

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2120

08/08/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                 | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                             | Amount   |
|--------------------------------------------------|----------|------|--------|-------------------------|-------------------------------------|----------|
| ABC BUS INC                                      |          |      |        |                         |                                     |          |
| Check Group:                                     |          |      |        |                         |                                     |          |
| HEADLIGHT - LOW BEAM - QTY 2 FOR ACTIVITY BUSES  |          | 0.8  | 180183 | 3868057                 | 201.60.720.3500.615.356             | \$98.56  |
|                                                  |          |      |        | 8/7/2025                | ACTIVITY BUS REPLACE PARTS/SUPPLIES |          |
| HEADLIGHT - LOW BEAM - QTY 2 FOR ACTIVITY BUSES  |          | 0.2  | 180183 | 3868057                 | 101.50.720.3500.615.355             | \$24.64  |
|                                                  |          |      |        | 8/7/2025                | ACTIVITY BUS REPLACE PARTS/SUPPLIES |          |
| HEADLIGHT - HIGH BEAM - QTY 2 FOR ACTIVITY BUSES |          | 0.8  | 180183 | 3868057                 | 201.60.720.3500.615.356             | \$71.71  |
|                                                  |          |      |        | 8/7/2025                | ACTIVITY BUS REPLACE PARTS/SUPPLIES |          |
| HEADLIGHT - HIGH BEAM - QTY 2 FOR ACTIVITY BUSES |          | 0.2  | 180183 | 3868057                 | 101.50.720.3500.615.355             | \$17.93  |
|                                                  |          |      |        | 8/7/2025                | ACTIVITY BUS REPLACE PARTS/SUPPLIES |          |
| Check #: 134352                                  |          |      |        |                         |                                     |          |
| PO/InvoiceTotal:                                 |          |      |        |                         |                                     | \$212.84 |
| Vendor Total:                                    |          |      |        |                         |                                     | \$212.84 |
| ACE HARDWARE                                     |          |      |        |                         |                                     |          |
| 19                                               |          |      |        |                         |                                     |          |
| Check Group:                                     |          |      |        |                         |                                     |          |
| MISC REPAIR PARTS & SUPPLIES                     |          | 1    | 180002 | 185525                  | 201.60.100.2600.610.262             | \$56.97  |
|                                                  |          |      |        | 8/6/2025                | HS- MAINT SUPPLIES                  |          |
| MISC REPAIR PARTS & SUPPLIES                     |          | 1    | 180002 | 185614                  | 201.60.100.2600.610.262             | \$24.98  |
|                                                  |          |      |        | 8/6/2025                | HS- MAINT SUPPLIES                  |          |
| MISC REPAIR PARTS & SUPPLIES                     |          | 1    | 180002 | 185766                  | 201.60.100.2600.610.262             | \$78.95  |
|                                                  |          |      |        | 8/6/2025                | HS- MAINT SUPPLIES                  |          |
| MISC REPAIR PARTS & SUPPLIES                     |          | 1    | 180002 | 185810                  | 201.60.100.2600.610.262             | \$62.73  |
|                                                  |          |      |        | 8/6/2025                | HS- MAINT SUPPLIES                  |          |
| MISC REPAIR PARTS & SUPPLIES                     |          | 1    | 180002 | 185864                  | 101.40.100.2600.610.262             | \$23.97  |
|                                                  |          |      |        | 8/6/2025                | LC MAINT SUPPLIES                   |          |
| MISC REPAIR PARTS & SUPPLIES                     |          | 1    | 180002 | 185882                  | 201.60.100.2600.615.262             | \$15.94  |
|                                                  |          |      |        | 8/6/2025                | HS- MAINT REPLACE PARTS/SUPPLIES    |          |
| MISC REPAIR PARTS - DISTRICT WIDE                |          | 0.15 | 180002 | 185893                  | 101.20.100.2600.610.262             | \$4.65   |
|                                                  |          |      |        | 8/6/2025                | GAR MAINT SUPPLIES                  |          |

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|-----------------------------------|----------|------|--------|-------------------------|------------------------------------------------------------|----------|
| MISC REPAIR PARTS - DISTRICT WIDE |          | 0.14 | 180002 | 185893<br>8/6/2025      | 101.30.100.2600.610.262<br>HP MAINT SUPPLIES               | \$4.34   |
| MISC REPAIR PARTS - DISTRICT WIDE |          | 0.24 | 180002 | 185893<br>8/6/2025      | 101.40.100.2600.610.262<br>LC MAINT SUPPLIES               | \$7.43   |
| MISC REPAIR PARTS - DISTRICT WIDE |          | 0.17 | 180002 | 185893<br>8/6/2025      | 101.40.100.2600.610.262<br>LC MAINT SUPPLIES               | \$5.26   |
| MISC REPAIR PARTS - DISTRICT WIDE |          | 0.3  | 180002 | 185893<br>8/6/2025      | 201.60.100.2600.610.262<br>HS- MAINT SUPPLIES              | \$9.29   |
| MISC REPAIR PARTS & SUPPLIES      |          | 1    | 180002 | 185965<br>8/6/2025      | 201.60.100.2600.610.262<br>HS- MAINT SUPPLIES              | \$127.82 |
| MISC REPAIR PARTS & SUPPLIES      |          | 1    | 180002 | 185970<br>8/6/2025      | 201.60.100.2600.610.262<br>HS- MAINT SUPPLIES              | \$55.97  |
| MISC REPAIR PARTS & SUPPLIES      |          | 1    | 180002 | 186097<br>8/6/2025      | 101.30.100.2600.615.262<br>HP MAINT REPLACE PARTS/SUPPLIES | \$21.97  |
| MISC REPAIR PARTS & SUPPLIES      |          | 1    | 180002 | 186139<br>8/6/2025      | 101.40.100.2600.610.262<br>LC MAINT SUPPLIES               | \$95.97  |
| MISC REPAIR PARTS & SUPPLIES      |          | 1    | 180002 | 186163<br>8/6/2025      | 201.60.100.2600.610.262<br>HS- MAINT SUPPLIES              | \$15.98  |
| MISC REPAIR PARTS & SUPPLIES      |          | 1    | 180002 | 186177<br>8/6/2025      | 201.60.100.2600.610.262<br>HS- MAINT SUPPLIES              | \$17.46  |
| MISC REPAIR PARTS & SUPPLIES      |          | 1    | 180002 | 186236<br>8/6/2025      | 101.40.100.2600.610.262<br>LC MAINT SUPPLIES               | \$49.99  |
| MISC REPAIR PARTS & SUPPLIES      |          | 1    | 180002 | 186258<br>8/6/2025      | 201.60.100.2600.610.262<br>HS- MAINT SUPPLIES              | \$44.95  |
| Check #: 134353                   |          |      |        |                         |                                                            |          |
| PO/InvoiceTotal:                  |          |      |        |                         |                                                            | \$724.62 |
| Check Group:                      |          |      |        |                         |                                                            |          |
| BROOM/DUSTPAN AND CLEANING CLOTHS |          | 0.24 | 180181 | 185845<br>8/6/2025      | 101.10.100.2321.610.230<br>SUPT SUPPLIES                   | \$4.80   |
| BROOM/DUSTPAN AND CLEANING CLOTHS |          | 0.26 | 180181 | 185845<br>8/6/2025      | 201.10.100.2321.610.230<br>SUPT SUPPLIES                   | \$5.19   |

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| Vendor Remit Name<br>Description                              | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                             | Amount |
|---------------------------------------------------------------|----------|------|--------|-------------------------|-----------------------------------------------------|--------|
| BROOM/DUSTPAN AND CLEANING CLOTHS                             |          | 0.24 | 180181 | 185845<br>8/6/2025      | 101.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$4.80 |
| BROOM/DUSTPAN AND CLEANING CLOTHS                             |          | 0.26 | 180181 | 185845<br>8/6/2025      | 201.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$5.19 |
| RIVER ROCK FOR OUTSIDE OF LINCOLN BUILDING<br>BUSINESS OFFICE |          | 1    | 180181 | 185990<br>8/6/2025      | 101.10.100.2321.610.230<br>SUPT SUPPLIES            | \$5.99 |
| RIVER ROCK FOR OUTSIDE OF LINCOLN BUILDING<br>BUSINESS OFFICE |          | 1    | 180181 | 185990<br>8/6/2025      | 201.10.100.2321.610.230<br>SUPT SUPPLIES            | \$5.99 |
| RIVER ROCK FOR OUTSIDE OF LINCOLN BUILDING<br>BUSINESS OFFICE |          | 1    | 180181 | 185990<br>8/6/2025      | 101.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$5.99 |
| RIVER ROCK FOR OUTSIDE OF LINCOLN BUILDING<br>BUSINESS OFFICE |          | 1    | 180181 | 185990<br>8/6/2025      | 201.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$5.99 |

Check #: 134353

PO/InvoiceTotal: \$43.94

Vendor Total: \$768.56

ALLIANCE GROUP INC

Check Group:

|                       |   |        |                    |                                               |          |
|-----------------------|---|--------|--------------------|-----------------------------------------------|----------|
| VOS-2 5 GALLON PAIL   | 4 | 180060 | 094902<br>8/6/2025 | 101.20.100.2600.610.262<br>GAR MAINT SUPPLIES | \$572.00 |
| VOS-2 5 GALLON PAIL   | 4 | 180060 | 094902<br>8/6/2025 | 101.30.100.2600.610.262<br>HP MAINT SUPPLIES  | \$572.00 |
| VOS-2 5 GALLON PAIL   | 5 | 180060 | 094902<br>8/6/2025 | 101.50.100.2600.610.262<br>JH- MAINT SUPPLIES | \$715.00 |
| BD-4409 5 GALLON PAIL | 4 | 180060 | 094902<br>8/6/2025 | 101.20.100.2600.610.262<br>GAR MAINT SUPPLIES | \$581.00 |
| BD-4409 5 GALLON PAIL | 4 | 180060 | 094902<br>8/6/2025 | 101.30.100.2600.610.262<br>HP MAINT SUPPLIES  | \$581.00 |
| BD-4409 5 GALLON PAIL | 5 | 180060 | 094902<br>8/6/2025 | 101.50.100.2600.610.262<br>JH- MAINT SUPPLIES | \$726.25 |

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|--------------------------------------------|----------|------|--------|-------------------------|-----------------------------------------------|----------|
| MP-283 5 GALLON PAIL                       |          | 1    | 180060 | 094902<br>8/6/2025      | 101.50.100.2600.610.262<br>JH- MAINT SUPPLIES | \$70.75  |
| CST-20 5 GALLON PAIL BOILERS               |          | 2    | 180060 | 094902<br>8/6/2025      | 201.60.100.2600.610.262<br>HS- MAINT SUPPLIES | \$387.50 |
| CS-107 5 GALLON PAIL                       |          | 4    | 180060 | 094902<br>8/6/2025      | 101.40.100.2600.610.262<br>LC MAINT SUPPLIES  | \$309.00 |
| DELIMER/PH REDUCER 5 GALLON PAIL           |          | 1    | 180060 | 094902<br>8/6/2025      | 101.40.100.2600.610.262<br>LC MAINT SUPPLIES  | \$113.00 |
| CWT-1103 30 GALLON DRUM COOLING TOWER      |          | 1    | 180060 | 094902<br>8/6/2025      | 201.60.100.2600.610.262<br>HS- MAINT SUPPLIES | \$900.00 |
| AQUCAR GA 15 5 GALLON PAIL COOLING TOWER   |          | 2    | 180060 | 094902<br>8/6/2025      | 201.60.100.2600.610.262<br>HS- MAINT SUPPLIES | \$488.50 |
| BROMMAX 7.1 5 GALLON PAIL                  |          | 2    | 180060 | 094902<br>8/6/2025      | 201.60.100.2600.610.262<br>HS- MAINT SUPPLIES | \$715.50 |
| AP-BC2010-B BARIUM CHLORIDE SOLUTION 60 ML |          | 0.34 | 180060 | 094902<br>8/6/2025      | 101.20.100.2600.610.262<br>GAR MAINT SUPPLIES | \$3.45   |
| AP-BC2010-B BARIUM CHLORIDE SOLUTION 60 ML |          | 0.33 | 180060 | 094902<br>8/6/2025      | 101.30.100.2600.610.262<br>HP MAINT SUPPLIES  | \$3.35   |
| AP-BC2010-B BARIUM CHLORIDE SOLUTION 60 ML |          | 0.33 | 180060 | 094902<br>8/6/2025      | 101.50.100.2600.610.262<br>JH- MAINT SUPPLIES | \$3.35   |
| COR-33600001 BOILER GECKO 12 CANS          |          | 0.34 | 180060 | 094902<br>8/6/2025      | 101.20.100.2600.610.262<br>GAR MAINT SUPPLIES | \$109.14 |
| COR-33600001 BOILER GECKO 12 CANS          |          | 0.33 | 180060 | 094902<br>8/6/2025      | 101.30.100.2600.610.262<br>HP MAINT SUPPLIES  | \$105.93 |
| COR-33600001 BOILER GECKO 12 CANS          |          | 0.33 | 180060 | 094902<br>8/6/2025      | 101.50.100.2600.610.262<br>JH- MAINT SUPPLIES | \$105.93 |
| FREIGHT                                    |          | 0.15 | 180060 | 094902<br>8/6/2025      | 101.20.100.2600.610.262<br>GAR MAINT SUPPLIES | \$66.80  |
| FREIGHT                                    |          | 0.14 | 180060 | 094902<br>8/6/2025      | 101.30.100.2600.610.262<br>HP MAINT SUPPLIES  | \$62.35  |

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|----------------------------------|----------|------|--------|-------------------------|-----------------------------------------------|-----------|
| FREIGHT                          |          | 0.24 | 180060 | 094902<br>8/6/2025      | 101.40.100.2600.610.262<br>LC MAINT SUPPLIES  | \$106.88  |
| FREIGHT                          |          | 0.17 | 180060 | 094902<br>8/6/2025      | 101.50.100.2600.610.262<br>JH- MAINT SUPPLIES | \$75.71   |
| FREIGHT                          |          | 0.3  | 180060 | 094902<br>8/6/2025      | 201.60.100.2600.610.262<br>HS- MAINT SUPPLIES | \$133.61  |
| CREDIT FOR FREIGHT               |          | 0.15 | 180060 | 10245<br>8/6/2025       | 101.20.100.2600.610.262<br>GAR MAINT SUPPLIES | (\$14.24) |
| CREDIT FOR FREIGHT               |          | 0.14 | 180060 | 10245<br>8/6/2025       | 101.30.100.2600.610.262<br>HP MAINT SUPPLIES  | (\$13.29) |
| CREDIT FOR FREIGHT               |          | 0.24 | 180060 | 10245<br>8/6/2025       | 101.40.100.2600.610.262<br>LC MAINT SUPPLIES  | (\$22.78) |
| CREDIT FOR FREIGHT               |          | 0.17 | 180060 | 10245<br>8/6/2025       | 101.50.100.2600.610.262<br>JH- MAINT SUPPLIES | (\$16.13) |
| CREDIT FOR FREIGHT               |          | 0.3  | 180060 | 10245<br>8/6/2025       | 201.60.100.2600.610.262<br>HS- MAINT SUPPLIES | (\$28.47) |

Check #: 134354

PO/InvoiceTotal: \$7,413.09

Vendor Total: \$7,413.09

AMAZON

Check Group:

|                                                        |   |        |                                |                                        |         |
|--------------------------------------------------------|---|--------|--------------------------------|----------------------------------------|---------|
| FRIGIDAIRE EMW736BLACK 0.7 Cu. Ft. Microwave,<br>Black | 1 | 180094 | 1WXH-QJRG-HFJ<br>X<br>8/6/2025 | 101.40.100.1000.610.104<br>LC SUPPLIES | \$70.68 |
|--------------------------------------------------------|---|--------|--------------------------------|----------------------------------------|---------|

Check #: 134355

PO/InvoiceTotal: \$70.68

Check Group:

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08/08/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                                                                                                                      | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                           | Amount      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|-----------------------------------|-------------|
| THPACIP Camcorder Video Camera 4K Ultra 80MP<br>Vlogging Camera for YouTube 18X Digital Zoom<br>Camcorder Recorder 3.0" IPS HD Screen IR Night Vision<br>with 32GB SD Card, Lens Cap, 2 Batteries - TO BE USED<br>FOR VIDEO INVENTORY |          | 0.7 | 180269 | 1LQM-49QM-6FF<br>R      | 101.10.100.2510.610.250           | \$62.97     |
|                                                                                                                                                                                                                                       |          |     |        | 8/6/2025                | BUSINESS OFFICE SUPPLIES          |             |
| THPACIP Camcorder Video Camera 4K Ultra 80MP<br>Vlogging Camera for YouTube 18X Digital Zoom<br>Camcorder Recorder 3.0" IPS HD Screen IR Night Vision<br>with 32GB SD Card, Lens Cap, 2 Batteries - TO BE USED<br>FOR VIDEO INVENTORY |          | 0.3 | 180269 | 1LQM-49QM-6FF<br>R      | 201.10.100.2510.610.250           | \$26.99     |
|                                                                                                                                                                                                                                       |          |     |        | 8/6/2025                | BUSINESS OFFICE SUPPLIES          |             |
|                                                                                                                                                                                                                                       |          |     |        |                         | Check #: 134355                   |             |
|                                                                                                                                                                                                                                       |          |     |        |                         | PO/InvoiceTotal:                  | \$89.96     |
|                                                                                                                                                                                                                                       |          |     |        |                         | Vendor Total:                     | \$160.64    |
| BLACK RATTLER ASPHALT LLC                                                                                                                                                                                                             |          |     |        |                         |                                   |             |
| Check Group:                                                                                                                                                                                                                          |          |     |        |                         |                                   |             |
| FHS TENNIS COURT RENOVATION - FILL CRACKS,<br>APPLY ACRYLIC RESURFACER, COLOR PLAYING<br>SURFACES, STRIP 3 TENNIS COURTS - 25% DEPOSIT<br>DUE( \$15,000.00) AND REMAINDER DUE ON<br>COMPLETION                                        |          | 1   | 180316 | 1147                    | 215.60.720.4200.715.108           | \$15,000.00 |
|                                                                                                                                                                                                                                       |          |     |        | 8/6/2025                | EXTRACURRICULAR LAND IMPROVEMENTS |             |
|                                                                                                                                                                                                                                       |          |     |        |                         | Check #: 134356                   |             |
|                                                                                                                                                                                                                                       |          |     |        |                         | PO/InvoiceTotal:                  | \$15,000.00 |
|                                                                                                                                                                                                                                       |          |     |        |                         | Vendor Total:                     | \$15,000.00 |
| BLOEDORN LUMBER - LEWISTOWN                                                                                                                                                                                                           |          |     |        |                         |                                   |             |
| Check Group:                                                                                                                                                                                                                          |          |     |        |                         |                                   |             |
| MISC REPAIR PARTS & SUPPLIES SUPPLIES                                                                                                                                                                                                 |          | 1   | 180011 | 8876814                 | 201.60.100.2600.610.262           | \$150.96    |
|                                                                                                                                                                                                                                       |          |     |        | 8/6/2025                | HS- MAINT SUPPLIES                |             |
| MISC REPAIR PARTS & SUPPLIES                                                                                                                                                                                                          |          | 1   | 180011 | 8884482                 | 101.40.100.2600.610.262           | \$89.96     |
|                                                                                                                                                                                                                                       |          |     |        | 8/6/2025                | LC MAINT SUPPLIES                 |             |
| MISC REPAIR PARTS & SUPPLIES SUPPLIES                                                                                                                                                                                                 |          | 1   | 180011 | 8888737                 | 201.60.100.2600.610.262           | \$246.69    |
|                                                                                                                                                                                                                                       |          |     |        | 8/6/2025                | HS- MAINT SUPPLIES                |             |
|                                                                                                                                                                                                                                       |          |     |        |                         | Check #: 134357                   |             |

