

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2104

03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON						
Check Group:						
AMYLOVE CAMOUFLAGE CAMO DRAWSTRING BAGS		1	178411	1F9Y-G4J4-FKVM 3/17/2025	115.30.100.1000.610.233 HP PTO SUPPLIES	\$26.99
HEDUME 30 PCS SPORT WHISTLE WITH BRACELET		1	178411	1F9Y-G4J4-FKVM 3/17/2025	115.30.100.1000.610.233 HP PTO SUPPLIES	\$14.98
PROLOSO CARABINER COMPASSES FOR KIDS		1	178411	1F9Y-G4J4-FKVM 3/17/2025	115.30.100.1000.610.233 HP PTO SUPPLIES	\$12.95
Mudder 24 Pieces Hand Crank Flashlight No Battery Flashlight with LED Self Powered Charging Torch Dynamo for Camping Emergency (Yellow, Red, Grey,		1	178411	1F9Y-G4J4-FKVM 3/17/2025	115.30.100.1000.610.233 HP PTO SUPPLIES	\$29.44
ELCOHO 24 PK MAGNIFYING GLASSES		1	178411	1F9Y-G4J4-FKVM 3/17/2025	115.30.100.1000.610.233 HP PTO SUPPLIES	\$9.49
MINDWARE KEVA BRAINBUILDERS		1	178411	1YHJ-FXHK-4VQ 3/17/2025	115.30.100.1000.610.233 HP PTO SUPPLIES	\$18.00
Check #: 133839						
PO/InvoiceTotal:						\$111.85
Check Group:						
BIC Xtra-Sparkle Number 2 Mechanical Pencils With Erasers (MPLP241-BLK), Medium Point (0.7mm), 24-Count Pack,		4	178419	1NJH-QWGD-7W 1J 3/17/2025	115.40.100.2225.610.542 L&C BOOK FAIR SUPPLIES	\$13.80
BIC Xtra-Smooth Mechanical Pencils with Erasers, Bright Edition Medium Point (0.7mm), 40-Count Pack,		2	178419	1NJH-QWGD-7W 1J 3/17/2025	115.40.100.2225.610.542 L&C BOOK FAIR SUPPLIES	\$14.60
Deformable Fidget Spinner Children's Advanced Fidget Toys for Stress Relief Ideal Fidget Spinners for Sensory Toys for Boys and Girls with Autism (48pcs)		1	178419	1NJH-QWGD-7W 1J 3/17/2025	115.40.100.2225.610.542 L&C BOOK FAIR SUPPLIES	\$37.99
80Pcs Party Favors for Kids 4-8, Kawaii Squishies Mochi Squishy		1	178419	1NJH-QWGD-7W 1J 3/17/2025	115.40.100.2225.610.542 L&C BOOK FAIR SUPPLIES	\$14.99

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WIKKI STIX Birthday Fun Favors,		1	178419	1NJH-QWGD-7W 1J 3/17/2025	115.40.100.2225.610.542 L&C BOOK FAIR SUPPLIES	\$11.75
24 Pcs Hair Scrunchies Bulk Unicorn Rainbow		1	178419	1NJH-QWGD-7W 1J 3/17/2025	115.40.100.2225.610.542 L&C BOOK FAIR SUPPLIES	\$9.99
25 Pieces Shiny Hair Scrunchies for Girls		1	178419	1NJH-QWGD-7W 1J 3/17/2025	115.40.100.2225.610.542 L&C BOOK FAIR SUPPLIES	\$8.99
Shuttle Art 120 Unique Colors (No Duplicates) Gel Pens		1	178419	1NJH-QWGD-7W 1J 3/17/2025	115.40.100.2225.610.542 L&C BOOK FAIR SUPPLIES	\$19.98
June Gold 864 Pieces, 0.7 mm HB #2 Lead Refills, 72 Dispensers,		1	178419	1NJH-QWGD-7W 1J 3/17/2025	115.40.100.2225.610.542 L&C BOOK FAIR SUPPLIES	\$9.98
JIQILIHAI 50 PCS MINI FIDGET SPINNERS BULK		1	178419	1WRN-WCY7-1JX J 3/17/2025	115.40.100.2225.610.542 L&C BOOK FAIR SUPPLIES	\$9.99
Check #: 133839						
PO/InvoiceTotal:						\$152.06
Check Group:						
UNOKA TAPE LABLE MAKER REFILL		1	178448	14QQ-6CVC-HDK 6 3/17/2025	101.30.100.1000.610.103 HP SUPPLIES	\$21.30
24 PCS TAKE HOME FOLDER 2 POCKET YELLOW		4	178448	14QQ-6CVC-HDK 6 3/17/2025	101.30.100.1000.610.103 HP SUPPLIES	\$115.96
28 PACK WHISTLES		1	178448	14QQ-6CVC-HDK 6 3/17/2025	101.30.100.1000.610.103 HP SUPPLIES	\$14.95
MOVIE THEATER BUTTER SPRITZER		1	178448	14QQ-6CVC-HDK 6 3/17/2025	101.30.100.1000.610.103 HP SUPPLIES	\$12.36
4K HDMI 75 FOOT CABLE		1	178448	14QQ-6CVC-HDK 6 3/17/2025	101.30.100.1000.610.103 HP SUPPLIES	\$39.99

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IPEVO PRO ULTRA DOCUMENT CAMERA		1	178448	14QQ-6CVC-HDK 6 3/17/2025	101.30.100.1000.610.103 HP SUPPLIES	\$120.36
200 PCS RUBBER BUMPERS		1	178448	14QQ-6CVC-HDK 6 3/17/2025	101.30.100.1000.610.103 HP SUPPLIES	\$7.99
POPCORN KERNELS 5 LBS		1	178448	14QQ-6CVC-HDK 6 3/17/2025	101.30.100.1000.610.103 HP SUPPLIES	\$10.99
POPCORN SEASONING		1	178448	14QQ-6CVC-HDK 6 3/17/2025	101.30.100.1000.610.103 HP SUPPLIES	\$14.49
PRESTO POPCORN POPPER		1	178448	14QQ-6CVC-HDK 6 3/17/2025	101.30.100.1000.610.103 HP SUPPLIES	\$32.99
DISCOUNT		1	178448	14QQ-6CVC-HDK 6 3/17/2025	101.30.100.1000.610.103 HP SUPPLIES	(\$2.00)
Check #: 133839						
PO/InvoiceTotal:						\$389.38
Check Group:						
JUMLYS 432 COUNT COLORED PENCILS		1	178453	1FCQ-CGJR-4F1 H 3/18/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$31.59
CARSON DELLOSA 36 PIECE CURSIVE DESK NAME PLATE SET		1	178453	1FCQ-CGJR-4F1 H 3/18/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$7.85
Check #: 133839						
PO/InvoiceTotal:						\$39.44
Check Group:						
Giraffe Tools Stainless Steel Garden Hose Reel Heavy Duty, Wall/Floor Mounted Stainless Water Hose Reel Retractable with Crank, 150-Feet 5/8" Hose Capacity		0.7	178479	1KJG-KTW1-H7X Q 3/18/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$124.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Giraffe Tools Stainless Steel Garden Hose Reel Heavy Duty, Wall/Floor Mounted Stainless Water Hose Reel Retractable with Crank, 150-Feet 5/8" Hose Capacity		0.3	178479	1KJG-KTW1-H7X Q 3/18/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES Check #: 133839	\$53.55
PO/InvoiceTotal:						\$178.49
Check Group:						
DELL USB DVD DRIVE-DW316, BLACK		1	178489	17JW-YWQY-4PL V 3/17/2025	115.50.100.1000.610.235 JH PTO SUPPLIES	\$29.39
REGELETO 24 POCKETS STORAGE POCKET CHART WITH 24 NAMETAG PCOKETSHANGING WALL FILE		1	178489	17JW-YWQY-4PL V 3/17/2025	115.50.100.1000.610.235 JH PTO SUPPLIES	\$22.99
VASAGLE BART TABLE, STURDY METAL FRAME 23.6 X 23.6 X 36.2 INCHES		1	178489	17JW-YWQY-4PL V 3/17/2025	115.50.100.1000.610.235 JH PTO SUPPLIES Check #: 133839	\$56.99
PO/InvoiceTotal:						\$109.37
Check Group:						
ELECTRIC MOP, ALFA BOT		1	178498	16VV-6KFR-7LPX 3/18/2025	115.50.100.1000.610.235 JH PTO SUPPLIES	\$78.99
STARDROPS - THE PINK STUFF - THE MIRACLE FLOOR CLEANER SPRAY		1	178498	1RVH-P6YW-HYF F 3/18/2025	115.50.100.1000.610.235 JH PTO SUPPLIES	\$9.99
MOODLION PAINT PALETTE NEON SIGN		1	178498	1RVH-P6YW-HYF F 3/18/2025	115.50.100.1000.610.235 JH PTO SUPPLIES Check #: 133839	\$37.99
PO/InvoiceTotal:						\$126.97
Check Group:						
1000 PCS Plastic Plant Labels for Seeding Plant Tags for Outdoor Garden, Waterproof Labels for Pot Garden Stake		1	178510	14W7-C6QF-R49 K 3/17/2025	215.60.395.1410.610.390 STATE IA TECH SUPPLIES Check #: 133839	\$16.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$16.99
						Vendor Total: \$1,124.55
AMERICAN FIDELITY ADMINISTRATIVE SERVICE						
Check Group:						
EMPLOYER REPORTING SVC - FINAL FOR THE 2022 REPORTING YEAR- 102 @ 3.50		0.7	177184	74942.. 3/17/2025	101.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$254.80
EMPLOYER REPORTING SVC - FINAL FOR THE 2022 REPORTING YEAR- 102 @ 3.50		0.3	177184	74942.. 3/17/2025	201.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$109.20
						Check #: 133840
						PO/InvoiceTotal: \$364.00
Check Group:						
ACA TRACKING TOOL		0.7	177185	74942 3/17/2025	101.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$202.30
ACA TRACKING TOOL		0.3	177185	74942 3/17/2025	201.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$86.70
						Check #: 133840
						PO/InvoiceTotal: \$289.00
						Vendor Total: \$653.00
BEN BROOKS						
Check Group:						
REIMBURSEMENT FOR SCIENCE OLYMPIAD. WALMART: GORILLA GLUE		2	178531	SCIENCE OLY - REIMB 3/17/2025	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$11.96
REIMBURSEMENT FOR SCIENCE OLYMPIAD. AMAZON: ACTIVATOR (2 X 13.5 FL OZ) SPRAY ACCELERATOR FOR CA SUPER GLUES (2 PACK)		1	178531	SCIENCE OLY - REIMB 3/17/2025	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$15.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSEMENT FOR SCIENCE OLYMPIAD. AMAZON: CREALITY FILAMENT 1.75MM FOR K1 MAX, 3D PRINTER FILAMENT PLA DESIGNED FOR HIGH SPEED 30-600MM/S, 1KG(2.2LBS)/SPOOL HYPER PLA FILAMENT, DIMENSIONAL ACCURACY 0.03 MM, FITS FOR 3D PRINTERS (BLACK)		1	178531	SCIENCE OLY - REIMB	129.50.376.1000.610.376	\$22.99
				3/17/2025	TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	
REIMBURSEMENT FOR SCIENCE OLYMPIAD. BLICK ART MATERIALS: MIDWEST PRODUCTS BALSA WOOD STRIPS - 15 PIECES, 3/16" X 3/16" X 36"		2	178531	SCIENCE OLY - REIMB	129.50.376.1000.610.376	\$36.27
				3/17/2025	TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	
					Check #: 133841	
					PO/InvoiceTotal:	\$87.21
					Vendor Total:	\$87.21
BILLINGS HOTEL AND CONVENTIONS CENTER						
Check Group:						
8-ROOMS FOR TWO NIGHTS FOR STUDENTS FOR BPA STATE COMPETITION IN BILLINGS ON MARCH 9 - 11, 2025		1	178541	FHS BPA - #3867	215.60.392.1170.582.390	\$2,113.92
				3/17/2025	STATE CT BUSINESS -TRAVEL OUT OF DISTRICT	
					Check #: 133842	
					PO/InvoiceTotal:	\$2,113.92
					Vendor Total:	\$2,113.92
BLICK ART MATERIALS	8605					
Check Group:						
MISC ART SUPPLIES - SEE ATTACHED CART		1	178430	4993126	201.60.100.1140.610.106	\$1,600.19
				3/17/2025	HS ART SUPPLIES	
					Check #: 133843	
					PO/InvoiceTotal:	\$1,600.19
					Vendor Total:	\$1,600.19
BLUE SKY BUILDING SUPPLY						
Check Group:						
1X4-8 #2 PINE		30	178250	2502-187602	101.50.100.1410.610.105	\$179.40
				3/18/2025	JH INDUSTRIAL ARTS SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2-4-8 PET. #2 & BTR.		70	178250	2502-187602 3/18/2025	101.50.100.1410.610.105 JH INDUSTRIAL ARTS SUPPLIES Check #: 133844	\$315.35
PO/InvoiceTotal:						\$494.75
Check Group:						
38889235 - DEWALT DCS781X1 SLIDING MITER SAW, BATTERY INCLUDED, 60 V, 9 AH, 12 IN DIA BLADE, 12-3/16 IN CUTTING CAPACITY		1	178251	2502-187723 3/18/2025	101.50.100.1410.660.105 JH INDUSTRIAL ARTS NEW MINOR EQUIP Check #: 133844	\$820.00
PO/InvoiceTotal:						\$820.00
Check Group:						
4 X 6 POSTS AND 4 X 8 CDX - MISC LUMBER FOR CLASSROOM		1	178284	2502-188043 3/18/2025	201.60.391.1640.610.106 VO-AG SUPPLIES Check #: 133844	\$468.54
PO/InvoiceTotal:						\$468.54
Vendor Total:						\$1,783.29
BOUND TO STAY BOUND BOOKS, INC						
Check Group:						
35 ASSORTED BOOKS		1	178483	237867 3/18/2025	101.30.100.2225.640.223 HP LIBRARY BOOKS Check #: 133845	\$680.93
PO/InvoiceTotal:						\$680.93
Vendor Total:						\$680.93
BRIDGEFORD INDUSTRIES INC	4307					
Check Group:						
SAND FOR SANDER		0.15	178049	SR-FEB25-55 3/18/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$33.75
SAND FOR SANDER		0.14	178049	SR-FEB25-55 3/18/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$31.50

