

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2118

07/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABC BUS INC						
Check Group:						
COVER, HUB - FRONT/TAG AXLE - QTY 2		0.8	180158	V928729 7/23/2025	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$107.62
COVER, HUB - FRONT/TAG AXLE - QTY 2		0.2	180158	V928729 7/23/2025	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$26.90
COVER, LUG - QTY 20		0.8	180158	V928729 7/23/2025	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$113.28
COVER, LUG - QTY 20		0.2	180158	V928729 7/23/2025	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$28.32
Check #: 134311						
PO/InvoiceTotal:						\$276.12
Vendor Total:						\$276.12
AgEdNET.COM 2284						
Check Group:						
12 MONTH AGEDNEW.COM SUBSCRIPTION EFFECTIVE 10/1/2025-9/30/2026		1	180161	54993 7/23/2025	282.60.100.1000.682.221 HS CURRICULUM - TECH RELATED SUPPLIES	\$465.00
Check #: 134312						
PO/InvoiceTotal:						\$465.00
Vendor Total:						\$465.00
ALBERTSONS/SAFEWAY						
Check Group:						
COOKIES FOR MUSICAL INTERMISSION 5/15/25		1	180205	0058732-051525- 0019 7/24/2025	101.50.100.1260.610.105 JH DRAMA SUPPLIES	\$77.81
Check #: 134313						
PO/InvoiceTotal:						\$77.81
Vendor Total:						\$77.81
AMAZON						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Future Hero Paperback – August 2, 2022		1	180089	1Q6Q-GT3L-GRP D 7/24/2025	201.60.280.1000.640.106 HS RESOURCE BOOKS	\$5.59
Amazon Basics 3lbs Moldable Sensory Play Sand with Castle Molds and Tool Set, for Kids Ages 3 and Up, Medium, Natural Sand, 11 Count (Pack of 1		1	180089	1Q6Q-GT3L-GRP D 7/24/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$19.79
Kinetic Sand, Folding Sand Box with 2lbs of Kinetic Sand, Includes Molds and Tools, Play Sand Sensory Toys for Kids Ages 3 and up		1	180089	1Q6Q-GT3L-GRP D 7/24/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$29.99
Check #: 134314						
PO/InvoiceTotal:						\$55.37
Check Group:						
Sweetcrispy Mobile Small Standing Desk - Sit Stand Portable Rolling Laptop Desk with Lockable Wheels, Adjustable Height Computer Workstations, Brown		1	180099	16TV-VY4D-PPQ T 7/23/2025	101.50.100.1000.610.105 JH SUPPLIES	\$56.47
Check #: 134314						
PO/InvoiceTotal:						\$56.47
Check Group:						
Veken 47.2" Standing Desk Electric, Height Adjustable Sit Stand Up, Wood Desktop, Work Home Office, Computer PC Table, Writing Rising Desks, Brown		1	180114	1FR6-WG1V-1CR 9 7/23/2025	201.60.100.1000.610.106 HS INSTRUCTIONAL SUPPLIES	\$105.99
Check #: 134314						
PO/InvoiceTotal:						\$105.99
Check Group:						
Tiny Land Play Kitchen, Kids Kitchen Playset, Toddler Kitchen with Cutting Food Set, Wooden Kitchen Sets for Kids, Best Gift for Girls and Boys		1	180171	1TGH-DTRJ-147 C 7/23/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$95.99
Uzant Mini Clipboards, 16 Pack 6" x 9" Small Clipboards Bulk, Wooden Memo Mini Clip Boards with Low Profile Clip, Hanging Loop for Office Home Classroom Supplies		1	180171	1TGH-DTRJ-147 C 7/23/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$17.98

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07/25/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bulk Set of 16 Multicolor 10oz Water Bottles for Kids and Adults - Leak Proof With Carry Strap - Square Reusable for Juice, Drinks - BPA-Free Dishwasher-Safe		2	180171	1TGH-DTRJ-147 C 7/23/2025	101.20.100.1000.610.102 GAR SUPPLIES Check #: 134314	\$53.18
						PO/InvoiceTotal: \$167.15
						Vendor Total: \$384.98
AMERICAN FIDELITY ADMINISTRATIVE SERVICE						
Check Group:						
ACA TRACKING TOOL: EMPLOYEE COUNT @ .85		0.7	180175	76794 7/23/2025	101.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$202.30
ACA TRACKING TOOL: EMPLOYEE COUNT @ .85		0.3	180175	76794 7/23/2025	201.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES Check #: 134315	\$86.70
						PO/InvoiceTotal: \$289.00
						Vendor Total: \$289.00
COMPUTERSHARE TRUST COMPANY N A						
Check Group:						
ADMINISTRATION CHARGES FOR THE MANAGEMENT OF THE BOND FUNDS - CUSTODIAN FEE		1	180204	2456593 7/24/2025	160.10.100.2510.330.021 BOND 2021 - OTHER PROFESSIONAL SERVICES Check #: 134316	\$1,500.00
						PO/InvoiceTotal: \$1,500.00
						Vendor Total: \$1,500.00
CUSHING TERRELL						
Check Group:						
CHANGE ORDER AMENDMENT 01: ADDITONAL PHASE FOR LEWIS AND CLARK ELEMENTARY SITE PARKING		1	171950	198520 7/24/2025	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES Check #: 134317	\$10,660.00
						PO/InvoiceTotal: \$10,660.00

