

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2127

10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABC BUS INC						
Check Group:						
HOSE, SILICONE FOR MOTORCOACHES - QTY 3		0.8	180794	3909562 10/23/2025	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$9.72
HOSE, SILICONE FOR MOTORCOACHES - QTY 3		0.2	180794	3909562 10/23/2025	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$2.43
HOSE, SILICONE FOR MOTORCOACHES - QTY 3		0.8	180794	3909562 10/23/2025	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$12.96
HOSE, SILICONE FOR MOTORCOACHES - QTY 3		0.2	180794	3909562 10/23/2025	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$3.24
HOSE, HUMP SILICONE FOR MOTORCOACHES - QTY 8		0.8	180794	3909562 10/23/2025	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$155.84
HOSE, HUMP SILICONE FOR MOTORCOACHES - QTY 8		0.2	180794	3909562 10/23/2025	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$38.96

Check #: 134636

PO/InvoiceTotal: \$223.15

Vendor Total: \$223.15

AMAZON

Check Group:

CUSTOM TABLE CLOTH COVER 6FT	1	180739	111H-P1VT-C1NX 10/23/2025	101.30.100.1000.610.103 HP SUPPLIES	\$31.97
CUSTOM TABLE CLOTH 4FT	1	180739	111H-P1VT-C1NX 10/23/2025	101.30.100.1000.610.103 HP SUPPLIES	\$37.95
DISCOUNT	1	180739	111H-P1VT-C1NX 10/23/2025	101.30.100.1000.610.103 HP SUPPLIES	(\$1.20)
SQUISHY STRESS BALLS 72 PK	1	180739	1RMM9-F377-CK GW 10/23/2025	101.30.100.1000.610.103 HP SUPPLIES	\$34.99
TWISTY LOLLIPOP	1	180739	1RMM9-F377-CK GW 10/23/2025	101.30.100.1000.610.103 HP SUPPLIES	\$12.89

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80 PACK SLIME		1	180739	1RMM9-F377-CK GW 10/23/2025	101.30.100.1000.610.103 HP SUPPLIES	\$28.99
AIRHEAD CANDY		1	180739	1RMM9-F377-CK GW 10/23/2025	101.30.100.1000.610.103 HP SUPPLIES	\$9.10
ULTIMATE CANDY PACK		1	180739	1RMM9-F377-CK GW 10/23/2025	101.30.100.1000.610.103 HP SUPPLIES	\$32.99
SCIONE 40 PK LIGHT UP RINGS		1	180739	1RMM9-F377-CK GW 10/23/2025	101.30.100.1000.610.103 HP SUPPLIES	\$20.89
LINE MARKER GRASS AND ROAD SPRAY PAINT WHITE		6	180739	1RMM9-F377-CK GW 10/23/2025	101.30.100.1000.610.103 HP SUPPLIES	\$59.22
FOX VALLEY EASY MARKER INVERTED MARKING SPRAY PAINT		1	180739	1RMM9-F377-CK GW 10/23/2025	101.30.100.1000.610.103 HP SUPPLIES	\$114.95
JOYIN SQUARE POP FIDGET KEYCHAIN 30 PK		1	180739	1RMM9-F377-CK GW 10/23/2025	101.30.100.1000.610.103 HP SUPPLIES	\$6.99
30 PCS PUNCH BALLOONS		1	180739	1RMM9-F377-CK GW 10/23/2025	101.30.100.1000.610.103 HP SUPPLIES	\$7.99
SUCTION CUP FIDGET TOYS 48 PK		1	180739	1RMM9-F377-CK GW 10/23/2025	101.30.100.1000.610.103 HP SUPPLIES	\$23.21
48 PC JUMPING SPRING ROCKETS		1	180739	1RMM9-F377-CK GW 10/23/2025	101.30.100.1000.610.103 HP SUPPLIES	\$24.99
UTOPIA ;KITCHEN GROCERY PLASTIC BAG HOLDER		2	180739	1RMM9-F377-CK GW 10/23/2025	101.30.100.1000.610.103 HP SUPPLIES	\$33.88
DISCOUNT		1	180739	1RMM9-F377-CK GW 10/23/2025	101.30.100.1000.610.103 HP SUPPLIES	(\$7.70)

