

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
618 COFFEEHOUSE						
Check Group:						
COFFEE ORDER FOR PARAPROFESSIONALS FOR PARA DAY ON 4/3/25		1	178655	000032 4/8/2025	101.50.100.2410.581.105 JH PRINCIPAL IN TOWN TRAVEL Check #: 133901	\$39.50
PO/InvoiceTotal:						\$39.50
Vendor Total:						\$39.50
ACE HARDWARE	19					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	178357	182308 4/10/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$34.99
MISC REPAIR PARTS & SUPPLIES		1	178357	182308 4/10/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$2.49
MISC REPAIR PARTS & SUPPLIES		1	178357	182384 4/10/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$14.99
MISC REPAIR PARTS & SUPPLIES		1	178357	182384 4/10/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$13.98
MISC REPAIR PARTS & SUPPLIES		1	178357	182386 4/10/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$5.99
MISC REPAIR PARTS & SUPPLIES		1	178357	182478 4/10/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$254.98
MISC REPAIR PARTS & SUPPLIES		1	178357	182516 4/10/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$19.99
MISC REPAIR PARTS & SUPPLIES		1	178357	182529 4/10/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$19.98
MISC REPAIR PARTS & SUPPLES - DISTRICT WIDE		4.35	178357	182550 4/10/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$4.35
MISC REPAIR PARTS & SUPPLES - DISTRICT WIDE		4.06	178357	182550 4/10/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$4.06

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04/11/2025

Fiscal Year: 2024-2025

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MISC REPAIR PARTS & SUPPLES - DISTRICT WIDE		6.96	178357	182550 4/10/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$6.96
MISC REPAIR PARTS & SUPPLES - DISTRICT WIDE		4.93	178357	182550 4/10/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$4.93
MISC REPAIR PARTS & SUPPLES - DISTRICT WIDE		8.69	178357	182550 4/10/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$8.69
MISC REPAIR PARTS & SUPPLIES		1	178357	182583 4/10/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$14.77
MISC REPAIR PARTS & SUPPLIES		1	178357	182633 4/10/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$25.99
MISC REPAIR PARTS & SUPPLIES		1	178357	182874 4/10/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$16.99
Check #: 133902						
PO/InvoiceTotal:						\$454.13
Vendor Total:						\$454.13
ALBERTSONS/SAFEWAY						
Check Group:						
MISC SUPPLIES		1	177100	0065901 4/8/2025	101.20.100.1000.581.102 GAR IN TOWN TRAVEL	\$53.36
Check #: 133903						
PO/InvoiceTotal:						\$53.36
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	177341	0058640 4/8/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$220.14
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	177341	0065324 4/8/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$234.62
Check #: 133903						
PO/InvoiceTotal:						\$454.76
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

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04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A LA CARTE FOOD		0.35	177465	0065268 4/8/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$2.44
A LA CARTE FOOD		0.65	177465	0065268 4/8/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$4.54
Check #: 133903						
PO/InvoiceTotal:						\$6.98
Check Group:						
MISC SCHOOL SUPPLIES - FEBRUARY		1	177475	0065269 4/8/2025	101.40.100.2410.581.104 LC PRINCIPAL IN TOWN TRAVEL	\$60.91
Check #: 133903						
PO/InvoiceTotal:						\$60.91
Check Group:						
FOOD/GUM FOR STUDENT CLASSROOM REWARDS		1	178223	0065966 4/8/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$206.52
Check #: 133903						
PO/InvoiceTotal:						\$206.52
Check Group:						
FOOD FOR STRATEGIC PLANNING BOARD MEETING ON FEB 3, 2025		0.7	178235	0061356 4/8/2025	101.10.100.2310.581.230 BOARD - IN TOWN TRAVEL	\$20.98
FOOD FOR STRATEGIC PLANNING BOARD MEETING ON FEB 3, 2025		0.3	178235	0061356 4/8/2025	201.10.100.2310.581.230 BOARD - IN TOWN TRAVEL	\$8.99
FOOD FOR STRATEGIC PLANNING BOARD MEETING ON FEB 17, 2025		0.69	178235	0061362A 4/8/2025	101.10.100.2310.581.230 BOARD - IN TOWN TRAVEL	\$29.64
FOOD FOR STRATEGIC PLANNING BOARD MEETING ON FEB 17, 2025		0.31	178235	0061362A 4/8/2025	201.10.100.2310.581.230 BOARD - IN TOWN TRAVEL	\$13.31
Check #: 133903						
PO/InvoiceTotal:						\$72.92
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TREATS FOR CLASSROOM		1	178252	0058667 4/8/2025	115.50.100.1000.610.235 JH PTO SUPPLIES	\$126.36
Check #: 133903						
PO/InvoiceTotal:						\$126.36
Check Group:						
CLEANING SUPPLIES FOR BATHROOMS IN ACTIVITY BUSES AND AT THE BASE		0.7	178296	0061365 4/8/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$46.60
CLEANING SUPPLIES FOR BATHROOMS IN ACTIVITY BUSES AND AT THE BASE		0.3	178296	0061365 4/8/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$19.97
Check #: 133903						
PO/InvoiceTotal:						\$66.57
Vendor Total:						\$1,048.38
AMAZON						
Check Group:						
JLB XTREME 4 PROTABLE BLUETOOTH SPEAKER (ROUNDING ERROR IN PAYMENT ON 2/21/25)		1	178260	1CNN-4H9G-1DT L.. 4/8/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$0.01
Check #: 133904						
PO/InvoiceTotal:						\$0.01
Check Group:						
REFUND FOR DAMAGED ROKU 65 IN SMART TV		1	178450	1JDP-LRRF-9LM G 4/8/2025	161.30.100.2600.660.613 BLDG RES HP NEW MINOR EQUIPMENT	(\$398.00)
ROKU 65 IN SMART TV		1	178450	1Q4W-PVNF-614 N 4/8/2025	161.30.100.2600.660.613 BLDG RES HP NEW MINOR EQUIPMENT	\$398.00
Check #: 133904						
PO/InvoiceTotal:						\$0.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
[4 Hour Battery] Worlds Brightest Battery Pico Projector, AAXA P6X 1000 Lumen, USBC Video WiFi/BT Wireless Mirroring Portable Mini Compact DLP 1080p Support 30000 Hours LED HDMI/USBC/USB/microSD		2	178478	1CTJ-TCDN-HKV L 4/11/2025	215.60.451.1170.682.451 BUSINESS TECH RELATED SUPPLIES-PERKINS	\$599.98
[4 Hour Battery] Worlds Brightest Battery Pico Projector, AAXA P6X 1000 Lumen, USBC Video WiFi/BT Wireless Mirroring Portable Mini Compact DLP 1080p Support 30000 Hours LED HDMI/USBC/USB/microSD		1	178478	1DRC-CQ96-633 T 4/11/2025	215.60.451.1170.682.451 BUSINESS TECH RELATED SUPPLIES-PERKINS	\$279.99
CREDIT - RETURNED [4 Hour Battery] Worlds Brightest Battery Pico Projector, AAXA P6X 1000 Lumen, USBC Video WiFi/BT Wireless Mirroring Portable Mini Compact DLP 1080p Support 30000 Hours LED HDMI/USBC/USB/microSD		1	178478	1KRR-DHP4-R1F L 4/11/2025	215.60.451.1170.682.451 BUSINESS TECH RELATED SUPPLIES-PERKINS	(\$279.99)
CREDIT - RETURNED [4 Hour Battery] Worlds Brightest Battery Pico Projector, AAXA P6X 1000 Lumen, USBC Video WiFi/BT Wireless Mirroring Portable Mini Compact DLP 1080p Support 30000 Hours LED HDMI/USBC/USB/microSD		1	178478	1P3V-D1PG-1FH X 4/11/2025	215.60.451.1170.682.451 BUSINESS TECH RELATED SUPPLIES-PERKINS	(\$299.99)
Artman LP-E10 Battery 2-PackARTMAN LPE-17 BATTERY 1600mAh and Rapid Dual USB Charger for Canon LP E10, EOS Rebel T7 T6 T5		1	178478	1WLC-PRFT-9R3 X 4/11/2025	215.60.451.1170.682.451 BUSINESS TECH RELATED SUPPLIES-PERKINS	\$24.49
Artman LP-E17 Battery 2-Pack and Rapid Dual USB Charger for Canon EOS R100 R50 RP R10 R8, Rebel T8i, T7i, T6i, T6s, SL2 SL3, EOS M3, M5, M6, EOS 77D		1	178478	1WLC-PRFT-9R3 X 4/11/2025	215.60.451.1170.682.451 BUSINESS TECH RELATED SUPPLIES-PERKINS	\$24.79
Memory Card Reader, BENFEI 4in1 USB 3.0 and USB-C to SD Micro SD MS CF Card Reader Adapter, 4 Cards Simultaneously Read and Write, Compatible with iPhone 15 Series, MacBook Pro/Air 2023, and More		2	178478	1WLC-PRFT-9R3 X 4/11/2025	215.60.451.1170.682.451 BUSINESS TECH RELATED SUPPLIES-PERKINS	\$18.78
Small Camera Backpack for DSLR SLR Mirrorless Camera Outdoor Travel Hiking Photography Waterproof Unisex Camera Case Compatible with Sony/Canon/Nikon/Fuji (Blue)		1	178478	1WLC-PRFT-9R3 X 4/11/2025	215.60.451.1170.682.451 BUSINESS TECH RELATED SUPPLIES-PERKINS	\$19.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
[4Pack] Rear Lens Cap Cover Compatible with All Canon EOS EF EF-S Camera Lens,EOS Rebel T7 T6 T5 90D 80D 77D 70D 60D 5Ds 1DX 5D 7D / 6D Mark II III 200D Rebel SL3 SL2 T8i T7i T6i T6S T4i T5i T5 T3		1	178478	1WLC-PRFT-9R3 X 4/11/2025	215.60.451.1170.682.451 BUSINESS TECH RELATED SUPPLIES-PERKINS	\$8.29
Black Canon EOS 2000D Rebel T7 DSLR Camera with EF S 18 55mm DC III and 75 300mm III Lenses canon2000D32gb canon2000D32gb (Renewed)		1	178478	1WLC-PRFT-9R3 X 4/11/2025	215.60.451.1170.682.451 BUSINESS TECH RELATED SUPPLIES-PERKINS	\$659.00
[4 Hour Battery] Worlds Brightest Battery Pico Projector, AAXA P6X 1000 Lumen, USBC Video WiFi/BT Wireless Mirroring Portable Mini Compact DLP 1080p Support 30000 Hours LED HDMI/USBC/USB/microSD		1	178478	1WLC-PRFT-9R3 X 4/11/2025	215.60.451.1170.682.451 BUSINESS TECH RELATED SUPPLIES-PERKINS	\$279.99
4 Pack USB Charger Block 5V 2.4A,Cabepow Dual A Port Charging Blocks,USB Wall Charger Plug Power		2	178478	1WLC-PRFT-9R3 X 4/11/2025	215.60.451.1170.682.451 BUSINESS TECH RELATED SUPPLIES-PERKINS	\$15.98
Micro USB Cable 3ft, 3Pack 3FT Nylon Braided High Speed Micro USB Charging		1	178478	1WLC-PRFT-9R3 X 4/11/2025	215.60.451.1170.682.451 BUSINESS TECH RELATED SUPPLIES-PERKINS	\$9.10
Canon Lens Cap for E-72 II		2	178478	1WLC-PRFT-9R3 X 4/11/2025	215.60.451.1170.682.451 BUSINESS TECH RELATED SUPPLIES-PERKINS	\$19.90
SD Card Reader, Beikell 4 in 1 Dual Connector (USB&USB C) USB C to Micro SD Memory Card		2	178478	1WLC-PRFT-9R3 X 4/11/2025	215.60.451.1170.682.451 BUSINESS TECH RELATED SUPPLIES-PERKINS	\$15.96
ASURION 2 Year B2B Camera Accident Protection Plan (\$600 - \$699.99)		1	178478	1WLC-PRFT-9R3 X 4/11/2025	215.60.451.1170.682.451 BUSINESS TECH RELATED SUPPLIES-PERKINS	\$60.99
Check #: 133904						
PO/InvoiceTotal:						\$1,457.15
Check Group:						
Vtopmart Clear Plastic Pantry Organizer Bins, 6 PCS Food Storage Bins with Handle for Refrigerator,		2	178503	1H61-L3R6-4RYN 4/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$41.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scotch Thermal Laminating Pouches, 200 Count, Clear, 3 mil., Ideal Office or School Supplies, Fits Letter Sized Paper (8.9 in. x 11.4 in.		1	178503	1H61-L3R6-4RYN 4/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$22.39
EXPO LOW ODOR DRY ERASE MARKERS ASSORTED COLORS CHISEL TIP PACK OF 16		2	178503	1H61-L3R6-4RYN 4/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$26.30
SUNEE Plastic Mesh Zipper Pouch 7x11 in (9 Colors, 18 Packs),Extra Large Water-Resistant Zip Bag for School Office Supplies, Puzzles & Games Organizing Storage		2	178503	1H61-L3R6-4RYN 4/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$26.88
Wowangce 4 Pcs 1 x 4 Feet Fluorescent Light Covers for Ceiling Lights Magnetic Ceiling Light Cover with 8 Magnets Fluorescent Light Filters for School Classroom Home Drop		1	178503	1H61-L3R6-4RYN 4/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$24.99
STKJoviale 600PCS Cute Animal Stickers - Vinyl Kids Reward Stickers for Classroom, Waterproof for Water Bottles & More		1	178503	1H61-L3R6-4RYN 4/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$9.89
Check #: 133904						
PO/InvoiceTotal:						\$152.41
Check Group:						
Donut Erasers for Kids, 24 Pieces 3D Cute Food Puzzle Mini Eraser,		1	178533	1W6Q-KYQC-7D 4/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$9.49
DOMG 16PCS ICE CREAM ERASERS FOR KIDS		1	178533	1W6Q-KYQC-7D 4/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$9.49
CRTIIN 30 PCS RETRACTABLE ERASER PENS		1	178533	1W6Q-KYQC-7D 4/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$18.45
TELING 30 PCS RETRACTABLE MECHANICAL ERASER PEN		1	178533	1W6Q-KYQC-7D 4/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$15.99
SPROUTBRITE EDUCATIONAL MATH POSTER		1	178533	1W6Q-KYQC-7D 4/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$13.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lainballow 60 Pcs Large Paper Clips, 4 Inch Jumbo Paper Clips, Metal Multicolored Paper Clips,		1	178533	1W6Q-KYQC-7D G4 4/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$14.99
120 Pack Mini Binder Clips, Color Binder Clips, Small Paper Clips 15mm 5/8 Inch. Micro Size Office Clips		1	178533	1W6Q-KYQC-7D G4 4/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$6.64
Check #: 133904						
PO/InvoiceTotal:						\$88.85
Check Group:						
Grandpa Beck's Games Reign of Dragoness Card Game		1	178556	16VV-KGQ3-LFM R 4/8/2025	201.60.100.1570.610.106 HS SOCIAL STUDIES SUPPLIES	\$15.49
Presentation Clickers for PowerPoint, Clicker for Laptop Presentations Remote, USB Wireless Presenter Remote, Power Point Remote Clicker for Computer/Mac/PPT/Google Slide Advancer		1	178556	16VV-KGQ3-LFM R 4/8/2025	201.60.100.1570.610.106 HS SOCIAL STUDIES SUPPLIES	\$14.19
Wooden Royal Game of UR,Ancient Strategy Board Game for 2 Players,Beautifully Designed Board with Storage Drawers,Over 4500 Years Old (Orange)		1	178556	16VV-KGQ3-LFM R 4/8/2025	201.60.100.1570.610.106 HS SOCIAL STUDIES SUPPLIES	\$27.99
Spin Master Games, Mexican Train Dominoes Set in Aluminum Carry Case		2	178556	16VV-KGQ3-LFM R 4/8/2025	201.60.100.1570.610.106 HS SOCIAL STUDIES SUPPLIES	\$40.14
Grandpa Beck's Games Skull King - The Ultimate Pirate Trick Taking Card Game		2	178556	16VV-KGQ3-LFM R 4/8/2025	201.60.100.1570.610.106 HS SOCIAL STUDIES SUPPLIES	\$30.98
Grandpa Beck's Games Gnoming A Round		1	178556	16VV-KGQ3-LFM R 4/8/2025	201.60.100.1570.610.106 HS SOCIAL STUDIES SUPPLIES	\$15.49
Pressman Mancala - Real Wood Folding Set, with Multicolor Stones by Pressman, 2 players		5	178556	16VV-KGQ3-LFM R 4/8/2025	201.60.100.1570.610.106 HS SOCIAL STUDIES SUPPLIES	\$68.25
Pressman Backgammon The Classic Game of Chance and Skill That Has Been Fascinating Gamesters for Over 3,000 Years ,5"		5	178556	16VV-KGQ3-LFM R 4/8/2025	201.60.100.1570.610.106 HS SOCIAL STUDIES SUPPLIES	\$43.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Backgammon Set - Classic Board Game with Premium Leather Case - Portable Travel Strategy Backgammon Game Set for Adults, Kids - Suitable as (11inch, Gray)		1	178556	16VV-KGQ3-LFM R 4/8/2025	201.60.100.1570.610.106 HS SOCIAL STUDIES SUPPLIES	\$25.99
Grandpa Beck's Games Cover Your Assets Card Game		2	178556	16VV-KGQ3-LFM R 4/8/2025	201.60.100.1570.610.106 HS SOCIAL STUDIES SUPPLIES	\$30.98
110 Pieces Dice Set, Colored Game Bulk Dices		4	178556	16VV-KGQ3-LFM R 4/8/2025	201.60.100.1570.610.106 HS SOCIAL STUDIES SUPPLIES	\$31.92
LotFancy Playing Cards, 24 Decks of Cards Bulk, Poker Size Standard Index, 12 Blue and 12 Red,		1	178556	16VV-KGQ3-LFM R 4/8/2025	201.60.100.1570.610.106 HS SOCIAL STUDIES SUPPLIES	\$24.99
Check #: 133904						
PO/InvoiceTotal:						\$369.46
Check Group:						
GSM Brands Fluorescent Light Diffuser Covers (Set of 8) Filters Light for Classrooms and Offices - Flame-Retardant Fabric (Tranquil Blue)		1	178571	1RQ3-HDTP-MF6 L 4/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$32.96
30 PCS RULER PLASTIC RULERS 12 INCH		1	178571	1RQ3-HDTP-MF6 L 4/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$8.99
Gamenote Dry Erase Pockets 30 Pack with Rings, Oversized Reusable Plastic Sleeves		1	178571	1RQ3-HDTP-MF6 L 4/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$19.98
SHARPIE PERMANENT MARKERS BULK SET FINE TIP MARKERS 36 COUNT		1	178571	1RQ3-HDTP-MF6 L 4/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$17.97
Dry Erase LapBoards, PANDRI 16 Pack Double Sided 12.5 x 9 Inch Whiteboards with 16 Erasers and 16 Markers,		1	178571	1RQ3-HDTP-MF6 L 4/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$26.87
Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets, 9 x 11.5-Inch, 200-Pack, 3mil		1	178571	1RQ3-HDTP-MF6 L 4/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$17.99

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Swingline Stapler, 30 Sheet Capacity, 747 Classic Stapler, Jam Free, Metal, Black		1	178571	1RQ3-HDTP-MF6 L 4/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$15.16
XACTO PENCIL SHARPENER HEAVY DUTY ELECTRIC		1	178571	1RQ3-HDTP-MF6 L 4/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$24.99
Post-it Labeling & Cover-Up Tape, 1 Roll, 1 in x 700 in (658)		1	178571	1RQ3-HDTP-MF6 L 4/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$7.09
DSYIL 100 Set Blank Bookmarks with Colorful Tassels, White Cardstock Bookmarks Bulk, Craft Paper Bookmarks for DIY Projects and Gifts Tags, 5.5 x 2 Inch		1	178571	1RQ3-HDTP-MF6 L 4/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$11.96
RINOLY 100 PCS Water Bottle Stickers for Kids,Waterproof Vinyl Animal Stickers for Kids,Skateboard,Laptop Stickers for Girls Boys Classroom Prizes		2	178571	1RQ3-HDTP-MF6 L 4/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$9.98
Check #: 133904						
PO/InvoiceTotal:						\$193.94
Check Group:						
Adjustable Wobble Stool - Middle and High School Students - Flexible Seating for Classrooms - Adjusts from 17" - 23"		2	178579	1GLY-T934-9CC G 4/8/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$176.00
CM Wealth Learning clock for kids - set of 2		2	178579	1GLY-T934-9CC G 4/8/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$13.90
Crayola Ultra Clean Washable Markers (40ct)		1	178579	1QFM-6G4C-JJL K 4/8/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$13.90
BIC Cristal Xtra Bold Stick Ballpoint Pens, 1.6mm, Bold Point, Assorted Colors, Pack of 24		1	178579	1QFM-6G4C-JJL K 4/8/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$7.39
Oral-B Glide Complete Floss Picks, Dental Floss Picks, Scope Outlast, 75-ct, Toothpicks Floss Picks		2	178579	1QFM-6G4C-JJL K 4/8/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$7.78

