Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ACE HARDWARE	19					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	178275	181499 3/4/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	$40.98
MISC REPAIR PARTS & SUPPLIES		1	178275	181608 3/4/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	$36.98
MISC REPAIR PARTS & SUPPLIES		1	178275	181626 3/4/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	$34.99
MISC REPAIR PARTS & SUPPLIES		1	178275	181834 3/4/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	$15.98
MISC REPAIR PARTS & SUPPLIES		1	178275	181898 3/4/2025	112.40.910.3100.615.000 SF -LC REPLACE PARTS/SUPPLIES	$25.97
MISC REPAIR PARTS & SUPPLIES		1	178275	181960 3/4/2025	282.16.100.2600.615.262 CONSTRUCT ACAD - MAINTENANCE - REPLACE PARTS & SUP	$16.99
MISC REPAIR PARTS & SUPPLIES		1	178275	182023 3/4/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	$68.97
MISC REPAIR PARTS & SUPPLIES		1	178275	182214 3/4/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	$7.99
MISC REPAIR PARTS & SUPPLIES		1	178275	182238 3/4/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	$8.99
MISC REPAIR PARTS & SUPPLIES		12	178275	V442149 3/4/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	$12.00
MISC REPAIR PARTS & SUPPLIES		11.2	178275	V442149 3/4/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	$11.20
MISC REPAIR PARTS & SUPPLIES		19.2	178275	V442149 3/4/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	$19.20
MISC REPAIR PARTS & SUPPLIES		13.6	178275	V442149 3/4/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	$13.60
MISC REPAIR PARTS & SUPPLIES		23.98	178275	V442149 3/4/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	$23.98

Check #: 133783

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$337.82
Check Group:							
PAINTING SUPPLIES: PAINT, ROLLERS, TRAYS, TAPE		1	178406	182035 3/4/2025	201.60.395.1410.610.106 IA TECHNOLOGY SUPPLIES		$319.92
PAINTING SUPPLIES: PAINT, ROLLERS, TRAYS, TAPE		1	178406	182105 3/4/2025	201.60.395.1410.610.106 IA TECHNOLOGY SUPPLIES		$309.96
					Check #: 133783		
						PO/InvoiceTotal:	$629.88
						Vendor Total:	$967.70
ALBERTSONS/SAFEWAY							
Check Group:							
MISC SUPPLIES		1	177099	0061315 3/5/2025	101.20.100.1000.581.102 GAR IN TOWN TRAVEL		$59.00
					Check #: 133784		
						PO/InvoiceTotal:	$59.00
Check Group:							
UPPLIES FOR THE LIBRARY COFFEE SHOP		1	177342	0065242 3/5/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP		$141.09
					Check #: 133784		
						PO/InvoiceTotal:	$141.09
Check Group:							
DUPLICATE CHARGE ON ALBERTSONS STATEMENT, TO BE REIMBURSED BY ALBERTSONS WITH MONEY ORDER - ORIGIANLLY FOR TESTING REWARDS FOR JH STUDENTS		1	178429	0065214 - 3/5/2025	115.50.100.1000.610.105 JH DONATION $$/ INSTRUCTIONAL SUPPLIES		$68.00
					Check #: 133784		
						PO/InvoiceTotal:	$68.00
						Vendor Total:	$268.09
ALL AWARDS							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
REPLACEMENT AWARD PLAQUE FOR ACT - ISHA VANDERBEEK		1	177976	2720.. / 3/4/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES		$12.00
					Check #: 133785		
						PO/InvoiceTotal:	$12.00
Check Group:							
2022, 2023, 2024 VALEDICTORIAN AND SALUTATORIAN PERPETUAL TAGS		1	178287	2720 / 3/4/2025	201.60.100.2100.610.106 HS GRADUATION SUPPLIES		$43.00
					Check #: 133785		
						PO/InvoiceTotal:	$43.00
						Vendor Total:	$55.00
AMAZON							
Check Group:							
CREDIT - Teacher Created Resources Fun Size Better Than Paper Bulletin Board Roll Vertical Gray Wood Large		1	178199	1TL4-PH6M-LCVD / 3/4/2025	101.40.100.1000.610.104 LC SUPPLIES		($12.00)
					Check #: 133786		
						PO/InvoiceTotal:	($12.00)
Check Group:							
BENFEI USB C HUB 4IN1		1	178265	1GTF-7G16-1HLD / 3/4/2025	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES		$12.95
65W USB C LAPTOP CHARGER REPLACEMENT FOR LENOVO		1	178265	1GTF-7G16-1HLD / 3/4/2025	128.20.100.2224.682.000 GA TECH RELATED SUPPLIES		$16.99
65W USB C LAPTOP CHARGER REPLACEMENT FOR LENOVO		1	178265	1GTF-7G16-1HLD / 3/4/2025	128.30.100.2224.682.000 HP TECH RELATED SUPPLIES		$16.99
65W USB C LAPTOP CHARGER REPLACEMENT FOR LENOVO		1	178265	1GTF-7G16-1HLD / 3/4/2025	128.40.100.2224.682.000 LC TECH RELATED SUPPLIES		$16.99

