

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2098

01/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCED SAFETY SOLUTIONS INC						
Check Group:						
IN OFFICE DRUG SCREEN & EBT/ALCOHOL TEST - RECTOR 12/9/24		0.7	177711	125711	110.12.100.2700.330.000	\$70.00
				1/23/2025	TRANSP - OTHER PROFESSIONAL SERVICES	
IN OFFICE DRUG SCREEN & EBT/ALCOHOL TEST - RECTOR 12/9/24		0.3	177711	125711	210.12.100.2700.330.000	\$30.00
				1/23/2025	TRANSP - OTHER PROFESSIONAL SERVICES	
IN OFFICE DRUG SCREEN - WILSON 1/9/25		0.7	177711	125711	110.12.100.2700.330.000	\$45.50
				1/23/2025	TRANSP - OTHER PROFESSIONAL SERVICES	
IN OFFICE DRUG SCREEN - WILSON 1/9/25		0.3	177711	125711	210.12.100.2700.330.000	\$19.50
				1/23/2025	TRANSP - OTHER PROFESSIONAL SERVICES	
ANNUAL RANDOM SELECTION FEE 2+ EMPLOYEES		0.7	177711	125963	110.12.100.2700.330.000	\$105.00
				1/23/2025	TRANSP - OTHER PROFESSIONAL SERVICES	
ANNUAL RANDOM SELECTION FEE 2+ EMPLOYEES		0.3	177711	125963	210.12.100.2700.330.000	\$45.00
				1/23/2025	TRANSP - OTHER PROFESSIONAL SERVICES	
Check #: 133639						
PO/InvoiceTotal:						\$315.00
Vendor Total:						\$315.00
ALBERTSONS/SAFEWAY						
Check Group:						
MISC SUPPLIES		1	177099	0058669	101.20.100.1000.581.102	\$67.82
				1/23/2025	GAR IN TOWN TRAVEL	
Check #: 133640						
PO/InvoiceTotal:						\$67.82
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	177343	0061335	215.60.100.1000.610.542	\$227.19
				1/23/2025	HS LIBRARY COFFEE SHOP	
Check #: 133640						
PO/InvoiceTotal:						\$227.19
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD		0.15	177463	0058678 1/23/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$9.46
REGULAR FOOD		0.14	177463	0058678 1/23/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$8.83
REGULAR FOOD		0.24	177463	0058678 1/23/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$15.14
REGULAR FOOD		0.17	177463	0058678 1/23/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$10.72
REGULAR FOOD		0.3	177463	0058678 1/23/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$18.92
Check #: 133640						
PO/InvoiceTotal:						\$63.07
Check Group:						
MISC STUDENT SUPPLIES		1	177474	0061310 1/23/2025	101.40.100.1000.581.104 LC IN TOWN TRAVEL	\$16.98
Check #: 133640						
PO/InvoiceTotal:						\$16.98
Check Group:						
SIGNATURE 160 CT KLEENEX - 24 PER CASE 5 CASES		1	178047	0058619 1/23/2025	201.60.100.1000.610.106 HS INSTRUCTIONAL SUPPLIES	\$117.00
Check #: 133640						
PO/InvoiceTotal:						\$117.00
Check Group:						
VEGGIE TRAY FOR DISTRICT OFFICE		1	178062	0058614 1/23/2025	215.10.100.2510.610.110 LINCOLN - SUPPLIES (DONATION)	\$49.98
Check #: 133640						
PO/InvoiceTotal:						\$49.98
Vendor Total:						\$542.04
AMAZON						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ULITMATE EARS WONDERBOOM PORTABLE SPEAKER		1	178130	11H9-PKLG-VKR Q 1/23/2025	101.20.100.1000.610.102 GAR SUPPLIES Check #: 133641	\$79.99
PO/InvoiceTotal:						\$79.99
Check Group:						
AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stronger Helical Blade, Model S230(Item No. PS13)		1	178131	1JMW-N7RD-HW 69 1/23/2025	101.40.100.1000.610.104 LC SUPPLIES Check #: 133641	\$24.39
PO/InvoiceTotal:						\$24.39
Check Group:						
WORKPRO 150-PIECE SANDING DISC SET. 5-INCH 8-HOLE		2	178149	1GMR-1GL3-YK6 H 1/23/2025	101.50.100.1410.610.105 JH INDUSTRIAL ARTS SUPPLIES	\$39.96
