

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2099

02/07/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 BUSINESS SOLUTIONS	32624					
Check Group:						
15 CASES OF QUICKNAP ELEMENT WHITE NAPKINS @ \$35.00 EA		0.15	178160	1489454-0 2/6/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$78.75
15 CASES OF QUICKNAP ELEMENT WHITE NAPKINS @ \$35.00 EA		0.14	178160	1489454-0 2/6/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$73.50
15 CASES OF QUICKNAP ELEMENT WHITE NAPKINS @ \$35.00 EA		0.24	178160	1489454-0 2/6/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$126.00
15 CASES OF QUICKNAP ELEMENT WHITE NAPKINS @ \$35.00 EA		0.17	178160	1489454-0 2/6/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$89.25
15 CASES OF QUICKNAP ELEMENT WHITE NAPKINS @ \$35.00 EA		0.3	178160	1489454-0 2/6/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$157.50
					Check #: 133676	
					PO/InvoiceTotal:	\$525.00
					Vendor Total:	\$525.00
ACE HARDWARE	19					
Check Group:						
MISC REPAIR PARTS & SUPPLIES P-Card Payee: FIRST BANKCARD		1	177760	181004 2/6/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$17.98
					Check #: 133730	
MISC REPAIR PARTS & SUPPLIES P-Card Payee:		1	177760	181100 2/6/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$15.00
MISC REPAIR PARTS & SUPPLIES P-Card Payee:		1	177760	181121 2/6/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$24.98
MISC REPAIR PARTS & SUPPLIES P-Card Payee:		1	177760	181142 2/6/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$27.90
MISC REPAIR PARTS & SUPPLIES P-Card Payee:		1	177760	181263 2/6/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$44.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
50.00MISC REPAIR PARTS & SUPPLIES		1	177760	181264	101.50.100.2600.610.262	\$14.99
P-Card Payee:				2/6/2025	JH- MAINT SUPPLIES	
MISC REPAIR PARTS & SUPPLIES		1	177760	181393	101.30.100.2600.615.262	\$31.98
P-Card Payee:				2/6/2025	HP MAINT REPLACE PARTS/SUPPLIES	
MISC REPAIR PARTS & SUPPLIES		1	177760	181435	201.60.100.2600.610.262	\$14.98
P-Card Payee:				2/6/2025	HS- MAINT SUPPLIES	
					Check #: 133677	
					PO/InvoiceTotal:	\$192.80
Check Group:						
CONCRETE BIT, PROPANES BURNER, MISC FASTENERS, SMOKER PELLETS		1	178175	181456	215.60.395.1410.610.390	\$100.83
P-Card Payee:				2/6/2025	STATE IA TECH SUPPLIES	
					Check #: 133677	
					PO/InvoiceTotal:	\$100.83
					Vendor Total:	\$293.63
ALL AWARDS						
Check Group:						
SPELLING BEE TROPHY FOR JR HIGH SPELLING BEE		1	178206	2706	101.50.100.1000.610.105	\$21.00
				2/5/2025	JH SUPPLIES	
					Check #: 133678	
					PO/InvoiceTotal:	\$21.00
					Vendor Total:	\$21.00
AMAZON						
Check Group:						
LCD REPLACEMENT SCREEN (NON TOUCH) 11.6 INCH HD 1366X768 (WITH BRACKETS) 30 PIN		1	178165	1CAT-4C4L-H67G	128.40.100.2224.682.000	\$27.68
				2/5/2025	LC TECH RELATED SUPPLIES	
					Check #: 133679	
					PO/InvoiceTotal:	\$27.68
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Thank You Cards with Kraft Envelopes and Stickers, Bulk Pack of 20, 4x6 Inch Professional Looking - Suitable for Business, Baby Shower, Wedding, Small Business, Graduation, Bridal Shower, Funeral		3	178166	11F4-N7KV-JRR Q	101.20.100.1000.610.102	\$17.97
				2/5/2025	GAR SUPPLIES	
WYT Small Clear 5-Quart Plastic Storage Container Bin with Khaki Secure Lid and Black Latch Buckles, Durable Stackable Nestable Organizin, 6-Pack		2	178166	11F4-N7KV-JRR Q	101.20.100.1000.610.102	\$49.98
				2/5/2025	GAR SUPPLIES	
Maxx Bubbles 24 Pack 14.6" Big Bubble Wands for Summer Toy, Outdoor/Indoor Activity Use, Party Favor Supplies for Kids, 2 DozenMaxx Bubbles 24 Pack 14.6" Big Bubble Wands for Summer Toy, Outdoor/Indoor Activity Use, Party Favor Supplies for Kids, 2 Dozen		1	178166	11F4-N7KV-JRR Q	101.20.100.1000.610.102	\$24.99
				2/5/2025	GAR SUPPLIES	
118 Pcs Party Favors for Kids, Pop Fidget Toys, Treasure Box Toys, Classroom Prizes, Pinata Filler Goodie Bag Stuffers, Treasure Chest, Carnival Prize Box Toys for Boys Girls 4-8-12		1	178166	11F4-N7KV-JRR Q	101.20.100.1000.610.102	\$18.99
				2/5/2025	GAR SUPPLIES	
Lilly's Love Weighted Stuffed Animal, 5lb Sensory Weighted Plush for Kids and Adults Machine Washable Plushies w/Removable Inner Calming Weighted Stuffed Animals for Anxiety, Stevie The Sloth		1	178166	11F4-N7KV-JRR Q	101.20.100.1000.610.102	\$29.99
				2/5/2025	GAR SUPPLIES	
GAGBC Sloth Night Light for Kids, Auto Timer Silicone Nursery Light Lamp for Baby and Toddler Room with 5 Modes, Dimmable Cute Light Up, Rechargeable Kids Night Light		1	178166	11F4-N7KV-JRR Q	101.20.100.1000.610.102	\$14.97
				2/5/2025	GAR SUPPLIES	
Sweetest Kulu by Celina Kalluk		1	178166	11F4-N7KV-JRR Q	101.20.100.1000.610.102	\$7.99
				2/5/2025	GAR SUPPLIES	
We Are Water Protectors: (Caldecott Medal Winner)We Are Water Protectors: by Carole Lindstrom		1	178166	11F4-N7KV-JRR Q	101.20.100.1000.610.102	\$10.70
				2/5/2025	GAR SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grandfather Bowhead, Tell Me A Story by Aviaq Johnston		1	178166	11F4-N7KV-JRR Q 2/5/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$11.99
The Little Thoughts Inside by Kenya D'Agustino		1	178166	11F4-N7KV-JRR Q 2/5/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$10.85
RETURN, USED ITEM - Grandfather Bowhead, Tell Me A Story by Aviaq Johnston		1	178166	13T4-WQGY-FHP M 2/5/2025	101.20.100.1000.610.102 GAR SUPPLIES	(\$11.99)
REPLACEMENT Grandfather Bowhead, Tell Me A Story by Aviaq Johnston		1	178166	13TP-R6VL-CMQ 9 2/5/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$11.99
Check #: 133679						
PO/InvoiceTotal:						\$198.42
Check Group:						
SHARPIE PERMANENT MARKERS ULTRA FINE TIP		2	178167	11YP-WHXG-6G QV 2/5/2025	101.40.100.1000.610.104 LC SUPPLIES	\$17.98
LYSOL DISINFECTANT SPRAY		1	178167	11YP-WHXG-6G QV 2/5/2025	101.40.100.1000.610.104 LC SUPPLIES	\$12.79
SCOTCH HEAVY DUTY SHIPPING PACKING TAPE		2	178167	11YP-WHXG-6G QV 2/5/2025	101.40.100.1000.610.104 LC SUPPLIES	\$24.38
SCOTCH THERMAL LAMINATING POUCHES 200 LAMINATING SHEETS 3 ML		1	178167	11YP-WHXG-6G QV 2/5/2025	101.40.100.1000.610.104 LC SUPPLIES	\$22.39
DELI STAPLER DESK TOP STAPLER - PURPLE		1	178167	11YP-WHXG-6G QV 2/5/2025	101.40.100.1000.610.104 LC SUPPLIES	\$9.95
Check #: 133679						
PO/InvoiceTotal:						\$87.49
Check Group:						

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HELLOCUBE GAN PYRAMID 36 MAGNETS SPEED CUBE		1	178195	19HR-JF6C-HVF6 2/5/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$19.99
SPEED STACKS G54 STACKMAT T AND MAT		1	178195	19HR-JF6C-HVF6 2/5/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$39.99
CUBERSHOP GAN 15 MAGLEV FROSTED3 RUBIKS CUBE		1	178195	19HR-JF6C-HVF6 2/5/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$62.99
Check #: 133679						
PO/InvoiceTotal:						\$122.97
Check Group:						
SONGMICS Shoe Rack, 3 Tier Shoe Organizer, Metal Shoe Storage Shelf for 15 Pairs of Shoes, Easy to Assemble, Entryway, Black ULSA303B02		2	178196	19HR-JF6C-6MQ 2/5/2025	101.40.100.1000.610.104 LC SUPPLIES	\$31.98
Check #: 133679						
PO/InvoiceTotal:						\$31.98
Check Group:						
ECO ELECTRONIX ELECTRIC STAPLER		1	178197	1M1J-M134-HCP 2/5/2025	101.50.280.1000.610.105 JH SPEC ED SUPPLIES	\$49.49
Check #: 133679						
PO/InvoiceTotal:						\$49.49
Check Group:						
GearIT Cat 6 Ethernet Cable Cat 6 Patch Cable, Cat 6 Cable, Cat6 Ethernet Cable, Network Cable, Internet Cable - Black 20 Feet (Pack of 10)		1	178198	1N6X-MM6J-96F 2/5/2025	215.60.100.1000.682.192 DOR TAX CREDIT PROGRAM - SUPPLIES - TECHNOLOGY REL	\$68.98
TP-Link TL-SG1005P, 5 Port Gigabit PoE Switch, 4 PoE+ Ports @65W, Desktop, Plug & Play, Sturdy Metal w/ Shielded Ports, Fanless, QoS & IGMP Snooping, black		1	178198	1N6X-MM6J-96F 2/5/2025	215.60.100.1000.682.192 DOR TAX CREDIT PROGRAM - SUPPLIES - TECHNOLOGY REL	\$44.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Universal Wall Camera Mount for PTZOptics HuddleCamHD Bracket HuddleCamHD Cameras, PTZ Optics Camera, Compatible with Sony Panasonic & More Small Based (Black)		1	178198	1N6X-MM6J-96F K 2/5/2025	215.60.100.1000.682.192 DOR TAX CREDIT PROGRAM - SUPPLIES - TECHNOLOGY REL	\$24.99
PTZOptics PTJOY G4 Joystick Controller		1	178198	1N6X-MM6J-96F K 2/5/2025	215.60.100.1000.682.192 DOR TAX CREDIT PROGRAM - SUPPLIES - TECHNOLOGY REL	\$642.51
PTZOptics Move SE SDI/HDMI/USB/IP PTZ Camera with Optical Zoom (Gray, 30X)		1	178198	1N6X-MM6J-96F K 2/5/2025	215.60.100.1000.682.192 DOR TAX CREDIT PROGRAM - SUPPLIES - TECHNOLOGY REL	\$1,139.00
Check #: 133679						
PO/InvoiceTotal:						\$1,919.58
Check Group:						
WINGO Guitar Capo for Acoustic and Electric Guitars - Rosewood Color with 5 Picks		2	178200	1JVV-1MGG-9GV T 2/6/2025	215.60.100.1000.610.113 TY ROBERTSON - SUPPLIES	\$15.96
Meinl Percussion Cajon Box Drum Backpack Bag — Standard Size — Heavy-Duty Fabric and Adjustable Shoulder Straps (MSTCJB-BP)		2	178200	1JVV-1MGG-9GV T 2/6/2025	215.60.100.1000.610.113 TY ROBERTSON - SUPPLIES	\$78.93
Djembe Standard Dragon, 26" tall, 12-13" head		1	178200	1JVV-1MGG-9GV T 2/6/2025	215.60.100.1000.610.113 TY ROBERTSON - SUPPLIES	\$247.94
Ortizan Portable Bluetooth Speaker: IPX7 Waterproof, 24W Loud Sound, Deep Bass, Bluetooth 5.3, LED Lights, Wireless Stereo Pairing, 30H Playtime, for Home/Outdoor/Party/Beach, Birthday Gift (Black)		2	178200	1JVV-1MGG-9GV T 2/6/2025	215.60.100.1000.610.113 TY ROBERTSON - SUPPLIES	\$58.78
Toca SFDJ-12WP Freestyle Rope Tuned 12-Inch Djembe - Woodstock Purple Finish		1	178200	1JVV-1MGG-9GV T 2/6/2025	215.60.100.1000.610.113 TY ROBERTSON - SUPPLIES	\$139.99
Djembe Bag extra large Deluxe Black with Shoulder Strap African Drum Carrying Case Drum Bag 24"x12" Designed in the USA		1	178200	1JVV-1MGG-9GV T 2/6/2025	215.60.100.1000.610.113 TY ROBERTSON - SUPPLIES	\$20.98

