

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2121

08/20/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCED ELECTRIC & CONSTRUCTION INC						
Check Group:						
ELECTRICAL WORK REPLACE BAD CONTACTOR ON CHILLER AT FHS		1	180372	0801FHS25 8/19/2025	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	\$250.00
GE CR1153CB CONTACTOR		1	180372	0801FHS25 8/19/2025	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	\$260.00
Check #: 134408						
PO/InvoiceTotal:						\$510.00
Vendor Total:						\$510.00
AMAZON						
Check Group:						
100 Vintage Posters Nostalgic Skateboard Cool Retro Stickers for Notebook, Guitar, Trolley Case, Waterproof Car, Graffiti - The Teen Boys and Girls		1	180370	1R7D-WFK1-JJN T 8/19/2025	201.60.100.1240.610.106 HS ENGLISH SUPPLIES	\$8.99
BulbaCraft 100Pcs Montana Stickers for Water Bottle and Laptop - Montana Party Favors & Decorations, Waterproof Vinyl Decals, State Pride and Icon Stickers, Gifts for Women & Men		1	180370	1R7D-WFK1-JJN T 8/19/2025	201.60.100.1240.610.106 HS ENGLISH SUPPLIES	\$9.79
BulbaCraft Pop Culture 111Pcs Stickers - Vinyl, Multicolor, Waterproof, Scratch Resistant, Art History Decals for Laptop, Luggage, School Supplies, Party Favors		1	180370	1R7D-WFK1-JJN T 8/19/2025	201.60.100.1240.610.106 HS ENGLISH SUPPLIES	\$8.81
BulbaCraft 100Pcs Literature Stickers for Water Bottle and Laptop - Literary Party Favors & Decorations, Books Bookish Writing Poetry Reading Stickers, Book Lovers Gifts, Gifts for Women & Me		1	180370	1R7D-WFK1-JJN T 8/19/2025	201.60.100.1240.610.106 HS ENGLISH SUPPLIES	\$9.79
100pcs Neon Sports Theme Waterproof Vinyl Stickers - Football Soccer Baseball Basketball Decor & Party Favors Gifts for Laptop, Water Bottle, Skateboard		1	180370	1R7D-WFK1-JJN T 8/19/2025	201.60.100.1240.610.106 HS ENGLISH SUPPLIES	\$6.99

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feela 56 Pack Composition Notebooks Bulk, Kraft Cover Lined Blank College Ruled Composition Travel Journals with Rainbow Spines For Women Students Business, 60 Pages, 8.3"x 5.5", A5, 8 Colors		2	180370	1R7D-WFK1-JJN T	201.60.100.1240.610.106	\$96.88
				8/19/2025	HS ENGLISH SUPPLIES	
					Check #: 134409	
					PO/InvoiceTotal:	\$141.25
Check Group:						
IPEVO V4K PRO Ultra HD USB Document Camera with AI-Enhanced Mic, for Classroom visualization, Online Teaching, Work from Home, Streaming, with Noise Cancellation for Clear VoiceIPEVO V4K PRO Ultra HD USB Document Camera		1	180384	16GV-PWHV-JXP 7	101.40.100.1000.610.104	\$215.51
				8/19/2025	LC SUPPLIES	
					Check #: 134409	
					PO/InvoiceTotal:	\$215.51
					Vendor Total:	\$356.76
AMERICAN FIDELITY ADMINISTRATIVE SERVICE						
Check Group:						
ACA TRACKING TOOL		0.7	180175	77329	101.10.100.2510.355.250	\$182.07
				8/20/2025	BUSINESS OFFICE - TECH CONTRACTED SERVICES	
ACA TRACKING TOOL		0.3	180175	77329	201.10.100.2510.355.250	\$78.03
				8/20/2025	BUSINESS OFFICE - TECH CONTRACTED SERVICES	
					Check #: 134410	
					PO/InvoiceTotal:	\$260.10
Check Group:						
EMPLOYER REPORTING ANNUAL FEE		0.7	180258	77329..	101.10.100.2510.355.250	\$696.50
				8/20/2025	BUSINESS OFFICE - TECH CONTRACTED SERVICES	
EMPLOYER REPORTING ANNUAL FEE		0.3	180258	77329..	201.10.100.2510.355.250	\$298.50
				8/20/2025	BUSINESS OFFICE - TECH CONTRACTED SERVICES	
EMPLOYER REPORTING SVC - INITIAL - 106		0.7	180258	77329..	101.10.100.2510.355.250	\$259.70
				8/20/2025	BUSINESS OFFICE - TECH CONTRACTED SERVICES	

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EMPLOYER REPORTING SVC - INITIAL - 106		0.3	180258	77329.. 8/20/2025	201.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$111.30
Check #: 134410						
PO/InvoiceTotal:						\$1,366.00
Vendor Total:						\$1,626.10
AMIE FRIESEN						
Check Group:						
REIMB FOR CELL PHONE CASE		1	180437	REIMB - PHONE CASE 8/20/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$50.00
Check #: 134411						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
AWARE						
Check Group:						
2024-2025 ELIGIBLE CHILDREN K-8 STATE ID 560562514, IRVINE, BRUCE		109	180416	SDOR-CFE 8/19/2025	113.99.280.1000.564.000 ELEM FEES TO IN-STATE TREATMENT FACILITIES	\$1,579.41
Check #: 134412						
PO/InvoiceTotal:						\$1,579.41
Vendor Total:						\$1,579.41
BYTESPEED LLC						
Check Group:						
NEXSAN ONE-YEAR WARRANTY EXTENSION E18		1	180347	INV0180505 8/19/2025	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	\$2,800.00
NEXSAN ONE-YEAR WARRANTY EXTENSION E18		0.21	180347	INV0180505 8/19/2025	128.20.100.2224.682.000 GA TECH RELATED SUPPLIES	\$588.00
NEXSAN ONE-YEAR WARRANTY EXTENSION E18		0.2	180347	INV0180505 8/19/2025	128.30.100.2224.682.000 HP TECH RELATED SUPPLIES	\$560.00
NEXSAN ONE-YEAR WARRANTY EXTENSION E18		0.35	180347	INV0180505 8/19/2025	128.40.100.2224.682.000 LC TECH RELATED SUPPLIES	\$980.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEXSAN ONE-YEAR WARRANTY EXTENSION E18		0.24	180347	INV0180505 8/19/2025	128.50.100.2224.682.000 JH TECH RELATED SUPPLIES	\$672.00
Check #: 134413						
PO/InvoiceTotal:						\$5,600.00
Vendor Total:						\$5,600.00
CAR QUEST AUTO PARTS OF LEWISTOWN	2569					
Check Group:						
MISC REPAIR PARTS - DISTRICT WIDE		0.15	180009	1552-672947 8/19/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$3.57
MISC REPAIR PARTS - DISTRICT WIDE		0.14	180009	1552-672947 8/19/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$3.33
MISC REPAIR PARTS - DISTRICT WIDE		0.24	180009	1552-672947 8/19/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$5.71
MISC REPAIR PARTS - DISTRICT WIDE		0.17	180009	1552-672947 8/19/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$4.04
MISC REPAIR PARTS - DISTRICT WIDE		0.3	180009	1552-672947 8/19/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$7.13
MISC REPAIR PARTS - DISTRICT WIDE		0.15	180009	1552-673052 8/19/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$2.06
MISC REPAIR PARTS - DISTRICT WIDE		0.14	180009	1552-673052 8/19/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$1.93
MISC REPAIR PARTS - DISTRICT WIDE		0.24	180009	1552-673052 8/19/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$3.30
MISC REPAIR PARTS - DISTRICT WIDE		0.17	180009	1552-673052 8/19/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$2.34
MISC REPAIR PARTS - DISTRICT WIDE		0.3	180009	1552-673052 8/19/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$4.13
Check #: 134414						
PO/InvoiceTotal:						\$37.54
Vendor Total:						\$37.54