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SAND FOR SANDER		0.24	178049	SR-FEB25-55 3/18/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$54.00
SAND FOR SANDER		0.17	178049	SR-FEB25-55 3/18/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$38.25
SAND FOR SANDER		0.3	178049	SR-FEB25-55 3/18/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$67.50
Check #: 133846						
PO/InvoiceTotal:						\$225.00
Vendor Total:						\$225.00
CAR QUEST AUTO PARTS OF LEWISTOWN	2569					
Check Group:						
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		2.49	178350	1552-658526 3/17/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$2.49
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		2.33	178350	1552-658526 3/17/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$2.33
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		3.99	178350	1552-658526 3/17/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$3.99
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		2.83	178350	1552-658526 3/17/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$2.83
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		4.98	178350	1552-658526 3/17/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$4.98
Check #: 133847						
PO/InvoiceTotal:						\$16.62
Check Group:						
3 AIR HOSE AND FITTINGS		1	178380	1552-ID-659653 3/17/2025	201.60.391.1640.610.106 VO-AG SUPPLIES	\$59.06
Check #: 133847						
PO/InvoiceTotal:						\$59.06

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03/18/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$75.68
CAROLINA BIOLOGICAL SUPPLY CO	5267					
Check Group:						
227880 LARGE OWL PELLET		50	178403	52874259RI 3/17/2025	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$293.65
632962 COVERSLEIPS, STUDENT-QUALITY, EA 8 47.12 5.89 GLASS, 22 X 22 MM, BOX OF 100		8	178403	52876892 RI 3/17/2025	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$47.12
716256 BOTTLE, POLYETHYLENE,125ML EA 6 12.54 2.09 WIDEMOUTHED		6	178403	52876892 RI 3/17/2025	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$12.54
654300 INSECT PINS SIZE 000		3	178403	52876892 RI 3/17/2025	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$47.37
591720 LENS CLEANING KIT		1	178403	52876892 RI 3/17/2025	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$20.90
631920 MICRO SLIDE,25X75,1.1-1.8,PK36		20	178403	52876892 RI 3/17/2025	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$206.20
715065 VIAL, GLASS SCREW-CAP, 6 DRAM PACK OF 12		1	178403	52876892 RI 3/17/2025	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$19.95
741334 DISH,PETRI,X-PLATE,STER,PK/20 POLYSTYRENE		1	178403	52876892 RI 3/17/2025	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$11.30
741330 DISH, PETRI,I-PLATE,STER,PK/20 EA POLYSTYRENE		1	178403	52876892 RI 3/17/2025	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$11.30
741332 DISH,PETRI,Y-PLATE,STER,PK/20 POLYSTYRENE		1	178403	52876892 RI 3/17/2025	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$11.30
702624A METER STICK, WHITE		5	178403	52876892 RI 3/17/2025	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$62.95
745360 DIGITAL POCKET THERMOMETER		4	178403	52876892 RI 3/17/2025	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$88.52

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731017 CYL.,25ML,PK/6		1	178403	52876892 RI 3/17/2025	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$54.24
654195 FEATHERWEIGHT ENTOMOL FORCEPS		20	178403	52876892 RI 3/17/2025	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$50.40
441211 GENOTYPE GAME PREMIUM BUNDLE		3	178403	52876892 RI 3/17/2025	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$202.32
441213 NERD WORDS: SCIENCE		2	178403	52876892 RI 3/17/2025	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$56.98
441216 CYTOSIS BOARD GAME		5	178403	52876892 RI 3/17/2025	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$215.90
711318 PLASTIC POLICEMAN/SPATULA PACK OF 12		1	178403	52876892 RI 3/17/2025	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$11.73
702708 MICRO SPOON, 6-3/4"		6	178403	52876892 RI 3/17/2025	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$32.46
731015 CYL.,10ML,PK/6		1	178403	52876892 RI 3/17/2025	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$50.87

Check #: 133848

PO/InvoiceTotal: \$1,508.00

Vendor Total: \$1,508.00

CARROT-TOP INDUSTRIES INC

Check Group:

MOUNTED CLASSROOM AMERICAN FLAG	3	178435	INV137600 3/17/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$46.47
CLASSROOM FLAG BRACKET	4	178435	INV137600 3/17/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$58.95

Check #: 133849

PO/InvoiceTotal: \$105.42

Vendor Total: \$105.42

CINDY GREMAUX

1961

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSEMENT FOR CINDY GREMAUX COSTCO CANDY FOR CLASSROOM SEE ATTACHED RECEIPT		1	178532	REIMB - CLASS SUPPLY 3/17/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$15.98
REIMBURSEMENT FOR CINDY GREMAUX TARGET SEE ATTACHED RECEIPTS		1	178532	REIMB - CLASS SUPPLY 3/17/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$57.69
REIMBURSEMENT FOR CINDY GREMAUX WALMART CANDY		1	178532	REIMB - CLASS SUPPLY 3/17/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$36.66
REIMBURSEMENT FOR CINDY GREMAUX SAM'S CLUB CANDY		1	178532	REIMB - CLASS SUPPLY 3/17/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$10.98
Check #: 133850						
PO/InvoiceTotal:						\$121.31
Vendor Total:						\$121.31
CLARK'S ORTHOPEDIC & MEDICAL	6331					
Check Group:						
PERFORM ANNUAL MONTANA STATE CHAIR LIFT LOAD TEST.		1	177219	212084 3/17/2025	101.40.100.2600.440.262 LC MAINT REPAIR & MAINTENANCE	\$335.00
HANDICAP LIFT SERVICE PARTS - NEW BATTERIES		1	177219	212084 3/17/2025	101.40.100.2600.440.262 LC MAINT REPAIR & MAINTENANCE	\$300.00
LABOR		1	177219	212084 3/17/2025	101.40.100.2600.440.262 LC MAINT REPAIR & MAINTENANCE	\$172.00
Check #: 133851						
PO/InvoiceTotal:						\$807.00
Vendor Total:						\$807.00
DAYS INN OF BOZEMAN	7900					
Check Group:						
HOTEL ROOMS FOR THE STUDENT AND BUS DRIVER , 8 ROOMS MARCH 3-4. SCIENCE OLYMPIAD.		8	178501	3/3/25 - FERGUS25 3/17/2025	129.50.376.1000.582.376 TRANSFORMATIONAL LEARNING - TRAVEL OUT OF DISTRICT	\$957.76
Check #: 133852						