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Meinl Percussion Jam Cajon Box Drum with Snare and Bass Tone for Acoustic Music — Made in Europe — Baltic Birch Wood, Play with Your Hands, 2-Year Warranty (JC50LBNT)		2	178200	1JVV-1MGG-9GV T 2/6/2025	215.60.100.1000.610.113 TY ROBERTSON - SUPPLIES Check #: 133679	\$159.98
PO/InvoiceTotal:						\$722.56
Check Group:						
DOG DIARIES #4TOGO		4	178218	1PXN-XMFW-DD TF 2/5/2025	115.30.100.1000.610.233 HP PTO SUPPLIES	\$33.44
TOGO AND BALTO: THE DOGS WHO SAVED A TOWN		1	178218	1PXN-XMFW-DD TF 2/5/2025	115.30.100.1000.610.233 HP PTO SUPPLIES	\$17.99
WILD REPUBLIC RESCUE DOG HUSKEY		1	178218	1PXN-XMFW-DD TF 2/5/2025	115.30.100.1000.610.233 HP PTO SUPPLIES	\$10.81
SLED DOG SCHOOL		4	178218	1PXN-XMFW-DD TF 2/5/2025	115.30.100.1000.610.233 HP PTO SUPPLIES Check #: 133679	\$31.96
PO/InvoiceTotal:						\$94.20
Check Group:						
TRAVEL FIRST AID KIT CAR-HOME 300 PCS		207.3	178219	1RKV-LKL1-D7D D 2/5/2025	115.20.100.1000.610.633 GA DIST-WIDE SUPPLIES	\$207.30
TRAVEL FIRST AID KIT CAR-HOME 300 PCS		193.48	178219	1RKV-LKL1-D7D D 2/5/2025	115.30.100.1000.610.633 HP DIST-WIDE SUPPLIES	\$193.48
TRAVEL FIRST AID KIT CAR-HOME 300 PCS		331.68	178219	1RKV-LKL1-D7D D 2/5/2025	115.40.100.1000.610.633 LC DIST-WIDE SUPPLIES	\$331.68
TRAVEL FIRST AID KIT CAR-HOME 300 PCS		234.94	178219	1RKV-LKL1-D7D D 2/5/2025	115.50.100.1000.610.633 JH DIST-WIDE SUPPLIES	\$234.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL FIRST AID KIT CAR-HOME 300 PCS		414.58	178219	1RKV-LKL1-D7D D 2/5/2025	215.60.100.1000.610.633 HS DIST-WIDE SUPPLIES Check #: 133679	\$414.58
PO/InvoiceTotal:						\$1,381.98
Check Group:						
LAMINATING SHEETS		1	178220	11G9-FJ93-1X96 2/5/2025	115.30.100.1000.610.233 HP PTO SUPPLIES Check #: 133679	\$20.49
PO/InvoiceTotal:						\$20.49
Check Group:						
Glade Automatic Spray Refill, Air Freshener for Home and Bathroom, Cashmere Woods, 6.2 Oz, 3 Count		3	178221	13N4-4PXW-1LD W 2/5/2025	201.60.100.1440.610.106 HS MATH SUPPLIES	\$38.31
Glade Automatic Spray Refill, Air Freshener for Home and Bathroom Clean Lnen, 6.2 Oz, 3 Count		3	178221	13N4-4PXW-1LD W 2/5/2025	201.60.100.1440.610.106 HS MATH SUPPLIES	\$38.16
Glade Automatic Spray Refill, Air Freshener for Home and Bathroom Costal Sunshine, 6.2 Oz, 3 Count		3	178221	13N4-4PXW-1LD W 2/5/2025	201.60.100.1440.610.106 HS MATH SUPPLIES	\$44.91
Amazon Basics 48-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life		6	178221	13N4-4PXW-1LD W 2/5/2025	201.60.100.1440.610.106 HS MATH SUPPLIES	\$88.92
Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 100 count (Pack of 1)		3	178221	13N4-4PXW-1LD W 2/5/2025	201.60.100.1440.610.106 HS MATH SUPPLIES Check #: 133679	\$85.77
PO/InvoiceTotal:						\$296.07
Vendor Total:						\$4,952.91
ANGEL, INC.						
Check Group:						
SF -GF BREAKFAST/LUNCH FOOD		1	178257	02/03/2025 2/5/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$1,214.37

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SF -HP BREAKFAST/LUNCH FOOD		1	178257	02/03/2025 2/5/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$1,269.16
SF -LC BREAKFAST/LUNCH FOOD		1	178257	02/03/2025 2/5/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$1,681.01
SF -JH BREAKFAST/LUNCH FOOD		1	178257	02/03/2025 2/5/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$874.63
SF -HS BREAKFAST/LUNCH FOOD		1	178257	02/03/2025 2/5/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$836.04
SF -CK BREAKFAST/LUNCH FOOD		0.15	178257	02/03/2025 2/5/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$14.10
SF -CK BREAKFAST/LUNCH FOOD		0.14	178257	02/03/2025 2/5/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$13.16
SF -CK BREAKFAST/LUNCH FOOD		0.24	178257	02/03/2025 2/5/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$22.57
SF -CK BREAKFAST/LUNCH FOOD		0.17	178257	02/03/2025 2/5/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$15.99
SF -CK BREAKFAST/LUNCH FOOD		0.3	178257	02/03/2025 2/5/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$28.21
Check #: 133680						
PO/InvoiceTotal:						\$5,969.24
Vendor Total:						\$5,969.24
APG YELLOWSTONE NEWS						
Check Group:						
AUDIT REPORT TO BE PUBLISHED ON WED JANUARY 22, 2025		0.7	178182	601201 2/5/2025	101.10.100.2510.540.250 BUSINESS OFFICE ADVERTISING	\$18.20
AUDIT REPORT TO BE PUBLISHED ON WED JANUARY 22, 2025		0.3	178182	601201 2/5/2025	201.10.100.2510.540.250 BUSINESS OFFICE ADVERTISING	\$7.80
Check #: 133681						
PO/InvoiceTotal:						\$26.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$26.00
BLICK ART MATERIALS	8605					
Check Group:						
BLICKRYLIC STUDENT ACRYLICS - FLUORESCENT YELLOW ORANGE, PINT		2	178177	4708421	101.50.100.1140.610.105	\$14.32
				2/5/2025	JH ART SUPPLIES	
BLICKRYLIC STUDENT ACRYLICS - PRIMARY MAGENTA, PINT		2	178177	4708421	101.50.100.1140.610.105	\$13.04
				2/5/2025	JH ART SUPPLIES	
BLICKRYLIC STUDENT ACRYLICS - VIOLET, PINT		2	178177	4708421	101.50.100.1140.610.105	\$13.04
				2/5/2025	JH ART SUPPLIES	
BLICKRYLIC STUDENT ACRYLICS - RAW UMBER, PINT		2	178177	4708421	101.50.100.1140.610.105	\$13.04
				2/5/2025	JH ART SUPPLIES	
BLICKRYLIC STUDENT ACRYLICS - BASIC COLOR SET, PACK OF 6, PINT		1	178177	4708421	101.50.100.1140.610.105	\$37.21
				2/5/2025	JH ART SUPPLIES	
BLICKRYLIC STUDENT ACRYLICS - MIXING COLOR SET, PACK OF 6 COLORS, PINTS		1	178177	4708421	101.50.100.1140.610.105	\$37.21
				2/5/2025	JH ART SUPPLIES	
MASKING TAPE - 2" X 60 YDS		12	178177	4708421	101.50.100.1140.610.105	\$53.40
				2/5/2025	JH ART SUPPLIES	
AMACO STONEX WHITE CLAY - 25 LBS		2	178177	4708421	101.50.100.1140.610.105	\$143.66
				2/5/2025	JH ART SUPPLIES	
CANSON XL MIXED MEDIA SHEET - 18" X 24", SINGLE SHEET		50	178177	4708421	101.50.100.1140.610.105	\$151.00
				2/5/2025	JH ART SUPPLIES	
KEMPER WIRE CLAY CUTTER - 18"		2	178177	4708421	101.50.100.1140.610.105	\$5.80
				2/5/2025	JH ART SUPPLIES	
PACON CARD STOCK - WHITE, 8-1/2" X 11", PKG OF 100		2	178177	4708421	101.50.100.1140.610.105	\$27.34
				2/5/2025	JH ART SUPPLIES	
PACON TRU-RAY CONSTRUCTION PAPER - 12" X 18", ASSORTED, 50 SHEETS		4	178177	4708421	101.50.100.1140.610.105	\$23.36
				2/5/2025	JH ART SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELMER'S RUBBER CEMENT - 4 OX		8	178177	4708421 2/5/2025	101.50.100.1140.610.105 JH ART SUPPLIES	\$22.80
ELMER'S GLUE STICK - ALL PURPOSE WASHABLE CLEAR GLUE STICKS, PKG OF 30, 0.24 OZ		2	178177	4708421 2/5/2025	101.50.100.1140.610.105 JH ART SUPPLIES	\$22.36
PACON ART1ST MIXED MEDIA SHEETS - 18" X 24", 500 SHEETS		2	178177	4708421 2/5/2025	101.50.100.1140.610.105 JH ART SUPPLIES	\$179.68
BLICK SOAP ERASER - SMALL, 1" X 1" X 1/2", BOX OF 24		1	178177	4708421 2/5/2025	101.50.100.1140.610.105 JH ART SUPPLIES	\$5.33
BLICK ART GUM ERASER - SMALL, 1" X 1" X 1/2", BOX OF 24		3	178177	4708421 2/5/2025	101.50.100.1140.610.105 JH ART SUPPLIES	\$17.67
STAEDTLER YELLOW PENCILS - CLASS PACK OF 144		1	178177	4708421 2/5/2025	101.50.100.1140.610.105 JH ART SUPPLIES	\$12.50
GRAY PAPER STUMPS - SET OF 48		1	178177	4708421 2/5/2025	101.50.100.1140.610.105 JH ART SUPPLIES	\$15.99
SHARPIE ULTRA-FINE POINT MARKER - BLACK, PACK OF 5		4	178177	4708421 2/5/2025	101.50.100.1140.610.105 JH ART SUPPLIES	\$27.20
SHARPIE FINE POINT PERMANENT MARKERS - CLASS PACK, SET OF 36, BLACK		2	178177	4708421 2/5/2025	101.50.100.1140.610.105 JH ART SUPPLIES	\$62.10
SCOTCH SUPER STRENGTH PACKAGING TAPE - 1.88" X 54.6 YD		2	178177	4708421 2/5/2025	101.50.100.1140.610.105 JH ART SUPPLIES	\$13.16

