

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2112

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
406 DESIGN LLC						
Check Group:						
SOAR WINNER PRIZES		20	178908	985 6/5/2025	101.20.100.2410.610.102 GAR PRINCIPAL SUPPLIES	\$260.00
					Check #: 134139	
					PO/InvoiceTotal:	\$260.00
					Vendor Total:	\$260.00
ACE HARDWARE	19					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	178355	183793 6/4/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$7.99
MISC REPAIR PARTS & SUPPLIES		1	178355	183794 6/4/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$18.77
MISC REPAIR PARTS & SUPPLIES		1	178355	184148 6/4/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$17.98
					Check #: 134140	
					PO/InvoiceTotal:	\$44.74
Check Group:						
MECHANICS TOOL SET 71 PC		1	178518	184142 6/5/2025	215.60.391.1110.660.390 STATE CTE VO-AG NEW MINOR EQUIPMENT	\$319.99
SMALL SHOP TOOLS, WRENCHES, VICE GRIPS, PLIERS, NEEDLE NOSE PLIERS, SLIDING T BEVELS, WRENCH SETS, AIR HOSE PIECES, DEWALT BATTERIES		1	178518	184142 6/5/2025	215.60.391.1110.610.390 STATE CTE VO-AG SUPPLIES	\$1,685.07
					Check #: 134140	
					PO/InvoiceTotal:	\$2,005.06
Check Group:						
KRYLON DRY ERASE PAINT GLOSS WHITE 13 OX		1	178671	184107 6/4/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$12.99
					Check #: 134140	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$12.99
						Vendor Total: \$2,062.79
ALBERTSONS/SAFEWAY						
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	177339	0065330 6/4/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$187.30
Check #: 134141						
						PO/InvoiceTotal: \$187.30
Check Group:						
ASSORTED SPICES AND SEASONINGS AND ASSORTED COOKING UTENSILS, PANS, ECT		1	178513	0065907 6/4/2025	215.60.395.1410.610.390 STATE IA TECH SUPPLIES	\$33.95
Check #: 134141						
						PO/InvoiceTotal: \$33.95
Check Group:						
CANDY FOR STUDENT REWARDS		1	178791	0065332 6/4/2025	115.50.100.1000.610.235 JH PTO SUPPLIES	\$123.32
Check #: 134141						
						PO/InvoiceTotal: \$123.32
						Vendor Total: \$344.57
ALL AWARDS						
Check Group:						
END OF YEAR 1ST YEAR ACADEMIC TROPHIES		30	178926	2821 6/4/2025	101.50.100.1000.610.105 JH SUPPLIES	\$330.00
END OF YEAR 2ND YEAR PLAQUE AWARDS		30	178926	2821 6/4/2025	101.50.100.1000.610.105 JH SUPPLIES	\$480.00
Check #: 134142						
						PO/InvoiceTotal: \$810.00
						Vendor Total: \$810.00
AMAZON						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
JINGCHENGMEI Sliding Keyboard Tray Under Desk, Pull-Out Keyboard and Mouse Tray, 27 x 9.8 inches Large Platform Slide-Out Computer Drawer for Typing, Metal, Black		8	178865	17XC-6RQY-DFG N	201.60.392.1170.610.106	\$310.48
				6/4/2025	HS BUSINESS ED - SUPPLIES	
Suzile 2 Pieces Quarter Dome Mirror High Viewing Angle Safety Mirror Security Mirror Corner Mirror Acrylic Convex Mirror for Blindspot (26 Inch)		1	178865	17XC-6RQY-DFG N	201.60.392.1170.610.106	\$55.99
				6/4/2025	HS BUSINESS ED - SUPPLIES	
ASURION 3 Year B2B Office Equipment Protection Plan (\$40 - \$49.99)		24	178865	17XC-6RQY-DFG N	201.60.392.1170.610.106	\$191.76
				6/4/2025	HS BUSINESS ED - SUPPLIES	
DISCOUNT		1	178865	17XC-6RQY-DFG N	201.60.392.1170.610.106	(\$9.27)
				6/4/2025	HS BUSINESS ED - SUPPLIES	
JINGCHENGMEI Sliding Keyboard Tray Under Desk, Pull-Out Keyboard and Mouse Tray, 27 x 9.8 inches Large Platform Slide-Out Computer Drawer for Typing, Metal, Black		16	178865	V246372	201.60.392.1170.610.106	\$620.96
				6/4/2025	HS BUSINESS ED - SUPPLIES	
DISCOUNT		1	178865	V246372	201.60.392.1170.610.106	(\$12.94)
				6/4/2025	HS BUSINESS ED - SUPPLIES	
Check #: 134143						
PO/InvoiceTotal:						\$1,156.98
Check Group:						
CHICAGO 665-190KJKABNF REPLACEMENT CARTRIDGE FOR BUS BARN URINAL		0.7	178868	IN76-4FRK-T6GW	101.12.100.2600.615.262	\$24.14
				6/4/2025	BB MAINT REPLACE PARTS & SUPPLIES	
CHICAGO 665-190KJKABNF REPLACEMENT CARTRIDGE FOR BUS BARN URINAL		0.3	178868	IN76-4FRK-T6GW	201.12.100.2600.615.262	\$10.35
				6/4/2025	BB MAINT REPLACE PARTS & SUPPLIES	
CHICAGO 671-XJKABNF METERING CARTRIDGE FOR BUS BARN URINAL		0.7	178868	IN76-4FRK-T6GW	101.12.100.2600.615.262	\$31.84
				6/4/2025	BB MAINT REPLACE PARTS & SUPPLIES	

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CHICAGO 671-XJKABNF METERING CARTRIDGE FOR BUS BARN URINAL		0.3	178868	IN76-4FRK-T6GW 6/4/2025	201.12.100.2600.615.262 BB MAINT REPLACE PARTS & SUPPLIES	\$13.65
ANDERSON STRAIGHT ARM OPERATOR FOR REBEKAH'S WINDOW		0.69	178868	IN76-4FRK-T6GW 6/4/2025	101.10.100.2600.615.262 LINCOLN - REPAIR PARTS	\$65.54
ANDERSON STRAIGHT ARM OPERATOR FOR REBEKAH'S WINDOW		0.31	178868	IN76-4FRK-T6GW 6/4/2025	201.10.100.2600.615.262 LINCOLN - REPAIR PARTS	\$29.45
PROTEAM 104506 BRUSH ROLL MOTOR		1	178868	IN76-4FRK-T6GW 6/4/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$78.21
PROTEAM 104506 BRUSH ROLL MOTOR		0.22	178868	IN76-4FRK-T6GW 6/4/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$17.21
PROTEAM 104506 BRUSH ROLL MOTOR		0.19	178868	IN76-4FRK-T6GW 6/4/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$14.86
PROTEAM 104506 BRUSH ROLL MOTOR		0.34	178868	IN76-4FRK-T6GW 6/4/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$26.59
PROTEAM 104506 BRUSH ROLL MOTOR		0.25	178868	IN76-4FRK-T6GW 6/4/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$19.55
Check #: 134143						
PO/InvoiceTotal:						\$331.39
Check Group:						
Crayola Colored Pencils Classpack (240 Ct), Bulk Classroom Supplies, Colored Pencils for School, 12 Assorted Colors, Nontoxic		1	178871	1KW7-YGXH-PD QT 6/4/2025	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$41.97
ErGear Height Adjustable Electric Standing Desk, 48 x 24 Inches Sit Stand up Desk, Memory Computer Home Office Desk with Two-Piece Desktop (Black)		1	178871	1KW7-YGXH-PD QT 6/4/2025	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$99.99
Check #: 134143						
PO/InvoiceTotal:						\$141.96
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Adhesive Magnetic Sheets Flexible Magnet with Adhesive Backing 8 x 10 Inch Magnets for Crafts and Pictures Cut to Any Size Pack of 30		1.4	178875	13H4-VV7K-MCJ D 6/4/2025	101.10.100.2540.610.250 IMC SUPPLIES	\$51.79
Adhesive Magnetic Sheets Flexible Magnet with Adhesive Backing 8 x 10 Inch Magnets for Crafts and Pictures Cut to Any Size Pack of 30		0.6	178875	13H4-VV7K-MCJ D 6/4/2025	201.10.100.2540.610.250 IMC SUPPLIES	\$22.19
Check #: 134143						
PO/InvoiceTotal:						\$73.98
Check Group:						
zYoung 5 Pcs Combs for Women, Tooth Comb Set, Styling Essentials Round Comb with Handle		1	178876	17L4-JHFH-NV7R 6/4/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$4.70
Sterilite 6-Pack Gasket Box, Weather-Resistant Storage Bins with Latching Lids, 12 Quart		1	178876	17L4-JHFH-NV7R 6/4/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$56.24
Saysurey 40 Pcs Feelings Refrigerator Magnets Funny Face Emotional Feelings Magnets Cute Social Emotional Fridge Magnets Round Decorative Funky Mood Magnets for Lock...		1	178876	17L4-JHFH-NV7R 6/4/2025	115.30.100.1000.610.233 HP PTO SUPPLIES	\$12.99
Goody Kids Ouchless Elastic Hair Ties - 40 Ct, Assorted Colors, 2MM Rubber Bands for Hair, Pain-Free Hair Accessories for Girls & Boys, Made for Long-Lasting Braids, Ponytail...		1	178876	17L4-JHFH-NV7R 6/4/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$4.79
Sherr 10 Pieces 17 Inch Backpacks in Bulk Foldable Basic Colorful Assorted Colors Lightweight Backpacks for Outdoor Travel		1	178876	17L4-JHFH-NV7R 6/4/2025	115.30.100.1000.610.233 HP PTO SUPPLIES	\$29.99
Check #: 134143						
PO/InvoiceTotal:						\$108.71
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fun Express Winter Wonderland Snowflake Rubber Erasers - 1" (Pack of 72) - Perfect for School, Office & Holiday Gifts		1	178885	16YY-J7F6-H77R 6/4/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$6.92
Lilly's Love Weighted Stuffed Animal, 5lb Sensory Plush for Kids & Adults Machine Washable Plushie w/Removable Inner Calming Weighted Stuffed Animal for Anxiety		1	178885	16YY-J7F6-H77R 6/4/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$34.99
AIVIAI Dance Scarves Music Scarves for Children Movement and Juggling 12pcs		1	178885	16YY-J7F6-H77R 6/4/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$6.94
Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets, 9 x 11.5-Inch, 200-Pack, 3mil		1	178885	16YY-J7F6-H77R 6/4/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$15.14
3000 Pieces, 1/2 inch - Colored Dot Stickers, Small Round Circle Labels - 6 Colors		1	178885	16YY-J7F6-H77R 6/4/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$6.19
PLUS PLUS 240 Piece Interlocking Building Blocks for Kids, Open Ended Connecting Toys, STEM Bin Classroom Mini Manipulatives - Rainbow Mix Play Tube		1	178885	16YY-J7F6-H77R 6/4/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$15.29
Learning Resources Jumbo Colorful Eyedroppers - Set of 6 with Stand, Ages 3+, Science Class Tools, Preschool Science, Sensory Accessories, Droppers for Kids, Back to School		1	178885	16YY-J7F6-H77R 6/4/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$12.15
Concession Essentials 4lb White Paper Bags - Pack of 150ct. White Paper Lunch Bags. Great for Holiday Cookie Bags and Arts and Crafts., (CEwhite4lbPaperBag-150CT)		1	178885	16YY-J7F6-H77R 6/4/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$11.89
12 Pieces Geometric Stencils Template Set for Kids Children Simple Drawing Stencils Colorful Art Painting Template for Toddlers Preschooler Learning Tool		1	178885	16YY-J7F6-H77R 6/4/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$6.99
10 Pcs Wooden Dice, 6 Sided Blank Dice Round Corner Cube Dice DIY Graffiti Dice Crafts Toy Dice Board Game Party Supplies Standard Game Dice (1.8cm)		1	178885	16YY-J7F6-H77R 6/4/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$4.99