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
						PO/InvoiceTotal: \$957.76
						Vendor Total: \$957.76
DIA EVENTS LLC						
Check Group:						
CHAMSYS MQ20 LIGHTING CONSOLE		1	178466	7744	215.60.100.2600.660.106	\$3,000.00
				3/17/2025	HS DONATION - NEW MINOR EQUIPMENT	
300' ROLL OF 4 CONDUCTOR PLUD DRAIN DMX WIRE		1	178466	7744	215.60.100.2600.660.106	\$300.00
				3/17/2025	HS DONATION - NEW MINOR EQUIPMENT	
USED PARNEL LIGHT FIXTURES		9	178466	7744	215.60.100.2600.615.106	\$1,800.00
				3/17/2025	HS DONATION - REPAIR PARTS	
USED ELED PAR RGB ZOOM LIGHT FIXTURES		10	178466	7744	215.60.100.2600.615.106	\$1,000.00
				3/17/2025	HS DONATION - REPAIR PARTS	
OSRAM LAMPS		10	178466	7744	215.60.100.2600.615.106	\$140.00
				3/17/2025	HS DONATION - REPAIR PARTS	
OSRAM LAMPS		1	178466	7744	215.60.100.2600.615.106	\$10.00
				3/17/2025	HS DONATION - REPAIR PARTS	
Check #: 133853						
						PO/InvoiceTotal: \$6,250.00
						Vendor Total: \$6,250.00
FABIAN MACHINE & WELDING INC 13010						
Check Group:						
STAKE POCKETS		1	178378	2037	201.60.391.1640.610.106	\$190.00
				3/18/2025	VO-AG SUPPLIES	
Check #: 133854						
						PO/InvoiceTotal: \$190.00
						Vendor Total: \$190.00
FELT, MARTIN PC						
Check Group:						
LEGAL FEES FOR PURSUING BREACH OF CONTRACT FOR CHAD ARMSTRONG		1	177060	107005	129.10.100.2310.330.000	\$378.00
				3/18/2025	OTHER PROFESSIONAL SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 133855	
					PO/InvoiceTotal:	\$378.00
Check Group:						
FEEES 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	10705...	101.10.100.2310.330.230	\$283.50
				3/18/2025	BOARD - OTHER PROF SERVICES	
FEEES 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	10705...	201.10.100.2310.330.230	\$121.50
				3/18/2025	BOARD - OTHER PROF SERVICES	
					Check #: 133855	
					PO/InvoiceTotal:	\$405.00
Check Group:						
REVISING REGIONAL TECHNOLOGY AGREEMENT		1	178367	10705.	282.99.100.2580.330.128	\$2,025.00
				3/18/2025	TECH COOP CONTRACTED SERVICES	
					Check #: 133855	
					PO/InvoiceTotal:	\$2,025.00
					Vendor Total:	\$2,808.00
FERGUS AUTO PARTS	13460					
Check Group:						
PLOW TRUCK MAINTENANCE SUPPLIES		1.4	177016	811614	101.30.100.2600.610.262	\$1.40
				3/17/2025	HP MAINT SUPPLIES	
PLOW TRUCK MAINTENANCE SUPPLIES		2.4	177016	811614	101.40.100.2600.610.262	\$2.40
				3/17/2025	LC MAINT SUPPLIES	
PLOW TRUCK MAINTENANCE SUPPLIES		1.7	177016	811614	101.50.100.2600.610.262	\$1.70
				3/17/2025	JH- MAINT SUPPLIES	
PLOW TRUCK MAINTENANCE SUPPLIES		2.99	177016	811614	201.60.100.2600.610.262	\$2.99
				3/17/2025	HS- MAINT SUPPLIES	
PLOW TRUCK MAINTENANCE SUPPLIES		1.5	177016	811614	101.20.100.2600.610.262	\$1.50
				3/17/2025	GAR MAINT SUPPLIES	
					Check #: 133856	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$9.99
Check Group:						
REPAIR PARTS - TECH VEHICLES		1	177636	811352 3/17/2025	282.99.100.2580.615.128 TECHNOLOGY REPLACEMENT PART/SUPPLY	\$23.20
REPAIR PARTS & SUPPLIES - TRANSPORTATION VEHICLE		0.7	177636	811421 3/17/2025	110.12.100.2710.615.000 TRANSPORTATION REPLACE PARTS/ SUPPLIES	\$36.01
REPAIR PARTS & SUPPLIES - TRANSPORTATION VEHICLE		0.3	177636	811421 3/17/2025	210.12.100.2710.615.000 TRANSPORTATION REPLACE PARTS/ SUPPLIES	\$15.43
REPAIR PARTS - COA/COOP/WINNET SCHOOLS		1	177636	811422 3/17/2025	115.12.890.3300.615.287 CONTRACTED MECH - REPLACE PARTS/SUPPLIES	\$16.53
REPAIR PARTS & SUPPLIES - TRANSPORTATION VEHICLE		0.7	177636	811445 3/17/2025	110.12.100.2710.615.000 TRANSPORTATION REPLACE PARTS/ SUPPLIES	\$11.94
REPAIR PARTS & SUPPLIES - TRANSPORTATION VEHICLE		0.3	177636	811445 3/17/2025	210.12.100.2710.615.000 TRANSPORTATION REPLACE PARTS/ SUPPLIES	\$5.12
REPAIR PARTS - ACTIVITY BUSES		0.8	177636	811591 3/17/2025	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$574.80
REPAIR PARTS - ACTIVITY BUSES		0.2	177636	811591 3/17/2025	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$143.70
REPAIR PARTS - ACTIVITY BUSES		0.8	177636	811798 3/17/2025	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$5.96
REPAIR PARTS - ACTIVITY BUSES		0.2	177636	811798 3/17/2025	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$1.49
REPAIR PARTS & SUPPLIES - TRANSPORTATION VEHICLE		0.7	177636	811868 3/17/2025	110.12.100.2710.615.000 TRANSPORTATION REPLACE PARTS/ SUPPLIES	\$182.99
REPAIR PARTS & SUPPLIES - TRANSPORTATION VEHICLE		0.3	177636	811868 3/17/2025	210.12.100.2710.615.000 TRANSPORTATION REPLACE PARTS/ SUPPLIES	\$78.43
SUPPLIES		0.7	177636	811969 3/17/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$13.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		0.3	177636	811969 3/17/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$5.69
REPAIR PARTS - ROUTE BUS		0.7	177636	812014 3/17/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$43.96
REPAIR PARTS - ROUTE BUS		0.3	177636	812014 3/17/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$18.84
SUPPLIES		0.7	177636	812268 3/17/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$50.23
SUPPLIES		0.3	177636	812268 3/17/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$21.53
REPAIR PARTS & SUPPLIES - TRANSPORTATION VEHICLE		0.7	177636	812281 3/17/2025	110.12.100.2710.615.000 TRANSPORTATION REPLACE PARTS/ SUPPLIES	\$189.49
REPAIR PARTS & SUPPLIES - TRANSPORTATION VEHICLE		0.3	177636	812281 3/17/2025	210.12.100.2710.615.000 TRANSPORTATION REPLACE PARTS/ SUPPLIES	\$81.21
REPAIR PARTS - FLEET VEHICLES		0.15	177636	812343 3/17/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$9.75
REPAIR PARTS - FLEET VEHICLES		0.14	177636	812343 3/17/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$9.10
REPAIR PARTS - FLEET VEHICLES		0.24	177636	812343 3/17/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$15.61
REPAIR PARTS - FLEET VEHICLES		0.17	177636	812343 3/17/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$11.06
REPAIR PARTS - FLEET VEHICLES		0.3	177636	812343 3/17/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$19.51
REPAIR PARTS & SUPPLIES - TRANSPORTATION VEHICLE		0.7	177636	813033 3/17/2025	110.12.100.2710.615.000 TRANSPORTATION REPLACE PARTS/ SUPPLIES	(\$189.49)
REPAIR PARTS & SUPPLIES - TRANSPORTATION VEHICLE		0.3	177636	813033 3/17/2025	210.12.100.2710.615.000 TRANSPORTATION REPLACE PARTS/ SUPPLIES	(\$81.21)