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CAUSEY PUBLIC FINANCE LLC						
Check Group:						
PROFESSIONAL SERVICES TO ARBITRAGE REBATE LIABILITY ASSOCIATED WITH THE 2021 BOND FROM 2/2022-2025		1	180027	CPF-1524 8/20/2025	160.10.100.2510.330.021 BOND 2021 - OTHER PROFESSIONAL SERVICES Check #: 134415	\$4,500.00
PO/InvoiceTotal:						\$4,500.00
Vendor Total:						\$4,500.00
CENTRAL MONTANA MEDICAL CENTER						
Check Group:						
EMT INSTRUCTOR FEE - EMT TRAINING COURSE INSTRUCTOR PAY (AMOUNT IS 1/7 OF BASE TEACHER PAY)		1	180419	1289 8/20/2025	201.70.100.1000.330.107 CTE ACADEMY - OTHER PROFESSIONAL SERVICES Check #: 134416	\$5,945.00
PO/InvoiceTotal:						\$5,945.00
Vendor Total:						\$5,945.00
EASTON CONSTRUCTION INC						
Check Group:						
MOBILIZATION		1	180207	FH PARKING LOT AP 1 8/20/2025	261.60.100.4200.715.612 FHS BLDG RES LAND IMPROVEMENTS	\$7,300.00
REPAIR # 1 ENTRANCE INTO PARKING LOT APPROX 3840 SQ FT. REMOVE EXISTING ASPHALT. INSTALL FABRIC, COMPACT 6" OF CRUSHED ROAD MIX, INSTALL 4" OF NEW ASPHALT.		1	180207	FH PARKING LOT AP 1 8/20/2025	261.60.100.4200.715.612 FHS BLDG RES LAND IMPROVEMENTS	\$38,595.00
REPAIR #2 REMOVE EXISTING ASPHALT. INSTALL FABRIC, INSTALL 6" OF CRUSHED ROAD MIX, INSTALL 4" OF NEW ASPHALT.		1	180207	FH PARKING LOT AP 1 8/20/2025	261.60.100.4200.715.612 FHS BLDG RES LAND IMPROVEMENTS Check #: 134417	\$10,870.00
PO/InvoiceTotal:						\$56,765.00

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Vendor Total:						\$56,765.00
FELT, MARTIN PC						
Check Group:						
CONSULTATION SUPT RE PROPERTY ISSUE; REVIEW MATERIALS; EMAIL RE SAME.		0.7	180179	11522	101.10.100.2310.330.230	\$96.25
				8/19/2025	BOARD - OTHER PROF SERVICES	
CONSULTATION SUPT RE PROPERTY ISSUE; REVIEW MATERIALS; EMAIL RE SAME.		0.3	180179	11522	201.10.100.2310.330.230	\$41.25
				8/19/2025	BOARD - OTHER PROF SERVICES	
Check #: 134418						
PO/InvoiceTotal:						\$137.50
Vendor Total:						\$137.50
FERGUS AUTO PARTS	13460					
Check Group:						
REPAIR PARTS - ROUTE BUS		107.78	180013	819431	110.20.100.2700.615.000	\$107.78
				8/19/2025	ELEM TRANS REPLACE PARTS/SUPPLIES	
REPAIR PARTS - ROUTE BUS		100.59	180013	819431	110.30.100.2700.615.000	\$100.59
				8/19/2025	ELEM TRANS REPLACE PARTS/SUPPLIES	
REPAIR PARTS - ROUTE BUS		172.44	180013	819431	110.40.100.2700.615.000	\$172.44
				8/19/2025	ELEM TRANS REPLACE PARTS/SUPPLIES	
REPAIR PARTS - ROUTE BUS		122.15	180013	819431	110.50.100.2700.615.000	\$122.15
				8/19/2025	ELEM TRANS REPLACE PARTS/SUPPLIES	
REPAIR PARTS - ROUTE BUS		215.54	180013	819431	210.60.100.2700.615.000	\$215.54
				8/19/2025	HS TRANS REPLACE PARTS/SUPPLIES	
REPAIR PARTS - ACTIVITY BUS		0.2	180013	819436	101.50.720.3500.615.355	(\$28.80)
				8/19/2025	ACTIVITY BUS REPLACE PARTS/SUPPLIES	
REPAIR PARTS - ACTIVITY BUS		0.8	180013	819436	201.60.720.3500.615.356	(\$115.20)
				8/19/2025	ACTIVITY BUS REPLACE PARTS/SUPPLIES	
REPAIR PARTS - ROUTE BUS		0.15	180013	819526	110.20.100.2700.615.000	\$9.20
				8/19/2025	ELEM TRANS REPLACE PARTS/SUPPLIES	
REPAIR PARTS - ROUTE BUS		0.14	180013	819526	110.30.100.2700.615.000	\$8.59
				8/19/2025	ELEM TRANS REPLACE PARTS/SUPPLIES	

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REPAIR PARTS - ROUTE BUS		0.24	180013	819526 8/19/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$14.72
REPAIR PARTS - ROUTE BUS		0.17	180013	819526 8/19/2025	110.50.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$10.43
REPAIR PARTS - ROUTE BUS		0.3	180013	819526 8/19/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$18.40
REPAIR PARTS - ROUTE BUS		1.19	180013	819531 8/19/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$1.19)
REPAIR PARTS - ROUTE BUS		1.12	180013	819531 8/19/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$1.12)
REPAIR PARTS - ROUTE BUS		1.92	180013	819531 8/19/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$1.92)
REPAIR PARTS - ROUTE BUS		1.36	180013	819531 8/19/2025	110.50.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$1.36)
REPAIR PARTS - ROUTE BUS		2.4	180013	819531 8/19/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	(\$2.40)
REPAIR PARTS - HOT LUNCH VAN		0.7	180013	819558 8/19/2025	101.10.100.2530.615.250 VAN REPLACE PARTS/ SUPPLIES	\$113.13
REPAIR PARTS - HOT LUNCH VAN		0.3	180013	819558 8/19/2025	201.10.100.2530.615.250 VAN REPLACE PARTS/ SUPPLIES	\$48.48
REPAIR PARTS - ROUTE BUS		10.78	180013	819584 8/19/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$10.78
REPAIR PARTS - ROUTE BUS		10.05	180013	819584 8/19/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$10.05
REPAIR PARTS - ROUTE BUS		17.25	180013	819584 8/19/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$17.25
REPAIR PARTS - ROUTE BUS		12.22	180013	819584 8/19/2025	110.50.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$12.22
REPAIR PARTS - ROUTE BUS		21.56	180013	819584 8/19/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$21.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		6.75	180013	819794 8/19/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$6.75
SUPPLIES		6.3	180013	819794 8/19/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$6.30
SUPPLIES		10.8	180013	819794 8/19/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$10.80
SUPPLIES		7.65	180013	819794 8/19/2025	110.50.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$7.65
SUPPLIES		13.48	180013	819794 8/19/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$13.48
REPAIR PARTS - ROUTE BUS		0.15	180013	819930 8/19/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$0.22
REPAIR PARTS - ROUTE BUS		0.14	180013	819930 8/19/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$0.21
REPAIR PARTS - ROUTE BUS		0.24	180013	819930 8/19/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$0.36
REPAIR PARTS - ROUTE BUS		0.17	180013	819930 8/19/2025	110.50.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$0.25
REPAIR PARTS - ROUTE BUS		0.3	180013	819930 8/19/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$0.45
REPAIR PARTS - ROUTE BUS		0.15	180013	820008 8/19/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$3.93
REPAIR PARTS - ROUTE BUS		0.14	180013	820008 8/19/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$3.66
REPAIR PARTS - ROUTE BUS		0.24	180013	820008 8/19/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$6.28
REPAIR PARTS - ROUTE BUS		0.17	180013	820008 8/19/2025	110.50.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$4.45
REPAIR PARTS - ROUTE BUS		0.3	180013	820008 8/19/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$7.85