Lewistown School District No. One

Voucher Detail Listing

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07/25/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
JHS AS1 AMENDMENT - FIRE PROTECTION SHOP DRAWING & CA		1	171951	198521	160.00.000.0000.953.000	\$590.00
				7/24/2025	RESERVE FOR ENCUMBRANCES	
CHANGE ORDER AMENDMENT 01: ADDITIONAL PHASE FOR JH SCHOOL RENOVATION CA		1	171951	198521	160.00.000.0000.953.000	\$2,000.00
				7/24/2025	RESERVE FOR ENCUMBRANCES	
					Check #: 134317	
					PO/InvoiceTotal:	\$2,590.00
					Vendor Total:	\$13,250.00
DECKER INC	2497					
Check Group:						
4ft. X 8ft. Magna-White Painted Steel Markerboard		2	180086	619351A	282.60.100.1000.660.201	\$731.90
				7/24/2025	HS - NEW MINOR EQUIP	
SHIPPING AND HANDLING		1	180086	619351A	282.60.100.1000.660.201	\$398.31
				7/24/2025	HS - NEW MINOR EQUIP	
					Check #: 134318	
					PO/InvoiceTotal:	\$1,130.21
					Vendor Total:	\$1,130.21
FACTS 4 ME INC						
Check Group:						
BASIC SCHOOL HOURS SUBSCRIPTION RENEWAL FOR JULY 17, 2025 TO JULY 16, 2026		1	180185	10220	101.30.100.2225.682.223	\$50.00
				7/23/2025	HP LIBRARY TECH RELATED SUPPLIES	
					Check #: 134319	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
FELT, MARTIN PC						
Check Group:						
REVIEWED MONTANA LAW REGARDING OUT OF DISTRICT STUDENTS		0.7	180179	11383	101.10.100.2321.330.230	\$94.50
				7/23/2025	SUPT OTHER PROF SERVICES	

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REVIEWED MONTANA LAW REGARDING OUT OF DISTRICT STUDENTS		0.3	180179	11383	201.10.100.2321.330.230	\$40.50
				7/23/2025	SUPT - OTHER PROF SERVICES	
					Check #: 134320	
					PO/InvoiceTotal:	\$135.00
					Vendor Total:	\$135.00
FERGUS AUTO PARTS	13460					
Check Group:						
SUPPLIES		0.7	180013	818/710	110.12.100.2700.610.000	\$22.39
				7/24/2025	ELEM TRANSP SUPPLIES	
SUPPLIES		0.3	180013	818/710	210.12.100.2700.610.000	\$9.60
				7/24/2025	HS TRANSP SUPPLIES	
REPAIR PARTS - ROUTE BUS		0.7	180013	818098	110.12.100.2700.615.000	\$5.59
				7/24/2025	ELEM TRANSP REPLACE PARTS/ SUPPLIES	
REPAIR PARTS - ROUTE BUS		0.3	180013	818098	210.12.100.2700.615.000	\$2.40
				7/24/2025	HS TRANSP REPLACE PARTS/ SUPPLIES	
SUPPLIES - MINOR EQUIPMENT		0.7	180013	818302	110.12.100.2700.660.000	\$461.99
				7/24/2025	TRANSP NEW MINOR EQUIPMENT	
SUPPLIES - MINOR EQUIPMENT		0.3	180013	818302	210.12.100.2700.660.000	\$198.00
				7/24/2025	TRANSP NEW MINOR EQUIPMENT	
SUPPLIES		0.7	180013	818302	110.12.100.2700.610.000	\$39.89
				7/24/2025	ELEM TRANSP SUPPLIES	
SUPPLIES		0.3	180013	818302	210.12.100.2700.610.000	\$17.10
				7/24/2025	HS TRANSP SUPPLIES	
					Check #: 134321	
					PO/InvoiceTotal:	\$756.96
					Vendor Total:	\$756.96
HANSON CHEMICAL LLC	18264					
Check Group:						
CLARION 25 H/S SEALER/FINISH		2	180042	422791	101.20.100.2600.610.262	\$288.80
				7/23/2025	GAR MAINT SUPPLIES	