Check #: 133856

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,314.17
						Vendor Total: \$1,324.16
FIRE PROTECTION SERVICE CORPORATION						
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	177067	6038892	282.16.890.3300.440.824	\$20.00
				3/18/2025	CMEC -REPAIR & MAINTENANCE	
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	177067	6038892	282.16.890.3300.440.824	\$20.00
				3/18/2025	CMEC -REPAIR & MAINTENANCE	
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	177067	6038892	282.16.890.3300.440.824	\$20.00
				3/18/2025	CMEC -REPAIR & MAINTENANCE	
					Check #: 133857	
						PO/InvoiceTotal: \$60.00
Check Group:						
INSTALL A CODE-COMPLIANT DUAL-PATH CELLULAR/LTE FIRE ALARM COMMUNICATOR		1	178056	6037784	282.16.890.3300.440.825	\$1,300.25
				3/18/2025	CMEC - REPAIR & MAINTENANCE TO BLDG	
					Check #: 133857	
						PO/InvoiceTotal: \$1,300.25
						Vendor Total: \$1,360.25
GENERAL DISTRIBUTING COMPANY	16065					
Check Group:						
CLEAR ANTI FOG WRECKER SAFETY GLASSES		36	178208	0001475392	101.50.100.1410.610.105	\$143.64
				3/17/2025	JH INDUSTRIAL ARTS SUPPLIES	
					Check #: 133858	
						PO/InvoiceTotal: \$143.64
Check Group:						
MISC WELDING SUPPLIES - WIRE/TIPS/CUT OFF WHEELS PER QUOTE 1239629		0.5	178379	001475507	201.60.391.1640.610.106	\$30.52
				3/18/2025	VO-AG SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC WELDING SUPPLIES - WIRE/TIPS/CUT OFF WHEELS PER QUOTE 1239629		0.5	178379	001475507 3/18/2025	201.60.395.1410.610.106 IA TECHNOLOGY SUPPLIES Check #: 133858	\$30.52
						PO/InvoiceTotal: \$61.04
						Vendor Total: \$204.68
GOPHER SPORT/ MOVING MINDS	017070					
Check Group:						
TACHIKARA SV-5WS SENSI-TEX COMPOSITE VOLLEYBALL. BLACK/ROYAL/WHITE		1	178550	IN433626 3/18/2025	115.50.100.1000.610.235 JH PTO SUPPLIES	\$54.95
ONIX FUSE INDOOR PICKLEBALL BALLS. ORANGE		2	178550	IN433626 3/18/2025	115.50.100.1000.610.235 JH PTO SUPPLIES Check #: 133859	\$57.74
						PO/InvoiceTotal: \$112.69
						Vendor Total: \$112.69
INSECT LORE						
Check Group:						
CUP OF CATERPILLER BASIC		1	178396	INV2603721 3/17/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES Check #: 133860	\$23.94
						PO/InvoiceTotal: \$23.94
						Vendor Total: \$23.94
JESSICA MILLER						
Check Group:						
REIMBURSEMENT FOR BOOK BREAKFAST AND BOOKS AND KINDER GREEN EGGS AND HAM ON 2/27/25		1	178542	REIMB - GRN EGGS 3/17/2025	101.20.100.1000.581.102 GAR IN TOWN TRAVEL	\$193.48
KINDERSTEP STAMPS FOR LETTERS MAILED TO PARENTS		1	178542	REIMB - GRN EGGS 3/17/2025	101.20.100.1000.610.102 GAR SUPPLIES Check #: 133861	\$14.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$208.08
						Vendor Total: \$208.08
JOSTENS INC						
Check Group:						
HONOR CORDS		40	177732	0228-8442 3/18/2025	201.60.100.2100.610.106 HS GRADUATION SUPPLIES	\$378.00
						Check #: 133862
						PO/InvoiceTotal: \$378.00
						Vendor Total: \$378.00
JUDITH MOUNTAIN PLUMBING						
Check Group:						
CAMERA DRAIN LINE AT HP		1	178524	5029 3/17/2025	101.30.100.2600.440.262 HP MAINT -REPAIR & MAINTENANCE	\$500.00
LABOR		1	178524	5029 3/17/2025	101.30.100.2600.440.262 HP MAINT -REPAIR & MAINTENANCE	\$440.00
OPEN CLOGGED DRAIN LINE AT HP, LARGE SECTIONAL MACHINE		1	178524	5029 3/17/2025	101.30.100.2600.440.262 HP MAINT -REPAIR & MAINTENANCE	\$75.00
						Check #: 133863
						PO/InvoiceTotal: \$1,015.00
						Vendor Total: \$1,015.00
KELLEY CREATE	48882					
Check Group:						
MAINTENANCE - CANON IR 6860i COPIER AT HIGHLAND PARK		1	177409	IN1908339 3/18/2025	101.30.100.1000.455.103 HP TECH EQUIP MAINT & REPAIR	\$523.85
MAINTENANCE ON CANON IR DX6860i COPIER AT FHS OFFICE		1	177409	IN1908493 3/18/2025	201.60.100.1000.455.106 HS TECH EQUIP MAINT & REPAIR	\$901.62
						Check #: 133864
						PO/InvoiceTotal: \$1,425.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,425.47
KEYSTONE 406 LLC						
Check Group:						
WIMPY KID: HOT MESS		1	178530	031225-01 3/17/2025	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$10.49
WISHTRESS		1	178530	031225-01 3/17/2025	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$17.99
CURSES AND OTHER BURIED THINGS		1	178530	031225-01 3/17/2025	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$17.99
DEAREST JOSEPHINE		1	178530	031225-01 3/17/2025	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$17.09
DERICOTT TALES: COURT OF SWANS		1	178530	031225-01 3/17/2025	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$11.69
DERICOTT TALES: CASTLE OF REFUGE		1	178530	031225-01 3/17/2025	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$11.69
DERICOTT TALES: VEIL OF WINTER		1	178530	031225-01 3/17/2025	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$11.69
MEMORY INDEX		1	178530	031225-01 3/17/2025	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$17.09
RECALL PARADOX		1	178530	031225-01 3/17/2025	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$15.29
HISTORY COMICS: PROHIBITION ERA		1	178530	031225-01 3/17/2025	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$19.79
HISTORY COMICS: WWII		1	178530	031225-01 3/17/2025	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$19.79
MISFITS: ROYAL CONUNDRUM		1	178530	031225-01 3/17/2025	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$13.49
MISFITS: COPYCAT CONUNDRUM		1	178530	031225-01 3/17/2025	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$13.49
SHIPPING		1	178530	031225-01 3/17/2025	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$4.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DORK DIARIES: BRATTY LITTLE SISTER		1	178530	031225-01 3/17/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$13.49
LAST KIDS: DOOMSDAY RACE		1	178530	031225-01 3/17/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$13.49
DORK DIARIES: PARIS ADVENTURE		1	178530	031225-01 3/17/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$13.49
DOG MAN: BIG JIM		2	178530	031225-01 3/17/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$20.98
DOG MAN: TWENTY THOUSAND FLEAS		1	178530	031225-01 3/17/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$10.49
SCIENCE COMICS: FROGS		1	178530	031225-01 3/17/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$19.79
SCIENCE COMICS: ELEPHANTS		1	178530	031225-01 3/17/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$19.79
WILD ROBOT, BK 1		1	178530	031225-01 3/17/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$17.99
INVESTIGATORS: WILD GHOST CHASE		2	178530	031225-01 3/17/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$23.38
SHIPPING		1	178530	031225-01 3/17/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$4.50

Check #: 133865

PO/InvoiceTotal: \$359.46

Vendor Total: \$359.46

KONE INC

Check Group:

MAINTENANCE CONTRACT FOR ELEVATOR AT CMEC	1	177255	871618639	282.16.890.3300.440.824	\$1,266.96
ANNUAL PMT 3/01/2025-2/28/2026			3/17/2025	CMEC -REPAIR & MAINTENANCE	

Check #: 133866

PO/InvoiceTotal: \$1,266.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,266.96
KR CHEMICAL SUPPLY LLC						
Check Group:						
1 5 GALLON BUCKET SUNSHINE RINSE AID @ \$134.00: 2 GALLONS OF QUICK SAN 10 @ \$64.00		0.16	178525	2487	112.20.910.3100.610.000	\$31.68
				3/17/2025	SF -GA SUPPLIES	
1 5 GALLON BUCKET SUNSHINE RINSE AID @ \$134.00: 2 GALLONS OF QUICK SAN 10 @ \$64.00		0.14	178525	2487	112.30.910.3100.610.000	\$27.72
				3/17/2025	SF -HP SUPPLIES	
1 5 GALLON BUCKET SUNSHINE RINSE AID @ \$134.00: 2 GALLONS OF QUICK SAN 10 @ \$64.00		0.24	178525	2487	112.40.910.3100.610.000	\$47.52
				3/17/2025	SF -LC SUPPLIES	
1 5 GALLON BUCKET SUNSHINE RINSE AID @ \$134.00: 2 GALLONS OF QUICK SAN 10 @ \$64.00		0.16	178525	2487	112.50.910.3100.610.000	\$31.68
				3/17/2025	SF -JH SUPPLIES	
1 5 GALLON BUCKET SUNSHINE RINSE AID @ \$134.00: 2 GALLONS OF QUICK SAN 10 @ \$64.00		0.3	178525	2487	112.50.910.3100.610.000	\$59.40
				3/17/2025	SF -JH SUPPLIES	
Check #: 133867						
PO/InvoiceTotal:						\$198.00
Vendor Total:						\$198.00
MARIA DERHEIM						
Check Group:						
CENTRAL MONTANA VARIETY STORE REIMBURSEMENT - HOMECOMING SUPPLIES		1	178535	REIMB SUPPLIES PTO	115.20.100.1000.610.232	\$28.84
				3/17/2025	GAR PTO SUPPLIES	
CENTRAL MONTANA VARIETY STORE REIMBURSEMENT - CHRISTMAS SUPPLIES		1	178535	REIMB SUPPLIES PTO	115.20.100.1000.610.232	\$7.43
				3/17/2025	GAR PTO SUPPLIES	
TARGET REIMBURSEMENT - CLASSROOM SUPPLIES		1	178535	REIMB SUPPLIES PTO	115.20.100.1000.610.232	\$42.35
				3/17/2025	GAR PTO SUPPLIES	
ALBERTSON'S REIMBURSEMENT - CANDY FOR CLASSROOM INSENTIVES		1	178535	REIMB SUPPLIES PTO	115.20.100.1000.610.232	\$40.73
				3/17/2025	GAR PTO SUPPLIES	
Check #: 133868						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$119.35
						Vendor Total: \$119.35
MIDAMERICA BOOKS						
Check Group:						
Short Tales Native American Myths		1	178368	0062402 3/18/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$14.97
Royal Court in Its Kingdom		1	178368	0062402 3/18/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$4.99
Monsters and Other Mythical Creatures		1	178368	0062402 3/18/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$4.99
Dogs and Cats		1	178368	0062402 3/18/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$4.99
Boston Tea Party		1	178368	0062402 3/18/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$4.99
Battle of the Alamo		1	178368	0062402 3/18/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$4.99
Moon Landing		1	178368	0062402 3/18/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$4.99
Pony Express		1	178368	0062402 3/18/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$4.99
Oregon Trail		1	178368	0062402 3/18/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$4.99
Cool Picnics & Road Food: Beyond the Basics for Kids Who Cook		1	178368	0062402 3/18/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$4.99
Cool Game Day Parties: Beyond the Basics for Kids Who Cook		1	178368	0062402 3/18/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$4.99
Cool Best-Ever Brunches: Beyond the Basics for Kids Who Cook		1	178368	0062402 3/18/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$4.99

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Cool Backyard Grilling: Beyond the Basics for Kids Who Cook		1	178368	0062402 3/18/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$4.99
Star Wars Set 2		1	178368	0062402 3/18/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$39.92
Saddle Up!		1	178368	0062402 3/18/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$29.94
Pope Francis: Spiritual Leader and Voice of the Poor		1	178368	0062402 3/18/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$4.99
Jonas Salk: Medical Innovator and Polio Vaccine Developer		1	178368	0062402 3/18/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$4.99
Mahatma Gandhi: Proponent of Peace		1	178368	0062402 3/18/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$4.99
Stan Lee: Comic Book Superhero		1	178368	0062402 3/18/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$4.99
Frida Kahlo: Mexican Artist		1	178368	0062402 3/18/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$4.99
Winston Churchill: British Prime Minister & Statesman		1	178368	0062402 3/18/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$4.99
Margaret Mead: Cultural Anthropologist		1	178368	0062402 3/18/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$4.99
Jackie Robinson: Baseball Great & Civil Rights Activist		1	178368	0062402 3/18/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$4.99
Barack Obama: 44th U.S. President		1	178368	0062402 3/18/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$4.99
Andrew Carnegie: Industrial Giant & Philanthropist		1	178368	0062402 3/18/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$4.99
Albert Einstein: Physicist & Genius		1	178368	0062402 3/18/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$4.99
Steve Jobs: Apple iCon		1	178368	0062402 3/18/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$4.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Leonardo da Vinci: The Famed Renaissance Man		1	178368	0062402 3/18/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$4.99
Harriet Tubman: Engineer of the Underground Railroad		1	178368	0062402 3/18/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$4.99
Benjamin Franklin: The Inventive Founding Father		1	178368	0062402 3/18/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$4.99
SHIPPING / LIBRARY PROCESSING		1	178368	0062402 3/18/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$50.16
Check #: 133869						
PO/InvoiceTotal:						\$269.72
Vendor Total:						\$269.72
MONTANA ASSOC FOR PUPIL TRANSP	32621					
Check Group:						
ANNUAL MAPT CONFERENCE TRAINING IN GREATFALLS FOR 10 PEOPLE		0.7	178499	1162 3/18/2025	110.12.100.2700.582.000 ELEM TRANSP TRAVEL OUT OF DISTRICT	\$1,505.00
ANNUAL MAPT CONFERENCE TRAINING IN GREATFALLS FOR 10 PEOPLE		0.3	178499	1162 3/18/2025	210.12.100.2700.582.000 HS TRANSP TRAVEL OUT OF DISTRICT	\$645.00
Check #: 133870						
PO/InvoiceTotal:						\$2,150.00
Vendor Total:						\$2,150.00
MONTANA FFA ASSOC	32658					
Check Group:						
REGISTRATION FOR STATE FFA CONFERENCE IN BOZEMAN ON APRIL 1-5, 2025		1	178511	36-21811 3/17/2025	229.60.377.1000.582.377 HS- ADV OPPORTUNITY -TRAVEL OUT OF DISTRICT	\$1,957.00
Check #: 133871						
PO/InvoiceTotal:						\$1,957.00
Vendor Total:						\$1,957.00

