

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2150

06/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
406 DESIGN LLC						
Check Group:						
T-SHIRTS FOR THE END OF THE YEAR AWARDS SHOW 5/28/26		7	181921	2544 6/4/2026	101.20.100.2410.610.102 GAR PRINCIPAL SUPPLIES Check #: 135401	\$126.00
PO/InvoiceTotal:						\$126.00
Vendor Total:						\$126.00
ACE HARDWARE	19					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	180916	181916 6/4/2026	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$39.99
MISC REPAIR PARTS & SUPPLIES		1	180916	192455 6/4/2026	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$59.38
MISC REPAIR PARTS & SUPPLIES		1	180916	192703 6/4/2026	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$119.85
MISC REPAIR PARTS & SUPPLIES		1	180916	192706 6/4/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$5.66
MISC REPAIR PARTS & SUPPLIES		1	180916	192718 6/4/2026	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$172.84
MISC REPAIR PARTS & SUPPLIES		0.16	180916	192758 6/4/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$27.82
MISC REPAIR PARTS & SUPPLIES		0.13	180916	192758 6/4/2026	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$22.61
MISC REPAIR PARTS & SUPPLIES		0.24	180916	192758 6/4/2026	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$41.73
MISC REPAIR PARTS & SUPPLIES		0.17	180916	192758 6/4/2026	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$29.56
MISC REPAIR PARTS & SUPPLIES		0.3	180916	192758 6/4/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$52.17

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MISC REPAIR PARTS & SUPPLIES		1	180916	192776 6/4/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$18.98
MISC REPAIR PARTS & SUPPLIES		1	180916	192951 6/4/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$27.98
MISC REPAIR PARTS & SUPPLIES		1	180916	193001 6/4/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$144.98
MISC REPAIR PARTS & SUPPLIES		1	180916	193076 6/4/2026	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$14.97
MISC REPAIR PARTS & SUPPLIES		1	180916	193106 6/4/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$22.76
Check #: 135402						
PO/InvoiceTotal:						\$801.28
Check Group:						
SMALL TOOLS AND EQUIPMENT FOR AG ED LABS, TAPE MEASURES, BEVELS, SOCKET SETS, PNEUMANTIC ADAPTERS, CONNECTORS		1	181648	192881 6/4/2026	215.60.451.1640.610.451 AG SUPPLIES - PERKINS	\$994.99
Check #: 135402						
PO/InvoiceTotal:						\$994.99
Vendor Total:						\$1,796.27
ADVANCED TECHNOLOGY PRODUCTS						
Check Group:						
FIVE GALLON BRAKE CLEAN		0.15	181891	45000 6/4/2026	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$24.75
FIVE GALLON BRAKE CLEAN		0.14	181891	45000 6/4/2026	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$23.10
FIVE GALLON BRAKE CLEAN		0.24	181891	45000 6/4/2026	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$39.60
FIVE GALLON BRAKE CLEAN		0.17	181891	45000 6/4/2026	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$28.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIVE GALLON BRAKE CLEAN		0.3	181891	45000 6/4/2026	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$49.50
FIVE GALLON BUS WASH		0.15	181891	45000 6/4/2026	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$22.50
FIVE GALLON BUS WASH		0.14	181891	45000 6/4/2026	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$21.00
FIVE GALLON BUS WASH		0.24	181891	45000 6/4/2026	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$36.00
FIVE GALLON BUS WASH		0.17	181891	45000 6/4/2026	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$25.50
FIVE GALLON BUS WASH		0.3	181891	45000 6/4/2026	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$45.00
Check #: 135403						
PO/InvoiceTotal:						\$315.00
Vendor Total:						\$315.00
ALBERTSONS/SAFEWAY						
Check Group:						
ASLC STUDENT SNACKS		1	181450	0088255 6/4/2026	101.40.100.1000.581.104 LC IN TOWN TRAVEL	\$72.89
STAFF MEETING SNACKS		1	181450	0088255 6/4/2026	101.40.100.2410.581.104 LC PRINCIPAL IN TOWN TRAVEL	\$37.97
STAFF SUPPLIES		1	181450	0088272 6/4/2026	101.40.100.2410.581.104 LC PRINCIPAL IN TOWN TRAVEL	\$25.97
Check #: 135404						
PO/InvoiceTotal:						\$136.83
Check Group:						
Disinfecting Wipes 72 count		1	181846	0058742 6/4/2026	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$50.94
SIGNATURE SELECT KLEENEX		1	181846	0058742 6/4/2026	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$27.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 135404						
PO/InvoiceTotal:						\$78.80
Vendor Total:						\$215.63
ALL AWARDS AND GIFTS LLC						
Check Group:						
PLAQUE ENGRAVINGS FOR SENIOR BAND MEMBERS AT YEAR END CONCERT		1	181460	3176 6/4/2026	201.60.100.1471.610.106 HS BAND SUPPLIES	\$15.00
Check #: 135405						
PO/InvoiceTotal:						\$15.00
Check Group:						
END OF YEAR 1ST YEAR ACADEMIC TROPHIES		15	181827	3156 6/4/2026	101.50.100.1000.610.105 JH SUPPLIES	\$180.00
Check #: 135405						
PO/InvoiceTotal:						\$180.00
Check Group:						
GOLD EAGLE PASSES FOR TRUSTEES : BRISTOL, BYERLY, JACKSON, WEEDEN, THOMPSON, BAILEY, POSS		4.9	181924	3197 6/4/2026	101.10.100.2310.610.230 BOARD SUPPLIES	\$93.10
GOLD EAGLE PASSES FOR TRUSTEES : BRISTOL, BYERLY, JACKSON, WEEDEN, THOMPSON, BAILEY, POSS		2.1	181924	3197 6/4/2026	201.10.100.2310.610.230 BOARD SUPPLIES	\$39.90
NAME PLATE FOR WOODEN BLOCK - AMANDA KEY ADMINISTRATIVE SECRETARY		0.7	181924	3197 6/4/2026	101.10.100.2321.610.230 SUPT SUPPLIES	\$14.00
NAME PLATE FOR WOODEN BLOCK - AMANDA KEY ADMINISTRATIVE SECRETARY		0.3	181924	3197 6/4/2026	201.10.100.2321.610.230 SUPT SUPPLIES	\$6.00
Check #: 135405						
PO/InvoiceTotal:						\$153.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$348.00
AMAZON						
Check Group:						
Red Heart Super Saver Carrot Yarn - 3 Pack of 198g/7oz - Acrylic - 4 Medium (Worsted) - 364 Yards - Knitting/Crochet	1	181706	1F74-63XN-K7CR	201.60.100.1270.610.106		\$11.47
			6/4/2026	HS FOREIGN LANGUAGE SUPPLIES		
Red Heart Super Saver Black Yarn - 3 Pack of 198g/7oz - Acrylic - 4 Medium (Worsted) - 364 Yards - Knitting/Crochet	1	181706	1F74-63XN-K7CR	201.60.100.1270.610.106		\$12.54
			6/4/2026	HS FOREIGN LANGUAGE SUPPLIES		
Red Heart Super Saver Cherry Red Yarn - 3 Pack of 198g/7oz - Acrylic - 4 Medium (Worsted) - 364 Yards - Knitting/Crochet	1	181706	1F74-63XN-K7CR	201.60.100.1270.610.106		\$11.47
			6/4/2026	HS FOREIGN LANGUAGE SUPPLIES		
Red Heart Super Saver Pretty N' Pink Yarn - 3 Pack of 198g/7oz - Acrylic - 4 Medium (Worsted) - 364 Yards - Knitting/Crochet	2	181706	1T4X-VFDR-VYJ7	201.60.100.1270.610.106		\$22.94
			6/4/2026	HS FOREIGN LANGUAGE SUPPLIES		
Check #: 135406						
PO/InvoiceTotal:						\$58.42
Check Group:						
PERSONALIZED 2026 PLANNER	18	181838	1DJM-696V-KG9 V	101.30.100.1000.610.103		\$203.81
			6/4/2026	HP SUPPLIES		
Check #: 135406						
PO/InvoiceTotal:						\$203.81
Check Group:						
ORDER DISCOUNT	1	181882	1GWM-1H1M-HJ PM	115.50.100.1000.610.231		(\$15.00)
			6/4/2026	PTO - SUPPLIES (BILLABLE)		
Gemscream 12 Pack Stress Cube with Snowflakes Slow Rising Ice Cube Stress Balls Sensory Squeeze Ball for Anxiety Relief for Party Favors Prizes Goodie Bag Stuffers (Colorful) SOAR REWARDS	1	181882	1GWM-1H1M-HJ PM	115.50.100.1000.610.231		\$34.67
			6/4/2026	PTO - SUPPLIES (BILLABLE)		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mermaker Burrito Tortilla Taco Blanket for Adult Kids, Realistic Tortilla Throw Blanket Funny Gifts for Women Men Teen Boy Girl, Soft Flannel Food Blanket for Christmas Birthday Gifts 47 inches-Yellow SOAR REWARDS		3	181882	1GWM-1H1M-HJ PM	115.50.100.1000.610.231	\$38.97
				6/4/2026	PTO - SUPPLIES (BILLABLE)	
Trident Sugar-Free Chewing Gum Variety Pack Candy, Assorted Flavors, 21 Packs of 14 Pieces (294 Total Pieces) SOAR REWARDS		2	181882	1GWM-1H1M-HJ PM	115.50.100.1000.610.231	\$36.38
				6/4/2026	PTO - SUPPLIES (BILLABLE)	
					Check #: 135406	
					PO/InvoiceTotal:	\$95.02
Check Group:						
10x14 Area Rugs for Living Room: Washable Large Neutral Abstract Rug Soft Non Slip Stain Resistant Low Pile Indoor Carpet for Bedroom Dining Room Nursery Office Playroom - Blue Grey - FOR LIBRARY LAB		2	181883	1KPW-FDX3-7Y7 R	101.50.100.2225.610.223	\$319.98
				6/4/2026	JH LIBRARY SUPPLIES	
					Check #: 135406	
					PO/InvoiceTotal:	\$319.98
Check Group:						
Adir 2 Pack of Cardboard Roll File Storage Organizer - Vertical File Sorter - Blueprint, Poster, Plans, Gift Wrap, And Map Holder Station-16 Slots (for Rolls up to 37 Inches Long)		3	181887	13VV-R3K1-LFG M	201.60.100.2600.610.262	\$308.70
				6/4/2026	HS- MAINT SUPPLIES	
					Check #: 135406	
					PO/InvoiceTotal:	\$308.70
Check Group:						
2 New HORSESHOE 20x10.00-10 6Ply Turf Trac Pattern for Ridding Lawn Mower Garden Tractor Tires Tubeless 20x10-10 T198 20100010		0.15	181889	13JP-XKJP-HPR G	101.20.100.2600.610.262	\$19.73
				6/4/2026	GAR MAINT SUPPLIES	
2 New HORSESHOE 20x10.00-10 6Ply Turf Trac Pattern for Ridding Lawn Mower Garden Tractor Tires Tubeless 20x10-10 T198 20100010		0.14	181889	13JP-XKJP-HPR G	101.30.100.2600.610.262	\$18.42
				6/4/2026	HP MAINT SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 New HORSESHOE 20x10.00-10 6Ply Turf Trac Pattern for Ridding Lawn Mower Garden Tractor Tires Tubeless 20x10-10 T198 20100010		0.24	181889	13JP-XKJP-HPR G 6/4/2026	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$31.57
2 New HORSESHOE 20x10.00-10 6Ply Turf Trac Pattern for Ridding Lawn Mower Garden Tractor Tires Tubeless 20x10-10 T198 20100010		0.17	181889	13JP-XKJP-HPR G 6/4/2026	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$22.37
2 New HORSESHOE 20x10.00-10 6Ply Turf Trac Pattern for Ridding Lawn Mower Garden Tractor Tires Tubeless 20x10-10 T198 20100010		0.3	181889	13JP-XKJP-HPR G 6/4/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$39.47
Check #: 135406						
PO/InvoiceTotal:						\$131.56
Check Group:						
Rinbers 1366x768 HD 30Pins EDP LED LVDs Non Touch Screen LCD Cable Replacement		1	181890	1DPC-6V79-6LYQ 6/4/2026	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	\$6.99
Rinbers 1366x768 HD 30Pins EDP LED LVDs Non Touch Screen LCD Cable Replacement		1	181890	1DPC-6V79-6LYQ 6/4/2026	128.40.100.2224.682.000 LC TECH RELATED SUPPLIES	\$6.99
rime Wire PB802135 6-Outlet Metal Power Workshop Surge Protector		1	181890	1DPC-6V79-6LYQ 6/4/2026	128.50.100.2224.682.000 JH TECH RELATED SUPPLIES	\$43.67
Check #: 135406						
PO/InvoiceTotal:						\$57.65
Check Group:						
NCR PAPER FANAPART PADDING ADHESIVE		0.7	181893	1JMN-H37L-7YXT 6/4/2026	101.10.100.2540.610.250 IMC SUPPLIES	\$46.06
NCR PAPER FANAPART PADDING ADHESIVE		0.3	181893	1JMN-H37L-7YXT 6/4/2026	201.10.100.2540.610.250 IMC SUPPLIES	\$19.74
HAR PADDING COMPUND WHITE FOR MAKING NOTE PADS QUART		0.7	181893	1TQ6-K6FX-TMJ R 6/4/2026	101.10.100.2540.610.250 IMC SUPPLIES	\$16.75

