

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2114

06/19/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description | Vendor # | QTY   | PO No. | Invoice<br>Invoice Date | Account                                                     | Amount                    |
|----------------------------------|----------|-------|--------|-------------------------|-------------------------------------------------------------|---------------------------|
| ACE HARDWARE                     | 19       |       |        |                         |                                                             |                           |
| Check Group:                     |          |       |        |                         |                                                             |                           |
| MISC REPAIR PARTS & SUPPLIES     |          | 16.34 | 178354 | 184960<br>6/19/2025     | 101.20.100.2600.610.262<br>GAR MAINT SUPPLIES               | \$16.34                   |
| MISC REPAIR PARTS & SUPPLIES     |          | 15.24 | 178354 | 184960<br>6/19/2025     | 101.30.100.2600.610.262<br>HP MAINT SUPPLIES                | \$15.24                   |
| MISC REPAIR PARTS & SUPPLIES     |          | 26.13 | 178354 | 184960<br>6/19/2025     | 101.40.100.2600.610.262<br>LC MAINT SUPPLIES                | \$26.13                   |
| MISC REPAIR PARTS & SUPPLIES     |          | 18.51 | 178354 | 184960<br>6/19/2025     | 101.50.100.2600.610.262<br>JH- MAINT SUPPLIES               | \$18.51                   |
| MISC REPAIR PARTS & SUPPLIES     |          | 32.67 | 178354 | 184960<br>6/19/2025     | 201.60.100.2600.610.262<br>HS- MAINT SUPPLIES               | \$32.67                   |
| MISC REPAIR PARTS & SUPPLIES     |          | 1     | 178354 | 184968<br>6/19/2025     | 101.30.100.2600.610.262<br>HP MAINT SUPPLIES                | \$34.42                   |
| MISC REPAIR PARTS & SUPPLIES     |          | 1     | 178354 | 185097<br>6/19/2025     | 201.60.100.2600.615.262<br>HS- MAINT REPLACE PARTS/SUPPLIES | \$11.99                   |
| MISC REPAIR PARTS & SUPPLIES     |          | 1     | 178354 | 185136<br>6/19/2025     | 101.30.100.2600.610.262<br>HP MAINT SUPPLIES                | \$35.96                   |
| MISC REPAIR PARTS & SUPPLIES     |          | 1     | 178354 | V116312<br>6/19/2025    | 201.60.100.2600.615.262<br>HS- MAINT REPLACE PARTS/SUPPLIES | \$49.42                   |
|                                  |          |       |        |                         | Check #: 134206                                             |                           |
|                                  |          |       |        |                         |                                                             | PO/InvoiceTotal: \$240.68 |
| Check Group:                     |          |       |        |                         |                                                             |                           |
| MISC SUPPLIES                    |          | 1     | 178928 | 184594<br>6/19/2025     | 101.30.100.1000.610.103<br>HP SUPPLIES                      | \$145.72                  |
|                                  |          |       |        |                         | Check #: 134206                                             |                           |
|                                  |          |       |        |                         |                                                             | PO/InvoiceTotal: \$145.72 |
|                                  |          |       |        |                         |                                                             | Vendor Total: \$386.40    |
| ADVANCED SAFETY SOLUTIONS INC    |          |       |        |                         |                                                             |                           |
| Check Group:                     |          |       |        |                         |                                                             |                           |

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|------------------------------------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------------|----------|
| IN OFFICE DRUG SCREEN - CLINTON, WIRTZBERGER,<br>VELAZQUEZ |          | 0.7 | 177711 | 128221<br>6/19/2025     | 110.12.100.2700.330.000<br>TRANSP - OTHER PROFESSIONAL SERVICES | \$136.50 |
| IN OFFICE DRUG SCREEN - CLINTON, WIRTZBERGER,<br>VELAZQUEZ |          | 0.3 | 177711 | 128221<br>6/19/2025     | 210.12.100.2700.330.000<br>TRANSP - OTHER PROFESSIONAL SERVICES | \$58.50  |
| EBT/ALCOHOL TEST - CLINTON, VELAZQUEZ                      |          | 0.7 | 177711 | 128221<br>6/19/2025     | 110.12.100.2700.330.000<br>TRANSP - OTHER PROFESSIONAL SERVICES | \$49.00  |
| EBT/ALCOHOL TEST - CLINTON, VELAZQUEZ                      |          | 0.3 | 177711 | 128221<br>6/19/2025     | 210.12.100.2700.330.000<br>TRANSP - OTHER PROFESSIONAL SERVICES | \$21.00  |
| EBT/ALCOHOL CONFIRMATION - VELAZQUEZ                       |          | 0.7 | 177711 | 128221<br>6/19/2025     | 110.12.100.2700.330.000<br>TRANSP - OTHER PROFESSIONAL SERVICES | \$28.00  |
| EBT/ALCOHOL CONFIRMATION - VELAZQUEZ                       |          | 0.3 | 177711 | 128221<br>6/19/2025     | 210.12.100.2700.330.000<br>TRANSP - OTHER PROFESSIONAL SERVICES | \$12.00  |

Check #: 134207

PO/InvoiceTotal: \$305.00

Vendor Total: \$305.00

### ADVANCED TECHNOLOGY PRODUCTS

Check Group:

|                                       |     |        |                    |                                                 |          |
|---------------------------------------|-----|--------|--------------------|-------------------------------------------------|----------|
| 5 GALLON BRAKE CLEAN                  | 0.7 | 178947 | 42209<br>6/18/2025 | 110.12.100.2700.610.000<br>ELEM TRANSP SUPPLIES | \$112.00 |
| 5 GALLON BRAKE CLEAN                  | 0.3 | 178947 | 42209<br>6/18/2025 | 210.12.100.2700.610.000<br>HS TRANSP SUPPLIES   | \$48.00  |
| 50 POUND COMMAND TRUCK/BUS WASH CLEAN | 0.7 | 178947 | 42209<br>6/18/2025 | 110.12.100.2700.610.000<br>ELEM TRANSP SUPPLIES | \$103.60 |
| 50 POUND COMMAND TRUCK/BUS WASH CLEAN | 0.3 | 178947 | 42209<br>6/18/2025 | 210.12.100.2700.610.000<br>HS TRANSP SUPPLIES   | \$44.40  |

Check #: 134208

PO/InvoiceTotal: \$308.00

Vendor Total: \$308.00

### AMAZON

# Lewistown School District No. One

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06/19/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                                                                                                                                                                                | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                                                     | Amount    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|---------------------------------|-------------------------------------------------------------|-----------|
| Check Group:                                                                                                                                                                                                    |          |     |        |                                 |                                                             |           |
| BePuzzled, Legend of Zelda Master Sword Hanayama<br>Brain Teaser, Mensa Rated Level 6, for Ages 12 and Up                                                                                                       |          | 1   | 178884 | 1416-CY1N-1CKH<br>6/19/2025     | 101.40.100.1000.610.104<br>LC SUPPLIES                      | \$14.59   |
| E Games Wooden Cribbage Board Game Set, Continuous<br>3 Track for 2-3 Players, Travel Cribbage Board with Card<br>Storage, Includes 9 Metal Pegs & Deck of Cards, Card<br>Games, Classic Board Games for Adults |          | 1   | 178884 | 1416-CY1N-1CKH<br>6/19/2025     | 101.40.100.1000.610.104<br>LC SUPPLIES                      | \$24.36   |
| Family Classics Cribbage - Solid Wood Continuous 3 Track<br>Board with Built-In Storage Compartment for Pegs                                                                                                    |          | 9   | 178884 | 1416-CY1N-1CKH<br>6/19/2025     | 101.40.100.1000.610.104<br>LC SUPPLIES                      | \$92.88   |
| FRIGIDAIRE EMW733BLACKAMZ 0.7 Cu. Ft. Microwave,<br>Black                                                                                                                                                       |          | 1   | 178884 | 1416-CY1N-1CKH<br>6/19/2025     | 101.40.100.1000.610.104<br>LC SUPPLIES                      | \$70.00   |
| MAGIKON Traditional Brain Teaser, Classical Puzzle<br>Magic Toy (Keys)                                                                                                                                          |          | 1   | 178884 | 1416-CY1N-1CKH<br>6/19/2025     | 101.40.100.1000.610.104<br>LC SUPPLIES                      | \$3.99    |
| MAGIKON Traditional Brain Teaser, Classical Metal<br>Horseshoe Puzzle (Bronze, Normal)                                                                                                                          |          | 1   | 178884 | 1416-CY1N-1CKH<br>6/19/2025     | 101.40.100.1000.610.104<br>LC SUPPLIES                      | \$4.99    |
| REFUND - LOST IN TRANSIT - FRIGIDAIRE<br>EMW733BLACKAMZ 0.7 Cu. Ft. Microwave, Black                                                                                                                            |          | 1   | 178884 | 1KDR-FWDP-QK<br>XL<br>6/19/2025 | 101.40.100.1000.610.104<br>LC SUPPLIES                      | (\$70.00) |
| Check #: 134209                                                                                                                                                                                                 |          |     |        |                                 |                                                             |           |
| PO/InvoiceTotal:                                                                                                                                                                                                |          |     |        |                                 |                                                             | \$140.81  |
| Check Group:                                                                                                                                                                                                    |          |     |        |                                 |                                                             |           |
| PROTEAM CIRCUIT BREAKER FOR FHS VACUUM                                                                                                                                                                          |          | 1   | 178949 | 1G3H-79X1-HNC<br>R<br>6/19/2025 | 201.60.100.2600.615.262<br>HS- MAINT REPLACE PARTS/SUPPLIES | \$35.95   |
| Check #: 134209                                                                                                                                                                                                 |          |     |        |                                 |                                                             |           |
| PO/InvoiceTotal:                                                                                                                                                                                                |          |     |        |                                 |                                                             | \$35.95   |
| Check Group:                                                                                                                                                                                                    |          |     |        |                                 |                                                             |           |

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| Vendor Remit Name<br>Description                                                                                                                                                       | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                                                               | Amount   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------------------|-----------------------------------------------------------------------|----------|
| RCA Cable 10Ft, 3.5mm Male to 2RCA Male Stereo Audio Adapter Cable Nylon Braided AUX RCA Y Cord for Smartphones, MP3, Tablets, Speakers, HDTV and More(10Ft/3M)                        |          | 1   | 178957 | 1VYY-NX4H-J6V<br>Q<br><br>6/19/2025 | 201.60.100.1240.610.106<br><br>HS ENGLISH SUPPLIES<br>Check #: 134209 | \$8.99   |
| PO/InvoiceTotal:                                                                                                                                                                       |          |     |        |                                     |                                                                       | \$8.99   |
| Check Group:                                                                                                                                                                           |          |     |        |                                     |                                                                       |          |
| QTY 2 - 10 PACK LONG URETHANE BLADES                                                                                                                                                   |          | 1.6 | 178961 | 1T3C-6YLH-M3P<br>K<br>6/19/2025     | 110.12.100.2700.610.000<br>ELEM TRANSP SUPPLIES                       | \$23.34  |
| QTY 2 - 10 PACK LONG URETHANE BLADES                                                                                                                                                   |          | 0.4 | 178961 | 1T3C-6YLH-M3P<br>K<br>6/19/2025     | 210.12.100.2700.610.000<br>HS TRANSP SUPPLIES<br>Check #: 134209      | \$5.84   |
| PO/InvoiceTotal:                                                                                                                                                                       |          |     |        |                                     |                                                                       | \$29.18  |
| Check Group:                                                                                                                                                                           |          |     |        |                                     |                                                                       |          |
| HARDCOVER Academic Year 2025-2026 Planner: (June 2025 Through July 2026) 5.5"x8" Daily Weekly Monthly Planner Yearly Agenda. Bookmark, Pocket Folder and Sticky Note Set (Rainbow Oak) |          | 0.7 | 178962 | 139X-6JKY-XJGV<br><br>6/19/2025     | 101.10.100.2321.610.230<br>SUPT SUPPLIES                              | \$12.60  |
| HARDCOVER Academic Year 2025-2026 Planner: (June 2025 Through July 2026) 5.5"x8" Daily Weekly Monthly Planner Yearly Agenda. Bookmark, Pocket Folder and Sticky Note Set (Rainbow Oak) |          | 0.3 | 178962 | 139X-6JKY-XJGV<br><br>6/19/2025     | 201.10.100.2321.610.230<br>SUPT SUPPLIES<br>Check #: 134209           | \$5.40   |
| PO/InvoiceTotal:                                                                                                                                                                       |          |     |        |                                     |                                                                       | \$18.00  |
| Vendor Total:                                                                                                                                                                          |          |     |        |                                     |                                                                       | \$232.93 |
| AMERICAN FIDELITY ADMINISTRATIVE SERVICE                                                                                                                                               |          |     |        |                                     |                                                                       |          |
| Check Group:                                                                                                                                                                           |          |     |        |                                     |                                                                       |          |
| ACA TRACKING TOOL                                                                                                                                                                      |          | 0.7 | 177185 | 76353<br>6/19/2025                  | 101.10.100.2510.355.250<br>BUSINESS OFFICE - TECH CONTRACTED SERVICES | \$202.30 |