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CLARION 25 H/S SEALER/FINISH		2	180042	422791 7/23/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$288.80
CLARION 25 H/S SEALER/FINISH		3	180042	422791 7/23/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$433.20
CLARION 25 H/S SEALER/FINISH		3	180042	422791 7/23/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$433.20
CLARION 25 H/S SEALER/FINISH		4	180042	422791 7/23/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$577.60
Check #: 134322						
PO/InvoiceTotal:						\$2,021.60
Check Group:						
E31 ECO PH NEUTRAL CLEANER		0.5	180058	422216-1 7/23/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$64.56
E31 ECO PH NEUTRAL CLEANER		1.5	180058	422216-1 7/23/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$193.68
Check #: 134322						
PO/InvoiceTotal:						\$258.24
Vendor Total:						\$2,279.84
I-STATE TRUCK CENTER OF BILLINGS						
Check Group:						
DRAG LINK FOR 2011 LUNCH TRUCK		0.7	180079	C251396066:01 7/24/2025	101.10.100.2530.615.250 VAN REPLACE PARTS/ SUPPLIES	\$262.53
DRAG LINK FOR 2011 LUNCH TRUCK		0.3	180079	C251396066:01 7/24/2025	201.10.100.2530.615.250 VAN REPLACE PARTS/ SUPPLIES	\$112.51
KING PIN SET FOR 2011 LUNCH TRUCK		0.7	180079	C251396066:01 7/24/2025	101.10.100.2530.615.250 VAN REPLACE PARTS/ SUPPLIES	\$142.41
KING PIN SET FOR 2011 LUNCH TRUCK		0.3	180079	C251396066:01 7/24/2025	201.10.100.2530.615.250 VAN REPLACE PARTS/ SUPPLIES	\$61.03
TIE ROD END FOR 2011 LUNCH TRUCK		0.7	180079	C251396066:02 7/24/2025	101.10.100.2530.615.250 VAN REPLACE PARTS/ SUPPLIES	\$64.92

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TIE ROD END FOR 2011 LUNCH TRUCK		0.3	180079	C251396066:02 7/24/2025	201.10.100.2530.615.250 VAN REPLACE PARTS/ SUPPLIES	\$27.82
TIE ROD END FOR 2011 LUNCH TRUCK		0.7	180079	C251396066:02 7/24/2025	101.10.100.2530.615.250 VAN REPLACE PARTS/ SUPPLIES	\$64.92
TIE ROD END FOR 2011 LUNCH TRUCK		0.3	180079	C251396066:02 7/24/2025	201.10.100.2530.615.250 VAN REPLACE PARTS/ SUPPLIES	\$27.82
Check #: 134323						
PO/InvoiceTotal:						\$763.96
Vendor Total:						\$763.96
JUNIOR LIBRARY GUILD	2677.					
Check Group:						
GARFIELD SCHOOL SUBSCRIPTION FOR: READ ALOUD PLUS		1	180187	721833 7/23/2025	101.20.100.2225.640.223 GAR LIBRARY BOOKS	\$236.64
GARFIELD SCHOOL SUBSCRIPTION FOR: EMERGENT READERS PLUS		1	180187	721833 7/23/2025	101.20.100.2225.640.223 GAR LIBRARY BOOKS	\$276.08
DISCOUNT		1	180187	721833 7/23/2025	101.20.100.2225.640.223 GAR LIBRARY BOOKS	(\$10.25)
Check #: 134324						
PO/InvoiceTotal:						\$502.47
Vendor Total:						\$502.47
KELLEY CREATE	48882					
Check Group:						
MAINTENANCE ON CANON IR6765i COPIER AT GARFIELD		1	180064	IN2024855 7/23/2025	101.20.100.1000.455.102 GA TECH EQUIP MAINT & REPAIR	\$110.85
Check #: 134325						
PO/InvoiceTotal:						\$110.85
Check Group:						
PRINTER MAINTENANCE		1	180070	IN2018499 7/24/2025	101.40.100.1000.455.104 LC TECH EQUIP MAINT & REPAIR	\$949.20

Lewistown School District No. One

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 134325						
PO/InvoiceTotal:						\$949.20
Check Group:						
PRINTER MAINTENANCE		1	180071	V137467 7/24/2025	101.50.100.1000.455.105 JH TECH EQUIP MAINT & REPAIR	\$403.91
Check #: 134325						
PO/InvoiceTotal:						\$403.91
Check Group:						
PRINTER MAINTENANCE		1	180072	IN2018974 7/24/2025	101.30.100.1000.455.103 HP TECH EQUIP MAINT & REPAIR	\$174.47
Check #: 134325						
PO/InvoiceTotal:						\$174.47
Check Group:						
PRINTER MAINTENANCE		1	180073	IN2016589 7/24/2025	201.60.100.1000.455.106 HS TECH EQUIP MAINT & REPAIR	\$1,089.71
Check #: 134325						
PO/InvoiceTotal:						\$1,089.71
Vendor Total:						\$2,728.14
KONE INC						
Check Group:						
FOR ELEVATOR MAINTENANCE COVERAGE AS PER AGREEMENT - HIGH SCHOOL		1	180137	871730236 7/24/2025	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	\$2,887.80
FOR ELEVATOR MAINTENANCE COVERAGE AS PER AGREEMENT - JR HIGH		1	180137	871730236 7/24/2025	101.50.100.2600.440.262 JH- MAINT -REPAIR & MAINTENANCE	\$1,274.64
FOR ELEVATOR MAINTENANCE COVERAGE AS PER AGREEMENT - LEWIS & CLARK		1	180137	871730236 7/24/2025	101.40.100.2600.440.262 LC MAINT REPAIR & MAINTENANCE	\$2,657.04
Check #: 134326						
PO/InvoiceTotal:						\$6,819.48