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REPAIR PARTS - ROUTE BUS		0.15	180013	820021 8/19/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$34.49
REPAIR PARTS - ROUTE BUS		0.14	180013	820021 8/19/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$32.19
REPAIR PARTS - ROUTE BUS		0.24	180013	820021 8/19/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$55.18
REPAIR PARTS - ROUTE BUS		0.17	180013	820021 8/19/2025	110.50.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$39.08
REPAIR PARTS - ROUTE BUS		0.3	180013	820021 8/19/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$68.97
REPAIR PARTS - TRANSPORTATION VEHICLE		1.91	180013	820021 8/19/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$1.91
REPAIR PARTS - TRANSPORTATION VEHICLE		1.78	180013	820021 8/19/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$1.78
REPAIR PARTS - TRANSPORTATION VEHICLE		3.05	180013	820021 8/19/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$3.05
REPAIR PARTS - TRANSPORTATION VEHICLE		2.16	180013	820021 8/19/2025	110.50.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$2.16
REPAIR PARTS - TRANSPORTATION VEHICLE		3.8	180013	820021 8/19/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$3.80
REPAIR PARTS - ACTIVITY BUS		0.2	180013	820021 8/19/2025	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$33.65
REPAIR PARTS - ACTIVITY BUS		0.8	180013	820021 8/19/2025	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$134.58
REPAIR PARTS - MAINTENANCE/FLEET VEHICLES		0.15	180013	820021 8/19/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$12.54
REPAIR PARTS - MAINTENANCE/FLEET VEHICLES		0.14	180013	820021 8/19/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$11.71
REPAIR PARTS - MAINTENANCE/FLEET VEHICLES		0.24	180013	820021 8/19/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$20.07

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REPAIR PARTS - MAINTENANCE/FLEET VEHICLES		0.17	180013	820021 8/19/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$14.21
REPAIR PARTS - MAINTENANCE/FLEET VEHICLES		0.3	180013	820021 8/19/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$25.08
REPAIR PARTS - ROUTE BUS		2.24	180013	820025 8/19/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$2.24
REPAIR PARTS - ROUTE BUS		2.09	180013	820025 8/19/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$2.09
REPAIR PARTS - ROUTE BUS		3.57	180013	820025 8/19/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$3.57
REPAIR PARTS - ROUTE BUS		2.53	180013	820025 8/19/2025	110.50.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$2.53
REPAIR PARTS - ROUTE BUS		4.47	180013	820025 8/19/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$4.47
REPAIR PARTS - ACTIVITY BUS		0.2	180013	820094 8/19/2025	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$20.12
REPAIR PARTS - ACTIVITY BUS		0.8	180013	820094 8/19/2025	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$80.46
REPAIR PARTS - TECH VEHICLES		1	180013	820529 8/19/2025	282.99.100.2580.615.128 TECHNOLOGY REPLACEMENT PART/SUPPLY	\$161.42
REPAIR PARTS - ROUTE BUS		107.78	180013	820609 8/19/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$107.78
REPAIR PARTS - ROUTE BUS		100.59	180013	820609 8/19/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$100.59
REPAIR PARTS - ROUTE BUS		172.44	180013	820609 8/19/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$172.44
REPAIR PARTS - ROUTE BUS		122.15	180013	820609 8/19/2025	110.50.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$122.15
REPAIR PARTS - ROUTE BUS		215.54	180013	820609 8/19/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$215.54

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REPAIR PARTS - TECH VEHICLES		1	180013	820619 8/19/2025	282.99.100.2580.615.128 TECHNOLOGY REPLACEMENT PART/SUPPLY	(\$18.00)
					Check #: 134419	
					PO/InvoiceTotal:	\$2,405.81
					Vendor Total:	\$2,405.81
FLEET WHOLESALE SUPPLY CO.	14125					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	180006	582785 8/19/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$3.60
					Check #: 134420	
					PO/InvoiceTotal:	\$3.60
					Vendor Total:	\$3.60
HOME DEPOT PRO						
Check Group:						
RENOWN MEDIUM TOILET BRUSH 6 PACK		0.6	180267	876542408 8/19/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$5.54
RENOWN MEDIUM TOILET BRUSH 6 PACK		0.57	180267	876542408 8/19/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$5.27
RENOWN MEDIUM TOILET BRUSH 6 PACK		0.95	180267	876542408 8/19/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$8.78
RENOWN MEDIUM TOILET BRUSH 6 PACK		0.68	180267	876542408 8/19/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$6.28
RENOWN MEDIUM TOILET BRUSH 6 PACK		1.2	180267	876542408 8/19/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$11.09
RENOWN MINT 9 BOWL CLEANER		2.25	180267	876542408 8/19/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$72.90
RENOWN MINT 9 BOWL CLEANER		2.1	180267	876542408 8/19/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$68.04
RENOWN MINT 9 BOWL CLEANER		3.6	180267	876542408 8/19/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$116.64