Check #: 134637

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10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$472.10
Check Group:						
Gearlux XLR Microphone Cable, Fully Balanced, Male to Female, 25 Feet - 2 Pack		1	180768	139V-FTX6-PWY 3 10/23/2025	101.50.100.2410.682.105 JH PRINCIPAL - TECHNOLOGY RELATED SUPPLIES	\$26.18
Apple USB-C to 3.5 mm Headphone Jack Adapter		2	180768	139V-FTX6-PWY 3 10/23/2025	101.50.100.2410.682.105 JH PRINCIPAL - TECHNOLOGY RELATED SUPPLIES	\$18.00
Check #: 134637						
PO/InvoiceTotal:						\$44.18
Check Group:						
NUMBERED SIGN ALUMINUM # 4		1	180772	1RN3-FFVG-FR3 F 10/23/2025	101.40.100.1000.610.104 LC SUPPLIES	\$9.49
NUMBERED SIGN #5		1	180772	1RN3-FFVG-FR3 F 10/23/2025	101.40.100.1000.610.104 LC SUPPLIES	\$9.49
NUMBERED SIGN #7		1	180772	1RN3-FFVG-FR3 F 10/23/2025	101.40.100.1000.610.104 LC SUPPLIES	\$12.99
NUMBERED SIGN # 6		1	180772	1RN3-FFVG-FR3 F 10/23/2025	101.40.100.1000.610.104 LC SUPPLIES	\$12.99
NUMBERED SIGN 6		1	180772	1RN3-FFVG-FR3 F 10/23/2025	101.40.100.1000.610.104 LC SUPPLIES	\$12.99
NUMBERED SIGN 2		1	180772	1RN3-FFVG-FR3 F 10/23/2025	101.40.100.1000.610.104 LC SUPPLIES	\$9.49
NUMBERED SIGN 1		1	180772	1RN3-FFVG-FR3 F 10/23/2025	101.40.100.1000.610.104 LC SUPPLIES	\$7.38
3M ZIP TIES		1	180772	1RN3-FFVG-FR3 F 10/23/2025	101.40.100.1000.610.104 LC SUPPLIES	\$7.70
Check #: 134637						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HP 05A Black Toner Cartridge Works with HP LaserJet P2035, P2055 Series CE505A		1	180775	1KLC-C1GY-P4H N 10/23/2025	201.60.100.1440.610.106 HS MATH SUPPLIES	\$127.99
Check #: 134637						
PO/InvoiceTotal:						\$82.52
Check Group:						
THE VOIP LOUNGE REPLACEMENT HANDSET WITH CURLY CORD		1	180786	1FHH-LQWX-PYT X 10/23/2025	128.20.100.2224.682.000 GA TECH RELATED SUPPLIES	\$23.51
THE VOIP LOUNGE REPLACEMENT HANDSET WITH CURLY CORD		1	180786	1FHH-LQWX-PYT X 10/23/2025	128.30.100.2224.682.000 HP TECH RELATED SUPPLIES	\$23.51
THE VOIP LOUNGE REPLACEMENT HANDSET WITH CURLY CORD		1	180786	1FHH-LQWX-PYT X 10/23/2025	128.40.100.2224.682.000 LC TECH RELATED SUPPLIES	\$23.51
THE VOIP LOUNGE REPLACEMENT HANDSET WITH CURLY CORD		1	180786	1FHH-LQWX-PYT X 10/23/2025	128.50.100.2224.682.000 JH TECH RELATED SUPPLIES	\$23.51
THE VOIP LOUNGE REPLACEMENT HANDSET WITH CURLY CORD		1	180786	1FHH-LQWX-PYT X 10/23/2025	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	\$23.51
THE VOIP LOUNGE REPLACEMENT 9 FOOT BLACK HANDSET RECEIVER CURLY COIL CORD		3	180786	1FHH-LQWX-PYT X 10/23/2025	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	\$22.77
Check #: 134637						
PO/InvoiceTotal:						\$140.32
Check Group:						
REPLACEMENT 65W USB C LAPTOP CHARGER		1	180809	1WFF-7W6L-KJ9 9 10/23/2025	128.20.100.2224.682.000 GA TECH RELATED SUPPLIES	\$8.99
REPLACEMENT 65W USB C LAPTOP CHARGER		1	180809	1WFF-7W6L-KJ9 9 10/23/2025	128.30.100.2224.682.000 HP TECH RELATED SUPPLIES	\$8.99

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REPLACEMENT 65W USB C LAPTOP CHARGER		1	180809	1WFF-7W6L-KJ9 9 10/23/2025	128.40.100.2224.682.000 LC TECH RELATED SUPPLIES	\$8.99
REPLACEMENT 65W USB C LAPTOP CHARGER		1	180809	1WFF-7W6L-KJ9 9 10/23/2025	128.50.100.2224.682.000 JH TECH RELATED SUPPLIES	\$8.99
REPLACEMENT 65W USB C LAPTOP CHARGER		1	180809	1WFF-7W6L-KJ9 9 10/23/2025	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	\$8.99
Check #: 134637						
PO/InvoiceTotal:						\$44.95
Check Group:						
Kismile Countertop Nugget Ice Maker, 20DN 50LBS/Day Output, Self-Cleaning, Soft Chewable Pebble/Pellet Ice with One-Click Operation for Home		1	180811	146P-GC69-HKQ R 10/23/2025	215.10.100.2510.660.110 LINCOLN - NEW MINOR EQUIPMENT	\$319.99
Check #: 134637						
PO/InvoiceTotal:						\$319.99
Check Group:						
Alka-Seltzer Effervescent Tablets Original Flavor, Fast Multi-Symptom Relief from Headache and Body Ache, Dissolvable Effervescent Fizzy Tablets, Pain Relief Dispenser Pack, 116 Ct		1	180817	1CK7-C633-7NR D 10/23/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$17.69
JOVITEC 30 Pieces Plastic Film Canister Holder, 35 mm Empty Camera Reel Containers, Storage Containers Case with Lids for Storing Small Accessories, Film, Keys, Coins, Art Beads		2	180817	1CK7-C633-7NR D 10/23/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$23.96
Check #: 134637						
PO/InvoiceTotal:						\$41.65
Check Group:						
HEAVY DUTY 6 Mil Nitrile Black Gloves Disposable Latex Free Rubber Cleaning Mechanic Food Prep Tattoo Gloves 1000PCs		1	180818	1HNN-HP1R-D4M L 10/23/2025	101.50.100.1410.610.105 JH INDUSTRIAL ARTS SUPPLIES	\$72.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 134637						
PO/InvoiceTotal:						\$72.33
Vendor Total:						\$1,346.03
AMERICA'S BATTLE OF THE BOOKS						
Check Group:						
MED 20 BOOK LIST, 3-4 GRADE		1	180822	MED 20 BOOK LIST 10/23/2025	101.40.100.2225.535.223 LC LIBRARY SUBSCRIPTION/COMMUNICATIONS	\$55.00
SHORT 12 BOOK LIST, 4-6 GRADE		1	180822	SHORT 12 BOOK LIST 10/23/2025	101.40.100.2225.535.223 LC LIBRARY SUBSCRIPTION/COMMUNICATIONS	\$55.00
Check #: 134638						
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$110.00
AMERICAN FIDELITY ADMINISTRATIVE SERVICE						
Check Group:						
ACA TRACKING TOOL		0.7	180175	78357 10/23/2025	101.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$182.07
ACA TRACKING TOOL		0.3	180175	78357 10/23/2025	201.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$78.03
Check #: 134639						
PO/InvoiceTotal:						\$260.10
Vendor Total:						\$260.10
CALVERT HOTEL						
Check Group:						
HOTEL ROOM FOR TRACY RASSLEY FROM THE AMERICAN FOUNDATION FOR SUICIDE PREVENTION - FH/JH STAFF TRAINING SEMINAR FOR THE NIGHT OF SEPT 18		1	180501	1956 10/23/2025	229.60.376.1000.581.376 TRANSFORMATIONAL LEARNING - IN TOWN TRAVEL	\$120.80
Check #: 134640						
PO/InvoiceTotal:						\$120.80