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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------------------|------------|
| ACA TRACKING TOOL                                                                                                                                                          |          | 0.3 | 177185 | 76353<br>6/19/2025      | 201.10.100.2510.355.250<br>BUSINESS OFFICE - TECH CONTRACTED SERVICES | \$86.70    |
| Check #: 134210                                                                                                                                                            |          |     |        |                         |                                                                       |            |
| PO/InvoiceTotal:                                                                                                                                                           |          |     |        |                         |                                                                       | \$289.00   |
| Vendor Total:                                                                                                                                                              |          |     |        |                         |                                                                       | \$289.00   |
| APG YELLOWSTONE NEWS                                                                                                                                                       |          |     |        |                         |                                                                       |            |
| Check Group:                                                                                                                                                               |          |     |        |                         |                                                                       |            |
| RESOLUTION TO SELL SURPLUS PROPERTY SPRING<br>2025 - AD TO RUN ON JUNE 14, 2025                                                                                            |          | 0.7 | 178969 | 645144<br>6/19/2025     | 101.10.100.2510.540.250<br>BUSINESS OFFICE ADVERTISING                | \$36.40    |
| RESOLUTION TO SELL SURPLUS PROPERTY SPRING<br>2025 - AD TO RUN ON JUNE 14, 2025                                                                                            |          | 0.3 | 178969 | 645144<br>6/19/2025     | 201.10.100.2510.540.250<br>BUSINESS OFFICE ADVERTISING                | \$15.60    |
| Check #: 134211                                                                                                                                                            |          |     |        |                         |                                                                       |            |
| PO/InvoiceTotal:                                                                                                                                                           |          |     |        |                         |                                                                       | \$52.00    |
| Vendor Total:                                                                                                                                                              |          |     |        |                         |                                                                       | \$52.00    |
| ARMACOST TRANE SERVICE COMPANY                                                                                                                                             | 2626     |     |        |                         |                                                                       |            |
| Check Group:                                                                                                                                                               |          |     |        |                         |                                                                       |            |
| ANNUAL PREVENTATIVE MAINTENANCE ON JUNIOR<br>HIGH AND CHILLER UNITS AND GO THROUGH<br>TRACER SUMMIT CONTROL SYSTEM AT LJHS -<br>(CH1)TRANE RTAA 080/CONTROL- TRACER SUMMIT |          | 1   | 178452 | 51468<br>6/19/2025      | 101.50.100.2600.440.262<br>JH- MAINT -REPAIR & MAINTENANCE            | \$2,532.60 |
| ANNUAL PREVENTATIVE MAINTENANCE ON LEWIS<br>AND CLARK CHILLER UNIT - TRANE CGAM060                                                                                         |          | 1   | 178452 | 51468<br>6/19/2025      | 101.40.100.2600.440.262<br>LC MAINT REPAIR & MAINTENANCE              | \$1,085.40 |
| Check #: 134212                                                                                                                                                            |          |     |        |                         |                                                                       |            |
| PO/InvoiceTotal:                                                                                                                                                           |          |     |        |                         |                                                                       | \$3,618.00 |
| Vendor Total:                                                                                                                                                              |          |     |        |                         |                                                                       | \$3,618.00 |
| BOUND TO STAY BOUND BOOKS, INC                                                                                                                                             |          |     |        |                         |                                                                       |            |
| Check Group:                                                                                                                                                               |          |     |        |                         |                                                                       |            |
| FLY GUY AND FLY GIRL; NIGHT FRIGHT                                                                                                                                         |          | 1   | 178485 | 178485<br>6/19/2025     | 115.30.100.1000.610.233<br>HP PTO SUPPLIES                            | \$15.94    |

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|----------------------------------|----------|-----|--------|-------------------------|--------------------------------------------|---------|
| HOORAY FOR FLY GUY               |          | 1   | 178485 | 178485<br>6/19/2025     | 115.30.100.1000.610.233<br>HP PTO SUPPLIES | \$16.29 |
| PRINCE FLY GUY                   |          | 1   | 178485 | 178485<br>6/19/2025     | 115.30.100.1000.610.233<br>HP PTO SUPPLIES | \$16.29 |
| SHOO FLY GUY                     |          | 1   | 178485 | 178485<br>6/19/2025     | 115.30.100.1000.610.233<br>HP PTO SUPPLIES | \$16.79 |
| FLY GUY AND THE FRANKENFLY       |          | 1   | 178485 | 178485<br>6/19/2025     | 101.30.100.1000.610.103<br>HP SUPPLIES     | \$16.79 |
| FLY GUY VS. THE FLYSWATTER       |          | 1   | 178485 | 178485<br>6/19/2025     | 101.30.100.1000.610.103<br>HP SUPPLIES     | \$16.79 |
| FLY HIGH FLY GUY                 |          | 1   | 178485 | 178485<br>6/19/2025     | 115.30.100.1000.610.233<br>HP PTO SUPPLIES | \$16.29 |

Check #: 134213

PO/InvoiceTotal: \$115.18

Vendor Total: \$115.18

CAR QUEST AUTO PARTS OF LEWISTOWN 2569

Check Group:

|                                     |       |        |                          |                                                             |         |
|-------------------------------------|-------|--------|--------------------------|-------------------------------------------------------------|---------|
| REPAIR PARTS - MAINTENANCE VEHICLES | 8.41  | 177630 | 1552-666737<br>6/19/2025 | 101.20.100.2600.615.262<br>GAR MAINT REPLACE PARTS/SUPPLIES | \$8.41  |
| REPAIR PARTS - MAINTENANCE VEHICLES | 7.85  | 177630 | 1552-666737<br>6/19/2025 | 101.30.100.2600.615.262<br>HP MAINT REPLACE PARTS/SUPPLIES  | \$7.85  |
| REPAIR PARTS - MAINTENANCE VEHICLES | 13.45 | 177630 | 1552-666737<br>6/19/2025 | 101.40.100.2600.615.262<br>LC MAINT REPLACE PARTS/SUPPLIES  | \$13.45 |
| REPAIR PARTS - MAINTENANCE VEHICLES | 9.53  | 177630 | 1552-666737<br>6/19/2025 | 101.50.100.2600.615.262<br>JH- MAINT REPLACE PARTS/SUPPLIES | \$9.53  |
| REPAIR PARTS - MAINTENANCE VEHICLES | 16.81 | 177630 | 1552-666737<br>6/19/2025 | 201.60.100.2600.615.262<br>HS- MAINT REPLACE PARTS/SUPPLIES | \$16.81 |

Check #: 134214

PO/InvoiceTotal: \$56.05

Check Group:

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06/19/2025

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|----------------------------------|----------|------|--------|--------------------------|-------------------------------------------------------------|-----------|
| MISC REPAIR PARTS & SUPPLIES     |          | 0.15 | 178348 | 1552-666606<br>6/19/2025 | 101.20.100.2600.615.262<br>GAR MAINT REPLACE PARTS/SUPPLIES | \$4.49    |
| MISC REPAIR PARTS & SUPPLIES     |          | 0.14 | 178348 | 1552-666606<br>6/19/2025 | 101.30.100.2600.615.262<br>HP MAINT REPLACE PARTS/SUPPLIES  | \$4.19    |
| MISC REPAIR PARTS & SUPPLIES     |          | 0.24 | 178348 | 1552-666606<br>6/19/2025 | 101.40.100.2600.615.262<br>LC MAINT REPLACE PARTS/SUPPLIES  | \$7.18    |
| MISC REPAIR PARTS & SUPPLIES     |          | 0.17 | 178348 | 1552-666606<br>6/19/2025 | 101.50.100.2600.615.262<br>JH- MAINT REPLACE PARTS/SUPPLIES | \$5.09    |
| MISC REPAIR PARTS & SUPPLIES     |          | 0.3  | 178348 | 1552-666606<br>6/19/2025 | 201.60.100.2600.615.262<br>HS- MAINT REPLACE PARTS/SUPPLIES | \$8.98    |
| MISC REPAIR PARTS & SUPPLIES     |          | 2.68 | 178348 | 1552-666626<br>6/19/2025 | 101.20.100.2600.615.262<br>GAR MAINT REPLACE PARTS/SUPPLIES | \$2.68    |
| MISC REPAIR PARTS & SUPPLIES     |          | 2.5  | 178348 | 1552-666626<br>6/19/2025 | 101.30.100.2600.615.262<br>HP MAINT REPLACE PARTS/SUPPLIES  | \$2.50    |
| MISC REPAIR PARTS & SUPPLIES     |          | 4.29 | 178348 | 1552-666626<br>6/19/2025 | 101.40.100.2600.615.262<br>LC MAINT REPLACE PARTS/SUPPLIES  | \$4.29    |
| MISC REPAIR PARTS & SUPPLIES     |          | 3.04 | 178348 | 1552-666626<br>6/19/2025 | 101.50.100.2600.615.262<br>JH- MAINT REPLACE PARTS/SUPPLIES | \$3.04    |
| MISC REPAIR PARTS & SUPPLIES     |          | 5.35 | 178348 | 1552-666626<br>6/19/2025 | 201.60.100.2600.615.262<br>HS- MAINT REPLACE PARTS/SUPPLIES | \$5.35    |
| MISC REPAIR PARTS & SUPPLIES     |          | 0.15 | 178348 | 1552-666724<br>6/19/2025 | 101.20.100.2600.615.262<br>GAR MAINT REPLACE PARTS/SUPPLIES | (\$6.73)  |
| MISC REPAIR PARTS & SUPPLIES     |          | 0.14 | 178348 | 1552-666724<br>6/19/2025 | 101.30.100.2600.615.262<br>HP MAINT REPLACE PARTS/SUPPLIES  | (\$6.28)  |
| MISC REPAIR PARTS & SUPPLIES     |          | 0.24 | 178348 | 1552-666724<br>6/19/2025 | 101.40.100.2600.615.262<br>LC MAINT REPLACE PARTS/SUPPLIES  | (\$10.77) |
| MISC REPAIR PARTS & SUPPLIES     |          | 0.17 | 178348 | 1552-666724<br>6/19/2025 | 101.50.100.2600.615.262<br>JH- MAINT REPLACE PARTS/SUPPLIES | (\$7.63)  |
| MISC REPAIR PARTS & SUPPLIES     |          | 0.3  | 178348 | 1552-666724<br>6/19/2025 | 201.60.100.2600.615.262<br>HS- MAINT REPLACE PARTS/SUPPLIES | (\$13.46) |

Check #: 134214

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|----------------------------------|----------|------|--------|-------------------------|---------------------------------|--------------------------|
|                                  |          |      |        |                         |                                 | PO/InvoiceTotal: \$2.92  |
|                                  |          |      |        |                         |                                 | Vendor Total: \$58.97    |
| CENTRAL LOCK & SECURITY          | 5651     |      |        |                         |                                 |                          |
| Check Group:                     |          |      |        |                         |                                 |                          |
| MISC SUPPLIES                    |          | 3.19 | 178339 | 9080                    | 101.20.100.2600.440.262         | \$3.19                   |
|                                  |          |      |        | 6/19/2025               | GAR MAINT -REPAIR & MAINTENANCE |                          |
| MISC SUPPLIES                    |          | 2.97 | 178339 | 9080                    | 101.30.100.2600.440.262         | \$2.97                   |
|                                  |          |      |        | 6/19/2025               | HP MAINT -REPAIR & MAINTENANCE  |                          |
| MISC SUPPLIES                    |          | 5.1  | 178339 | 9080                    | 101.40.100.2600.440.262         | \$5.10                   |
|                                  |          |      |        | 6/19/2025               | LC MAINT REPAIR & MAINTENANCE   |                          |
| MISC SUPPLIES                    |          | 3.61 | 178339 | 9080                    | 101.50.100.2600.440.262         | \$3.61                   |
|                                  |          |      |        | 6/19/2025               | JH- MAINT -REPAIR & MAINTENANCE |                          |
| MISC SUPPLIES                    |          | 6.38 | 178339 | 9080                    | 201.60.100.2600.440.262         | \$6.38                   |
|                                  |          |      |        | 6/19/2025               | HS- MAINT -REPAIR & MAINTENANCE |                          |
| MISC SUPPLIES                    |          | 0.15 | 178339 | 9089                    | 101.20.100.2600.440.262         | \$0.75                   |
|                                  |          |      |        | 6/19/2025               | GAR MAINT -REPAIR & MAINTENANCE |                          |
| MISC SUPPLIES                    |          | 0.14 | 178339 | 9089                    | 101.30.100.2600.440.262         | \$0.70                   |
|                                  |          |      |        | 6/19/2025               | HP MAINT -REPAIR & MAINTENANCE  |                          |
| MISC SUPPLIES                    |          | 0.24 | 178339 | 9089                    | 101.40.100.2600.440.262         | \$1.20                   |
|                                  |          |      |        | 6/19/2025               | LC MAINT REPAIR & MAINTENANCE   |                          |
| MISC SUPPLIES                    |          | 0.17 | 178339 | 9089                    | 101.50.100.2600.440.262         | \$0.85                   |
|                                  |          |      |        | 6/19/2025               | JH- MAINT -REPAIR & MAINTENANCE |                          |
| MISC SUPPLIES                    |          | 0.3  | 178339 | 9089                    | 201.60.100.2600.440.262         | \$1.50                   |
|                                  |          |      |        | 6/19/2025               | HS- MAINT -REPAIR & MAINTENANCE |                          |
| Check #: 134215                  |          |      |        |                         |                                 |                          |
|                                  |          |      |        |                         |                                 | PO/InvoiceTotal: \$26.25 |
|                                  |          |      |        |                         |                                 | Vendor Total: \$26.25    |
| CENTRAL MONTANA VARIETY STORE    |          |      |        |                         |                                 |                          |
| Check Group:                     |          |      |        |                         |                                 |                          |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2114

