

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2096

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 BUSINESS SOLUTIONS	32624					
Check Group:						
3 9" PLATES 500 COUNT AT \$56.99		0.15	178105	1487614-0 1/8/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$25.65
3 9" PLATES 500 COUNT AT \$56.99		0.14	178105	1487614-0 1/8/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$23.94
3 9" PLATES 500 COUNT AT \$56.99		0.24	178105	1487614-0 1/8/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$41.03
3 9" PLATES 500 COUNT AT \$56.99		0.17	178105	1487614-0 1/8/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$29.06
3 9" PLATES 500 COUNT AT \$56.99		0.3	178105	1487614-0 1/8/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$51.29
				Check #: 133583		
					PO/InvoiceTotal:	\$170.97
					Vendor Total:	\$170.97
360 OFFICE SOLUTIONS						
Check Group:						
RETURN - Kraft Clasp Envelope, #98, Square Flap, Clasp/ Gummed Closure, 10 x 15, Brown Kraft, 100/ Box		3	177946	C1480866-0 1/8/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	(\$45.87)
				Check #: 133584		
					PO/InvoiceTotal:	(\$45.87)
Check Group:						
Kraft Clasp Envelope, 32 lb Bond Weight Kraft, #97, Square Flap, Clasp/ Gummed Closure, 10 x 13, Brown Kraft, 100/ Box		1	178025	1487615-0 1/8/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$25.01
Two- Pocket Portfolio, Embossed Leather Grain Paper, 11 x 8.5, Light Blue, 25/ Box		1	178025	1487615-0 1/8/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$7.97

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Kraft Clasp Envelope, 32 lb Bond Weight Kraft, #97, Square Flap, Clasp/ Gummed Closure, 10 x 13, Brown Kraft, 100/ Box		2	178025	1487615-1 1/8/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES Check #: 133584	\$50.02
						PO/InvoiceTotal: \$83.00
						Vendor Total: \$37.13
406 DESIGN LLC						
Check Group:						
CLOTHING FOR STUDENT IN NEED. USE MOODIE DONATION MONEY		1	178104	605 1/8/2025	115.50.100.1000.610.566 JH MOODIE DONATION - SUPPLIES Check #: 133585	\$158.00
						PO/InvoiceTotal: \$158.00
						Vendor Total: \$158.00
ABC BUS INC						
Check Group:						
PROHEAT BLOWER MOTOR ASSEMBLY - QTY 2		0.8	178039	3756361 1/8/2025	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$520.00
PROHEAT BLOWER MOTOR ASSEMBLY - QTY 2		0.2	178039	3756361 1/8/2025	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES Check #: 133586	\$130.00
						PO/InvoiceTotal: \$650.00
						Vendor Total: \$650.00
ACE HARDWARE	19					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	177759	180278 1/8/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$16.99
MISC REPAIR PARTS & SUPPLIES		1	177759	180278 1/8/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$17.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES		1	177759	180311 1/8/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$42.99
MISC REPAIR PARTS & SUPPLIES		0.7	177759	180338 1/8/2025	101.10.100.2600.615.262 LINCOLN - REPAIR PARTS	\$28.68
MISC REPAIR PARTS & SUPPLIES		0.3	177759	180338 1/8/2025	201.10.100.2600.615.262 LINCOLN - REPAIR PARTS	\$12.29
MISC REPAIR PARTS & SUPPLIES		1	177759	180389 1/8/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$85.98
MISC REPAIR PARTS & SUPPLIES		1	177759	180453 1/8/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$35.98
MISC REPAIR PARTS & SUPPLIES		1	177759	180568 1/8/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$19.08
MISC REPAIR PARTS & SUPPLIES		1	177759	180601 1/8/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$40.97
MISC REPAIR PARTS & SUPPLIES		1	177759	180626 1/8/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$15.76
MISC REPAIR PARTS & SUPPLIES		1	177759	180655 1/8/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$39.98
MISC REPAIR PARTS & SUPPLIES		1	177759	180672 1/8/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$18.98
MISC REPAIR PARTS & SUPPLIES		1	177759	180684 1/8/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$14.99
MISC REPAIR PARTS & SUPPLIES		1	177759	180684 1/8/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$6.29
MISC REPAIR PARTS & SUPPLIES		1	177759	180695 1/8/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$29.99
MISC REPAIR PARTS & SUPPLIES		1	177759	180715 1/8/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$28.95
MISC REPAIR PARTS & SUPPLIES		1	177759	180715 1/8/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$49.98

Check #: 133587

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01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$505.86
CARRIAGE BOLT / NUTS/ WASHERS		1	177985	180269 1/8/2025	201.60.395.1410.610.106 IA TECHNOLOGY SUPPLIES	\$87.06
Check #: 133587						PO/InvoiceTotal: \$87.06
Check Group:						
SUPPLIES FOR NEW OFFICE - BATTERIES/ SCREWS		1	178060	180482 1/8/2025	101.30.100.2410.610.103 HP PRINCIPAL SUPPLIES	\$131.95
SUPPLIES FOR NEW OFFICE - BATTERIES/ SCREWS		1	178060	180544 1/8/2025	101.30.100.2410.610.103 HP PRINCIPAL SUPPLIES	(\$7.99)
Check #: 133587						PO/InvoiceTotal: \$123.96
Check Group:						
SHOP VAC BAGS AND FILTERS		0.7	178080	180530 1/8/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$67.87
SHOP VAC BAGS AND FILTERS		0.3	178080	180530 1/8/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$29.09
Check #: 133587						PO/InvoiceTotal: \$96.96
ALBERTSONS/SAFEWAY						Vendor Total: \$813.84
Check Group:						
MISC SUPPLIES		1	177099	0061326 1/8/2025	101.20.100.1000.581.102 GAR IN TOWN TRAVEL	\$56.89
MISC SUPPLIES		1	177099	0061400 1/8/2025	101.20.100.1000.581.102 GAR IN TOWN TRAVEL	\$96.72
Check #: 133588						PO/InvoiceTotal: \$153.61
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	177344	0058683 1/8/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$162.20
Check #: 133588						
PO/InvoiceTotal:						\$162.20
Check Group:						
REGULAR FOOD		0.15	177462	0058685 1/8/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$1.88
REGULAR FOOD		0.14	177462	0058685 1/8/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$1.75
REGULAR FOOD		0.24	177462	0058685 1/8/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$3.01
REGULAR FOOD		0.17	177462	0058685 1/8/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$2.13
REGULAR FOOD		0.3	177462	0058685 1/8/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$3.76
A LA CARTE FOOD		0.35	177462	0058685 1/8/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$13.70
A LA CARTE FOOD		0.65	177462	0058685 1/8/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$25.43
Check #: 133588						
PO/InvoiceTotal:						\$51.66
Check Group:						
MISC STAFF SUPPLIES		1	177474	0065218 1/8/2025	101.40.100.2410.581.104 LC PRINCIPAL IN TOWN TRAVEL	\$39.42
MISC STUDENT SUPPLIES		1	177474	0065218 1/8/2025	101.40.100.1000.581.104 LC IN TOWN TRAVEL	\$46.47
Check #: 133588						
PO/InvoiceTotal:						\$85.89
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES FOR CLASS STORE & HYGIENE		1	177562	0061389 1/8/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$123.83
Check #: 133588						
PO/InvoiceTotal:						\$123.83
Check Group:						
SOAR STORE SUPPLY		1	177672	0058649 1/8/2025	115.40.100.1000.610.231 PTO - SUPPLIES (BILLABLE)	\$309.67
Check #: 133588						
PO/InvoiceTotal:						\$309.67
Vendor Total:						\$886.86
AMAZON						
Check Group:						
COMPUTER PRIVACY SCREEN PROTECTOR 24 INCH REMOVEABLE SECURITY SHIELD FILTER FOR 16:9		1	178065	14HK-XCF7-1TPJ 1/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$30.71
LAZYBUG STUDIO MASKING TAPE 1 INCH WIDE 14 PACK		1	178065	14HK-XCF7-1TPJ 1/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$18.98
1InTheOffice Tape Dispenser Desk, Office Desktop Tape Dispenser, Nonskid Base, 1 Inch Core, Black (4 Pack)		1	178065	14HK-XCF7-1TPJ 1/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$17.98
Check #: 133589						
PO/InvoiceTotal:						\$67.67
Check Group:						
BLUERIGGER 4K HDMI CABLE 50 FT		1	178074	1G7P-XL6C-9L6K 1/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$36.25
HIGHWINGS 4K HDMI CABLE 15 FT		2	178074	1G7P-XL6C-9L6K 1/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$18.98
ACRYLIC WALL MOUNT SIGN HOLDERS 8.5X11 12 PACK		1	178074	1G7P-XL6C-9L6K 1/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$43.69

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01/10/2025

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HIGHWINGS 4K HDMI 10FT CABLE		2	178074	1G7P-XL6C-9L6K 1/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$18.58
Check #: 133589						
PO/InvoiceTotal:						\$117.50
Check Group:						
BERISSA 100% Blackout Roller Window Shades, Striped Jacquard Fabric Blinds Thermal Insulated UV Protection Privacy Window Blinds for Home Office, Easy to Install,Blue Gray,40" W x 108" H		2	178081	1GD9-KDF1-P4H L 1/9/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$213.28
PROMOTION		1	178081	1GD9-KDF1-P4H L 1/9/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	(\$10.66)
Check #: 133589						
PO/InvoiceTotal:						\$202.62
Vendor Total:						\$387.79
ANGEL, INC.						
Check Group:						
SF -CK BREAKFAST/LUNCH FOOD		0.3	178142	1/2/2025 STMNT 1/8/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	(\$15.57)
SF -GF BREAKFAST/LUNCH FOOD		1	178142	1/2/2025 STMNT 1/8/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$938.92
SF -HP BREAKFAST/LUNCH FOOD		1	178142	1/2/2025 STMNT 1/8/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$982.97
SF -LC BREAKFAST/LUNCH FOOD		1	178142	1/2/2025 STMNT 1/8/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$1,442.30
SF -JH BREAKFAST/LUNCH FOOD		1	178142	1/2/2025 STMNT 1/8/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$722.28
SF -HS BREAKFAST/LUNCH FOOD		1	178142	1/2/2025 STMNT 1/8/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$666.60
SF -CK BREAKFAST/LUNCH FOOD		0.16	178142	1/2/2025 STMNT 1/8/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	(\$8.30)