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| Vendor Remit Name<br>Description                                                     | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                       | Amount                       |
|--------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|-------------------------------|------------------------------|
|                                                                                      |          |     |        |                         |                               | PO/InvoiceTotal: \$487.61    |
|                                                                                      |          |     |        |                         |                               | Vendor Total: \$487.61       |
| BYTESPEED LLC                                                                        |          |     |        |                         |                               |                              |
| Check Group:                                                                         |          |     |        |                         |                               |                              |
| CONTROLLER, SPARE CONTROLLER FOR E18P:<br>2X10GBE AND 4X1GB<br>ISCSI PORTS, CTR-B7FG |          | 1   | 180208 | INV0180354              | 228.60.100.2224.682.000       | \$14,655.00                  |
|                                                                                      |          |     |        | 8/6/2025                | HS TECH RELATED SUPPLIES      |                              |
|                                                                                      |          | 1   | 180208 | INV0180354              | 228.60.100.2224.682.000       | \$785.00                     |
| SUPPORT, SUPPORT SERVICES AND ASSISTANCE<br>REMOTE HOURLY                            |          |     |        | 8/6/2025                | HS TECH RELATED SUPPLIES      |                              |
|                                                                                      |          |     |        |                         | Check #: 134358               |                              |
|                                                                                      |          |     |        |                         |                               | PO/InvoiceTotal: \$15,440.00 |
|                                                                                      |          |     |        |                         |                               | Vendor Total: \$15,440.00    |
| CENTRAL LOCK & SECURITY                                                              | 5651     |     |        |                         |                               |                              |
| Check Group:                                                                         |          |     |        |                         |                               |                              |
| MISC REPAIR PARTS & SUPPLIES                                                         |          | 1   | 180003 | 9185                    | 101.40.100.2600.440.262       | \$435.00                     |
|                                                                                      |          |     |        | 8/6/2025                | LC MAINT REPAIR & MAINTENANCE |                              |
| MISC REPAIR PARTS & SUPPLIES                                                         |          | 1   | 180003 | 9348                    | 101.40.100.2600.440.262       | \$29.95                      |
|                                                                                      |          |     |        | 8/6/2025                | LC MAINT REPAIR & MAINTENANCE |                              |
|                                                                                      |          |     |        |                         | Check #: 134359               |                              |
|                                                                                      |          |     |        |                         |                               | PO/InvoiceTotal: \$464.95    |
|                                                                                      |          |     |        |                         |                               | Vendor Total: \$464.95       |
| CENTRAL MONTANA LEARNING RESOURCE<br>CENTER                                          |          |     |        |                         |                               |                              |
| Check Group:                                                                         |          |     |        |                         |                               |                              |
| REGISTRATION FOR CPI TRAINING FOR JESSICA<br>MILLER                                  |          | 1   | 180323 | 2603                    | 101.20.280.1000.581.102       | \$52.00                      |
|                                                                                      |          |     |        | 8/6/2025                | GARF SP ED IN TOWN TRAVEL     |                              |
| REGISTRATION FOR CPI TRAINING FOR JEFF<br>RUSSELL                                    |          | 1   | 180323 | 2603                    | 101.40.280.1000.581.104       | \$52.00                      |
|                                                                                      |          |     |        | 8/6/2025                | LC SPEC EDUC IN TOWN TRAVEL   |                              |
|                                                                                      |          |     |        |                         | Check #: 134360               |                              |

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|------------------------------------------------------------------------------------------------------------------|----------|------|--------|-------------------------|-------------------------------------------------------------------|---------------------------|
|                                                                                                                  |          |      |        |                         |                                                                   | PO/InvoiceTotal: \$104.00 |
|                                                                                                                  |          |      |        |                         |                                                                   | Vendor Total: \$104.00    |
| CHEMNET CONSORTIUM INC                                                                                           |          |      |        |                         |                                                                   |                           |
| Check Group:                                                                                                     |          |      |        |                         |                                                                   |                           |
| IN OFFICE DRUG SCREEN - GOODAN 7/22                                                                              |          | 0.15 | 180320 | 129062<br>8/6/2025      | 110.20.100.2700.330.000<br>TRANSP OTHER PROFESSIONAL SERVICES     | \$9.75                    |
| IN OFFICE DRUG SCREEN - GOODAN 7/22                                                                              |          | 0.14 | 180320 | 129062<br>8/6/2025      | 110.30.100.2700.330.000<br>TRANSP OTHER PROFESSIONAL SERVICES     | \$9.10                    |
| IN OFFICE DRUG SCREEN - GOODAN 7/22                                                                              |          | 0.24 | 180320 | 129062<br>8/6/2025      | 110.40.100.2700.330.000<br>TRANSP OTHER PROFESSIONAL SERVICES     | \$15.60                   |
| IN OFFICE DRUG SCREEN - GOODAN 7/22                                                                              |          | 0.17 | 180320 | 129062<br>8/6/2025      | 110.50.100.2700.330.000<br>TRANSP OTHER PROFESSIONAL SERVICES     | \$11.05                   |
| IN OFFICE DRUG SCREEN - GOODAN 7/22                                                                              |          | 0.3  | 180320 | 129062<br>8/6/2025      | 210.60.100.2700.330.000<br>TRANSP OTHER PROFESSIONAL SERVICES     | \$19.50                   |
| Check #: 134361                                                                                                  |          |      |        |                         |                                                                   | PO/InvoiceTotal: \$65.00  |
|                                                                                                                  |          |      |        |                         |                                                                   | Vendor Total: \$65.00     |
| COUGHLAN COMPANIES LLC                                                                                           |          |      |        |                         |                                                                   |                           |
| Check Group:                                                                                                     |          |      |        |                         |                                                                   |                           |
| PEBBLEGO BRONZE PACKAGE                                                                                          |          | 1    | 180186 | 388931<br>8/7/2025      | 101.30.100.2225.535.223<br>HP LIBRARY SUBSCRIPTION/COMMUNICATIONS | \$839.40                  |
| Check #: 134362                                                                                                  |          |      |        |                         |                                                                   | PO/InvoiceTotal: \$839.40 |
|                                                                                                                  |          |      |        |                         |                                                                   | Vendor Total: \$839.40    |
| CUSHING TERRELL                                                                                                  |          |      |        |                         |                                                                   |                           |
| Check Group:                                                                                                     |          |      |        |                         |                                                                   |                           |
| HIGHLAND PARK ELEMENTARY - CHANGE ORDER<br>AMENDMENT 01: ADDITIONAL PHASE FOR HP<br>ELEMENTARY FIRE SPRINKLER CA |          | 1    | 171949 | 199694<br>8/7/2025      | 160.00.000.0000.953.000<br>RESERVE FOR ENCUMBRANCES               | \$1,500.00                |
| Check #: 134363                                                                                                  |          |      |        |                         |                                                                   |                           |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2120

08/08/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                  | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                           | Amount      |
|---------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|-----------------------------------|-------------|
| Check Group:                                                                                      |          |     |        |                         |                                   |             |
| CHANGE ORDER AMENDMENT 01: ADDITONAL PHASE<br>FOR LEWIS AND CLARK ELEMENTARY SITE PARKING         |          |     |        |                         |                                   |             |
|                                                                                                   |          | 1   | 171950 | 199695                  | 160.00.000.0000.953.000           | \$13,325.00 |
|                                                                                                   |          |     |        | 8/7/2025                | RESERVE FOR ENCUMBRANCES          |             |
|                                                                                                   |          |     |        |                         | Check #: 134363                   |             |
| PO/InvoiceTotal:                                                                                  |          |     |        |                         |                                   | \$1,500.00  |
| Check Group:                                                                                      |          |     |        |                         |                                   |             |
| JHS AS1 AMENDMENT - FIRE PROTECTION SHOP<br>DRAWING & CA                                          |          |     |        |                         |                                   |             |
|                                                                                                   |          | 1   | 171951 | 199696                  | 160.00.000.0000.953.000           | \$1,710.00  |
|                                                                                                   |          |     |        | 8/7/2025                | RESERVE FOR ENCUMBRANCES          |             |
| JHS AS1 AMENDMENT - FIRE PROTECTION SHOP<br>DRAWING & CA; FEES OVER ORIGINAL<br>CONTRACTED AMOUNT |          |     |        |                         |                                   |             |
|                                                                                                   |          | 1   | 171951 | 199696                  | 160.50.100.4600.725.021           | \$1,290.00  |
|                                                                                                   |          |     |        | 8/7/2025                | JH - BOND 2021 MAJOR CONSTRUCTION |             |
|                                                                                                   |          |     |        |                         | Check #: 134363                   |             |
| PO/InvoiceTotal:                                                                                  |          |     |        |                         |                                   | \$13,325.00 |
| Vendor Total:                                                                                     |          |     |        |                         |                                   | \$17,825.00 |
| E SPARK INC                                                                                       |          |     |        |                         |                                   |             |
| Check Group:                                                                                      |          |     |        |                         |                                   |             |
| ESPAK PREMIUM - READING AND MATH<br>SUBSCRIPTIONS                                                 |          |     |        |                         |                                   |             |
|                                                                                                   |          | 160 | 180268 | SI-001878               | 101.20.100.1000.682.102           | \$3,800.00  |
|                                                                                                   |          |     |        | 8/6/2025                | GAR TECHNOLOGY RELATED SUPPLIES   |             |
|                                                                                                   |          |     |        |                         | Check #: 134364                   |             |
| PO/InvoiceTotal:                                                                                  |          |     |        |                         |                                   | \$3,800.00  |
| Vendor Total:                                                                                     |          |     |        |                         |                                   | \$3,800.00  |
| EMPIRE ROOFING INC                                                                                |          |     |        |                         |                                   |             |
| Check Group:                                                                                      |          |     |        |                         |                                   |             |
| REMOVE 4 DAMAGED PIPE BOOTS. INSTALL A<br>TARGET PATCH AND HAND WRAP 4 VENT PIPES AT<br>HP.       |          |     |        |                         |                                   |             |
|                                                                                                   |          | 1   | 180150 | 2025193                 | 160.30.100.4600.725.021           | \$747.00    |
|                                                                                                   |          |     |        | 8/6/2025                | HP - BOND 2021 MAJOR CONSTRUCTION |             |
|                                                                                                   |          |     |        |                         | Check #: 134365                   |             |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2120

08/08/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                           | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                   | Amount                    |
|------------------------------------------------------------|----------|------|--------|-------------------------|-------------------------------------------|---------------------------|
|                                                            |          |      |        |                         |                                           | PO/InvoiceTotal: \$747.00 |
|                                                            |          |      |        |                         |                                           | Vendor Total: \$747.00    |
| ESSENTIAL EDUCATION                                        |          |      |        |                         |                                           |                           |
| Check Group:                                               |          |      |        |                         |                                           |                           |
| ACADEMIC, WORKFORCE AND COLLEGE READINESS<br>BUNDLE        |          | 5    | 180272 | 900422                  | 229.60.377.1000.682.377                   | \$710.00                  |
|                                                            |          |      |        | 8/6/2025                | HS -ADV OPPORTUNITY - TECH RELATED SUPPLY |                           |
| ESSAY SCORING                                              |          | 5    | 180272 | 900422                  | 229.60.377.1000.682.377                   | \$50.00                   |
|                                                            |          |      |        | 8/6/2025                | HS -ADV OPPORTUNITY - TECH RELATED SUPPLY |                           |
| Check #: 134366                                            |          |      |        |                         |                                           |                           |
|                                                            |          |      |        |                         |                                           | PO/InvoiceTotal: \$760.00 |
|                                                            |          |      |        |                         |                                           | Vendor Total: \$760.00    |
| EVAN MOOR 12502                                            |          |      |        |                         |                                           |                           |
| Check Group:                                               |          |      |        |                         |                                           |                           |
| DAILY GEOGRAPHY PRACTICE GRADE 3 TEACHERS<br>EDITION PRINT |          | 3    | 180178 | INV411774               | 282.30.100.1000.640.221                   | \$98.96                   |
|                                                            |          |      |        | 8/6/2025                | HP CURRICULUM BOOKS                       |                           |
| Check #: 134367                                            |          |      |        |                         |                                           |                           |
|                                                            |          |      |        |                         |                                           | PO/InvoiceTotal: \$98.96  |
|                                                            |          |      |        |                         |                                           | Vendor Total: \$98.96     |
| FABIAN MACHINE & WELDING INC 13010                         |          |      |        |                         |                                           |                           |
| Check Group:                                               |          |      |        |                         |                                           |                           |
| 2x2x1/4 x 3' STEEL                                         |          | 0.15 | 180343 | 2990                    | 110.20.100.2700.615.000                   | \$5.70                    |
|                                                            |          |      |        | 8/7/2025                | ELEM TRANS REPLACE PARTS/SUPPLIES         |                           |
| 2x2x1/4 x 3' STEEL                                         |          | 0.14 | 180343 | 2990                    | 110.30.100.2700.615.000                   | \$5.32                    |
|                                                            |          |      |        | 8/7/2025                | ELEM TRANS REPLACE PARTS/SUPPLIES         |                           |
| 2x2x1/4 x 3' STEEL                                         |          | 0.24 | 180343 | 2990                    | 110.40.100.2700.615.000                   | \$9.12                    |
|                                                            |          |      |        | 8/7/2025                | ELEM TRANS REPLACE PARTS/SUPPLIES         |                           |
| 2x2x1/4 x 3' STEEL                                         |          | 0.17 | 180343 | 2990                    | 110.50.100.2700.615.000                   | \$6.46                    |
|                                                            |          |      |        | 8/7/2025                | ELEM TRANS REPLACE PARTS/SUPPLIES         |                           |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2120

08/08/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                                     | Amount  |
|----------------------------------|----------|------|--------|-------------------------|-------------------------------------------------------------|---------|
| 2x2x1/4 x 3' STEEL               |          | 0.3  | 180343 | 2990<br>8/7/2025        | 210.60.100.2700.615.000<br>HS TRANS REPLACE PARTS/SUPPLIES  | \$11.40 |
| Check #: 134368                  |          |      |        |                         |                                                             |         |
| PO/InvoiceTotal:                 |          |      |        |                         |                                                             | \$38.00 |
| Vendor Total:                    |          |      |        |                         |                                                             | \$38.00 |
| FRONTLINE AG SOLUTIONS, LLC      |          |      |        |                         |                                                             |         |
| Check Group:                     |          |      |        |                         |                                                             |         |
| MISC REPAIR PARTS & SUPPLIES     |          | 0.15 | 180318 | 1242769<br>8/6/2025     | 101.20.100.2600.615.262<br>GAR MAINT REPLACE PARTS/SUPPLIES | \$25.38 |
| MISC REPAIR PARTS & SUPPLIES     |          | 0.14 | 180318 | 1242769<br>8/6/2025     | 101.30.100.2600.615.262<br>HP MAINT REPLACE PARTS/SUPPLIES  | \$23.69 |
| MISC REPAIR PARTS & SUPPLIES     |          | 0.24 | 180318 | 1242769<br>8/6/2025     | 101.40.100.2600.615.262<br>LC MAINT REPLACE PARTS/SUPPLIES  | \$40.61 |
| MISC REPAIR PARTS & SUPPLIES     |          | 0.17 | 180318 | 1242769<br>8/6/2025     | 101.50.100.2600.615.262<br>JH- MAINT REPLACE PARTS/SUPPLIES | \$28.76 |
| MISC REPAIR PARTS & SUPPLIES     |          | 0.3  | 180318 | 1242769<br>8/6/2025     | 201.60.100.2600.615.262<br>HS- MAINT REPLACE PARTS/SUPPLIES | \$50.76 |
| MISC REPAIR PARTS & SUPPLIES     |          | 0.16 | 180318 | 1247955<br>8/6/2025     | 101.20.100.2600.615.262<br>GAR MAINT REPLACE PARTS/SUPPLIES | \$20.18 |
| MISC REPAIR PARTS & SUPPLIES     |          | 0.15 | 180318 | 1247955<br>8/6/2025     | 101.30.100.2600.615.262<br>HP MAINT REPLACE PARTS/SUPPLIES  | \$18.92 |
| MISC REPAIR PARTS & SUPPLIES     |          | 0.24 | 180318 | 1247955<br>8/6/2025     | 101.40.100.2600.615.262<br>LC MAINT REPLACE PARTS/SUPPLIES  | \$30.27 |
| MISC REPAIR PARTS & SUPPLIES     |          | 0.16 | 180318 | 1247955<br>8/6/2025     | 101.50.100.2600.615.262<br>JH- MAINT REPLACE PARTS/SUPPLIES | \$20.18 |
| MISC REPAIR PARTS & SUPPLIES     |          | 0.29 | 180318 | 1247955<br>8/6/2025     | 201.60.100.2600.615.262<br>HS- MAINT REPLACE PARTS/SUPPLIES | \$36.57 |
| MISC REPAIR PARTS & SUPPLIES     |          | 0.15 | 180318 | 1248411<br>8/6/2025     | 101.20.100.2600.615.262<br>GAR MAINT REPLACE PARTS/SUPPLIES | \$4.90  |
| MISC REPAIR PARTS & SUPPLIES     |          | 0.14 | 180318 | 1248411<br>8/6/2025     | 101.30.100.2600.615.262<br>HP MAINT REPLACE PARTS/SUPPLIES  | \$4.57  |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2120