Check #: 133682

PO/InvoiceTotal: \$911.21

Vendor Total: \$911.21

BLOEDORN LUMBER - LEWISTOWN

Check Group:

MISC REPAIR PARTS & SUPPLIES	1	177772	8596903 2/6/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$20.20
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Check #: 133683

Lewistown School District No. One

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$20.20
						Vendor Total: \$20.20
BLUE SKY BUILDING SUPPLY						
Check Group:						
9X2-1/2' BRONZE STAR DRIVE SCREWS T-25TIP-25#/BX		1	178135	2501-186632	101.50.100.1410.610.105	\$113.31
				2/5/2025	JH INDUSTRIAL ARTS SUPPLIES	
9X3 BRONZE STAR DRIVE SCREWS, 25#/CTN.		1	178135	2501-186632	101.50.100.1410.610.105	\$91.49
				2/5/2025	JH INDUSTRIAL ARTS SUPPLIES	
CABOT CLEAR WOOD PROTECTOR GAL		1	178135	2501-186632	101.50.100.1410.610.105	\$95.98
				2/5/2025	JH INDUSTRIAL ARTS SUPPLIES	
Check #: 133684						
						PO/InvoiceTotal: \$300.78
Check Group:						
MISC SIZED LUMBER - 2X4, 2X6 AND OTHER LUMBER FOR CLASS PROJECTS		1	178176	2501-187124	201.60.395.1410.610.106	\$634.04
				2/5/2025	IA TECHNOLOGY SUPPLIES	
Check #: 133684						
						PO/InvoiceTotal: \$634.04
						Vendor Total: \$934.82
CAUSEY PUBLIC FINANCE LLC						
Check Group:						
PROFESSIONAL SERVICES TO ARBITRAGE REBATE LIABILITY ASSOCIATED WITH THE 2021 BOND FROM 2/2022-6/2024		1	177043	CPF-0698	160.10.100.2510.330.021	\$4,500.00
				2/5/2025	BOND 2021 - OTHER PROFESSIONAL SERVICES	
Check #: 133685						
						PO/InvoiceTotal: \$4,500.00
						Vendor Total: \$4,500.00
CENTRAL LOCK & SECURITY	5651					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	177762	8504 2/6/2025	101.40.100.2600.440.262 LC MAINT REPAIR & MAINTENANCE	\$119.80
					Check #: 133686	
					PO/InvoiceTotal:	\$119.80
					Vendor Total:	\$119.80
DEMCO INC	8240					
Check Group:						
MISC SUPPLIES - SEE ATTACHED CART		1	178169	7591062 2/6/2025	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$384.78
					Check #: 133687	
					PO/InvoiceTotal:	\$384.78
Check Group:						
SUBJECT CLASSIFICATION LABELS		1	178190	7594462 2/5/2025	115.20.100.2225.610.542 GF BOOK FAIR SUPPLIES	\$12.79
KID KNEX CONSTRUCTION SET		4	178190	7594462 2/5/2025	115.20.100.2225.610.542 GF BOOK FAIR SUPPLIES	\$359.96
PAPERFOLD ADJUSTAB BOOK JACKET		1	178190	7594462 2/5/2025	115.20.100.2225.610.542 GF BOOK FAIR SUPPLIES	\$73.99
COTTON CANDY SCETNED BOOKMARK		1	178190	7594462 2/5/2025	115.20.100.2225.610.542 GF BOOK FAIR SUPPLIES	\$8.99
BUBBLE GUM SCENTED BOOKMARKS		1	178190	7594462 2/5/2025	115.20.100.2225.610.542 GF BOOK FAIR SUPPLIES	\$8.99
TITAN BOOK SUPPORT OVERSIZE PLAIN BASE ROYAL BLUE		8	178190	7594462 2/5/2025	115.20.100.2225.610.542 GF BOOK FAIR SUPPLIES	\$131.85
NON GLARE LABEL PROTECTORS		1	178190	7594462 2/5/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$21.39
DEMCO CIRCEXTENDER SEMI RIGID		1	178190	7594462 2/5/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$35.19
PROMOTION DISCOUNT		1	178190	7594462 2/5/2025	115.20.100.2225.610.542 GF BOOK FAIR SUPPLIES	(\$100.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 133687						
PO/InvoiceTotal:						\$553.15
Vendor Total:						\$937.93
ECKROTH MUSIC	10574					
Check Group:						
BUNDY BASS CLARINET REPAIR		1	178111	5538634 2/5/2025	101.50.100.1471.440.105 JH BAND -REPAIR & MAINTENANCE	\$185.00
YAMAHA BARI SAX - STUDENT CAUSED DAMAGE - WILL REIMBURSE ON INFINITE CAMPUS		1	178111	5538635 2/5/2025	120.50.100.1471.440.147 RENTAL FUND-INSTRUMENT REPAIR	\$150.00
Check #: 133688						
PO/InvoiceTotal:						\$335.00
Check Group:						
RICO ALTO SAXOPHONE REEDS 2.5		1	178148	5567347 2/6/2025	115.40.100.1000.610.104 L & C SUPPLIES (DONATIONS)	\$66.06
RICO CLARINET REEDS 2.5		1	178148	5567347 2/6/2025	115.40.100.1000.610.104 L & C SUPPLIES (DONATIONS)	\$49.53
Check #: 133688						
PO/InvoiceTotal:						\$115.59
Vendor Total:						\$450.59
FIRE PROTECTION SERVICE CORPORATION						
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	177067	5800181 2/5/2025	282.16.890.3300.440.824 CMEC -REPAIR & MAINTENANCE	\$67.04
Check #: 133689						
PO/InvoiceTotal:						\$67.04
Vendor Total:						\$67.04
FOLLETT CONTENT SOLUTIONS	14439					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
30 ASSORTED BOOKS		1	178015	488197F 2/6/2025	101.20.100.2225.640.223 GAR LIBRARY BOOKS	\$32.42
BOOK PROCESSING		1	178015	488197F 2/6/2025	101.20.100.2225.640.223 GAR LIBRARY BOOKS	\$3.22
Check #: 133690						
PO/InvoiceTotal:						\$35.64
Vendor Total:						\$35.64
GRACE NOTES LLC						
Check Group:						
YEARLY SUBSCRIPTION TO SIGHTREADING FACTORY- EDUCATOR		1	178202	QFEW2 2/6/2025	101.50.100.1471.682.105 JH BAND SUPPLIES - TECHNOLOGY RELATED	\$45.00
Check #: 133691						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
GRAINGER INC	17307					
Check Group:						
SLOAN F-25-A TAIL PIECE		1	178128	9379285357 2/5/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$77.50
Check #: 133692						
PO/InvoiceTotal:						\$77.50
Check Group:						
HEAVY DUTY CABLE TIE MOUNT, FOR SOUND BAFFLE INSTALLATION		4	178225	9390950658 2/5/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$425.40
INSULATING ELECTRICAL TAPE, GLASS CLOTH		0.15	178225	9391173771 2/5/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$2.71
INSULATING ELECTRICAL TAPE, GLASS CLOTH		0.14	178225	9391173771 2/5/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$2.53
INSULATING ELECTRICAL TAPE, GLASS CLOTH		0.24	178225	9391173771 2/5/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$4.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSULATING ELECTRICAL TAPE, GLASS CLOTH		0.17	178225	9391173771 2/5/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$3.07
INSULATING ELECTRICAL TAPE, GLASS CLOTH		0.3	178225	9391173771 2/5/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$5.42
CABLE TIE, 36 INCH FOR SOUND BAFFLE INSTALLATION		8	178225	9391173771 2/5/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$240.88
Check #: 133692						
PO/InvoiceTotal:						\$684.35
Check Group:						
CENTURY DRIVE BLOWER MOTOR		1	178231	9393589701 2/6/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$166.32
DAYTON MOTOR RUN CAPACITOR		1	178231	9393589701 2/6/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$4.08
Check #: 133692						
PO/InvoiceTotal:						\$170.40
Vendor Total:						\$932.25
HOME DEPOT PRO						
Check Group:						
RENOWN ECO 1000FT 2-PLY TOILE TISSUE		30	178161	845352749 2/5/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$1,060.20
Check #: 133693						
PO/InvoiceTotal:						\$1,060.20
Vendor Total:						\$1,060.20
HULTENG CCM INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOR SERVICES PERFORMED AS THE OWNERS REPRESENTATIVE FOR THE CONSTRUCTION AND POST OCCUPANCY PHASE - 2021 BOND CONSTRUCTION CONTRACT FOR A TOTAL OF \$737,268.42 WHICH IS 3% OF THE TOTAL BOND OF \$24,575,614.00		1	174538	25-004	160.00.000.0000.953.000	\$22,089.15
				2/5/2025	RESERVE FOR ENCUMBRANCES	
REIMBURSEABLES AND INSURANCE FOR THE 2021 BOND PROJECT THAT IS NOT INCLUDED IN CONTRACTED AMOUNT		1	174538	25-004	160.00.000.0000.953.000	\$251.82
				2/5/2025	RESERVE FOR ENCUMBRANCES	
					Check #: 133694	
					PO/InvoiceTotal:	\$22,340.97
					Vendor Total:	\$22,340.97
KALEVA LAW OFFICES						
Check Group:						
REGISTRATION FOR THE 2024 TITLE IX - WHERE ARE WE WORKSHOP WITH MEGAN MORRIS ON 12/9/2024		0.7	178194	8102	101.10.100.2321.581.230	\$385.00
				2/6/2025	SUPT IN TOWN TRAVEL	
REGISTRATION FOR THE 2024 TITLE IX - WHERE ARE WE WORKSHOP WITH MEGAN MORRIS ON 12/9/2024		0.3	178194	8102	201.10.100.2321.581.230	\$165.00
				2/6/2025	SUPT IN TOWN TRAVEL	
					Check #: 133695	
					PO/InvoiceTotal:	\$550.00
					Vendor Total:	\$550.00
KELLEY CREATE						
	48882					
Check Group:						
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.7	177224	IN1856808	101.10.100.2540.455.250	\$222.31
				2/6/2025	IMC TECH EQUIP MAINT & REPAIR	
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.3	177224	IN1856808	201.10.100.2540.455.250	\$95.27
				2/6/2025	IMC TECH EQUIP MAINT & REPAIR	
					Check #: 133696	
					PO/InvoiceTotal:	\$317.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MAINTENANCE ON CANON IR6765i COPIER AT GARFIELD - 7/21-10//20/2023		1	177409	IN1851409 2/5/2025	101.20.100.1000.455.102 GA TECH EQUIP MAINT & REPAIR Check #: 133696	\$171.88
PO/InvoiceTotal:						\$171.88
Vendor Total:						\$489.46
KR CHEMICAL SUPPLY LLC						
Check Group:						
1 CASE PERFORMANCE PLUS DETERGENT @ \$147.50: 1 CASE OF DRAIN ZYME @ \$125.00		0.16	178214	2449 2/5/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$43.60
1 CASE PERFORMANCE PLUS DETERGENT @ \$147.50: 1 CASE OF DRAIN ZYME @ \$125.00		0.14	178214	2449 2/5/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$38.15
1 CASE PERFORMANCE PLUS DETERGENT @ \$147.50: 1 CASE OF DRAIN ZYME @ \$125.00		0.24	178214	2449 2/5/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$65.40
1 CASE PERFORMANCE PLUS DETERGENT @ \$147.50: 1 CASE OF DRAIN ZYME @ \$125.00		0.16	178214	2449 2/5/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$43.60
1 CASE PERFORMANCE PLUS DETERGENT @ \$147.50: 1 CASE OF DRAIN ZYME @ \$125.00		0.3	178214	2449 2/5/2025	112.50.910.3100.610.000 SF -JH SUPPLIES Check #: 133697	\$81.75
PO/InvoiceTotal:						\$272.50
Vendor Total:						\$272.50
KRINGS GREENHOUSE & NURSERY 27770						
Check Group:						
BALES OF SOIL MIX FOR GREENHOUSE		1	178110	178110 2/5/2025	215.60.395.1410.610.390 STATE IA TECH SUPPLIES Check #: 133698	\$939.20
PO/InvoiceTotal:						\$939.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$939.20
LEE STAHL						
Check Group:						
LUNCH MONEY REFUND FOR LEE, ,BASTIAN AND LAIF STAHL		1	178228	LUNCH MONEY REFUND 2/5/2025	112.00.000.1611.000.000 EL SCHOOL FOOD-STUDENT	\$290.35
Check #: 133699						
PO/InvoiceTotal:						\$290.35
Vendor Total:						\$290.35
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER- NEW BUS BARN		0.7	178118	1/29/2025 - DISTRICT 2/5/2025	110.12.100.2600.421.000 TRANSP OPER OF PLANT- WATER/SEWER	\$61.75
WATER/SEWER- NEW BUS BARN		0.3	178118	1/29/2025 - DISTRICT 2/5/2025	210.12.100.2600.421.000 TRANSP OPER OF PLANT -WATER/SEWER	\$26.46
WATER/SEWER - LINCOLN SPRINKLERS		0.69	178118	1/29/2025 - DISTRICT 2/5/2025	101.10.100.2600.421.262 LINCOLN -WATER/SEWER	\$17.08
WATER/SEWER - LINCOLN SPRINKLERS		0.31	178118	1/29/2025 - DISTRICT 2/5/2025	201.10.100.2600.421.262 LINCOLN - WATER/SEWER	\$7.67
WATER/SEWER-GARFIELD		1	178118	1/29/2025 - DISTRICT 2/5/2025	101.20.100.2600.421.262 GAR WATER/SEWER	\$559.42
WATER/SEWER-HIGHLAND PARK		1	178118	1/29/2025 - DISTRICT 2/5/2025	101.30.100.2600.421.262 HP WATER/SEWER	\$377.59
WATER/SEWER-LEWIS & CLARK		1	178118	1/29/2025 - DISTRICT 2/5/2025	101.40.100.2600.421.262 LC WATER/SEWAGE	\$789.10
WATER/SEWER-JR. HIGH		1	178118	1/29/2025 - DISTRICT 2/5/2025	101.50.100.2600.421.262 JH -WATER/SEWER	\$153.03