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
65W USB C LAPTOP CHARGER REPLACEMENT FOR LENOVO		1	178265	1GTF-7G16-1HLD 3/4/2025	128.50.100.2224.682.000 JH TECH RELATED SUPPLIES	$16.99
65W USB C LAPTOP CHARGER REPLACEMENT FOR LENOVO		1	178265	1GTF-7G16-1HLD 3/4/2025	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	$16.99
OEM LCD SCREEN FOR LENOVO CHROMEBOOK YOGA N23 DIGITIZER FULL ASSEMBLY		1	178265	1GTF-7G16-1HLD 3/4/2025	128.20.100.2224.682.000 GA TECH RELATED SUPPLIES	$70.86
					Check #: 133786	
					PO/InvoiceTotal:	$168.76
Check Group:						
STARTECH.COM 6FT (1.8M) HEAVY DUTY PDU POWER CORD, IEC 60320 C14 TO C15, 15A 250V, 14AWG, GREEN		6	178294	1VXT-9MPY-L6MQ 3/4/2025	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	$117.48
					Check #: 133786	
					PO/InvoiceTotal:	$117.48
Check Group:						
TACO 110-361RP BRACKET ASSEMBLY		1	178361	1JP3-TN4R-GWWL 3/4/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	($131.92)
					Check #: 133786	
					PO/InvoiceTotal:	($131.92)
Check Group:						
Teacher Created Resources Happy 100Th Day Wristband Pack, of 10		1	178370	14QM-MKL9-CHH4 3/4/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	$9.39
JOYIN 24 Pack 14.6'' Big Bubble Wands Bulk (2 Dozen) for Summer Toy, Outdoor/Indoor Activity Use, Easter, Bubbles Party Favors Supplies for Kids		1	178370	14QM-MKL9-CHH4 3/4/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	$21.77

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
12 PCS Blue Bead Necklace, Blue Mardi Gras Beads Christmas Necklaces, 33" 4th of July Patriotic Beads Necklaces, Parade Throw Accessories for Independence Day Mardi Gras Hanukkah Pirate Theme Party		1	178370	14QM-MKL9-CHH4 3/4/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	$4.99
Magic Animal Growing Capsules 12 pc		1	178370	14QM-MKL9-CHH4 3/4/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	$5.98
Be Amazing! Toys Egg-Cellent Experiment - 6 Pack Science Experiments for Children- Egg-Shaped Activity Kit for Boys and Girls - Easter Party Favor or Basket Stuffer - STEM for Kids 8+		2	178370	14QM-MKL9-CHH4 3/4/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	$25.80
Super Pack of 18 Fuzzy Velvet Coloring Posters (Original Edition) - Great for Family Time Coloring, Arts, Crafts, Travel, School, Care Facilities [All Ages Fun: Girls, Boys, Adults, Kids] (1 Pack)		1	178370	14QM-MKL9-CHH4 3/4/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	$14.97
Joy Bang Thanksgiving Stickers for Kids, 30 Sheets Make a Turkey Face Stickers, Thanksgiving Crafts for Kids, Turkey Stickers, Thanksgiving Friendsgiving Activities Party Favors Supplies Gifts		1	178370	14QM-MKL9-CHH4 3/4/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	$7.99
Qeirudu 4 oz Plastic Jars with Lids and Labels, 24 Pack BPA Free Empty Containers Clear Round Cosmetic Jars for Sugar Scrubs, Body Butter, Lotion, Creams		1	178370	14QM-MKL9-CHH4 3/4/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	$16.99
GiftExpress 33" 7mm Metallic Gold Beaded Necklaces for New Year Countdown Party, Mardi Gras Party Gold Beads Necklaces, Event Beaded Necklace, Vegas Necklace, Birtyday Party necklace. (Gold, 12 Pack)		1	178370	14QM-MKL9-CHH4 3/4/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	$7.69

Check #: 133786

PO/InvoiceTotal: $115.57

Check Group:

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Post-it Pop-up Note Dispenser, Cat Design, 3x3 in, 1 Dispenser/Pack (CAT-330,White)		1	178371	1H34-M1Y1-MVTM 3/4/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	$10.99
8 Pads Pop Up Sticky Notes 3x3 Refills Bright Colors Self-Stick Notes Pads Super Adhesive Sticky Notes Great Value Pack		3	178371	1H34-M1Y1-MVTM 3/4/2025	101.20.100.1000.610.102 GAR SUPPLIES	$20.97
Staple Remover Tool for Office Heavy Hand Staple Pin Pull Easy to Remove(Set of 2)		1	178371	1H34-M1Y1-MVTM 3/4/2025	101.20.100.1000.610.102 GAR SUPPLIES	$9.99
BIC(R) Wite-Out(R) Correction Tape, 471 3/5in., Pack Of 10, BICWOTAP10		1	178371	1H34-M1Y1-MVTM 3/4/2025	101.20.100.1000.610.102 GAR SUPPLIES	$13.78
Tape Logic Heavy Duty 2in x 25yd Clear Packaging Tape Dispenser Refills (6-Pack), Strong Clear Packing Tape Roll Ideal for Shipping & Moving Boxes		1	178371	1H34-M1Y1-MVTM 3/4/2025	101.20.100.1000.610.102 GAR SUPPLIES	$17.99
Brother Genuine P-Touch, TZe-231 2 Pack Tape (TZE2312PK) ½"(0.47") x 26.2 ft. (8m) 2 Count (Pack of 1) Laminated P-Touch Tape, Black on White		1	178371	1H34-M1Y1-MVTM 3/4/2025	101.20.100.1000.610.102 GAR SUPPLIES	$24.98
Metal Fidget Spinner for Adults Kids, Silent Sensory Fidget Toys Adults, Stainless Steel Bearings Hand Spinners for ADHD Autism Anxiety Stress Relief, Birthday Valentines Day…		3	178371	1H34-M1Y1-MVTM 3/4/2025	101.20.100.1000.610.102 GAR SUPPLIES	$25.62
CAREGY Thermal Laminating Pouches, 300 Pack Laminating Sheets, 3 Mil, 9 x 11.5 Inches Lamination Sheet Paper for Laminator, Clear, Letter Size, Office and School Supplies		1	178371	1H34-M1Y1-MVTM 3/4/2025	101.20.100.1000.610.102 GAR SUPPLIES	$26.99
Bostitch Office EZ Squeeze Heavy Duty 3 Hole Punch, 40-Sheet Capacity, Use Less Force, Perfect for Home Office School Supplies, Sleek Design, Silver		1	178371	1H34-M1Y1-MVTM 3/4/2025	101.20.100.1000.610.102 GAR SUPPLIES	$23.67

Voucher Detail Listing

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Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
hand2mind FingerFocus Highlighter, Guided Reading Strips, Reading Pointers for Kids, Dyslexia Tools for Kids, ADHD Tools, Special Education School Supplies, Teacher CLASSROOM		2	178371	1H34-M1Y1-MVTM 3/4/2025	101.20.100.1000.610.102 GAR SUPPLIES		$32.52
					Check #: 133786		
						PO/InvoiceTotal:	$207.50
Check Group:							
hand2mind Mini 20-Bead Wooden Rekenrek Class Set, Number Rack for Kids, Abacus for Kids Math, Counting Beads, Math Counters, Educational Toys for Elementary Kids, Math		1	178372	1TFG-K1RG-7P6Y 3/4/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES		$69.99
Pentel Arts Oil Pastels, 432 Piece Classroom Size Pack (PHN-12CP)		1	178372	1TFG-K1RG-7P6Y 3/4/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES		$34.77
					Check #: 133786		
						PO/InvoiceTotal:	$104.76
Check Group:							
SweeTARTS Variety Party Mix, Individually Wrapped Assorted Candy, 28.6 Ounce (75 Count) by SweeTARTS		1	178373	1WGM-9KXY-GD4V 3/4/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES		$16.17
Squishmallows Official Kellytoy 8" Plush Mystery Pack - Styles Will Vary in Surprise Box That Includes Three 8" PlushSquishmallows Official Kellytoy 8" Plush Mystery Pack - Styles Will Vary in Surprise Box That Includes Three 8" Plush		1	178373	1WGM-9KXY-GD4V 3/4/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES		$22.99
					Check #: 133786		
						PO/InvoiceTotal:	$39.16
Check Group:							
FIDGET SENSORY TOYS 6 PK SMALL ANXIETY RELIEF		1	178374	1NLL-DX3R-6DW3 3/4/2025	115.30.100.1000.610.233 HP PTO SUPPLIES		$5.59

