

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABC BUS INC						
Check Group:						
QTY 2 - ALTERNATORS OF EAGLE 2		0.8	178289	3786838 2/19/2025	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$755.58
QTY 2 - ALTERNATORS OF EAGLE 2		0.2	178289	3786838 2/19/2025	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$188.90
					Check #: 133731	
					PO/InvoiceTotal:	\$944.48
Check Group:						
QTY 4 - WIPER BLADES FOR EAGLE 3 AND 4		0.8	178364	3789471 2/21/2025	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$91.15
QTY 4 - WIPER BLADES FOR EAGLE 3 AND 4		0.2	178364	3789471 2/21/2025	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$22.78
					Check #: 133731	
					PO/InvoiceTotal:	\$113.93
					Vendor Total:	\$1,058.41
ACE HARDWARE	19					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	177760	181004.. 2/19/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$17.98
					Check #: 133732	
					PO/InvoiceTotal:	\$17.98
					Vendor Total:	\$17.98
ADVANCED SAFETY SOLUTIONS INC						
Check Group:						
IN OFFICE DRUG SCREEN - VELAZQUEZ 1/30, HOGG 1/29, STEWART 1/29, CLINTON 1/30		0.7	177711	126536 2/19/2025	110.12.100.2700.330.000 TRANSP - OTHER PROFESSIONAL SERVICES	\$182.00
IN OFFICE DRUG SCREEN - VELAZQUEZ 1/30, HOGG 1/29, STEWART 1/29, CLINTON 1/30		0.3	177711	126536 2/19/2025	210.12.100.2700.330.000 TRANSP - OTHER PROFESSIONAL SERVICES	\$78.00

Lewistown School District No. One

Voucher Detail Listing

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02/21/2025

Fiscal Year: 2024-2025

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IN OFFICE DRUG SCREEN - HOGG 1/29, STEWART 1/29, CLINTON 1/30		0.7	177711	126536 2/19/2025	110.12.100.2700.330.000 TRANSP - OTHER PROFESSIONAL SERVICES	\$73.50
IN OFFICE DRUG SCREEN - HOGG 1/29, STEWART 1/29, CLINTON 1/30		0.3	177711	126536 2/19/2025	210.12.100.2700.330.000 TRANSP - OTHER PROFESSIONAL SERVICES	\$31.50
Check #: 133733						
PO/InvoiceTotal:						\$365.00
Vendor Total:						\$365.00
ALL AWARDS						
Check Group:						
AWARD PLAQUES FOR NATIONAL MERIT		1	177976	2633 2/21/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$12.00
AWARD PLAQUE FOR ACT - ISHA VANDERBEEK		1	177976	2633 2/21/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$12.00
Check #: 133734						
PO/InvoiceTotal:						\$24.00
Vendor Total:						\$24.00
AMAZON						
Check Group:						
Fabric Storage Cubes for Cube Organizer - 6 Pack Heavy Duty Textured Light Grey Storage Bins - 13 Inch Cube Storage Bin		1	178199	14YV-4XRW-GT9 P 2/21/2025	115.40.100.1000.320.234 LC PTO - PROF SERVICES	\$23.96
HOOBRO Literature Organizer, 27 Compartments Wooden Mail Organizer, Countertop Literature Sorter with Adjustable Shelves for Home,		1	178199	14YV-4XRW-GT9 P 2/21/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$95.98
Teacher Created Resources Fun Size Better Than Paper Bulletin Board Roll Vertical Gray Wood Large		1	178199	14YV-4XRW-GT9 P 2/21/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$9.00

Lewistown School District No. One

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Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

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Whaline 104FT Wood Bulletin Board Borders 6 Design Farmhouse Rustic Wood Trimmer Stickers Self-Adhesive Wood Theme Bulletin Board Decoration for Students Classroom...		1	178199	14YV-4XRW-GT9 P 2/21/2025	101.40.100.1000.610.104 LC SUPPLIES	\$12.99
Maitys 60 Sheets Name Plates for Classroom Die Cut Classroom Name Tags for Desk School Bus Name Tags Theme Flat Nameplates for Kids Teaching Tool Labeling Office		1	178199	14YV-4XRW-GT9 P 2/21/2025	101.40.100.1000.610.104 LC SUPPLIES	\$9.99
Teacher Created Resources Fun Size Better Than Paper Bulletin Board Roll Vertical Gray Wood Large (Replacement for roll lost in mail)		1	178199	1R4Q-G6CQ-MGJ T 2/21/2025	101.40.100.1000.610.104 LC SUPPLIES	\$12.00
Check #: 133735						
PO/InvoiceTotal:						\$163.92
Check Group:						
HUSQVARNA 582519002 CABLE DRIVE OEM PART		1.4	178242	1YF3-D1NV-HQW D 2/19/2025	101.10.100.2600.615.262 LINCOLN - REPAIR PARTS	\$44.09
HUSQVARNA 582519002 CABLE DRIVE OEM PART		0.6	178242	1YF3-D1NV-HQW D 2/19/2025	201.10.100.2600.615.262 LINCOLN - REPAIR PARTS	\$18.89
Check #: 133735						
PO/InvoiceTotal:						\$62.98
Check Group:						
Jolly Ranchers		4	178245	17K4-713P-1CFQ 2/21/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$59.96
VKPI SCRATCH AND SNIFF STICKERS		1	178245	17K4-713P-1CFQ 2/21/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$9.99
GRAPH WHITE BOARD		1	178245	17K4-713P-1CFQ 2/21/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$33.49
JOSWISCH DRY ERASE GIANT MAGNETIC NOTEBOOK PAPER		1	178245	17K4-713P-1CFQ 2/21/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$21.88

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGNETIC GRID DRY ERASE WHITEBOARD 26X26		1	178245	17K4-713P-1CFQ 2/21/2025	101.40.100.1000.610.104 LC SUPPLIES	\$25.99
OCEAN BULLETIN BOARD MERMAID SCALLOPS		1	178245	17K4-713P-1CFQ 2/21/2025	101.40.100.1000.610.104 LC SUPPLIES	\$8.99
MAITYS 60 SHEETS NAME PLATES FOR CLASSROOM FARMHOUSE		1	178245	17K4-713P-1CFQ 2/21/2025	101.40.100.1000.610.104 LC SUPPLIES	\$9.99
WIRELESS MOUSE JIGGLER PURPLE		1	178245	17K4-713P-1CFQ 2/21/2025	101.40.100.1000.610.104 LC SUPPLIES	\$13.68
PURPLE BLUE COLOR WASH BETTER THAN PAPER BULLETIN BOARD ROLL		2	178245	17K4-713P-1CFQ 2/21/2025	101.40.100.1000.610.104 LC SUPPLIES	\$37.98
XACTO PENCIL SHARPENER		1	178245	17K4-713P-1CFQ 2/21/2025	101.40.100.1000.610.104 LC SUPPLIES	\$24.99
PAPERMATE FLAIR SUNDAY BRUNCH SCENTED FELT TIP PENS		2	178245	17K4-713P-1CFQ 2/21/2025	101.40.100.1000.610.104 LC SUPPLIES	\$30.54
LED WE CAN DO HARD THINGS NEON SIGN		1	178245	17K4-713P-1CFQ 2/21/2025	101.40.100.1000.610.104 LC SUPPLIES	\$26.99
OCEAN BULLETIN BOARD MERMAID SCALLOPS		1	178245	1DKR-TXX1-DPW J 2/21/2025	101.40.100.1000.610.104 LC SUPPLIES	\$8.99
Check #: 133735						
Check Group:						
TULIP ONE-STEP TIE-DYE 3-COLOR KIT CHERRY BLOSSOM		1	178247	1QDC-NGLP-KD GX 2/19/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$9.97
DIY TIE DYE KITS, EMOOQI 32 COLOURS ALL-IN-1 DYE SET		1	178247	1QDC-NGLP-KD GX 2/19/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$28.49
Check #: 133735						
Check Group:						
PO/InvoiceTotal:						\$313.46
PO/InvoiceTotal:						\$38.46

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Voucher Detail Listing

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02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JLB XTREME 4 PROTABLE BLUETOOTH SPEAKER		0.5	178260	1CNN-4H9G-1DT L 2/19/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$52.72
JLB XTREME 4 PROTABLE BLUETOOTH SPEAKER		0.5	178260	1CNN-4H9G-1DT L 2/19/2025	101.30.100.1000.610.103 HP SUPPLIES	\$52.72
PTO PORTION		0.5	178260	1CNN-4H9G-1DT L 2/19/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$75.00
PTO PORTION		0.5	178260	1CNN-4H9G-1DT L 2/19/2025	115.30.100.1000.610.233 HP PTO SUPPLIES	\$75.00
Check #: 133735						
PO/InvoiceTotal:						\$255.44
Check Group:						
V-1023C WALL SPEAKER REPLACEMENT FOR L&C CLASSROOM		1	178266	1KX1-C4LQ-CQN Q 2/19/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$79.99
Check #: 133735						
PO/InvoiceTotal:						\$79.99
Check Group:						
24 PIECE BLANK BASEBALL CAP		1	178268	1JHL-M3KN-GDY C 2/19/2025	115.30.100.1000.610.566 HP MOODIE DONATION - SUPPLIES	\$48.99
SUNACME FABRIC MARKERS PEN, 32 COLORS		1	178268	1JHL-M3KN-GDY C 2/19/2025	115.30.100.1000.640.566 HP MOODIE DONATION - BOOKS	\$11.99
Check #: 133735						
PO/InvoiceTotal:						\$60.98
Check Group:						
24 PIECES BLANK BASEBALL CAPS		1	178269	1HVP-VCWM-DH PK 2/19/2025	101.30.100.1000.610.103 HP SUPPLIES	\$48.99
Check #: 133735						

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02/21/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$48.99
BIG JOE MILANO BEANBAG CHAIRS - NAVY. SMARTMAX		2	178270	1KRJ-QRHN-CC1 4 2/19/2025	115.50.100.1000.610.235 JH PTO SUPPLIES	\$119.98
Check #: 133735						PO/InvoiceTotal: \$119.98
Check Group:						
FITNESS SEAT, ADHD CHAIR STOOL WITH NON-SLIP BASE		1	178271	1D7N-113G-QTY 4 2/19/2025	115.50.100.1000.610.235 JH PTO SUPPLIES	\$95.99
FLEXIBLE SEATING FOR CLASSROOM. WOBBLE BALL		1	178271	1D7N-113G-QTY 4 2/19/2025	115.50.100.1000.610.235 JH PTO SUPPLIES	\$21.19
Check #: 133735						PO/InvoiceTotal: \$117.18
Check Group:						
DEWALT 12 GALLON POLY WET/DRY VAC, 5.5 HP. YELLOW DXV12P		1	178274	1W4R-FGRD-GK 6V 2/19/2025	115.50.100.1000.610.235 JH PTO SUPPLIES	\$119.00
Check #: 133735						PO/InvoiceTotal: \$119.00
Check Group:						
SAUDER BEGINNINGS 3 SHELF BOOKCASE		1	178293	1LCC-RLG9-LG3 4 2/19/2025	115.30.100.1000.610.233 HP PTO SUPPLIES	\$47.79
THINKTEX 26 POCKETS EXPANDING FILE FOLDER		1	178293	1YL7-C6XD-KNL7 2/19/2025	115.30.100.1000.610.233 HP PTO SUPPLIES	\$16.39
GOSODENY 24 SETS VALENTINE'S DAY GIFTS BULK CACTUS PARTY FAVORS		1	178293	1YL7-C6XD-KNL7 2/19/2025	115.30.100.1000.610.233 HP PTO SUPPLIES	\$20.99
SAUDER BEGINNINGS 3 SHELF BOOKCASE		1	178293	1YL7-C6XD-KNL7 2/19/2025	115.30.100.1000.610.233 HP PTO SUPPLIES	\$47.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 133735						
PO/InvoiceTotal:						\$132.96
Check Group:						
TACO 110-361RP BRACKET ASSEMBLY		1	178361	1DDM-6HDR-W7 KL 2/19/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$131.92
Check #: 133735						
PO/InvoiceTotal:						\$131.92
Check Group:						
LAURENSORY EXTERNAL DVD DRIVE USB 3.0 TYPE-C USB PORTABLE PLAYER FOR LAPTOP CD DVD +/-RW DISK DRIVE		1	178362	1Q4T- HXHL-M7JX 2/19/2025	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	\$18.39
Check #: 133735						
PO/InvoiceTotal:						\$18.39
Vendor Total:						\$1,663.65
AMERICAN FIDELITY ADMINISTRATIVE SERVICE						
Check Group:						
ACA TRACKING TOOL		0.7	177185	74412 2/19/2025	101.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$202.30
ACA TRACKING TOOL		0.3	177185	74412 2/19/2025	201.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$86.70
Check #: 133736						
PO/InvoiceTotal:						\$289.00
Vendor Total:						\$289.00
BILLINGS GAZETTE	3430					
Check Group:						
DIGITAL SUBSCRIPTION FOR THE BILLINGS GAZETTE FOR THE LINCOLN BUILDING - 52 WEEKS		0.7	177182	102-00024918 - 2025 2/21/2025	101.10.100.2321.650.230 SUPT PERIODICALS	\$140.35

