

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2129

11/07/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                     | Amount   |
|------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|-------------------------------------------------------------|----------|
| ACE HARDWARE                                                                             | 19       |     |        |                         |                                                             |          |
| Check Group:                                                                             |          |     |        |                         |                                                             |          |
| MISC REPAIR PARTS & SUPPLIES                                                             |          | 1   | 180249 | 187875<br>11/6/2025     | 201.60.100.2600.610.262<br>HS- MAINT SUPPLIES               | \$3.49   |
| MISC REPAIR PARTS & SUPPLIES                                                             |          | 1   | 180249 | 187899<br>11/6/2025     | 101.20.100.2600.610.262<br>GAR MAINT SUPPLIES               | \$19.99  |
| MISC REPAIR PARTS & SUPPLIES                                                             |          | 1   | 180249 | 187927<br>11/6/2025     | 101.40.100.2600.610.262<br>LC MAINT SUPPLIES                | \$20.27  |
| MISC REPAIR PARTS & SUPPLIES                                                             |          | 1   | 180249 | 187963<br>11/6/2025     | 201.60.100.2600.610.262<br>HS- MAINT SUPPLIES               | \$19.50  |
| MISC REPAIR PARTS & SUPPLIES                                                             |          | 1   | 180249 | 188076<br>11/6/2025     | 101.50.100.2600.615.262<br>JH- MAINT REPLACE PARTS/SUPPLIES | \$13.98  |
| MISC REPAIR PARTS & SUPPLIES                                                             |          | 1   | 180249 | 188249<br>11/6/2025     | 101.30.100.2600.615.262<br>HP MAINT REPLACE PARTS/SUPPLIES  | \$20.95  |
| MISC REPAIR PARTS & SUPPLIES                                                             |          | 1   | 180249 | 188254<br>11/6/2025     | 201.60.100.2600.610.262<br>HS- MAINT SUPPLIES               | \$21.98  |
| MISC REPAIR PARTS & SUPPLIES                                                             |          | 1   | 180249 | 188368<br>11/6/2025     | 101.30.100.2600.615.262<br>HP MAINT REPLACE PARTS/SUPPLIES  | \$12.48  |
| MISC REPAIR PARTS & SUPPLIES                                                             |          | 1   | 180249 | 188629<br>11/6/2025     | 201.60.100.2600.610.262<br>HS- MAINT SUPPLIES               | \$7.99   |
|                                                                                          |          |     |        |                         | Check #: 134673                                             |          |
|                                                                                          |          |     |        |                         | PO/InvoiceTotal:                                            | \$140.63 |
| Check Group:                                                                             |          |     |        |                         |                                                             |          |
| WIRE 14/3 NMG/ WALL PLATES DUPLEX, BOX ,<br>ELBOWS, ADAPTER TERMINAL PVC , PRESSURE PIPE |          | 1   | 180502 | 188148<br>11/7/2025     | 201.60.391.1641.610.106<br>VO-AG SUPPLIES                   | \$79.99  |
| WIRE 14/3 NMG/ WALL PLATES DUPLEX, BOX ,<br>ELBOWS, ADAPTER TERMINAL PVC , PRESSURE PIPE |          | 1   | 180502 | 188417<br>11/7/2025     | 201.60.391.1641.610.106<br>VO-AG SUPPLIES                   | \$41.01  |
|                                                                                          |          |     |        |                         | Check #: 134673                                             |          |
|                                                                                          |          |     |        |                         | PO/InvoiceTotal:                                            | \$121.00 |

Check Group:

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|-----------------------------------------------------------|----------|-------|--------|-------------------------|-------------------------------------------------------------------------|----------|
| BLUE SPRAY PAINT FOR THE GARBAGE CAN<br>PROJECT AT THE HS |          | 1     | 180781 | 188147<br>11/6/2025     | 201.60.100.2410.610.106<br>HS PRINCIPAL SUPPLIES<br>Check #: 134673     | \$31.96  |
| PO/InvoiceTotal:                                          |          |       |        |                         |                                                                         | \$31.96  |
| Vendor Total:                                             |          |       |        |                         |                                                                         | \$293.59 |
| ALBERTSONS/SAFEWAY                                        |          |       |        |                         |                                                                         |          |
| Check Group:                                              |          |       |        |                         |                                                                         |          |
| MISC SUPPLIES - APPLESAUCE SUPPLIES                       |          | 1     | 180036 | 0065353<br>11/6/2025    | 101.20.100.1000.581.102<br>GAR IN TOWN TRAVEL<br>Check #: 134674        | \$30.50  |
| PO/InvoiceTotal:                                          |          |       |        |                         |                                                                         | \$30.50  |
| Check Group:                                              |          |       |        |                         |                                                                         |          |
| SIGNATURE 75 COUNT WIPES - 6 PER CASE                     |          | 10    | 180319 | 0088201<br>11/6/2025    | 101.40.100.1000.610.104<br>LC SUPPLIES                                  | \$120.00 |
| SIGNATURE 75 COUNT WIPES - 6 PER CASE                     |          | 17.91 | 180319 | 0088201<br>11/6/2025    | 101.20.100.1000.610.102<br>GAR SUPPLIES                                 | \$17.91  |
| SIGNATURE 75 COUNT WIPES - 6 PER CASE                     |          | 16.72 | 180319 | 0088201<br>11/6/2025    | 101.30.100.1000.610.103<br>HP SUPPLIES                                  | \$16.72  |
| SIGNATURE 75 COUNT WIPES - 6 PER CASE                     |          | 28.66 | 180319 | 0088201<br>11/6/2025    | 101.40.100.1000.610.104<br>LC SUPPLIES                                  | \$28.66  |
| SIGNATURE 75 COUNT WIPES - 6 PER CASE                     |          | 20.3  | 180319 | 0088201<br>11/6/2025    | 101.50.100.1000.610.105<br>JH SUPPLIES                                  | \$20.30  |
| SIGNATURE 75 COUNT WIPES - 6 PER CASE                     |          | 35.81 | 180319 | 0088201<br>11/6/2025    | 201.60.100.1000.610.106<br>HS INSTRUCTIONAL SUPPLIES<br>Check #: 134674 | \$35.81  |
| PO/InvoiceTotal:                                          |          |       |        |                         |                                                                         | \$239.40 |
| Check Group:                                              |          |       |        |                         |                                                                         |          |
| STAFF BBQ                                                 |          | 1     | 180532 | 0065925<br>11/6/2025    | 101.40.100.2410.581.104<br>LC PRINCIPAL IN TOWN TRAVEL                  | \$125.74 |

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|---------------------------------------------|----------|-----|--------|------------------------------------|------------------------------------------------------------|----------|
| STAFF SNACKS                                |          | 1   | 180532 | 0065953<br>11/6/2025               | 101.40.100.2410.581.104<br>LC PRINCIPAL IN TOWN TRAVEL     | \$39.93  |
| STUDENT HELPER SNACKS                       |          | 1   | 180532 | 0065953<br>11/6/2025               | 101.40.100.1000.581.104<br>LC IN TOWN TRAVEL               | \$17.98  |
| STAFF SNACKS                                |          | 1   | 180532 | 0065960<br>11/6/2025               | 101.40.100.2410.581.104<br>LC PRINCIPAL IN TOWN TRAVEL     | \$53.93  |
| Check #: 134674                             |          |     |        |                                    |                                                            |          |
| PO/InvoiceTotal:                            |          |     |        |                                    |                                                            | \$237.58 |
| Check Group:                                |          |     |        |                                    |                                                            |          |
| STUDENT SNACKS - JULIA GRUBB                |          | 1   | 180606 | 0065322<br>11/6/2025               | 101.30.100.2120.581.103<br>HP GUIDANCE IN TOWN TRAVEL      | \$15.06  |
| DONUTS FOR TEACHERS                         |          | 1   | 180606 | 0065392<br>11/6/2025               | 101.30.100.2410.581.103<br>HP PRINCIPAL IN TOWN TRAVEL     | \$17.98  |
| SODA FOR TEACHERS                           |          | 1   | 180606 | 0065926<br>11/6/2025               | 101.30.100.2410.581.103<br>HP PRINCIPAL IN TOWN TRAVEL     | \$42.94  |
| Check #: 134674                             |          |     |        |                                    |                                                            |          |
| PO/InvoiceTotal:                            |          |     |        |                                    |                                                            | \$75.98  |
| Vendor Total:                               |          |     |        |                                    |                                                            | \$583.46 |
| ALPINE FLORAL                               | 1190     |     |        |                                    |                                                            |          |
| Check Group:                                |          |     |        |                                    |                                                            |          |
| WINTERIZE SPRINKLER SYSTEM AT HIGHLAND PARK |          | 1   | 180990 | HP/GA<br>WINTERIZE 25<br>11/6/2025 | 101.30.100.2600.440.262<br>HP MAINT -REPAIR & MAINTENANCE  | \$75.00  |
| WINTERIZE SPRINKLER SYSTEM AT GARFIELD      |          | 1   | 180990 | HP/GA<br>WINTERIZE 25<br>11/6/2025 | 101.20.100.2600.440.262<br>GAR MAINT -REPAIR & MAINTENANCE | \$75.00  |
| Check #: 134675                             |          |     |        |                                    |                                                            |          |
| PO/InvoiceTotal:                            |          |     |        |                                    |                                                            | \$150.00 |
| Vendor Total:                               |          |     |        |                                    |                                                            | \$150.00 |
| AMAZON                                      |          |     |        |                                    |                                                            |          |
| Check Group:                                |          |     |        |                                    |                                                            |          |

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| Vendor Remit Name<br>Description                                                                                                                                                                        | Vendor # | QTY | PO No. | Invoice<br>Invoice Date      | Account                                                                 | Amount  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|------------------------------|-------------------------------------------------------------------------|---------|
| Mounting Dream TV Wall Mount for 42-86" TVs, Tilting TVs Mount with Level Adjustment Fits 16", 18", 24" Studs Easy for Centering, Wall Mount TV Bracket Max VESA 800x400mm, 120 LBS Loading, MD2263-XLK |          | 1   | 180841 | 14Y9-9YFD-WQD F<br>11/6/2025 | 201.60.100.1000.610.106<br>HS INSTRUCTIONAL SUPPLIES<br>Check #: 134676 | \$40.99 |
| PO/InvoiceTotal:                                                                                                                                                                                        |          |     |        |                              |                                                                         | \$40.99 |
| Check Group:                                                                                                                                                                                            |          |     |        |                              |                                                                         |         |
| HARRIS 12% Concentrated Hydrogen Peroxide, 128oz, for Kitchen, Bath, Laundry, Home and Garden with Easy Fill Funnel                                                                                     |          | 1   | 180855 | 1LNY-L4MJ-FDR V<br>11/6/2025 | 101.50.100.1510.610.105<br>JH SCIENCE SUPPLIES                          | \$27.99 |
| Potassium Chloride Powder 2 Pound - Sodium Free Salt Substitute - Food Grade, Filler Free, Easily Dissolves, Unflavored - Mineral Electrolyte Hydration Fluid Balance - Source of Fruits, Vegetables    |          | 1   | 180855 | 1LNY-L4MJ-FDR V<br>11/6/2025 | 101.50.100.1510.610.105<br>JH SCIENCE SUPPLIES                          | \$17.89 |
| 16oz Ajinomoto Umami Seasoning, MSG Monosodium Glutamate, Made in USA, Naturally Delicious (One Bag per order)                                                                                          |          | 1   | 180855 | 1LNY-L4MJ-FDR V<br>11/6/2025 | 101.50.100.1510.610.105<br>JH SCIENCE SUPPLIES                          | \$6.75  |
| Amazon Basics Epsom Salt Soak, Unscented, Magnesium Sulfate USP, Muscle and Feet Relaxation, Soothing, 3 Pound, Pack of 1                                                                               |          | 3   | 180855 | 1LNY-L4MJ-FDR V<br>11/6/2025 | 101.50.100.1510.610.105<br>JH SCIENCE SUPPLIES                          | \$9.54  |
| ALDON Innovating Science Anhydrous Calcium Chloride, 500g, 4-20 Mesh - Laboratory-Grade - Calcium Chloride Powder - The Curated Chemical Collection                                                     |          | 1   | 180855 | 1LNY-L4MJ-FDR V<br>11/6/2025 | 101.50.100.1510.610.105<br>JH SCIENCE SUPPLIES                          | \$19.99 |
| 9 oz Clear Plastic Cups, 100 Pack Disposable Fancy Cup for Wedding, Cocktail Cups 9 Ounce, Bulk Clear Plastic Tumblers for Iced Coffee, Cold Beverage                                                   |          | 1   | 180855 | 1LNY-L4MJ-FDR V<br>11/6/2025 | 101.50.100.1510.610.105<br>JH SCIENCE SUPPLIES                          | \$14.99 |
| Turbo Bee 600 Pack 9 oz Clear Plastic Cups, Disposable Reusable Tumblers Crystal Clear PET Cups for Wedding, Thanksgiving, Halloween, Christmas Party                                                   |          | 1   | 180855 | 1LNY-L4MJ-FDR V<br>11/6/2025 | 101.50.100.1510.610.105<br>JH SCIENCE SUPPLIES                          | \$41.79 |

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|---------------------------------|------------------------------------------------|---------|
| ARM & HAMMER Baking Soda Made in USA, Ideal for Baking, Pure & Natural, 2.7lb Bag                                                                                                               |          | 1   | 180855 | 1LNY-L4MJ-FDR<br>V<br>11/6/2025 | 101.50.100.1510.610.105<br>JH SCIENCE SUPPLIES | \$7.99  |
| MAXTITE Isopropyl Alcohol 70% (1 Gallon)                                                                                                                                                        |          | 1   | 180855 | 1LNY-L4MJ-FDR<br>V<br>11/6/2025 | 101.50.100.1510.610.105<br>JH SCIENCE SUPPLIES | \$26.99 |
| UltraPro Food Grade Mineral Oil for Lubricating and Protecting Cutting Board, Butcher Block, Stainless Steel, Knife, Tool, Machine and Equipment (1 Gallon)                                     |          | 1   | 180855 | 1LNY-L4MJ-FDR<br>V<br>11/6/2025 | 101.50.100.1510.610.105<br>JH SCIENCE SUPPLIES | \$27.50 |
| The Dreidel Company Fillable Easter Eggs 2.3" Inch (50 Pack) Hinged Colorful Bright Plastic Easter Eggs, Perfect for Easter Egg Hunt, Surprise Egg, Easter Hunt, 2.3" Assorted Colors (50-Pack) |          | 1   | 180855 | 1LNY-L4MJ-FDR<br>V<br>11/6/2025 | 101.50.100.1510.610.105<br>JH SCIENCE SUPPLIES | \$9.79  |
| Innovative Haus Mini Hot Glue Sticks (200 Pack) - Fits Mini Glue Guns, 4" x 0.27" - Craft, Bond, Create on Wood, Metal, Glass and More - Transparent, Strong and Quick-Drying                   |          | 2   | 180855 | 1LNY-L4MJ-FDR<br>V<br>11/6/2025 | 101.50.100.1510.610.105<br>JH SCIENCE SUPPLIES | \$33.78 |
| Hot Glue Gun Kit with 40 Glue Sticks and Anti-Scalding Nozzles, 8 Pack Fast Preheating Mini Hot Melt Gun Set for Crafts, DIY Arts, Class Projects, School, Home Repairs - Multicolors           |          | 1   | 180855 | 1LNY-L4MJ-FDR<br>V<br>11/6/2025 | 101.50.100.1510.610.105<br>JH SCIENCE SUPPLIES | \$23.99 |
| Plastic Toy Wheels and Steel Axles for DIY STEM Projects                                                                                                                                        |          | 3   | 180855 | 1LNY-L4MJ-FDR<br>V<br>11/6/2025 | 101.50.100.1510.610.105<br>JH SCIENCE SUPPLIES | \$40.35 |
| Thickened balloons, 120 PCS Balloons Assorted Colors, Latex Balloons for Kid's Birthday Party, Exquisite Rainbow Balloon, 12 Inches 12 Kinds of Rianbow Colorful Party Balloons Decorations.    |          | 2   | 180855 | 1LNY-L4MJ-FDR<br>V<br>11/6/2025 | 101.50.100.1510.610.105<br>JH SCIENCE SUPPLIES | \$18.98 |
| 500 Pcs Colorful Disposable Drinking Plastic Straws.(0.23' diameter and 8.26" long)-8 Colors                                                                                                    |          | 1   | 180855 | 1LNY-L4MJ-FDR<br>V<br>11/6/2025 | 101.50.100.1510.610.105<br>JH SCIENCE SUPPLIES | \$9.99  |
| ALDON Innovating Science Reagent-Grade Sodium Carbonate Anhydrous, 500g - The Curated Chemical Collection                                                                                       |          | 2   | 180855 | 1LNY-L4MJ-FDR<br>V<br>11/6/2025 | 101.50.100.1510.610.105<br>JH SCIENCE SUPPLIES | \$46.98 |

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|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|--------|---------------------------------|-----------------------------------------------------------------------|----------|
| Check #: 134676                                                                                                                                       |          |       |        |                                 |                                                                       |          |
| PO/InvoiceTotal:                                                                                                                                      |          |       |        |                                 |                                                                       | \$385.28 |
| Check Group:                                                                                                                                          |          |       |        |                                 |                                                                       |          |
| QUI Presentation Clicker Wireless Presenter Remote<br>Clicker for PowerPoint Presentation Remote, PowerPoint<br>Slide Advancer- SMALL/BLUE            |          | 1     | 180857 | 1PKD-WW4N-KD<br>GL<br>11/6/2025 | 101.20.100.1000.610.102<br>GAR SUPPLIES                               | \$12.41  |
| Check #: 134676                                                                                                                                       |          |       |        |                                 |                                                                       |          |
| PO/InvoiceTotal:                                                                                                                                      |          |       |        |                                 |                                                                       | \$12.41  |
| Check Group:                                                                                                                                          |          |       |        |                                 |                                                                       |          |
| Replacement for 90NX01R1-R90010 Asus Touchpad<br>Module Board                                                                                         |          | 1     | 180864 | 1NGK-6HFF-FHY<br>H<br>11/6/2025 | 228.60.100.2224.682.000<br>HS TECH RELATED SUPPLIES                   | \$17.85  |
| Check #: 134676                                                                                                                                       |          |       |        |                                 |                                                                       |          |
| PO/InvoiceTotal:                                                                                                                                      |          |       |        |                                 |                                                                       | \$17.85  |
| Check Group:                                                                                                                                          |          |       |        |                                 |                                                                       |          |
| Two Pocket Folders, RAZCC 50 Pack 2 Pocket Folders Fit<br>Letter Size Paper, Paper Folders with Pockets for School<br>Office Business Home, Navy Blue |          | 1     | 180865 | 19PQ-KYXX-L47<br>G<br>11/6/2025 | 129.50.376.1000.610.376<br>TRANSFORMATIONAL LEARNING GRANT - SUPPLIES | \$20.89  |
| Check #: 134676                                                                                                                                       |          |       |        |                                 |                                                                       |          |
| PO/InvoiceTotal:                                                                                                                                      |          |       |        |                                 |                                                                       | \$20.89  |
| Check Group:                                                                                                                                          |          |       |        |                                 |                                                                       |          |
| Dripstone CAT6 Ethernet Cable 1000ft Bulk                                                                                                             |          | 32.99 | 180932 | 1YXP-DLQT-9YQ<br>D<br>11/6/2025 | 128.20.100.2224.682.000<br>GA TECH RELATED SUPPLIES                   | \$32.99  |
| Dripstone CAT6 Ethernet Cable 1000ft Bulk                                                                                                             |          | 30.79 | 180932 | 1YXP-DLQT-9YQ<br>D<br>11/6/2025 | 128.30.100.2224.682.000<br>HP TECH RELATED SUPPLIES                   | \$30.79  |
| Dripstone CAT6 Ethernet Cable 1000ft Bulk                                                                                                             |          | 52.79 | 180932 | 1YXP-DLQT-9YQ<br>D<br>11/6/2025 | 128.40.100.2224.682.000<br>LC TECH RELATED SUPPLIES                   | \$52.79  |

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|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|--------|----------------------------------|-----------------------------------------------------|----------|
| Dripstone CAT6 Ethernet Cable 1000ft Bulk                                                                                                                                                                     |          | 37.39 | 180932 | 1YXP-DLQT-9YQ<br>D<br>11/6/2025  | 128.50.100.2224.682.000<br>JH TECH RELATED SUPPLIES | \$37.39  |
| Dripstone CAT6 Ethernet Cable 1000ft Bulk                                                                                                                                                                     |          | 66    | 180932 | 1YXP-DLQT-9YQ<br>D<br>11/6/2025  | 228.60.100.2224.682.000<br>HS TECH RELATED SUPPLIES | \$66.00  |
| Mitel IP420G IP Phone                                                                                                                                                                                         |          | 1     | 180932 | 1YXP-DLQT-9YQ<br>D<br>11/6/2025  | 128.20.100.2224.682.000<br>GA TECH RELATED SUPPLIES | \$100.50 |
| Mitel IP420G IP Phone                                                                                                                                                                                         |          | 1     | 180932 | 1YXP-DLQT-9YQ<br>D<br>11/6/2025  | 128.30.100.2224.682.000<br>HP TECH RELATED SUPPLIES | \$100.50 |
| Mitel IP420G IP Phone                                                                                                                                                                                         |          | 1     | 180932 | 1YXP-DLQT-9YQ<br>D<br>11/6/2025  | 128.40.100.2224.682.000<br>LC TECH RELATED SUPPLIES | \$100.50 |
| Mitel IP420G IP Phone                                                                                                                                                                                         |          | 1     | 180932 | 1YXP-DLQT-9YQ<br>D<br>11/6/2025  | 128.50.100.2224.682.000<br>JH TECH RELATED SUPPLIES | \$100.50 |
| Mitel IP420G IP Phone                                                                                                                                                                                         |          | 1     | 180932 | 1YXP-DLQT-9YQ<br>D<br>11/6/2025  | 228.60.100.2224.682.000<br>HS TECH RELATED SUPPLIES | \$100.50 |
| Check #: 134676                                                                                                                                                                                               |          |       |        |                                  |                                                     |          |
| PO/InvoiceTotal:                                                                                                                                                                                              |          |       |        |                                  |                                                     | \$722.46 |
| Check Group:                                                                                                                                                                                                  |          |       |        |                                  |                                                     |          |
| hand2mind Rainbow Fraction Measuring Spoons, Kids<br>Montessori Kitchen Tools, Toddler Cooking Tools, Sensory<br>Table Materials, Fraction Manipulatives, Homeschooling<br>Supplies, Easter Baking (Set of 4) |          | 1     | 180943 | 1YDG-QQM-Q-FR<br>LJ<br>11/6/2025 | 101.50.280.1000.610.105<br>JH SPEC ED SUPPLIES      | \$11.15  |
| hand2mind Rainbow Fraction Measuring Cups, Kids<br>Montessori Kitchen Tools, Toddler Cooking Tools, Sensory<br>Table Materials, Fraction Manipulatives, Homeschooling<br>Supplies, Easter Baking (Set of 9)   |          | 1     | 180943 | 1YDG-QQM-Q-FR<br>LJ<br>11/6/2025 | 101.50.280.1000.610.105<br>JH SPEC ED SUPPLIES      | \$14.84  |