08/08/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description     | Vendor # | QTY   | PO No. | Invoice<br>Invoice Date | Account                                                     | Amount    |
|--------------------------------------|----------|-------|--------|-------------------------|-------------------------------------------------------------|-----------|
| MISC REPAIR PARTS & SUPPLIES         |          | 0.24  | 180318 | 1248411<br>8/6/2025     | 101.40.100.2600.615.262<br>LC MAINT REPLACE PARTS/SUPPLIES  | \$7.83    |
| MISC REPAIR PARTS & SUPPLIES         |          | 0.17  | 180318 | 1248411<br>8/6/2025     | 101.50.100.2600.615.262<br>JH- MAINT REPLACE PARTS/SUPPLIES | \$5.55    |
| MISC REPAIR PARTS & SUPPLIES         |          | 0.3   | 180318 | 1248411<br>8/6/2025     | 201.60.100.2600.615.262<br>HS- MAINT REPLACE PARTS/SUPPLIES | \$9.79    |
| MISC REPAIR PARTS & SUPPLIES         |          | 0.15  | 180318 | 1248413<br>8/6/2025     | 101.20.100.2600.615.262<br>GAR MAINT REPLACE PARTS/SUPPLIES | \$4.90    |
| MISC REPAIR PARTS & SUPPLIES         |          | 0.14  | 180318 | 1248413<br>8/6/2025     | 101.30.100.2600.615.262<br>HP MAINT REPLACE PARTS/SUPPLIES  | \$4.57    |
| MISC REPAIR PARTS & SUPPLIES         |          | 0.24  | 180318 | 1248413<br>8/6/2025     | 101.40.100.2600.615.262<br>LC MAINT REPLACE PARTS/SUPPLIES  | \$7.83    |
| MISC REPAIR PARTS & SUPPLIES         |          | 0.17  | 180318 | 1248413<br>8/6/2025     | 101.50.100.2600.615.262<br>JH- MAINT REPLACE PARTS/SUPPLIES | \$5.55    |
| MISC REPAIR PARTS & SUPPLIES         |          | 0.3   | 180318 | 1248413<br>8/6/2025     | 201.60.100.2600.615.262<br>HS- MAINT REPLACE PARTS/SUPPLIES | \$9.79    |
| MISC REPAIR PARTS & SUPPLIES (63.04) |          | 9.46  | 180318 | 1248416<br>8/6/2025     | 101.20.100.2600.615.262<br>GAR MAINT REPLACE PARTS/SUPPLIES | (\$9.46)  |
| MISC REPAIR PARTS & SUPPLIES (63.04) |          | 8.83  | 180318 | 1248416<br>8/6/2025     | 101.30.100.2600.615.262<br>HP MAINT REPLACE PARTS/SUPPLIES  | (\$8.83)  |
| MISC REPAIR PARTS & SUPPLIES (63.04) |          | 15.13 | 180318 | 1248416<br>8/6/2025     | 101.40.100.2600.615.262<br>LC MAINT REPLACE PARTS/SUPPLIES  | (\$15.13) |
| MISC REPAIR PARTS & SUPPLIES (63.04) |          | 10.72 | 180318 | 1248416<br>8/6/2025     | 101.50.100.2600.615.262<br>JH- MAINT REPLACE PARTS/SUPPLIES | (\$10.72) |
| MISC REPAIR PARTS & SUPPLIES (63.04) |          | 18.9  | 180318 | 1248416<br>8/6/2025     | 201.60.100.2600.615.262<br>HS- MAINT REPLACE PARTS/SUPPLIES | (\$18.90) |
| MISC REPAIR PARTS & SUPPLIES         |          | 0.16  | 180318 | 1248417<br>8/6/2025     | 101.20.100.2600.615.262<br>GAR MAINT REPLACE PARTS/SUPPLIES | (\$5.90)  |
| MISC REPAIR PARTS & SUPPLIES         |          | 0.14  | 180318 | 1248417<br>8/6/2025     | 101.30.100.2600.615.262<br>HP MAINT REPLACE PARTS/SUPPLIES  | (\$5.17)  |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2120

08/08/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description          | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                                            | Amount    |
|-------------------------------------------|----------|------|--------|-------------------------|--------------------------------------------------------------------|-----------|
| MISC REPAIR PARTS & SUPPLIES              |          | 0.24 | 180318 | 1248417<br>8/6/2025     | 101.40.100.2600.615.262<br>LC MAINT REPLACE PARTS/SUPPLIES         | (\$8.86)  |
| MISC REPAIR PARTS & SUPPLIES              |          | 0.16 | 180318 | 1248417<br>8/6/2025     | 101.50.100.2600.615.262<br>JH- MAINT REPLACE PARTS/SUPPLIES        | (\$5.90)  |
| MISC REPAIR PARTS & SUPPLIES              |          | 0.3  | 180318 | 1248417<br>8/6/2025     | 201.60.100.2600.615.262<br>HS- MAINT REPLACE PARTS/SUPPLIES        | (\$11.07) |
| Check #: 134369                           |          |      |        |                         |                                                                    |           |
| PO/InvoiceTotal:                          |          |      |        |                         |                                                                    | \$260.66  |
| Vendor Total:                             |          |      |        |                         |                                                                    | \$260.66  |
| GRAINGER INC                              | 17307    |      |        |                         |                                                                    |           |
| Check Group:                              |          |      |        |                         |                                                                    |           |
| CHILD TOILET                              |          | 2    | 180112 | 9571249201<br>8/6/2025  | 282.20.100.2600.615.262<br>GA MAINTENANCE - REPLACE SUPPLY & PARTS | \$380.52  |
| EVAPORATOR KIT 98724C                     |          | 1    | 180112 | 9571249219<br>8/6/2025  | 101.30.100.2600.615.262<br>HP MAINT REPLACE PARTS/SUPPLIES         | \$223.72  |
| NON DETERGENT COMPRESSOR OIL              |          | 3    | 180112 | 9571249227<br>8/6/2025  | 101.50.100.2600.610.262<br>JH- MAINT SUPPLIES                      | \$48.09   |
| NON DETERGENT COMPRESSOR OIL              |          | 3    | 180112 | 9571249227<br>8/6/2025  | 201.60.100.2600.610.262<br>HS- MAINT SUPPLIES                      | \$48.09   |
| VACUUM BREAKER ASSEMBLY                   |          | 2    | 180112 | 9571249227<br>8/6/2025  | 101.20.100.2600.615.262<br>GAR MAINT REPLACE PARTS/SUPPLIES        | \$118.12  |
| CHILD TOILET SEAT                         |          | 2    | 180112 | 9571953935<br>8/6/2025  | 282.20.100.2600.615.262<br>GA MAINTENANCE - REPLACE SUPPLY & PARTS | \$87.14   |
| Check #: 134370                           |          |      |        |                         |                                                                    |           |
| PO/InvoiceTotal:                          |          |      |        |                         |                                                                    | \$905.68  |
| Vendor Total:                             |          |      |        |                         |                                                                    | \$905.68  |
| HANSON CHEMICAL LLC                       | 18264    |      |        |                         |                                                                    |           |
| Check Group:                              |          |      |        |                         |                                                                    |           |
| CLARION 25 H/S SEALER/FINISH 5 GALLON BOX |          | 1.8  | 180148 | 423339<br>8/6/2025      | 101.20.100.2600.610.262<br>GAR MAINT SUPPLIES                      | \$265.12  |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2120

08/08/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description               | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                       | Amount   |
|------------------------------------------------|----------|------|--------|-------------------------|-----------------------------------------------|----------|
| CLARION 25 H/S SEALER/FINISH 5 GALLON BOX      |          | 1.68 | 180148 | 423339<br>8/6/2025      | 101.30.100.2600.610.262<br>HP MAINT SUPPLIES  | \$247.45 |
| CLARION 25 H/S SEALER/FINISH 5 GALLON BOX      |          | 2.88 | 180148 | 423339<br>8/6/2025      | 101.40.100.2600.610.262<br>LC MAINT SUPPLIES  | \$424.20 |
| CLARION 25 H/S SEALER/FINISH 5 GALLON BOX      |          | 2.04 | 180148 | 423339<br>8/6/2025      | 101.50.100.2600.610.262<br>JH- MAINT SUPPLIES | \$300.47 |
| CLARION 25 H/S SEALER/FINISH 5 GALLON BOX      |          | 3.6  | 180148 | 423339<br>8/6/2025      | 201.60.100.2600.610.262<br>HS- MAINT SUPPLIES | \$530.24 |
| CLARION 25 H/S SEALER/FINISH 4 - 1 GALLON CASE |          | 1.5  | 180148 | 423339<br>8/6/2025      | 101.20.100.2600.610.262<br>GAR MAINT SUPPLIES | \$176.76 |
| CLARION 25 H/S SEALER/FINISH 4 - 1 GALLON CASE |          | 1.5  | 180148 | 423339<br>8/6/2025      | 101.30.100.2600.610.262<br>HP MAINT SUPPLIES  | \$176.76 |
| CLARION 25 H/S SEALER/FINISH 4 - 1 GALLON CASE |          | 2    | 180148 | 423339<br>8/6/2025      | 101.40.100.2600.610.262<br>LC MAINT SUPPLIES  | \$235.68 |
| CLARION 25 H/S SEALER/FINISH 4 - 1 GALLON CASE |          | 2    | 180148 | 423339<br>8/6/2025      | 101.50.100.2600.610.262<br>JH- MAINT SUPPLIES | \$235.68 |
| CLARION 25 H/S SEALER/FINISH 4 - 1 GALLON CASE |          | 3    | 180148 | 423339<br>8/6/2025      | 201.60.100.2600.610.262<br>HS- MAINT SUPPLIES | \$353.52 |

Check #: 134371

PO/InvoiceTotal: \$2,945.88

Vendor Total: \$2,945.88

HULTENG CCM INC

Check Group:

|                                                                                                                                                                                                                                 |   |        |          |                          |             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|--------|----------|--------------------------|-------------|
| FOR SERVICES PERFORMED AS THE OWNERS<br>REPRESENTATIVE FOR THE CONSTRUCTION AND<br>POST OCCUPANCY PHASE - 2021 BOND<br>CONSTRUCTION CONTRACT FOR A TOTAL OF<br>\$737,268.42 WHICH IS 3% OF THE TOTAL BOND OF<br>\$24,575,614.00 | 1 | 174538 | 25-082   | 160.00.000.0000.953.000  | \$22,089.15 |
|                                                                                                                                                                                                                                 |   |        | 8/7/2025 | RESERVE FOR ENCUMBRANCES |             |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2120

08/08/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                       | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                | Amount      |
|--------------------------------------------------------------------------------------------------------|----------|------|--------|-------------------------|----------------------------------------|-------------|
| REIMBURSEABLES AND INSURANCE FOR THE 2021<br>BOND PROJECT THAT IS NOT INCLUDED IN<br>CONTRACTED AMOUNT |          | 1    | 174538 | 25-082                  | 160.00.000.0000.953.000                | \$2,699.40  |
|                                                                                                        |          |      |        | 8/7/2025                | RESERVE FOR ENCUMBRANCES               |             |
|                                                                                                        |          |      |        |                         | Check #: 134372                        |             |
|                                                                                                        |          |      |        |                         | PO/InvoiceTotal:                       | \$24,788.55 |
|                                                                                                        |          |      |        |                         | Vendor Total:                          | \$24,788.55 |
| I-STATE TRUCK CENTER OF BILLINGS                                                                       |          |      |        |                         |                                        |             |
| Check Group:                                                                                           |          |      |        |                         |                                        |             |
| DEDUCTABLE FOR THE REPAIR TO ROUTE 6 BUS<br>FROM ACCIDENT                                              |          | 0.15 | 180342 | R251088330              | 110.20.100.2700.440.000                | \$150.00    |
|                                                                                                        |          |      |        | 8/7/2025                | TRANSP REPAIR & MAINT ( PARTS & LABOR) |             |
| DEDUCTABLE FOR THE REPAIR TO ROUTE 6 BUS<br>FROM ACCIDENT                                              |          | 0.14 | 180342 | R251088330              | 110.30.100.2700.440.000                | \$140.00    |
|                                                                                                        |          |      |        | 8/7/2025                | TRANSP REPAIR & MAINT ( PARTS & LABOR) |             |
| DEDUCTABLE FOR THE REPAIR TO ROUTE 6 BUS<br>FROM ACCIDENT                                              |          | 0.24 | 180342 | R251088330              | 110.40.100.2700.440.000                | \$240.00    |
|                                                                                                        |          |      |        | 8/7/2025                | TRANSP REPAIR & MAINT ( PARTS & LABOR) |             |
| DEDUCTABLE FOR THE REPAIR TO ROUTE 6 BUS<br>FROM ACCIDENT                                              |          | 0.17 | 180342 | R251088330              | 110.50.100.2700.440.000                | \$170.00    |
|                                                                                                        |          |      |        | 8/7/2025                | TRANSP REPAIR & MAINT ( PARTS & LABOR) |             |
| DEDUCTABLE FOR THE REPAIR TO ROUTE 6 BUS<br>FROM ACCIDENT                                              |          | 0.3  | 180342 | R251088330              | 210.60.100.2700.440.000                | \$300.00    |
|                                                                                                        |          |      |        | 8/7/2025                | TRANSP REPAIR & MAINT ( PARTS & LABOR) |             |
| REPAIR TO ROUTE 6 BUS FROM ACCIDENT                                                                    |          | 0.3  | 180342 | R251088330              | 115.50.720.3500.440.355                | \$6,928.70  |
|                                                                                                        |          |      |        | 8/7/2025                | ACTIVITY BUS REPAIR AND MAINT          |             |
| REPAIR TO ROUTE 6 BUS FROM ACCIDENT                                                                    |          | 0.7  | 180342 | R251088330              | 215.60.720.3500.440.356                | \$16,166.96 |
|                                                                                                        |          |      |        | 8/7/2025                | ACTIVITY BUS REPAIR / MAINTENANCE      |             |
|                                                                                                        |          |      |        |                         | Check #: 134373                        |             |
|                                                                                                        |          |      |        |                         | PO/InvoiceTotal:                       | \$24,095.66 |
|                                                                                                        |          |      |        |                         | Vendor Total:                          | \$24,095.66 |

KITTLESON BAND INSTRUMENT REPAIR

Check Group:

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2120

08/08/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                      | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                            | Amount     |
|-------------------------------------------------------------------------------------------------------|----------|------|--------|-------------------------|------------------------------------|------------|
| FERGUS HIGH SUMMER RENTAL REPAIR - THIS IS AN<br>ESTIMATE COST - ESTIMATE FROM VENDOR<br>REQUIRED     |          | 1    | 180047 | FH/JH SUMMER<br>REPAIR  | 220.60.100.1471.440.147            | \$230.00   |
|                                                                                                       |          |      |        | 8/6/2025                | HS RENTAL FUND - INSTRUMENT REPAIR |            |
| JUNIOR HIGH SUMMER RENTAL REPAIR - THIS IS AN<br>ESTIMATE COST - ESTIMATE FROM VENDOR<br>REQUIRED     |          | 1    | 180047 | FH/JH SUMMER<br>REPAIR  | 120.50.100.1471.440.147            | \$690.00   |
|                                                                                                       |          |      |        | 8/6/2025                | RENTAL FUND-INSTRUMENT REPAIR      |            |
| LEWIS AND CLARK SUMMER RENTAL REPAIR - THIS<br>IS AN ESTIMATE COST - ESTIMATE FROM VENDOR<br>REQUIRED |          | 1    | 180047 | FH/JH SUMMER<br>REPAIR  | 120.40.100.1471.440.147            | \$690.00   |
|                                                                                                       |          |      |        | 8/6/2025                | RENTAL FUND - INSTRUMENT REPAIR    |            |
| Check #: 134374                                                                                       |          |      |        |                         |                                    |            |
| PO/InvoiceTotal:                                                                                      |          |      |        |                         |                                    | \$1,610.00 |
| Vendor Total:                                                                                         |          |      |        |                         |                                    | \$1,610.00 |
| LAWSON PRODUCTS INC                                                                                   | 28693    |      |        |                         |                                    |            |
| Check Group:                                                                                          |          |      |        |                         |                                    |            |
| BUS WASH BRUSHES: MEDIUM STIFFNESS - QTY 2,<br>SOFTER - QTY 4                                         |          | 0.16 | 180095 | 9312617436              | 110.20.100.2700.610.000            | \$26.03    |
|                                                                                                       |          |      |        | 8/6/2025                | ELEM TRANSP SUPPLIES               |            |
| BUS WASH BRUSHES: MEDIUM STIFFNESS - QTY 2,<br>SOFTER - QTY 4                                         |          | 0.14 | 180095 | 9312617436              | 110.30.100.2700.610.000            | \$22.78    |
|                                                                                                       |          |      |        | 8/6/2025                | ELEM TRANSP SUPPLIES               |            |
| BUS WASH BRUSHES: MEDIUM STIFFNESS - QTY 2,<br>SOFTER - QTY 4                                         |          | 0.24 | 180095 | 9312617436              | 110.40.100.2700.610.000            | \$39.05    |
|                                                                                                       |          |      |        | 8/6/2025                | ELEM TRANSP SUPPLIES               |            |
| BUS WASH BRUSHES: MEDIUM STIFFNESS - QTY 2,<br>SOFTER - QTY 4                                         |          | 0.16 | 180095 | 9312617436              | 110.50.100.2700.610.000            | \$26.03    |
|                                                                                                       |          |      |        | 8/6/2025                | ELEM TRANSP SUPPLIES               |            |
| BUS WASH BRUSHES: MEDIUM STIFFNESS - QTY 2,<br>SOFTER - QTY 4                                         |          | 0.3  | 180095 | 9312617436              | 210.60.100.2700.610.000            | \$48.81    |
|                                                                                                       |          |      |        | 8/6/2025                | HS TRANSP SUPPLIES                 |            |
| THREADED BROOM HANDLES QTY 4 \$25.88                                                                  |          | 3.88 | 180095 | 9312635023              | 110.20.100.2700.610.000            | \$3.88     |
|                                                                                                       |          |      |        | 8/6/2025                | ELEM TRANSP SUPPLIES               |            |
| THREADED BROOM HANDLES QTY 4 \$25.88                                                                  |          | 3.62 | 180095 | 9312635023              | 110.30.100.2700.610.000            | \$3.62     |
|                                                                                                       |          |      |        | 8/6/2025                | ELEM TRANSP SUPPLIES               |            |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2120