Pro Grade - Chip Paint Brushes - 96 Ea 2 Inch Chip Brush for Paints, Stains, Varnishes, Glues, & Gesso		2	178149	1GMR-1GL3-YK6 H 1/23/2025	101.50.100.1410.610.105 JH INDUSTRIAL ARTS SUPPLIES Check #: 133641	\$67.78
PO/InvoiceTotal:						\$107.74
Check Group:						
FINDING WINNIE BY LINDSAY MATTICK		3	178178	1K7T-HLWT-NHQ C 1/23/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS Check #: 133641	\$34.29
PO/InvoiceTotal:						\$34.29
Vendor Total:						\$246.41
AMERICAN FIDELITY ADMINISTRATIVE SERVICE						
Check Group:						
ACA TRACKING TOOL		0.7	177185	73949 1/23/2025	101.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$202.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACA TRACKING TOOL		0.3	177185	73949 1/23/2025	201.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$86.70
Check #: 133642						
PO/InvoiceTotal:						\$289.00
Vendor Total:						\$289.00
ATS INLAND NW LLC						
Check Group:						
MAINTENANCE AGREEMENT		0.14	177431	S054118 1/23/2025	101.30.100.2600.355.262 HP MAINT - TECHNOLOGY CONTRACTED SERVICES	\$986.58
MAINTENANCE AGREEMENT		0.24	177431	S054118 1/23/2025	101.40.100.2600.355.262 LC MAINT - TECHNOLOGY CONTRACTED SERVICES	\$1,691.28
MAINTENANCE AGREEMENT		0.17	177431	S054118 1/23/2025	101.50.100.2600.355.262 JH MAINT - TECHNOLOGY CONTRACTED SERVICES	\$1,197.99
MAINTENANCE AGREEMENT		0.3	177431	S054118 1/23/2025	201.60.100.2600.355.262 HS MAINT - TECHNOLOGY CONTRACTED SERVICES	\$2,114.10
MAINTENANCE AGREEMENT		0.15	177431	S054118 1/23/2025	101.20.100.2600.355.262 GA MAINT - TECHNOLOGY CONTRACTED SERVICES	\$1,057.05
Check #: 133643						
PO/InvoiceTotal:						\$7,047.00
Vendor Total:						\$7,047.00
BRIDGEFORD INDUSTRIES INC	4307					
Check Group:						
SAND FOR SANDER		0.17	178049	SR-DEC24-47 1/23/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$15.30
SAND FOR SANDER		0.24	178049	SR-DEC24-47 1/23/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$21.60
SAND FOR SANDER		0.16	178049	SR-DEC24-47 1/23/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$14.40
SAND FOR SANDER		0.15	178049	SR-DEC24-47 1/23/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$13.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAND FOR SANDER		0.28	178049	SR-DEC24-47 1/23/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$25.20
					Check #: 133644	
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$90.00
CAR QUEST AUTO PARTS OF LEWISTOWN	2569					
Check Group:						
SUPPLIES		0.7	177625	1552-654022 1/23/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$3.08
SUPPLIES		0.3	177625	1552-654022 1/23/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$1.32
REPAIR PARTS - ACTIVITY BUSES		0.8	177625	1552-654568 1/23/2025	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$55.11
REPAIR PARTS - ACTIVITY BUSES		0.2	177625	1552-654568 1/23/2025	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$13.78
					Check #: 133645	
					PO/InvoiceTotal:	\$73.29
					Vendor Total:	\$73.29
CITY OF LEWISTOWN	6062					
Check Group:						
2024-2025 RECREATION AGREEMENT - CIVIC CENTER AGREEMENT		1	177217	154 1/23/2025	201.60.720.3500.450.356 FHS EXTRACURRICULAR RENTALS	\$6,246.00
					Check #: 133646	
					PO/InvoiceTotal:	\$6,246.00
					Vendor Total:	\$6,246.00
CMMC OCCUPATIONAL HEALTH						
Check Group:						
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - KIRBY RECTOR		0.7	177251	9989 1/23/2025	110.12.100.2700.330.000 TRANSP - OTHER PROFESSIONAL SERVICES	\$94.50