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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|-----------------------------|------------|
| OVENTE Electric Countertop Single Burner, 1000W<br>Cooktop with 7.25 Inch Cast Iron Hot Plate, 5 Level<br>Temperature Control, Compact Cooking Stove and Easy to<br>Clean Stainless Steel Base, Silver BGS101S |          | 1   | 180943 | 1YDG-QQM-Q-FR<br>LJ     | 101.50.280.1000.610.105     | \$18.99    |
|                                                                                                                                                                                                                |          |     |        | 11/6/2025               | JH SPEC ED SUPPLIES         |            |
|                                                                                                                                                                                                                |          |     |        |                         | Check #: 134676             |            |
|                                                                                                                                                                                                                |          |     |        |                         | PO/InvoiceTotal:            | \$44.98    |
| Check Group:                                                                                                                                                                                                   |          |     |        |                         |                             |            |
| DREAMSTITCH 820925096 Snap On Stitch in Ditch<br>Presser Foot Ditch Quilting Foot for Pfaff Group<br>B,C,D,E,F,G,J,K Sewing Machine ALT:820542096<br>820925096                                                 |          | 2   | 180954 | 13VV-4VN4-4KFQ          | 201.60.280.1000.610.106     | \$19.80    |
|                                                                                                                                                                                                                |          |     |        | 11/6/2025               | HS RESOURCE SUPPLIES        |            |
| ZIGZAGSTORM 820924096 1/4 inch 1-4(Quarter Inch)<br>Snap on Edge Guide Patchwork Quilting Presser Foot for<br>Pfaff IDT Walking Foot Machines Creative Select<br>Expression - 820924096                        |          | 2   | 180954 | 13VV-4VN4-4KFQ          | 201.60.280.1000.610.106     | \$13.80    |
|                                                                                                                                                                                                                |          |     |        | 11/6/2025               | HS RESOURCE SUPPLIES        |            |
|                                                                                                                                                                                                                |          |     |        |                         | Check #: 134676             |            |
|                                                                                                                                                                                                                |          |     |        |                         | PO/InvoiceTotal:            | \$33.60    |
| Check Group:                                                                                                                                                                                                   |          |     |        |                         |                             |            |
| Amazon Basics Colorful, Sturdy, Lightweight Plastic<br>Clipboards, Pack of 6, Letter Size, Assorted Colors                                                                                                     |          | 1   | 180955 | 1CNQ-C6QN-FW<br>C1      | 101.50.100.1410.610.105     | \$13.95    |
|                                                                                                                                                                                                                |          |     |        | 11/6/2025               | JH INDUSTRIAL ARTS SUPPLIES |            |
|                                                                                                                                                                                                                |          |     |        |                         | Check #: 134676             |            |
|                                                                                                                                                                                                                |          |     |        |                         | PO/InvoiceTotal:            | \$13.95    |
|                                                                                                                                                                                                                |          |     |        |                         | Vendor Total:               | \$1,292.41 |
| ANGEL, INC.                                                                                                                                                                                                    |          |     |        |                         |                             |            |
| Check Group:                                                                                                                                                                                                   |          |     |        |                         |                             |            |
| SF -GF BREAKFAST/LUNCH FOOD                                                                                                                                                                                    |          | 1   | 180971 | 11/3/2025<br>STMNTS     | 112.20.910.3100.630.000     | \$1,052.28 |
|                                                                                                                                                                                                                |          |     |        | 11/6/2025               | SF -GA BREAKFAST/LUNCH FOOD |            |
| SF -HP BREAKFAST/LUNCH FOOD                                                                                                                                                                                    |          | 1   | 180971 | 11/3/2025<br>STMNTS     | 112.30.910.3100.630.000     | \$1,137.80 |
|                                                                                                                                                                                                                |          |     |        | 11/6/2025               | SF -HP BREAKFAST/LUNCH FOOD |            |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2129

11/07/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date          | Account                                                | Amount     |
|----------------------------------|----------|------|--------|----------------------------------|--------------------------------------------------------|------------|
| SF -LC BREAKFAST/LUNCH FOOD      |          | 1    | 180971 | 11/3/2025<br>STMNTS<br>11/6/2025 | 112.40.910.3100.630.000<br>SF -LC BREAKFAST/LUNCH FOOD | \$1,896.20 |
| SF -JH BREAKFAST/LUNCH FOOD      |          | 1    | 180971 | 11/3/2025<br>STMNTS<br>11/6/2025 | 112.50.910.3100.630.000<br>SF -JH BREAKFAST/LUNCH FOOD | \$635.52   |
| SF -HS BREAKFAST/LUNCH FOOD      |          | 1    | 180971 | 11/3/2025<br>STMNTS<br>11/6/2025 | 112.60.910.3100.630.000<br>SF -HS BREAKFAST/LUNCH FOOD | \$812.84   |
| SF -CK BREAKFAST/LUNCH FOOD      |          | 0.15 | 180971 | 11/3/2025<br>STMNTS<br>11/6/2025 | 112.20.910.3100.630.000<br>SF -GA BREAKFAST/LUNCH FOOD | \$18.47    |
| SF -CK BREAKFAST/LUNCH FOOD      |          | 0.14 | 180971 | 11/3/2025<br>STMNTS<br>11/6/2025 | 112.30.910.3100.630.000<br>SF -HP BREAKFAST/LUNCH FOOD | \$17.24    |
| SF -CK BREAKFAST/LUNCH FOOD      |          | 0.24 | 180971 | 11/3/2025<br>STMNTS<br>11/6/2025 | 112.40.910.3100.630.000<br>SF -LC BREAKFAST/LUNCH FOOD | \$29.56    |
| SF -CK BREAKFAST/LUNCH FOOD      |          | 0.17 | 180971 | 11/3/2025<br>STMNTS<br>11/6/2025 | 112.50.910.3100.630.000<br>SF -JH BREAKFAST/LUNCH FOOD | \$20.94    |
| SF -CK BREAKFAST/LUNCH FOOD      |          | 0.3  | 180971 | 11/3/2025<br>STMNTS<br>11/6/2025 | 112.60.910.3100.630.000<br>SF -HS BREAKFAST/LUNCH FOOD | \$36.95    |

Check #: 134677

PO/InvoiceTotal: \$5,657.80

Vendor Total: \$5,657.80

### ATS ACOUSTICS

Check Group:

|                                                                                                                                         |    |        |           |                         |            |
|-----------------------------------------------------------------------------------------------------------------------------------------|----|--------|-----------|-------------------------|------------|
| ATS ACOUSTIC PANEL 24 X 48 X 2 - FABRIC COLOR:<br>DEEP OCEAN: FIRE RATED: ASTM E 84 CLASS A -<br>INCLUDED: DESIRED EDGE PROFILE: SQUARE | 12 | 180380 | 6284      | 215.60.100.1000.610.192 | \$1,079.88 |
|                                                                                                                                         |    |        | 11/6/2025 | SUPPLIES                |            |
| ATS ACOUSTIC PANEL 24 X 24 X 2 - FABRIC COLOR:<br>DEEP OCEAN: FIRE RATED: ASTM E 84 CLASS A -<br>INCLUDED: DESIRED EDGE PROFILE: SQUARE | 8  | 180380 | 6284      | 215.60.100.1000.610.192 | \$503.92   |
|                                                                                                                                         |    |        | 11/6/2025 | SUPPLIES                |            |

# Lewistown School District No. One

## Voucher Detail Listing

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| Vendor Remit Name<br>Description                    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date       | Account                                               | Amount      |
|-----------------------------------------------------|----------|-----|--------|-------------------------------|-------------------------------------------------------|-------------|
| SPEND \$1,000 SAVE 7%                               |          | 1   | 180380 | 6284<br>11/6/2025             | 215.60.100.1000.610.192<br>SUPPLIES                   | (\$110.87)  |
| Check #: 134678                                     |          |     |        |                               |                                                       |             |
| PO/InvoiceTotal:                                    |          |     |        |                               |                                                       | \$1,472.93  |
| Vendor Total:                                       |          |     |        |                               |                                                       | \$1,472.93  |
| BOB'S AUTO MART                                     |          |     |        |                               |                                                       |             |
| Check Group:                                        |          |     |        |                               |                                                       |             |
| 2019 CHEVROLET TRAVERSE VIN<br>#1GNEVGKW2KJ194049   |          | 1   | 180963 | 103025-151443<br>11/6/2025    | 282.99.100.2580.742.128<br>TRANSP BUS REPLACEMENT     | \$20,020.09 |
| Check #: 134679                                     |          |     |        |                               |                                                       |             |
| PO/InvoiceTotal:                                    |          |     |        |                               |                                                       | \$20,020.09 |
| Vendor Total:                                       |          |     |        |                               |                                                       | \$20,020.09 |
| BUILDING CODES BUREAU/BOILER SAFETY                 |          |     |        |                               |                                                       |             |
| Check Group:                                        |          |     |        |                               |                                                       |             |
| BOILER LICENSE - FHS<br>#28823, 29535, 29536, 29630 |          | 1   | 180826 | 000145 11/1/25<br>11/6/2025   | 201.60.100.2600.810.262<br>HS MAINTENANCE DUES & FEES | \$36.00     |
| BOILER LICENSE - FHS<br>#28823, 29535, 29536, 29630 |          | 1   | 180826 | 000167 11/1/25<br>11/6/2025   | 201.60.100.2600.810.262<br>HS MAINTENANCE DUES & FEES | \$36.00     |
| BOILER LICENSE - FHS<br>#28823, 29535, 29536, 29630 |          | 1   | 180826 | 000169 11/1/25<br>11/6/2025   | 201.60.100.2600.810.262<br>HS MAINTENANCE DUES & FEES | \$36.00     |
| BOILER LICENSE - FHS<br>#28823, 29535, 29536, 29630 |          | 1   | 180826 | 000170 11/1/2025<br>11/6/2025 | 201.60.100.2600.810.262<br>HS MAINTENANCE DUES & FEES | \$36.00     |
| BOILER LICENSE - JH<br>#22360, 22361                |          | 1   | 180826 | 005724 11/1/25<br>11/6/2025   | 101.50.100.2600.810.262<br>JH MAINTENANCE DUES & FEES | \$36.00     |
| BOILER LICENSE - JH<br>#22360, 22361                |          | 1   | 180826 | 005727 11/1/25<br>11/6/2025   | 101.50.100.2600.810.262<br>JH MAINTENANCE DUES & FEES | \$36.00     |

## Voucher Detail Listing

11/07/2025

Vendor Remit Name  
Description

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# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2129

11/07/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                   | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date          | Account                                                       | Amount   |
|----------------------------------------------------|----------|------|--------|----------------------------------|---------------------------------------------------------------|----------|
| MISC REPAIR/SUPPLIES                               |          | 1    | 180243 | 9348..<br>11/6/2025              | 101.50.100.2600.440.262<br>JH- MAINT -REPAIR & MAINTENANCE    | \$119.80 |
| MISC REPAIR/SUPPLIES                               |          | 1    | 180243 | 9573<br>11/6/2025                | 101.50.100.2600.440.262<br>JH- MAINT -REPAIR & MAINTENANCE    | \$119.80 |
| MISC REPAIR/SUPPLIES                               |          | 1    | 180243 | 9660<br>11/6/2025                | 101.20.100.2600.440.262<br>GAR MAINT -REPAIR & MAINTENANCE    | \$29.75  |
| Check #: 134682                                    |          |      |        |                                  |                                                               |          |
| PO/InvoiceTotal:                                   |          |      |        |                                  |                                                               | \$269.35 |
| Vendor Total:                                      |          |      |        |                                  |                                                               | \$269.35 |
| CHEMNET CONSORTIUM INC                             |          |      |        |                                  |                                                               |          |
| Check Group:                                       |          |      |        |                                  |                                                               |          |
| IN OFFICE DRUG SCREEN - MIKESON 10/29              |          | 0.15 | 180320 | 130738<br>11/6/2025              | 110.20.100.2700.330.000<br>TRANSP OTHER PROFESSIONAL SERVICES | \$9.75   |
| IN OFFICE DRUG SCREEN - MIKESON 10/29              |          | 0.14 | 180320 | 130738<br>11/6/2025              | 110.30.100.2700.330.000<br>TRANSP OTHER PROFESSIONAL SERVICES | \$9.10   |
| IN OFFICE DRUG SCREEN - MIKESON 10/29              |          | 0.24 | 180320 | 130738<br>11/6/2025              | 110.40.100.2700.330.000<br>TRANSP OTHER PROFESSIONAL SERVICES | \$15.60  |
| IN OFFICE DRUG SCREEN - MIKESON 10/29              |          | 0.17 | 180320 | 130738<br>11/6/2025              | 110.50.100.2700.330.000<br>TRANSP OTHER PROFESSIONAL SERVICES | \$11.05  |
| IN OFFICE DRUG SCREEN - MIKESON 10/29              |          | 0.3  | 180320 | 130738<br>11/6/2025              | 210.60.100.2700.330.000<br>TRANSP OTHER PROFESSIONAL SERVICES | \$19.50  |
| Check #: 134683                                    |          |      |        |                                  |                                                               |          |
| PO/InvoiceTotal:                                   |          |      |        |                                  |                                                               | \$65.00  |
| Vendor Total:                                      |          |      |        |                                  |                                                               | \$65.00  |
| CMMC OCCUPATIONAL HEALTH                           |          |      |        |                                  |                                                               |          |
| Check Group:                                       |          |      |        |                                  |                                                               |          |
| DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - MARY WILSON |          | 0.15 | 180451 | 11187... OCT 14, 25<br>11/6/2025 | 110.20.100.2700.330.000<br>TRANSP OTHER PROFESSIONAL SERVICES | \$20.25  |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2129

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| Vendor Remit Name<br>Description                    | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date          | Account                                                       | Amount   |
|-----------------------------------------------------|----------|------|--------|----------------------------------|---------------------------------------------------------------|----------|
| DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - MARY WILSON  |          | 0.14 | 180451 | 11187... OCT 14, 25<br>11/6/2025 | 110.40.100.2700.330.000<br>TRANSP OTHER PROFESSIONAL SERVICES | \$18.90  |
| DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - MARY WILSON  |          | 0.24 | 180451 | 11187... OCT 14, 25<br>11/6/2025 | 110.40.100.2700.330.000<br>TRANSP OTHER PROFESSIONAL SERVICES | \$32.40  |
| DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - MARY WILSON  |          | 0.17 | 180451 | 11187... OCT 14, 25<br>11/6/2025 | 110.50.100.2700.330.000<br>TRANSP OTHER PROFESSIONAL SERVICES | \$22.95  |
| DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - MARY WILSON  |          | 0.3  | 180451 | 11187... OCT 14, 25<br>11/6/2025 | 210.60.100.2700.330.000<br>TRANSP OTHER PROFESSIONAL SERVICES | \$40.50  |
| DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - ALBERT WHITE |          | 0.15 | 180451 | 11187... OCT 14, 25<br>11/6/2025 | 110.20.100.2700.330.000<br>TRANSP OTHER PROFESSIONAL SERVICES | \$20.25  |
| DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - ALBERT WHITE |          | 0.14 | 180451 | 11187... OCT 14, 25<br>11/6/2025 | 110.30.100.2700.330.000<br>TRANSP OTHER PROFESSIONAL SERVICES | \$18.90  |
| DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - ALBERT WHITE |          | 0.24 | 180451 | 11187... OCT 14, 25<br>11/6/2025 | 110.40.100.2700.330.000<br>TRANSP OTHER PROFESSIONAL SERVICES | \$32.40  |
| DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - ALBERT WHITE |          | 0.17 | 180451 | 11187... OCT 14, 25<br>11/6/2025 | 110.50.100.2700.330.000<br>TRANSP OTHER PROFESSIONAL SERVICES | \$22.95  |
| DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - ALBERT WHITE |          | 0.3  | 180451 | 11187... OCT 14, 25<br>11/6/2025 | 210.60.100.2700.330.000<br>TRANSP OTHER PROFESSIONAL SERVICES | \$40.50  |
| Check #: 134684                                     |          |      |        |                                  |                                                               |          |
| PO/InvoiceTotal:                                    |          |      |        |                                  |                                                               | \$270.00 |
| Vendor Total:                                       |          |      |        |                                  |                                                               | \$270.00 |
| COFFEE CUP                                          |          |      |        |                                  |                                                               |          |
| Check Group:                                        |          |      |        |                                  |                                                               |          |
| COFFEE CARD FOR CUSTODIANS DAY                      |          | 2    | 180758 | GIFT CERT - JHS<br>11/6/2025     | 101.50.100.2410.581.105<br>JH PRINCIPAL IN TOWN TRAVEL        | \$20.00  |
| Check #: 134685                                     |          |      |        |                                  |                                                               |          |

# Lewistown School District No. One

## Voucher Detail Listing

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| Vendor Remit Name<br>Description                                                                                 | Vendor # | QTY | PO No. | Invoice<br>Invoice Date          | Account                                                      | Amount                      |
|------------------------------------------------------------------------------------------------------------------|----------|-----|--------|----------------------------------|--------------------------------------------------------------|-----------------------------|
|                                                                                                                  |          |     |        |                                  |                                                              | PO/InvoiceTotal: \$20.00    |
|                                                                                                                  |          |     |        |                                  |                                                              | Vendor Total: \$20.00       |
| COLEMAN ENTERPRISES INC                                                                                          | 48160    |     |        |                                  |                                                              |                             |
| Check Group:                                                                                                     |          |     |        |                                  |                                                              |                             |
| SNOWY LANES FOR PE CLASSES DURING THE<br>DISTRICT VOLLEYBALL                                                     |          | 1   | 180992 | FH BOWLING<br>10/30<br>11/6/2025 | 201.60.100.2410.581.106<br>HS PRINCIPAL IN TOWN TRAVEL       | \$350.00                    |
| Check #: 134686                                                                                                  |          |     |        |                                  |                                                              |                             |
|                                                                                                                  |          |     |        |                                  |                                                              | PO/InvoiceTotal: \$350.00   |
|                                                                                                                  |          |     |        |                                  |                                                              | Vendor Total: \$350.00      |
| CUSHING TERRELL                                                                                                  |          |     |        |                                  |                                                              |                             |
| Check Group:                                                                                                     |          |     |        |                                  |                                                              |                             |
| HIGHLAND PARK ELEMENTARY - CHANGE ORDER<br>AMENDMENT 01: ADDITIONAL PHASE FOR HP<br>ELEMENTARY FIRE SPRINKLER CA |          | 1   | 171949 | 201086<br>11/6/2025              | 160.00.000.0000.953.000<br>RESERVE FOR ENCUMBRANCES          | \$3,380.00                  |
| REIMBURSABLES OVER ORIGINAL CONTRACTED<br>AMOUNT                                                                 |          | 1   | 171949 | 201086<br>11/6/2025              | 160.30.100.4600.725.021<br>HP - BOND 2021 MAJOR CONSTRUCTION | \$56.24                     |
| HIGHLAND PARK ELEMENTARY - CHANGE ORDER<br>AMENDMENT 01: ADDITIONAL PHASE FOR HP<br>ELEMENTARY FIRE SPRINKLER CA |          | 1   | 171949 | 202332<br>11/6/2025              | 160.00.000.0000.953.000<br>RESERVE FOR ENCUMBRANCES          | \$900.00                    |
| HIGHLAND PARK ELEMENTARY - CHANGE ORDER<br>AMENDMENT 01: ADDITIONAL PHASE FOR HP<br>ELEMENTARY FIRE SPRINKLER CA |          | 1   | 171949 | 203451<br>11/6/2025              | 160.00.000.0000.953.000<br>RESERVE FOR ENCUMBRANCES          | \$700.00                    |
| Check #: 134687                                                                                                  |          |     |        |                                  |                                                              |                             |
|                                                                                                                  |          |     |        |                                  |                                                              | PO/InvoiceTotal: \$5,036.24 |
| Check Group:                                                                                                     |          |     |        |                                  |                                                              |                             |
| CHANGE ORDER AMENDMENT 01: ADDITIONAL<br>PHASE FOR JH SCHOOL RENOVATION CA                                       |          | 1   | 171951 | 201087<br>11/6/2025              | 160.00.000.0000.953.000<br>RESERVE FOR ENCUMBRANCES          | \$4,300.00                  |
| Check #: 134687                                                                                                  |          |     |        |                                  |                                                              |                             |

# Lewistown School District No. One

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| Vendor Remit Name<br>Description                                    | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                            | Amount                      |
|---------------------------------------------------------------------|----------|-----|--------|-------------------------|------------------------------------|-----------------------------|
|                                                                     |          |     |        |                         |                                    | PO/InvoiceTotal: \$4,300.00 |
|                                                                     |          |     |        |                         |                                    | Vendor Total: \$9,336.24    |
| ECKROTH MUSIC                                                       | 10574    |     |        |                         |                                    |                             |
| Check Group:                                                        |          |     |        |                         |                                    |                             |
| ALTO SAX REPAIR 161576A - MINOR ADJUSTMENT,<br>DELIVER AND SHOP FEE |          | 1   | 180953 | 5857202                 | 220.60.100.1471.440.147            | \$60.00                     |
|                                                                     |          |     |        | 11/6/2025               | HS RENTAL FUND - INSTRUMENT REPAIR |                             |
|                                                                     |          |     |        | Check #: 134688         |                                    |                             |
|                                                                     |          |     |        |                         |                                    | PO/InvoiceTotal: \$60.00    |
| Check Group:                                                        |          |     |        |                         |                                    |                             |
| ALTO REPAIR - STUDENT DAMAGE                                        |          | 1   | 180978 | M5897320                | 120.50.100.1471.440.147            | \$178.00                    |
|                                                                     |          |     |        | 11/6/2025               | RENTAL FUND-INSTRUMENT REPAIR      |                             |
| TREVOR JAMES FLUTE REPAIR - STUDENT DAMAGE                          |          | 1   | 180978 | M5897320                | 120.50.100.1471.440.147            | \$195.00                    |
|                                                                     |          |     |        | 11/6/2025               | RENTAL FUND-INSTRUMENT REPAIR      |                             |
|                                                                     |          |     |        | Check #: 134688         |                                    |                             |
|                                                                     |          |     |        |                         |                                    | PO/InvoiceTotal: \$373.00   |
|                                                                     |          |     |        |                         |                                    | Vendor Total: \$433.00      |
| EWELL EDUCATIONAL SERVICES INC                                      |          |     |        |                         |                                    |                             |
| Check Group:                                                        |          |     |        |                         |                                    |                             |
| LIVESTOCK SCANTRON FORMS                                            |          | 300 | 180986 | 7541542                 | 215.60.391.1110.610.390            | \$300.00                    |
|                                                                     |          |     |        | 11/6/2025               | STATE CTE VO-AG SUPPLIES           |                             |
| MEAT EVAL SCANTRON FORMS                                            |          | 100 | 180986 | 7541542                 | 215.60.391.1110.610.390            | \$100.00                    |
|                                                                     |          |     |        | 11/6/2025               | STATE CTE VO-AG SUPPLIES           |                             |
| HORTICULTURE SCANTRON FORMS                                         |          | 250 | 180986 | 7541542                 | 215.60.391.1110.610.390            | \$250.00                    |
|                                                                     |          |     |        | 11/6/2025               | STATE CTE VO-AG SUPPLIES           |                             |
| UPS GROUND SHIPPING                                                 |          | 1   | 180986 | 7541542                 | 215.60.391.1110.610.390            | \$35.00                     |
|                                                                     |          |     |        | 11/6/2025               | STATE CTE VO-AG SUPPLIES           |                             |
| REGISTRATION FEE FOR FACE OFF                                       |          | 1   | 180986 | REG FEE FACE<br>OFF     | 215.60.391.1110.581.390            | \$25.00                     |
|                                                                     |          |     |        | 11/6/2025               | STATE CTE VO-AG IN-TOWN TRAVEL     |                             |
|                                                                     |          |     |        | Check #: 134689         |                                    |                             |