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Crayola L L C 52-7408 Twistables Crayons		4	178885	16YY-J7F6-H77R 6/4/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$29.56
Counting Animal Matching Games Color Sorting Toys with Bowls Preschool Learning Activities for Math Educational Sensory Training Montessori STEM Sets Gift for Toddler...		1	178885	16YY-J7F6-H77R 6/4/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$8.99
BelleAngle Shape Sorters for Toddlers, Shape Puzzle and Matching Games Set for Kids Learning Sorting Toys with 8 Sorting Mats and 48 Everyday Objects for Preschool		1	178885	16YY-J7F6-H77R 6/4/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$15.99
JUNEBRUSHS Fall Mini Erasers, 150Pcs Cute Thanksgiving Erasers Mini Erasers for Kids Bulk Maple Leaf Novelty Pencil Erasers Stationery for Student Classroom Prizes		1	178885	16YY-J7F6-H77R 6/4/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$6.99
DISCOUNT		1	178885	16YY-J7F6-H77R 6/4/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	(\$0.80)
Check #: 134143						
PO/InvoiceTotal:						\$182.22
Check Group:						
Elephant & Piggie: The Complete Collection (Includes 2 Bookends) (An Elephant and Piggie Book)		1	178886	1MT6-6GT1-QXP P 6/4/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$97.99
Tuanse 12 Pack Small Cubby Bins Plastic Storage Container Toy Book Closet Organizers for Toys, Crafts, Art Supplies, Books, Clothes, Office Classroom Supplies,11.4 x 7.5 x 4.9		1	178886	1MT6-6GT1-QXP P 6/4/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$42.99
Unicorn Coloring Book: For Kids Ages 4-8		1	178886	1MT6-6GT1-QXP P 6/4/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$7.49
ChildFun 24 PCS Party Favors for Kids,3D Animal Pop Toys,Goodie Bags Stuffers for Kids,Pinata Stuffers Carnival Prizes,Fidget Toys Bulk,Prize Treasure Box Toys		1	178886	1MT6-6GT1-QXP P 6/4/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$20.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Storex Large Book Bin, Interlocking Plastic Organizer for Home, Office and Classroom, Black, (70109E06C) (Pack of 6)		1	178886	1MT6-6GT1-QXP P 6/4/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$24.98
Chicka Chicka Ho Ho Ho (Chicka Chicka Book, A)		1	178886	1MT6-6GT1-QXP P 6/4/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$10.24
Dinosaur Coloring Book for Kids: Realistic, Fun, Adorable Illustrations for Your Young Dinosaur Enthusiast - Explore Prehistoric Lands within the Dino Family Universe		1	178886	1MT6-6GT1-QXP P 6/4/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$5.99
Check #: 134143						
PO/InvoiceTotal:						\$210.06
Check Group:						
6720 PCS Small Dot Stickers Round Color Coding Labels Circle Dot Stickers Label Sticker in 20 Colors for Office, Classroom		1	178887	13GH-9MJF-LLPK 6/4/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$4.49
3 Pack Farm Toy Tractor with 40pcs Plastic Animals Figurines and Fence Playset, Farm Figures Farmer Vehicle Toy Truck with Trailer for 3-12 Years Old Kids Boys Girls Toddlers		1	178887	13GH-9MJF-LLPK 6/4/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$25.64
Pendaflex Portable Desktop File, Side Handles, Hanging File Folders, Tabs & Inserts, Letter Size, 9-1/2 x 12-3/16 x 6 Inches, Black (23013)		1	178887	13GH-9MJF-LLPK 6/4/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$23.66
20 Pieces Play Vegetables Playset - Life-Sized Toy Food for Kids Kitchen, Healthy Farmer's Market Grocery Pretend Play Plastic Toy Set for Toddlers		1	178887	13GH-9MJF-LLPK 6/4/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$19.79
Play Pots and Pans Toys for Kids - Kitchen Playset Pretend Cookware Mini Stainless Steel Cooking Utensils Development Toys for Toddlers & Children Ages 3 Years and up		1	178887	13GH-9MJF-LLPK 6/4/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$17.99

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AMS 30pcs DIY Clear Thickness Acrylic Fillable Balls, Plastic Clear Plastic Ornaments Balls Fillable Wedding Christmas Holiday Party Decor for Wedding,Thanksgiving,Party(3.14", Clear)		1	178887	13GH-9MJF-LLPK 6/4/2025	101.20.100.1000.610.102 GAR SUPPLIES Check #: 134143	\$19.99
PO/InvoiceTotal:						\$111.56
Check Group:						
500 PCS St Patricks Day Stickers, 1.5' Round 4 Green Shamrock Stickers - Self-Adhesive Roll Labels for St. Patrick's Day Decoration School Party Parade Irish Decoration Supply		2	178888	1R4L-XW9J-NMH 9 6/4/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$13.98
600 PCS Adorable Flower Stickers in 16 Designs with Perforated Line Expanded Version (Each measures 1.5" in diameter)		2	178888	1R4L-XW9J-NMH 9 6/4/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$13.84
600 Pieces Cute Winter Stickers Roll 1.5 Inch Cartoon Seal Card Labels Teacher Reward Stickers for Kids Christmas Winter Birthday Party Favor(Snowman Style)		2	178888	1R4L-XW9J-NMH 9 6/4/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$14.98
1500 Pcs Happy Smile Face Stickers for Kids,3 Rolls Classroom Incentive Reward Decal for Teachers,Behavior Chart Stickers for Student (Assorted Color, 1 Inch)		2	178888	1R4L-XW9J-NMH 9 6/4/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$18.98
1500 Pcs Star Reward Stickers for Kids Smile Face Motivational Stickers Incentive Behavior Chart Labels for Students Reward 100 Days of School Supplies,3 Rolls		2	178888	1R4L-XW9J-NMH 9 6/4/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$17.98
Red Heart Stickers Roll 1 Inch Valentine's Day Love Shape Labels Waterproof Removable for Craft Envelopes Boxes Gift Tags Bags Wedding 500 PCS		2	178888	1R4L-XW9J-NMH 9 6/4/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$13.98

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1000pcs Christmas Stickers Roll, Self Adhesive Christmas Round Stickers Christmas Seal Stickers Christmas Stickers for Kids Christmas Label Tag Sticker for Envelopes Xmas Party Supplies (16 Patterns)		1	178888	1R4L-XW9J-NMH 9	101.20.100.1000.610.102	\$11.99
				6/4/2025	GAR SUPPLIES	
1400 PCS Colored Dot Stickers Round Color Coding Labels Circle Dots Labels Price Stickers Polka Circle Dot Stickers Label Sticker for Office, Classroom, Papers Etc		2	178888	1R4L-XW9J-NMH 9	101.20.100.1000.610.102	\$11.98
				6/4/2025	GAR SUPPLIES	
Halloween Stickers for Kids, 1000 Pcs Byhoo Halloween Pumpkin Bat Spider Stickers Roll, 16 Vibrant Colors and Designs, Round Seal Label Stickers, Envelope Seals Paster for Halloween Party		2	178888	1R4L-XW9J-NMH 9	101.20.100.1000.610.102	\$9.98
				6/4/2025	GAR SUPPLIES	
Play-Doh Modeling Compound 36-Pack Case of Colors, Non-Toxic, 3 Oz Cans of Assort. Colors, Back to School Classroom Supplies, Preschool Toys, Ages 2+ (Amazon Exclusive)		2	178888	1R4L-XW9J-NMH 9	101.20.100.1000.610.102	\$50.12
				6/4/2025	GAR SUPPLIES	
miikoul 1-Subject Notebook Bulk,24 Pack Spiral Notebook,College Ruled,8 x 10 Inch, 70 Sheets,3-Hole Punched Paper,Subject Notebooks for School& Office,Assorted Colors		2	178888	1R4L-XW9J-NMH 9	101.20.100.1000.610.102	\$53.08
				6/4/2025	GAR SUPPLIES	
1000Pcs Christmas Stickers for Kids, Kalolary 16 Designs Christmas Roll Stickers Winter Holiday Stickers Round Xmas Label Tag Sticker for Xmas Party Favors Envelope Seals Gift Card Gift Box Decoration		1	178888	1R4L-XW9J-NMH 9	101.20.100.1000.610.102	\$4.79
				6/4/2025	GAR SUPPLIES	
					Check #: 134143	
PO/InvoiceTotal:						\$235.68
Check Group:						
Regarmans Locking Switch Key fits Pass & Seymour 500K - 10 Pack		1	178898	166C-D1GQ-FCT T	201.60.100.2410.610.106	\$25.99
				6/4/2025	HS PRINCIPAL SUPPLIES	
					Check #: 134143	
PO/InvoiceTotal:						\$25.99

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Vendor Total:						\$2,578.53
ANGEL, INC.						
Check Group:						
SF -GF BREAKFAST/LUNCH FOOD		1	178952	STMNT 6/2/2025 6/4/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$1,056.92
SF -HP BREAKFAST/LUNCH FOOD		1	178952	STMNT 6/2/2025 6/4/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$1,156.03
SF -LC BREAKFAST/LUNCH FOOD		1	178952	STMNT 6/2/2025 6/4/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$1,610.44
SF -JH BREAKFAST/LUNCH FOOD		1	178952	STMNT 6/2/2025 6/4/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$810.69
SF -HS BREAKFAST/LUNCH FOOD		1	178952	STMNT 6/2/2025 6/4/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$564.04
SF -CK BREAKFAST/LUNCH FOOD		0.15	178952	STMNT 6/2/2025 6/4/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$7.74
SF -CK BREAKFAST/LUNCH FOOD		0.14	178952	STMNT 6/2/2025 6/4/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$7.23
SF -CK BREAKFAST/LUNCH FOOD		0.24	178952	STMNT 6/2/2025 6/4/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$12.39
SF -CK BREAKFAST/LUNCH FOOD		0.17	178952	STMNT 6/2/2025 6/4/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$8.78
SF -CK BREAKFAST/LUNCH FOOD		0.3	178952	STMNT 6/2/2025 6/4/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$15.49
Check #: 134144						
PO/InvoiceTotal:						\$5,249.75
Vendor Total:						\$5,249.75
APG YELLOWSTONE NEWS						
Check Group:						
KINDERGARTEN SCREENIG AD TO RUN MAY 17, 21 and 24TH, 2025		1	178878	636752 6/5/2025	101.20.100.1000.540.102 GAR ADVERTISING	\$693.20

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 134145						
PO/InvoiceTotal:						\$693.20
Vendor Total:						\$693.20
ATS INLAND NW LLC						
Check Group:						
MAINTENANCE AGREEMENT		0.15	177431	S058237 6/4/2025	101.20.100.2600.355.262 GA MAINT - TECHNOLOGY CONTRACTED SERVICES	\$1,057.05
MAINTENANCE AGREEMENT		0.14	177431	S058237 6/4/2025	101.30.100.2600.355.262 HP MAINT - TECHNOLOGY CONTRACTED SERVICES	\$986.58
MAINTENANCE AGREEMENT		0.24	177431	S058237 6/4/2025	101.40.100.2600.355.262 LC MAINT - TECHNOLOGY CONTRACTED SERVICES	\$1,691.28
MAINTENANCE AGREEMENT		0.17	177431	S058237 6/4/2025	101.50.100.2600.355.262 JH MAINT - TECHNOLOGY CONTRACTED SERVICES	\$1,197.99
MAINTENANCE AGREEMENT		0.3	177431	S058237 6/4/2025	201.60.100.2600.355.262 HS MAINT - TECHNOLOGY CONTRACTED SERVICES	\$2,114.10
Check #: 134146						
PO/InvoiceTotal:						\$7,047.00
Vendor Total:						\$7,047.00
BALLYHOO PRINTING & DESIGN						
2983						
Check Group:						
APPRECIATION GIFT FOR EMILY STANDLEY AND MEGAN ASSENMACHER - LEATHERETTE TUMBLER WITH (FERGUS EAGLE AND LEWISTOWN JUNIOR HIGH - MEGAN/ EMILY)_ - EMBOSSED		2	178906	B241679 6/5/2025	101.50.100.2410.610.105 JH PRINCIPAL SUPPLIES	\$70.00
Check #: 134147						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
BARTA'S BLUESKY BUILDING SUPPLY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
36" x 9' GALVANIZED FLASHING		1	178920	2505-192237 6/4/2025	115.12.890.3300.610.287 CONTRACTED MECH - SUPPLIES	\$25.20
20 X 13 HD STEEL BRACKETS - QTY 8		1	178920	2505-192237 6/4/2025	115.12.890.3300.610.287 CONTRACTED MECH - SUPPLIES	\$143.92
Check #: 134148						
PO/InvoiceTotal:						\$169.12
Vendor Total:						\$169.12
BERNARD FOOD INDUSTRIES INC	3077					
Check Group:						
ALL BERRY GLAZE - 8 CASES OF 6 #10 CANS @ \$104.76/CASE. SALE IS BUY 8 CASES GET A THE 9TH CASE FREE		0.17	178879	00968776 6/5/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$142.47
ALL BERRY GLAZE - 8 CASES OF 6 #10 CANS @ \$104.76/CASE. SALE IS BUY 8 CASES GET A THE 9TH CASE FREE		0.15	178879	00968776 6/5/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$125.71
ALL BERRY GLAZE - 8 CASES OF 6 #10 CANS @ \$104.76/CASE. SALE IS BUY 8 CASES GET A THE 9TH CASE FREE		0.23	178879	00968776 6/5/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$192.76
ALL BERRY GLAZE - 8 CASES OF 6 #10 CANS @ \$104.76/CASE. SALE IS BUY 8 CASES GET A THE 9TH CASE FREE		0.19	178879	00968776 6/5/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$159.24
ALL BERRY GLAZE - 8 CASES OF 6 #10 CANS @ \$104.76/CASE. SALE IS BUY 8 CASES GET A THE 9TH CASE FREE		0.26	178879	00968776 6/5/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$217.90
Check #: 134149						
PO/InvoiceTotal:						\$838.08
Vendor Total:						\$838.08
BLOEDORN LUMBER - LEWISTOWN						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5/8" X 4 X 8 CDX PLYWOOD		1	178914	178914 6/5/2025	115.12.890.3300.610.287 CONTRACTED MECH - SUPPLIES	\$40.96
3/4" X 4 X 8 AC PLYWOOD		1	178914	178914 6/5/2025	115.12.890.3300.610.287 CONTRACTED MECH - SUPPLIES	\$78.93
4 X 4 X 8 POSTS QTY 2		1	178914	178914 6/5/2025	115.12.890.3300.610.287 CONTRACTED MECH - SUPPLIES	\$48.50
3/4" X 12 X 8 SHELIVING - QTY 2		1	178914	178914 6/5/2025	115.12.890.3300.610.287 CONTRACTED MECH - SUPPLIES	\$42.68
SHELIVING BRACKETS - QTY 12		1	178914	178914 6/5/2025	115.12.890.3300.610.287 CONTRACTED MECH - SUPPLIES	\$65.88
3" SCREWS		1	178914	178914 6/5/2025	115.12.890.3300.610.287 CONTRACTED MECH - SUPPLIES	\$49.49
3/4" SCREWS		1	178914	178914 6/5/2025	115.12.890.3300.610.287 CONTRACTED MECH - SUPPLIES	\$15.49
BULK BITS, TORX AND PHILLIPS		1	178914	178914 6/5/2025	115.12.890.3300.610.287 CONTRACTED MECH - SUPPLIES	\$20.00