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10/24/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$120.80
CAR QUEST AUTO PARTS OF LEWISTOWN	2569					
Check Group:						
TRANSPORTATION - SUPPLIES/REPAIR PARTS		0.2	180652	1552-679234 10/23/2025	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$42.06
TRANSPORTATION - SUPPLIES/REPAIR PARTS		0.8	180652	1552-679234 10/23/2025	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$168.24
Check #: 134641						
PO/InvoiceTotal:						\$210.30
Vendor Total:						\$210.30
CAROLINA BIOLOGICAL SUPPLY CO	5267					
Check Group:						
BIOLOGY SUPPLIES - SEE ATTACHED CART		1	180553	53139839RI 10/23/2025	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$12.95
PROMO CODE		1	180553	53139839RI 10/23/2025	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	(\$204.80)
BIOLOGY SUPPLIES - SEE ATTACHED CART		1	180553	53141852RI 10/23/2025	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$2,169.27
BIOLOGY SUPPLIES - SEE ATTACHED CART		1	180553	53180358 RI 10/23/2025	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$54.25
Check #: 134642						
PO/InvoiceTotal:						\$2,031.67
Vendor Total:						\$2,031.67
CDW GOVERNMENT, INC.	5203					
Check Group:						
AVER VISION U50+ V4 DOCUMENT CAMERA		1	180746	AG2XQ5D 10/23/2025	201.60.392.1170.610.106 HS BUSINESS ED - SUPPLIES	\$182.74
Check #: 134643						
PO/InvoiceTotal:						\$182.74
Vendor Total:						\$182.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENGAGE LEARNING INC/ GALE						
Check Group:						
GALE ACADEMIC ONE FILE		1	180542	999101555379 10/23/2025	201.60.100.2225.682.106 LIBRARY - TECH RELATED SUPPLIES	\$319.36
GALE IN CONTEXT : BIOGRAPHYBIOGRAPHY		1	180542	999101555379 10/23/2025	201.60.100.2225.682.106 LIBRARY - TECH RELATED SUPPLIES	\$319.36
GALE IN CONTEXT :SCIENCE		1	180542	999101555379 10/23/2025	201.60.100.2225.682.106 LIBRARY - TECH RELATED SUPPLIES	\$319.36
GALE IN CONTEXT: US HISTORY		1	180542	999101555379 10/23/2025	201.60.100.2225.682.106 LIBRARY - TECH RELATED SUPPLIES	\$319.36
GALE IN CONTEXT: WORLD HISTORY		1	180542	999101555379 10/23/2025	201.60.100.2225.682.106 LIBRARY - TECH RELATED SUPPLIES	\$319.36
GALE ONEFILE: NEWSNEWS		1	180542	999101555379 10/23/2025	201.60.100.2225.682.106 LIBRARY - TECH RELATED SUPPLIES	\$319.36
GALE OPPOSING VIEWPOINTS IN CONTEXT		1	180542	999101555379 10/23/2025	201.60.100.2225.682.106 LIBRARY - TECH RELATED SUPPLIES	\$464.13
GENERAL ONE FILE CENGAGE		1	180542	999101555379 10/23/2025	201.60.100.2225.682.106 LIBRARY - TECH RELATED SUPPLIES	\$464.13
Check #: 134644						
PO/InvoiceTotal:						\$2,844.42
Vendor Total:						\$2,844.42
CEREBELLUM CORPORATION						
Check Group:						
KELSOS CHOICE 11" X 17" WHEEL MINI POSTERS X 10 FOR 4-5 GR		2	180789	215367 10/23/2025	101.40.100.2120.610.104 LC GUIDANCE SUPPLIES	\$135.85
Check #: 134645						
PO/InvoiceTotal:						\$135.85
Vendor Total:						\$135.85
CHEMNET CONSORTIUM INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IN OFFICE DRUG SCREEN - SRAMEK 9/25, SMITH 9/30		0.15	180320	130399 10/23/2025	110.20.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$19.50
IN OFFICE DRUG SCREEN - SRAMEK 9/25, SMITH 9/30		0.14	180320	130399 10/23/2025	110.30.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$18.20
IN OFFICE DRUG SCREEN - SRAMEK 9/25, SMITH 9/30		0.24	180320	130399 10/23/2025	110.40.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$31.20
IN OFFICE DRUG SCREEN - SRAMEK 9/25, SMITH 9/30		0.17	180320	130399 10/23/2025	110.50.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$22.10
IN OFFICE DRUG SCREEN - SRAMEK 9/25, SMITH 9/30		0.3	180320	130399 10/23/2025	210.60.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$39.00

Check #: 134646

PO/InvoiceTotal: \$130.00

Vendor Total: \$130.00

CUMMINS SALES AND SERVICE

Check Group:

INSPECTION AND ATTEMPTED CLEANING OF DOC FOR ROUTE 3 BUS		0.15	180838	38-251022697 10/23/2025	110.20.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$11.40
INSPECTION AND ATTEMPTED CLEANING OF DOC FOR ROUTE 3 BUS		0.14	180838	38-251022697 10/23/2025	110.30.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$10.64
INSPECTION AND ATTEMPTED CLEANING OF DOC FOR ROUTE 3 BUS		0.24	180838	38-251022697 10/23/2025	110.40.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$18.24
INSPECTION AND ATTEMPTED CLEANING OF DOC FOR ROUTE 3 BUS		0.17	180838	38-251022697 10/23/2025	110.50.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$12.92
INSPECTION AND ATTEMPTED CLEANING OF DOC FOR ROUTE 3 BUS		0.3	180838	38-251022697 10/23/2025	210.60.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$22.80