# Lewistown School District No. One

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| Vendor Remit Name<br>Description       | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date    | Account                                                             | Amount      |
|----------------------------------------|----------|------|--------|----------------------------|---------------------------------------------------------------------|-------------|
| PO/InvoiceTotal:                       |          |      |        |                            |                                                                     | \$710.00    |
| Vendor Total:                          |          |      |        |                            |                                                                     | \$710.00    |
| FERGUS COUNTY TREASURER                | 13480    |      |        |                            |                                                                     |             |
| Check Group:                           |          |      |        |                            |                                                                     |             |
| TAXES FOR HIGH SCHOOL<br>#0507 & #2807 |          | 1    | 180832 | 0507 TAX 2025<br>11/6/2025 | 201.60.100.2600.440.000<br>HS- DIST MAINT REPAIR & MAINTENCE        | \$10,145.82 |
| TAXES FOR THE BUS BARN                 |          | 0.5  | 180832 | 1001 TAX 2025<br>11/6/2025 | 110.12.100.2600.440.000<br>ELEM TRANSP OPER -REPAIR & MAINTENANCE   | \$1,459.20  |
| TAXES FOR THE BUS BARN                 |          | 0.5  | 180832 | 1001 TAX 2025<br>11/6/2025 | 210.12.100.2600.440.000<br>TRANSP OPER - TRANS REPAIR & MAINTENANCE | \$1,459.20  |
| TAXES FOR ELEMENTARY<br>#2028 & #2634  |          | 0.21 | 180832 | 2028 TAX 2025<br>11/6/2025 | 101.20.100.2600.440.000<br>GAR DIST MAINT REPAIR & MAINTENCE        | \$1,853.65  |
| TAXES FOR ELEMENTARY<br>#2028 & #2634  |          | 0.2  | 180832 | 2028 TAX 2025<br>11/6/2025 | 101.30.100.2600.440.000<br>HP DIST MAINT REPAIR & MAINTENCE         | \$1,765.38  |
| TAXES FOR ELEMENTARY<br>#2028 & #2634  |          | 0.35 | 180832 | 2028 TAX 2025<br>11/6/2025 | 101.40.100.2600.440.000<br>LC DIST MAINT REPAIR & MAINTENCE         | \$3,089.42  |
| TAXES FOR ELEMENTARY<br>#2028 & #2634  |          | 0.24 | 180832 | 2028 TAX 2025<br>11/6/2025 | 101.50.100.2600.440.000<br>JH- DIST MAINT REPAIR & MAINTENCE        | \$2,118.45  |
| TAXES FOR ELEMENTARY<br>#2028 & #2634  |          | 0.21 | 180832 | 2634 TAX 2025<br>11/6/2025 | 101.20.100.2600.440.000<br>GAR DIST MAINT REPAIR & MAINTENCE        | \$167.30    |
| TAXES FOR ELEMENTARY<br>#2028 & #2634  |          | 0.2  | 180832 | 2634 TAX 2025<br>11/6/2025 | 101.30.100.2600.440.000<br>HP DIST MAINT REPAIR & MAINTENCE         | \$159.33    |
| TAXES FOR ELEMENTARY<br>#2028 & #2634  |          | 0.35 | 180832 | 2634 TAX 2025<br>11/6/2025 | 101.40.100.2600.440.000<br>LC DIST MAINT REPAIR & MAINTENCE         | \$278.83    |
| TAXES FOR ELEMENTARY<br>#2028 & #2634  |          | 0.24 | 180832 | 2634 TAX 2025<br>11/6/2025 | 101.50.100.2600.440.000<br>JH- DIST MAINT REPAIR & MAINTENCE        | \$191.20    |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2129

11/07/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                     | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date     | Account                                                                                  | Amount      |
|------------------------------------------------------|----------|------|--------|-----------------------------|------------------------------------------------------------------------------------------|-------------|
| TAXES FOR HIGH SCHOOL<br>#0507 & #2807               |          | 1    | 180832 | 2807 TAX 2025<br>11/6/2025  | 201.60.100.2600.440.000<br>HS- DIST MAINT REPAIR & MAINTENCE<br>Check #: 134690          | \$860.95    |
| PO/InvoiceTotal:                                     |          |      |        |                             |                                                                                          | \$23,548.73 |
| Check Group:                                         |          |      |        |                             |                                                                                          |             |
| 2025 TA XES FOR THE CMEC BUILDING ON AIRPORT<br>ROAD |          | 0.44 | 180833 | 34800 TAX 2025<br>11/6/2025 | 282.16.890.3300.440.824<br>CMEC<br>CMEC -REPAIR & MAINTENANCE                            | \$1,401.52  |
| 2025 TA XES FOR THE CMEC BUILDING ON AIRPORT<br>ROAD |          | 0.04 | 180833 | 34800 TAX 2025<br>11/6/2025 | 101.20.100.2600.440.000<br>CMEC<br>GAR DIST MAINT REPAIR & MAINTENCE                     | \$127.41    |
| 2025 TA XES FOR THE CMEC BUILDING ON AIRPORT<br>ROAD |          | 0.04 | 180833 | 34800 TAX 2025<br>11/6/2025 | 101.30.100.2600.440.000<br>CMEC<br>HP DIST MAINT REPAIR & MAINTENCE                      | \$127.41    |
| 2025 TA XES FOR THE CMEC BUILDING ON AIRPORT<br>ROAD |          | 0.06 | 180833 | 34800 TAX 2025<br>11/6/2025 | 101.40.100.2600.440.000<br>CMEC<br>LC DIST MAINT REPAIR & MAINTENCE                      | \$191.12    |
| 2025 TA XES FOR THE CMEC BUILDING ON AIRPORT<br>ROAD |          | 0.04 | 180833 | 34800 TAX 2025<br>11/6/2025 | 101.50.100.2600.440.000<br>CMEC<br>JH- DIST MAINT REPAIR & MAINTENCE                     | \$127.41    |
| 2025 TA XES FOR THE CMEC BUILDING ON AIRPORT<br>ROAD |          | 0.07 | 180833 | 34800 TAX 2025<br>11/6/2025 | 201.60.100.2600.440.000<br>CMEC<br>HS- DIST MAINT REPAIR & MAINTENCE                     | \$222.97    |
| 2025 TA XES FOR THE CMEC BUILDING ON AIRPORT<br>ROAD |          | 0.31 | 180833 | 34800 TAX 2025<br>11/6/2025 | 201.70.100.1000.440.107<br>CMEC<br>CTE ACADEMY - REPAIR & MAINTENANCE<br>Check #: 134690 | \$987.44    |
| PO/InvoiceTotal:                                     |          |      |        |                             |                                                                                          | \$3,185.28  |
| Vendor Total:                                        |          |      |        |                             |                                                                                          | \$26,734.01 |
| FOLLETT CONTENT SOLUTIONS                            | 14439    |      |        |                             |                                                                                          |             |
| Check Group:                                         |          |      |        |                             |                                                                                          |             |
| 33 ASSORTED BOOK TITLES                              |          | 1    | 180719 | 629461F<br>11/6/2025        | 101.30.100.2225.640.223<br>HP LIBRARY BOOKS                                              | \$260.64    |

# Lewistown School District No. One

## Voucher Detail Listing

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| Vendor Remit Name<br>Description                                                                                                                                                                                                | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                     | Amount     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|-------------------------------------------------------------|------------|
| BOOK PROCESSING                                                                                                                                                                                                                 |          | 1   | 180719 | 629461F<br>11/6/2025    | 101.30.100.2225.640.223<br>HP LIBRARY BOOKS                 | \$19.32    |
|                                                                                                                                                                                                                                 |          |     |        |                         | Check #: 134691                                             |            |
|                                                                                                                                                                                                                                 |          |     |        |                         | PO/InvoiceTotal:                                            | \$279.96   |
|                                                                                                                                                                                                                                 |          |     |        |                         | Vendor Total:                                               | \$279.96   |
| GRAINGER INC                                                                                                                                                                                                                    | 17307    |     |        |                         |                                                             |            |
| Check Group:                                                                                                                                                                                                                    |          |     |        |                         |                                                             |            |
| toilet spud                                                                                                                                                                                                                     |          | 1   | 180961 | 9693947500<br>11/6/2025 | 101.50.100.2600.615.262<br>JH- MAINT REPLACE PARTS/SUPPLIES | \$21.86    |
| flexible metal hose assembly                                                                                                                                                                                                    |          | 1   | 180961 | 9693947518<br>11/6/2025 | 201.60.100.2600.615.262<br>HS- MAINT REPLACE PARTS/SUPPLIES | \$116.53   |
|                                                                                                                                                                                                                                 |          |     |        |                         | Check #: 134692                                             |            |
|                                                                                                                                                                                                                                 |          |     |        |                         | PO/InvoiceTotal:                                            | \$138.39   |
|                                                                                                                                                                                                                                 |          |     |        |                         | Vendor Total:                                               | \$138.39   |
| 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 | 25-145<br>11/6/2025     | 160.00.000.0000.953.000<br>RESERVE FOR ENCUMBRANCES         | \$2,775.00 |
| REIMBURSEABLES AND INSURANCE FOR THE 2021<br>BOND PROJECT THAT IS NOT INCLUDED IN<br>CONTRACTED AMOUNT                                                                                                                          |          | 1   | 174538 | 25-145<br>11/6/2025     | 160.00.000.0000.953.000<br>RESERVE FOR ENCUMBRANCES         | \$2,072.13 |
|                                                                                                                                                                                                                                 |          |     |        |                         | Check #: 134693                                             |            |
|                                                                                                                                                                                                                                 |          |     |        |                         | PO/InvoiceTotal:                                            | \$4,847.13 |
|                                                                                                                                                                                                                                 |          |     |        |                         | Vendor Total:                                               | \$4,847.13 |
| J & V RESTAURANT SUPPLY & REFRIGERATION                                                                                                                                                                                         | 23404    |     |        |                         |                                                             |            |
| Check Group:                                                                                                                                                                                                                    |          |     |        |                         |                                                             |            |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2129

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| Vendor Remit Name<br>Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                 | Amount     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|-------------------------------------------------------------------------|------------|
| True Mfg. - General Foodservice Model No. STG2R-2S-HC<br>SPEC SERIES® Refrigerator, reach-in, two-section, (2)<br>stainless<br>steel doors with locks, cam-lift hinges, digital temperature<br>control, (6) gray shelves, LED interior lights, stainless steel<br>front,<br>aluminum sides, aluminum interior, 5" castors, R290<br>Hydrocarbon<br>refrigerant, 1/2 HP, 115v/60/1-ph, 5.9 amps, NEMA 5-15P,<br>cULus,<br>UL EPH Classified, Made in USA - 7 YEAR WARRANTY<br>COMPRESSOR, PARTS AND LABOR |          | 1   | 180815 | INV478463               | 215.60.100.1640.730.114                                                 | \$6,200.00 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |          |     |        | 11/6/2025               | VOAG FARMER'S UNION GRANT NEW MAJOR<br>EQUIPMENT<br><br>Check #: 134694 |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |          |     |        |                         | PO/InvoiceTotal:                                                        | \$6,200.00 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |          |     |        |                         | Vendor Total:                                                           | \$6,200.00 |
| J W PEPPER & SON INC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 39417    |     |        |                         |                                                                         |            |
| Check Group:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          |     |        |                         |                                                                         |            |
| UP ON THE HOusetop - E PRINT                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          | 6   | 180949 | 367950136               | 201.60.100.1472.640.106                                                 | \$12.60    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |          |     |        | 11/6/2025               | CHORUS BOOKS & SHEET MUSIC                                              |            |
| UP ON THE HOusetop- DIGITAL DOWNLOAD                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |          | 1   | 180949 | 367950136               | 201.60.100.1472.640.106                                                 | \$27.99    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |          |     |        | 11/6/2025               | CHORUS BOOKS & SHEET MUSIC                                              |            |
| I WANT A HIPPOPATAMUS FOR CHRISTMAS - E PRINT                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          | 18  | 180949 | 367950136               | 201.60.100.1472.640.106                                                 | \$63.00    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |          |     |        | 11/6/2025               | CHORUS BOOKS & SHEET MUSIC                                              |            |
| WINTER WONDERLAND                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |          | 30  | 180949 | 367950136               | 201.60.100.1472.640.106                                                 | \$69.00    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |          |     |        | 11/6/2025               | CHORUS BOOKS & SHEET MUSIC                                              |            |
| THREE FUN HOLIDAY SONGS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |          | 10  | 180949 | 367953498               | 201.60.100.1472.640.106                                                 | \$23.00    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |          |     |        | 11/6/2025               | CHORUS BOOKS & SHEET MUSIC                                              |            |
| ORANGE COLORED SKY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |          | 28  | 180949 | 367953498               | 201.60.100.1472.640.106                                                 | \$58.80    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |          |     |        | 11/6/2025               | CHORUS BOOKS & SHEET MUSIC                                              |            |
| YELLOW SUBMARINE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |          | 28  | 180949 | 367953498               | 201.60.100.1472.640.106                                                 | \$64.40    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |          |     |        | 11/6/2025               | CHORUS BOOKS & SHEET MUSIC                                              |            |
| THERE WILL COME SOFT RAINS                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |          | 28  | 180949 | 367953498               | 201.60.100.1472.640.106                                                 | \$91.00    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |          |     |        | 11/6/2025               | CHORUS BOOKS & SHEET MUSIC                                              |            |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2129

11/07/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                            | Vendor # | QTY | PO No. | Invoice<br>Invoice Date  | Account                                               | Amount     |
|---------------------------------------------------------------------------------------------|----------|-----|--------|--------------------------|-------------------------------------------------------|------------|
| BIG YELLOW TAXI                                                                             |          | 18  | 180949 | 367953498<br>11/6/2025   | 201.60.100.1472.640.106<br>CHORUS BOOKS & SHEET MUSIC | \$51.30    |
|                                                                                             |          |     |        |                          | Check #: 134695                                       |            |
|                                                                                             |          |     |        |                          | PO/InvoiceTotal:                                      | \$461.09   |
|                                                                                             |          |     |        |                          | Vendor Total:                                         | \$461.09   |
| JEFFERSON ENERGY TRADING LLC                                                                | 3002     |     |        |                          |                                                       |            |
| Check Group:                                                                                |          |     |        |                          |                                                       |            |
| GAS- FERGUS HIGH                                                                            |          | 1   | 180282 | 25010111834<br>11/6/2025 | 201.60.100.2600.411.262<br>HS - GAS                   | \$2,174.74 |
|                                                                                             |          |     |        |                          | Check #: 134696                                       |            |
|                                                                                             |          |     |        |                          | PO/InvoiceTotal:                                      | \$2,174.74 |
|                                                                                             |          |     |        |                          | Vendor Total:                                         | \$2,174.74 |
| KELLEY CREATE                                                                               | 48882    |     |        |                          |                                                       |            |
| Check Group:                                                                                |          |     |        |                          |                                                       |            |
| MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC<br>- KC28903                                    |          | 0.7 | 180074 | IN2117601<br>11/6/2025   | 101.10.100.2540.440.250<br>IMC -REPAIR & MAINTENANCE  | \$622.69   |
| MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC<br>- KC28903                                    |          | 0.3 | 180074 | IN2117601<br>11/6/2025   | 201.10.100.2540.440.250<br>IMC -REPAIR & MAINTENANCE  | \$266.87   |
|                                                                                             |          |     |        |                          | Check #: 134697                                       |            |
|                                                                                             |          |     |        |                          | PO/InvoiceTotal:                                      | \$889.56   |
| Check Group:                                                                                |          |     |        |                          |                                                       |            |
| Xerox Staple Cartridge For Professional Finisher Booklet<br>Maker(4-5000 staple cartridges) |          | 0.7 | 180872 | IN2121504<br>11/6/2025   | 101.10.100.2540.610.250<br>IMC SUPPLIES               | \$165.89   |
| Xerox Staple Cartridge For Professional Finisher Booklet<br>Maker(4-5000 staple cartridges) |          | 0.3 | 180872 | IN2121504<br>11/6/2025   | 201.10.100.2540.610.250<br>IMC SUPPLIES               | \$71.10    |
| Xerox Corner Staple Refill with waste box (4-5000 staple<br>refills)                        |          | 1.4 | 180872 | IN2121504<br>11/6/2025   | 101.10.100.2540.610.250<br>IMC SUPPLIES               | \$308.70   |

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| Vendor Remit Name<br>Description                                     | Vendor # | QTY | PO No. | Invoice<br>Invoice Date      | Account                                                          | Amount     |
|----------------------------------------------------------------------|----------|-----|--------|------------------------------|------------------------------------------------------------------|------------|
| Xerox Corner Staple Refill with waste box (4-5000 staple<br>refills) |          | 0.6 | 180872 | IN2121504<br>11/6/2025       | 201.10.100.2540.610.250<br>IMC SUPPLIES<br>Check #: 134697       | \$132.30   |
| PO/InvoiceTotal:                                                     |          |     |        |                              |                                                                  | \$677.99   |
| Vendor Total:                                                        |          |     |        |                              |                                                                  | \$1,567.55 |
| LEWISTOWN ROTARY CLUB                                                |          |     |        |                              |                                                                  |            |
| Check Group:                                                         |          |     |        |                              |                                                                  |            |
| QUARTERLY ROTARY DUES FOR REBEKAH<br>RHOADES                         |          | 0.7 | 180835 | 3025 /3015<br>11/6/2025      | 101.10.100.2510.810.250<br>BUSINESS OFFICE DUES AND FEES         | \$95.90    |
| QUARTERLY ROTARY DUES FOR REBEKAH<br>RHOADES                         |          | 0.3 | 180835 | 3025 /3015<br>11/6/2025      | 201.10.100.2510.810.250<br>BUSINESS OFFICE DUES AND FEES         | \$41.10    |
| QUARTERLY ROTARY DUES FOR REBEKAH<br>RHOADES                         |          | 0.7 | 180835 | 3025 /3015<br>11/6/2025      | 101.10.100.2510.810.250<br>BUSINESS OFFICE DUES AND FEES         | \$95.90    |
| QUARTERLY ROTARY DUES FOR REBEKAH<br>RHOADES                         |          | 0.3 | 180835 | 3025 /3015<br>11/6/2025      | 201.10.100.2510.810.250<br>BUSINESS OFFICE DUES AND FEES         | \$41.10    |
| Check #: 134698                                                      |          |     |        |                              |                                                                  |            |
| PO/InvoiceTotal:                                                     |          |     |        |                              |                                                                  | \$274.00   |
| Vendor Total:                                                        |          |     |        |                              |                                                                  | \$274.00   |
| LEWISTOWN WATER DEPARTMENT                                           |          |     |        |                              |                                                                  |            |
| 29088                                                                |          |     |        |                              |                                                                  |            |
| Check Group:                                                         |          |     |        |                              |                                                                  |            |
| WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD                         |          | 1   | 180972 | 10/28/2025 CMEC<br>11/6/2025 | 282.16.890.3300.421.824<br>CMEC - WATER/SEWER                    | \$153.64   |
| SEWER/WATER - CMEC SPRINKLERS                                        |          | 1   | 180972 | 10/28/2025 CMEC<br>11/6/2025 | 282.16.890.3300.421.824<br>CMEC - WATER/SEWER                    | \$85.66    |
| WATER/SEWER - CONSTRUCTION ACADEMY 773<br>AIRPORT ROAD               |          | 1   | 180972 | 10/28/2025 CMEC<br>11/6/2025 | 201.70.100.2600.421.262<br>CMEC SHOP - WATER/SEWER - CTE ACADEMY | \$44.50    |
| Check #: 134699                                                      |          |     |        |                              |                                                                  |            |

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### Voucher Detail Listing

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11/07/2025

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| Vendor Remit Name<br>Description      | Vendor # | QTY | PO No. | Invoice<br>Invoice Date           | Account                                                      | Amount     |
|---------------------------------------|----------|-----|--------|-----------------------------------|--------------------------------------------------------------|------------|
| PO/InvoiceTotal:                      |          |     |        |                                   |                                                              | \$283.80   |
| Check Group:                          |          |     |        |                                   |                                                              |            |
| WATER/SEWER-GARFIELD                  |          | 1   | 180973 | 10/28/2025<br>STMNTS<br>11/6/2025 | 101.20.100.2600.421.262<br>GAR WATER/SEWER                   | \$863.66   |
| WATER/SEWER-HIGHLAND PARK             |          | 1   | 180973 | 10/28/2025<br>STMNTS<br>11/6/2025 | 101.30.100.2600.421.262<br>HP WATER/SEWER                    | \$1,236.89 |
| WATER/SEWER-LEWIS & CLARK             |          | 1   | 180973 | 10/28/2025<br>STMNTS<br>11/6/2025 | 101.40.100.2600.421.262<br>LC WATER/SEWAGE                   | \$1,887.65 |
| WATER/SEWER-JR. HIGH                  |          | 1   | 180973 | 10/28/2025<br>STMNTS<br>11/6/2025 | 101.50.100.2600.421.262<br>JH -WATER/SEWER                   | \$179.74   |
| WATER/SEWER-JR. HIGH FIELD IRRIGATION |          | 1   | 180973 | 10/28/2025<br>STMNTS<br>11/6/2025 | 101.50.100.2600.421.262<br>JH -WATER/SEWER                   | \$40.72    |
| WATER/SEWER-FERGUS HIGH               |          | 1   | 180973 | 10/28/2025<br>STMNTS<br>11/6/2025 | 201.60.100.2600.421.262<br>HS -WATER/SEWER                   | \$3,995.94 |
| WATER/SEWER-FHS WARMING HOUSE         |          | 1   | 180973 | 10/28/2025<br>STMNTS<br>11/6/2025 | 201.60.100.2600.421.262<br>HS -WATER/SEWER                   | \$54.07    |
| WATER/SEWER-LINCOLN BLDG              |          | 0.7 | 180973 | 10/28/2025<br>STMNTS<br>11/6/2025 | 101.10.100.2600.421.262<br>LINCOLN -WATER/SEWER              | \$149.03   |
| WATER/SEWER-LINCOLN BLDG              |          | 0.3 | 180973 | 10/28/2025<br>STMNTS<br>11/6/2025 | 201.10.100.2600.421.262<br>LINCOLN - WATER/SEWER             | \$63.87    |
| WATER/SEWER- NEW BUS BARN             |          | 0.7 | 180973 | 10/28/2025<br>STMNTS<br>11/6/2025 | 110.12.100.2600.421.000<br>TRANSP OPER OF PLANT- WATER/SEWER | \$100.54   |
| WATER/SEWER- NEW BUS BARN             |          | 0.3 | 180973 | 10/28/2025<br>STMNTS<br>11/6/2025 | 210.12.100.2600.421.000<br>TRANSP OPER OF PLANT -WATER/SEWER | \$43.09    |

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|-----------------------------------------------|----------|------|--------|-----------------------------------|-----------------------------------------------------------|------------|
| WATER/SEWER - LINCOLN SPRINKLERS              |          | 0.7  | 180973 | 10/28/2025<br>STMNTS<br>11/6/2025 | 101.10.100.2600.421.262<br><br>LINCOLN -WATER/SEWER       | \$18.17    |
| WATER/SEWER - LINCOLN SPRINKLERS              |          | 0.3  | 180973 | 10/28/2025<br>STMNTS<br>11/6/2025 | 201.10.100.2600.421.262<br><br>LINCOLN - WATER/SEWER      | \$7.79     |
| Check #: 134699                               |          |      |        |                                   |                                                           |            |
| PO/InvoiceTotal:                              |          |      |        |                                   |                                                           | \$8,641.16 |
| Vendor Total:                                 |          |      |        |                                   |                                                           | \$8,924.96 |
| MID-RIVERS COMMUNICATIONS OF LEWISTOWN        | 3061     |      |        |                                   |                                                           |            |
| Check Group:                                  |          |      |        |                                   |                                                           |            |
| PHONE SERVICES/ LONG DISTANCE - GARFIELD      |          | 1    | 180219 | 11/01/2025<br>11/6/2025           | 101.20.100.2410.531.262<br>GA TELEPHONE                   | \$54.85    |
| INTERNET - GARFIELD                           |          | 1    | 180219 | 11/01/2025<br>11/6/2025           | 101.20.100.1000.535.102<br>GAR COMMUNICATION/SUBSCRIPTION | \$55.71    |
| PHONE SERVICES/ LONG DISTANCE - HIGHLAND PARK |          | 1    | 180219 | 11/01/2025<br>11/6/2025           | 101.30.100.2410.531.262<br>HP TELEPHONE                   | \$56.47    |
| INTERNET - HIGHLAND PARK                      |          | 1    | 180219 | 11/01/2025<br>11/6/2025           | 101.30.100.1000.535.103<br>HP SUBSCRIPTION/COMMUNICATION  | \$55.71    |
| PHONE SERVICE/ LONG DISTANCE - LEWIS & CLARK  |          | 1    | 180219 | 11/01/2025<br>11/6/2025           | 101.40.100.2410.531.262<br>LC TELEPHONE                   | \$57.22    |
| INTERNET - LEWIS & CLARK                      |          | 1    | 180219 | 11/01/2025<br>11/6/2025           | 101.40.100.1000.535.104<br>LC SUBSCRIPTION/COMMUNICATIONS | \$55.71    |
| PHONE SERVICE/ LONG DISTANCE - JUNIOR HIGH    |          | 1    | 180219 | 11/01/2025<br>11/6/2025           | 101.50.100.2410.531.262<br>JH TELEPHONE                   | \$104.11   |
| INTERNET - JUNIOR HIGH                        |          | 1    | 180219 | 11/01/2025<br>11/6/2025           | 101.50.100.1000.535.105<br>JH SUBSCRIPTION/COMMUNICATION  | \$55.71    |
| PHONE SERVICES/ LONG DISTANCE - SIP LINE      |          | 0.15 | 180219 | 11/01/2025<br>11/6/2025           | 101.20.100.2410.531.262<br>GA TELEPHONE                   | \$5.48     |
| PHONE SERVICES/ LONG DISTANCE - SIP LINE      |          | 0.14 | 180219 | 11/01/2025<br>11/6/2025           | 101.30.100.2410.531.262<br>HP TELEPHONE                   | \$5.12     |