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HAR PADDING COMPUND WHITE FOR MAKING NOTE PADS QUART		0.3	181893	1TQ6-K6FX-TMJ R 6/4/2026	201.10.100.2540.610.250 IMC SUPPLIES Check #: 135406	\$7.18
PO/InvoiceTotal:						\$89.73
Vendor Total:						\$1,264.87
ANGEL, INC.						
Check Group:						
SF -GF BREAKFAST/LUNCH FOOD		1	181931	06/01/2026 STMNTS 6/4/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$1,315.68
SF -HP BREAKFAST/LUNCH FOOD		1	181931	06/01/2026 STMNTS 6/4/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$1,170.24
SF -LC BREAKFAST/LUNCH FOOD		1	181931	06/01/2026 STMNTS 6/4/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$1,862.77
SF -JH BREAKFAST/LUNCH FOOD		1	181931	06/01/2026 STMNTS 6/4/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$751.59
SF -HS BREAKFAST/LUNCH FOOD		1	181931	06/01/2026 STMNTS 6/4/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$693.17
SF -CK BREAKFAST/LUNCH FOOD		0.16	181931	06/01/2026 STMNTS 6/4/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$16.71
SF -CK BREAKFAST/LUNCH FOOD		0.14	181931	06/01/2026 STMNTS 6/4/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$14.62
SF -CK BREAKFAST/LUNCH FOOD		0.24	181931	06/01/2026 STMNTS 6/4/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$25.06
SF -CK BREAKFAST/LUNCH FOOD		0.16	181931	06/01/2026 STMNTS 6/4/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$16.71

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SF -CK BREAKFAST/LUNCH FOOD		0.3	181931	06/01/2026 STMNTS 6/4/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD Check #: 135407	\$31.33
PO/InvoiceTotal:						\$5,897.88
Vendor Total:						\$5,897.88
ARMACOST TRANE SERVICE COMPANY	2626					
Check Group:						
JUNIOR HIGH SCHOOL BCU REPLACEMENT - - NEW TRACER SYNCHRONY/SC+ - SC+ CONTROL'S DEVICE LICENSING . 3 YEAR SMP PROVIDED		1	181307	53322 6/4/2026	161.50.100.4600.725.612 JH BUILDING RESERVE MAJOR CONSTRUCTION SERVICES Check #: 135408	\$10,946.00
PO/InvoiceTotal:						\$10,946.00
Vendor Total:						\$10,946.00
ATS INLAND NW LLC						
Check Group:						
MAINTENANCE AGREEMENT		0.15	180505	S 063672 6/4/2026	101.20.100.2600.355.262 GA MAINT - TECHNOLOGY CONTRACTED SERVICES	\$1,057.05
MAINTENANCE AGREEMENT		0.14	180505	S 063672 6/4/2026	101.30.100.2600.355.262 HP MAINT - TECHNOLOGY CONTRACTED SERVICES	\$986.58
MAINTENANCE AGREEMENT		0.24	180505	S 063672 6/4/2026	101.40.100.2600.355.262 LC MAINT - TECHNOLOGY CONTRACTED SERVICES	\$1,691.28
MAINTENANCE AGREEMENT		0.17	180505	S 063672 6/4/2026	101.50.100.2600.355.262 JH MAINT - TECHNOLOGY CONTRACTED SERVICES	\$1,197.99
MAINTENANCE AGREEMENT		0.3	180505	S 063672 6/4/2026	201.60.100.2600.355.262 HS MAINT - TECHNOLOGY CONTRACTED SERVICES Check #: 135409	\$2,114.10
PO/InvoiceTotal:						\$7,047.00
Vendor Total:						\$7,047.00
COLEMAN ENTERPRISES INC	48160					

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Check Group:						
3RD GRADE BOWLING TRIP 5/21/26 MULTIPLICAITON MASTERS		40	181900	5/21 BOWLING	101.30.100.1000.610.103	\$120.00
				6/4/2026	HP SUPPLIES	
					Check #: 135410	
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00
COURTYARD WASHINGTON DC / SAMONE WALKER						
Check Group:						
TWO HOTEL ROOMS FOR THE NATIONAL FCCLA LEADERSHIP CONFERENCE IN WASHINGTON DC ON JULY 5-10, 2026		1	181600	IJINMSDS	229.60.377.1000.582.377	\$1,426.19
				6/4/2026	HS- ADV OPPORTUNITY -TRAVEL OUT OF DISTRICT	
TWO HOTEL ROOMS FOR THE NATIONAL FCCLA LEADERSHIP CONFERENCE IN WASHINGTON DC ON JULY 5-10, 2026		1	181600	J488N53R	229.60.377.1000.582.377	\$1,426.19
				6/4/2026	HS- ADV OPPORTUNITY -TRAVEL OUT OF DISTRICT	
					Check #: 135411	
					PO/InvoiceTotal:	\$2,852.38
					Vendor Total:	\$2,852.38
ECKROTH MUSIC	10574					
Check Group:						
ACCENT CLARINET REEDS 2.5		1	181871	6123992	115.40.100.1000.610.104	\$21.60
				6/4/2026	L & C SUPPLIES (DONATIONS)	
ALTO SAX REEDS		1	181871	6123992	115.40.100.1000.610.104	\$30.00
				6/4/2026	L & C SUPPLIES (DONATIONS)	
					Check #: 135412	
					PO/InvoiceTotal:	\$51.60
					Vendor Total:	\$51.60
FABIAN MACHINE & WELDING INC	13010					
Check Group:						

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MISC REPAIR PARTS & SUPPLIES		1	180911	4766 6/4/2026	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	\$40.00
MISC REPAIR PARTS & SUPPLIES - LUNCH VAN		0.7	180911	5103 6/4/2026	101.10.100.2530.615.250 VAN REPLACE PARTS/ SUPPLIES	\$77.00
MISC REPAIR PARTS & SUPPLIES - LUNCH VAN		0.3	180911	5103 6/4/2026	201.10.100.2530.615.250 VAN REPLACE PARTS/ SUPPLIES	\$33.00
Check #: 135413						
PO/InvoiceTotal:						\$150.00
Check Group:						
3500 LBS PERCHES (4)		1	181186	5144 6/4/2026	201.60.391.1640.610.106 VO-AG SUPPLIES	\$100.00
Check #: 135413						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$250.00
FOLLETT CONTENT SOLUTIONS	14439					
Check Group:						
31 TITLES		1	181574	181574 6/4/2026	101.20.100.2225.640.223 GAR LIBRARY BOOKS	\$92.57
BOOK PROCESSING		1	181574	181574 6/4/2026	101.20.100.2225.640.223 GAR LIBRARY BOOKS	\$6.44
Check #: 135414						
PO/InvoiceTotal:						\$99.01
Vendor Total:						\$99.01
GILLS POINT S TIRE AND AUTO SERVICE						
Check Group:						
2 FRONT TIRES FOR LUNCH VAN PLUS LABOR		0.7	181873	588825 6/4/2026	101.10.100.2530.615.250 VAN REPLACE PARTS/ SUPPLIES	\$244.59
2 FRONT TIRES FOR LUNCH VAN PLUS LABOR		0.3	181873	588825 6/4/2026	201.10.100.2530.615.250 VAN REPLACE PARTS/ SUPPLIES	\$104.83
Check #: 135415						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2150

