

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2153

06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	53418	161.50.100.4600.725.612	\$8,421.00
				6/29/2026	JH BUILDING RESERVE MAJOR CONSTRUCTION SERVICES	
					Check #: 135505	
					PO/InvoiceTotal:	\$8,421.00
					Vendor Total:	\$8,421.00
CENTURY COMPANIES INC	5693					
Check Group:						
CONTRACT FOR THE LEWIS AND CLARK PARKING LOT/ SITE PLAN PARKING PLAN,/ GRADING		1	181867	18419 LC APP NO 1..	160.00.000.0000.953.000	\$164,106.32
				6/29/2026	RESERVE FOR ENCUMBRANCES	
1% CONTRACTORS TAX PAYABLE TO THE MONTANA DEPARTMENT OF REVENUE		1	181867	18419 LC APP NO 1..	160.00.000.0000.953.000	(\$1,641.06)
				6/29/2026	RESERVE FOR ENCUMBRANCES	
					Check #: 135506	
					PO/InvoiceTotal:	\$162,465.26
					Vendor Total:	\$162,465.26
CITY OF LEWISTOWN	6062					
Check Group:						
2025-2026 CONTRACT FOR SCHOOL RESOURCE OFFICE (elementary portion)		0.34	180443	436	161.40.100.2100.330.613	\$13,190.05
				6/29/2026	LC OTHER PROF SERVICES	
2025-2026 CONTRACT FOR SCHOOL RESOURCE OFFICE (elementary portion)		0.25	180443	436	161.50.100.2100.330.613	\$9,698.57
				6/29/2026	JH OTHER PROF SERVICES	
2025 - 2026 SRO - HIGH SCHOOL PORTION		1	180443	436	261.60.100.2100.330.613	\$12,931.42
				6/29/2026	HS OTHER PROF SERVICES	
2025-2026 CONTRACT FOR SCHOOL RESOURCE OFFICE (elementary portion)		0.21	180443	436	161.20.100.2100.330.613	\$8,146.80
				6/29/2026	GA OTHER PROF SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2025-2026 CONTRACT FOR SCHOOL RESOURCE OFFICE (elementary portion)		0.2	180443	436	161.30.100.2100.330.613	\$7,758.85
				6/29/2026	HP OTHER PROF SERVICES	
					Check #: 135507	
					PO/InvoiceTotal:	\$51,725.69
					Vendor Total:	\$51,725.69
CMMC OCCUPATIONAL HEALTH						
Check Group:						
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - JIM CLINTON 6/24		0.15	180451	12394 - CLINTON	110.20.100.2700.330.000	\$20.25
				6/29/2026	TRANSP OTHER PROFESSIONAL SERVICES	
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - JIM CLINTON 6/24		0.14	180451	12394 - CLINTON	110.30.100.2700.330.000	\$18.90
				6/29/2026	TRANSP OTHER PROFESSIONAL SERVICES	
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - JIM CLINTON 6/24		0.24	180451	12394 - CLINTON	110.40.100.2700.330.000	\$32.40
				6/29/2026	TRANSP OTHER PROFESSIONAL SERVICES	
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - JIM CLINTON 6/24		0.17	180451	12394 - CLINTON	110.50.100.2700.330.000	\$22.95
				6/29/2026	TRANSP OTHER PROFESSIONAL SERVICES	
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - JIM CLINTON 6/24		0.3	180451	12394 - CLINTON	210.60.100.2700.330.000	\$40.50
				6/29/2026	TRANSP OTHER PROFESSIONAL SERVICES	
					Check #: 135508	
					PO/InvoiceTotal:	\$135.00
					Vendor Total:	\$135.00
CUSHING TERRELL						
Check Group:						
2026 REMAINING BALANCE - LEWISTOWN PS L& C PARKING BID AND CA SITE REVIEW AND REPORT		1	181773	212717	160.00.000.0000.953.000	\$1,950.00
				6/29/2026	RESERVE FOR ENCUMBRANCES	
					Check #: 135509	
					PO/InvoiceTotal:	\$1,950.00
					Vendor Total:	\$1,950.00