08/08/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                       | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date     | Account                                         | Amount     |
|--------------------------------------------------------|----------|------|--------|-----------------------------|-------------------------------------------------|------------|
| THREADED BROOM HANDLES QTY 4 \$25.88                   |          | 6.21 | 180095 | 9312635023<br>8/6/2025      | 110.40.100.2700.610.000<br>ELEM TRANSP SUPPLIES | \$6.21     |
| THREADED BROOM HANDLES QTY 4 \$25.88                   |          | 4.4  | 180095 | 9312635023<br>8/6/2025      | 110.50.100.2700.610.000<br>ELEM TRANSP SUPPLIES | \$4.40     |
| THREADED BROOM HANDLES QTY 4 \$25.88                   |          | 7.77 | 180095 | 9312635023<br>8/6/2025      | 210.60.100.2700.610.000<br>HS TRANSP SUPPLIES   | \$7.77     |
| Check #: 134375                                        |          |      |        |                             |                                                 |            |
| PO/InvoiceTotal:                                       |          |      |        |                             |                                                 | \$188.58   |
| Vendor Total:                                          |          |      |        |                             |                                                 | \$188.58   |
| LEWISTOWN WATER DEPARTMENT                             | 29088    |      |        |                             |                                                 |            |
| Check Group:                                           |          |      |        |                             |                                                 |            |
| WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD           |          | 1    | 180290 | 07/26/2025 CMEC<br>8/7/2025 | 282.16.890.3300.421.824<br>CMEC - WATER/SEWER   | \$182.35   |
| SEWER/WATER - CMEC SPRINKLERS                          |          | 1    | 180290 | 07/26/2025 CMEC<br>8/7/2025 | 282.16.890.3300.421.824<br>CMEC - WATER/SEWER   | \$229.04   |
| WATER/SEWER - CONSTRUCTION ACADEMY 773<br>AIRPORT ROAD |          | 1    | 180290 | 07/26/2025 CMEC<br>8/7/2025 | 201.60.100.2600.421.262<br>HS -WATER/SEWER      | \$44.50    |
| Check #: 134376                                        |          |      |        |                             |                                                 |            |
| PO/InvoiceTotal:                                       |          |      |        |                             |                                                 | \$455.89   |
| Check Group:                                           |          |      |        |                             |                                                 |            |
| WATER/SEWER-GARFIELD                                   |          | 1    | 180291 | 07/25/2025<br>8/7/2025      | 101.20.100.2600.421.262<br>GAR WATER/SEWER      | \$892.37   |
| WATER/SEWER-HIGHLAND PARK                              |          | 1    | 180291 | 07/25/2025<br>8/7/2025      | 101.30.100.2600.421.262<br>HP WATER/SEWER       | \$614.84   |
| WATER/SEWER-LEWIS & CLARK                              |          | 1    | 180291 | 07/25/2025<br>8/7/2025      | 101.40.100.2600.421.262<br>LC WATER/SEWAGE      | \$5,725.22 |
| WATER/SEWER-JR. HIGH                                   |          | 1    | 180291 | 07/25/2025<br>8/7/2025      | 101.50.100.2600.421.262<br>JH -WATER/SEWER      | \$246.73   |
| WATER/SEWER-JR. HIGH FIELD IRRIGATION                  |          | 1    | 180291 | 07/25/2025<br>8/7/2025      | 101.50.100.2600.421.262<br>JH -WATER/SEWER      | \$190.52   |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2120

08/08/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                      | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date         | Account                                                      | Amount                       |
|---------------------------------------------------------------------------------------|----------|------|--------|---------------------------------|--------------------------------------------------------------|------------------------------|
| WATER/SEWER-FERGUS HIGH                                                               |          | 1    | 180291 | 07/25/2025<br>8/7/2025          | 201.60.100.2600.421.262<br>HS -WATER/SEWER                   | \$4,675.41                   |
| WATER/SEWER-FHS WARMING HOUSE                                                         |          | 1    | 180291 | 07/25/2025<br>8/7/2025          | 201.60.100.2600.421.262<br>HS -WATER/SEWER                   | \$44.50                      |
| WATER/SEWER-LINCOLN BLDG                                                              |          | 0.7  | 180291 | 07/25/2025<br>8/7/2025          | 101.10.100.2600.421.262<br>LINCOLN -WATER/SEWER              | \$142.33                     |
| WATER/SEWER-LINCOLN BLDG                                                              |          | 0.3  | 180291 | 07/25/2025<br>8/7/2025          | 201.10.100.2600.421.262<br>LINCOLN - WATER/SEWER             | \$61.00                      |
| WATER/SEWER- NEW BUS BARN                                                             |          | 0.7  | 180291 | 07/25/2025<br>8/7/2025          | 110.12.100.2600.421.000<br>TRANSP OPER OF PLANT- WATER/SEWER | \$53.65                      |
| WATER/SEWER- NEW BUS BARN                                                             |          | 0.3  | 180291 | 07/25/2025<br>8/7/2025          | 210.12.100.2600.421.000<br>TRANSP OPER OF PLANT -WATER/SEWER | \$22.99                      |
| WATER/SEWER - LINCOLN SPRINKLERS                                                      |          | 0.69 | 180291 | 07/25/2025<br>8/7/2025          | 101.10.100.2600.421.262<br>LINCOLN -WATER/SEWER              | \$15.70                      |
| WATER/SEWER - LINCOLN SPRINKLERS                                                      |          | 0.31 | 180291 | 07/25/2025<br>8/7/2025          | 201.10.100.2600.421.262<br>LINCOLN - WATER/SEWER             | \$7.05                       |
| Check #: 134376                                                                       |          |      |        |                                 |                                                              |                              |
|                                                                                       |          |      |        |                                 |                                                              | PO/InvoiceTotal: \$12,692.31 |
|                                                                                       |          |      |        |                                 |                                                              | Vendor Total: \$13,148.20    |
| MID-RIVERS COMMUNICATIONS OF LEWISTOWN                                                | 3061     |      |        |                                 |                                                              |                              |
| Check Group:                                                                          |          |      |        |                                 |                                                              |                              |
| INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES |          | 0.15 | 180213 | 8/01/25<br>INTERNET<br>8/7/2025 | 128.20.100.2224.535.000<br>GA COMMUNICATIONS - INTERNET      | \$5.24                       |
| INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES |          | 0.14 | 180213 | 8/01/25<br>INTERNET<br>8/7/2025 | 128.30.100.2224.535.000<br>HP COMMUNICATIONS - INTERNET      | \$4.89                       |
| INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES |          | 0.24 | 180213 | 8/01/25<br>INTERNET<br>8/7/2025 | 128.40.100.2224.535.000<br>LC COMMUNICATIONS - INTERNET      | \$8.39                       |
| INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES |          | 0.17 | 180213 | 8/01/25<br>INTERNET<br>8/7/2025 | 128.50.100.2224.535.000<br>JH COMMUNICATIONS - INTERNET      | \$5.94                       |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2120

08/08/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                         | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date         | Account                                                 | Amount   |
|------------------------------------------------------------------------------------------|----------|------|--------|---------------------------------|---------------------------------------------------------|----------|
| INTERNET SERVICE - FERGUS HIGH- INTERNET FOR<br>ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES |          | 0.3  | 180213 | 8/01/25<br>INTERNET<br>8/7/2025 | 228.60.100.2224.535.000<br>HS COMMUNICATIONS - INTERNET | \$10.49  |
| INTERNET SERVICES - LINCOLN BLDG WIDE OPEN<br>INTERNET - + 1 IP ADDRESSES                |          | 0.69 | 180213 | 8/01/25<br>INTERNET<br>8/7/2025 | 101.10.100.2300.535.262<br>LINCOLN - INTERNET           | \$24.12  |
| INTERNET SERVICES - LINCOLN BLDG WIDE OPEN<br>INTERNET - + 1 IP ADDRESSES                |          | 0.31 | 180213 | 8/01/25<br>INTERNET<br>8/7/2025 | 201.10.100.2300.535.262<br>LINCOLN - INTERNET           | \$10.83  |
| INTERNET SERVICES - FERGUS HIGH INTERNET<br>DATA                                         |          | 0.15 | 180213 | 8/01/25<br>INTERNET<br>8/7/2025 | 128.20.100.2224.535.000<br>GA COMMUNICATIONS - INTERNET | \$1.68   |
| INTERNET SERVICES - FERGUS HIGH INTERNET<br>DATA                                         |          | 0.14 | 180213 | 8/01/25<br>INTERNET<br>8/7/2025 | 128.30.100.2224.535.000<br>HP COMMUNICATIONS - INTERNET | \$1.57   |
| INTERNET SERVICES - FERGUS HIGH INTERNET<br>DATA                                         |          | 0.24 | 180213 | 8/01/25<br>INTERNET<br>8/7/2025 | 128.40.100.2224.535.000<br>LC COMMUNICATIONS - INTERNET | \$2.69   |
| INTERNET SERVICES - FERGUS HIGH INTERNET<br>DATA                                         |          | 0.17 | 180213 | 8/01/25<br>INTERNET<br>8/7/2025 | 128.50.100.2224.535.000<br>JH COMMUNICATIONS - INTERNET | \$1.90   |
| INTERNET SERVICES - FERGUS HIGH INTERNET<br>DATA                                         |          | 0.3  | 180213 | 8/01/25<br>INTERNET<br>8/7/2025 | 228.60.100.2224.535.000<br>HS COMMUNICATIONS - INTERNET | \$3.36   |
| Check #: 134377                                                                          |          |      |        |                                 |                                                         |          |
| PO/InvoiceTotal:                                                                         |          |      |        |                                 |                                                         | \$81.10  |
| Check Group:                                                                             |          |      |        |                                 |                                                         |          |
| LONG DISTANCE - GARFIELD                                                                 |          | 1    | 180214 | 08/01/2025<br>8/7/2025          | 101.20.100.2410.531.262<br>GA TELEPHONE                 | \$109.94 |
| LONG DISTANCE - HPARK                                                                    |          | 1    | 180214 | 08/01/2025<br>8/7/2025          | 101.30.100.2410.531.262<br>HP TELEPHONE                 | \$111.14 |
| LONG DISTANCE - L & C                                                                    |          | 1    | 180214 | 08/01/2025<br>8/7/2025          | 101.40.100.2410.531.262<br>LC TELEPHONE                 | \$109.94 |
| LONG DISTANCE - JR. HIGH                                                                 |          | 1    | 180214 | 08/01/2025<br>8/7/2025          | 101.50.100.2410.531.262<br>JH TELEPHONE                 | \$159.82 |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2120

08/08/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description          | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                             | Amount   |
|-------------------------------------------|----------|------|--------|-------------------------|-----------------------------------------------------|----------|
| LONG DISTANCE - SIP LINES FOR ALL SCHOOLS |          | 0.16 | 180214 | 08/01/2025<br>8/7/2025  | 101.20.100.2410.531.262<br>GA TELEPHONE             | \$147.12 |
| LONG DISTANCE - SIP LINES FOR ALL SCHOOLS |          | 0.13 | 180214 | 08/01/2025<br>8/7/2025  | 101.30.100.2410.531.262<br>HP TELEPHONE             | \$119.53 |
| LONG DISTANCE - SIP LINES FOR ALL SCHOOLS |          | 0.24 | 180214 | 08/01/2025<br>8/7/2025  | 101.40.100.2410.531.262<br>LC TELEPHONE             | \$220.68 |
| LONG DISTANCE - SIP LINES FOR ALL SCHOOLS |          | 0.17 | 180214 | 08/01/2025<br>8/7/2025  | 101.50.100.2410.531.262<br>JH TELEPHONE             | \$156.31 |
| LONG DISTANCE - SIP LINES FOR ALL SCHOOLS |          | 0.3  | 180214 | 08/01/2025<br>8/7/2025  | 201.60.100.2410.531.262<br>HS TELEPHONE             | \$275.84 |
| LONG DISTANCE - TRANSP                    |          | 0.7  | 180214 | 08/01/2025<br>8/7/2025  | 110.12.100.2700.531.000<br>TRANSPORTATION TELEPHONE | \$146.87 |
| LONG DISTANCE - TRANSP                    |          | 0.3  | 180214 | 08/01/2025<br>8/7/2025  | 210.12.100.2700.531.000<br>TRANSPORTATION TELEPHONE | \$62.95  |
| LONG DISTANCE - DIST ADMIN - LINCOLN BLDG |          | 0.7  | 180214 | 08/01/2025<br>8/7/2025  | 101.10.100.2300.531.262<br>LINCOLN TELEPHONE        | \$99.67  |
| LONG DISTANCE - DIST ADMIN - LINCOLN BLDG |          | 0.3  | 180214 | 08/01/2025<br>8/7/2025  | 201.10.100.2300.531.262<br>LINCOLN TELEPHONE        | \$42.72  |
| LONG DISTANCE - CMEC                      |          | 1    | 180214 | 08/01/2025<br>8/7/2025  | 282.16.890.3300.531.824<br>CMEC - PHONE             | \$143.40 |

Check #: 134377

PO/InvoiceTotal: \$1,905.93

Vendor Total: \$1,987.03

MONTANA ASSOC SCHOOL BUSINESS OFFICIALS 32626

Check Group:

|                                                                                                      |     |        |          |                                        |          |
|------------------------------------------------------------------------------------------------------|-----|--------|----------|----------------------------------------|----------|
| REGISTRATION FOR PAYROLL WORKSHOPS - SEPT<br>15 - 16 IN PERSON IN HELENA MT AT THE MTSBA<br>BUILDING | 0.7 | 180263 | 15079    | 101.10.100.2510.582.250                | \$182.00 |
|                                                                                                      |     |        | 8/6/2025 | BUSINESS OFFICE TRAVEL OUT OF DISTRICT |          |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2120

08/08/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                               | Vendor # | QTY | PO No. | Invoice<br>Invoice Date             | Account                                                      | Amount     |
|--------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------------------|--------------------------------------------------------------|------------|
| REGISTRATION FOR PAYROLL WORKSHOPS - SEPT<br>15 - 16 IN PERSON IN HELENA MT AT THE MTSBA<br>BUILDING                           |          | 0.3 | 180263 | 15079                               | 201.10.100.2510.582.250                                      | \$78.00    |
|                                                                                                                                |          |     |        | 8/6/2025                            | BUSINESS OFFICE TRAVEL OUT OF DISTRICT                       |            |
|                                                                                                                                |          |     |        |                                     | Check #: 134378                                              |            |
|                                                                                                                                |          |     |        |                                     | PO/InvoiceTotal:                                             | \$260.00   |
|                                                                                                                                |          |     |        |                                     | Vendor Total:                                                | \$260.00   |
| MONTANA DEPARTMENT OF REVENUE                                                                                                  | 32629    |     |        |                                     |                                                              |            |
| Check Group:                                                                                                                   |          |     |        |                                     |                                                              |            |
| 1% CONTRACTORS TAX F ROM PO #173336 TO BE<br>MOVED TO JHS PHASE 1                                                              |          | 1   | 173378 | SLETTEN<br>JHP1&2 AP 8<br>8/7/2025  | 160.00.000.0000.953.000<br>RESERVE FOR ENCUMBRANCES          | \$160.78   |
| 1% CONTRACTORS TAX FROM BALANCE OF PO<br>173336 - L&C DEDUCTIVE CHANGE ORDER                                                   |          | 1   | 173378 | SLETTEN<br>JHP1&2 AP 8<br>8/7/2025  | 160.00.000.0000.953.000<br>RESERVE FOR ENCUMBRANCES          | \$2,259.53 |
| 1% CONTRACTORS TAX FOR CHANGE ORDER<br>BALANCE                                                                                 |          | 1   | 173378 | SLETTEN<br>JHP1&2 AP 8<br>8/7/2025  | 160.50.100.4600.725.021<br>JH - BOND 2021 MAJOR CONSTRUCTION | \$511.35   |
| 1% CONTRACTORS TAX FOR CHANGE ORDER<br>BALANCE                                                                                 |          | 1   | 173378 | SLETTEN<br>JHP1&2 AP 9<br>8/7/2025  | 160.50.100.4600.725.021<br>JH - BOND 2021 MAJOR CONSTRUCTION | \$2,686.04 |
|                                                                                                                                |          |     |        |                                     | Check #: 134379                                              |            |
|                                                                                                                                |          |     |        |                                     | PO/InvoiceTotal:                                             | \$5,617.70 |
| Check Group:                                                                                                                   |          |     |        |                                     |                                                              |            |
| 1% CONTRACTORS TAX PAYABLE TOT HE MT<br>DEPARTMENT OF REVENUE - SLETTEN<br>CONSTRUCTION FOR HIGHLAND PARK<br>RENOVATIONS GMP#5 |          | 1   | 176479 | SLETTEN HIGH1-<br>APP 9<br>8/7/2025 | 160.00.000.0000.953.000<br>RESERVE FOR ENCUMBRANCES          | \$591.10   |
|                                                                                                                                |          |     |        |                                     | Check #: 134379                                              |            |
|                                                                                                                                |          |     |        |                                     | PO/InvoiceTotal:                                             | \$591.10   |
|                                                                                                                                |          |     |        |                                     | Vendor Total:                                                | \$6,208.80 |
| MOUNTAIN ALARM ...                                                                                                             |          |     |        |                                     |                                                              |            |
| Check Group:                                                                                                                   |          |     |        |                                     |                                                              |            |