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SF -CK BREAKFAST/LUNCH FOOD		0.14	178142	1/2/2025 STMNT 1/8/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	(\$7.27)
SF -CK BREAKFAST/LUNCH FOOD		0.24	178142	1/2/2025 STMNT 1/8/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	(\$12.46)
SF -CK BREAKFAST/LUNCH FOOD		0.16	178142	1/2/2025 STMNT 1/8/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	(\$8.30)
Check #: 133590						
PO/InvoiceTotal:						\$4,701.17
Vendor Total:						\$4,701.17
APG YELLOWSTONE NEWS						
Check Group:						
NOTICE OF RESOLUTION OF INTENT TO SELL/DISPOSE OF SURPLUS PROPERTY TO BE PUBLISHED ON DEC 11TH		0.7	178061	589393 1/8/2025	101.10.100.2510.540.250 BUSINESS OFFICE ADVERTISING	\$27.30
NOTICE OF RESOLUTION OF INTENT TO SELL/DISPOSE OF SURPLUS PROPERTY TO BE PUBLISHED ON DEC 11TH		0.3	178061	589393 1/8/2025	201.10.100.2510.540.250 BUSINESS OFFICE ADVERTISING	\$11.70
Check #: 133591						
PO/InvoiceTotal:						\$39.00
Vendor Total:						\$39.00
BLOEDORN LUMBER - LEWISTOWN						
Check Group:						
2x4-8 HEM FIR/WHITE FIRE SELECT STRUCT / #1 BTR		80	178064	8559089 1/8/2025	101.50.100.1410.610.105 JH INDUSTRIAL ARTS SUPPLIES	\$388.80
1X4-8' #2 PINE		30	178064	8559089 1/8/2025	101.50.100.1410.610.105 JH INDUSTRIAL ARTS SUPPLIES	\$195.30
9X2" GOLD STAR FLAT HEAD SCREWS 5 LB BOX		1	178064	8559089 1/8/2025	101.50.100.1410.610.105 JH INDUSTRIAL ARTS SUPPLIES	\$41.49
Check #: 133592						
PO/InvoiceTotal:						\$625.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$625.59
BROOKE M RECTOR						
Check Group:						
ORDER OF OPERATIONS WORKSHEETS PEMDAS PRACTICE AND REVIEW		1	178137	REIMB SUPPLIES 2024 1/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$2.25
180 DAILY CHECK IN PROMPTS DISTANCE LEARNING		1	178137	REIMB SUPPLIES 2024 1/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$10.50
ORDER OF OPERATIONS MAZE ACTIVITY		1	178137	REIMB SUPPLIES 2024 1/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$2.25
ORDER OF OPERATIONS MATH MYSTERY ACTIVITY WORKSHEETS		1	178137	REIMB SUPPLIES 2024 1/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$4.00
AMAZING BULLETIN BOARD KIT CLASSROOM THEME DECOR		1	178137	REIMB SUPPLIES 2024 1/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$4.49
BOOK BOX AND CUBBY NUMBER LABELS		1	178137	REIMB SUPPLIES 2024 1/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$1.85
INSTAGRAM ALL ABOUT ME EDITION		1	178137	REIMB SUPPLIES 2024 1/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$2.00
CHARMS BLOW POPS		1	178137	REIMB SUPPLIES 2024 1/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$15.99
TOOTSIE POPS FUN FLAVOR ASSORTMENT		1	178137	REIMB SUPPLIES 2024 1/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$15.99
HOLE NOVEL STUDY UNIT- HOLES COMPREHENSION QUESTIONS		1	178137	REIMB SUPPLIES 2024 1/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$13.75
EARTH SPHERES ACTIVITY		1	178137	REIMB SUPPLIES 2024 1/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$3.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MULTIPLYING WITH DECIMALS GAME		1	178137	REIMB SUPPLIES 2024 1/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$4.50
5TH GRADE MULTIPLYING & DIVIDING DECIMALS BY WHOLE NUMBERS AND DECIMALS WORKSHEETS		1	178137	REIMB SUPPLIES 2024 1/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$3.95
Check #: 133593						
PO/InvoiceTotal:						\$85.02
Vendor Total:						\$85.02
CAR QUEST AUTO PARTS OF LEWISTOWN	2569					
Check Group:						
REPAIR PARTS - ACTIVITY BUSES		0.8	177624	1552-652966 1/8/2025	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$55.11
REPAIR PARTS - ACTIVITY BUSES		0.2	177624	1552-652966 1/8/2025	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$13.78
Check #: 133594						
PO/InvoiceTotal:						\$68.89
Vendor Total:						\$68.89
CENTRAL LOCK & SECURITY	5651					
Check Group:						
MISC SUPPLIES		1	177761	8372 1/8/2025	101.20.100.2600.440.262 GAR MAINT -REPAIR & MAINTENANCE	\$119.80
MISC SUPPLIES		1	177761	8425 1/8/2025	101.20.100.2600.440.262 GAR MAINT -REPAIR & MAINTENANCE	\$300.00
Check #: 133595						
PO/InvoiceTotal:						\$419.80
Vendor Total:						\$419.80
CITY OF LEWISTOWN	6062					
Check Group:						
2024 - 2025 CONTRACT FOR SCHOOL RESOURCE OFFICE (elementary portion)		0.21	177218	157 1/8/2025	161.20.100.2100.330.613 GA OTHER PROF SERVICES	\$9,192.01

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2024 - 2025 CONTRACT FOR SCHOOL RESOURCE OFFICE (elementary portion)		0.2	177218	157	161.30.100.2100.330.613	\$8,754.29
				1/8/2025	HP OTHER PROF SERVICES	
2024 - 2025 CONTRACT FOR SCHOOL RESOURCE OFFICE (elementary portion)		0.34	177218	157	161.40.100.2100.330.613	\$14,882.30
				1/8/2025	LC OTHER PROF SERVICES	
2024 - 2025 CONTRACT FOR SCHOOL RESOURCE OFFICE (elementary portion)		0.25	177218	157	161.50.100.2100.330.613	\$10,942.87
				1/8/2025	JH OTHER PROF SERVICES	
2024-2025 SRO - HIGH SCHOOL PORTION		1	177218	157	261.60.100.2100.330.613	\$14,590.49
				1/8/2025	HS OTHER PROF SERVICES	
					Check #: 133596	
					PO/InvoiceTotal:	\$58,361.96
					Vendor Total:	\$58,361.96
DECKER INC	2497					
Check Group:						
CLASSIC BRUSH MATS 4 X 6 - SMOOTH FOR HARD FLOORS - COLOR ONYX		2	178086	604153A	101.30.100.2600.610.262	\$289.52
				1/8/2025	HP MAINT SUPPLIES	
CLASSIC BRUSH MATS 4 X 6 - SMOOTH FOR HARD FLOORS - COLOR ONYX		1	178086	604153A	101.50.100.2600.615.262	\$144.75
				1/8/2025	JH- MAINT REPLACE PARTS/SUPPLIES	
					Check #: 133597	
					PO/InvoiceTotal:	\$434.27
					Vendor Total:	\$434.27
E SPARK INC						
Check Group:						
MATH & ELA K-1 IMPLEMENTATION		1	177128	SI-001222	101.20.100.1000.682.102	\$3,740.00
				1/8/2025	GAR TECHNOLOGY RELATED SUPPLIES	
					Check #: 133598	
					PO/InvoiceTotal:	\$3,740.00
					Vendor Total:	\$3,740.00

EASTERN A BAND FESTIVAL

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2096

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
EASTERN A BAND FESTIVAL IN HARDIN ON FEB 17 AND 18, 2025		1	178147	E A BAND 2/17/25 1/9/2025	201.60.100.1471.582.106 HS BAND TRAVEL OUT OF DISTRICT	\$600.00
Check #: 133599						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
ECKROTH MUSIC	10574					
Check Group:						
GEMEINHARDT FLUTE REPAIR		1	177997	5505018 1/8/2025	201.60.100.1471.440.106 HS BAND -REPAIR & MAINTENANCE	\$177.00
BUNDY BASS CLARINET REPAIR		1	177997	5505024 1/8/2025	201.60.100.1471.440.106 HS BAND -REPAIR & MAINTENANCE	\$190.00
YAMAHA BASS CLARINET REPAIR		1	177997	5505033 1/8/2025	201.60.100.1471.440.106 HS BAND -REPAIR & MAINTENANCE	\$155.00
YAMAHA FRENCH HORN REPAIR		1	177997	5505042 1/8/2025	201.60.100.1471.440.106 HS BAND -REPAIR & MAINTENANCE	\$270.00
YAMAHA FRENCH HORN REPAIR		1	177997	5505055 1/8/2025	201.60.100.1471.440.106 HS BAND -REPAIR & MAINTENANCE	\$190.00
Check #: 133600						
PO/InvoiceTotal:						\$982.00
Check Group:						
REEDS; 2-ALTO SAX, 2-CLARINET, 2-TENOR SAX, 2-BARI SAX		1	178109	5537712 1/8/2025	120.50.100.1471.610.147 RENTAL FUND - INSTRUMENT SUPPLIES	\$298.44
TENOR SAX NECK STRAP, SANIMIST MOUTHPIECE CLEANER, PERCUSSION MALLETS		1	178109	5537712 1/8/2025	101.50.100.1471.610.105 JH BAND SUPPLIES	\$80.56
Check #: 133600						
PO/InvoiceTotal:						\$379.00
Vendor Total:						\$1,361.00