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DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - KIRBY RECTOR		0.3	177251	9989 1/23/2025	210.12.100.2700.330.000 TRANSP - OTHER PROFESSIONAL SERVICES Check #: 133647	\$40.50
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
CUSHING TERRELL						
Check Group:						
REIMBURSABLES NOT INCLUDED IN ORIGINAL CONTRACTED AMOUNT		1	171949	191218 1/23/2025	160.30.100.4600.725.021 HP - BOND 2021 MAJOR CONSTRUCTION Check #: 133648	\$2,313.00
PO/InvoiceTotal:						\$2,313.00
Check Group:						
JHS AS1 AMENDMENT - FIRE PROTECTION SHOP DRAWINGS & CA		1	171951	191219 1/23/2025	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES Check #: 133648	\$300.00
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$2,613.00
DECKER INC	2497					
Check Group:						
EZ EDGE TRANSITION RAMP - 1 IN H X 9-3/4 IN D X 82 IN L		4	178129	605125A 1/23/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES Check #: 133649	\$752.58
PO/InvoiceTotal:						\$752.58
Vendor Total:						\$752.58
DELL MARKETING L. P.	8228					
Check Group:						
Dell 24 Monitor - P2425H		5	178041	10790878364 1/23/2025	201.60.392.1170.682.106 HS BUSINESS ED - TECH RELATED SUPPLIES	\$728.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 133650						
PO/InvoiceTotal:						\$728.40
Vendor Total:						\$728.40
FLEET WHOLESALE SUPPLY CO.	14125					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	177765	560560 1/23/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$62.00
Check #: 133651						
PO/InvoiceTotal:						\$62.00
Vendor Total:						\$62.00
FOLLETT CONTENT SOLUTIONS	14439					
Check Group:						
27 ASSORTED TITLES FOR HP LIBRARY		1	178032	489471F 1/23/2025	101.30.100.2225.640.223 HP LIBRARY BOOKS	\$42.51
BOOK PROCESSING		1	178032	489471F 1/23/2025	101.30.100.2225.640.223 HP LIBRARY BOOKS	\$3.22
Check #: 133652						
PO/InvoiceTotal:						\$45.73
Vendor Total:						\$45.73
GILLS POINT S TIRE AND AUTO SERVICE						
Check Group:						
4 BLACKHAWK BDR77 11R/22.5 TIRES FOR YELLOW BUS		0.7	178153	2206416 1/23/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$882.00
4 BLACKHAWK BDR77 11R/22.5 TIRES FOR YELLOW BUS		0.3	178153	2206416 1/23/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$378.00
Check #: 133653						
PO/InvoiceTotal:						\$1,260.00
Vendor Total:						\$1,260.00
GOPHER SPORT/ MOVING MINDS	017070					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
COMPACT INFLATOR		1	178162	IN422685 1/23/2025	101.50.100.1340.610.105 JH PHY ED SUPPLIES	\$139.43
MANUAL FLOOR PUMP INFLATOR,		1	178162	IN422685 1/23/2025	101.50.100.1340.610.105 JH PHY ED SUPPLIES	\$26.95
					Check #: 133654	
					PO/InvoiceTotal:	\$166.38
					Vendor Total:	\$166.38
GRAINGER INC	17307					
Check Group:						
OFFSET PIPE COVER		3	178128	9360699210 1/23/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$46.29
BATH SEAT FREESTANDING		2	178128	9360699210 1/23/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$133.26
P TRAP AND TWO VALVE COVERS		18	178128	9360699228 1/23/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$862.74
BRAG BAR 48 INCH		2	178128	9362930928 1/23/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$81.08
GRAB BAR 36 INCH		5	178128	9362930928 1/23/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$156.30
					Check #: 133655	
					PO/InvoiceTotal:	\$1,279.67
					Vendor Total:	\$1,279.67
HANSON CHEMICAL LLC	18264					
Check Group:						
WOOD FLOOR SCREEN CLEANER		1	178014	417083-1 1/23/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$123.80
					Check #: 133656	
					PO/InvoiceTotal:	\$123.80
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SYMMETRY GS FOAMING HAND WASH		2.25	178145	418137 1/23/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$189.00
SYMMETRY GS FOAMING HAND WASH		2.1	178145	418137 1/23/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$176.40
SYMMETRY GS FOAMING HAND WASH		3.6	178145	418137 1/23/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$302.40
SYMMETRY GS FOAMING HAND WASH		2.55	178145	418137 1/23/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$214.20
SYMMETRY GS FOAMING HAND WASH		4.5	178145	418137 1/23/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$378.00
E31 ECO PH NEUTRAL CLNR		1.5	178145	418137 1/23/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$193.68
E31 ECO PH NEUTRAL CLNR		1.4	178145	418137 1/23/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$180.77
E31 ECO PH NEUTRAL CLNR		1.1	178145	418137 1/23/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$142.03
Check #: 133656						
PO/InvoiceTotal:						\$1,776.48
Vendor Total:						\$1,900.28
HOME DEPOT PRO						
Check Group:						
IVES DOUBLE WARDROBE HOOK		60	178133	843805482 1/23/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$202.20
Check #: 133657						
PO/InvoiceTotal:						\$202.20
Vendor Total:						\$202.20
K B CHEMICAL CO INC	26000					
Check Group:						
50 # BOX LAUNDRY DETERGENT		0.69	178152	500216 1/23/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$85.56