06/05/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$349.42
						Vendor Total: \$349.42
GRASS RANGE SCHOOL DIST #27	17323					
Check Group:						
INVOICE FOR TUITION SCHOOL YEAR 2024-2025 - FERGUS HIGH - 0259 - ALIYA FREED AND MEILANI PERALTA		1	180797	2024-25 HS TUITION	213.99.280.1000.563.000	\$2,188.35
				6/4/2026	HS FEES TO DETENTION CENTERS	
Check #: 135416						
						PO/InvoiceTotal: \$2,188.35
						Vendor Total: \$2,188.35
HD SUPPLY INC						
Check Group:						
Renown Eco 1000 Ft 2-Ply Embossed White Jumbo Bath Tissue, Case Of 12		15	181828	9248663635	201.60.100.2600.610.262	\$463.50
				6/4/2026	HS- MAINT SUPPLIES	
Renown High-Acid Deodorizing Toilet Bowl Cleaner Mint Scent, 32 Fl Oz, Case Of 12		5	181828	9248663635	201.60.100.2600.610.262	\$162.00
				6/4/2026	HS- MAINT SUPPLIES	
RETURNED - LOST IN TRANSIT Renown High-Acid Deodorizing Toilet Bowl Cleaner Mint Scent, 32 Fl Oz, Case Of 12		1	181828	9248977260	201.60.100.2600.610.262	(\$32.40)
				6/4/2026	HS- MAINT SUPPLIES	
RETURNED - LOST IN TRANSIT Renown High-Acid Deodorizing Toilet Bowl Cleaner Mint Scent, 32 Fl Oz, Case Of 12		1	181828	9249029088	201.60.100.2600.610.262	(\$32.40)
				6/4/2026	HS- MAINT SUPPLIES	
Check #: 135417						
						PO/InvoiceTotal: \$560.70
						Vendor Total: \$560.70
HOBSON PUBLIC SCHOOL						
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE FOR TUITION SCHOOL YEAR 2024-2025 - DISTRICT OF ATTENDANCE:0469-HOBSON K-12 SCHOOLS - - DISTRICT OF RESIDENCE: LEWISTOWN ELEM - 0258		1	180802	2024-25 ELEM TUITION	113.99.100.1000.561.000	\$2,446.44
				6/4/2026	ELEMENTARY TUITION IN STATE	
INVOICE FOR TUITION SCHOOL YEAR 2024-2025 - DISTRICT OF ATTENDANCE: 0469-HOBSON K-12 SCHOOLS - - DISTRICT OF RESIDENCE : FERGUS HS -0259		1	180802	2024-25 HS TUITION	213.99.100.1000.561.000	\$1,117.46
				6/4/2026	HIGH SCHOOL TUITION IN STATE	
					Check #: 135418	
					PO/InvoiceTotal:	\$3,563.90
					Vendor Total:	\$3,563.90
JOSTENS INC						
Check Group:						
RENTAL OF ALL STAFF GRADUATION GOWNS FOR 2026 GRADUATION		1	181919	39810859	215.60.324.1000.610.324	\$1,088.50
				6/4/2026	GRADUATION MATTERS SUPPLIES	
					Check #: 135419	
					PO/InvoiceTotal:	\$1,088.50
					Vendor Total:	\$1,088.50
KELLEY CREATE	48882					
Check Group:						
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.7	180074	IN2326837	101.10.100.2540.455.250	\$677.56
				6/4/2026	IMC TECH EQUIP MAINT & REPAIR	
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.3	180074	IN2326837	201.10.100.2540.455.250	\$290.38
				6/4/2026	IMC TECH EQUIP MAINT & REPAIR	
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.7	180074	IN2328575	101.10.100.2540.455.250	\$747.64
				6/4/2026	IMC TECH EQUIP MAINT & REPAIR	
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.3	180074	IN2328575	201.10.100.2540.455.250	\$320.42
				6/4/2026	IMC TECH EQUIP MAINT & REPAIR	
					Check #: 135420	

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,036.00
						Vendor Total: \$2,036.00
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER-GARFIELD		1	181336	5/27/2026 STMNTS 6/4/2026	101.20.100.2600.421.262 GAR WATER/SEWER	\$1,117.34
WATER/SEWER-HIGHLAND PARK		1	181336	5/27/2026 STMNTS 6/4/2026	101.30.100.2600.421.262 HP WATER/SEWER	\$842.38
WATER/SEWER-LEWIS & CLARK		1	181336	5/27/2026 STMNTS 6/4/2026	101.40.100.2600.421.262 LC WATER/SEWAGE	\$567.42
WATER/SEWER-JR. HIGH		1	181336	5/27/2026 STMNTS 6/4/2026	101.50.100.2600.421.262 JH -WATER/SEWER	\$171.92
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	181336	5/27/2026 STMNTS 6/4/2026	101.50.100.2600.421.262 JH -WATER/SEWER	\$40.72
WATER/SEWER-FERGUS HIGH		1	181336	5/27/2026 STMNTS 6/4/2026	201.60.100.2600.421.262 HS -WATER/SEWER	\$2,108.87
WATER/SEWER-FHS WARMING HOUSE		1	181336	5/27/2026 STMNTS 6/4/2026	201.60.100.2600.421.262 HS -WATER/SEWER	\$211.69
WATER/SEWER-LINCOLN BLDG		0.7	181336	5/27/2026 STMNTS 6/4/2026	101.10.100.2600.421.262 LINCOLN -WATER/SEWER	\$156.60
WATER/SEWER-LINCOLN BLDG		0.3	181336	5/27/2026 STMNTS 6/4/2026	201.10.100.2600.421.262 LINCOLN - WATER/SEWER	\$67.12
WATER/SEWER- NEW BUS BARN		0.7	181336	5/27/2026 STMNTS 6/4/2026	110.12.100.2600.421.000 TRANSP OPER OF PLANT- WATER/SEWER	\$102.29
WATER/SEWER- NEW BUS BARN		0.3	181336	5/27/2026 STMNTS 6/4/2026	210.12.100.2600.421.000 TRANSP OPER OF PLANT -WATER/SEWER	\$43.84

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER - LINCOLN SPRINKLERS		0.69	181336	5/27/2026 STMNTS 6/4/2026	101.10.100.2600.421.262 LINCOLN -WATER/SEWER	\$15.70
WATER/SEWER - LINCOLN SPRINKLERS		0.31	181336	5/27/2026 STMNTS 6/4/2026	201.10.100.2600.421.262 LINCOLN - WATER/SEWER	\$7.05
WATER - SPRINKLERS AT LEWIS & CLARK		1	181336	5/27/2026 STMNTS 6/4/2026	101.40.100.2600.421.262 LC WATER/SEWAGE	\$151.58
WATER - SPRINKLERS FHS		1	181336	5/27/2026 STMNTS 6/4/2026	201.60.100.2600.421.262 HS -WATER/SEWER	\$91.00
Check #: 135421						
PO/InvoiceTotal:						\$5,695.52
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	181337	5/27/2026 CMEC 6/4/2026	282.16.890.3300.421.824 CMEC - WATER/SEWER	\$576.90
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	181337	5/27/2026 CMEC 6/4/2026	201.70.100.2600.421.262 CMEC SHOP - WATER/SEWER - CTE ACADEMY	\$44.75
Check #: 135421						
PO/InvoiceTotal:						\$621.65
Vendor Total:						\$6,317.17
MACMILLAN HOLDINGS LLC						
Check Group:						
TEACHERS EDITION WITH ONLINE TEACHER RESOURCES FOR BUSINESS WITH PERSONAL FINANCE FORE THE AP COURSE (HIGH SCHOOL)		1	181728	85036080 6/4/2026	229.60.377.1000.640.377 HS- ADV OPPORTUNITY - BOOKS	\$7.40
Check #: 135422						
PO/InvoiceTotal:						\$7.40
Vendor Total:						\$7.40

MATH LEARNING CENTER

Check Group:

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2150

06/05/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Number Corner 3rd Edition Grade 3 Student Book (5 Pack)		1	181878	INV79972 6/4/2026	101.30.100.1000.610.103 HP SUPPLIES	\$30.00
					Check #: 135423	
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061					
Check Group:						
PHONE SERVICES/LONG DISTANCE - GF		1	180233	06/01/2026 STMNTS 6/4/2026	101.20.100.2410.531.262 GA TELEPHONE	\$57.34
INTERNET - GF		1	180233	06/01/2026 STMNTS 6/4/2026	101.20.100.1000.535.102 GAR COMMUNICATION/SUBSCRIPTION	\$55.71
PHONE SERVICES/LONG DISTANCE - HP		1	180233	06/01/2026 STMNTS 6/4/2026	101.30.100.2410.531.262 HP TELEPHONE	\$58.13
INTERNET - HP		1	180233	06/01/2026 STMNTS 6/4/2026	101.30.100.1000.535.103 HP SUBSCRIPTION/COMMUNICATION	\$55.71
PHONE SERVICES/LONG DISTANCE - LC		1	180233	06/01/2026 STMNTS 6/4/2026	101.40.100.2410.531.262 LC TELEPHONE	\$54.23
INTERNET - LC		1	180233	06/01/2026 STMNTS 6/4/2026	101.40.100.1000.535.104 LC SUBSCRIPTION/COMMUNICATIONS	\$55.71
PHONE SERVICES/LONG DISTANCE - JH		1	180233	06/01/2026 STMNTS 6/4/2026	101.50.100.2410.531.262 JH TELEPHONE	\$104.11
INTERNET - JH		1	180233	06/01/2026 STMNTS 6/4/2026	101.50.100.1000.535.105 JH SUBSCRIPTION/COMMUNICATION	\$55.71
PHONE SERVICES/LONG DISTANCE - SIP LINE		0.15	180233	06/01/2026 STMNTS 6/4/2026	101.20.100.2410.531.262 GA TELEPHONE	\$140.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHONE SERVICES/LONG DISTANCE - SIP LINE		0.14	180233	06/01/2026 STMNTS 6/4/2026	101.30.100.2410.531.262 HP TELEPHONE	\$131.31
PHONE SERVICES/LONG DISTANCE - SIP LINE		0.24	180233	06/01/2026 STMNTS 6/4/2026	101.40.100.2410.531.262 LC TELEPHONE	\$225.10
PHONE SERVICES/LONG DISTANCE - SIP LINE		0.17	180233	06/01/2026 STMNTS 6/4/2026	101.50.100.2410.531.262 JH TELEPHONE	\$159.45
PHONE SERVICES/LONG DISTANCE - SIP LINE		0.3	180233	06/01/2026 STMNTS 6/4/2026	201.60.100.2410.531.262 HS TELEPHONE	\$281.38
PHONE SERVICES/ LONG DISTANCE - TRANSPORTATION		23.12	180233	06/01/2026 STMNTS 6/4/2026	110.20.100.2700.531.000 TRANSP TELEPHONE	\$23.12
PHONE SERVICES/ LONG DISTANCE - TRANSPORTATION		21.58	180233	06/01/2026 STMNTS 6/4/2026	110.30.100.2700.531.000 TRANSP TELEPHONE	\$21.58
PHONE SERVICES/ LONG DISTANCE - TRANSPORTATION		36.99	180233	06/01/2026 STMNTS 6/4/2026	110.40.100.2700.531.000 TRANSP TELEPHONE	\$36.99
PHONE SERVICES/ LONG DISTANCE - TRANSPORTATION		26.2	180233	06/01/2026 STMNTS 6/4/2026	110.50.100.2700.531.000 TRANSP TELEPHONE	\$26.20
PHONE SERVICES/ LONG DISTANCE - TRANSPORTATION		46.22	180233	06/01/2026 STMNTS 6/4/2026	210.60.100.2700.531.000 TRANSP TELEPHONE	\$46.22
INTERNET - TRANSPORTATION		0.15	180233	06/01/2026 STMNTS 6/4/2026	110.20.100.2700.535.000 TRANSP COMMUNICATIONS	\$8.36
INTERNET - TRANSPORTATION		0.14	180233	06/01/2026 STMNTS 6/4/2026	110.30.100.2700.535.000 TRANSP COMMUNICATIONS	\$7.80
INTERNET - TRANSPORTATION		0.24	180233	06/01/2026 STMNTS 6/4/2026	110.40.100.2700.535.000 TRANSP COMMUNICATIONS	\$13.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET - TRANSPORTATION		0.17	180233	06/01/2026 STMNTS 6/4/2026	110.50.100.2700.535.000 TRANSP COMMUNICATIONS	\$9.47
INTERNET - TRANSPORTATION		0.3	180233	06/01/2026 STMNTS 6/4/2026	210.60.100.2700.535.000 TRANSP COMMUNICATIONS	\$16.71
PHONE SERVICES/ LONG DISTANCE - LINCOLN		0.69	180233	06/01/2026 STMNTS 6/4/2026	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$59.37
PHONE SERVICES/ LONG DISTANCE - LINCOLN		0.31	180233	06/01/2026 STMNTS 6/4/2026	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$26.68
INTERNET - LINCOLN		0.7	180233	06/01/2026 STMNTS 6/4/2026	101.10.100.2300.535.262 LINCOLN - INTERNET	\$39.00
INTERNET - LINCOLN		0.3	180233	06/01/2026 STMNTS 6/4/2026	201.10.100.2300.535.262 LINCOLN - INTERNET	\$16.71
PHONE SERVICES/ LONG DISTANCE - CMEC		1	180233	06/01/2026 STMNTS 6/4/2026	282.16.890.3300.531.824 CMEC - PHONE	\$143.40
Check #: 135424						
PO/InvoiceTotal:						\$1,929.56
Check Group:						
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	180234	06/01/2026 6/4/2026	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$5.69
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.14	180234	06/01/2026 6/4/2026	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$5.31
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.24	180234	06/01/2026 6/4/2026	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$9.11
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	180234	06/01/2026 6/4/2026	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$6.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.3	180234	06/01/2026	228.60.100.2224.535.000	\$11.39
				6/4/2026	HS COMMUNICATIONS - INTERNET	
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.69	180234	06/01/2026	101.10.100.2300.535.262	\$26.19
				6/4/2026	LINCOLN - INTERNET	
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.31	180234	06/01/2026	201.10.100.2300.535.262	\$11.76
				6/4/2026	LINCOLN - INTERNET	
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	180234	06/01/2026	128.20.100.2224.535.000	\$0.93
				6/4/2026	GA COMMUNICATIONS - INTERNET	
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.14	180234	06/01/2026	128.30.100.2224.535.000	\$0.87
				6/4/2026	HP COMMUNICATIONS - INTERNET	
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.24	180234	06/01/2026	128.40.100.2224.535.000	\$1.49
				6/4/2026	LC COMMUNICATIONS - INTERNET	
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	180234	06/01/2026	128.50.100.2224.535.000	\$1.05
				6/4/2026	JH COMMUNICATIONS - INTERNET	
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.3	180234	06/01/2026	228.60.100.2224.535.000	\$1.86
				6/4/2026	HS COMMUNICATIONS - INTERNET	
Check #: 135424						
PO/InvoiceTotal:						\$82.10
Vendor Total:						\$2,011.66
MOORE PUBLIC SCHOOL DISTRICT #44						
Check Group:						
INVOICE FOR TUITION SCHOOL YEAR 2024-2025- DISTRICT OF ATTENDANCE 0274 - MOORE HS - DISTRICT OF RESIDENCE : FERGUS HS - 0259		1	180798	2024-25 HS TUITION	213.99.100.1000.561.000	\$10,952.55
				6/4/2026	HIGH SCHOOL TUITION IN STATE	
Check #: 135425						
PO/InvoiceTotal:						\$10,952.55