FELT, MARTIN PC

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2096

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FEES FOR LEGAL SERVICES IN THE TRAINING OF SCHOOL BOARD MEMBERS - SESSION TO BE A HALF HOUR \$135.00 /HR PER MONTH FOR 12 MONTHS		0.7	177606	10412..	101.10.100.2310.330.230	\$94.50
				1/9/2025	BOARD - OTHER PROF SERVICES	
FEES FOR LEGAL SERVICES IN THE TRAINING OF SCHOOL BOARD MEMBERS - SESSION TO BE A HALF HOUR \$135.00 /HR PER MONTH FOR 12 MONTHS		0.3	177606	10412..	201.10.100.2310.330.230	\$40.50
				1/9/2025	BOARD - OTHER PROF SERVICES	
					Check #: 133601	
						PO/InvoiceTotal: \$135.00
Check Group:						
REVIEWED MONTANA AUTHORITY CONCERNING THE AUTHORITY OF CPS AND CONFIDENTIALITY OF INFORMATION REGARDING INVESTIGATIONS		0.7	178151	10412	101.10.100.2321.330.230	\$460.68
				1/9/2025	SUPT OTHER PROF SERVICES	
REVIEWED MONTANA AUTHORITY CONCERNING THE AUTHORITY OF CPS AND CONFIDENTIALITY OF INFORMATION REGARDING INVESTIGATIONS		0.3	178151	10412	201.10.100.2321.330.230	\$197.44
				1/9/2025	SUPT - OTHER PROF SERVICES	
					Check #: 133601	
						PO/InvoiceTotal: \$658.12
						Vendor Total: \$793.12
FERGUS AUTO PARTS	13460					
Check Group:						
REPAIR PARTS - ROUTE BUS		0.7	177634	808686	110.12.100.2700.615.000	\$93.88
				1/8/2025	ELEM TRANSP REPLACE PARTS/ SUPPLIES	
REPAIR PARTS - ROUTE BUS		0.3	177634	808686	210.12.100.2700.615.000	\$40.23
				1/8/2025	HS TRANSP REPLACE PARTS/ SUPPLIES	
SUPPLIES		0.7	177634	808686	110.12.100.2700.610.000	\$40.57
				1/8/2025	ELEM TRANSP SUPPLIES	
SUPPLIES		0.3	177634	808686	210.12.100.2700.610.000	\$17.39
				1/8/2025	HS TRANSP SUPPLIES	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2096

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - ROUTE BUS		0.7	177634	808716 1/8/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	(\$50.40)
REPAIR PARTS - ROUTE BUS		0.3	177634	808716 1/8/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	(\$21.60)
REPAIR PARTS - ACTIVITY BUS		0.8	177634	808716 1/8/2025	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	(\$57.60)
REPAIR PARTS - ACTIVITY BUS		0.2	177634	808716 1/8/2025	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	(\$14.40)
REPAIR PARTS - TRANSPORTATION VEHICLE		0.7	177634	808716 1/8/2025	110.12.100.2710.615.000 TRANSPORTATION REPLACE PARTS/ SUPPLIES	(\$100.80)
REPAIR PARTS - TRANSPORTATION VEHICLE		0.3	177634	808716 1/8/2025	210.12.100.2710.615.000 TRANSPORTATION REPLACE PARTS/ SUPPLIES	(\$43.20)
REPAIR PARTS - ROUTE BUS		0.7	177634	808735 1/8/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$60.84
REPAIR PARTS - ROUTE BUS		0.3	177634	808735 1/8/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$26.07
REPAIR PARTS - SHOP SUPPLIES, NEW MINOR EQUIPMENT		0.7	177634	808757 1/8/2025	110.12.100.2700.660.000 TRANSP NEW MINOR EQUIPMENT	\$405.30
REPAIR PARTS - SHOP SUPPLIES, NEW MINOR EQUIPMENT		0.3	177634	808757 1/8/2025	210.12.100.2700.660.000 TRANSP NEW MINOR EQUIPMENT	\$173.70
REPAIR PARTS - ROUTE BUS		0.7	177634	808917 1/8/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$479.37
REPAIR PARTS - ROUTE BUS		0.3	177634	808917 1/8/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$205.45
SUPPLIES		0.7	177634	808992 1/8/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$22.05
SUPPLIES		0.3	177634	808992 1/8/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$9.45
REPAIR PARTS - ROUTE BUS		0.7	177634	809131 1/8/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$84.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2096

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - ROUTE BUS		0.3	177634	809131 1/8/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$36.00
SUPPLIES		0.7	177634	809272 1/8/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$94.49
SUPPLIES		0.3	177634	809272 1/8/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$40.50
REPAIR PARTS - ROUTE BUS		0.7	177634	809318 1/8/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	(\$51.80)
REPAIR PARTS - ROUTE BUS		0.3	177634	809318 1/8/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	(\$22.20)
REPAIR PARTS - ROUTE BUS		0.7	177634	V178968 1/8/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	(\$100.80)
REPAIR PARTS - ROUTE BUS		0.3	177634	V178968 1/8/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	(\$43.20)
Check #: 133602						
PO/InvoiceTotal:						\$1,323.29
Vendor Total:						\$1,323.29
FIRE PROTECTION SERVICE CORPORATION						
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	177067	5646848 1/8/2025	282.16.890.3300.440.824 CMEC -REPAIR & MAINTENANCE	\$67.04
Check #: 133603						
PO/InvoiceTotal:						\$67.04
Vendor Total:						\$67.04
HOME DEPOT PRO						
Check Group:						
PROWORKS NITRILE GLOVES MEDIUM		1	178077	840785455 1/8/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$79.00
DANCO MULTI-USE FAUCET AERATOR KEY TOOL		0.45	178077	841480916 1/8/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$5.22

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2096

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DANCO MULTI-USE FAUCET AERATOR KEY TOOL		0.42	178077	841480916 1/8/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$4.88
DANCO MULTI-USE FAUCET AERATOR KEY TOOL		0.72	178077	841480916 1/8/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$8.36
DANCO MULTI-USE FAUCET AERATOR KEY TOOL		0.51	178077	841480916 1/8/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$5.92
DANCO MULTI-USE FAUCET AERATOR KEY TOOL		0.9	178077	841480916 1/8/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$10.45
Check #: 133604						
PO/InvoiceTotal:						\$113.83
Vendor Total:						\$113.83
HULTENG CCM INC						
Check Group:						
FOR SERVICES PERFORMED AS THE OWNERS REPRESENTATIVE FOR THE CONSTRUCTION AND POST OCCUPANCY PHASE - 2021 BOND CONSTRUCTION CONTRACT FOR A TOTAL OF \$737,268.42 WHICH IS 3% OF THE TOTAL BOND OF \$24,575,614.00		1	174538	24-221 1/8/2025	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$22,089.15
REIMBURSEABLES AND INSURANCE FOR THE 2021 BOND PROJECT THAT IS NOT INCLUDED IN CONTRACTED AMOUNT		1	174538	24-221 1/8/2025	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$1,148.46
Check #: 133605						
PO/InvoiceTotal:						\$23,237.61
Vendor Total:						\$23,237.61
KELLEY CREATE						
48882						
Check Group:						
PRINTER MAINTENANCE		1	177110	IN1840572 1/8/2025	101.20.100.1000.455.102 GA TECH EQUIP MAINT & REPAIR	\$234.65
Check #: 133606						
PO/InvoiceTotal:						\$234.65

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2096

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PRINTER MAINTENANCE		1	177111	IN1840573 1/8/2025	101.30.100.1000.455.103 HP TECH EQUIP MAINT & REPAIR	\$221.41
Check #: 133606						
PO/InvoiceTotal:						\$221.41
Check Group:						
PRINTER MAINTENANCE		1	177112	IN1840903 1/8/2025	201.60.100.1000.455.106 HS TECH EQUIP MAINT & REPAIR	\$1,014.99
Check #: 133606						
PO/InvoiceTotal:						\$1,014.99
Check Group:						
PRINTER MAINTENANCE		1	177155	IN1842128 1/8/2025	101.40.100.1000.455.104 LC TECH EQUIP MAINT & REPAIR	\$702.64
Check #: 133606						
PO/InvoiceTotal:						\$702.64
Check Group:						
PRINTER MAINTENANCE		1	177156	IN1843910 1/8/2025	101.50.100.1000.455.105 JH TECH EQUIP MAINT & REPAIR	\$333.82
Check #: 133606						
PO/InvoiceTotal:						\$333.82
Check Group:						
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.7	177224	IN180346 1/8/2025	101.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$293.22
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.3	177224	IN180346 1/8/2025	201.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$125.66
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.7	177224	IN1831376 1/8/2025	101.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$366.84
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.3	177224	IN1831376 1/8/2025	201.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$157.22