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50 # BOX LAUNDRY DETERGENT		0.31	178152	500216 1/23/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$38.44
					Check #: 133658	
					PO/InvoiceTotal:	\$124.00
					Vendor Total:	\$124.00
KELLEY CREATE	48882					
Check Group:						
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.7	177224	IN1854462 1/23/2025	101.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$110.61
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.3	177224	IN1854462 1/23/2025	201.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$47.40
					Check #: 133659	
					PO/InvoiceTotal:	\$158.01
					Vendor Total:	\$158.01
KEYSTONE 406 LLC						
Check Group:						
KILLERS OF THE FLOWER MOON		25	178174	011624 1/23/2025	215.60.365.1000.640.365 HS INDIAN ED BOOKS	\$247.25
					Check #: 133660	
					PO/InvoiceTotal:	\$247.25
					Vendor Total:	\$247.25
MOTOR POWER EQUIPMENT COMPANY						
Check Group:						
RADIATOR HOSE - QTY 2		0.7	178146	01BI538251 1/23/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$55.94
RADIATOR HOSE - QTY 2		0.3	178146	01BI538251 1/23/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$23.98
RADIATOR HOSE - QTY 2		0.7	178146	01BI538251 1/23/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$79.94

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RADIATOR HOSE - QTY 2		0.3	178146	01BI538251 1/23/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$34.26
RADIATOR HOSE - QTY 2		0.7	178146	01BI538251 1/23/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$33.38
RADIATOR HOSE - QTY 2		0.3	178146	01BI538251 1/23/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$14.30
RADIATOR HOSE - QTY 2		0.7	178146	01BI538251 1/23/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$22.25
RADIATOR HOSE - QTY 2		0.3	178146	01BI538251 1/23/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$9.53
RADIATOR HOSE - QTY 2		0.7	178146	01BI538251 1/23/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$40.14
RADIATOR HOSE - QTY 2		0.3	178146	01BI538251 1/23/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$17.20
HOSE - HYDV - QTY 2		0.7	178146	01BI538251 1/23/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$41.54
HOSE - HYDV - QTY 2		0.3	178146	01BI538251 1/23/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$17.80
Check #: 133661						
PO/InvoiceTotal:						\$390.26
Vendor Total:						\$390.26
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	177226	42174 1/23/2025	220.60.100.2600.340.000 RENTAL FUND - TECHNICAL SERVICES	\$150.37
Check #: 133662						
PO/InvoiceTotal:						\$150.37
Vendor Total:						\$150.37
NORTHWESTERN ENERGY						
Check Group:						
	2124					