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RENOWN MINT 9 BOWL CLEANER		2.55	180267	876542408 8/19/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$82.62
RENOWN MINT 9 BOWL CLEANER		4.5	180267	876542408 8/19/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$145.80
RENOWN ECO 1000FT 2 PLY TOILET TISSUE		20	180267	876542408 8/19/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$618.00
RENOWN ECO NATURAL HARDWOUND PAPER TOWELS		2.4	180267	876542408 8/19/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$70.78
RENOWN ECO NATURAL HARDWOUND PAPER TOWELS		2.24	180267	876542408 8/19/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$66.06
RENOWN ECO NATURAL HARDWOUND PAPER TOWELS		3.84	180267	876542408 8/19/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$113.24
RENOWN ECO NATURAL HARDWOUND PAPER TOWELS		2.72	180267	876542408 8/19/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$80.21
RENOWN ECO NATURAL HARDWOUND PAPER TOWELS		4.8	180267	876542408 8/19/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$141.55
DIAMOND CRYSTAL SOLAR SOFTENER SALT		26.46	180267	876542408 8/19/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$182.31
DIAMOND CRYSTAL SOLAR SOFTENER SALT		25.2	180267	876542408 8/19/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$173.63
DIAMOND CRYSTAL SOLAR SOFTENER SALT		44.1	180267	876542408 8/19/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$303.85
DIAMOND CRYSTAL SOLAR SOFTENER SALT		30.24	180267	876542408 8/19/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$208.35
KRAFT WAXED PAPER LINERS		1	180267	876542408 8/19/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$23.42
KRAFT WAXED PAPER LINERS		1	180267	876542408 8/19/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$23.42

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KRAFT WAXED PAPER LINERS		1	180267	876542408 8/19/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$23.42
RENOWN PREMIUM OPTICORE 2 PLY TOILET PAPER		2.1	180267	876542408 8/19/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$120.62
RENOWN PREMIUM OPTICORE 2 PLY TOILET PAPER		2	180267	876542408 8/19/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$114.88
RENOWN PREMIUM OPTICORE 2 PLY TOILET PAPER		3.5	180267	876542408 8/19/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$201.04
RENOWN PREMIUM OPTICORE 2 PLY TOILET PAPER		2.4	180267	876542408 8/19/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$137.86
3M 14 X 20 SURFACE PREP PAD		0.75	180267	876542416 8/19/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$70.54
3M 14 X 20 SURFACE PREP PAD		0.7	180267	876542416 8/19/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$65.84
3M 14 X 20 SURFACE PREP PAD		1.2	180267	876542416 8/19/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$112.86
3M 14 X 20 SURFACE PREP PAD		0.86	180267	876542416 8/19/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$80.88
3M 14 X 20 SURFACE PREP PAD		1.49	180267	876542416 8/19/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$140.13
RENOWN 24 OZ 5IN BAND MOP HEAD		0.6	180267	876761867 8/19/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$20.33
RENOWN 24 OZ 5IN BAND MOP HEAD		0.56	180267	876761867 8/19/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$18.97
RENOWN 24 OZ 5IN BAND MOP HEAD		0.96	180267	876761867 8/19/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$32.52
RENOWN 24 OZ 5IN BAND MOP HEAD		0.68	180267	876761867 8/19/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$23.04
RENOWN 24 OZ 5IN BAND MOP HEAD		1.2	180267	876761867 8/19/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$40.66

Check #: 134421

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$3,731.37
Vendor Total:						\$3,731.37
J W PEPPER & SON INC	39417					
Check Group:						
ONE THE GRID CONCERT BAND SCORE & PARTS		1	180174	367620869 8/20/2025	282.50.100.1000.610.201 JH - CLASSROOM SUPPLIES	\$60.00
STARFIRE FANFARE CONCERT BAND SCORE & PARTS		1	180174	367620869 8/20/2025	282.50.100.1000.610.201 JH - CLASSROOM SUPPLIES	\$55.00
DARKLANDS MARCH CONCERT BAND SCORE & PARTS		1	180174	367620869 8/20/2025	282.50.100.1000.610.201 JH - CLASSROOM SUPPLIES	\$70.00
AFTER THE RAIN CONCERT BAND SCORE & PARTS		1	180174	367620869 8/20/2025	282.50.100.1000.610.201 JH - CLASSROOM SUPPLIES	\$50.00
ON GUARD! CONCERT BAND SCORE & PARTS		1	180174	367620869 8/20/2025	282.50.100.1000.610.201 JH - CLASSROOM SUPPLIES	\$60.00
CREDIT FOR RETURN OF DUPLICATED ORDER		1	180174	367683133 8/20/2025	282.50.100.1000.610.201 JH - CLASSROOM SUPPLIES	(\$295.00)
CREDIT FOR RETURN OF DUPLICATED ORDER		1	180174	367690245 8/20/2025	282.50.100.1000.610.201 JH - CLASSROOM SUPPLIES	(\$223.00)
NUTCRACKER SWING JAZZ ENSEMBLE SCORE & PARTS		1	180174	V59342 8/20/2025	282.50.100.1000.610.201 JH - CLASSROOM SUPPLIES	\$47.00
DRAMA FOR YOUR MAMA JAZZ ENSEMBLE BAND SCORE & PARTS		1	180174	V59342 8/20/2025	282.50.100.1000.610.201 JH - CLASSROOM SUPPLIES	\$42.00
SONNYMOOM FOR TWO JAZZ ENSEMBLE BAND SCORE & PARTS		1	180174	V59342 8/20/2025	282.50.100.1000.610.201 JH - CLASSROOM SUPPLIES	\$45.00
BEYOND BASIC PERCUSSION PERCUSSION BOOK & DVD		1	180174	V59342 8/20/2025	282.50.100.1000.610.201 JH - CLASSROOM SUPPLIES	\$121.99
Check #: 134422						
PO/InvoiceTotal:						\$32.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BOOGIE WONDERLAND		1	180376	367666307 8/19/2025	201.60.100.1471.640.106 BAND BOOKS & SHEET MUSIC	\$55.00
LET'S GROVE		1	180376	367666307 8/19/2025	201.60.100.1471.640.106 BAND BOOKS & SHEET MUSIC	\$70.00
HEY YA!		1	180376	367666307 8/19/2025	201.60.100.1471.640.106 BAND BOOKS & SHEET MUSIC	\$74.99
Check #: 134422						
PO/InvoiceTotal:						\$199.99
Vendor Total:						\$232.98
JEFFERSON ENERGY TRADING LLC	3002					
Check Group:						
GAS- FERGUS HIGH		1	180279	25007111834 8/19/2025	201.60.100.2600.411.262 HS - GAS	\$1,881.77
Check #: 134423						
PO/InvoiceTotal:						\$1,881.77
Vendor Total:						\$1,881.77
JEFFREY A FRIESEN						
Check Group:						
REIMB FOR CELL PHONE CASE		1	180436	REIMB - PHONE CASE 8/20/2025	101.50.100.2410.610.105 JH PRINCIPAL SUPPLIES	\$50.00
Check #: 134424						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
JESSICA MILLER						
Check Group:						
REIMBURSEMENT FOR CELL PHONE CASE		1	180438	PHONE CASE REIMB 8/20/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$50.00
Check #: 134425						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
K B CHEMICAL CO INC	26000					
Check Group:						
DISPENSER TOWEL 8" - QTY 2 CASES		0.15	180371	505864 8/19/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$28.25
DISPENSER TOWEL 8" - QTY 2 CASES		0.14	180371	505864 8/19/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$26.36
DISPENSER TOWEL 8" - QTY 2 CASES		0.24	180371	505864 8/19/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$45.19
DISPENSER TOWEL 8" - QTY 2 CASES		0.17	180371	505864 8/19/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$32.01
DISPENSER TOWEL 8" - QTY 2 CASES		0.3	180371	505864 8/19/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$56.49
BATH TISSUE FOR MOTORCOACH BATHROOMS - QTY - 1 CASE		0.15	180371	505864 8/19/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$15.97
BATH TISSUE FOR MOTORCOACH BATHROOMS - QTY - 1 CASE		0.14	180371	505864 8/19/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$14.90
BATH TISSUE FOR MOTORCOACH BATHROOMS - QTY - 1 CASE		0.24	180371	505864 8/19/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$25.55
BATH TISSUE FOR MOTORCOACH BATHROOMS - QTY - 1 CASE		0.17	180371	505864 8/19/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$18.10
BATH TISSUE FOR MOTORCOACH BATHROOMS - QTY - 1 CASE		0.3	180371	505864 8/19/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$31.94
COMPACT TISSUE FOR DISPENSERS - QTY 1 CASE		0.15	180371	505864 8/19/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$13.53
COMPACT TISSUE FOR DISPENSERS - QTY 1 CASE		0.14	180371	505864 8/19/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$12.62