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2096

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 133606						
PO/InvoiceTotal:						\$942.94
Check Group:						
MAINTENANCE ON CANON IR DX6860i COPIER AT FHS OFFICE		1	177408	CM92458	201.60.100.1000.455.106	(\$238.78)
				1/8/2025	HS TECH EQUIP MAINT & REPAIR	
MAINTENANCE - CANON IR 6860i COPIER AT HIGHLAND PARK		1	177408	IN1825820	101.30.100.1000.455.103	\$438.46
				1/9/2025	HP TECH EQUIP MAINT & REPAIR	
MAINTENANCE ON CANON IR DX6860i COPIER AT FHS OFFICE		1	177408	IN1827023	201.60.100.1000.455.106	\$623.78
				1/8/2025	HS TECH EQUIP MAINT & REPAIR	
MAINTENANCE ON CANON IR DX 6860i NEW COPIER AT LEWIS & CLARK		1	177408	V324948	101.40.100.1000.455.104	\$386.23
				1/8/2025	LC TECH EQUIP MAINT & REPAIR	
Check #: 133606						
PO/InvoiceTotal:						\$1,209.69
Check Group:						
PRINTER MAINTENANCE - TECH - P4014		0.14	177496	IN1840570	128.30.100.2580.455.000	\$0.12
				1/8/2025	HP TECH EQUIP MAINT & REPAIR	
PRINTER MAINTENANCE - TECH - P4014		0.24	177496	IN1840570	128.40.100.2580.455.000	\$0.21
				1/8/2025	LC TECH EQUIP MAINT & REPAIR	
PRINTER MAINTENANCE - TECH - P4014		0.17	177496	IN1840570	128.50.100.2580.455.000	\$0.15
				1/8/2025	JH TECH EQUIP MAINT & REPAIR	
PRINTER MAINTENANCE - TECH - P4014		0.3	177496	IN1840570	228.60.100.2580.455.000	\$0.26
				1/8/2025	HS TECH EQUIP MAINT & REPAIR	
PRINTER MAINTENANCE - BUSINESS OFFICE -KC28829, KC28825,KC28828,KC28827,KC28891, KC28893		0.7	177496	IN1840570	101.10.100.2510.455.250	\$146.35
				1/8/2025	BUSINESS OFFICE TECH EQUIP MAINT & REPAIR	
PRINTER MAINTENANCE - BUSINESS OFFICE -KC28829, KC28825,KC28828,KC28827,KC28891, KC28893		0.3	177496	IN1840570	201.10.100.2510.455.250	\$62.72
				1/8/2025	BUSINESS OFFICE TECH EQUIP MAINT & REPAIR	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2096

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRINTER MAINTENANCE - TECH - P4014		0.15	177496	IN1840570 1/8/2025	128.20.100.2580.455.000 GA TECH EQUIP MAINT & REPAIR	\$0.13
PRINTER MAINTENANCE - TRANSPORT - KC28883, KC28850, KC28884		0.7	177496	IN1840571 1/8/2025	110.12.100.2700.455.000 BB TECH EQUIP MAINT & REPAIR	\$96.96
PRINTER MAINTENANCE - TRANSPORT - KC28883, KC28850, KC28884		0.3	177496	IN1840571 1/8/2025	210.12.100.2700.455.000 BB TECH EQUIP MAINT & REPAIR	\$41.56
Check #: 133606						
PO/InvoiceTotal:						\$348.46
Vendor Total:						\$5,008.60
KEYSTONE 406 LLC						
Check Group:						
ENORMOUS EGG		4	178082	121824-01 1/8/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$35.96
CITY SPIES		4	178082	121824-01 1/8/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$39.96
10% DISCOUNT		1	178082	121824-01 1/8/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	(\$45.95)
DORY FANTASMAGORY		4	178082	121824-01 1/8/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$31.96
SWORD IN THE TREE		4	178082	121824-01 1/8/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$27.96
DANDELIONS		4	178082	121824-01 1/8/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$39.96
JAKE DRAKE, BULLY BUSTER		4	178082	121824-01 1/8/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$23.96
INVISIBLE INKLING		4	178082	121824-01 1/8/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$27.96
WORLD ACCORDING TO HUMPHREY		4	178082	121824-01 1/8/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$31.96

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2096

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAY B		4	178082	121824-01 1/8/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$35.96
HONUS AND ME		4	178082	121824-01 1/8/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$39.96
BROTHERS AT BAT		4	178082	121824-01 1/8/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$47.96
ORPHAN TRAIN GIRL		4	178082	121824-01 1/8/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$39.96
FROM THE MIXED-UP FILES OF MRS. BASILWEILER		4	178082	121824-01 1/8/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$35.96

Check #: 133607

PO/InvoiceTotal: \$413.53

Vendor Total: \$413.53

KR CHEMICAL SUPPLY LLC

Check Group:

1 CASE XP SUNSHINE RINSE AID	0.15	178106	2422 1/8/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$20.10
1 CASE XP SUNSHINE RINSE AID	0.14	178106	2422 1/8/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$18.76
1 CASE XP SUNSHINE RINSE AID	0.24	178106	2422 1/8/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$32.16
1 CASE XP SUNSHINE RINSE AID	0.17	178106	2422 1/8/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$22.78
1 CASE XP SUNSHINE RINSE AID	0.3	178106	2422 1/8/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$40.20

Check #: 133608

PO/InvoiceTotal: \$134.00

Vendor Total: \$134.00

LEWISTOWN WATER DEPARTMENT

29088

Check Group:

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2096

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER-GARFIELD		1	178116	12/27/2024 1/8/2025	101.20.100.2600.421.262 GAR WATER/SEWER	\$583.02
WATER/SEWER-HIGHLAND PARK		1	178116	12/27/2024 1/8/2025	101.30.100.2600.421.262 HP WATER/SEWER	\$374.41
WATER/SEWER-LEWIS & CLARK		1	178116	12/27/2024 1/8/2025	101.40.100.2600.421.262 LC WATER/SEWAGE	\$573.95
WATER/SEWER-JR. HIGH		1	178116	12/27/2024 1/8/2025	101.50.100.2600.421.262 JH -WATER/SEWER	\$148.78
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	178116	12/27/2024 1/8/2025	101.50.100.2600.421.262 JH -WATER/SEWER	\$40.72
WATER/SEWER-FERGUS HIGH		1	178116	12/27/2024 1/8/2025	201.60.100.2600.421.262 HS -WATER/SEWER	\$2,317.07
WATER/SEWER-FHS WARMING HOUSE		1	178116	12/27/2024 1/8/2025	201.60.100.2600.421.262 HS -WATER/SEWER	\$44.25
WATER/SEWER-LINCOLN BLDG		0.69	178116	12/27/2024 1/8/2025	101.10.100.2600.421.262 LINCOLN -WATER/SEWER	\$145.69
WATER/SEWER-LINCOLN BLDG		0.31	178116	12/27/2024 1/8/2025	201.10.100.2600.421.262 LINCOLN - WATER/SEWER	\$65.46
WATER/SEWER- NEW BUS BARN		0.7	178116	12/27/2024 1/8/2025	110.12.100.2600.421.000 TRANSP OPER OF PLANT- WATER/SEWER	\$78.17
WATER/SEWER- NEW BUS BARN		0.3	178116	12/27/2024 1/8/2025	210.12.100.2600.421.000 TRANSP OPER OF PLANT -WATER/SEWER	\$33.50
WATER/SEWER - LINCOLN SPRINKLERS		0.69	178116	12/27/2024 1/8/2025	101.10.100.2600.421.262 LINCOLN -WATER/SEWER	\$15.70
WATER/SEWER - LINCOLN SPRINKLERS		0.31	178116	12/27/2024 1/8/2025	201.10.100.2600.421.262 LINCOLN - WATER/SEWER	\$7.05

Check #: 133609

PO/InvoiceTotal: \$4,427.77

Check Group:

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2096

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	178117	12/27/2024 - CMEC 1/8/2025	282.16.890.3300.421.824 CMEC - WATER/SEWER	\$406.10
SEWER/WATER - CMEC SPRINKLERS		1	178117	12/27/2024 - CMEC 1/8/2025	282.16.890.3300.421.824 CMEC - WATER/SEWER	\$40.72
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	178117	12/27/2024 - CMEC 1/8/2025	282.16.890.3300.421.823 CMEC SHOP - WATER/SEWER	\$44.25
Check #: 133609						
PO/InvoiceTotal:						\$491.07
Vendor Total:						\$4,918.84
LORA POSER-BROWN						
Check Group:						
REIMBURSEMENT FOR LIBRARY BOOKS - STUART LITTLE (3) AND HOW BEN FRANKLIN STOLE THE LIGHTNING (4)		1	178139	60617893 1/8/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$37.93
Check #: 133610						
PO/InvoiceTotal:						\$37.93
Vendor Total:						\$37.93
MID- STATE SIGNS LLC						
Check Group:						
LJHS CUSTOM BUILT READER BOARD. ELECTRONIC, DOUBLE SIDED - 48" X 72" X 17.5 " CUSTOM BUILT DOUBLE SIDED SIGN INCLUDES FRAMEWORK,M SUSTOM PAINTED ALUMINUM FLASHING/TRIP - LED LIGHTING - 50% DOWN ON EQUIPMENT		1	178132	9560 1/8/2025	115.50.100.2600.740.105 JH REPLACEMENT MAJOR EQUIPMENT	\$16,860.00
Check #: 133611						
PO/InvoiceTotal:						\$16,860.00
Vendor Total:						\$16,860.00
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061					
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2096