Lewistown School District No. One

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02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIGITAL SUBSCRIPTION FOR THE BILLINGS GAZETTE FOR THE LINCOLN BUILDING - 52 WEEKS		0.3	177182	102-00024918 - 2025 2/21/2025	201.10.100.2321.650.230 SUPT PERIODICALS Check #: 133737	\$60.15
						PO/InvoiceTotal: \$200.50
						Vendor Total: \$200.50
BRIDGEFORD INDUSTRIES INC	4307					
Check Group:						
REMOVE SNOW AT FHS PARKING LOTS, GARFIELD PLAYGROUND AND HIGHLAND PARK PLAYGROUND		10	178156	SR-JAN26-54 2/21/2025	201.60.100.2600.432.262 HS- MAINT SNOW REMOVAL	\$3,000.00
REMOVE SNOW AT FHS PARKING LOTS, GARFIELD PLAYGROUND AND HIGHLAND PARK PLAYGROUND		1	178156	SR-JAN26-54 2/21/2025	101.20.100.2600.432.262 GAR MAINT SNOW REMOVAL	\$500.00
REMOVE SNOW AT FHS PARKING LOTS, GARFIELD PLAYGROUND AND HIGHLAND PARK PLAYGROUND		1	178156	SR-JAN26-54 2/21/2025	101.30.100.2600.432.262 HP MAINT SNOW REMOVAL Check #: 133738	\$500.00
						PO/InvoiceTotal: \$4,000.00
						Vendor Total: \$4,000.00
BROOKE M RECTOR						
Check Group:						
CHARM POPS		2	178299	REIMB FOR SUPPLIES 2/19/2025	101.40.100.1000.610.104 LC SUPPLIES	\$31.98
TOOTSIE POPS		1	178299	REIMB FOR SUPPLIES 2/19/2025	101.40.100.1000.610.104 LC SUPPLIES Check #: 133739	\$15.99
						PO/InvoiceTotal: \$47.97
						Vendor Total: \$47.97
CAR QUEST AUTO PARTS OF LEWISTOWN	2569					
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES		1	177770	1552-656008 2/19/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$124.05
MISC REPAIR PARTS & SUPPLIES		0.15	177770	1552-656560 2/19/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$21.48
MISC REPAIR PARTS & SUPPLIES		0.14	177770	1552-656560 2/19/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$20.05
MISC REPAIR PARTS & SUPPLIES		0.24	177770	1552-656560 2/19/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$34.38
MISC REPAIR PARTS & SUPPLIES		0.17	177770	1552-656560 2/19/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$24.35
MISC REPAIR PARTS & SUPPLIES		0.3	177770	1552-656560 2/19/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$42.97
MISC REPAIR PARTS & SUPPLIES		0.7	177770	1552-656579 2/19/2025	101.10.100.2600.615.262 LINCOLN - REPAIR PARTS	\$17.30
MISC REPAIR PARTS & SUPPLIES		0.3	177770	1552-656579 2/19/2025	201.10.100.2600.615.262 LINCOLN - REPAIR PARTS	\$7.42
MISC REPAIR PARTS & SUPPLIES		10.2	177770	1552-657206 2/19/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$10.20
MISC REPAIR PARTS & SUPPLIES		9.52	177770	1552-657206 2/19/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$9.52
MISC REPAIR PARTS & SUPPLIES		16.32	177770	1552-657206 2/19/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$16.32
MISC REPAIR PARTS & SUPPLIES		11.56	177770	1552-657206 2/19/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$11.56
MISC REPAIR PARTS & SUPPLIES		20.38	177770	1552-657206 2/19/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$20.38

Check #: 133740

PO/InvoiceTotal: \$359.98

Check Group:

CV BOOT CLAMP - 2008 GMC PLOW TRUCK	0.7	178233	1552-658168 2/19/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$1.89
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02/21/2025

Fiscal Year: 2024-2025

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CV BOOT CLAMP - 2008 GMC PLOW TRUCK		0.3	178233	1552-658168 2/19/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$0.81
					Check #: 133740	
					PO/InvoiceTotal:	\$2.70
					Vendor Total:	\$362.68
CAROLINA BIOLOGICAL SUPPLY CO	5267					
Check Group:						
CAROLINA'S PERFECT SOLUTIONS PIG, 14" DOUBLE INJECTION 1 PER BAG		6	178241	52860529RI 2/19/2025	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$219.60
CAROLINA'S PERFECT SOLUTION COW EYE, PLAIN , PAIL		50	178241	52860529RI 2/19/2025	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$202.50
SHIPPING ESTIMATED		1	178241	52860529RI 2/19/2025	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$142.74
					Check #: 133741	
					PO/InvoiceTotal:	\$564.84
					Vendor Total:	\$564.84
CENTRAL LOCK & SECURITY	5651					
Check Group:						
NEW SAFE FOR FERGUS HIGH SCHOOL OFFICE		1	178286	8631 2/19/2025	201.60.100.2410.660.106 PRINC NEW MINOR EQUIPMENT	\$550.00
					Check #: 133742	
					PO/InvoiceTotal:	\$550.00
					Vendor Total:	\$550.00
CMMC OCCUPATIONAL HEALTH						
Check Group:						
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - MIKE OVERLAND		0.7	177251	10057 2/19/2025	110.12.100.2700.330.000 TRANSP - OTHER PROFESSIONAL SERVICES	\$94.50

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DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - MIKE OVERLAND		0.3	177251	10057 2/19/2025	210.12.100.2700.330.000 TRANSP - OTHER PROFESSIONAL SERVICES Check #: 133743	\$40.50
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$135.00
COFFEE CUP						
Check Group:						
GIFT CARD FOR SCHOOL COUNSELOR DURING SCHOOL COUNSELORS WEEK		1	178249	7515 2/21/2025	101.50.100.2410.581.105 JH PRINCIPAL IN TOWN TRAVEL Check #: 133744	\$20.00
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
ECKROTH MUSIC	10574					
Check Group:						
ACCENT ALTO SAX REPAIR - ELEMENTARY		1	177840	5460078 2/19/2025	120.40.100.1471.440.147 RENTAL FUND - INSTRUMENT REPAIR	\$290.00
YAMAHA ALTO SAX - ELEMENTARY		1	177840	5460080 2/19/2025	120.40.100.1471.440.147 RENTAL FUND - INSTRUMENT REPAIR	\$73.00
YAMAHA EUPHONIUM - HIGH SCHOOL		1	177840	5460091 2/19/2025	201.60.100.1471.440.106 HS BAND -REPAIR & MAINTENANCE	\$173.00
REYNOLDS TUBA - HIGH SCHOOL		1	177840	5460098 2/19/2025	201.60.100.1471.440.106 HS BAND -REPAIR & MAINTENANCE	\$288.00
HOLTON TUBA REPAIR - HIGH SCHOOL		1	177840	5460109 2/19/2025	201.60.100.1471.440.106 HS BAND -REPAIR & MAINTENANCE Check #: 133745	\$322.00
						PO/InvoiceTotal: \$1,146.00
						Vendor Total: \$1,146.00
FELT, MARTIN PC						
Check Group:						

Lewistown School District No. One

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02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEGAL FEES FOR PURSUING BREACH OF CONTRACT FOR CHAD ARMSTRONG		1	177060	10589.. 2/19/2025	129.10.100.2310.330.000 OTHER PROFESSIONAL SERVICES Check #: 133746	\$54.00
PO/InvoiceTotal:						\$54.00
Check Group:						
REVIEW OF MULTI-DISTRICT AGREEMENT AND EMAIL FROM CLERK. DRAFTED ON PROPOSED REVISIONS TO AGREEMENT.		1	178367	10589 2/19/2025	282.99.100.2580.330.128 TECH COOP CONTRACTED SERVICES Check #: 133746	\$337.50
PO/InvoiceTotal:						\$337.50
Vendor Total:						\$391.50
FERGUS AUTO PARTS	13460					
Check Group:						
REPAIR PARTS - ROUTE BUS		0.7	177635	809830 2/21/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$93.93
REPAIR PARTS - ROUTE BUS		0.3	177635	809830 2/21/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$40.25
SUPPLIES		0.7	177635	809922 2/21/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$27.58
SUPPLIES		0.3	177635	809922 2/21/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$11.82
SUPPLIES		0.7	177635	809925 2/21/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$45.01
SUPPLIES		0.3	177635	809925 2/21/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$19.29
REPAIR PARTS - ROUTE BUS		0.7	177635	809981 2/21/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$45.97
REPAIR PARTS - ROUTE BUS		0.3	177635	809981 2/21/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$19.70

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - DRIVERS ED VEHICLE		1	177635	810014 2/21/2025	218.60.100.1770.615.000 DRIVERS EDUC REPLACE PARTS/ SUPPLIES	\$51.46
REPAIR PARTS - FLEET VEHICLES		6	177635	810033 2/21/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$6.00
REPAIR PARTS - FLEET VEHICLES		5.6	177635	810033 2/21/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$5.60
REPAIR PARTS - FLEET VEHICLES		9.6	177635	810033 2/21/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$9.60
REPAIR PARTS - FLEET VEHICLES		6.8	177635	810033 2/21/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$6.80
REPAIR PARTS - FLEET VEHICLES		11.99	177635	810033 2/21/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$11.99
REPAIR PARTS - TRANSPORTATION VEHICLE		0.7	177635	810237 2/21/2025	110.12.100.2710.615.000 TRANSPORTATION REPLACE PARTS/ SUPPLIES	\$8.39
REPAIR PARTS - TRANSPORTATION VEHICLE		0.3	177635	810237 2/21/2025	210.12.100.2710.615.000 TRANSPORTATION REPLACE PARTS/ SUPPLIES	\$3.59
REPAIR PARTS - ACTIVITY BUSES		0.8	177635	810273 2/21/2025	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$10.06
REPAIR PARTS - ACTIVITY BUSES		0.2	177635	810273 2/21/2025	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$2.52
REPAIR PARTS - ROUTE BUS		0.7	177635	810279 2/21/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	(\$3.46)
REPAIR PARTS - ROUTE BUS		0.3	177635	810279 2/21/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	(\$1.48)
REPAIR PARTS - TRANSPORTATION VEHICLE		0.7	177635	810413 2/21/2025	110.12.100.2710.615.000 TRANSPORTATION REPLACE PARTS/ SUPPLIES	\$309.17
REPAIR PARTS - TRANSPORTATION VEHICLE		0.3	177635	810413 2/21/2025	210.12.100.2710.615.000 TRANSPORTATION REPLACE PARTS/ SUPPLIES	\$132.50
REPAIR PARTS - ROUTE BUS		0.7	177635	810437 2/21/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$2.53