Lewistown School District No. One

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07/25/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$6,819.48
LEWISTOWN SEAMLESS GUTTERS						
Check Group:						
SEAMLESS RAINGUTTER FOR KINDERGARDEN SIDE OF GARFIELD 202 FEET. 30 FEET OF DOWNSPOUT. 3 EXPANSION JOINTS		1	180165	GARFIELD JOB 7/21	101.20.100.2600.460.262	\$2,675.00
				7/23/2025	GAR MINOR CONSTRUCTION SERVICES	
					Check #: 134327	
PO/InvoiceTotal:						\$2,675.00
Vendor Total:						\$2,675.00
LEWISTOWN WATER DEPARTMENT						
	29088					
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	180116	CMEC - 6/26/2025	282.16.890.3300.421.824	\$144.07
				7/24/2025	CMEC - WATER/SEWER	
SEWER/WATER - CMEC SPRINKLERS		1	180116	CMEC - 6/26/2025	282.16.890.3300.421.824	\$202.29
				7/24/2025	CMEC - WATER/SEWER	
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	180116	CMEC - 6/26/2025	201.60.100.2600.421.262	\$44.50
				7/24/2025	HS -WATER/SEWER	
					Check #: 134328	
PO/InvoiceTotal:						\$390.86
Check Group:						
WATER/SEWER-GARFIELD		1	180117	06/26/2025	101.20.100.2600.421.262	\$854.09
				7/24/2025	GAR WATER/SEWER	
WATER/SEWER-HIGHLAND PARK		1	180117	06/26/2025	101.30.100.2600.421.262	\$509.57
				7/24/2025	HP WATER/SEWER	
WATER/SEWER-LEWIS & CLARK		1	180117	06/26/2025	101.40.100.2600.421.262	\$1,820.66
				7/24/2025	LC WATER/SEWAGE	
WATER/SEWER-JR. HIGH		1	180117	06/26/2025	101.50.100.2600.421.262	\$170.17
				7/24/2025	JH -WATER/SEWER	

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07/25/2025

Fiscal Year: 2025-2026

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WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	180117	06/26/2025 7/24/2025	101.50.100.2600.421.262 JH -WATER/SEWER	\$40.72
WATER/SEWER-FERGUS HIGH		1	180117	06/26/2025 7/24/2025	201.60.100.2600.421.262 HS -WATER/SEWER	\$3,249.48
WATER/SEWER-FHS WARMING HOUSE		1	180117	06/26/2025 7/24/2025	201.60.100.2600.421.262 HS -WATER/SEWER	\$44.50
WATER/SEWER-LINCOLN BLDG		0.7	180117	06/26/2025 7/24/2025	101.10.100.2600.421.262 LINCOLN -WATER/SEWER	\$155.73
WATER/SEWER-LINCOLN BLDG		0.3	180117	06/26/2025 7/24/2025	201.10.100.2600.421.262 LINCOLN - WATER/SEWER	\$66.74
WATER/SEWER- NEW BUS BARN		0.7	180117	06/26/2025 7/24/2025	110.12.100.2600.421.000 TRANSP OPER OF PLANT- WATER/SEWER	\$100.54
WATER/SEWER- NEW BUS BARN		0.3	180117	06/26/2025 7/24/2025	210.12.100.2600.421.000 TRANSP OPER OF PLANT -WATER/SEWER	\$43.09
WATER/SEWER - LINCOLN SPRINKLERS		0.69	180117	06/26/2025 7/24/2025	101.10.100.2600.421.262 LINCOLN -WATER/SEWER	\$15.70
WATER/SEWER - LINCOLN SPRINKLERS		0.31	180117	06/26/2025 7/24/2025	201.10.100.2600.421.262 LINCOLN - WATER/SEWER	\$7.05

Check #: 134328

PO/InvoiceTotal: \$7,078.04

Vendor Total: \$7,468.90

LYRICS 2 LEARN

Check Group:

LYRICS 2 LEARN SUBSCRIPTION FOR THE 2025-2026 SCHOOL YEAR FOR SECOND GRADE TEACHERS: Sarah Cloud Emily Lane Ashley Hankins Beth Kirsch Julie Comes Lisa Shelagowski Jodi Henderson	5	180032	3164	101.30.100.1000.682.103	\$850.00
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7/24/2025