Check #: 134647

PO/InvoiceTotal: \$76.00

Vendor Total: \$76.00

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Voucher Batch Number: 2127

10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEMCO INC	8240					
Check Group:						
PAPERFOLD ADJUSTABLE BOOK JACKET		1	180771	7710379 10/23/2025	101.20.100.2225.610.223 GAR LIBRARY SUPPLIES	\$56.99
NON-GLARE LABEL PROTECTORS 1 1/2 X 2" 250 ROLL		2	180771	7710379 10/23/2025	101.20.100.2225.610.223 GAR LIBRARY SUPPLIES	\$44.07
					Check #: 134648	
					PO/InvoiceTotal:	\$101.06
					Vendor Total:	\$101.06
EMPIRE ROOFING INC						
Check Group:						
SUPPLY AND INSTALL 32 LF OF GUTTER WITH 2 END CAPS AND 90 DEGREE CORNER. INSTALL DOWNSPOUT. INSTALL 2 L DIVERTORS AT L&C.		1	180149	2025225 10/23/2025	160.40.100.4600.725.021 LC - BOND 2021 MAJOR CONSTRUCTION	\$3,712.00
					Check #: 134649	
					PO/InvoiceTotal:	\$3,712.00
					Vendor Total:	\$3,712.00
FELT, MARTIN PC						
Check Group:						
FEEES FOR LEGAL SERVICES IN THE TRAINING OF SCHOOL BOARD MEMBERS - SESSION TO BE A HALF HOUR \$135.00 /HR PER MONTH FOR 12 MONTHS		0.3	180145	11872 10/23/2025	201.10.100.2310.330.230 BOARD - OTHER PROF SERVICES	\$41.25
FEEES FOR LEGAL SERVICES IN THE TRAINING OF SCHOOL BOARD MEMBERS - SESSION TO BE A HALF HOUR \$135.00 /HR PER MONTH FOR 12 MONTHS		0.7	180145	11872 10/23/2025	101.10.100.2310.330.230 BOARD - OTHER PROF SERVICES	\$96.25
					Check #: 134650	
					PO/InvoiceTotal:	\$137.50
					Vendor Total:	\$137.50
FERGUS HIGH STUDENT ACT FUNDS	13488					
Check Group:						

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PAYMENT TO BE MADE TO THE FHS FOR THE USE OF AN ACTIVITY CREDIT CARD BY MISTAKE FOR THIS - LICENSE/SCRIPT FOR FROZEN JUNIOR MUSICAL		1	180766	REIMB FH ACT- FROZEN 10/23/2025	101.50.100.1472.640.105 JH CHORUS BOOKS & SHEET MUSIC	\$605.00
PORTION OF THIS MUSICAL TO BE PAID OUT OF DRAMA ACCOUNT		1	180766	REIMB FH ACT- FROZEN 10/23/2025	101.50.100.1260.640.105 JH DRAMA BOOKS	\$300.00
Check #: 134651						
PO/InvoiceTotal:						\$905.00
Vendor Total:						\$905.00
FLEET WHOLESALE SUPPLY CO.	14125					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	180245	586929 10/23/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$69.00
Check #: 134652						
PO/InvoiceTotal:						\$69.00
Vendor Total:						\$69.00
FOLLETT CONTENT SOLUTIONS	14439					
Check Group:						
27 ASSORTED BOOK TITLES		1	180718	627702 10/23/2025	101.20.100.2225.640.223 GAR LIBRARY BOOKS	\$235.08
BOOK PROCESSING		1	180718	627702 10/23/2025	101.20.100.2225.640.223 GAR LIBRARY BOOKS	\$20.93
27 ASSORTED BOOK TITLES		1	180718	627702F 10/23/2025	101.20.100.2225.640.223 GAR LIBRARY BOOKS	\$291.19
BOOK PROCESSING		1	180718	627702F 10/23/2025	101.20.100.2225.640.223 GAR LIBRARY BOOKS	\$22.54
Check #: 134653						
PO/InvoiceTotal:						\$569.74
Check Group:						

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
33 ASSORTED BOOK TITLES		1	180719	629461 10/23/2025	101.30.100.2225.640.223 HP LIBRARY BOOKS	\$387.76
BOOK PROCESSING		1	180719	629461 10/23/2025	101.30.100.2225.640.223 HP LIBRARY BOOKS	\$30.59
Check #: 134653						
PO/InvoiceTotal:						\$418.35
Check Group:						
10 BOOKS		1	180756	632609F 10/23/2025	101.20.100.2225.640.223 GAR LIBRARY BOOKS	\$209.46
Check #: 134653						
PO/InvoiceTotal:						\$209.46
Vendor Total:						\$1,197.55
GRAINGER INC	17307					
Check Group:						
5/8" DRAIN CLEANING CABLE 10'		0.15	180851	9677177769 10/23/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$55.27
5/8" DRAIN CLEANING CABLE 10'		0.14	180851	9677177769 10/23/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$51.58
5/8" DRAIN CLEANING CABLE 10'		0.24	180851	9677177769 10/23/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$88.43
5/8" DRAIN CLEANING CABLE 10'		0.18	180851	9677177769 10/23/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$66.32
5/8" DRAIN CLEANING CABLE 10'		0.29	180851	9677177769 10/23/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$106.85
Check #: 134654						
PO/InvoiceTotal:						\$368.45
Vendor Total:						\$368.45
HANAGRIFF EWELL AND MURPHY						
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2127