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - ROUTE BUS		0.3	177635	810437 2/21/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$1.08
REPAIR PARTS - COOP VEHICLES		1	177635	810771 2/21/2025	115.12.890.3300.615.287 CONTRACTED MECH - REPLACE PARTS/SUPPLIES	\$69.90
REPAIR PARTS - FLEET VEHICLES		6.99	177635	810771 2/21/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$6.99
REPAIR PARTS - FLEET VEHICLES		6.52	177635	810771 2/21/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$6.52
REPAIR PARTS - FLEET VEHICLES		11.18	177635	810771 2/21/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$11.18
REPAIR PARTS - FLEET VEHICLES		7.92	177635	810771 2/21/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$7.92
REPAIR PARTS - FLEET VEHICLES		13.99	177635	810771 2/21/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$13.99
REPAIR PARTS - FLEET VEHICLES		3.54	177635	810785 2/21/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$3.54
REPAIR PARTS - FLEET VEHICLES		3.3	177635	810785 2/21/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$3.30
REPAIR PARTS - FLEET VEHICLES		5.66	177635	810785 2/21/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$5.66
REPAIR PARTS - FLEET VEHICLES		4.01	177635	810785 2/21/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$4.01
REPAIR PARTS - FLEET VEHICLES		7.1	177635	810785 2/21/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$7.10
REPAIR PARTS - COOP VEHICLES		1	177635	810786 2/21/2025	115.12.890.3300.615.287 CONTRACTED MECH - REPLACE PARTS/SUPPLIES	\$33.06
REPAIR PARTS - ROUTE BUS		0.7	177635	810787 2/21/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$138.53
REPAIR PARTS - ROUTE BUS		0.3	177635	810787 2/21/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$59.37

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - TRANSPORTATION VEHICLE		0.7	177635	810917 2/21/2025	110.12.100.2710.615.000 TRANSPORTATION REPLACE PARTS/ SUPPLIES	\$12.59
REPAIR PARTS - TRANSPORTATION VEHICLE		0.3	177635	810917 2/21/2025	210.12.100.2710.615.000 TRANSPORTATION REPLACE PARTS/ SUPPLIES	\$5.40
REPAIR PARTS - TRANSPORTATION VEHICLE		0.7	177635	810956 2/21/2025	110.12.100.2710.615.000 TRANSPORTATION REPLACE PARTS/ SUPPLIES	\$16.77
REPAIR PARTS - TRANSPORTATION VEHICLE		0.3	177635	810956 2/21/2025	210.12.100.2710.615.000 TRANSPORTATION REPLACE PARTS/ SUPPLIES	\$7.19
REPAIR PARTS - ROUTE BUS		0.7	177635	811060 2/21/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$6.12
REPAIR PARTS - ROUTE BUS		0.3	177635	811060 2/21/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$2.63
REPAIR PARTS - TRANSPORTATION VEHICLE		0.7	177635	811083 2/21/2025	110.12.100.2710.615.000 TRANSPORTATION REPLACE PARTS/ SUPPLIES	\$32.62
REPAIR PARTS - TRANSPORTATION VEHICLE		0.3	177635	811083 2/21/2025	210.12.100.2710.615.000 TRANSPORTATION REPLACE PARTS/ SUPPLIES	\$13.98
REPAIR PARTS - TRANSPORTATION VEHICLE		0.7	177635	811088 2/21/2025	110.12.100.2710.615.000 TRANSPORTATION REPLACE PARTS/ SUPPLIES	(\$31.20)
REPAIR PARTS - TRANSPORTATION VEHICLE		0.3	177635	811088 2/21/2025	210.12.100.2710.615.000 TRANSPORTATION REPLACE PARTS/ SUPPLIES	(\$13.37)
REPAIR PARTS - ROUTE BUS		0.7	177635	811126 2/21/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$17.46
REPAIR PARTS - ROUTE BUS		0.3	177635	811126 2/21/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$7.48
REPAIR PARTS - ACTIVITY BUSES		0.8	177635	811181 2/21/2025	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$15.10
REPAIR PARTS - ACTIVITY BUSES		0.2	177635	811181 2/21/2025	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$3.77
REPAIR PARTS - TRANSPORTATION VEHICLE		0.7	177635	811213 2/21/2025	110.12.100.2710.615.000 TRANSPORTATION REPLACE PARTS/ SUPPLIES	\$2.30

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - TRANSPORTATION VEHICLE		0.3	177635	811213 2/21/2025	210.12.100.2710.615.000 TRANSPORTATION REPLACE PARTS/ SUPPLIES	\$0.99
REPAIR PARTS - ACTIVITY BUSES		0.2	177635	V871664 2/21/2025	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$17.38
REPAIR PARTS - ACTIVITY BUSES		0.8	177635	V871664 2/21/2025	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$69.53
REPAIR PARTS - ROUTE BUS		0.7	177635	V871664 2/21/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$24.61
REPAIR PARTS - ROUTE BUS		0.3	177635	V871664 2/21/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$10.55

Check #: 133747

PO/InvoiceTotal: \$1,452.87

Vendor Total: \$1,452.87

FLEET WHOLESALE SUPPLY CO. 14125

Check Group:

MISC REPAIR PARTS & SUPPLIES	1	177766	568058 2/21/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$197.50
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE	0.15	177766	568307 2/21/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$18.38
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE	0.14	177766	568307 2/21/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$17.15
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE	0.24	177766	568307 2/21/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$29.40
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE	0.17	177766	568307 2/21/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$20.83
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE	0.3	177766	568307 2/21/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$36.74
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE	0.15	177766	569684 2/21/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$18.38
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE	0.14	177766	569684 2/21/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$17.15

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.24	177766	569684 2/21/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$29.40
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.17	177766	569684 2/21/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$20.83
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.3	177766	569684 2/21/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$36.74
Check #: 133748						
PO/InvoiceTotal:						\$442.50
Vendor Total:						\$442.50
GINA CRAWFORD	2309					
Check Group:						
REIMBURSE CRAWFORD AMAZON AND ALBERTSONS SOAR REWARD, MARKERS,		1	178398	REIMB SUPPLIES 2/19/2025	101.30.100.1000.610.103 HP SUPPLIES	\$94.78
Check #: 133749						
PO/InvoiceTotal:						\$94.78
Vendor Total:						\$94.78
GRAINGER INC	17307					
Check Group:						
EATON DEFINITE PURPOSE MAGNETIC CONTACTOR		1	178262	9398452541 2/19/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$127.55
Check #: 133750						
PO/InvoiceTotal:						\$127.55
Check Group:						
CABLE TIE 36 " FOR L&C SOUND BAFFLES		4	178359	9407505354 2/19/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$120.44
HEAVY DUTY CABLE TIE MOUNT FOR L&C SOUND BAFFLES		2	178359	9407505370 2/19/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$212.70
Check #: 133750						
PO/InvoiceTotal:						\$333.14

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAN PRAIRE RANCH BEEF						
Check Group:						
LOCAL BEEF AT \$4.75/POUND TOTAL OF 682.9# 2/05/25		0.16	178267	000059	112.20.910.3100.630.000	\$519.00
				2/19/2025	SF -GA BREAKFAST/LUNCH FOOD	
LOCAL BEEF AT \$4.75/POUND TOTAL OF 682.9# 2/05/25		0.15	178267	000059	112.30.910.3100.630.000	\$486.57
				2/19/2025	SF -HP BREAKFAST/LUNCH FOOD	
LOCAL BEEF AT \$4.75/POUND TOTAL OF 682.9# 2/05/25		0.25	178267	000059	112.40.910.3100.630.000	\$810.95
				2/19/2025	SF -LC BREAKFAST/LUNCH FOOD	
LOCAL BEEF AT \$4.75/POUND TOTAL OF 682.9# 2/05/25		0.17	178267	000059	112.50.910.3100.630.000	\$551.44
				2/19/2025	SF -JH BREAKFAST/LUNCH FOOD	
LOCAL BEEF AT \$4.75/POUND TOTAL OF 682.9# 2/05/25		0.27	178267	000059	112.60.910.3100.630.000	\$875.82
				2/19/2025	SF -HS BREAKFAST/LUNCH FOOD	
Check #: 133751						
PO/InvoiceTotal:						\$3,243.78
Vendor Total:						\$3,243.78
HARLOW'S BUS SALES INC	18285					
Check Group:						
2026 IC CE BUS - VIN# 4DRGVMMN7TB238011 - NO TRADE IN		0.7	178369	02S1386	111.99.100.2700.742.000	\$106,797.85
				2/19/2025	BUS DEPRECIATION BUS REPLACEMENT	
2026 IC CE BUS - VIN# 4DRGVMMN7TB238011 - NO TRADE IN		0.3	178369	02S1386	211.99.100.2700.742.000	\$45,770.51
				2/19/2025	BUS DEPRECIATION YELLOW BUS REPLACEMENT	
Check #: 133752						
PO/InvoiceTotal:						\$152,568.36
Vendor Total:						\$152,568.36
HOME DEPOT PRO						
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRADLEY 1.5 IN X 1.5 IN CARTRIDGE ASSEMBLY FOR FHS SHOWERS		5	178188	848164620 2/19/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$368.55
RENOWN NATURAL HARDWOUND PAPER TOWELS		3	178188	848395554 2/19/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$102.39
RENOWN NATURAL HARDWOUND PAPER TOWELS		2.6	178188	848395554 2/19/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$88.74
RENOWN NATURAL HARDWOUND PAPER TOWELS		5	178188	848395554 2/19/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$170.65
RENOWN NATURAL HARDWOUND PAPER TOWELS		3.4	178188	848395554 2/19/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$116.04
RENOWN NATURAL HARDWOUND PAPER TOWELS		6	178188	848395554 2/19/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$204.78
Check #: 133753						
PO/InvoiceTotal:						\$1,051.15
Vendor Total:						\$1,051.15
J W PEPPER & SON INC	39417					
Check Group:						
MECHANICAL MONSTERS E-PRINT		1	178297	367290436 2/19/2025	101.40.100.1000.610.104 LC SUPPLIES	\$45.00
Check #: 133754						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
JACOB RHOADES						
Check Group:						
REIMBURSEMENT FOR VARIOUS ITEMS ORDERED FROM TR HISTORICAL. BOOKMARKS, CANDLE, SOCKS, STICKERS, BOBBLEHEAD		1	178400	51973 - REIMB SUPPLY 2/19/2025	115.50.100.1000.610.235 JH PTO SUPPLIES	\$115.24
Check #: 133755						
PO/InvoiceTotal:						\$115.24