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WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	178118	1/29/2025 - DISTRICT 2/5/2025	101.50.100.2600.421.262 JH -WATER/SEWER	\$42.72
WATER/SEWER-FERGUS HIGH		1	178118	1/29/2025 - DISTRICT 2/5/2025	201.60.100.2600.421.262 HS -WATER/SEWER	\$2,839.97
WATER/SEWER-FHS WARMING HOUSE		1	178118	1/29/2025 - DISTRICT 2/5/2025	201.60.100.2600.421.262 HS -WATER/SEWER	\$46.50
WATER/SEWER-LINCOLN BLDG		0.7	178118	1/29/2025 - DISTRICT 2/5/2025	101.10.100.2600.421.262 LINCOLN -WATER/SEWER	\$150.43
WATER/SEWER-LINCOLN BLDG		0.3	178118	1/29/2025 - DISTRICT 2/5/2025	201.10.100.2600.421.262 LINCOLN - WATER/SEWER	\$64.47
Check #: 133700						
PO/InvoiceTotal:						\$5,136.19
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	178119	CMEC 1/29/2025 2/5/2025	282.16.890.3300.421.824 CMEC - WATER/SEWER	\$155.64
SEWER/WATER - CMEC SPRINKLERS		1	178119	CMEC 1/29/2025 2/5/2025	282.16.890.3300.421.824 CMEC - WATER/SEWER	\$42.72
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	178119	CMEC 1/29/2025 2/5/2025	282.16.890.3300.421.823 CMEC SHOP - WATER/SEWER	\$46.50
Check #: 133700						
PO/InvoiceTotal:						\$244.86
Vendor Total:						\$5,381.05
MACKIN EDUCATIONAL RESOURCES	2335					
Check Group:						
ADVENTUREGAME COMICS : 1 : LEVIATHAN		1	178083	909557 2/6/2025	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$13.94
THE ADVENTUREGAME COMICS : 2 : BEYOND		1	178083	909557 2/6/2025	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$13.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVENTUREGAME COMICS : 3 : SAMURAI VS. NINJA		1	178083	909557 2/6/2025	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$13.94
AND THEN, BOOM!		1	178083	909557 2/6/2025	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$17.45
FAKER		1	178083	909557 2/6/2025	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$17.45
HUMAN 2.0 : A CELEBRATION OF HUMAN BIONICS		1	178083	909557 2/6/2025	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$27.72
IT CAME FROM THE TREES		1	178083	909557 2/6/2025	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$17.45
PACKING FOR MARS FOR KIDS		1	178083	909557 2/6/2025	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$18.05
RACE AGAINST DEATH : THE GREATEST POW RESCUE OF WORLD WAR II		1	178083	909557 2/6/2025	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$19.39
WHO'S GOT MAIL? : THE HISTORY OF MAIL IN AMERICA		1	178083	909557 2/6/2025	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$21.38
THE UNDERGROUND RAILROAD		1	178083	909557 2/6/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$13.99
coupon code \$50-SALES-12		1	178083	909557 2/6/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	(\$50.00)

Check #: 133701

PO/InvoiceTotal: \$144.70

Vendor Total: \$144.70

MICHAEL T BYRNE - EASTMAN SIGN SHOP 10471

Check Group:

6 6" VINYL LETTERS FOR YELLOW BUSES #5 AND #4	0.7	178210	6571 2/5/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$42.00
6 6" VINYL LETTERS FOR YELLOW BUSES #5 AND #4	0.3	178210	6571 2/5/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$18.00

Check #: 133702

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061					
Check Group:						
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	177324	02/02/2025 INTERNET 2/5/2025	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$5.24
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.14	177324	02/02/2025 INTERNET 2/5/2025	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$4.89
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.24	177324	02/02/2025 INTERNET 2/5/2025	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$8.39
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	177324	02/02/2025 INTERNET 2/5/2025	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$5.94
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.3	177324	02/02/2025 INTERNET 2/5/2025	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$10.49
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.69	177324	02/02/2025 INTERNET 2/5/2025	101.10.100.2300.535.262 LINCOLN - INTERNET	\$24.12
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.31	177324	02/02/2025 INTERNET 2/5/2025	201.10.100.2300.535.262 LINCOLN - INTERNET	\$10.83
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	177324	02/02/2025 INTERNET 2/5/2025	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$2.58
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.14	177324	02/02/2025 INTERNET 2/5/2025	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$2.41
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.24	177324	02/02/2025 INTERNET 2/5/2025	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$4.13
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	177324	02/02/2025 INTERNET 2/5/2025	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$2.92