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
KICKO MARBLED UNICORN COLOR SLIME FOR KIDS 6 PACK		1	178374	1NLL-DX3R-6DW3 3/4/2025	115.30.100.1000.610.233 HP PTO SUPPLIES		$9.99
ANGLED TIPS 12 PCS WIDE REUSABLE BUBBLE TEA STRAWS		1	178374	1NLL-DX3R-6DW3 3/4/2025	115.30.100.1000.610.233 HP PTO SUPPLIES		$5.48
BOFOHO 500 PCS WIKY STICKS ART CRAFTS WAX YARN		1	178374	1NLL-DX3R-6DW3 3/4/2025	115.30.100.1000.610.233 HP PTO SUPPLIES		$9.99
					Check #: 133786		
						PO/InvoiceTotal:	$31.05
Check Group:							
MOD PODGE GLOSS SEALER, GLUE AND FINISH: ALL IN ONE CRAF SOLUTION		1	178375	1RPJ-HMFP-HM37 3/4/2025	115.30.100.1000.610.233 HP PTO SUPPLIES		$5.59
PAPER MATE FLAIR FELT TIP PENS, MEDIUM POINT		1	178375	1RPJ-HMFP-HM37 3/4/2025	115.30.100.1000.610.233 HP PTO SUPPLIES		$19.61
					Check #: 133786		
						PO/InvoiceTotal:	$25.20
Check Group:							
28 Pack Safety Glasses Crystal Clear (Bulk Pack of 24+4) Unisex Anti-Scratch Protectiv		2	178376	1H34-M1Y1-LVRR 3/4/2025	201.60.391.1640.610.106 VO-AG SUPPLIES		$53.96
Aqulius Bulk Pack Safety Glasses Over Eyeglasses (Anti-Fog & Scratch Resistant) Clear Eye Protection - OTG Safety Goggles		1	178376	1H34-M1Y1-LVRR 3/4/2025	201.60.391.1640.610.106 VO-AG SUPPLIES		$34.49
KleenGuard V30 Nemesis Safety Glasses (47384), Clear Anti-Fog Lens with Metallic Blue Frame, 12 Pairs / Case		1	178376	1H34-M1Y1-LVRR 3/4/2025	201.60.391.1640.610.106 VO-AG SUPPLIES		$74.87
					Check #: 133786		
						PO/InvoiceTotal:	$163.32
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
RV Spare Tire Winch Compatible with RVs Trailers Trucks Motorhome Spare Tire Winches		1	178377	13RN-L6KK-LJ11 3/4/2025	201.60.391.1640.610.106 VO-AG SUPPLIES		$56.99
					Check #: 133786		
						PO/InvoiceTotal:	$56.99
Check Group:							
PLANKKERS BASSWOOD SHEETS 12"X8"X1/16" (6 PACK) - THIN BALSA WOOD SHEETS		1	178389	1VP1-J4NC-43MV 3/4/2025	115.50.100.1000.610.235 JH PTO SUPPLIES		$8.99
TOYSMITH EULER'S DISK - CREATE A HYPNOTIC DISPLAY OF LIGHT & SOUND		1	178389	1VP1-J4NC-43MV 3/4/2025	115.50.100.1000.610.235 JH PTO SUPPLIES		$39.00
COMMAND LARGE UTILITY HOOKS, 7 HOOKS, 12 STRIPS		1	178389	1VP1-J4NC-43MV 3/4/2025	115.50.100.1000.610.235 JH PTO SUPPLIES		$12.74
UNITED SCIENTIFIC WGCC66 IRON WIRE GAUZE WITH CERAMIC CENTER, 6" LENGTH X 6" WIDTH. 6 PACK		1	178389	1VP1-J4NC-43MV 3/4/2025	115.50.100.1000.610.235 JH PTO SUPPLIES		$19.28
JIPUSAI UPDATE PERIODIC TABLE OF ELEMENTS SHOWER CURTAIN SETS		1	178389	1VP1-J4NC-43MV 3/4/2025	115.50.100.1000.610.235 JH PTO SUPPLIES		$19.99
FABRIC SHOWER CURTAIN, PERIODIC TABLE OF ELEMENTS		1	178389	1VP1-J4NC-43MV 3/4/2025	115.50.100.1000.610.235 JH PTO SUPPLIES		$19.99
					Check #: 133786		
						PO/InvoiceTotal:	$119.99
Check Group:							
PROMOT CUSTOM STAMP		1	178393	1DGW-JGTJ-4K4W 3/4/2025	101.40.100.1000.610.104 LC SUPPLIES		$9.95
KARAOKE MACHINE PINK		1	178393	1DGW-JGTJ-4K4W 3/4/2025	101.40.100.1000.610.104 LC SUPPLIES		$16.87