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COMPACT TISSUE FOR DISPENSERS - QTY 1 CASE		0.24	180371	505864 8/19/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$21.64
COMPACT TISSUE FOR DISPENSERS - QTY 1 CASE		0.17	180371	505864 8/19/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$15.33
COMPACT TISSUE FOR DISPENSERS - QTY 1 CASE		0.3	180371	505864 8/19/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$27.05
BLACK GARBAGE LINERS - QTY - 1 CASE		0.15	180371	505864 8/19/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$6.33
BLACK GARBAGE LINERS - QTY - 1 CASE		0.14	180371	505864 8/19/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$5.90
BLACK GARBAGE LINERS - QTY - 1 CASE		0.24	180371	505864 8/19/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$10.12
BLACK GARBAGE LINERS - QTY - 1 CASE		0.17	180371	505864 8/19/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$7.17
BLACK GARBAGE LINERS - QTY - 1 CASE		0.3	180371	505864 8/19/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$12.65
24X33 CLEAR WASTEBASKET LINERS - QTY - 1 CASE		0.16	180371	505864 8/19/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$6.70
24X33 CLEAR WASTEBASKET LINERS - QTY - 1 CASE		0.14	180371	505864 8/19/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$5.87
24X33 CLEAR WASTEBASKET LINERS - QTY - 1 CASE		0.24	180371	505864 8/19/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$10.06
24X33 CLEAR WASTEBASKET LINERS - QTY - 1 CASE		0.16	180371	505864 8/19/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$6.70
24X33 CLEAR WASTEBASKET LINERS - QTY - 1 CASE		0.3	180371	505864 8/19/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$12.57
24X24 CLEAR WASTE BASKET LINERS - QTY - 1 CASE		0.15	180371	505864 8/19/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$3.65
24X24 CLEAR WASTE BASKET LINERS - QTY - 1 CASE		0.14	180371	505864 8/19/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$3.41

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24X24 CLEAR WASTE BASKET LINERS - QTY - 1 CASE		0.24	180371	505864 8/19/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$5.84
24X24 CLEAR WASTE BASKET LINERS - QTY - 1 CASE		0.17	180371	505864 8/19/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$4.14
24X24 CLEAR WASTE BASKET LINERS - QTY - 1 CASE		0.3	180371	505864 8/19/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$7.31
FOAM SOAP REFILLS - QTY 2 CASES		0.15	180371	505864 8/19/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$26.98
FOAM SOAP REFILLS - QTY 2 CASES		0.14	180371	505864 8/19/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$25.18
FOAM SOAP REFILLS - QTY 2 CASES		0.24	180371	505864 8/19/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$43.17
FOAM SOAP REFILLS - QTY 2 CASES		0.18	180371	505864 8/19/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$32.37
FOAM SOAP REFILLS - QTY 2 CASES		0.29	180371	505864 8/19/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$52.16
MOP HEAD - QTY 2		0.15	180371	505864 8/19/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$4.07
MOP HEAD - QTY 2		0.14	180371	505864 8/19/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$3.80
MOP HEAD - QTY 2		0.24	180371	505864 8/19/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$6.52
MOP HEAD - QTY 2		0.17	180371	505864 8/19/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$4.62
MOP HEAD - QTY 2		0.3	180371	505864 8/19/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$8.15

Check #: 134426

PO/InvoiceTotal: \$700.37

Vendor Total: \$700.37

KR CHEMICAL SUPPLY LLC

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 PERFORMANCE PLUS DETERGENT @ \$147.50: 1 CS QUICK SAN @ \$128.00: 1 5 GAL XP SUNSHINE RINSE AID @ \$134.00: 1 5 GAL DRAINZYME @ \$125.0		0.16	180373	2600	112.20.910.3100.610.000	\$85.52
				8/19/2025	SF-GA SUPPLIES	
1 PERFORMANCE PLUS DETERGENT @ \$147.50: 1 CS QUICK SAN @ \$128.00: 1 5 GAL XP SUNSHINE RINSE AID @ \$134.00: 1 5 GAL DRAINZYME @ \$125.0		0.14	180373	2600	112.30.910.3100.610.000	\$74.83
				8/19/2025	SF-HP SUPPLIES	
1 PERFORMANCE PLUS DETERGENT @ \$147.50: 1 CS QUICK SAN @ \$128.00: 1 5 GAL XP SUNSHINE RINSE AID @ \$134.00: 1 5 GAL DRAINZYME @ \$125.0		0.24	180373	2600	112.40.910.3100.610.000	\$128.28
				8/19/2025	SF-LC SUPPLIES	
1 PERFORMANCE PLUS DETERGENT @ \$147.50: 1 CS QUICK SAN @ \$128.00: 1 5 GAL XP SUNSHINE RINSE AID @ \$134.00: 1 5 GAL DRAINZYME @ \$125.0		0.16	180373	2600	112.50.910.3100.610.000	\$85.52
				8/19/2025	SF-JH SUPPLIES	
1 PERFORMANCE PLUS DETERGENT @ \$147.50: 1 CS QUICK SAN @ \$128.00: 1 5 GAL XP SUNSHINE RINSE AID @ \$134.00: 1 5 GAL DRAINZYME @ \$125.0		0.3	180373	2600	112.60.910.3100.610.000	\$160.35
				8/19/2025	SF-HS SUPPLIES	
					Check #: 134427	
					PO/InvoiceTotal:	\$534.50
					Vendor Total:	\$534.50
LIVESTOCKJUDGING.COM						
Check Group:						
LIVESTOCKJUDGING.COM RENEWAL - 2025/2026		1	180162	7301	282.60.100.1000.682.221	\$300.00
				8/19/2025	HS CURRICULUM - TECH RELATED SUPPLIES	
					Check #: 134428	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
MARK'S PLUMBING PARTS	2062					
Check Group:						
SLOAN A-15-A DISC		1.5	180412	INV002232764	101.20.100.2600.615.262	\$12.02
				8/20/2025	GAR MAINT REPLACE PARTS/SUPPLIES	