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bicycle Rider Back Playing Cards, Standard Index, Poker Cards, Premium Playing Cards, Red & Blue, 2 Count (Pack of 1)		1	178579	1QFM-6G4C-JJL K 4/8/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$5.99
Monopoly Game, Family Board Games for 2 to 6 Players & Kids Ages 8 and Up, Includes 8 Tokens (Token Vote Edition)		1	178579	1QFM-6G4C-JJL K 4/8/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$18.99
The Game of Life Game, Family Board Game for 2-4 Players, Indoor Game for Kids Ages 8 and Up, Pegs Come in 6 Colors		1	178579	1QFM-6G4C-JJL K 4/8/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$17.29
Rack-O Retro Game by Winning Moves Games USA, Classic Tabletop Game Enjoyed by Families Since the 1950's! Ages 8+, 2-4 Players (6122)		2	178579	1QFM-6G4C-JJL K 4/8/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$22.36
Giant USA Map - Mega Map of the United States of America - US Map Chart - Laminated - 46" x 60" [Blue		1	178579	1QFM-6G4C-JJL K 4/8/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$29.99
36x48 World Classic Elite Wall Map Laminated Flags of the World		1	178579	1QFM-6G4C-JJL K 4/8/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$26.90
12 Pack 590 (yd) Chunky Chenille Yarn for Crocheting and Hand Knitting with Black Red White Green Yellow Orange Plush Velvet Yarn		1	178579	1QFM-6G4C-JJL K 4/8/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$29.99
Creativity for Kids Quick Knit Loom Kit - Knitting Kit for Kids, Make Your Own Pom Pom Hat And Accessories, Knitting Loom Crafts for Kids		1	178579	1QFM-6G4C-JJL K 4/8/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$13.99
Authentic Knitting Board His & Her Sock Looms, fine Gauge		1	178579	1QFM-6G4C-JJL K 4/8/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$14.99
Mofuiry 4 Sets Knitting Loom Hooks, Crochet Hook Set with 8 Pieces Needles for Knifty Knitters		1	178579	1QFM-6G4C-JJL K 4/8/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$6.29
Mini Tiny Paper Food Boats (250 Pack) .25 Lb		1	178579	1QFM-6G4C-JJL K 4/8/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$15.83

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper Mate Felt Tip Pens, Flair Marker Pens, Medium Point, Assorted, 24 Count		1	178579	1QFM-6G4C-JJL K 4/8/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$19.99
3 Ring Binder, 1.5 Inch Clear View Cover with 2 Inside Pockets Binder, Colored School Supplies 1 ½ Inch Round Ring Binders, in Pink, Red, Blue, Purple, Green, and Grey, Multicolor		1	178579	1QFM-6G4C-JJL K 4/8/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$59.94
Check #: 133904						
PO/InvoiceTotal:						\$501.51
Check Group:						
POWERBEAR 4K HDMI CABLE 25 FT [2 PACK]		1	178582	1JT7-RXGT-4LTH 4/8/2025	128.40.100.2224.682.000 LC TECH RELATED SUPPLIES	\$30.99
Check #: 133904						
PO/InvoiceTotal:						\$30.99
Check Group:						
25 PCS NUMBER LINE		1	178583	16KV-LTRT-6MF C 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$12.99
CACTUS GROWTH MIDSET POSTERS		1	178583	16KV-LTRT-6MF C 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$9.99
SLATE BLUE BETTER THAN PAPER ROLL 4 PACK		1	178583	16KV-LTRT-6MF C 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$57.71
TCR NATURAL POMS SCALLOPED TRIM		1	178583	16KV-LTRT-6MF C 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$8.97
BOHO GREENERY CALENDAR POCKET CHART		1	178583	16KV-LTRT-6MF C 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$14.99
GREEN TROPICAL LEAVES WALL DECAL		1	178583	16KV-LTRT-6MF C 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$11.67

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILLIARD DOUBLE COZY CHAIR		1	178583	16KV-LTRT-6MF C 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$119.99
66FT EUCALYPTUS BULLETIN BOARD TRIM		2	178583	16KV-LTRT-6MF C 4/8/2025	115.30.100.1000.610.566 HP MOODIE DONATION - SUPPLIES	\$17.94
Check #: 133904						
PO/InvoiceTotal:						\$254.25
Check Group:						
SCALLOPED BULLETIN BOARD BOARDERS RAINBOW COLORS		1	178584	1J96-D169-7L7R 4/8/2025	115.30.100.1000.610.566 HP MOODIE DONATION - SUPPLIES	\$25.99
HALLOWEEN BULLETIN BOARD DECORATIONS CUTE GHOST PAPER CUTOUTS		1	178584	1J96-D169-7L7R 4/8/2025	115.30.100.1000.610.566 HP MOODIE DONATION - SUPPLIES	\$7.99
WINTER READING BULLETIN BOARD DECORATIONS		1	178584	1J96-D169-7L7R 4/8/2025	115.30.100.1000.610.566 HP MOODIE DONATION - SUPPLIES	\$8.99
HEART READING BULLETIN BOARD DECORATION SET COLORFUL HEART		1	178584	1J96-D169-7L7R 4/8/2025	115.30.100.1000.610.566 HP MOODIE DONATION - SUPPLIES	\$8.99
MAGIC THEAMED BULLETIN BOARD DECORATIONS		1	178584	1J96-D169-7L7R 4/8/2025	115.30.100.1000.610.566 HP MOODIE DONATION - SUPPLIES	\$9.99
FLAIR TIP PENS 16 COUNT ASSORT		1	178584	1J96-D169-7L7R 4/8/2025	115.30.100.1000.610.566 HP MOODIE DONATION - SUPPLIES	\$12.98
NICPRO 4 PACK MECH PENCILS WITH CAST		1	178584	1J96-D169-7L7R 4/8/2025	115.30.100.1000.610.566 HP MOODIE DONATION - SUPPLIES	\$9.99
Check #: 133904						
PO/InvoiceTotal:						\$84.92
Check Group:						
Gosu Toys Magic Capsule Creatures - 6 Theme Packs with 12 Capsules Each - Farm, Sea, Unicorns, Dinosaurs, Safari, Vehicles - Place in Water and Watch Them Grow (12 Pack (2...		1	178595	1JGM-X1XY-JW7 G 4/8/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$14.99

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SENSORY4U Sloth Weighted Stuffed Animal Plush Toy - 2.5 lbs, Comfort and Play, Fun for Kids and Adults		1	178595	1JGM-X1XY-JW7 G 4/8/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$19.55
Evelots Magazine File Holder - Set of 24 White - Office Desk Organizer - Sturdy Cardboard - New Upgraded Double Front Panel for More Stability - Full 4 Inch Wide - E...		1	178595	1JGM-X1XY-JW7 G 4/8/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$29.99
Weekgrat 36 Pcs Bulk Happy Birthday Pencils with Cupcake Erasers Wooden Pencils for Students Kids Birthday Party Favor Teacher Classroom Reward Supplies		1	178595	1JGM-X1XY-JW7 G 4/8/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$19.99
Check #: 133904						
PO/InvoiceTotal:						\$84.52
Check Group:						
Bostitch Office inLIGHT Reduced Effort One-Hole Punch, One Unit per Package, Assorted Colors, No Color Choice (2401)		1	178596	11V3-4TP1-LV7N 4/8/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$7.75
NATIONAL GEOGRAPHIC Glowing Marble Run – Construction Set with 15 Glow in The Dark Glass Marbles & Storage Bag, STEM Gifts for Boys and Girls, Building Project Toy (...)		1	178596	11V3-4TP1-LV7N 4/8/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$34.99
Shuttle Art Dot Markers, 10 Colors Washable Markers for Toddlers,Bingo Daubers Supplies Kids Preschool Children, Non Toxic Water-Based		1	178596	11V3-4TP1-LV7N 4/8/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$8.59
Qualsen Fridge Magnets, 20 Pack Refrigerator Magnets, Heavy Duty Magnet Whiteboard, Locker Magnets, Office Magnets (10 Colors,Plain)		1	178596	11V3-4TP1-LV7N 4/8/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$4.98
Play-Doh Jewel Colors Bulk 12-Pack of 4-Ounce Cans, Easter Basket Stuffers for Girls & Boys, Party Favors, Kids Arts & Crafts, Preschool Toys, Ages 2+		1	178596	11V3-4TP1-LV7N 4/8/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$13.99
Odoorgames 18 Pcs Color Paddles - Engaging Color Mixing Toy for Kids		1	178596	11V3-4TP1-LV7N 4/8/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$9.49

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jumbo Floor Puzzle for Kids Ages 4-8,Solar System Jigsaw Puzzles,48 Piece Space Large Puzzles for Toddler Ages 3-5,Preschool Learning Planets Toys Christmas Birthday Gift		1	178596	11V3-4TP1-LV7N	115.20.100.1000.610.232	\$19.99
				4/8/2025	GAR PTO SUPPLIES	
Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets, 9 x 11.5-Inch, 200-Pack, 3mil		1	178596	11V3-4TP1-LV7N	115.20.100.1000.610.232	\$17.44
				4/8/2025	GAR PTO SUPPLIES	
					Check #: 133904	
PO/InvoiceTotal:						\$117.22
Check Group:						
D'Addario Woodwinds RMP01B Reserve Mouthpiece Patch - Clarinet Pads - Saxophone Accessories - Clarinet Mouthpiece Pad - Clarinet Accessories - Black, 5-Pack		8	178597	1NC3-TFXW-DC WK	101.40.100.1000.610.104	\$63.92
				4/8/2025	LC SUPPLIES	
RARLAN WOOD CASED #2 PENCILS		1	178597	1NC3-TFXW-DC WK	101.40.100.1000.610.104	\$19.99
				4/8/2025	LC SUPPLIES	
2pcs Clarinet Ligature, Premium Metal Clarinet Ligature		1	178597	1NC3-TFXW-DC WK	101.40.100.1000.610.104	\$8.99
				4/8/2025	LC SUPPLIES	
					Check #: 133904	
PO/InvoiceTotal:						\$92.90
Check Group:						
JIM AND THE BEANSTALK		1	178598	1NT9-G49G-67JM	101.30.100.1000.610.103	\$8.36
				4/8/2025	HP SUPPLIES	
ONE HUNDRED HUNGRY ANTS		1	178598	1NT9-G49G-67JM	101.30.100.1000.610.103	\$7.38
				4/8/2025	HP SUPPLIES	
THE GREEDY TRIANGLE		1	178598	1NT9-G49G-67JM	101.30.100.1000.610.103	\$6.70
				4/8/2025	HP SUPPLIES	
					Check #: 133904	
PO/InvoiceTotal:						\$22.44
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAINBOW WSK COLORFUL INSPIRATIONAL QUOTE WALL DECALS BE KIND QUOTES WALL DECAL		1	178599	1TCV-QR4M-11N N 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$9.99
AMAZON BASICS CLEAR THERMAL LAMINATING SHEETS		1	178599	1TCV-QR4M-11N N 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$17.44
WHOLE BRAIN TEACHING FOR CHALLENGING KIDS 2ND EDITION		1	178599	1TCV-QR4M-11N N 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$17.95
FIDGET TOYS KIDS SENSORY RINGS		1	178599	1TCV-QR4M-11N N 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$9.45
CRAYOLA ULTRA CLEAN WASHABLE MARKERS		1	178599	1TCV-QR4M-11N N 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$13.90
MAGNETIC DRY ERASE ERASERS 8 PACK		1	178599	1TCV-QR4M-11N N 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$5.99
RAINBOW WSK COLORFUL INSPIRATIONAL QUOTE WALL DECAL		1	178599	1TCV-QR4M-11N N 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$8.99
INSPIRATIONAL CLASSROOM WALL DECAL IN THIS CLASSROOM WALL ART STICKER PEEL AND STICK		1	178599	1TCV-QR4M-11N N 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$7.99
EXTENSION CORD WITH MULTIPLE OUTLETS		1	178599	1TCV-QR4M-11N N 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$20.99
GISGFIM CLASSROOM BULLWTIN BOARD DECORATION SETGET READY FOR COLORFUL YEAR		1	178599	1TCV-QR4M-11N N 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$7.99
FIDGET TOYS SENSORY STONE FOR KIDS		1	178599	1TF9-7R1H-74KG 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$11.99

Check #: 133904

PO/InvoiceTotal: \$132.67

Check Group:

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YIHONG 6 Pack Clear Pantry Organizer Bins, Plastic Containers with Handle		1	178600	1WV9-9M91-KTW 7 4/8/2025	115.20.100.2225.610.542 GF BOOK FAIR SUPPLIES	\$22.09
12 Pack Clear Storage Bins with Lids, 7 Quart Stackable Storage Boxes for Storage and Organization		1	178600	1WV9-9M91-KTW 7 4/8/2025	115.20.100.2225.610.542 GF BOOK FAIR SUPPLIES	\$59.99
Check #: 133904						
PO/InvoiceTotal:						\$82.08
Check Group:						
USB C TO HDMI ADAPTER FOR MONITOR		1	178601	1DPX-64NC-PLN F 4/8/2025	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	\$5.99
Check #: 133904						
PO/InvoiceTotal:						\$5.99
Check Group:						
Aurora® Adorable Palm Pals Cinnamon Moose Stuffed Animal - Pocket-Sized Play - Collectable Fun - Brown 5 Inches		1	178602	1GJ6-TKPN-4PD3 4/8/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$8.29
Learning Resources Pattern Block Activity Set, 20 Double-Sided Cards, Ages 4+		1	178602	1TMN-47PQ-L6G Y 4/8/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$10.99
Melissa & Doug Solar System Floor Puzzle (48 pcs, 2 x 3 Feet) - FSC Certified		1	178602	1TMN-47PQ-L6G Y 4/8/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$12.91
Fun Express Camp Raccoon Picture Magnet Craft Kit - DIY Crafts for Kids and Fun Home Activities - Vacation Bible School Supplies/Decor - Makes 12		1	178602	1TMN-47PQ-L6G Y 4/8/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$18.95
Coogam Wooden Tangram Puzzle, Color Shape Pattern Jigsaw Brain Teasers 3D Logic IQ Game Geometric Blocks Montessori STEM Educational Toys Gift for All Age		1	178602	1TMN-47PQ-L6G Y 4/8/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$11.98

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12 Pack LCD Writing Tablet for Kids 6.5 inch, Colorful Drawing Board with One-Click Erase, Lock, and Stylus, No Blue-ray Screen, Drawing Pad Toy for Ages 3-12 Boys and Gi... \$19.99		1	178602	1TMN-47PQ-L6G Y	115.20.100.1000.610.232	\$19.99
				4/8/2025	GAR PTO SUPPLIES	
Aurora® Adorable Palm Pals™ Rascal Raccoon™ Stuffed Animal - Pocket-Sized Play - Collectable Fun - Gray 5 Inches		1	178602	1TMN-47PQ-L6G Y	115.20.100.1000.610.232	\$9.33
				4/8/2025	GAR PTO SUPPLIES	
Aurora® Adorable Palm Pals™ Sly Fox™ Stuffed Animal - Pocket-Sized Play - Collectable Fun - Brown 5 Inches		1	178602	1TMN-47PQ-L6G Y	115.20.100.1000.610.232	\$7.99
				4/8/2025	GAR PTO SUPPLIES	
Aurora® Adorable Palm Pals™ Artie Bear™ Stuffed Animal - Pocket-Sized Play - Collectable Fun - Brown 5 Inches		1	178602	1TMN-47PQ-L6G Y	115.20.100.1000.610.232	\$8.55
				4/8/2025	GAR PTO SUPPLIES	
Aurora® Adorable Palm Pals™ Lucian Wolf™ Stuffed Animal - Pocket-Sized Play - Collectable Fun - Gray 5 Inches		1	178602	1TMN-47PQ-L6G Y	115.20.100.1000.610.232	\$9.20
				4/8/2025	GAR PTO SUPPLIES	
					Check #: 133904	
					PO/InvoiceTotal:	\$118.18
Check Group:						
MINI PCIE CARDS WIFI BLUETOOTH ANTENNA EXTENSION		1	178603	1NC3-TFXW-RHT L	228.60.100.2224.682.000	\$6.47
				4/8/2025	HS TECH RELATED SUPPLIES	
					Check #: 133904	
					PO/InvoiceTotal:	\$6.47
Check Group:						
HUSQVARNA REPLACEMENT GASKET REPAIR 530069844		1	178604	1M1X-746T-THX6	101.50.100.2600.615.262	\$16.96
				4/8/2025	JH- MAINT REPLACE PARTS/SUPPLIES	
STIHL BLOWER TUBE W/LOCK 42417608200		1	178604	1M1X-746T-THX6	101.50.100.2600.615.262	\$49.95
				4/8/2025	JH- MAINT REPLACE PARTS/SUPPLIES	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STIHL LOWER BLOWER TUBE NOZZLE	4229-708-6300	1	178604	1M1X-746T-THX6 4/8/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$24.95
Check #: 133904						
PO/InvoiceTotal:						\$91.86
Check Group:						
Dilycery 120 Pcs Party Favors Toy for Kids, Treasure Box Carnival Prizes for Classroom School Rewards, Christmas Stocking Stuffers, Goodie Bag Pinata Fillers Bulk Toys for Bo...		1	178605	1MR1-W7FH-4PT G 4/8/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$20.00
Dilycery 120 Pcs Party Favors Toy for Kids, Treasure Box Carnival Prizes for Classroom School Rewards, Christmas Stocking Stuffers, Goodie Bag Pinata Fillers Bulk Toys for Bo...		1	178605	1MR1-W7FH-4PT G 4/8/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$0.97
Check #: 133904						
PO/InvoiceTotal:						\$20.97
Check Group:						
THE GOOD STUFF DOUBLE SIDED RUG TAPE [2 INCH X 30 YD]		1	178614	1JGM-X1XY-LKM P 4/8/2025	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$19.99
BIG JOE BEAN REFILL 2 PACK POLYSTYRENE BEANS FOR BEAN BAGS, 100 LITERS PER BAG		1	178614	1JGM-X1XY-LKM P 4/8/2025	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$47.99
VLANDO OFFICE SUPPLIES DESK ORGANIZER CADDY, DESKTOP HANGING FILE LETTER DOCUMENT STORAGE HOLDER WITH DRAWER ORGANIZER SECTION FOR OFFICE HOME (SET OF 1-GREY)		1	178614	1JGM-X1XY-LKM P 4/8/2025	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$23.69
Check #: 133904						
PO/InvoiceTotal:						\$91.67
Check Group:						
0V MAX XR JIG SAW (DCS334B)		2	178615	1K6X- XVW4-LGM3 4/11/2025	101.50.100.1410.610.105 JH INDUSTRIAL ARTS SUPPLIES	\$309.60