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INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.3	177324	02/02/2025 INTERNET 2/5/2025	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET Check #: 133703	\$5.16
PO/InvoiceTotal:						\$87.10
Check Group:						
LONG DISTANCE - HPARK		1	177325	02/01/2025 2/5/2025	101.30.100.2410.531.262 HP TELEPHONE	\$111.14
LONG DISTANCE - L & C		1	177325	02/01/2025 2/5/2025	101.40.100.2410.531.262 LC TELEPHONE	\$109.94
LONG DISTANCE - JR. HIGH		1	177325	02/01/2025 2/5/2025	101.50.100.2410.531.262 JH TELEPHONE	\$163.75
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.15	177325	02/01/2025 2/5/2025	101.20.100.2410.531.262 GA TELEPHONE	\$140.29
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.14	177325	02/01/2025 2/5/2025	101.30.100.2410.531.262 HP TELEPHONE	\$130.94
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.24	177325	02/01/2025 2/5/2025	101.40.100.2410.531.262 LC TELEPHONE	\$224.46
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.17	177325	02/01/2025 2/5/2025	101.50.100.2410.531.262 JH TELEPHONE	\$158.99
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.3	177325	02/01/2025 2/5/2025	201.60.100.2410.531.262 HS TELEPHONE	\$280.58
LONG DISTANCE - TRANSP		0.7	177325	02/01/2025 2/5/2025	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$146.87
LONG DISTANCE - TRANSP		0.3	177325	02/01/2025 2/5/2025	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$62.95
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.7	177325	02/01/2025 2/5/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$259.47
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.3	177325	02/01/2025 2/5/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$111.20

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LONG DISTANCE - CMEC		1	177325	02/01/2025 2/5/2025	282.16.890.3300.531.824 CMEC - PHONE	\$143.40
LONG DISTANCE - GARFIELD		1	177325	02/01/2025 2/5/2025	101.20.100.2410.531.262 GA TELEPHONE	\$110.77
Check #: 133703						
PO/InvoiceTotal:						\$2,154.75
Vendor Total:						\$2,241.85
MONTANA DEPARTMENT OF REVENUE	32629					
Check Group:						
1% CONTRACTORS TAX FROM SLETTEN CONSTRUCTION FOR THE LEWIS AND CLARK GYM LCP2 (GMP#3) AMMENDMENT #1 - GYM/ KITCHEN ADDITION		1	173996	SLETTEN LCP2 APP 20 2/5/2025	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$91.65
Check #: 133704						
PO/InvoiceTotal:						\$91.65
Check Group:						
1% CONTRACTORS TAX PAYABLE TOTHE MONTANA DEPARTMENT OF REVENUE FOR SLETTEN CONSTRUCTION FOR GARFIELD PHASE 1 ADDITION		1	175832	SLETTEN GAR1 APP 9 2/5/2025	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$987.47
Check #: 133704						
PO/InvoiceTotal:						\$987.47
Check Group:						
1% CONTRACTORS TAX PAYABLE TO THE MONTANA DEPARTMENT OF REVENUE - SLETTEN CONSTRUCTION FOR HIGHLAND PARK RENOVATION GMP#5		1	176479	SLETTEN HIGH1 APP 6 2/5/2025	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$563.43
Check #: 133704						
PO/InvoiceTotal:						\$563.43
Vendor Total:						\$1,642.55
MOTOR POWER EQUIPMENT COMPANY						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
RADIATOR HOSE - QTY 2		0.7	178146	101BI541218 2/5/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$44.74
RADIATOR HOSE - QTY 2		0.3	178146	101BI541218 2/5/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$19.18
					Check #: 133705	
					PO/InvoiceTotal:	\$63.92
					Vendor Total:	\$63.92
MSU SCIENCE MATH RESOURCE CENTER	2348					
Check Group:						
REGISTRATION FOR DIVISON B VARSITY TEAM AND JV TEAM SECOND TEAM TO COMPETE IN BOZEMAN ON MARCH 3 -4, 2025		1	178254	2025-LEWISB 2/5/2025	129.50.376.1000.582.376 TRANSFORMATIONAL LEARNING - TRAVEL OUT OF DISTRICT	\$525.00
					Check #: 133706	
					PO/InvoiceTotal:	\$525.00
					Vendor Total:	\$525.00
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	177226	46296 2/5/2025	220.60.100.2600.340.000 RENTAL FUND - TECHNICAL SERVICES	\$197.35
					Check #: 133707	
					PO/InvoiceTotal:	\$197.35
					Vendor Total:	\$197.35
NORTHWESTERN ENERGY	2124					
Check Group:						
GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		1	177856	3695185-3 1/23/2025 2/5/2025	282.16.890.3300.411.823 CMEC SHOP - GAS	\$323.30
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		1	177856	3695185-3 1/23/2025 2/5/2025	282.16.890.3300.412.823 CMEC SHOP - ELECTRIC	\$303.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 133708	
					PO/InvoiceTotal:	\$626.56
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	177857	3692592-3 2/5/2025	282.16.890.3300.411.824 CMEC - GAS	\$565.44
ELECTRIC FOR THE CMEC BUILDING		1	177857	3692592-3 2/5/2025	282.16.890.3300.412.824 CMEC - ELECTRIC	\$728.38
					Check #: 133708	
					PO/InvoiceTotal:	\$1,293.82
Check Group:						
ELEC - BUS BARN - CROWLEY		0.7	177858	3219694-1 01/23/2025 2/5/2025	110.12.100.2600.412.000 TRANSP OPER OF PLANT -ELEC	\$375.63
ELEC - BUS BARN - CROWLEY		0.3	177858	3219694-1 01/23/2025 2/5/2025	210.12.100.2600.412.000 TRANSP OPER OF PLANT -ELEC	\$160.98
GAS - BUS BARN - CROWLEY		0.7	177858	3219694-1 01/23/2025 2/5/2025	110.12.100.2600.411.000 TRANSP OPER OF PLANT- GAS	\$797.17
GAS - BUS BARN - CROWLEY		0.3	177858	3219694-1 01/23/2025 2/5/2025	210.12.100.2600.411.000 TRANSP OPER OF PLANT- GAS	\$341.65
					Check #: 133708	
					PO/InvoiceTotal:	\$1,675.43
					Vendor Total:	\$3,595.81
O'REILLY AUTOMOTIVE INC	3403					
Check Group:						
REPAIR PARTS & SUPPLIES - JAN		0.15	177022	1556-432451 2/6/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$3.04
REPAIR PARTS & SUPPLIES - JAN		0.14	177022	1556-432451 2/6/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$2.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS & SUPPLIES - JAN		0.24	177022	1556-432451 2/6/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$4.86
REPAIR PARTS & SUPPLIES - JAN		0.17	177022	1556-432451 2/6/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$3.44
REPAIR PARTS & SUPPLIES - JAN		0.3	177022	1556-432451 2/6/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$6.08
Check #: 133709						
PO/InvoiceTotal:						\$20.26
Vendor Total:						\$20.26
PETTY CASH...	1817					
Check Group:						
PETTY CASH REIMB - POPCORN REWARD/DONUTS FOR MEANINGFUL JOBS		1	178261	300493-300495 2/6/2025	101.30.100.1000.610.103 HP SUPPLIES	\$52.76
DONUTS FOR KINDNESS CHALLENGE		1	178261	300493-300495 2/6/2025	101.30.100.2410.581.103 HP PRINCIPAL IN TOWN TRAVEL	\$17.00
GIFT FOR INDIGENOUS DANCERS		1	178261	300493-300495 2/6/2025	115.30.365.1000.610.365 HP INDIAN ED SUPPLIES	\$30.00
Check #: 133710						
PO/InvoiceTotal:						\$99.76
Vendor Total:						\$99.76
PICKUP GUY	2383					
Check Group:						
20" LIGHT BAR FOR SNOW PLOW ON SHOP TRUCK - ROBS		0.7	178204	1205 2/5/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$157.50
20" LIGHT BAR FOR SNOW PLOW ON SHOP TRUCK - ROBS		0.3	178204	1205 2/5/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$67.50
Check #: 133711						
PO/InvoiceTotal:						\$225.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 RETURN SPRINGS FOR SNOW PLOW ON 2008 GMC SHOP TRUCK		0.7	178205	1207	110.12.100.2700.615.000	\$70.00
				2/5/2025	ELEM TRANSP REPLACE PARTS/ SUPPLIES	
2 RETURN SPRINGS FOR SNOW PLOW ON 2008 GMC SHOP TRUCK		0.3	178205	1207	210.12.100.2700.615.000	\$30.00
				2/5/2025	HS TRANSP REPLACE PARTS/ SUPPLIES	
					Check #: 133711	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$325.00
POPP BINDING AND LAMINATING						
Check Group:						
LAMINATING FILM - GENERAL PURPOSE 1" CORE 27 INCH X 500 FT 1.5MIL		7	178222	92924	101.10.100.2540.610.250	\$239.40
				2/6/2025	IMC SUPPLIES	
LAMINATING FILM - GENERAL PURPOSE 1" CORE 27 INCH X 500 FT 1.5MIL		3	178222	92924	201.10.100.2540.610.250	\$133.40
				2/6/2025	IMC SUPPLIES	
					Check #: 133712	
					PO/InvoiceTotal:	\$372.80
					Vendor Total:	\$372.80
RAYMOND GEDDES & COMPANY INC	44325					
Check Group:						
Spikey Character Toy		1	177994	904007	115.40.100.2225.610.542	\$27.50
				2/5/2025	L&C BOOK FAIR SUPPLIES	
Puppy Palz Toy Figures		1	177994	904007	115.40.100.2225.610.542	\$22.50
				2/5/2025	L&C BOOK FAIR SUPPLIES	
Sparkle Twister 0.7mm Mechanical Pencils		2	177994	904007	115.40.100.2225.610.542	\$25.92
				2/5/2025	L&C BOOK FAIR SUPPLIES	
Scented Kushy Grips		1	177994	904007	115.40.100.2225.610.542	\$14.40
				2/5/2025	L&C BOOK FAIR SUPPLIES	
Scent-sibles Squishy Pencil Grips		1	177994	904007	115.40.100.2225.610.542	\$9.00
				2/5/2025	L&C BOOK FAIR SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THANKS2024 PROMO CODE FOR 30% OFF		1	177994	904007 2/5/2025	115.40.100.2225.610.542 L&C BOOK FAIR SUPPLIES	(\$29.80)
Check #: 133713						
PO/InvoiceTotal:						\$69.52
Check Group:						
OCTOPUS SUCKER TOYS		2	177995	904018 2/5/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$36.00
SCENT-SIBLES ERASER COVERS		1	177995	904018 2/5/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$31.68
SMART PHONE MEMO PADS		1	177995	904018 2/5/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$20.40
RAINBOW GLOW IN THE DARK NOODLE FIDGET TOYS		2	177995	904018 2/5/2025	101.30.100.1000.610.103 HP SUPPLIES	\$18.00
RAINBOW WRITER PENCILS		1	177995	904018 2/5/2025	101.30.100.1000.610.103 HP SUPPLIES	\$11.00
CONFIDENTAIL 3 COLOR SPY PENS		2	177995	904018 2/5/2025	101.30.100.1000.610.103 HP SUPPLIES	\$35.76
DRAGON FIGURES		1	177995	904018 2/5/2025	101.30.100.1000.610.103 HP SUPPLIES	\$20.00
PROMO CODE THANKS2024		0.5	177995	904018 2/5/2025	101.20.100.1000.610.102 GAR SUPPLIES	(\$25.93)
PROMO CODE THANKS2024		0.5	177995	904018 2/5/2025	101.30.100.1000.610.103 HP SUPPLIES	(\$25.93)
Check #: 133713						
PO/InvoiceTotal:						\$120.98
Vendor Total:						\$190.50
RICK HILL CONSTRUCTION INC	45019					
Check Group:						
PLAYGROUND SNOW PLOWING GF, HP, L&C		0.33	178096	939 2/6/2025	101.20.100.2600.432.262 GAR MAINT SNOW REMOVAL	\$1,072.50

