1/7/2020	112.99.910.3100.630.000	(\$80.28)
REGULAR FOOD 1/06/20		1	166218	5832675 1/7/2020	112.99.910.3100.630.000	\$1,633.25
Check #: 126353						
PO/InvoiceTotal:						\$3,806.76
Vendor Total:						\$3,806.76
VERIZON WIRELESS	54900					
Check Group:						
CELL PHONE - THOM PECK		0.7	165246	9844683902 1/7/2020	101.10.100.2600.531.262	\$39.98
CELL PHONE - THOM PECK		0.3	165246	9844683902 1/7/2020	201.10.100.2600.531.262	\$17.13

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - JOHN JENSEN		1	165246	9844683902 1/7/2020	282.99.100.2580.531.128	\$54.31
CELL PHONE - DANNY WIRTZBERGER		1	165246	9844683902 1/7/2020	101.40.100.2600.531.262	\$54.31
CELL PHONE - AMIE FRIESEN		1	165246	9844683902 1/7/2020	112.13.910.3100.531.000	\$54.31
CELL PHONE - KIM WEIGERT		1	165246	9844683902 1/7/2020	201.60.100.2600.531.262	\$54.31
CELL PHONE - DAN HENSELY		0.7	165246	9844683902 1/7/2020	101.10.100.2600.531.262	\$9.72
CELL PHONE - DAN HENSELY		0.3	165246	9844683902 1/7/2020	201.10.100.2600.531.262	\$4.16
CELL PHONE - 911 TRANSPORTATION		1	165246	9844683902 1/7/2020	210.12.100.2600.531.000	\$13.45
CELL PHONE - ROBERT ODERMAN		0.7	165246	9844683902 1/7/2020	110.12.100.2600.531.000	\$38.02
CELL PHONE - ROBERT ODERMAN		0.3	165246	9844683902 1/7/2020	210.12.100.2600.531.000	\$16.29
CELL PHONE - SCOTT BALDWIN		0.17	165246	9844683902 1/7/2020	128.20.100.2580.531.000	\$9.23
CELL PHONE - SCOTT BALDWIN		0.23	165246	9844683902 1/7/2020	128.30.100.2580.531.000	\$12.49
CELL PHONE - SCOTT BALDWIN		0.15	165246	9844683902 1/7/2020	128.40.100.2580.531.000	\$8.15
CELL PHONE - SCOTT BALDWIN		0.15	165246	9844683902 1/7/2020	128.50.100.2580.531.000	\$8.15
CELL PHONE - SCOTT BALDWIN		0.3	165246	9844683902 1/7/2020	228.60.100.2580.531.000	\$16.29
CELL PHONE - JOSH		1	165246	9844683902 1/7/2020	282.99.100.2580.531.128	\$54.31

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - MATT LEWIS		1	165246	9844683902 1/7/2020	101.20.100.2600.531.262	\$54.31
CELL PHONE - RESOURCE OFFICER		1	165246	9844683902 1/7/2020	201.60.100.2600.531.262	\$13.47
CELL PHONE - STEVE KLIPPENES		0.7	165246	9844683902 1/7/2020	110.12.100.2600.531.000	\$38.02
CELL PHONE - STEVE KLIPPENES		0.3	165246	9844683902 1/7/2020	210.12.100.2600.531.000	\$16.29
CELL PHONE - EAGLE 1		1	165246	9844683902 1/7/2020	101.50.720.3500.531.355	\$13.45
CELL PHONE - EAGLE 4		1	165246	9844683902 1/7/2020	201.60.720.3500.531.356	\$13.45
CELL PHONE - EAGLE 3		1	165246	9844683902 1/7/2020	201.60.720.3500.531.356	\$13.45
CELL PHONE - EAGLE 5		1	165246	9844683902 1/7/2020	201.60.720.3500.531.356	\$13.45
CELL PHONE - EAGLE 2		1	165246	9844683902 1/7/2020	101.50.720.3500.531.355	\$13.45
CELL PHONE - JIM DANIELS		1	165246	9844683902 1/7/2020	201.60.720.3500.531.356	\$54.31
CELL PHONE - HEAD CUSTODIAN		1	165246	9844683902 1/7/2020	201.10.100.2600.531.262	\$13.45
CELL PHONE - TIM MAJERUS		1	165246	9844683902 1/7/2020	201.60.720.3500.531.356	\$54.31
CELL PHONE - MATT VENTRESCA		1	165246	9844683902 1/7/2020	101.30.100.2600.531.262	\$54.31
CELL PHONE - ZABREA FISCUS		1	165246	9844683902 1/7/2020	282.99.100.2580.531.128	\$54.31
CELL PHONE - DALE FISK		0.69	165246	9844683902 1/7/2020	101.10.100.2600.531.262	\$9.72