06/19/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                                                                                                          | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                 | Amount     |
|-------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|-----------------------------------------|------------|
| BATTLE OF THE BOOKS SHIRT ORDERS. THESE<br>CHECKS WERE MADE OUT TO THE SCHOOL WHEN<br>THEY NEEDED TO BE MADE OUT TO THE VARIETY<br>STORE. |          | 1   | 178972 | 16-649                  | 115.40.100.1000.610.104                 | \$113.00   |
|                                                                                                                                           |          |     |        | 6/19/2025               | L & C SUPPLIES (DONATIONS)              |            |
|                                                                                                                                           |          |     |        |                         | Check #: 134216                         |            |
|                                                                                                                                           |          |     |        |                         | PO/InvoiceTotal:                        | \$113.00   |
|                                                                                                                                           |          |     |        |                         | Vendor Total:                           | \$113.00   |
| CUSHING TERRELL                                                                                                                           |          |     |        |                         |                                         |            |
| Check Group:                                                                                                                              |          |     |        |                         |                                         |            |
| CHANGE ORDER AMENDMENT 01: ADDITONAL PHASE<br>FOR HIGHLAND PARK ELEMENTARY FIRE SPRINKLER<br>CA                                           |          | 1   | 171949 | 197266                  | 160.99.100.4600.725.021                 | \$1,520.00 |
|                                                                                                                                           |          |     |        | 6/19/2025               | BOND 2021 - MAJOR CONSTRUCTION SERVICES |            |
|                                                                                                                                           |          |     |        |                         | Check #: 134217                         |            |
|                                                                                                                                           |          |     |        |                         | PO/InvoiceTotal:                        | \$1,520.00 |
| Check Group:                                                                                                                              |          |     |        |                         |                                         |            |
| CHANGE ORDER AMENDMENT 01: ADDITIONAL<br>PHASE FOR JH SCHOOL RENOVATION CA                                                                |          | 1   | 171951 | 197264                  | 160.99.100.4600.725.021                 | \$2,500.00 |
|                                                                                                                                           |          |     |        | 6/19/2025               | BOND 2021 - MAJOR CONSTRUCTION SERVICES |            |
|                                                                                                                                           |          |     |        |                         | Check #: 134217                         |            |
|                                                                                                                                           |          |     |        |                         | PO/InvoiceTotal:                        | \$2,500.00 |
|                                                                                                                                           |          |     |        |                         | Vendor Total:                           | \$4,020.00 |
| DANIEL T FARR                                                                                                                             |          |     |        |                         |                                         |            |
| Check Group:                                                                                                                              |          |     |        |                         |                                         |            |
| CONSULTING SERVICES TO PROVIDE STRATEGIC<br>PLANNING SERVICE AND DEVELOPMENT - 20 HOURS<br>OF BASE CONSULTING                             |          | 0.7 | 178084 | .05.06.10.2025          | 101.10.100.2310.330.230                 | \$630.15   |
|                                                                                                                                           |          |     |        | 6/19/2025               | BOARD - OTHER PROF SERVICES             |            |
| CONSULTING SERVICES TO PROVIDE STRATEGIC<br>PLANNING SERVICE AND DEVELOPMENT - 20 HOURS<br>OF BASE CONSULTING                             |          | 0.3 | 178084 | .05.06.10.2025          | 201.10.100.2310.330.230                 | \$270.06   |
|                                                                                                                                           |          |     |        | 6/19/2025               | BOARD - OTHER PROF SERVICES             |            |
|                                                                                                                                           |          |     |        |                         | Check #: 134218                         |            |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2114

06/19/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                            | Vendor # | QTY | PO No. | Invoice<br>Invoice Date   | Account                                                    | Amount                      |
|-------------------------------------------------------------|----------|-----|--------|---------------------------|------------------------------------------------------------|-----------------------------|
|                                                             |          |     |        |                           |                                                            | PO/InvoiceTotal: \$900.21   |
|                                                             |          |     |        |                           |                                                            | Vendor Total: \$900.21      |
| DISCOUNT SCHOOL SUPPLY                                      | 2336     |     |        |                           |                                                            |                             |
| Check Group:                                                |          |     |        |                           |                                                            |                             |
| WRITE AGAIN DRY ERASE BOARDS - SET OF 12<br>COLORS          |          | 1   | 178806 | P43418010101<br>6/19/2025 | 201.60.280.1000.610.106<br>HS RESOURCE SUPPLIES            | \$39.99                     |
| BOUNCY BAND WASHABLE SENSORY PLUSH PUPPY<br>LAP PAD - 5 LBS |          | 1   | 178806 | P43418010101<br>6/19/2025 | 201.60.280.1000.610.106<br>HS RESOURCE SUPPLIES            | \$41.99                     |
| Check #: 134219                                             |          |     |        |                           |                                                            |                             |
|                                                             |          |     |        |                           |                                                            | PO/InvoiceTotal: \$81.98    |
|                                                             |          |     |        |                           |                                                            | Vendor Total: \$81.98       |
| DUSTYS SPRINKLERS                                           |          |     |        |                           |                                                            |                             |
| Check Group:                                                |          |     |        |                           |                                                            |                             |
| APPLY 1/4" OF SAND SPREAD ACROSS THE<br>FOOTBALL FIELD      |          | 1   | 178976 | 235381<br>6/19/2025       | 201.60.100.2600.440.262<br>HS- MAINT -REPAIR & MAINTENANCE | \$2,923.52                  |
| AERATION AT 2-4 INCHES ON FOOTBALL FIELD                    |          | 1   | 178976 | 235381<br>6/19/2025       | 201.60.100.2600.440.262<br>HS- MAINT -REPAIR & MAINTENANCE | \$159.16                    |
| MOBILIZATION                                                |          | 1   | 178976 | 235381<br>6/19/2025       | 201.60.100.2600.440.262<br>HS- MAINT -REPAIR & MAINTENANCE | \$951.55                    |
| Check #: 134220                                             |          |     |        |                           |                                                            |                             |
|                                                             |          |     |        |                           |                                                            | PO/InvoiceTotal: \$4,034.23 |
|                                                             |          |     |        |                           |                                                            | Vendor Total: \$4,034.23    |
| ECKROTH MUSIC                                               | 10574    |     |        |                           |                                                            |                             |
| Check Group:                                                |          |     |        |                           |                                                            |                             |
| YAMAHA SOUND IMPACT STRIPS                                  |          | 2   | 178704 | 5735241<br>6/19/2025      | 201.60.100.1471.615.106<br>HS BAND REPLACE PARTS/ SUPPLIES | \$29.40                     |
| BASS DRUM RIM SHOOTERS                                      |          | 4   | 178704 | 5735241<br>6/19/2025      | 201.60.100.1471.615.106<br>HS BAND REPLACE PARTS/ SUPPLIES | \$176.00                    |
| Check #: 134221                                             |          |     |        |                           |                                                            |                             |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2114

06/19/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description  | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                                             | Amount     |
|-----------------------------------|----------|------|--------|-------------------------|---------------------------------------------------------------------|------------|
| PO/InvoiceTotal:                  |          |      |        |                         |                                                                     | \$205.40   |
| Vendor Total:                     |          |      |        |                         |                                                                     | \$205.40   |
| FERGUS AUTO PARTS                 | 13460    |      |        |                         |                                                                     |            |
| Check Group:                      |          |      |        |                         |                                                                     |            |
| SUPPLIES                          |          | 0.7  | 177639 | 816508<br>6/19/2025     | 110.12.100.2700.610.000<br>ELEM TRANSP SUPPLIES                     | \$3.84     |
| SUPPLIES                          |          | 0.3  | 177639 | 816508<br>6/19/2025     | 210.12.100.2700.610.000<br>HS TRANSP SUPPLIES                       | \$1.65     |
| REPAIR PARTS - ROUTE BUS          |          | 0.7  | 177639 | 816545<br>6/19/2025     | 110.12.100.2700.615.000<br>ELEM TRANSP REPLACE PARTS/ SUPPLIES      | \$60.86    |
| REPAIR PARTS - ROUTE BUS          |          | 0.3  | 177639 | 816545<br>6/19/2025     | 210.12.100.2700.615.000<br>HS TRANSP REPLACE PARTS/ SUPPLIES        | \$26.08    |
| REPAIR PARTS - ACTIVITY BUSES     |          | 0.8  | 177639 | 816722<br>6/19/2025     | 201.12.720.2700.615.356<br>ACTIVITY BUS REPLACE PARTS/ SUPPLIES     | \$8.99     |
| REPAIR PARTS - ACTIVITY BUSES     |          | 0.2  | 177639 | 816722<br>6/19/2025     | 101.12.720.2700.615.355<br>7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES | \$2.25     |
| REPAIR PARTS - ROUTE BUS          |          | 0.7  | 177639 | 816898<br>6/19/2025     | 110.12.100.2700.615.000<br>ELEM TRANSP REPLACE PARTS/ SUPPLIES      | \$121.72   |
| REPAIR PARTS - ROUTE BUS          |          | 0.3  | 177639 | 816898<br>6/19/2025     | 210.12.100.2700.615.000<br>HS TRANSP REPLACE PARTS/ SUPPLIES        | \$52.16    |
| REPAIR PARTS - DRIVERS ED VEHICLE |          | 1    | 177639 | 816940<br>6/19/2025     | 218.60.100.1770.615.000<br>DRIVERS EDUC REPLACE PARTS/ SUPPLIES     | \$22.48    |
| REPAIR PARTS - DRIVERS ED VEHICLE |          | 1    | 177639 | 817356<br>6/19/2025     | 218.60.100.1770.615.000<br>DRIVERS EDUC REPLACE PARTS/ SUPPLIES     | \$22.46    |
| REPAIR PARTS - ACTIVITY BUSES     |          | 0.8  | 177639 | 817368<br>6/19/2025     | 201.12.720.2700.615.356<br>ACTIVITY BUS REPLACE PARTS/ SUPPLIES     | (\$115.20) |
| REPAIR PARTS - ACTIVITY BUSES     |          | 0.2  | 177639 | 817368<br>6/19/2025     | 101.12.720.2700.615.355<br>7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES | (\$28.80)  |
| REPAIR PARTS - FLEET VEHICLES     |          | 1.65 | 177639 | V105281<br>6/19/2025    | 101.20.100.2600.615.262<br>GAR MAINT REPLACE PARTS/SUPPLIES         | \$1.65     |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2114

06/19/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description  | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                                         | Amount    |
|-----------------------------------|----------|------|--------|-------------------------|-----------------------------------------------------------------|-----------|
| REPAIR PARTS - FLEET VEHICLES     |          | 1.54 | 177639 | V105281<br>6/19/2025    | 101.30.100.2600.615.262<br>HP MAINT REPLACE PARTS/SUPPLIES      | \$1.54    |
| REPAIR PARTS - FLEET VEHICLES     |          | 2.64 | 177639 | V105281<br>6/19/2025    | 101.40.100.2600.615.262<br>LC MAINT REPLACE PARTS/SUPPLIES      | \$2.64    |
| REPAIR PARTS - FLEET VEHICLES     |          | 1.87 | 177639 | V105281<br>6/19/2025    | 101.50.100.2600.615.262<br>JH- MAINT REPLACE PARTS/SUPPLIES     | \$1.87    |
| REPAIR PARTS - FLEET VEHICLES     |          | 3.29 | 177639 | V105281<br>6/19/2025    | 201.60.100.2600.615.262<br>HS- MAINT REPLACE PARTS/SUPPLIES     | \$3.29    |
| Check #: 134222                   |          |      |        |                         |                                                                 |           |
| PO/InvoiceTotal:                  |          |      |        |                         |                                                                 | \$189.48  |
| Check Group:                      |          |      |        |                         |                                                                 |           |
| REPAIR PARTS - ROUTE BUS          |          | 0.7  | 177640 | 817451<br>6/19/2025     | 110.12.100.2700.615.000<br>ELEM TRANSP REPLACE PARTS/ SUPPLIES  | \$89.08   |
| REPAIR PARTS - ROUTE BUS          |          | 0.3  | 177640 | 817451<br>6/19/2025     | 210.12.100.2700.615.000<br>HS TRANSP REPLACE PARTS/ SUPPLIES    | \$38.18   |
| SUPPLIES                          |          | 0.7  | 177640 | 817532<br>6/19/2025     | 110.12.100.2700.610.000<br>ELEM TRANSP SUPPLIES                 | \$14.28   |
| SUPPLIES                          |          | 0.3  | 177640 | 817532<br>6/19/2025     | 210.12.100.2700.610.000<br>HS TRANSP SUPPLIES                   | \$6.12    |
| REPAIR PARTS - ROUTE BUS          |          | 0.7  | 177640 | 817532<br>6/19/2025     | 110.12.100.2700.615.000<br>ELEM TRANSP REPLACE PARTS/ SUPPLIES  | \$113.00  |
| REPAIR PARTS - ROUTE BUS          |          | 0.3  | 177640 | 817532<br>6/19/2025     | 210.12.100.2700.615.000<br>HS TRANSP REPLACE PARTS/ SUPPLIES    | \$48.43   |
| REPAIR PARTS - ROUTE BUS          |          | 0.7  | 177640 | 817541<br>6/19/2025     | 110.12.100.2700.615.000<br>ELEM TRANSP REPLACE PARTS/ SUPPLIES  | (\$12.60) |
| REPAIR PARTS - ROUTE BUS          |          | 0.3  | 177640 | 817541<br>6/19/2025     | 210.12.100.2700.615.000<br>HS TRANSP REPLACE PARTS/ SUPPLIES    | (\$5.40)  |
| REPAIR PARTS - DRIVERS ED VEHICLE |          | 1    | 177640 | 817606<br>6/19/2025     | 218.60.100.1770.615.000<br>DRIVERS EDUC REPLACE PARTS/ SUPPLIES | \$11.99   |
| REPAIR PARTS - FLEET VEHICLES     |          | 0.15 | 177640 | 817679<br>6/19/2025     | 101.20.100.2600.615.262<br>GAR MAINT REPLACE PARTS/SUPPLIES     | \$75.01   |