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PLAYGROUND SNOW PLOWING GF, HP, L&C		0.33	178096	939 2/6/2025	101.30.100.2600.432.262 HP MAINT SNOW REMOVAL	\$1,072.50
PLAYGROUND SNOW PLOWING GF, HP, L&C		0.34	178096	939 2/6/2025	101.40.100.2600.432.262 LC MAINT SNOW REMOVAL	\$1,105.00
Check #: 133714						
PO/InvoiceTotal:						\$3,250.00
Check Group:						
SKID STEER RENTAL FOR SNOW REMOVAL BEHIND FHS GYM		1	178215	939.. 2/6/2025	201.60.100.2600.432.262 HS- MAINT SNOW REMOVAL	\$375.00
Check #: 133714						
PO/InvoiceTotal:						\$375.00
Vendor Total:						\$3,625.00
RINDAL OIL COMPANY INC	45068					
Check Group:						
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ECT		0.7	177230	2510328 2/6/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$75.56
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ECT		0.3	177230	2510328 2/6/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$32.38
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ECT		0.7	177230	2510329 2/6/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$275.83
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ECT		0.3	177230	2510329 2/6/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$118.21
Check #: 133715						
PO/InvoiceTotal:						\$501.98
Check Group:						
RED #2 DIESEL - 2ND FILL		0.54	177423	2510396 2/6/2025	110.12.100.2700.624.000 ELEM TRANSP FUEL	\$1,347.24

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RED #2 DIESEL - 2ND FILL		0.21	177423	2510396 2/6/2025	210.12.100.2700.624.000 H.S. TRANSP FUEL	\$523.92
RED #2 DIESEL - 2ND FILL		0.05	177423	2510396 2/6/2025	101.12.720.2700.624.355 7-8 ACTIVITY BUS FUEL	\$124.74
RED #2 DIESEL - 2ND FILL		0.2	177423	2510396 2/6/2025	201.12.720.2700.624.356 ACTIVITY BUS FUEL	\$498.98
RED #2 DIESEL - 3RD FILL		0.54	177423	2510516 2/6/2025	110.12.100.2700.624.000 ELEM TRANSP FUEL	\$1,761.54
RED #2 DIESEL - 3RD FILL		0.21	177423	2510516 2/6/2025	210.12.100.2700.624.000 H.S. TRANSP FUEL	\$685.04
RED #2 DIESEL - 3RD FILL		0.05	177423	2510516 2/6/2025	101.12.720.2700.624.355 7-8 ACTIVITY BUS FUEL	\$163.11
RED #2 DIESEL - 3RD FILL		0.2	177423	2510516 2/6/2025	201.12.720.2700.624.356 ACTIVITY BUS FUEL	\$652.42

Check #: 133715

PO/InvoiceTotal: \$5,756.99

Vendor Total: \$6,258.97

SAM'S CLUB 46840

Check Group:

REGULAR SUPPLIES	8.31	177455	10254363020 2/5/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$8.31
REGULAR SUPPLIES	7.76	177455	10254363020 2/5/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$7.76
REGULAR SUPPLIES	13.3	177455	10254363020 2/5/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$13.30
REGULAR SUPPLIES	9.42	177455	10254363020 2/5/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$9.42
REGULAR SUPPLIES	16.61	177455	10254363020 2/5/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$16.61

Check #: 133716

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Check Group:						PO/InvoiceTotal: \$55.40
A LA CARTE FOOD		0.35	177456	10261036640 2/5/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$281.36
A LA CARTE FOOD		0.65	177456	10261036640 2/5/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$522.52
Check #: 133716						PO/InvoiceTotal: \$803.88
						Vendor Total: \$859.28
SAS SPRINKLER & LAWN SERVICE	2746					
Check Group:						
SNOW REMOVAL		1	177232	4570 2/5/2025	282.16.890.3300.432.824 CMEC - SNOW REMOVAL	\$425.00
Check #: 133717						PO/InvoiceTotal: \$425.00
						Vendor Total: \$425.00
SCHOOL NUTRITION ASSOCIATION						
Check Group:						
SNA MEMBERSHIP RENEWAL MARCH 31, 2025-2026 FOR MEMBER ID # 625212 - AMIE FRIESEN		0.15	178207	625212 - 3/31/2026 2/5/2025	112.20.910.3100.810.000 SF -GA DUES & FEES	\$8.10
SNA MEMBERSHIP RENEWAL MARCH 31, 2025-2026 FOR MEMBER ID # 625212 - AMIE FRIESEN		0.14	178207	625212 - 3/31/2026 2/5/2025	112.30.910.3100.810.000 SF -HP DUES & FEES	\$7.56
SNA MEMBERSHIP RENEWAL MARCH 31, 2025-2026 FOR MEMBER ID # 625212 - AMIE FRIESEN		0.24	178207	625212 - 3/31/2026 2/5/2025	112.40.910.3100.810.000 SF -LC DUES & FEES	\$12.96
SNA MEMBERSHIP RENEWAL MARCH 31, 2025-2026 FOR MEMBER ID # 625212 - AMIE FRIESEN		0.17	178207	625212 - 3/31/2026 2/5/2025	112.50.910.3100.810.000 SF -JH DUES & FEES	\$9.18
SNA MEMBERSHIP RENEWAL MARCH 31, 2025-2026 FOR MEMBER ID # 625212 - AMIE FRIESEN		0.3	178207	625212 - 3/31/2026 2/5/2025	112.60.910.3100.810.000 SF -HS DUES & FEES	\$16.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 133718						
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00
SCHOOL SPECIALTY LLC						
Check Group:						
Tru-Ray Premium Construction Paper, Vibrant Assorted, 9 x 12 Inches, 150 Sheets	5	178168	208135298830	208135298830	101.40.100.1000.610.104	\$43.20
				2/5/2025	LC SUPPLIES	
Tru-Ray Premium Construction Paper, Cool Assorted, 9 x 12 Inches, 150 Sheets	5	178168	208135298830	208135298830	101.40.100.1000.610.104	\$43.20
				2/5/2025	LC SUPPLIES	
Tru-Ray Premium Construction Paper, Warm Assorted, 9 x 12 Inches, 150 Sheets	5	178168	208135298830	208135298830	101.40.100.1000.610.104	\$43.20
				2/5/2025	LC SUPPLIES	
Check #: 133719						
PO/InvoiceTotal:						\$129.60
Check Group:						
School Smart Lightweight Straight Handle Scissors, 8 Inches, Red	5	178201	208135323828	208135323828	201.60.100.1510.610.106	\$30.10
				2/5/2025	HS SCIENCE SUPPLIES	
Check #: 133719						
PO/InvoiceTotal:						\$30.10
Vendor Total:						\$159.70
SLETTEN CONSTRUCTION COMPANIES						
Check Group:						
CONSTRUCTION OF THE LEWIS AND CLARK GYM AND KITCHEN ADDITON FOR THE 2021 BOND PHASE 2 AMMENDMENT #1	1	173997	LCP2 GMP#3 APP 20	LCP2 GMP#3 APP 20	160.00.000.0000.953.000	\$9,164.66
				2/5/2025	RESERVE FOR ENCUMBRANCES	
1% CONTRACTORS TAX PAYABLE TO THE DEPARMENT OF REVENUE - SLETTEN CONSTRUCTION - LEWIS AND CLARK KITCHEN	1	173997	LCP2 GMP#3 APP 20	LCP2 GMP#3 APP 20	160.00.000.0000.953.000	(\$91.65)
				2/5/2025	RESERVE FOR ENCUMBRANCES	
Check #: 133720						

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						</

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$5,768.69
SYSCO/CONTINENTAL KEIL INC	49220					
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	177351	543386085 2/5/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$701.15
Check #: 133722						
PO/InvoiceTotal:						\$701.15
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	177352	543363389 2/5/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$900.60
Check #: 133722						
PO/InvoiceTotal:						\$900.60
Check Group:						
REGULAR FOOD 1/24/25		0.15	178258	543368086 2/5/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$292.25
REGULAR FOOD 1/24/25		0.14	178258	543368086 2/5/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$272.77
REGULAR FOOD 1/24/25		0.24	178258	543368086 2/5/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$467.61
REGULAR FOOD 1/24/25		0.17	178258	543368086 2/5/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$331.22
REGULAR FOOD 1/24/25		0.3	178258	543368086 2/5/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$584.51
REGULAR SUPPLIES 1/24/25		0.15	178258	543368086 2/5/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$13.02
REGULAR SUPPLIES 1/24/25		0.14	178258	543368086 2/5/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$12.15
REGULAR SUPPLIES 1/24/25		0.24	178258	543368086 2/5/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$20.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 1/24/25		0.17	178258	543368086 2/5/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$14.76
REGULAR SUPPLIES 1/24/25		0.3	178258	543368086 2/5/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$26.05
A LA CARTE FOOD 1/24/25		0.35	178258	543368086 2/5/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$20.41
A LA CARTE FOOD 1/24/25		0.65	178258	543368086 2/5/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$37.91
REGULAR SUPPLIES 1/28/25		0.17	178258	543373770 2/5/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$19.91
REGULAR SUPPLIES 1/28/25		0.17	178258	543373770 2/5/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$19.91
REGULAR SUPPLIES 1/28/25		0.22	178258	543373770 2/5/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$25.76
REGULAR SUPPLIES 1/28/25		0.17	178258	543373770 2/5/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$19.91
REGULAR SUPPLIES 1/28/25		0.27	178258	543373770 2/5/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$31.62
REGULAR FOOD 1/28/25		0.16	178258	543373770 2/5/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$108.86
REGULAR FOOD 1/28/25		0.14	178258	543373770 2/5/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$95.26
REGULAR FOOD 1/28/25		0.24	178258	543373770 2/5/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$163.30
REGULAR FOOD 1/28/25		0.16	178258	543373770 2/5/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$108.86
REGULAR FOOD 1/28/25		0.3	178258	543373770 2/5/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$204.12
REGULAR FOOD 1/31/25		0.15	178258	543378631 2/5/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$155.56