## Lewistown School District No. One

### Voucher Detail Listing

Voucher Batch Number: 2129

11/07/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description         | Vendor # | QTY   | PO No. | Invoice<br>Invoice Date | Account                                          | Amount  |
|------------------------------------------|----------|-------|--------|-------------------------|--------------------------------------------------|---------|
| PHONE SERVICES/ LONG DISTANCE - SIP LINE |          | 0.24  | 180219 | 11/01/2025<br>11/6/2025 | 101.40.100.2410.531.262<br>LC TELEPHONE          | \$8.77  |
| PHONE SERVICES/ LONG DISTANCE - SIP LINE |          | 0.17  | 180219 | 11/01/2025<br>11/6/2025 | 101.50.100.2410.531.262<br>JH TELEPHONE          | \$6.21  |
| PHONE SERVICES/ LONG DISTANCE - SIP LINE |          | 0.3   | 180219 | 11/01/2025<br>11/6/2025 | 201.60.100.2410.531.262<br>HS TELEPHONE          | \$10.97 |
| PHONE SERVICES/ LONG DISTANCE            |          | 23.12 | 180219 | 11/01/2025<br>11/6/2025 | 110.20.100.2700.531.000<br>TRANSP TELEPHONE      | \$23.12 |
| PHONE SERVICES/ LONG DISTANCE            |          | 21.58 | 180219 | 11/01/2025<br>11/6/2025 | 110.30.100.2700.531.000<br>TRANSP TELEPHONE      | \$21.58 |
| PHONE SERVICES/ LONG DISTANCE            |          | 36.99 | 180219 | 11/01/2025<br>11/6/2025 | 110.40.100.2700.531.000<br>TRANSP TELEPHONE      | \$36.99 |
| PHONE SERVICES/ LONG DISTANCE            |          | 26.2  | 180219 | 11/01/2025<br>11/6/2025 | 110.50.100.2700.531.000<br>TRANSP TELEPHONE      | \$26.20 |
| PHONE SERVICES/ LONG DISTANCE            |          | 46.22 | 180219 | 11/01/2025<br>11/6/2025 | 210.60.100.2700.531.000<br>TRANSP TELEPHONE      | \$46.22 |
| INTERNET - TRANSPORTATION                |          | 0.15  | 180219 | 11/01/2025<br>11/6/2025 | 110.20.100.2700.535.000<br>TRANSP COMMUNICATIONS | \$8.36  |
| INTERNET - TRANSPORTATION                |          | 0.14  | 180219 | 11/01/2025<br>11/6/2025 | 110.30.100.2700.535.000<br>TRANSP COMMUNICATIONS | \$7.80  |
| INTERNET - TRANSPORTATION                |          | 0.24  | 180219 | 11/01/2025<br>11/6/2025 | 110.40.100.2700.535.000<br>TRANSP COMMUNICATIONS | \$13.37 |
| INTERNET - TRANSPORTATION                |          | 0.17  | 180219 | 11/01/2025<br>11/6/2025 | 110.50.100.2700.535.000<br>TRANSP COMMUNICATIONS | \$9.47  |
| INTERNET - TRANSPORTATION                |          | 0.3   | 180219 | 11/01/2025<br>11/6/2025 | 210.60.100.2700.531.000<br>TRANSP TELEPHONE      | \$16.71 |
| PHONE SERVICES/ LONG DISTANCE - LINCOLN  |          | 0.7   | 180219 | 11/01/2025<br>11/6/2025 | 101.10.100.2300.531.262<br>LINCOLN TELEPHONE     | \$59.50 |
| PHONE SERVICES/ LONG DISTANCE - LINCOLN  |          | 0.3   | 180219 | 11/01/2025<br>11/6/2025 | 201.10.100.2300.531.262<br>LINCOLN TELEPHONE     | \$25.50 |

# Lewistown School District No. One

## Voucher Detail Listing

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11/07/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                         | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date             | Account                                                 | Amount     |
|------------------------------------------------------------------------------------------|----------|------|--------|-------------------------------------|---------------------------------------------------------|------------|
| INTERNET - LINCOLN                                                                       |          | 0.7  | 180219 | 11/01/2025<br>11/6/2025             | 101.10.100.2300.535.262<br>LINCOLN - INTERNET           | \$39.00    |
| INTERNET - LINCOLN                                                                       |          | 0.3  | 180219 | 11/01/2025<br>11/6/2025             | 201.10.100.2300.535.262<br>LINCOLN - INTERNET           | \$16.71    |
| PHONE SERVICES/ LONG DISTANCE                                                            |          | 1    | 180219 | 11/01/2025<br>11/6/2025             | 282.16.890.3300.531.824<br>CMEC - PHONE                 | \$143.40   |
| Check #: 134700                                                                          |          |      |        |                                     |                                                         |            |
| PO/InvoiceTotal:                                                                         |          |      |        |                                     |                                                         | \$1,025.97 |
| Check Group:                                                                             |          |      |        |                                     |                                                         |            |
| INTERNET SERVICE - FERGUS HIGH- INTERNET FOR<br>ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES |          | 0.15 | 180220 | 5533200 INT<br>11/1/25<br>11/6/2025 | 128.20.100.2224.535.000<br>GA COMMUNICATIONS - INTERNET | \$5.24     |
| INTERNET SERVICE - FERGUS HIGH- INTERNET FOR<br>ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES |          | 0.14 | 180220 | 5533200 INT<br>11/1/25<br>11/6/2025 | 128.30.100.2224.535.000<br>HP COMMUNICATIONS - INTERNET | \$4.89     |
| INTERNET SERVICE - FERGUS HIGH- INTERNET FOR<br>ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES |          | 0.24 | 180220 | 5533200 INT<br>11/1/25<br>11/6/2025 | 128.40.100.2224.535.000<br>LC COMMUNICATIONS - INTERNET | \$8.39     |
| INTERNET SERVICE - FERGUS HIGH- INTERNET FOR<br>ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES |          | 0.17 | 180220 | 5533200 INT<br>11/1/25<br>11/6/2025 | 128.50.100.2224.535.000<br>JH COMMUNICATIONS - INTERNET | \$5.94     |
| INTERNET SERVICE - FERGUS HIGH- INTERNET FOR<br>ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES |          | 0.3  | 180220 | 5533200 INT<br>11/1/25<br>11/6/2025 | 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 | 180220 | 5533200 INT<br>11/1/25<br>11/6/2025 | 101.10.100.2300.535.262<br>LINCOLN - INTERNET           | \$24.12    |
| INTERNET SERVICES - LINCOLN BLDG WIDE OPEN<br>INTERNET - + 1 IP ADDRESSES                |          | 0.31 | 180220 | 5533200 INT<br>11/1/25<br>11/6/2025 | 201.10.100.2300.535.262<br>LINCOLN - INTERNET           | \$10.83    |
| INTERNET SERVICES - FERGUS HIGH INTERNET<br>DATA                                         |          | 0.16 | 180220 | 5533200 INT<br>11/1/25<br>11/6/2025 | 128.20.100.2224.535.000<br>GA COMMUNICATIONS - INTERNET | \$2.50     |
| INTERNET SERVICES - FERGUS HIGH INTERNET<br>DATA                                         |          | 0.14 | 180220 | 5533200 INT<br>11/1/25<br>11/6/2025 | 128.30.100.2224.535.000<br>HP COMMUNICATIONS - INTERNET | \$2.18     |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2129

11/07/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                      | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date             | Account                                                                         | Amount     |
|---------------------------------------------------------------------------------------|----------|------|--------|-------------------------------------|---------------------------------------------------------------------------------|------------|
| INTERNET SERVICES - FERGUS HIGH INTERNET<br>DATA                                      |          | 0.24 | 180220 | 5533200 INT<br>11/1/25<br>11/6/2025 | 128.40.100.2224.535.000<br>LC COMMUNICATIONS - INTERNET                         | \$3.74     |
| INTERNET SERVICES - FERGUS HIGH INTERNET<br>DATA                                      |          | 0.16 | 180220 | 5533200 INT<br>11/1/25<br>11/6/2025 | 128.50.100.2224.535.000<br>JH COMMUNICATIONS - INTERNET                         | \$2.50     |
| INTERNET SERVICES - FERGUS HIGH INTERNET<br>DATA                                      |          | 0.3  | 180220 | 5533200 INT<br>11/1/25<br>11/6/2025 | 228.60.100.2224.535.000<br>HS COMMUNICATIONS - INTERNET                         | \$4.68     |
| Check #: 134700                                                                       |          |      |        |                                     |                                                                                 |            |
| PO/InvoiceTotal:                                                                      |          |      |        |                                     |                                                                                 | \$85.50    |
| Vendor Total:                                                                         |          |      |        |                                     |                                                                                 | \$1,111.47 |
| MONTANA ASSOC SCHOOL BUSINESS OFFICIALS 32626                                         |          |      |        |                                     |                                                                                 |            |
| Check Group:                                                                          |          |      |        |                                     |                                                                                 |            |
| ELECTIONS WEBINAR NOVEMBER 6, 2026 FOR<br>REBEKAH RHOADES                             |          | 0.7  | 180952 | 15390<br>11/6/2025                  | 101.10.100.2510.581.250<br>BUSINESS OFFICE IN TOWN TRAVEL                       | \$77.00    |
| ELECTIONS WEBINAR NOVEMBER 6, 2026 FOR<br>REBEKAH RHOADES                             |          | 0.3  | 180952 | 15390<br>11/6/2025                  | 201.10.100.2510.581.250<br>BUSINESS OFFICE IN TOWN TRAVEL                       | \$33.00    |
| FACILITIES AND BONDS WEBINAR NOVEMBER 20,<br>2026 FOR REBEKAH RHOADES ANND BRAD MOORE |          | 1.6  | 180952 | 15390<br>11/6/2025                  | 101.10.100.2510.581.250<br>BUSINESS OFFICE IN TOWN TRAVEL                       | \$176.00   |
| FACILITIES AND BONDS WEBINAR NOVEMBER 20,<br>2026 FOR REBEKAH RHOADES ANND BRAD MOORE |          | 0.4  | 180952 | 15390<br>11/6/2025                  | 201.10.100.2510.581.250<br>BUSINESS OFFICE IN TOWN TRAVEL                       | \$44.00    |
| Check #: 134701                                                                       |          |      |        |                                     |                                                                                 |            |
| PO/InvoiceTotal:                                                                      |          |      |        |                                     |                                                                                 | \$330.00   |
| Vendor Total:                                                                         |          |      |        |                                     |                                                                                 | \$330.00   |
| MONTANA DIGITAL ACADEMY                                                               |          |      |        |                                     |                                                                                 |            |
| Check Group:                                                                          |          |      |        |                                     |                                                                                 |            |
| CREDIT RECOVERY/HOMEBOUND<br>ON-LINE COURSE ENROLLMENT<br>FOR:                        |          | 1    | 180440 | FGHS-10.20.25-0<br>16<br>11/6/2025  | 229.60.377.1000.535.377<br>HS - ADV OPPORTUNITY -<br>COMMUNICATION/SUBSCRIPTION | \$64.00    |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2129

11/07/2025

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| Vendor Remit Name<br>Description | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                                       | Amount   |
|----------------------------------|----------|------|--------|-------------------------|---------------------------------------------------------------|----------|
| Check #: 134702                  |          |      |        |                         |                                                               |          |
| PO/InvoiceTotal:                 |          |      |        |                         |                                                               | \$64.00  |
| Vendor Total:                    |          |      |        |                         |                                                               | \$64.00  |
| MOTOR POWER EQUIPMENT COMPANY    |          |      |        |                         |                                                               |          |
| Check Group:                     |          |      |        |                         |                                                               |          |
| CLAMP, VBAND, DPF FILTER - QTY 2 |          | 0.15 | 180762 | 01BIFY6808<br>11/6/2025 | 110.20.100.2700.615.000<br>ELEM TRANS REPLACE PARTS/SUPPLIES  | \$35.31  |
| CLAMP, VBAND, DPF FILTER - QTY 2 |          | 0.14 | 180762 | 01BIFY6808<br>11/6/2025 | 110.30.100.2700.615.000<br>ELEM TRANS REPLACE PARTS/SUPPLIES  | \$32.96  |
| CLAMP, VBAND, DPF FILTER - QTY 2 |          | 0.24 | 180762 | 01BIFY6808<br>11/6/2025 | 110.40.100.2700.615.000<br>ELEM TRANS REPLACE PARTS/SUPPLIES  | \$56.50  |
| CLAMP, VBAND, DPF FILTER - QTY 2 |          | 0.17 | 180762 | 01BIFY6808<br>11/6/2025 | 110.50.100.2700.615.000<br>ELEM TRANSP REPLACE PARTS/SUPPLIES | \$40.02  |
| CLAMP, VBAND, DPF FILTER - QTY 2 |          | 0.3  | 180762 | 01BIFY6808<br>11/6/2025 | 210.60.100.2700.615.000<br>HS TRANS REPLACE PARTS/SUPPLIES    | \$70.63  |
| OIL PAN FOR ROUTE 3 BUS          |          | 0.15 | 180762 | 01BIFY6808<br>11/6/2025 | 110.20.100.2700.615.000<br>ELEM TRANS REPLACE PARTS/SUPPLIES  | \$110.16 |
| OIL PAN FOR ROUTE 3 BUS          |          | 0.14 | 180762 | 01BIFY6808<br>11/6/2025 | 110.30.100.2700.615.000<br>ELEM TRANS REPLACE PARTS/SUPPLIES  | \$102.82 |
| OIL PAN FOR ROUTE 3 BUS          |          | 0.24 | 180762 | 01BIFY6808<br>11/6/2025 | 110.40.100.2700.615.000<br>ELEM TRANS REPLACE PARTS/SUPPLIES  | \$176.26 |
| OIL PAN FOR ROUTE 3 BUS          |          | 0.17 | 180762 | 01BIFY6808<br>11/6/2025 | 110.50.100.2700.615.000<br>ELEM TRANSP REPLACE PARTS/SUPPLIES | \$124.85 |
| OIL PAN FOR ROUTE 3 BUS          |          | 0.3  | 180762 | 01BIFY6808<br>11/6/2025 | 210.60.100.2700.615.000<br>HS TRANS REPLACE PARTS/SUPPLIES    | \$220.32 |
| OIL PAN GASKET                   |          | 0.15 | 180762 | 01BIFY6808<br>11/6/2025 | 110.20.100.2700.615.000<br>ELEM TRANS REPLACE PARTS/SUPPLIES  | \$10.92  |
| OIL PAN GASKET                   |          | 0.14 | 180762 | 01BIFY6808<br>11/6/2025 | 110.30.100.2700.615.000<br>ELEM TRANS REPLACE PARTS/SUPPLIES  | \$10.19  |
| OIL PAN GASKET                   |          | 0.24 | 180762 | 01BIFY6808<br>11/6/2025 | 110.40.100.2700.615.000<br>ELEM TRANS REPLACE PARTS/SUPPLIES  | \$17.47  |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2129

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| Vendor Remit Name<br>Description    | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                                       | Amount     |
|-------------------------------------|----------|------|--------|-------------------------|---------------------------------------------------------------|------------|
| OIL PAN GASKET                      |          | 0.17 | 180762 | 01BIFY6808<br>11/6/2025 | 110.50.100.2700.615.000<br>ELEM TRANSP REPLACE PARTS/SUPPLIES | \$12.37    |
| OIL PAN GASKET                      |          | 0.3  | 180762 | 01BIFY6808<br>11/6/2025 | 210.60.100.2700.615.000<br>HS TRANS REPLACE PARTS/SUPPLIES    | \$21.83    |
| GASKET, OIL SUCTION CONNECTION      |          | 0.16 | 180762 | 01BIFY6808<br>11/6/2025 | 110.20.100.2700.615.000<br>ELEM TRANS REPLACE PARTS/SUPPLIES  | \$0.84     |
| GASKET, OIL SUCTION CONNECTION      |          | 0.13 | 180762 | 01BIFY6808<br>11/6/2025 | 110.30.100.2700.615.000<br>ELEM TRANS REPLACE PARTS/SUPPLIES  | \$0.68     |
| GASKET, OIL SUCTION CONNECTION      |          | 0.24 | 180762 | 01BIFY6808<br>11/6/2025 | 110.40.100.2700.615.000<br>ELEM TRANS REPLACE PARTS/SUPPLIES  | \$1.26     |
| GASKET, OIL SUCTION CONNECTION      |          | 0.17 | 180762 | 01BIFY6808<br>11/6/2025 | 110.50.100.2700.615.000<br>ELEM TRANSP REPLACE PARTS/SUPPLIES | \$0.89     |
| GASKET, OIL SUCTION CONNECTION      |          | 0.3  | 180762 | 01BIFY6808<br>11/6/2025 | 210.60.100.2700.615.000<br>HS TRANS REPLACE PARTS/SUPPLIES    | \$1.58     |
| OIL PAN PLUG, THREADED              |          | 0.15 | 180762 | 01BIFY6808<br>11/6/2025 | 110.20.100.2700.615.000<br>ELEM TRANS REPLACE PARTS/SUPPLIES  | \$16.49    |
| OIL PAN PLUG, THREADED              |          | 0.14 | 180762 | 01BIFY6808<br>11/6/2025 | 110.30.100.2700.615.000<br>ELEM TRANS REPLACE PARTS/SUPPLIES  | \$15.39    |
| OIL PAN PLUG, THREADED              |          | 0.24 | 180762 | 01BIFY6808<br>11/6/2025 | 110.40.100.2700.615.000<br>ELEM TRANS REPLACE PARTS/SUPPLIES  | \$26.38    |
| OIL PAN PLUG, THREADED              |          | 0.17 | 180762 | 01BIFY6808<br>11/6/2025 | 110.50.100.2700.615.000<br>ELEM TRANSP REPLACE PARTS/SUPPLIES | \$18.67    |
| OIL PAN PLUG, THREADED              |          | 0.3  | 180762 | 01BIFY6808<br>11/6/2025 | 210.60.100.2700.615.000<br>HS TRANS REPLACE PARTS/SUPPLIES    | \$32.97    |
| Check #: 134703                     |          |      |        |                         |                                                               |            |
| PO/InvoiceTotal:                    |          |      |        |                         |                                                               | \$1,157.76 |
| Check Group:                        |          |      |        |                         |                                                               |            |
| V-BAND CLAMP FOR DOC ON ROUTE 3 BUS |          | 0.15 | 180850 | 01BI578531<br>11/6/2025 | 110.20.100.2700.615.000<br>ELEM TRANS REPLACE PARTS/SUPPLIES  | \$10.44    |
| V-BAND CLAMP FOR DOC ON ROUTE 3 BUS |          | 0.14 | 180850 | 01BI578531<br>11/6/2025 | 110.30.100.2700.615.000<br>ELEM TRANS REPLACE PARTS/SUPPLIES  | \$9.74     |

## Lewistown School District No. One

### Voucher Detail Listing

Voucher Batch Number: 2129

11/07/2025

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| Vendor Remit Name<br>Description    | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                                       | Amount  |
|-------------------------------------|----------|------|--------|-------------------------|---------------------------------------------------------------|---------|
| V-BAND CLAMP FOR DOC ON ROUTE 3 BUS |          | 0.24 | 180850 | 01BI578531<br>11/6/2025 | 110.40.100.2700.615.000<br>ELEM TRANS REPLACE PARTS/SUPPLIES  | \$16.70 |
| V-BAND CLAMP FOR DOC ON ROUTE 3 BUS |          | 0.17 | 180850 | 01BI578531<br>11/6/2025 | 110.50.100.2700.615.000<br>ELEM TRANSP REPLACE PARTS/SUPPLIES | \$11.83 |
| V-BAND CLAMP FOR DOC ON ROUTE 3 BUS |          | 0.3  | 180850 | 01BI578531<br>11/6/2025 | 210.60.100.2700.615.000<br>HS TRANS REPLACE PARTS/SUPPLIES    | \$20.88 |
| GASKET FOR DOC FOR ROUTE 3 BUS      |          | 0.15 | 180850 | 01BI578531<br>11/6/2025 | 110.20.100.2700.615.000<br>ELEM TRANS REPLACE PARTS/SUPPLIES  | \$2.13  |
| GASKET FOR DOC FOR ROUTE 3 BUS      |          | 0.14 | 180850 | 01BI578531<br>11/6/2025 | 110.30.100.2700.615.000<br>ELEM TRANS REPLACE PARTS/SUPPLIES  | \$1.99  |
| GASKET FOR DOC FOR ROUTE 3 BUS      |          | 0.24 | 180850 | 01BI578531<br>11/6/2025 | 110.40.100.2700.615.000<br>ELEM TRANS REPLACE PARTS/SUPPLIES  | \$3.41  |
| GASKET FOR DOC FOR ROUTE 3 BUS      |          | 0.17 | 180850 | 01BI578531<br>11/6/2025 | 110.50.100.2700.615.000<br>ELEM TRANSP REPLACE PARTS/SUPPLIES | \$2.41  |
| GASKET FOR DOC FOR ROUTE 3 BUS      |          | 0.3  | 180850 | 01BI578531<br>11/6/2025 | 210.60.100.2700.615.000<br>HS TRANS REPLACE PARTS/SUPPLIES    | \$4.26  |
| FILTER ELEMENT                      |          | 0.15 | 180850 | 01BI579019<br>11/6/2025 | 110.20.100.2700.615.000<br>ELEM TRANS REPLACE PARTS/SUPPLIES  | \$8.74  |
| FILTER ELEMENT                      |          | 0.14 | 180850 | 01BI579019<br>11/6/2025 | 110.30.100.2700.615.000<br>ELEM TRANS REPLACE PARTS/SUPPLIES  | \$8.16  |
| FILTER ELEMENT                      |          | 0.24 | 180850 | 01BI579019<br>11/6/2025 | 110.40.100.2700.615.000<br>ELEM TRANS REPLACE PARTS/SUPPLIES  | \$13.98 |
| FILTER ELEMENT                      |          | 0.17 | 180850 | 01BI579019<br>11/6/2025 | 110.50.100.2700.615.000<br>ELEM TRANSP REPLACE PARTS/SUPPLIES | \$9.90  |
| FILTER ELEMENT                      |          | 0.3  | 180850 | 01BI579019<br>11/6/2025 | 210.60.100.2700.615.000<br>HS TRANS REPLACE PARTS/SUPPLIES    | \$17.48 |
| FUEL FILTER WITH SEAL               |          | 0.16 | 180850 | 01BI579019<br>11/6/2025 | 110.20.100.2700.615.000<br>ELEM TRANS REPLACE PARTS/SUPPLIES  | \$19.21 |
| FUEL FILTER WITH SEAL               |          | 0.14 | 180850 | 01BI579019<br>11/6/2025 | 110.30.100.2700.615.000<br>ELEM TRANS REPLACE PARTS/SUPPLIES  | \$16.81 |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2129

11/07/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                                       | Amount  |
|----------------------------------|----------|------|--------|-------------------------|---------------------------------------------------------------|---------|
| FUEL FILTER WITH SEAL            |          | 0.24 | 180850 | 01BI579019<br>11/6/2025 | 110.40.100.2700.615.000<br>ELEM TRANS REPLACE PARTS/SUPPLIES  | \$28.81 |
| FUEL FILTER WITH SEAL            |          | 0.17 | 180850 | 01BI579019<br>11/6/2025 | 110.50.100.2700.615.000<br>ELEM TRANSP REPLACE PARTS/SUPPLIES | \$20.41 |
| FUEL FILTER WITH SEAL            |          | 0.29 | 180850 | 01BI579019<br>11/6/2025 | 210.60.100.2700.615.000<br>HS TRANS REPLACE PARTS/SUPPLIES    | \$34.81 |
| FILTER ELEMENT - QTY 2           |          | 0.15 | 180850 | 01BI579019<br>11/6/2025 | 110.20.100.2700.615.000<br>ELEM TRANS REPLACE PARTS/SUPPLIES  | \$17.48 |
| FILTER ELEMENT - QTY 2           |          | 0.14 | 180850 | 01BI579019<br>11/6/2025 | 110.30.100.2700.615.000<br>ELEM TRANS REPLACE PARTS/SUPPLIES  | \$16.31 |
| FILTER ELEMENT - QTY 2           |          | 0.24 | 180850 | 01BI579019<br>11/6/2025 | 110.40.100.2700.615.000<br>ELEM TRANS REPLACE PARTS/SUPPLIES  | \$27.96 |
| FILTER ELEMENT - QTY 2           |          | 0.17 | 180850 | 01BI579019<br>11/6/2025 | 110.50.100.2700.615.000<br>ELEM TRANSP REPLACE PARTS/SUPPLIES | \$19.81 |
| FILTER ELEMENT - QTY 2           |          | 0.3  | 180850 | 01BI579019<br>11/6/2025 | 210.60.100.2700.615.000<br>HS TRANS REPLACE PARTS/SUPPLIES    | \$34.96 |
| FUEL FILTER WITH SEAL            |          | 0.16 | 180850 | 01BI579019<br>11/6/2025 | 110.20.100.2700.615.000<br>ELEM TRANS REPLACE PARTS/SUPPLIES  | \$19.21 |
| FUEL FILTER WITH SEAL            |          | 0.14 | 180850 | 01BI579019<br>11/6/2025 | 110.30.100.2700.615.000<br>ELEM TRANS REPLACE PARTS/SUPPLIES  | \$16.81 |
| FUEL FILTER WITH SEAL            |          | 0.24 | 180850 | 01BI579019<br>11/6/2025 | 110.40.100.2700.615.000<br>ELEM TRANS REPLACE PARTS/SUPPLIES  | \$28.81 |
| FUEL FILTER WITH SEAL            |          | 0.17 | 180850 | 01BI579019<br>11/6/2025 | 110.50.100.2700.615.000<br>ELEM TRANSP REPLACE PARTS/SUPPLIES | \$20.41 |
| FUEL FILTER WITH SEAL            |          | 0.29 | 180850 | 01BI579019<br>11/6/2025 | 210.60.100.2700.615.000<br>HS TRANS REPLACE PARTS/SUPPLIES    | \$34.81 |

Check #: 134703

PO/InvoiceTotal: \$498.67

Vendor Total: \$1,656.43

MOUNTAIN ALARM ...