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Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PAPER MATE FELT TIP PENS 24 CT.		1	178393	1DGW-JGTJ-4K4W 3/4/2025	101.40.100.1000.610.104 LC SUPPLIES	$19.64
					Check #: 133786	
					PO/InvoiceTotal:	$46.46
Check Group:						
AMULET 1-9 BOX SET		1	178394	14PD-JNMQ-7DY9 3/4/2025	101.40.100.1000.610.104 LC SUPPLIES	$49.94
RAINA TELGEMEIER BOOK SET		1	178394	14PD-JNMQ-7DY9 3/4/2025	101.40.100.1000.610.104 LC SUPPLIES	$41.90
48 PACK WHITEBOARD ERASER FOR KIDS AND ADULTS WASHABLE		1	178394	14PD-JNMQ-7DY9 3/4/2025	101.40.100.1000.610.104 LC SUPPLIES	$12.98
75 PCS CARTOON KEYCHAINS BULK FOR KIDS		1	178394	14PD-JNMQ-7DY9 3/4/2025	101.40.100.1000.610.104 LC SUPPLIES	$15.97
8 PIECES THE 15 PUZZLE PLASTIC SLIDE		1	178394	14PD-JNMQ-7DY9 3/4/2025	101.40.100.1000.610.104 LC SUPPLIES	$7.59
SIMPLE DESIGNS BLU LAMP		1	178394	14PD-JNMQ-7DY9 3/4/2025	101.40.100.1000.610.104 LC SUPPLIES	$29.51
GAMIE BRAINY MAZE PUZZLE GAME CUBE SET OF 3		2	178394	14PD-JNMQ-7DY9 3/4/2025	101.40.100.1000.610.104 LC SUPPLIES	$27.42
I SURVIVED SERIES COMPLETE SET		1	178394	14PD-JNMQ-7DY9 3/4/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	$92.99
BRITE BEE SHARPENATOR CLASSROOM ELECTRIC PENCIL SHARPENER		1	178394	14PD-JNMQ-7DY9 3/4/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	$30.97
LIGHTFALL BOOK SERIES		1	178394	14PD-JNMQ-7DY9 3/4/2025	101.40.100.1000.610.104 LC SUPPLIES	$35.77
					Check #: 133786	

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Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$345.04
Check Group:							
PRO GOLEEM SMALL PILLOW 11X6 NAVY BLUE		1	178410	1P9L-F3K9-LCPP 3/4/2025	115.30.100.1000.610.233 HP PTO SUPPLIES		$9.99
BEING WENDY		1	178410	1P9L-F3K9-LCPP 3/4/2025	115.30.100.1000.610.233 HP PTO SUPPLIES		$19.80
WHAT SHOES WILL YOU WEAR?		1	178410	1P9L-F3K9-LCPP 3/4/2025	115.30.100.1000.610.233 HP PTO SUPPLIES		$8.40
ANBALULU MAGNETIC TILES 100 PCS		1	178410	1P9L-F3K9-LCPP 3/4/2025	115.30.100.1000.610.233 HP PTO SUPPLIES		$29.39
					Check #: 133786		
						PO/InvoiceTotal:	$67.58
Check Group:							
BARKS HEADPHONES 10 PACK		1	178412	19MR-QKLD-6GCF 3/4/2025	115.30.100.1000.610.233 HP PTO SUPPLIES		$66.97
40 PIECES TRAVEL TOOTHBRUSH HOLDER		1	178412	19MR-QKLD-6GCF 3/4/2025	101.30.100.1000.610.103 HP SUPPLIES		$19.99
CTP WOODLAND FRIENDS ALPHABET LINE		1	178412	19MR-QKLD-6GCF 3/4/2025	101.30.100.1000.610.103 HP SUPPLIES		$24.99
CTP WOODLAND FRIENDS 3" CUT OUTS		1	178412	19MR-QKLD-6GCF 3/4/2025	101.30.100.1000.610.103 HP SUPPLIES		$7.49
BAZIC 1/3 CUT LETTER		5	178412	19MR-QKLD-6GCF 3/4/2025	101.30.100.1000.610.103 HP SUPPLIES		$24.95
RARLAN HIGHLIGHTERS		1	178412	19MR-QKLD-6GCF 3/4/2025	101.30.100.1000.610.103 HP SUPPLIES		$24.99
BIG JOE BEAN BAG REFILL		1	178412	19MR-QKLD-6GCF 3/4/2025	101.30.100.1000.610.103 HP SUPPLIES		$23.99