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE FOR TUITION SCHOOL YEAR 2024-2025 - DISTRICT OF ATTENDANCE: 0273 MOORE ELEM - DISTRICT OF RESIDENCE: LEWISTOWN ELEM - 0258 - JAEDYN LUTHER-PITSCH		1	180800	2024-25 ELEM TUITION	113.99.100.1000.561.000	\$15,368.03
				6/4/2026	ELEMENTARY TUITION IN STATE	
					Check #: 135425	
					PO/InvoiceTotal:	\$15,368.03
					Vendor Total:	\$26,320.58
MOUNTAIN ALARM ...						
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	180050	8381812	282.16.890.3300.440.824	\$87.04
				6/4/2026	CMEC -REPAIR & MAINTENANCE	
					Check #: 135426	
					PO/InvoiceTotal:	\$87.04
					Vendor Total:	\$87.04
MT DEPT OF JUSTICE CRIMINAL RECORDS	2274					
Check Group:						
EMPLOYMENT CRIMINAL FINGERPRINTING		0.7	180124	05465	101.10.100.2510.330.250	\$84.00
				6/4/2026	BUSINESS OFFICE - OTHER PROF SERVICES	
EMPLOYMENT CRIMINAL FINGERPRINTING		0.3	180124	05465	201.10.100.2510.330.250	\$36.00
				6/4/2026	BUSINESS OFFICE - OTHER PROF SERVICES	
					Check #: 135427	
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	180140	70130	220.60.100.2600.340.000	\$154.13
				6/4/2026	RENTAL FUND - TECHNICAL SERVICES	
CLEANING OF CARPET/MATS AT FHS		1	180140	73772	220.60.100.2600.340.000	\$202.29
				6/4/2026	RENTAL FUND - TECHNICAL SERVICES	
					Check #: 135428	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$356.42
						Vendor Total: \$356.42
NOREGON						
Check Group:						
UPDATED INTERFACE ADAPTER FOR DEISEL DIAGNOTSTIC COMPUTER		0.15	181872	INV00314755 6/4/2026	110.20.100.2700.455.000 TRANS REPAIRS & MAINT TECHNOLOGY EQUIP	\$98.27
UPDATED INTERFACE ADAPTER FOR DEISEL DIAGNOTSTIC COMPUTER		0.14	181872	INV00314755 6/4/2026	110.30.100.2700.455.000 TRANS REPAIRS & MAINT TECHNOLOGY EQUIP	\$91.72
UPDATED INTERFACE ADAPTER FOR DEISEL DIAGNOTSTIC COMPUTER		0.24	181872	INV00314755 6/4/2026	110.40.100.2700.455.000 TRANS REPAIRS & MAINT TECHNOLOGY EQUIP	\$157.24
UPDATED INTERFACE ADAPTER FOR DEISEL DIAGNOTSTIC COMPUTER		0.17	181872	INV00314755 6/4/2026	110.50.100.2700.455.000 TRANS REPAIRS & MAINT TECHNOLOGY EQUIP	\$111.38
UPDATED INTERFACE ADAPTER FOR DEISEL DIAGNOTSTIC COMPUTER		0.3	181872	INV00314755 6/4/2026	210.60.100.2700.455.000 TRANS REPAIRS & MAINT TECHNOLOGY EQUIP	\$196.55
Check #: 135429						
						PO/InvoiceTotal: \$655.16
						Vendor Total: \$655.16
NORTHWESTERN ENERGY 2124						
Check Group:						
ELEC - BUS BARN - CROWLEY		0.7	180669	3219694-1 5/21/26 6/4/2026	110.12.100.2600.412.000 TRANSP OPER OF PLANT -ELEC	\$424.99
ELEC - BUS BARN - CROWLEY		0.3	180669	3219694-1 5/21/26 6/4/2026	210.12.100.2600.412.000 TRANSP OPER OF PLANT -ELEC	\$182.14
GAS - BUS BARN - CROWLEY		0.7	180669	3219694-1 5/21/26 6/4/2026	110.12.100.2600.411.000 TRANSP OPER OF PLANT- GAS	\$218.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAS - BUS BARN - CROWLEY		0.3	180669	3219694-1 5/21/26 6/4/2026	210.12.100.2600.411.000 TRANSP OPER OF PLANT- GAS Check #: 135430	\$93.51
PO/InvoiceTotal:						\$918.82
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	180670	3692592-3 5/21/2026 6/4/2026	282.16.890.3300.411.824 CMEC - GAS	\$220.46
ELECTRIC FOR THE CMEC BUILDING		1	180670	3692592-3 5/21/2026 6/4/2026	282.16.890.3300.412.824 CMEC - ELECTRIC Check #: 135430	\$962.31
PO/InvoiceTotal:						\$1,182.77
Check Group:						
GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		1	180671	3695185-3 5/21/26 6/4/2026	201.70.100.2600.411.262 CMEC SHOP - GAS - CTE ACADEMY	\$128.25
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		1	180671	3695185-3 5/21/26 6/4/2026	201.70.100.2600.412.262 CMEC SHOP - ELECTRIC - CTE ACADEMY Check #: 135430	\$132.95
PO/InvoiceTotal:						\$261.20
Vendor Total:						\$2,362.79
O'REILLY AUTOMOTIVE INC	3403					
Check Group:						
TRANSPORTATION REPAIR PARTS AND SUPPLIES - YELLOW BUS		0.15	181217	1556-491991 6/4/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$2.93
TRANSPORTATION REPAIR PARTS AND SUPPLIES - YELLOW BUS		0.14	181217	1556-491991 6/4/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$2.74

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TRANSPORTATION REPAIR PARTS AND SUPPLIES - YELLOW BUS		0.24	181217	1556-491991	110.40.100.2700.615.000	\$4.69
				6/4/2026	ELEM TRANS REPLACE PARTS/SUPPLIES	
TRANSPORTATION REPAIR PARTS AND SUPPLIES - YELLOW BUS		0.17	181217	1556-491991	110.50.100.2700.615.000	\$3.33
				6/4/2026	ELEM TRANSP REPLACE PARTS/SUPPLIES	
TRANSPORTATION REPAIR PARTS AND SUPPLIES - YELLOW BUS		0.3	181217	1556-491991	210.60.100.2700.615.000	\$5.87
				6/4/2026	HS TRANS REPLACE PARTS/SUPPLIES	
TRANSPORTATION REPAIR PARTS AND SUPPLIES - YELLOW BUS		0.15	181217	1556-493995	110.20.100.2700.615.000	\$2.43
				6/4/2026	ELEM TRANS REPLACE PARTS/SUPPLIES	
TRANSPORTATION REPAIR PARTS AND SUPPLIES - YELLOW BUS		0.14	181217	1556-493995	110.30.100.2700.615.000	\$2.27
				6/4/2026	ELEM TRANS REPLACE PARTS/SUPPLIES	
TRANSPORTATION REPAIR PARTS AND SUPPLIES - YELLOW BUS		0.24	181217	1556-493995	110.40.100.2700.615.000	\$3.89
				6/4/2026	ELEM TRANS REPLACE PARTS/SUPPLIES	
TRANSPORTATION REPAIR PARTS AND SUPPLIES - YELLOW BUS		0.17	181217	1556-493995	110.50.100.2700.615.000	\$2.75
				6/4/2026	ELEM TRANSP REPLACE PARTS/SUPPLIES	
TRANSPORTATION REPAIR PARTS AND SUPPLIES - YELLOW BUS		0.3	181217	1556-493995	210.60.100.2700.615.000	\$4.86
				6/4/2026	HS TRANS REPLACE PARTS/SUPPLIES	
Check #: 135431						
PO/InvoiceTotal:						\$35.76
Vendor Total:						\$35.76
RINDAL OIL COMPANY INC	45068					
Check Group:						
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.15	180125	2610988	110.20.100.2700.610.000	\$35.08
				6/4/2026	ELEM TRANSP SUPPLIES	
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.14	180125	2610988	110.30.100.2700.610.000	\$32.74
				6/4/2026	ELEM TRANSP SUPPLIES	