Check Group:

## Lewistown School District No. One

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11/07/2025

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 | 7203338<br>11/6/2025               | 282.16.890.3300.440.824<br>CMEC -REPAIR & MAINTENANCE<br>Check #: 134704         | \$87.04  |
| PO/InvoiceTotal:                                                          |          |     |        |                                    |                                                                                  | \$87.04  |
| Vendor Total:                                                             |          |     |        |                                    |                                                                                  | \$87.04  |
| NATIONAL LAUNDRY CO                                                       |          |     |        |                                    |                                                                                  |          |
| Check Group:                                                              |          |     |        |                                    |                                                                                  |          |
| CLEANING OF CARPET/MATS AT FHS                                            |          | 1   | 180140 | 11924<br>11/6/2025                 | 220.60.100.2600.340.000<br>RENTAL FUND - TECHNICAL SERVICES                      | \$154.13 |
| CLEANING OF CARPET/MATS AT FHS                                            |          | 1   | 180140 | 15611<br>11/6/2025                 | 220.60.100.2600.340.000<br>RENTAL FUND - TECHNICAL SERVICES                      | \$202.29 |
| CLEANING OF CARPET/MATS AT FHS                                            |          | 1   | 180140 | 19266<br>11/6/2025                 | 220.60.100.2600.340.000<br>RENTAL FUND - TECHNICAL SERVICES<br>Check #: 134705   | \$154.13 |
| PO/InvoiceTotal:                                                          |          |     |        |                                    |                                                                                  | \$510.55 |
| Vendor Total:                                                             |          |     |        |                                    |                                                                                  | \$510.55 |
| NORTHWESTERN ENERGY                                                       | 2124     |     |        |                                    |                                                                                  |          |
| Check Group:                                                              |          |     |        |                                    |                                                                                  |          |
| GAS FOR AT THE CONSTRUCTION ACADEMY<br>BUILDING ON 1215 AIRPORT ROAD      |          | 1   | 180703 | 3695185-3<br>10/22/25<br>11/6/2025 | 201.70.100.2600.411.262<br>CMEC SHOP - GAS - CTE ACADEMY                         | \$89.95  |
| ELECTRIC FOR AT THE CONSTRUCTION ACADEMY<br>BUILDING ON 1215 AIRPORT ROAD |          | 1   | 180703 | 3695185-3<br>10/22/25<br>11/6/2025 | 201.70.100.2600.412.262<br>CMEC SHOP - ELECTRIC - CTE ACADEMY<br>Check #: 134706 | \$101.71 |
| PO/InvoiceTotal:                                                          |          |     |        |                                    |                                                                                  | \$191.66 |
| Check Group:                                                              |          |     |        |                                    |                                                                                  |          |
| GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD                                |          | 1   | 180704 | 3692592-3<br>10/23/25<br>11/6/2025 | 282.16.890.3300.411.824<br>CMEC - GAS                                            | \$308.96 |

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| Vendor Remit Name<br>Description   | Vendor # | QTY | PO No. | Invoice<br>Invoice Date            | Account                                                                                        | Amount     |
|------------------------------------|----------|-----|--------|------------------------------------|------------------------------------------------------------------------------------------------|------------|
| ELECTRIC FOR THE CMEC BUILDING     |          | 1   | 180704 | 3692592-3<br>10/23/25<br>11/6/2025 | 282.16.890.3300.412.824<br><br>CMEC - ELECTRIC<br><br>Check #: 134706                          | \$925.25   |
| PO/InvoiceTotal:                   |          |     |        |                                    |                                                                                                | \$1,234.21 |
| Check Group:                       |          |     |        |                                    |                                                                                                |            |
| ELEC - BUS BARN - CROWLEY          |          | 0.7 | 180705 | 3219694-1<br>11/7/25<br>11/6/2025  | 110.12.100.2600.412.000<br><br>TRANSP OPER OF PLANT -ELEC                                      | \$365.07   |
| ELEC - BUS BARN - CROWLEY          |          | 0.3 | 180705 | 3219694-1<br>11/7/25<br>11/6/2025  | 210.12.100.2600.412.000<br><br>TRANSP OPER OF PLANT -ELEC                                      | \$156.46   |
| GAS - BUS BARN - CROWLEY           |          | 0.7 | 180705 | 3219694-1<br>11/7/25<br>11/6/2025  | 110.12.100.2600.411.000<br><br>TRANSP OPER OF PLANT- GAS                                       | \$121.40   |
| GAS - BUS BARN - CROWLEY           |          | 0.3 | 180705 | 3219694-1<br>11/7/25<br>11/6/2025  | 210.12.100.2600.411.000<br><br>TRANSP OPER OF PLANT- GAS<br><br>Check #: 134706                | \$52.03    |
| PO/InvoiceTotal:                   |          |     |        |                                    |                                                                                                | \$694.96   |
| Vendor Total:                      |          |     |        |                                    |                                                                                                | \$2,120.83 |
| O'REILLY AUTOMOTIVE INC            | 3403     |     |        |                                    |                                                                                                |            |
| Check Group:                       |          |     |        |                                    |                                                                                                |            |
| BALANCE BEADS FOR MOTORCOACH TIRES |          | 0.8 | 180779 | 1556-466641<br>11/6/2025           | 201.60.720.3500.615.356<br><br>ACTIVITY BUS REPLACE PARTS/SUPPLIES                             | \$19.20    |
| BALANCE BEADS FOR MOTORCOACH TIRES |          | 0.2 | 180779 | 1556-466641<br>11/6/2025           | 101.50.720.3500.615.355<br><br>ACTIVITY BUS REPLACE PARTS/SUPPLIES                             | \$4.80     |
| HVAC ACTUATOR FOR CO-OP            |          | 1   | 180779 | 1556-468212<br>11/6/2025           | 115.12.890.3300.615.287<br><br>CONTRACTED MECH - REPLACE PARTS/SUPPLIES<br><br>Check #: 134707 | \$27.50    |
| PO/InvoiceTotal:                   |          |     |        |                                    |                                                                                                | \$51.50    |
| Vendor Total:                      |          |     |        |                                    |                                                                                                | \$51.50    |
| ONEDIGITAL TOPCO LLC               |          |     |        |                                    |                                                                                                |            |

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| Vendor Remit Name<br>Description                                                                         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                               | Amount     |
|----------------------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|---------------------------------------|------------|
| Check Group:                                                                                             |          |     |        |                         |                                       |            |
| 2024/2025 ROLL FORWARD VALUATION LEWISTOWN<br>PUBLIC SCHOOLS GASB 75 VALUATION                           |          | 0.7 | 180937 | 159774                  | 101.10.100.2510.330.250               | \$1,540.00 |
|                                                                                                          |          |     |        | 11/6/2025               | BUSINESS OFFICE - OTHER PROF SERVICES |            |
| 2024/2025 ROLL FORWARD VALUATION LEWISTOWN<br>PUBLIC SCHOOLS GASB 75 VALUATION                           |          | 0.3 | 180937 | 159774                  | 201.10.100.2510.330.250               | \$660.00   |
|                                                                                                          |          |     |        | 11/6/2025               | BUSINESS OFFICE - OTHER PROF SERVICES |            |
| Check #: 134708                                                                                          |          |     |        |                         |                                       |            |
| PO/InvoiceTotal:                                                                                         |          |     |        |                         |                                       | \$2,200.00 |
| Vendor Total:                                                                                            |          |     |        |                         |                                       | \$2,200.00 |
| PEAK ELECTRIC INC                                                                                        |          |     |        |                         |                                       |            |
| Check Group:                                                                                             |          |     |        |                         |                                       |            |
| SUPPLY AND INSTALL HEAT TAPE AT LEWIS AND<br>CLARK FOR NEW GUTTERS                                       |          | 1   | 180422 | 4780                    | 101.40.100.2600.440.262               | \$2,800.00 |
|                                                                                                          |          |     |        | 11/6/2025               | LC MAINT REPAIR & MAINTENANCE         |            |
| Check #: 134709                                                                                          |          |     |        |                         |                                       |            |
| PO/InvoiceTotal:                                                                                         |          |     |        |                         |                                       | \$2,800.00 |
| Vendor Total:                                                                                            |          |     |        |                         |                                       | \$2,800.00 |
| PETTY CASH                                                                                               | 1820     |     |        |                         |                                       |            |
| Check Group:                                                                                             |          |     |        |                         |                                       |            |
| CLASSROOM SUPPLIES - L LONG - HAIRBRUSHES,<br>CANDY, SCISSORS, FLOWER PLANTERS, AMERICAN<br>SEED PACKETS |          | 1   | 180951 | 600632-600642           | 201.60.280.1000.610.106               | \$28.39    |
|                                                                                                          |          |     |        | 11/6/2025               | HS RESOURCE SUPPLIES                  |            |
| LUNCH ACCOUNT BALANCE - KAREN MARX                                                                       |          | 1   | 180951 | 600632-600642           | 112.00.000.1611.000.000               | \$16.00    |
|                                                                                                          |          |     |        | 11/6/2025               | EL SCHOOL FOOD-STUDENT                |            |
| CLASSROOM SUPPLIES - L LONG M&M'S CANDY                                                                  |          | 1   | 180951 | 600632-600642           | 201.60.280.1000.610.106               | \$4.99     |
|                                                                                                          |          |     |        | 11/6/2025               | HS RESOURCE SUPPLIES                  |            |
| CLASSROOM SUPPLIES - L LONG SEWING<br>MATERIALS                                                          |          | 1   | 180951 | 600632-600642           | 201.60.280.1000.610.106               | \$15.00    |
|                                                                                                          |          |     |        | 11/6/2025               | HS RESOURCE SUPPLIES                  |            |
| CLASSROOM SUPPLIES - CASSI GOBBLE - CLEAR<br>GLOSS SPRAY PAINT                                           |          | 1   | 180951 | 600632-600642           | 201.60.280.1000.610.106               | \$16.14    |
|                                                                                                          |          |     |        | 11/6/2025               | HS RESOURCE SUPPLIES                  |            |

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|-------------------------------------------|----------|-----|--------|----------------------------|---------------------------------------------------|---------|
| CLASSROOM SUPPLIES - - GREENHOUSE BASKETS |          | 1   | 180951 | 600632-600642<br>11/6/2025 | 201.60.280.1000.610.106<br>HS RESOURCE SUPPLIES   | \$41.00 |
| CLASSROOM SUPPLIES - C GOBBLE TABLE COVER |          | 1   | 180951 | 600632-600642<br>11/6/2025 | 201.60.280.1000.610.106<br>HS RESOURCE SUPPLIES   | \$15.99 |
| COOKIES FOR SENIOR PARENT MEETING         |          | 1   | 180951 | 600632-600642<br>11/6/2025 | 201.60.100.2120.610.106<br>HS GUIDANCE SUPPLIES   | \$23.60 |
| LUNCH ACCOUNT BALANCE - PRESTON MCGOWAN   |          | 1   | 180951 | 600632-600642<br>11/6/2025 | 112.00.000.1611.000.000<br>EL SCHOOL FOOD-STUDENT | \$4.10  |
| LUNCH ACCOUNT BALANCE - LYNDSEY LONG      |          | 1   | 180951 | 600632-600642<br>11/6/2025 | 112.00.000.1611.000.000<br>EL SCHOOL FOOD-STUDENT | \$13.90 |

Check #: 134710

PO/InvoiceTotal: \$179.11

Vendor Total: \$179.11

PICKUP GUY 2383

Check Group:

|                                                                |      |        |      |                                      |                                  |          |
|----------------------------------------------------------------|------|--------|------|--------------------------------------|----------------------------------|----------|
| CUTTING EDGE FOR MAINTENANCE PLOW TRUCK<br>FOR THE FORD PICKUP | 0.15 | 180784 | 1263 | 101.20.100.2600.615.262<br>11/6/2025 | GAR MAINT REPLACE PARTS/SUPPLIES | \$99.75  |
| CUTTING EDGE FOR MAINTENANCE PLOW TRUCK<br>FOR THE FORD PICKUP | 0.14 | 180784 | 1263 | 101.30.100.2600.615.262<br>11/6/2025 | HP MAINT REPLACE PARTS/SUPPLIES  | \$93.10  |
| CUTTING EDGE FOR MAINTENANCE PLOW TRUCK<br>FOR THE FORD PICKUP | 0.24 | 180784 | 1263 | 101.40.100.2600.615.262<br>11/6/2025 | LC MAINT REPLACE PARTS/SUPPLIES  | \$159.60 |
| CUTTING EDGE FOR MAINTENANCE PLOW TRUCK<br>FOR THE FORD PICKUP | 0.17 | 180784 | 1263 | 101.50.100.2600.615.262<br>11/6/2025 | JH- MAINT REPLACE PARTS/SUPPLIES | \$113.05 |
| CUTTING EDGE FOR MAINTENANCE PLOW TRUCK<br>FOR THE FORD PICKUP | 0.3  | 180784 | 1263 | 201.60.100.2600.615.262<br>11/6/2025 | HS- MAINT REPLACE PARTS/SUPPLIES | \$199.50 |

Check #: 134711

PO/InvoiceTotal: \$665.00

Vendor Total: \$665.00

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11/07/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                      | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                 | Amount   |
|-----------------------------------------------------------------------|----------|------|--------|-------------------------|-------------------------|----------|
| RINDAL OIL COMPANY INC                                                | 45068    |      |        |                         |                         |          |
| Check Group:                                                          |          |      |        |                         |                         |          |
| MISC VEHICLE FLUIDS ( ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC |          | 0.15 | 180125 | 2514811                 | 110.20.100.2700.610.000 | \$19.20  |
|                                                                       |          |      |        | 11/6/2025               | ELEM TRANSP SUPPLIES    |          |
| MISC VEHICLE FLUIDS ( ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC |          | 0.14 | 180125 | 2514811                 | 110.30.100.2700.610.000 | \$17.92  |
|                                                                       |          |      |        | 11/6/2025               | ELEM TRANSP SUPPLIES    |          |
| MISC VEHICLE FLUIDS ( ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC |          | 0.24 | 180125 | 2514811                 | 110.40.100.2700.610.000 | \$30.73  |
|                                                                       |          |      |        | 11/6/2025               | ELEM TRANSP SUPPLIES    |          |
| MISC VEHICLE FLUIDS ( ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC |          | 0.17 | 180125 | 2514811                 | 110.50.100.2700.610.000 | \$21.77  |
|                                                                       |          |      |        | 11/6/2025               | ELEM TRANSP SUPPLIES    |          |
| MISC VEHICLE FLUIDS ( ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC |          | 0.3  | 180125 | 2514811                 | 210.60.100.2700.610.000 | \$38.41  |
|                                                                       |          |      |        | 11/6/2025               | HS TRANSP SUPPLIES      |          |
| Check #: 134712                                                       |          |      |        |                         |                         |          |
| PO/InvoiceTotal:                                                      |          |      |        |                         |                         | \$128.03 |
| Check Group:                                                          |          |      |        |                         |                         |          |
| RED #2 DIESEL                                                         |          | 0.13 | 180129 | 2514899                 | 110.20.100.2700.624.000 | \$396.73 |
|                                                                       |          |      |        | 11/6/2025               | ELEM TRANSP FUEL        |          |
| RED #2 DIESEL                                                         |          | 0.13 | 180129 | 2514899                 | 110.30.100.2700.624.000 | \$396.73 |
|                                                                       |          |      |        | 11/6/2025               | ELEM TRANSP FUEL        |          |
| RED #2 DIESEL                                                         |          | 0.13 | 180129 | 2514899                 | 110.40.100.2700.624.000 | \$396.73 |
|                                                                       |          |      |        | 11/6/2025               | ELEM TRANSP FUEL        |          |
| RED #2 DIESEL                                                         |          | 0.13 | 180129 | 2514899                 | 110.50.100.2700.624.000 | \$396.73 |
|                                                                       |          |      |        | 11/6/2025               | ELEM TRANSP FUEL        |          |
| RED #2 DIESEL                                                         |          | 0.23 | 180129 | 2514899                 | 210.60.100.2700.624.000 | \$701.91 |
|                                                                       |          |      |        | 11/6/2025               | H.S. TRANSP FUEL        |          |
| RED #2 DIESEL                                                         |          | 0.05 | 180129 | 2514899                 | 101.50.720.3500.624.355 | \$152.59 |
|                                                                       |          |      |        | 11/6/2025               | JH ATHLETIC FUEL        |          |

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|------------------------------------|----------|------|--------|-------------------------|---------------------------------------------------------------|------------|
| RED #2 DIESEL                      |          | 0.2  | 180129 | 2514899<br>11/6/2025    | 201.60.720.3500.624.356<br>FERGUS ATHLETICS FUEL              | \$610.36   |
| Check #: 134712                    |          |      |        |                         |                                                               |            |
| PO/InvoiceTotal:                   |          |      |        |                         |                                                               | \$3,051.78 |
| Vendor Total:                      |          |      |        |                         |                                                               | \$3,179.81 |
| S&P BRAKE & CLUTCH SUPPLY INC      | 46817    |      |        |                         |                                                               |            |
| Check Group:                       |          |      |        |                         |                                                               |            |
| BRAKE DRUMS FOR ROUTE 6 BUS        |          | 0.15 | 180944 | 412905<br>11/6/2025     | 110.20.100.2700.615.000<br>ELEM TRANS REPLACE PARTS/SUPPLIES  | \$69.68    |
| BRAKE DRUMS FOR ROUTE 6 BUS        |          | 0.14 | 180944 | 412905<br>11/6/2025     | 110.30.100.2700.615.000<br>ELEM TRANS REPLACE PARTS/SUPPLIES  | \$65.03    |
| BRAKE DRUMS FOR ROUTE 6 BUS        |          | 0.24 | 180944 | 412905<br>11/6/2025     | 110.40.100.2700.615.000<br>ELEM TRANS REPLACE PARTS/SUPPLIES  | \$111.48   |
| BRAKE DRUMS FOR ROUTE 6 BUS        |          | 0.17 | 180944 | 412905<br>11/6/2025     | 110.50.100.2700.615.000<br>ELEM TRANSP REPLACE PARTS/SUPPLIES | \$78.97    |
| BRAKE DRUMS FOR ROUTE 6 BUS        |          | 0.3  | 180944 | 412905<br>11/6/2025     | 210.60.100.2700.615.000<br>HS TRANS REPLACE PARTS/SUPPLIES    | \$139.36   |
| Check #: 134713                    |          |      |        |                         |                                                               |            |
| PO/InvoiceTotal:                   |          |      |        |                         |                                                               | \$464.52   |
| Vendor Total:                      |          |      |        |                         |                                                               | \$464.52   |
| SAVVAS LEARNING COMPANY LLC        |          |      |        |                         |                                                               |            |
| Check Group:                       |          |      |        |                         |                                                               |            |
| MY WORLD INTERACTIVE WORLD HISTORY |          | 1    | 180867 | 4027471339<br>11/7/2025 | 101.50.100.1570.640.105<br>JH SOCIAL STUDIES BOOKS            | \$318.28   |
| Check #: 134714                    |          |      |        |                         |                                                               |            |
| PO/InvoiceTotal:                   |          |      |        |                         |                                                               | \$318.28   |
| Vendor Total:                      |          |      |        |                         |                                                               | \$318.28   |
| STAPLES INC                        |          |      |        |                         |                                                               |            |
| Check Group:                       |          |      |        |                         |                                                               |            |

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|-------------------------------------------------------------------------------------------------------------------|----------|------|--------|-------------------------|-----------------------------------------------------|---------|
| SmartCompliance Knuckle Fabric Bandages, 1.5" x 3",<br>10/Box (FAE-3008)                                          |          | 0.7  | 180757 | 6046764427<br>11/6/2025 | 101.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$3.98  |
| SmartCompliance Knuckle Fabric Bandages, 1.5" x 3",<br>10/Box (FAE-3008)                                          |          | 0.3  | 180757 | 6046764427<br>11/6/2025 | 201.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$1.71  |
| First Aid Only 1.75" x 2" Fingertip Fabric Adhesive<br>Bandages, 10/Box (1-010)                                   |          | 0.7  | 180757 | 6046764427<br>11/6/2025 | 101.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$1.48  |
| First Aid Only 1.75" x 2" Fingertip Fabric Adhesive<br>Bandages, 10/Box (1-010)                                   |          | 0.3  | 180757 | 6046764427<br>11/6/2025 | 201.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$0.64  |
| Post-it Tabs, 1" Wide, Assorted Colors, 36 Tabs/Pack<br>(686-ALOPRYT)                                             |          | 1.4  | 180757 | 6046764432<br>11/6/2025 | 101.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$5.40  |
| Post-it Tabs, 1" Wide, Assorted Colors, 36 Tabs/Pack<br>(686-ALOPRYT)                                             |          | 0.6  | 180757 | 6046764432<br>11/6/2025 | 201.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$2.32  |
| Staples Ultra Sticky Notes, 4" x 4", Stardust Collection,<br>Lined, 100 Sheets/Pad, 6 Pads/Pack (ST62891)         |          | 2.8  | 180757 | 6046764432<br>11/6/2025 | 101.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$13.83 |
| Staples Ultra Sticky Notes, 4" x 4", Stardust Collection,<br>Lined, 100 Sheets/Pad, 6 Pads/Pack (ST62891)         |          | 1.2  | 180757 | 6046764432<br>11/6/2025 | 201.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$5.93  |
| Staples Recycled Sticky Notes, 4" x 6", Sunshine<br>Collection, Lined, 100 Sheets/Pad, 12 Pads/Pack<br>(S-46YR12) |          | 0.69 | 180757 | 6046764432<br>11/6/2025 | 101.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$4.93  |
| Staples Recycled Sticky Notes, 4" x 6", Sunshine<br>Collection, Lined, 100 Sheets/Pad, 12 Pads/Pack<br>(S-46YR12) |          | 0.31 | 180757 | 6046764432<br>11/6/2025 | 201.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$2.22  |
| Pilot Precise V7 RT Retractable Rollerball Pens, Fine<br>Point, Black Ink, Dozen (26067)                          |          | 0.7  | 180757 | 6046764432<br>11/6/2025 | 101.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$12.18 |
| Pilot Precise V7 RT Retractable Rollerball Pens, Fine<br>Point, Black Ink, Dozen (26067)                          |          | 0.3  | 180757 | 6046764432<br>11/6/2025 | 201.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$5.22  |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2129