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$115.24
LAWSON PRODUCTS INC	28693					
Check Group:						
5/16" STUD MARINE STYLE BATTERY TERMINAL - QTY 10		0.7	178211	9312183223	110.12.100.2700.615.000	\$14.14
				2/19/2025	ELEM TRANSP REPLACE PARTS/ SUPPLIES	
5/16" STUD MARINE STYLE BATTERY TERMINAL - QTY 10		0.3	178211	9312183223	210.12.100.2700.615.000	\$6.06
				2/19/2025	HS TRANSP REPLACE PARTS/ SUPPLIES	
3/8" STUD MARINE STYLE BATTERY TERMINAL - QTY 10		0.7	178211	9312183223	110.12.100.2700.615.000	\$22.54
				2/19/2025	ELEM TRANSP REPLACE PARTS/ SUPPLIES	
3/8" STUD MARINE STYLE BATTERY TERMINAL - QTY 10		0.3	178211	9312183223	210.12.100.2700.615.000	\$9.66
				2/19/2025	HS TRANSP REPLACE PARTS/ SUPPLIES	
5/16" ID GROMMET - QTY 50		0.7	178211	9312183223	110.12.100.2700.615.000	\$11.33
				2/19/2025	ELEM TRANSP REPLACE PARTS/ SUPPLIES	
5/16" ID GROMMET - QTY 50		0.3	178211	9312183223	210.12.100.2700.615.000	\$4.86
				2/19/2025	HS TRANSP REPLACE PARTS/ SUPPLIES	
5/8-15/16 CONSTANT TENSION SPRING CLAMP - QTY 10		0.7	178211	9312183223	110.12.100.2700.615.000	\$11.90
				2/19/2025	ELEM TRANSP REPLACE PARTS/ SUPPLIES	
5/8-15/16 CONSTANT TENSION SPRING CLAMP - QTY 10		0.3	178211	9312183223	210.12.100.2700.615.000	\$5.10
				2/19/2025	HS TRANSP REPLACE PARTS/ SUPPLIES	
3/4-1-1/8 CONSTANT TENSION SPRING CLAMP - QTY 10		0.7	178211	9312183223	110.12.100.2700.615.000	\$12.04
				2/19/2025	ELEM TRANSP REPLACE PARTS/ SUPPLIES	
3/4-1-1/8 CONSTANT TENSION SPRING CLAMP - QTY 10		0.3	178211	9312183223	210.12.100.2700.615.000	\$5.16
				2/19/2025	HS TRANSP REPLACE PARTS/ SUPPLIES	
Check #: 133756						
PO/InvoiceTotal:						\$102.79
Vendor Total:						\$102.79
LEWISTOWN CHAMBER OF COMMERCE	29056					

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2025 MEMBERSHIP FOR THE LEWISTOWN CHAMBER OF COMMERCE - NON PROFIT		0.7	178391	2025 MEMBERSHIP 2/19/2025	101.10.100.2321.810.230 SUPT DUES AND FEES	\$105.00
2025 MEMBERSHIP FOR THE LEWISTOWN CHAMBER OF COMMERCE - NON PROFIT		0.3	178391	2025 MEMBERSHIP 2/19/2025	201.10.100.2321.810.230 SUPT DUES AND FEES	\$45.00
Check #: 133757						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
LEWISTOWN ROTARY CLUB						
Check Group:						
QUARTERLY ROTARY DUES FOR REBEKAH RHOADES		0.7	177228	2973 2/21/2025	101.10.100.2510.810.250 BUSINESS OFFICE DUES AND FEES	\$95.90
QUARTERLY ROTARY DUES FOR REBEKAH RHOADES		0.3	177228	2973 2/21/2025	201.10.100.2510.810.250 BUSINESS OFFICE DUES AND FEES	\$41.10
Check #: 133758						
PO/InvoiceTotal:						\$137.00
Vendor Total:						\$137.00
MACKIN EDUCATIONAL RESOURCES	2335					
Check Group:						
AMERICA REDUX : VISUAL STORIES FROM OUR DYNAMIC HISTORY		1	178083	912636 2/19/2025	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$24.54
NOT IF YOU BREAK UP WITH ME FIRST		1	178083	912636 2/19/2025	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$17.12
PEARL : A GRAPHIC NOVEL		1	178083	912636 2/19/2025	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$21.00
PIZZA FACE		1	178083	912636 2/19/2025	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$21.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE BAD GUYS IN THE SERPENT AND THE BEAST		1	178083	912636 2/19/2025	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$15.18
EMILY WINDSNAP AND THE CASTLE IN THE MIST		1	178083	912636 2/19/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$15.18
EMILY WINDSNAP AND THE LAND OF THE MIDNIGHT SUN		1	178083	912636 2/19/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$15.18
EMILY WINDSNAP AND THE MONSTER FROM THE DEEP		1	178083	912636 2/19/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$15.18
EMILY WINDSNAP AND THE SIREN'S SECRET		1	178083	912636 2/19/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$15.18
ESCAPING PERIL		1	178083	912636 2/19/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$17.12
I SURVIVED THE BLACK DEATH, 1348		1	178083	912636 2/19/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$15.18
MOON RISING		1	178083	912636 2/19/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$17.12
THE PENDERWICKS AT LAST		1	178083	912636 2/19/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$17.12
THE SECRET EXPLORERS AND THE COMET COLLISION		1	178083	912636 2/19/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$15.18
THE SECRET EXPLORERS AND THE JURASSIC RESCUE		1	178083	912636 2/19/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$14.21
THE SECRET EXPLORERS AND THE LOST WHALES		1	178083	912636 2/19/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$15.18
THE SECRET EXPLORERS AND THE RAINFOREST RANGERS		1	178083	912636 2/19/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$14.21
THE SECRET EXPLORERS AND THE TOMB ROBBERS		1	178083	912636 2/19/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$15.18

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE WILD ROBOT ESCAPES		1	178083	912636 2/19/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$17.12
					Check #: 133759	
					PO/InvoiceTotal:	\$317.18
					Vendor Total:	\$317.18
MONTANA DIGITAL ACADEMY						
Check Group:						
CREDIT RECOVERY REGISTRATION		1	177368	FGHS-SP25-143 2/19/2025	229.60.377.1000.535.377 HS - ADV OPPORTUNITY - COMMUNICATION/SUBSCRIPTION	\$3,198.00
					Check #: 133760	
					PO/InvoiceTotal:	\$3,198.00
Check Group:						
CREDIT RECOVERY REGISTRATION - HOOK AND SANCHEZ		8	178155	LTMS-SP25-145 2/19/2025	129.50.377.1000.535.377 JH - ADV OPPORTUNITY - COMMUNICATION/SUBSCRIPTION	\$984.00
					Check #: 133760	
					PO/InvoiceTotal:	\$984.00
					Vendor Total:	\$4,182.00
NASCO	3324					
Check Group:						
ZOOLOGY SURVEY SET - PRESERVED, LARGE SPECIMENS		25	178240	684640 2/19/2025	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$315.28
					Check #: 133761	
					PO/InvoiceTotal:	\$315.28
					Vendor Total:	\$315.28
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	177226	50109 2/19/2025	220.60.100.2600.340.000 RENTAL FUND - TECHNICAL SERVICES	\$150.37

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 133762						
PO/InvoiceTotal:						\$150.37
Vendor Total:						\$150.37
NETWELL NOISE CONTROL						
Check Group:						
VET SOUND BAFFLES 8' WIDE X 2' HIGH IN BLUE		180	178108	33-341 2/19/2025	115.40.100.4600.725.104 LC MAJOR CONSTRUCTION SERVICES	\$18,395.00
Check #: 133763						
PO/InvoiceTotal:						\$18,395.00
Vendor Total:						\$18,395.00
NORTHWESTERN ENERGY						
2124						
Check Group:						
GAS-LINCOLN BLDG		0.7	178283	01108288 2/3/25 2/19/2025	101.10.100.2600.411.262 LINCOLN - GAS	\$1,264.49
GAS-LINCOLN BLDG		0.3	178283	01108288 2/3/25 2/19/2025	201.10.100.2600.411.262 LINCOLN - GAS	\$541.92
ELEC-GARFIELD		1	178283	01108288 2/3/25 2/19/2025	101.20.100.2600.412.262 GAR ELECTRICITY	\$1,475.36
GAS-GARFIELD		1	178283	01108288 2/3/25 2/19/2025	101.20.100.2600.411.262 GAR GAS	\$2,326.30
ELEC-HIGHLAND PARK		1	178283	01108288 2/3/25 2/19/2025	101.30.100.2600.412.262 HP ELECTRICITY	\$1,333.76
GAS-HIGHLAND PARK		1	178283	01108288 2/3/25 2/19/2025	101.30.100.2600.411.262 HP GAS	\$2,068.42
ELEC-LEWIS & CLARK		1	178283	01108288 2/3/25 2/19/2025	101.40.100.2600.412.262 LC ELECTRICITY	\$3,566.85
GAS-LEWIS & CLARK		1	178283	01108288 2/3/25 2/19/2025	101.40.100.2600.411.262 LC GAS	\$2,160.26
ELEC-JR. HIGH		1	178283	01108288 2/3/25 2/19/2025	101.50.100.2600.412.262 JH -ELECTRICITY	\$2,340.32

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAS-JR. HIGH		1	178283	01108288 2/3/25 2/19/2025	101.50.100.2600.411.262 JH - GAS	\$3,341.74
ELEC-FBALL WARMING HOUSE		1	178283	01108288 2/3/25 2/19/2025	201.60.100.2600.412.262 HS -ELECTRICITY	\$130.05
ELEC-FBALL FIELD IRR PUMP PRACTICE FIELD		1	178283	01108288 2/3/25 2/19/2025	201.60.100.2600.412.262 HS -ELECTRICITY	\$13.40
ELEC-LINCOLN BLDG		0.69	178283	01108288 2/3/25 2/19/2025	101.10.100.2600.412.262 LINCOLN -ELECTRICITY	\$447.78
ELEC-LINCOLN BLDG		0.31	178283	01108288 2/3/25 2/19/2025	201.10.100.2600.412.262 LINCOLN - ELECTRICITY	\$201.17
Check #: 133764						
PO/InvoiceTotal:						\$21,211.82
Check Group:						
ELECTRIC - FERGUS HIGH		1	178290	0725013-7 2/5/25 2/19/2025	201.60.100.2600.412.262 HS -ELECTRICITY	\$8,360.34
ELECTRIC - FERGUS WARMING HOUSE		1	178290	1044957-7 2/5/25 2/19/2025	201.60.100.2600.412.262 HS -ELECTRICITY	\$124.04
Check #: 133764						
PO/InvoiceTotal:						\$8,484.38
Vendor Total:						\$29,696.20
PEAK ELECTRIC INC						
Check Group:						
LABOR TO INSTALL RECEPTACLE FOR DATA RACK AT FHS		6	178282	4167 2/21/2025	228.60.100.2224.440.000 HS TECH REPAIR & MAINTENANCE	\$510.00
1/2" EMT CONDUIT		30	178282	4167 2/21/2025	228.60.100.2224.440.000 HS TECH REPAIR & MAINTENANCE	\$24.00
1/2" EMT SS CONNECTOR STEEL		2	178282	4167 2/21/2025	228.60.100.2224.440.000 HS TECH REPAIR & MAINTENANCE	\$1.20
1/2" EMT SS COUPLING STEEL		2	178282	4167 2/21/2025	228.60.100.2224.440.000 HS TECH REPAIR & MAINTENANCE	\$1.10

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/2" STRUT STRAP		2	178282	4167 2/21/2025	228.60.100.2224.440.000 HS TECH REPAIR & MAINTENANCE	\$2.20
1/2" EMT 1 HOLE STRAP		2	178282	4167 2/21/2025	228.60.100.2224.440.000 HS TECH REPAIR & MAINTENANCE	\$0.40
1/4 X 1 1/4 " TAPCON		6	178282	4167 2/21/2025	228.60.100.2224.440.000 HS TECH REPAIR & MAINTENANCE	\$1.80
4 SQ - 2 1/8 DEEP BOX		1	178282	4167 2/21/2025	228.60.100.2224.440.000 HS TECH REPAIR & MAINTENANCE	\$2.60
RS4 CVR 1 HOLE		1	178282	4167 2/21/2025	228.60.100.2224.440.000 HS TECH REPAIR & MAINTENANCE	\$3.15
L6-20R RCPT 20A 250V		1	178282	4167 2/21/2025	228.60.100.2224.440.000 HS TECH REPAIR & MAINTENANCE	\$21.35
12 THHN SOLID WIRE		90	178282	4167 2/21/2025	228.60.100.2224.440.000 HS TECH REPAIR & MAINTENANCE	\$22.50