## Lewistown School District No. One

### Voucher Detail Listing

Voucher Batch Number: 2120

08/08/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                      | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                    | Amount                      |
|-------------------------------------------------------|----------|-----|--------|-------------------------|----------------------------|-----------------------------|
| SECURITY AND ALARM SYSTEM MAINTENANCE<br>MONTHLY FEES |          | 1   | 180050 | 6723070                 | 282.16.890.3300.440.824    | \$87.04                     |
|                                                       |          |     |        | 8/6/2025                | CMEC -REPAIR & MAINTENANCE |                             |
|                                                       |          |     |        |                         | Check #: 134380            |                             |
|                                                       |          |     |        |                         |                            | PO/InvoiceTotal: \$87.04    |
|                                                       |          |     |        |                         |                            | Vendor Total: \$87.04       |
| NORTHWESTERN ENERGY                                   | 2124     |     |        |                         |                            |                             |
| Check Group:                                          |          |     |        |                         |                            |                             |
| ELEC - BUS BARN - CROWLEY                             |          | 0.7 | 180261 | 3219694-1<br>7/23/25    | 110.12.100.2600.412.000    | \$304.35                    |
|                                                       |          |     |        | 8/6/2025                | TRANSP OPER OF PLANT -ELEC |                             |
| ELEC - BUS BARN - CROWLEY                             |          | 0.3 | 180261 | 3219694-1<br>7/23/25    | 210.12.100.2600.412.000    | \$130.43                    |
|                                                       |          |     |        | 8/6/2025                | TRANSP OPER OF PLANT -ELEC |                             |
| GAS - BUS BARN - CROWLEY                              |          | 0.7 | 180261 | 3219694-1<br>7/23/25    | 110.12.100.2600.411.000    | \$65.88                     |
|                                                       |          |     |        | 8/6/2025                | TRANSP OPER OF PLANT- GAS  |                             |
| GAS - BUS BARN - CROWLEY                              |          | 0.3 | 180261 | 3219694-1<br>7/23/25    | 210.12.100.2600.411.000    | \$28.23                     |
|                                                       |          |     |        | 8/6/2025                | TRANSP OPER OF PLANT- GAS  |                             |
|                                                       |          |     |        |                         | Check #: 134381            |                             |
|                                                       |          |     |        |                         |                            | PO/InvoiceTotal: \$528.89   |
| Check Group:                                          |          |     |        |                         |                            |                             |
| GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD            |          | 1   | 180262 | 3592592-3<br>7/23/25    | 282.16.890.3300.411.824    | \$230.15                    |
|                                                       |          |     |        | 8/6/2025                | CMEC - GAS                 |                             |
| ELECTRIC FOR THE CMEC BUILDING                        |          | 1   | 180262 | 3592592-3<br>7/23/25    | 282.16.890.3300.412.824    | \$1,092.68                  |
|                                                       |          |     |        | 8/6/2025                | CMEC - ELECTRIC            |                             |
|                                                       |          |     |        |                         | Check #: 134381            |                             |
|                                                       |          |     |        |                         |                            | PO/InvoiceTotal: \$1,322.83 |
| Check Group:                                          |          |     |        |                         |                            |                             |

# Lewistown School District No. One

## Voucher Detail Listing

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08/08/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                          | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date          | Account                                          | Amount     |
|---------------------------------------------------------------------------|----------|------|--------|----------------------------------|--------------------------------------------------|------------|
| GAS FOR AT THE CONSTRUCTION ACADEMY<br>BUILDING ON 1215 AIRPORT ROAD      |          | 0.7  | 180265 | 3695185-3<br>7/23/25<br>8/6/2025 | 101.10.100.2600.411.262<br>LINCOLN - GAS         | \$39.18    |
| GAS FOR AT THE CONSTRUCTION ACADEMY<br>BUILDING ON 1215 AIRPORT ROAD      |          | 0.3  | 180265 | 3695185-3<br>7/23/25<br>8/6/2025 | 201.10.100.2600.411.262<br>LINCOLN - GAS         | \$16.79    |
| ELECTRIC FOR AT THE CONSTRUCTION ACADEMY<br>BUILDING ON 1215 AIRPORT ROAD |          | 0.7  | 180265 | 3695185-3<br>7/23/25<br>8/6/2025 | 101.10.100.2600.412.262<br>LINCOLN -ELECTRICITY  | \$65.88    |
| ELECTRIC FOR AT THE CONSTRUCTION ACADEMY<br>BUILDING ON 1215 AIRPORT ROAD |          | 0.3  | 180265 | 3695185-3<br>7/23/25<br>8/6/2025 | 201.10.100.2600.412.262<br>LINCOLN - ELECTRICITY | \$28.23    |
| Check #: 134381                                                           |          |      |        |                                  |                                                  |            |
| PO/InvoiceTotal:                                                          |          |      |        |                                  |                                                  | \$150.08   |
| Vendor Total:                                                             |          |      |        |                                  |                                                  | \$2,001.80 |
| O'REILLY AUTOMOTIVE INC                                                   | 3403     |      |        |                                  |                                                  |            |
| Check Group:                                                              |          |      |        |                                  |                                                  |            |
| SUPPLIES - EXHAUST WRAP                                                   |          | 4.2  | 180270 | 1556-455966<br>8/6/2025          | 110.20.100.2700.610.000<br>ELEM TRANSP SUPPLIES  | \$4.20     |
| SUPPLIES - EXHAUST WRAP                                                   |          | 3.92 | 180270 | 1556-455966<br>8/6/2025          | 110.30.100.2700.610.000<br>ELEM TRANSP SUPPLIES  | \$3.92     |
| SUPPLIES - EXHAUST WRAP                                                   |          | 6.72 | 180270 | 1556-455966<br>8/6/2025          | 110.40.100.2700.610.000<br>ELEM TRANSP SUPPLIES  | \$6.72     |
| SUPPLIES - EXHAUST WRAP                                                   |          | 4.76 | 180270 | 1556-455966<br>8/6/2025          | 110.50.100.2700.610.000<br>ELEM TRANSP SUPPLIES  | \$4.76     |
| SUPPLIES - EXHAUST WRAP                                                   |          | 8.39 | 180270 | 1556-455966<br>8/6/2025          | 210.60.100.2700.610.000<br>HS TRANSP SUPPLIES    | \$8.39     |
| Check #: 134382                                                           |          |      |        |                                  |                                                  |            |
| PO/InvoiceTotal:                                                          |          |      |        |                                  |                                                  | \$27.99    |
| Vendor Total:                                                             |          |      |        |                                  |                                                  | \$27.99    |
| PETTY CASH                                                                | 1820     |      |        |                                  |                                                  |            |
| Check Group:                                                              |          |      |        |                                  |                                                  |            |

## Lewistown School District No. One

### Voucher Detail Listing

Voucher Batch Number: 2120

08/08/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                             | Vendor # | QTY | PO No. | Invoice<br>Invoice Date          | Account                                                                | Amount   |
|----------------------------------------------------------------------------------------------|----------|-----|--------|----------------------------------|------------------------------------------------------------------------|----------|
| START UP PETTY CASH - HIGH SCHOOL - FOR<br>DISTRICT PURCHASES NEW SCHOOL YEAR                |          | 1   | 180302 | START UP - HS<br>8/6/2025        | 201.00.000.0000.103.000<br>H.S. GEN FUND PETTY CASH<br>Check #: 134383 | \$200.00 |
| PO/InvoiceTotal:                                                                             |          |     |        |                                  |                                                                        | \$200.00 |
| Vendor Total:                                                                                |          |     |        |                                  |                                                                        | \$200.00 |
| PETTY CASH . .                                                                               | 3384     |     |        |                                  |                                                                        |          |
| Check Group:                                                                                 |          |     |        |                                  |                                                                        |          |
| PETTY CASH FOR CENTRAL KITCHEN, JH CASH<br>REGISTER AND FHS CASH REGISTER                    |          | 1   | 180303 | START UP - SF<br>8/6/2025        | 112.00.000.0000.103.000<br>SCHOOL FOOD PETTY CASH<br>Check #: 134384   | \$250.00 |
| PO/InvoiceTotal:                                                                             |          |     |        |                                  |                                                                        | \$250.00 |
| Vendor Total:                                                                                |          |     |        |                                  |                                                                        | \$250.00 |
| PETTY CASH ....                                                                              | 1818     |     |        |                                  |                                                                        |          |
| Check Group:                                                                                 |          |     |        |                                  |                                                                        |          |
| START UP PETTY CASH FOR NEW SCHOOL YEAR<br>THIS IS FOR PTO SOAR & AR LUNCH & REWARDS<br>ONLY |          | 1   | 180298 | START UP - LC<br>PTO<br>8/6/2025 | 115.00.000.0000.103.000<br>PETTY CASH<br>Check #: 134385               | \$200.00 |
| PO/InvoiceTotal:                                                                             |          |     |        |                                  |                                                                        | \$200.00 |
| Check Group:                                                                                 |          |     |        |                                  |                                                                        |          |
| START UP PETTY CASH FOR NEW SCHOOL YEAR<br>FOR LEWIS & CLARK                                 |          | 1   | 180299 | START UP - LC<br>8/6/2025        | 101.00.000.0000.103.000<br>ELEM PETTY CASH<br>Check #: 134385          | \$100.00 |
| PO/InvoiceTotal:                                                                             |          |     |        |                                  |                                                                        | \$100.00 |
| Vendor Total:                                                                                |          |     |        |                                  |                                                                        | \$300.00 |
| PETTY CASH..                                                                                 | 1816     |     |        |                                  |                                                                        |          |
| Check Group:                                                                                 |          |     |        |                                  |                                                                        |          |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2120

08/08/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                             | Vendor # | QTY | PO No. | Invoice<br>Invoice Date   | Account                                                         | Amount   |
|----------------------------------------------------------------------------------------------|----------|-----|--------|---------------------------|-----------------------------------------------------------------|----------|
| START UP PETTY CASH FOR NEW SCHOOL YEAR<br>FOR GARFIELD                                      |          | 1   | 180294 | START UP - GA<br>8/6/2025 | 101.00.000.0000.103.000<br>ELEM PETTY CASH<br>Check #: 134386   | \$100.00 |
| PO/InvoiceTotal:                                                                             |          |     |        |                           |                                                                 | \$100.00 |
| Check Group:                                                                                 |          |     |        |                           |                                                                 |          |
| START UP PETTY CASH FOR NEW SCHOOL YEAR<br>THIS IS FOR PTO SOAR & AR LUNCH & REWARDS<br>ONLY |          | 1   | 180295 | START UP - GA<br>8/6/2025 | 115.00.000.0000.103.000<br>PTO<br>PETTY CASH<br>Check #: 134386 | \$200.00 |
| PO/InvoiceTotal:                                                                             |          |     |        |                           |                                                                 | \$200.00 |
| Vendor Total:                                                                                |          |     |        |                           |                                                                 | \$300.00 |
| PETTY CASH...                                                                                | 1817     |     |        |                           |                                                                 |          |
| Check Group:                                                                                 |          |     |        |                           |                                                                 |          |
| START UP PETTY CASH FOR NEW SCHOOL YEAR<br>FOR HIGHLAND PARK                                 |          | 1   | 180296 | START UP - HP<br>8/6/2025 | 101.00.000.0000.103.000<br>ELEM PETTY CASH<br>Check #: 134387   | \$100.00 |
| PO/InvoiceTotal:                                                                             |          |     |        |                           |                                                                 | \$100.00 |
| Check Group:                                                                                 |          |     |        |                           |                                                                 |          |
| START UP PETTY CASH FOR NEW SCHOOL YEAR<br>THIS IS FOR PTO SOAR & AR LUNCH & REWARDS<br>ONLY |          | 1   | 180297 | START UP - HP<br>8/6/2025 | 115.00.000.0000.103.000<br>PTO<br>PETTY CASH<br>Check #: 134387 | \$200.00 |
| PO/InvoiceTotal:                                                                             |          |     |        |                           |                                                                 | \$200.00 |
| Vendor Total:                                                                                |          |     |        |                           |                                                                 | \$300.00 |
| PETTY CASH....                                                                               | 1819     |     |        |                           |                                                                 |          |
| Check Group:                                                                                 |          |     |        |                           |                                                                 |          |
| START UP PETTY CASH FOR NEW SCHOOL YEAR<br>FOR JUNIOR HIGH SCHOOL                            |          | 1   | 180300 | START UP - JH<br>8/7/2025 | 101.00.000.0000.103.000<br>ELEM PETTY CASH                      | \$100.00 |

## Lewistown School District No. One

### Voucher Detail Listing

Voucher Batch Number: 2120

08/08/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                                                                                                                                                                                                                                                        | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                              | Amount   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|--------|-------------------------|--------------------------------------|----------|
| Check #: 134388                                                                                                                                                                                                                                                                                                                                                         |          |      |        |                         |                                      |          |
| PO/InvoiceTotal:                                                                                                                                                                                                                                                                                                                                                        |          |      |        |                         |                                      | \$100.00 |
| Check Group:                                                                                                                                                                                                                                                                                                                                                            |          |      |        |                         |                                      |          |
| START UP PETTY CASH FOR NEW SCHOOL YEAR<br>THIS IS FOR PTO SOAR & AR LUNCH & REWARDS<br>ONLY                                                                                                                                                                                                                                                                            |          | 1    | 180301 | START UP - PTO          | 115.00.000.0000.103.000              | \$200.00 |
|                                                                                                                                                                                                                                                                                                                                                                         |          |      |        | 8/7/2025                | PETTY CASH                           |          |
| Check #: 134388                                                                                                                                                                                                                                                                                                                                                         |          |      |        |                         |                                      |          |
| PO/InvoiceTotal:                                                                                                                                                                                                                                                                                                                                                        |          |      |        |                         |                                      | \$200.00 |
| Vendor Total:                                                                                                                                                                                                                                                                                                                                                           |          |      |        |                         |                                      | \$300.00 |
| PLUSS SOFTWARE LLC                                                                                                                                                                                                                                                                                                                                                      |          |      |        |                         |                                      |          |
| Check Group:                                                                                                                                                                                                                                                                                                                                                            |          |      |        |                         |                                      |          |
| PTM-VISION DEVICE LICENSES/CONNECTIONS - ( 12<br>LICENSED X \$96.00) - BASE MODULE<br>POINT OF SALE, INVENTORY CONTROL, CUSTOMER<br>FILE/VENDOR FILE RECEIVABLES- EDM DOCUMENT<br>STORAGE / MAINTENANCE / EMAIL - (12 LICENSES X<br>\$46.00 EACH)<br>PTMEDM/EMAIL - EDM DOCUMENT STORAGE &<br>MAINTENANCE<br>INCLUDES 10.5 HOUR BLOCK OF TIME FOR SETUP<br>AND TRAINING |          | 0.15 | 180293 | INV3342330              | 110.20.100.2700.355.000              | \$255.60 |
|                                                                                                                                                                                                                                                                                                                                                                         |          |      |        | 8/7/2025                | TRANS TECHNOLOGY CONTRACTED SERVICES |          |
| PTM-VISION DEVICE LICENSES/CONNECTIONS - ( 12<br>LICENSED X \$96.00) - BASE MODULE<br>POINT OF SALE, INVENTORY CONTROL, CUSTOMER<br>FILE/VENDOR FILE RECEIVABLES- EDM DOCUMENT<br>STORAGE / MAINTENANCE / EMAIL - (12 LICENSES X<br>\$46.00 EACH)<br>PTMEDM/EMAIL - EDM DOCUMENT STORAGE &<br>MAINTENANCE<br>INCLUDES 10.5 HOUR BLOCK OF TIME FOR SETUP<br>AND TRAINING |          | 0.14 | 180293 | INV3342330              | 110.30.100.2700.355.000              | \$238.56 |
|                                                                                                                                                                                                                                                                                                                                                                         |          |      |        | 8/7/2025                | TRANS TECHNOLOGY CONTRACTED SERVICES |          |

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## Voucher Detail Listing

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08/08/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                                                                                                                                                                                                                                                                        | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                              | Amount     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|--------|-------------------------|--------------------------------------|------------|
| PTM-VISION DEVICE LICENSES/CONNECTIONS - ( 12<br>LICENSED X \$96.00) - BASE MODULE<br>POINT OF SALE, INVENTORY CONTROL, CUSTOMER<br>FILE/VENDOR FILE RECEIVABLES- EDM DOCUMENT<br>STORAGE / MAINTENANCE / EMAIL - (12 LICENSES X<br>\$46.00 EACH)<br>PTMEDM/EMAIL - EDM DOCUMENT STORAGE &<br>MAINTENANCE<br>INCLUDES 10.5 HOUR BLOCK OF TIME FOR SETUP<br>AND TRAINING |          | 0.24 | 180293 | INV3342330              | 110.40.100.2700.355.000              | \$408.96   |
|                                                                                                                                                                                                                                                                                                                                                                         |          |      |        | 8/7/2025                | TRANS TECHNOLOGY CONTRACTED SERVICES |            |
| PTM-VISION DEVICE LICENSES/CONNECTIONS - ( 12<br>LICENSED X \$96.00) - BASE MODULE<br>POINT OF SALE, INVENTORY CONTROL, CUSTOMER<br>FILE/VENDOR FILE RECEIVABLES- EDM DOCUMENT<br>STORAGE / MAINTENANCE / EMAIL - (12 LICENSES X<br>\$46.00 EACH)<br>PTMEDM/EMAIL - EDM DOCUMENT STORAGE &<br>MAINTENANCE<br>INCLUDES 10.5 HOUR BLOCK OF TIME FOR SETUP<br>AND TRAINING |          | 0.17 | 180293 | INV3342330              | 110.50.100.2700.355.000              | \$289.68   |
|                                                                                                                                                                                                                                                                                                                                                                         |          |      |        | 8/7/2025                | TRANS TECHNOLOGY CONTRACTED SERVICES |            |
| PTM-VISION DEVICE LICENSES/CONNECTIONS - ( 12<br>LICENSED X \$96.00) - BASE MODULE<br>POINT OF SALE, INVENTORY CONTROL, CUSTOMER<br>FILE/VENDOR FILE RECEIVABLES- EDM DOCUMENT<br>STORAGE / MAINTENANCE / EMAIL - (12 LICENSES X<br>\$46.00 EACH)<br>PTMEDM/EMAIL - EDM DOCUMENT STORAGE &<br>MAINTENANCE<br>INCLUDES 10.5 HOUR BLOCK OF TIME FOR SETUP<br>AND TRAINING |          | 0.3  | 180293 | INV3342330              | 210.60.100.2700.355.000              | \$511.20   |
|                                                                                                                                                                                                                                                                                                                                                                         |          |      |        | 8/7/2025                | TRANS TECHNOLOGY CONTRACTED SERVICES |            |
|                                                                                                                                                                                                                                                                                                                                                                         |          |      |        |                         | Check #: 134389                      |            |
|                                                                                                                                                                                                                                                                                                                                                                         |          |      |        |                         | PO/InvoiceTotal:                     | \$1,704.00 |
|                                                                                                                                                                                                                                                                                                                                                                         |          |      |        |                         | Vendor Total:                        | \$1,704.00 |
| REPUBLIC SERVICES..                                                                                                                                                                                                                                                                                                                                                     |          |      |        |                         |                                      |            |
| Check Group:                                                                                                                                                                                                                                                                                                                                                            |          |      |        |                         |                                      |            |
| DISPOSAL OF BRUSH FROM LINCOLN BLDG                                                                                                                                                                                                                                                                                                                                     |          | 0.7  | 180180 | 4873-000007810          | 101.10.100.2600.431.262              | \$14.00    |
|                                                                                                                                                                                                                                                                                                                                                                         |          |      |        | 8/7/2025                | LINCOLN -GARBAGE DISPOSAL            |            |