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ELECTRIC - FERGUS HIGH		1	177855	0725013-7 1/09/2025 1/23/2025	201.60.100.2600.412.262 HS -ELECTRICITY	\$7,597.36
ELECTRIC - FERGUS WARMING HOUSE		1	177855	1044957-7 1/9/2025 1/23/2025	201.60.100.2600.412.262 HS -ELECTRICITY	\$50.75
Check #: 133663						
PO/InvoiceTotal:						\$7,648.11
Check Group:						
ELEC-LINCOLN BLDG		0.7	177859	04108288 - 1/02/2025 1/23/2025	101.10.100.2600.412.262 LINCOLN -ELECTRICITY	\$500.84
ELEC-LINCOLN BLDG		0.3	177859	04108288 - 1/02/2025 1/23/2025	201.10.100.2600.412.262 LINCOLN - ELECTRICITY	\$214.64
GAS-LINCOLN BLDG		0.7	177859	04108288 - 1/02/2025 1/23/2025	101.10.100.2600.411.262 LINCOLN - GAS	\$1,225.56
GAS-LINCOLN BLDG		0.3	177859	04108288 - 1/02/2025 1/23/2025	201.10.100.2600.411.262 LINCOLN - GAS	\$525.24
ELEC-GARFIELD		1	177859	04108288 - 1/02/2025 1/23/2025	101.20.100.2600.412.262 GAR ELECTRICITY	\$1,556.68
GAS-GARFIELD		1	177859	04108288 - 1/02/2025 1/23/2025	101.20.100.2600.411.262 GAR GAS	\$1,853.25
ELEC-HIGHLAND PARK		1	177859	04108288 - 1/02/2025 1/23/2025	101.30.100.2600.412.262 HP ELECTRICITY	\$1,381.61
GAS-HIGHLAND PARK		1	177859	04108288 - 1/02/2025 1/23/2025	101.30.100.2600.411.262 HP GAS	\$1,931.65
ELEC-LEWIS & CLARK		1	177859	04108288 - 1/02/2025 1/23/2025	101.40.100.2600.412.262 LC ELECTRICITY	\$3,788.40

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GAS-LEWIS & CLARK		1	177859	04108288 - 1/02/2025 1/23/2025	101.40.100.2600.411.262 LC GAS	\$2,111.44
ELEC-JR. HIGH		1	177859	04108288 - 1/02/2025 1/23/2025	101.50.100.2600.412.262 JH -ELECTRICITY	\$2,617.17
GAS-JR. HIGH		1	177859	04108288 - 1/02/2025 1/23/2025	101.50.100.2600.411.262 JH - GAS	\$3,285.04
ELEC-FBALL WARMING HOUSE		1	177859	04108288 - 1/02/2025 1/23/2025	201.60.100.2600.412.262 HS -ELECTRICITY	\$212.40
ELEC-FBALL FIELD IRR PUMP PRACTICE FIELD		1	177859	04108288 - 1/02/2025 1/23/2025	201.60.100.2600.412.262 HS -ELECTRICITY	\$5.04
Check #: 133663						
PO/InvoiceTotal:						\$21,208.96
Vendor Total:						\$28,857.07
PEAK ELECTRIC INC						
Check Group:						
LED DRIVERS FOR LJHS GYM LIGHTS		10	178113	4127 1/23/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$897.00
Check #: 133664						
PO/InvoiceTotal:						\$897.00
Vendor Total:						\$897.00
PITNEY BOWES BANK INC						
Check Group:						
POSTAGE FOR METER AT LINCOLN BLDG		0.7	177201	JAN 16, 2025 STMNT 1/23/2025	101.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$170.53
POSTAGE FOR METER AT LINCOLN BLDG		0.3	177201	JAN 16, 2025 STMNT 1/23/2025	201.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$73.08