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FELT, MARTIN PC						
Check Group:						
FEES 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	13318	101.10.100.2310.330.230	\$96.25
				6/29/2026	BOARD - OTHER PROF SERVICES	
FEES 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	13318	201.10.100.2310.330.230	\$41.25
				6/29/2026	BOARD - OTHER PROF SERVICES	
					Check #: 135510	
					PO/InvoiceTotal:	\$137.50
					Vendor Total:	\$137.50
FERGUS AUTO PARTS	13460					
Check Group:						
REPAIR PARTS - FLEET VEHICLES		0.16	180314	835035	101.20.100.2600.615.262	\$14.46
				6/29/2026	GAR MAINT REPLACE PARTS/SUPPLIES	
REPAIR PARTS - FLEET VEHICLES		0.15	180314	835035	101.30.100.2600.615.262	\$13.56
				6/29/2026	HP MAINT REPLACE PARTS/SUPPLIES	
REPAIR PARTS - FLEET VEHICLES		0.24	180314	835035	101.40.100.2600.615.262	\$21.70
				6/29/2026	LC MAINT REPLACE PARTS/SUPPLIES	
REPAIR PARTS - FLEET VEHICLES		0.16	180314	835035	101.50.100.2600.615.262	\$14.46
				6/29/2026	JH- MAINT REPLACE PARTS/SUPPLIES	
REPAIR PARTS - FLEET VEHICLES		0.29	180314	835035	201.60.100.2600.615.262	\$26.22
				6/29/2026	HS- MAINT REPLACE PARTS/SUPPLIES	
REPAIR PARTS - FLEET VEHICLES - \$18.99		2.85	180314	835111	101.20.100.2600.615.262	\$2.85
				6/29/2026	GAR MAINT REPLACE PARTS/SUPPLIES	
REPAIR PARTS - FLEET VEHICLES - \$18.99		2.65	180314	835111	101.30.100.2600.615.262	\$2.65
				6/29/2026	HP MAINT REPLACE PARTS/SUPPLIES	
REPAIR PARTS - FLEET VEHICLES - \$18.99		4.56	180314	835111	101.40.100.2600.615.262	\$4.56
				6/29/2026	LC MAINT REPLACE PARTS/SUPPLIES	

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REPAIR PARTS - FLEET VEHICLES - \$18.99		3.23	180314	835111 6/29/2026	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$3.23
REPAIR PARTS - FLEET VEHICLES - \$18.99		5.7	180314	835111 6/29/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$5.70
REPAIR PARTS - FLEET VEHICLES		0.3	180314	835191 6/29/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$36.25
REPAIR PARTS - FLEET VEHICLES		0.15	180314	835191 6/29/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$18.13
REPAIR PARTS - FLEET VEHICLES		0.14	180314	835191 6/29/2026	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$16.92
REPAIR PARTS - FLEET VEHICLES		0.24	180314	835191 6/29/2026	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$29.00
REPAIR PARTS - FLEET VEHICLES		0.17	180314	835191 6/29/2026	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$20.54
Check #: 135511						
PO/InvoiceTotal:						\$230.23
Vendor Total:						\$230.23
GENERAL DISTRIBUTING COMPANY	16065					
Check Group:						
BLADE SHARPENING		1	181974	0001645369 6/29/2026	215.60.391.1110.610.390 STATE CTE VO-AG SUPPLIES	\$67.57
Check #: 135512						
PO/InvoiceTotal:						\$67.57
Vendor Total:						\$67.57
KELLEY CREATE	48882					
Check Group:						
MAINTENANCE ON CANON IRADV 4251 COPIER AT FHS LOUNGE		1	180067	IN2344939 6/29/2026	201.60.100.1000.455.106 HS TECH EQUIP MAINT & REPAIR	\$746.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE ON CANON IR DX6860i COPIER AT JR HIGH		1	180067	IN2344939 6/29/2026	101.50.100.1000.455.105 JH TECH EQUIP MAINT & REPAIR	\$175.77
MAINTENANCE ON CANON IR6065 COPIER AT LEWIS & CLARK		1	180067	IN2344939 6/29/2026	101.40.100.1000.455.104 LC TECH EQUIP MAINT & REPAIR	\$109.42
MAINTENANCE ON CANON IRADV 6265 COPIER AT HIGHLAND PARK		1	180067	IN2344939 6/29/2026	101.30.100.1000.455.103 HP TECH EQUIP MAINT & REPAIR	\$335.53
MAINTENANCE ON CANON IR5235 COPIER AT LINCOLN BUSINESS OFFICE		0.7	180067	IN2344939 6/29/2026	101.10.100.2510.455.250 BUSINESS OFFICE TECH EQUIP MAINT & REPAIR	\$427.06
MAINTENANCE ON CANON IR5235 COPIER AT LINCOLN BUSINESS OFFICE		0.3	180067	IN2344939 6/29/2026	201.10.100.2510.455.250 BUSINESS OFFICE TECH EQUIP MAINT & REPAIR	\$183.02
MAINTENANCE ON CANON IRADV 4245 COPIER AT JR HIGH		1	180067	IN2344939 6/29/2026	101.50.100.1000.455.105 JH TECH EQUIP MAINT & REPAIR	\$284.59
MAINTENANCE - CANON IR 6860i COPIER AT HIGHLAND PARK		1	180067	IN2351688 6/29/2026	101.30.100.1000.455.103 HP TECH EQUIP MAINT & REPAIR	\$458.78
MAINTENANCE ON CANON IR DX6860i COPIER AT FHS OFFICE		1	180067	IN2356336 6/29/2026	201.60.100.1000.455.106 HS TECH EQUIP MAINT & REPAIR	\$574.79
MAINTENANCE ON CANON IR DX 6860i NEW COPIER AT LEWIS & CLARK		1	180067	IN2362692 6/29/2026	101.40.100.1000.455.104 LC TECH EQUIP MAINT & REPAIR	\$278.09
Check #: 135513						
PO/InvoiceTotal:						\$3,573.38
Check Group:						
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.7	180074	IN2360108 6/29/2026	101.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$183.27
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.3	180074	IN2360108 6/29/2026	201.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$78.54