## Lewistown School District No. One

### Voucher Detail Listing

Voucher Batch Number: 2114

06/19/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                                     | Amount   |
|----------------------------------|----------|------|--------|-------------------------|-------------------------------------------------------------|----------|
| REPAIR PARTS - FLEET VEHICLES    |          | 0.14 | 177640 | 817679<br>6/19/2025     | 101.30.100.2600.615.262<br>HP MAINT REPLACE PARTS/SUPPLIES  | \$70.01  |
| REPAIR PARTS - FLEET VEHICLES    |          | 0.24 | 177640 | 817679<br>6/19/2025     | 101.40.100.2600.615.262<br>LC MAINT REPLACE PARTS/SUPPLIES  | \$120.02 |
| REPAIR PARTS - FLEET VEHICLES    |          | 0.15 | 177640 | 817679<br>6/19/2025     | 101.50.100.2600.615.262<br>JH- MAINT REPLACE PARTS/SUPPLIES | \$75.01  |
| REPAIR PARTS - FLEET VEHICLES    |          | 0.32 | 177640 | 817679<br>6/19/2025     | 201.60.100.2600.615.262<br>HS- MAINT REPLACE PARTS/SUPPLIES | \$160.03 |
| REPAIR PARTS - FLEET VEHICLES    |          | 0.15 | 177640 | 817847<br>6/19/2025     | 101.20.100.2600.615.262<br>GAR MAINT REPLACE PARTS/SUPPLIES | \$2.95   |
| REPAIR PARTS - FLEET VEHICLES    |          | 0.14 | 177640 | 817847<br>6/19/2025     | 101.30.100.2600.615.262<br>HP MAINT REPLACE PARTS/SUPPLIES  | \$2.76   |
| REPAIR PARTS - FLEET VEHICLES    |          | 0.24 | 177640 | 817847<br>6/19/2025     | 101.40.100.2600.615.262<br>LC MAINT REPLACE PARTS/SUPPLIES  | \$4.72   |
| REPAIR PARTS - FLEET VEHICLES    |          | 0.17 | 177640 | 817847<br>6/19/2025     | 101.50.100.2600.615.262<br>JH- MAINT REPLACE PARTS/SUPPLIES | \$3.35   |
| REPAIR PARTS - FLEET VEHICLES    |          | 0.3  | 177640 | 817847<br>6/19/2025     | 201.60.100.2600.615.262<br>HS- MAINT REPLACE PARTS/SUPPLIES | \$5.90   |
| REPAIR PARTS - FLEET VEHICLES    |          | 0.15 | 177640 | 817939<br>6/19/2025     | 101.20.100.2600.615.262<br>GAR MAINT REPLACE PARTS/SUPPLIES | \$0.99   |
| REPAIR PARTS - FLEET VEHICLES    |          | 0.14 | 177640 | 817939<br>6/19/2025     | 101.30.100.2600.615.262<br>HP MAINT REPLACE PARTS/SUPPLIES  | \$0.92   |
| REPAIR PARTS - FLEET VEHICLES    |          | 0.24 | 177640 | 817939<br>6/19/2025     | 101.40.100.2600.615.262<br>LC MAINT REPLACE PARTS/SUPPLIES  | \$1.58   |
| REPAIR PARTS - FLEET VEHICLES    |          | 0.16 | 177640 | 817939<br>6/19/2025     | 101.50.100.2600.615.262<br>JH- MAINT REPLACE PARTS/SUPPLIES | \$1.06   |
| REPAIR PARTS - FLEET VEHICLES    |          | 0.31 | 177640 | 817939<br>6/19/2025     | 201.60.100.2600.615.262<br>HS- MAINT REPLACE PARTS/SUPPLIES | \$2.05   |
| SUPPLIES                         |          | 0.7  | 177640 | 817996<br>6/19/2025     | 110.12.100.2700.610.000<br>ELEM TRANSP SUPPLIES             | \$20.83  |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2114

06/19/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                                                                      | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date            | Account                                                                | Amount     |
|-------------------------------------------------------------------------------------------------------|----------|------|--------|------------------------------------|------------------------------------------------------------------------|------------|
| SUPPLIES                                                                                              |          | 0.3  | 177640 | 817996<br>6/19/2025                | 210.12.100.2700.610.000<br>HS TRANSP SUPPLIES                          | \$8.93     |
|                                                                                                       |          |      |        |                                    | Check #: 134222                                                        |            |
|                                                                                                       |          |      |        |                                    | PO/InvoiceTotal:                                                       | \$859.20   |
|                                                                                                       |          |      |        |                                    | Vendor Total:                                                          | \$1,048.68 |
| FERGUS HIGH BPA                                                                                       | 13495    |      |        |                                    |                                                                        |            |
| Check Group:                                                                                          |          |      |        |                                    |                                                                        |            |
| REIMBURSEMENT FOR THE BALANCE OF ADVANCED<br>OPPORTUNITY GRANT THAT WAS NOT USED - SEE<br>SPREADSHEET |          | 1    | 178978 | REIMB BPA -<br>GRANTS<br>6/18/2025 | 229.60.377.1000.582.377<br>HS- ADV OPPORTUNITY -TRAVEL OUT OF DISTRICT | \$285.65   |
| REIMBURSEMENT OUT OF FH STATE BUSINESS ED<br>FUNDS FOR THE BPA NATIONALS TRIP TO FLORIDA              |          | 1    | 178978 | REIMB BPA -<br>GRANTS<br>6/18/2025 | 215.60.392.1170.582.390<br>STATE CT BUSINESS -TRAVEL OUT OF DISTRICT   | \$1,717.84 |
|                                                                                                       |          |      |        |                                    | Check #: 134223                                                        |            |
|                                                                                                       |          |      |        |                                    | PO/InvoiceTotal:                                                       | \$2,003.49 |
|                                                                                                       |          |      |        |                                    | Vendor Total:                                                          | \$2,003.49 |
| FLEET WHOLESALE SUPPLY CO.                                                                            | 14125    |      |        |                                    |                                                                        |            |
| Check Group:                                                                                          |          |      |        |                                    |                                                                        |            |
| MISC REPAIR PARTS & SUPPLIES                                                                          |          | 1    | 178334 | 579966<br>6/19/2025                | 101.20.100.2600.615.262<br>GAR MAINT REPLACE PARTS/SUPPLIES            | \$57.00    |
| MISC REPAIR PARTS & SUPPLIES                                                                          |          | 1    | 178334 | 580340<br>6/19/2025                | 101.40.100.2600.615.262<br>LC MAINT REPLACE PARTS/SUPPLIES             | \$39.50    |
|                                                                                                       |          |      |        |                                    | Check #: 134224                                                        |            |
|                                                                                                       |          |      |        |                                    | PO/InvoiceTotal:                                                       | \$96.50    |
| Check Group:                                                                                          |          |      |        |                                    |                                                                        |            |
| MISC REPAIR PARTS & SUPPLIES                                                                          |          | 0.15 | 178335 | 578019<br>6/19/2025                | 112.20.910.3100.610.000<br>SF -GA SUPPLIES                             | \$6.30     |
| MISC REPAIR PARTS & SUPPLIES                                                                          |          | 0.14 | 178335 | 578019<br>6/19/2025                | 112.30.910.3100.610.000<br>SF -HP SUPPLIES                             | \$5.88     |

# Lewistown School District No. One

## Voucher Detail Listing

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06/19/2025

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| Vendor Remit Name<br>Description                                       | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date           | Account                                                     | Amount   |
|------------------------------------------------------------------------|----------|------|--------|-----------------------------------|-------------------------------------------------------------|----------|
| MISC REPAIR PARTS & SUPPLIES                                           |          | 0.24 | 178335 | 578019<br>6/19/2025               | 112.40.910.3100.610.000<br>SF-LC SUPPLIES                   | \$10.08  |
| MISC REPAIR PARTS & SUPPLIES                                           |          | 0.17 | 178335 | 578019<br>6/19/2025               | 112.50.910.3100.610.000<br>SF-JH SUPPLIES                   | \$7.14   |
| MISC REPAIR PARTS & SUPPLIES                                           |          | 0.3  | 178335 | 578019<br>6/19/2025               | 112.60.910.3100.610.000<br>SF-HS SUPPLIES                   | \$12.60  |
| MISC REPAIR PARTS & SUPPLIES                                           |          | 1    | 178335 | 578033<br>6/19/2025               | 101.40.100.2600.610.262<br>LC MAINT SUPPLIES                | \$21.00  |
| Check #: 134224                                                        |          |      |        |                                   |                                                             |          |
| PO/InvoiceTotal:                                                       |          |      |        |                                   |                                                             | \$63.00  |
| Vendor Total:                                                          |          |      |        |                                   |                                                             | \$159.50 |
| FRONTLINE AG SOLUTIONS, LLC                                            |          |      |        |                                   |                                                             |          |
| Check Group:                                                           |          |      |        |                                   |                                                             |          |
| MISC REPAIR PARTS & SUPPLIES                                           |          | 0.15 | 178948 | 1231063<br>6/19/2025              | 101.20.100.2600.615.262<br>GAR MAINT REPLACE PARTS/SUPPLIES | \$14.03  |
| MISC REPAIR PARTS & SUPPLIES                                           |          | 0.14 | 178948 | 1231063<br>6/19/2025              | 101.30.100.2600.615.262<br>HP MAINT REPLACE PARTS/SUPPLIES  | \$13.09  |
| MISC REPAIR PARTS & SUPPLIES                                           |          | 0.24 | 178948 | 1231063<br>6/19/2025              | 101.40.100.2600.615.262<br>LC MAINT REPLACE PARTS/SUPPLIES  | \$22.44  |
| MISC REPAIR PARTS & SUPPLIES                                           |          | 0.17 | 178948 | 1231063<br>6/19/2025              | 101.50.100.2600.615.262<br>JH- MAINT REPLACE PARTS/SUPPLIES | \$15.90  |
| MISC REPAIR PARTS & SUPPLIES                                           |          | 0.3  | 178948 | 1231063<br>6/19/2025              | 201.60.100.2600.615.262<br>HS- MAINT REPLACE PARTS/SUPPLIES | \$28.05  |
| Check #: 134225                                                        |          |      |        |                                   |                                                             |          |
| PO/InvoiceTotal:                                                       |          |      |        |                                   |                                                             | \$93.51  |
| Vendor Total:                                                          |          |      |        |                                   |                                                             | \$93.51  |
| GARY MUNSON                                                            | 33241    |      |        |                                   |                                                             |          |
| Check Group:                                                           |          |      |        |                                   |                                                             |          |
| PIANO TUNING AT THE FHS FOR THE DISTRICT 8<br>MUSIC FESTIVAL 4/24/2025 |          | 1    | 178966 | DIST 8 PIANO<br>4/24<br>6/19/2025 | 201.60.100.1472.340.106<br>HS CHORUS TECHNICAL SERVICES     | \$520.00 |

# Lewistown School District No. One

## Voucher Detail Listing

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Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description        | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                                    | Amount   |
|-----------------------------------------|----------|------|--------|-------------------------|------------------------------------------------------------|----------|
|                                         |          |      |        |                         | Check #: 134226                                            |          |
|                                         |          |      |        |                         | PO/InvoiceTotal:                                           | \$520.00 |
|                                         |          |      |        |                         | Vendor Total:                                              | \$520.00 |
| GENERAL DISTRIBUTING COMPANY            | 16065    |      |        |                         |                                                            |          |
| Check Group:                            |          |      |        |                         |                                                            |          |
| IND HP 175-275 CU FT - GAS REFILL - MAY |          | 1    | 178882 | 0001512205<br>6/19/2025 | 101.50.100.1410.610.105<br>JH INDUSTRIAL ARTS SUPPLIES     | \$16.12  |
| ACETYLENE 60-397 CF - MAY               |          | 1    | 178882 | 0001512205<br>6/19/2025 | 101.50.100.1410.610.105<br>JH INDUSTRIAL ARTS SUPPLIES     | \$17.98  |
| CYLINDER COMPLIANCE - MAY               |          | 1    | 178882 | 0001512205<br>6/19/2025 | 101.50.100.1410.610.105<br>JH INDUSTRIAL ARTS SUPPLIES     | \$3.41   |
|                                         |          |      |        |                         | Check #: 134227                                            |          |
|                                         |          |      |        |                         | PO/InvoiceTotal:                                           | \$37.51  |
|                                         |          |      |        |                         | Vendor Total:                                              | \$37.51  |
| GILLS POINT S TIRE AND AUTO SERVICE     |          |      |        |                         |                                                            |          |
| Check Group:                            |          |      |        |                         |                                                            |          |
| MISC REPAIRS - DISTRICT WIDE            |          | 0.15 | 177019 | 2260580<br>6/19/2025    | 101.20.100.2600.440.262<br>GAR MAINT -REPAIR & MAINTENANCE | \$10.50  |
| MISC REPAIRS - DISTRICT WIDE            |          | 0.14 | 177019 | 2260580<br>6/19/2025    | 101.30.100.2600.440.262<br>HP MAINT -REPAIR & MAINTENANCE  | \$9.80   |
| MISC REPAIRS - DISTRICT WIDE            |          | 0.24 | 177019 | 2260580<br>6/19/2025    | 101.40.100.2600.440.262<br>LC MAINT REPAIR & MAINTENANCE   | \$16.80  |
| MISC REPAIRS - DISTRICT WIDE            |          | 0.17 | 177019 | 2260580<br>6/19/2025    | 101.50.100.2600.440.262<br>JH- MAINT -REPAIR & MAINTENANCE | \$11.90  |
| MISC REPAIRS - DISTRICT WIDE            |          | 0.3  | 177019 | 2260580<br>6/19/2025    | 201.60.100.2600.440.262<br>HS- MAINT -REPAIR & MAINTENANCE | \$21.00  |
|                                         |          |      |        |                         | Check #: 134228                                            |          |
|                                         |          |      |        |                         | PO/InvoiceTotal:                                           | \$70.00  |
|                                         |          |      |        |                         | Vendor Total:                                              | \$70.00  |
| GRAINGER INC                            | 17307    |      |        |                         |                                                            |          |