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|------------------------------------------------------------------|----------|-----|--------|----------------------------|-------------------------------------------------------|-----------|
| DISPOSAL OF BRUSH FROM LINCOLN BLDG                              |          | 0.3 | 180180 | 4873-000007810<br>8/7/2025 | 201.10.100.2600.431.262<br>LINCOLN -GARBAGE DISPOSAL  | \$6.00    |
| Check #: 134390                                                  |          |     |        |                            |                                                       |           |
| PO/InvoiceTotal:                                                 |          |     |        |                            |                                                       | \$20.00   |
| Vendor Total:                                                    |          |     |        |                            |                                                       | \$20.00   |
| RIVISTAS SUBSCRIPTION SERVICE                                    |          |     |        |                            |                                                       |           |
| Check Group:                                                     |          |     |        |                            |                                                       |           |
| CRICKET - MUSE MERGED WITH CRICKET SAME<br>CONTENT PER SALES REP |          | 1   | 180157 | 21141<br>8/6/2025          | 101.40.100.2225.650.223<br>LC LIBRARY PERIODICALS     | \$35.99   |
| HIGHLIGHTS BRAIN PLAY                                            |          | 1   | 180157 | 21141<br>8/6/2025          | 101.40.100.2225.650.223<br>LC LIBRARY PERIODICALS     | \$30.00   |
| NATIONAL GEOGRAPHIC KIDS                                         |          | 1   | 180157 | 21141<br>8/6/2025          | 101.40.100.2225.650.223<br>LC LIBRARY PERIODICALS     | \$34.00   |
| DISCOUNT                                                         |          | 1   | 180157 | 21141<br>8/6/2025          | 101.40.100.2225.650.223<br>LC LIBRARY PERIODICALS     | (\$13.30) |
| Check #: 134391                                                  |          |     |        |                            |                                                       |           |
| PO/InvoiceTotal:                                                 |          |     |        |                            |                                                       | \$86.69   |
| Vendor Total:                                                    |          |     |        |                            |                                                       | \$86.69   |
| SAS SPRINKLER & LAWN SERVICE                                     | 2746     |     |        |                            |                                                       |           |
| Check Group:                                                     |          |     |        |                            |                                                       |           |
| MOWING GRASS                                                     |          | 1   | 180345 | 4860<br>8/7/2025           | 282.16.890.3300.440.824<br>CMEC -REPAIR & MAINTENANCE | \$320.00  |
| Check #: 134392                                                  |          |     |        |                            |                                                       |           |
| PO/InvoiceTotal:                                                 |          |     |        |                            |                                                       | \$320.00  |
| Vendor Total:                                                    |          |     |        |                            |                                                       | \$320.00  |
| SAVVAS LEARNING COMPANY LLC                                      |          |     |        |                            |                                                       |           |
| Check Group:                                                     |          |     |        |                            |                                                       |           |

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Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date         | Account                                                                     | Amount       |
|-----------------------------------------------------------------------------------------------------|----------|-----|--------|---------------------------------|-----------------------------------------------------------------------------|--------------|
| ELEMENTARY SOCIAL STUDIES 2019 STUDENT<br>EDITION PLUS DIGITAL COURSEWARE<br>6YEAR LICENSE GRADE 5A |          | 60  | 180097 | 7029089755<br>8/6/2025          | 282.40.100.1000.640.221<br>LC CURRICULUM BOOKS<br>Check #: 134393           | \$6,600.00   |
| PO/InvoiceTotal:                                                                                    |          |     |        |                                 |                                                                             | \$6,600.00   |
| Check Group:                                                                                        |          |     |        |                                 |                                                                             |              |
| MILLER LEVINE BIOLOGY 2019 BIOLOGY 2019 DIGITAL<br>COURSEWARE 5-YEAR LICENSE                        |          | 65  | 180098 | 7029089754<br>8/6/2025          | 201.60.100.1000.682.221<br>HS CURR TECH RELATED SUPPLIES<br>Check #: 134393 | \$6,370.00   |
| PO/InvoiceTotal:                                                                                    |          |     |        |                                 |                                                                             | \$6,370.00   |
| Vendor Total:                                                                                       |          |     |        |                                 |                                                                             | \$12,970.00  |
| SCHOOL SPECIALTY LLC                                                                                |          |     |        |                                 |                                                                             |              |
| Check Group:                                                                                        |          |     |        |                                 |                                                                             |              |
| CHILDCRAFT FOLDING REST                                                                             |          | 8   | 180168 | 208135926555<br>8/6/2025        | 101.20.100.1000.610.102<br>GAR SUPPLIES<br>Check #: 134394                  | \$130.40     |
| PO/InvoiceTotal:                                                                                    |          |     |        |                                 |                                                                             | \$130.40     |
| Vendor Total:                                                                                       |          |     |        |                                 |                                                                             | \$130.40     |
| SHELL ENERGY NORTH AMERICA ( US) LP                                                                 |          |     |        |                                 |                                                                             |              |
| Check Group:                                                                                        |          |     |        |                                 |                                                                             |              |
| GAS- FERGUS HIGH                                                                                    |          | 1   | 180278 | 3857050<br>8/6/2025             | 201.60.100.2600.411.262<br>HS - GAS<br>Check #: 134395                      | \$1,956.55   |
| PO/InvoiceTotal:                                                                                    |          |     |        |                                 |                                                                             | \$1,956.55   |
| Vendor Total:                                                                                       |          |     |        |                                 |                                                                             | \$1,956.55   |
| SLETTEN CONSTRUCTION COMPANIES                                                                      |          |     |        |                                 |                                                                             |              |
| Check Group:                                                                                        |          |     |        |                                 |                                                                             |              |
| CHANGE ORDER BALANCE                                                                                |          | 1   | 173247 | JH P1&2 APP NO<br>9<br>8/7/2025 | 160.50.100.4600.725.021<br>JH - BOND 2021 MAJOR CONSTRUCTION                | \$268,603.95 |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2120

08/08/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date            | Account                                                      | Amount       |
|---------------------------------------------------------------------------------------------------------------------|----------|-----|--------|------------------------------------|--------------------------------------------------------------|--------------|
| 1% CONTRACTORS TAX FOR CHANGE ORDER<br>BALANCE, PAYABLE TO DEPT OF REVENUE                                          |          | 1   | 173247 | JH P1&2 APP NO<br>9<br>8/7/2025    | 160.50.100.4600.725.021<br>JH - BOND 2021 MAJOR CONSTRUCTION | (\$2,686.04) |
| JHS PHASE1 - BALANCE OF PO # 173126 TO BE<br>MOVED TO THE JHS FOR PHASE 1                                           |          | 1   | 173247 | JHP1 APP NO 8<br>8/7/2025          | 160.00.000.0000.953.000<br>RESERVE FOR ENCUMBRANCES          | \$16,077.54  |
| 1% CONTACTORS TAX FOR THE REMAINDER OF THE<br>PO 173128 PAYABLE TO THE DEPT OF REVENUE<br>SLETTEN JH PHASE 1        |          | 1   | 173247 | JHP1 APP NO 8<br>8/7/2025          | 160.00.000.0000.953.000<br>RESERVE FOR ENCUMBRANCES          | (\$160.78)   |
| BALANCE OF PO 173126 - L&C PHASE I DEDUCTIVE<br>CHANGE ORDER                                                        |          | 1   | 173247 | JHP1 APP NO 8<br>8/7/2025          | 160.00.000.0000.953.000<br>RESERVE FOR ENCUMBRANCES          | \$225,952.64 |
| 1% CONTRACTORS TAX FROM BALANCE OF PO<br>173128 - L&C PHASE I DEDUCTIVE CHANGE ORDER,<br>PAYABLE TO DEPT OF REVENUE |          | 1   | 173247 | JHP1 APP NO 8<br>8/7/2025          | 160.00.000.0000.953.000<br>RESERVE FOR ENCUMBRANCES          | (\$2,259.53) |
| CHANGE ORDER BALANCE                                                                                                |          | 1   | 173247 | JHP1 APP NO 8<br>8/7/2025          | 160.50.100.4600.725.021<br>JH - BOND 2021 MAJOR CONSTRUCTION | \$51,135.83  |
| 1% CONTRACTORS TAX FOR CHANGE ORDER<br>BALANCE, PAYABLE TO DEPT OF REVENUE                                          |          | 1   | 173247 | JHP1 APP NO 8<br>8/7/2025          | 160.50.100.4600.725.021<br>JH - BOND 2021 MAJOR CONSTRUCTION | (\$511.35)   |
| Check #: 134396                                                                                                     |          |     |        |                                    |                                                              |              |
| PO/InvoiceTotal:                                                                                                    |          |     |        |                                    |                                                              | \$556,152.26 |
| Check Group:                                                                                                        |          |     |        |                                    |                                                              |              |
| CONSTRUCTION FOR THE HIGHLAND PARK ADDITION<br>AND RENOVATIONS - GMP #5                                             |          | 1   | 176480 | HIGH1 (GMP#5)<br>APP 9<br>8/7/2025 | 160.00.000.0000.953.000<br>RESERVE FOR ENCUMBRANCES          | \$59,109.50  |
| 1% CONTRACTORS TAX PAYABLE TO THE DEPT OF<br>REVENUE FOR THE SLETTEN CONSTRUCTION FOR<br>HIGHLAND PARK GMP#5        |          | 1   | 176480 | HIGH1 (GMP#5)<br>APP 9<br>8/7/2025 | 160.00.000.0000.953.000<br>RESERVE FOR ENCUMBRANCES          | (\$591.09)   |
| Check #: 134396                                                                                                     |          |     |        |                                    |                                                              |              |
| PO/InvoiceTotal:                                                                                                    |          |     |        |                                    |                                                              | \$58,518.41  |
| Vendor Total:                                                                                                       |          |     |        |                                    |                                                              | \$614,670.67 |

STAPLES INC

## Lewistown School District No. One

### Voucher Detail Listing

Voucher Batch Number: 2120

08/08/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                            | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                             | Amount  |
|-----------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------|---------|
| Check Group:                                                                                                                |          |     |        |                         |                                                     |         |
| Avery 2-Pocket Portfolio Folders, White, 25/Box (47991)                                                                     |          | 1.6 | 180096 | 6038472478<br>8/6/2025  | 101.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$22.94 |
| Avery 2-Pocket Portfolio Folders, White, 25/Box (47991)                                                                     |          | 0.4 | 180096 | 6038472478<br>8/6/2025  | 201.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$5.74  |
| Bankers Box Stor/File 59% Recycled Corrugated File Box<br>Lift Off Lid, Letter/Legal Size, White/Blue, 12/Carton<br>(00703) |          | 0.7 | 180096 | 6038472479<br>8/6/2025  | 101.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$20.84 |
| Bankers Box Stor/File 59% Recycled Corrugated File Box<br>Lift Off Lid, Letter/Legal Size, White/Blue, 12/Carton<br>(00703) |          | 0.3 | 180096 | 6038472479<br>8/6/2025  | 201.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$8.93  |
| Post-it Flags, .94", Assorted Colors, 160 Flags/Pack<br>(680-PG0P2)                                                         |          | 1.6 | 180096 | 6038472479<br>8/6/2025  | 101.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$12.13 |
| Post-it Flags, .94", Assorted Colors, 160 Flags/Pack<br>(680-PG0P2)                                                         |          | 0.4 | 180096 | 6038472479<br>8/6/2025  | 201.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$3.03  |
| Staples 4 mil Filament Tape, 1.9" x 60 yds., 3"Core<br>(31161-CC))                                                          |          | 0.7 | 180096 | 6038472479<br>8/6/2025  | 101.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$2.68  |
| Staples 4 mil Filament Tape, 1.9" x 60 yds., 3"Core<br>(31161-CC))                                                          |          | 0.3 | 180096 | 6038472479<br>8/6/2025  | 201.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$1.15  |
| Duracell Coppertop 9V Alkaline Battery, 4/Pack<br>(MN16RT4Z                                                                 |          | 0.7 | 180096 | 6038472479<br>8/6/2025  | 101.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$6.53  |
| Duracell Coppertop 9V Alkaline Battery, 4/Pack<br>(MN16RT4Z                                                                 |          | 0.3 | 180096 | 6038472479<br>8/6/2025  | 201.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$2.80  |
| TRU RED™ Notepads, 5" x 8", Narrow Ruled, Canary, 50<br>Sheets/Pad, 12 Pads/Pack (TR57359)                                  |          | 0.7 | 180096 | 6038472479<br>8/6/2025  | 101.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$9.59  |
| TRU RED™ Notepads, 5" x 8", Narrow Ruled, Canary, 50<br>Sheets/Pad, 12 Pads/Pack (TR57359)                                  |          | 0.3 | 180096 | 6038472479<br>8/6/2025  | 201.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$4.11  |

## Lewistown School District No. One

### Voucher Detail Listing

Voucher Batch Number: 2120

08/08/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                               | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                             | Amount  |
|----------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------|---------|
| Lysol Professional Brand III All-Purpose Cleaners & Spray<br>Disinfectant, Lavender Scent, 19 oz. (3624189097) |          | 1.6 | 180096 | 6038472479<br>8/6/2025  | 101.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$18.70 |
| Lysol Professional Brand III All-Purpose Cleaners & Spray<br>Disinfectant, Lavender Scent, 19 oz. (3624189097) |          | 0.4 | 180096 | 6038472479<br>8/6/2025  | 201.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$4.68  |
| Pilot Precise V7 RT Retractable Rollerball Pens, Fine<br>Point, Blue Ink, Dozen (26068)                        |          | 0.7 | 180096 | 6038472479<br>8/6/2025  | 101.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$11.05 |
| Pilot Precise V7 RT Retractable Rollerball Pens, Fine<br>Point, Blue Ink, Dozen (26068)                        |          | 0.3 | 180096 | 6038472479<br>8/6/2025  | 201.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$4.73  |
| Staples Economy #33 Rubber Bands, 700/Pack<br>(28619-CC)                                                       |          | 0.7 | 180096 | 6038472479<br>8/6/2025  | 101.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$2.09  |
| Staples Economy #33 Rubber Bands, 700/Pack<br>(28619-CC)                                                       |          | 0.3 | 180096 | 6038472479<br>8/6/2025  | 201.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$0.89  |
| Scotch Heavy Duty Packing Tape, 1.88" x 54.6 yds., Clear,<br>6/Pack (38506)                                    |          | 1.6 | 180096 | 6038472479<br>8/6/2025  | 101.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$39.25 |
| Scotch Heavy Duty Packing Tape, 1.88" x 54.6 yds., Clear,<br>6/Pack (38506)                                    |          | 0.4 | 180096 | 6038472479<br>8/6/2025  | 201.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$9.81  |
| Staples Economy #19 Rubber Bands, 3-1/2" x 1/16",<br>375/Pack (28624-CC)                                       |          | 0.7 | 180096 | 6038472479<br>8/6/2025  | 101.10.100.2540.610.250<br>IMC SUPPLIES             | \$1.02  |
| Staples Economy #19 Rubber Bands, 3-1/2" x 1/16",<br>375/Pack (28624-CC)                                       |          | 0.3 | 180096 | 6038472479<br>8/6/2025  | 201.10.100.2540.610.250<br>IMC SUPPLIES             | \$0.44  |
| Staples Medium Binder Clips, 0.63" Capacity, Black, 12<br>Clips/Pack (15351)                                   |          | 2.1 | 180096 | 6038472479<br>8/6/2025  | 101.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$1.89  |
| Staples Medium Binder Clips, 0.63" Capacity, Black, 12<br>Clips/Pack (15351)                                   |          | 0.9 | 180096 | 6038472479<br>8/6/2025  | 201.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$0.81  |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2120