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MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.7	180074	IN2362691 6/29/2026	101.10.100.2540.440.250 IMC -REPAIR & MAINTENANCE	\$445.90
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.3	180074	IN2362691 6/29/2026	201.10.100.2540.440.250 IMC -REPAIR & MAINTENANCE	\$191.10
Check #: 135513						
PO/InvoiceTotal:						\$898.81
Vendor Total:						\$4,472.19
MONTANA DEPARTMENT OF REVENUE	32629					
Check Group:						
1% CONTRACTORS TAX PAYABLE TO THE MONTANA DEPARTMENT OF REVENUE FOR THE CONSTRUCTION OF THE LEWIS AND CLARK PARKING LOT BY CENTURY CONSTRUCTION		1	181868	CENTURY -LC APP NO 1 6/29/2026	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$1,641.06
Check #: 135514						
PO/InvoiceTotal:						\$1,641.06
Vendor Total:						\$1,641.06
NASCO	3324					
Check Group:						
NASCO CANVAS BOARD 5 IN X 7 IN PACK OF 12		4	181628	912352 6/29/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$38.40
STRATHMORE 400 SERIES RECYCLED DRAWING PAD- 9" X 12" - 24 SHEETS		12	181628	912352 6/29/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$72.00
MONO ZERO ROUND TIP ERASER 2.3 MM DIA		2	181628	912352 6/29/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$7.20
CRAYOLA MODEL MAGIC MODELING COMPOUND - 2 LB BUCKET		1	181628	912352 6/29/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$23.84
DARK ANNEALED STOVEPIPE WIRE SPOOLS 5 LB 18 GA		1	181628	912352 6/29/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$46.40

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DARK ANNEALED STOVEPIPE WIRE SPOOLS 5 LB - 16 GA		1	181628	912352 6/29/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$44.80
MINIATURE SCULPTING TOOLS SET OF 6		1	181628	912352 6/29/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$8.62
ROYAL BRUSH CLEANING TOOLS- VALUE PACK OF 72		1	181628	912352 6/29/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$36.00
POINTED STILT KIT		1	181628	912352 6/29/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$109.60
AMACO LEAD FREELOW FIRE LG GLOSS GLAZE 16 OZ JAR - ROBINS EGG		1	181628	912352 6/29/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$20.00
AMACO LEAD FREELOW FIRE LG GLOSS GLAZE 16 OZ JAR -TRUE BLACK		1	181628	912352 6/29/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$20.00
AMACO LEAD FREELOW FIRE LG GLOSS GLAZE 16 OZ JAR -BRILLIANT RED		1	181628	912352 6/29/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$25.60
AMACO LEAD FREELOW FIRE LG GLOSS GLAZE 16 OZ JAR -CANARY YELLOW		1	181628	912352 6/29/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$20.00
AMACO LEAD FREELOW FIRE LG GLOSS GLAZE 16 OZ JAR -VIVID ORANGE		1	181628	912352 6/29/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$25.60
AMACO LEAD FREELOW FIRE LG GLOSS GLAZE 16 OZ JAR - HOT RED		1	181628	912352 6/29/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$25.60
SPEEDBALL LINO HANDLE CHUCK REPLACEMENT PARTS		10	181628	912352 6/29/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$28.80
A W T SOLVENT AND WATER RESISTANT TAPE		1	181628	912352 6/29/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$32.00
FEATHER CLASSROOM PACK		1	181628	912352 6/29/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$24.84