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6.0AH REPLACEMENT FOR DEWALT 20V MAX BATTERY LITHIUM ION		1	178615	1LWG-DR3C-3G QQ 4/11/2025	101.50.100.1410.610.105 JH INDUSTRIAL ARTS SUPPLIES	\$76.49
50PCS T101B JIGSAW BLADES, 4 INCH 10 TPI T-SHANK CONTRACTOR JIG SAW BLADES SET		1	178615	1LWG-DR3C-3G QQ 4/11/2025	101.50.100.1410.610.105 JH INDUSTRIAL ARTS SUPPLIES	\$16.14
165 PCS 5 INCH SANDING DISCS, ROUND HOOK AND LOOP SANDPAPER FOR RANDOM ORBITAL SANDER 40 60 80 120 150 240 320 400 600 GRIT		1	178615	1LWG-DR3C-3G QQ 4/11/2025	101.50.100.1410.610.105 JH INDUSTRIAL ARTS SUPPLIES	\$18.29
Check #: 133904						
PO/InvoiceTotal:						\$420.52
Check Group:						
WILD REPUBLIC BALD EAGLE PLUSH, STUFFED ANIMAL, PLUSH TOY - FOR SOAR REWARDS		6	178616	1GT6-9LHR-DT9L 4/8/2025	115.50.100.1000.610.231 PTO - SUPPLIES (BILLABLE)	\$57.90
THROW THROW BURRITO GAME - FOR SOAR REWARDS		4	178616	1GT6-9LHR-DT9L 4/8/2025	115.50.100.1000.610.231 PTO - SUPPLIES (BILLABLE)	\$79.96
TACO CAT GOAT CHEESE PIZZA - FOR SOAR REWARDS		3	178616	1GT6-9LHR-DT9L 4/8/2025	115.50.100.1000.610.231 PTO - SUPPLIES (BILLABLE)	\$24.96
AMAZON BASICS WIRELESS MOUSE, BLACK - FOR SOAR REWARDS		2	178616	1GT6-9LHR-DT9L 4/8/2025	115.50.100.1000.610.231 PTO - SUPPLIES (BILLABLE)	\$19.36
AMAZON BASICS WIRELESS MOUSE, SILVER - FOR SOAR REWARDS		1	178616	1GT6-9LHR-DT9L 4/8/2025	115.50.100.1000.610.231 PTO - SUPPLIES (BILLABLE)	\$10.01
BLUE INFINITY CUBE SENSORY FIDGET TOY - FOR SOAR REWARDS		3	178616	1GT6-9LHR-DT9L 4/8/2025	115.50.100.1000.610.231 PTO - SUPPLIES (BILLABLE)	\$29.97
BLUETOOTH HEADPHONES OVER EAR, BLACK - FOR SOAR REWARDS		3	178616	1GT6-9LHR-DT9L 4/8/2025	115.50.100.1000.610.231 PTO - SUPPLIES (BILLABLE)	\$89.97
BLUETOOTH HEADPHONES OVER EAR, SILVER - FOR SOAR REWARDS		3	178616	1GT6-9LHR-DT9L 4/8/2025	115.50.100.1000.610.231 PTO - SUPPLIES (BILLABLE)	\$74.97

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRIDENT TROPICAL TWIST SUGAR FREE GUM, 12 PACKS OF 14 PIECES - FOR SOAR REWARDS		2	178616	1GT6-9LHR-DT9L 4/8/2025	115.50.100.1000.610.231 PTO - SUPPLIES (BILLABLE) Check #: 133904	\$17.38
PO/InvoiceTotal:						\$404.48
Check Group:						
Dinhon Kids Learning Locks with Keys Numbers Matching & Counting Montessori Educational Toys for Ages 3 yrs+ Boys and Girls Preschool Games Gifts		1	178628	1DKK-3XNG-13D W 4/8/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$25.64
Explode the Code 4 Books SET: Book 5, 6, 7 and 8 (Essential Lessons for Phonics Mastery)		1	178628	1DKK-3XNG-13D W 4/8/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES Check #: 133904	\$46.99
PO/InvoiceTotal:						\$72.63
Check Group:						
24 PIECES BLANK BASEBALL CAP		1	178629	199Q-P1W1-CKH P 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES Check #: 133904	\$49.99
PO/InvoiceTotal:						\$49.99
Check Group:						
SCOTCH THERMAL LAMINATION POUCHES		1	178630	1V6Q-CQ6C-4GK X 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$13.83
STRAW CONSTRUCOR TOYS STEM BUILDING 600 PCS TOY		1	178630	1V6Q-CQ6C-4GK X 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$21.84
MAGNETIC CUILDING BLOCKS		1	178630	1V6Q-CQ6C-4GK X 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$27.99
MR. PEN FELT TIP PENS 16 PACK ASSO COLORS		1	178630	1V6Q-CQ6C-4GK X 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$7.94

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
100 ULTRA BRIGHT GLOW STICKS BULK PARTY PACK		1	178630	1V6Q-CQ6C-4GK X 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$7.99
BMAG 38 PCS MAGNETIC BALLS AND RODS		1	178630	1V6Q-CQ6C-4GK X 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$16.99
AQUAZOO FISH TANK DECORATIONS		1	178630	1V6Q-CQ6C-4GK X 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$10.99
TETRA FAUNA AQUA SAFE FOR REPTILES		1	178630	1V6Q-CQ6C-4GK X 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$5.30
PRYTIER 16 PACK FILTER CARTRIDGE FOR TETRA WHISPER FILTERS		1	178630	1V6Q-CQ6C-4GK X 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$19.49
JOOTTUAN 48 PCS HAPPY 100 DAYS OF SCHOOL SLAP WRISTBANDS		1	178630	1V6Q-CQ6C-4GK X 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$14.99
MAGNETIC HOOKS		1	178630	1V6Q-CQ6C-4GK X 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$8.99
HAPPY BIRTHDAY STICKERS FOR KIDS BIRTHDAY BADGE STICKERS		1	178630	1V6Q-CQ6C-4GK X 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$5.94
STERILITE STORAGE BOXES		1	178630	1V6Q-CQ6C-4GK X 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$18.74
Check #: 133904						
PO/InvoiceTotal:						\$181.02
Check Group:						
TENZI BUILDZ GAME		1	178663	1XJF-Y3VC-4JFL 4/8/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$26.95
Check #: 133904						
PO/InvoiceTotal:						\$26.95
Vendor Total:						\$5,156.05

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANGEL, INC.						
Check Group:						
SF -GF BREAKFAST/LUNCH FOOD		1	178673	4/1/2025 STMNT 4/10/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$1,139.11
SF -HP BREAKFAST/LUNCH FOOD		1	178673	4/1/2025 STMNT 4/10/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$1,269.86
SF -LC BREAKFAST/LUNCH FOOD		1	178673	4/1/2025 STMNT 4/10/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$1,703.63
SF -JH BREAKFAST/LUNCH FOOD		1	178673	4/1/2025 STMNT 4/10/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$909.13
SF -HS BREAKFAST/LUNCH FOOD		1	178673	4/1/2025 STMNT 4/10/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$700.11
SF -CK BREAKFAST/LUNCH FOOD		0.15	178673	4/1/2025 STMNT 4/10/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$7.31
SF -CK BREAKFAST/LUNCH FOOD		0.14	178673	4/1/2025 STMNT 4/10/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$6.82
SF -CK BREAKFAST/LUNCH FOOD		0.24	178673	4/1/2025 STMNT 4/10/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$11.69
SF -CK BREAKFAST/LUNCH FOOD		0.17	178673	4/1/2025 STMNT 4/10/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$8.28
SF -CK BREAKFAST/LUNCH FOOD		0.3	178673	4/1/2025 STMNT 4/10/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$14.62
Check #: 133905						
PO/InvoiceTotal:						\$5,770.56
Vendor Total:						\$5,770.56
ARROW SEPTIC SERVICE	2552					
Check Group:						
ROTOR MAIN LINE		1	178656	HP ROTOR/ JETTER 4/8/2025	101.30.100.2600.440.262 HP MAINT -REPAIR & MAINTENANCE	\$200.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JETTER MAIN LINE		1	178656	HP ROTOR/ JETTER 4/8/2025	101.30.100.2600.440.262 HP MAINT -REPAIR & MAINTENANCE	\$200.00
CAMERA INSPECTION		1	178656	HP ROTOR/ JETTER 4/8/2025	101.30.100.2600.440.262 HP MAINT -REPAIR & MAINTENANCE	\$200.00
Check #: 133906						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
BEN BROOKS						
Check Group:						
REIMBURSEMENT FOR SCIENCE OLYMPIAD. BLICK ART MATERIALS: MIDWEST PRODUCTS BALSA WOOD STRIPS - 60 PIECES, 1/16" X 1/16" X 36" - QTY: 2 . BUD NOSEN BALSA WOOD STICKS - 1/8" X 1/8" X 36". PKG OF 36 - QTY: 1		1	178662	REIMB SC OLYMPIAD 4/8/2025	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$98.59
Check #: 133907						
PO/InvoiceTotal:						\$98.59
Vendor Total:						\$98.59
BEST WESTERN GRANTREE INN						
Check Group:						
ROOM FOR BRAD MOORE FOR THE FFA STATE COMPETION IN BOZEMAN MT FOR APRIL 3 AND 4TH, 2025		0.7	178232	368018 4/8/2025	101.10.100.2321.582.230 SUPT TRAVEL OUT OF DISTRICT	\$106.48
ROOM FOR BRAD MOORE FOR THE FFA STATE COMPETION IN BOZEMAN MT FOR APRIL 3 AND 4TH, 2025		0.3	178232	368018 4/8/2025	201.10.100.2321.582.230 SUPT TRAVEL OUT OF DISTRICT	\$45.64
Check #: 133908						
PO/InvoiceTotal:						\$152.12
Vendor Total:						\$152.12
BILLINGS HOTEL AND CONVENTIONS CENTER						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ROOM FOR THE MSCA CONVENTION IN BILLINGS ON APRIL 2-4, 2025 FOR JULIA GRUBB		0.5	178447	128710	101.20.100.2120.582.102	\$137.52
				4/8/2025	GAR GUIDANCE TRAVEL OUT OF DISTRICT	
ROOM FOR THE MSCA CONVENTION IN BILLINGS ON APRIL 2-4, 2025 FOR JULIA GRUBB		0.5	178447	128710	101.30.100.2120.582.103	\$137.52
				4/8/2025	HP GUIDANCE TRAVEL OUT OF DISTRICT	
Check #: 133909						
PO/InvoiceTotal:						\$275.04
Vendor Total:						\$275.04
BLOEDORN LUMBER - LEWISTOWN						
Check Group:						
WOOD SUPPLIES		1	178154	8658952	201.60.395.1410.610.106	\$131.80
				4/8/2025	IA TECHNOLOGY SUPPLIES	
Check #: 133910						
PO/InvoiceTotal:						\$131.80
Vendor Total:						\$131.80
BLUE SKY BUILDING SUPPLY						
Check Group:						
1x4-8 #2 PINE		100	178538	2503-188828	101.50.100.1410.610.105	\$598.00
				4/8/2025	JH INDUSTRIAL ARTS SUPPLIES	
2X4-8 PET. #2 & BTR.		100	178538	2503-188828	101.50.100.1410.610.105	\$450.50
				4/8/2025	JH INDUSTRIAL ARTS SUPPLIES	
Check #: 133911						
PO/InvoiceTotal:						\$1,048.50
Check Group:						
2x4-8 PET. #2 & BTR		120	178539	2503-189534	101.50.100.1410.610.105	\$540.60
				4/8/2025	JH INDUSTRIAL ARTS SUPPLIES	
3/8-16X3-1/2 GR2 COARSE HEX BOLT ZNC		93	178539	2503-189534	101.50.100.1410.610.105	\$97.65
				4/8/2025	JH INDUSTRIAL ARTS SUPPLIES	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3/8-16 COARSE BYLON LOCK NUT		1	178539	2503-189534 4/8/2025	101.50.100.1410.610.105 JH INDUSTRIAL ARTS SUPPLIES	\$15.96
3/8 FLAT WASHERS GR2/A307		1	178539	2503-189534 4/8/2025	101.50.100.1410.610.105 JH INDUSTRIAL ARTS SUPPLIES	\$10.80
ULTIMATE WOOD GLUE GAL		1	178539	2503-189534 4/8/2025	101.50.100.1410.610.105 JH INDUSTRIAL ARTS SUPPLIES	\$42.99
CABOT CLEAR WOOD PROTECTOR GAL		1	178539	2503-189534 4/8/2025	101.50.100.1410.610.105 JH INDUSTRIAL ARTS SUPPLIES	\$47.99
SEMI-GLOSS POLYCRYLIC GAL		2	178539	2503-189534 4/8/2025	101.50.100.1410.610.105 JH INDUSTRIAL ARTS SUPPLIES	\$145.98
Check #: 133911						
PO/InvoiceTotal:						\$901.97
Check Group:						
9x2" BRONZE STAR DRIVE SCREWS/T-25TIP - 25#/BX		1	178540	2503-188829 4/8/2025	101.50.100.1410.610.105 JH INDUSTRIAL ARTS SUPPLIES	\$97.62
9X3 BRONZE STAR DRIVE SCREWS, 25#/CTN		1	178540	2503-188829 4/8/2025	101.50.100.1410.610.105 JH INDUSTRIAL ARTS SUPPLIES	\$91.49
Check #: 133911						
PO/InvoiceTotal:						\$189.11
Vendor Total:						\$2,139.58
BRIDGEFORD INDUSTRIES INC	4307					
Check Group:						
SAND FOR SANDER		0.15	178049	SR-MAR25-50 4/8/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$6.75
SAND FOR SANDER		0.14	178049	SR-MAR25-50 4/8/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$6.30
SAND FOR SANDER		0.24	178049	SR-MAR25-50 4/8/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$10.80
SAND FOR SANDER		0.17	178049	SR-MAR25-50 4/8/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$7.65

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAND FOR SANDER		0.3	178049	SR-MAR25-50 4/8/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$13.50
				Check #: 133912		
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$45.00
BRUCE PORTER						
Check Group:						
REIMBURSEMENT FOR DRIVER ED PAYMENT CHECK #5103 - STUDENT DID NOT TAKE CLASS THIS YEAR		1	178697	REIMB DR ED CK 5103 4/11/2025	218.00.000.1311.000.000 DRIVERS ED REGISTRATION	\$320.00
				Check #: 133913		
					PO/InvoiceTotal:	\$320.00
					Vendor Total:	\$320.00
CENGAGE/ NATIONAL GEOGRAPHIC LEARNING						
Check Group:						
BIG IDEAS MATH : MODELING REAL LIFE COMMON CORE (2022) - GRADE 5 TEACHING EDITION VOLUME 1		1	178486	86991184 4/10/2025	101.40.280.1000.640.104 LC SPEC EDUC BOOKS	\$135.60
BIG IDEAS MATH: MODELING REAL LIFE COMMON CORE (2022) - GRADE 5 TEACHING EDITION VOLUME 2		1	178486	86991184 4/10/2025	101.40.280.1000.640.104 LC SPEC EDUC BOOKS	\$113.00
				Check #: 133914		
					PO/InvoiceTotal:	\$248.60
					Vendor Total:	\$248.60
CENTRAL LOCK & SECURITY	5651					
Check Group:						
MISC SUPPLIES		1	178342	8714 4/10/2025	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	\$4.25
				Check #: 133915		
					PO/InvoiceTotal:	\$4.25

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4.25
CMMC OCCUPATIONAL HEALTH						
Check Group:						
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - SCOTT BALDWIN		0.7	177251	10510	110.12.100.2700.330.000	\$94.50
				4/11/2025	TRANSP - OTHER PROFESSIONAL SERVICES	
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - SCOTT BALDWIN		0.3	177251	10510	210.12.100.2700.330.000	\$40.50
				4/11/2025	TRANSP - OTHER PROFESSIONAL SERVICES	
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - BRADY FISCUS		0.7	177251	10510	110.12.100.2700.330.000	\$94.50
				4/11/2025	TRANSP - OTHER PROFESSIONAL SERVICES	
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - BRADY FISCUS		0.3	177251	10510	210.12.100.2700.330.000	\$40.50
				4/11/2025	TRANSP - OTHER PROFESSIONAL SERVICES	
Check #: 133916						
PO/InvoiceTotal:						\$270.00
Vendor Total:						\$270.00
CORA PAVLOVICK						
Check Group:						
REIMBURSEMENT FOR FUEL FOR THE SCHOOL TO WORK VEHICLE TO TRANSPORT STUDENTS - DID NOT USE THE WEX CARD		1	178619	003489 - REIMB FUEL	201.60.280.1000.581.106	\$50.00
				4/8/2025	HS SPECIAL EDUC IN TOWN TRAVEL	
Check #: 133917						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
DEMCO INC						
8240						
Check Group:						
PS STRIP BACK DATE DUE SLIPS 2 COLUMN		2	178593	7623707	101.50.100.2225.610.223	\$24.46
				4/8/2025	JH LIBRARY SUPPLIES	
DEMCO CIRCEXTENDER 7.5X5, 25PK		6	178593	7623707	101.50.100.2225.610.223	\$207.54
				4/8/2025	JH LIBRARY SUPPLIES	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEMCO CIRCEXTENDER 9.5X6.5		1	178593	7623707 4/8/2025	101.50.100.2225.610.223 JH LIBRARY SUPPLIES	\$43.99
PAPERFOLD ADJUSTABLE JACKET 14"X200		1	178593	7623707 4/8/2025	101.50.100.2225.610.223 JH LIBRARY SUPPLIES	\$38.07
PAPERFOLD ADJUSTABLE JACKET 10"X300		3	178593	7623707 4/8/2025	101.50.100.2225.610.223 JH LIBRARY SUPPLIES	\$150.93
DEMCO CIRCEXTENDER LAMINATE 14:X400"		2	178593	7623707 4/8/2025	101.50.100.2225.610.223 JH LIBRARY SUPPLIES	\$46.10
SHIPPING		1	178593	7623707 4/8/2025	101.50.100.2225.610.223 JH LIBRARY SUPPLIES	\$56.22
Check #: 133918						
PO/InvoiceTotal:						\$567.31
Vendor Total:						\$567.31
ECKROTH MUSIC	10574					
Check Group:						
YAMAHA TRUMPTE - ELEMENTARY		1	177840	5460085 4/8/2025	120.40.100.1471.440.147 RENTAL FUND - INSTRUMENT REPAIR	\$252.00
Check #: 133919						
PO/InvoiceTotal:						\$252.00
Check Group:						
RICO ALTO SAXOPHONE REEDS 2.5		1	178148	5558619 4/8/2025	115.40.100.1000.610.104 L & C SUPPLIES (DONATIONS)	\$66.06
RICO CLARINET REEDS 2.5		1	178148	5558619 4/8/2025	115.40.100.1000.610.104 L & C SUPPLIES (DONATIONS)	\$49.53
RETURN - RICO ALTO SAXOPHONE REEDS 2.5		1	178148	5567346 4/8/2025	115.40.100.1000.610.104 L & C SUPPLIES (DONATIONS)	(\$66.06)
RETURN - RICO CLARINET REEDS 2.5		1	178148	5567346 4/8/2025	115.40.100.1000.610.104 L & C SUPPLIES (DONATIONS)	(\$49.53)
Check #: 133919						
PO/InvoiceTotal:						\$0.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$252.00
ELIZABETH KIRSCH						
Check Group:						
REIM BETH KIRSCH FOR AR CLASS PARTY		1	178643	REIMB AR PARTY 4/8/2025	115.30.100.1000.610.231 PTO - SUPPLIES (BILLABLE)	\$46.42
Check #: 133920						
PO/InvoiceTotal:						\$46.42
Vendor Total:						\$46.42
EMILY LANE						
Check Group:						
REIMBURSE EMILY LANE FOR IMSE SUBSCRIPTION		1	178693	REIMB SUBSCRIPTION 4/10/2025	115.30.100.1000.610.233 HP PTO SUPPLIES	\$125.00
Check #: 133921						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
FERGUS HIGH FCCLA	13493					
Check Group:						
FCCLA ROOM DECORATING FOR ST. PATRICKS DAY		9	178644	MARCH 2025 4/10/2025	101.20.100.2410.610.102 GAR PRINCIPAL SUPPLIES	\$45.00
Check #: 133922						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
FERGUS HIGH STUDENT ACT FUNDS	13488					
Check Group:						
FHS BLEACHER CLEANUP 2024-2025 - SPANISH CLUB		1	178620	FH BLEACHER CLEANUP 4/10/2025	201.60.100.2600.330.262 HS - OTHE PROFESSIONAL SERVICES	\$150.00
Check #: 133923						
PO/InvoiceTotal:						\$150.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$150.00
FIRE PROTECTION SERVICE CORPORATION						
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	177067	6096518 4/10/2025	282.16.890.3300.440.824 CMEC -REPAIR & MAINTENANCE	\$87.04
Check #: 133924						
PO/InvoiceTotal:						\$87.04
Vendor Total:						\$87.04
FOLLETT CONTENT SOLUTIONS	14439					
Check Group:						
55 ASSORTED TITLES		1	178484	538240 4/11/2025	101.20.100.2225.640.223 GAR LIBRARY BOOKS	\$474.05
BOOK PROCESSING		1	178484	538240 4/11/2025	101.20.100.2225.640.223 GAR LIBRARY BOOKS	\$45.08
Check #: 133925						
PO/InvoiceTotal:						\$519.13
Check Group:						
39 ASSORTED TITLES		1	178568	549604 4/11/2025	101.20.100.2225.640.223 GAR LIBRARY BOOKS	\$350.45
BOOK PROCESSING		1	178568	549604 4/11/2025	101.20.100.2225.640.223 GAR LIBRARY BOOKS	\$33.81
Check #: 133925						
PO/InvoiceTotal:						\$384.26
Vendor Total:						\$903.39
FORESTRY SUPPLIERS INC	14457					
Check Group:						
30 IN METERS, CM. MM LUFKIN OPEN REEL FIBERGLASS TAPE		2	178549	660865-00 4/8/2025	115.50.100.1000.610.235 JH PTO SUPPLIES	\$61.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KESON OPEN REEL FIBERGLASS TAPE, 30N, MODEL OTR-30MM		1	178549	660865-00 4/8/2025	115.50.100.1000.610.235 JH PTO SUPPLIES Check #: 133926	\$46.12
						PO/InvoiceTotal: \$107.12
						Vendor Total: \$107.12
GENERAL DISTRIBUTING COMPANY	16065					
Check Group:						
MISC WELDING SUPPLIES - WIRE/TIPS/CUT OFF WHEELS PER QUOTE 1239629		0.5	178379	0001482323 4/8/2025	201.60.391.1640.610.106 VO-AG SUPPLIES	\$141.03
MISC WELDING SUPPLIES - WIRE/TIPS/CUT OFF WHEELS PER QUOTE 1239629		0.5	178379	0001482323 4/8/2025	201.60.395.1410.610.106 IA TECHNOLOGY SUPPLIES	\$141.03
MISC WELDING SUPPLIES - WIRE/TIPS/CUT OFF WHEELS PER QUOTE 1239629		0.5	178379	0001483935 4/8/2025	201.60.391.1640.610.106 VO-AG SUPPLIES	\$57.80
MISC WELDING SUPPLIES - WIRE/TIPS/CUT OFF WHEELS PER QUOTE 1239629		0.5	178379	0001483935 4/8/2025	201.60.395.1410.610.106 IA TECHNOLOGY SUPPLIES Check #: 133927	\$57.80
						PO/InvoiceTotal: \$397.66
Check Group:						
VMD IRONWORKER KIT.		1	178551	0001485799 4/8/2025	101.50.100.1410.660.105 JH INDUSTRIAL ARTS NEW MINOR EQUIP	\$320.00
HEAT TIP 4-VMFA-1		1	178551	0001485799 4/8/2025	101.50.100.1410.610.105 JH INDUSTRIAL ARTS SUPPLIES	\$42.09
1/4X25FT BB GRADE T TWIN WELDING HOSE		1	178551	0001485799 4/8/2025	101.50.100.1410.610.105 JH INDUSTRIAL ARTS SUPPLIES Check #: 133927	\$50.64
						PO/InvoiceTotal: \$412.73
						Vendor Total: \$810.39
GILLS POINT S TIRE AND AUTO SERVICE						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC REPAIRS - DISTRICT WIDE		0.24	177019	2224348 4/10/2025	101.40.100.2600.440.262 LC MAINT REPAIR & MAINTENANCE	\$4.32
MISC REPAIRS - DISTRICT WIDE		0.17	177019	2224348 4/10/2025	101.50.100.2600.440.262 JH- MAINT -REPAIR & MAINTENANCE	\$3.06
MISC REPAIRS - DISTRICT WIDE		0.3	177019	2224348 4/10/2025	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	\$5.40
MISC REPAIRS - DISTRICT WIDE		0.15	177019	2224348 4/10/2025	101.20.100.2600.440.262 GAR MAINT -REPAIR & MAINTENANCE	\$2.70
MISC REPAIRS - DISTRICT WIDE		0.14	177019	2224348 4/10/2025	101.30.100.2600.440.262 HP MAINT -REPAIR & MAINTENANCE	\$2.52
Check #: 133928						
PO/InvoiceTotal:						\$18.00
Check Group:						
4 BLACKHAWK ALL SEASON TIRES FOR 2017 TRAVERSE		0.15	178636	2234147 4/8/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$82.20
4 BLACKHAWK ALL SEASON TIRES FOR 2017 TRAVERSE		0.14	178636	2234147 4/8/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$76.72
4 BLACKHAWK ALL SEASON TIRES FOR 2017 TRAVERSE		0.24	178636	2234147 4/8/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$131.52
4 BLACKHAWK ALL SEASON TIRES FOR 2017 TRAVERSE		0.17	178636	2234147 4/8/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$93.16
4 BLACKHAWK ALL SEASON TIRES FOR 2017 TRAVERSE		0.3	178636	2234147 4/8/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$164.40
Check #: 133928						
PO/InvoiceTotal:						\$548.00
Vendor Total:						\$566.00