# Lewistown School District No. One

## Voucher Detail Listing

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Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                                                             | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                                           | Amount   |
|----------------------------------------------------------------------------------------------|----------|------|--------|-------------------------|-------------------------------------------------------------------|----------|
| Check Group:                                                                                 |          |      |        |                         |                                                                   |          |
| CHICAGO FAUCETS KNOB HANDLE FOR BUS BARN                                                     |          | 0.69 | 178946 | 9526135638<br>6/19/2025 | 101.12.100.2600.615.262<br>BB MAINT REPLACE PARTS & SUPPLIES      | \$19.22  |
| CHICAGO FAUCETS KNOB HANDLE FOR BUS BARN                                                     |          | 0.31 | 178946 | 9526135638<br>6/19/2025 | 201.12.100.2600.615.262<br>BB MAINT REPLACE PARTS & SUPPLIES      | \$8.63   |
| Check #: 134229                                                                              |          |      |        |                         |                                                                   |          |
| PO/InvoiceTotal:                                                                             |          |      |        |                         |                                                                   | \$27.85  |
| Vendor Total:                                                                                |          |      |        |                         |                                                                   | \$27.85  |
| HERITAGE INN INC                                                                             | 18660    |      |        |                         |                                                                   |          |
| Check Group:                                                                                 |          |      |        |                         |                                                                   |          |
| ROOM FOR REBEKAH RHOADES FOR THE MASBO<br>CONFERENCE FOR THE NIGHTS OF JUNE 10 - 12,<br>2025 |          | 0.7  | 177865 | 315340<br>6/19/2025     | 101.10.100.2510.582.250<br>BUSINESS OFFICE TRAVEL OUT OF DISTRICT | \$296.77 |
| ROOM FOR REBEKAH RHOADES FOR THE MASBO<br>CONFERENCE FOR THE NIGHTS OF JUNE 10 - 12,<br>2025 |          | 0.3  | 177865 | 315340<br>6/19/2025     | 201.10.100.2510.582.250<br>BUSINESS OFFICE TRAVEL OUT OF DISTRICT | \$127.19 |
| ROOM FOR POLLY ALEXANDER FOR THE MASBO<br>CONFERENCE FOR THE NIGHTS OF JUNE 11 - 12,<br>2025 |          | 0.7  | 177865 | 315341<br>6/19/2025     | 101.10.100.2510.582.250<br>BUSINESS OFFICE TRAVEL OUT OF DISTRICT | \$197.85 |
| ROOM FOR POLLY ALEXANDER FOR THE MASBO<br>CONFERENCE FOR THE NIGHTS OF JUNE 11 - 12,<br>2025 |          | 0.3  | 177865 | 315341<br>6/19/2025     | 201.10.100.2510.582.250<br>BUSINESS OFFICE TRAVEL OUT OF DISTRICT | \$84.79  |
| ROOM FOR CHRIS GOBBLE FOR THE MASBO<br>CONFERENCE FOR THE NIGHTS OF JUNE 10 - 12,<br>2025    |          | 0.7  | 177865 | 315342<br>6/19/2025     | 101.10.100.2510.582.250<br>BUSINESS OFFICE TRAVEL OUT OF DISTRICT | \$296.77 |
| ROOM FOR CHRIS GOBBLE FOR THE MASBO<br>CONFERENCE FOR THE NIGHTS OF JUNE 10 - 12,<br>2025    |          | 0.3  | 177865 | 315342<br>6/19/2025     | 201.10.100.2510.582.250<br>BUSINESS OFFICE TRAVEL OUT OF DISTRICT | \$127.19 |

# Lewistown School District No. One

## Voucher Detail Listing

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| Vendor Remit Name<br>Description                                                         | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                | Amount     |
|------------------------------------------------------------------------------------------|----------|------|--------|-------------------------|----------------------------------------|------------|
| ROOM FOR STACI EVANS FOR THE MASBO<br>CONFERENCE FOR THE NIGHTS OF JUNE 10 - 12,<br>2025 |          | 0.7  | 177865 | 315343                  | 101.10.100.2510.582.250                | \$296.77   |
|                                                                                          |          |      |        | 6/19/2025               | BUSINESS OFFICE TRAVEL OUT OF DISTRICT |            |
| ROOM FOR STACI EVANS FOR THE MASBO<br>CONFERENCE FOR THE NIGHTS OF JUNE 10 - 12,<br>2025 |          | 0.3  | 177865 | 315343                  | 201.10.100.2510.582.250                | \$127.19   |
|                                                                                          |          |      |        | 6/19/2025               | BUSINESS OFFICE TRAVEL OUT OF DISTRICT |            |
|                                                                                          |          |      |        |                         | Check #: 134230                        |            |
|                                                                                          |          |      |        |                         | PO/InvoiceTotal:                       | \$1,554.52 |
|                                                                                          |          |      |        |                         | Vendor Total:                          | \$1,554.52 |
| LAKESHORE LEARNING MATERIALS                                                             | 28620    |      |        |                         |                                        |            |
| Check Group:                                                                             |          |      |        |                         |                                        |            |
| GEOMETRIC SHAPE BUILDERS                                                                 |          | 1    | 178856 | 90999656                | 101.30.100.1000.610.103                | \$43.99    |
|                                                                                          |          |      |        | 6/19/2025               | HP SUPPLIES                            |            |
|                                                                                          |          |      |        |                         | Check #: 134231                        |            |
|                                                                                          |          |      |        |                         | PO/InvoiceTotal:                       | \$43.99    |
|                                                                                          |          |      |        |                         | Vendor Total:                          | \$43.99    |
| LAWSON PRODUCTS INC                                                                      | 28693    |      |        |                         |                                        |            |
| Check Group:                                                                             |          |      |        |                         |                                        |            |
| GLASS CLEANER - QTY 3                                                                    |          | 0.7  | 178913 | 9312494381              | 110.12.100.2700.610.000                | \$9.81     |
|                                                                                          |          |      |        | 6/19/2025               | ELEM TRANSP SUPPLIES                   |            |
| GLASS CLEANER - QTY 3                                                                    |          | 0.3  | 178913 | 9312494381              | 210.12.100.2700.610.000                | \$4.20     |
|                                                                                          |          |      |        | 6/19/2025               | HS TRANSP SUPPLIES                     |            |
| 5/8 SS TBE INSERT                                                                        |          | 0.69 | 178913 | 9312494381              | 110.12.100.2700.610.000                | \$14.32    |
|                                                                                          |          |      |        | 6/19/2025               | ELEM TRANSP SUPPLIES                   |            |
| 5/8 SS TBE INSERT                                                                        |          | 0.31 | 178913 | 9312494381              | 210.12.100.2700.610.000                | \$6.43     |
|                                                                                          |          |      |        | 6/19/2025               | HS TRANSP SUPPLIES                     |            |
|                                                                                          |          |      |        |                         | Check #: 134232                        |            |
|                                                                                          |          |      |        |                         | PO/InvoiceTotal:                       | \$34.76    |
|                                                                                          |          |      |        |                         | Vendor Total:                          | \$34.76    |
| MACMILLAN HOLDINGS LLC                                                                   |          |      |        |                         |                                        |            |

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| Vendor Remit Name<br>Description                                                                               | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                               | Amount     |
|----------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|---------------------------------------|------------|
| Check Group:                                                                                                   |          |     |        |                         |                                       |            |
| Ways of the World for the AP® World History Modern Course Since 1200 C.E.                                      |          | 25  | 178910 | 65364090                | 201.60.100.1000.640.221               | \$3,499.50 |
|                                                                                                                |          |     |        | 6/19/2025               | HS CURRICULUM BOOKS                   |            |
| SHIPPING AND HANDLING                                                                                          |          | 1   | 178910 | 65364090                | 201.60.100.1000.640.221               | \$68.78    |
|                                                                                                                |          |     |        | 6/19/2025               | HS CURRICULUM BOOKS                   |            |
| Achieve for Ways of the World for the AP® World History Modern Course Since 1200 C.E. (Six-Use Online; Add-On) |          | 25  | 178910 | 65448650                | 201.60.100.1000.682.221               | \$975.00   |
|                                                                                                                |          |     |        | 6/19/2025               | HS CURR TECH RELATED SUPPLIES         |            |
| Check #: 134233                                                                                                |          |     |        |                         |                                       |            |
| PO/InvoiceTotal:                                                                                               |          |     |        |                         |                                       | \$4,543.28 |
| Vendor Total:                                                                                                  |          |     |        |                         |                                       | \$4,543.28 |
| MOTOR POWER EQUIPMENT COMPANY                                                                                  |          |     |        |                         |                                       |            |
| Check Group:                                                                                                   |          |     |        |                         |                                       |            |
| FAN BELT                                                                                                       |          | 0.7 | 178970 | 01BI559175              | 110.12.100.2700.615.000               | \$77.80    |
|                                                                                                                |          |     |        | 6/19/2025               | ELEM TRANSP REPLACE PARTS/ SUPPLIES   |            |
| FAN BELT                                                                                                       |          | 0.3 | 178970 | 01BI559175              | 210.12.100.2700.615.000               | \$33.34    |
|                                                                                                                |          |     |        | 6/19/2025               | HS TRANSP REPLACE PARTS/ SUPPLIES     |            |
| AIR FILTER MINDER GAUGE - QTY 3                                                                                |          | 0.7 | 178970 | 01BI559436              | 110.12.100.2700.615.000               | \$66.15    |
|                                                                                                                |          |     |        | 6/19/2025               | ELEM TRANSP REPLACE PARTS/ SUPPLIES   |            |
| AIR FILTER MINDER GAUGE - QTY 3                                                                                |          | 0.3 | 178970 | 01BI559436              | 210.12.100.2700.615.000               | \$28.35    |
|                                                                                                                |          |     |        | 6/19/2025               | HS TRANSP REPLACE PARTS/ SUPPLIES     |            |
| Check #: 134234                                                                                                |          |     |        |                         |                                       |            |
| PO/InvoiceTotal:                                                                                               |          |     |        |                         |                                       | \$205.64   |
| Vendor Total:                                                                                                  |          |     |        |                         |                                       | \$205.64   |
| MT DEPT OF JUSTICE CRIMINAL RECORDS 2274                                                                       |          |     |        |                         |                                       |            |
| Check Group:                                                                                                   |          |     |        |                         |                                       |            |
| EMPLOYMENT CRIMINAL FINGERPRINTING                                                                             |          | 0.7 | 178975 | 5953                    | 101.10.100.2510.330.250               | \$59.50    |
|                                                                                                                |          |     |        | 6/19/2025               | BUSINESS OFFICE - OTHER PROF SERVICES |            |
| EMPLOYMENT CRIMINAL FINGERPRINTING                                                                             |          | 0.3 | 178975 | 5953                    | 201.10.100.2510.330.250               | \$25.50    |
|                                                                                                                |          |     |        | 6/19/2025               | BUSINESS OFFICE - OTHER PROF SERVICES |            |

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| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                                          | Amount     |
|----------------------------------|----------|-----|--------|-------------------------------------|--------------------------------------------------|------------|
| Check #: 134235                  |          |     |        |                                     |                                                  |            |
| PO/InvoiceTotal:                 |          |     |        |                                     |                                                  | \$85.00    |
| Vendor Total:                    |          |     |        |                                     |                                                  | \$85.00    |
| NORTHWESTERN ENERGY              | 2124     |     |        |                                     |                                                  |            |
| Check Group:                     |          |     |        |                                     |                                                  |            |
| ELECTRIC - FERGUS HIGH           |          | 1   | 178321 | 0725013-7 -<br>6/10/25<br>6/19/2025 | 201.60.100.2600.412.262<br>HS -ELECTRICITY       | \$9,097.98 |
| ELECTRIC - FERGUS WARMING HOUSE  |          | 1   | 178321 | 1044957-7<br>6/10/2025<br>6/19/2025 | 201.60.100.2600.412.262<br>HS -ELECTRICITY       | \$143.71   |
| Check #: 134236                  |          |     |        |                                     |                                                  |            |
| PO/InvoiceTotal:                 |          |     |        |                                     |                                                  | \$9,241.69 |
| Check Group:                     |          |     |        |                                     |                                                  |            |
| ELEC-LINCOLN BLDG                |          | 0.7 | 178325 | 04108288-6/10/20<br>25<br>6/19/2025 | 101.10.100.2600.412.262<br>LINCOLN -ELECTRICITY  | \$517.60   |
| ELEC-LINCOLN BLDG                |          | 0.3 | 178325 | 04108288-6/10/20<br>25<br>6/19/2025 | 201.10.100.2600.412.262<br>LINCOLN - ELECTRICITY | \$221.83   |
| GAS-LINCOLN BLDG                 |          | 0.7 | 178325 | 04108288-6/10/20<br>25<br>6/19/2025 | 101.10.100.2600.411.262<br>LINCOLN - GAS         | \$611.83   |
| GAS-LINCOLN BLDG                 |          | 0.3 | 178325 | 04108288-6/10/20<br>25<br>6/19/2025 | 201.10.100.2600.411.262<br>LINCOLN - GAS         | \$262.21   |
| ELEC-GARFIELD                    |          | 1   | 178325 | 04108288-6/10/20<br>25<br>6/19/2025 | 101.20.100.2600.412.262<br>GAR ELECTRICITY       | \$1,023.46 |
| GAS-GARFIELD                     |          | 1   | 178325 | 04108288-6/10/20<br>25<br>6/19/2025 | 101.20.100.2600.411.262<br>GAR GAS               | \$631.43   |
| ELEC-HIGHLAND PARK               |          | 1   | 178325 | 04108288-6/10/20<br>25<br>6/19/2025 | 101.30.100.2600.412.262<br>HP ELECTRICITY        | \$1,587.22 |