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REGULAR FOOD 1/31/25		0.14	178258	543378631 2/5/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$145.19
REGULAR FOOD 1/31/25		0.24	178258	543378631 2/5/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$248.89
REGULAR FOOD 1/31/25		0.17	178258	543378631 2/5/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$176.30
REGULAR FOOD 1/31/25		0.3	178258	543378631 2/5/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$311.12
Check #: 133722						
PO/InvoiceTotal:						\$3,928.07
Vendor Total:						\$5,529.82
TELETRAC NAVMAN US LTD						
Check Group:						
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ \$42.89 EA		5	178234	93241367 2/5/2025	201.12.720.2700.535.356 ACTIVITY BUS COMMUNICATION SERVICES	\$214.45
Check #: 133723						
PO/InvoiceTotal:						\$214.45
Vendor Total:						\$214.45
TRUE VALUE 51186						
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	177768	B534078 2/6/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$9.99
MISC REPAIR PARTS & SUPPLIES		1	177768	B534809 2/6/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$57.98
MISC REPAIR PARTS & SUPPLIES		1	177768	B535349 2/6/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$17.78
Check #: 133724						
PO/InvoiceTotal:						\$85.75
Vendor Total:						\$85.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIVERSAL HEATING, COOLING & REFRIG	53350					
Check Group:						
RESET OF PARAMETERS ON MILK COOLER AT HP 10/22/24		0.15	177874	8472	112.20.910.3100.440.000	\$26.25
				2/5/2025	SF -GA RAPAIR & MAINTENANCE	
RESET OF PARAMETERS ON MILK COOLER AT HP 10/22/24		0.14	177874	8472	112.30.910.3100.440.000	\$24.50
				2/5/2025	SF -HP RAPAIR & MAINTENANCE	
RESET OF PARAMETERS ON MILK COOLER AT HP 10/22/24		0.24	177874	8472	112.40.910.3100.440.000	\$42.00
				2/5/2025	SF -LC RAPAIR & MAINTENANCE	
RESET OF PARAMETERS ON MILK COOLER AT HP 10/22/24		0.17	177874	8472	112.50.910.3100.440.000	\$29.75
				2/5/2025	SF -JH REPAIR & MAINTENANCE	
RESET OF PARAMETERS ON MILK COOLER AT HP 10/22/24		0.3	177874	8472	112.60.910.3100.440.000	\$52.50
				2/5/2025	SF -HS RAPAIR & MAINTENANCE	
Check #: 133725						
PO/InvoiceTotal:						\$175.00
Check Group:						
FIX MILK COOLER AT HP 11/08/24		0.15	177923	8531	112.20.910.3100.440.000	\$50.55
				2/5/2025	SF -GA RAPAIR & MAINTENANCE	
FIX MILK COOLER AT HP 11/08/24		0.14	177923	8531	112.30.910.3100.440.000	\$47.18
				2/5/2025	SF -HP RAPAIR & MAINTENANCE	
FIX MILK COOLER AT HP 11/08/24		0.24	177923	8531	112.40.910.3100.440.000	\$80.88
				2/5/2025	SF -LC RAPAIR & MAINTENANCE	
FIX MILK COOLER AT HP 11/08/24		0.17	177923	8531	112.50.910.3100.440.000	\$57.29
				2/5/2025	SF -JH REPAIR & MAINTENANCE	
FIX MILK COOLER AT HP 11/08/24		0.3	177923	8531	112.60.910.3100.440.000	\$101.10
				2/5/2025	SF -HS RAPAIR & MAINTENANCE	
Check #: 133725						
PO/InvoiceTotal:						\$337.00
Vendor Total:						\$512.00

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US FOODS						
Check Group:						
REGULAR FOOD 1/23/25		296.7	178259	5632757 2/5/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$296.70
REGULAR FOOD 1/23/25		376.92	178259	5632757 2/5/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$376.92
REGULAR FOOD 1/23/25		474.72	178259	5632757 2/5/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$474.72
REGULAR FOOD 1/23/25		336.26	178259	5632757 2/5/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$336.26
REGULAR FOOD 1/23/25		493.38	178259	5632757 2/5/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$493.38
REGULAR SUPPLIES 1/23/25		0.15	178259	5632757 2/5/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$31.55
REGULAR SUPPLIES 1/23/25		0.14	178259	5632757 2/5/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$29.45
REGULAR SUPPLIES 1/23/25		0.24	178259	5632757 2/5/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$50.48
REGULAR SUPPLIES 1/23/25		0.17	178259	5632757 2/5/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$35.76
REGULAR SUPPLIES 1/23/25		0.3	178259	5632757 2/5/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$63.11
A LA CARTE FOOD 1/23/25		0.35	178259	5632757 2/5/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$111.45
A LA CARTE FOOD 1/23/25		0.65	178259	5632757 2/5/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$206.98
REGULAR FOOD 1/27/25		0.24	178259	5710776 2/5/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$588.63
REGULAR FOOD 1/27/25		0.17	178259	5710776 2/5/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$416.94

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REGULAR FOOD 1/27/25		0.3	178259	5710776 2/5/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$735.78
REGULAR FOOD 1/27/25		0.15	178259	5710776 2/5/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$367.89
REGULAR FOOD 1/27/25		0.14	178259	5710776 2/5/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$343.37
REGULAR FOOD 1/30/25		0.15	178259	5811343 2/5/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$530.82
REGULAR FOOD 1/30/25		0.14	178259	5811343 2/5/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$495.43
REGULAR FOOD 1/30/25		0.24	178259	5811343 2/5/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$849.31
REGULAR FOOD 1/30/25		0.17	178259	5811343 2/5/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$601.60
REGULAR FOOD 1/30/25		0.3	178259	5811343 2/5/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$1,061.64
REGULAR FOOD 2/03/25		0.15	178259	5893383 2/5/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$124.40
REGULAR FOOD 2/03/25		0.14	178259	5893383 2/5/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$116.11
REGULAR FOOD 2/03/25		0.24	178259	5893383 2/5/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$199.05
REGULAR FOOD 2/03/25		0.17	178259	5893383 2/5/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$140.99
REGULAR FOOD 2/03/25		0.3	178259	5893383 2/5/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$248.81
REGULAR SUPPLIES 2/03/25		0.15	178259	5893383 2/5/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$28.99
REGULAR SUPPLIES 2/03/25		0.14	178259	5893383 2/5/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$27.06

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REGULAR SUPPLIES 2/03/25		0.24	178259	5893383 2/5/2025	112.40.910.3100.610.000 SF-LC SUPPLIES	\$46.39
REGULAR SUPPLIES 2/03/25		0.17	178259	5893383 2/5/2025	112.50.910.3100.610.000 SF-JH SUPPLIES	\$32.86
REGULAR SUPPLIES 2/03/25		0.3	178259	5893383 2/5/2025	112.60.910.3100.610.000 SF-HS SUPPLIES	\$57.98
Check #: 133726						
PO/InvoiceTotal:						\$9,520.81
Vendor Total:						\$9,520.81
VERIZON WIRELESS	54900					
Check Group:						
CELL PHONE - DANNY WIRTZBERGER		1	177303	6104114635 2/5/2025	101.40.100.2410.531.262 LC TELEPHONE	\$51.73
CELL PHONE - AMIE FRIESEN		0.15	177303	6104114635 2/5/2025	112.20.910.3100.531.000 SF - GA - TELEPHONE	\$7.76
CELL PHONE - AMIE FRIESEN		0.14	177303	6104114635 2/5/2025	112.30.910.3100.531.000 SF - HP - TELEPHONE	\$7.24
CELL PHONE - AMIE FRIESEN		0.24	177303	6104114635 2/5/2025	112.40.910.3100.531.000 SF - LC - TELEPHONE	\$12.42
CELL PHONE - AMIE FRIESEN		0.17	177303	6104114635 2/5/2025	112.50.910.3100.531.000 SF - JH - TELEPHONE	\$8.79
CELL PHONE - AMIE FRIESEN		0.3	177303	6104114635 2/5/2025	112.60.910.3100.531.000 SF - HS - TELEPHONE	\$15.52
CELL PHONE - SCHOOL NURSE		0.15	177303	6104114635 2/5/2025	101.20.100.2134.531.102 GAR NURSING TELEPHONE	\$7.46
CELL PHONE - SCHOOL NURSE		0.14	177303	6104114635 2/5/2025	101.30.100.2134.531.103 HP NURSING TELEPHONE	\$6.96
CELL PHONE - SCHOOL NURSE		0.24	177303	6104114635 2/5/2025	101.40.100.2134.531.104 LC NURSING TELEPHONE	\$11.93
CELL PHONE - SCHOOL NURSE		0.17	177303	6104114635 2/5/2025	101.50.100.2134.531.105 JH NURSING TELEPHONE	\$8.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - SCHOOL NURSE		0.3	177303	6104114635 2/5/2025	201.60.100.2134.531.106 HS NURSING TELEPHONE	\$14.91
CELL PHONE - DAN HENSELY		0.7	177303	6104114635 2/5/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$11.54
CELL PHONE - DAN HENSELY		0.3	177303	6104114635 2/5/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$4.95
CELL PHONE - ROBERT ODERMAN		0.7	177303	6104114635 2/5/2025	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$34.80
CELL PHONE - ROBERT ODERMAN		0.3	177303	6104114635 2/5/2025	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$14.91
CELL PHONE - SCOTT BALDWIN		0.15	177303	6104114635 2/5/2025	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$7.46
CELL PHONE - SCOTT BALDWIN		0.14	177303	6104114635 2/5/2025	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$6.96
CELL PHONE - SCOTT BALDWIN		0.24	177303	6104114635 2/5/2025	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$11.93
CELL PHONE - SCOTT BALDWIN		0.17	177303	6104114635 2/5/2025	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$8.45
CELL PHONE - SCOTT BALDWIN		0.3	177303	6104114635 2/5/2025	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$14.91
CELL PHONE - JOSH DAY		1	177303	6104114635 2/5/2025	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$49.71
CELL PHONE - MATT LEWIS		1	177303	6104114635 2/5/2025	201.60.100.2410.531.262 HS TELEPHONE	\$49.71
CELL PHONE - RESOURCE OFFICER		1	177303	6104114635 2/5/2025	201.60.100.2410.531.262 HS TELEPHONE	\$13.96
CELL PHONE - STACEY SRAMEK		0.7	177303	6104114635 2/5/2025	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$36.21
CELL PHONE - STACEY SRAMEK		0.3	177303	6104114635 2/5/2025	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$15.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - STAR ROOM - JILL SCHWEDE		1	177303	6104114635 2/5/2025	101.30.280.1000.531.103 HP SPEC ED PHONE	\$51.73
CELL PHONE - HEAD CUSTODIAN - HS		1	177303	6104114635 2/5/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$13.96
CELL PHONE - MATT VENTRESCA		1	177303	6104114635 2/5/2025	101.30.100.2410.531.262 HP TELEPHONE	\$51.73
CELL PHONE - ZABREA FISCUS		1	177303	6104114635 2/5/2025	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$51.73
CELL PHONE- DALE FISK		0.7	177303	6104114635 2/5/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$10.95
CELL PHONE- DALE FISK		0.3	177303	6104114635 2/5/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$4.69
CELL PHONE - JADE WATSON		0.7	177303	6104114635 2/5/2025	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$9.77
CELL PHONE - JADE WATSON		0.3	177303	6104114635 2/5/2025	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$4.19
CELL PHONE - JEFF FREISEN		1	177303	6104114635 2/5/2025	101.50.100.2410.531.262 JH TELEPHONE	\$49.71
CELL PHONE - BRADY FISCUS		0.7	177303	6104114635 2/5/2025	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$9.77
CELL PHONE - BRADY FISCUS		0.3	177303	6104114635 2/5/2025	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$4.19
CELL PHONE - REBEKAH RHOADES		0.7	177303	6104114635 2/5/2025	101.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	\$34.80
CELL PHONE - REBEKAH RHOADES		0.3	177303	6104114635 2/5/2025	201.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	\$14.91
CELL PHONE - JESSICA MILLER		1	177303	6104114635 2/5/2025	101.20.100.2410.531.262 GA TELEPHONE	\$51.73
CELL PHONE - BEN RICHARDS		0.15	177303	6104114635 2/5/2025	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$7.46