GOPHER SPORT/ MOVING MINDS 017070

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
JUGGLING SCARVES SET		1	178569	IN434255 4/8/2025	101.50.100.1340.610.105 JH PHY ED SUPPLIES	\$152.99
JUGGLING CUBES		1	178569	IN434255 4/8/2025	101.50.100.1340.610.105 JH PHY ED SUPPLIES	\$189.00
GOPHER RAINBOW G1000 STEEL BADMINTON		1	178569	IN434255 4/8/2025	101.50.100.1340.610.105 JH PHY ED SUPPLIES	\$89.95
Check #: 133929						
PO/InvoiceTotal:						\$431.94
Check Group:						
Gopher Rainbow Oversized Aluminum Tennis Racquets		1	178666	IN438908 4/11/2025	201.60.100.1310.610.106 HS HEALTH SUPPLIES	\$229.00
Screamin' Rainbow DuraCoat Coated-Foam Dodgeballs - SCREAMIN RAINBOW -7"		1	178666	IN438908 4/11/2025	201.60.100.1310.610.106 HS HEALTH SUPPLIES	\$165.00
Gopher Performer Shuttlecocks - YELLOW TUBE OF 6		2	178666	IN438908 4/11/2025	201.60.100.1310.610.106 HS HEALTH SUPPLIES	\$31.90
OMNIKIN Standard Replacement Bladders 18-24"		2	178666	IN438908 4/11/2025	201.60.100.1310.610.106 HS HEALTH SUPPLIES	\$23.90
OMNIKIN Standard Replacement Bladders 33-36"		2	178666	IN438908 4/11/2025	201.60.100.1310.610.106 HS HEALTH SUPPLIES	\$89.90
Rainbow Hybrid Playground Balls - set of 6		1	178666	IN438908 4/11/2025	201.60.100.1310.610.106 HS HEALTH SUPPLIES	\$69.95
Volcano Foam Roller		2	178666	IN438908 4/11/2025	201.60.100.1310.610.106 HS HEALTH SUPPLIES	\$99.90
PROMOTIONAL DISCOUNTS		1	178666	IN438908 4/11/2025	201.60.100.1310.610.106 HS HEALTH SUPPLIES	(\$48.72)
Check #: 133929						
PO/InvoiceTotal:						\$660.83
Vendor Total:						\$1,092.77

GRAINGER INC

17307

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FLOURESCENT BALLAST F96T8		6	178586	9444554209 4/8/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$137.28
HEPA VACUUM BAG FOR SHOP VAC		1	178586	9444554217 4/8/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$33.11
					Check #: 133930	
					PO/InvoiceTotal:	\$170.39
					Vendor Total:	\$170.39
GRAY MANUFACTURING COMPANY						
Check Group:						
HEAVY DUTY JACKSTANDS		0.7	178079	986099 4/8/2025	110.12.100.2700.660.000 TRANSP NEW MINOR EQUIPMENT	\$302.40
HEAVY DUTY JACKSTANDS		0.3	178079	986099 4/8/2025	210.12.100.2700.660.000 TRANSP NEW MINOR EQUIPMENT	\$129.60
					Check #: 133931	
					PO/InvoiceTotal:	\$432.00
					Vendor Total:	\$432.00
HARLOW'S BUS SALES INC	3273					
Check Group:						
SEATBELT BUCKLE - L9 DAVENPORT FOR ROUTE 8 BUS		0.7	178212	03P9611 4/8/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$41.29
SEATBELT BUCKLE - L9 DAVENPORT FOR ROUTE 8 BUS		0.3	178212	03P9611 4/8/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$17.70
DOUBLE SEATBELT BUCKLE FOR ROUTE 1		0.7	178212	03P9916 4/8/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$138.53
DOUBLE SEATBELT BUCKLE FOR ROUTE 1		0.3	178212	03P9916 4/8/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$59.37
					Check #: 133932	
					PO/InvoiceTotal:	\$256.89

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOME DEPOT PRO						
Check Group:						
RENOWN 16 X 16 MICRO FIBER CLEANING CLOTH		1.5	178494	854130135 4/8/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$17.82
RENOWN 16 X 16 MICRO FIBER CLEANING CLOTH		1.4	178494	854130135 4/8/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$16.63
RENOWN 16 X 16 MICRO FIBER CLEANING CLOTH		2.4	178494	854130135 4/8/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$28.51
RENOWN 16 X 16 MICRO FIBER CLEANING CLOTH		1.7	178494	854130135 4/8/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$20.20
RENOWN 16 X 16 MICRO FIBER CLEANING CLOTH		3	178494	854130135 4/8/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$35.64
RENOWN ECO NATURAL HARDWOUND ROLL PAPER TOWELS		2	178494	854130135 4/8/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$68.26
DIAMOND CRYSTAL SOLAR WATER SOFTENER SALT		25	178494	854130135 4/8/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$172.25
DIAMOND CRYSTAL SOLAR WATER SOFTENER SALT		5	178494	854130135 4/8/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$34.45
DIAMOND CRYSTAL SOLAR WATER SOFTENER SALT		28	178494	854130135 4/8/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$192.92
DIAMOND CRYSTAL SOLAR WATER SOFTENER SALT		5	178494	854130135 4/8/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$34.45
RENOWN 24 OZ MOP HEAD		0.75	178494	854130143 4/8/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$29.19
RENOWN 24 OZ MOP HEAD		0.75	178494	854130143 4/8/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$29.19
RENOWN 24 OZ MOP HEAD		1	178494	854130143 4/8/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$38.92
Vendor Total:						\$256.89

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENOWN 24 OZ MOP HEAD		1	178494	854130143 4/8/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$38.92
RENOWN 24 OZ MOP HEAD		1.5	178494	854130143 4/8/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$58.38
RENOWN ECO NATURAL HARDWOUND ROLL PAPER TOWELS		1	178494	854130143 4/8/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$34.13
RENOWN ECO NATURAL HARDWOUND ROLL PAPER TOWELS		3	178494	854130143 4/8/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$102.39
RENOWN ECO NATURAL HARDWOUND ROLL PAPER TOWELS		4	178494	854130143 4/8/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$136.52
RENOWN ECO NATURAL HARDWOUND ROLL PAPER TOWELS		4	178494	854130143 4/8/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$136.52
RENOWN ECO NATURAL HARDWOUND ROLL PAPER TOWELS		6	178494	854130143 4/8/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$204.78
Check #: 133933						
PO/InvoiceTotal:						\$1,430.07
Check Group:						
RENOWN MINT 9 BOWL CLEANER		1.5	178587	856187984 4/8/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$48.60
RENOWN MINT 9 BOWL CLEANER		1.4	178587	856187984 4/8/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$45.36
RENOWN MINT 9 BOWL CLEANER		2.4	178587	856187984 4/8/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$77.76
RENOWN MINT 9 BOWL CLEANER		1.7	178587	856187984 4/8/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$55.08
RENOWN MINT 9 BOWL CLEANER		3	178587	856187984 4/8/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$97.20

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENOWN 30 X 37 10 MIC CAN LINER		2.3	178587	856187984 4/8/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$65.09
RENOWN 30 X 37 10 MIC CAN LINER		2.1	178587	856187984 4/8/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$59.43
RENOWN 30 X 37 10 MIC CAN LINER		3.6	178587	856187984 4/8/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$101.88
RENOWN 30 X 37 10 MIC CAN LINER		2.5	178587	856187984 4/8/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$70.75
RENOWN 30 X 37 10 MIC CAN LINER		4.5	178587	856187984 4/8/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$127.35
Check #: 133933						
PO/InvoiceTotal:						\$748.50
Vendor Total:						\$2,178.57
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	25-029 4/10/2025	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	25-029 4/10/2025	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$801.11
Check #: 133934						
PO/InvoiceTotal:						\$22,890.26
Vendor Total:						\$22,890.26
INTERQUEST DETECTION CANINES MONTANA						
Check Group:						
K-9 INSPECTION - HALF DAY		0.5	177223	1564 4/8/2025	101.50.100.2100.330.105 JH - OTHER PROFESSIONAL SERVICES	\$200.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
K-9 INSPECTION - HALF DAY		0.5	177223	1564 4/8/2025	201.60.100.2100.330.106 HS - OTHER PROFESSIONAL SERVICES	\$200.00
Check #: 133935						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
J & V RESTAURANT SUPPLY & REFRIGERATION	23404					
Check Group:						
SEMI ANNUAL HOOD SUPPRESSION SYSTEM @ \$110.00 / TRUCK CHARGE @ \$35.00		0.15	178572	INV469440 4/11/2025	112.20.910.3100.330.000 SF -GA OTHER PROF SERVICES - CC FEES	\$21.75
SEMI ANNUAL HOOD SUPPRESSION SYSTEM @ \$110.00 / TRUCK CHARGE @ \$35.00		0.14	178572	INV469440 4/11/2025	112.30.910.3100.330.000 SF -HP OTHER PROF SERVICES - CC FEES	\$20.30
SEMI ANNUAL HOOD SUPPRESSION SYSTEM @ \$110.00 / TRUCK CHARGE @ \$35.00		0.24	178572	INV469440 4/11/2025	112.40.910.3100.330.000 SF -LC OTHER PROF SERVICES - CC FEES	\$34.80
SEMI ANNUAL HOOD SUPPRESSION SYSTEM @ \$110.00 / TRUCK CHARGE @ \$35.00		0.17	178572	INV469440 4/11/2025	112.50.910.3100.330.000 SF -JH OTHER PROF SERVICES - CC FEES	\$24.65
SEMI ANNUAL HOOD SUPPRESSION SYSTEM @ \$110.00 / TRUCK CHARGE @ \$35.00		0.3	178572	INV469440 4/11/2025	112.60.910.3100.330.000 SF -HS OTHER PROF SERVICES - CC FEES	\$43.50
Check #: 133936						
PO/InvoiceTotal:						\$145.00
Vendor Total:						\$145.00
J W PEPPER & SON INC	39417					
Check Group:						
80-1 FILE FINDER BOXES. #958256		26	178384	367421965 4/8/2025	215.60.100.1000.610.113 TY ROBERTSON - SUPPLIES	\$19.50
Check #: 133937						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$19.50
Check Group:						
LIFE IS A HIGHWAY - ACCOMPANIMENT MP3 DOWNLOAD		1	178578	367397740 4/8/2025	201.60.100.1472.640.106 CHORUS BOOKS & SHEET MUSIC	\$51.09
WHAT WAS I MADE FOR?		22	178578	3674400149 4/8/2025	201.60.100.1472.640.106 CHORUS BOOKS & SHEET MUSIC	\$51.70
LIFE IS A HIGHWAY		26	178578	3674400149 4/8/2025	201.60.100.1472.640.106 CHORUS BOOKS & SHEET MUSIC	\$59.80
STAY		21	178578	5059645 4/8/2025	201.60.100.1472.640.106 CHORUS BOOKS & SHEET MUSIC	\$45.15
YOU CAN'T STEP TWICE		23	178578	5059645 4/8/2025	201.60.100.1472.640.106 CHORUS BOOKS & SHEET MUSIC	\$74.75
Check #: 133937						
PO/InvoiceTotal:						\$282.49
Vendor Total:						\$301.99
JOSTENS INC						
Check Group:						
REGULAR DIPLOMA		74	177732	36540016 4/10/2025	201.60.100.2100.610.106 HS GRADUATION SUPPLIES	\$533.25
Check #: 133938						
PO/InvoiceTotal:						\$533.25
Vendor Total:						\$533.25
KATIE SIMPSON						
Check Group:						
REFUND TO KATIE FOR PAYING FOR SNOWBOARDING COST OF \$40.00 BUT ONLY ALLOWED TO SKI AT THE \$30.00 AMOUNT. - DIFFERENCE IS \$10.00		1	178696	SKI DAY REFUND 4/11/2025	115.40.100.1000.582.120 LEWIS & CLARK SKI TRIPS -TRAVEL OUT OF DISTRICT	\$10.00
Check #: 133939						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$10.00
						Vendor Total: \$10.00
KELLEY CREATE	48882					
Check Group:						
PRINTER MAINTENANCE		1	177110	IN1926518 4/8/2025	101.20.100.1000.455.102 GA TECH EQUIP MAINT & REPAIR	\$179.94
						Check #: 133940
						PO/InvoiceTotal: \$179.94
Check Group:						
PRINTER MAINTENANCE		1	177111	IN1926519 4/8/2025	101.30.100.1000.455.103 HP TECH EQUIP MAINT & REPAIR	\$189.03
						Check #: 133940
						PO/InvoiceTotal: \$189.03
Check Group:						
PRINTER MAINTENANCE		1	177112	IN1926520 4/8/2025	201.60.100.1000.455.106 HS TECH EQUIP MAINT & REPAIR	\$1,234.65
						Check #: 133940
						PO/InvoiceTotal: \$1,234.65
Check Group:						
PRINTER MAINTENANCE		1	177156	IN1927276 4/8/2025	101.50.100.1000.455.105 JH TECH EQUIP MAINT & REPAIR	\$349.58
						Check #: 133940
						PO/InvoiceTotal: \$349.58
Check Group:						
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.7	177224	IN1912033 4/8/2025	101.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$493.11
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.3	177224	IN1912033 4/8/2025	201.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$211.33

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.7	177224	IN1913833 4/8/2025	101.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$170.31
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.3	177224	IN1913833 4/8/2025	201.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$72.99
Check #: 133940						
PO/InvoiceTotal:						\$947.74
Check Group:						
MAINTENANCE ON CANON IEADV 4245 COPIER AT JR HIGH		1	177409	IN1906545 4/8/2025	101.50.100.1000.455.105 JH TECH EQUIP MAINT & REPAIR	\$522.06
MAINTENANCE ON CANON IRADV 4251 COPIER AT FHS LOUNGE		1	177409	IN1906545 4/8/2025	201.60.100.1000.455.106 HS TECH EQUIP MAINT & REPAIR	\$573.78
MAINTENANCE ON CANON IR DX6860i COPIER AT JR HIGH		1	177409	IN1906545 4/8/2025	101.50.100.1000.455.105 JH TECH EQUIP MAINT & REPAIR	\$180.52
MAINTENANCE ON CANON IR 6065 COPIER AT GARFIELD		1	177409	IN1906545 4/8/2025	101.20.100.1000.455.102 GA TECH EQUIP MAINT & REPAIR	\$895.49
MAINTENANCE ON CANON IRADV 6265 COPIER AT HIGHLAND PARK		1	177409	IN1906545 4/8/2025	101.30.100.1000.455.103 HP TECH EQUIP MAINT & REPAIR	\$211.07
MAINTENANCE ON CANON IR5235 COPIER AT LINCOLN BUSINESS OFFICE		0.7	177409	IN1906545 4/8/2025	101.10.100.2510.455.250 BUSINESS OFFICE TECH EQUIP MAINT & REPAIR	\$184.63
MAINTENANCE ON CANON IR5235 COPIER AT LINCOLN BUSINESS OFFICE		0.3	177409	IN1906545 4/8/2025	201.10.100.2510.455.250 BUSINESS OFFICE TECH EQUIP MAINT & REPAIR	\$79.13
MAINTENANCE ON CANON IR DX 6860i NEW COPIER AT LEWIS & CLARK		1	177409	IN1913952 4/8/2025	101.40.100.1000.455.104 LC TECH EQUIP MAINT & REPAIR	\$433.37
Check #: 133940						
PO/InvoiceTotal:						\$3,080.05
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRINTER MAINTENANCE - TECH - P4014		0.15	177497	IN1926516 4/8/2025	128.20.100.2580.455.000 GA TECH EQUIP MAINT & REPAIR	\$0.05
PRINTER MAINTENANCE - TECH - P4014		0.14	177497	IN1926516 4/8/2025	128.30.100.2580.455.000 HP TECH EQUIP MAINT & REPAIR	\$0.05
PRINTER MAINTENANCE - TECH - P4014		0.24	177497	IN1926516 4/8/2025	128.40.100.2580.455.000 LC TECH EQUIP MAINT & REPAIR	\$0.08
PRINTER MAINTENANCE - TECH - P4014		0.17	177497	IN1926516 4/8/2025	128.50.100.2580.455.000 JH TECH EQUIP MAINT & REPAIR	\$0.06
PRINTER MAINTENANCE - TECH - P4014		0.3	177497	IN1926516 4/8/2025	228.60.100.2580.455.000 HS TECH EQUIP MAINT & REPAIR	\$0.10
PRINTER MAINTENANCE - BUSINESS OFFICE -KC28829, KC28825,KC28828,KC28827,KC28891, KC28893		0.7	177497	IN1926516 4/8/2025	101.10.100.2510.455.250 BUSINESS OFFICE TECH EQUIP MAINT & REPAIR	\$162.30
PRINTER MAINTENANCE - BUSINESS OFFICE -KC28829, KC28825,KC28828,KC28827,KC28891, KC28893		0.3	177497	IN1926516 4/8/2025	201.10.100.2510.455.250 BUSINESS OFFICE TECH EQUIP MAINT & REPAIR	\$69.56
PRINTER MAINTENANCE - TRANSPORT - KC28883, KC28850, KC28884		0.7	177497	IN1926517 4/8/2025	110.12.100.2700.455.000 BB TECH EQUIP MAINT & REPAIR	\$81.65
PRINTER MAINTENANCE - TRANSPORT - KC28883, KC28850, KC28884		0.3	177497	IN1926517 4/8/2025	210.12.100.2700.455.000 BB TECH EQUIP MAINT & REPAIR	\$34.99
Check #: 133940						
PO/InvoiceTotal:						\$348.84
Vendor Total:						\$6,329.83
LAKESHORE LEARNING MATERIALS	28620					
Check Group:						
GRAB AND PLAY MATH GAMES GR 3-4 COMPLETE SET		1	178474	90388682 4/10/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$54.27
GRAB AND PLAY MATH GAMES GR 3-4 COMPLETE SET		1	178474	90402468 4/10/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$27.13