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5 IN WIRE CUTTERS		2	181628	912352 6/29/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$12.80
DUAL SCALE SCHOOL RULER		25	181628	912352 6/29/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$9.00
SCOTCH PACKING TAPE		3	181628	912352 6/29/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$21.60
SCOTCH VALUE MASKING TAPE #101 - 15/16" WIDE		10	181628	912352 6/29/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$29.60
ELMERS WASHABLE SCHOOL GLUE STICKS CLASSROOM PACKS		1	181628	912352 6/29/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$34.32
WESTCOTT 8" TITANIUM NONSTICK SCISSORS		1	181628	912352 6/29/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$18.40
SCULPEY MODELING COMPOUND WHITE 24 LB		1	181628	912352 6/29/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$112.64
MINIATURE SCULPTING TOOLS SET OF 6		9	181628	919273 6/29/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$77.58
SCORING TOOL		10	181628	919273 6/29/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$39.60
PAINTABLE PLASTIC DRAMA MASKS PACK OF 25		1	181628	919273 6/29/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$35.36
BLENDING STUMPS		1	181628	937845 6/29/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$34.43
Check #: 135515						
PO/InvoiceTotal:						\$1,034.63
Vendor Total:						\$1,034.63
SAS SPRINKLER & LAWN SERVICE	2746					
Check Group:						
MOWING GRASS		1	180345	5272 6/29/2026	282.16.890.3300.432.824 CMEC - SNOW REMOVAL	\$255.00
Check #: 135516						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$255.00
						Vendor Total: \$255.00
STAPLES INC						
Check Group:						
Scotch-Brite Surface Preparation Pad, 20", 10/Carton (SPP20)		5	181957	7681528669 6/29/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES Check #: 135517	\$492.00
						PO/InvoiceTotal: \$492.00
						Vendor Total: \$492.00
SYSCO/CONTINENTAL KEIL INC	49220					
Check Group:						
REGULAR SUPPLIES 6/24/26		0.2	181975	143B3657Z 6/29/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$28.33
REGULAR SUPPLIES 6/24/26		0.19	181975	143B3657Z 6/29/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$26.92
REGULAR SUPPLIES 6/24/26		0.21	181975	143B3657Z 6/29/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$29.75
REGULAR SUPPLIES 6/24/26		0.21	181975	143B3657Z 6/29/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$29.75
REGULAR SUPPLIES 6/24/26		0.19	181975	143B3657Z 6/29/2026	112.60.910.3100.610.000 SF -HS SUPPLIES Check #: 135518	\$26.92
						PO/InvoiceTotal: \$141.67
						Vendor Total: \$141.67
VERIZON WIRELESS	54900					
Check Group:						
CELL PHONE - REBEKAH RHOADES		0.7	181106	6146641430 6/29/2026	101.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	\$27.05
CELL PHONE - REBEKAH RHOADES		0.3	181106	6146641430 6/29/2026	201.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	\$11.59