Check #: 134150

PO/InvoiceTotal: \$361.93

Vendor Total: \$361.93

BRENDON DECOCK

Check Group:

FRIDGE FOR TEACHERS LOUNGE	1	178922	USED REFRIG PMNT 6/5/2025	101.30.100.2410.610.103 HP PRINCIPAL SUPPLIES	\$200.00
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Check #: 134151

PO/InvoiceTotal: \$200.00

Vendor Total: \$200.00

CDW GOVERNMENT, INC.

5203

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHROMEBOOK CHARGING STATION. ANYWHERE CART AC-COMP-16-CABINET UNIT - FOR 16 TABLETS/NOTESBOOKS		1	178835	AE1R37X 6/5/2025	101.50.100.1000.682.105 JH - TECHNOLOGY RELATED SUPPLIES Check #: 134152	\$701.31
PO/InvoiceTotal:						\$701.31
Vendor Total:						\$701.31
CENTRAL LOCK & SECURITY	5651					
Check Group:						
MISC PARTS & LABOR		1.91	178340	8974 6/4/2025	101.20.100.2600.440.262 GAR MAINT -REPAIR & MAINTENANCE	\$1.91
MISC PARTS & LABOR		1.79	178340	8974 6/4/2025	101.30.100.2600.440.262 HP MAINT -REPAIR & MAINTENANCE	\$1.79
MISC PARTS & LABOR		3.06	178340	8974 6/4/2025	101.40.100.2600.440.262 LC MAINT REPAIR & MAINTENANCE	\$3.06
MISC PARTS & LABOR		2.17	178340	8974 6/4/2025	101.50.100.2600.440.262 JH- MAINT -REPAIR & MAINTENANCE	\$2.17
MISC PARTS & LABOR		3.82	178340	8974 6/4/2025	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	\$3.82
Check #: 134153						
PO/InvoiceTotal:						\$12.75
Vendor Total:						\$12.75
CENTRAL MONTANA LEARNING RESOURCE CENTER						
Check Group:						
PLS-5 SCREENERING TESTS FOR K-SCREENING		1	178965	2548 6/5/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$233.17
Check #: 134154						
PO/InvoiceTotal:						\$233.17
Vendor Total:						\$233.17
COLEMAN ENTERPRISES INC	48160					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
3RD GRADE BOWLING 5/27/25		36	178923	5/27/2025 BOWLING 6/5/2025	101.30.100.1000.610.103 HP SUPPLIES Check #: 134155	\$108.00
PO/InvoiceTotal:						\$108.00
Vendor Total:						\$108.00
COLLEGE BOARD						
Check Group:						
USED AP EXAMINATIONS		71	178945	A261176921 6/4/2025	229.60.377.1000.330.377 HS- ADV OPPORTUNITY - OTHER PROFESSIONAL SERVICES	\$6,390.00
AP LATE ORDER FEE SURCHARGE		2	178945	A261176921 6/4/2025	229.60.377.1000.330.377 HS- ADV OPPORTUNITY - OTHER PROFESSIONAL SERVICES	\$80.00
AP LATE TESTING FEE SURCHARGE		1	178945	A261176921 6/4/2025	229.60.377.1000.330.377 HS- ADV OPPORTUNITY - OTHER PROFESSIONAL SERVICES	\$40.00
AP UNUSED EXAMINATION OR CANCELLATION FEE		3	178945	A261176921 6/4/2025	229.60.377.1000.330.377 HS- ADV OPPORTUNITY - OTHER PROFESSIONAL SERVICES Check #: 134156	\$120.00
PO/InvoiceTotal:						\$6,630.00
Vendor Total:						\$6,630.00
COURTESY MOTORS INC						
Check Group:						
REPLACE AC CONDENSER AND RECHARGE AC SYSTEM WITH NEW REFERIGERANT ON 2018 BLACK SUBURBAN		0.15	178881	65869 6/4/2025	101.20.100.2600.440.262 GAR MAINT -REPAIR & MAINTENANCE	\$142.94
REPLACE AC CONDENSER AND RECHARGE AC SYSTEM WITH NEW REFERIGERANT ON 2018 BLACK SUBURBAN		0.14	178881	65869 6/4/2025	101.30.100.2600.440.262 HP MAINT -REPAIR & MAINTENANCE	\$133.41

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REPLACE AC CONDENSER AND RECHARGE AC SYSTEM WITH NEW REFERIGERANT ON 2018 BLACK SUBURBAN		0.24	178881	65869	101.40.100.2600.440.262	\$228.70
				6/4/2025	LC MAINT REPAIR & MAINTENANCE	
REPLACE AC CONDENSER AND RECHARGE AC SYSTEM WITH NEW REFERIGERANT ON 2018 BLACK SUBURBAN		0.17	178881	65869	101.50.100.2600.440.262	\$161.99
				6/4/2025	JH- MAINT -REPAIR & MAINTENANCE	
REPLACE AC CONDENSER AND RECHARGE AC SYSTEM WITH NEW REFERIGERANT ON 2018 BLACK SUBURBAN		0.3	178881	65869	201.60.100.2600.440.262	\$285.87
				6/4/2025	HS- MAINT -REPAIR & MAINTENANCE	
					Check #: 134157	
					PO/InvoiceTotal:	\$952.91
					Vendor Total:	\$952.91
DISCOUNT SCHOOL SUPPLY	2336					
Check Group:						
EXPO CHISEL TIP DRY REASE MARKERS - SET OF 12 COLORS		1	178806	P43418010102	201.60.280.1000.610.106	\$23.99
				6/5/2025	HS RESOURCE SUPPLIES	
COLORATIONS QUILL FEATHERS, 12" SET OF 24		1	178806	P43418010102	201.60.280.1000.610.106	\$14.29
				6/5/2025	HS RESOURCE SUPPLIES	
					Check #: 134158	
					PO/InvoiceTotal:	\$38.28
					Vendor Total:	\$38.28
FERGUS HIGH FCCLA	13493					
Check Group:						
REIMBURSEMENT FOR THE COST OF FCCLA NATIONALS TRIP ON JULY 4-10 FOR BALANCE OF ADVANCED OPPORTUNITY GRANT		1	178880	0067	229.60.377.1000.582.377	\$501.67
				6/5/2025	HS- ADV OPPORTUNITY -TRAVEL OUT OF DISTRICT	
					Check #: 134159	
					PO/InvoiceTotal:	\$501.67
					Vendor Total:	\$501.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FERGUS HIGH STUDENT ACT FUNDS	13488					
Check Group:						
2ND DEPOSIT FOR THE 2024-2025 HIGH SCHOOL YEAR BOOKS - DISTRICT PORTION		1	177234	REIMB- 2ND DEP PMNT 6/5/2025	201.60.100.1141.610.106 HS ANNUAL SUPPLIES	\$1,000.00
				Check #: 134160		
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
FIRE GUYS LEASING INC						
Check Group:						
SERVICE FIRE EXTINGUISHERS ANNUALLY		2.8	177222	AB37755 6/5/2025	101.10.100.2600.440.262 LINCOLN - REPAIRS & MAINTENANCE	\$22.40
SERVICE FIRE EXTINGUISHERS ANNUALLY		1.2	177222	AB37755 6/5/2025	201.10.100.2600.440.262 LINCOLN - REPAIRS & MAINTENANCE	\$9.60
6 YEAR MAINTENANCE		2.8	177222	AB37755 6/5/2025	101.10.100.2600.440.262 LINCOLN - REPAIRS & MAINTENANCE	\$67.20
6 YEAR MAINTENANCE		1.2	177222	AB37755 6/5/2025	201.10.100.2600.440.262 LINCOLN - REPAIRS & MAINTENANCE	\$28.80
SERVICE FIRE EXTINGUISHERS ANNUALLY		29	177222	AB37755 6/5/2025	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	\$232.00
6 YEAR MAINTENANCE		7	177222	AB37755 6/5/2025	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	\$203.00
SERVICE FIRE EXTINGUISHERS ANNUALLY		10	177222	AB37755 6/5/2025	101.50.100.2600.440.262 JH- MAINT -REPAIR & MAINTENANCE	\$80.00
SERVICE FIRE EXTINGUISHERS ANNUALLY		12	177222	AB37755 6/5/2025	101.40.100.2600.440.262 LC MAINT REPAIR & MAINTENANCE	\$96.00
SERVICE FIRE EXTINGUISHERS ANNUALLY		3	177222	AB37755 6/5/2025	101.30.100.2600.440.262 HP MAINT -REPAIR & MAINTENANCE	\$24.00
SERVICE FIRE EXTINGUISHERS ANNUALLY		3	177222	AB37755 6/5/2025	101.20.100.2600.440.262 GAR MAINT -REPAIR & MAINTENANCE	\$24.00

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SERVICE FIRE EXTINGUISHERS ANNUALLY		29	177222	AB37755 6/5/2025	110.12.100.2700.440.000 TRANSP -REPAIR & MAINT(WORK INCLUDING LABOR)	\$232.00
SERVICE FIRE EXTINGUISHERS ANNUALLY		3	177222	AB37755 6/5/2025	282.16.890.3300.440.824 CMEC -REPAIR & MAINTENANCE	\$24.00
SERVICE FIRE EXTINGUISHERS ANNUALLY		4	177222	AB37755 6/5/2025	282.16.890.3300.440.823 CMEC SHOP - REPAIR AND MAINTENANCE	\$32.00
12 HYDRO STATIC TEST		6	177222	AB37755 6/5/2025	101.20.100.2600.440.262 GAR MAINT -REPAIR & MAINTENANCE	\$174.00
12 HYDRO STATIC TEST		1	177222	AB37755 6/5/2025	101.40.100.2600.440.262 LC MAINT REPAIR & MAINTENANCE	\$29.00
12 HYDRO STATIC TEST		4	177222	AB37755 6/5/2025	101.50.100.2600.440.262 JH- MAINT -REPAIR & MAINTENANCE	\$116.00
12 HYDRO STATIC TEST		3	177222	AB37755 6/5/2025	110.12.100.2700.440.000 TRANSP -REPAIR & MAINT(WORK INCLUDING LABOR)	\$87.00
12 HYDRO STATIC TEST		4	177222	AB37755 6/5/2025	101.30.100.2600.440.262 HP MAINT -REPAIR & MAINTENANCE	\$116.00
12 HYDRO STATIC TEST		2	177222	AB37755 6/5/2025	282.16.890.3300.440.824 CMEC -REPAIR & MAINTENANCE	\$58.00
12 HYDRO STATIC TEST		2	177222	AB37755 6/5/2025	282.16.890.3300.440.823 CMEC SHOP - REPAIR AND MAINTENANCE	\$58.00