MONTANA STATE UNIVERSITY

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIR BNB HOUSE - 297 NORTH JUNIPER BAY ROAD, SOMERS MT FOR JARED LONG FOR THE MAAE SUMMER INSTITUTE IN KALISPELL MT IN JUNE - PAYMENT TO BE MADE TO MSU FOR THE PORTION OF THE HOUSE THAT WAS RENTED BY THEM.		4	178517	31125	215.60.451.1110.582.451	\$874.84
				3/17/2025	AG TRAVEL - PERKINS OUT OF DISTRICT	
AIR BNB HOUSE - 297 NORTH JUNIPER BAY ROAD, SOMERS MT FOR LOGAN TURNER FOR THE MAAE SUMMER INSTITUTE IN KALISPELL MT IN JUNE		4	178517	31125	215.60.451.1410.582.451	\$874.84
				3/17/2025	IA TRAVEL - PERKINS OUT OF DISTRICT	
					Check #: 133872	
					PO/InvoiceTotal:	\$1,749.68
					Vendor Total:	\$1,749.68
MOTOR POWER EQUIPMENT COMPANY						
Check Group:						
DEF INJECTOR FOR EAGLE 2		0.8	178495	01BI547811	201.12.720.2700.615.356	\$489.30
				3/18/2025	ACTIVITY BUS REPLACE PARTS/ SUPPLIES	
DEF INJECTOR FOR EAGLE 2		0.2	178495	01BI547811	101.12.720.2700.615.355	\$122.32
				3/18/2025	7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	
DEF INJECTOR GASKET FOR EAGLE 2		0.8	178495	01BI547811	201.12.720.2700.615.356	\$39.84
				3/18/2025	ACTIVITY BUS REPLACE PARTS/ SUPPLIES	
DEF INJECTOR GASKET FOR EAGLE 2		0.2	178495	01BI547811	101.12.720.2700.615.355	\$9.96
				3/18/2025	7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	
					Check #: 133873	
					PO/InvoiceTotal:	\$661.42
					Vendor Total:	\$661.42
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	177226	58009	220.60.100.2600.340.000	\$150.37
				3/17/2025	RENTAL FUND - TECHNICAL SERVICES	
					Check #: 133874	
					PO/InvoiceTotal:	\$150.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$150.37
NORTHWESTERN ENERGY	2124					
Check Group:						
ELECTRIC - FERGUS HIGH		1	178306	0725013-7 3/7/25 3/17/2025	201.60.100.2600.412.262 HS -ELECTRICITY	\$8,414.53
ELECTRIC - FERGUS WARMING HOUSE		1	178306	1044957-7 3/7/25 3/17/2025	201.60.100.2600.412.262 HS -ELECTRICITY	\$107.15
Check #: 133875						
PO/InvoiceTotal:						\$8,521.68
Check Group:						
ELEC-FBALL WARMING HOUSE		1	178310	04108288 3/3/2025 3/17/2025	201.60.100.2600.412.262 HS -ELECTRICITY	\$197.28
ELEC-FBALL FIELD IRR PUMP PRACTICE FIELD		1	178310	04108288 3/3/2025 3/17/2025	201.60.100.2600.412.262 HS -ELECTRICITY	\$13.72
ELEC-LINCOLN BLDG		0.7	178310	04108288 3/3/2025 3/17/2025	101.10.100.2600.412.262 LINCOLN -ELECTRICITY	\$502.23
ELEC-LINCOLN BLDG		0.3	178310	04108288 3/3/2025 3/17/2025	201.10.100.2600.412.262 LINCOLN - ELECTRICITY	\$215.24
GAS-LINCOLN BLDG		0.7	178310	04108288 3/3/2025 3/17/2025	101.10.100.2600.411.262 LINCOLN - GAS	\$1,633.91
GAS-LINCOLN BLDG		0.3	178310	04108288 3/3/2025 3/17/2025	201.10.100.2600.411.262 LINCOLN - GAS	\$700.25
ELEC-GARFIELD		1	178310	04108288 3/3/2025 3/17/2025	101.20.100.2600.412.262 GAR ELECTRICITY	\$1,655.40
GAS-GARFIELD		1	178310	04108288 3/3/2025 3/17/2025	101.20.100.2600.411.262 GAR GAS	\$1,959.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEC-HIGHLAND PARK		1	178310	04108288 3/3/2025 3/17/2025	101.30.100.2600.412.262 HP ELECTRICITY	\$1,708.52
GAS-HIGHLAND PARK		1	178310	04108288 3/3/2025 3/17/2025	101.30.100.2600.411.262 HP GAS	\$2,635.61
ELEC-LEWIS & CLARK		1	178310	04108288 3/3/2025 3/17/2025	101.40.100.2600.412.262 LC ELECTRICITY	\$4,138.78
GAS-LEWIS & CLARK		1	178310	04108288 3/3/2025 3/17/2025	101.40.100.2600.411.262 LC GAS	\$3,357.53
ELEC-JR. HIGH		1	178310	04108288 3/3/2025 3/17/2025	101.50.100.2600.412.262 JH -ELECTRICITY	\$2,865.66
GAS-JR. HIGH		1	178310	04108288 3/3/2025 3/17/2025	101.50.100.2600.411.262 JH - GAS	\$4,107.60
Check #: 133875						
PO/InvoiceTotal:						\$25,691.21
Vendor Total:						\$34,212.89
PETTY CASH	1818					
Check Group:						
LUNCH WITH STUDENT FOR SOAR REWARD CLOUD		1	178534	274067-274072 3/17/2025	115.40.100.1000.581.104 L & C TRAVEL IN-TOWN (DONATION)	\$30.92
LUNCH WITH STUDENT FOR SOAR REWARD - R SPERANZA		1	178534	274067-274072 3/17/2025	115.40.100.1000.581.104 L & C TRAVEL IN-TOWN (DONATION)	\$26.72
SUPPLIES FOR CANDY LAND GAME PRIZES		1	178534	274067-274072 3/17/2025	115.40.100.1000.610.104 L & C SUPPLIES (DONATIONS)	\$47.08
LUNCH WITH STUDENT FOR AR - B RECTOR		1	178534	274067-274072 3/17/2025	115.40.100.1000.581.104 L & C TRAVEL IN-TOWN (DONATION)	\$22.00
POPCORN FOR CHRISTMAS PARTY		1	178534	274067-274072 3/17/2025	115.40.100.1000.610.104 L & C SUPPLIES (DONATIONS)	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUNCH WITH STUDENT FOR AR - CCLOUD		1	178534	274067-274072 3/17/2025	115.40.100.1000.581.104 L & C TRAVEL IN-TOWN (DONATION)	\$30.40
Check #: 133876						
PO/InvoiceTotal:						\$182.12
Vendor Total:						\$182.12
PITNEY BOWES BANK INC						
Check Group:						
POSTAGE FOR GARFIELD		1	177203	-1735 2/21-3/17 3/18/2025	101.20.100.1000.532.102 GAR POSTAGE	\$4.52
POSTAGE FOR HIGH SCHOOL		1	177203	-1735 2/21-3/17 3/18/2025	201.60.100.1000.532.106 INSTRUCTIONAL POSTAGE	\$112.94
POSTAGE FOR HIGHLAND PARK		1	177203	-1735 2/21-3/17 3/18/2025	101.30.100.1000.532.103 HP POSTAGE	\$3.45
POSTAGE FOR JUNIOR HIGH		1	177203	-1735 2/21-3/17 3/18/2025	101.50.100.1000.532.105 JH INSTRUCTIONAL POSTAGE	\$29.94
POSTAGE FOR HIGHLAND PARK		1	177203	-1735 2/21-3/17 3/18/2025	101.40.100.1000.532.104 LC POSTAGE	\$12.42
POSTAGE FOR LINCOLN		0.7	177203	-1735 2/21-3/17 3/18/2025	101.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$120.71
POSTAGE FOR LINCOLN		0.3	177203	-1735 2/21-3/17 3/18/2025	201.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$51.73
Check #: 133877						
PO/InvoiceTotal:						\$335.71
Vendor Total:						\$335.71
POLSON THEATRES-JUDITH CINEMAS						
Check Group:						
MOVIE FOR I LOVE TO READ WINNERS 3/4/25		43	178436	123456 3/17/2025	115.30.100.1000.610.231 PTO - SUPPLIES (BILLABLE)	\$236.50
Check #: 133878						
PO/InvoiceTotal:						\$236.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$236.50
PRO OUTFITTERS						
Check Group:						
WOMENS CLEARWATER WADING BOOTS - RUBBER - COLOR GRAVEL - SEE ATTACHED SIZE CHART		5	177041	391613	129.50.376.1000.610.376	\$395.85
				3/17/2025	TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	
KIDS CLEARWATER WADERS COLOR STONE -SEE ATTACHED SIZE CHART		5	177041	391613	129.50.376.1000.610.376	\$480.90
				3/17/2025	TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	
CLEARWATER BOOTFOOT WADERS COLOR STONE - SEE ATTACHED SIZE CHART		19	177041	391613	129.50.376.1000.610.376	\$3,024.42
				3/17/2025	TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	
WOMANS ULTRALIGHT CONVERTIBLE WADERS		3	177041	391613	129.50.376.1000.610.376	\$395.43
				3/17/2025	TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	
WOMANS ULTRALIGHT WADING BOOT		3	177041	391613	129.50.376.1000.610.376	\$249.48
				3/17/2025	TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	
Check #: 133879						
PO/InvoiceTotal:						\$4,546.08
Vendor Total:						\$4,546.08
REPUBLIC SERVICES						
Check Group:						
GARBAGE DISPOSAL-GARFIELD		1	178002	0874-000409102	101.20.100.2600.431.262	\$634.76
				3/17/2025	GAR GARBAGE DISPOSAL	
GARBAGE DISPOSAL-LEWIS & CLARK		1	178002	0874-000409103	101.40.100.2600.431.262	\$1,183.16
				3/17/2025	LC GARBAGE DISPOSAL	
GARBAGE DISPOSAL-LINCOLN BLDG		0.69	178002	0874-000409104	101.10.100.2600.431.262	\$201.65
				3/17/2025	LINCOLN -GARBAGE DISPOSAL	
GARBAGE DISPOSAL-LINCOLN BLDG		0.31	178002	0874-000409104	201.10.100.2600.431.262	\$90.60
				3/17/2025	LINCOLN -GARBAGE DISPOSAL	
GARBAGE DISPOSAL-FERGUS HIGH		1	178002	0874-000409105	201.60.100.2600.431.262	\$1,296.14
				3/17/2025	HS -GARBAGE DISPOSAL	