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| Vendor Remit Name<br>Description             | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                 | Amount      |
|----------------------------------------------|----------|-----|--------|-------------------------|-------------------------|-------------|
| GAS-HIGHLAND PARK                            |          | 1   | 178325 | 04108288-6/10/2025      | 101.30.100.2600.411.262 | \$678.93    |
|                                              |          |     |        | 6/19/2025               | HP GAS                  |             |
| ELEC-LEWIS & CLARK                           |          | 1   | 178325 | 04108288-6/10/2025      | 101.40.100.2600.412.262 | \$3,841.13  |
|                                              |          |     |        | 6/19/2025               | LC ELECTRICITY          |             |
| GAS-LEWIS & CLARK                            |          | 1   | 178325 | 04108288-6/10/2025      | 101.40.100.2600.411.262 | \$1,091.85  |
|                                              |          |     |        | 6/19/2025               | LC GAS                  |             |
| ELEC-JR. HIGH                                |          | 1   | 178325 | 04108288-6/10/2025      | 101.50.100.2600.412.262 | \$3,129.66  |
|                                              |          |     |        | 6/19/2025               | JH -ELECTRICITY         |             |
| GAS-JR. HIGH                                 |          | 1   | 178325 | 04108288-6/10/2025      | 101.50.100.2600.411.262 | \$2,351.13  |
|                                              |          |     |        | 6/19/2025               | JH - GAS                |             |
| ELEC-FBALL WARMING HOUSE                     |          | 1   | 178325 | 04108288-6/10/2025      | 201.60.100.2600.412.262 | \$424.18    |
|                                              |          |     |        | 6/19/2025               | HS -ELECTRICITY         |             |
| ELEC-FBALL FIELD IRR PUMP PRACTICE FIELD     |          | 1   | 178325 | 04108288-6/10/2025      | 201.60.100.2600.412.262 | \$111.17    |
|                                              |          |     |        | 6/19/2025               | HS -ELECTRICITY         |             |
| Check #: 134236                              |          |     |        |                         |                         |             |
| PO/InvoiceTotal:                             |          |     |        |                         |                         | \$16,483.63 |
| Vendor Total:                                |          |     |        |                         |                         | \$25,725.32 |
| ORIENTAL TRADING COMPANY INC                 | 38125    |     |        |                         |                         |             |
| Check Group:                                 |          |     |        |                         |                         |             |
| BULK 50 PC EVERDAY FUN FIDGET TOY ASSORTMENT |          | 4   | 178873 | 73738521102             | 101.20.100.1000.610.102 | \$181.95    |
|                                              |          |     |        | 6/19/2025               | GAR SUPPLIES            |             |
| Check #: 134237                              |          |     |        |                         |                         |             |
| PO/InvoiceTotal:                             |          |     |        |                         |                         | \$181.95    |
| Vendor Total:                                |          |     |        |                         |                         | \$181.95    |
| PEAK ELECTRIC INC                            |          |     |        |                         |                         |             |
| Check Group:                                 |          |     |        |                         |                         |             |

# Lewistown School District No. One

## Voucher Detail Listing

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| Vendor Remit Name<br>Description                                                                                                                                                                 | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                           | Amount      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|-----------------------------------|-------------|
| PROVIDE AND INSTALL NEW PANELBOARDS FOR<br>SUB PANELS A, C AND C1 PANELS. PROVIDE LOAD<br>CENTER FOR PANEL B AND RETROFIT. REMOVE<br>ANACONDA AND CLOTH FEEDER WIRES INTO<br>PANELS B, C AND C1. |          | 1   | 177686 | 4452                    | 161.20.100.2600.740.613           | \$11,500.00 |
|                                                                                                                                                                                                  |          |     |        | 6/18/2025               | BLDG RES GA - REPLACE MAJOR EQUIP |             |
|                                                                                                                                                                                                  |          |     |        |                         | Check #: 134238                   |             |
|                                                                                                                                                                                                  |          |     |        |                         | PO/InvoiceTotal:                  | \$11,500.00 |
|                                                                                                                                                                                                  |          |     |        |                         | Vendor Total:                     | \$11,500.00 |
| REALLY GOOD STUFF                                                                                                                                                                                | 044606   |     |        |                         |                                   |             |
| Check Group:                                                                                                                                                                                     |          |     |        |                         |                                   |             |
| STICK A ROUNDS PK OF 100                                                                                                                                                                         |          | 2   | 178413 | 8790442                 | 115.30.100.1000.610.566           | \$9.98      |
|                                                                                                                                                                                                  |          |     |        | 6/19/2025               | HP MOODIE DONATION - SUPPLIES     |             |
| GEOSHAPES PENCIL SHARPENERS                                                                                                                                                                      |          | 1   | 178413 | 8790442                 | 101.30.100.1000.610.103           | \$26.63     |
|                                                                                                                                                                                                  |          |     |        | 6/19/2025               | HP SUPPLIES                       |             |
| TICONDEROGA MY FIRST WOOD-CASED PENCILS                                                                                                                                                          |          | 1   | 178413 | 8791254                 | 115.30.100.1000.610.566           | \$30.99     |
|                                                                                                                                                                                                  |          |     |        | 6/19/2025               | HP MOODIE DONATION - SUPPLIES     |             |
| ON THE GO CADDY                                                                                                                                                                                  |          | 4   | 178413 | 8791254                 | 115.30.100.1000.610.566           | \$80.32     |
|                                                                                                                                                                                                  |          |     |        | 6/19/2025               | HP MOODIE DONATION - SUPPLIES     |             |
|                                                                                                                                                                                                  |          |     |        |                         | Check #: 134239                   |             |
|                                                                                                                                                                                                  |          |     |        |                         | PO/InvoiceTotal:                  | \$147.92    |
| Check Group:                                                                                                                                                                                     |          |     |        |                         |                                   |             |
| ZANER BLOSER 100 GRID SELF ADHESIVE DELUXE<br>PLASTIC DESKTOP HELPERS                                                                                                                            |          | 5   | 178847 | 8858413                 | 101.20.100.1000.610.102           | \$174.95    |
|                                                                                                                                                                                                  |          |     |        | 6/19/2025               | GAR SUPPLIES                      |             |
| CUPCAKE BIRTHDAY PENCILS AND ERASERS KIT                                                                                                                                                         |          | 3   | 178847 | 8862850                 | 101.20.100.1000.610.102           | \$35.97     |
|                                                                                                                                                                                                  |          |     |        | 6/19/2025               | GAR SUPPLIES                      |             |
| CUPCAKE BIRTHDAY PENCILS AND ERASERS KIT                                                                                                                                                         |          | 3   | 178847 | 8863514                 | 101.20.100.1000.610.102           | \$35.97     |
|                                                                                                                                                                                                  |          |     |        | 6/19/2025               | GAR SUPPLIES                      |             |
| CUPCAKE BIRTHDAY PENCILS AND ERASERS KIT                                                                                                                                                         |          | 1   | 178847 | 8874466                 | 101.20.100.1000.610.102           | \$11.99     |
|                                                                                                                                                                                                  |          |     |        | 6/19/2025               | GAR SUPPLIES                      |             |
|                                                                                                                                                                                                  |          |     |        |                         | Check #: 134239                   |             |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2114

06/19/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date     | Account                                                       | Amount                      |
|-----------------------------------|----------|-----|--------|-----------------------------|---------------------------------------------------------------|-----------------------------|
|                                   |          |     |        |                             |                                                               | PO/InvoiceTotal: \$258.88   |
|                                   |          |     |        |                             |                                                               | Vendor Total: \$406.80      |
| REPUBLIC SERVICES                 |          |     |        |                             |                                                               |                             |
| Check Group:                      |          |     |        |                             |                                                               |                             |
| GARBAGE DISPOSAL-GARFIELD         |          | 1   | 178005 | 0874-000421851<br>6/19/2025 | 101.20.100.2600.431.262<br>GAR GARBAGE DISPOSAL               | \$662.69                    |
| GARBAGE DISPOSAL-LEWIS & CLARK    |          | 1   | 178005 | 0874-000421852<br>6/19/2025 | 101.40.100.2600.431.262<br>LC GARBAGE DISPOSAL                | \$1,235.19                  |
| GARBAGE DISPOSAL-LINCOLN BLDG     |          | 0.7 | 178005 | 0874-000421853<br>6/19/2025 | 101.10.100.2600.431.262<br>LINCOLN -GARBAGE DISPOSAL          | \$213.57                    |
| GARBAGE DISPOSAL-LINCOLN BLDG     |          | 0.3 | 178005 | 0874-000421853<br>6/19/2025 | 201.10.100.2600.431.262<br>LINCOLN -GARBAGE DISPOSAL          | \$91.53                     |
| GARBAGE DISPOSAL-FERGUS HIGH      |          | 1   | 178005 | 0874-000421854<br>6/19/2025 | 201.60.100.2600.431.262<br>HS -GARBAGE DISPOSAL               | \$1,353.15                  |
| GARBAGE DISPOSAL-FERGUS HIGH-SHOP |          | 1   | 178005 | 0874-000421855<br>6/19/2025 | 201.60.100.2600.431.262<br>HS -GARBAGE DISPOSAL               | \$130.72                    |
| GARBAGE DISPOSAL-JR. HIGH         |          | 1   | 178005 | 0874-000421856<br>6/19/2025 | 101.50.100.2600.431.262<br>JH -GARBAGE DISPOSAL               | \$651.60                    |
| GARBAGE DISPOSAL-HIGHLAND PARK -  |          | 1   | 178005 | 0874-000421857<br>6/19/2025 | 101.30.100.2600.431.262<br>HP GARBAGE DISPOSAL                | \$662.69                    |
| GARGAGE DISPOSAL - BUS BARN       |          | 0.7 | 178005 | 0874-000422158<br>6/19/2025 | 110.12.100.2600.431.000<br>TRANSPORTATION -DISPOSAL SERVICES  | \$129.16                    |
| GARGAGE DISPOSAL - BUS BARN       |          | 0.3 | 178005 | 0874-000422158<br>6/19/2025 | 210.12.100.2600.431.000<br>TRANSPORTATION - DISPOSAL SERVICES | \$55.36                     |
| Check #: 134240                   |          |     |        |                             |                                                               |                             |
|                                   |          |     |        |                             |                                                               | PO/InvoiceTotal: \$5,185.66 |
|                                   |          |     |        |                             |                                                               | Vendor Total: \$5,185.66    |
| RINDAL OIL COMPANY INC            | 45068    |     |        |                             |                                                               |                             |
| Check Group:                      |          |     |        |                             |                                                               |                             |

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## Voucher Detail Listing

Voucher Batch Number: 2114

06/19/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                                               | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                               | Amount      |
|--------------------------------------------------------------------------------|----------|-----|--------|-------------------------|---------------------------------------|-------------|
| MISC VEHICLE FLUIDS ( ENCUMBRANCE FOR THE<br>YEAR) - DEF FLUID / OIL ECT       |          | 0.7 | 177230 | 2512617                 | 110.12.100.2700.610.000               | \$55.65     |
|                                                                                |          |     |        | 6/19/2025               | ELEM TRANSP SUPPLIES                  |             |
| MISC VEHICLE FLUIDS ( ENCUMBRANCE FOR THE<br>YEAR) - DEF FLUID / OIL ECT       |          | 0.3 | 177230 | 2512617                 | 210.12.100.2700.610.000               | \$23.85     |
|                                                                                |          |     |        | 6/19/2025               | HS TRANSP SUPPLIES                    |             |
|                                                                                |          |     |        |                         | Check #: 134241                       |             |
|                                                                                |          |     |        |                         | PO/InvoiceTotal:                      | \$79.50     |
|                                                                                |          |     |        |                         | Vendor Total:                         | \$79.50     |
| SAS SPRINKLER & LAWN SERVICE                                                   | 2746     |     |        |                         |                                       |             |
| Check Group:                                                                   |          |     |        |                         |                                       |             |
| SNOW REMOVAL                                                                   |          | 1   | 177232 | 4673                    | 282.16.890.3300.432.824               | \$85.00     |
|                                                                                |          |     |        | 6/19/2025               | CMEC - SNOW REMOVAL                   |             |
| MOWING GRASS                                                                   |          | 1   | 177232 | 4673                    | 282.16.890.3300.432.824               | \$320.00    |
|                                                                                |          |     |        | 6/19/2025               | CMEC - SNOW REMOVAL                   |             |
|                                                                                |          |     |        |                         | Check #: 134242                       |             |
|                                                                                |          |     |        |                         | PO/InvoiceTotal:                      | \$405.00    |
|                                                                                |          |     |        |                         | Vendor Total:                         | \$405.00    |
| SAVVAS LEARNING COMPANY LLC                                                    |          |     |        |                         |                                       |             |
| Check Group:                                                                   |          |     |        |                         |                                       |             |
| MAGRUDER'S AMERICAN GOVERNMENT<br>INTERACTIVE 2023 STUDENT EDITION GRADES 9/12 |          | 25  | 178909 | 4027348950              | 282.60.100.1000.640.221               | \$4,900.00  |
|                                                                                |          |     |        | 6/19/2025               | HS CURRICULUM - BOOKS                 |             |
| SHIPPING AND HANDLING                                                          |          | 1   | 178909 | 4027348950              | 282.60.100.1000.640.221               | \$441.00    |
|                                                                                |          |     |        | 6/19/2025               | HS CURRICULUM - BOOKS                 |             |
| MAGRUDER'S AMERICAN GOVERNMENT<br>INTERACTIVE 2023 DIGITAL COURSEWARE 7-YEAR   |          | 100 | 178909 | 7029031978              | 282.60.100.1000.682.221               | \$12,600.00 |
| LICENSE GRADE 9/12                                                             |          |     |        | 6/19/2025               | HS CURRICULUM - TECH RELATED SUPPLIES |             |
|                                                                                |          |     |        |                         | Check #: 134243                       |             |
|                                                                                |          |     |        |                         | PO/InvoiceTotal:                      | \$17,941.00 |
| Check Group:                                                                   |          |     |        |                         |                                       |             |