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POSTAGE FOR METER AT GARFIELD		1	177201	JAN 16, 2025 STMNT 1/23/2025	101.20.100.1000.532.102 GAR POSTAGE	\$4.42
POSTAGE FOR METER AT HIGH SCHOOL		1	177201	JAN 16, 2025 STMNT 1/23/2025	201.60.100.1000.532.106 INSTRUCTIONAL POSTAGE	\$39.47
POSTAGE FOR METER AT HIGHLAND PARK		1	177201	JAN 16, 2025 STMNT 1/23/2025	101.30.100.1000.532.103 HP POSTAGE	\$1.38
POSTAGE FOR METER AT JUNIOR HIGH		1	177201	JAN 16, 2025 STMNT 1/23/2025	101.50.100.1000.532.105 JH INSTRUCTIONAL POSTAGE	\$9.15
Check #: 133665						
PO/InvoiceTotal:						\$298.03
Vendor Total:						\$298.03
POWERSCHOOL GROUP LLC						
Check Group:						
APPLICANT TRACKING AND UT SCHOOLS BOARD UNLIMITED - SOFTWARE RENEWAL FEB 1, 2025 TO JAN 31, 2026 QUANTITY OF 1,200 STUDENTS		0.7	177231	INV433479 1/23/2025	101.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$1,512.00
APPLICANT TRACKING AND UT SCHOOLS BOARD UNLIMITED - SOFTWARE RENEWAL FEB 1, 2025 TO JAN 31, 2026 QUANTITY OF 1,200 STUDENTS		0.3	177231	INV433479 1/23/2025	201.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$648.00
Check #: 133666						
PO/InvoiceTotal:						\$2,160.00
Vendor Total:						\$2,160.00
RINDAL OIL COMPANY INC	45068					
Check Group:						
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ECT		0.7	177230	2510212 1/23/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$214.69

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MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ECT		0.3	177230	2510212	210.12.100.2700.610.000	\$92.01
				1/23/2025	HS TRANSP SUPPLIES	
					Check #: 133667	
					PO/InvoiceTotal:	\$306.70
Check Group:						
RED #2 DIESEL		0.54	177423	2510243	110.12.100.2700.624.000	\$1,952.44
				1/23/2025	ELEM TRANSP FUEL	
RED #2 DIESEL		0.21	177423	2510243	210.12.100.2700.624.000	\$759.28
				1/23/2025	H.S. TRANSP FUEL	
RED #2 DIESEL		0.05	177423	2510243	101.12.720.2700.624.355	\$180.78
				1/23/2025	7-8 ACTIVITY BUS FUEL	
RED #2 DIESEL		0.2	177423	2510243	201.12.720.2700.624.356	\$723.13
				1/23/2025	ACTIVITY BUS FUEL	
					Check #: 133667	
					PO/InvoiceTotal:	\$3,615.63
					Vendor Total:	\$3,922.33
SAM'S CLUB	46840					
Check Group:						
REGULAR FOOD		0.15	177455	10255646888	112.20.910.3100.630.000	\$23.53
				1/23/2025	SF -GA BREAKFAST/LUNCH FOOD	
REGULAR FOOD		0.14	177455	10255646888	112.30.910.3100.630.000	\$21.96
				1/23/2025	SF -HP BREAKFAST/LUNCH FOOD	
REGULAR FOOD		0.24	177455	10255646888	112.40.910.3100.630.000	\$37.64
				1/23/2025	SF -LC BREAKFAST/LUNCH FOOD	
REGULAR FOOD		0.17	177455	10255646888	112.50.910.3100.630.000	\$26.66
				1/23/2025	SF -JH BREAKFAST/LUNCH FOOD	
REGULAR FOOD		0.3	177455	10255646888	112.60.910.3100.630.000	\$47.05
				1/23/2025	SF -HS BREAKFAST/LUNCH FOOD	
REGULAR SUPPLIES		119.23	177455	10255646888	112.20.910.3100.610.000	\$119.23
				1/23/2025	SF -GA SUPPLIES	