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GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	178002	0874-000409106 3/17/2025	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$125.21
GARBAGE DISPOSAL-JR. HIGH		1	178002	0874-000409107 3/17/2025	101.50.100.2600.431.262 JH -GARBAGE DISPOSAL	\$624.15
GARBAGE DISPOSAL-HIGHLAND PARK -		1	178002	0874-000409108 3/17/2025	101.30.100.2600.431.262 HP GARBAGE DISPOSAL	\$634.76
GARGAGE DISPOSAL - BUS BARN		0.7	178002	0874-000409412 3/17/2025	110.12.100.2600.431.000 TRANSPORTATION -DISPOSAL SERVICES	\$123.72
GARGAGE DISPOSAL - BUS BARN		0.3	178002	0874-000409412 3/17/2025	210.12.100.2600.431.000 TRANSPORTATION - DISPOSAL SERVICES	\$53.02
Check #: 133880						
PO/InvoiceTotal:						\$4,967.17
Vendor Total:						\$4,967.17
RICK HILL CONSTRUCTION INC	45019					
Check Group:						
PLAYGROUND SNOW PLOWING GF, HP, LC		0.33	178096	952 3/18/2025	101.20.100.2600.432.262 GAR MAINT SNOW REMOVAL	\$693.00
PLAYGROUND SNOW PLOWING GF, HP, LC		0.33	178096	952 3/18/2025	101.30.100.2600.432.262 HP MAINT SNOW REMOVAL	\$693.00
PLAYGROUND SNOW PLOWING GF, HP, LC		0.34	178096	952 3/18/2025	101.40.100.2600.432.262 LC MAINT SNOW REMOVAL	\$714.00
Check #: 133881						
PO/InvoiceTotal:						\$2,100.00
Vendor Total:						\$2,100.00
RINDAL OIL COMPANY INC	45068					
Check Group:						
RED #2 DIESEL		0.54	177421	2511020 3/18/2025	110.12.100.2700.624.000 ELEM TRANSP FUEL	\$2,098.66
RED #2 DIESEL		0.21	177421	2511020 3/18/2025	210.12.100.2700.624.000 H.S. TRANSP FUEL	\$816.14