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## Voucher Detail Listing

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| Vendor Remit Name<br>Description                                             | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                               | Amount      |
|------------------------------------------------------------------------------|----------|-----|--------|-------------------------|---------------------------------------|-------------|
| HIGH SCHOOL US HISTORY INTERACTIVE 2025<br>SURVEY HARDCOVER STUDENT EDITION  |          | 25  | 178931 | 4027351997              | 282.60.100.1000.640.221               | \$5,341.00  |
| GRADES 9/12                                                                  |          |     |        | 6/19/2025               | HS CURRICULUM - BOOKS                 |             |
| HIGH SCHOOL US HISTORY INTERACTIVE 2025<br>SURVEY 7-YEAR LICENSE GRADES 9/12 |          | 100 | 178931 | 7029035454              | 282.60.100.1000.682.221               | \$12,600.00 |
|                                                                              |          |     |        | 6/19/2025               | HS CURRICULUM - TECH RELATED SUPPLIES |             |
|                                                                              |          |     |        |                         | Check #: 134243                       |             |
|                                                                              |          |     |        |                         | PO/InvoiceTotal:                      | \$17,941.00 |
| Check Group:                                                                 |          |     |        |                         |                                       |             |
| MIDDLE GRADES WORLD HISTORY 2019 NATIONAL<br>EARLY AGES STUDENT EDITION      |          | 40  | 178932 | 4027351630              | 282.50.100.1000.640.221               | \$4,950.54  |
|                                                                              |          |     |        | 6/19/2025               | JH CURRICULUM BOOKS                   |             |
| MIDDLE GRADES WORLD HISTORY 2019 NATIONAL<br>JOURNAL ANSWER KEY              |          | 1   | 178932 | 4027351630              | 282.50.100.1000.640.221               | \$21.50     |
|                                                                              |          |     |        | 6/19/2025               | JH CURRICULUM BOOKS                   |             |
| MIDDLE GRADES WORLD HISTORY 2019 EARLY AGES<br>DIGITAL COURSEWARE 6-YEAR     |          | 1   | 178932 | 7029035453              | 282.50.100.1000.640.221               | \$101.00    |
| LICENSE                                                                      |          |     |        | 6/19/2025               | JH CURRICULUM BOOKS                   |             |
|                                                                              |          |     |        |                         | Check #: 134243                       |             |
|                                                                              |          |     |        |                         | PO/InvoiceTotal:                      | \$5,073.04  |
|                                                                              |          |     |        |                         | Vendor Total:                         | \$40,955.04 |
| SCHOLASTIC TEACHER STORE                                                     |          |     |        |                         |                                       |             |
| Check Group:                                                                 |          |     |        |                         |                                       |             |
| MY FIRST BIOGRAPHY : ABRAHAM LINCOLN                                         |          | 1   | 178807 | 12631481                | 201.60.280.1000.640.106               | \$3.99      |
|                                                                              |          |     |        | 6/19/2025               | HS RESOURCE BOOKS                     |             |
| A TRUE BOOK: AMERICAN HISTORY: THE<br>DECLARATION OF INDEPENDENCE            |          | 1   | 178807 | 12631481                | 201.60.280.1000.640.106               | \$6.95      |
|                                                                              |          |     |        | 6/19/2025               | HS RESOURCE BOOKS                     |             |
| I AM #6 : HARRIET TUBMAN                                                     |          | 1   | 178807 | 12631481                | 201.60.280.1000.640.106               | \$5.99      |
|                                                                              |          |     |        | 6/19/2025               | HS RESOURCE BOOKS                     |             |

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## Voucher Detail Listing

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| Vendor Remit Name<br>Description                                                                                                                                 | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date           | Account                                                     | Amount     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|--------|-----------------------------------|-------------------------------------------------------------|------------|
| 1ST GRADE VALUE PACK                                                                                                                                             |          | 1    | 178807 | 12631481<br>6/19/2025             | 201.60.280.1000.640.106<br>HS RESOURCE BOOKS                | \$44.14    |
| SHIPPING                                                                                                                                                         |          | 1    | 178807 | 12631481<br>6/19/2025             | 201.60.280.1000.640.106<br>HS RESOURCE BOOKS                | \$10.18    |
| Check #: 134244                                                                                                                                                  |          |      |        |                                   |                                                             |            |
| PO/InvoiceTotal:                                                                                                                                                 |          |      |        |                                   |                                                             | \$71.25    |
| Vendor Total:                                                                                                                                                    |          |      |        |                                   |                                                             | \$71.25    |
| SEW PIECEFUL                                                                                                                                                     |          |      |        |                                   |                                                             |            |
| Check Group:                                                                                                                                                     |          |      |        |                                   |                                                             |            |
| MISC MATERIAL FOR PROJECTS, THREAD, NOTIONS                                                                                                                      |          | 1    | 178548 | L LONG -<br>SUPPLIES<br>6/19/2025 | 201.60.280.1000.610.106<br>HS RESOURCE SUPPLIES             | \$248.70   |
| SEWING MACHINE CLEANING & REPAIR                                                                                                                                 |          | 1    | 178548 | L LONG -<br>SUPPLIES<br>6/19/2025 | 201.60.280.1000.440.106<br>HS RESOURCE REPAIR & MAINTENANCE | \$270.00   |
| Check #: 134245                                                                                                                                                  |          |      |        |                                   |                                                             |            |
| PO/InvoiceTotal:                                                                                                                                                 |          |      |        |                                   |                                                             | \$518.70   |
| Vendor Total:                                                                                                                                                    |          |      |        |                                   |                                                             | \$518.70   |
| SHELL ENERGY NORTH AMERICA ( US) LP                                                                                                                              |          |      |        |                                   |                                                             |            |
| Check Group:                                                                                                                                                     |          |      |        |                                   |                                                             |            |
| GAS- FERGUS HIGH                                                                                                                                                 |          | 1    | 177170 | 3850887<br>6/19/2025              | 201.60.100.2600.411.262<br>HS - GAS                         | \$2,104.76 |
| Check #: 134246                                                                                                                                                  |          |      |        |                                   |                                                             |            |
| PO/InvoiceTotal:                                                                                                                                                 |          |      |        |                                   |                                                             | \$2,104.76 |
| Vendor Total:                                                                                                                                                    |          |      |        |                                   |                                                             | \$2,104.76 |
| SOFTWARE HOUSE INTERNATIONAL                                                                                                                                     | 48231    |      |        |                                   |                                                             |            |
| Check Group:                                                                                                                                                     |          |      |        |                                   |                                                             |            |
| WORKSPACE FOR EDUCATION PLUS - 3 YEAR<br>SUBSCRIPTION - Google - Part#:<br>GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract<br>Name: Open Market 10/25/2023-10/24/2026 |          | 0.15 | 177119 | B19680494<br>6/19/2025            | 128.20.100.2224.682.000<br>GA TECH RELATED SUPPLIES         | \$68.40    |

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| Vendor Remit Name<br>Description                                                                                                                                 | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                  | Amount   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|--------|-------------------------|--------------------------|----------|
| WORKSPACE FOR EDUCATION PLUS - 3 YEAR<br>SUBSCRIPTION - Google - Part#:<br>GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract<br>Name: Open Market 10/25/2023-10/24/2026 |          | 0.14 | 177119 | B19680494               | 128.30.100.2224.682.000  | \$63.84  |
|                                                                                                                                                                  |          |      |        | 6/19/2025               | HP TECH RELATED SUPPLIES |          |
| WORKSPACE FOR EDUCATION PLUS - 3 YEAR<br>SUBSCRIPTION - Google - Part#:<br>GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract<br>Name: Open Market 10/25/2023-10/24/2026 |          | 0.24 | 177119 | B19680494               | 128.40.100.2224.682.000  | \$109.44 |
|                                                                                                                                                                  |          |      |        | 6/19/2025               | LC TECH RELATED SUPPLIES |          |
| WORKSPACE FOR EDUCATION PLUS - 3 YEAR<br>SUBSCRIPTION - Google - Part#:<br>GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract<br>Name: Open Market 10/25/2023-10/24/2026 |          | 0.17 | 177119 | B19680494               | 128.50.100.2224.682.000  | \$77.52  |
|                                                                                                                                                                  |          |      |        | 6/19/2025               | JH TECH RELATED SUPPLIES |          |
| WORKSPACE FOR EDUCATION PLUS - 3 YEAR<br>SUBSCRIPTION - Google - Part#:<br>GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract<br>Name: Open Market 10/25/2023-10/24/2026 |          | 0.3  | 177119 | B19680494               | 228.60.100.2224.682.000  | \$136.80 |
|                                                                                                                                                                  |          |      |        | 6/19/2025               | HS TECH RELATED SUPPLIES |          |
| WORKSPACE FOR EDUCATION PLUS - 3 YEAR<br>SUBSCRIPTION - Google - Part#:<br>GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract<br>Name: Open Market 10/25/2023-10/24/2026 |          | 0.15 | 177119 | B19811988               | 128.20.100.2224.682.000  | \$68.40  |
|                                                                                                                                                                  |          |      |        | 6/19/2025               | GA TECH RELATED SUPPLIES |          |
| WORKSPACE FOR EDUCATION PLUS - 3 YEAR<br>SUBSCRIPTION - Google - Part#:<br>GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract<br>Name: Open Market 10/25/2023-10/24/2026 |          | 0.14 | 177119 | B19811988               | 128.30.100.2224.682.000  | \$63.84  |
|                                                                                                                                                                  |          |      |        | 6/19/2025               | HP TECH RELATED SUPPLIES |          |
| WORKSPACE FOR EDUCATION PLUS - 3 YEAR<br>SUBSCRIPTION - Google - Part#:<br>GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract<br>Name: Open Market 10/25/2023-10/24/2026 |          | 0.24 | 177119 | B19811988               | 128.40.100.2224.682.000  | \$109.44 |
|                                                                                                                                                                  |          |      |        | 6/19/2025               | LC TECH RELATED SUPPLIES |          |
| WORKSPACE FOR EDUCATION PLUS - 3 YEAR<br>SUBSCRIPTION - Google - Part#:<br>GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract<br>Name: Open Market 10/25/2023-10/24/2026 |          | 0.17 | 177119 | B19811988               | 128.50.100.2224.682.000  | \$77.52  |
|                                                                                                                                                                  |          |      |        | 6/19/2025               | JH TECH RELATED SUPPLIES |          |

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### Voucher Detail Listing

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| Vendor Remit Name<br>Description                                                                                                                                 | Vendor # | QTY | PO No. | Invoice<br>Invoice Date     | Account                                                                    | Amount   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-----------------------------|----------------------------------------------------------------------------|----------|
| WORKSPACE FOR EDUCATION PLUS - 3 YEAR<br>SUBSCRIPTION - Google - Part#:<br>GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract<br>Name: Open Market 10/25/2023-10/24/2026 |          | 0.3 | 177119 | B19811988<br><br>6/19/2025  | 228.60.100.2224.682.000<br><br>HS TECH RELATED SUPPLIES<br>Check #: 134247 | \$136.80 |
| PO/InvoiceTotal:                                                                                                                                                 |          |     |        |                             |                                                                            | \$912.00 |
| Vendor Total:                                                                                                                                                    |          |     |        |                             |                                                                            | \$912.00 |
| STAPLES INC                                                                                                                                                      |          |     |        |                             |                                                                            |          |
| Check Group:                                                                                                                                                     |          |     |        |                             |                                                                            |          |
| PACON WHITE TAGBOARD HEAVYWEIGHT 18" X 24"<br>100 SHEETS                                                                                                         |          | 4   | 178670 | 6033472756<br><br>6/18/2025 | 201.60.100.1140.610.106<br><br>HS ART SUPPLIES<br>Check #: 134248          | \$55.28  |
| PO/InvoiceTotal:                                                                                                                                                 |          |     |        |                             |                                                                            | \$55.28  |
| Check Group:                                                                                                                                                     |          |     |        |                             |                                                                            |          |
| REPLACEMENT WHITEBOARD CLEANER                                                                                                                                   |          | 1   | 178699 | 6033472753<br><br>6/18/2025 | 101.30.100.1000.610.103<br><br>HP SUPPLIES<br>Check #: 134248              | \$6.41   |
| PO/InvoiceTotal:                                                                                                                                                 |          |     |        |                             |                                                                            | \$6.41   |
| Check Group:                                                                                                                                                     |          |     |        |                             |                                                                            |          |
| Staples Laser/Inkjet Address Labels, 1" x 2-5/8", White, 30<br>Labels/Sheet, 100 Sheets/Pack (ST18057-CC)                                                        |          | 2   | 178804 | 6033472755<br><br>6/18/2025 | 201.60.100.2410.610.106<br><br>HS PRINCIPAL SUPPLIES                       | \$16.48  |
| Logitech M325S Wireless Ambidextrous Optical USB<br>Mouse, Black (910-006825)                                                                                    |          | 1   | 178804 | 6033472755<br><br>6/18/2025 | 201.60.100.2410.610.106<br><br>HS PRINCIPAL SUPPLIES<br>Check #: 134248    | \$17.82  |
| PO/InvoiceTotal:                                                                                                                                                 |          |     |        |                             |                                                                            | \$34.30  |
| Check Group:                                                                                                                                                     |          |     |        |                             |                                                                            |          |
| Avery TrueBlock Laser Shipping Labels, 2" x 4", White,<br>1,000 Labels/Box (5163)                                                                                |          | 1.4 | 178812 | 6033472754<br><br>6/18/2025 | 101.10.100.2540.610.250<br><br>IMC SUPPLIES                                | \$27.79  |