HP TECH RELATED SUPPLIES

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07/25/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 134329						
PO/InvoiceTotal:						\$850.00
Vendor Total:						\$850.00
MT DEPT OF JUSTICE CRIMINAL RECORDS	2274					
Check Group:						
EMPLOYMENT CRIMINAL FINGERPRINTING		0.7	180118	7222 7/24/2025	101.10.100.2510.330.250 BUSINESS OFFICE - OTHER PROF SERVICES	\$105.00
EMPLOYMENT CRIMINAL FINGERPRINTING		0.3	180118	7222 7/24/2025	201.10.100.2510.330.250 BUSINESS OFFICE - OTHER PROF SERVICES	\$45.00
Check #: 134330						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	180140	88078 7/24/2025	220.60.100.2600.340.000 RENTAL FUND - TECHNICAL SERVICES	\$150.37
Check #: 134331						
PO/InvoiceTotal:						\$150.37
Vendor Total:						\$150.37
NORTHWESTERN ENERGY	2124					
Check Group:						
ELECTRIC - FERGUS HIGH		1	180141	0725013-7 7/8/25 7/24/2025	201.60.100.2600.412.262 HS -ELECTRICITY	\$7,747.63
ELECTRIC - FERGUS WARMING HOUSE		1	180141	1044957-7 7/8/25 7/24/2025	201.60.100.2600.412.262 HS -ELECTRICITY	\$287.60
Check #: 134332						
PO/InvoiceTotal:						\$8,035.23
Check Group:						

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07/25/2025

Fiscal Year: 2025-2026

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ELEC-LINCOLN BLDG		0.7	180142	04108288 7/1/2025 7/24/2025	101.10.100.2600.412.262 LINCOLN -ELECTRICITY	\$523.59
ELEC-LINCOLN BLDG		0.3	180142	04108288 7/1/2025 7/24/2025	201.10.100.2600.412.262 LINCOLN - ELECTRICITY	\$224.39
GAS-LINCOLN BLDG		0.7	180142	04108288 7/1/2025 7/24/2025	101.10.100.2600.411.262 LINCOLN - GAS	\$218.83
GAS-LINCOLN BLDG		0.3	180142	04108288 7/1/2025 7/24/2025	201.10.100.2600.411.262 LINCOLN - GAS	\$93.79
ELEC-GARFIELD		1	180142	04108288 7/1/2025 7/24/2025	101.20.100.2600.412.262 GAR ELECTRICITY	\$1,092.10
GAS-GARFIELD		1	180142	04108288 7/1/2025 7/24/2025	101.20.100.2600.411.262 GAR GAS	\$289.82
ELEC-HIGHLAND PARK		1	180142	04108288 7/1/2025 7/24/2025	101.30.100.2600.412.262 HP ELECTRICITY	\$1,837.81
GAS-HIGHLAND PARK		1	180142	04108288 7/1/2025 7/24/2025	101.30.100.2600.411.262 HP GAS	\$174.25
ELEC-LEWIS & CLARK		1	180142	04108288 7/1/2025 7/24/2025	101.40.100.2600.412.262 LC ELECTRICITY	\$3,629.54
GAS-LEWIS & CLARK		1	180142	04108288 7/1/2025 7/24/2025	101.40.100.2600.411.262 LC GAS	\$619.48
ELEC-JR. HIGH		1	180142	04108288 7/1/2025 7/24/2025	101.50.100.2600.412.262 JH -ELECTRICITY	\$3,561.38
GAS-JR. HIGH		1	180142	04108288 7/1/2025 7/24/2025	101.50.100.2600.411.262 JH - GAS	\$923.17

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2118

07/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEC-FBALL WARMING HOUSE		1	180142	04108288 7/1/2025 7/24/2025	201.60.100.2600.412.262 HS -ELECTRICITY	\$218.78
ELEC-FBALL FIELD IRR PUMP PRACTICE FIELD		1	180142	04108288 7/1/2025 7/24/2025	201.60.100.2600.412.262 HS -ELECTRICITY	\$143.51
Check #: 134332						
PO/InvoiceTotal:						\$13,550.44
Vendor Total:						\$21,585.67
PERFECTION LEARNING CORP.						
Check Group:						
ADVANCED PLACEMNT MICROECONOMICS - STUDENT EDITION SOFTCOVER		15	180115	INV1075589 7/23/2025	201.70.100.1000.640.107 CTE ACADEMY - BOOKS	\$344.25
ADVANCED PLACEMENT MACROECONOMICS - STUDENT EDITION SOFTCOVER		15	180115	INV1075589 7/23/2025	201.70.100.1000.640.107 CTE ACADEMY - BOOKS	\$344.25
SHIPPING AND HANDLING ESTIMATE		1	180115	INV1075589 7/23/2025	201.70.100.1000.640.107 CTE ACADEMY - BOOKS	\$90.61
Check #: 134333						
PO/InvoiceTotal:						\$779.11
Vendor Total:						\$779.11
PITNEY BOWES BANK INC						
Check Group:						
POSTAGE FOR HIGH SCHOOL		1	180100	6/25-7/20 7/23/2025	201.60.100.1000.532.106 INSTRUCTIONAL POSTAGE	\$36.72
POSTAGE FOR LINCOLN		0.7	180100	6/25-7/20 7/23/2025	101.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$140.13
POSTAGE FOR LINCOLN		0.3	180100	6/25-7/20 7/23/2025	201.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$60.06
Check #: 134334						
PO/InvoiceTotal:						\$236.91