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SLOAN A-15-A DISC		1.4	180412	INV002232764 8/20/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$11.21
SLOAN A-15-A DISC		2.4	180412	INV002232764 8/20/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$19.22
SLOAN A-15-A DISC		1.7	180412	INV002232764 8/20/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$13.62
SLOAN A-15-A DISC		3	180412	INV002232764 8/20/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$24.03
SLOAN A - 156 - A DIAPHRAGM		13.05	180412	INV002232764 8/20/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$13.05
SLOAN A - 156 - A DIAPHRAGM		13.05	180412	INV002232764 8/20/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$13.05
SLOAN A - 156 - A DIAPHRAGM		22.37	180412	INV002232764 8/20/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$22.37
SLOAN A - 156 - A DIAPHRAGM		16.78	180412	INV002232764 8/20/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$16.78
SLOAN A - 156 - A DIAPHRAGM		27.95	180412	INV002232764 8/20/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$27.95
CLOSED FOR MAINTENANCE SIGN		1	180412	INV002232764 8/20/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$37.66
CLOSED FOR MAINTENANCE SIGN		1	180412	INV002232764 8/20/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$37.66
CLOSED FOR MAINTENANCE SIGN		1	180412	INV002232764 8/20/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$37.66
CLOSED FOR MAINTENANCE SIGN		1	180412	INV002232764 8/20/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$37.66
O RING SEAL #42		7	180412	INV002232764 8/20/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$3.71
O RING SEAL #42		7	180412	INV002232764 8/20/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$3.71

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O RING SEAL #42		12	180412	INV002232764 8/20/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$6.36
O RING SEAL #42		8	180412	INV002232764 8/20/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$4.24
O RING SEAL #42		14	180412	INV002232764 8/20/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$7.42
1 - 1/2 FLANGED SPUD GASKET		1	180412	INV002232764 8/20/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$2.13
1 - 1/2 FLANGED SPUD GASKET		1	180412	INV002232764 8/20/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$2.13
1 - 1/2 FLANGED SPUD GASKET		1	180412	INV002232764 8/20/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$2.13
1 - 1/2 FLANGED SPUD GASKET		1	180412	INV002232764 8/20/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$2.13
1 - 1/2 FLANGED SPUD GASKET		1	180412	INV002232764 8/20/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$2.13
SLOAN ROYAL CLOSET FLUSH VALVE		69.25	180412	INV002232764 8/20/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$69.25
SLOAN ROYAL CLOSET FLUSH VALVE		66.93	180412	INV002232764 8/20/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$66.93
SLOAN ROYAL CLOSET FLUSH VALVE		106.17	180412	INV002232764 8/20/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$106.17
SLOAN ROYAL CLOSET FLUSH VALVE		80.78	180412	INV002232764 8/20/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$80.78
SLOAN ROYAL CLOSET FLUSH VALVE		138.49	180412	INV002232764 8/20/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$138.49
1 X 3/4 URINAL SPUD ASSEMBLY		0.74	180412	INV002232764 8/20/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$5.82
1 X 3/4 URINAL SPUD ASSEMBLY		0.71	180412	INV002232764 8/20/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$5.58

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1 X 3/4 URINAL SPUD ASSEMBLY		1.2	180412	INV002232764 8/20/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$9.43
1 X 3/4 URINAL SPUD ASSEMBLY		0.85	180412	INV002232764 8/20/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$6.68
1 X 3/4 URINAL SPUD ASSEMBLY		1.5	180412	INV002232764 8/20/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$11.79
Check #: 134429						
PO/InvoiceTotal:						\$860.95
Vendor Total:						\$860.95
MID- STATE SIGNS LLC						
Check Group:						
LJHS CUSTOM BUILT READER BOARD. ELECTRONIC, DOUBLE SIDED - 48" X 72" X 17.5 " CUSTOM BUILT DOUBLE SIDED SIGHN INCLUDES FRAMEWORK,M SUSTOM PAINTED ALUMINUM FLASHING/TRIP - LED LIGHTING - 50% DOWN ON EQUIPMENT		1	178132	9541 8/20/2025	115.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$4,123.00
DELIVERY AND INSTALLATION		1	178132	9541 8/20/2025	115.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$1,497.00
Check #: 134430						
PO/InvoiceTotal:						\$5,620.00
Vendor Total:						\$5,620.00
MONTANA ASSOC SCHOOL BUSINESS OFFICIALS 32626						
Check Group:						
VETERAN SBO WORKSHIP - TUESDAY SEPT 9 IN BILLINGS		0.7	180421	15138 8/20/2025	101.10.100.2510.582.250 BUSINESS OFFICE TRAVEL OUT OF DISTRICT	\$91.00
VETERAN SBO WORKSHIP - TUESDAY SEPT 9 IN BILLINGS		0.3	180421	15138 8/20/2025	201.10.100.2510.582.250 BUSINESS OFFICE TRAVEL OUT OF DISTRICT	\$39.00
Check #: 134431						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00

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MOTOR POWER EQUIPMENT COMPANY						
Check Group:						
THERMOSTAT - YELLOW BUS - QTY 2		0.15	180321	01BI563061 8/19/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$31.98
THERMOSTAT - YELLOW BUS - QTY 2		0.14	180321	01BI563061 8/19/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$29.85
THERMOSTAT - YELLOW BUS - QTY 2		0.24	180321	01BI563061 8/19/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$51.17
THERMOSTAT - YELLOW BUS - QTY 2		0.17	180321	01BI563061 8/19/2025	110.50.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$36.24
THERMOSTAT - YELLOW BUS - QTY 2		0.3	180321	01BI563061 8/19/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$63.96
BELT, FAN GEAR DRIVE FOR YELLOW BUS - QTY 3		0.15	180321	01BI565292 8/19/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$27.70
BELT, FAN GEAR DRIVE FOR YELLOW BUS - QTY 3		0.14	180321	01BI565292 8/19/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$25.86
BELT, FAN GEAR DRIVE FOR YELLOW BUS - QTY 3		0.24	180321	01BI565292 8/19/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$44.32
BELT, FAN GEAR DRIVE FOR YELLOW BUS - QTY 3		0.17	180321	01BI565292 8/19/2025	110.50.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$31.40
BELT, FAN GEAR DRIVE FOR YELLOW BUS - QTY 3		0.3	180321	01BI565292 8/19/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$55.40
Check #: 134432						
PO/InvoiceTotal:						\$397.88
Vendor Total:						\$397.88
MT DEPT OF JUSTICE CRIMINAL RECORDS 2274						
Check Group:						
EMPLOYMENT CRIMINAL FINGERPRINTING		0.7	180119	8729 8/19/2025	101.10.100.2510.330.250 BUSINESS OFFICE - OTHER PROF SERVICES	\$189.00
EMPLOYMENT CRIMINAL FINGERPRINTING		0.3	180119	8729 8/19/2025	201.10.100.2510.330.250 BUSINESS OFFICE - OTHER PROF SERVICES	\$81.00