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.15	177322	10/01/2025 1/8/2025	101.20.100.2410.531.262 GA TELEPHONE	\$140.26
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.14	177322	10/01/2025 1/8/2025	101.30.100.2410.531.262 HP TELEPHONE	\$130.91
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.24	177322	10/01/2025 1/8/2025	101.40.100.2410.531.262 LC TELEPHONE	\$224.42
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.17	177322	10/01/2025 1/8/2025	101.50.100.2410.531.262 JH TELEPHONE	\$158.96
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.3	177322	10/01/2025 1/8/2025	201.60.100.2410.531.262 HS TELEPHONE	\$280.52
LONG DISTANCE - TRANSP		0.7	177322	10/01/2025 1/8/2025	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$146.87
LONG DISTANCE - TRANSP		0.3	177322	10/01/2025 1/8/2025	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$62.95
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.7	177322	10/01/2025 1/8/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	(\$42.59)
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.3	177322	10/01/2025 1/8/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	(\$18.25)
LONG DISTANCE - CMEC		1	177322	10/01/2025 1/8/2025	282.16.890.3300.531.824 CMEC - PHONE	\$143.40
LONG DISTANCE - GARFIELD		1	177322	10/01/2025 1/8/2025	101.20.100.2410.531.262 GA TELEPHONE	\$110.15
LONG DISTANCE - HPARK		1	177322	10/01/2025 1/8/2025	101.30.100.2410.531.262 HP TELEPHONE	\$111.35
LONG DISTANCE - L & C		1	177322	10/01/2025 1/8/2025	101.40.100.2410.531.262 LC TELEPHONE	\$109.94
LONG DISTANCE - JR. HIGH		1	177322	10/01/2025 1/8/2025	101.50.100.2410.531.262 JH TELEPHONE	\$164.19

Check #: 133612

PO/InvoiceTotal: \$1,723.08

Check Group:

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2096

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	177323	01/01/2025 - INT 1/8/2025	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$5.24
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.14	177323	01/01/2025 - INT 1/8/2025	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$4.89
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.24	177323	01/01/2025 - INT 1/8/2025	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$8.39
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	177323	01/01/2025 - INT 1/8/2025	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$5.94
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.3	177323	01/01/2025 - INT 1/8/2025	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$10.49
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.69	177323	01/01/2025 - INT 1/8/2025	101.10.100.2300.535.262 LINCOLN - INTERNET	\$24.12
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.31	177323	01/01/2025 - INT 1/8/2025	201.10.100.2300.535.262 LINCOLN - INTERNET	\$10.83
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	177323	01/01/2025 - INT 1/8/2025	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$2.85
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.14	177323	01/01/2025 - INT 1/8/2025	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$2.66
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.24	177323	01/01/2025 - INT 1/8/2025	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$4.56
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	177323	01/01/2025 - INT 1/8/2025	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$3.23
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.3	177323	01/01/2025 - INT 1/8/2025	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$5.70

Check #: 133612

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2096

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$88.90
						Vendor Total: \$1,811.98
MONTANA SHAKESPEARE IN THE PARKS						
Check Group:						
MONTANA SHAKES! 45 MIN PERFORMANCE, 10-15 MINUTE QUESTION AND ANSWER SESSION, 6 WORKSHOPS ON WEDNESDAY FEB 26, 2025		1	178098	PFSH-2025 1/8/2025	115.40.100.1000.330.231 PTO - PROFESSIONAL SERVICES (BILLABLE)	\$850.00
Check #: 133613						PO/InvoiceTotal: \$850.00
						Vendor Total: \$850.00
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	177226	34868 1/8/2025	220.60.100.2600.340.000 RENTAL FUND - TECHNICAL SERVICES	\$150.37
CLEANING OF CARPET/MATS AT FHS		1	177226	38511 1/8/2025	220.60.100.2600.340.000 RENTAL FUND - TECHNICAL SERVICES	\$197.35
Check #: 133614						PO/InvoiceTotal: \$347.72
						Vendor Total: \$347.72
NORTHWESTERN ENERGY 2124						
Check Group:						
GAS FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		1	177851	3695185-3 -12/20/24 1/8/2025	282.16.890.3300.411.823 CMEC SHOP - GAS	\$267.61
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		1	177851	3695185-3 -12/20/24 1/8/2025	282.16.890.3300.412.823 CMEC SHOP - ELECTRIC	\$318.84
Check #: 133615						PO/InvoiceTotal: \$586.45
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2096

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	177852	3692592-3 - 12/20/24 1/8/2025	282.16.890.3300.411.824 CMEC - GAS	\$505.34
ELECTRIC FOR THE CMEC BUILDING		1	177852	3692592-3 - 12/20/24 1/8/2025	282.16.890.3300.412.824 CMEC - ELECTRIC	\$779.32
Check #: 133615						
PO/InvoiceTotal:						\$1,284.66
Check Group:						
ELEC - BUS BARN - CROWLEY		0.7	177853	3219694-1 12/20/24 1/8/2025	110.12.100.2600.412.000 TRANSP OPER OF PLANT -ELEC	\$372.88
ELEC - BUS BARN - CROWLEY		0.3	177853	3219694-1 12/20/24 1/8/2025	210.12.100.2600.412.000 TRANSP OPER OF PLANT -ELEC	\$159.81
GAS - BUS BARN - CROWLEY		0.7	177853	3219694-1 12/20/24 1/8/2025	110.12.100.2600.411.000 TRANSP OPER OF PLANT- GAS	\$655.30
GAS - BUS BARN - CROWLEY		0.3	177853	3219694-1 12/20/24 1/8/2025	210.12.100.2600.411.000 TRANSP OPER OF PLANT- GAS	\$280.84
Check #: 133615						
PO/InvoiceTotal:						\$1,468.83
Vendor Total:						\$3,339.94
O'REILLY AUTOMOTIVE INC	3403					
Check Group:						
AIR SYSTEM GOVERNOR FOR RT 6 YELLOW BUS		0.7	178078	1556-429961 1/8/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$15.20
AIR SYSTEM GOVERNOR FOR RT 6 YELLOW BUS		0.3	178078	1556-429961 1/8/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$6.52
Check #: 133616						
PO/InvoiceTotal:						\$21.72
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2096

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RETURN - INTAKE MANIFOLD		0.15	178100	1556-401024 1/8/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	(\$31.54)
RETURN - INTAKE MANIFOLD		0.14	178100	1556-401024 1/8/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	(\$29.44)
RETURN - INTAKE MANIFOLD		0.24	178100	1556-401024 1/8/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	(\$50.46)
RETURN - INTAKE MANIFOLD		0.17	178100	1556-401024 1/8/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	(\$35.74)
RETURN - INTAKE MANIFOLD		0.3	178100	1556-401024 1/8/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	(\$63.08)
POWER TORQUE TRANSFER CASE ASSEMBLY FOR DRIVERS ED. EQUINOX		1	178100	1556-430528 1/8/2025	218.60.100.1770.615.000 DRIVERS EDUC REPLACE PARTS/ SUPPLIES	\$1,859.00
CORE CHARGE		1	178100	1556-430528 1/8/2025	218.60.100.1770.615.000 DRIVERS EDUC REPLACE PARTS/ SUPPLIES	\$400.99

Check #: 133616

PO/InvoiceTotal: \$2,049.73

Vendor Total: \$2,071.45

PNC BANK C/ FIRST BOOK

Check Group:

DINOSAURS BEFORE DARK	4	178070	7001573652 1/8/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$11.80
JUDY MOODY GETS FAMOUS	4	178070	7001573652 1/8/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$12.00
BUNNICULA, A RABBIT TALE OF MYSTERY	4	178070	7001573652 1/8/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$16.20

Check #: 133617

PO/InvoiceTotal: \$40.00

Vendor Total: \$40.00

REPUBLIC SERVICES

Check Group:

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2096

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE DISPOSAL-HIGHLAND PARK -		1	178000	0874-0000400854 1/8/2025	101.30.100.2600.431.262 HP GARBAGE DISPOSAL	\$590.00
GARBAGE DISPOSAL-GARFIELD		1	178000	0874-000100848 1/8/2025	101.20.100.2600.431.262 GAR GARBAGE DISPOSAL	\$590.00
GARGAGE DISPOSAL - LINCOLN BLDG		0.69	178000	0874-000400850 1/8/2025	101.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$200.55
GARGAGE DISPOSAL - LINCOLN BLDG		0.31	178000	0874-000400850 1/8/2025	201.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$90.10
GARBAGE DISPOSAL-FERGUS HIGH		1	178000	0874-000400851 1/8/2025	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$1,306.11
EXTRA YARDAGE DUE TO CLASS B & C TOURNAMENTS AT HIGH SCHOOL 12/6, 12/13, 12/20		1	178000	0874-000400851 1/8/2025	201.60.720.3500.431.356 FERGUS ATHLETICS GARBAGE DISPOSAL	\$132.90
GARBAGE DISPOSAL-FERGUS HIGH SHOP		1	178000	0874-000400852 1/8/2025	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$124.53
GARBAGE DISPOSAL-JR. HIGH		1	178000	0874-000400853 1/8/2025	101.50.100.2600.431.262 JH -GARBAGE DISPOSAL	\$620.73
GARBAGE DISPOSAL - BUS BARN		0.7	178000	0874-000401309 1/8/2025	110.12.100.2600.431.000 TRANSPORTATION -DISPOSAL SERVICES	\$123.05
GARBAGE DISPOSAL - BUS BARN		0.3	178000	0874-000401309 1/8/2025	210.12.100.2600.431.000 TRANSPORTATION - DISPOSAL SERVICES	\$52.73
GARBAGE DISPOSAL-LEWIS & CLARK		1	178000	0874-00040849 1/8/2025	101.40.100.2600.431.262 LC GARBAGE DISPOSAL	\$1,176.69
Check #: 133618						
PO/InvoiceTotal:						\$5,007.39
Vendor Total:						\$5,007.39
RICK HILL CONSTRUCTION INC	45019					
Check Group:						
PLAYGROUND SNOW PLOWING GF, HP, L&C		0.33	178096	925 1/8/2025	101.20.100.2600.432.262 GAR MAINT SNOW REMOVAL	\$346.50