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAB AND PLAY MATH GAMES GR 3-4 COMPLETE SET		1	178474	90427197 4/10/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$27.13
GRAB AND PLAY MATH GAMES GR 3-4 COMPLETE SET		1	178474	90441932 4/10/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$27.13
Check #: 133941						
PO/InvoiceTotal:						\$135.66
Vendor Total:						\$135.66
LAWSON PRODUCTS INC	28693					
Check Group:						
3/16 RIVET .25		0.7	178431	10650980 4/8/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$6.45
3/16 RIVET .25		0.3	178431	10650980 4/8/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$2.76
3/16 RIVET .5		0.69	178431	10650980 4/8/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$2.59
3/16 RIVET .5		0.31	178431	10650980 4/8/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$1.16
14X3/4 PHIL PAN hD SHEET METAL SCREW		0.7	178431	10650980 4/8/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$22.79
14X3/4 PHIL PAN hD SHEET METAL SCREW		0.3	178431	10650980 4/8/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$9.77
14X1 1/4 PHIL SHEET METAL SCREW		0.7	178431	10650980 4/8/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$9.10
14X1 1/4 PHIL SHEET METAL SCREW		0.3	178431	10650980 4/8/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$3.90
#14X1 HEX WASHERHEAD SELF DRILL SCREW		0.69	178431	10650980 4/8/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$7.00
#14X1 HEX WASHERHEAD SELF DRILL SCREW		0.31	178431	10650980 4/8/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$3.15

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/2-20 X 2 1/4 TUFF-TORQUE HEX CAP SCREW		0.7	178431	10650980 4/8/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$25.81
1/2-20 X 2 1/4 TUFF-TORQUE HEX CAP SCREW		0.3	178431	10650980 4/8/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$11.06
Check #: 133942						
PO/InvoiceTotal:						\$105.54
Check Group:						
3/8 X 1/8 PTC BRASS M CONNECTOR - QTY 10		0.7	178626	9312345343 4/8/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$83.30
3/8 X 1/8 PTC BRASS M CONNECTOR - QTY 10		0.3	178626	9312345343 4/8/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$35.70
3/8 X 1/8 PTC BRASS M ELBOW - QTY 10		0.7	178626	9312345343 4/8/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$71.61
3/8 X 1/8 PTC BRASS M ELBOW - QTY 10		0.3	178626	9312345343 4/8/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$30.69
3/8 X 1/8 PTC BRASS 45 ELBOW - QTY 10		0.7	178626	9312345343 4/8/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$163.03
3/8 X 1/8 PTC BRASS 45 ELBOW - QTY 10		0.3	178626	9312345343 4/8/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$69.87
Check #: 133942						
PO/InvoiceTotal:						\$454.20
Vendor Total:						\$559.74
LEWISTOWN HONDA	29064					
Check Group:						
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.15	177018	337934 4/8/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$6.24
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.14	177018	337934 4/8/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$5.82
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.24	177018	337934 4/8/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$9.98

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.17	177018	337934 4/8/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$7.07
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.3	177018	337934 4/8/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$12.47
Check #: 133943						
PO/InvoiceTotal:						\$41.58
Vendor Total:						\$41.58
LEWISTOWN VOLLEYBALL CLUB						
Check Group:						
PAYMENT TO LEWISTOWN VOLLEYBALL CLUB FOR FHS BLEACHER CLEAN UP 2024/2025 DUE TO CUSTODIAL SHORTAGE		1	178654	FH BLEACHER CLEANUP 4/8/2025	201.60.100.2600.330.356 HS - MAINT - FH ACT- OTHER PROFESSIONAL SERVICES	\$900.00
Check #: 133944						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00
LEWISTOWN WATER DEPARTMENT						
Check Group:						
WATER/SEWER-GARFIELD	29088	1	178122	3/27/2025 4/8/2025	101.20.100.2600.421.262 GAR WATER/SEWER	\$834.95
WATER/SEWER-HIGHLAND PARK		1	178122	3/27/2025 4/8/2025	101.30.100.2600.421.262 HP WATER/SEWER	\$566.99
WATER/SEWER-LEWIS & CLARK		1	178122	3/27/2025 4/8/2025	101.40.100.2600.421.262 LC WATER/SEWAGE	\$528.71
WATER/SEWER-JR. HIGH		1	178122	3/27/2025 4/8/2025	101.50.100.2600.421.262 JH -WATER/SEWER	\$170.17
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	178122	3/27/2025 4/8/2025	101.50.100.2600.421.262 JH -WATER/SEWER	\$40.72
WATER/SEWER-FERGUS HIGH		1	178122	3/27/2025 4/8/2025	201.60.100.2600.421.262 HS -WATER/SEWER	\$3,000.66

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER-FHS WARMING HOUSE		1	178122	3/27/2025 4/8/2025	201.60.100.2600.421.262 HS -WATER/SEWER	\$44.50
WATER/SEWER-LINCOLN BLDG		0.7	178122	3/27/2025 4/8/2025	101.10.100.2600.421.262 LINCOLN -WATER/SEWER	\$155.73
WATER/SEWER-LINCOLN BLDG		0.3	178122	3/27/2025 4/8/2025	201.10.100.2600.421.262 LINCOLN - WATER/SEWER	\$66.74
WATER/SEWER- NEW BUS BARN		0.7	178122	3/27/2025 4/8/2025	110.12.100.2600.421.000 TRANSP OPER OF PLANT- WATER/SEWER	\$87.14
WATER/SEWER- NEW BUS BARN		0.3	178122	3/27/2025 4/8/2025	210.12.100.2600.421.000 TRANSP OPER OF PLANT -WATER/SEWER	\$37.35
WATER/SEWER - LINCOLN SPRINKLERS		0.69	178122	3/27/2025 4/8/2025	101.10.100.2600.421.262 LINCOLN -WATER/SEWER	\$15.70
WATER/SEWER - LINCOLN SPRINKLERS		0.31	178122	3/27/2025 4/8/2025	201.10.100.2600.421.262 LINCOLN - WATER/SEWER	\$7.05
Check #: 133945						
PO/InvoiceTotal:						\$5,556.41
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	178123	3/27/2025 - CMEC 4/8/2025	282.16.890.3300.421.824 CMEC - WATER/SEWER	\$258.91
SEWER/WATER - CMEC SPRINKLERS		1	178123	3/27/2025 - CMEC 4/8/2025	282.16.890.3300.421.824 CMEC - WATER/SEWER	\$40.72
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	178123	3/27/2025 - CMEC 4/8/2025	282.16.890.3300.421.823 CMEC SHOP - WATER/SEWER	\$44.50
Check #: 133945						
PO/InvoiceTotal:						\$344.13
Vendor Total:						\$5,900.54
MARENEM INC						
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECRET STORIES WARM NEUTRALS CLASS KIT		1	178562	18053 4/8/2025	115.30.100.1000.610.233 HP PTO SUPPLIES	\$122.10
					Check #: 133946	
					PO/InvoiceTotal:	\$122.10
					Vendor Total:	\$122.10
MAT TECH LLC						
Check Group:						
HI DEFINITION LOGO MAT SIZE 6X12 DESIGN NAME: FERGUS, PROOF 333203557		1	178612	3756 4/10/2025	215.60.100.1000.660.566 HS MOODIE DONATION - NEW MINOR EQUIP	\$720.50
					Check #: 133947	
					PO/InvoiceTotal:	\$720.50
					Vendor Total:	\$720.50
MCGRAW HILL EDUCATION						
Check Group:						
CONNECTING MATH CONCEPTS LEVEL A WORKBOOK 1 GRADE K		20	178637	1365528907001 4/11/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$328.95
					Check #: 133948	
					PO/InvoiceTotal:	\$328.95
Check Group:						
Corrective Reading Decoding Level B1, Teacher Presentation Book, 1st Edition		2	178638	136528856001 4/11/2025	101.30.100.1000.640.221 HP CURRICULUM BOOKS	\$558.96
Corrective Reading Decoding Level B1, Student Book, 1st Edition		4	178638	136528856001 4/11/2025	101.30.100.1000.640.221 HP CURRICULUM BOOKS	\$207.72
Corrective Reading Decoding Level B2, Presentation Book, 1st Edition		2	178638	136528856001 4/11/2025	101.30.100.1000.640.221 HP CURRICULUM BOOKS	\$558.96
Corrective Reading Decoding Level B2, Student Book, 1st Edition		4	178638	136528856001 4/11/2025	101.30.100.1000.640.221 HP CURRICULUM BOOKS	\$305.91

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 133948						
PO/InvoiceTotal:						\$1,631.55
Vendor Total:						\$1,960.50
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061					
Check Group:						
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	177328	INTERNET - 4/1/2025 4/8/2025	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	177328	INTERNET - 4/1/2025 4/8/2025	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	177328	INTERNET - 4/1/2025 4/8/2025	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	177328	INTERNET - 4/1/2025 4/8/2025	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	177328	INTERNET - 4/1/2025 4/8/2025	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$10.49
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.69	177328	INTERNET - 4/1/2025 4/8/2025	101.10.100.2300.535.262 LINCOLN - INTERNET	\$24.12
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.31	177328	INTERNET - 4/1/2025 4/8/2025	201.10.100.2300.535.262 LINCOLN - INTERNET	\$10.83
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.16	177328	INTERNET - 4/1/2025 4/8/2025	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$2.62
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.13	177328	INTERNET - 4/1/2025 4/8/2025	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$2.13
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.24	177328	INTERNET - 4/1/2025 4/8/2025	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$3.94

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	177328	INTERNET - 4/1/2025 4/8/2025	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$2.79
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.3	177328	INTERNET - 4/1/2025 4/8/2025	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$4.92
Check #: 133949						
PO/InvoiceTotal:						\$86.30
Check Group:						
LONG DISTANCE - GARFIELD		1	177329	04/01/2025 4/8/2025	101.20.100.2410.531.262 GA TELEPHONE	\$109.94
LONG DISTANCE - HPARK		1	177329	04/01/2025 4/8/2025	101.30.100.2410.531.262 HP TELEPHONE	\$111.14
LONG DISTANCE - L & C		1	177329	04/01/2025 4/8/2025	101.40.100.2410.531.262 LC TELEPHONE	\$110.77
LONG DISTANCE - JR. HIGH		1	177329	04/01/2025 4/8/2025	101.50.100.2410.531.262 JH TELEPHONE	\$159.82
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.15	177329	04/01/2025 4/8/2025	101.20.100.2410.531.262 GA TELEPHONE	\$139.76
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.14	177329	04/01/2025 4/8/2025	101.30.100.2410.531.262 HP TELEPHONE	\$130.44
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.24	177329	04/01/2025 4/8/2025	101.40.100.2410.531.262 LC TELEPHONE	\$223.62
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.17	177329	04/01/2025 4/8/2025	101.50.100.2410.531.262 JH TELEPHONE	\$158.39
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.3	177329	04/01/2025 4/8/2025	201.60.100.2410.531.262 HS TELEPHONE	\$279.52
LONG DISTANCE - TRANSP		0.7	177329	04/01/2025 4/8/2025	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$146.87
LONG DISTANCE - TRANSP		0.3	177329	04/01/2025 4/8/2025	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$62.95

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.7	177329	04/01/2025 4/8/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$287.71
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.3	177329	04/01/2025 4/8/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$123.30
LONG DISTANCE - CMEC		1	177329	04/01/2025 4/8/2025	282.16.890.3300.531.824 CMEC - PHONE	\$143.40
Check #: 133949						
PO/InvoiceTotal:						\$2,187.63
Vendor Total:						\$2,273.93
MIKE TASCA						
Check Group:						
REFUND OF SCHOOL LUNCH MONEY		1	178661	LUNCH MONEY REFUND 4/8/2025	112.00.000.1611.000.000 EL SCHOOL FOOD-STUDENT	\$59.00
Check #: 133950						
PO/InvoiceTotal:						\$59.00
Vendor Total:						\$59.00
MONTANA ASSOC SCHOOL BUSINESS OFFICIALS 32626						
Check Group:						
REGISTRATION FOR CHRIS GOBBLE FOR THE 2025 MASBO CONFERENCE IN GREAT FALLS ON JUNE 10-13, 2025		0.7	178698	14346 4/11/2025	101.10.100.2510.582.250 BUSINESS OFFICE TRAVEL OUT OF DISTRICT	\$220.50
REGISTRATION FOR CHRIS GOBBLE FOR THE 2025 MASBO CONFERENCE IN GREAT FALLS ON JUNE 10-13, 2025		0.3	178698	14346 4/11/2025	201.10.100.2510.582.250 BUSINESS OFFICE TRAVEL OUT OF DISTRICT	\$94.50
FY 26 MASBO MEMBERSHIP DUES - CHRIS GOBBLE		0.7	178698	14346 4/11/2025	101.10.100.2510.810.250 BUSINESS OFFICE DUES AND FEES	\$140.00
FY 26 MASBO MEMBERSHIP DUES - CHRIS GOBBLE		0.3	178698	14346 4/11/2025	201.10.100.2510.810.250 BUSINESS OFFICE DUES AND FEES	\$60.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION FOR STACI EVANS FOR THE 2025 MASBO CONFERENCE IN GREAT FALLS ON JUNE 10-13, 2025		0.7	178698	14362	101.10.100.2510.582.250	\$220.50
				4/11/2025	BUSINESS OFFICE TRAVEL OUT OF DISTRICT	
REGISTRATION FOR STACI EVANS FOR THE 2025 MASBO CONFERENCE IN GREAT FALLS ON JUNE 10-13, 2025		0.3	178698	14362	201.10.100.2510.582.250	\$94.50
				4/11/2025	BUSINESS OFFICE TRAVEL OUT OF DISTRICT	
FY 26 MASBO MEMBERSHIP DUES - STACI EVANS		0.7	178698	14362	101.10.100.2510.810.250	\$140.00
				4/11/2025	BUSINESS OFFICE DUES AND FEES	
FY 26 MASBO MEMBERSHIP DUES - STACI EVANS		0.3	178698	14362	201.10.100.2510.810.250	\$60.00
				4/11/2025	BUSINESS OFFICE DUES AND FEES	
REGISTRATION FOR REBEKAH FOR THE 2025 MASBO CONFERENCE IN GREAT FALLS ON JUNE 10-13, 2025		0.7	178698	14425	101.10.100.2510.582.250	\$210.00
				4/11/2025	BUSINESS OFFICE TRAVEL OUT OF DISTRICT	
REGISTRATION FOR REBEKAH FOR THE 2025 MASBO CONFERENCE IN GREAT FALLS ON JUNE 10-13, 2025		0.3	178698	14425	201.10.100.2510.582.250	\$90.00
				4/11/2025	BUSINESS OFFICE TRAVEL OUT OF DISTRICT	
Check #: 133951						
PO/InvoiceTotal:						\$1,330.00
Vendor Total:						\$1,330.00
MONTANA DEPT OF LABOR & INDUSTRY	4635					
Check Group:						
ANNUAL CERTIFICATE OF INSPECTION FOR JR HIGH ELEVATOR		1	177214	3/29/2025 - 000117	101.50.100.2600.340.262	\$290.00
				4/10/2025	JH- MAINT TECHNICAL SERVICES	
ANNUAL CERTIFICATE OF INSPECTION ELEVATOR AT THE CMEC BUILDING ON 773 AIRPORT ROAD		1	177214	3/29/2025 000967	282.16.890.3300.440.825	\$240.00
				4/10/2025	CMEC - REPAIR & MAINTENANCE TO BLDG	
ANNUAL CERTIFICATE OF INSPECTION FOR HIGH SCHOOL ELEVATOR		1	177214	3/29/2025 000969	201.60.100.2600.340.262	\$240.00
				4/10/2025	HS- MAINT TECHNICAL SERVICES	
ANNUAL CERTIFICATE OF INSPECTION FOR THE LEWIS AND CLARK ELEVATOR LIFT		1	177214	3/29/2025 002204	101.40.100.2600.340.262	\$100.00
				4/10/2025	LC MAINT TECHNICAL SERVICES	
Check #: 133952						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$870.00
						Vendor Total: \$870.00
MOTOR POWER EQUIPMENT COMPANY						
Check Group:						
SEAL INSTALLER		0.7	178433	01BI548777 4/8/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$55.62
SEAL INSTALLER		0.3	178433	01BI548777 4/8/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$23.84
						Check #: 133953
						PO/InvoiceTotal: \$79.46
Check Group:						
SEAL - PRESSURE RELIEF FOR YELLOW BUS		0.7	178588	01BI545957 4/8/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$13.33
SEAL - PRESSURE RELIEF FOR YELLOW BUS		0.3	178588	01BI545957 4/8/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$5.71
BELT - FAN - QTY 2 FOR YELLOW BUS		0.7	178588	01BI546399 4/8/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$77.80
BELT - FAN - QTY 2 FOR YELLOW BUS		0.3	178588	01BI546399 4/8/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$33.34
DOSER PUMP - YELLOW BUS		0.7	178588	01BI547180 4/8/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$882.80
DOSER PUMP - YELLOW BUS		0.3	178588	01BI547180 4/8/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$378.34
DOSER PUMP - CORE CHARGE - YELLOW BUS		0.7	178588	01BI547180 4/8/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$154.00
DOSER PUMP - CORE CHARGE - YELLOW BUS		0.3	178588	01BI547180 4/8/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$66.00
FAN- ENGINE COOLING FOR YELLOW BUS		0.7	178588	01BI547608 4/8/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$236.54

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FAN- ENGINE COOLING FOR YELLOW BUS		0.3	178588	01BI547608 4/8/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$101.38
					Check #: 133953	
					PO/InvoiceTotal:	\$1,949.24
					Vendor Total:	\$2,028.70
MYSTERY SCIENCE						
Check Group:						
SCHOOL MEMBERSHIP TO MYSTERY SCIENCE INCLUDES: UNLIMITED TEACHERS & STUDENTS AS WELL AS ACCESS TO ALL MYSTERIES (ASSESSMENTS, READINGS & OTHER EXTRAS)		1	177080	290039 4/10/2025	101.30.100.1000.682.221 HP CURR TECH RELATED SUPPLIES	\$999.00
					Check #: 133954	
					PO/InvoiceTotal:	\$999.00
					Vendor Total:	\$999.00
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	177226	61767 4/10/2025	220.60.100.2600.340.000 RENTAL FUND - TECHNICAL SERVICES	\$197.35
					Check #: 133955	
					PO/InvoiceTotal:	\$197.35
					Vendor Total:	\$197.35
NORTHWESTERN ENERGY	2124					
Check Group:						
GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		1	178307	3695185-3 3/24/2025 4/10/2025	282.16.890.3300.411.823 CMEC SHOP - GAS	\$325.76
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		1	178307	3695185-3 3/24/2025 4/10/2025	282.16.890.3300.412.823 CMEC SHOP - ELECTRIC	\$270.64
					Check #: 133956	
					PO/InvoiceTotal:	\$596.40