08/08/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                             | Amount  |
|----------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------|---------|
| Staples Jumbo Paper Clips, Silver, 1000 Clips/Pack,<br>10/Pack(A7026606/72577)                           |          | 0.7 | 180096 | 6038472479<br>8/6/2025  | 101.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$3.21  |
| Staples Jumbo Paper Clips, Silver, 1000 Clips/Pack,<br>10/Pack(A7026606/72577)                           |          | 0.3 | 180096 | 6038472479<br>8/6/2025  | 201.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$1.38  |
| Staples Kraft Clasp & Moistenable Glue Catalog<br>Envelopes, 9" x 12", Brown, 100/Box (ST187021-CC)      |          | 0.7 | 180096 | 6038472479<br>8/6/2025  | 101.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$7.20  |
| Staples Kraft Clasp & Moistenable Glue Catalog<br>Envelopes, 9" x 12", Brown, 100/Box (ST187021-CC)      |          | 0.3 | 180096 | 6038472479<br>8/6/2025  | 201.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$3.08  |
| Staples Clasp & Moistenable Glue Kraft Catalog<br>Envelopes, 10"L x 15"H, Brown, 100/Box (535021/19814)  |          | 0.7 | 180096 | 6038472479<br>8/6/2025  | 101.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$13.93 |
| Staples Clasp & Moistenable Glue Kraft Catalog<br>Envelopes, 10"L x 15"H, Brown, 100/Box (535021/19814)  |          | 0.3 | 180096 | 6038472479<br>8/6/2025  | 201.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$5.97  |
| Staples Pop-up Sticky Notes, 3" x 3", Tropics Collection,<br>100 Sheets/Pad, 6 Pads/Pack (S33BRP6/52559) |          | 1.6 | 180096 | 6038472479<br>8/6/2025  | 101.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$8.64  |
| Staples Pop-up Sticky Notes, 3" x 3", Tropics Collection,<br>100 Sheets/Pad, 6 Pads/Pack (S33BRP6/52559) |          | 0.4 | 180096 | 6038472479<br>8/6/2025  | 201.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$2.16  |
| Staples Pop-up Sticky Notes, 3" x 3", Marina Collection,<br>100 Sheets/Pad, 6 Pads/Pack (S-33WCP6)       |          | 1.6 | 180096 | 6038472479<br>8/6/2025  | 101.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$6.93  |
| Staples Pop-up Sticky Notes, 3" x 3", Marina Collection,<br>100 Sheets/Pad, 6 Pads/Pack (S-33WCP6)       |          | 0.4 | 180096 | 6038472479<br>8/6/2025  | 201.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$1.73  |
| Post-it Flags, .47", Assorted Colors, 140 Flags/Pack<br>(683-4)                                          |          | 0.7 | 180096 | 6038472479<br>8/6/2025  | 101.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$3.26  |
| Post-it Flags, .47", Assorted Colors, 140 Flags/Pack<br>(683-4)                                          |          | 0.3 | 180096 | 6038472479<br>8/6/2025  | 201.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$1.40  |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2120

08/08/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                                              | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                   | Amount  |
|-------------------------------------------------------------------------------------------------------------------------------|----------|------|--------|-------------------------|---------------------------|---------|
| Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30<br>Labels/Sheet, 250 Sheets/Pack, 7500 Labels/Box<br>(ST18063-CC) |          | 0.7  | 180096 | 6038472479              | 101.10.100.2321.610.230   | \$13.60 |
|                                                                                                                               |          |      |        | 8/6/2025                | SUPT SUPPLIES             |         |
| Staples Laser/Inkjet Address Labels, 1" x 2 5/8", White, 30<br>Labels/Sheet, 250 Sheets/Pack, 7500 Labels/Box<br>(ST18063-CC) |          | 0.3  | 180096 | 6038472479              | 201.10.100.2321.610.230   | \$5.83  |
|                                                                                                                               |          |      |        | 8/6/2025                | SUPT SUPPLIES             |         |
| Scotch Heavy Duty Packing Tape with Dispenser, 1.88" x<br>22.2 yds., Clear, 6/Pack (142-6)                                    |          | 0.7  | 180096 | 6038472479              | 101.10.100.2321.610.230   | \$10.44 |
|                                                                                                                               |          |      |        | 8/6/2025                | SUPT SUPPLIES             |         |
| Scotch Heavy Duty Packing Tape with Dispenser, 1.88" x<br>22.2 yds., Clear, 6/Pack (142-6)                                    |          | 0.3  | 180096 | 6038472479              | 201.10.100.2321.610.230   | \$4.48  |
|                                                                                                                               |          |      |        | 8/6/2025                | SUPT SUPPLIES             |         |
| Post-it® Page Markers, 7/8" x 2 7/8", Assorted Colors, 200<br>Sheets (671-4AU)                                                |          | 0.7  | 180096 | 6038472479              | 101.10.100.2321.610.230   | \$2.42  |
|                                                                                                                               |          |      |        | 8/6/2025                | SUPT SUPPLIES             |         |
| Post-it® Page Markers, 7/8" x 2 7/8", Assorted Colors, 200<br>Sheets (671-4AU)                                                |          | 0.3  | 180096 | 6038472479              | 201.10.100.2321.610.230   | \$1.04  |
|                                                                                                                               |          |      |        | 8/6/2025                | SUPT SUPPLIES             |         |
| Staples® Comfort Grip Tape Dispenser with Packing Tape,<br>1.88" x 54.6 Yds (ST-A26-PG)                                       |          | 0.7  | 180096 | 6038472480              | 101.10.100.2510.610.250   | \$8.80  |
|                                                                                                                               |          |      |        | 8/6/2025                | BUSINESS OFFICE SUPPLIES  |         |
| Staples® Comfort Grip Tape Dispenser with Packing Tape,<br>1.88" x 54.6 Yds (ST-A26-PG)                                       |          | 0.3  | 180096 | 6038472480              | 201.10.100.2510.610.250   | \$3.77  |
|                                                                                                                               |          |      |        | 8/6/2025                | BUSINESS OFFICE SUPPLIES  |         |
| Staples Reinforced File Jacket, 2" Expansion, Legal Size,<br>Manila, 50/Box (TR440374)                                        |          | 1.6  | 180096 | 6038472480              | 101.10.100.2510.610.250   | \$45.71 |
|                                                                                                                               |          |      |        | 8/6/2025                | BUSINESS OFFICE SUPPLIES  |         |
| Staples Reinforced File Jacket, 2" Expansion, Legal Size,<br>Manila, 50/Box (TR440374)                                        |          | 0.4  | 180096 | 6038472480              | 201.10.100.2510.610.250   | \$11.43 |
|                                                                                                                               |          |      |        | 8/6/2025                | BUSINESS OFFICE SUPPLIES  |         |
| DYMO D1 Standard 45013 Label Maker Tape, 1/2" x 23',<br>Black on White (45013) - 5 BOXES AT \$11.46 EACH                      |          | 0.15 | 180096 | 6038472480              | 128.20.100.2224.610.000   | \$8.60  |
|                                                                                                                               |          |      |        | 8/6/2025                | GA TECH SUPPLIES (OFFICE) |         |
| DYMO D1 Standard 45013 Label Maker Tape, 1/2" x 23',<br>Black on White (45013) - 5 BOXES AT \$11.46 EACH                      |          | 0.14 | 180096 | 6038472480              | 128.30.100.2224.610.000   | \$8.02  |
|                                                                                                                               |          |      |        | 8/6/2025                | HP TECH SUPPLIES (OFFICE) |         |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2120

08/08/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                                         | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                                    | Amount     |
|----------------------------------------------------------------------------------------------------------|----------|------|--------|-------------------------|------------------------------------------------------------|------------|
| DYMO D1 Standard 45013 Label Maker Tape, 1/2" x 23',<br>Black on White (45013) - 5 BOXES AT \$11.46 EACH |          | 0.24 | 180096 | 6038472480<br>8/6/2025  | 128.40.100.2224.610.000<br>LC TECH SUPPLIES (OFFICE)       | \$13.75    |
| DYMO D1 Standard 45013 Label Maker Tape, 1/2" x 23',<br>Black on White (45013) - 5 BOXES AT \$11.46 EACH |          | 0.17 | 180096 | 6038472480<br>8/6/2025  | 128.50.100.2224.610.000<br>JH TECH SUPPLIES (OFFICE)       | \$9.74     |
| DYMO D1 Standard 45013 Label Maker Tape, 1/2" x 23',<br>Black on White (45013) - 5 BOXES AT \$11.46 EACH |          | 0.3  | 180096 | 6038472480<br>8/6/2025  | 228.60.100.2224.610.000<br>HS TECH SUPPLIES (OFFICE)       | \$17.19    |
| Medline 70% Isopropyl Rubbing Alcohol, 16 oz.<br>(MDS098003ZH)                                           |          | 0.7  | 180096 | 7006289841<br>8/6/2025  | 101.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES        | \$3.00     |
| Medline 70% Isopropyl Rubbing Alcohol, 16 oz.<br>(MDS098003ZH)                                           |          | 0.3  | 180096 | 7006289841<br>8/6/2025  | 201.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES        | \$1.29     |
| Check #: 134397                                                                                          |          |      |        |                         |                                                            |            |
| PO/InvoiceTotal:                                                                                         |          |      |        |                         |                                                            | \$423.83   |
| Vendor Total:                                                                                            |          |      |        |                         |                                                            | \$423.83   |
| SUMMIT FIRE & SECURITY                                                                                   |          |      |        |                         |                                                            |            |
| Check Group:                                                                                             |          |      |        |                         |                                                            |            |
| HYDRO TESTING FOR THE FERGUS HIGH SCHOOL<br>FIRE SPRINKLER SYSTEM - 0-300 PSI GUAGE                      |          | 3    | 180028 | 3407617<br>8/6/2025     | 201.60.100.2600.440.262<br>HS- MAINT -REPAIR & MAINTENANCE | \$120.00   |
| 0-80 PSI GUAGE                                                                                           |          | 1    | 180028 | 3407617<br>8/6/2025     | 201.60.100.2600.440.262<br>HS- MAINT -REPAIR & MAINTENANCE | \$40.00    |
| 3 INCH GROOVED COUPLING                                                                                  |          | 4    | 180028 | 3407617<br>8/6/2025     | 201.60.100.2600.440.262<br>HS- MAINT -REPAIR & MAINTENANCE | \$88.00    |
| 5 YEAR INTERNAL PIPING INSPECTION                                                                        |          | 3    | 180028 | 3407617<br>8/6/2025     | 201.60.100.2600.440.262<br>HS- MAINT -REPAIR & MAINTENANCE | \$3,000.00 |
| DRIVE TIME LABOR FOR TWO SPRINKLER TECHS                                                                 |          | 10   | 180028 | 3407617<br>8/6/2025     | 201.60.100.2600.440.262<br>HS- MAINT -REPAIR & MAINTENANCE | \$1,790.00 |
| MILEAGE                                                                                                  |          | 252  | 180028 | 3407617<br>8/6/2025     | 201.60.100.2600.440.262<br>HS- MAINT -REPAIR & MAINTENANCE | \$252.00   |

## Lewistown School District No. One

### Voucher Detail Listing

Voucher Batch Number: 2120

08/08/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                        | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                         | Amount     |
|-----------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------------------|------------|
| ON SITE LABOR FOR TWO SPRINKLER TECHS                                                   |          | 20  | 180028 | 3407617<br>8/6/2025     | 201.60.100.2600.440.262<br>HS- MAINT -REPAIR & MAINTENANCE      | \$3,580.00 |
|                                                                                         |          |     |        |                         | Check #: 134398                                                 |            |
|                                                                                         |          |     |        |                         | PO/InvoiceTotal:                                                | \$8,870.00 |
|                                                                                         |          |     |        |                         | Vendor Total:                                                   | \$8,870.00 |
| TEACHER SYNERGY LLC                                                                     |          |     |        |                         |                                                                 |            |
| Check Group:                                                                            |          |     |        |                         |                                                                 |            |
| Little Social Studies Thinkers CURRICULUM {Kindergarten<br>Social Studies} - 5 LICENSES |          | 5   | 180159 | 305680278<br>8/6/2025   | 282.20.100.1000.610.221<br>GA CURRICULUM SUPPLIES               | \$367.75   |
|                                                                                         |          |     |        |                         | Check #: 134399                                                 |            |
|                                                                                         |          |     |        |                         | PO/InvoiceTotal:                                                | \$367.75   |
| Check Group:                                                                            |          |     |        |                         |                                                                 |            |
| Little 1st grade Social Studies Thinkers YEAR-LONG<br>CURRICULUM                        |          | 4   | 180160 | 305680339<br>8/6/2025   | 282.20.100.1000.610.221<br>GA CURRICULUM SUPPLIES               | \$295.80   |
|                                                                                         |          |     |        |                         | Check #: 134399                                                 |            |
|                                                                                         |          |     |        |                         | PO/InvoiceTotal:                                                | \$295.80   |
|                                                                                         |          |     |        |                         | Vendor Total:                                                   | \$663.55   |
| TELETRAC NAVMAN US LTD                                                                  |          |     |        |                         |                                                                 |            |
| Check Group:                                                                            |          |     |        |                         |                                                                 |            |
| MONTHLY CHARGE FOR TRACKING, MESSAGING,<br>NAVIGATION ON 5 VEHICLES @ \$42.89 EA        |          | 5   | 180277 | 93362709<br>8/7/2025    | 201.60.720.3500.535.356<br>ACTIVITY BUS COMMUNICAITONS SERVICES | \$214.45   |
|                                                                                         |          |     |        |                         | Check #: 134400                                                 |            |
|                                                                                         |          |     |        |                         | PO/InvoiceTotal:                                                | \$214.45   |
| Check Group:                                                                            |          |     |        |                         |                                                                 |            |
| MONTHLY CHARGE FOR TRACKING, MESSAGING,<br>NAVIGATION ON 5 VEHICLES @ \$42.89 EA        |          | 5   | 180344 | 93342689<br>8/7/2025    | 201.60.720.3500.535.356<br>ACTIVITY BUS COMMUNICAITONS SERVICES | \$214.45   |
|                                                                                         |          |     |        |                         | Check #: 134400                                                 |            |
|                                                                                         |          |     |        |                         | PO/InvoiceTotal:                                                | \$214.45   |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2120

08/08/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description           | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                                             | Amount     |
|--------------------------------------------|----------|------|--------|-------------------------|---------------------------------------------------------------------|------------|
| Vendor Total:                              |          |      |        |                         |                                                                     | \$428.90   |
| THE AFTERMARKET PARTS COMPANY LLC          |          |      |        |                         |                                                                     |            |
| Check Group:                               |          |      |        |                         |                                                                     |            |
| KIT, FOG LAMP - QTY FOR ACTIVITY BUSES     |          | 0.8  | 180182 | 83870064<br>8/6/2025    | 201.12.720.2700.615.356<br>ACTIVITY BUS REPLACE PARTS/ SUPPLIES     | \$196.78   |
| KIT, FOG LAMP - QTY FOR ACTIVITY BUSES     |          | 0.2  | 180182 | 83870064<br>8/6/2025    | 101.12.720.2700.615.355<br>7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES | \$49.20    |
| Check #: 134401                            |          |      |        |                         |                                                                     |            |
| PO/InvoiceTotal:                           |          |      |        |                         |                                                                     | \$245.98   |
| Vendor Total:                              |          |      |        |                         |                                                                     | \$245.98   |
| TIRE RAMA - LEWISTOWN                      |          |      |        |                         |                                                                     |            |
| Check Group:                               |          |      |        |                         |                                                                     |            |
| 8 FIRESTONE FS400 TIRES FOR ACTIVITY BUSES |          | 0.8  | 180322 | 307-15849<br>8/6/2025   | 201.12.720.2700.615.356<br>ACTIVITY BUS REPLACE PARTS/ SUPPLIES     | \$3,200.00 |
| 8 FIRESTONE FS400 TIRES FOR ACTIVITY BUSES |          | 0.2  | 180322 | 307-15849<br>8/6/2025   | 101.12.720.2700.615.355<br>7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES | \$800.00   |
| Check #: 134402                            |          |      |        |                         |                                                                     |            |
| PO/InvoiceTotal:                           |          |      |        |                         |                                                                     | \$4,000.00 |
| Vendor Total:                              |          |      |        |                         |                                                                     | \$4,000.00 |
| TRUE VALUE 51186                           |          |      |        |                         |                                                                     |            |
| Check Group:                               |          |      |        |                         |                                                                     |            |
| MISC REPAIR PARTS & SUPPLIES               |          | 0.74 | 180008 | B0546043<br>8/7/2025    | 101.20.100.2600.615.262<br>GAR MAINT REPLACE PARTS/SUPPLIES         | \$0.74     |
| MISC REPAIR PARTS & SUPPLIES               |          | 0.69 | 180008 | B0546043<br>8/7/2025    | 101.30.100.2600.615.262<br>HP MAINT REPLACE PARTS/SUPPLIES          | \$0.69     |
| MISC REPAIR PARTS & SUPPLIES               |          | 1.18 | 180008 | B0546043<br>8/7/2025    | 101.40.100.2600.615.262<br>LC MAINT REPLACE PARTS/SUPPLIES          | \$1.18     |
| MISC REPAIR PARTS & SUPPLIES               |          | 0.84 | 180008 | B0546043<br>8/7/2025    | 101.40.100.2600.615.262<br>LC MAINT REPLACE PARTS/SUPPLIES          | \$0.84     |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2120

08/08/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                                     | Amount   |
|----------------------------------|----------|------|--------|-------------------------|-------------------------------------------------------------|----------|
| MISC REPAIR PARTS & SUPPLIES     |          | 1.47 | 180008 | B0546043<br>8/7/2025    | 201.60.100.2600.615.262<br>HS- MAINT REPLACE PARTS/SUPPLIES | \$1.47   |
| MISC REPAIR PARTS & SUPPLIES     |          | 1    | 180008 | B546568<br>8/7/2025     | 101.40.100.2600.610.262<br>LC MAINT SUPPLIES                | \$9.79   |
| MISC REPAIR PARTS & SUPPLIES     |          | 1    | 180008 | B547417<br>8/7/2025     | 201.60.100.2600.615.262<br>HS- MAINT REPLACE PARTS/SUPPLIES | \$30.47  |
| MISC REPAIR PARTS & SUPPLIES     |          | 1    | 180008 | B547783<br>8/7/2025     | 101.40.100.2600.610.262<br>LC MAINT SUPPLIES                | \$107.95 |
| MISC REPAIR PARTS & SUPPLIES     |          | 1    | 180008 | B547825<br>8/7/2025     | 201.60.100.2600.610.262<br>HS- MAINT SUPPLIES               | \$11.99  |