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2096

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLAYGROUND SNOW PLOWING GF, HP, L&C		0.33	178096	925 1/8/2025	101.30.100.2600.432.262 HP MAINT SNOW REMOVAL	\$346.50
PLAYGROUND SNOW PLOWING GF, HP, L&C		0.34	178096	925 1/8/2025	101.40.100.2600.432.262 LC MAINT SNOW REMOVAL	\$357.00
Check #: 133619						
PO/InvoiceTotal:						\$1,050.00
Vendor Total:						\$1,050.00
RINDAL OIL COMPANY INC	45068					
Check Group:						
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ECT		0.7	177230	2416521 1/8/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$2,124.15
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ECT		0.3	177230	2416521 1/8/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$910.35
Check #: 133620						
PO/InvoiceTotal:						\$3,034.50
Check Group:						
RED #2 DIESEL - 2ND FILL		0.54	177414	2416522 1/8/2025	110.12.100.2700.624.000 ELEM TRANSP FUEL	\$991.75
RED #2 DIESEL - 2ND FILL		0.21	177414	2416522 1/8/2025	210.12.100.2700.624.000 H.S. TRANSP FUEL	\$385.68
RED #2 DIESEL - 2ND FILL		0.05	177414	2416522 1/8/2025	101.12.720.2700.624.355 7-8 ACTIVITY BUS FUEL	\$91.83
RED #2 DIESEL - 2ND FILL		0.2	177414	2416522 1/8/2025	201.12.720.2700.624.356 ACTIVITY BUS FUEL	\$367.31
Check #: 133620						
PO/InvoiceTotal:						\$1,836.57
Vendor Total:						\$4,871.07
SAS SPRINKLER & LAWN SERVICE	2746					
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2096

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNOW REMOVAL		1	177232	4557 1/8/2025	282.16.890.3300.432.824 CMEC - SNOW REMOVAL	\$425.00
Check #: 133621						
PO/InvoiceTotal:						\$425.00
Vendor Total:						\$425.00
SCHOOL NURSE SUPPLY INC						
Check Group:						
COLDSTAR INSULATED REUSABLE GEL PACK		2	178069	1034140-IN 1/8/2025	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$72.00
RAINBOW PACK DYNAREX SENSI WRAP		2	178069	1034140-IN 1/8/2025	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$113.90
RAINBOW PACK DYNAREX SENSI WRAP 1"X5 YARDS		1	178069	1034140-IN 1/8/2025	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$29.95
ECONOMY ELASTIC BANDAGES		10	178069	1034140-IN 1/8/2025	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$18.90
SNS SHEER PLASTIC ADHESIVE BANDAGES		1	178069	1034140-IN 1/8/2025	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$38.95
Check #: 133622						
PO/InvoiceTotal:						\$273.70
Vendor Total:						\$273.70
SCHOOL SPECIALTY LLC						
Check Group:						
BOSTICH QUIET SHARP ELECTRIC PENCIL SHARPENER		2	178073	208135221807 1/8/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$83.18
Check #: 133623						
PO/InvoiceTotal:						\$83.18
Vendor Total:						\$83.18
SCRIPPS NATIONAL SPELLING BEE						
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2096

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCRIPPS NATIONAL SPELLING BEE ENROLLMENT FEE FOR 2024-2025		1	178112	SK32-000002450 3 1/8/2025	101.40.100.1000.582.104 LC TRAVEL OUT OF DISTRICT Check #: 133624	\$206.50
PO/InvoiceTotal:						\$206.50
Vendor Total:						\$206.50
SHEEP LADY'S DAUGHTER						
Check Group:						
HEMMING OF CHOIR DRESSES		5	178097	INV #7 1/8/2025	215.60.100.1000.330.566 HS MOODIE DONATION - OTHER PROFESSIONAL SERVICES Check #: 133625	\$75.00
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00
SHELL ENERGY NORTH AMERICA (US) LP						
Check Group:						
GAS- FERGUS HIGH		1	177175	3819446 1/9/2025	201.60.100.2600.411.262 HS - GAS Check #: 133626	\$3,261.86
PO/InvoiceTotal:						\$3,261.86
Vendor Total:						\$3,261.86
SHERI NELSON						
Check Group:						
READERS' THEATER PASSAGES		1	178138	REIMB SUPPLIES 2024 1/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$12.50
MATH GRADE 5 BIG IDEAS SET OF TESTS FOR THE YEAR		1	178138	REIMB SUPPLIES 2024 1/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$25.00
5 TH GRADE MCGRAW HILL WONDERS UNIT 2 WEEK 1 AND 2		1	178138	REIMB SUPPLIES 2024 1/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$3.25

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2096

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHO WROTE THE CONSTITUTION TRI FOLD		1	178138	REIMB SUPPLIES 2024 1/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$2.00
QUADRANT 1 COORDINATE GRAPH MYSTERY PICTURE		1	178138	REIMB SUPPLIES 2024 1/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$5.00
EDITABLE FALL/HALLOWEEN PARTY PARENT LETTER CLASSROOM PARTY		1	178138	REIMB SUPPLIES 2024 1/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$2.50
BUILD A GINGERBREAD HOUSE DIGITAL CRAFT		1	178138	REIMB SUPPLIES 2024 1/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$3.00
CHRISTMAS HOLIDAY COLORING AND ANCIENT CIVILIZATIONS SNOW GLOBES		1	178138	REIMB SUPPLIES 2024 1/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$3.00
CHRISTMAS WORD SEARCH ACTIVITY		1	178138	REIMB SUPPLIES 2024 1/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$1.20
ART DRAWING MARK MAKING DRAW THE OTHER HALF ANIMALS BEAR TIGER WORKSHEET PAGES		1	178138	REIMB SUPPLIES 2024 1/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$4.99
HALLOWEEN ESCAPE ROOM AND HALLOWEEN DIGITAL READING COMPREHENSION ESCAPE ROOM		1	178138	REIMB SUPPLIES 2024 1/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$6.00
NUMERICAL EXPRESSIONS FALL COLOR BY NUMBER		1	178138	REIMB SUPPLIES 2024 1/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$1.00
Check #: 133627						
PO/InvoiceTotal:						\$69.44
Vendor Total:						\$69.44
STATE SUPPLY CO INC	48727					
Check Group:						
CONBRACO 26-305-28 BRASS COMPRESSION GAUGE COCK 1/2 INCH NPT		1	178107	695301 1/8/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$71.47

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2096

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON CONTROLS V-3100-611 DIAPHRAGM		4	178107	695426 1/8/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$326.97
					Check #: 133628	
					PO/InvoiceTotal:	\$398.44
					Vendor Total:	\$398.44
STROM & ASSOCIATES, P.C.	48769					
Check Group:						
20% DUE UPON RECEIPT OF AUDIT REPORT		0.7	177797	2023/24 AUDIT BALANC 1/8/2025	101.10.100.2315.330.250 BOARD AUDIT - OTHER PROF SERVICES	\$2,272.20
20% DUE UPON RECEIPT OF AUDIT REPORT		0.3	177797	2023/24 AUDIT BALANC 1/8/2025	201.10.100.2315.330.250 BOARD AUDIT - OTHER PROF SERVICES	\$973.80
					Check #: 133629	
					PO/InvoiceTotal:	\$3,246.00
					Vendor Total:	\$3,246.00
SYSCO/CONTINENTAL KEIL INC	49220					
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	177352	543343103 1/8/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$653.27
					Check #: 133630	
					PO/InvoiceTotal:	\$653.27
Check Group:						
REGULAR SUPPLIES 12/20/25		0.15	178143	143A1084Z 1/9/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$2.00
REGULAR SUPPLIES 12/20/25		0.14	178143	143A1084Z 1/9/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$1.87
REGULAR SUPPLIES 12/20/25		0.24	178143	143A1084Z 1/9/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$3.21
REGULAR SUPPLIES 12/20/25		0.17	178143	143A1084Z 1/9/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$2.27

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2096

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 12/20/25		0.3	178143	143A1084Z 1/9/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$4.01
REGULAR FOOD 12/19/25		0.15	178143	543316576 1/9/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	(\$2.78)
REGULAR FOOD 12/19/25		0.14	178143	543316576 1/9/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	(\$2.60)
REGULAR FOOD 12/19/25		0.24	178143	543316576 1/9/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	(\$4.45)
REGULAR FOOD 12/19/25		0.17	178143	543316576 1/9/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	(\$3.15)
REGULAR FOOD 12/19/25		0.3	178143	543316576 1/9/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	(\$5.57)
REGULAR SUPPLIES 12/20/25		0.15	178143	543318262 1/9/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$23.82
REGULAR SUPPLIES 12/20/25		0.14	178143	543318262 1/9/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$22.23
REGULAR SUPPLIES 12/20/25		0.24	178143	543318262 1/9/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$38.11
REGULAR SUPPLIES 12/20/25		0.17	178143	543318262 1/9/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$26.99
REGULAR SUPPLIES 12/20/25		0.3	178143	543318262 1/9/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$47.63
REGULAR FOOD 12/19/25		0.15	178143	543323319 1/9/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	(\$1.70)
REGULAR FOOD 12/19/25		0.14	178143	543323319 1/9/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	(\$1.58)
REGULAR FOOD 12/19/25		0.24	178143	543323319 1/9/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	(\$2.72)
REGULAR FOOD 12/19/25		0.17	178143	543323319 1/9/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	(\$1.92)