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REGULAR SUPPLIES		111.28	177455	10255646888 1/23/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$111.28
REGULAR SUPPLIES		190.77	177455	10255646888 1/23/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$190.77
REGULAR SUPPLIES		135.13	177455	10255646888 1/23/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$135.13
REGULAR SUPPLIES		238.45	177455	10255646888 1/23/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$238.45
SHIPPING FEE		0.15	177455	10255646888 1/23/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$1.20
SHIPPING FEE		0.14	177455	10255646888 1/23/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$1.12
SHIPPING FEE		0.24	177455	10255646888 1/23/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$1.92
SHIPPING FEE		0.17	177455	10255646888 1/23/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$1.36
SHIPPING FEE		0.3	177455	10255646888 1/23/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$2.40
Check #: 133668						
PO/InvoiceTotal:						\$959.70
Vendor Total:						\$959.70
STAPLES INC						
Check Group:						
Avery corner lock 3 hole punched plastic sleeves		2	178072	6020638020 1/23/2025	101.40.100.1000.610.104 LC SUPPLIES	\$17.38
Check #: 133669						
PO/InvoiceTotal:						\$17.38
Check Group:						
UNIVERSAL TOP LOADING SHEET PROTECTORS 8.5X11 CLEAR, 100 BOX		3	178099	6020638021 1/23/2025	101.40.100.1000.610.104 LC SUPPLIES	\$20.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 133669						
PO/InvoiceTotal:						\$20.49
Vendor Total:						\$37.87
SYSKO/CONTINENTAL KEIL INC	49220					
Check Group:						
REGULAR SUPPLIES 1/08/25		0.15	178186	143A1358Z 1/23/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$6.12
REGULAR SUPPLIES 1/08/25		0.14	178186	143A1358Z 1/23/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$5.71
REGULAR SUPPLIES 1/08/25		0.24	178186	143A1358Z 1/23/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$9.78
REGULAR SUPPLIES 1/08/25		0.17	178186	143A1358Z 1/23/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$6.93
REGULAR SUPPLIES 1/08/25		0.3	178186	143A1358Z 1/23/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$12.23
REGULAR SUPPLIES 1/16/25		0.15	178186	543355675 1/23/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$28.39
REGULAR SUPPLIES 1/16/25		0.14	178186	543355675 1/23/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$26.50
REGULAR SUPPLIES 1/16/25		0.24	178186	543355675 1/23/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$45.42
REGULAR SUPPLIES 1/16/25		0.17	178186	543355675 1/23/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$32.17
REGULAR SUPPLIES 1/16/25		0.3	178186	543355675 1/23/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$56.78
REGULAR FOOD 12/17/25		0.15	178186	543357755 1/23/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$412.43
REGULAR FOOD 12/17/25		0.14	178186	543357755 1/23/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$384.94
REGULAR FOOD 12/17/25		0.24	178186	543357755 1/23/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$659.89

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REGULAR FOOD 12/17/25		0.17	178186	543357755 1/23/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$467.43
REGULAR FOOD 12/17/25		0.3	178186	543357755 1/23/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$824.87
REGULAR SUPPLIES 1/1725		0.15	178186	543357755 1/23/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$17.95
REGULAR SUPPLIES 1/1725		0.14	178186	543357755 1/23/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$16.75
REGULAR SUPPLIES 1/1725		0.24	178186	543357755 1/23/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$28.72
REGULAR SUPPLIES 1/1725		0.17	178186	543357755 1/23/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$20.34
REGULAR SUPPLIES 1/1725		0.3	178186	543357755 1/23/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$35.90
REGULAR FOOD 1/21/25		0.15	178186	543363383 1/23/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$192.03
REGULAR FOOD 1/21/25		0.14	178186	543363383 1/23/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$179.23
REGULAR FOOD 1/21/25		0.24	178186	543363383 1/23/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$307.25
REGULAR FOOD 1/21/25		0.17	178186	543363383 1/23/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$217.64
REGULAR FOOD 1/21/25		0.3	178186	543363383 1/23/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$384.06
REGULAR SUPPLIES 1/21/25		0.15	178186	543363383 1/23/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$15.11
REGULAR SUPPLIES 1/21/25		0.14	178186	543363383 1/23/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$14.10
REGULAR SUPPLIES 1/21/25		0.24	178186	543363383 1/23/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$24.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 1/21/25		0.17	178186	543363383 1/23/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$17.13
REGULAR SUPPLIES 1/21/25		0.3	178186	543363383 1/23/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$30.22
A LA CARTE FOOD 1/21/25		0.35	178186	543363383 1/23/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$88.13
A LA CARTE FOOD 1/21/25		0.65	178186	543363383 1/23/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$163.67
Check #: 133670						
PO/InvoiceTotal:						\$4,732.00
Vendor Total:						\$4,732.00
TOWN AND COUNTRY FOODS						
Check Group:						
FACS GROCERIES FOR DEC		1	178042	7614 1/23/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$135.51
FACS GROCERIES FOR DEC		1	178042	8819 1/23/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$126.43
FACS GROCERIES FOR DEC		1	178042	8854 1/23/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$19.10
FACS GROCERIES FOR DEC		1	178042	8865 1/23/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$85.57
Check #: 133671						
PO/InvoiceTotal:						\$366.61
Vendor Total:						\$366.61
TRIANGLE COMMUNICATIONS						
Check Group:						
INTERNET SERVICES		24.71	177146	01/01/2025 1/23/2025	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$24.71
INTERNET SERVICES		23.06	177146	01/01/2025 1/23/2025	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$23.06