11/07/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                        | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                  | Amount  |
|-----------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|--------------------------|---------|
| Staples Bond Paper Rolls, 1-Ply, 2 1/4" x 200', 5<br>Rolls/Pack (17583)                 |          | 1.4 | 180757 | 6046764432              | 101.10.100.2510.610.250  | \$7.41  |
|                                                                                         |          |     |        | 11/6/2025               | BUSINESS OFFICE SUPPLIES |         |
| Staples Bond Paper Rolls, 1-Ply, 2 1/4" x 200', 5<br>Rolls/Pack (17583)                 |          | 0.6 | 180757 | 6046764432              | 201.10.100.2510.610.250  | \$3.17  |
|                                                                                         |          |     |        | 11/6/2025               | BUSINESS OFFICE SUPPLIES |         |
| Post-it Sign Here' Message Flags, .5" Wide, Assorted<br>Colors, 120 Flags/Pack (684-SH) |          | 2.8 | 180757 | 6046764432              | 101.10.100.2510.610.250  | \$11.20 |
|                                                                                         |          |     |        | 11/6/2025               | BUSINESS OFFICE SUPPLIES |         |
| Post-it Sign Here' Message Flags, .5" Wide, Assorted<br>Colors, 120 Flags/Pack (684-SH) |          | 1.2 | 180757 | 6046764432              | 201.10.100.2510.610.250  | \$4.80  |
|                                                                                         |          |     |        | 11/6/2025               | BUSINESS OFFICE SUPPLIES |         |
| Staples Shredder Lubricant Sheets, 8.5" x 6", 24/Pack<br>(36395)                        |          | 0.7 | 180757 | 6046764432              | 101.10.100.2510.610.250  | \$14.97 |
|                                                                                         |          |     |        | 11/6/2025               | BUSINESS OFFICE SUPPLIES |         |
| Staples Shredder Lubricant Sheets, 8.5" x 6", 24/Pack<br>(36395)                        |          | 0.3 | 180757 | 6046764432              | 201.10.100.2510.610.250  | \$6.41  |
|                                                                                         |          |     |        | 11/6/2025               | BUSINESS OFFICE SUPPLIES |         |
| DataProducts Ribbon, Black/Red, 12/Box (E3027)                                          |          | 0.7 | 180757 | 6046764432              | 101.10.100.2510.610.250  | \$11.89 |
|                                                                                         |          |     |        | 11/6/2025               | BUSINESS OFFICE SUPPLIES |         |
| DataProducts Ribbon, Black/Red, 12/Box (E3027)                                          |          | 0.3 | 180757 | 6046764432              | 201.10.100.2510.610.250  | \$5.10  |
|                                                                                         |          |     |        | 11/6/2025               | BUSINESS OFFICE SUPPLIES |         |
| Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)                                    |          | 2.1 | 180757 | 6046764432              | 101.10.100.2510.610.250  | \$5.08  |
|                                                                                         |          |     |        | 11/6/2025               | BUSINESS OFFICE SUPPLIES |         |
| Expo Whiteboard Care Dry Erase Cleaner, Blue (81803)                                    |          | 0.9 | 180757 | 6046764432              | 201.10.100.2510.610.250  | \$2.18  |
|                                                                                         |          |     |        | 11/6/2025               | BUSINESS OFFICE SUPPLIES |         |
| Expo Whiteboard Care Microfiber Cleaning Cloth, 12" x<br>12", White (1752313)           |          | 2.1 | 180757 | 6046764435              | 101.10.100.2510.610.250  | \$7.90  |
|                                                                                         |          |     |        | 11/6/2025               | BUSINESS OFFICE SUPPLIES |         |
| Expo Whiteboard Care Microfiber Cleaning Cloth, 12" x<br>12", White (1752313)           |          | 0.9 | 180757 | 6046764435              | 201.10.100.2510.610.250  | \$3.38  |
|                                                                                         |          |     |        | 11/6/2025               | BUSINESS OFFICE SUPPLIES |         |

Check #: 134715

PO/InvoiceTotal:                      \$143.33

Check Group:

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2129

11/07/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description                                                         | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                             | Amount  |
|------------------------------------------------------------------------------------------|----------|-----|--------|-------------------------|-----------------------------------------------------|---------|
| Staples Hard Floor Chair Mat, 46" x 60', Clear (20230-CC)                                |          | 0.7 | 180783 | 6046764433<br>11/6/2025 | 101.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$27.10 |
| Staples Hard Floor Chair Mat, 46" x 60', Clear (20230-CC)                                |          | 0.3 | 180783 | 6046764433<br>11/6/2025 | 201.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$11.62 |
| Swingline Standard Staples, 0.25 Leg Length, 5000<br>Staples/Box, 5 Box/Pack (S7035101S) |          | 0.7 | 180783 | 6046764433<br>11/6/2025 | 101.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$4.68  |
| Swingline Standard Staples, 0.25 Leg Length, 5000<br>Staples/Box, 5 Box/Pack (S7035101S) |          | 0.3 | 180783 | 6046764433<br>11/6/2025 | 201.10.100.2510.610.250<br>BUSINESS OFFICE SUPPLIES | \$2.00  |
| Check #: 134715                                                                          |          |     |        |                         |                                                     |         |
| PO/InvoiceTotal:                                                                         |          |     |        |                         |                                                     | \$45.40 |
| Check Group:                                                                             |          |     |        |                         |                                                     |         |
| STAPLES FILE FOLDERS LETTER SIZE, GREEN                                                  |          | 1   | 180816 | 6046764428<br>11/6/2025 | 101.20.100.1000.610.102<br>GAR SUPPLIES             | \$13.45 |
| Check #: 134715                                                                          |          |     |        |                         |                                                     |         |
| PO/InvoiceTotal:                                                                         |          |     |        |                         |                                                     | \$13.45 |
| Check Group:                                                                             |          |     |        |                         |                                                     |         |
| THE PENCL GRIP MAGNETIC WHITEBOARD ERASERS                                               |          | 1   | 180844 | 6046764426<br>11/6/2025 | 101.40.100.2410.610.104<br>LC PRINCIPAL SUPPLIES    | \$48.49 |
| PILOT ACROBALL COLORS BALLPOINT PENS                                                     |          | 1   | 180844 | 6046764429<br>11/6/2025 | 101.40.100.2410.610.104<br>LC PRINCIPAL SUPPLIES    | \$6.75  |
| STAPLES COLLEGE RULED FILLER PAPER                                                       |          | 5   | 180844 | 6046764429<br>11/6/2025 | 101.40.100.2410.610.104<br>LC PRINCIPAL SUPPLIES    | \$11.35 |
| STAPLES LIGHT WEIGHT SHEET PROTECTOR CLEAR<br>200 BOX                                    |          | 1   | 180844 | 6046764438<br>11/6/2025 | 101.40.100.2410.610.104<br>LC PRINCIPAL SUPPLIES    | \$9.57  |
| Check #: 134715                                                                          |          |     |        |                         |                                                     |         |
| PO/InvoiceTotal:                                                                         |          |     |        |                         |                                                     | \$76.16 |
| Check Group:                                                                             |          |     |        |                         |                                                     |         |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2129

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| Vendor Remit Name<br>Description                          | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                                       | Amount     |
|-----------------------------------------------------------|----------|-----|--------|-------------------------|-------------------------------------------------------------------------------|------------|
| X-ACTO SCHOOL PRO ELECTRIC PENCIL<br>SHARPENER BLACK      |          | 1   | 180845 | 6146764430<br>11/6/2025 | 115.40.100.1000.610.104<br>L & C SUPPLIES (DONATIONS)<br>Check #: 134715      | \$30.67    |
| PO/InvoiceTotal:                                          |          |     |        |                         |                                                                               | \$30.67    |
| Check Group:                                              |          |     |        |                         |                                                                               |            |
| Staples Economy #19 Rubber Bands, 1500/Pack<br>(28620-CC) |          | 2.1 | 180936 | 6046764445<br>11/6/2025 | 101.10.100.2540.610.250<br>IMC SUPPLIES                                       | \$7.14     |
| Staples Economy #19 Rubber Bands, 1500/Pack<br>(28620-CC) |          | 0.9 | 180936 | 6046764445<br>11/6/2025 | 201.10.100.2540.610.250<br>IMC SUPPLIES<br>Check #: 134715                    | \$3.06     |
| PO/InvoiceTotal:                                          |          |     |        |                         |                                                                               | \$10.20    |
| Vendor Total:                                             |          |     |        |                         |                                                                               | \$319.21   |
| SUMMIT FIRE & SECURITY                                    |          |     |        |                         |                                                                               |            |
| Check Group:                                              |          |     |        |                         |                                                                               |            |
| ANNUAL SERVICE & INSPECTION OF FIRE ALARM<br>SYSTEM @ JH  |          | 1   | 180062 | 3581552<br>11/6/2025    | 101.50.100.2600.440.262<br>JH- MAINT -REPAIR & MAINTENANCE                    | \$1,290.00 |
| ANNUAL SERVICE & INSPECTION OF FIRE ALARM<br>SYSTEM @ LC  |          | 1   | 180062 | 3611049<br>11/6/2025    | 101.40.100.2600.440.262<br>LC MAINT REPAIR & MAINTENANCE                      | \$1,240.00 |
| ANNUAL SERVICE & INSPECTION OF SPRINKLER<br>SYSTEM @ LC   |          | 1   | 180062 | 3611049<br>11/6/2025    | 101.40.100.2600.440.262<br>LC MAINT REPAIR & MAINTENANCE                      | \$347.00   |
| ANNUAL SERVICE & INSPECTION OF FIRE ALARM<br>SYSTEM @ HP  |          | 1   | 180062 | 3611908<br>11/6/2025    | 101.30.100.2600.440.262<br>HP MAINT -REPAIR & MAINTENANCE                     | \$1,190.00 |
| ANNUAL SERVICE & INSPECTION OF SPRINKLER<br>SYSTEM @ GAR  |          | 1   | 180062 | 3612000<br>11/6/2025    | 101.20.100.2600.440.262<br>GAR MAINT -REPAIR & MAINTENANCE<br>Check #: 134716 | \$887.00   |
| PO/InvoiceTotal:                                          |          |     |        |                         |                                                                               | \$4,954.00 |

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| Vendor Remit Name<br>Description | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                                | Amount     |
|----------------------------------|----------|------|--------|-------------------------|--------------------------------------------------------|------------|
| Vendor Total:                    |          |      |        |                         |                                                        | \$4,954.00 |
| SYSCO/CONTINENTAL KEIL INC       | 49220    |      |        |                         |                                                        |            |
| Check Group:                     |          |      |        |                         |                                                        |            |
| REGULAR SUPPLIES 10/28/25        |          | 0.12 | 180968 | 143A7537Z<br>11/6/2025  | 112.20.910.3100.610.000<br>SF -GA SUPPLIES             | \$4.64     |
| REGULAR SUPPLIES 10/28/25        |          | 0.12 | 180968 | 143A7537Z<br>11/6/2025  | 112.30.910.3100.610.000<br>SF -HP SUPPLIES             | \$4.64     |
| REGULAR SUPPLIES 10/28/25        |          | 0.3  | 180968 | 143A7537Z<br>11/6/2025  | 112.40.910.3100.610.000<br>SF -LC SUPPLIES             | \$11.61    |
| REGULAR SUPPLIES 10/28/25        |          | 0.16 | 180968 | 143A7537Z<br>11/6/2025  | 112.50.910.3100.610.000<br>SF -JH SUPPLIES             | \$6.19     |
| REGULAR SUPPLIES 10/28/25        |          | 0.3  | 180968 | 143A7537Z<br>11/6/2025  | 112.60.910.3100.610.000<br>SF -HS SUPPLIES             | \$11.61    |
| REGULAR FOOD 10/10/25            |          | 0.17 | 180968 | 543789034<br>11/6/2025  | 112.20.910.3100.630.000<br>SF -GA BREAKFAST/LUNCH FOOD | \$228.98   |
| REGULAR FOOD 10/10/25            |          | 0.15 | 180968 | 543789034<br>11/6/2025  | 112.30.910.3100.630.000<br>SF -HP BREAKFAST/LUNCH FOOD | \$202.04   |
| REGULAR FOOD 10/10/25            |          | 0.25 | 180968 | 543789034<br>11/6/2025  | 112.40.910.3100.630.000<br>SF -LC BREAKFAST/LUNCH FOOD | \$336.74   |
| REGULAR FOOD 10/10/25            |          | 0.16 | 180968 | 543789034<br>11/6/2025  | 112.50.910.3100.630.000<br>SF -JH BREAKFAST/LUNCH FOOD | \$215.51   |
| REGULAR FOOD 10/10/25            |          | 0.27 | 180968 | 543789034<br>11/6/2025  | 112.60.910.3100.630.000<br>SF -HS BREAKFAST/LUNCH FOOD | \$363.68   |
| REGULAR SUPPLIES 10/10/25        |          | 0.15 | 180968 | 543789034<br>11/6/2025  | 112.20.910.3100.610.000<br>SF -GA SUPPLIES             | \$16.72    |
| REGULAR SUPPLIES 10/10/25        |          | 0.14 | 180968 | 543789034<br>11/6/2025  | 112.30.910.3100.610.000<br>SF -HP SUPPLIES             | \$15.61    |
| REGULAR SUPPLIES 10/10/25        |          | 0.24 | 180968 | 543789034<br>11/6/2025  | 112.40.910.3100.610.000<br>SF -LC SUPPLIES             | \$26.76    |
| REGULAR SUPPLIES 10/10/25        |          | 0.17 | 180968 | 543789034<br>11/6/2025  | 112.50.910.3100.610.000<br>SF -JH SUPPLIES             | \$18.95    |

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| Vendor Remit Name<br>Description | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                                | Amount   |
|----------------------------------|----------|------|--------|-------------------------|--------------------------------------------------------|----------|
| REGULAR SUPPLIES 10/10/25        |          | 0.3  | 180968 | 543789034<br>11/6/2025  | 112.60.910.3100.610.000<br>SF -HS SUPPLIES             | \$33.44  |
| REGULAR FOOD 10/14/25            |          | 0.17 | 180968 | 543794460<br>11/6/2025  | 112.20.910.3100.630.000<br>SF -GA BREAKFAST/LUNCH FOOD | \$457.43 |
| REGULAR FOOD 10/14/25            |          | 0.15 | 180968 | 543794460<br>11/6/2025  | 112.30.910.3100.630.000<br>SF -HP BREAKFAST/LUNCH FOOD | \$403.61 |
| REGULAR FOOD 10/14/25            |          | 0.25 | 180968 | 543794460<br>11/6/2025  | 112.40.910.3100.630.000<br>SF -LC BREAKFAST/LUNCH FOOD | \$672.69 |
| REGULAR FOOD 10/14/25            |          | 0.16 | 180968 | 543794460<br>11/6/2025  | 112.50.910.3100.630.000<br>SF -JH BREAKFAST/LUNCH FOOD | \$430.52 |
| REGULAR FOOD 10/14/25            |          | 0.27 | 180968 | 543794460<br>11/6/2025  | 112.60.910.3100.630.000<br>SF -HS BREAKFAST/LUNCH FOOD | \$726.51 |
| REGULAR FOOD 10/10/25            |          | 0.16 | 180968 | 543805195<br>11/6/2025  | 112.20.910.3100.630.000<br>SF -GA BREAKFAST/LUNCH FOOD | \$332.25 |
| REGULAR FOOD 10/10/25            |          | 0.14 | 180968 | 543805195<br>11/6/2025  | 112.30.910.3100.630.000<br>SF -HP BREAKFAST/LUNCH FOOD | \$290.72 |
| REGULAR FOOD 10/10/25            |          | 0.24 | 180968 | 543805195<br>11/6/2025  | 112.40.910.3100.630.000<br>SF -LC BREAKFAST/LUNCH FOOD | \$498.38 |
| REGULAR FOOD 10/10/25            |          | 0.16 | 180968 | 543805195<br>11/6/2025  | 112.50.910.3100.630.000<br>SF -JH BREAKFAST/LUNCH FOOD | \$332.25 |
| REGULAR FOOD 10/10/25            |          | 0.3  | 180968 | 543805195<br>11/6/2025  | 112.60.910.3100.630.000<br>SF -HS BREAKFAST/LUNCH FOOD | \$622.97 |
| A LA CARTE SUPPLIES 10/21/25     |          | 0.35 | 180968 | 543805195<br>11/6/2025  | 112.50.910.3110.610.000<br>SF -JH A LA CARTE SUPPLIES  | \$10.38  |
| A LA CARTE SUPPLIES 10/21/25     |          | 0.65 | 180968 | 543805195<br>11/6/2025  | 112.60.910.3110.610.000<br>SF -HS A LA CARTE SUPPLIES  | \$19.27  |
| REGULAR FOOD 10/24/25            |          | 0.17 | 180968 | 543810416<br>11/6/2025  | 112.20.910.3100.630.000<br>SF -GA BREAKFAST/LUNCH FOOD | \$331.14 |
| REGULAR FOOD 10/24/25            |          | 0.15 | 180968 | 543810416<br>11/6/2025  | 112.30.910.3100.630.000<br>SF -HP BREAKFAST/LUNCH FOOD | \$292.18 |

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| Vendor Remit Name<br>Description | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                                | Amount   |
|----------------------------------|----------|------|--------|-------------------------|--------------------------------------------------------|----------|
| REGULAR FOOD 10/24/25            |          | 0.25 | 180968 | 543810416<br>11/6/2025  | 112.40.910.3100.630.000<br>SF -LC BREAKFAST/LUNCH FOOD | \$486.97 |
| REGULAR FOOD 10/24/25            |          | 0.16 | 180968 | 543810416<br>11/6/2025  | 112.50.910.3100.630.000<br>SF -JH BREAKFAST/LUNCH FOOD | \$311.66 |
| REGULAR FOOD 10/24/25            |          | 0.27 | 180968 | 543810416<br>11/6/2025  | 112.60.910.3100.630.000<br>SF -HS BREAKFAST/LUNCH FOOD | \$525.93 |
| REGULAR SUPPLIES 10/24/25        |          | 0.26 | 180968 | 543810416<br>11/6/2025  | 112.20.910.3100.610.000<br>SF -GA SUPPLIES             | \$63.17  |
| REGULAR SUPPLIES 10/24/25        |          | 0.11 | 180968 | 543810416<br>11/6/2025  | 112.30.910.3100.610.000<br>SF -HP SUPPLIES             | \$26.73  |
| REGULAR SUPPLIES 10/24/25        |          | 0.2  | 180968 | 543810416<br>11/6/2025  | 112.40.910.3100.610.000<br>SF -LC SUPPLIES             | \$48.59  |
| REGULAR SUPPLIES 10/24/25        |          | 0.21 | 180968 | 543810416<br>11/6/2025  | 112.50.910.3100.610.000<br>SF -JH SUPPLIES             | \$51.02  |
| REGULAR SUPPLIES 10/24/25        |          | 0.22 | 180968 | 543810416<br>11/6/2025  | 112.60.910.3100.610.000<br>SF -HS SUPPLIES             | \$53.45  |
| A LA CARTE FOOD 10/24/25         |          | 0.35 | 180968 | 543810416<br>11/6/2025  | 112.50.910.3110.630.000<br>SF -JH A LA CARTE FOOD      | \$66.00  |
| A LA CARTE FOOD 10/24/25         |          | 0.65 | 180968 | 543810416<br>11/6/2025  | 112.60.910.3110.630.000<br>SF -HS A LA CARTE FOOD      | \$122.56 |
| REGULAR FOOD 10/28/25            |          | 0.17 | 180968 | 543815677<br>11/6/2025  | 112.20.910.3100.630.000<br>SF -GA BREAKFAST/LUNCH FOOD | \$263.56 |
| REGULAR FOOD 10/28/25            |          | 0.15 | 180968 | 543815677<br>11/6/2025  | 112.30.910.3100.630.000<br>SF -HP BREAKFAST/LUNCH FOOD | \$232.56 |
| REGULAR FOOD 10/28/25            |          | 0.25 | 180968 | 543815677<br>11/6/2025  | 112.40.910.3100.630.000<br>SF -LC BREAKFAST/LUNCH FOOD | \$387.60 |
| REGULAR FOOD 10/28/25            |          | 0.16 | 180968 | 543815677<br>11/6/2025  | 112.50.910.3100.630.000<br>SF -JH BREAKFAST/LUNCH FOOD | \$248.06 |
| REGULAR FOOD 10/28/25            |          | 0.27 | 180968 | 543815677<br>11/6/2025  | 112.60.910.3100.630.000<br>SF -HS BREAKFAST/LUNCH FOOD | \$418.60 |

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| Vendor Remit Name<br>Description | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                                | Amount   |
|----------------------------------|----------|------|--------|-------------------------|--------------------------------------------------------|----------|
| A LA CARTE FOOD 10/28/25         |          | 0.35 | 180968 | 543815677<br>11/6/2025  | 112.50.910.3110.630.000<br>SF -JH A LA CARTE FOOD      | \$70.40  |
| A LA CARTE FOOD 10/28/25         |          | 0.65 | 180968 | 543815677<br>11/6/2025  | 112.60.910.3110.630.000<br>SF -HS A LA CARTE FOOD      | \$130.74 |
| REGULAR FOOD 10/30/25            |          | 0.15 | 180968 | 543818207<br>11/6/2025  | 112.20.910.3100.630.000<br>SF -GA BREAKFAST/LUNCH FOOD | (\$3.73) |
| REGULAR FOOD 10/30/25            |          | 0.14 | 180968 | 543818207<br>11/6/2025  | 112.30.910.3100.630.000<br>SF -HP BREAKFAST/LUNCH FOOD | (\$3.48) |
| REGULAR FOOD 10/30/25            |          | 0.24 | 180968 | 543818207<br>11/6/2025  | 112.40.910.3100.630.000<br>SF -LC BREAKFAST/LUNCH FOOD | (\$5.96) |
| REGULAR FOOD 10/30/25            |          | 0.17 | 180968 | 543818207<br>11/6/2025  | 112.50.910.3100.630.000<br>SF -JH BREAKFAST/LUNCH FOOD | (\$4.22) |
| REGULAR FOOD 10/30/25            |          | 0.3  | 180968 | 543818207<br>11/6/2025  | 112.60.910.3100.630.000<br>SF -HS BREAKFAST/LUNCH FOOD | (\$7.46) |
| REGULAR SUPPLIES 10/31/25        |          | 0.15 | 180968 | 543819656<br>11/6/2025  | 112.20.910.3100.610.000<br>SF -GA SUPPLIES             | \$42.71  |
| REGULAR SUPPLIES 10/31/25        |          | 0.14 | 180968 | 543819656<br>11/6/2025  | 112.30.910.3100.610.000<br>SF -HP SUPPLIES             | \$39.86  |
| REGULAR SUPPLIES 10/31/25        |          | 0.24 | 180968 | 543819656<br>11/6/2025  | 112.40.910.3100.610.000<br>SF -LC SUPPLIES             | \$68.34  |
| REGULAR SUPPLIES 10/31/25        |          | 0.17 | 180968 | 543819656<br>11/6/2025  | 112.50.910.3100.610.000<br>SF -JH SUPPLIES             | \$48.41  |
| REGULAR SUPPLIES 10/31/25        |          | 0.3  | 180968 | 543819656<br>11/6/2025  | 112.60.910.3100.610.000<br>SF -HS SUPPLIES             | \$85.42  |
| REGULAR FOOD 10/31/25            |          | 0.12 | 180968 | 543820892<br>11/6/2025  | 112.20.910.3100.630.000<br>SF -GA BREAKFAST/LUNCH FOOD | \$46.63  |
| REGULAR FOOD 10/31/25            |          | 0.16 | 180968 | 543820892<br>11/6/2025  | 112.30.910.3100.630.000<br>SF -HP BREAKFAST/LUNCH FOOD | \$62.18  |
| REGULAR FOOD 10/31/25            |          | 0.23 | 180968 | 543820892<br>11/6/2025  | 112.40.910.3100.630.000<br>SF -LC BREAKFAST/LUNCH FOOD | \$89.38  |