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MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.24	180125	2610988	110.40.100.2700.610.000	\$56.12
				6/4/2026	ELEM TRANSP SUPPLIES	
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.17	180125	2610988	110.50.100.2700.610.000	\$39.75
				6/4/2026	ELEM TRANSP SUPPLIES	
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.3	180125	2610988	210.60.100.2700.610.000	\$70.15
				6/4/2026	HS TRANSP SUPPLIES	
Check #: 135432						
PO/InvoiceTotal:						\$233.84
Check Group:						
RED #2 DIESEL - 3RD FILL		0.13	180135	2611091	110.20.100.2700.624.000	\$439.11
				6/4/2026	ELEM TRANSP FUEL	
RED #2 DIESEL - 3RD FILL		0.13	180135	2611091	110.30.100.2700.624.000	\$439.11
				6/4/2026	ELEM TRANSP FUEL	
RED #2 DIESEL - 3RD FILL		0.13	180135	2611091	110.40.100.2700.624.000	\$439.11
				6/4/2026	ELEM TRANSP FUEL	
RED #2 DIESEL - 3RD FILL		0.13	180135	2611091	110.50.100.2700.624.000	\$439.11
				6/4/2026	ELEM TRANSP FUEL	
RED #2 DIESEL - 3RD FILL		0.23	180135	2611091	210.60.100.2700.624.000	\$776.89
				6/4/2026	H.S. TRANSP FUEL	
RED #2 DIESEL - 3RD FILL		0.05	180135	2611091	101.50.720.3500.624.355	\$168.89
				6/4/2026	JH ATHLETIC FUEL	
RED #2 DIESEL - 3RD FILL		0.2	180135	2611091	201.60.720.3500.624.356	\$675.56
				6/4/2026	FERGUS ATHLETICS FUEL	
Check #: 135432						
PO/InvoiceTotal:						\$3,377.78
Vendor Total:						\$3,611.62
ROY PUBLIC SCHOOLS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE FOR TUITION SCHOOL YEAR 2024-2025 - DISTRICT OF ATTENDANCE: 0280 - ROY K-12 - DISTRICT OF RESIDENCE: LEWISTOWN ELEM - 0258 - JAEDYN LUTHER-PITSCH		1	180801	2024/25 TUITION	113.99.100.1000.561.000	\$815.48
				6/4/2026	ELEMENTARY TUITION IN STATE	
					Check #: 135433	
					PO/InvoiceTotal:	\$815.48
					Vendor Total:	\$815.48
SCHOOL SPECIALTY LLC						
Check Group:						
School Smart Pen Style Highlighters, Chisel Tip, Assorted Colors, Pack of 48		1	181678	208136903543	101.20.100.1000.610.102	\$19.23
				6/4/2026	GAR SUPPLIES	
Paper Mate Flair Felt Tip Pens, Medium Point, 0.7 mm, Black, Pack of 12		1	181678	208136903543	101.20.100.1000.610.102	\$17.48
				6/4/2026	GAR SUPPLIES	
Teacher Created Resources Valu-Pack Mini Stickers, Colorful Circles, Set of 1144		5	181678	208136903543	101.20.100.1000.610.102	\$25.00
				6/4/2026	GAR SUPPLIES	
Business Source Sheet Protectors, Heavyweight, 3.3 Mil, Clear, Pack of 100		1	181678	208136903543	101.20.100.1000.610.102	\$15.92
				6/4/2026	GAR SUPPLIES	
School Smart Clear Laminating Pouches, 9 x 11-1/2 Inches, 3 Mil Thick, Pack of 100		1	181678	208137062994	101.20.100.1000.610.102	\$24.24
				6/4/2026	GAR SUPPLIES	
					Check #: 135434	
					PO/InvoiceTotal:	\$101.87
Check Group:						
HAND2MIND ADVANCING PHONICS WORD WORK SMALL GROUPS SET OF 6		1	181760	308104868702	101.30.100.1000.610.103	\$82.35
				6/4/2026	HP SUPPLIES	
SAX ACRYLIC PAINT PHTHALO BLUE		1	181760	308104868702	101.30.100.1000.610.103	\$10.20
				6/4/2026	HP SUPPLIES	
SAX ACRYLIC PAINT TITANIUM WHITE		1	181760	308104868702	101.30.100.1000.610.103	\$10.20
				6/4/2026	HP SUPPLIES	

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FLIPSIDE TWO SIDED DRY ERASE BOARD WITH PEN 9X12		1	181760	308104868702 6/4/2026	101.30.100.1000.610.103 HP SUPPLIES	\$52.77
SAX CANVAS PANELS 9X12 PACK OF 36		1	181760	308104868702 6/4/2026	101.30.100.1000.610.103 HP SUPPLIES	\$55.44
Check #: 135434						
PO/InvoiceTotal:						\$210.96
Vendor Total:						\$312.83
SIRCHIE ACQUISITION COMPANY LLC						
Check Group:						
SIRCHIE SUPER TOWELETTES 100 CNT BOXES		2.8	181874	0740476-IN 6/4/2026	101.10.100.2321.610.230 SUPT SUPPLIES	\$69.68
SIRCHIE SUPER TOWELETTES 100 CNT BOXES		1.2	181874	0740476-IN 6/4/2026	201.10.100.2321.610.230 SUPT SUPPLIES	\$29.86
Check #: 135435						
PO/InvoiceTotal:						\$99.54
Vendor Total:						\$99.54
SNOWY MOUNTAIN LOCK & DOOR						
48164						
Check Group:						
REPLACEMENT OF DOOR SPRING ON LUNCH TRUCK		0.7	181944	1069 6/4/2026	101.10.100.2530.440.250 VAN -REPAIR & MAINTENANCE	\$306.60
REPLACEMENT OF DOOR SPRING ON LUNCH TRUCK		0.3	181944	1069 6/4/2026	201.10.100.2530.440.250 VAN -REPAIR & MAINTENANCE	\$131.40
Check #: 135436						
PO/InvoiceTotal:						\$438.00
Check Group:						
REPAIR AND REPLACE OVERHEAD DOOR CABLE ON BUS BARN		0.15	181945	1070 6/4/2026	110.20.100.2700.440.000 TRANSP REPAIR & MAINT (PARTS & LABOR)	\$46.50
REPAIR AND REPLACE OVERHEAD DOOR CABLE ON BUS BARN		0.14	181945	1070 6/4/2026	110.30.100.2700.440.000 TRANSP REPAIR & MAINT (PARTS & LABOR)	\$43.40

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REPAIR AND REPLACE OVERHEAD DOOR CABLE ON BUS BARN		0.24	181945	1070	110.40.100.2700.440.000	\$74.40
				6/4/2026	TRANSP REPAIR & MAINT (PARTS & LABOR)	
REPAIR AND REPLACE OVERHEAD DOOR CABLE ON BUS BARN		0.17	181945	1070	110.50.100.2700.440.000	\$52.70
				6/4/2026	TRANSP REPAIR & MAINT (PARTS & LABOR)	
REPAIR AND REPLACE OVERHEAD DOOR CABLE ON BUS BARN		0.3	181945	1070	210.60.100.2700.440.000	\$93.00
				6/4/2026	TRANSP REPAIR & MAINT (PARTS & LABOR)	
Check #: 135436						
PO/InvoiceTotal:						\$310.00
Vendor Total:						\$748.00
SOFTWARE HOUSE INTERNATIONAL	48231					
Check Group:						
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	B21257002	128.20.100.2224.682.000	\$68.40
				6/4/2026	GA TECH RELATED SUPPLIES	
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	B21257002	128.30.100.2224.682.000	\$63.84
				6/4/2026	HP TECH RELATED SUPPLIES	
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	B21257002	128.40.100.2224.682.000	\$109.44
				6/4/2026	LC TECH RELATED SUPPLIES	
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	B21257002	128.50.100.2224.682.000	\$77.52
				6/4/2026	JH TECH RELATED SUPPLIES	

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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		0.3	180147	B21257002	228.60.100.2224.682.000	\$136.80
				6/4/2026	HS TECH RELATED SUPPLIES	
					Check #: 135437	
					PO/InvoiceTotal:	\$456.00
					Vendor Total:	\$456.00
STAPLES INC						
Check Group:						
Quartet Classic Cork Bulletin Board, Black Aluminum Frame, 4'H x 6'W (2307B)		2	181662	6062560017	101.20.100.1000.660.102	\$608.90
				6/4/2026	GAR NEW MINOR EQUIP	
REPLACEMENT Quartet Classic Cork Bulletin Board, Black Aluminum Frame, 4'H x 6'W (2307B)		2	181662	6062560018	101.20.100.1000.660.102	\$608.90
				6/4/2026	GAR NEW MINOR EQUIP	
DUPLICATE ORDER BY STAPLES Quartet Classic Cork Bulletin Board, Black Aluminum Frame, 4'H x 6'W (2307B)		2	181662	6065166519	101.20.100.1000.660.102	\$608.90
				6/4/2026	GAR NEW MINOR EQUIP	
REFUND (DAMAGED) Quartet Classic Cork Bulletin Board, Black Aluminum Frame, 4'H x 6'W (2307B)		2	181662	6065166525	101.20.100.1000.660.102	(\$608.90)
				6/4/2026	GAR NEW MINOR EQUIP	
REFUND FOR DUPLICATED ORDER		2	181662	6065166528	101.20.100.1000.660.102	(\$608.90)
				6/4/2026	GAR NEW MINOR EQUIP	
					Check #: 135438	
					PO/InvoiceTotal:	\$608.90
Check Group:						
Hammermill Fore Multi-Purpose Paper, 20 lb., 8.5" x 14", 96 Brightness, White, 500 Sheets/Ream, 10 Reams/Carton		0.7	181835	6065166532	101.10.100.2540.610.250	\$62.11
				6/4/2026	IMC SUPPLIES	
Hammermill Fore Multi-Purpose Paper, 20 lb., 8.5" x 14", 96 Brightness, White, 500 Sheets/Ream, 10 Reams/Carton		0.3	181835	6065166532	201.10.100.2540.610.250	\$26.62
				6/4/2026	IMC SUPPLIES	