Check #: 133765

PO/InvoiceTotal: \$590.30

Vendor Total: \$590.30

PICKUP GUY 2383

Check Group:

BOSS POWER AND GROUND CABLE TRUCK SIDE	0.15	178179	1212 2/21/2025	101.20.100.2600.440.262 GAR MAINT -REPAIR & MAINTENANCE	\$12.75
BOSS POWER AND GROUND CABLE TRUCK SIDE	0.14	178179	1212 2/21/2025	101.30.100.2600.440.262 HP MAINT -REPAIR & MAINTENANCE	\$11.90
BOSS POWER AND GROUND CABLE TRUCK SIDE	0.24	178179	1212 2/21/2025	101.40.100.2600.440.262 LC MAINT REPAIR & MAINTENANCE	\$20.40
BOSS POWER AND GROUND CABLE TRUCK SIDE	0.17	178179	1212 2/21/2025	101.50.100.2600.440.262 JH- MAINT -REPAIR & MAINTENANCE	\$14.45
BOSS POWER AND GROUND CABLE TRUCK SIDE	0.3	178179	1212 2/21/2025	282.99.100.2600.440.262 MAINT REPAIRS	\$25.50
INSTALL LABOR	0.15	178179	1212 2/21/2025	101.20.100.2600.440.262 GAR MAINT -REPAIR & MAINTENANCE	\$11.25

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSTALL LABOR		0.14	178179	1212 2/21/2025	101.30.100.2600.440.262 HP MAINT -REPAIR & MAINTENANCE	\$10.50
INSTALL LABOR		0.24	178179	1212 2/21/2025	101.40.100.2600.440.262 LC MAINT REPAIR & MAINTENANCE	\$18.00
INSTALL LABOR		0.17	178179	1212 2/21/2025	101.50.100.2600.440.262 JH- MAINT -REPAIR & MAINTENANCE	\$12.75
INSTALL LABOR		0.3	178179	1212 2/21/2025	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	\$22.50

Check #: 133766

PO/InvoiceTotal: \$160.00

Vendor Total: \$160.00

PITNEY BOWES BANK INC

Check Group:

POSTAGE FOR METER - GARFIELD	1	177202	FEB 16, 2025 2/21/2025	101.20.100.1000.532.102 GAR POSTAGE	\$18.95
POSTAGE FOR HIGH SCHOOL	1	177202	FEB 16, 2025 2/21/2025	201.60.100.1000.532.106 INSTRUCTIONAL POSTAGE	\$398.68
POSTAGE FOR HIGHLAND PARK	1	177202	FEB 16, 2025 2/21/2025	101.30.100.1000.532.103 HP POSTAGE	\$19.11
POSTAGE FOR JUNIOR HIGH	1	177202	FEB 16, 2025 2/21/2025	101.50.100.1000.532.105 JH INSTRUCTIONAL POSTAGE	\$172.42
POSTAGE FOR LEWIS & CLARK	1	177202	FEB 16, 2025 2/21/2025	101.40.100.1000.532.104 LC POSTAGE	\$30.43
POSTAGE FOR LINCOLN	0.7	177202	FEB 16, 2025 2/21/2025	101.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$232.63
POSTAGE FOR LINCOLN	0.3	177202	FEB 16, 2025 2/21/2025	201.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$99.70

Check #: 133767

PO/InvoiceTotal: \$971.92

Vendor Total: \$971.92

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POPP BINDING AND LAMINATING						
Check Group:						
LAMINATING FILM - GENERAL PURPOSE 1" CORE 27 INCH X 500 FT 1.5MIL		0	178222	92924.. 2/21/2025	101.10.100.2540.610.250 IMC SUPPLIES Check #: 133768	\$71.89
PO/InvoiceTotal:						\$71.89
Vendor Total:						\$71.89
REPUBLIC SERVICES						
Check Group:						
GARBAGE DISPOSAL-LEWIS & CLARK		1	178001	0874-000405291 2/21/2025	101.40.100.2600.431.262 LC GARBAGE DISPOSAL	\$1,212.79
GARBAGE DISPOSAL-LINCOLN BLDG		0.7	178001	0874-000405292 2/21/2025	101.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$203.83
GARBAGE DISPOSAL-LINCOLN BLDG		0.3	178001	0874-000405292 2/21/2025	201.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$87.36
GARBAGE DISPOSAL-FERGUS HIGH		1	178001	0874-000405293 2/21/2025	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$1,291.46
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	178001	0874-000405294 2/21/2025	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$124.76
GARBAGE DISPOSAL-JR. HIGH		1	178001	0874-000405295 2/21/2025	101.50.100.2600.431.262 JH -GARBAGE DISPOSAL	\$621.89
GARBAGE DISPOSAL-HIGHLAND PARK -		1	178001	0874-000405296 2/21/2025	101.30.100.2600.431.262 HP GARBAGE DISPOSAL	\$632.47
GARGAGE DISPOSAL - BUS BARN		0.7	178001	0874-000405769 2/21/2025	110.12.100.2600.431.000 TRANSPORTATION -DISPOSAL SERVICES	\$123.28
GARGAGE DISPOSAL - BUS BARN		0.3	178001	0874-000405769 2/21/2025	210.12.100.2600.431.000 TRANSPORTATION - DISPOSAL SERVICES	\$52.83
GARBAGE DISPOSAL-GARFIELD		1	178001	0874-0200405290 2/21/2025	101.20.100.2600.431.262 GAR GARBAGE DISPOSAL Check #: 133769	\$632.47

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,983.14
						Vendor Total: \$4,983.14
REPUBLIC SERVICES..						
Check Group:						
TRANSFER STATION - GARBAGE FOR GARFIELD AND JUNIOR HIGH		0.49	178363	4873-000007388 2/19/2025	101.20.100.2600.431.262 GAR GARBAGE DISPOSAL	\$25.70
TRANSFER STATION - GARBAGE FOR GARFIELD AND JUNIOR HIGH		0.51	178363	4873-000007388 2/19/2025	101.50.100.2600.431.262 JH -GARBAGE DISPOSAL	\$26.75
						Check #: 133770
						PO/InvoiceTotal: \$52.45
						Vendor Total: \$52.45
RINDAL OIL COMPANY INC						
45068						
Check Group:						
RED #2 DIESEL		0.54	177422	2510621 2/21/2025	110.12.100.2700.624.000 ELEM TRANSP FUEL	\$1,774.88
RED #2 DIESEL		0.21	177422	2510621 2/21/2025	210.12.100.2700.624.000 H.S. TRANSP FUEL	\$690.23
RED #2 DIESEL		0.06	177422	2510621 2/21/2025	101.12.720.2700.624.355 7-8 ACTIVITY BUS FUEL	\$197.21
RED #2 DIESEL		0.19	177422	2510621 2/21/2025	201.12.720.2700.624.356 ACTIVITY BUS FUEL	\$624.50
						Check #: 133771
						PO/InvoiceTotal: \$3,286.82
						Vendor Total: \$3,286.82
SHELL ENERGY NORTH AMERICA (US) LP						
Check Group:						
GAS- FERGUS HIGH		1	177174	3826531 2/19/2025	201.60.100.2600.411.262 HS - GAS	\$3,778.41
						Check #: 133772