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| Vendor Remit Name<br>Description | Vendor # | QTY    | PO No. | Invoice<br>Invoice Date | Account                                                | Amount   |
|----------------------------------|----------|--------|--------|-------------------------|--------------------------------------------------------|----------|
| REGULAR FOOD 10/31/25            |          | 0.17   | 180968 | 543820892<br>11/6/2025  | 112.50.910.3100.630.000<br>SF -JH BREAKFAST/LUNCH FOOD | \$66.07  |
| REGULAR FOOD 10/31/25            |          | 0.32   | 180968 | 543820892<br>11/6/2025  | 112.60.910.3100.630.000<br>SF -HS BREAKFAST/LUNCH FOOD | \$124.36 |
| REGULAR SUPPLIES 10/31/25        |          | 0.15   | 180968 | 543820892<br>11/6/2025  | 112.20.910.3100.610.000<br>SF -GA SUPPLIES             | \$12.24  |
| REGULAR SUPPLIES 10/31/25        |          | 0.14   | 180968 | 543820892<br>11/6/2025  | 112.30.910.3100.610.000<br>SF -HP SUPPLIES             | \$11.42  |
| REGULAR SUPPLIES 10/31/25        |          | 0.24   | 180968 | 543820892<br>11/6/2025  | 112.40.910.3100.610.000<br>SF -LC SUPPLIES             | \$19.58  |
| REGULAR SUPPLIES 10/31/25        |          | 0.17   | 180968 | 543820892<br>11/6/2025  | 112.50.910.3100.610.000<br>SF -JH SUPPLIES             | \$13.87  |
| REGULAR SUPPLIES 10/31/25        |          | 0.3    | 180968 | 543820892<br>11/6/2025  | 112.60.910.3100.610.000<br>SF -HS SUPPLIES             | \$24.47  |
| REGULAR FOOD 11/04/25            |          | 300.3  | 180968 | 543828400<br>11/6/2025  | 112.20.910.3100.630.000<br>SF -GA BREAKFAST/LUNCH FOOD | \$300.30 |
| REGULAR FOOD 11/04/25            |          | 280.28 | 180968 | 543828400<br>11/6/2025  | 112.30.910.3100.630.000<br>SF -HP BREAKFAST/LUNCH FOOD | \$280.28 |
| REGULAR FOOD 11/04/25            |          | 480.48 | 180968 | 543828400<br>11/6/2025  | 112.40.910.3100.630.000<br>SF -LC BREAKFAST/LUNCH FOOD | \$480.48 |
| REGULAR FOOD 11/04/25            |          | 340.34 | 180968 | 543828400<br>11/6/2025  | 112.50.910.3100.630.000<br>SF -JH BREAKFAST/LUNCH FOOD | \$340.34 |
| REGULAR FOOD 11/04/25            |          | 600.59 | 180968 | 543828400<br>11/6/2025  | 112.60.910.3100.630.000<br>SF -HS BREAKFAST/LUNCH FOOD | \$600.59 |
| REGULAR SUPPLIES 11/04/25        |          | 0.26   | 180968 | 543828400<br>11/6/2025  | 112.20.910.3100.610.000<br>SF -GA SUPPLIES             | \$29.01  |
| REGULAR SUPPLIES 11/04/25        |          | 0.11   | 180968 | 543828400<br>11/6/2025  | 112.30.910.3100.610.000<br>SF -HP SUPPLIES             | \$12.27  |
| REGULAR SUPPLIES 11/04/25        |          | 0.2    | 180968 | 543828400<br>11/6/2025  | 112.40.910.3100.610.000<br>SF -LC SUPPLIES             | \$22.31  |

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| Vendor Remit Name<br>Description                                                 | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                                        | Amount      |
|----------------------------------------------------------------------------------|----------|------|--------|-------------------------|----------------------------------------------------------------|-------------|
| REGULAR SUPPLIES 11/04/25                                                        |          | 0.21 | 180968 | 543828400<br>11/6/2025  | 112.50.910.3100.610.000<br>SF -JH SUPPLIES                     | \$23.43     |
| REGULAR SUPPLIES 11/04/25                                                        |          | 0.22 | 180968 | 543828400<br>11/6/2025  | 112.60.910.3100.610.000<br>SF -HS SUPPLIES                     | \$24.54     |
| Check #: 134717                                                                  |          |      |        |                         |                                                                |             |
| PO/InvoiceTotal:                                                                 |          |      |        |                         |                                                                | \$13,268.66 |
| Vendor Total:                                                                    |          |      |        |                         |                                                                | \$13,268.66 |
| TAPSPACE PUBLICATION LLC                                                         |          |      |        |                         |                                                                |             |
| Check Group:                                                                     |          |      |        |                         |                                                                |             |
| WIZARDS IN WINTER (O'NEILL, KINKEL) PHYSICAL<br>SCORE/PHYSICAL PARTS             |          | 1    | 180862 | 152366-SPO<br>11/6/2025 | 201.60.100.1471.640.106<br>BAND BOOKS & SHEET MUSIC            | \$49.30     |
| Check #: 134718                                                                  |          |      |        |                         |                                                                |             |
| PO/InvoiceTotal:                                                                 |          |      |        |                         |                                                                | \$49.30     |
| Vendor Total:                                                                    |          |      |        |                         |                                                                | \$49.30     |
| TELETRAC NAVMAN US LTD                                                           |          |      |        |                         |                                                                |             |
| Check Group:                                                                     |          |      |        |                         |                                                                |             |
| MONTHLY CHARGE FOR TRACKING, MESSAGING,<br>NAVIGATION ON 5 VEHICLES @ \$42.89 EA |          | 5    | 180514 | 93422080<br>11/6/2025   | 201.12.720.2700.535.356<br>ACTIVITY BUS COMMUNICATION SERVICES | \$214.45    |
| Check #: 134719                                                                  |          |      |        |                         |                                                                |             |
| PO/InvoiceTotal:                                                                 |          |      |        |                         |                                                                | \$214.45    |
| Vendor Total:                                                                    |          |      |        |                         |                                                                | \$214.45    |
| TOWN AND COUNTRY FOODS                                                           |          |      |        |                         |                                                                |             |
| Check Group:                                                                     |          |      |        |                         |                                                                |             |
| DRINKS AND CANDY FOR STUDENT REWARDS                                             |          | 1    | 180500 | 6105<br>11/6/2025       | 101.50.280.1000.610.105<br>JH SPEC ED SUPPLIES                 | \$116.00    |
| Check #: 134720                                                                  |          |      |        |                         |                                                                |             |
| PO/InvoiceTotal:                                                                 |          |      |        |                         |                                                                | \$116.00    |
| Check Group:                                                                     |          |      |        |                         |                                                                |             |

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| Vendor Remit Name<br>Description                   | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                                     | Amount   |
|----------------------------------------------------|----------|------|--------|-------------------------|-------------------------------------------------------------|----------|
| FACS GROCERIES FOR SEPT                            |          | 1    | 180630 | 2516<br>11/6/2025       | 101.50.100.1370.610.105<br>JH FACS SUPPLIES                 | \$52.19  |
| FACS GROCERIES FOR SEPT                            |          | 1    | 180630 | 3681<br>11/6/2025       | 101.50.100.1370.610.105<br>JH FACS SUPPLIES                 | \$68.75  |
| FACS GROCERIES FOR SEPT                            |          | 1    | 180630 | 6231<br>11/6/2025       | 101.50.100.1370.610.105<br>JH FACS SUPPLIES                 | \$124.53 |
| FACS GROCERIES FOR SEPT                            |          | 1    | 180630 | 7508<br>11/6/2025       | 101.50.100.1370.610.105<br>JH FACS SUPPLIES                 | \$87.68  |
| Check #: 134720                                    |          |      |        |                         |                                                             |          |
| PO/InvoiceTotal:                                   |          |      |        |                         |                                                             | \$333.15 |
| Vendor Total:                                      |          |      |        |                         |                                                             | \$449.15 |
| TRUE VALUE                                         | 51186    |      |        |                         |                                                             |          |
| Check Group:                                       |          |      |        |                         |                                                             |          |
| MISC REPAIR PARTS & SUPPLIES - MOWER \$27.98       |          | 4.2  | 180253 | 1686<br>11/6/2025       | 101.20.100.2600.615.262<br>GAR MAINT REPLACE PARTS/SUPPLIES | \$4.20   |
| MISC REPAIR PARTS & SUPPLIES - MOWER \$27.98       |          | 3.92 | 180253 | 1686<br>11/6/2025       | 101.30.100.2600.615.262<br>HP MAINT REPLACE PARTS/SUPPLIES  | \$3.92   |
| MISC REPAIR PARTS & SUPPLIES - MOWER \$27.98       |          | 6.72 | 180253 | 1686<br>11/6/2025       | 101.40.100.2600.615.262<br>LC MAINT REPLACE PARTS/SUPPLIES  | \$6.72   |
| MISC REPAIR PARTS & SUPPLIES - MOWER \$27.98       |          | 4.76 | 180253 | 1686<br>11/6/2025       | 101.50.100.2600.615.262<br>JH- MAINT REPLACE PARTS/SUPPLIES | \$4.76   |
| MISC REPAIR PARTS & SUPPLIES - MOWER \$27.98       |          | 8.38 | 180253 | 1686<br>11/6/2025       | 201.60.100.2600.615.262<br>HS- MAINT REPLACE PARTS/SUPPLIES | \$8.38   |
| MISC REPAIR PARTS & SUPPLIES                       |          | 1    | 180253 | A251229<br>11/6/2025    | 101.40.100.2600.610.262<br>LC MAINT SUPPLIES                | \$21.97  |
| MISC REPAIR PARTS & SUPPLIES - SNOW BLOWER \$41.96 |          | 6.29 | 180253 | B553061<br>11/6/2025    | 101.20.100.2600.615.262<br>GAR MAINT REPLACE PARTS/SUPPLIES | \$6.29   |
| MISC REPAIR PARTS & SUPPLIES - SNOW BLOWER \$41.96 |          | 5.87 | 180253 | B553061<br>11/6/2025    | 101.30.100.2600.615.262<br>HP MAINT REPLACE PARTS/SUPPLIES  | \$5.87   |

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|-------------------------------------------------------|----------|-------|--------|-------------------------|-------------------------------------------------------------|----------|
| MISC REPAIR PARTS & SUPPLIES - SNOW BLOWER<br>\$41.96 |          | 10.07 | 180253 | B553061<br>11/6/2025    | 101.40.100.2600.615.262<br>LC MAINT REPLACE PARTS/SUPPLIES  | \$10.07  |
| MISC REPAIR PARTS & SUPPLIES - SNOW BLOWER<br>\$41.96 |          | 7.13  | 180253 | B553061<br>11/6/2025    | 101.50.100.2600.615.262<br>JH- MAINT REPLACE PARTS/SUPPLIES | \$7.13   |
| MISC REPAIR PARTS & SUPPLIES - SNOW BLOWER<br>\$41.96 |          | 12.6  | 180253 | B553061<br>11/6/2025    | 201.60.100.2600.615.262<br>HS- MAINT REPLACE PARTS/SUPPLIES | \$12.60  |
| Check #: 134721                                       |          |       |        |                         |                                                             |          |
| PO/InvoiceTotal:                                      |          |       |        |                         |                                                             | \$91.91  |
| Vendor Total:                                         |          |       |        |                         |                                                             | \$91.91  |
| UNIVERSAL HEATING, COOLING & REFRIG                   | 53350    |       |        |                         |                                                             |          |
| Check Group:                                          |          |       |        |                         |                                                             |          |
| FIX CAFETERIA HEAT PUMPS                              |          | 1     | 180446 | 9051<br>11/6/2025       | 201.60.100.2600.440.262<br>HS- MAINT -REPAIR & MAINTENANCE  | \$240.00 |
| Check #: 134722                                       |          |       |        |                         |                                                             |          |
| PO/InvoiceTotal:                                      |          |       |        |                         |                                                             | \$240.00 |
| Vendor Total:                                         |          |       |        |                         |                                                             | \$240.00 |
| US FOODS                                              |          |       |        |                         |                                                             |          |
| Check Group:                                          |          |       |        |                         |                                                             |          |
| REGULAR FOOD 10/09/25                                 |          | 0.16  | 180969 | 4149785<br>11/6/2025    | 112.20.910.3100.630.000<br>SF -GA BREAKFAST/LUNCH FOOD      | \$348.30 |
| REGULAR FOOD 10/09/25                                 |          | 0.15  | 180969 | 4149785<br>11/6/2025    | 112.30.910.3100.630.000<br>SF -HP BREAKFAST/LUNCH FOOD      | \$326.53 |
| REGULAR FOOD 10/09/25                                 |          | 0.24  | 180969 | 4149785<br>11/6/2025    | 112.40.910.3100.630.000<br>SF -LC BREAKFAST/LUNCH FOOD      | \$522.45 |
| REGULAR FOOD 10/09/25                                 |          | 0.18  | 180969 | 4149785<br>11/6/2025    | 112.50.910.3100.630.000<br>SF -JH BREAKFAST/LUNCH FOOD      | \$391.84 |
| REGULAR FOOD 10/09/25                                 |          | 0.27  | 180969 | 4149785<br>11/6/2025    | 112.60.910.3100.630.000<br>SF -HS BREAKFAST/LUNCH FOOD      | \$587.75 |

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|----------------------------------|----------|------|--------|-------------------------|--------------------------------------------------------|----------|
| REGULAR FOOD 10/13/25            |          | 0.16 | 180969 | 4236184<br>11/6/2025    | 112.20.910.3100.630.000<br>SF -GA BREAKFAST/LUNCH FOOD | \$189.79 |
| REGULAR FOOD 10/13/25            |          | 0.15 | 180969 | 4236184<br>11/6/2025    | 112.30.910.3100.630.000<br>SF -HP BREAKFAST/LUNCH FOOD | \$177.93 |
| REGULAR FOOD 10/13/25            |          | 0.24 | 180969 | 4236184<br>11/6/2025    | 112.40.910.3100.630.000<br>SF -LC BREAKFAST/LUNCH FOOD | \$284.69 |
| REGULAR FOOD 10/13/25            |          | 0.18 | 180969 | 4236184<br>11/6/2025    | 112.50.910.3100.630.000<br>SF -JH BREAKFAST/LUNCH FOOD | \$213.51 |
| REGULAR FOOD 10/13/25            |          | 0.27 | 180969 | 4236184<br>11/6/2025    | 112.60.910.3100.630.000<br>SF -HS BREAKFAST/LUNCH FOOD | \$320.27 |
| REGULAR SUPPLIES 10/13/25        |          | 0.15 | 180969 | 4236184<br>11/6/2025    | 112.20.910.3100.610.000<br>SF -GA SUPPLIES             | \$77.96  |
| REGULAR SUPPLIES 10/13/25        |          | 0.14 | 180969 | 4236184<br>11/6/2025    | 112.30.910.3100.610.000<br>SF -HP SUPPLIES             | \$72.76  |
| REGULAR SUPPLIES 10/13/25        |          | 0.24 | 180969 | 4236184<br>11/6/2025    | 112.40.910.3100.610.000<br>SF -LC SUPPLIES             | \$124.74 |
| REGULAR SUPPLIES 10/13/25        |          | 0.17 | 180969 | 4236184<br>11/6/2025    | 112.50.910.3100.610.000<br>SF -JH SUPPLIES             | \$88.36  |
| REGULAR SUPPLIES 10/13/25        |          | 0.3  | 180969 | 4236184<br>11/6/2025    | 112.60.910.3100.610.000<br>SF -HS SUPPLIES             | \$155.92 |
| A LA CARTE FOOD 10/13/25         |          | 0.35 | 180969 | 4236184<br>11/6/2025    | 112.50.910.3110.630.000<br>SF -JH A LA CARTE FOOD      | \$28.07  |
| A LA CARTE FOOD 10/13/25         |          | 0.65 | 180969 | 4236184<br>11/6/2025    | 112.60.910.3110.630.000<br>SF -HS A LA CARTE FOOD      | \$52.13  |
| REGULAR FOOD 10/20/25            |          | 0.16 | 180969 | 4446163<br>11/6/2025    | 112.20.910.3100.630.000<br>SF -GA BREAKFAST/LUNCH FOOD | \$455.15 |
| REGULAR FOOD 10/20/25            |          | 0.15 | 180969 | 4446163<br>11/6/2025    | 112.30.910.3100.630.000<br>SF -HP BREAKFAST/LUNCH FOOD | \$426.70 |
| REGULAR FOOD 10/20/25            |          | 0.24 | 180969 | 4446163<br>11/6/2025    | 112.40.910.3100.630.000<br>SF -LC BREAKFAST/LUNCH FOOD | \$682.73 |

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|----------------------------------|----------|------|--------|-------------------------|--------------------------------------------------------|----------|
| REGULAR FOOD 10/20/25            |          | 0.18 | 180969 | 4446163<br>11/6/2025    | 112.50.910.3100.630.000<br>SF -JH BREAKFAST/LUNCH FOOD | \$512.04 |
| REGULAR FOOD 10/20/25            |          | 0.27 | 180969 | 4446163<br>11/6/2025    | 112.60.910.3100.630.000<br>SF -HS BREAKFAST/LUNCH FOOD | \$768.07 |
| REGULAR FOOD 10/23/25            |          | 0.15 | 180969 | 4560661<br>11/6/2025    | 112.20.910.3100.630.000<br>SF -GA BREAKFAST/LUNCH FOOD | \$252.66 |
| REGULAR FOOD 10/23/25            |          | 0.14 | 180969 | 4560661<br>11/6/2025    | 112.30.910.3100.630.000<br>SF -HP BREAKFAST/LUNCH FOOD | \$235.81 |
| REGULAR FOOD 10/23/25            |          | 0.24 | 180969 | 4560661<br>11/6/2025    | 112.40.910.3100.630.000<br>SF -LC BREAKFAST/LUNCH FOOD | \$404.25 |
| REGULAR FOOD 10/23/25            |          | 0.17 | 180969 | 4560661<br>11/6/2025    | 112.50.910.3100.630.000<br>SF -JH BREAKFAST/LUNCH FOOD | \$286.34 |
| REGULAR FOOD 10/23/25            |          | 0.3  | 180969 | 4560661<br>11/6/2025    | 112.60.910.3100.630.000<br>SF -HS BREAKFAST/LUNCH FOOD | \$505.31 |
| REGULAR SUPPLIES 10/23/25        |          | 0.15 | 180969 | 4560661<br>11/6/2025    | 112.20.910.3100.610.000<br>SF -GA SUPPLIES             | \$33.53  |
| REGULAR SUPPLIES 10/23/25        |          | 0.14 | 180969 | 4560661<br>11/6/2025    | 112.30.910.3100.610.000<br>SF -HP SUPPLIES             | \$31.29  |
| REGULAR SUPPLIES 10/23/25        |          | 0.24 | 180969 | 4560661<br>11/6/2025    | 112.40.910.3100.610.000<br>SF -LC SUPPLIES             | \$53.64  |
| REGULAR SUPPLIES 10/23/25        |          | 0.17 | 180969 | 4560661<br>11/6/2025    | 112.50.910.3100.610.000<br>SF -JH SUPPLIES             | \$38.00  |
| REGULAR SUPPLIES 10/23/25        |          | 0.3  | 180969 | 4560661<br>11/6/2025    | 112.60.910.3100.610.000<br>SF -HS SUPPLIES             | \$67.06  |
| A LA CARTE FOOD 10/23/25         |          | 0.35 | 180969 | 4560661<br>11/6/2025    | 112.50.910.3110.630.000<br>SF -JH A LA CARTE FOOD      | \$12.72  |
| A LA CARTE FOOD 10/23/25         |          | 0.65 | 180969 | 4560661<br>11/6/2025    | 112.60.910.3110.630.000<br>SF -HS A LA CARTE FOOD      | \$23.63  |
| REGULAR SUPPLIES 10/24/25        |          | 0.15 | 180969 | 4605518<br>11/6/2025    | 112.20.910.3100.610.000<br>SF -GA SUPPLIES             | \$32.18  |

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|----------------------------------|----------|------|--------|-------------------------|--------------------------------------------------------|----------|
| REGULAR SUPPLIES 10/24/25        |          | 0.14 | 180969 | 4605518<br>11/6/2025    | 112.30.910.3100.610.000<br>SF -HP SUPPLIES             | \$30.04  |
| REGULAR SUPPLIES 10/24/25        |          | 0.24 | 180969 | 4605518<br>11/6/2025    | 112.40.910.3100.610.000<br>SF -LC SUPPLIES             | \$51.49  |
| REGULAR SUPPLIES 10/24/25        |          | 0.17 | 180969 | 4605518<br>11/6/2025    | 112.50.910.3100.610.000<br>SF -JH SUPPLIES             | \$36.47  |
| REGULAR SUPPLIES 10/24/25        |          | 0.3  | 180969 | 4605518<br>11/6/2025    | 112.60.910.3100.610.000<br>SF -HS SUPPLIES             | \$64.37  |
| REGULAR FOOD 10/27/25            |          | 0.15 | 180969 | 4641835<br>11/6/2025    | 112.20.910.3100.630.000<br>SF -GA BREAKFAST/LUNCH FOOD | \$346.25 |
| REGULAR FOOD 10/27/25            |          | 0.14 | 180969 | 4641835<br>11/6/2025    | 112.30.910.3100.630.000<br>SF -HP BREAKFAST/LUNCH FOOD | \$323.17 |
| REGULAR FOOD 10/27/25            |          | 0.24 | 180969 | 4641835<br>11/6/2025    | 112.40.910.3100.630.000<br>SF -LC BREAKFAST/LUNCH FOOD | \$554.00 |
| REGULAR FOOD 10/27/25            |          | 0.17 | 180969 | 4641835<br>11/6/2025    | 112.50.910.3100.630.000<br>SF -JH BREAKFAST/LUNCH FOOD | \$392.42 |
| REGULAR FOOD 10/27/25            |          | 0.3  | 180969 | 4641835<br>11/6/2025    | 112.60.910.3100.630.000<br>SF -HS BREAKFAST/LUNCH FOOD | \$692.51 |
| REGULAR SUPPLIES 10/27/25        |          | 0.16 | 180969 | 4641835<br>11/6/2025    | 112.20.910.3100.610.000<br>SF -GA SUPPLIES             | \$53.23  |
| REGULAR SUPPLIES 10/27/25        |          | 0.14 | 180969 | 4641835<br>11/6/2025    | 112.30.910.3100.610.000<br>SF -HP SUPPLIES             | \$46.57  |
| REGULAR SUPPLIES 10/27/25        |          | 0.24 | 180969 | 4641835<br>11/6/2025    | 112.40.910.3100.610.000<br>SF -LC SUPPLIES             | \$79.84  |
| REGULAR SUPPLIES 10/27/25        |          | 0.16 | 180969 | 4641835<br>11/6/2025    | 112.50.910.3100.610.000<br>SF -JH SUPPLIES             | \$53.23  |
| REGULAR SUPPLIES 10/27/25        |          | 0.3  | 180969 | 4641835<br>11/6/2025    | 112.60.910.3100.610.000<br>SF -HS SUPPLIES             | \$99.80  |
| REGULAR SUPPLIES 10/28/25        |          | 0.15 | 180969 | 4691974<br>11/6/2025    | 112.20.910.3100.610.000<br>SF -GA SUPPLIES             | \$45.33  |