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	178308	3692592-3 3/24/2025 4/8/2025	282.16.890.3300.411.824 CMEC - GAS	\$484.12
ELECTRIC FOR THE CMEC BUILDING		1	178308	3692592-3 3/24/2025 4/8/2025	282.16.890.3300.412.824 CMEC - ELECTRIC	\$771.47
Check #: 133956						
PO/InvoiceTotal:						\$1,255.59
Check Group:						
ELEC - BUS BARN - CROWLEY		0.7	178309	3219694-1 3/24/2025 4/8/2025	110.12.100.2600.412.000 TRANSP OPER OF PLANT -ELEC	\$348.43
ELEC - BUS BARN - CROWLEY		0.3	178309	3219694-1 3/24/2025 4/8/2025	210.12.100.2600.412.000 TRANSP OPER OF PLANT -ELEC	\$149.33
GAS - BUS BARN - CROWLEY		0.7	178309	3219694-1 3/24/2025 4/8/2025	110.12.100.2600.411.000 TRANSP OPER OF PLANT- GAS	\$635.86
GAS - BUS BARN - CROWLEY		0.3	178309	3219694-1 3/24/2025 4/8/2025	210.12.100.2600.411.000 TRANSP OPER OF PLANT- GAS	\$272.51
Check #: 133956						
PO/InvoiceTotal:						\$1,406.13
Check Group:						
ELEC-LINCOLN BLDG		0.7	178315	04108288 - 4/01/2025 4/11/2025	101.10.100.2600.412.262 LINCOLN -ELECTRICITY	\$455.98
ELEC-LINCOLN BLDG		0.3	178315	04108288 - 4/01/2025 4/11/2025	201.10.100.2600.412.262 LINCOLN - ELECTRICITY	\$195.42
GAS-LINCOLN BLDG		0.7	178315	04108288 - 4/01/2025 4/11/2025	101.10.100.2600.411.262 LINCOLN - GAS	\$1,148.15

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAS-LINCOLN BLDG		0.3	178315	04108288 - 4/01/2025 4/11/2025	201.10.100.2600.411.262 LINCOLN - GAS	\$492.07
ELEC-GARFIELD		1	178315	04108288 - 4/01/2025 4/11/2025	101.20.100.2600.412.262 GAR ELECTRICITY	\$1,438.65
GAS-GARFIELD		1	178315	04108288 - 4/01/2025 4/11/2025	101.20.100.2600.411.262 GAR GAS	\$1,608.81
ELEC-HIGHLAND PARK		1	178315	04108288 - 4/01/2025 4/11/2025	101.30.100.2600.412.262 HP ELECTRICITY	\$1,408.11
GAS-HIGHLAND PARK		1	178315	04108288 - 4/01/2025 4/11/2025	101.30.100.2600.411.262 HP GAS	\$1,818.63
ELEC-LEWIS & CLARK		1	178315	04108288 - 4/01/2025 4/11/2025	101.40.100.2600.412.262 LC ELECTRICITY	\$3,770.91
GAS-LEWIS & CLARK		1	178315	04108288 - 4/01/2025 4/11/2025	101.40.100.2600.411.262 LC GAS	\$1,656.53
ELEC-JR. HIGH		1	178315	04108288 - 4/01/2025 4/11/2025	101.50.100.2600.412.262 JH -ELECTRICITY	\$2,721.41
GAS-JR. HIGH		1	178315	04108288 - 4/01/2025 4/11/2025	101.50.100.2600.411.262 JH - GAS	\$3,061.64
ELEC-FBALL WARMING HOUSE		1	178315	04108288 - 4/01/2025 4/11/2025	201.60.100.2600.412.262 HS -ELECTRICITY	\$302.90
ELEC-FBALL FIELD IRR PUMP PRACTICE FIELD		1	178315	04108288 - 4/01/2025 4/11/2025	201.60.100.2600.412.262 HS -ELECTRICITY	\$13.17

Check #: 133956

PO/InvoiceTotal: \$20,092.38

Vendor Total: \$23,350.50

OPI MONTANA DRIVE

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MONTANA DRIVE DEFENSIVE DRIVE COURSE FOR MARY WILSON AND ANGELINA VELAZQUEZ @ 395.00 EACH		0.7	178526	2025106	110.12.100.2700.581.000	\$553.00
				4/8/2025	ELEM TRANSP TRAVEL IN-TOWN	
MONTANA DRIVE DEFENSIVE DRIVE COURSE FOR MARY WILSON AND ANGELINA VELAZQUEZ @ 395.00 EACH		0.3	178526	2025106	210.12.100.2700.581.000	\$237.00
				4/8/2025	HS TRANSP TRAVEL IN-TOWN	
Check #: 133957						
PO/InvoiceTotal:						\$790.00
Vendor Total:						\$790.00
ORIENTAL TRADING COMPANY INC	38125					
Check Group:						
BENDABLE STUFFED SILLY MONSTERS 12 PC		1	178565	73642157501	115.30.100.1000.610.233	\$17.98
				4/8/2025	HP PTO SUPPLIES	
Check #: 133958						
PO/InvoiceTotal:						\$17.98
Vendor Total:						\$17.98
PETTY CASH...	1817					
Check Group:						
REIMBURSEMENT OF SOAR PETTY CASH - AR LUNCHES WITH TEACHERS : CLOUD, HANKINS, IRISH, KIRSCH - ICE CREAM PARTY - CRAWFORD		1	178606	273067-273073	115.30.100.1000.581.103	\$195.64
				4/8/2025	HP DONATION - IN TOWN TRAVEL	
Check #: 133959						
PO/InvoiceTotal:						\$195.64
Check Group: DISTRICT PETTY CASH						
DONUTS FOR RETIREMENT PARTY		1	178607	300497-300500	101.30.100.2410.581.103	\$9.97
				4/8/2025	HP PRINCIPAL IN TOWN TRAVEL	
CLOTHES FOR STUDENT IN NEED		1	178607	300497-300500	115.30.100.1000.610.237	\$29.98
				4/8/2025	SPORTS, INC SUPPLIES	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AR LUNCH FOR TEACHER AND STUDENT AT CENTRAL FEED		1	178607	300497-300500 4/8/2025	115.30.100.1000.581.103 HP DONATION - IN TOWN TRAVEL Check #: 133960	\$46.00
						PO/InvoiceTotal: \$85.95
						Vendor Total: \$281.59
REALLY GOOD STUFF	044606					
Check Group:						
Really Good Stuff® Sensory Fidget Tactile Tokens – Set of 24		1	178224	8764201 4/8/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$24.99
Really Good Stuff® Sensory Fidget Finger Cubes – Set of 12		1	178224	8764201 4/8/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$24.99
Colorations® Classic Markers Classroom Value Pack - Set of 256		1	178224	8773550 4/8/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$77.99
Big Time Teaching Cloc		3	178224	8773550 4/8/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$88.14
Excellerations® SEL Pop Fidgets - Set of 4		1	178224	8774405 4/8/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES Check #: 133961	\$11.49
						PO/InvoiceTotal: \$227.60
Check Group:						
STANDARD PRIVACY SHIELDS SET OF 12 GLOSSY BLUE		0.51	178460	8795644 4/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$28.04
STANDARD PRIVACY SHIELDS SET OF 12 GLOSSY BLUE		0.49	178460	8795644 4/8/2025	115.40.100.1000.610.234 LC PTO SUPPLIES Check #: 133961	\$26.95
						PO/InvoiceTotal: \$54.99
						Vendor Total: \$282.59

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPUBLIC SERVICES						
Check Group:						
GARBAGE DISPOSAL-GARFIELD		1	178003	0874-000414295 4/10/2025	101.20.100.2600.431.262 GAR GARBAGE DISPOSAL	\$634.37
GARBAGE DISPOSAL-LEWIS & CLARK		1	178003	0874-000414296 4/10/2025	101.40.100.2600.431.262 LC GARBAGE DISPOSAL	\$1,182.43
GARBAGE DISPOSAL-LINCOLN BLDG		0.7	178003	0874-000414297 4/10/2025	101.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$263.77
GARBAGE DISPOSAL-LINCOLN BLDG		0.3	178003	0874-000414297 4/10/2025	201.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$113.05
GARBAGE DISPOSAL-FERGUS HIGH		1	178003	0874-000414298 4/10/2025	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$1,377.34
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	178003	0874-000414299 4/10/2025	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$125.14
GARBAGE DISPOSAL-JR. HIGH		1	178003	0874-000414300 4/10/2025	101.50.100.2600.431.262 JH -GARBAGE DISPOSAL	\$623.76
GARBAGE DISPOSAL-HIGHLAND PARK -		1	178003	0874-000414301 4/10/2025	101.30.100.2600.431.262 HP GARBAGE DISPOSAL	\$634.37
GARGAGE DISPOSAL - BUS BARN		0.7	178003	0874-000414915 4/10/2025	110.12.100.2600.431.000 TRANSPORTATION -DISPOSAL SERVICES	\$123.64
GARGAGE DISPOSAL - BUS BARN		0.3	178003	0874-000414915 4/10/2025	210.12.100.2600.431.000 TRANSPORTATION - DISPOSAL SERVICES	\$52.99

Check #: 133962

PO/InvoiceTotal: \$5,130.86

Vendor Total: \$5,130.86

RICK HILL CONSTRUCTION INC 45019

Check Group:

PLAYGROUND SNOWPLOWING GF, HP, LC	0.33	178096	965 4/8/2025	101.20.100.2600.432.262 GAR MAINT SNOW REMOVAL	\$41.25
PLAYGROUND SNOWPLOWING GF, HP, LC	0.33	178096	965 4/8/2025	101.30.100.2600.432.262 HP MAINT SNOW REMOVAL	\$41.25

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLAYGROUND SNOWPLOWING GF, HP, LC		0.34	178096	965 4/8/2025	101.40.100.2600.432.262 LC MAINT SNOW REMOVAL	\$42.50
					Check #: 133963	
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
RINDAL OIL COMPANY INC	45068					
Check Group:						
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ECT		0.7	177230	2511141 4/10/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$540.65
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ECT		0.3	177230	2511141 4/10/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$231.71
					Check #: 133964	
					PO/InvoiceTotal:	\$772.36
Check Group:						
RED #2 DIESEL - 2ND FILL		0.56	177421	2511140 4/10/2025	110.12.100.2700.624.000 ELEM TRANSP FUEL	\$942.41
RED #2 DIESEL - 2ND FILL		0.19	177421	2511140 4/10/2025	210.12.100.2700.624.000 H.S. TRANSP FUEL	\$319.75
RED #2 DIESEL - 2ND FILL		0.05	177421	2511140 4/10/2025	101.12.720.2700.624.355 7-8 ACTIVITY BUS FUEL	\$84.14
RED #2 DIESEL - 2ND FILL		0.2	177421	2511140 4/10/2025	201.12.720.2700.624.356 ACTIVITY BUS FUEL	\$336.57
RED #2 DIESEL - 3RD FILL		0.54	177421	2511294 4/10/2025	110.12.100.2700.624.000 ELEM TRANSP FUEL	\$1,684.24
RED #2 DIESEL - 3RD FILL		0.21	177421	2511294 4/10/2025	210.12.100.2700.624.000 H.S. TRANSP FUEL	\$654.98
RED #2 DIESEL - 3RD FILL		0.05	177421	2511294 4/10/2025	101.12.720.2700.624.355 7-8 ACTIVITY BUS FUEL	\$155.95

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED #2 DIESEL - 3RD FILL		0.2	177421	2511294 4/10/2025	201.12.720.2700.624.356 ACTIVITY BUS FUEL	\$623.79
					Check #: 133964	
					PO/InvoiceTotal:	\$4,801.83
					Vendor Total:	\$5,574.19
ROCHESTER 100 INC						
Check Group:						
NICKY'S COMMUNICATION FOLDER-NAVY BLUE		175	178632	INV093724 4/8/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$280.00
					Check #: 133965	
					PO/InvoiceTotal:	\$280.00
					Vendor Total:	\$280.00
SAM'S CLUB	46840					
Check Group:						
REGULAR SUPPLIES		0.15	177458	10282964896 4/11/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$11.77
REGULAR SUPPLIES		0.14	177458	10282964896 4/11/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$10.99
REGULAR SUPPLIES		0.24	177458	10282964896 4/11/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$18.84
REGULAR SUPPLIES		0.17	177458	10282964896 4/11/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$13.34
REGULAR SUPPLIES		0.3	177458	10282964896 4/11/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$23.54
A LA CARTE FOOD		0.35	177458	10282964896 4/11/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$343.36
A LA CARTE FOOD		0.65	177458	10282964896 4/11/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$637.66
					Check #: 133966	
					PO/InvoiceTotal:	\$1,059.50

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SARAH M CLOUD						
Check Group:						
REIMBURSE SARAH CLOUD FOR NUMBER CORNER SUPPLIES		1	178695	REIMB SUPPLIES 4/11/2025	101.30.100.1000.610.103 HP SUPPLIES	\$36.31
Check #: 133967						
Vendor Total:						\$1,059.50
PO/InvoiceTotal:						\$36.31
Vendor Total:						\$36.31
SCHOOL HEALTH CORPORATION						
Check Group:						
PE SUPPLIES; SEE CART		1	178566	CINV000209102 4/11/2025	115.30.100.1000.610.233 HP PTO SUPPLIES	\$74.98
Check #: 133968						
PO/InvoiceTotal:						\$74.98
Vendor Total:						\$74.98
SCHOOL SPECIALTY LLC						
Check Group:						
BOLD STROKES RECTANGLES TERRIFIC LABELS NAME TAG 36 PIECES		1	178564	308104678645 4/8/2025	115.30.100.1000.610.233 HP PTO SUPPLIES	\$3.83
SEASONS AND HOLIDAYS STICKER PAD		1	178564	308104678645 4/8/2025	115.30.100.1000.610.233 HP PTO SUPPLIES	\$6.04
VERY COOL SUPER SHAPES STICKERS		1	178564	308104678645 4/8/2025	115.30.100.1000.610.233 HP PTO SUPPLIES	\$7.99
SEASONS SUPER SPOTS AND SUPER SHAPES STICKERS		1	178564	308104678645 4/8/2025	115.30.100.1000.610.233 HP PTO SUPPLIES	\$7.99
ENCOURAGEMENT STICKER BOOK		1	178564	308104678645 4/8/2025	115.30.100.1000.610.233 HP PTO SUPPLIES	\$15.14
ANIMAL ANTICS STICKER PADZ		1	178564	308104678645 4/8/2025	115.30.100.1000.610.233 HP PTO SUPPLIES	\$5.45

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KID ZONE SCRATCH AND SNIFF STICKERS		1	178564	308104678645 4/8/2025	115.30.100.1000.610.233 HP PTO SUPPLIES	\$13.77
PRIMARY PAN BALANCE WEIGHT SET		1	178564	308104678645 4/8/2025	115.30.100.1000.610.233 HP PTO SUPPLIES	\$12.51
HALLOWWEN FUN PENCILS		2	178564	308104678645 4/8/2025	115.30.100.1000.610.233 HP PTO SUPPLIES	\$7.78
MERRY CHRISTMAS FROM YOUR TEACHER PENCILS		2	178564	308104678645 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$7.78
HAPPY THANKSGIVING PENCILS		2	178564	308104678645 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$7.78
WELCOME BACK TO SCHOOL PENCILS		2	178564	308104678645 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$7.78
HAPPY VALENTINES DAY PENCILS		2	178564	308104678645 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$7.78
SHAMROCK GLITZ PENCILS		2	178564	308104678645 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$7.78
EASTER GREETINGS PENCILS		2	178564	308104678645 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$7.78
STINKY STICKER SMILES		1	178564	308104678645 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$9.81
Check #: 133969						
PO/InvoiceTotal:						\$136.99
Check Group:						
EXPO DRY ERASE FINE TIP BLUE		1	178567	308104680626 4/8/2025	115.30.100.1000.610.233 HP PTO SUPPLIES	\$16.44
EXPO DRY ERASE MARKERS FINE TIP BLACK		1	178567	308104680626 4/8/2025	115.30.100.1000.610.233 HP PTO SUPPLIES	\$12.17
WICKER BASKET WITH LABLE HOLDER		2	178567	308104680626 4/8/2025	115.30.100.1000.610.233 HP PTO SUPPLIES	\$36.38
CLEAR LAMINATING POUCHES		1	178567	308104680626 4/8/2025	115.30.100.1000.610.233 HP PTO SUPPLIES	\$27.16

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TICONDEROGA PENCILS		2	178567	308104680626 4/8/2025	115.30.100.1000.610.233 HP PTO SUPPLIES	\$16.10
2 POCKET FOLDERS GREEN		1	178567	308104680626 4/8/2025	115.30.100.1000.610.233 HP PTO SUPPLIES	\$12.15
2 POCKET FOLDERS LIGHT BLUE		1	178567	308104680626 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$12.15
STAND UP STAPLER RED		1	178567	308104680626 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$9.42
EXPO DRY ERASE STARTET KIT ASSO		1	178567	308104680626 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$21.64
EXPO DRY ERASE CHISEL TIP ASSO		1	178567	308104680626 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$7.79
C-LINE SELF ADHESIVE LABELING POCKETS		1	178567	308104680626 4/8/2025	101.30.100.1000.610.103 HP SUPPLIES	\$9.09
Check #: 133969						
PO/InvoiceTotal:						\$180.49
Check Group:						
CHAMPION SPORTS RHINO SKIN DODGEBALLS, LOW BOUNCE, 8 INCHES, SET OF 6		1	178573	1049146545 4/8/2025	101.50.100.1340.610.105 JH PHY ED SUPPLIES	\$134.35
Check #: 133969						
PO/InvoiceTotal:						\$134.35
Vendor Total:						\$451.83
SHELL ENERGY NORTH AMERICA (US) LP						
Check Group:						
GAS- FERGUS HIGH		1	177172	3838890 4/10/2025	201.60.100.2600.411.262 HS - GAS	\$2,965.08
Check #: 133970						
PO/InvoiceTotal:						\$2,965.08
Vendor Total:						\$2,965.08

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SKI LIFT INC						
Check Group:						
SHOW DOWN 4TH GRADE - 3/20/2025 TRIP		1	178694	80907 4/11/2025	115.40.100.1000.582.120 LEWIS & CLARK SKI TRIPS -TRAVEL OUT OF DISTRICT	\$1,295.00
SHOW DOWN 6TH GRADE - 3/27/2025		1	178694	80920 4/11/2025	115.40.100.1000.582.120 LEWIS & CLARK SKI TRIPS -TRAVEL OUT OF DISTRICT	\$1,850.00
SHOW DOWN 4TH GRADE 4/3/2025		1	178694	80928 4/11/2025	115.40.100.1000.582.120 LEWIS & CLARK SKI TRIPS -TRAVEL OUT OF DISTRICT	\$1,460.00
Check #: 133971						
PO/InvoiceTotal:						\$4,605.00
Vendor Total:						\$4,605.00
SOFTWARE HOUSE INTERNATIONAL 48231						
Check Group:						
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.15	177119	B18559894 4/11/2025	128.20.100.2224.682.000 GA TECH RELATED SUPPLIES	\$68.40
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.14	177119	B18559894 4/11/2025	128.30.100.2224.682.000 HP TECH RELATED SUPPLIES	\$63.84
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.24	177119	B18559894 4/11/2025	128.40.100.2224.682.000 LC TECH RELATED SUPPLIES	\$109.44
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.17	177119	B18559894 4/11/2025	128.50.100.2224.682.000 JH TECH RELATED SUPPLIES	\$77.52