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2118

07/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REALLY GOOD STUFF						
Check Group:						
MEDIUM BASKET SET OF 4 COOL AND CALM	044606	1	180167	8913826 7/23/2025	101.40.100.1000.610.104 LC SUPPLIES	\$19.99
Check #: 134335						
PO/InvoiceTotal:						\$19.99
Check Group:						
CUPCAKE BIRTHDAY PENCILS		5	180177	8927512 7/23/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$53.95
Check #: 134335						
PO/InvoiceTotal:						\$53.95
Vendor Total:						\$73.94
RENAISSANCE LEARNING INC						
Check Group:						
ACCELERATED READER SUBSCRIPTION RENEWAL - HIGHLAND PARK	44640	150	180144	INV5570259 7/24/2025	101.30.100.2225.682.223 HP LIBRARY TECH RELATED SUPPLIES	\$1,225.50
ACCELERATED READER SUBSCRIPTION RENEWAL - LEWIS & CLARK		290	180144	INV5570259 7/24/2025	101.40.100.2225.682.223 LC LIBRARY - TECHNOLOGY RELATED SUPPLIES	\$2,369.30
STAR READING SUBSCRIPTION RENEWAL - HIGHLAND PARK		150	180144	INV5570259 7/24/2025	101.30.100.2225.682.223 HP LIBRARY TECH RELATED SUPPLIES	\$843.00
STAR READING SUBSCRIPTION RENEWAL - LEWIS & CLARK		290	180144	INV5570259 7/24/2025	101.40.100.2225.682.223 LC LIBRARY - TECHNOLOGY RELATED SUPPLIES	\$1,629.80
ANNUAL ALL PRODUCT RP HOSTING FEE RENEWAL - HIGHLAND PARK		1	180144	INV5570259 7/24/2025	128.30.100.2580.320.000 HP ADMIN TECH PURCHASED PROF SERVICES	\$750.00
ANNUAL ALL PRODUCT RP HOSTING FEE RENEWAL - LEWIS & CLARK		1	180144	INV5570259 7/24/2025	128.40.100.2580.320.000 LC ADMIN TECH PURCHASED PROF SERVICES	\$750.00
Check #: 134336						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2118

07/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,567.60
						Vendor Total: \$7,567.60
REPUBLIC SERVICES						
Check Group:						
GARBAGE DISPOSAL-GARFIELD		1	180139	0874-000425222 7/24/2025	101.20.100.2600.431.262 GAR GARBAGE DISPOSAL	\$662.86
GARBAGE DISPOSAL-LEWIS & CLARK		1	180139	0874-000425223 7/24/2025	101.40.100.2600.431.262 LC GARBAGE DISPOSAL	\$1,391.32
GARBAGE DISPOSAL-LINCOLN BLDG		0.7	180139	0874-000425224 7/24/2025	101.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$234.99
GARBAGE DISPOSAL-LINCOLN BLDG		0.3	180139	0874-000425224 7/24/2025	201.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$100.71
GARBAGE DISPOSAL-FERGUS HIGH		1	180139	0874-000425225 7/24/2025	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$1,353.51
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	180139	0874-000425226 7/24/2025	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$130.76
GARBAGE DISPOSAL-JR. HIGH		1	180139	0874-000425227 7/24/2025	101.50.100.2600.431.262 JH -GARBAGE DISPOSAL	\$651.77
GARBAGE DISPOSAL-HIGHLAND PARK -		1	180139	0874-000425228 7/24/2025	101.30.100.2600.431.262 HP GARBAGE DISPOSAL	\$662.86
GARGAGE DISPOSAL - BUS BARN		0.7	180139	0874-000425507 7/24/2025	110.12.100.2600.431.000 TRANSPORTATION -DISPOSAL SERVICES	\$129.20
GARGAGE DISPOSAL - BUS BARN		0.3	180139	0874-000425507 7/24/2025	210.12.100.2600.431.000 TRANSPORTATION - DISPOSAL SERVICES	\$55.37
Check #: 134337						PO/InvoiceTotal: \$5,373.35
						Vendor Total: \$5,373.35
RINDAL OIL COMPANY INC	45068					
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2118