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Check #: 134433						
						PO/InvoiceTotal: \$270.00
						Vendor Total: \$270.00
NORTHWESTERN ENERGY	2124					
Check Group:						
ELEC-LINCOLN BLDG		0.7	180399	04108288 - 8/4/2025 8/19/2025	101.10.100.2600.412.262 LINCOLN -ELECTRICITY	\$464.09
ELEC-LINCOLN BLDG		0.3	180399	04108288 - 8/4/2025 8/19/2025	201.10.100.2600.412.262 LINCOLN - ELECTRICITY	\$198.90
GAS-LINCOLN BLDG		0.7	180399	04108288 - 8/4/2025 8/19/2025	101.10.100.2600.411.262 LINCOLN - GAS	\$88.30
GAS-LINCOLN BLDG		0.3	180399	04108288 - 8/4/2025 8/19/2025	201.10.100.2600.411.262 LINCOLN - GAS	\$37.84
ELEC-GARFIELD		1	180399	04108288 - 8/4/2025 8/19/2025	101.20.100.2600.412.262 GAR ELECTRICITY	\$771.78
GAS-GARFIELD		1	180399	04108288 - 8/4/2025 8/19/2025	101.20.100.2600.411.262 GAR GAS	\$138.55
ELEC-HIGHLAND PARK		1	180399	04108288 - 8/4/2025 8/19/2025	101.30.100.2600.412.262 HP ELECTRICITY	\$1,591.82
GAS-HIGHLAND PARK		1	180399	04108288 - 8/4/2025 8/19/2025	101.30.100.2600.411.262 HP GAS	\$101.80
ELEC-LEWIS & CLARK		1	180399	04108288 - 8/4/2025 8/19/2025	101.40.100.2600.412.262 LC ELECTRICITY	\$2,533.60
GAS-LEWIS & CLARK		1	180399	04108288 - 8/4/2025 8/19/2025	101.40.100.2600.411.262 LC GAS	\$454.26

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ELEC-JR. HIGH		1	180399	04108288 - 8/4/2025	101.50.100.2600.412.262	\$2,969.92
				8/19/2025	JH -ELECTRICITY	
GAS-JR. HIGH		1	180399	04108288 - 8/4/2025	101.50.100.2600.411.262	\$172.81
				8/19/2025	JH - GAS	
ELEC-FBALL WARMING HOUSE		1	180399	04108288 - 8/4/2025	201.60.100.2600.412.262	\$85.77
				8/19/2025	HS -ELECTRICITY	
ELEC-FBALL FIELD IRR PUMP PRACTICE FIELD		1	180399	04108288 - 8/4/2025	201.60.100.2600.412.262	\$231.09
				8/19/2025	HS -ELECTRICITY	
Check #: 134434						
PO/InvoiceTotal:						\$9,840.53
Check Group:						
ELECTRIC - FERGUS HIGH		1	180403	0725013-7 AUG 11,25	201.60.100.2600.412.262	\$8,209.80
				8/19/2025	HS -ELECTRICITY	
ELECTRIC - FERGUS WARMING HOUSE		1	180403	1044957-7- AUG 11,25	201.60.100.2600.412.262	\$298.02
				8/19/2025	HS -ELECTRICITY	
Check #: 134434						
PO/InvoiceTotal:						\$8,507.82
Vendor Total:						\$18,348.35
PEAK ELECTRIC INC						
Check Group:						
EXTRA WORK TO REPLACE FEEDER CONDUIT FROM THE MDP TO THE SUB PANEL ON NORTH GYM WALL		1	177686	4614	161.20.100.2600.740.613	\$3,414.50
				8/20/2025	BLDG RES GA - REPLACE MAJOR EQUIP	
PROVIDE AND INSTALL NEW PANEL BOARDS FOR SUB PANELS A, C AND C1 AT GARFIELD ELEMENTARY - PER PROPOSAL		1	177686	4626	161.00.000.0000.953.000	\$3,480.00
				8/20/2025	RESERVE FOR ENCUMBRANCES	
Check #: 134435						
PO/InvoiceTotal:						\$6,894.50

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Vendor Total:						\$6,894.50
RACHAEL GRENSTEN						
Check Group:						
48 PACK SOUND PROOF PANELS PURCHASE AT AMAZON BY RACHAEL G		1	180377	REIMB - PANELS 8/19/2025	201.60.100.1000.610.106 HS INSTRUCTIONAL SUPPLIES	\$159.98
Check #: 134436						
PO/InvoiceTotal:						\$159.98
Vendor Total:						\$159.98
REPUBLIC SERVICES						
Check Group:						
GARBAGE DISPOSAL-GARFIELD		1	180398	0874-000428759 8/19/2025	101.20.100.2600.431.262 GAR GARBAGE DISPOSAL	\$667.74
GARBAGE DISPOSAL-LEWIS & CLARK		1	180398	0874-000428760 8/19/2025	101.40.100.2600.431.262 LC GARBAGE DISPOSAL	\$1,401.55
GARBAGE DISPOSAL-LINCOLN BLDG		0.7	180398	0874-000428761 8/19/2025	101.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$236.72
GARBAGE DISPOSAL-LINCOLN BLDG		0.3	180398	0874-000428761 8/19/2025	201.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$101.45
GARBAGE DISPOSAL-FERGUS HIGH		1	180398	0874-000428762 8/19/2025	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$1,363.47
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	180398	0874-000428763 8/19/2025	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$131.72
GARBAGE DISPOSAL-JR. HIGH		1	180398	0874-000428764 8/19/2025	101.50.100.2600.431.262 JH -GARBAGE DISPOSAL	\$656.57
GARBAGE DISPOSAL-HIGHLAND PARK -		1	180398	0874-000428765 8/19/2025	101.30.100.2600.431.262 HP GARBAGE DISPOSAL	\$667.74
GARGAGE DISPOSAL - BUS BARN		0.7	180398	0874-000429081 8/19/2025	110.12.100.2600.431.000 TRANSPORTATION -DISPOSAL SERVICES	\$130.15
GARGAGE DISPOSAL - BUS BARN		0.3	180398	0874-000429081 8/19/2025	210.12.100.2600.431.000 TRANSPORTATION - DISPOSAL SERVICES	\$55.78

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Check #: 134437						
PO/InvoiceTotal:						\$5,412.89
Vendor Total:						\$5,412.89
RINDAL OIL COMPANY INC	45068					
Check Group:						
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.15	180125	2513525	110.20.100.2700.610.000	\$430.15
				8/20/2025	ELEM TRANSP SUPPLIES	
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.14	180125	2513525	110.30.100.2700.610.000	\$401.47
				8/20/2025	ELEM TRANSP SUPPLIES	
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.24	180125	2513525	110.40.100.2700.610.000	\$688.24
				8/20/2025	ELEM TRANSP SUPPLIES	
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.17	180125	2513525	110.50.100.2700.610.000	\$487.50
				8/20/2025	ELEM TRANSP SUPPLIES	
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.3	180125	2513525	210.60.100.2700.610.000	\$860.30
				8/20/2025	HS TRANSP SUPPLIES	
Check #: 134438						
PO/InvoiceTotal:						\$2,867.66
Check Group:						
RED #2 DIESEL		0.13	180126	2513616	110.20.100.2700.624.000	\$595.97
				8/20/2025	ELEM TRANSP FUEL	
RED #2 DIESEL		0.12	180126	2513616	110.30.100.2700.624.000	\$550.13
				8/20/2025	ELEM TRANSP FUEL	
RED #2 DIESEL		0.14	180126	2513616	110.40.100.2700.624.000	\$641.82
				8/20/2025	ELEM TRANSP FUEL	
RED #2 DIESEL		0.14	180126	2513616	110.50.100.2700.624.000	\$641.82
				8/20/2025	ELEM TRANSP FUEL	
RED #2 DIESEL		0.22	180126	2513616	210.60.100.2700.624.000	\$1,008.57
				8/20/2025	H.S. TRANSP FUEL	