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
STAR RIGHT ASSO BLANK FLASH CARDS		1	178412	19MR-QKLD-6GCF 3/4/2025	101.30.100.1000.610.103 HP SUPPLIES	$17.99
CTP WOODLAND FRIENDS EZ BORDER		1	178412	19MR-QKLD-6GCF 3/4/2025	101.30.100.1000.610.103 HP SUPPLIES	$8.49
CTP PATTERNED PINE TREES		2	178412	19MR-QKLD-6GCF 3/4/2025	101.30.100.1000.610.103 HP SUPPLIES	$16.98
CTP WOODLAND FRIEND NAME PLATES		1	178412	19MR-QKLD-6GCF 3/4/2025	101.30.100.1000.610.103 HP SUPPLIES	$9.66
GEMMICC MAGNETIC TILES 136 PC		1	178412	19MR-QKLD-6GCF 3/4/2025	115.30.100.1000.610.233 HP PTO SUPPLIES	$59.99
PROMO DISCOUNT		1	178412	19MR-QKLD-6GCF 3/4/2025	101.30.100.1000.610.103 HP SUPPLIES	($27.80)
				Check #: 133786		
					PO/InvoiceTotal:	$278.68
Check Group:						
8 PACK MAGNETIC DRY ERASER		1	178414	17CG-DCLN-RDR1 3/4/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	$8.99
CARSON DELLOSA LANGUAGE ARTS 4 TODAY		1	178414	17CG-DCLN-RDR1 3/4/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	$9.49
52 MODERN MANNERS FOR KIDS		1	178414	17CG-DCLN-RDR1 3/4/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	$21.38
BIG TEDDY LEATHER WORKING TOOLS		1	178414	17CG-DCLN-RDR1 3/4/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	$26.99
SPRINGFIELD LEATHER COMPANY 25 PACK		1	178414	17CG-DCLN-RDR1 3/4/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	$27.95

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
YEHUOT LONG RANGE GREEN POINTER BEAM WITH USB CHARGING		1	178414	17CG-DCLN-RDR1 3/4/2025	115.40.100.1000.610.234 LC PTO SUPPLIES		$22.99
					Check #: 133786		
						PO/InvoiceTotal:	$117.79
Check Group:							
50 PCS BANDANAS PAISLEY COWBOY POLYESTER BANDANAS BULK MULTI PURPOSE HEADBAND		2	178415	1QT3-XGPL-4TJM 3/4/2025	115.40.100.1000.610.234 LC PTO SUPPLIES		$53.98
Vamqor 100% Cotton 10 Pack Fine Bandanas(Black)		1	178415	1QT3-XGPL-4TJM 3/4/2025	115.40.100.1000.610.234 LC PTO SUPPLIES		$13.99
D-Fokes 2 Pieces Pirate Hat Skull Print Pirate Captain Costume Cap - Pirate Accessories Funny Party Hat for Caribbean Fancy Dress with Eye Patch		1	178415	1QT3-XGPL-4TJM 3/4/2025	115.40.100.1000.610.234 LC PTO SUPPLIES		$12.99
Geyoga Single Face Corrugated Cardboard Roll B Flute Shipping Corrugated Roll Paper Wrap for Packing, Storage, DIY Craft(12 x 197 Inch,Brown)		2	178415	1QT3-XGPL-4TJM 3/4/2025	115.40.100.1000.610.234 LC PTO SUPPLIES		$31.98
YINUOYOUJIA 100 Sheet Multicolor Cardstock 8.5 x 11" Thick Paper,		1	178415	1QT3-XGPL-4TJM 3/4/2025	115.40.100.1000.610.234 LC PTO SUPPLIES		$17.80
					Check #: 133786		
						PO/InvoiceTotal:	$130.74
Check Group:							
DOLANFYE Children Finger Reading Stick Point Reading Pen Kindergarten Student Teacher Teaching Reading Picture Book Finger Shape Mini Pointer Stick		1	178416	1L6F-R4YD-6D3G 3/4/2025	101.20.100.1000.610.102 GAR SUPPLIES		$3.45
40 PCS Desk Name Tags, Waterproof Desk Nameplates with Alphabet, Number Line 1-30 Erasable and Reusable Traditional Manuscript Name Plate for Classroom School Student (12” x 3.5”)		1	178416	1L6F-R4YD-6D3G 3/4/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES		$6.99