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INTERNET SERVICES		39.53	177146	01/01/2025 1/23/2025	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$39.53
INTERNET SERVICES		28	177146	01/01/2025 1/23/2025	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$28.00
INTERNET SERVICES		49.4	177146	01/01/2025 1/23/2025	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$49.40
Check #: 133672						
PO/InvoiceTotal:						\$164.70
Vendor Total:						\$164.70
US FOODS						
Check Group:						
REGULAR FOOD 1/09/25		0.15	178185	5270015 1/23/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$218.14
REGULAR FOOD 1/09/25		0.14	178185	5270015 1/23/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$203.60
REGULAR FOOD 1/09/25		0.24	178185	5270015 1/23/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$349.03
REGULAR FOOD 1/09/25		0.17	178185	5270015 1/23/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$247.23
REGULAR FOOD 1/09/25		0.3	178185	5270015 1/23/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$436.29
A LA CARTE FOOD 1/09/25		0.35	178185	5270015 1/23/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$13.07
A LA CARTE FOOD 1/09/25		0.65	178185	5270015 1/23/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$24.28
REGULAR FOOD 1/11/25		0.15	178185	5329089 1/23/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$25.74
REGULAR FOOD 1/11/25		0.16	178185	5329089 1/23/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$27.46
REGULAR FOOD 1/11/25		0.24	178185	5329089 1/23/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$41.18

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REGULAR FOOD 1/11/25		0.15	178185	5329089 1/23/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$25.74
REGULAR FOOD 1/11/25		0.3	178185	5329089 1/23/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$51.48
REGULAR FOOD 1/16/25		0.17	178185	5451655 1/23/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$423.42
REGULAR FOOD 1/16/25		0.16	178185	5451655 1/23/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$398.51
REGULAR FOOD 1/16/25		0.24	178185	5451655 1/23/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$597.77
REGULAR FOOD 1/16/25		0.16	178185	5451655 1/23/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$398.51
REGULAR FOOD 1/16/25		0.27	178185	5451655 1/23/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$672.49
REGULAR SUPPLIES 1/16/25		0.15	178185	5451655 1/23/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$8.17
REGULAR SUPPLIES 1/16/25		0.14	178185	5451655 1/23/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$7.63
REGULAR SUPPLIES 1/16/25		0.24	178185	5451655 1/23/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$13.08
REGULAR SUPPLIES 1/16/25		0.17	178185	5451655 1/23/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$9.26
REGULAR SUPPLIES 1/16/25		0.3	178185	5451655 1/23/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$16.35
A LA CARTE FOOD 1/16/25		0.35	178185	5451655 1/23/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$31.84
A LA CARTE FOOD 1/16/25		0.65	178185	5451655 1/23/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$59.14

Check #: 133673

PO/InvoiceTotal: \$4,299.41

Vendor Total: \$4,299.41

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WHITE GLOVE CLEANING						
Check Group:						
CLEANING OF MAIN FLOOR AT CMEC BUILDING		4	177235	8676 1/23/2025	282.16.890.3300.422.824 CMEC - CLEANING SERVICE	\$200.00
Check #: 133674						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
WILLOW LANE EDUCATION						
Check Group:						
18 BOOKS SENT ON PREVIEW PER QUOTE #R663468		1	178094	ARU0383513 1/23/2025	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$580.42
Check #: 133675						
PO/InvoiceTotal:						\$580.42
Vendor Total:						\$580.42
Grand Total:						\$72,539.01

End of Report