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CELL PHONE - BEN RICHARDS		0.14	177303	6104114635 2/5/2025	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$6.96
CELL PHONE - BEN RICHARDS		0.24	177303	6104114635 2/5/2025	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$11.93
CELL PHONE - BEN RICHARDS		0.17	177303	6104114635 2/5/2025	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$8.45
CELL PHONE - BEN RICHARDS		0.3	177303	6104114635 2/5/2025	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$14.91
CELL PHONE - GREG MIKAT		1	177303	6104114635 2/5/2025	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$49.71
CELL PHONE - JASON FRY		0.7	177303	6104114635 2/5/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$36.21
CELL PHONE - JASON FRY		0.3	177303	6104114635 2/5/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$15.52
CELL PHONE - RICK WILSON		0.69	177303	6104114635 2/5/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$10.94
CELL PHONE - RICK WILSON		0.31	177303	6104114635 2/5/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$4.91
CELL PHONE - PAUL BARTOS		1	177303	6104114635 2/5/2025	201.60.720.3500.531.356 FERGUS ACTIVITY -TELEPHONE	\$49.71
MOBILE ROBOT		1	177303	6104114635 2/5/2025	101.20.280.1000.535.000 GAR SPECIAL ED COMM (INTERNET FOR ROBO)	\$40.01
CELL PHONE - TAHAN WICHMAN		0.15	177303	6104114635 2/5/2025	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$7.76
CELL PHONE - TAHAN WICHMAN		0.14	177303	6104114635 2/5/2025	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$7.24
CELL PHONE - TAHAN WICHMAN		0.24	177303	6104114635 2/5/2025	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$12.42
CELL PHONE - TAHAN WICHMAN		0.17	177303	6104114635 2/5/2025	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$8.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - TAHAN WICHMAN		0.3	177303	6104114635 2/5/2025	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$15.52
CELL PHONE - CARES ROOM - JHS		1	177303	6104114635 2/5/2025	101.50.280.1000.531.105 JH SPEC ED PHONE	\$52.45
Check #: 133727						
PO/InvoiceTotal:						\$1,158.95
Vendor Total:						\$1,158.95
WALTON'S MEAT PROCESSING SUPPLIES						
Check Group:						
26 LB SAUSAGE STUFFER		1	178181	IN156365 2/5/2025	215.60.451.1110.660.451 AG - NEW MINIOR AG EQUIPMENT - PERKINS	\$349.99
WALTONS 2200 CHAMBER VAC SEALER		1	178181	IN156365 2/5/2025	215.60.451.1110.660.451 AG - NEW MINIOR AG EQUIPMENT - PERKINS	\$999.99
MEAT LUGS - 70 LB CAPACITY HEAVY DUTY		6	178181	IN156365 2/5/2025	215.60.451.1110.610.451 AG SUPPLIES - PERKINS	\$65.94
WALTONS 6" BONING KNIFE		15	178181	IN156365 2/5/2025	215.60.451.1110.610.451 AG SUPPLIES - PERKINS	\$134.85
VICTORINOX CURVED BONING KNIFE		3	178181	IN156365 2/5/2025	215.60.451.1110.610.451 AG SUPPLIES - PERKINS	\$78.09
12 IN VICTORINOX COMBINATION CUT STEEL		2	178181	IN156365 2/5/2025	215.60.451.1110.610.451 AG SUPPLIES - PERKINS	\$85.98
EDGESPORT 6 IN DIAMOND TRI-HONE SHARPENER		1	178181	IN156365 2/5/2025	215.60.451.1110.610.451 AG SUPPLIES - PERKINS	\$59.99
WALTON'S 50LB MEAT MIXER		1	178181	IN156365 2/5/2025	215.60.451.1110.660.451 AG - NEW MINIOR AG EQUIPMENT - PERKINS	\$309.99
WALTONS JERKEY GUN		1	178181	IN156365 2/5/2025	215.60.451.1110.610.451 AG SUPPLIES - PERKINS	\$39.99
WALTONS 2K SP INCH DIGITAL 12 TRAY DEHYDRATOR		1	178181	IN156365 2/5/2025	215.60.451.1110.660.451 AG - NEW MINIOR AG EQUIPMENT - PERKINS	\$349.99

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ESCALI		1	178181	IN156365 2/5/2025	215.60.451.1110.610.451 AG SUPPLIES - PERKINS	\$199.99
PVI DOUBLE LUG DOLLY - TALL		1	178181	IN156365 2/5/2025	215.60.451.1110.610.451 AG SUPPLIES - PERKINS	\$199.99
CARLISLE CLEAR MEASURING CUPS - GALLON		1	178181	IN156365 2/5/2025	215.60.451.1110.610.451 AG SUPPLIES - PERKINS	\$21.99
CARLISLE CLEAR MEASURING CUPS - HALF GALLON		1	178181	IN156365 2/5/2025	215.60.451.1110.610.451 AG SUPPLIES - PERKINS	\$21.99
CARLISLE CLEAR MEASURING CUPS - CUP		1	178181	IN156365 2/5/2025	215.60.451.1110.610.451 AG SUPPLIES - PERKINS	\$7.99
CARLISLE CLEAR MEASURING CUPS - PINT		1	178181	IN156365 2/5/2025	215.60.451.1110.610.451 AG SUPPLIES - PERKINS	\$14.99
CARLISLE CLEAR MEASURING CUPS - QUART		1	178181	IN156365 2/5/2025	215.60.451.1110.610.451 AG SUPPLIES - PERKINS	\$16.99
WALTON'S MEAT TENDERIZER		1	178181	IN156365 2/5/2025	215.60.451.1110.610.451 AG SUPPLIES - PERKINS	\$149.99

Check #: 133728

PO/InvoiceTotal: \$3,108.72

Vendor Total: \$3,108.72

WEX BANK

Check Group:

FUEL - TECHNOLOGY COOP FUEL	1	178237	102572809 2/5/2025	282.99.100.2580.582.128 TECHNOLOGY TRAVEL OUT OF DISTRICT	\$150.67
FUEL - MAINTENANCE	0.15	178237	102572809 2/5/2025	101.20.100.2600.581.262 GAR MAINT IN-TOWN TRAVEL	\$145.45
FUEL - MAINTENANCE	0.14	178237	102572809 2/5/2025	101.30.100.2600.581.262 HP MAINT IN-TOWN TRAVEL	\$135.75
FUEL - MAINTENANCE	0.24	178237	102572809 2/5/2025	101.40.100.2600.581.262 LC MAINT IN-TOWN TRAVEL	\$232.72
FUEL - MAINTENANCE	0.19	178237	102572809 2/5/2025	101.50.100.2600.581.262 JH- MAINTENANCE IN-TOWN TRAVEL	\$184.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - MAINTENANCE		0.28	178237	102572809 2/5/2025	201.60.100.2600.581.262 HS- MAINTENANCE IN-TOWN TRAVEL	\$271.50
FUEL - LIFE SKILLS		1	178237	102572809 2/5/2025	101.50.280.1000.581.105 JH SPEC EDUC IN TOWN TRAVEL	\$70.06
FUEL - PRINCIPALS CONFERENCE 1-28 - 2025		1	178237	102572809 2/5/2025	101.50.100.2410.582.105 JH PRINCIPAL TRAVEL OUT OF DISTRICT	\$64.95
FUEL - TRANSPORTATION - ROB ODERMAN		0.7	178237	102572809 2/5/2025	110.12.100.2700.581.000 ELEM TRANSP TRAVEL IN-TOWN	\$112.15
FUEL - TRANSPORTATION - ROB ODERMAN		0.3	178237	102572809 2/5/2025	210.12.100.2700.581.000 HS TRANSP TRAVEL IN-TOWN	\$48.06
FUEL - SCHOOL TO WORK - 2015 JEEP		1	178237	102572809 2/5/2025	201.60.280.1000.581.106 HS SPECIAL EDUC IN TOWN TRAVEL	\$36.70
FUEL - SCHOOL FOODS - AMIE FRIESEN		0.15	178237	102572809 2/5/2025	112.20.910.3100.582.000 SF -GA TRAVEL OUT OF DISTRICT	\$7.81
FUEL - SCHOOL FOODS - AMIE FRIESEN		0.14	178237	102572809 2/5/2025	112.30.910.3100.582.000 SF -HP TRAVEL OUT OF DISTRICT	\$7.29
FUEL - SCHOOL FOODS - AMIE FRIESEN		0.24	178237	102572809 2/5/2025	112.40.910.3100.582.000 SF -LC TRAVEL OUT OF DISTRICT	\$12.50
FUEL - SCHOOL FOODS - AMIE FRIESEN		0.19	178237	102572809 2/5/2025	112.50.910.3100.582.000 SF -JH TRAVEL OUT OF DISTRICT	\$9.90
FUEL - SCHOOL FOODS - AMIE FRIESEN		0.28	178237	102572809 2/5/2025	112.60.910.3100.582.000 SF -HS TRAVEL OUT OF DISTRICT	\$14.58

Check #: 133729

PO/InvoiceTotal:	\$1,504.33
Vendor Total:	\$1,504.33
Grand Total:	\$262,943.00

End of Report