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,778.41
						Vendor Total: \$3,778.41
SHIPTONS BIG R						
Check Group:						
EXTENSION CHORDS FOR MOTOR COACHES TO PLUG IN DURING EXTREME COLD OVERNIGHT TRIPS		0.8	178171	2834	201.12.720.2700.615.356	\$335.98
				2/19/2025	ACTIVITY BUS REPLACE PARTS/ SUPPLIES	
EXTENSION CHORDS FOR MOTOR COACHES TO PLUG IN DURING EXTREME COLD OVERNIGHT TRIPS		0.2	178171	2834	101.12.720.2700.615.355	\$83.99
				2/19/2025	7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	
Check #: 133773						
						PO/InvoiceTotal: \$419.97
						Vendor Total: \$419.97
STAPLES INC						
Check Group:						
X-ACTO Teacher Pro Electric Pencil Sharpener, Black (1675/1675X)		1	178101	6023191531	201.60.100.1510.610.106	\$39.09
				2/19/2025	HS SCIENCE SUPPLIES	
Check #: 133774						
						PO/InvoiceTotal: \$39.09
Check Group:						
X-ACTO Mighty Mite Electric Pencil Sharpener, Black/Silver (19501/19501X)		1	178140	6023191529	201.60.100.2410.610.106	\$16.49
				2/19/2025	HS PRINCIPAL SUPPLIES	
3M Highland Masking Tape, 0.94" x 60 Yards, 3" Core (MMM26001)		1	178140	6023191529	201.60.100.2410.610.106	\$2.99
				2/19/2025	HS PRINCIPAL SUPPLIES	
Command Refill Assorted Strips, 16/Pack (17200)		1	178140	6023191529	201.60.100.2410.610.106	\$7.69
				2/19/2025	HS PRINCIPAL SUPPLIES	
Scotch® Commercial-Grade Masking Tape for Production Painting, 1.88" x 60 yds		1	178140	6023191530	201.60.100.2410.610.106	\$5.79
				2/19/2025	HS PRINCIPAL SUPPLIES	
Check #: 133774						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$32.96
Check Group:						
2000 Plus Printer S 260 Faxed, Paid, Received, Entered Rectangle Date Stamps, Blue and Red Ink (065005)		0.7	178141	6023191527	101.10.100.2510.610.250	\$11.47
				2/19/2025	BUSINESS OFFICE SUPPLIES	
2000 Plus Printer S 260 Faxed, Paid, Received, Entered Rectangle Date Stamps, Blue and Red Ink (065005)		0.3	178141	6023191527	201.10.100.2510.610.250	\$4.92
				2/19/2025	BUSINESS OFFICE SUPPLIES	
Swingline Heavy Duty Staples, 0.5 Leg Length, 5000/Box (SWI79392)		0.7	178141	6023191527	101.10.100.2510.610.250	\$13.99
				2/19/2025	BUSINESS OFFICE SUPPLIES	
Swingline Heavy Duty Staples, 0.5 Leg Length, 5000/Box (SWI79392)		0.3	178141	6023191527	201.10.100.2510.610.250	\$6.00
				2/19/2025	BUSINESS OFFICE SUPPLIES	
Staples Bond Paper Rolls, 1-Ply, 2 1/4" x 200', 5 Rolls/Pack (17583) - 2 PACKS OF 5		0.7	178141	6023191527	101.10.100.2510.610.250	\$12.03
				2/19/2025	BUSINESS OFFICE SUPPLIES	
Staples Bond Paper Rolls, 1-Ply, 2 1/4" x 200', 5 Rolls/Pack (17583) - 2 PACKS OF 5		0.3	178141	6023191527	201.10.100.2510.610.250	\$5.15
				2/19/2025	BUSINESS OFFICE SUPPLIES	
Loctite Gel Super Glue, 0.14 oz., Clear (234790)		0.7	178141	6023191527	101.10.100.2510.610.250	\$4.19
				2/19/2025	BUSINESS OFFICE SUPPLIES	
Loctite Gel Super Glue, 0.14 oz., Clear (234790)		0.3	178141	6023191527	201.10.100.2510.610.250	\$1.80
				2/19/2025	BUSINESS OFFICE SUPPLIES	
Staples Kraft Clasp & Moistenable Glue Catalog Envelopes, 9" x 12", Brown, 100/Box (ST187021-CC)		0.7	178141	6023191527	101.10.100.2321.610.230	\$7.20
				2/19/2025	SUPT SUPPLIES	
Staples Kraft Clasp & Moistenable Glue Catalog Envelopes, 9" x 12", Brown, 100/Box (ST187021-CC)		0.3	178141	6023191527	201.10.100.2321.610.230	\$3.08
				2/19/2025	SUPT SUPPLIES	
Swingline Standard Staples, 0.25 Leg Length, 5000 Staples/Box, 5 Box/Pack (S7035101S)		0.7	178141	6023191527	101.10.100.2510.610.250	\$7.27
				2/19/2025	BUSINESS OFFICE SUPPLIES	
Swingline Standard Staples, 0.25 Leg Length, 5000 Staples/Box, 5 Box/Pack (S7035101S)		0.3	178141	6023191527	201.10.100.2510.610.250	\$3.12
				2/19/2025	BUSINESS OFFICE SUPPLIES	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 133774						
PO/InvoiceTotal:						\$80.22
Check Group:						
3 INVOICES FOR ORDER DATE OF 1/07/25; 2 INVOICES FOR ORDER DATE OF 1/21/25; 1 INVOICE FOR ORDER DATE OF 1/23/25 (PAPER PLATES, CAN LINERS, PAPER TOWELS)		0.14	178288	6023191528	112.30.910.3100.610.000	\$10.64
				2/19/2025	SF -HP SUPPLIES	
3 INVOICES FOR ORDER DATE OF 1/07/25; 2 INVOICES FOR ORDER DATE OF 1/21/25; 1 INVOICE FOR ORDER DATE OF 1/23/25 (PAPER PLATES, CAN LINERS, PAPER TOWELS)		0.24	178288	6023191528	112.40.910.3100.610.000	\$18.24
				2/19/2025	SF -LC SUPPLIES	
3 INVOICES FOR ORDER DATE OF 1/07/25; 2 INVOICES FOR ORDER DATE OF 1/21/25; 1 INVOICE FOR ORDER DATE OF 1/23/25 (PAPER PLATES, CAN LINERS, PAPER TOWELS)		0.17	178288	6023191528	112.50.910.3100.610.000	\$12.91
				2/19/2025	SF -JH SUPPLIES	
3 INVOICES FOR ORDER DATE OF 1/07/25; 2 INVOICES FOR ORDER DATE OF 1/21/25; 1 INVOICE FOR ORDER DATE OF 1/23/25 (PAPER PLATES, CAN LINERS, PAPER TOWELS)		0.3	178288	6023191528	112.60.910.3100.610.000	\$22.79
				2/19/2025	SF -HS SUPPLIES	
3 INVOICES FOR ORDER DATE OF 1/07/25; 2 INVOICES FOR ORDER DATE OF 1/21/25; 1 INVOICE FOR ORDER DATE OF 1/23/25 (PAPER PLATES, CAN LINERS, PAPER TOWELS)		0.15	178288	6023191528	112.20.910.3100.610.000	\$11.40
				2/19/2025	SF -GA SUPPLIES	
3 INVOICES FOR ORDER DATE OF 1/07/25; 2 INVOICES FOR ORDER DATE OF 1/21/25; 1 INVOICE FOR ORDER DATE OF 1/23/25 (PAPER PLATES, CAN LINERS, PAPER TOWELS)		0.15	178288	6023191532	112.20.910.3100.610.000	\$5.77
				2/19/2025	SF -GA SUPPLIES	
3 INVOICES FOR ORDER DATE OF 1/07/25; 2 INVOICES FOR ORDER DATE OF 1/21/25; 1 INVOICE FOR ORDER DATE OF 1/23/25 (PAPER PLATES, CAN LINERS, PAPER TOWELS)		0.14	178288	6023191532	112.30.910.3100.610.000	\$5.39
				2/19/2025	SF -HP SUPPLIES	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3 INVOICES FOR ORDER DATE OF 1/07/25; 2 INVOICES FOR ORDER DATE OF 1/21/25; 1 INVOICE FOR ORDER DATE OF 1/23/25 (PAPER PLATES, CAN LINERS, PAPER TOWELS)		0.24	178288	6023191532	112.40.910.3100.610.000	\$9.24
				2/19/2025	SF-LC SUPPLIES	
3 INVOICES FOR ORDER DATE OF 1/07/25; 2 INVOICES FOR ORDER DATE OF 1/21/25; 1 INVOICE FOR ORDER DATE OF 1/23/25 (PAPER PLATES, CAN LINERS, PAPER TOWELS)		0.17	178288	6023191532	112.50.910.3100.610.000	\$6.54
				2/19/2025	SF-JH SUPPLIES	
3 INVOICES FOR ORDER DATE OF 1/07/25; 2 INVOICES FOR ORDER DATE OF 1/21/25; 1 INVOICE FOR ORDER DATE OF 1/23/25 (PAPER PLATES, CAN LINERS, PAPER TOWELS)		0.3	178288	6023191532	112.60.910.3100.610.000	\$11.55
				2/19/2025	SF-HS SUPPLIES	
3 INVOICES FOR ORDER DATE OF 1/07/25; 2 INVOICES FOR ORDER DATE OF 1/21/25; 1 INVOICE FOR ORDER DATE OF 1/23/25 (PAPER PLATES, CAN LINERS, PAPER TOWELS)		0.15	178288	6023191533	112.20.910.3100.610.000	\$17.10
				2/19/2025	SF-GA SUPPLIES	
3 INVOICES FOR ORDER DATE OF 1/07/25; 2 INVOICES FOR ORDER DATE OF 1/21/25; 1 INVOICE FOR ORDER DATE OF 1/23/25 (PAPER PLATES, CAN LINERS, PAPER TOWELS)		0.14	178288	6023191533	112.30.910.3100.610.000	\$15.96
				2/19/2025	SF-HP SUPPLIES	
3 INVOICES FOR ORDER DATE OF 1/07/25; 2 INVOICES FOR ORDER DATE OF 1/21/25; 1 INVOICE FOR ORDER DATE OF 1/23/25 (PAPER PLATES, CAN LINERS, PAPER TOWELS)		0.24	178288	6023191533	112.40.910.3100.610.000	\$27.35
				2/19/2025	SF-LC SUPPLIES	
3 INVOICES FOR ORDER DATE OF 1/07/25; 2 INVOICES FOR ORDER DATE OF 1/21/25; 1 INVOICE FOR ORDER DATE OF 1/23/25 (PAPER PLATES, CAN LINERS, PAPER TOWELS)		0.17	178288	6023191533	112.50.910.3100.610.000	\$19.37
				2/19/2025	SF-JH SUPPLIES	
3 INVOICES FOR ORDER DATE OF 1/07/25; 2 INVOICES FOR ORDER DATE OF 1/21/25; 1 INVOICE FOR ORDER DATE OF 1/23/25 (PAPER PLATES, CAN LINERS, PAPER TOWELS)		0.3	178288	6023191533	112.60.910.3100.610.000	\$34.19
				2/19/2025	SF-HS SUPPLIES	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3 INVOICES FOR ORDER DATE OF 1/07/25; 2 INVOICES FOR ORDER DATE OF 1/21/25; 1 INVOICE FOR ORDER DATE OF 1/23/25 (PAPER PLATES, CAN LINERS, PAPER TOWELS)		0.15	178288	6023191534	112.20.910.3100.610.000	\$14.10
				2/19/2025	SF -GA SUPPLIES	
3 INVOICES FOR ORDER DATE OF 1/07/25; 2 INVOICES FOR ORDER DATE OF 1/21/25; 1 INVOICE FOR ORDER DATE OF 1/23/25 (PAPER PLATES, CAN LINERS, PAPER TOWELS)		0.14	178288	6023191534	112.30.910.3100.610.000	\$13.16
				2/19/2025	SF -HP SUPPLIES	
3 INVOICES FOR ORDER DATE OF 1/07/25; 2 INVOICES FOR ORDER DATE OF 1/21/25; 1 INVOICE FOR ORDER DATE OF 1/23/25 (PAPER PLATES, CAN LINERS, PAPER TOWELS)		0.24	178288	6023191534	112.40.910.3100.610.000	\$22.56
				2/19/2025	SF -LC SUPPLIES	
3 INVOICES FOR ORDER DATE OF 1/07/25; 2 INVOICES FOR ORDER DATE OF 1/21/25; 1 INVOICE FOR ORDER DATE OF 1/23/25 (PAPER PLATES, CAN LINERS, PAPER TOWELS)		0.17	178288	6023191534	112.50.910.3100.610.000	\$15.98
				2/19/2025	SF -JH SUPPLIES	
3 INVOICES FOR ORDER DATE OF 1/07/25; 2 INVOICES FOR ORDER DATE OF 1/21/25; 1 INVOICE FOR ORDER DATE OF 1/23/25 (PAPER PLATES, CAN LINERS, PAPER TOWELS)		0.3	178288	6023191534	112.60.910.3100.610.000	\$28.20
				2/19/2025	SF -HS SUPPLIES	
3 INVOICES FOR ORDER DATE OF 1/07/25; 2 INVOICES FOR ORDER DATE OF 1/21/25; 1 INVOICE FOR ORDER DATE OF 1/23/25 (PAPER PLATES, CAN LINERS, PAPER TOWELS)		0.15	178288	6023191535	112.20.910.3100.610.000	\$21.15
				2/19/2025	SF -GA SUPPLIES	
3 INVOICES FOR ORDER DATE OF 1/07/25; 2 INVOICES FOR ORDER DATE OF 1/21/25; 1 INVOICE FOR ORDER DATE OF 1/23/25 (PAPER PLATES, CAN LINERS, PAPER TOWELS)		0.14	178288	6023191535	112.30.910.3100.610.000	\$19.74
				2/19/2025	SF -HP SUPPLIES	
3 INVOICES FOR ORDER DATE OF 1/07/25; 2 INVOICES FOR ORDER DATE OF 1/21/25; 1 INVOICE FOR ORDER DATE OF 1/23/25 (PAPER PLATES, CAN LINERS, PAPER TOWELS)		0.24	178288	6023191535	112.40.910.3100.610.000	\$33.84
				2/19/2025	SF -LC SUPPLIES	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3 INVOICES FOR ORDER DATE OF 1/07/25; 2 INVOICES FOR ORDER DATE OF 1/21/25; 1 INVOICE FOR ORDER DATE OF 1/23/25 (PAPER PLATES, CAN LINERS, PAPER TOWELS)		0.17	178288	6023191535	112.50.910.3100.610.000	\$23.97
				2/19/2025	SF -JH SUPPLIES	
3 INVOICES FOR ORDER DATE OF 1/07/25; 2 INVOICES FOR ORDER DATE OF 1/21/25; 1 INVOICE FOR ORDER DATE OF 1/23/25 (PAPER PLATES, CAN LINERS, PAPER TOWELS)		0.3	178288	6023191535	112.60.910.3100.610.000	\$42.30
				2/19/2025	SF -HS SUPPLIES	
3 INVOICES FOR ORDER DATE OF 1/07/25; 2 INVOICES FOR ORDER DATE OF 1/21/25; 1 INVOICE FOR ORDER DATE OF 1/23/25 (PAPER PLATES, CAN LINERS, PAPER TOWELS)		0.15	178288	6123191526	112.20.910.3100.610.000	\$5.60
				2/19/2025	SF -GA SUPPLIES	
3 INVOICES FOR ORDER DATE OF 1/07/25; 2 INVOICES FOR ORDER DATE OF 1/21/25; 1 INVOICE FOR ORDER DATE OF 1/23/25 (PAPER PLATES, CAN LINERS, PAPER TOWELS)		0.14	178288	6123191526	112.30.910.3100.610.000	\$5.22
				2/19/2025	SF -HP SUPPLIES	
3 INVOICES FOR ORDER DATE OF 1/07/25; 2 INVOICES FOR ORDER DATE OF 1/21/25; 1 INVOICE FOR ORDER DATE OF 1/23/25 (PAPER PLATES, CAN LINERS, PAPER TOWELS)		0.24	178288	6123191526	112.40.910.3100.610.000	\$8.96
				2/19/2025	SF -LC SUPPLIES	
3 INVOICES FOR ORDER DATE OF 1/07/25; 2 INVOICES FOR ORDER DATE OF 1/21/25; 1 INVOICE FOR ORDER DATE OF 1/23/25 (PAPER PLATES, CAN LINERS, PAPER TOWELS)		0.17	178288	6123191526	112.50.910.3100.610.000	\$6.34
				2/19/2025	SF -JH SUPPLIES	
3 INVOICES FOR ORDER DATE OF 1/07/25; 2 INVOICES FOR ORDER DATE OF 1/21/25; 1 INVOICE FOR ORDER DATE OF 1/23/25 (PAPER PLATES, CAN LINERS, PAPER TOWELS)		0.3	178288	6123191526	112.60.910.3100.610.000	\$11.20
				2/19/2025	SF -HS SUPPLIES	
Check #: 133774						
PO/InvoiceTotal:						\$500.76
Vendor Total:						\$653.03