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RED #2 DIESEL		0.05	180126	2513616 8/20/2025	101.50.720.3500.624.355 JH ATHLETIC FUEL	\$229.22
RED #2 DIESEL		0.2	180126	2513616 8/20/2025	201.60.720.3500.624.356 FERGUS ATHLETICS FUEL	\$916.88
Check #: 134438						
PO/InvoiceTotal:						\$4,584.41
Vendor Total:						\$7,452.07
SAM'S CLUB	46840					
Check Group:						
REGULAR SUPPLIES		8.69	180324	10331514669 8/19/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$8.69
REGULAR SUPPLIES		8.11	180324	10331514669 8/19/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$8.11
REGULAR SUPPLIES		13.9	180324	10331514669 8/19/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$13.90
REGULAR SUPPLIES		9.85	180324	10331514669 8/19/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$9.85
REGULAR SUPPLIES		17.37	180324	10331514669 8/19/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$17.37
A LA CARTE FOOD		0.35	180324	10331514669 8/19/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$272.37
A LA CARTE FOOD		0.65	180324	10331514669 8/19/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$505.84
REGULAR SUPPLIES		0.15	180324	10331514669 8/19/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$12.52
REGULAR SUPPLIES		0.14	180324	10331514669 8/19/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$11.69
REGULAR SUPPLIES		0.24	180324	10331514669 8/19/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$20.04
REGULAR SUPPLIES		0.17	180324	10331514669 8/19/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$14.19

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2121

08/20/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES		0.3	180324	10331514669 8/19/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$25.04
Check #: 134439						
PO/InvoiceTotal:						\$919.61
Check Group:						
MEMBERSHIP FOR THE SCHOOL YEAR		0.34	180409	2025/26 MEMB FEE 8/19/2025	112.50.910.3100.810.000 SF -JH DUES & FEES	\$37.40
MEMBERSHIP FOR THE SCHOOL YEAR		0.66	180409	2025/26 MEMB FEE 8/19/2025	112.60.910.3100.810.000 SF -HS DUES & FEES	\$72.60
Check #: 134439						
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$1,029.61
SCHOOL ADMIN OF MONTANA	47035					
Check Group:						
2025 FALL CONFERENCE REGISTRATION - MEMBER REGISTRATION \$325.00		0.7	180378	E1677 8/19/2025	101.10.100.2321.582.230 SUPT TRAVEL OUT OF DISTRICT	\$227.50
2025 FALL CONFERENCE REGISTRATION - MEMBER REGISTRATION \$325.00		0.3	180378	E1677 8/19/2025	201.10.100.2321.582.230 SUPT TRAVEL OUT OF DISTRICT	\$97.50
Check #: 134440						
PO/InvoiceTotal:						\$325.00
Vendor Total:						\$325.00
SMART FLOORING & DESIGN INC	48013					
Check Group:						
TEAR OUT AND REPLACE CARPET WITH VCT TILE FHS BUSINESS CLASSROOM		1	180082	050093 8/20/2025	201.60.100.4600.725.000 HS - MAJOR CONSTRUCTION SERVICES	\$9,074.00
Check #: 134441						
PO/InvoiceTotal:						\$9,074.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2121

08/20/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAHAN WICHMAN						
Check Group:						
REIMBURSEMENT FOR CELL PHONE CASE		0.15	180435	PHONE REIMB 8/20/2025	128.20.100.2224.610.000 GA TECH SUPPLIES (OFFICE)	\$6.82
REIMBURSEMENT FOR CELL PHONE CASE		0.14	180435	PHONE REIMB 8/20/2025	128.30.100.2224.610.000 HP TECH SUPPLIES (OFFICE)	\$6.37
REIMBURSEMENT FOR CELL PHONE CASE		0.24	180435	PHONE REIMB 8/20/2025	128.40.100.2224.610.000 LC TECH SUPPLIES (OFFICE)	\$10.92
REIMBURSEMENT FOR CELL PHONE CASE		0.17	180435	PHONE REIMB 8/20/2025	128.50.100.2224.610.000 JH TECH SUPPLIES (OFFICE)	\$7.73
REIMBURSEMENT FOR CELL PHONE CASE		0.3	180435	PHONE REIMB 8/20/2025	228.60.100.2224.610.000 HS TECH SUPPLIES (OFFICE)	\$13.64
Check #: 134442						
PO/InvoiceTotal:						\$45.48
Vendor Total:						\$45.48
TD & H ENGINEERING						
Check Group:						
CONSTRUCTION MATERIAL TESTING FOR HIGHLAND PARK		1	180083	43863 8/19/2025	160.30.100.4600.725.021 HP - BOND 2021 MAJOR CONSTRUCTION	\$1,125.50
CONSTRUCTION MATERIAL TESTING FOR JUNIOR HIGH		1	180083	43863 8/19/2025	160.50.100.4600.725.021 JH - BOND 2021 MAJOR CONSTRUCTION	\$2,841.00
Check #: 134443						
PO/InvoiceTotal:						\$3,966.50
Vendor Total:						\$3,966.50
TRIANGLE COMMUNICATIONS						
Check Group:						
INTERNET SERVICES		0.16	180193	08/01/2025 8/19/2025	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$50.35

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2121

08/20/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET SERVICES		0.13	180193	08/01/2025 8/19/2025	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$40.91
INTERNET SERVICES		0.24	180193	08/01/2025 8/19/2025	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$75.53
INTERNET SERVICES		0.19	180193	08/01/2025 8/19/2025	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$59.79
INTERNET SERVICES		0.28	180193	08/01/2025 8/19/2025	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$88.12

Check #: 134444

PO/InvoiceTotal: \$314.70

Vendor Total: \$314.70

ULINE

Check Group:

LANDING TILES - RUBBER 18" X 18" FOR FHS LOCKER ROOMS	12	180256	195906769	201.60.100.2600.615.262 8/19/2025 HS- MAINT REPLACE PARTS/SUPPLIES	\$360.00
STAIR TREADS - RUBBER 36" X 12" FOR FHS LOCKER ROOMS	2	180256	195906769	201.60.100.2600.615.262 8/19/2025 HS- MAINT REPLACE PARTS/SUPPLIES	\$130.00
STAIR TREADS - RUBBER 72" X 12" FOR FHS LOCKER ROOMS	6	180256	195906769	201.60.100.2600.615.262 8/19/2025 HS- MAINT REPLACE PARTS/SUPPLIES	\$684.00
STAIR TREAD ADHESIVE - 1 GALLON	1	180256	195906769	201.60.100.2600.610.262 8/19/2025 HS- MAINT SUPPLIES	\$217.97

Check #: 134445

PO/InvoiceTotal: \$1,391.97

Vendor Total: \$1,391.97

Grand Total: \$148,691.59

End of Report