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CELL PHONE - JESSICA MILLER		1	181106	6146641430 6/29/2026	101.20.100.2410.531.262 GA TELEPHONE	\$38.64
CELL PHONE - BEN RICHARDS		0.15	181106	6146641430 6/29/2026	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$5.80
CELL PHONE - BEN RICHARDS		0.14	181106	6146641430 6/29/2026	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$5.41
CELL PHONE - BEN RICHARDS		0.24	181106	6146641430 6/29/2026	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$9.27
CELL PHONE - BEN RICHARDS		0.17	181106	6146641430 6/29/2026	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$6.57
CELL PHONE - BEN RICHARDS		0.3	181106	6146641430 6/29/2026	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$11.59
CELL PHONE - ORIN JOHNSON		1	181106	6146641430 6/29/2026	201.70.100.2410.531.107 CTE ACADEMY TELEPHONE	\$38.64
CELL PHONE - WYATT CONARD		0.7	181106	6146641430 6/29/2026	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$27.05
CELL PHONE - WYATT CONARD		0.3	181106	6146641430 6/29/2026	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$11.59
CELL PHONE - RAY FIGUEROA		0.7	181106	6146641430 6/29/2026	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$27.05
CELL PHONE - RAY FIGUEROA		0.3	181106	6146641430 6/29/2026	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$11.59
CELL PHONE - DEREK LEAR		1	181106	6146641430 6/29/2026	201.60.720.3500.531.356 FERGUS ACTIVITY -TELEPHONE	\$38.64
CELL PHONE - BRENDON DECOCK		1	181106	6146641430 6/29/2026	201.60.100.2410.531.262 HS TELEPHONE	\$38.64
CELL PHONE - MOBILE ROBOT		1	181106	6146641430 6/29/2026	101.20.280.1000.535.000 GAR SPECIAL ED COMM (INTERNET FOR ROBO)	\$40.01
CELL PHONE - TAHAN WICHMAN		0.15	181106	6146641430 6/29/2026	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$5.80

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2153

06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - TAHAN WICHMAN		0.14	181106	6146641430 6/29/2026	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$5.41
CELL PHONE - TAHAN WICHMAN		0.24	181106	6146641430 6/29/2026	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$9.27
CELL PHONE - TAHAN WICHMAN		0.17	181106	6146641430 6/29/2026	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$6.57
CELL PHONE - TAHAN WICHMAN		0.3	181106	6146641430 6/29/2026	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$11.59
CELL PHONE - JOEL KING		1	181106	6146641430 6/29/2026	101.50.280.1000.531.105 JH SPEC ED PHONE	\$38.64
CELL PHONE - SCHOOL RESOURCE OFFICER		1	181106	6146641430 6/29/2026	201.60.100.2410.531.262 HS TELEPHONE	\$31.59
CELL PHONE - JEFF FREISEN		1	181106	6146641430 6/29/2026	101.50.100.2410.531.262 JH TELEPHONE	\$38.64
CELL PHONE - ROBERT ODERMAN		0.24	181106	6146641430 6/29/2026	110.40.100.2700.531.000 TRANSP TELEPHONE	\$9.27
CELL PHONE - ROBERT ODERMAN		0.17	181106	6146641430 6/29/2026	110.50.100.2700.531.000 TRANSP TELEPHONE	\$6.57
CELL PHONE - ROBERT ODERMAN		0.3	181106	6146641430 6/29/2026	210.60.100.2700.531.000 TRANSP TELEPHONE	\$11.59
CELL PHONE - SCOTT BALDWIN		0.15	181106	6146641430 6/29/2026	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$5.80
CELL PHONE - SCOTT BALDWIN		0.14	181106	6146641430 6/29/2026	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$5.41
CELL PHONE - SCOTT BALDWIN		0.24	181106	6146641430 6/29/2026	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$9.27
CELL PHONE - SCOTT BALDWIN		0.17	181106	6146641430 6/29/2026	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$6.57
CELL PHONE - SCOTT BALDWIN		0.3	181106	6146641430 6/29/2026	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$11.59