10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CTE.TheAET.com This service fee is for the use of www.cte.theaet.com, which is the premier experiential learning management system. This system assists teachers and students in tracking WBL and other learning experiences and program value reporting. This system provides students with a portfolio management system to track their educational experiences and develop summary reports to use for career planning and developing a career portfolio. This system also assists teachers in assessing student's work and developing summary program reports. Also, included are educational materials to assist both students and teachers.		1	180861	AET-2025-264	201.70.100.1000.682.107	\$480.00
				10/23/2025	CTE ACADEMY - SUPPLIES - TECHNOLOGY RELATED	
					Check #: 134655	
					PO/InvoiceTotal:	\$480.00
					Vendor Total:	\$480.00
HARLOW'S BUS SALES INC	3273					
Check Group:						
BOOSTER PUMP REBUILD KITS - QTY 2		0.15	180820	03P11114	110.20.100.2700.615.000	\$22.49
				10/23/2025	ELEM TRANS REPLACE PARTS/SUPPLIES	
BOOSTER PUMP REBUILD KITS - QTY 2		0.14	180820	03P11114	110.30.100.2700.615.000	\$21.00
				10/23/2025	ELEM TRANS REPLACE PARTS/SUPPLIES	
BOOSTER PUMP REBUILD KITS - QTY 2		0.24	180820	03P11114	110.40.100.2700.615.000	\$35.99
				10/23/2025	ELEM TRANS REPLACE PARTS/SUPPLIES	
BOOSTER PUMP REBUILD KITS - QTY 2		0.17	180820	03P11114	110.50.100.2700.615.000	\$25.50
				10/23/2025	ELEM TRANSP REPLACE PARTS/SUPPLIES	
BOOSTER PUMP REBUILD KITS - QTY 2		0.3	180820	03P11114	210.60.100.2700.615.000	\$44.98
				10/23/2025	HS TRANS REPLACE PARTS/SUPPLIES	
BOOSTER PUMP		0.15	180820	03P11114	110.20.100.2700.615.000	\$35.03
				10/23/2025	ELEM TRANS REPLACE PARTS/SUPPLIES	

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2127

10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOOSTER PUMP		0.14	180820	03P11114 10/23/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$32.69
BOOSTER PUMP		0.24	180820	03P11114 10/23/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$56.04
BOOSTER PUMP		0.17	180820	03P11114 10/23/2025	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$39.70
BOOSTER PUMP		0.3	180820	03P11114 10/23/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$70.06
Check #: 134656						
PO/InvoiceTotal:						\$383.48
Vendor Total:						\$383.48
HIGH POINT NETWORKS						
Check Group:						
HIGH POINT NETWORKS SHORECARE PARTNER SUPPORT GOLD UPGRADE (NOT PHONES)		0.12	180854	2798833 10/23/2025	101.10.100.2600.355.262 LIN MAINT - TECHNOLOGY CONTRACTED SERVICES	\$1,107.36
HIGH POINT NETWORKS SHORECARE PARTNER SUPPORT GOLD UPGRADE (NOT PHONES)		0.11	180854	2798833 10/23/2025	101.12.100.2600.355.262 BB MAINT - TECHNOLOGY CONTRACTED SERVICES	\$1,015.08
HIGH POINT NETWORKS SHORECARE PARTNER SUPPORT GOLD UPGRADE (NOT PHONES)		0.11	180854	2798833 10/23/2025	101.20.100.2600.355.262 GA MAINT - TECHNOLOGY CONTRACTED SERVICES	\$1,015.08
HIGH POINT NETWORKS SHORECARE PARTNER SUPPORT GOLD UPGRADE (NOT PHONES)		0.12	180854	2798833 10/23/2025	101.30.100.2600.355.262 HP MAINT - TECHNOLOGY CONTRACTED SERVICES	\$1,107.36
HIGH POINT NETWORKS SHORECARE PARTNER SUPPORT GOLD UPGRADE (NOT PHONES)		0.12	180854	2798833 10/23/2025	101.40.100.2600.355.262 LC MAINT - TECHNOLOGY CONTRACTED SERVICES	\$1,107.36
HIGH POINT NETWORKS SHORECARE PARTNER SUPPORT GOLD UPGRADE (NOT PHONES)		0.12	180854	2798833 10/23/2025	101.50.100.2600.355.262 JH MAINT - TECHNOLOGY CONTRACTED SERVICES	\$1,107.36
HIGH POINT NETWORKS SHORECARE PARTNER SUPPORT GOLD UPGRADE (NOT PHONES)		0.11	180854	2798833 10/23/2025	201.10.100.2600.355.262 LIN MAINT - TECHNOLOGY CONTRACTED SERVICES	\$1,015.08

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2127

10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HIGH POINT NETWORKS SHORECARE PARTNER SUPPORT GOLD UPGRADE (NOT PHONES)		0.09	180854	2798833	201.12.100.2600.355.262	\$830.52
				10/23/2025	BB MAINT - TECHNOLOGY CONTRACTED SERVICES	
HIGH POINT NETWORKS SHORECARE PARTNER SUPPORT GOLD UPGRADE (NOT PHONES)		0.1	180854	2798833	201.60.100.2600.355.262	\$922.80
				10/23/2025	HS MAINT - TECHNOLOGY CONTRACTED SERVICES	
					Check #: 134657	
					PO/InvoiceTotal:	\$9,228.00
					Vendor Total:	\$9,228.00
J W PEPPER & SON INC	39417					
Check Group:						
23 TITLE OF SHEET MUSIC FOR THE HS CHOIR - SEE ATTACHED CART		1	180396	367724882	201.60.100.1472.640.106	\$95.20
				10/23/2025	CHORUS BOOKS & SHEET MUSIC	
23 TITLE OF SHEET MUSIC FOR THE HS CHOIR - SEE ATTACHED CART		1	180396	367753782	201.60.100.1472.640.106	\$20.25
				10/23/2025	CHORUS BOOKS & SHEET MUSIC	
CREDIT FOR RETURN OF DUPLICATE TITLES		1	180396	367783933	201.60.100.1472.640.106	(\$346.45)
				10/23/2025	CHORUS BOOKS & SHEET MUSIC	
23 TITLE OF SHEET MUSIC FOR THE HS CHOIR - SEE ATTACHED CART		1	180396	367800342	201.60.100.1472.640.106	\$62.00
				10/23/2025	CHORUS BOOKS & SHEET MUSIC	
					Check #: 134658	
					PO/InvoiceTotal:	(\$169.00)
Check Group:						
S'VIVON THREE - PART MIXED OCTAVO		20	180819	367891975	101.40.100.1470.640.104	\$44.00
				10/23/2025	LC MUSIC/BAND BOOKS & SHEET MUSIC	
MECHANICAL MONSTERS MECH THE HALLS		1	180819	367891975	101.40.100.1470.640.104	\$60.00
				10/23/2025	LC MUSIC/BAND BOOKS & SHEET MUSIC	
					Check #: 134658	
					PO/InvoiceTotal:	\$104.00
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2127