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Staples 11" x 17" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream (190450)		0.7	181835	6065166532 6/4/2026	101.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$9.02
Staples 11" x 17" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream (190450)		0.3	181835	6065166532 6/4/2026	201.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$3.87
8.5" x 14" Legal Size Copy Paper, 20 lbs, 92 Brightness, 500 Sheets/Ream, 5 Reams/Carton (4073)		0.7	181835	6065166542 6/4/2026	101.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$22.32
8.5" x 14" Legal Size Copy Paper, 20 lbs, 92 Brightness, 500 Sheets/Ream, 5 Reams/Carton (4073)		0.3	181835	6065166542 6/4/2026	201.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$9.57
Check #: 135438						
PO/InvoiceTotal:						\$133.51
Check Group:						
Coastwide Professional™ Recycled Hardwound Paper Towels, 1-ply, 800 ft./Roll, 6 Rolls/Carton		10	181847	6065166540 6/4/2026	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$401.70
Check #: 135438						
PO/InvoiceTotal:						\$401.70
Check Group:						
Zebra Z-Grip Recycled Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 48/Pack (20418)		0.7	181892	6065166530 6/4/2026	101.10.100.2321.610.230 SUPT SUPPLIES	\$17.49
Zebra Z-Grip Recycled Retractable Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 48/Pack (20418)		0.3	181892	6065166530 6/4/2026	201.10.100.2321.610.230 SUPT SUPPLIES	\$7.50
sharpie Permanent Marker, Fine Tip, Black, 12/Pack (30001)		0.69	181892	6065166545 6/4/2026	101.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$5.62
sharpie Permanent Marker, Fine Tip, Black, 12/Pack (30001)		0.31	181892	6065166545 6/4/2026	201.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$2.53
Marks-A-Lot® Permanent Marker, Regular Chisel Tip, Red, Dozen		0.7	181892	6065166545 6/4/2026	101.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$6.55

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Marks-A-Lot® Permanent Marker, Regular Chisel Tip, Red, Dozen		0.3	181892	6065166545 6/4/2026	201.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$2.81
Loctite Gel Super Glue, 0.14 oz., Clear, (234790)		0.3	181892	6065166547 6/4/2026	201.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$1.69
BIC Intensity Permanent Marker, Fine Point, Black, 12/Pack (31531/GPM11BK)		0.7	181892	6065166547 6/4/2026	101.10.100.2321.610.230 SUPT SUPPLIES	\$4.14
BIC Intensity Permanent Marker, Fine Point, Black, 12/Pack (31531/GPM11BK)		0.3	181892	6065166547 6/4/2026	201.10.100.2321.610.230 SUPT SUPPLIES	\$1.77
DYMO D1 Standard 45013 Label Maker Tape, 1/2" x 23', Black on White (45013) - QUANTITY OF 10		0.18	181892	6065166547 6/4/2026	128.20.100.2224.610.000 GA TECH SUPPLIES (OFFICE)	\$22.66
DYMO D1 Standard 45013 Label Maker Tape, 1/2" x 23', Black on White (45013) - QUANTITY OF 10		0.11	181892	6065166547 6/4/2026	128.30.100.2224.610.000 HP TECH SUPPLIES (OFFICE)	\$13.85
DYMO D1 Standard 45013 Label Maker Tape, 1/2" x 23', Black on White (45013) - QUANTITY OF 10		0.24	181892	6065166547 6/4/2026	128.40.100.2224.610.000 LC TECH SUPPLIES (OFFICE)	\$30.22
DYMO D1 Standard 45013 Label Maker Tape, 1/2" x 23', Black on White (45013) - QUANTITY OF 10		0.18	181892	6065166547 6/4/2026	128.50.100.2224.610.000 JH TECH SUPPLIES (OFFICE)	\$22.66
DYMO D1 Standard 45013 Label Maker Tape, 1/2" x 23', Black on White (45013) - QUANTITY OF 10		0.29	181892	6065166547 6/4/2026	228.60.100.2224.610.000 HS TECH SUPPLIES (OFFICE)	\$36.51
Loctite Gel Super Glue, 0.14 oz., Clear, (234790)		0.18	181892	6065166547 6/4/2026	128.20.100.2224.610.000 GA TECH SUPPLIES (OFFICE)	\$1.01
Loctite Gel Super Glue, 0.14 oz., Clear, (234790)		0.11	181892	6065166547 6/4/2026	128.30.100.2224.610.000 HP TECH SUPPLIES (OFFICE)	\$0.62
Loctite Gel Super Glue, 0.14 oz., Clear, (234790)		0.24	181892	6065166547 6/4/2026	128.40.100.2224.610.000 LC TECH SUPPLIES (OFFICE)	\$1.35
Loctite Gel Super Glue, 0.14 oz., Clear, (234790)		0.18	181892	6065166547 6/4/2026	128.50.100.2224.610.000 JH TECH SUPPLIES (OFFICE)	\$1.01

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Loctite Gel Super Glue, 0.14 oz., Clear, (234790)		0.29	181892	6065166547 6/4/2026	228.60.100.2224.610.000 HS TECH SUPPLIES (OFFICE)	\$1.63
Staples Small Binder Clips, 0.38" Capacity, Black, 144 Clips/Pack (ST32002/32002)		2.1	181892	6065166547 6/4/2026	101.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$6.53
Staples Small Binder Clips, 0.38" Capacity, Black, 144 Clips/Pack (ST32002/32002)		0.9	181892	6065166547 6/4/2026	201.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$2.80
Pilot Precise V7 RT Retractable Rollerball Pens, Fine Point, Blue Ink, Dozen (26068)		0.7	181892	6065166547 6/4/2026	101.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$12.53
Pilot Precise V7 RT Retractable Rollerball Pens, Fine Point, Blue Ink, Dozen (26068)		0.3	181892	6065166547 6/4/2026	201.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$5.37
Scotch Heavy Duty Packing Tape, 1.88" x 54.6 yds., Clear, 6/Pack (38506)		2.8	181892	6065166547 6/4/2026	101.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$75.57
Scotch Heavy Duty Packing Tape, 1.88" x 54.6 yds., Clear, 6/Pack (38506)		1.2	181892	6065166547 6/4/2026	201.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$32.39
Staples Laser/Inkjet Shipping Labels, 8 1/2" x 11", White, 1 Label/Sheet, 100 Sheets/Box (ST18062-CC)		0.7	181892	6065166547 6/4/2026	101.10.100.2540.610.250 IMC SUPPLIES	\$7.78
Staples Laser/Inkjet Shipping Labels, 8 1/2" x 11", White, 1 Label/Sheet, 100 Sheets/Box (ST18062-CC)		0.3	181892	6065166547 6/4/2026	101.10.100.2540.610.250 IMC SUPPLIES	\$3.34
Staples Laser/Inkjet Address Labels, 1" x 2-5/8", White, 30 Labels/Sheet, 100 Sheets/Pack (ST18057-CC)		0.7	181892	6065166547 6/4/2026	101.10.100.2540.610.250 IMC SUPPLIES	\$7.49
Staples Laser/Inkjet Address Labels, 1" x 2-5/8", White, 30 Labels/Sheet, 100 Sheets/Pack (ST18057-CC)		0.3	181892	6065166547 6/4/2026	101.10.100.2540.610.250 IMC SUPPLIES	\$3.21
Loctite Gel Super Glue, 0.14 oz., Clear, (234790)		0.7	181892	6065166547 6/4/2026	101.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$3.93

Check #: 135438

PO/InvoiceTotal: \$342.56

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2150

06/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Coastwide Professional™ 30-33 Gallon Trash Bag, 33" x 39", Low Density, 0.9 mil, Clear, 150 Bags/Box		6	181908	6065166549	101.30.100.2600.610.262	\$209.58
				6/4/2026	HP MAINT SUPPLIES	
					Check #: 135438	
					PO/InvoiceTotal:	\$209.58
					Vendor Total:	\$1,696.25
SYSCO/CONTINENTAL KEIL INC 49220						
Check Group:						
REGULAR FOOD 5/16/26		0.16	181925	14361022P	112.20.910.3100.630.000	(\$27.24)
				6/4/2026	SF -GA BREAKFAST/LUNCH FOOD	
REGULAR FOOD 5/16/26		0.14	181925	14361022P	112.30.910.3100.630.000	(\$23.84)
				6/4/2026	SF -HP BREAKFAST/LUNCH FOOD	
REGULAR FOOD 5/16/26		0.24	181925	14361022P	112.40.910.3100.630.000	(\$40.87)
				6/4/2026	SF -LC BREAKFAST/LUNCH FOOD	
REGULAR FOOD 5/16/26		0.19	181925	14361022P	112.50.910.3100.630.000	(\$32.35)
				6/4/2026	SF -JH BREAKFAST/LUNCH FOOD	
REGULAR FOOD 5/16/26		0.27	181925	14361022P	112.60.910.3100.630.000	(\$45.98)
				6/4/2026	SF -HS BREAKFAST/LUNCH FOOD	
REGULAR SUPPLIES 5/20/26		0.2	181925	143B2616Z	112.20.910.3100.610.000	\$20.90
				6/4/2026	SF -GA SUPPLIES	
REGULAR SUPPLIES 5/20/26		0.2	181925	143B2616Z	112.30.910.3100.610.000	\$20.90
				6/4/2026	SF -HP SUPPLIES	
REGULAR SUPPLIES 5/20/26		0.2	181925	143B2616Z	112.40.910.3100.610.000	\$20.90
				6/4/2026	SF -LC SUPPLIES	
REGULAR SUPPLIES 5/20/26		0.2	181925	143B2616Z	112.50.910.3100.610.000	\$20.90
				6/4/2026	SF -JH SUPPLIES	
REGULAR SUPPLIES 5/20/26		0.2	181925	143B2616Z	112.60.910.3100.610.000	\$20.90
				6/4/2026	SF -HS SUPPLIES	
REGULAR FOOD 5/26/26		0.15	181925	643146802	112.20.910.3100.630.000	\$384.37
				6/4/2026	SF -GA BREAKFAST/LUNCH FOOD	