SUPER TEACHER WORKSHEETS

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MULTIPLE BUILDING LICENSE - LEWIS AND CLARK ELEMENTARY		1	178263	6778	101.40.100.1000.682.104	\$325.00
				2/19/2025	LC TECH RELATED SUPPLIES	
MULTIPLE BUILDING LICENSE - HIGHLAND PARK ELEMENTARY		1	178263	6778	101.30.100.1000.682.103	\$325.00
				2/19/2025	HP TECH RELATED SUPPLIES	
Check #: 133775						
PO/InvoiceTotal:						\$650.00
Vendor Total:						\$650.00
SYSCO/CONTINENTAL KEIL INC	49220					
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	177351	543406054	215.60.100.1000.610.542	\$956.83
				2/19/2025	HS LIBRARY COFFEE SHOP	
Check #: 133776						
PO/InvoiceTotal:						\$956.83
Check Group:						
REGULAR SUPPLIES 2/04/25		41.99	178399	543385408	112.20.910.3100.610.000	\$41.99
				2/21/2025	SF -GA SUPPLIES	
REGULAR SUPPLIES 2/04/25		39.19	178399	543385408	112.30.910.3100.610.000	\$39.19
				2/21/2025	SF -HP SUPPLIES	
REGULAR SUPPLIES 2/04/25		67.19	178399	543385408	112.40.910.3100.610.000	\$67.19
				2/21/2025	SF -LC SUPPLIES	
REGULAR SUPPLIES 2/04/25		47.59	178399	543385408	112.50.910.3100.610.000	\$47.59
				2/21/2025	SF -JH SUPPLIES	
REGULAR SUPPLIES 2/04/25		84	178399	543385408	112.60.910.3100.610.000	\$84.00
				2/21/2025	SF -HS SUPPLIES	
REGULAR FOOD 2/04/25		0.2	178399	543386080	112.20.910.3100.630.000	\$59.15
				2/21/2025	SF -GA BREAKFAST/LUNCH FOOD	
REGULAR FOOD 2/04/25		0.2	178399	543386080	112.30.910.3100.630.000	\$59.15
				2/21/2025	SF -HP BREAKFAST/LUNCH FOOD	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 2/04/25		0.2	178399	543386080 2/21/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$59.15
REGULAR FOOD 2/04/25		0.2	178399	543386080 2/21/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$59.15
REGULAR FOOD 2/04/25		0.2	178399	543386080 2/21/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$59.15
REGULAR SUPPLIES 2/04/25		0.2	178399	543386080 2/21/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$34.74
REGULAR SUPPLIES 2/04/25		0.2	178399	543386080 2/21/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$34.74
REGULAR SUPPLIES 2/04/25		0.2	178399	543386080 2/21/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$34.74
REGULAR SUPPLIES 2/04/25		0.2	178399	543386080 2/21/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$34.74
REGULAR SUPPLIES 2/04/25		0.2	178399	543386080 2/21/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$34.74
A LA CARTE FOOD 2/04/25		0.35	178399	543386080 2/21/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$26.89
A LA CARTE FOOD 2/04/25		0.65	178399	543386080 2/21/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$49.95
REGULAR SUPPLIES 2/07/25		0.15	178399	543390220 2/21/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$312.87
REGULAR SUPPLIES 2/07/25		0.14	178399	543390220 2/21/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$292.01
REGULAR SUPPLIES 2/07/25		0.24	178399	543390220 2/21/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$500.59
REGULAR SUPPLIES 2/07/25		0.17	178399	543390220 2/21/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$354.58
REGULAR SUPPLIES 2/07/25		0.3	178399	543390220 2/21/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$625.74

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 2/11/25		0.15	178399	543395375 2/21/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$19.39
REGULAR FOOD 2/11/25		0.14	178399	543395375 2/21/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$18.10
REGULAR FOOD 2/11/25		0.24	178399	543395375 2/21/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$31.03
REGULAR FOOD 2/11/25		0.17	178399	543395375 2/21/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$21.98
REGULAR FOOD 2/11/25		0.3	178399	543395375 2/21/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$38.78
REGULAR FOOD 2/11/25		0.15	178399	543396278 2/21/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$273.78
REGULAR FOOD 2/11/25		0.14	178399	543396278 2/21/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$255.53
REGULAR FOOD 2/11/25		0.24	178399	543396278 2/21/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$438.05
REGULAR FOOD 2/11/25		0.17	178399	543396278 2/21/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$310.29
REGULAR FOOD 2/11/25		0.3	178399	543396278 2/21/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$547.56
REGULAR SUPPLIES 2/11/25		0.15	178399	543396278 2/21/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$35.90
REGULAR SUPPLIES 2/11/25		0.14	178399	543396278 2/21/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$33.50
REGULAR SUPPLIES 2/11/25		0.24	178399	543396278 2/21/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$57.44
REGULAR SUPPLIES 2/11/25		0.17	178399	543396278 2/21/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$40.68
REGULAR SUPPLIES 2/11/25		0.3	178399	543396278 2/21/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$71.80

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 2/13/25		0.15	178399	543398503 2/21/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	(\$0.90)
REGULAR FOOD 2/13/25		0.14	178399	543398503 2/21/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	(\$0.84)
REGULAR FOOD 2/13/25		0.24	178399	543398503 2/21/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	(\$1.43)
REGULAR FOOD 2/13/25		0.17	178399	543398503 2/21/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	(\$1.01)
REGULAR FOOD 2/13/25		0.3	178399	543398503 2/21/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	(\$1.79)
REGULAR FOOD 2/14/25		0.15	178399	543400720 2/21/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$35.49
REGULAR FOOD 2/14/25		0.14	178399	543400720 2/21/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$33.12
REGULAR FOOD 2/14/25		0.24	178399	543400720 2/21/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$56.78
REGULAR FOOD 2/14/25		0.17	178399	543400720 2/21/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$40.22
REGULAR FOOD 2/14/25		0.3	178399	543400720 2/21/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$70.97
REGULAR SUPPLIES 2/14/25		0.15	178399	543400720 2/21/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$18.68
REGULAR SUPPLIES 2/14/25		0.14	178399	543400720 2/21/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$17.44
REGULAR SUPPLIES 2/14/25		0.24	178399	543400720 2/21/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$29.89
REGULAR SUPPLIES 2/14/25		0.17	178399	543400720 2/21/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$21.18
REGULAR SUPPLIES 2/14/25		0.3	178399	543400720 2/21/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$37.37

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A LA CARTE FOOD 2/14/25		0.35	178399	543400720 2/21/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$40.99
A LA CARTE FOOD 2/14/25		0.65	178399	543400720 2/21/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$76.12
REGULAR FOOD 2/18/25		0.16	178399	543406050 2/21/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$313.55
REGULAR FOOD 2/18/25		0.14	178399	543406050 2/21/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$274.35
REGULAR FOOD 2/18/25		0.24	178399	543406050 2/21/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$470.32
REGULAR FOOD 2/18/25		0.16	178399	543406050 2/21/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$313.55
REGULAR FOOD 2/18/25		0.3	178399	543406050 2/21/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$587.90
REGULAR SUPPLIES 2/18/25		4.04	178399	543406050 2/21/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$4.04
REGULAR SUPPLIES 2/18/25		3.77	178399	543406050 2/21/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$3.77
REGULAR SUPPLIES 2/18/25		6.47	178399	543406050 2/21/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$6.47
REGULAR SUPPLIES 2/18/25		4.58	178399	543406050 2/21/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$4.58
REGULAR SUPPLIES 2/18/25		8.1	178399	543406050 2/21/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$8.10
A LA CARTE FOOD 2/18/25		0.35	178399	543406050 2/21/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$51.03
A LA CARTE FOOD 2/18/25		0.65	178399	543406050 2/21/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$94.77

Check #: 133776

PO/InvoiceTotal: \$7,710.56

Vendor Total: \$8,667.39

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOWN AND COUNTRY FOODS						
Check Group:						
FACS GROCERIES FOR JAN		1	178150	0580 2/19/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$56.05
FACS GROCERIES FOR JAN		1	178150	4782 2/19/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$37.49
FACS GROCERIES FOR JAN		1	178150	6631 2/19/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$84.44
FACS GROCERIES FOR JAN		1	178150	7410 2/19/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$176.73
Check #: 133777						
PO/InvoiceTotal:						\$354.71
Check Group:						
PTO I LOVE TO READ MONTH - MISC BAGS OF CHIPS		1	178216	0101 2/19/2025	115.40.100.1000.581.231 PTO - IN-TOWN TRAVEL (BILLABLE)	\$150.00
Check #: 133777						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$504.71
TRIANGLE COMMUNICATIONS						
Check Group:						
INTERNET SERVICES		24.71	177147	02/01/2025 2/19/2025	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$24.71
INTERNET SERVICES		23.06	177147	02/01/2025 2/19/2025	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$23.06
INTERNET SERVICES		39.53	177147	02/01/2025 2/19/2025	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$39.53
INTERNET SERVICES		28	177147	02/01/2025 2/19/2025	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$28.00
INTERNET SERVICES		49.4	177147	02/01/2025 2/19/2025	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$49.40