Check #: 134161

PO/InvoiceTotal: \$1,713.00

Vendor Total: \$1,713.00

FIRE PROTECTION SERVICE CORPORATION

Check Group:

SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES	1	177067	6404419 6/5/2025	282.16.890.3300.440.824 CMEC -REPAIR & MAINTENANCE	\$87.04
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Check #: 134162

PO/InvoiceTotal: \$87.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$87.04
FLEET WHOLESALE SUPPLY CO.	14125					
Check Group:						
SMALL SHOP TOOLS: SOCKET SET, PRY BAR HAMMER, OXY FUEL SET, CHIPPING HAMMERS, BRUSHES, LEADS		1	178519	578639 / 578641	215.60.391.1110.610.390	\$189.03
				6/5/2025	STATE CTE VO-AG SUPPLIES	
SMALL SHOP TOOLS: SOCKET SET, PRY BAR HAMMER, OXY FUEL SET, CHIPPING HAMMERS, BRUSHES, LEADS		1	178519	578639 / 578641	215.60.327.1110.610.327	\$863.57
				6/5/2025	ADVANCING AG ED SUPPLIES	
				Check #: 134163		
PO/InvoiceTotal:						\$1,052.60
Vendor Total:						\$1,052.60
FRONTLINE AG SOLUTIONS, LLC						
Check Group:						
MISC REPAIR PARTS & SUPPLIES		0.16	178948	1221532	101.20.100.2600.615.262	\$32.38
				6/4/2025	GAR MAINT REPLACE PARTS/SUPPLIES	
MISC REPAIR PARTS & SUPPLIES		0.14	178948	1221532	101.30.100.2600.615.262	\$28.34
				6/4/2025	HP MAINT REPLACE PARTS/SUPPLIES	
MISC REPAIR PARTS & SUPPLIES		0.24	178948	1221532	101.40.100.2600.615.262	\$48.58
				6/4/2025	LC MAINT REPLACE PARTS/SUPPLIES	
MISC REPAIR PARTS & SUPPLIES		0.16	178948	1221532	101.50.100.2600.615.262	\$32.38
				6/4/2025	JH- MAINT REPLACE PARTS/SUPPLIES	
MISC REPAIR PARTS & SUPPLIES		0.3	178948	1221532	201.60.100.2600.615.262	\$60.72
				6/4/2025	HS- MAINT REPLACE PARTS/SUPPLIES	
MISC REPAIR PARTS & SUPPLIES		0.15	178948	1222640	101.20.100.2600.440.262	\$221.53
				6/4/2025	GAR MAINT -REPAIR & MAINTENANCE	
MISC REPAIR PARTS & SUPPLIES		0.14	178948	1222640	101.30.100.2600.440.262	\$206.76
				6/4/2025	HP MAINT -REPAIR & MAINTENANCE	
MISC REPAIR PARTS & SUPPLIES		0.24	178948	1222640	101.40.100.2600.440.262	\$354.45
				6/4/2025	LC MAINT REPAIR & MAINTENANCE	

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MISC REPAIR PARTS & SUPPLIES		0.19	178948	1222640 6/4/2025	101.50.100.2600.440.262 JH- MAINT -REPAIR & MAINTENANCE	\$280.61
MISC REPAIR PARTS & SUPPLIES		0.28	178948	1222640 6/4/2025	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	\$413.53
Check #: 134164						
PO/InvoiceTotal:						\$1,679.28
Vendor Total:						\$1,679.28
GARY MUNSON	33241					
Check Group:						
TUNING FOR UPRIGHT PAINO AT LJSH		1	178955	JH PIANO TUNING 2025 6/4/2025	101.50.100.1470.330.105 JH MUSIC - OTHER PROF SERVICES	\$130.00
Check #: 134165						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00
GENERAL DISTRIBUTING COMPANY	16065					
Check Group:						
IND HP 175-275 CU FT - GAS REFILL - MARCH AND APRIL		1	178882	0001501454 6/5/2025	101.50.100.1410.610.105 JH INDUSTRIAL ARTS SUPPLIES	\$15.60
ACETYLENE 60-397 CF - MARCH AND APRIL		1	178882	0001501454 6/5/2025	101.50.100.1410.610.105 JH INDUSTRIAL ARTS SUPPLIES	\$17.40
CYLINDER COMPLIANCE - MARCH AND APRIL		1	178882	0001501454 6/5/2025	101.50.100.1410.610.105 JH INDUSTRIAL ARTS SUPPLIES	\$3.30
IND HP 175-275 CU FT - GAS REFILL - MARCH AND APRIL		1	178882	001489943 6/5/2025	101.50.100.1410.610.105 JH INDUSTRIAL ARTS SUPPLIES	\$16.12
ACETYLENE 60-397 CF - MARCH AND APRIL		1	178882	001489943 6/5/2025	101.50.100.1410.610.105 JH INDUSTRIAL ARTS SUPPLIES	\$17.98
CYLINDER COMPLIANCE - MARCH AND APRIL		1	178882	001489943 6/5/2025	101.50.100.1410.610.105 JH INDUSTRIAL ARTS SUPPLIES	\$3.41
Check #: 134166						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LIFETIME SERVICE AGREEMENT K 50# CYL SIZE 250 ---THIS AMOUNT WILL ZERO OUT THE PERKINS GRANT	1	178896	0001506255	115.50.451.1410.610.451		\$750.05
			6/5/2025	VOAG SUPPLIES - PERKINS		
WS LIFETIME LEASE WS CYLINDER SIZE 345 - BALANCE OUT OF GENERAL FUND	1	178896	0001506255	101.50.100.1410.610.105		\$49.95
			6/5/2025	JH INDUSTRIAL ARTS SUPPLIES		
Check #: 134166						
PO/InvoiceTotal:						\$73.81
Vendor Total:						\$800.00
HOME DEPOT PRO						
Check Group:						
RENOWN ECO NATURAL HARDWOUND PAPER TOWELS	4	178867	864619465	101.20.100.2600.610.262		\$136.52
			6/5/2025	GAR MAINT SUPPLIES		
RENOWN ECO NATURAL HARDWOUND PAPER TOWELS	4	178867	864619465	101.30.100.2600.610.262		\$136.52
			6/5/2025	HP MAINT SUPPLIES		
RENOWN ECO NATURAL HARDWOUND PAPER TOWELS	7	178867	864619465	101.50.100.2600.610.262		\$238.91
			6/5/2025	JH- MAINT SUPPLIES		
RENOWN ECO NATURAL HARDWOUND PAPER TOWELS	5	178867	864619465	101.50.100.2600.610.262		\$170.65
			6/5/2025	JH- MAINT SUPPLIES		
RENOWN ECO NATURAL HARDWOUND PAPER TOWELS	10	178867	864619465	201.60.100.2600.610.262		\$341.30
			6/5/2025	HS- MAINT SUPPLIES		
RENOWN 25 GAL CAN LINER	3	178867	864619465	101.20.100.2600.610.262		\$67.98
			6/5/2025	GAR MAINT SUPPLIES		
RENOWN 25 GAL CAN LINER	2.8	178867	864619465	101.30.100.2600.610.262		\$63.45
			6/5/2025	HP MAINT SUPPLIES		
RENOWN 25 GAL CAN LINER	4.8	178867	864619465	101.40.100.2600.610.262		\$108.77
			6/5/2025	LC MAINT SUPPLIES		

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RENOWN 25 GAL CAN LINER		3.4	178867	864619465 6/5/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$77.04
RENOWN 25 GAL CAN LINER		6	178867	864619465 6/5/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$135.96
RENOWN 60 GAL CAN LINER		3	178867	864619465 6/5/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$103.02
RENOWN 60 GAL CAN LINER		2.8	178867	864619465 6/5/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$96.15
RENOWN 60 GAL CAN LINER		4.8	178867	864619465 6/5/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$164.83
RENOWN 60 GAL CAN LINER		3.4	178867	864619465 6/5/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$116.76
RENOWN 60 GAL CAN LINER		6	178867	864619465 6/5/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$206.04

Check #: 134167

PO/InvoiceTotal:	\$2,163.90
Vendor Total:	\$2,163.90

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	25-051	160.00.000.0000.953.000		\$22,089.15
			6/4/2025	RESERVE FOR ENCUMBRANCES		
REIMBURSEABLES AND INSURANCE FOR THE 2021 BOND PROJECT THAT IS NOT INCLUDED IN CONTRACTED AMOUNT	1	174538	25-051	160.00.000.0000.953.000		\$863.71
			6/4/2025	RESERVE FOR ENCUMBRANCES		

Check #: 134168

PO/InvoiceTotal:	\$22,952.86
Vendor Total:	\$22,952.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERQUEST DETECTION CANINES MONTANA						
Check Group:						
K-9 INSPECTION - HALF DAY		0.5	177223	1577 6/5/2025	101.50.100.2100.330.105 JH - OTHER PROFESSIONAL SERVICES	\$200.00
K-9 INSPECTION - HALF DAY		0.5	177223	1577 6/5/2025	201.60.100.2100.330.106 HS - OTHER PROFESSIONAL SERVICES	\$200.00
Check #: 134169						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
JEFFREY A FRIESEN						
Check Group:						
REIMBURSEMENT FOR PROPANE TANK TO KEEP AT THE JUNIOR HIGH		1	178956	0008908D 6/4/2025	101.50.100.2410.610.105 JH PRINCIPAL SUPPLIES	\$62.99
Check #: 134170						
PO/InvoiceTotal:						\$62.99
Vendor Total:						\$62.99
JESSICA MILLER						
Check Group:						
REIMBURSEMENT FOR FLOWERS FOR AMANDA BATEMANS RETIREMENT		1	178964	REIMB FOR FLOWERS 6/5/2025	101.20.100.2410.610.102 GAR PRINCIPAL SUPPLIES	\$40.00
Check #: 134171						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
KELLEY CREATE	48882					
Check Group:						
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.7	177224	IN1971813 6/4/2025	101.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$248.30
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.3	177224	IN1971813 6/4/2025	201.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$106.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.7	177224	IN1974062 6/4/2025	101.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$343.22
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.3	177224	IN1974062 6/4/2025	201.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$147.09
Check #: 134172						
PO/InvoiceTotal:						\$845.02
Vendor Total:						\$845.02
KYLE TRAFTON PHOTOGRAPHY						
Check Group:						
PHOTOGRAPHS OF FHS GRADUATES - PHOTOGRAPHY SERVICE		1	178930	262 6/4/2025	201.60.100.2100.330.106 HS - OTHER PROFESSIONAL SERVICES	\$1,500.00
Check #: 134173						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
LAKESHORE LEARNING MATERIALS	28620					
Check Group:						
LEX-SPACE WASHABLE COMFY FLOOR SEAT		1	178856	90798006 6/5/2025	101.30.100.1000.610.103 HP SUPPLIES	\$76.99
Check #: 134174						
PO/InvoiceTotal:						\$76.99
Check Group:						
MAGNETIC FOLDER BINS - SET OF 3		1	178872	90840957 6/4/2025	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$37.99
FLEX-SPACE MAGNETIC STORAGE BOXES - SET OF 3		1	178872	90840957 6/4/2025	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$9.49
CLASSIC COMPOSITION BOOK - SET OF 10		3	178872	90840957 6/4/2025	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$102.50
LOOP-DE-LOOP SCALLOPED BORDER		1	178872	90856091 6/4/2025	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$8.24