10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IN THE HALL OF THE MOUNTAIN KING EPRINT		1	180856	367910424 10/23/2025	101.50.100.1472.640.105 JH CHORUS BOOKS & SHEET MUSIC	\$69.60
					Check #: 134658	
					PO/InvoiceTotal:	\$69.60
					Vendor Total:	\$4.60
KELLEY CREATE	48882					
Check Group:						
MAINTENANCE ON CANON IR6765i COPIER AT GARFIELD - 7/21-10//20/2023		1	180065	IN2111845 10/23/2025	101.20.100.1000.455.102 GA TECH EQUIP MAINT & REPAIR	\$157.82
					Check #: 134659	
					PO/InvoiceTotal:	\$157.82
Check Group:						
PRINTER MAINTENANCE		1	180073	IN2101694 10/23/2025	201.60.100.1000.455.106 HS TECH EQUIP MAINT & REPAIR	\$1,054.57
					Check #: 134659	
					PO/InvoiceTotal:	\$1,054.57
Check Group:						
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.7	180074	IN2114650 10/23/2025	101.10.100.2540.440.250 IMC -REPAIR & MAINTENANCE	\$302.01
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.3	180074	IN2114650 10/23/2025	201.10.100.2540.440.250 IMC -REPAIR & MAINTENANCE	\$129.43
					Check #: 134659	
					PO/InvoiceTotal:	\$431.44
Check Group:						
STAPLES - CANON P1		1	180804	IN2111611 10/23/2025	101.30.100.1000.610.103 HP SUPPLIES	\$90.00
					Check #: 134659	
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$1,733.83

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2127

10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEWISTOWN SEW PIECEFUL						
Check Group:						
SEWING MACHINE REPAIR AND MAINTENANCE FOR FACS CLASSROOM		1	180031	9464109 10/23/2025	215.60.394.1370.440.390 STATE FACS REPAIR & MAINTENANCE	\$990.00
SEWING MACHINE SUPPLIES		1	180031	9464109 10/23/2025	215.60.394.1370.610.390 STATE FACS SUPPLIES	\$354.30
Check #: 134660						
PO/InvoiceTotal:						\$1,344.30
Vendor Total:						\$1,344.30
MEGAN VINCENT						
Check Group:						
REIMBURSEMENT FOR CLASS SUPPLIES - CLASSROOM BUZZERS, LIGHT BULB CUTOUTS, GIANT COLORING POSTER FRO CLASSROOM, 100 PACK 3LB PAPER FOOD TRAY, DISPOSABLE BAMBOO ROUND CHOPSTICKS, BLACK GARLIC, CHILI PASTE, RANI TAMARIND PASTE PUREE, HERSHEY'S ROLO MINI		1	180847	REIMB FACS SUPPLIES 10/23/2025	215.60.395.1410.610.390 STATE IA TECH SUPPLIES	\$223.88
Check #: 134661						
PO/InvoiceTotal:						\$223.88
Vendor Total:						\$223.88
NORTHWESTERN ENERGY						
2124						
Check Group:						
ELECTRIC - FERGUS HIGH		1	180706	0725013-7 10/7/2025 10/23/2025	201.60.100.2600.412.262 HS -ELECTRICITY	\$10,279.53
ELECTRIC - FERGUS WARMING HOUSE		1	180706	1044957-7 10/7/2025 10/23/2025	201.60.100.2600.412.262 HS -ELECTRICITY	\$501.74
Check #: 134662						
PO/InvoiceTotal:						\$10,781.27
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2127

10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEC-LINCOLN BLDG		0.7	180707	0418288 10/01/2025 10/23/2025	101.10.100.2600.412.262 LINCOLN -ELECTRICITY	\$667.30
ELEC-LINCOLN BLDG		0.3	180707	0418288 10/01/2025 10/23/2025	201.10.100.2600.412.262 LINCOLN - ELECTRICITY	\$285.98
GAS-LINCOLN BLDG		0.7	180707	0418288 10/01/2025 10/23/2025	101.10.100.2600.411.262 LINCOLN - GAS	\$73.65
GAS-LINCOLN BLDG		0.3	180707	0418288 10/01/2025 10/23/2025	201.10.100.2600.411.262 LINCOLN - GAS	\$31.56
ELEC-GARFIELD		1	180707	0418288 10/01/2025 10/23/2025	101.20.100.2600.412.262 GAR ELECTRICITY	\$1,062.69
GAS-GARFIELD		1	180707	0418288 10/01/2025 10/23/2025	101.20.100.2600.411.262 GAR GAS	\$118.01
ELEC-HIGHLAND PARK		1	180707	0418288 10/01/2025 10/23/2025	101.30.100.2600.412.262 HP ELECTRICITY	\$2,521.10
GAS-HIGHLAND PARK		1	180707	0418288 10/01/2025 10/23/2025	101.30.100.2600.411.262 HP GAS	\$178.35
ELEC-LEWIS & CLARK		1	180707	0418288 10/01/2025 10/23/2025	101.40.100.2600.412.262 LC ELECTRICITY	\$4,642.39
GAS-LEWIS & CLARK		1	180707	0418288 10/01/2025 10/23/2025	101.40.100.2600.411.262 LC GAS	\$464.19
ELEC-JR. HIGH		1	180707	0418288 10/01/2025 10/23/2025	101.50.100.2600.412.262 JH -ELECTRICITY	\$3,716.34
GAS-JR. HIGH		1	180707	0418288 10/01/2025 10/23/2025	101.50.100.2600.411.262 JH - GAS	\$413.76