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 133778						
PO/InvoiceTotal:						\$164.70
Vendor Total:						\$164.70
UNIVERSAL HEATING, COOLING & REFRIG	53350					
Check Group:						
REMOVE FERGUS HIGH SCHOOL HEATPUMP IN ROOM 211 THAT IS NON FUNCTIONAL AND REPLACE WITH NEW UNIT- PARTS AND LABOR		1	177608	8692	201.60.100.2600.740.262	\$8,165.00
				2/19/2025	HS MAINT REPLACE MAJOR EQUIP	
Check #: 133779						
PO/InvoiceTotal:						\$8,165.00
Check Group:						
CHECKED LC MILK COOLER. DEFROSTED COIL AND MAINTENANCE 1/10/25		32.81	178158	8691..	112.20.910.3100.440.000	\$32.81
				2/19/2025	SF -GA RAPAIR & MAINTENANCE	
CHECKED LC MILK COOLER. DEFROSTED COIL AND MAINTENANCE 1/10/25		30.63	178158	8691..	112.30.910.3100.440.000	\$30.63
				2/19/2025	SF -HP RAPAIR & MAINTENANCE	
CHECKED LC MILK COOLER. DEFROSTED COIL AND MAINTENANCE 1/10/25		52.5	178158	8691..	112.40.910.3100.440.000	\$52.50
				2/19/2025	SF -LC RAPAIR & MAINTENANCE	
CHECKED LC MILK COOLER. DEFROSTED COIL AND MAINTENANCE 1/10/25		37.19	178158	8691..	112.50.910.3100.440.000	\$37.19
				2/19/2025	SF -JH REPAIR & MAINTENANCE	
CHECKED LC MILK COOLER. DEFROSTED COIL AND MAINTENANCE 1/10/25		65.62	178158	8691..	112.60.910.3100.440.000	\$65.62
				2/19/2025	SF -HS RAPAIR & MAINTENANCE	
Check #: 133779						
PO/InvoiceTotal:						\$218.75
Check Group:						
MAINTENANCE OF GF FREEZER. UNCLOGGED DRAIN 1/10/25		0.15	178159	8691	112.20.910.3100.440.000	\$26.25
				2/19/2025	SF -GA RAPAIR & MAINTENANCE	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE OF GF FREEZER. UNCLOGGED DRAIN 1/10/25		0.14	178159	8691	112.30.910.3100.440.000	\$24.50
				2/19/2025	SF -HP RAPAIR & MAINTENANCE	
MAINTENANCE OF GF FREEZER. UNCLOGGED DRAIN 1/10/25		0.24	178159	8691	112.40.910.3100.440.000	\$42.00
				2/19/2025	SF -LC RAPAIR & MAINTENANCE	
MAINTENANCE OF GF FREEZER. UNCLOGGED DRAIN 1/10/25		0.17	178159	8691	112.50.910.3100.440.000	\$29.75
				2/19/2025	SF -JH REPAIR & MAINTENANCE	
MAINTENANCE OF GF FREEZER. UNCLOGGED DRAIN 1/10/25		0.3	178159	8691	112.60.910.3100.440.000	\$52.50
				2/19/2025	SF -HS RAPAIR & MAINTENANCE	
Check #: 133779						
PO/InvoiceTotal:						\$175.00
Check Group:						
TROUBLE SHOOT AND FIX CAFETERIA HEAT PUMP AT FHS		1.5	178187	8685	201.60.100.2600.440.262	\$180.00
				2/21/2025	HS- MAINT -REPAIR & MAINTENANCE	
Check #: 133779						
PO/InvoiceTotal:						\$180.00
Check Group:						
TROUBLE SHOOT AND FIX HEAT PUMP FOR MANGOLD'S CLASSROOM		1	178264	8686	201.60.100.2600.440.262	\$292.00
				2/19/2025	HS- MAINT -REPAIR & MAINTENANCE	
REPLACEMENT CONTACTOR FOR CHEMISTRY CLASSROOM HEAT PUMP		1	178264	8689	201.60.100.2600.615.262	\$54.00
				2/19/2025	HS- MAINT REPLACE PARTS/SUPPLIES	
Check #: 133779						
PO/InvoiceTotal:						\$346.00
Vendor Total:						\$9,084.75
US FOODS						
Check Group:						
REGULAR FOOD 2/06/25		0.15	178401	3128199	112.20.910.3100.630.000	\$414.97
				2/21/2025	SF -GA BREAKFAST/LUNCH FOOD	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 2/06/25		0.14	178401	3128199 2/21/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$387.31
REGULAR FOOD 2/06/25		0.24	178401	3128199 2/21/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$663.95
REGULAR FOOD 2/06/25		0.17	178401	3128199 2/21/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$470.30
REGULAR FOOD 2/06/25		0.3	178401	3128199 2/21/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$829.94
REGULAR SUPPLIES 2/06/25		0.15	178401	3128199 2/21/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$11.36
REGULAR SUPPLIES 2/06/25		0.14	178401	3128199 2/21/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$10.60
REGULAR SUPPLIES 2/06/25		0.24	178401	3128199 2/21/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$18.18
REGULAR SUPPLIES 2/06/25		0.17	178401	3128199 2/21/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$12.87
REGULAR SUPPLIES 2/06/25		0.3	178401	3128199 2/21/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$22.72
REGULAR FOOD 2/10/25		0.15	178401	3207084 2/21/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$375.26
REGULAR FOOD 2/10/25		0.14	178401	3207084 2/21/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$350.25
REGULAR FOOD 2/10/25		0.24	178401	3207084 2/21/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$600.42
REGULAR FOOD 2/10/25		0.17	178401	3207084 2/21/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$425.30
REGULAR FOOD 2/10/25		0.3	178401	3207084 2/21/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$750.53
REGULAR FOOD 2/13/25		0.15	178401	3306345 2/21/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$417.49

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 2/13/25		0.14	178401	3306345 2/21/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$389.65
REGULAR FOOD 2/13/25		0.24	178401	3306345 2/21/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$667.98
REGULAR FOOD 2/13/25		0.17	178401	3306345 2/21/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$473.15
REGULAR FOOD 2/13/25		0.3	178401	3306345 2/21/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$834.97
A LA CARTE FOOD 2/13/24		0.4	178401	3306345 2/21/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$23.80
A LA CARTE FOOD 2/13/24		0.6	178401	3306345 2/21/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$35.70
REGULAR FOOD 2/17/25		0.15	178401	3385422 2/21/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$122.37
REGULAR FOOD 2/17/25		0.14	178401	3385422 2/21/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$114.21
REGULAR FOOD 2/17/25		0.24	178401	3385422 2/21/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$195.78
REGULAR FOOD 2/17/25		0.17	178401	3385422 2/21/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$138.68
REGULAR FOOD 2/17/25		0.3	178401	3385422 2/21/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$244.73
A LA CARTE FOOD 2/17/24		0.4	178401	3385422 2/21/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$23.80
A LA CARTE FOOD 2/17/24		0.6	178401	3385422 2/21/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$35.70
REGULAR FOOD 2/04/25		0.15	178401	5908385 2/21/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	(\$4.45)
REGULAR FOOD 2/04/25		0.14	178401	5908385 2/21/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	(\$4.16)

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 2/04/25		0.24	178401	5908385 2/21/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	(\$7.12)
REGULAR FOOD 2/04/25		0.17	178401	5908385 2/21/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	(\$5.05)
REGULAR FOOD 2/04/25		0.3	178401	5908385 2/21/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	(\$8.90)
REGULAR FOOD2/08/25		0.15	178401	5934144 2/21/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	(\$10.12)
REGULAR FOOD2/08/25		0.14	178401	5934144 2/21/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	(\$9.45)
REGULAR FOOD2/08/25		0.24	178401	5934144 2/21/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	(\$16.20)
REGULAR FOOD2/08/25		0.17	178401	5934144 2/21/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	(\$11.47)
REGULAR FOOD2/08/25		0.3	178401	5934144 2/21/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	(\$20.24)
REGULAR FOOD 2/12/25		0.15	178401	5961497 2/21/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	(\$13.14)
REGULAR FOOD 2/12/25		0.14	178401	5961497 2/21/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	(\$12.27)
REGULAR FOOD 2/12/25		0.24	178401	5961497 2/21/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	(\$21.03)
REGULAR FOOD 2/12/25		0.17	178401	5961497 2/21/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	(\$14.89)
REGULAR FOOD 2/12/25		0.3	178401	5961497 2/21/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	(\$26.28)

Check #: 133780

PO/InvoiceTotal: \$8,877.20

Vendor Total: \$8,877.20

WALTON'S MEAT PROCESSING SUPPLIES

Check Group:

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HICKORY SMOKE POWDER 4 OZ		5	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$54.95
JALAPENO FLAKES 2 OZ		10	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$99.90
EXCALIBUR SALT - GRANULATED 50 LB		1	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$33.50
EXCALIBUR WILLIES SNACK STICK SEASONING = 100 lb		2	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$85.62
WALTONS TUBED HOG CASINGS		2	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$75.00
DEVRO 16 MM SMOKE COLLAGEN CASINGS		5	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$100.00
WALTONS CHAMBER VACUUM POUCHES 3-MIL		1	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$64.99
EXCALIBUR SURE GEL MEAT BINDER		1	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$27.48
WALTON'S ENCAPSULATED CITRIC ACID		1	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$75.65
EXCALIBUR ANDOUILLE SAUSAGE CAJUN		2	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$103.66
WALTON'S CHAMBER VACUUM POUCHES - 3 MIL - 16 X 26		1	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$69.99
WALTONS CHAMBER VACUUM POUCHES - 3-MIL - 6 X10		1	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$80.99
WALTONS POLY LUG LINERS		1	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$90.50
CUT RESISTANT KNIT GLOVES - SMALL		3	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$17.97
WALTONS 5 MIL BLACK NITRILE GLOVE - LARGE		3	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$29.97

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALTONS 5 MIL BLACK NITRILE GLOVE - MED		1	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$9.99
CUT RESISTANT KNIT GLOVES - LARGE		10	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$59.90
HEXARMOR A6 CUT PROTECTION GLOVES - XL		3	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$38.97
IRONWEAR CUT RESISTAND KNIT GLOVE - MED		5	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$29.95
WALTONS 5 MIL BLACK NITRILE GLOVE - XL		2	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$19.98
WHITE BUTCHER FROCK - SMALL		4	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$127.96
WHITE BUTCHER FROCK - MEDIUM		4	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$127.96
WHITE BUTCHER FROCK - LARGE		4	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$127.96
WHITE BUTCHER FROCK - X LARGE		3	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$95.97
WHITE BUTCHER FROCK - 3X LARGE		3	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$113.97
EXCALIBUR PINK SURE CURE 5 LB		1	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$20.70
EXCALIBUR COUNTRY BROWN SUGAR CURE		1	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$12.30
MEAT LUGS - 70 LB		6	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$83.94
EXCALIBUR LOP #10 PORK SAUSAGE SEASONING		5	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$18.70
EXCALIBUR H 110-C HOT PORK SAUSAGE SEASONING		5	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$22.45

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXCALIBUR - 114-C PORK SAUSAGE SEASONING		5	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$29.55
MAPLE FLAVORED PORK SAUSAGE SEASONING.		5	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$51.15
EXCALIBUR H SUMMER SAUSAGE SEASONING		1	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$25.08
EXCALIBUR PIZZA FLAVORED FRANK & WIENER		1	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$20.77
EXCALIBUR BLUE RIBBON BRATWURST SEASONING		2	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$26.32
JALAPENO BRATWURST SEASONING		1	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$21.60
WALTONS HIGH TEMP CHEDDAR CHEESE		1	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$28.60
WALTONS HIGH TEMP HOT PEPPER CHEESE		1	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$31.80
WALTONS HIGH TEMP MOZZARELLA CHEESE		1	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$28.60
POLISH UNIT		2	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$65.56
ESTIMATED SHIPPING AND HANDLING		1	178253	IN160415 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	\$10.00
CREDIT - EXCALIBUR WILLIES SNACK STICK SEASONING = 100 lb		1	178253	IN160616 2/21/2025	215.60.327.1110.610.327 ADVANCING AG ED SUPPLIES	(\$42.81)

Check #: 133781

PO/InvoiceTotal:	\$2,217.09
Vendor Total:	\$2,217.09

WHITE GLOVE CLEANING

Check Group:

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2101

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLEANING OF MAIN FLOOR AT CMEC BUILDING		5	177235	8399 2/21/2025	282.16.890.3300.422.824 CMEC - CLEANING SERVICE	\$250.00

Check #: 133782

PO/InvoiceTotal:	\$250.00
Vendor Total:	\$250.00
Grand Total:	\$269,140.49

End of Report