## Lewistown School District No. One

### Voucher Detail Listing

Voucher Batch Number: 2129

11/07/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                                | Amount   |
|----------------------------------|----------|------|--------|-------------------------|--------------------------------------------------------|----------|
| REGULAR SUPPLIES 10/28/25        |          | 0.14 | 180969 | 4691974<br>11/6/2025    | 112.30.910.3100.610.000<br>SF -HP SUPPLIES             | \$42.31  |
| REGULAR SUPPLIES 10/28/25        |          | 0.24 | 180969 | 4691974<br>11/6/2025    | 112.40.910.3100.610.000<br>SF -LC SUPPLIES             | \$72.53  |
| REGULAR SUPPLIES 10/28/25        |          | 0.17 | 180969 | 4691974<br>11/6/2025    | 112.50.910.3100.610.000<br>SF -JH SUPPLIES             | \$51.38  |
| REGULAR SUPPLIES 10/28/25        |          | 0.3  | 180969 | 4691974<br>11/6/2025    | 112.60.910.3100.610.000<br>SF -HS SUPPLIES             | \$90.67  |
| REGULAR FOOD 10/30/25            |          | 0.16 | 180969 | 4756509<br>11/6/2025    | 112.20.910.3100.630.000<br>SF -GA BREAKFAST/LUNCH FOOD | \$496.51 |
| REGULAR FOOD 10/30/25            |          | 0.15 | 180969 | 4756509<br>11/6/2025    | 112.30.910.3100.630.000<br>SF -HP BREAKFAST/LUNCH FOOD | \$465.47 |
| REGULAR FOOD 10/30/25            |          | 0.24 | 180969 | 4756509<br>11/6/2025    | 112.40.910.3100.630.000<br>SF -LC BREAKFAST/LUNCH FOOD | \$744.76 |
| REGULAR FOOD 10/30/25            |          | 0.18 | 180969 | 4756509<br>11/6/2025    | 112.50.910.3100.630.000<br>SF -JH BREAKFAST/LUNCH FOOD | \$558.57 |
| REGULAR FOOD 10/30/25            |          | 0.27 | 180969 | 4756509<br>11/6/2025    | 112.60.910.3100.630.000<br>SF -HS BREAKFAST/LUNCH FOOD | \$837.85 |
| REGULAR SUPPLIES 10/30/25        |          | 0.2  | 180969 | 4756509<br>11/6/2025    | 112.20.910.3100.610.000<br>SF -GA SUPPLIES             | \$31.41  |
| REGULAR SUPPLIES 10/30/25        |          | 0.2  | 180969 | 4756509<br>11/6/2025    | 112.30.910.3100.610.000<br>SF -HP SUPPLIES             | \$31.41  |
| REGULAR SUPPLIES 10/30/25        |          | 0.2  | 180969 | 4756509<br>11/6/2025    | 112.40.910.3100.610.000<br>SF -LC SUPPLIES             | \$31.41  |
| REGULAR SUPPLIES 10/30/25        |          | 0.2  | 180969 | 4756509<br>11/6/2025    | 112.50.910.3100.610.000<br>SF -JH SUPPLIES             | \$31.41  |
| REGULAR SUPPLIES 10/30/25        |          | 0.2  | 180969 | 4756509<br>11/6/2025    | 112.60.910.3100.610.000<br>SF -HS SUPPLIES             | \$31.41  |
| REGULAR FOOD 11/04/25            |          | 0.16 | 180969 | 4832917<br>11/6/2025    | 112.20.910.3100.630.000<br>SF -GA BREAKFAST/LUNCH FOOD | \$236.23 |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2129

11/07/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                                | Amount    |
|----------------------------------|----------|------|--------|-------------------------|--------------------------------------------------------|-----------|
| REGULAR FOOD 11/04/25            |          | 0.15 | 180969 | 4832917<br>11/6/2025    | 112.30.910.3100.630.000<br>SF -HP BREAKFAST/LUNCH FOOD | \$221.46  |
| REGULAR FOOD 11/04/25            |          | 0.24 | 180969 | 4832917<br>11/6/2025    | 112.40.910.3100.630.000<br>SF -LC BREAKFAST/LUNCH FOOD | \$354.34  |
| REGULAR FOOD 11/04/25            |          | 0.18 | 180969 | 4832917<br>11/6/2025    | 112.50.910.3100.630.000<br>SF -JH BREAKFAST/LUNCH FOOD | \$265.75  |
| REGULAR FOOD 11/04/25            |          | 0.27 | 180969 | 4832917<br>11/6/2025    | 112.60.910.3100.630.000<br>SF -HS BREAKFAST/LUNCH FOOD | \$398.63  |
| REGULAR FOOD 10/30/25            |          | 0.15 | 180969 | 5981793<br>11/6/2025    | 112.20.910.3100.630.000<br>SF -GA BREAKFAST/LUNCH FOOD | (\$29.18) |
| REGULAR FOOD 10/30/25            |          | 0.14 | 180969 | 5981793<br>11/6/2025    | 112.30.910.3100.630.000<br>SF -HP BREAKFAST/LUNCH FOOD | (\$27.23) |
| REGULAR FOOD 10/30/25            |          | 0.24 | 180969 | 5981793<br>11/6/2025    | 112.40.910.3100.630.000<br>SF -LC BREAKFAST/LUNCH FOOD | (\$46.68) |
| REGULAR FOOD 10/30/25            |          | 0.17 | 180969 | 5981793<br>11/6/2025    | 112.50.910.3100.630.000<br>SF -JH BREAKFAST/LUNCH FOOD | (\$33.07) |
| REGULAR FOOD 10/30/25            |          | 0.3  | 180969 | 5981793<br>11/6/2025    | 112.60.910.3100.630.000<br>SF -HS BREAKFAST/LUNCH FOOD | (\$58.36) |

Check #: 134723

PO/InvoiceTotal: \$16,451.82

Vendor Total: \$16,451.82

VERIZON WIRELESS 54900

Check Group:

|                                |      |        |                         |                                                |         |
|--------------------------------|------|--------|-------------------------|------------------------------------------------|---------|
| CELL PHONE - DANNY WIRTZBERGER | 1    | 180950 | 6126543381<br>11/6/2025 | 101.40.100.2410.531.262<br>LC TELEPHONE        | \$38.65 |
| CELL PHONE - AMIE FRIESEN      | 0.16 | 180950 | 6126543381<br>11/6/2025 | 112.20.910.3100.531.000<br>SF - GA - TELEPHONE | \$6.18  |
| CELL PHONE - AMIE FRIESEN      | 0.14 | 180950 | 6126543381<br>11/6/2025 | 112.30.910.3100.531.000<br>SF - HP - TELEPHONE | \$5.41  |
| CELL PHONE - AMIE FRIESEN      | 0.24 | 180950 | 6126543381<br>11/6/2025 | 112.40.910.3100.531.000<br>SF - LC - TELEPHONE | \$9.28  |

## Lewistown School District No. One

### Voucher Detail Listing

Voucher Batch Number: 2129

11/07/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                            | Amount  |
|----------------------------------|----------|------|--------|-------------------------|----------------------------------------------------|---------|
| CELL PHONE - AMIE FRIESEN        |          | 0.17 | 180950 | 6126543381<br>11/6/2025 | 112.50.910.3100.531.000<br>SF - JH - TELEPHONE     | \$6.57  |
| CELL PHONE - AMIE FRIESEN        |          | 0.29 | 180950 | 6126543381<br>11/6/2025 | 112.60.910.3100.531.000<br>SF - HS - TELEPHONE     | \$11.21 |
| CELL PHONE - SCHOOL NURSE        |          | 0.16 | 180950 | 6126543381<br>11/6/2025 | 101.20.100.2134.531.102<br>GAR NURSING TELEPHONE   | \$6.18  |
| CELL PHONE - SCHOOL NURSE        |          | 0.14 | 180950 | 6126543381<br>11/6/2025 | 101.30.100.2134.531.103<br>HP NURSING TELEPHONE    | \$5.41  |
| CELL PHONE - SCHOOL NURSE        |          | 0.24 | 180950 | 6126543381<br>11/6/2025 | 101.40.100.2134.531.104<br>LC NURSING TELEPHONE    | \$9.28  |
| CELL PHONE - SCHOOL NURSE        |          | 0.17 | 180950 | 6126543381<br>11/6/2025 | 101.50.100.2134.531.105<br>JH NURSING TELEPHONE    | \$6.57  |
| CELL PHONE - SCHOOL NURSE        |          | 0.29 | 180950 | 6126543381<br>11/6/2025 | 201.60.100.2134.531.106<br>HS NURSING TELEPHONE    | \$11.21 |
| CELL PHONE - DAN HENSELY         |          | 0.7  | 180950 | 6126543381<br>11/6/2025 | 101.10.100.2300.531.262<br>LINCOLN TELEPHONE       | \$43.74 |
| CELL PHONE - DAN HENSELY         |          | 0.3  | 180950 | 6126543381<br>11/6/2025 | 201.10.100.2300.531.262<br>LINCOLN TELEPHONE       | \$18.74 |
| CELL PHONE - ROBERT ODERMAN      |          | 0.16 | 180950 | 6126543381<br>11/6/2025 | 110.20.100.2700.531.000<br>TRANSP TELEPHONE        | \$6.18  |
| CELL PHONE - ROBERT ODERMAN      |          | 0.14 | 180950 | 6126543381<br>11/6/2025 | 110.30.100.2700.531.000<br>TRANSP TELEPHONE        | \$5.41  |
| CELL PHONE - ROBERT ODERMAN      |          | 0.24 | 180950 | 6126543381<br>11/6/2025 | 110.40.100.2700.531.000<br>TRANSP TELEPHONE        | \$9.28  |
| CELL PHONE - ROBERT ODERMAN      |          | 0.17 | 180950 | 6126543381<br>11/6/2025 | 110.50.100.2700.531.000<br>TRANSP TELEPHONE        | \$6.57  |
| CELL PHONE - ROBERT ODERMAN      |          | 0.29 | 180950 | 6126543381<br>11/6/2025 | 210.60.100.2700.531.000<br>TRANSP TELEPHONE        | \$11.21 |
| CELL PHONE - SCOTT BALDWIN       |          | 0.16 | 180950 | 6126543381<br>11/6/2025 | 128.20.100.2580.531.000<br>GA ADMIN TECH TELEPHONE | \$6.18  |

## Lewistown School District No. One

### Voucher Detail Listing

Voucher Batch Number: 2129

11/07/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                            | Amount  |
|----------------------------------|----------|------|--------|-------------------------|----------------------------------------------------|---------|
| CELL PHONE - SCOTT BALDWIN       |          | 0.14 | 180950 | 6126543381<br>11/6/2025 | 128.30.100.2580.531.000<br>HP ADMIN TECH TELEPHONE | \$5.41  |
| CELL PHONE - SCOTT BALDWIN       |          | 0.24 | 180950 | 6126543381<br>11/6/2025 | 128.40.100.2580.531.000<br>LC ADMIN TECH TELEPHONE | \$9.28  |
| CELL PHONE - SCOTT BALDWIN       |          | 0.17 | 180950 | 6126543381<br>11/6/2025 | 128.50.100.2580.531.000<br>JH ADMIN TECH TELEPHONE | \$6.57  |
| CELL PHONE - SCOTT BALDWIN       |          | 0.29 | 180950 | 6126543381<br>11/6/2025 | 228.60.100.2580.531.000<br>HS ADMIN TECH TELEPHONE | \$11.21 |
| CELL PHONE - JOSH DAY            |          | 1    | 180950 | 6126543381<br>11/6/2025 | 282.99.100.2580.531.128<br>TECHNOLOGY PHONE        | \$38.65 |
| CELL PHONE - MATT LEWIS          |          | 1    | 180950 | 6126543381<br>11/6/2025 | 201.60.100.2410.531.262<br>HS TELEPHONE            | \$38.65 |
| CELL PHONE - STACEY SRAMEK       |          | 0.15 | 180950 | 6126543381<br>11/6/2025 | 110.20.100.2700.531.000<br>TRANSP TELEPHONE        | \$7.76  |
| CELL PHONE - STACEY SRAMEK       |          | 0.14 | 180950 | 6126543381<br>11/6/2025 | 110.30.100.2700.531.000<br>TRANSP TELEPHONE        | \$7.25  |
| CELL PHONE - STACEY SRAMEK       |          | 0.24 | 180950 | 6126543381<br>11/6/2025 | 110.40.100.2700.531.000<br>TRANSP TELEPHONE        | \$12.42 |
| CELL PHONE - STACEY SRAMEK       |          | 0.17 | 180950 | 6126543381<br>11/6/2025 | 110.50.100.2700.531.000<br>TRANSP TELEPHONE        | \$8.80  |
| CELL PHONE - STACEY SRAMEK       |          | 0.3  | 180950 | 6126543381<br>11/6/2025 | 210.60.100.2700.531.000<br>TRANSP TELEPHONE        | \$15.53 |
| CELL PHONE - JILL SCHWEDE        |          | 1    | 180950 | 6126543381<br>11/6/2025 | 101.30.280.1000.531.103<br>HP SPEC ED PHONE        | \$29.48 |
| CELL PHONE - MATT VENTRESCA      |          | 1    | 180950 | 6126543381<br>11/6/2025 | 101.30.100.2410.531.262<br>HP TELEPHONE            | \$51.76 |
| CELL PHONE - ZABREA FISCUS       |          | 1    | 180950 | 6126543381<br>11/6/2025 | 282.99.100.2580.531.128<br>TECHNOLOGY PHONE        | \$51.76 |
| CELL PHONE- DALE FISK            |          | 0.69 | 180950 | 6126543381<br>11/6/2025 | 101.10.100.2300.531.262<br>LINCOLN TELEPHONE       | \$18.25 |

## Lewistown School District No. One

### Voucher Detail Listing

Voucher Batch Number: 2129

11/07/2025

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| Vendor Remit Name<br>Description | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                             | Amount  |
|----------------------------------|----------|------|--------|-------------------------|-----------------------------------------------------|---------|
| CELL PHONE- DALE FISK            |          | 0.31 | 180950 | 6126543381<br>11/6/2025 | 201.10.100.2300.531.262<br>LINCOLN TELEPHONE        | \$8.20  |
| CELL PHONE - JEFF FREISEN        |          | 1    | 180950 | 6126543381<br>11/6/2025 | 101.50.100.2410.531.262<br>JH TELEPHONE             | \$38.65 |
| CELL PHONE - REBEKAH RHOADES     |          | 0.69 | 180950 | 6126543381<br>11/6/2025 | 101.10.100.2510.531.262<br>BUSINESS CLERK TELEPHONE | \$26.67 |
| CELL PHONE - REBEKAH RHOADES     |          | 0.31 | 180950 | 6126543381<br>11/6/2025 | 201.10.100.2510.531.262<br>BUSINESS CLERK TELEPHONE | \$11.98 |
| CELL PHONE - JESSICA MILLER      |          | 1    | 180950 | 6126543381<br>11/6/2025 | 101.20.100.2410.531.262<br>GA TELEPHONE             | \$38.65 |
| CELL PHONE - BEN RICHARDS        |          | 0.15 | 180950 | 6126543381<br>11/6/2025 | 128.20.100.2580.531.000<br>GA ADMIN TECH TELEPHONE  | \$7.46  |
| CELL PHONE - BEN RICHARDS        |          | 0.14 | 180950 | 6126543381<br>11/6/2025 | 128.30.100.2580.531.000<br>HP ADMIN TECH TELEPHONE  | \$6.96  |
| CELL PHONE - BEN RICHARDS        |          | 0.24 | 180950 | 6126543381<br>11/6/2025 | 128.40.100.2580.531.000<br>LC ADMIN TECH TELEPHONE  | \$11.94 |
| CELL PHONE - BEN RICHARDS        |          | 0.17 | 180950 | 6126543381<br>11/6/2025 | 128.50.100.2580.531.000<br>JH ADMIN TECH TELEPHONE  | \$8.46  |
| CELL PHONE - BEN RICHARDS        |          | 0.3  | 180950 | 6126543381<br>11/6/2025 | 228.60.100.2580.531.000<br>HS ADMIN TECH TELEPHONE  | \$14.92 |
| CELL PHONE - ORIN JOHNSON        |          | 1    | 180950 | 6126543381<br>11/6/2025 | 201.70.100.2600.531.262<br>CTE ACADEMY - PHONE      | \$38.65 |
| CELL PHONE - WYATT CONARD        |          | 0.69 | 180950 | 6126543381<br>11/6/2025 | 101.10.100.2300.531.262<br>LINCOLN TELEPHONE        | \$26.67 |
| CELL PHONE - WYATT CONARD        |          | 0.31 | 180950 | 6126543381<br>11/6/2025 | 201.10.100.2300.531.262<br>LINCOLN TELEPHONE        | \$11.98 |
| CELL PHONE - RAY FIGUEROA        |          | 0.69 | 180950 | 6126543381<br>11/6/2025 | 101.10.100.2300.531.262<br>LINCOLN TELEPHONE        | \$26.67 |
| CELL PHONE - RAY FIGUEROA        |          | 0.31 | 180950 | 6126543381<br>11/6/2025 | 201.10.100.2300.531.262<br>LINCOLN TELEPHONE        | \$11.98 |

# Lewistown School District No. One

## Voucher Detail Listing

Voucher Batch Number: 2129

11/07/2025

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| Vendor Remit Name<br>Description | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                                            | Amount  |
|----------------------------------|----------|------|--------|-------------------------|--------------------------------------------------------------------|---------|
| CELL PHONE - DEREK LEAR          |          | 1    | 180950 | 6126543381<br>11/6/2025 | 201.60.720.3500.531.356<br>FERGUS ACTIVITY -TELEPHONE              | \$38.65 |
| CELL PHONE - BRENDON DECOCK      |          | 1    | 180950 | 6126543381<br>11/6/2025 | 201.60.100.2410.531.262<br>HS TELEPHONE                            | \$38.65 |
| CELL PHONE - MOBILE ROBOT        |          | 1    | 180950 | 6126543381<br>11/6/2025 | 101.20.280.1000.535.000<br>GAR SPECIAL ED COMM (INTERNET FOR ROBO) | \$40.01 |
| CELL PHONE - TAHAN WICHMAN       |          | 0.16 | 180950 | 6126543381<br>11/6/2025 | 128.20.100.2580.531.000<br>GA ADMIN TECH TELEPHONE                 | \$6.18  |
| CELL PHONE - TAHAN WICHMAN       |          | 0.14 | 180950 | 6126543381<br>11/6/2025 | 128.30.100.2580.531.000<br>HP ADMIN TECH TELEPHONE                 | \$5.41  |
| CELL PHONE - TAHAN WICHMAN       |          | 0.24 | 180950 | 6126543381<br>11/6/2025 | 128.40.100.2580.531.000<br>LC ADMIN TECH TELEPHONE                 | \$9.28  |
| CELL PHONE - TAHAN WICHMAN       |          | 0.17 | 180950 | 6126543381<br>11/6/2025 | 128.50.100.2580.531.000<br>JH ADMIN TECH TELEPHONE                 | \$6.57  |
| CELL PHONE - TAHAN WICHMAN       |          | 0.29 | 180950 | 6126543381<br>11/6/2025 | 228.60.100.2580.531.000<br>HS ADMIN TECH TELEPHONE                 | \$11.21 |
| CELL PHONE - JOEL KING           |          | 1    | 180950 | 6126543381<br>11/6/2025 | 101.50.280.1000.531.105<br>JH SPEC ED PHONE                        | \$38.65 |

Check #: 134724

PO/InvoiceTotal: \$1,020.49

Vendor Total: \$1,020.49

WEX BANK

Check Group:

|                             |  |      |        |                        |                                                              |          |
|-----------------------------|--|------|--------|------------------------|--------------------------------------------------------------|----------|
| FUEL - TECHNOLOGY COOP FUEL |  | 1    | 180995 | 108313442<br>11/6/2025 | 282.99.100.2580.582.128<br>TECHNOLOGY TRAVEL OUT OF DISTRICT | \$228.79 |
| FUEL - MAINTENANCE          |  | 0.17 | 180995 | 108313442<br>11/6/2025 | 101.20.100.2600.581.262<br>GAR MAINT IN-TOWN TRAVEL          | \$44.50  |
| FUEL - MAINTENANCE          |  | 0.12 | 180995 | 108313442<br>11/6/2025 | 101.30.100.2600.581.262<br>HP MAINT IN-TOWN TRAVEL           | \$31.41  |
| FUEL - MAINTENANCE          |  | 0.25 | 180995 | 108313442<br>11/6/2025 | 101.40.100.2600.581.262<br>LC MAINT IN-TOWN TRAVEL           | \$65.45  |

## Lewistown School District No. One

### Voucher Detail Listing

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11/07/2025

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| Vendor Remit Name<br>Description                 | Vendor # | QTY  | PO No. | Invoice<br>Invoice Date | Account                                                                  | Amount   |
|--------------------------------------------------|----------|------|--------|-------------------------|--------------------------------------------------------------------------|----------|
| FUEL - MAINTENANCE                               |          | 0.17 | 180995 | 108313442<br>11/6/2025  | 101.50.100.2600.581.262<br>JH- MAINTENANCE IN-TOWN TRAVEL                | \$44.50  |
| FUEL - MAINTENANCE                               |          | 0.29 | 180995 | 108313442<br>11/6/2025  | 201.60.100.2600.581.262<br>HS- MAINTENANCE IN-TOWN TRAVEL                | \$75.92  |
| FUEL - TRANSPORTATION - ROB TO GO GET BUS        |          | 0.15 | 180995 | 108313442<br>11/6/2025  | 110.20.100.2700.582.000<br>TRANS TRAVEL OUT OF DISTRICT                  | \$11.27  |
| FUEL - TRANSPORTATION - ROB TO GO GET BUS        |          | 0.14 | 180995 | 108313442<br>11/6/2025  | 110.30.100.2700.582.000<br>TRANS TRAVEL OUT OF DISTRICT                  | \$10.52  |
| FUEL - TRANSPORTATION - ROB TO GO GET BUS        |          | 0.24 | 180995 | 108313442<br>11/6/2025  | 110.40.100.2700.582.000<br>TRANS TRAVEL OUT OF DISTRICT                  | \$18.03  |
| FUEL - TRANSPORTATION - ROB TO GO GET BUS        |          | 0.19 | 180995 | 108313442<br>11/6/2025  | 110.40.100.2700.582.000<br>TRANS TRAVEL OUT OF DISTRICT                  | \$14.27  |
| FUEL - TRANSPORTATION - ROB TO GO GET BUS        |          | 0.28 | 180995 | 108313442<br>11/6/2025  | 210.60.100.2700.582.000<br>TRANS TRAVEL OUT OF DISTRICT                  | \$21.03  |
| FUEL - DRIVERS ED                                |          | 1    | 180995 | 108313442<br>11/6/2025  | 218.16.100.1770.581.000<br>DRIVERS ED IN TOWN TRAVEL                     | \$149.84 |
| FUEL - MCEL - BILLINGS REBEKAH RHOADES           |          | 0.7  | 180995 | 108313442<br>11/6/2025  | 101.10.100.2510.582.250<br>BUSINESS OFFICE TRAVEL OUT OF DISTRICT        | \$35.64  |
| FUEL - MCEL - BILLINGS REBEKAH RHOADES           |          | 0.3  | 180995 | 108313442<br>11/6/2025  | 201.10.100.2510.582.250<br>BUSINESS OFFICE TRAVEL OUT OF DISTRICT        | \$15.27  |
| FUEL - AMIE FRIESEN BILLINGS SUPPLY TRIP         |          | 1    | 180995 | 108313442<br>11/6/2025  | 112.60.910.3100.582.000<br>SF -HS TRAVEL OUT OF DISTRICT                 | \$46.72  |
| FUEL - MATT DONALDSON - GIS TRANS LEARNING GRANT |          | 1    | 180995 | 108313442<br>11/6/2025  | 129.50.377.1000.582.377<br>JH - ADV OPPORTUNITY - TRAVEL OUT OF DISTRICT | \$13.71  |

Check #: 134725

|                  |          |
|------------------|----------|
| PO/InvoiceTotal: | \$826.87 |
| Vendor Total:    | \$826.87 |

WIER FURNITURE INC

58021

Check Group:

## Lewistown School District No. One

### Voucher Detail Listing

Voucher Batch Number: 2129

11/07/2025

Fiscal Year: 2025-2026

| Vendor Remit Name<br>Description     | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account                                                              | Amount   |
|--------------------------------------|----------|-----|--------|-------------------------|----------------------------------------------------------------------|----------|
| WHIRLPOOL ELECTRIC RANGE OVEN, WHITE |          | 1   | 180840 | 89139<br>11/6/2025      | 129.50.377.1000.660.377<br>JH- ADV OPPORTUNITY - NEW MINOR EQUIPMENT | \$629.00 |
| REMOVAL / DUMP CHARGE FOR OLD RANGE  |          | 1   | 180840 | 89139<br>11/6/2025      | 129.50.377.1000.660.377<br>JH- ADV OPPORTUNITY - NEW MINOR EQUIPMENT | \$20.00  |

Check #: 134726

PO/InvoiceTotal: \$649.00

Vendor Total: \$649.00

Grand Total: \$147,620.88

End of Report