07/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ECT		0.7	180125	2513008	110.12.100.2700.610.000	\$75.56
				7/24/2025	ELEM TRANSP SUPPLIES	
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ECT		0.3	180125	2513008	210.12.100.2700.610.000	\$32.38
				7/24/2025	HS TRANSP SUPPLIES	
					Check #: 134338	
					PO/InvoiceTotal:	\$107.94
					Vendor Total:	\$107.94
RUSTY MAY LLC						
Check Group:						
MEMBERSHIP FOR UP TO 20 TEACHERS FOR THE 2025 -26 SCHOOL YEAR ACCESS TO DAILY VIDEOS WITH ABILITY TO DOWNLOAD, COMMUNITY FORUM, AND TEACHERS RESOURCES,		1	180176	07232025	101.30.100.1000.682.103	\$1,500.00
				7/23/2025	HP TECH RELATED SUPPLIES	
					Check #: 134339	
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00
SAVVAS LEARNING COMPANY LLC						
Check Group:						
MIDDLE GRADES WORLD HISTORY 2019 NATIONAL EARLY AGES JOURNAL		1	180169	4027380770	282.50.100.1000.640.221	\$31.07
				7/23/2025	JH CURRICULUM BOOKS	
					Check #: 134340	
					PO/InvoiceTotal:	\$31.07
					Vendor Total:	\$31.07
SCHOLASTIC INC						
	47026					
Check Group:						
SCHOLASTIC NEWS 2 - LANE		22	180152	M7591312 -9	282.30.100.1000.650.221	\$137.50
				7/23/2025	HP CURRICULUM PERIODICALS	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2118

07/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCIENCE SPIN - LANE		22	180152	M7591312 -9 7/23/2025	282.30.100.1000.650.221 HP CURRICULUM PERIODICALS	\$21.78
SCHOLASTIC NEWS 2 - CLOUD		22	180152	M7591312 -9 7/23/2025	282.30.100.1000.650.221 HP CURRICULUM PERIODICALS	\$137.50
SCIENCE SPIN - CLOUD		22	180152	M7591312 -9 7/23/2025	282.30.100.1000.650.221 HP CURRICULUM PERIODICALS	\$21.78
SCHOLASTIC NEWS 2 - HANKINS		22	180152	M7591312 -9 7/23/2025	282.30.100.1000.650.221 HP CURRICULUM PERIODICALS	\$137.50
SCIENCE SPIN - HANKINS		22	180152	M7591312 -9 7/23/2025	282.30.100.1000.650.221 HP CURRICULUM PERIODICALS	\$21.78
SCHOLASTIC NEWS 2 - IRISH		22	180152	M7591312 -9 7/23/2025	282.30.100.1000.650.221 HP CURRICULUM PERIODICALS	\$137.50
SCIENCE SPIN 2 - IRISH		22	180152	M7591312 -9 7/23/2025	282.30.100.1000.650.221 HP CURRICULUM PERIODICALS	\$21.78
SCHOLASTIC NEWS 3 - KIRSCH		20	180152	M7591312 -9 7/23/2025	282.30.100.1000.650.221 HP CURRICULUM PERIODICALS	\$125.00
SCHOLASTIC NEWS 3 - CRAWFORD		20	180152	M7591312 -9 7/23/2025	282.30.100.1000.650.221 HP CURRICULUM PERIODICALS	\$125.00
SCHOLASTIC NEWS 3 - BAWDEN		20	180152	M7591312 -9 7/23/2025	282.30.100.1000.650.221 HP CURRICULUM PERIODICALS	\$125.00
SCOLASTIC NEWS 3 - JENSEN		20	180152	M7591312 -9 7/23/2025	282.30.100.1000.650.221 HP CURRICULUM PERIODICALS	\$238.72
Check #: 134341						
PO/InvoiceTotal:						\$1,250.84
Vendor Total:						\$1,250.84
SMART FLOORING & DESIGN INC	48013					
Check Group:						
6" BLACK COVE BASE CORNERS		17	180163	0055520 7/23/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$102.00
Check #: 134342						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2118

07/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$102.00
						Vendor Total: \$102.00
SNOWY MOUNTAIN DEVELOPMENT CORP						
Check Group:						
LEADERSHIP CENTRAL MONTANA - FULL TUITION BRAD MOORE FOR 2025/2026		0.7	180172	RB17260840856 7/23/2025	101.10.100.2321.581.230 SUPT IN TOWN TRAVEL	\$420.00
LEADERSHIP CENTRAL MONTANA - FULL TUITION BRAD MOORE FOR 2025/2026		0.3	180172	RB17260840856 7/23/2025	201.10.100.2321.581.230 SUPT IN TOWN TRAVEL	\$180.00
						Check #: 134343
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
STATE SUPPLY CO INC						
48727						
Check Group:						
MCDONNELL & MILLER 150-14H HEAD GASKET 8 HOLE		2	180081	711983 7/24/2025	101.10.100.2600.610.262 LINCOLN - MAINTENANCE SUPPLIES	\$22.00
MCDONNELL & MILLER 150-14H HEAD GASKET 8 HOLE		1	180081	711983 7/24/2025	201.10.100.2600.610.262 LINCOLN - MAINTENANCE SUPPLIES	\$11.00
MCDONNELL & MILLER 150-14H HEAD GASKET 8 HOLE		3	180081	711983 7/24/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$33.00
MCDONNELL & MILLER 150-14H HEAD GASKET 8 HOLE		4	180081	711983 7/24/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$44.00
MCDONNELL & MILLER CO-12 HEAD GASKET 4 HOLE		2	180081	711983 7/24/2025	101.10.100.2600.610.262 LINCOLN - MAINTENANCE SUPPLIES	\$19.60
MCDONNELL & MILLER CO-12 HEAD GASKET 4 HOLE		1	180081	711983 7/24/2025	201.10.100.2600.610.262 LINCOLN - MAINTENANCE SUPPLIES	\$9.80
MCDONNELL & MILLER CO-12 HEAD GASKET 4 HOLE		2	180081	711983 7/24/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$19.60