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REGULAR FOOD 5/26/26		0.14	181925	643146802 6/4/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$358.74
REGULAR FOOD 5/26/26		0.24	181925	643146802 6/4/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$614.99
REGULAR FOOD 5/26/26		0.17	181925	643146802 6/4/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$435.62
REGULAR FOOD 5/26/26		0.3	181925	643146802 6/4/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$768.74
Check #: 135439						
PO/InvoiceTotal:						\$2,496.68
Vendor Total:						\$2,496.68
TELETRAC NAVMAN US LTD						
Check Group:						
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ \$38.99 EA		5	180520	93555617 6/4/2026	201.12.720.2700.535.356 ACTIVITY BUS COMMUNICATION SERVICES	\$227.30
Check #: 135440						
PO/InvoiceTotal:						\$227.30
Vendor Total:						\$227.30
TOWN AND COUNTRY FOODS						
Check Group:						
FACS GROCERIES FOR MAY		1	181837	2490 6/4/2026	101.50.100.1370.610.105 JH FACS SUPPLIES	\$14.90
FACS GROCERIES FOR MAY		1	181837	2800 6/4/2026	101.50.100.1370.610.105 JH FACS SUPPLIES	\$22.01
FACS GROCERIES FOR MAY		1	181837	4190 6/4/2026	101.50.100.1370.610.105 JH FACS SUPPLIES	\$41.72
FACS GROCERIES FOR MAY		1	181837	5340 6/4/2026	101.50.100.1370.610.105 JH FACS SUPPLIES	\$80.91
FACS GROCERIES FOR MAY		1	181837	6989 6/4/2026	101.50.100.1370.610.105 JH FACS SUPPLIES	\$13.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FACS GROCERIES FOR MAY		1	181837	8364 6/4/2026	101.50.100.1370.610.105 JH FACS SUPPLIES	\$67.13
Check #: 135441						
PO/InvoiceTotal:						\$239.97
Check Group:						
FOOD FOR TEACHERS ATTENDING EVENING PIR TRAINING. SANDWICH TRAYS WITH SIDES OF POTATO SALAD AND MAC. SALAD		1	181896	6597 6/4/2026	101.50.100.2410.581.105 JH PRINCIPAL IN TOWN TRAVEL	\$80.19
Check #: 135441						
PO/InvoiceTotal:						\$80.19
Vendor Total:						\$320.16
TREASURE STATE HOOD CLEANING						
Check Group:						
CLEANING OF ALL FILTERS /HOOD CANOPY/HOOD PLENUM/EXHAUST DUCT/HOOD FANS		0.15	181596	1218 6/4/2026	112.20.910.3100.330.000 SF -GA OTHER PROF SERVICES - CC FEES	\$225.00
CLEANING OF ALL FILTERS /HOOD CANOPY/HOOD PLENUM/EXHAUST DUCT/HOOD FANS		0.14	181596	1218 6/4/2026	112.30.910.3100.330.000 SF -HP OTHER PROF SERVICES - CC FEES	\$210.00
CLEANING OF ALL FILTERS /HOOD CANOPY/HOOD PLENUM/EXHAUST DUCT/HOOD FANS		0.24	181596	1218 6/4/2026	112.40.910.3100.330.000 SF -LC OTHER PROF SERVICES - CC FEES	\$360.00
CLEANING OF ALL FILTERS /HOOD CANOPY/HOOD PLENUM/EXHAUST DUCT/HOOD FANS		0.17	181596	1218 6/4/2026	112.50.910.3100.330.000 SF -JH OTHER PROF SERVICES - CC FEES	\$255.00
CLEANING OF ALL FILTERS /HOOD CANOPY/HOOD PLENUM/EXHAUST DUCT/HOOD FANS		0.3	181596	1218 6/4/2026	112.60.910.3100.330.000 SF -HS OTHER PROF SERVICES - CC FEES	\$450.00
Check #: 135442						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,500.00
						Vendor Total: \$1,500.00
TRUE VALUE	51186					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	180920	19094 6/4/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$7.49
Check #: 135443						
						PO/InvoiceTotal: \$7.49
						Vendor Total: \$7.49
US FOODS						
Check Group:						
REGULAR FOOD 5/26/26		0.15	181923	4627046 6/4/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$128.28
REGULAR FOOD 5/26/26		0.14	181923	4627046 6/4/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$119.73
REGULAR FOOD 5/26/26		0.24	181923	4627046 6/4/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$205.24
REGULAR FOOD 5/26/26		0.17	181923	4627046 6/4/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$145.38
REGULAR FOOD 5/26/26		0.3	181923	4627046 6/4/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$256.55
REGULAR SUPPLIES 5/21/26		0.15	181923	4627046 6/4/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$33.51
REGULAR SUPPLIES 5/21/26		0.14	181923	4627046 6/4/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$31.28
REGULAR SUPPLIES 5/21/26		0.24	181923	4627046 6/4/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$53.62
REGULAR SUPPLIES 5/21/26		0.17	181923	4627046 6/4/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$37.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 5/21/26		0.3	181923	4627046 6/4/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$67.03
Check #: 135444						
PO/InvoiceTotal:						\$1,078.60
Check Group:						
REGULAR FOOD 5/28/26		0.15	181932	4820025 6/4/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$12.84
REGULAR FOOD 5/28/26		0.13	181932	4820025 6/4/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$11.13
REGULAR FOOD 5/28/26		0.26	181932	4820025 6/4/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$22.26
REGULAR FOOD 5/28/26		0.19	181932	4820025 6/4/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$16.27
REGULAR FOOD 5/28/26		0.27	181932	4820025 6/4/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$23.12
Check #: 135444						
PO/InvoiceTotal:						\$85.62
Vendor Total:						\$1,164.22
VERIZON WIRELESS	54900					
Check Group:						
CELL PHONE - DANNY WIRTZBERGER		1	181105	6144135229 6/4/2026	101.40.100.2410.531.262 LC TELEPHONE	\$38.64
CELL PHONE - AMIE FRIESEN		0.15	181105	6144135229 6/4/2026	112.20.910.3100.531.000 SF - GA - TELEPHONE	\$5.80
CELL PHONE - AMIE FRIESEN		0.14	181105	6144135229 6/4/2026	112.30.910.3100.531.000 SF - HP - TELEPHONE	\$5.41
CELL PHONE - AMIE FRIESEN		0.24	181105	6144135229 6/4/2026	112.40.910.3100.531.000 SF - LC - TELEPHONE	\$9.27
CELL PHONE - AMIE FRIESEN		0.17	181105	6144135229 6/4/2026	112.50.910.3100.531.000 SF - JH - TELEPHONE	\$6.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - AMIE FRIESEN		0.3	181105	6144135229 6/4/2026	112.60.910.3100.531.000 SF - HS - TELEPHONE	\$11.59
CELL PHONE - SCHOOL NURSE		0.15	181105	6144135229 6/4/2026	101.20.100.2134.531.102 GAR NURSING TELEPHONE	\$5.80
CELL PHONE - SCHOOL NURSE		0.14	181105	6144135229 6/4/2026	101.30.100.2134.531.103 HP NURSING TELEPHONE	\$5.41
CELL PHONE - SCHOOL NURSE		0.24	181105	6144135229 6/4/2026	101.40.100.2134.531.104 LC NURSING TELEPHONE	\$9.27
CELL PHONE - SCHOOL NURSE		0.17	181105	6144135229 6/4/2026	101.50.100.2134.531.105 JH NURSING TELEPHONE	\$6.57
CELL PHONE - SCHOOL NURSE		0.3	181105	6144135229 6/4/2026	201.60.100.2134.531.106 HS NURSING TELEPHONE	\$11.59
CELL PHONE - DAN HENSELY		0.7	181105	6144135229 6/4/2026	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$27.05
CELL PHONE - DAN HENSELY		0.3	181105	6144135229 6/4/2026	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$11.59
CELL PHONE - ROBERT ODERMAN		0.15	181105	6144135229 6/4/2026	110.20.100.2700.531.000 TRANSP TELEPHONE	\$5.80
CELL PHONE - ROBERT ODERMAN		0.14	181105	6144135229 6/4/2026	110.30.100.2700.531.000 TRANSP TELEPHONE	\$5.41
CELL PHONE - ROBERT ODERMAN		0.24	181105	6144135229 6/4/2026	110.40.100.2700.531.000 TRANSP TELEPHONE	\$9.27
CELL PHONE - ROBERT ODERMAN		0.17	181105	6144135229 6/4/2026	110.50.100.2700.531.000 TRANSP TELEPHONE	\$6.57
CELL PHONE - ROBERT ODERMAN		0.3	181105	6144135229 6/4/2026	210.60.100.2700.531.000 TRANSP TELEPHONE	\$11.59
CELL PHONE - SCOTT BALDWIN		0.15	181105	6144135229 6/4/2026	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$5.80
CELL PHONE - SCOTT BALDWIN		0.14	181105	6144135229 6/4/2026	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$5.41

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CELL PHONE - SCOTT BALDWIN		0.24	181105	6144135229 6/4/2026	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$9.27
CELL PHONE - SCOTT BALDWIN		0.17	181105	6144135229 6/4/2026	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$6.57
CELL PHONE - SCOTT BALDWIN		0.3	181105	6144135229 6/4/2026	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$11.59
CELL PHONE - JOSH DAY		1	181105	6144135229 6/4/2026	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$38.64
CELL PHONE - MATT LEWIS		1	181105	6144135229 6/4/2026	201.60.100.2410.531.262 HS TELEPHONE	\$38.64
CELL PHONE - STACEY SRAMEK		0.15	181105	6144135229 6/4/2026	110.20.100.2700.531.000 TRANSP TELEPHONE	\$5.80
CELL PHONE - STACEY SRAMEK		0.14	181105	6144135229 6/4/2026	110.30.100.2700.531.000 TRANSP TELEPHONE	\$5.41
CELL PHONE - STACEY SRAMEK		0.24	181105	6144135229 6/4/2026	110.40.100.2700.531.000 TRANSP TELEPHONE	\$9.27
CELL PHONE - STACEY SRAMEK		0.17	181105	6144135229 6/4/2026	110.50.100.2700.531.000 TRANSP TELEPHONE	\$6.57
CELL PHONE - STACEY SRAMEK		0.3	181105	6144135229 6/4/2026	210.60.100.2700.531.000 TRANSP TELEPHONE	\$11.59
CELL PHONE - JILL SCHWEDE		1	181105	6144135229 6/4/2026	101.30.280.1000.531.103 HP SPEC ED PHONE	\$38.64
CELL PHONE - MATT VENTRESCA		1	181105	6144135229 6/4/2026	101.30.100.2410.531.262 HP TELEPHONE	\$38.64
CELL PHONE - ZABREA FISCUS		1	181105	6144135229 6/4/2026	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$38.64
CELL PHONE- DALE FISK		0.7	181105	6144135229 6/4/2026	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$9.95
CELL PHONE- DALE FISK		0.3	181105	6144135229 6/4/2026	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$4.26

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CELL PHONE - JEFF FREISEN		1	181105	6144135229 6/4/2026	101.50.100.2410.531.262 JH TELEPHONE	\$38.64
CELL PHONE - REBEKAH RHOADES		0.7	181105	6144135229 6/4/2026	101.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	\$27.05
CELL PHONE - REBEKAH RHOADES		0.3	181105	6144135229 6/4/2026	201.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	\$11.59
CELL PHONE - JESSICA MILLER		1	181105	6144135229 6/4/2026	101.20.100.2410.531.262 GA TELEPHONE	\$38.64
CELL PHONE - BEN RICHARDS		0.15	181105	6144135229 6/4/2026	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$5.80
CELL PHONE - BEN RICHARDS		0.14	181105	6144135229 6/4/2026	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$5.41
CELL PHONE - BEN RICHARDS		0.24	181105	6144135229 6/4/2026	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$9.27
CELL PHONE - BEN RICHARDS		0.17	181105	6144135229 6/4/2026	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$6.57
CELL PHONE - BEN RICHARDS		0.3	181105	6144135229 6/4/2026	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$11.59
CELL PHONE - ORIN JOHNSON		1	181105	6144135229 6/4/2026	201.70.100.2410.531.107 CTE ACADEMY TELEPHONE	\$38.64
CELL PHONE - WYATT CONARD		0.7	181105	6144135229 6/4/2026	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$27.05
CELL PHONE - WYATT CONARD		0.3	181105	6144135229 6/4/2026	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$11.59
CELL PHONE - RAY FIGUEROA		0.7	181105	6144135229 6/4/2026	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$27.05
CELL PHONE - RAY FIGUEROA		0.3	181105	6144135229 6/4/2026	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$11.59
CELL PHONE - DEREK LEAR		1	181105	6144135229 6/4/2026	201.60.720.3500.531.356 FERGUS ACTIVITY -TELEPHONE	\$38.64