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2127

10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEC-FBALL WARMING HOUSE		1	180707	0418288 10/01/2025 10/23/2025	201.60.100.2600.412.262 HS -ELECTRICITY	\$43.82
ELEC-FBALL FIELD IRR PUMP PRACTICE FIELD		1	180707	0418288 10/01/2025 10/23/2025	201.60.100.2600.412.262 HS -ELECTRICITY	\$236.07
Check #: 134662						
PO/InvoiceTotal:						\$14,455.21
Vendor Total:						\$25,236.48
PEAK ELECTRIC INC						
Check Group:						
CHANGE POWER SUPPLY IN AUDITORIUM		1	180852	4765 10/23/2025	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	\$218.74
Check #: 134663						
PO/InvoiceTotal:						\$218.74
Vendor Total:						\$218.74
PITNEY BOWES BANK INC						
Check Group:						
POSTAGE METER USAGE FOR GARFIELD		1	180102	SEPT 18 - OCT 20 10/23/2025	101.20.100.1000.532.102 GAR POSTAGE	\$6.29
POSTAGE METER USAGE FOR HIGHLAND PARK		1	180102	SEPT 18 - OCT 20 10/23/2025	101.30.100.1000.532.103 HP POSTAGE	\$3.45
POSTAGE METER USAGE FOR LEWIS AND CLARK		1	180102	SEPT 18 - OCT 20 10/23/2025	101.40.100.1000.532.104 LC POSTAGE	\$10.36
POSTAGE METER USAGE FOR JUNIOR HIGH		1	180102	SEPT 18 - OCT 20 10/23/2025	101.50.100.1000.532.105 JH INSTRUCTIONAL POSTAGE	\$4.95
POSTAGE METER USAGE FOR HIGH SCHOOL		1	180102	SEPT 18 - OCT 20 10/23/2025	201.60.100.1000.532.106 INSTRUCTIONAL POSTAGE	\$41.72

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2127

10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTAGE METER USAGE FOR LINCOLN		0.7	180102	SEPT 18 - OCT 20 10/23/2025	101.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$182.17
POSTAGE METER USAGE FOR LINCOLN		0.3	180102	SEPT 18 - OCT 20 10/23/2025	201.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$78.07
Check #: 134664						
PO/InvoiceTotal:						\$327.01
Vendor Total:						\$327.01
POWERSCHOOL GROUP LLC						
Check Group:						
APPLICANT TRACKING AND UT SCHOOLS BOARD UNLIMITED - SOFTWARE RENEWAL FEB 1, 2026 TO JAN 31, 2027 QUANTITY OF 1,200 STUDENTS		0.7	180836	INV472331 10/23/2025	101.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$1,617.84
APPLICANT TRACKING AND UT SCHOOLS BOARD UNLIMITED - SOFTWARE RENEWAL FEB 1, 2026 TO JAN 31, 2027 QUANTITY OF 1,200 STUDENTS		0.3	180836	INV472331 10/23/2025	201.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$693.36
Check #: 134665						
PO/InvoiceTotal:						\$2,311.20
Vendor Total:						\$2,311.20
RINDAL OIL COMPANY INC						
45068						
Check Group:						
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.15	180125	2514582. 10/23/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$36.53
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.14	180125	2514582. 10/23/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$34.09
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.24	180125	2514582. 10/23/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$58.44

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2127

10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.17	180125	2514582. 10/23/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$41.40
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.3	180125	2514582. 10/23/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$73.06
Check #: 134666						
PO/InvoiceTotal:						\$243.52
Check Group:						
RED #2 DIESEL - 2ND FILL		0.13	180128	2514588 10/23/2025	110.20.100.2700.624.000 ELEM TRANSP FUEL	\$339.12
RED #2 DIESEL - 2ND FILL		0.12	180128	2514588 10/23/2025	110.30.100.2700.624.000 ELEM TRANSP FUEL	\$313.04
RED #2 DIESEL - 2ND FILL		0.13	180128	2514588 10/23/2025	110.40.100.2700.624.000 ELEM TRANSP FUEL	\$339.12
RED #2 DIESEL - 2ND FILL		0.13	180128	2514588 10/23/2025	110.50.100.2700.624.000 ELEM TRANSP FUEL	\$339.12
RED #2 DIESEL - 2ND FILL		0.24	180128	2514588 10/23/2025	210.60.100.2700.624.000 H.S. TRANSP FUEL	\$626.08
RED #2 DIESEL - 2ND FILL		0.04	180128	2514588 10/23/2025	101.50.720.3500.624.355 JH ATHLETIC FUEL	\$104.35
RED #2 DIESEL - 2ND FILL		0.21	180128	2514588 10/23/2025	201.60.720.3500.624.356 FERGUS ATHLETICS FUEL	\$547.82
RED #2 DIESEL - 3RD FILL		316.66	180128	2514671 10/23/2025	110.20.100.2700.624.000 ELEM TRANSP FUEL	\$316.66
RED #2 DIESEL - 3RD FILL		316.66	180128	2514671 10/23/2025	110.30.100.2700.624.000 ELEM TRANSP FUEL	\$316.66
RED #2 DIESEL - 3RD FILL		316.66	180128	2514671 10/23/2025	110.40.100.2700.624.000 ELEM TRANSP FUEL	\$316.66
RED #2 DIESEL - 3RD FILL		316.66	180128	2514671 10/23/2025	110.50.100.2700.624.000 ELEM TRANSP FUEL	\$316.66