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2118

07/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOPOG - E HAND HOLE GASKET 3" X 4" X 5/8"		16	180081	711983 7/24/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$147.10
Check #: 134344						
PO/InvoiceTotal:						\$306.10
Vendor Total:						\$306.10
SUMMIT FIRE & SECURITY						
Check Group:						
LEASE & MONITORING OF FIRE ALARM SYSTEM		1	180063	3353524 7/24/2025	101.30.100.2600.340.262 HP MAINT TECHNICAL SERVICES	\$971.00
LEASE & MONITORING OF FIRE ALARM SYSTEM		1	180063	3354623 7/24/2025	101.50.100.2600.340.262 JH- MAINT TECHNICAL SERVICES	\$971.00
LEASE & MONITORING OF FIRE ALARM SYSTEM		1	180063	3355295 7/24/2025	201.60.100.2600.340.262 HS- MAINT TECHNICAL SERVICES	\$971.00
LEASE & MONITORING OF FIRE ALARM SYSTEM		1	180063	3362521 7/24/2025	101.40.100.2600.340.262 LC MAINT TECHNICAL SERVICES	\$971.00
LEASE & MONITORING OF FIRE ALARM SYSTEM FOR PERIOD JULY 1, 2025 - JUNE 30, 2026		1	180063	3363492 7/24/2025	101.20.100.2600.340.262 GAR MAINT TECHNICAL SERVICES	\$971.00
LEASE & MONITORING OF FIRE ALARM SYSTEM		0.7	180063	3363944 7/24/2025	110.12.100.2700.340.000 TRANSP - TECHNICAL SERVICES (WRECKER)	\$679.70
LEASE & MONITORING OF FIRE ALARM SYSTEM		0.3	180063	3363944 7/24/2025	210.12.100.2700.340.000 TRANSP - TECHNICAL SERVICES	\$291.30
Check #: 134345						
PO/InvoiceTotal:						\$5,826.00
Vendor Total:						\$5,826.00
TD & H ENGINEERING						
Check Group:						
CONSTRUCTION MATERIAL TESTING FOR JUNIOR HIGH		1	180083	43482 7/24/2025	160.50.100.4600.725.021 JH - BOND 2021 MAJOR CONSTRUCTION	\$2,548.00
Check #: 134346						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2118

07/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,548.00
						Vendor Total: \$2,548.00
THE AFTERMARKET PARTS COMPANY LLC						
Check Group:						
TOOL, BRACKET CENTERING FOR MCI HUB TOOL		1	180111	83857322 7/23/2025	115.12.890.3300.615.287 CONTRACTED MECH - REPLACE PARTS/SUPPLIES	\$506.35
Check #: 134347						PO/InvoiceTotal: \$506.35
						Vendor Total: \$506.35
TOP SHELF PAINTING						
Check Group:						
BALANCE FOR PAINTING BOYS AND GIRLS LOCKER ROOMS		1	178642	2535 7/24/2025	282.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$15,068.00
Check #: 134348						PO/InvoiceTotal: \$15,068.00
						Vendor Total: \$15,068.00
TRIANGLE COMMUNICATIONS						
Check Group:						
INTERNET SERVICES		0.16	180192	V566046 7/24/2025	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$106.35
INTERNET SERVICES		0.13	180192	V566046 7/24/2025	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$86.41
INTERNET SERVICES		0.24	180192	V566046 7/24/2025	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$159.53
INTERNET SERVICES		0.19	180192	V566046 7/24/2025	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$126.29
INTERNET SERVICES		0.28	180192	V566046 7/24/2025	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$186.12
Check #: 134349						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2118

07/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$664.70
						Vendor Total: \$664.70
WESTERN SPORT FLOORS LLC						
Check Group:						
REMAINING BALANCE FOR CUTTING PEELING AREAS AND REFINISHING GYM FLOOR AT FHS		1	178793	1362	201.00.000.0000.953.000	\$5,714.00
				7/23/2025	RESERVE FOR ENCUMBRANCE	
				Check #: 134350		
						PO/InvoiceTotal: \$5,714.00
						Vendor Total: \$5,714.00
WORLD BOOK SCHOOL AND LIBRARY						
Check Group:						
WORLDBOOK ONLINE SCHOOL EDITION - LEWIS & CLARK ELEMENTARY - CUSTOMER # N7135 ACCOUNT# E7186	58668	1	180049	ARI0009810	101.40.100.2225.682.223	\$138.29
				7/24/2025	LC LIBRARY - TECHNOLOGY RELATED SUPPLIES	
				Check #: 134351		
						PO/InvoiceTotal: \$138.29
						Vendor Total: \$138.29
						Grand Total: \$112,683.11

End of Report