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CELL PHONE - BRENDON DECOCK		1	181105	6144135229 6/4/2026	201.60.100.2410.531.262 HS TELEPHONE	\$38.64
CELL PHONE - MOBILE ROBOT		1	181105	6144135229 6/4/2026	101.20.280.1000.535.000 GAR SPECIAL ED COMM (INTERNET FOR ROBO)	\$40.01
CELL PHONE - TAHAN WICHMAN		0.15	181105	6144135229 6/4/2026	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$5.80
CELL PHONE - TAHAN WICHMAN		0.14	181105	6144135229 6/4/2026	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$5.41
CELL PHONE - TAHAN WICHMAN		0.24	181105	6144135229 6/4/2026	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$9.27
CELL PHONE - TAHAN WICHMAN		0.17	181105	6144135229 6/4/2026	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$6.57
CELL PHONE - TAHAN WICHMAN		0.3	181105	6144135229 6/4/2026	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$11.59
CELL PHONE - JOEL KING		1	181105	6144135229 6/4/2026	101.50.280.1000.531.105 JH SPEC ED PHONE	\$38.64
CELL PHONE - SCHOOL RESOURCE OFFICER		1	181105	6144135229 6/4/2026	201.60.100.2410.531.262 HS TELEPHONE	\$31.59

Check #: 135445

PO/InvoiceTotal: \$974.53

Vendor Total: \$974.53

WARDEN PAPER COMPANY INC 57259

Check Group:

Astrobright Cover Cardstock 8.5x11 Re-entry Red	3	181864	V468861 6/4/2026	201.10.100.2540.610.250 IMC SUPPLIES	\$49.50
CARDSTOCK - WHITE 8.5 X 11	35	181864	V468861 6/4/2026	101.10.100.2540.610.250 IMC SUPPLIES	\$393.75
CARDSTOCK - WHITE 8.5 X 11	15	181864	V468861 6/4/2026	201.10.100.2540.610.250 IMC SUPPLIES	\$168.75
Regular paper 8.5x11 pastel canary	14	181864	V468861 6/4/2026	101.10.100.2540.610.250 IMC SUPPLIES	\$112.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2150

06/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Regular paper 8.5x11 pastel canary		6	181864	V468861 6/4/2026	201.10.100.2540.610.250 IMC SUPPLIES	\$48.00
Regular paper 8.5x11 pastel blue		7	181864	V468861 6/4/2026	101.10.100.2540.610.250 IMC SUPPLIES	\$56.00
Regular paper 8.5x11 pastel blue		3	181864	V468861 6/4/2026	201.10.100.2540.610.250 IMC SUPPLIES	\$24.00
Regular paper 8.5x11 pastel green		14	181864	V468861 6/4/2026	101.10.100.2540.610.250 IMC SUPPLIES	\$112.00
Regular paper 8.5x11 pastel green		6	181864	V468861 6/4/2026	201.10.100.2540.610.250 IMC SUPPLIES	\$48.00
Regular paper 8.5x11 pastel goldenrod		14	181864	V468861 6/4/2026	101.10.100.2540.610.250 IMC SUPPLIES	\$112.00
Regular paper 8.5x11 pastel goldenrod		6	181864	V468861 6/4/2026	201.10.100.2540.610.250 IMC SUPPLIES	\$48.00
Astrobrite paper 8.5x11 lunar blue - 1 CASE		7	181864	V468861 6/4/2026	101.10.100.2540.610.250 IMC SUPPLIES	\$115.50
Astrobrite paper 8.5x11 lunar blue - 1 CASE		3	181864	V468861 6/4/2026	201.10.100.2540.610.250 IMC SUPPLIES	\$49.50
Astrobrite 8.5x11 cosmic orange - 1 CASE		7	181864	V468861 6/4/2026	101.10.100.2540.610.250 IMC SUPPLIES	\$115.50
Astrobrite 8.5x11 cosmic orange - 1 CASE		3	181864	V468861 6/4/2026	201.10.100.2540.610.250 IMC SUPPLIES	\$49.50
Regular Paper 8.5x14 White		14	181864	V468861 6/4/2026	101.10.100.2540.610.250 IMC SUPPLIES	\$150.50
Regular Paper 8.5x14 White		6	181864	V468861 6/4/2026	201.10.100.2540.610.250 IMC SUPPLIES	\$64.50
Astrobright Cover Cardstock 8.5x11 Sunburst Yellow		7	181864	V468861 6/4/2026	101.10.100.2540.610.250 IMC SUPPLIES	\$115.50
Astrobright Cover Cardstock 8.5x11 Sunburst Yellow		3	181864	V468861 6/4/2026	201.10.100.2540.610.250 IMC SUPPLIES	\$49.50

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2150

06/05/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Astrobright Cover Cardstock 8.5x11	Re-entry Red	7	181864	V468861 6/4/2026	101.10.100.2540.610.250 IMC SUPPLIES	\$115.50
NCR 8.5x11 3-part reverse -		7	181864	V468861 6/4/2026	101.10.100.2540.610.250 IMC SUPPLIES	\$182.00
NCR 8.5x11 3-part reverse -		3	181864	V468861 6/4/2026	201.10.100.2540.610.250 IMC SUPPLIES	\$78.00
RAINBOW DUO FINISH PAPER rolls 36" x 1000' White		0.7	181864	V468861 6/4/2026	101.10.100.2540.610.250 IMC SUPPLIES	\$83.30
RAINBOW DUO FINISH PAPER rolls 36" x 1000' White		0.3	181864	V468861 6/4/2026	201.10.100.2540.610.250 IMC SUPPLIES	\$35.70
Regular Color Paper 8.5 X 11 - CREAM		7	181864	V468861 6/4/2026	101.10.100.2540.610.250 IMC SUPPLIES	\$56.00
Regular Color Paper 8.5 X 11 - CREAM		3	181864	V468861 6/4/2026	201.10.100.2540.610.250 IMC SUPPLIES	\$24.00
Regular Color Paper 8.5 X 11 - ORCHID		7	181864	V468861 6/4/2026	101.10.100.2540.610.250 IMC SUPPLIES	\$56.00
Regular Color Paper 8.5 X 11 - ORCHID		3	181864	V468861 6/4/2026	201.10.100.2540.610.250 IMC SUPPLIES	\$24.00

Check #: 135446

PO/InvoiceTotal: \$2,536.50

Vendor Total: \$2,536.50

WEX BANK

Check Group:

FUEL - MAINTENANCE	0.15	181947	112910510 6/4/2026	101.20.100.2600.581.262 GAR MAINT IN-TOWN TRAVEL	\$67.69
FUEL - MAINTENANCE	0.14	181947	112910510 6/4/2026	101.30.100.2600.581.262 HP MAINT IN-TOWN TRAVEL	\$63.17
FUEL - MAINTENANCE	0.24	181947	112910510 6/4/2026	101.40.100.2600.581.262 LC MAINT IN-TOWN TRAVEL	\$108.30
FUEL - MAINTENANCE	0.17	181947	112910510 6/4/2026	101.50.100.2600.581.262 JH- MAINTENANCE IN-TOWN TRAVEL	\$76.71

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2150

06/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - MAINTENANCE		0.3	181947	112910510 6/4/2026	201.60.100.2600.581.262 HS- MAINTENANCE IN-TOWN TRAVEL	\$135.37
FUEL - TECHNOLOGY		1	181947	112910510 6/4/2026	282.99.100.2580.582.128 TECHNOLOGY TRAVEL OUT OF DISTRICT	\$308.30
FUEL - DRIVERS ED		1	181947	112910510 6/4/2026	218.60.100.1770.581.000 DRIVERS EDUC TRAVEL IN TOWN	\$64.67
CAREER FAIR - TERESA VAUGHN		1	181947	112910510 6/4/2026	201.60.100.2120.582.106 HS GUIDANCE TRAVEL OUT OF DISTRICT	\$67.21

Check #: 135447

PO/InvoiceTotal:	\$891.42
Vendor Total:	\$891.42

WHITE GLOVE CLEANING

Check Group:

CLEANING OF MAIN FLOOR AT CMEC BUILDING	4	180054	8774 6/4/2026	282.16.890.3300.422.824 CMEC - CLEANING SERVICE	\$200.00
CLEANING OF BOTH LEVELS AT CMEC BUILDING	0.28	180054	8799 6/4/2026	282.16.890.3300.422.824 CMEC - CLEANING SERVICE	\$140.00
CLEANING OF BOTH LEVELS AT CMEC BUILDING	0.01	180054	8799 6/4/2026	282.16.890.3300.422.824 CMEC - CLEANING SERVICE	\$5.00
CLEANING OF BOTH LEVELS AT CMEC BUILDING	0.23	180054	8799 6/4/2026	201.16.100.2600.440.262 REPAIR AND MAINTENANCE	\$115.00
CLEANING OF BOTH LEVELS AT CMEC BUILDING	0.48	180054	8799 6/4/2026	101.16.100.2600.440.262 REPAIR AND MAINTENANCE	\$240.00

Check #: 135448

PO/InvoiceTotal:	\$700.00
Vendor Total:	\$700.00

WINIFRED PUBLIC SCHOOL DISTRICT #115

Check Group:

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2150

06/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE FOR TUITION SCHOOL YEAR 2024-2025 - DISTRICT OF ATTENDANCE: 0291 WINIFRED K-12 SCHOOLS - DISTRICT OF RESIDENCE : FERGUS HS -0259		1	180799	2024-25 HS TUITION	213.99.100.1000.561.000	\$3,923.50
				6/4/2026	HIGH SCHOOL TUITION IN STATE	
INVOICE FOR TUITION SCHOOL YEAR 2024-2025 - DISTRICT OF ATTENDANCE: 0291 WINIFRED K-12 SCHOOLS - DISTRICT OF RESIDENCE: LEWISTOWN ELEM - 0258		1	180799	2024/25 - ELEM TUIT	113.99.100.1000.561.000	\$6,966.59
				6/4/2026	ELEMENTARY TUITION IN STATE	
				Check #: 135449		
						PO/InvoiceTotal: \$10,890.09
						Vendor Total: \$10,890.09
						Grand Total: \$108,868.60

End of Report