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2127

10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED #2 DIESEL - 3RD FILL		560.25	180128	2514671 10/23/2025	210.60.100.2700.624.000 H.S. TRANSP FUEL	\$560.25
RED #2 DIESEL - 3RD FILL		121.8	180128	2514671 10/23/2025	101.50.720.3500.624.355 JH ATHLETIC FUEL	\$121.80
RED #2 DIESEL - 3RD FILL		487.18	180128	2514671 10/23/2025	201.60.720.3500.624.356 FERGUS ATHLETICS FUEL	\$487.18
Check #: 134666						
PO/InvoiceTotal:						\$5,044.52
Vendor Total:						\$5,288.04
SEON SYSTEM SALES INC						
Check Group:						
SAFEFLEET SOFTWARE RENEWAL FOR GPS TRACKING, ETC FOR 2025-2026 YEAR		0.15	180770	209707 10/23/2025	110.20.100.2700.355.000 TRANS TECHNOLOGY CONTRACTED SERVICES	\$291.60
SAFEFLEET SOFTWARE RENEWAL FOR GPS TRACKING, ETC FOR 2025-2026 YEAR		0.14	180770	209707 10/23/2025	110.30.100.2700.355.000 TRANS TECHNOLOGY CONTRACTED SERVICES	\$272.16
SAFEFLEET SOFTWARE RENEWAL FOR GPS TRACKING, ETC FOR 2025-2026 YEAR		0.24	180770	209707 10/23/2025	110.40.100.2700.355.000 TRANS TECHNOLOGY CONTRACTED SERVICES	\$466.56
SAFEFLEET SOFTWARE RENEWAL FOR GPS TRACKING, ETC FOR 2025-2026 YEAR		0.17	180770	209707 10/23/2025	110.50.100.2700.355.000 TRANS TECHNOLOGY CONTRACTED SERVICES	\$330.48
SAFEFLEET SOFTWARE RENEWAL FOR GPS TRACKING, ETC FOR 2025-2026 YEAR		0.3	180770	209707 10/23/2025	210.60.100.2700.355.000 TRANS TECHNOLOGY CONTRACTED SERVICES	\$583.20
Check #: 134667						
PO/InvoiceTotal:						\$1,944.00
Vendor Total:						\$1,944.00
SOFTWARE HOUSE INTERNATIONAL	48231					
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2127

10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.15	180147	B20393951 10/23/2025	128.20.100.2224.682.000 GA TECH RELATED SUPPLIES	\$68.40
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.14	180147	B20393951 10/23/2025	128.30.100.2224.682.000 HP TECH RELATED SUPPLIES	\$63.84
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.24	180147	B20393951 10/23/2025	128.40.100.2224.682.000 LC TECH RELATED SUPPLIES	\$109.44
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.17	180147	B20393951 10/23/2025	128.50.100.2224.682.000 JH TECH RELATED SUPPLIES	\$77.52
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.3	180147	B20393951 10/23/2025	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	\$136.80
Check #: 134668						
PO/InvoiceTotal:						\$456.00
Vendor Total:						\$456.00
THE AFTERMARKET PARTS COMPANY LLC						
Check Group:						
DEF TANK ASSEMBLY		0.2	180724	83973414 10/23/2025	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$289.27
DEF TANK ASSEMBLY		0.8	180724	83973414 10/23/2025	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$1,157.08
Check #: 134669						
PO/InvoiceTotal:						\$1,446.35

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2127

10/24/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BRAKE ROTORS FOR MOTOR COACHES - QTY 4		0.8	180764	83990008 10/23/2025	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$710.91
BRAKE ROTORS FOR MOTOR COACHES - QTY 4		0.2	180764	83990008 10/23/2025	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$177.73
Check #: 134669						
PO/InvoiceTotal:						\$888.64
Check Group:						
ELBOW-90 DEG, LONG, SILICONE FOR MOTORCOACHES - QTY 6		0.8	180793	84001630 10/23/2025	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$493.49
ELBOW-90 DEG, LONG, SILICONE FOR MOTORCOACHES - QTY 6		0.2	180793	84001630 10/23/2025	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$123.37
HOSE-SILICONE, 1-3/8 ID X 1/2" LONG FOR MOTORCOACHES - QTY 3		0.8	180793	84001630 10/23/2025	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$30.34
HOSE-SILICONE, 1-3/8 ID X 1/2" LONG FOR MOTORCOACHES - QTY 3		0.2	180793	84001630 10/23/2025	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$7.58
Check #: 134669						
PO/InvoiceTotal:						\$654.78
Vendor Total:						\$2,989.77
TRIANGLE COMMUNICATIONS						
Check Group:						
INTERNET SERVICES		0.16	180195	10/01/2025 10/23/2025	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$50.35
INTERNET SERVICES		0.13	180195	10/01/2025 10/23/2025	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$40.91
INTERNET SERVICES		0.24	180195	10/01/2025 10/23/2025	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$75.53
INTERNET SERVICES		0.19	180195	10/01/2025 10/23/2025	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$59.79

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2127

10/24/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET SERVICES		0.28	180195	10/01/2025	228.60.100.2224.535.000	\$88.12
				10/23/2025	HS COMMUNICATIONS - INTERNET	
					Check #: 134670	
					PO/InvoiceTotal:	\$314.70
					Vendor Total:	\$314.70
UNIVERSAL HEATING, COOLING & REFRIG	53350					
Check Group:						
FHS HEAT PUMP SERVICE - 9/24 HP#3		1	180843	9025	201.60.100.2600.440.000	\$227.44
ADMINISTRATION ROOM SHORT CYCLING FOUND						
UNIT LOW ON FREON ADDED FREON UNIT IS NOT						
CONDENSING AS WELL AS IT SHOULD						
				10/23/2025	HS- DIST MAINT REPAIR & MAINTENCE	
					Check #: 134671	
					PO/InvoiceTotal:	\$227.44
					Vendor Total:	\$227.44
WHITE GLOVE CLEANING						
Check Group:						
CLEANING OF MAIN FLOOR AT CMEC BUILDING		4	180054	8600	282.16.890.3300.422.824	\$200.00
				10/23/2025	CMEC - CLEANING SERVICE	
					Check #: 134672	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
					Grand Total:	\$67,073.09

End of Report