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.3	177119	B18559894	228.60.100.2224.682.000	\$136.80
				4/11/2025	HS TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.15	177119	B18681855	128.20.100.2224.682.000	\$68.40
				4/11/2025	GA TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.14	177119	B18681855	128.30.100.2224.682.000	\$63.84
				4/11/2025	HP TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.24	177119	B18681855	128.40.100.2224.682.000	\$109.44
				4/11/2025	LC TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.17	177119	B18681855	128.50.100.2224.682.000	\$77.52
				4/11/2025	JH TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.3	177119	B18681855	228.60.100.2224.682.000	\$136.80
				4/11/2025	HS TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.15	177119	B18807931	128.20.100.2224.682.000	\$68.40
				4/11/2025	GA TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.14	177119	B18807931	128.30.100.2224.682.000	\$63.84
				4/11/2025	HP TECH RELATED SUPPLIES	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.24	177119	B18807931	128.40.100.2224.682.000	\$109.44
				4/11/2025	LC TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.17	177119	B18807931	128.50.100.2224.682.000	\$77.52
				4/11/2025	JH TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.3	177119	B18807931	228.60.100.2224.682.000	\$136.80
				4/11/2025	HS TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.15	177119	B18957020	128.20.100.2224.682.000	\$68.40
				4/11/2025	GA TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.14	177119	B18957020	128.30.100.2224.682.000	\$63.84
				4/11/2025	HP TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.24	177119	B18957020	128.40.100.2224.682.000	\$109.44
				4/11/2025	LC TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.17	177119	B18957020	128.50.100.2224.682.000	\$77.52
				4/11/2025	JH TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.3	177119	B18957020	228.60.100.2224.682.000	\$136.80
				4/11/2025	HS TECH RELATED SUPPLIES	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.15	177119	B19065897	128.20.100.2224.682.000	\$68.40
				4/11/2025	GA TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.14	177119	B19065897	128.30.100.2224.682.000	\$63.84
				4/11/2025	HP TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.24	177119	B19065897	128.40.100.2224.682.000	\$109.44
				4/11/2025	LC TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.17	177119	B19065897	128.50.100.2224.682.000	\$77.52
				4/11/2025	JH TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.3	177119	B19065897	228.60.100.2224.682.000	\$136.80
				4/11/2025	HS TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.15	177119	B19171517	128.20.100.2224.682.000	\$68.40
				4/11/2025	GA TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.14	177119	B19171517	128.30.100.2224.682.000	\$63.84
				4/11/2025	HP TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.24	177119	B19171517	128.40.100.2224.682.000	\$109.44
				4/11/2025	LC TECH RELATED SUPPLIES	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.17	177119	B19171517	128.50.100.2224.682.000	\$77.52
				4/11/2025	JH TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.3	177119	B19171517	228.60.100.2224.682.000	\$136.80
				4/11/2025	HS TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.15	177119	B19296351	128.20.100.2224.682.000	\$68.40
				4/11/2025	GA TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.14	177119	B19296351	128.30.100.2224.682.000	\$63.84
				4/11/2025	HP TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.24	177119	B19296351	128.40.100.2224.682.000	\$109.44
				4/11/2025	LC TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.17	177119	B19296351	128.50.100.2224.682.000	\$77.52
				4/11/2025	JH TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.3	177119	B19296351	228.60.100.2224.682.000	\$136.80
				4/11/2025	HS TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.15	177119	B19381625	128.20.100.2224.682.000	\$68.40
				4/11/2025	GA TECH RELATED SUPPLIES	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.14	177119	B19381625 4/11/2025	128.30.100.2224.682.000 HP TECH RELATED SUPPLIES	\$63.84
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.24	177119	B19381625 4/11/2025	128.40.100.2224.682.000 LC TECH RELATED SUPPLIES	\$109.44
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.17	177119	B19381625 4/11/2025	128.50.100.2224.682.000 JH TECH RELATED SUPPLIES	\$77.52
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.3	177119	B19381625 4/11/2025	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	\$136.80
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.15	177119	B19523492 4/11/2025	128.20.100.2224.682.000 GA TECH RELATED SUPPLIES	\$68.40
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.14	177119	B19523492 4/11/2025	128.30.100.2224.682.000 HP TECH RELATED SUPPLIES	\$63.84
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.24	177119	B19523492 4/11/2025	128.40.100.2224.682.000 LC TECH RELATED SUPPLIES	\$109.44
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.17	177119	B19523492 4/11/2025	128.50.100.2224.682.000 JH TECH RELATED SUPPLIES	\$77.52

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.3	177119	B19523492	228.60.100.2224.682.000	\$136.80
				4/11/2025	HS TECH RELATED SUPPLIES	
					Check #: 133972	
					PO/InvoiceTotal:	\$4,104.00
					Vendor Total:	\$4,104.00
SUMMIT FIRE & SECURITY						
Check Group:						
ALARM - STANDARD HOURS - TECH		3	178558	3087711	101.20.100.2600.440.262	\$537.00
				4/10/2025	GAR MAINT -REPAIR & MAINTENANCE	
ALARM - STANDARD HOURS - TECH		1	178558	3087711	101.30.100.2600.440.262	\$179.00
				4/10/2025	HP MAINT -REPAIR & MAINTENANCE	
ALARM - STANDARD HOURS - TECH		1	178558	3087711	101.50.100.2600.440.262	\$179.00
				4/10/2025	JH- MAINT -REPAIR & MAINTENANCE	
TRUCK CHARGE		0.34	178558	3087711	101.20.100.2600.440.262	\$34.00
				4/10/2025	GAR MAINT -REPAIR & MAINTENANCE	
TRUCK CHARGE		0.33	178558	3087711	101.30.100.2600.440.262	\$33.00
				4/10/2025	HP MAINT -REPAIR & MAINTENANCE	
TRUCK CHARGE		0.33	178558	3087711	101.50.100.2600.440.262	\$33.00
				4/10/2025	JH- MAINT -REPAIR & MAINTENANCE	
					Check #: 133973	
					PO/InvoiceTotal:	\$995.00
					Vendor Total:	\$995.00
SYSCO/CONTINENTAL KEIL INC	49220					
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	177350	543452595	215.60.100.1000.610.542	\$654.82
				4/8/2025	HS LIBRARY COFFEE SHOP	
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	177350	543456624	215.60.100.1000.610.542	(\$27.49)
				4/8/2025	HS LIBRARY COFFEE SHOP	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	177350	543460651 4/8/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$32.55
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	177350	543475113 4/8/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$858.34
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	177350	543481632 4/8/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$32.55
Check #: 133974						
PO/InvoiceTotal:						\$1,550.77
Check Group:						
REGULAR SUPPLIES 3/06/25		0.16	178590	543432911 4/8/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$1.01
REGULAR SUPPLIES 3/06/25		0.14	178590	543432911 4/8/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$0.89
REGULAR SUPPLIES 3/06/25		0.24	178590	543432911 4/8/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$1.52
REGULAR SUPPLIES 3/06/25		0.18	178590	543432911 4/8/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$1.14
REGULAR SUPPLIES 3/06/25		0.28	178590	543432911 4/8/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$1.77
REGULAR FOOD 3/07/25		0.16	178590	543437119 4/8/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$267.43
REGULAR FOOD 3/07/25		0.14	178590	543437119 4/8/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$234.00
REGULAR FOOD 3/07/25		0.24	178590	543437119 4/8/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$401.15
REGULAR FOOD 3/07/25		0.16	178590	543437119 4/8/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$267.43
REGULAR FOOD 3/07/25		0.3	178590	543437119 4/8/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$501.44
REGULAR SUPPLIES 3/07/25		0.16	178590	543437119 4/8/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$10.66

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 3/07/25		0.14	178590	543437119 4/8/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$9.33
REGULAR SUPPLIES 3/07/25		0.24	178590	543437119 4/8/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$15.99
REGULAR SUPPLIES 3/07/25		0.18	178590	543437119 4/8/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$11.99
REGULAR SUPPLIES 3/07/25		0.28	178590	543437119 4/8/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$18.65
A LA CARTE FOOD 3/07/25		0.35	178590	543437119 4/8/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$67.72
A LA CARTE FOOD 3/07/25		0.65	178590	543437119 4/8/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$125.76
REGULAR FOOD 3/11/25		0.16	178590	543442700 4/8/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$129.15
REGULAR FOOD 3/11/25		0.14	178590	543442700 4/8/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$113.01
REGULAR FOOD 3/11/25		0.24	178590	543442700 4/8/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$193.73
REGULAR FOOD 3/11/25		0.16	178590	543442700 4/8/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$129.15
REGULAR FOOD 3/11/25		0.3	178590	543442700 4/8/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$242.16
REGULAR SUPPLIES 3/11/25		0.16	178590	543442700 4/8/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$17.25
REGULAR SUPPLIES 3/11/25		0.14	178590	543442700 4/8/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$15.09
REGULAR SUPPLIES 3/11/25		0.24	178590	543442700 4/8/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$25.88
REGULAR SUPPLIES 3/11/25		0.18	178590	543442700 4/8/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$19.41

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 3/11/25		0.28	178590	543442700 4/8/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$30.19
REGULAR SUPPLIES 3/13/25		0.16	178590	543444973 4/8/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$8.28
REGULAR SUPPLIES 3/13/25		0.14	178590	543444973 4/8/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$7.25
REGULAR SUPPLIES 3/13/25		0.24	178590	543444973 4/8/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$12.43
REGULAR SUPPLIES 3/13/25		0.18	178590	543444973 4/8/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$9.32
REGULAR SUPPLIES 3/13/25		0.28	178590	543444973 4/8/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$14.50
REGULAR FOOD 3/18/25		0.17	178590	543452589 4/8/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$101.06
REGULAR FOOD 3/18/25		0.14	178590	543452589 4/8/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$83.23
REGULAR FOOD 3/18/25		0.24	178590	543452589 4/8/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$142.68
REGULAR FOOD 3/18/25		0.15	178590	543452589 4/8/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$89.17
REGULAR FOOD 3/18/25		0.3	178590	543452589 4/8/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$178.34
REGULAR SUPPLIES 3/18/25		0.16	178590	543452589 4/8/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$33.70
REGULAR SUPPLIES 3/18/25		0.14	178590	543452589 4/8/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$29.49
REGULAR SUPPLIES 3/18/25		0.24	178590	543452589 4/8/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$50.55
REGULAR SUPPLIES 3/18/25		0.18	178590	543452589 4/8/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$37.92

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 3/18/25		0.28	178590	543452589 4/8/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$58.98
A LA CARTE FOOD 3/18/25		0.35	178590	543452589 4/8/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$30.82
A LA CARTE FOOD 3/18/25		0.65	178590	543452589 4/8/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$57.24
Check #: 133974						
PO/InvoiceTotal:						\$3,797.86
Check Group:						
REGULAR SUPPLIES 3/21/25		0.17	178672	543456546 4/10/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$24.00
REGULAR SUPPLIES 3/21/25		0.14	178672	543456546 4/10/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$19.77
REGULAR SUPPLIES 3/21/25		0.24	178672	543456546 4/10/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$33.89
REGULAR SUPPLIES 3/21/25		0.17	178672	543456546 4/10/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$24.00
REGULAR SUPPLIES 3/21/25		0.28	178672	543456546 4/10/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$39.54
REGULAR FOOD 3/25/25		0.12	178672	543462850 4/10/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$98.52
REGULAR FOOD 3/25/25		0.17	178672	543462850 4/10/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$139.58
REGULAR FOOD 3/25/25		0.25	178672	543462850 4/10/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$205.26
REGULAR FOOD 3/25/25		0.2	178672	543462850 4/10/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$164.21
REGULAR FOOD 3/25/25		0.26	178672	543462850 4/10/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$213.47
REGULAR SUPPLIES 3/25/25		0.16	178672	543462850 4/10/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$28.95

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 3/25/25		0.14	178672	543462850 4/10/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$25.33
REGULAR SUPPLIES 3/25/25		0.24	178672	543462850 4/10/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$43.42
REGULAR SUPPLIES 3/25/25		0.18	178672	543462850 4/10/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$32.57
REGULAR SUPPLIES 3/25/25		0.28	178672	543462850 4/10/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$50.66
A LA CARTE FOOD 3/25/25		0.35	178672	543462850 4/10/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$30.62
A LA CARTE FOOD 3/25/25		0.65	178672	543462850 4/10/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$56.86
REGULAR FOOD 3/28/25		0.12	178672	543467365 4/10/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$116.37
REGULAR FOOD 3/28/25		0.17	178672	543467365 4/10/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$164.85
REGULAR FOOD 3/28/25		0.25	178672	543467365 4/10/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$242.43
REGULAR FOOD 3/28/25		0.2	178672	543467365 4/10/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$193.94
REGULAR FOOD 3/28/25		0.26	178672	543467365 4/10/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$252.13
REGULAR SUPPLIES 3/28/25		0.15	178672	543467365 4/10/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$11.28
REGULAR SUPPLIES 3/28/25		0.14	178672	543467365 4/10/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$10.53
REGULAR SUPPLIES 3/28/25		0.24	178672	543467365 4/10/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$18.05
REGULAR SUPPLIES 3/28/25		0.17	178672	543467365 4/10/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$12.79

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 3/28/25		0.3	178672	543467365 4/10/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$22.56
A LA CARTE FOOD 3/28/25		0.35	178672	543467365 4/10/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$69.22
A LA CARTE FOOD 3/28/25		0.65	178672	543467365 4/10/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$128.54
REGULAR FOOD 4/01/25		0.12	178672	543474309 4/10/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	(\$4.01)
REGULAR FOOD 4/01/25		0.17	178672	543474309 4/10/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	(\$5.69)
REGULAR FOOD 4/01/25		0.25	178672	543474309 4/10/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	(\$8.36)
REGULAR FOOD 4/01/25		0.2	178672	543474309 4/10/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	(\$6.69)
REGULAR FOOD 4/01/25		0.26	178672	543474309 4/10/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	(\$8.70)
REGULAR FOOD 4/01/25		0.15	178672	543475107 4/10/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$173.37
REGULAR FOOD 4/01/25		0.14	178672	543475107 4/10/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$161.82
REGULAR FOOD 4/01/25		0.24	178672	543475107 4/10/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$277.40
REGULAR FOOD 4/01/25		0.17	178672	543475107 4/10/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$196.49
REGULAR FOOD 4/01/25		0.3	178672	543475107 4/10/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$346.75
A LA CARTE FOOD 4/01/25		0.35	178672	543475107 4/10/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$31.03
A LA CARTE FOOD 4/01/25		0.65	178672	543475107 4/10/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$57.62

Check #: 133974

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,684.37
						Vendor Total: \$9,033.00
TEACHER DIRECT	3325					
Check Group:						
[80744 DIX] 144CT PRANG CLASSIC ART MARKERS FINE TIP IN STORAGE CONTAINER		1	178546	INV2025/01120 4/8/2025	115.50.100.1000.610.235 JH PTO SUPPLIES	\$38.88
[688024 BIN] CRAYOLA 240CT 12 COLOR COLORED PENCILS CLASSPACK		1	178546	INV2025/01120 4/8/2025	115.50.100.1000.610.235 JH PTO SUPPLIES	\$65.38
[02145 ACM] LETTER STENCLILING GUIDES 4-PIECE SET		5	178546	INV2025/01120 4/8/2025	115.50.100.1000.610.235 JH PTO SUPPLIES	\$15.40
[15833 ACM] LETTERCRAFT REUSABLE HELVETICA 3-INCH FULL ALPHABET PLASTIC STENCILS		1	178546	INV2025/01120 4/8/2025	115.50.100.1000.610.235 JH PTO SUPPLIES	\$3.78
Check #: 133975						PO/InvoiceTotal: \$123.44
						Vendor Total: \$123.44
TELETRAC NAVMAN US LTD						
Check Group:						
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES		5	178329	93284054 4/8/2025	201.12.720.2700.535.356 ACTIVITY BUS COMMUNICATION SERVICES	\$214.45
Check #: 133976						PO/InvoiceTotal: \$214.45
						Vendor Total: \$214.45
TOP SHELF PAINTING						
Check Group:						
SAND, CLEAN AND PAINT BLOCK WALLS IN BOYS AND GIRLS LOCKER ROOMS FHS		1	178642	2510 4/10/2025	282.99.100.2600.440.262 MAINT REPAIRS	\$1,375.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAND, CLEAN AND PAINT BOYS AND GIRLS LOCKER ROOM CEILINGS FHS		1	178642	2510 4/10/2025	282.99.100.2600.440.262 MAINT REPAIRS	\$1,200.00
SAND, CLEAN AND PAINT GIRLS AND BOYS LOCKER ROOM DOORS, DOOR FRAMES AND WINDOW FRAMES FHS		1	178642	2510 4/10/2025	282.99.100.2600.440.262 MAINT REPAIRS	\$600.00
SCRAPE, SAND, PRIME AND PAINT BOYS AND GIRLS LOCKER ROOM SHOWER CEILINGS FHS		1	178642	2510 4/10/2025	282.99.100.2600.440.262 MAINT REPAIRS	\$592.00
Check #: 133977						
PO/InvoiceTotal:						\$3,767.00
Vendor Total:						\$3,767.00
TOWN AND COUNTRY FOODS						
Check Group:						
FACS GROCERIES FOR MARCH		1	178449	1385 4/8/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$85.94
FACS GROCERIES FOR MARCH		1	178449	3795 4/8/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$69.42
FACS GROCERIES FOR MARCH		1	178449	4340 4/8/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$52.25
FACS GROCERIES FOR MARCH		1	178449	4404 4/8/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$99.07
FACS GROCERIES FOR MARCH		1	178449	4493 4/8/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$66.79
Check #: 133978						
PO/InvoiceTotal:						\$373.47
Check Group:						
SANDWICH TRAY FOR 2ND GRADE PIR 3/20/25		1	178589	6708 4/8/2025	101.30.100.2410.581.103 HP PRINCIPAL IN TOWN TRAVEL	\$71.32
Check #: 133978						
PO/InvoiceTotal:						\$71.32

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FOOD FOR PARENT TEACHER CONF.3/27/25		1	178627	8105 4/8/2025	101.30.100.2410.581.103 HP PRINCIPAL IN TOWN TRAVEL	\$97.92
Check #: 133978						
PO/InvoiceTotal:						\$97.92
Vendor Total:						\$542.71
TRIANGLE COMMUNICATIONS						
Check Group:						
INTERNET SERVICES		0.16	177149	04/01/2025 4/10/2025	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$26.35
INTERNET SERVICES		0.13	177149	04/01/2025 4/10/2025	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$21.41
INTERNET SERVICES		0.24	177149	04/01/2025 4/10/2025	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$39.53
INTERNET SERVICES		0.17	177149	04/01/2025 4/10/2025	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$28.00
INTERNET SERVICES		0.3	177149	04/01/2025 4/10/2025	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$49.41
Check #: 133979						
PO/InvoiceTotal:						\$164.70
Vendor Total:						\$164.70
TRUE VALUE	51186					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	178333	A245517 4/10/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$28.99
MISC REPAIR PARTS & SUPPLIES		1	178333	A245615 4/10/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$14.98
MISC REPAIR PARTS & SUPPLIES		1	178333	B537320 4/10/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$30.98

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES		1	178333	B537609 4/10/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$8.76
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.15	178333	B537629 4/10/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$1.45
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.14	178333	B537629 4/10/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$1.35
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.24	178333	B537629 4/10/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$2.31
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.17	178333	B537629 4/10/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$1.64
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.3	178333	B537629 4/10/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$2.89
MISC REPAIR PARTS & SUPPLIES		1	178333	B538593 4/10/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$4.98

Check #: 133980

PO/InvoiceTotal: \$98.33

Vendor Total: \$98.33

US FOODS

Check Group:

REGULAR SUPPLIES 3/06/25	68.1	178591	3866308 4/8/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$68.10
A LA CARTE FOOD 3/06/25	0.35	178591	3866308 4/8/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$14.59
A LA CARTE FOOD 3/06/25	0.65	178591	3866308 4/8/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$27.09
REGULAR FOOD 3/06/25	0.15	178591	3866308 4/8/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$421.17
REGULAR FOOD 3/06/25	0.14	178591	3866308 4/8/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$393.09
REGULAR FOOD 3/06/25	0.24	178591	3866308 4/8/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$673.87

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 3/06/25		0.17	178591	3866308 4/8/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$477.32
REGULAR FOOD 3/06/25		0.3	178591	3866308 4/8/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$842.34
REGULAR SUPPLIES 3/06/25		34.04	178591	3866308 4/8/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$34.04
REGULAR SUPPLIES 3/06/25		31.77	178591	3866308 4/8/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$31.77
REGULAR SUPPLIES 3/06/25		54.47	178591	3866308 4/8/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$54.47
REGULAR SUPPLIES 3/06/25		38.58	178591	3866308 4/8/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$38.58
REGULAR FOOD 3/10/25		0.15	178591	3950485 4/8/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$274.35
REGULAR FOOD 3/10/25		0.14	178591	3950485 4/8/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$256.06
REGULAR FOOD 3/10/25		0.24	178591	3950485 4/8/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$438.95
REGULAR FOOD 3/10/25		0.17	178591	3950485 4/8/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$310.92
REGULAR FOOD 3/10/25		0.3	178591	3950485 4/8/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$548.69
REGULAR SUPPLIES 3/10/25		0.15	178591	3950485 4/8/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$43.93
REGULAR SUPPLIES 3/10/25		0.14	178591	3950485 4/8/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$41.00
REGULAR SUPPLIES 3/10/25		0.24	178591	3950485 4/8/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$70.28
REGULAR SUPPLIES 3/10/25		0.17	178591	3950485 4/8/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$49.78