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2096

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 12/19/25		0.3	178143	543323319 1/9/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	(\$3.40)
REGULAR FOOD 1/03/25		0.15	178143	543337607 1/9/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$70.08
REGULAR FOOD 1/03/25		0.14	178143	543337607 1/9/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$65.41
REGULAR FOOD 1/03/25		0.24	178143	543337607 1/9/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$112.13
REGULAR FOOD 1/03/25		0.17	178143	543337607 1/9/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$79.43
REGULAR FOOD 1/03/25		0.3	178143	543337607 1/9/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$140.16
REGULAR SUPPLIES 1/03/25		0.16	178143	543337607 1/9/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$56.19
REGULAR SUPPLIES 1/03/25		0.14	178143	543337607 1/9/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$49.16
REGULAR SUPPLIES 1/03/25		0.24	178143	543337607 1/9/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$84.28
REGULAR SUPPLIES 1/03/25		0.16	178143	543337607 1/9/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$56.19
REGULAR SUPPLIES 1/03/25		0.3	178143	543337607 1/9/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$105.35
REGULAR FOOD 1/07/25		0.15	178143	543343097 1/9/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$150.72
REGULAR FOOD 1/07/25		0.14	178143	543343097 1/9/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$140.67
REGULAR FOOD 1/07/25		0.24	178143	543343097 1/9/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$241.16
REGULAR FOOD 1/07/25		0.17	178143	543343097 1/9/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$170.82

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2096

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 1/07/25		0.3	178143	543343097 1/9/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$301.45
REGULAR SUPPLIES 1/07/25		0.15	178143	543343097 1/9/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$17.95
REGULAR SUPPLIES 1/07/25		0.14	178143	543343097 1/9/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$16.75
REGULAR SUPPLIES 1/07/25		0.24	178143	543343097 1/9/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$28.72
REGULAR SUPPLIES 1/07/25		0.17	178143	543343097 1/9/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$20.34
REGULAR SUPPLIES 1/07/25		0.3	178143	543343097 1/9/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$35.90
Check #: 133630						
PO/InvoiceTotal:						\$2,085.13
Vendor Total:						\$2,738.40
TELETRAC NAVMAN US LTD						
Check Group:						
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ \$42.89 EA		5	178114	93223129 1/8/2025	201.12.720.2700.535.356 ACTIVITY BUS COMMUNICATION SERVICES	\$214.45
Check #: 133631						
PO/InvoiceTotal:						\$214.45
Vendor Total:						\$214.45
THE AFTERMARKET PARTS COMPANY LLC						
Check Group:						
SWITCH -PARK LAMP, 60 PSI FOR MOTOT COACHES		0.8	177961	83565655 1/8/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$173.55
SWITCH -PARK LAMP, 60 PSI FOR MOTOT COACHES		0.2	177961	83565655 1/8/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$43.39
Check #: 133632						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2096

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$216.94
						Vendor Total: \$216.94
TRUE VALUE	51186					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	177767	A243754 1/8/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$25.99
MISC REPAIR PARTS & SUPPLIES		1	177767	A243754 1/8/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$10.99
MISC REPAIR PARTS & SUPPLIES		1	177767	A243800 1/8/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$25.99
MISC REPAIR PARTS & SUPPLIES		11.52	177767	B531618 1/8/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$11.52
MISC REPAIR PARTS & SUPPLIES		8.16	177767	B531618 1/8/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$8.16
MISC REPAIR PARTS & SUPPLIES		14.38	177767	B531618 1/8/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$14.38
MISC REPAIR PARTS & SUPPLIES		7.2	177767	B531618 1/8/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$7.20
MISC REPAIR PARTS & SUPPLIES		6.72	177767	B531618 1/8/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$6.72
MISC REPAIR PARTS & SUPPLIES		1	177767	B532959 1/8/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$69.98
MISC REPAIR PARTS & SUPPLIES		1	177767	B533749 1/8/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$7.29
MISC REPAIR PARTS & SUPPLIES		1	177767	B533861 1/8/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$14.99
Check #: 133633						
						PO/InvoiceTotal: \$203.21
						Vendor Total: \$203.21
UNIVERSAL HEATING, COOLING & REFRIG	53350					

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2096

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SERVICE CALL FOR HEAT PUMP #1 AT FHS CAFETERIA - RELAY WORK - COMPRESSOR UNDER WARRANTY - LABOR CHARGES ONLY(ESTIMATE COST) - ORIGINAL PO #175979		1	177040	8614	201.60.100.2600.440.262	\$1,744.92
				1/8/2025	HS- MAINT -REPAIR & MAINTENANCE	
					Check #: 133634	
					PO/InvoiceTotal:	\$1,744.92
					Vendor Total:	\$1,744.92
US FOODS						
Check Group:						
REGULAR FOOD 12/19/24		0.16	178144	4795710	112.20.910.3100.630.000	\$317.65
				1/9/2025	SF -GA BREAKFAST/LUNCH FOOD	
REGULAR FOOD 12/19/24		0.15	178144	4795710	112.30.910.3100.630.000	\$297.80
				1/9/2025	SF -HP BREAKFAST/LUNCH FOOD	
REGULAR FOOD 12/19/24		0.26	178144	4795710	112.40.910.3100.630.000	\$516.18
				1/9/2025	SF -LC BREAKFAST/LUNCH FOOD	
REGULAR FOOD 12/19/24		0.16	178144	4795710	112.50.910.3100.630.000	\$317.65
				1/9/2025	SF -JH BREAKFAST/LUNCH FOOD	
REGULAR FOOD 12/19/24		0.27	178144	4795710	112.60.910.3100.630.000	\$536.03
				1/9/2025	SF -HS BREAKFAST/LUNCH FOOD	
REGULAR SUPPLIES 12/19/24		0.16	178144	4795710	112.20.910.3100.610.000	\$7.36
				1/9/2025	SF -GA SUPPLIES	
REGULAR SUPPLIES 12/19/24		0.15	178144	4795710	112.30.910.3100.610.000	\$6.90
				1/9/2025	SF -HP SUPPLIES	
REGULAR SUPPLIES 12/19/24		0.26	178144	4795710	112.40.910.3100.610.000	\$11.97
				1/9/2025	SF -LC SUPPLIES	
REGULAR SUPPLIES 12/19/24		0.16	178144	4795710	112.50.910.3100.610.000	\$7.36
				1/9/2025	SF -JH SUPPLIES	
REGULAR SUPPLIES 12/19/24		0.27	178144	4795710	112.60.910.3100.610.000	\$12.43
				1/9/2025	SF -HS SUPPLIES	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2096

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A LA CARTE FOOD 12/19/24		0.35	178144	4795710 1/9/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$43.76
A LA CARTE FOOD 12/19/24		0.65	178144	4795710 1/9/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$81.28
REGULAR FOOD 12/20/24		0.15	178144	4839466 1/9/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$16.17
REGULAR FOOD 12/20/24		0.14	178144	4839466 1/9/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$15.09
REGULAR FOOD 12/20/24		0.24	178144	4839466 1/9/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$25.88
REGULAR FOOD 12/20/24		0.17	178144	4839466 1/9/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$18.33
REGULAR FOOD 12/20/24		0.3	178144	4839466 1/9/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$32.35
REGULAR FOOD 1/02/25		0.15	178144	5085387 1/9/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$494.64
REGULAR FOOD 1/02/25		0.14	178144	5085387 1/9/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$461.66
REGULAR FOOD 1/02/25		0.24	178144	5085387 1/9/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$791.42
REGULAR FOOD 1/02/25		0.17	178144	5085387 1/9/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$560.59
REGULAR FOOD 1/02/25		0.3	178144	5085387 1/9/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$989.28
REGULAR FOOD 1/06/25		0.15	178144	5171899 1/9/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$406.62
REGULAR FOOD 1/06/25		0.14	178144	5171899 1/9/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$379.51
REGULAR FOOD 1/06/25		0.24	178144	5171899 1/9/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$650.60

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2096

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 1/06/25		0.17	178144	5171899 1/9/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$460.84
REGULAR FOOD 1/06/25		0.3	178144	5171899 1/9/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$813.25
REGULAR SUPPLIES 1/06/25		0.16	178144	5171899 1/9/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$25.86
REGULAR SUPPLIES 1/06/25		0.15	178144	5171899 1/9/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$24.24
REGULAR SUPPLIES 1/06/25		0.26	178144	5171899 1/9/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$42.02
REGULAR SUPPLIES 1/06/25		0.16	178144	5171899 1/9/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$25.86
REGULAR SUPPLIES 1/06/25		0.27	178144	5171899 1/9/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$43.63
REGULAR FOOD 12/26/24		0.15	178144	5919020 1/9/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	(\$3.84)
REGULAR FOOD 12/26/24		0.14	178144	5919020 1/9/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	(\$3.59)
REGULAR FOOD 12/26/24		0.24	178144	5919020 1/9/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	(\$6.15)
REGULAR FOOD 12/26/24		0.17	178144	5919020 1/9/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	(\$4.35)
REGULAR FOOD 12/26/24		0.3	178144	5919020 1/9/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	(\$7.68)
A LA CARTE FOOD 12/11/24		0.35	178144	5953698 1/9/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	(\$7.96)
A LA CARTE FOOD 12/11/24		0.65	178144	5953698 1/9/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	(\$14.79)