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RED #2 DIESEL		0.05	177421	2511020 3/18/2025	101.12.720.2700.624.355 7-8 ACTIVITY BUS FUEL	\$194.32
RED #2 DIESEL		0.2	177421	2511020 3/18/2025	201.12.720.2700.624.356 ACTIVITY BUS FUEL	\$777.28
Check #: 133882						
PO/InvoiceTotal:						\$3,886.40
Vendor Total:						\$3,886.40
SAM'S CLUB	46840					
Check Group:						
REGULAR SUPPLIES		0.15	177457	10270985520 3/18/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$11.73
REGULAR SUPPLIES		0.14	177457	10270985520 3/18/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$10.95
REGULAR SUPPLIES		0.24	177457	10270985520 3/18/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$18.76
REGULAR SUPPLIES		0.17	177457	10270985520 3/18/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$13.29
REGULAR SUPPLIES		0.3	177457	10270985520 3/18/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$23.45
A LA CARTE FOOD		0.35	177457	10270985520 3/18/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$253.79
A LA CARTE FOOD		0.65	177457	10270985520 3/18/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$471.33
Check #: 133883						
PO/InvoiceTotal:						\$803.30
Vendor Total:						\$803.30
SAS SPRINKLER & LAWN SERVICE	2746					
Check Group:						
SNOW REMOVAL -		1	177232	4588 3/18/2025	282.16.890.3300.432.824 CMEC - SNOW REMOVAL	\$425.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNOW REMOVAL -		1	177232	4596 3/18/2025	282.16.890.3300.432.824 CMEC - SNOW REMOVAL	\$180.00
Check #: 133884						
PO/InvoiceTotal:						\$605.00
Vendor Total:						\$605.00
SCHOOL SPECIALTY LLC						
Check Group:						
TOOTSIE ASSORTED FLAVORS CANDY CENTER LOLLIPOPS 60 OZ PACK OF 100		1	178454	208135407279 3/18/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$35.74
DUM DUM POPS ORIGINAL CANDY ASSORTED PACK OF 300		2	178454	208135407279 3/18/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$66.94
Check #: 133885						
PO/InvoiceTotal:						\$102.68
Check Group:						
Ticonderoga Wood-Cased Pencils, No 2 HB Soft, Pre-Sharpened, Yellow, Pack of 480		1	178455	208135411209 3/17/2025	101.40.100.1000.610.104 LC SUPPLIES	\$103.99
Sharpie Tank Style Highlighters, Chisel Tip, Assorted Colors, Pack of 36		2	178455	208135411209 3/17/2025	101.40.100.1000.610.104 LC SUPPLIES	\$45.10
School Smart 2-Pocket Folders with No Brads, Assorted Colors, Pack of 25		2	178455	208135411209 3/17/2025	101.40.100.1000.610.104 LC SUPPLIES	\$24.30
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Pack of 16		1	178455	208135411209 3/17/2025	101.40.100.1000.610.104 LC SUPPLIES	\$21.64
Check #: 133885						
PO/InvoiceTotal:						\$195.03
Check Group:						
SCHOOL SMART BEVELED ERASERS SMALL PINK		1	178456	208135411421 3/17/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$12.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Post-it Super Sticky Notes, 4 x 6 Inches, Summer Joy, Lined 3 Pads per Pack, 90 Sheets per Pad		3	178456	208135411421 3/17/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$38.19
SHARPIE POCKET HIGHLIGHTERS CHISEL TIP ASSORTED COLORS PACK OF 12		1	178456	208135411421 3/17/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$11.04
PILOT G2 PREMIUM GEL PEN SET OF 8		1	178456	208135411421 3/17/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$13.64
PILOT G2 PREMIUM GEL PENS RED INK		1	178456	208135411421 3/17/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$20.27
BIC CRISTAL XTRA BOLD FASHION BALL PENS SET 24		1	178456	208135411421 3/17/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$7.79
Check #: 133885						
PO/InvoiceTotal:						\$103.47
Check Group:						
SCHOOL SMART WASHABLE TEMPERA PAINTS ASSORTED COLORS		1	178457	208135411274 3/17/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$24.69
SCHOOL SMART MODELING CLAY ASSORTED EARTH TONE COLORS 1 POUND		8	178457	208135411274 3/17/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$17.20
TEACHER CREATED RESOURCES BETTER THAN PAPER BULLETIN BOARD ROLL RECLAIMED WOOD		1	178457	208135411274 3/17/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$16.44
BORDETTE SCALLOPED DECORATIVE BOARDER ROLL BRIGHT BLUE		2	178457	208135411274 3/17/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$6.62
BORDETTE SCALLOPED DECORATIVE BOARDER BLACK		2	178457	208135411274 3/17/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$6.62
PACON ANCHOR CHART PAPER 24X32 INCHES UNRULED 25 SHEETS		1	178457	208135411274 3/17/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$33.79
Check #: 133885						
PO/InvoiceTotal:						\$105.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
School Smart Washable Finger Paints, Assorted Primary Colors, Pint Set of 6		1	178458	308104675385 3/17/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$20.47
School Smart 1-Hole Paper Punch, 10 Sheet Capacity, 1/4 Inch, Nickel Plated		5	178458	308104675385 3/17/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$14.60
School Smart Rustproof Staple Remover		1	178458	308104675385 3/17/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$1.42
School Smart 2-Pocket Folders with No Brads, White, Pack of 25		2	178458	308104675385 3/17/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$24.30
Creativity Street Jumbo Craft Sticks, Natural Color, Pack of 100		1	178458	308104675385 3/17/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$2.09
School Smart Modeling Clay, Assorted Earth Tone Colors, 1 Pound		14	178458	308104675385 3/17/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$30.10
School Smart Push Pins Plastic Head/Steel Point, 3/8 inches, Clear, Pack of 100		1	178458	308104675385 3/17/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$2.66
Swingline Light Duty Stapler, 20 Sheet Capacity, Black		1	178458	308104675385 3/17/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$15.14
Check #: 133885						
PO/InvoiceTotal:						\$110.78
Vendor Total:						\$617.32
SEON SYSTEM SALES INC						
Check Group:						
6 CAMERA SYSTEM FOR NEW ROUTE 7 BUS		0.3	178496	201702 3/17/2025	211.99.100.2700.742.000 BUS DEPRECIATION YELLOW BUS REPLACEMENT	\$1,180.20
6 CAMERA SYSTEM FOR NEW ROUTE 7 BUS		0.7	178496	201702 3/17/2025	111.99.100.2700.742.000 BUS DEPRECIATION BUS REPLACEMENT	\$2,753.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 133886						
PO/InvoiceTotal:						\$3,934.00
Vendor Total:						\$3,934.00
SHELL ENERGY NORTH AMERICA (US) LP						
Check Group:						
GAS- FERGUS HIGH		1	177173	3832485 3/18/2025	201.60.100.2600.411.262 HS - GAS	\$3,774.80
Check #: 133887						
PO/InvoiceTotal:						\$3,774.80
Vendor Total:						\$3,774.80
SKI LIFT INC						
Check Group:						
3RD GRADE SKI TRIP 2/20/25		1	178504	80869 3/17/2025	115.30.100.1000.582.117 HIGHLAND PARK SKI TRIPS	\$2,285.00
Check #: 133888						
PO/InvoiceTotal:						\$2,285.00
Check Group:						
5TH GRADE SKI TRIP FEBRUARY 13TH SKI RENTAL AND CHAPERONES		54	178505	80856 3/18/2025	115.40.100.1000.582.120 LEWIS & CLARK SKI TRIPS -TRAVEL OUT OF DISTRICT	\$1,620.00
5TH GRADE SKI FEBRUARY 13TH. SNOWBOARD RENTALS		4	178505	80856 3/18/2025	115.40.100.1000.582.120 LEWIS & CLARK SKI TRIPS -TRAVEL OUT OF DISTRICT	\$160.00
Check #: 133888						
PO/InvoiceTotal:						\$1,780.00
Check Group:						
3RD GRADE SKI TRIP 3/6/25		1	178506	80884 3/17/2025	115.30.100.1000.582.117 HIGHLAND PARK SKI TRIPS	\$2,265.00
Check #: 133888						
PO/InvoiceTotal:						\$2,265.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES INC						
Check Group:						
JAM Paper A9 Invitation Envelope, 5 3/4" x 8 3/4", White, 100/Pack (4023213C)		0.7	178141	6025631023	101.10.100.2321.610.230	\$53.74
				3/18/2025	SUPT SUPPLIES	
JAM Paper A9 Invitation Envelope, 5 3/4" x 8 3/4", White, 100/Pack (4023213C)		0.3	178141	6025631023	201.10.100.2321.610.230	\$23.03
				3/18/2025	SUPT SUPPLIES	
Check #: 133889						
Vendor Total:						\$6,330.00
PO/InvoiceTotal:						\$76.77
Check Group:						
CREDIT FOR PAPER PLATES QTY 3		0.15	178288	6025631045	112.20.910.3100.610.000	(\$11.40)
				3/18/2025	SF -GA SUPPLIES	
CREDIT FOR PAPER PLATES QTY 3		0.14	178288	6025631045	112.30.910.3100.610.000	(\$10.64)
				3/18/2025	SF -HP SUPPLIES	
CREDIT FOR PAPER PLATES QTY 3		0.24	178288	6025631045	112.40.910.3100.610.000	(\$18.24)
				3/18/2025	SF -LC SUPPLIES	
CREDIT FOR PAPER PLATES QTY 3		0.17	178288	6025631045	112.50.910.3100.610.000	(\$12.92)
				3/18/2025	SF -JH SUPPLIES	
CREDIT FOR PAPER PLATES QTY 3		0.3	178288	6025631045	112.60.910.3100.610.000	(\$22.78)
				3/18/2025	SF -HS SUPPLIES	
CREDIT FOR PAPER PLATES QTY 3		0.15	178288	6025631046	112.20.910.3100.610.000	(\$5.70)
				3/18/2025	SF -GA SUPPLIES	
CREDIT FOR PAPER PLATES QTY 3		0.14	178288	6025631046	112.30.910.3100.610.000	(\$5.32)
				3/18/2025	SF -HP SUPPLIES	
CREDIT FOR PAPER PLATES QTY 3		0.24	178288	6025631046	112.40.910.3100.610.000	(\$9.12)
				3/18/2025	SF -LC SUPPLIES	
CREDIT FOR PAPER PLATES QTY 3		0.17	178288	6025631046	112.50.910.3100.610.000	(\$6.46)
				3/18/2025	SF -JH SUPPLIES	
CREDIT FOR PAPER PLATES QTY 3		0.3	178288	6025631046	112.60.910.3100.610.000	(\$11.39)
				3/18/2025	SF -HS SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 133889						
PO/InvoiceTotal:						(\$113.97)
Check Group:						
JAM PAPER SELF SEAL CATALOG ENVELOPE 11 1/2 X 14 1/2", BROWN KRAFT MANILA, 50/PACK (13034235I)		1	178385	6025631025	101.50.100.2410.610.105	\$17.99
				3/18/2025	JH PRINCIPAL SUPPLIES	
SWINGLINE DESKTOP STAPLER, 20-SHEET CAPACITY (S7064601G)		2	178385	6025631027	101.50.100.1000.610.105	\$25.98
				3/18/2025	JH SUPPLIES	
SWINGLINE 747 DESKTOP STAPLER, 20-SHEET CAPACITY, BLACK (74701)		1	178385	6025631027	101.50.100.2410.610.105	\$15.47
				3/18/2025	JH PRINCIPAL SUPPLIES	
STAPLES SMOOTH PAPER CLIPS, SILVER, 100 CLIPS/PACK, 10 PACK		5	178385	6025631027	101.50.100.1000.610.105	\$10.50
				3/18/2025	JH SUPPLIES	
BROTHER P-TOUCH TZE-231 LAMINATED LABEL MAKER TAPE, 1/2" X 26-2/10", BLACK ON WHITE, 2/PACK (TZE-2312PK)		1	178385	6025631027	101.50.100.2410.610.105	\$20.99
				3/18/2025	JH PRINCIPAL SUPPLIES	
BROTHER P-TOUCH TZE-251 LAMINATED LABEL MAKER TAPE, 1" X 26-2/10", BLACK ON WHITE (TZE-251)		1	178385	6025631027	101.50.100.2410.610.105	\$15.29
				3/18/2025	JH PRINCIPAL SUPPLIES	
NATIONAL BRAND STENO PAD, 6" X 9", GREGG, BROWN COVER, 80 SHEET/PAD (36746)		10	178385	6025631027	101.50.100.2410.610.105	\$7.10
				3/18/2025	JH PRINCIPAL SUPPLIES	
POST-IT TABS, 2" WIDE, SOLID, ASSORTED COLORS, 30 TAB/PACK (686-ROYGB)		6	178385	6025631027	101.50.100.2410.610.105	\$8.94
				3/18/2025	JH PRINCIPAL SUPPLIES	
EXPO VIS-A-VIS WET ERASE MARKERS, FINE POINT, BLACK, DOZEN (16001)		1	178385	6025631027	101.50.100.1000.610.105	\$12.01
				3/18/2025	JH SUPPLIES	
ACCO LARGE BINDER CLIPS, 1.06" CAPACITY, BLACK, 12 CLIPS/PACK (72100)		5	178385	6025631027	101.50.100.2410.610.105	\$5.55
				3/18/2025	JH PRINCIPAL SUPPLIES	
ACCO MEDIUM BINDER CLIPS, 0.63" CAPACITY, BLACK, 12 CLIPS/PACK (A7072050B)		5	178385	6025631027	101.50.100.1000.610.105	\$13.95
				3/18/2025	JH SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DURACELL COPPERTOP AAA ALKALINE BATTERY, 24/PACK (MN2400BKD)		1	178385	6025631027 3/18/2025	101.50.100.2410.610.105 JH PRINCIPAL SUPPLIES	\$16.29
DURACELL COPPERTOP AA ALKALINE BATTERY, 36/PACK (MN15P36)		1	178385	6025631027 3/18/2025	101.50.100.2410.610.105 JH PRINCIPAL SUPPLIES	\$28.89
EXPO DRY ERASE MARKERS, CHISEL TIP, ASSORTED, 36/PACK (2135174)		5	178385	6025631027 3/18/2025	101.50.100.1000.610.105 JH SUPPLIES	\$134.45
3M VALUE MASKING TAPE, TAN, 0.70" X 60 YDS., 12 ROLLS (101+)		1	178385	6025631027 3/18/2025	101.50.100.2410.610.105 JH PRINCIPAL SUPPLIES	\$14.89
SCOTCH SURE START PACKING TAPE, 1.88" X 25 YDS., CLEAR, 6/PACK (DP1000RF6)		1	178385	6025631027 3/18/2025	101.50.100.2410.610.105 JH PRINCIPAL SUPPLIES	\$12.89
SCOTCH HEAVY DUTY PACKING TAPE WITH DISPENSER, 1.88" X 43.7 YDS., CLEAR, 6/PACK (3850406BRD2GC)		1	178385	6025631027 3/18/2025	101.50.100.2410.610.105 JH PRINCIPAL SUPPLIES	\$33.99
STAPLES 30% RECYCLED FILE FOLDERS, 1/3-CUT TAB, LETTER SIZE, MAINILA, 100/BOX (ST56675)		4	178385	6025631027 3/18/2025	101.50.100.1000.610.105 JH SUPPLIES	\$31.16
STAPLES THERMAL LAMINATING POUCHES, LETTER SIZE, 3 MIL, 200/PACK (ST61982)		1	178385	6025631027 3/18/2025	101.50.100.2410.610.105 JH PRINCIPAL SUPPLIES	\$17.29
PILOT FRIXION BALL CLICKER ERASABLE GEL PENS, FINE POINT, RED INK, DOZEN (31452)		1	178385	6025631027 3/18/2025	101.50.100.2410.610.105 JH PRINCIPAL SUPPLIES	\$23.89
PILOT FRIXION BALL CLICKER ERASABLE GEL PENS, FINE POINT, 0.7MM, BLUE INK, DOZEN (31451)		1	178385	6025631027 3/18/2025	101.50.100.2410.610.105 JH PRINCIPAL SUPPLIES	\$21.59
FELLOWS THERMAL LAMINATING POUCHES, LETTER SIZE, 3 MIL, 100/PACK (5743301)		1	178385	6025631027 3/18/2025	101.50.280.1000.610.105 JH SPEC ED SUPPLIES	\$12.77
STAPLES SMALL BINDER CLIPS, 0.38" CAPACTIY, BLACK 144 CLIPS/PACK (ST32002/32002)		1	178385	6025631027 3/18/2025	101.50.100.1000.610.105 JH SUPPLIES	\$3.79