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 3/10/25		0.3	178591	3950485 4/8/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$87.86
REGULAR FOOD 3/13/25		0.2	178591	4058528 4/8/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$341.21
REGULAR FOOD 3/13/25		0.2	178591	4058528 4/8/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$341.21
REGULAR FOOD 3/13/25		0.2	178591	4058528 4/8/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$341.21
REGULAR FOOD 3/13/25		0.2	178591	4058528 4/8/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$341.21
REGULAR FOOD 3/13/25		0.2	178591	4058528 4/8/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$341.21
REGULAR SUPPLIES 3/13/25		23.85	178591	4058528 4/8/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$23.85
REGULAR SUPPLIES 3/13/25		22.26	178591	4058528 4/8/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$22.26
REGULAR SUPPLIES 3/13/25		38.16	178591	4058528 4/8/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$38.16
REGULAR SUPPLIES 3/13/25		27.03	178591	4058528 4/8/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$27.03
REGULAR SUPPLIES 3/13/25		47.68	178591	4058528 4/8/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$47.68
REGULAR FOOD 3/13/25		0.15	178591	4058529 4/8/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$32.87
REGULAR FOOD 3/13/25		0.14	178591	4058529 4/8/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$30.67
REGULAR FOOD 3/13/25		0.24	178591	4058529 4/8/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$52.58
REGULAR FOOD 3/13/25		0.17	178591	4058529 4/8/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$37.25

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 3/13/25		0.3	178591	4058529 4/8/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$65.73
REGULAR FOOD 3/17/25		0.15	178591	4140551 4/8/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$299.48
REGULAR FOOD 3/17/25		0.14	178591	4140551 4/8/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$279.51
REGULAR FOOD 3/17/25		0.24	178591	4140551 4/8/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$479.16
REGULAR FOOD 3/17/25		0.17	178591	4140551 4/8/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$339.41
REGULAR FOOD 3/17/25		0.3	178591	4140551 4/8/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$598.96
REGULAR SUPPLIES 3/17/25		23.25	178591	4140551 4/8/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$23.25
REGULAR SUPPLIES 3/17/25		21.7	178591	4140551 4/8/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$21.70
REGULAR SUPPLIES 3/17/25		37.2	178591	4140551 4/8/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$37.20
REGULAR SUPPLIES 3/17/25		26.35	178591	4140551 4/8/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$26.35
REGULAR SUPPLIES 3/17/25		46.51	178591	4140551 4/8/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$46.51
REGULAR FOOD CREDIT 3/10/25		0.15	178591	5996192 4/8/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	(\$5.07)
REGULAR FOOD CREDIT 3/10/25		0.14	178591	5996192 4/8/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	(\$4.74)
REGULAR FOOD CREDIT 3/10/25		0.24	178591	5996192 4/8/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	(\$8.12)
REGULAR FOOD CREDIT 3/10/25		0.17	178591	5996192 4/8/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	(\$5.75)

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD CREDIT 3/10/25		0.3	178591	5996192 4/8/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	(\$10.15)
Check #: 133981						
PO/InvoiceTotal:						\$9,400.08
Check Group:						
REGULAR FOOD 3/20/25		0.15	178679	4246928 4/10/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$351.74
REGULAR FOOD 3/20/25		0.14	178679	4246928 4/10/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$328.29
REGULAR FOOD 3/20/25		0.24	178679	4246928 4/10/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$562.78
REGULAR FOOD 3/20/25		0.17	178679	4246928 4/10/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$398.63
REGULAR FOOD 3/20/25		0.3	178679	4246928 4/10/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$703.47
REGULAR SUPPLIES 3/20/25		0.15	178679	4246928 4/10/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$23.50
REGULAR SUPPLIES 3/20/25		0.14	178679	4246928 4/10/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$21.94
REGULAR SUPPLIES 3/20/25		0.24	178679	4246928 4/10/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$37.60
REGULAR SUPPLIES 3/20/25		0.17	178679	4246928 4/10/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$26.64
REGULAR SUPPLIES 3/20/25		0.3	178679	4246928 4/10/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$47.00
REGULAR FOOD 3/24/25		0.2	178679	4326057 4/10/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$783.94
REGULAR FOOD 3/24/25		0.2	178679	4326057 4/10/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$783.94
REGULAR FOOD 3/24/25		0.2	178679	4326057 4/10/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$783.94

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 3/24/25		0.2	178679	4326057 4/10/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$783.94
REGULAR FOOD 3/24/25		0.2	178679	4326057 4/10/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$783.94
REGULAR SUPPLIES 3/24/25		19.21	178679	4326057 4/10/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$19.21
REGULAR SUPPLIES 3/24/25		17.93	178679	4326057 4/10/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$17.93
REGULAR SUPPLIES 3/24/25		30.73	178679	4326057 4/10/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$30.73
REGULAR SUPPLIES 3/24/25		21.77	178679	4326057 4/10/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$21.77
REGULAR SUPPLIES 3/24/25		38.4	178679	4326057 4/10/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$38.40
REGULAR FOOD 3/27/25		0.15	178679	4434002 4/10/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$535.61
REGULAR FOOD 3/27/25		0.14	178679	4434002 4/10/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$499.90
REGULAR FOOD 3/27/25		0.24	178679	4434002 4/10/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$856.97
REGULAR FOOD 3/27/25		0.17	178679	4434002 4/10/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$607.02
REGULAR FOOD 3/27/25		0.3	178679	4434002 4/10/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$1,071.22
REGULAR SUPPLIES 3/27/25		23.25	178679	4434002 4/10/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$23.25
REGULAR SUPPLIES 3/27/25		21.7	178679	4434002 4/10/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$21.70
REGULAR SUPPLIES 3/27/25		37.2	178679	4434002 4/10/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$37.20

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 3/27/25		26.35	178679	4434002 4/10/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$26.35
REGULAR SUPPLIES 3/27/25		46.51	178679	4434002 4/10/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$46.51
REGULAR SUPPLIES 3/28/25		0.15	178679	4484870 4/10/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$33.30
REGULAR SUPPLIES 3/28/25		0.14	178679	4484870 4/10/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$31.08
REGULAR SUPPLIES 3/28/25		0.24	178679	4484870 4/10/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$53.28
REGULAR SUPPLIES 3/28/25		0.17	178679	4484870 4/10/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$37.74
REGULAR SUPPLIES 3/28/25		0.3	178679	4484870 4/10/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$66.60
REGULAR FOOD 3/31/25		349.22	178679	4522984 4/10/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$349.22
REGULAR FOOD 3/31/25		325.94	178679	4522984 4/10/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$325.94
REGULAR FOOD 3/31/25		558.75	178679	4522984 4/10/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$558.75
REGULAR FOOD 3/31/25		395.78	178679	4522984 4/10/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$395.78
REGULAR FOOD 3/31/25		698.42	178679	4522984 4/10/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$698.42

Check #: 133981

PO/InvoiceTotal: \$12,825.17

Vendor Total: \$22,225.25

VERIZON WIRELESS 54900

Check Group:

CELL PHONE - AMIE FRIESEN	0.15	177305	6109050400 4/8/2025	112.20.910.3100.531.000 SF - GA - TELEPHONE	\$7.76
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Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - AMIE FRIESEN		0.14	177305	6109050400 4/8/2025	112.30.910.3100.531.000 SF - HP - TELEPHONE	\$7.24
CELL PHONE - AMIE FRIESEN		0.24	177305	6109050400 4/8/2025	112.40.910.3100.531.000 SF - LC - TELEPHONE	\$12.42
CELL PHONE - AMIE FRIESEN		0.17	177305	6109050400 4/8/2025	112.50.910.3100.531.000 SF - JH - TELEPHONE	\$8.79
CELL PHONE - AMIE FRIESEN		0.3	177305	6109050400 4/8/2025	112.60.910.3100.531.000 SF - HS - TELEPHONE	\$15.52
CELL PHONE - SCHOOL NURSE		0.15	177305	6109050400 4/8/2025	101.20.100.2134.531.102 GAR NURSING TELEPHONE	\$7.46
CELL PHONE - SCHOOL NURSE		0.14	177305	6109050400 4/8/2025	101.30.100.2134.531.103 HP NURSING TELEPHONE	\$6.96
CELL PHONE - SCHOOL NURSE		0.24	177305	6109050400 4/8/2025	101.40.100.2134.531.104 LC NURSING TELEPHONE	\$11.93
CELL PHONE - SCHOOL NURSE		0.17	177305	6109050400 4/8/2025	101.50.100.2134.531.105 JH NURSING TELEPHONE	\$8.45
CELL PHONE - SCHOOL NURSE		0.3	177305	6109050400 4/8/2025	201.60.100.2134.531.106 HS NURSING TELEPHONE	\$14.91
CELL PHONE - DAN HENSELY		0.7	177305	6109050400 4/8/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$10.76
CELL PHONE - DAN HENSELY		0.3	177305	6109050400 4/8/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$4.61
CELL PHONE - ROBERT ODERMAN		0.7	177305	6109050400 4/8/2025	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$34.80
CELL PHONE - ROBERT ODERMAN		0.3	177305	6109050400 4/8/2025	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$14.91
CELL PHONE - SCOTT BALDWIN		0.15	177305	6109050400 4/8/2025	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$7.46
CELL PHONE - SCOTT BALDWIN		0.14	177305	6109050400 4/8/2025	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$6.96

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - SCOTT BALDWIN		0.24	177305	6109050400 4/8/2025	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$11.93
CELL PHONE - SCOTT BALDWIN		0.17	177305	6109050400 4/8/2025	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$8.45
CELL PHONE - SCOTT BALDWIN		0.3	177305	6109050400 4/8/2025	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$14.91
CELL PHONE - JOSH DAY		1	177305	6109050400 4/8/2025	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$49.71
CELL PHONE - MATT LEWIS		1	177305	6109050400 4/8/2025	201.60.100.2410.531.262 HS TELEPHONE	\$49.71
CELL PHONE - RESOURCE OFFICER		1	177305	6109050400 4/8/2025	201.60.100.2410.531.262 HS TELEPHONE	\$13.96
CELL PHONE - STACEY SRAMEK		0.7	177305	6109050400 4/8/2025	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$36.21
CELL PHONE - STACEY SRAMEK		0.3	177305	6109050400 4/8/2025	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$15.52
CELL PHONE - STAR ROOM - JILL SCHWEDE		1	177305	6109050400 4/8/2025	101.30.280.1000.531.103 HP SPEC ED PHONE	\$51.73
CELL PHONE - HEAD CUSTODIAN - HS		1	177305	6109050400 4/8/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$13.96
CELL PHONE - MATT VENTRESCA		1	177305	6109050400 4/8/2025	101.30.100.2410.531.262 HP TELEPHONE	\$51.73
CELL PHONE - ZABREA FISCUS		1	177305	6109050400 4/8/2025	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$51.73
CELL PHONE- DALE FISK		0.7	177305	6109050400 4/8/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$9.96
CELL PHONE- DALE FISK		0.3	177305	6109050400 4/8/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$4.27
CELL PHONE - JADE WATSON		0.7	177305	6109050400 4/8/2025	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$9.77

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - JADE WATSON		0.3	177305	6109050400 4/8/2025	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$4.19
CELL PHONE - JEFF FREISEN		1	177305	6109050400 4/8/2025	101.50.100.2410.531.262 JH TELEPHONE	\$49.71
CELL PHONE - BRADY FISCUS		0.7	177305	6109050400 4/8/2025	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$9.77
CELL PHONE - BRADY FISCUS		0.3	177305	6109050400 4/8/2025	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$4.19
CELL PHONE - REBEKAH RHOADES		0.7	177305	6109050400 4/8/2025	101.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	\$34.80
CELL PHONE - REBEKAH RHOADES		0.3	177305	6109050400 4/8/2025	201.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	\$14.91
CELL PHONE - JESSICA MILLER		1	177305	6109050400 4/8/2025	101.20.100.2410.531.262 GA TELEPHONE	\$51.73
CELL PHONE - BEN RICHARDS		0.15	177305	6109050400 4/8/2025	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$7.46
CELL PHONE - BEN RICHARDS		0.14	177305	6109050400 4/8/2025	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$6.96
CELL PHONE - BEN RICHARDS		0.24	177305	6109050400 4/8/2025	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$11.93
CELL PHONE - BEN RICHARDS		0.17	177305	6109050400 4/8/2025	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$8.45
CELL PHONE - BEN RICHARDS		0.3	177305	6109050400 4/8/2025	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$14.91
CELL PHONE - GREG MIKAT		1	177305	6109050400 4/8/2025	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$49.71
CELL PHONE - JASON FRY		0.7	177305	6109050400 4/8/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$36.21
CELL PHONE - JASON FRY		0.3	177305	6109050400 4/8/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$15.52

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - RICK WILSON		0.7	177305	6109050400 4/8/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$9.95
CELL PHONE - RICK WILSON		0.3	177305	6109050400 4/8/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$4.26
CELL PHONE - PAUL BARTOS		1	177305	6109050400 4/8/2025	201.60.720.3500.531.356 FERGUS ACTIVITY - TELEPHONE	\$49.71
MOBILE ROBOT		1	177305	6109050400 4/8/2025	101.20.280.1000.535.000 GAR SPECIAL ED COMM (INTERNET FOR ROBO)	\$40.01
CELL PHONE - TAHAN WICHMAN		0.15	177305	6109050400 4/8/2025	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$7.76
CELL PHONE - TAHAN WICHMAN		0.14	177305	6109050400 4/8/2025	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$7.24
CELL PHONE - TAHAN WICHMAN		0.24	177305	6109050400 4/8/2025	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$12.42
CELL PHONE - TAHAN WICHMAN		0.17	177305	6109050400 4/8/2025	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$8.79
CELL PHONE - TAHAN WICHMAN		0.3	177305	6109050400 4/8/2025	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$15.52
CELL PHONE - CARES ROOM - JHS		1	177305	6109050400 4/8/2025	101.50.280.1000.531.105 JH SPEC ED PHONE	\$52.45
CELL PHONE - DANNY WIRTZBERGER		1	177305	6109050400 4/8/2025	101.40.100.2410.531.262 LC TELEPHONE	\$51.73
Check #: 133982						
PO/InvoiceTotal:						\$1,154.78
Vendor Total:						\$1,154.78
WARDEN PAPER COMPANY INC	57259					
Check Group:						
CARDSTOCK WHITE. 10RMS/CS 65#		1	178639	7463 4/8/2025	101.50.100.1000.610.105 JH SUPPLIES	\$106.30
Check #: 133983						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$106.30
Vendor Total:						\$106.30
WEX BANK						
Check Group:						
FUEL - TECHNOLOGY COOP FUEL		1	178676	103875664 4/11/2025	282.99.100.2580.582.128 TECHNOLOGY TRAVEL OUT OF DISTRICT	\$193.77
FUEL - MAINTENANCE		0.15	178676	103875664 4/11/2025	101.20.100.2600.581.262 GAR MAINT IN-TOWN TRAVEL	\$57.82
FUEL - MAINTENANCE		0.14	178676	103875664 4/11/2025	101.30.100.2600.581.262 HP MAINT IN-TOWN TRAVEL	\$53.96
FUEL - MAINTENANCE		0.24	178676	103875664 4/11/2025	101.40.100.2600.581.262 LC MAINT IN-TOWN TRAVEL	\$92.51
FUEL - MAINTENANCE		0.17	178676	103875664 4/11/2025	101.50.100.2600.581.262 JH- MAINTENANCE IN-TOWN TRAVEL	\$65.53
FUEL - MAINTENANCE		0.3	178676	103875664 4/11/2025	201.60.100.2600.581.262 HS- MAINTENANCE IN-TOWN TRAVEL	\$115.64
FUEL - SCHOOL FOODS - AMIE FRIESEN		0.15	178676	103875664 4/11/2025	112.20.910.3100.582.000 SF -GA TRAVEL OUT OF DISTRICT	\$8.53
FUEL - SCHOOL FOODS - AMIE FRIESEN		0.14	178676	103875664 4/11/2025	112.30.910.3100.582.000 SF -HP TRAVEL OUT OF DISTRICT	\$7.96
FUEL - SCHOOL FOODS - AMIE FRIESEN		0.24	178676	103875664 4/11/2025	112.40.910.3100.582.000 SF -LC TRAVEL OUT OF DISTRICT	\$13.65
FUEL - SCHOOL FOODS - AMIE FRIESEN		0.18	178676	103875664 4/11/2025	112.50.910.3100.582.000 SF -JH TRAVEL OUT OF DISTRICT	\$10.23
FUEL - SCHOOL FOODS - AMIE FRIESEN		0.29	178676	103875664 4/11/2025	112.60.910.3100.582.000 SF -HS TRAVEL OUT OF DISTRICT	\$16.49
FUEL - DRIVERS ED		1	178676	103875664 4/11/2025	218.60.100.1770.581.000 DRIVERS EDUC TRAVEL IN TOWN	\$126.95
FUEL - LESLIE LONG - SCHOOL TO WORK		1	178676	103875664 4/11/2025	201.60.280.1000.581.106 HS SPECIAL EDUC IN TOWN TRAVEL	\$42.21

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - LIFE SKILLS - J FRIESEN		1	178676	103875664 4/11/2025	101.50.280.1000.581.105 JH SPEC EDUC IN TOWN TRAVEL	\$81.08
FUEL - TECH DEPT - META CONFERENCE IN HELENA		0.15	178676	103875664 4/11/2025	128.20.100.2224.581.000 GA TECHNOLOGY IN TOWN TRAVEL	\$12.57
FUEL - TECH DEPT - META CONFERENCE IN HELENA		0.14	178676	103875664 4/11/2025	128.30.100.2224.581.000 HP TECHNOLOGY IN TOWN TRAVEL	\$11.73
FUEL - TECH DEPT - META CONFERENCE IN HELENA		0.24	178676	103875664 4/11/2025	128.40.100.2224.581.000 LC TECHNOLOGY IN TOWN TRAVEL	\$20.11
FUEL - TECH DEPT - META CONFERENCE IN HELENA		0.17	178676	103875664 4/11/2025	128.50.100.2224.581.000 JH TECHNOLOGY IN TOWN TRAVEL	\$14.24
FUEL - TECH DEPT - META CONFERENCE IN HELENA		0.3	178676	103875664 4/11/2025	228.60.100.2224.581.000 HS TECHNOLOGY IN TOWN TRAVEL	\$25.13
FUEL - REBEKAH RHOADES - MASBO MEETING IN BILLINGS		0.69	178676	103875664 4/11/2025	101.10.100.2510.582.250 BUSINESS OFFICE TRAVEL OUT OF DISTRICT	\$25.01
FUEL - REBEKAH RHOADES - MASBO MEETING IN BILLINGS		0.31	178676	103875664 4/11/2025	201.10.100.2510.582.250 BUSINESS OFFICE TRAVEL OUT OF DISTRICT	\$11.24
FUEL - REBATE REVERSAL		1	178676	103875664 4/11/2025	282.99.100.2580.582.128 TECHNOLOGY TRAVEL OUT OF DISTRICT	\$44.23

Check #: 133984

PO/InvoiceTotal: \$1,050.59

Vendor Total: \$1,050.59

WHITE GLOVE CLEANING

Check Group:

CLEANING OF MAIN FLOOR AT CMEC BUILDING	5	177235	8446	282.16.890.3300.422.824 4/11/2025	CMEC - CLEANING SERVICE	\$250.00
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Check #: 133985

PO/InvoiceTotal: \$250.00

Vendor Total: \$250.00

ZANER BLOSER INC

65002

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2106

04/11/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Zaner-Bloser Handwriting © 2020 Grade K Student Edition		108	178633	INVZB72217 4/8/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$1,609.20
Zaner-Bloser Handwriting © 2020 Grade 1 Student Edition		50	178633	INVZB72217 4/8/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$980.42
Check #: 133986						
PO/InvoiceTotal:						\$2,589.62
Check Group:						
ZANER BLOSER HANDWRITING 2025 GRADE 4 STUDENT EDITION		100	178651	INVZB72465 4/11/2025	101.40.100.1000.610.104 LC SUPPLIES	\$1,639.00
Check #: 133986						
PO/InvoiceTotal:						\$1,639.00
Check Group:						
HANDWRITING 2025 GRADE 2M STUDENT EDITION		23	178652	INVZB7231 4/11/2025	101.30.100.1000.610.103 HP SUPPLIES	\$342.70
HANDWRITING 2025 GRADE 3 STUDENT EDITION		90	178652	INVZB7231 4/11/2025	101.30.100.1000.610.103 HP SUPPLIES	\$1,509.37
Check #: 133986						
PO/InvoiceTotal:						\$1,852.07
Vendor Total:						\$6,080.69
Grand Total:						\$168,238.47

End of Report