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
CELL PHONE - JOSH DAY		1	181106	6146641430 6/29/2026	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$38.64
CELL PHONE - MATT LEWIS		1	181106	6146641430 6/29/2026	201.60.100.2410.531.262 HS TELEPHONE	\$38.64
CELL PHONE - STACEY SRAMEK		0.15	181106	6146641430 6/29/2026	110.20.100.2700.531.000 TRANSP TELEPHONE	\$5.80
CELL PHONE - STACEY SRAMEK		0.14	181106	6146641430 6/29/2026	110.30.100.2700.531.000 TRANSP TELEPHONE	\$5.41
CELL PHONE - STACEY SRAMEK		0.24	181106	6146641430 6/29/2026	110.40.100.2700.531.000 TRANSP TELEPHONE	\$9.27
CELL PHONE - STACEY SRAMEK		0.17	181106	6146641430 6/29/2026	110.50.100.2700.531.000 TRANSP TELEPHONE	\$6.57
CELL PHONE - STACEY SRAMEK		0.3	181106	6146641430 6/29/2026	210.60.100.2700.531.000 TRANSP TELEPHONE	\$11.59
CELL PHONE - JILL SCHWEDE		1	181106	6146641430 6/29/2026	101.30.280.1000.531.103 HP SPEC ED PHONE	\$38.64
CELL PHONE - MATT VENTRESCA		1	181106	6146641430 6/29/2026	101.30.100.2410.531.262 HP TELEPHONE	\$38.64
CELL PHONE - ZABREA FISCUS		1	181106	6146641430 6/29/2026	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$38.64
CELL PHONE- DALE FISK		0.7	181106	6146641430 6/29/2026	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$14.18
CELL PHONE- DALE FISK		0.3	181106	6146641430 6/29/2026	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$6.08
CELL PHONE - DANNY WIRTZBERGER		1	181106	6146641430 6/29/2026	101.40.100.2410.531.262 LC TELEPHONE	\$38.64
CELL PHONE - AMIE FRIESEN		0.15	181106	6146641430 6/29/2026	112.20.910.3100.531.000 SF - GA - TELEPHONE	\$5.80
CELL PHONE - AMIE FRIESEN		0.14	181106	6146641430 6/29/2026	112.30.910.3100.531.000 SF - HP - TELEPHONE	\$5.41

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
CELL PHONE - AMIE FRIESEN		0.24	181106	6146641430 6/29/2026	112.40.910.3100.531.000 SF - LC - TELEPHONE	\$9.27
CELL PHONE - AMIE FRIESEN		0.17	181106	6146641430 6/29/2026	112.50.910.3100.531.000 SF - JH - TELEPHONE	\$6.57
CELL PHONE - AMIE FRIESEN		0.3	181106	6146641430 6/29/2026	112.60.910.3100.531.000 SF - HS - TELEPHONE	\$11.59
CELL PHONE - SCHOOL NURSE		0.15	181106	6146641430 6/29/2026	101.20.100.2134.531.102 GAR NURSING TELEPHONE	\$5.80
CELL PHONE - SCHOOL NURSE		0.14	181106	6146641430 6/29/2026	101.30.100.2134.531.103 HP NURSING TELEPHONE	\$5.41
CELL PHONE - SCHOOL NURSE		0.24	181106	6146641430 6/29/2026	101.40.100.2134.531.104 LC NURSING TELEPHONE	\$9.27
CELL PHONE - SCHOOL NURSE		0.17	181106	6146641430 6/29/2026	101.50.100.2134.531.105 JH NURSING TELEPHONE	\$6.57
CELL PHONE - SCHOOL NURSE		0.3	181106	6146641430 6/29/2026	201.60.100.2134.531.106 HS NURSING TELEPHONE	\$11.59
CELL PHONE - DAN HENSELY		0.7	181106	6146641430 6/29/2026	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$27.05
CELL PHONE - DAN HENSELY		0.3	181106	6146641430 6/29/2026	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$11.59
CELL PHONE - ROBERT ODERMAN		0.15	181106	6146641430 6/29/2026	110.20.100.2700.531.000 TRANSP TELEPHONE	\$5.80
CELL PHONE - ROBERT ODERMAN		0.14	181106	6146641430 6/29/2026	110.30.100.2700.531.000 TRANSP TELEPHONE	\$5.41

Check #: 135519

PO/InvoiceTotal: \$980.58

Vendor Total: \$980.58

WARDEN PAPER COMPANY INC 57259

Check Group:

AstroBrite Paper 8.5x11 terra green - 1 CASE	7	181864	893 6/29/2026	101.10.100.2540.610.250 IMC SUPPLIES	\$115.50
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Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2153

06/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Astrobrite Paper 8.5x11 terra green - 1 CASE		3	181864	893 6/29/2026	201.10.100.2540.610.250 IMC SUPPLIES	\$49.50
Check #: 135520						

PO/InvoiceTotal: \$165.00

Vendor Total: \$165.00

Grand Total: \$234,314.38

End of Report