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Check Group:						
STAPLES PREMIUM POSTER BOARD 22"X28" WHITE 5 PACK		20	178395	6025631030	101.40.100.1000.610.104	\$137.80
				3/18/2025	LC SUPPLIES	
ELMER'S NO WRINLE RUBBER CEMENT 4 OZ - DUPLICATE ORDER		20	178395	6025631033	101.40.100.1000.610.104	\$35.40
				3/18/2025	LC SUPPLIES	
ELMER'S NO WRINLE RUBBER CEMENT 4 OZ		20	178395	6025631042	101.40.100.1000.610.104	\$35.40
				3/18/2025	LC SUPPLIES	
STAPLES PREMIUM POSTER BOARD 22"X28" WHITE 5 PACK - DUPLICATE ORDER		20	178395	6025631044	101.40.100.1000.610.104	\$137.80
				3/18/2025	LC SUPPLIES	
Check #: 133889						
PO/InvoiceTotal:						\$505.66
Check Group:						
SWINGLINE LOW FORCE HANDHELD HOLE PUNCH, 20 SHEET CAPACITY, BLACK (74017)		2	178462	6025631039	101.50.100.1370.610.105	\$21.78
				3/18/2025	JH FACS SUPPLIES	
TRU RED DESKTOP STAPLER KIT, 20-SHEET CAPACITY, BLACK (TR58081)		2	178462	6025631043	101.50.100.1370.610.105	\$24.38
				3/18/2025	JH FACS SUPPLIES	
SCOTCH SURE-START PACKING TAPE WITH DISPENSER, 1.88" X 22.2 YDS., CLEAR, 6/PACK (145-6)		1	178462	6025631043	101.50.100.1370.610.105	\$10.39
				3/18/2025	JH FACS SUPPLIES	
STAPLES EVERYDAY DUAL POWERED PENCIL SHARPENER, BLACK (ST62626)		1	178462	6025631043	101.50.100.1370.610.105	\$17.19
				3/18/2025	JH FACS SUPPLIES	
LOGITECH DESIGN COLLECTIONS LIMITED EDITION WIRELESS AMBIDEXTROUS OPTICAL USB MOUSE, BLUE AURORA (910-006118)		1	178462	602631036	101.50.100.1370.610.105	\$15.49
				3/18/2025	JH FACS SUPPLIES	
Check #: 133889						
PO/InvoiceTotal:						\$89.23
Vendor Total:						\$904.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STATE SUPPLY CO INC	48727					
Check Group:						
TACO 110-185RP - 1/8 HP, SINGLE PHASE MOTOR		1	178493	702971 3/18/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$1,056.06
					Check #: 133890	
					PO/InvoiceTotal:	\$1,056.06
					Vendor Total:	\$1,056.06
SUMMIT FIRE & SECURITY						
Check Group:						
SPRINKLER - STANDARD HOURS - TECH		8	178581	3094567 3/18/2025	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	\$1,432.00
SPRINKLER - STANDARD HOURS - TRAINEE		8	178581	3094567 3/18/2025	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	\$1,080.00
VLV GLOBE 1		1	178581	3094567 3/18/2025	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	\$25.00
SCHEDULE 40 BLACK PIPE		5	178581	3094567 3/18/2025	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	\$45.00
BLACK ELBOW		1	178581	3094567 3/18/2025	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	\$6.00
TRUCK CHARGE		1	178581	3094567 3/18/2025	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	\$90.00
MILEAGE		252	178581	3094567 3/18/2025	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	\$252.00
					Check #: 133891	
					PO/InvoiceTotal:	\$2,930.00
					Vendor Total:	\$2,930.00
SYSCO/CONTINENTAL KEIL INC	49220					
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	177350	543429809 3/18/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$883.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 133892						
PO/InvoiceTotal:						\$883.00
Vendor Total:						\$883.00
TEACHER SYNERGY LLC						
Check Group:						
EXECUTIVE FUNCTIONING STORIES AND ACTIVITES BUNDLE	1	178475	4659358	101.20.100.1000.610.102		\$40.00
			3/18/2025	GAR SUPPLIES		
EXECUTIVE FUNCTIONING SKILLS ACTIVITIES	1	178475	4659358	101.20.100.1000.610.102		\$12.00
			3/18/2025	GAR SUPPLIES		
EXECUTIVE FUNCTIONING SKILLS WRISTBANDS	1	178475	4659358	101.20.100.1000.610.102		\$5.00
			3/18/2025	GAR SUPPLIES		
SELF CONTROL GAME	1	178475	4659358	101.20.100.1000.610.102		\$7.00
			3/18/2025	GAR SUPPLIES		
SELF CONTROL STIP THINK ACT CARDS	1	178475	4659358	101.20.100.1000.610.102		\$6.00
			3/18/2025	GAR SUPPLIES		
Check #: 133893						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
THE AFTERMARKET PARTS COMPANY LLC						
Check Group:						
NUT FOR TIE ROD END	0.8	178473	83668694	201.12.720.2700.615.356		\$3.43
			3/17/2025	ACTIVITY BUS REPLACE PARTS/ SUPPLIES		
NUT FOR TIE ROD END	0.2	178473	83668694	101.12.720.2700.615.355		\$0.86
			3/17/2025	7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES		
TIE ROD, STEERING TAG, RH FOR EAGLE 4	0.8	178473	83668920	201.12.720.2700.615.356		\$190.46
			3/17/2025	ACTIVITY BUS REPLACE PARTS/ SUPPLIES		
TIE ROD, STEERING TAG, RH FOR EAGLE 4	0.2	178473	83668920	101.12.720.2700.615.355		\$47.62
			3/17/2025	7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES		
Check #: 133894						
PO/InvoiceTotal:						\$242.37

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2104

03/18/2025

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 FEB		1	178248	4638 3/17/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$156.38
FACS GROCERIES FOR FEB		1	178248	8302 3/17/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$58.50
FACS GROCERIES FOR FEB		1	178248	8692 3/17/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$108.82
FACS GROCERIES FOR FEB		1	178248	8793 3/17/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$121.23
FACS GROCERIES FOR FEB		1	178248	8929 3/17/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$64.45
Check #: 133895						
Vendor Total:						\$242.37
PO/InvoiceTotal:						\$509.38
Vendor Total:						\$509.38
TRIANGLE COMMUNICATIONS						
Check Group:						
INTERNET SERVICES		24.71	177148	1794300 - 3/1/2025 3/17/2025	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$24.71
INTERNET SERVICES		23.06	177148	1794300 - 3/1/2025 3/17/2025	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$23.06
INTERNET SERVICES		39.53	177148	1794300 - 3/1/2025 3/17/2025	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$39.53
INTERNET SERVICES		28	177148	1794300 - 3/1/2025 3/17/2025	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$28.00
INTERNET SERVICES		49.4	177148	1794300 - 3/1/2025 3/17/2025	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$49.40

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2104

03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 133896						
PO/InvoiceTotal:						\$164.70
Vendor Total:						\$164.70
UNIVERSAL HEATING, COOLING & REFRIG	53350					
Check Group:						
TROUBLE SHOOT THE FERGUS HIGH SCHOOL HEAT PUMPS FOR ROOMS 114, 115 AND LIBRARY		1	178366	8758 3/17/2025	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	\$120.00
Check #: 133897						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
US BANK CORP TRUST SERVICES						
Check Group:						
BOND AGENCY ADMINISTRATION FEE		1	177233	7655269 3/17/2025	150.99.100.5100.860.000 BOND AGENCY FEES	\$500.00
Check #: 133898						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
WARDEN PAPER COMPANY INC	57259					
Check Group:						
8.5 X 11 IN CARDSTOCK - COVER - WHITE		2	178438	7225 3/18/2025	101.10.100.2540.610.250 IMC SUPPLIES	\$212.50
8.5 X 11 IN CARDSTOCK - COVER - WHITE		1	178438	7225 3/18/2025	201.10.100.2540.610.250 IMC SUPPLIES	\$106.25
8.5 X 11 IN PAPER PASTEL - CANARY		2.8	178438	7225 3/18/2025	101.10.100.2540.610.250 IMC SUPPLIES	\$224.00
8.5 X 11 IN PAPER PASTEL - CANARY		1.2	178438	7225 3/18/2025	201.10.100.2540.610.250 IMC SUPPLIES	\$96.00
8.5 X 11 IN PAPER PASTEL -BLUE		2.1	178438	7225 3/18/2025	101.10.100.2540.610.250 IMC SUPPLIES	\$168.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2104

03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8.5 X 11 IN PAPER PASTEL -BLUE		0.9	178438	7225 3/18/2025	201.10.100.2540.610.250 IMC SUPPLIES	\$72.00
8.5 X 11 IN PAPER PASTEL - GREEN		1.4	178438	7225 3/18/2025	101.10.100.2540.610.250 IMC SUPPLIES	\$112.00
8.5 X 11 IN PAPER PASTEL - GREEN		0.6	178438	7225 3/18/2025	201.10.100.2540.610.250 IMC SUPPLIES	\$48.00
8.5 X 11 IN PAPER PASTEL - PINK		0.7	178438	7225 3/18/2025	101.10.100.2540.610.250 IMC SUPPLIES	\$56.00
8.5 X 11 IN PAPER PASTEL - PINK		0.3	178438	7225 3/18/2025	201.10.100.2540.610.250 IMC SUPPLIES	\$24.00

Check #: 133899

PO/InvoiceTotal: \$1,118.75

Vendor Total: \$1,118.75

ZACHARY MANNING

Check Group:

REIMBURSEMENT FOR SCIENCE OLYMPIAD. ANATOMY & PHYSIOLOGY STARTER PACK	1	178543	REIMB SCIENCE OLY 3/17/2025	101.50.100.1000.610.105 JH SUPPLIES	\$9.00
REIMBURSEMENT FOR SCIENCE OLYMPIAD. CODEBUSTERS STARTER PACK	1	178543	REIMB SCIENCE OLY 3/17/2025	101.50.100.1000.610.105 JH SUPPLIES	\$9.00
REIMBURSEMENT FOR SCIENCE OLYMPIAD. DISEASE DETECTIVES STARTER PACK	1	178543	REIMB SCIENCE OLY 3/17/2025	101.50.100.1000.610.105 JH SUPPLIES	\$9.00
REIMBURSEMENT FOR SCIENCE OLYMPIAD. ENTOMOLOGY STARTER PACK	1	178543	REIMB SCIENCE OLY 3/17/2025	101.50.100.1000.610.105 JH SUPPLIES	\$9.00
REIMBURSEMENT FOR SCIENCE OLYMPIAD. METEOROLOGY STARTER PACK	1	178543	REIMB SCIENCE OLY 3/17/2025	101.50.100.1000.610.105 JH SUPPLIES	\$9.00
REIMBURSEMENT FOR SCIENCE OLYMPIAD. FOSSILS STARTER PACK	1	178543	REIMB SCIENCE OLY 3/17/2025	101.50.100.1000.610.105 JH SUPPLIES	\$9.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2104

03/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSEMENT FOR SCIENCE OLYMPIAD. DYNAMIC PLANET STARTER PACK		1	178543	REIMB SCIENCE OLY 3/17/2025	101.50.100.1000.610.105 JH SUPPLIES	\$9.00
Check #: 133900						

PO/InvoiceTotal:	\$63.00
Vendor Total:	\$63.00
Grand Total:	\$111,118.13

End of Report