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Check #: 134174						
						PO/InvoiceTotal: \$158.22
						Vendor Total: \$235.21
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER-GARFIELD		1	178126	5/28/2025 STMNTS 6/5/2025	101.20.100.2600.421.262 GAR WATER/SEWER	\$815.81
WATER/SEWER-HIGHLAND PARK		1	178126	5/28/2025 STMNTS 6/5/2025	101.30.100.2600.421.262 HP WATER/SEWER	\$528.71
WATER/SEWER-LEWIS & CLARK		1	178126	5/28/2025 STMNTS 6/5/2025	101.40.100.2600.421.262 LC WATER/SEWAGE	\$538.28
WATER/SEWER-JR. HIGH		1	178126	5/28/2025 STMNTS 6/5/2025	101.50.100.2600.421.262 JH -WATER/SEWER	\$189.31
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	178126	5/28/2025 STMNTS 6/5/2025	101.50.100.2600.421.262 JH -WATER/SEWER	\$40.72
WATER/SEWER-FERGUS HIGH		1	178126	5/28/2025 STMNTS 6/5/2025	201.60.100.2600.421.262 HS -WATER/SEWER	\$2,962.38
WATER/SEWER-FHS WARMING HOUSE		1	178126	5/28/2025 STMNTS 6/5/2025	201.60.100.2600.421.262 HS -WATER/SEWER	\$44.50
WATER/SEWER-LINCOLN BLDG		0.7	178126	5/28/2025 STMNTS 6/5/2025	101.10.100.2600.421.262 LINCOLN -WATER/SEWER	\$162.43
WATER/SEWER-LINCOLN BLDG		0.3	178126	5/28/2025 STMNTS 6/5/2025	201.10.100.2600.421.262 LINCOLN - WATER/SEWER	\$69.61
WATER/SEWER- NEW BUS BARN		0.7	178126	5/28/2025 STMNTS 6/5/2025	110.12.100.2600.421.000 TRANSP OPER OF PLANT- WATER/SEWER	\$80.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER- NEW BUS BARN		0.3	178126	5/28/2025 STMNTS 6/5/2025	210.12.100.2600.421.000 TRANSP OPER OF PLANT -WATER/SEWER	\$34.48
WATER/SEWER - LINCOLN SPRINKLERS		0.69	178126	5/28/2025 STMNTS 6/5/2025	101.10.100.2600.421.262 LINCOLN -WATER/SEWER	\$15.70
WATER/SEWER - LINCOLN SPRINKLERS		0.31	178126	5/28/2025 STMNTS 6/5/2025	201.10.100.2600.421.262 LINCOLN - WATER/SEWER	\$7.05
Check #: 134175						
PO/InvoiceTotal:						\$5,489.42
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	178127	5/28/2025 - CMEC 6/5/2025	282.16.890.3300.421.824 CMEC - WATER/SEWER	\$153.64
SEWER/WATER - CMEC SPRINKLERS		1	178127	5/28/2025 - CMEC 6/5/2025	282.16.890.3300.421.824 CMEC - WATER/SEWER	\$40.72
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	178127	5/28/2025 - CMEC 6/5/2025	282.16.890.3300.421.823 CMEC SHOP - WATER/SEWER	\$44.50
Check #: 134175						
PO/InvoiceTotal:						\$238.86
Vendor Total:						\$5,728.28
MATH LEARNING CENTER						
Check Group:						
Bridges Grade 2 Student Book, 2nd Edition, 5 copies		15	178719	INV67768 6/5/2025	101.30.100.1000.610.103 HP SUPPLIES	\$270.00
Bridges Grade 3 Student Book, 2nd Edition, 5 copies		3	178719	INV67768 6/5/2025	101.30.100.1000.610.103 HP SUPPLIES	\$108.00
Number Corner 3rd Edition Grade 3 Student Book (5 Pack)		19	178719	INV67768 6/5/2025	101.30.100.1000.610.103 HP SUPPLIES	\$440.64
Check #: 134176						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$818.64
Vendor Total:						\$818.64
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061					
Check Group:						
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	177332	V960497	128.20.100.2224.535.000	\$5.24
				6/5/2025	GA COMMUNICATIONS - INTERNET	
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.14	177332	V960497	128.30.100.2224.535.000	\$4.89
				6/5/2025	HP COMMUNICATIONS - INTERNET	
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.24	177332	V960497	128.40.100.2224.535.000	\$8.39
				6/5/2025	LC COMMUNICATIONS - INTERNET	
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	177332	V960497	128.50.100.2224.535.000	\$5.94
				6/5/2025	JH COMMUNICATIONS - INTERNET	
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.3	177332	V960497	228.60.100.2224.535.000	\$10.49
				6/5/2025	HS COMMUNICATIONS - INTERNET	
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.69	177332	V960497	101.10.100.2300.535.262	\$24.12
				6/5/2025	LINCOLN - INTERNET	
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.31	177332	V960497	201.10.100.2300.535.262	\$10.83
				6/5/2025	LINCOLN - INTERNET	
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	177332	V960497	128.20.100.2224.535.000	\$2.28
				6/5/2025	GA COMMUNICATIONS - INTERNET	
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.14	177332	V960497	128.30.100.2224.535.000	\$2.13
				6/5/2025	HP COMMUNICATIONS - INTERNET	
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.24	177332	V960497	128.40.100.2224.535.000	\$3.65
				6/5/2025	LC COMMUNICATIONS - INTERNET	
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	177332	V960497	128.50.100.2224.535.000	\$2.58
				6/5/2025	JH COMMUNICATIONS - INTERNET	

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INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.3	177332	V960497 6/5/2025	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET Check #: 134177	\$4.56
PO/InvoiceTotal:						\$85.10
Check Group:						
LONG DISTANCE - GARFIELD		1	177333	06/01/2025 STMTS 6/5/2025	101.20.100.2410.531.262 GA TELEPHONE	\$109.94
LONG DISTANCE - HPARK		1	177333	06/01/2025 STMTS 6/5/2025	101.30.100.2410.531.262 HP TELEPHONE	\$112.80
LONG DISTANCE - L & C		1	177333	06/01/2025 STMTS 6/5/2025	101.40.100.2410.531.262 LC TELEPHONE	\$109.94
LONG DISTANCE - JR. HIGH		1	177333	06/01/2025 STMTS 6/5/2025	101.50.100.2410.531.262 JH TELEPHONE	\$161.27
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.15	177333	06/01/2025 STMTS 6/5/2025	101.20.100.2410.531.262 GA TELEPHONE	\$161.40
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.14	177333	06/01/2025 STMTS 6/5/2025	101.30.100.2410.531.262 HP TELEPHONE	\$150.64
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.24	177333	06/01/2025 STMTS 6/5/2025	101.40.100.2410.531.262 LC TELEPHONE	\$258.24
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.17	177333	06/01/2025 STMTS 6/5/2025	101.50.100.2410.531.262 JH TELEPHONE	\$182.92
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.3	177333	06/01/2025 STMTS 6/5/2025	201.60.100.2410.531.262 HS TELEPHONE	\$322.80
LONG DISTANCE - TRANSP		0.7	177333	06/01/2025 STMTS 6/5/2025	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$146.87

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LONG DISTANCE - TRANSP		0.3	177333	06/01/2025 STMTS 6/5/2025	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$62.95
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.7	177333	06/01/2025 STMTS 6/5/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$99.37
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.3	177333	06/01/2025 STMTS 6/5/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$42.59
LONG DISTANCE - CMEC		1	177333	06/01/2025 STMTS 6/5/2025	282.16.890.3300.531.824 CMEC - PHONE	\$143.40
Check #: 134177						
PO/InvoiceTotal:						\$2,065.13
Vendor Total:						\$2,150.23
MONTANA ASSOC FOR PUPIL TRANSP	32621					
Check Group:						
ANNUAL MAPT CONFERENCE TRAINING IN GREATFALLS FOR 10 PEOPLE		0.7	178499	1271 6/5/2025	110.12.100.2700.582.000 ELEM TRANSP TRAVEL OUT OF DISTRICT	\$136.50
ANNUAL MAPT CONFERENCE TRAINING IN GREATFALLS FOR 10 PEOPLE		0.3	178499	1271 6/5/2025	210.12.100.2700.582.000 HS TRANSP TRAVEL OUT OF DISTRICT	\$58.50
Check #: 134178						
PO/InvoiceTotal:						\$195.00
Vendor Total:						\$195.00
MONTANA ASSOC OF AGRICULTURAL EDUCATORS						
Check Group:						
REGISTRATION FOR JOEL KING FOR THE MT AG ED MEETING IN WHITEFISH MT ON JUNE 9-12, 2025		1	178950	INV-FF4L6A 6/4/2025	129.50.376.1000.582.376 TRANSFORMATIONAL LEARNING - TRAVEL OUT OF DISTRICT	\$500.00
Check #: 134179						
PO/InvoiceTotal:						\$500.00

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Vendor Total:						\$500.00
MSU NORTHERN OF HAVRE	31199					
Check Group:						
DUAL CREDIT FOR STUDENT ID03439891 H WILLIAMS		1	178897	03439891 6/5/2025	229.60.376.1000.321.376 TRANSFORMATIONAL LEARNING - DIST LEARNING EDU SERV Check #: 134180	\$150.00
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
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	177079	305238 6/4/2025	101.20.100.1000.682.221 GAR CURR TECH RELATED SUPPLIES Check #: 134181	\$999.00
PO/InvoiceTotal:						\$999.00
Vendor Total:						\$999.00
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	177226	73060 6/4/2025	220.60.100.2600.340.000 RENTAL FUND - TECHNICAL SERVICES	\$150.37
CLEANING OF CARPET/MATS AT FHS		1	177226	76857 6/4/2025	220.60.100.2600.340.000 RENTAL FUND - TECHNICAL SERVICES Check #: 134182	\$197.35
PO/InvoiceTotal:						\$347.72
Vendor Total:						\$347.72
NOREGON						
Check Group:						

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JPRO PROFESSIONAL WITH FAULT GUIDANCE AND NEXSTEP REPAIR SOFTWARE		0.7	177591	SO00430046 6/5/2025	110.12.100.2700.355.000 TRANSP - CONTRACTED SERVICES, SOFTWARE	\$1,539.30
JPRO PROFESSIONAL WITH FAULT GUIDANCE AND NEXSTEP REPAIR SOFTWARE		0.3	177591	SO00430046 6/5/2025	210.12.100.2700.355.000 TRANSP - CONTRACTED SERVICES, SOFTWARE	\$659.70
Check #: 134183						
PO/InvoiceTotal:						\$2,199.00
Vendor Total:						\$2,199.00
NORTHWESTERN ENERGY	2124					
Check Group:						
GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		1	178317	3695185-3 6/9/25 6/5/2025	282.16.890.3300.411.823 CMEC SHOP - GAS	\$142.15
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		1	178317	3695185-3 6/9/25 6/5/2025	282.16.890.3300.412.823 CMEC SHOP - ELECTRIC	\$141.61
Check #: 134184						
PO/InvoiceTotal:						\$283.76
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	178318	3692592-3 5/22/25 6/5/2025	282.16.890.3300.411.824 CMEC - GAS	\$381.56
ELECTRIC FOR THE CMEC BUILDING		1	178318	3692592-3 5/22/25 6/5/2025	282.16.890.3300.412.824 CMEC - ELECTRIC	\$852.64
Check #: 134184						
PO/InvoiceTotal:						\$1,234.20
Check Group:						
ELEC - BUS BARN - CROWLEY		0.7	178319	3219694-1 5/22/25 6/5/2025	110.12.100.2600.412.000 TRANSP OPER OF PLANT -ELEC	\$308.15

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ELEC - BUS BARN - CROWLEY		0.3	178319	3219694-1 5/22/25 6/5/2025	210.12.100.2600.412.000 TRANSP OPER OF PLANT -ELEC	\$132.06
GAS - BUS BARN - CROWLEY		0.7	178319	3219694-1 5/22/25 6/5/2025	110.12.100.2600.411.000 TRANSP OPER OF PLANT- GAS	\$203.01
GAS - BUS BARN - CROWLEY		0.3	178319	3219694-1 5/22/25 6/5/2025	210.12.100.2600.411.000 TRANSP OPER OF PLANT- GAS	\$87.01
Check #: 134184						
PO/InvoiceTotal:						\$730.23
Vendor Total:						\$2,248.19
O'REILLY AUTOMOTIVE INC	3403					
Check Group:						
TIE-ROD REMOVER TOOL		0.7	178814	1556-445175 6/4/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$25.19
TIE-ROD REMOVER TOOL		0.3	178814	1556-445175 6/4/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$10.80
TIE-ROD PULLER		0.7	178814	1556-445175 6/4/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$11.19
TIE-ROD PULLER		0.3	178814	1556-445175 6/4/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$4.80
Check #: 134185						
PO/InvoiceTotal:						\$51.98
Check Group:						
BRAKE PADS REAR - 2013 MAINTANANCE PLOW TRUCK		0.15	178815	1556-445110 6/4/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$6.75
BRAKE PADS REAR - 2013 MAINTANANCE PLOW TRUCK		0.14	178815	1556-445110 6/4/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$6.30
BRAKE PADS REAR - 2013 MAINTANANCE PLOW TRUCK		0.24	178815	1556-445110 6/4/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$10.80