Check #: 134403

PO/InvoiceTotal: \$165.12

Vendor Total: \$165.12

VERIZON WIRELESS 54900

Check Group:

|                                |      |        |                        |                                                  |         |
|--------------------------------|------|--------|------------------------|--------------------------------------------------|---------|
| CELL PHONE - DANNY WIRTZBERGER | 1    | 180271 | 6119073283<br>8/6/2025 | 101.40.100.2410.531.262<br>LC TELEPHONE          | \$51.72 |
| CELL PHONE - AMIE FRIESEN      | 0.15 | 180271 | 6119073283<br>8/6/2025 | 112.20.910.3100.531.000<br>SF - GA - TELEPHONE   | \$7.76  |
| CELL PHONE - AMIE FRIESEN      | 0.14 | 180271 | 6119073283<br>8/6/2025 | 112.30.910.3100.531.000<br>SF - HP - TELEPHONE   | \$7.24  |
| CELL PHONE - AMIE FRIESEN      | 0.24 | 180271 | 6119073283<br>8/6/2025 | 112.40.910.3100.531.000<br>SF - LC - TELEPHONE   | \$12.41 |
| CELL PHONE - AMIE FRIESEN      | 0.17 | 180271 | 6119073283<br>8/6/2025 | 112.50.910.3100.531.000<br>SF - JH - TELEPHONE   | \$8.79  |
| CELL PHONE - AMIE FRIESEN      | 0.3  | 180271 | 6119073283<br>8/6/2025 | 112.60.910.3100.531.000<br>SF - HS - TELEPHONE   | \$15.52 |
| CELL PHONE - SCHOOL NURSE      | 0.16 | 180271 | 6119073283<br>8/6/2025 | 101.20.100.2134.531.102<br>GAR NURSING TELEPHONE | \$7.95  |
| CELL PHONE - SCHOOL NURSE      | 0.14 | 180271 | 6119073283<br>8/6/2025 | 101.30.100.2134.531.103<br>HP NURSING TELEPHONE  | \$6.96  |

## Lewistown School District No. One

### Voucher Detail Listing

Voucher Batch Number: 2120

08/08/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                             | Amount  |
|----------------------------------|----------|------|--------|-------------------------|-----------------------------------------------------|---------|
| CELL PHONE - SCHOOL NURSE        |          | 0.24 | 180271 | 6119073283<br>8/6/2025  | 101.40.100.2134.531.104<br>LC NURSING TELEPHONE     | \$11.93 |
| CELL PHONE - SCHOOL NURSE        |          | 0.16 | 180271 | 6119073283<br>8/6/2025  | 101.50.100.2134.531.105<br>JH NURSING TELEPHONE     | \$7.95  |
| CELL PHONE - SCHOOL NURSE        |          | 0.3  | 180271 | 6119073283<br>8/6/2025  | 201.60.100.2134.531.106<br>HS NURSING TELEPHONE     | \$14.91 |
| CELL PHONE - DAN HENSELY         |          | 0.7  | 180271 | 6119073283<br>8/6/2025  | 101.10.100.2300.531.262<br>LINCOLN TELEPHONE        | \$10.75 |
| CELL PHONE - DAN HENSELY         |          | 0.3  | 180271 | 6119073283<br>8/6/2025  | 201.10.100.2300.531.262<br>LINCOLN TELEPHONE        | \$4.61  |
| CELL PHONE - ROBERT ODERMAN      |          | 0.7  | 180271 | 6119073283<br>8/6/2025  | 110.12.100.2700.531.000<br>TRANSPORTATION TELEPHONE | \$34.79 |
| CELL PHONE - ROBERT ODERMAN      |          | 0.3  | 180271 | 6119073283<br>8/6/2025  | 210.12.100.2700.531.000<br>TRANSPORTATION TELEPHONE | \$14.91 |
| CELL PHONE - SCOTT BALDWIN       |          | 0.16 | 180271 | 6119073283<br>8/6/2025  | 128.20.100.2580.531.000<br>GA ADMIN TECH TELEPHONE  | \$7.95  |
| CELL PHONE - SCOTT BALDWIN       |          | 0.14 | 180271 | 6119073283<br>8/6/2025  | 128.30.100.2580.531.000<br>HP ADMIN TECH TELEPHONE  | \$6.96  |
| CELL PHONE - SCOTT BALDWIN       |          | 0.24 | 180271 | 6119073283<br>8/6/2025  | 128.40.100.2580.531.000<br>LC ADMIN TECH TELEPHONE  | \$11.93 |
| CELL PHONE - SCOTT BALDWIN       |          | 0.16 | 180271 | 6119073283<br>8/6/2025  | 128.50.100.2580.531.000<br>JH ADMIN TECH TELEPHONE  | \$7.95  |
| CELL PHONE - SCOTT BALDWIN       |          | 0.3  | 180271 | 6119073283<br>8/6/2025  | 228.60.100.2580.531.000<br>HS ADMIN TECH TELEPHONE  | \$14.91 |
| CELL PHONE - JOSH DAY            |          | 1    | 180271 | 6119073283<br>8/6/2025  | 282.99.100.2580.531.128<br>TECHNOLOGY PHONE         | \$49.70 |
| CELL PHONE - MATT LEWIS          |          | 1    | 180271 | 6119073283<br>8/6/2025  | 201.60.100.2410.531.262<br>HS TELEPHONE             | \$49.70 |
| CELL PHONE - RESOURCE OFFICER    |          | 1    | 180271 | 6119073283<br>8/6/2025  | 201.60.100.2410.531.262<br>HS TELEPHONE             | \$13.93 |

## Lewistown School District No. One

### Voucher Detail Listing

Voucher Batch Number: 2120

08/08/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                             | Amount   |
|----------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------|----------|
| CELL PHONE - STACEY SRAMEK       |          | 0.7 | 180271 | 6119073283<br>8/6/2025  | 110.12.100.2700.531.000<br>TRANSPORTATION TELEPHONE | \$36.20  |
| CELL PHONE - STACEY SRAMEK       |          | 0.3 | 180271 | 6119073283<br>8/6/2025  | 210.12.100.2700.531.000<br>TRANSPORTATION TELEPHONE | \$15.52  |
| CELL PHONE - STAR ROOM           |          | 1   | 180271 | 6119073283<br>8/6/2025  | 101.30.280.1000.531.103<br>HP SPEC ED PHONE         | \$51.72  |
| CELL PHONE - HEAD CUSTODIAN - HS |          | 1   | 180271 | 6119073283<br>8/6/2025  | 201.10.100.2300.531.262<br>LINCOLN TELEPHONE        | \$13.93  |
| CELL PHONE - MATT VENTRESCA      |          | 1   | 180271 | 6119073283<br>8/6/2025  | 101.30.100.2410.531.262<br>HP TELEPHONE             | \$51.72  |
| CELL PHONE - ZABREA FISCUS       |          | 1   | 180271 | 6119073283<br>8/6/2025  | 282.99.100.2580.531.128<br>TECHNOLOGY PHONE         | \$51.72  |
| CELL PHONE- DALE FISK            |          | 0.7 | 180271 | 6119073283<br>8/6/2025  | 101.10.100.2300.531.262<br>LINCOLN TELEPHONE        | \$9.93   |
| CELL PHONE- DALE FISK            |          | 0.3 | 180271 | 6119073283<br>8/6/2025  | 201.10.100.2300.531.262<br>LINCOLN TELEPHONE        | \$4.25   |
| CELL PHONE - JADE WATSON         |          | 0.7 | 180271 | 6119073283<br>8/6/2025  | 110.12.100.2700.531.000<br>TRANSPORTATION TELEPHONE | \$9.75   |
| CELL PHONE - JADE WATSON         |          | 0.3 | 180271 | 6119073283<br>8/6/2025  | 210.12.100.2700.531.000<br>TRANSPORTATION TELEPHONE | \$4.18   |
| CELL PHONE - JEFF FREISEN        |          | 1   | 180271 | 6119073283<br>8/6/2025  | 101.50.100.2410.531.262<br>JH TELEPHONE             | \$49.70  |
| CELL PHONE - BRADY FISCUS        |          | 0.7 | 180271 | 6119073283<br>8/6/2025  | 110.12.100.2700.531.000<br>TRANSPORTATION TELEPHONE | \$9.75   |
| CELL PHONE - BRADY FISCUS        |          | 0.3 | 180271 | 6119073283<br>8/6/2025  | 210.12.100.2700.531.000<br>TRANSPORTATION TELEPHONE | \$4.18   |
| CELL PHONE - REBEKAH RHOADES     |          | 0.7 | 180271 | 6119073283<br>8/6/2025  | 101.10.100.2510.531.262<br>BUSINESS CLERK TELEPHONE | \$167.75 |
| CELL PHONE - REBEKAH RHOADES     |          | 0.3 | 180271 | 6119073283<br>8/6/2025  | 201.10.100.2510.531.262<br>BUSINESS CLERK TELEPHONE | \$71.89  |

## Lewistown School District No. One

### Voucher Detail Listing

Voucher Batch Number: 2120

08/08/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                                            | Amount  |
|----------------------------------|----------|------|--------|-------------------------|--------------------------------------------------------------------|---------|
| CELL PHONE - JESSICA MILLER      |          | 1    | 180271 | 6119073283<br>8/6/2025  | 101.20.100.2410.531.262<br>GA TELEPHONE                            | \$51.72 |
| CELL PHONE - BEN RICHARDS        |          | 0.16 | 180271 | 6119073283<br>8/6/2025  | 128.20.100.2580.531.000<br>GA ADMIN TECH TELEPHONE                 | \$7.95  |
| CELL PHONE - BEN RICHARDS        |          | 0.14 | 180271 | 6119073283<br>8/6/2025  | 128.30.100.2580.531.000<br>HP ADMIN TECH TELEPHONE                 | \$6.96  |
| CELL PHONE - BEN RICHARDS        |          | 0.24 | 180271 | 6119073283<br>8/6/2025  | 128.40.100.2580.531.000<br>LC ADMIN TECH TELEPHONE                 | \$11.93 |
| CELL PHONE - BEN RICHARDS        |          | 0.16 | 180271 | 6119073283<br>8/6/2025  | 128.50.100.2580.531.000<br>JH ADMIN TECH TELEPHONE                 | \$7.95  |
| CELL PHONE - BEN RICHARDS        |          | 0.3  | 180271 | 6119073283<br>8/6/2025  | 228.60.100.2580.531.000<br>HS ADMIN TECH TELEPHONE                 | \$14.91 |
| CELL PHONE - GREG MIKAT          |          | 1    | 180271 | 6119073283<br>8/6/2025  | 282.99.100.2580.531.128<br>TECHNOLOGY PHONE                        | \$49.70 |
| CELL PHONE - JASON FRY           |          | 0.7  | 180271 | 6119073283<br>8/6/2025  | 101.10.100.2300.531.262<br>LINCOLN TELEPHONE                       | \$36.20 |
| CELL PHONE - JASON FRY           |          | 0.3  | 180271 | 6119073283<br>8/6/2025  | 201.10.100.2300.531.262<br>LINCOLN TELEPHONE                       | \$15.52 |
| CELL PHONE - RICK WILSON         |          | 0.7  | 180271 | 6119073283<br>8/6/2025  | 101.10.100.2300.531.262<br>LINCOLN TELEPHONE                       | \$10.37 |
| CELL PHONE - RICK WILSON         |          | 0.3  | 180271 | 6119073283<br>8/6/2025  | 201.10.100.2300.531.262<br>LINCOLN TELEPHONE                       | \$4.44  |
| CELL PHONE - PAUL BARTOS         |          | 1    | 180271 | 6119073283<br>8/6/2025  | 201.60.720.3500.531.356<br>FERGUS ACTIVITY -TELEPHONE              | \$49.70 |
| MOBILE ROBOT                     |          | 1    | 180271 | 6119073283<br>8/6/2025  | 101.20.280.1000.535.000<br>GAR SPECIAL ED COMM (INTERNET FOR ROBO) | \$40.01 |
| CELL PHONE - TAHAN WICHMAN       |          | 0.15 | 180271 | 6119073283<br>8/6/2025  | 128.20.100.2580.531.000<br>GA ADMIN TECH TELEPHONE                 | \$7.76  |
| CELL PHONE - TAHAN WICHMAN       |          | 0.14 | 180271 | 6119073283<br>8/6/2025  | 128.30.100.2580.531.000<br>HP ADMIN TECH TELEPHONE                 | \$7.24  |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2120

08/08/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                            | Amount  |
|----------------------------------|----------|------|--------|-------------------------|----------------------------------------------------|---------|
| CELL PHONE - TAHAN WICHMAN       |          | 0.24 | 180271 | 6119073283<br>8/6/2025  | 128.40.100.2580.531.000<br>LC ADMIN TECH TELEPHONE | \$12.41 |
| CELL PHONE - TAHAN WICHMAN       |          | 0.17 | 180271 | 6119073283<br>8/6/2025  | 128.50.100.2580.531.000<br>JH ADMIN TECH TELEPHONE | \$8.79  |
| CELL PHONE - TAHAN WICHMAN       |          | 0.3  | 180271 | 6119073283<br>8/6/2025  | 228.60.100.2580.531.000<br>HS ADMIN TECH TELEPHONE | \$15.52 |
| CELL PHONE - CARES ROOM - JHS    |          | 1    | 180271 | 6119073283<br>8/6/2025  | 101.50.280.1000.531.105<br>JH SPEC ED PHONE        | \$38.62 |

Check #: 134404

PO/InvoiceTotal: \$1,331.12

Vendor Total: \$1,331.12

### VERTICAL SCHOOL PARTNERS LP

Check Group:

|                               |                               |      |        |                  |                                                       |          |
|-------------------------------|-------------------------------|------|--------|------------------|-------------------------------------------------------|----------|
| ANNUAL SUBSCRIPTION SOLUTIONS | INFINIT-I WORKFORCE SOLUTIONS | 0.15 | 180030 | 3108<br>8/6/2025 | 110.20.100.2700.530.000<br>ELEM TRANSP COMMUNICATIONS | \$90.00  |
| ANNUAL SUBSCRIPTION SOLUTIONS | INFINIT-I WORKFORCE SOLUTIONS | 0.14 | 180030 | 3108<br>8/6/2025 | 110.30.100.2700.530.000<br>ELEM TRANSP COMMUNICATIONS | \$84.00  |
| ANNUAL SUBSCRIPTION SOLUTIONS | INFINIT-I WORKFORCE SOLUTIONS | 0.24 | 180030 | 3108<br>8/6/2025 | 110.40.100.2700.530.000<br>ELEM TRANSP COMMUNICATIONS | \$144.00 |
| ANNUAL SUBSCRIPTION SOLUTIONS | INFINIT-I WORKFORCE SOLUTIONS | 0.17 | 180030 | 3108<br>8/6/2025 | 110.50.100.2700.530.000<br>ELEM TRANSP COMMUNICATIONS | \$102.00 |
| ANNUAL SUBSCRIPTION SOLUTIONS | INFINIT-I WORKFORCE SOLUTIONS | 0.3  | 180030 | 3108<br>8/6/2025 | 210.60.100.2700.530.000<br>ELEM TRANSP COMMUNICATIONS | \$180.00 |

Check #: 134405

PO/InvoiceTotal: \$600.00

Vendor Total: \$600.00

### WEX BANK

Check Group:

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2120

08/08/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                                      | Amount    |
|----------------------------------|----------|------|--------|-------------------------|--------------------------------------------------------------|-----------|
| FUEL - TECHNOLOGY COOP FUEL      |          | 1    | 180292 | 106370361<br>8/6/2025   | 282.99.100.2580.582.128<br>TECHNOLOGY TRAVEL OUT OF DISTRICT | \$163.13  |
| FUEL - MAINTENANCE               |          | 0.13 | 180292 | 106370361<br>8/6/2025   | 101.20.100.2600.581.262<br>GAR MAINT IN-TOWN TRAVEL          | \$49.10   |
| FUEL - MAINTENANCE               |          | 0.16 | 180292 | 106370361<br>8/6/2025   | 101.30.100.2600.581.262<br>HP MAINT IN-TOWN TRAVEL           | \$60.43   |
| FUEL - MAINTENANCE               |          | 0.24 | 180292 | 106370361<br>8/6/2025   | 101.40.100.2600.581.262<br>LC MAINT IN-TOWN TRAVEL           | \$90.64   |
| FUEL - MAINTENANCE               |          | 0.18 | 180292 | 106370361<br>8/6/2025   | 101.50.100.2600.581.262<br>JH- MAINTENANCE IN-TOWN TRAVEL    | \$67.98   |
| FUEL - MAINTENANCE               |          | 0.29 | 180292 | 106370361<br>8/6/2025   | 201.60.100.2600.581.262<br>HS- MAINTENANCE IN-TOWN TRAVEL    | \$109.52  |
| FUEL - DRIVERS ED                |          | 1    | 180292 | 106370361<br>8/6/2025   | 218.60.100.1770.581.000<br>DRIVERS EDUC TRAVEL IN TOWN       | (\$43.88) |
| FUEL - TECHNOLOGY COOP FUEL      |          | 1    | 180292 | 106370361<br>8/6/2025   | 282.99.100.2580.582.128<br>TECHNOLOGY TRAVEL OUT OF DISTRICT | \$14.33   |
| FUEL - MAINTENANCE               |          | 0.13 | 180292 | 106370361<br>8/6/2025   | 101.20.100.2600.581.262<br>GAR MAINT IN-TOWN TRAVEL          | \$5.94    |
| FUEL - MAINTENANCE               |          | 0.16 | 180292 | 106370361<br>8/6/2025   | 101.30.100.2600.581.262<br>HP MAINT IN-TOWN TRAVEL           | \$7.31    |
| FUEL - MAINTENANCE               |          | 0.24 | 180292 | 106370361<br>8/6/2025   | 101.40.100.2600.581.262<br>LC MAINT IN-TOWN TRAVEL           | \$10.96   |
| FUEL - MAINTENANCE               |          | 0.18 | 180292 | 106370361<br>8/6/2025   | 101.50.100.2600.581.262<br>JH- MAINTENANCE IN-TOWN TRAVEL    | \$8.22    |
| FUEL - MAINTENANCE               |          | 0.29 | 180292 | 106370361<br>8/6/2025   | 201.60.100.2600.581.262<br>HS- MAINTENANCE IN-TOWN TRAVEL    | \$13.24   |

Check #: 134406

PO/InvoiceTotal: \$556.92

Vendor Total: \$556.92

WHITE GLOVE CLEANING

Check Group:

## Lewistown School District No. One

### Voucher Detail Listing

Voucher Batch Number: 2120

08/08/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description        | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                            | Amount   |
|-----------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------|----------|
| CLEANING OF MAIN FLOOR AT CMEC BUILDING |          | 4   | 180054 | 8544<br>8/6/2025        | 282.16.890.3300.422.824<br>CMEC - CLEANING SERVICE | \$200.00 |

Check #: 134407

|                  |              |
|------------------|--------------|
| PO/InvoiceTotal: | \$200.00     |
| Vendor Total:    | \$200.00     |
| Grand Total:     | \$793,734.65 |

End of Report