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - DALE FISK		0.31	165246	9844683902 1/7/2020	201.10.100.2600.531.262	\$4.36
CELL PHONE - JADE WATSON		0.7	165246	9844683902 1/7/2020	110.12.100.2600.531.000	\$12.14
CELL PHONE - JADE WATSON		0.3	165246	9844683902 1/7/2020	210.12.100.2600.531.000	\$5.20
CELL PHONE - JEFF FRIESEN		1	165246	9844683902 1/7/2020	201.60.100.2600.531.262	\$54.31
CELL PHONE - GARY DISTAD		0.69	165246	9844683902 1/7/2020	110.12.100.2600.531.000	\$9.28
CELL PHONE - GARY DISTAD		0.31	165246	9844683902 1/7/2020	210.12.100.2600.531.000	\$4.17
CELL PHONE - REBEKAH RHOADES		0.7	165246	9844683902 1/7/2020	101.10.100.2600.531.262	\$38.02
CELL PHONE - REBEKAH RHOADES		0.3	165246	9844683902 1/7/2020	201.10.100.2600.531.262	\$16.29
CELL PHONE - SCOTT DUBBS		1	165246	9844683902 1/7/2020	101.50.100.2600.531.262	\$54.31
CELL PHONE - TAHAN WICHMAN		0.17	165246	9844683902 1/7/2020	128.20.100.2580.531.000	\$9.23
CELL PHONE - TAHAN WICHMAN		0.23	165246	9844683902 1/7/2020	128.30.100.2580.531.000	\$12.49
CELL PHONE - TAHAN WICHMAN		0.15	165246	9844683902 1/7/2020	128.40.100.2580.531.000	\$8.15
CELL PHONE - TAHAN WICHMAN		0.15	165246	9844683902 1/7/2020	128.50.100.2580.531.000	\$8.15
CELL PHONE - TAHAN WICHMAN		0.3	165246	9844683902 1/7/2020	228.60.100.2580.531.000	\$16.29
CELL PHONE - JASON FRY		0.7	165246	9844683902 1/7/2020	101.10.100.2600.531.262	\$38.02

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - JASON FRY		0.3	165246	9844683902 1/7/2020	201.10.100.2600.531.262	\$16.29
CELL PHONE - DAN KONERT		0.7	165246	9844683902 1/7/2020	101.10.100.2600.531.262	\$9.70
CELL PHONE - DAN KONERT		0.3	165246	9844683902 1/7/2020	201.10.100.2600.531.262	\$4.16
ROBOT INTERNET LINE FOR SPECIAL ED		1	165246	9844683902 1/7/2020	101.20.280.1000.535.000	\$40.01

Check #: 126354

PO/InvoiceTotal:	\$1,254.93
Vendor Total:	\$1,254.93

WEX BANK

Check Group:

FUEL - A FRIESEN - FOOD SERVICE		1	166198	63057077 1/7/2020	112.99.910.3100.582.000	\$49.03
FUEL - TAHAN - TECH		1	166198	63057077 1/7/2020	282.99.100.2580.582.128	\$60.99
FUEL - ZA - TECH		1	166198	63057077 1/7/2020	282.99.100.2580.582.128	\$45.70
FUEL - JOSH - TECH		1	166198	63057077 1/7/2020	282.99.100.2580.582.128	\$31.12
FUEL - SCOTT B - TECH		0.17	166198	63057077 1/7/2020	128.20.100.2580.582.000	\$11.08
FUEL - SCOTT B - TECH		0.23	166198	63057077 1/7/2020	128.30.100.2580.582.000	\$15.00
FUEL - SCOTT B - TECH		0.15	166198	63057077 1/7/2020	128.40.100.2580.582.000	\$9.78
FUEL - SCOTT B - TECH		0.15	166198	63057077 1/7/2020	128.50.100.2580.582.000	\$9.78
FUEL - SCOTT B - TECH		0.3	166198	63057077 1/7/2020	228.60.100.2580.582.000	\$19.56

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - D KONERT - MAINT		0.17	166198	63057077 1/7/2020	101.20.100.2600.581.262	\$5.74
FUEL - D KONERT - MAINT		0.23	166198	63057077 1/7/2020	101.30.100.2600.581.262	\$7.76
FUEL - D KONERT - MAINT		0.15	166198	63057077 1/7/2020	101.40.100.2600.581.262	\$5.06
FUEL - D KONERT - MAINT		0.15	166198	63057077 1/7/2020	101.50.100.2600.581.262	\$5.06
FUEL - D KONERT - MAINT		0.3	166198	63057077 1/7/2020	201.60.100.2600.581.262	\$10.13
FUEL - D HENSLEY - MAINT		0.17	166198	63057077 1/7/2020	101.20.100.2600.581.262	\$7.26
FUEL - D HENSLEY - MAINT		0.23	166198	63057077 1/7/2020	101.30.100.2600.581.262	\$9.82
FUEL - D HENSLEY - MAINT		0.15	166198	63057077 1/7/2020	101.40.100.2600.581.262	\$6.41
FUEL - D HENSLEY - MAINT		0.16	166198	63057077 1/7/2020	101.50.100.2600.581.262	\$6.83
FUEL - D HENSLEY - MAINT		0.29	166198	63057077 1/7/2020	201.60.100.2600.581.262	\$12.38
FUEL - D FISK - MAINT		0.17	166198	63057077 1/7/2020	101.20.100.2600.581.262	\$39.76
FUEL - D FISK - MAINT		0.23	166198	63057077 1/7/2020	101.30.100.2600.581.262	\$53.80
FUEL - D FISK - MAINT		0.15	166198	63057077 1/7/2020	101.40.100.2600.581.262	\$35.09
FUEL - D FISK - MAINT		0.16	166198	63057077 1/7/2020	101.50.100.2600.581.262	\$37.42
FUEL - D FISK - MAINT		0.29	166198	63057077 1/7/2020	201.60.100.2600.581.262	\$67.83

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2019

01/10/2020

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - A JENNESS - MTSS MENTAL HEALTH SEMINAR		0.49	166198	63057077 1/7/2020	101.30.100.2213.582.103	\$20.54
FUEL - A JENNESS - MTSS MENTAL HEALTH SEMINAR		0.51	166198	63057077 1/7/2020	101.40.100.2213.582.104	\$21.37
FUEL - N VALLINCOURT - MTSS MENTAL HEALTH SEMINAR		1	166198	63057077 1/7/2020	101.50.100.2213.582.105	\$55.81
FUEL - J FRIESEN - DISRUPTIOVE STUDENT SEMINAR		1	166198	63057077 1/7/2020	201.60.100.2213.582.106	\$45.30

Check #: 126355

PO/InvoiceTotal:	\$705.41
Vendor Total:	\$705.41
Grand Total:	\$127,200.58

End of Report