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BRAKE PADS REAR - 2013 MAINTANANCE PLOW TRUCK		0.17	178815	1556-445110 6/4/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$7.65
BRAKE PADS REAR - 2013 MAINTANANCE PLOW TRUCK		0.3	178815	1556-445110 6/4/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$13.50
BRAKE CALIPER RIGHT REAR - 2013 MAINTANANCE PLOW TRUCK		0.16	178815	1556-445110 6/4/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$11.27
BRAKE CALIPER RIGHT REAR - 2013 MAINTANANCE PLOW TRUCK		0.14	178815	1556-445110 6/4/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$9.86
BRAKE CALIPER RIGHT REAR - 2013 MAINTANANCE PLOW TRUCK		0.24	178815	1556-445110 6/4/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$16.91
BRAKE CALIPER RIGHT REAR - 2013 MAINTANANCE PLOW TRUCK		0.16	178815	1556-445110 6/4/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$11.27
BRAKE CALIPER RIGHT REAR - 2013 MAINTANANCE PLOW TRUCK		0.3	178815	1556-445110 6/4/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$21.14
BRAKE CALIPER LEFT REAR - 2013 MAINTANANCE PLOW TRUCK		0.16	178815	1556-445110 6/4/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$11.27
BRAKE CALIPER LEFT REAR - 2013 MAINTANANCE PLOW TRUCK		0.14	178815	1556-445110 6/4/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$9.86
BRAKE CALIPER LEFT REAR - 2013 MAINTANANCE PLOW TRUCK		0.24	178815	1556-445110 6/4/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$16.91
BRAKE CALIPER LEFT REAR - 2013 MAINTANANCE PLOW TRUCK		0.16	178815	1556-445110 6/4/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$11.27
BRAKE CALIPER LEFT REAR - 2013 MAINTANANCE PLOW TRUCK		0.3	178815	1556-445110 6/4/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$21.14
CORE CHARGE BRAKE CALIPERS - QTY 2		0.15	178815	1556-445110 6/4/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$15.00

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CORE CHARGE BRAKE CALIPERS - QTY 2		0.14	178815	1556-445110 6/4/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$14.00
CORE CHARGE BRAKE CALIPERS - QTY 2		0.24	178815	1556-445110 6/4/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$24.00
CORE CHARGE BRAKE CALIPERS - QTY 2		0.17	178815	1556-445110 6/4/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$17.00
CORE CHARGE BRAKE CALIPERS - QTY 2		0.3	178815	1556-445110 6/4/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$30.00
CORE RETURN BRAKE CALIPERS - QTY 2		0.15	178815	1556-445173 6/4/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	(\$15.00)
CORE RETURN BRAKE CALIPERS - QTY 2		0.14	178815	1556-445173 6/4/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	(\$14.00)
CORE RETURN BRAKE CALIPERS - QTY 2		0.24	178815	1556-445173 6/4/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	(\$24.00)
CORE RETURN BRAKE CALIPERS - QTY 2		0.17	178815	1556-445173 6/4/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	(\$17.00)
CORE RETURN BRAKE CALIPERS - QTY 2		0.3	178815	1556-445173 6/4/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	(\$30.00)
Check #: 134185						
PO/InvoiceTotal:						\$185.90
Check Group:						
CANISTER VENT VALVE - FOR 2007 SUBURBAN		0.15	178827	1556-446028 6/4/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$9.26
CANISTER VENT VALVE - FOR 2007 SUBURBAN		0.14	178827	1556-446028 6/4/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$8.64
CANISTER VENT VALVE - FOR 2007 SUBURBAN		0.24	178827	1556-446028 6/4/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$14.81
CANISTER VENT VALVE - FOR 2007 SUBURBAN		0.17	178827	1556-446028 6/4/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$10.49
CANISTER VENT VALVE - FOR 2007 SUBURBAN		0.3	178827	1556-446028 6/4/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$18.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 134185						
PO/InvoiceTotal:						\$61.71
Check Group:						
PARKING SENSORS - QTY 2 - FOR 2013 MAINTENANCE PLOW TRUCK		0.15	178893	1556-447101	101.20.100.2600.615.262	\$10.99
				6/4/2025	GAR MAINT REPLACE PARTS/SUPPLIES	
PARKING SENSORS - QTY 2 - FOR 2013 MAINTENANCE PLOW TRUCK		0.14	178893	1556-447101	101.30.100.2600.615.262	\$10.26
				6/4/2025	HP MAINT REPLACE PARTS/SUPPLIES	
PARKING SENSORS - QTY 2 - FOR 2013 MAINTENANCE PLOW TRUCK		0.24	178893	1556-447101	101.40.100.2600.615.262	\$17.58
				6/4/2025	LC MAINT REPLACE PARTS/SUPPLIES	
PARKING SENSORS - QTY 2 - FOR 2013 MAINTENANCE PLOW TRUCK		0.17	178893	1556-447101	101.50.100.2600.615.262	\$12.45
				6/4/2025	JH- MAINT REPLACE PARTS/SUPPLIES	
PARKING SENSORS - QTY 2 - FOR 2013 MAINTENANCE PLOW TRUCK		0.3	178893	1556-447101	201.60.100.2600.615.262	\$21.98
				6/4/2025	HS- MAINT REPLACE PARTS/SUPPLIES	
PARKING SENSOR BRACKETS - QTY 1 SET - FOR 2013 MAINTENANCE PLOW TRUCK		0.15	178893	1556-447101	101.20.100.2600.615.262	\$5.17
				6/4/2025	GAR MAINT REPLACE PARTS/SUPPLIES	
PARKING SENSOR BRACKETS - QTY 1 SET - FOR 2013 MAINTENANCE PLOW TRUCK		0.14	178893	1556-447101	101.30.100.2600.615.262	\$4.82
				6/4/2025	HP MAINT REPLACE PARTS/SUPPLIES	
PARKING SENSOR BRACKETS - QTY 1 SET - FOR 2013 MAINTENANCE PLOW TRUCK		0.24	178893	1556-447101	101.40.100.2600.615.262	\$8.27
				6/4/2025	LC MAINT REPLACE PARTS/SUPPLIES	
PARKING SENSOR BRACKETS - QTY 1 SET - FOR 2013 MAINTENANCE PLOW TRUCK		0.17	178893	1556-447101	101.50.100.2600.615.262	\$5.86
				6/4/2025	JH- MAINT REPLACE PARTS/SUPPLIES	
PARKING SENSOR BRACKETS - QTY 1 SET - FOR 2013 MAINTENANCE PLOW TRUCK		0.3	178893	1556-447101	201.60.100.2600.615.262	\$10.34
				6/4/2025	HS- MAINT REPLACE PARTS/SUPPLIES	
Check #: 134185						
PO/InvoiceTotal:						\$107.72
Vendor Total:						\$407.31

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PEAK ELECTRIC INC						
Check Group:						
ADDITIONAL BELL INSTALL AT LJHS LABOR		0.5	178892	4266 6/5/2025	160.50.100.4600.725.021 JH - BOND 2021 MAJOR CONSTRUCTION	\$47.50
2004 24V BELL		1	178892	4266 6/5/2025	160.50.100.4600.725.021 JH - BOND 2021 MAJOR CONSTRUCTION	\$261.26
Check #: 134186						
PO/InvoiceTotal:						\$308.76
Vendor Total:						\$308.76
POLSON THEATRES-JUDITH CINEMAS						
Check Group:						
STUDENT ADMISSION TO JUDITH CINEMA FOR 6TH GRADE FIELD TRIP		1	178836	2025-100.. 6/5/2025	115.40.100.1000.610.231 PTO - SUPPLIES (BILLABLE)	\$250.00
Check #: 134187						
PO/InvoiceTotal:						\$250.00
Check Group:						
CHECK FOR CONCESSIONS FOR 6TH GRADE FIELD TRIP JUDITH CINEMA POP AND POPCORN. STUDENT'S BROUGHT IN MONEY AND MONEY WILL GET DEPOSITED		84	178837	2025-100 6/5/2025	115.40.100.1000.610.104 L & C SUPPLIES (DONATIONS)	\$294.00
Check #: 134187						
PO/InvoiceTotal:						\$294.00
Vendor Total:						\$544.00
QUALITY CUSTOM SHEDS LLC						
Check Group:						
10 X16 STORAGE SHED - HIGHSIDE BARN - HAS A 4 FT LOFT / 2 WINDOWS/ DOUBLE DOORS - EARLY AMERICAN - BLUE WITH WHITE TRIM - TO BE DELIVERED TO 773 AIRPORT ROAD		1	178925	2725 6/5/2025	215.60.100.4600.725.542 HS LIB COFFEE SHOP - MAJOR CONSTRUCTION SERVICES	\$6,951.00
Check #: 134188						

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						PO/InvoiceTotal: \$6,951.00
						Vendor Total: \$6,951.00
REALLY GOOD STUFF	044606					
Check Group:						
COLORATIONS NON HARDENING CLAY SET OF 30		2	178779	8846684 6/5/2025	101.40.100.1000.610.104 LC SUPPLIES	\$25.98
COLORATIONS TAGBOARD 12"X18"		1	178779	8846684 6/5/2025	101.40.100.1000.610.104 LC SUPPLIES	\$19.93
COLORATIONS IMPLY WASHABLE TMEPERA 16OZ STARTER COLORS 6 PACK		1	178779	8846684 6/5/2025	101.40.100.1000.610.104 LC SUPPLIES	\$26.99
CLASSROOM PAPER BASKETS NEUTRAL COLORS 4 BASKETS		1	178779	8847742 6/5/2025	101.40.100.1000.610.104 LC SUPPLIES	\$29.99
LARGE RECTANGULAR BOOK BASKETS NEUTRAL COLORS 4 BASKETS		1	178779	8847742 6/5/2025	101.40.100.1000.610.104 LC SUPPLIES	\$29.99
EUCALYPTUS MOTIVATIONAL POSTERS SET OF 4		1	178779	8847742 6/5/2025	101.40.100.1000.610.104 LC SUPPLIES	\$16.99
MAKE THE GRADE PENCILS 12 PENCILS		3	178779	8847742 6/5/2025	101.40.100.1000.610.104 LC SUPPLIES	\$14.97
Check #: 134189						
						PO/InvoiceTotal: \$164.84
						Vendor Total: \$164.84
RINDAL OIL COMPANY INC	45068					
Check Group:						
RED #2 DIESEL - 2ND FILL		0.54	177419	2512339 6/4/2025	110.12.100.2700.624.000 ELEM TRANSP FUEL	\$991.12
RED #2 DIESEL - 2ND FILL		0.21	177419	2512339 6/4/2025	210.12.100.2700.624.000 H.S. TRANSP FUEL	\$385.43
RED #2 DIESEL - 2ND FILL		0.05	177419	2512339 6/4/2025	101.12.720.2700.624.355 7-8 ACTIVITY BUS FUEL	\$91.77

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RED #2 DIESEL - 2ND FILL		0.2	177419	2512339 6/4/2025	201.12.720.2700.624.356 ACTIVITY BUS FUEL	\$367.08
Check #: 134190						
PO/InvoiceTotal:						\$1,835.40
Vendor Total:						\$1,835.40
SARA MCKINNEY						
Check Group:						
ZOO MONTANA 3RD GRADE FIELD TRIP		85	178692	ZOO MT REIMB 5/22 6/5/2025	115.00.000.1900.000.103 OTHER REVENUE - HP	\$425.00
3RD GRADE TEACHERS - ZOO TRIP 5/22/2025		6	178692	ZOO MT REIMB 5/22 6/5/2025	101.30.100.1000.610.103 HP SUPPLIES	\$30.00
Check #: 134191						
PO/InvoiceTotal:						\$455.00
Vendor Total:						\$455.00
SAVVAS LEARNING COMPANY LLC						
Check Group:						
MY WORLD INTERACTIVE K-5 ELEMENTARY SOCIAL STUDIES 2019 TEACHER GUIDE GRADE 5A VOLUME 1		2	178904	4027345423 6/4/2025	101.40.100.1000.640.221 LC CURRICULUM BOOKS	\$561.65
MY WORLD INTERACTIVE K-5 ELEMENTARY SOCIAL STUDIES 2019 TEACHER ACTIVITY GUIDE GRADE 5A		2	178904	4027345423 6/4/2025	101.40.100.1000.640.221 LC CURRICULUM BOOKS	\$185.00
MY WORLD INTERACTIVE K-5 ELEMENTARY SOCIAL STUDIES 2019 STUDENT EDITION PLUS DIGITAL COURSEWARE		60	178904	7029030681	101.40.100.1000.640.221	\$6,000.00
6 YEAR LICENSE GRADE 5A				6/4/2025	LC CURRICULUM BOOKS	
SHIPPING AND HANDLING		1	178904	7029030681 6/4/2025	101.40.100.1000.640.221 LC CURRICULUM BOOKS	\$600.00
Check #: 134192						
PO/InvoiceTotal:						\$7,346.65