Check #: 133635

PO/InvoiceTotal: \$8,385.85

Vendor Total: \$8,385.85

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2096

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERIZON WIRELESS	54900					
Check Group:						
CELL PHONE - DANNY WIRTZBERGER		1	177302	6101675228 1/8/2025	101.40.100.2410.531.262 LC TELEPHONE	\$51.73
CELL PHONE - AMIE FRIESEN		0.15	177302	6101675228 1/8/2025	112.20.910.3100.531.000 SF - GA - TELEPHONE	\$7.76
CELL PHONE - AMIE FRIESEN		0.14	177302	6101675228 1/8/2025	112.30.910.3100.531.000 SF - HP - TELEPHONE	\$7.24
CELL PHONE - AMIE FRIESEN		0.24	177302	6101675228 1/8/2025	112.40.910.3100.531.000 SF - LC - TELEPHONE	\$12.42
CELL PHONE - AMIE FRIESEN		0.17	177302	6101675228 1/8/2025	112.50.910.3100.531.000 SF - JH - TELEPHONE	\$8.79
CELL PHONE - AMIE FRIESEN		0.3	177302	6101675228 1/8/2025	112.60.910.3100.531.000 SF - HS - TELEPHONE	\$15.52
CELL PHONE - SCHOOL NURSE		0.15	177302	6101675228 1/8/2025	101.20.100.2134.531.102 GAR NURSING TELEPHONE	\$7.46
CELL PHONE - SCHOOL NURSE		0.14	177302	6101675228 1/8/2025	101.30.100.2134.531.103 HP NURSING TELEPHONE	\$6.96
CELL PHONE - SCHOOL NURSE		0.24	177302	6101675228 1/8/2025	101.40.100.2134.531.104 LC NURSING TELEPHONE	\$11.93
CELL PHONE - SCHOOL NURSE		0.17	177302	6101675228 1/8/2025	101.50.100.2134.531.105 JH NURSING TELEPHONE	\$8.45
CELL PHONE - SCHOOL NURSE		0.3	177302	6101675228 1/8/2025	201.60.100.2134.531.106 HS NURSING TELEPHONE	\$14.91
CELL PHONE - DAN HENSELY		0.7	177302	6101675228 1/8/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$10.21
CELL PHONE - DAN HENSELY		0.3	177302	6101675228 1/8/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$4.37
CELL PHONE - ROBERT ODERMAN		0.7	177302	6101675228 1/8/2025	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$34.80

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2096

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - ROBERT ODERMAN		0.3	177302	6101675228 1/8/2025	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$14.91
CELL PHONE - SCOTT BALDWIN		0.15	177302	6101675228 1/8/2025	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$7.46
CELL PHONE - SCOTT BALDWIN		0.14	177302	6101675228 1/8/2025	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$6.96
CELL PHONE - SCOTT BALDWIN		0.24	177302	6101675228 1/8/2025	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$11.93
CELL PHONE - SCOTT BALDWIN		0.17	177302	6101675228 1/8/2025	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$8.45
CELL PHONE - SCOTT BALDWIN		0.3	177302	6101675228 1/8/2025	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$14.91
CELL PHONE - JOSH DAY		1	177302	6101675228 1/8/2025	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$49.71
CELL PHONE - MATT LEWIS		1	177302	6101675228 1/8/2025	201.60.100.2410.531.262 HS TELEPHONE	\$49.71
CELL PHONE - RESOURCE OFFICER		1	177302	6101675228 1/8/2025	201.60.100.2410.531.262 HS TELEPHONE	\$13.94
CELL PHONE - STACEY SRAMEK		0.7	177302	6101675228 1/8/2025	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$36.21
CELL PHONE - STACEY SRAMEK		0.3	177302	6101675228 1/8/2025	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$15.52
CELL PHONE - STAR ROOM - JILL SCHWEDE		1	177302	6101675228 1/8/2025	101.30.280.1000.531.103 HP SPEC ED PHONE	\$52.01
CELL PHONE - HEAD CUSTODIAN - HS		1	177302	6101675228 1/8/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$14.06
CELL PHONE - MATT VENTRESCA		1	177302	6101675228 1/8/2025	101.30.100.2410.531.262 HP TELEPHONE	\$51.73
CELL PHONE - ZABREA FISCUS		1	177302	6101675228 1/8/2025	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$51.73

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2096

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE- DALE FISK		0.7	177302	6101675228 1/8/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$10.16
CELL PHONE- DALE FISK		0.3	177302	6101675228 1/8/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$4.36
CELL PHONE - JADE WATSON		0.7	177302	6101675228 1/8/2025	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$9.76
CELL PHONE - JADE WATSON		0.3	177302	6101675228 1/8/2025	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$4.18
CELL PHONE - JEFF FREISEN		1	177302	6101675228 1/8/2025	101.50.100.2410.531.262 JH TELEPHONE	\$49.71
CELL PHONE - BRADY FISCUS		0.7	177302	6101675228 1/8/2025	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$9.76
CELL PHONE - BRADY FISCUS		0.3	177302	6101675228 1/8/2025	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$4.18
CELL PHONE - REBEKAH RHOADES		0.7	177302	6101675228 1/8/2025	101.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	\$34.80
CELL PHONE - REBEKAH RHOADES		0.3	177302	6101675228 1/8/2025	201.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	\$14.91
CELL PHONE - JESSICA MILLER		1	177302	6101675228 1/8/2025	101.20.100.2410.531.262 GA TELEPHONE	\$51.73
CELL PHONE - BEN RICHARDS		0.15	177302	6101675228 1/8/2025	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$7.46
CELL PHONE - BEN RICHARDS		0.14	177302	6101675228 1/8/2025	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$6.96
CELL PHONE - BEN RICHARDS		0.24	177302	6101675228 1/8/2025	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$11.93
CELL PHONE - BEN RICHARDS		0.17	177302	6101675228 1/8/2025	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$8.45
CELL PHONE - BEN RICHARDS		0.3	177302	6101675228 1/8/2025	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$14.91

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2096

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - GREG MIKAT		1	177302	6101675228 1/8/2025	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$49.71
CELL PHONE - JASON FRY		0.7	177302	6101675228 1/8/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$36.21
CELL PHONE - JASON FRY		0.3	177302	6101675228 1/8/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$15.52
CELL PHONE - RICK WILSON		0.7	177302	6101675228 1/8/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$10.00
CELL PHONE - RICK WILSON		0.3	177302	6101675228 1/8/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$4.29
CELL PHONE - PAUL BARTOS		1	177302	6101675228 1/8/2025	201.60.720.3500.531.356 FERGUS ACTIVITY - TELEPHONE	\$49.71
MOBILE ROBOT		1	177302	6101675228 1/8/2025	101.20.280.1000.535.000 GAR SPECIAL ED COMM (INTERNET FOR ROBO)	\$40.01
CELL PHONE - TAHAN WICHMAN		0.15	177302	6101675228 1/8/2025	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$7.76
CELL PHONE - TAHAN WICHMAN		0.14	177302	6101675228 1/8/2025	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$7.24
CELL PHONE - TAHAN WICHMAN		0.24	177302	6101675228 1/8/2025	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$12.42
CELL PHONE - TAHAN WICHMAN		0.17	177302	6101675228 1/8/2025	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$8.79
CELL PHONE - TAHAN WICHMAN		0.3	177302	6101675228 1/8/2025	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$15.52
CELL PHONE - CARES ROOM - JHS		1	177302	6101675228 1/8/2025	101.50.280.1000.531.105 JH SPEC ED PHONE	\$52.44

Check #: 133636

PO/InvoiceTotal: \$1,154.67

Vendor Total: \$1,154.67

WARDEN PAPER COMPANY INC

57259

Check Group:

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2096

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORCA WHITE 20# 92 BRIGHT COPY PAPER 8 1/2 X 11		55	178048	6626 1/8/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$2,475.00
ORCA WHITE 20# 92 BRIGHT COPY PAPER 8 1/2 X 11		55	178048	6626 1/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$2,475.00
ORCA WHITE 20# 92 BRIGHT COPY PAPER 8 1/2 X 11		57	178048	6626 1/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$2,565.00
ORCA WHITE 20# 92 BRIGHT COPY PAPER 8 1/2 X 11		55	178048	6626 1/8/2025	101.50.100.1000.610.105 JH SUPPLIES	\$2,475.00
ORCA WHITE 20# 92 BRIGHT COPY PAPER 8 1/2 X 11		111	178048	6626 1/8/2025	201.60.100.1000.610.106 HS INSTRUCTIONAL SUPPLIES	\$4,995.00
ORCA WHITE 20# 92 BRIGHT COPY PAPER 8 1/2 X 11		17	178048	6626 1/8/2025	282.60.100.1000.610.201 HS- SUPPLIES	\$765.00
ORCA WHITE 20# 92 BRIGHT COPY PAPER 8 1/2 X 11 - FOR CMLRC - KARMEN TESAREK		12	178048	6626 1/8/2025	201.60.100.1000.610.106 HS INSTRUCTIONAL SUPPLIES	\$540.00

Check #: 133637

PO/InvoiceTotal: \$16,290.00

Vendor Total: \$16,290.00

WEX BANK

Check Group:

FUEL - TECHNOLOGY COOP FUEL	1	178115	101903540 1/8/2025	282.99.100.2580.582.128 TECHNOLOGY TRAVEL OUT OF DISTRICT	\$171.25
FUEL - MAINTENANCE	0.15	178115	101903540 1/8/2025	101.20.100.2600.581.262 GAR MAINT IN-TOWN TRAVEL	\$48.17
FUEL - MAINTENANCE	0.14	178115	101903540 1/8/2025	101.30.100.2600.581.262 HP MAINT IN-TOWN TRAVEL	\$44.95
FUEL - MAINTENANCE	0.24	178115	101903540 1/8/2025	101.40.100.2600.581.262 LC MAINT IN-TOWN TRAVEL	\$77.06
FUEL - MAINTENANCE	0.19	178115	101903540 1/8/2025	101.50.100.2600.581.262 JH- MAINTENANCE IN-TOWN TRAVEL	\$61.01

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2096

01/10/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - MAINTENANCE		0.28	178115	101903540 1/8/2025	201.60.100.2600.581.262 HS- MAINTENANCE IN-TOWN TRAVEL	\$89.91
FUEL - DRIVERS ED		1	178115	101903540 1/8/2025	218.16.100.2410.581.000 DRIVERS ED IN TOWN TRAVEL	\$37.49

Check #: 133638

PO/InvoiceTotal: \$529.84

Vendor Total: \$529.84

Grand Total: \$185,356.03

End of Report