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| Vendor Remit Name<br>Description                                                                                                                                                                                                               | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                 | Amount   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|-----------------------------------------|----------|
| Avery TrueBlock Laser Shipping Labels, 2" x 4", White,<br>1,000 Labels/Box (5163)                                                                                                                                                              |          | 0.6 | 178812 | 6033472754<br>6/18/2025 | 201.10.100.2540.610.250<br>IMC SUPPLIES | \$11.91  |
| Scotch Blue Painter's Masking Tape, Blue, 3" Core, 1" x<br>60yds. (2090)                                                                                                                                                                       |          | 1.4 | 178812 | 6033472754<br>6/18/2025 | 101.10.100.2540.610.250<br>IMC SUPPLIES | \$4.63   |
| Scotch Blue Painter's Masking Tape, Blue, 3" Core, 1" x<br>60yds. (2090)                                                                                                                                                                       |          | 0.6 | 178812 | 6033472754<br>6/18/2025 | 201.10.100.2540.610.250<br>IMC SUPPLIES | \$1.99   |
| Scotch Long Lasting Storage Packing Tape, 1.88" x 54.6<br>yds., Clear, 6/Pack (3650-6)                                                                                                                                                         |          | 0.7 | 178812 | 6033472754<br>6/18/2025 | 101.10.100.2540.610.250<br>IMC SUPPLIES | \$9.42   |
| Scotch Long Lasting Storage Packing Tape, 1.88" x 54.6<br>yds., Clear, 6/Pack (3650-6)                                                                                                                                                         |          | 0.3 | 178812 | 6033472754<br>6/18/2025 | 201.10.100.2540.610.250<br>IMC SUPPLIES | \$4.04   |
| AbilityOne Filament/strapping Tape, 3/4" X 60 Yds, White                                                                                                                                                                                       |          | 2.8 | 178812 | 6033472757<br>6/18/2025 | 101.10.100.2540.610.250<br>IMC SUPPLIES | \$16.69  |
| AbilityOne Filament/strapping Tape, 3/4" X 60 Yds, White                                                                                                                                                                                       |          | 1.2 | 178812 | 6033472757<br>6/18/2025 | 201.10.100.2540.610.250<br>IMC SUPPLIES | \$7.15   |
| Check #: 134248                                                                                                                                                                                                                                |          |     |        |                         |                                         |          |
| PO/InvoiceTotal:                                                                                                                                                                                                                               |          |     |        |                         |                                         | \$83.62  |
| Check Group:                                                                                                                                                                                                                                   |          |     |        |                         |                                         |          |
| 2000 Plus PrintPro 50 Self-Inking Stamp, 15/16" x 2 11/16"<br>(7BS1SI50P) [2000 Plus&#174; PrintPro™ 50 Stamp   <br>Custom Self-Inking Stamps    15/16&quot; x 2 11/16&quot;<br>Impression] - LPS ADDRESS STAMP                                |          | 1   | 178834 | 6033472750<br>6/18/2025 | 115.10.100.2510.610.633<br>SUPPLIES     | \$21.66  |
| 2000 Plus PrintPro 50 Self-Inking Stamp, 15/16" x 2 11/16"<br>(7BS1SI50P) [2000 Plus&#174; PrintPro™ 50 Stamp   <br>Custom Self-Inking Stamps    15/16&quot; x 2 11/16&quot;<br>Impression] - PAY TOTHE ORDER OF SCHOOL<br>DISTRICT NUMBER ONE |          | 9   | 178834 | 6033472751<br>6/18/2025 | 115.10.100.2510.610.633<br>SUPPLIES     | \$194.94 |
| 2000 Plus PrintPro 50 Self-Inking Stamp, 15/16" x 2 11/16"<br>(7BS1SI50P) -PAY TO THE ORDER OF FIRST BANK OF<br>MONTANA                                                                                                                        |          | 1   | 178834 | 6033472751<br>6/18/2025 | 115.10.100.2510.610.633<br>SUPPLIES     | \$21.66  |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2114

06/19/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                         | Amount    |
|----------------------------------------------------------|----------|-----|--------|-------------------------|-------------------------------------------------|-----------|
| 2000 Plus Self-Inking Ink Refills, Black Ink (032962)    |          | 7   | 178834 | 6033472759<br>6/18/2025 | 115.10.100.2510.610.633<br>SUPPLIES             | \$29.54   |
| Check #: 134248                                          |          |     |        |                         |                                                 |           |
| PO/InvoiceTotal:                                         |          |     |        |                         |                                                 | \$267.80  |
| Check Group:                                             |          |     |        |                         |                                                 |           |
| REFUND - MISSING PENDAFLEX RECYLCLED FILE<br>FOLDER BLUE |          | 1   | 178907 | 6033472752<br>6/18/2025 | 101.20.100.1000.610.102<br>GAR SUPPLIES         | (\$11.31) |
| PENDAFLEX RECYLCLED FILE FOLDER BLUE                     |          | 2   | 178907 | 6033472758<br>6/18/2025 | 101.20.100.1000.610.102<br>GAR SUPPLIES         | \$22.62   |
| PENDAFLEX RECYLCLED FILE FOLDER BLUE                     |          | 2   | 178907 | 6033472760<br>6/18/2025 | 101.20.100.1000.610.102<br>GAR SUPPLIES         | \$22.62   |
| REFUND - MISSING PENDAFLEX RECYLCLED FILE<br>FOLDER BLUE |          | 1   | 178907 | 6033472760<br>6/18/2025 | 101.20.100.1000.610.102<br>GAR SUPPLIES         | (\$11.31) |
| REPLACEMENT PENDAFLEX RECYLCLED FILE<br>FOLDER BLUE      |          | 1   | 178907 | 6033472760<br>6/18/2025 | 101.20.100.1000.610.102<br>GAR SUPPLIES         | \$11.31   |
| REPLACEMENT PENDAFLEX RECYLCLED FILE<br>FOLDER BLUE      |          | 1   | 178907 | 6033472762<br>6/18/2025 | 101.20.100.1000.610.102<br>GAR SUPPLIES         | \$11.31   |
| Check #: 134248                                          |          |     |        |                         |                                                 |           |
| PO/InvoiceTotal:                                         |          |     |        |                         |                                                 | \$45.24   |
| Check Group:                                             |          |     |        |                         |                                                 |           |
| AVERY READY INDEX NUMERIC PAPER DIVIDERS                 |          | 6   | 178927 | 6033472761<br>6/18/2025 | 101.20.280.1000.610.102<br>GAR SPEC ED SUPPLIES | \$100.32  |
| Check #: 134248                                          |          |     |        |                         |                                                 |           |
| PO/InvoiceTotal:                                         |          |     |        |                         |                                                 | \$100.32  |
| Vendor Total:                                            |          |     |        |                         |                                                 | \$592.97  |
| SYNTECH SYSTEMS                                          |          |     |        |                         |                                                 |           |
| Check Group:                                             |          |     |        |                         |                                                 |           |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2114

06/19/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description                                       | Vendor # | QTY   | PO No. | Invoice<br>Invoice Date | Account                                                             | Amount     |
|------------------------------------------------------------------------|----------|-------|--------|-------------------------|---------------------------------------------------------------------|------------|
| MAINTENANCE AGREEMENT FOR FUEL SYSTEM -<br>JUNE 5, 2025TO JUNE 4, 2026 |          | 0.7   | 177252 | 316663<br>6/19/2025     | 110.12.100.2700.320.000<br>TRANSP - PURCH PROF SERVICES             | \$385.00   |
| MAINTENANCE AGREEMENT FOR FUEL SYSTEM -<br>JUNE 5, 2025TO JUNE 4, 2026 |          | 0.3   | 177252 | 316663<br>6/19/2025     | 210.12.100.2700.320.000<br>TRANSP - PURCH PROF SERVICES             | \$165.00   |
| Check #: 134249                                                        |          |       |        |                         |                                                                     |            |
| PO/InvoiceTotal:                                                       |          |       |        |                         |                                                                     | \$550.00   |
| Vendor Total:                                                          |          |       |        |                         |                                                                     | \$550.00   |
| THE AFTERMARKET PARTS COMPANY LLC                                      |          |       |        |                         |                                                                     |            |
| Check Group:                                                           |          |       |        |                         |                                                                     |            |
| DEF HEAD ASSEMBLY FOR EAGLE 2                                          |          | 0.8   | 178953 | 83807947<br>6/18/2025   | 201.12.720.2700.615.356<br>ACTIVITY BUS REPLACE PARTS/ SUPPLIES     | \$892.57   |
| DEF HEAD ASSEMBLY FOR EAGLE 2                                          |          | 0.2   | 178953 | 83807947<br>6/18/2025   | 101.12.720.2700.615.355<br>7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES | \$223.14   |
| Check #: 134250                                                        |          |       |        |                         |                                                                     |            |
| PO/InvoiceTotal:                                                       |          |       |        |                         |                                                                     | \$1,115.71 |
| Vendor Total:                                                          |          |       |        |                         |                                                                     | \$1,115.71 |
| TRIANGLE COMMUNICATIONS                                                |          |       |        |                         |                                                                     |            |
| Check Group:                                                           |          |       |        |                         |                                                                     |            |
| INTERNET SERVICES                                                      |          | 24.71 | 177151 | V311674<br>6/19/2025    | 128.20.100.2224.535.000<br>GA COMMUNICATIONS - INTERNET             | \$24.71    |
| INTERNET SERVICES                                                      |          | 23.06 | 177151 | V311674<br>6/19/2025    | 128.30.100.2224.535.000<br>HP COMMUNICATIONS - INTERNET             | \$23.06    |
| INTERNET SERVICES                                                      |          | 39.53 | 177151 | V311674<br>6/19/2025    | 128.40.100.2224.535.000<br>LC COMMUNICATIONS - INTERNET             | \$39.53    |
| INTERNET SERVICES                                                      |          | 28    | 177151 | V311674<br>6/19/2025    | 128.50.100.2224.535.000<br>JH COMMUNICATIONS - INTERNET             | \$28.00    |
| INTERNET SERVICES                                                      |          | 49.4  | 177151 | V311674<br>6/19/2025    | 228.60.100.2224.535.000<br>HS COMMUNICATIONS - INTERNET             | \$49.40    |
| Check #: 134251                                                        |          |       |        |                         |                                                                     |            |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2114

06/19/2025

Fiscal Year: 2024-2025

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                     | Amount                    |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------------------------------------------|---------------------------|
|                                  |          |     |        |                         |                                                             | PO/InvoiceTotal: \$164.70 |
|                                  |          |     |        |                         |                                                             | Vendor Total: \$164.70    |
| TRUE VALUE                       | 51186    |     |        |                         |                                                             |                           |
| Check Group:                     |          |     |        |                         |                                                             |                           |
| MISC REPAIR PARTS & SUPPLIES     |          | 1   | 178330 | B543274<br>6/19/2025    | 201.60.100.2600.610.262<br>HS- MAINT SUPPLIES               | \$52.77                   |
| MISC REPAIR PARTS & SUPPLIES     |          | 1   | 178330 | B543753<br>6/19/2025    | 101.20.100.2600.610.262<br>GAR MAINT SUPPLIES               | \$22.47                   |
| MISC REPAIR PARTS & SUPPLIES     |          | 1   | 178330 | B543789<br>6/19/2025    | 101.20.100.2600.615.262<br>GAR MAINT REPLACE PARTS/SUPPLIES | \$12.99                   |
| Check #: 134252                  |          |     |        |                         |                                                             |                           |
|                                  |          |     |        |                         |                                                             | PO/InvoiceTotal: \$88.23  |
| Check Group:                     |          |     |        |                         |                                                             |                           |
| TEXTILE - SCISSORS SHARPENING    |          | 24  | 178958 | B544268<br>6/19/2025    | 201.60.394.1370.440.106<br>FACS -REPAIR & MAINTENANCE       | \$144.00                  |
| CULINARY KNIFE SHARPENING        |          | 17  | 178958 | B544268<br>6/19/2025    | 201.60.394.1370.440.106<br>FACS -REPAIR & MAINTENANCE       | \$102.00                  |
| Check #: 134252                  |          |     |        |                         |                                                             |                           |
|                                  |          |     |        |                         |                                                             | PO/InvoiceTotal: \$246.00 |
|                                  |          |     |        |                         |                                                             | Vendor Total: \$334.23    |
|                                  |          |     |        |                         |                                                             | Grand Total: \$115,977.87 |

End of Report