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Check Group:						
MY WORLD INTERACTIVE WORLD HISTORY - MIDDLE GRADES WORLD HISTORY 2019 NATIONAL SURVEY STUDENT EDITION GRADE 6/7 FIRST BANKCARD		60	178905	4027346553 6/4/2025	101.40.100.1000.640.221 LC CURRICULUM BOOKS	\$6,810.00
MY WORLD INTERACTIVE WORLD HISTORY - MIDDLE GRADES WORLD HISTORY 2019 NATIONAL TEACHER EDITION GRADE 6/7 FIRST BANKCARD		1	178905	4027346553 6/4/2025	101.40.100.1000.640.221 LC CURRICULUM BOOKS	\$292.00
MY WORLD INTERACTIVE WORLD HISTORY - MIDDLE GRADES WORLD HISTORY 2019 NATIONAL JOURNAL ANSWER KEY FIRST BANKCARD		1	178905	4027346553 6/4/2025	101.40.100.1000.640.221 LC CURRICULUM BOOKS	\$21.50
MY WORLD INTERACTIVE WORLD HISTORY - MIDDLE GRADES WORLD HISTORY 2019 NATIONAL JOURNAL GRADE 6/7 FIRST BANKCARD		120	178905	4027346553 6/4/2025	101.40.100.1000.640.221 LC CURRICULUM BOOKS	\$3,420.00
SHIPPING AND HANDLING FIRST BANKCARD		1	178905	4027346553 6/4/2025	101.40.100.1000.640.221 LC CURRICULUM BOOKS	\$948.92
LC CURRICULUM BOOKS		-1	178905	4027346553 6/4/2025	101.40.100.1000.640.221 LC CURRICULUM BOOKS	(\$948.92)
LC CURRICULUM BOOKS		-60	178905	4027346553 6/4/2025	101.40.100.1000.640.221 LC CURRICULUM BOOKS	(\$6,810.00)
LC CURRICULUM BOOKS		-1	178905	4027346553 6/4/2025	101.40.100.1000.640.221 LC CURRICULUM BOOKS	(\$292.00)
LC CURRICULUM BOOKS		-1	178905	4027346553 6/4/2025	101.40.100.1000.640.221 LC CURRICULUM BOOKS	(\$21.50)
LC CURRICULUM BOOKS		-120	178905	4027346553 6/4/2025	101.40.100.1000.640.221 LC CURRICULUM BOOKS	(\$3,420.00)
MY WORLD INTERACTIVE WORLD HISTORY - MIDDLE GRADES WORLD HISTORY 2019 SURVEY DIGITAL COURSEWARE 6-YEAR LICENSE		2	178905	7029029460 6/4/2025	101.40.100.1000.681.221 LC CURR COMPUTER SOFTWARE	\$202.00
Check #: 134192						

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SCHOOL SERVICES OF MONTANA						
Check Group:						
SUPPORT, SIS		0.15	177250	8255	101.20.100.2580.355.250	\$515.70
				6/5/2025	GAR ADMIN TECH CONTRACTED SERVICES	
SUPPORT, SIS		0.14	177250	8255	101.30.100.2580.355.250	\$481.32
				6/5/2025	HP ADMIN TECH CONTRACTED SERVICES	
SUPPORT, SIS		0.24	177250	8255	101.40.100.2580.355.250	\$825.12
				6/5/2025	LC ADMIN TECH CONTRACTED SERVICES	
SUPPORT, SIS		0.17	177250	8255	101.50.100.2580.355.250	\$584.46
				6/5/2025	JH ADMIN TECH CONTRACTED SERVICES	
SUPPORT, SIS		0.3	177250	8255	201.60.100.2580.355.250	\$1,031.40
				6/5/2025	HS ADMIN TECH CONTRACTED SERVICES	
SUPPORT MESSENGER		42.98	177250	8255	128.20.100.2580.355.250	\$42.98
				6/5/2025	GA ADMIN TECH TECH CONTRACTED SERVICES	
SUPPORT MESSENGER		40.11	177250	8255	128.30.100.2580.355.250	\$40.11
				6/5/2025	HP ADMIN TECH TECH CONTRACTED SERVICES	
SUPPORT MESSENGER		68.76	177250	8255	128.40.100.2580.355.250	\$68.76
				6/5/2025	LC ADMIN TECH TECH CONTRACTED SERVICES	
SUPPORT MESSENGER		48.71	177250	8255	128.50.100.2580.355.250	\$48.71
				6/5/2025	JH ADMIN TECH TECH CONTRACTED SERVICES	
SUPPORT MESSENGER		85.94	177250	8255	201.60.100.2580.355.250	\$85.94
				6/5/2025	HS ADMIN TECH CONTRACTED SERVICES	
SUPPORT FOOD SERVICE		68.75	177250	8255	112.20.910.3100.355.000	\$68.75
				6/5/2025	SF-GA TECH CONTRACTED SERVICES	
SUPPORT FOOD SERVICE		64.18	177250	8255	112.30.910.3100.355.000	\$64.18
				6/5/2025	SF-HP TECH CONTRACTED SERVICES	
SUPPORT FOOD SERVICE		110.02	177250	8255	112.40.910.3100.355.000	\$110.02
				6/5/2025	SF-LC TECH CONTRACTED SERVICES	
PO/InvoiceTotal:						\$202.00
Vendor Total:						\$7,548.65

Lewistown School District No. One

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Voucher Batch Number: 2112

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPORT FOOD SERVICE		77.93	177250	8255 6/5/2025	112.50.910.3100.355.000 SF-JH TECH CONTRACTED SERVICES	\$77.93
SUPPORT FOOD SERVICE		137.52	177250	8255 6/5/2025	112.60.910.3100.355.000 SF-HS TECH CONTRACTED SERVICES	\$137.52
Check #: 134193						
PO/InvoiceTotal:						\$4,182.90
Vendor Total:						\$4,182.90
SCHOOL SPECIALTY LLC						
Check Group:						
School Smart Clear Laminating Pouches, 9 x 11-1/2 Inches, 3 Mil Thick, Pack of 100		2	178740	308104690858 6/5/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$54.32
Creative Teaching Press Happy Birthday Crowns, Pack of 30		1	178740	308104690858 6/5/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$12.21
School Smart Washable Markers, Fine Tip, Assorted Colors, Pack of 30		1	178740	308104690858 6/5/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$6.04
School Smart Modeling Clay, Assorted Primary Colors, 1 Pound		2	178740	308104690858 6/5/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$3.86
Sakura Cray-Pas Junior Artist Oil Pastels, Black, Pack of 12		2	178740	308104690858 6/5/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$5.58
Bouncyband Wiggle Seat Sensory Chair Cushion, Small, 10-3/4 Inches, Purple		1	178740	308104690858 6/5/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$14.75
Check #: 134194						
PO/InvoiceTotal:						\$96.76
Vendor Total:						\$96.76
STARFALL EDUCATION						
Check Group:						

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06/06/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MY STARFALL WRITING JOURNAL - COMES WITH 2 OF 50 FREE PENCILS		100	178870	6739-1752-7024 6/5/2025	101.20.100.1000.610.102 GAR SUPPLIES Check #: 134195	\$108.90
PO/InvoiceTotal:						\$108.90
Vendor Total:						\$108.90
SYSKO/CONTINENTAL KEIL INC	49220					
Check Group:						
REGULAR FOOD 5/23/25		0.16	178936	543554368 6/5/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	(\$13.71)
REGULAR FOOD 5/23/25		0.16	178936	543554368 6/5/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	(\$13.71)
REGULAR FOOD 5/23/25		0.25	178936	543554368 6/5/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	(\$21.42)
REGULAR FOOD 5/23/25		0.16	178936	543554368 6/5/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	(\$13.71)
REGULAR FOOD 5/23/25		0.27	178936	543554368 6/5/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	(\$23.14)
REGULAR FOOD 5/23/25		183.46	178936	543555327 6/5/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$183.46
REGULAR FOOD 5/23/25		171.23	178936	543555327 6/5/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$171.23
REGULAR FOOD 5/23/25		293.53	178936	543555327 6/5/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$293.53
REGULAR FOOD 5/23/25		207.92	178936	543555327 6/5/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$207.92
REGULAR FOOD 5/23/25		366.9	178936	543555327 6/5/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD Check #: 134196	\$366.90
PO/InvoiceTotal:						\$1,137.35
Vendor Total:						\$1,137.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHER DISCOVERY						
Check Group:						
POBRECITA ANA SPANISH LEVEL 1 READER		1	178788	209774 6/4/2025	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$8.46
POBRE ANA MODERNA SPANISH LEVEL 1 READER		1	178788	209774 6/4/2025	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$8.46
LORENA ULTRAMARATONISTA SPANISH LEVE 1 ENHANCED READER		1	178788	209774 6/4/2025	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$11.00
LORENA : LA COREDORA SPANISH LEVEL 2 ENHANCED READER		1	178788	209774 6/4/2025	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$11.00
LORENA : LA D PIES LIGEROS SPANISH LEVEL 3 ENHANCED READER		1	178788	209774 6/4/2025	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$11.00
MOO! LAS POSADAS: CHRISTMAS IN MEXICO VIDEO		1	178788	209774 6/4/2025	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$9.99
MOO! LAS POSADAS: CHRISTMAS IN MEXICO VIDEO		1	178788	209774 6/4/2025	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$9.99
MOO! DAY OF THE DEAD GUATEMALA VIDEO		1	178788	209774 6/4/2025	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$7.99
MOO! EL DIA DE LOS MUERTOS: THE DAY OF THE DEAD VIDEO		1	178788	209774 6/4/2025	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$9.99
MOO! EL DIA DE LOS MUERTOS: THE DAY OF THE DEAD VIDEO		1	178788	209774 6/4/2025	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$9.99
SPANISH MAPS - SET OF 6		1	178788	209774 6/4/2025	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$439.94
A PESCAR! - LAS EMOCIONES SPANISH GAME		2	178788	209774 6/4/2025	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$48.00
HOW AND WHY TO LEARN A LANGUAGE - POSTER		1	178788	209774 6/4/2025	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$10.99

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HOW AND WHY TO LEARN A LANGUAGE - POSTER		1	178788	209774 6/4/2025	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$7.99
SUPER 7 THIRD PERSON PRESENT SPANISH SKINNY POSTER		1	178788	209774 6/4/2025	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$7.99
DIRECTION WORDS SKINNY POSTER SPANISH		1	178788	209774 6/4/2025	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$7.99
SUPER 7 FIRST PERSON PRESENT SPANISH SKINNY POSTER		1	178788	209774 6/4/2025	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$7.99
INTERACTIVE WORDS SKINNY POSTER SPANISH		1	178788	209774 6/4/2025	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$7.99
THE WEATHER TODAY SPANISH POSTER		1	178788	209774 6/4/2025	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$7.99
REGULAR SPANISH VERB ENDING POSTER		1	178788	209774 6/4/2025	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$7.99
SPANISH VERB POSTER		1	178788	209774 6/4/2025	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$5.99
SPANISH VERB POSTER		1	178788	209774 6/4/2025	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$5.99
COLORS SKINNY POSTER SPANISH		1	178788	209774 6/4/2025	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$7.99
POBRE ANA (THE CLASSIC) SPANISH LEAVEL 1 READER		35	178788	209774 6/4/2025	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$296.10
THE FASTEST WAY TO FLUENCY: TPRS 2.0 BOOK		1	178788	209774 6/4/2025	201.60.100.1270.640.106 HS FOREIGN LANGUAGE BOOKS	\$29.99
105 SPANISH VERBS HANDBOOK		1	178788	209774 6/4/2025	201.60.100.1270.640.106 HS FOREIGN LANGUAGE BOOKS	\$19.99
VERB SLAP! SPANISH GAMES		1	178788	209774 6/4/2025	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$29.99
WE SPEAK SPANISH FLAGS		1	178788	209774 6/4/2025	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$7.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VEXING VERBS SER AND ESTAR SPANISH POSTER		1	178788	209774 6/4/2025	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$7.99
ARTICLES SKINNY POSTER SPANISH		1	178788	209774 6/4/2025	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$7.99
DIRECTION WORDS SKINNY POSTER SPANISH		1	178788	209774 6/4/2025	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$7.99
REGULAR SPANISH VERB ENDINGS POSTER		1	178788	209774 6/4/2025	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$7.99
INTERROGATIVE WORDS SKINNY POSTER SPANISH		1	178788	209774 6/4/2025	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$7.99
SPAIN FLAG		2	178788	209774 6/4/2025	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$118.05
MOO! DAY OF THE DEAD GUATEMALA VIDEO		1	178788	209932 6/4/2025	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$7.99
PAPEL PICADO LARGE GARLAND		1	178788	209983 6/4/2025	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$54.99
MAP OF SPANISH SPEAKING COUNTRIES		1	178788	210076 6/4/2025	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$43.99

Check #: 134197

PO/InvoiceTotal: \$1,321.73

Vendor Total: \$1,321.73

TELETRAC NAVMAN US LTD

Check Group:

MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ \$38.99 EA	5	178326	93322081 6/4/2025	201.12.720.2700.535.356 ACTIVITY BUS COMMUNICATION SERVICES	\$214.45
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Check #: 134198

PO/InvoiceTotal: \$214.45

Vendor Total: \$214.45

TRUE VALUE

51186

Check Group:

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2112

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES		1	178331	B541469 6/4/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$28.99
MISC REPAIR PARTS & SUPPLIES		1	178331	B541647 6/4/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$4.79
MISC REPAIR PARTS & SUPPLIES		2.4	178331	B542821 6/4/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$2.40
MISC REPAIR PARTS & SUPPLIES		2.24	178331	B542821 6/4/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$2.24
MISC REPAIR PARTS & SUPPLIES		3.84	178331	B542821 6/4/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$3.84
MISC REPAIR PARTS & SUPPLIES		2.72	178331	B542821 6/4/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$2.72
MISC REPAIR PARTS & SUPPLIES		4.79	178331	B542821 6/4/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$4.79

Check #: 134199

PO/InvoiceTotal: \$49.77

Vendor Total: \$49.77

US FOODS

Check Group:

REGULAR FOOD 5/22/25	0.15	178937	3105285 6/5/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$533.21
REGULAR FOOD 5/22/25	0.14	178937	3105285 6/5/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$497.66
REGULAR FOOD 5/22/25	0.24	178937	3105285 6/5/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$853.14
REGULAR FOOD 5/22/25	0.17	178937	3105285 6/5/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$604.30
REGULAR FOOD 5/22/25	0.3	178937	3105285 6/5/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$1,066.42
REGULAR SUPPLIES 5/22/25	0.15	178937	3105285 6/5/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$22.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 5/22/25		0.14	178937	3105285 6/5/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$20.55
REGULAR SUPPLIES 5/22/25		0.24	178937	3105285 6/5/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$35.23
REGULAR SUPPLIES 5/22/25		0.17	178937	3105285 6/5/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$24.95
REGULAR SUPPLIES 5/22/25		0.3	178937	3105285 6/5/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$44.04

Check #: 134200

PO/InvoiceTotal:	\$3,701.52
Vendor Total:	\$3,701.52

VERIZON WIRELESS 54900

Check Group:

CELL PHONE - DANNY WIRTZBERGER	1	177307	6114047972 6/4/2025	101.40.100.2410.531.262 LC TELEPHONE	\$51.73
CELL PHONE - AMIE FRIESEN	0.15	177307	6114047972 6/4/2025	112.20.910.3100.531.000 SF - GA - TELEPHONE	\$7.76
CELL PHONE - AMIE FRIESEN	0.14	177307	6114047972 6/4/2025	112.30.910.3100.531.000 SF - HP - TELEPHONE	\$7.24
CELL PHONE - AMIE FRIESEN	0.24	177307	6114047972 6/4/2025	112.40.910.3100.531.000 SF - LC - TELEPHONE	\$12.42
CELL PHONE - AMIE FRIESEN	0.17	177307	6114047972 6/4/2025	112.50.910.3100.531.000 SF - JH - TELEPHONE	\$8.79
CELL PHONE - AMIE FRIESEN	0.3	177307	6114047972 6/4/2025	112.60.910.3100.531.000 SF - HS - TELEPHONE	\$15.52
CELL PHONE - SCHOOL NURSE	0.15	177307	6114047972 6/4/2025	101.20.100.2134.531.102 GAR NURSING TELEPHONE	\$7.46
CELL PHONE - SCHOOL NURSE	0.14	177307	6114047972 6/4/2025	101.30.100.2134.531.103 HP NURSING TELEPHONE	\$6.96
CELL PHONE - SCHOOL NURSE	0.24	177307	6114047972 6/4/2025	101.40.100.2134.531.104 LC NURSING TELEPHONE	\$11.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - SCHOOL NURSE		0.17	177307	6114047972 6/4/2025	101.50.100.2134.531.105 JH NURSING TELEPHONE	\$8.45
CELL PHONE - SCHOOL NURSE		0.3	177307	6114047972 6/4/2025	201.60.100.2134.531.106 HS NURSING TELEPHONE	\$14.91
CELL PHONE - DAN HENSELY		0.7	177307	6114047972 6/4/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$12.02
CELL PHONE - DAN HENSELY		0.3	177307	6114047972 6/4/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$5.15
CELL PHONE - ROBERT ODERMAN		0.7	177307	6114047972 6/4/2025	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$34.80
CELL PHONE - ROBERT ODERMAN		0.3	177307	6114047972 6/4/2025	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$14.91
CELL PHONE - SCOTT BALDWIN		0.15	177307	6114047972 6/4/2025	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$7.46
CELL PHONE - SCOTT BALDWIN		0.14	177307	6114047972 6/4/2025	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$6.96
CELL PHONE - SCOTT BALDWIN		0.24	177307	6114047972 6/4/2025	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$11.93
CELL PHONE - SCOTT BALDWIN		0.17	177307	6114047972 6/4/2025	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$8.45
CELL PHONE - SCOTT BALDWIN		0.3	177307	6114047972 6/4/2025	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$14.91
CELL PHONE - JOSH DAY		1	177307	6114047972 6/4/2025	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$49.71
CELL PHONE - MATT LEWIS		1	177307	6114047972 6/4/2025	201.60.100.2410.531.262 HS TELEPHONE	\$49.71
CELL PHONE - RESOURCE OFFICER		1	177307	6114047972 6/4/2025	201.60.100.2410.531.262 HS TELEPHONE	\$13.95
CELL PHONE - STACEY SRAMEK		0.7	177307	6114047972 6/4/2025	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$36.21

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CELL PHONE - STACEY SRAMEK		0.3	177307	6114047972 6/4/2025	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$15.52
CELL PHONE - STAR ROOM		1	177307	6114047972 6/4/2025	101.30.280.1000.531.103 HP SPEC ED PHONE	\$51.73
CELL PHONE - HEAD CUSTODIAN - HS		1	177307	6114047972 6/4/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$13.95
CELL PHONE - MATT VENTRESCA		1	177307	6114047972 6/4/2025	101.30.100.2410.531.262 HP TELEPHONE	\$51.73
CELL PHONE - ZABREA FISCUS		1	177307	6114047972 6/4/2025	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$51.73
CELL PHONE- DALE FISK		0.7	177307	6114047972 6/4/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$10.23
CELL PHONE- DALE FISK		0.3	177307	6114047972 6/4/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$4.38
CELL PHONE - JADE WATSON		0.69	177307	6114047972 6/4/2025	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$9.63
CELL PHONE - JADE WATSON		0.31	177307	6114047972 6/4/2025	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$4.32
CELL PHONE - JEFF FREISEN		1	177307	6114047972 6/4/2025	101.50.100.2410.531.262 JH TELEPHONE	\$49.71
CELL PHONE - BRADY FISCUS		0.69	177307	6114047972 6/4/2025	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$9.63
CELL PHONE - BRADY FISCUS		0.31	177307	6114047972 6/4/2025	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$4.32
CELL PHONE - REBEKAH RHOADES		0.7	177307	6114047972 6/4/2025	101.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	\$34.80
CELL PHONE - REBEKAH RHOADES		0.3	177307	6114047972 6/4/2025	201.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	\$14.91
CELL PHONE - JESSICA MILLER		1	177307	6114047972 6/4/2025	101.20.100.2410.531.262 GA TELEPHONE	\$51.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - BEN RICHARDS		0.15	177307	6114047972 6/4/2025	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$7.46
CELL PHONE - BEN RICHARDS		0.14	177307	6114047972 6/4/2025	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$6.96
CELL PHONE - BEN RICHARDS		0.24	177307	6114047972 6/4/2025	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$11.93
CELL PHONE - BEN RICHARDS		0.17	177307	6114047972 6/4/2025	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$8.45
CELL PHONE - BEN RICHARDS		0.3	177307	6114047972 6/4/2025	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$14.91
CELL PHONE - GREG MIKAT		1	177307	6114047972 6/4/2025	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$49.71
CELL PHONE - JASON FRY		0.7	177307	6114047972 6/4/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$36.21
CELL PHONE - JASON FRY		0.3	177307	6114047972 6/4/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$15.52
CELL PHONE - RICK WILSON		0.69	177307	6114047972 6/4/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$9.69
CELL PHONE - RICK WILSON		0.31	177307	6114047972 6/4/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$4.36
CELL PHONE - PAUL BARTOS		1	177307	6114047972 6/4/2025	201.60.720.3500.531.356 FERGUS ACTIVITY -TELEPHONE	\$49.71
MOBILE ROBOT		1	177307	6114047972 6/4/2025	101.20.280.1000.535.000 GAR SPECIAL ED COMM (INTERNET FOR ROBO)	\$40.01
CELL PHONE - TAHAN WICHMAN		0.15	177307	6114047972 6/4/2025	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$7.76
CELL PHONE - TAHAN WICHMAN		0.14	177307	6114047972 6/4/2025	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$7.24
CELL PHONE - TAHAN WICHMAN		0.24	177307	6114047972 6/4/2025	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$12.42

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2112

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - TAHAN WICHMAN		0.17	177307	6114047972 6/4/2025	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$8.79
CELL PHONE - TAHAN WICHMAN		0.3	177307	6114047972 6/4/2025	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$15.52
CELL PHONE - CARES ROOM - JHS		1	177307	6114047972 6/4/2025	101.50.280.1000.531.105 JH SPEC ED PHONE	\$52.44
Check #: 134201						
PO/InvoiceTotal:						\$1,156.75
Vendor Total:						\$1,156.75
WEX BANK						
Check Group:						
FUEL - SCHOOL FOODS - AMIE FRIESEN		0.24	178954	105124195 6/4/2025	112.40.910.3100.582.000 SF -LC TRAVEL OUT OF DISTRICT	\$18.50
FUEL - SCHOOL FOODS - AMIE FRIESEN		0.14	178954	105124195 6/4/2025	112.30.910.3100.582.000 SF -HP TRAVEL OUT OF DISTRICT	\$10.79
FUEL - TECHNOLOGY COOP FUEL		1	178954	105124195 6/4/2025	282.99.100.2580.582.128 TECHNOLOGY TRAVEL OUT OF DISTRICT	\$200.57
FUEL - MAINTENANCE		0.15	178954	105124195 6/4/2025	101.20.100.2600.581.262 GAR MAINT IN-TOWN TRAVEL	\$43.41
FUEL - MAINTENANCE		0.14	178954	105124195 6/4/2025	101.30.100.2600.581.262 HP MAINT IN-TOWN TRAVEL	\$40.51
FUEL - MAINTENANCE		0.24	178954	105124195 6/4/2025	101.40.100.2600.581.262 LC MAINT IN-TOWN TRAVEL	\$69.45
FUEL - MAINTENANCE		0.17	178954	105124195 6/4/2025	101.50.100.2600.581.262 JH- MAINTENANCE IN-TOWN TRAVEL	\$49.20
FUEL - MAINTENANCE		0.3	178954	105124195 6/4/2025	201.60.100.2600.581.262 HS- MAINTENANCE IN-TOWN TRAVEL	\$86.82
FUEL - SCHOOL FOODS - AMIE FRIESEN		0.15	178954	105124195 6/4/2025	112.20.910.3100.582.000 SF -GA TRAVEL OUT OF DISTRICT	\$11.56
FUEL - SCHOOL FOODS - AMIE FRIESEN		0.18	178954	105124195 6/4/2025	112.50.910.3100.582.000 SF -JH TRAVEL OUT OF DISTRICT	\$13.87

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2112

06/06/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - SCHOOL FOODS - AMIE FRIESEN		0.29	178954	105124195 6/4/2025	112.60.910.3100.582.000 SF -HS TRAVEL OUT OF DISTRICT	\$22.35
FUEL - DRIVERS ED		1	178954	105124195 6/4/2025	218.60.100.1770.581.000 DRIVERS EDUC TRAVEL IN TOWN	\$43.88
FUEL - STATE MUSIC FESTIVAL - AUGER/ GRENSTEN		1	178954	105124195 6/4/2025	201.12.710.3401.582.356 BAND/MUSIC TRAVEL OUT OF DISTRICT	\$123.15
FUEL - AMERICAN PRARIE ANTELOPE CAMPGROUND		1	178954	105124195 6/4/2025	101.12.720.2700.582.355 JH ACTIVITY BUS - TRAVEL OUT OF DISTRICT	\$75.09
Check #: 134202						
PO/InvoiceTotal:						\$809.15
Vendor Total:						\$809.15
WILCOXSON'S INC						
Check Group:						
ICE CREAM REWARDS FOR ZYX CLUB		8	178869	995410 6/5/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$70.00
Check #: 134203						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
Grand Total:						\$110,999.07

End of Report