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Expo Low Odor Dry Erase Markers, Assorted Colors, Chisel Tip - Pack of 16		1	178416	1L6F-R4YD-6D3G 3/4/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	$13.26
Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 11.5 x 9.0-Inch, 100-Pack, 3 mil		1	178416	1L6F-R4YD-6D3G 3/4/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	$12.36
175PCs Magnetic Dots, Self Adhesive Magnet Dots, Flexible Sticky Magnetic Tape - Easy Peel and Stick Magnets with Adhesive Backing, Small Magnets Stickers for Crafts, Whiteboard, Fridge, DIY		1	178416	1L6F-R4YD-6D3G 3/4/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	$8.99
Decorably Assorted Reward Stickers for Kids - 6492 Teacher Stickers, 60 Sheets of Children Reward Stickers for Children School, Childrens Stickers, School Stickers for Teachers Stickers for Teachers		1	178416	1L6F-R4YD-6D3G 3/4/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	$9.99
1620 Pack, 6 Colors, Holographic Small Star Stickers for Kids Reward, Behavior Chart, School Classroom Student Teacher Supplies, 0.6" Diameter		1	178416	1L6F-R4YD-6D3G 3/4/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	$6.99
NovaHance 36 PCS Happy Birthday Slap Bracelets Kids Party Favors,Bulk Snap Bracelet Party Favors Supplies for kids&teens Gifts Teacher Classroom School Favors		1	178416	1L6F-R4YD-6D3G 3/4/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	$7.59
Arts & Crafts Supplies Kits & Materials Set for Kids, Toddler - Carl & Kay		1	178416	1L6F-R4YD-6D3G 3/4/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	$14.97
Colorations STAMPBUCK Colorations Washable Marker Stamper Bucket (Pack of 44)		1	178416	1L6F-R4YD-6D3G 3/4/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	$26.26
Darice Washable Dot Markers for Toddlers, 12 Colors (40ml 1.35oz) Paint Marker Dot Art Set, Water Based Non-Toxic Bingo Daubers for Kids		1	178416	1L6F-R4YD-6D3G 3/4/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	$16.99

Check #: 133786

PO/InvoiceTotal: $127.84

Check Group:

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SONGMICS SHOE RACK 3 TIER		2	178417	17CG-DCLN-GW V3 3/4/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	$31.98
ECR4KIDS SOFT ZONE FLOOR CUSHIONS		1	178417	17CG-DCLN-GW V3 3/4/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	$55.24
CRAYOLA PAINTBRUSH VARIETY CLASS PACK 36		1	178417	17CG-DCLN-GW V3 3/4/2025	101.40.100.1000.610.104 LC SUPPLIES	$30.28
SCHOOL SMART PLASTIC WATERCOLOR CUPS		1	178417	17CG-DCLN-GW V3 3/4/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	$20.86
LOT FANCY PAINT TRAY PALETTES 32 PACK		1	178417	17CG-DCLN-GW V3 3/4/2025	101.40.100.1000.610.104 LC SUPPLIES	$15.99
					Check #: 133786	
					PO/InvoiceTotal:	$154.35
Check Group:						
YALIS PUSH PINS 600-COUNT MAP TACKS MARKING PINS 1/8 INCH PLASTIC BEADS HEAD. 10 ASSORTED COLORS		1	178418	1P9L-F3K9-VMM X 3/4/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	$6.99
NAVITAS ORGANICS ACAI POWDER, 8 OZ BAG, 76 SERVINGS - ORGANIC, NON GMO, FREEZE-DRIED, GLUTEN-FREE		2	178418	1P9L-F3K9-VMM X 3/4/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	$41.92
FABRIC STORAGE CUBES FOR CUBE ORGANIZER - 8 PACK HEAVY DUTY BLACK STORAGE BIN		1	178418	1P9L-F3K9-VMM X 3/4/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	$22.94
BOPART 24PCS EXTRA LARGE MESH ZIPPER POUCH BAGS 16.9X12 INCHES BOARD GAME STORAGE, A3 PLASTIC ZIP FILE BAG		2	178418	1P9L-F3K9-VMM X 3/4/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	$71.96
					Check #: 133786	
					PO/InvoiceTotal:	$143.81
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
30PIN LCD SCREEN CABLE DISPLAY VIDEO WIRE LINE REPLACEMENT FOR LENOVO CHROMEBOOK YOGA N23		1	178420	11R3-C4TD-77XL 3/4/2025	128.20.100.2224.682.000 GA TECH RELATED SUPPLIES		$9.99
					Check #: 133786		
						PO/InvoiceTotal:	$9.99
Check Group:							
GASARÉ, Extra Large, Thick, Silicone Mat for Kitchen Counter, Heat Resistant Mat, Countertop Protector, Non-Slip, Easy to Clean, 25 x 17 Inches, 1.4mm Thick, 1 Unit, Gray - set of 2 @26.83 - 6 total		0.15	178428	1YKF-4FHG-QFQQ 3/4/2025	112.20.910.3100.610.000 SF -GA SUPPLIES		$12.07
GASARÉ, Extra Large, Thick, Silicone Mat for Kitchen Counter, Heat Resistant Mat, Countertop Protector, Non-Slip, Easy to Clean, 25 x 17 Inches, 1.4mm Thick, 1 Unit, Gray - set of 2 @26.83 - 6 total		0.14	178428	1YKF-4FHG-QFQQ 3/4/2025	112.30.910.3100.610.000 SF -HP SUPPLIES		$11.27
GASARÉ, Extra Large, Thick, Silicone Mat for Kitchen Counter, Heat Resistant Mat, Countertop Protector, Non-Slip, Easy to Clean, 25 x 17 Inches, 1.4mm Thick, 1 Unit, Gray - set of 2 @26.83 - 6 total		0.24	178428	1YKF-4FHG-QFQQ 3/4/2025	112.40.910.3100.610.000 SF -LC SUPPLIES		$19.32
GASARÉ, Extra Large, Thick, Silicone Mat for Kitchen Counter, Heat Resistant Mat, Countertop Protector, Non-Slip, Easy to Clean, 25 x 17 Inches, 1.4mm Thick, 1 Unit, Gray - set of 2 @26.83 - 6 total		0.17	178428	1YKF-4FHG-QFQQ 3/4/2025	112.50.910.3100.610.000 SF -JH SUPPLIES		$13.68
GASARÉ, Extra Large, Thick, Silicone Mat for Kitchen Counter, Heat Resistant Mat, Countertop Protector, Non-Slip, Easy to Clean, 25 x 17 Inches, 1.4mm Thick, 1 Unit, Gray - set of 2 @26.83 - 6 total		0.3	178428	1YKF-4FHG-QFQQ 3/4/2025	112.60.910.3100.610.000 SF -HS SUPPLIES		$24.15
					Check #: 133786		
						PO/InvoiceTotal:	$80.49
						Vendor Total:	$2,508.63
ANGEL, INC.							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SF -GF BREAKFAST/LUNCH FOOD		1	178488	3/3/2025 STMNT 3/5/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	$1,020.82
SF -HP BREAKFAST/LUNCH FOOD		1	178488	3/3/2025 STMNT 3/5/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	$1,179.76
SF -LC BREAKFAST/LUNCH FOOD		1	178488	3/3/2025 STMNT 3/5/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	$1,585.42
SF -JH BREAKFAST/LUNCH FOOD		1	178488	3/3/2025 STMNT 3/5/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	$839.71
SF -HS BREAKFAST/LUNCH FOOD		1	178488	3/3/2025 STMNT 3/5/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	$802.74
SF -CK BREAKFAST/LUNCH FOOD		0.2	178488	3/3/2025 STMNT 3/5/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	$29.23
SF -CK BREAKFAST/LUNCH FOOD		0.2	178488	3/3/2025 STMNT 3/5/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	$29.23
SF -CK BREAKFAST/LUNCH FOOD		0.2	178488	3/3/2025 STMNT 3/5/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	$29.23
SF -CK BREAKFAST/LUNCH FOOD		0.2	178488	3/3/2025 STMNT 3/5/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	$29.23
SF -CK BREAKFAST/LUNCH FOOD		0.2	178488	3/3/2025 STMNT 3/5/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	$29.23
				Check #: 133787		
					PO/InvoiceTotal:	$5,574.60
					Vendor Total:	$5,574.60
ATS INLAND NW LLC						
Check Group:						
MAINTENANCE AGREEMENT		0.15	177431	S056877 3/4/2025	101.20.100.2600.355.262 GA MAINT - TECHNOLOGY CONTRACTED SERVICES	$1,057.05
MAINTENANCE AGREEMENT		0.14	177431	S056877 3/4/2025	101.30.100.2600.355.262 HP MAINT - TECHNOLOGY CONTRACTED SERVICES	$986.58
MAINTENANCE AGREEMENT		0.24	177431	S056877 3/4/2025	101.40.100.2600.355.262 LC MAINT - TECHNOLOGY CONTRACTED SERVICES	$1,691.28

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MAINTENANCE AGREEMENT		0.17	177431	S056877 3/4/2025	101.50.100.2600.355.262 JH MAINT - TECHNOLOGY CONTRACTED SERVICES	$1,197.99
MAINTENANCE AGREEMENT		0.3	177431	S056877 3/4/2025	201.60.100.2600.355.262 HS MAINT - TECHNOLOGY CONTRACTED SERVICES	$2,114.10
					Check #: 133788	
					PO/InvoiceTotal:	$7,047.00
					Vendor Total:	$7,047.00
BRETT THACKERAY						
Check Group:						
CHESS BOARD SETS		8	178442	CHESS SETS 3/4/2025	201.60.100.1570.610.106 HS SOCIAL STUDIES SUPPLIES	$80.00
					Check #: 133789	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$80.00
BROOKS MARKET						
Check Group:						
LUNCH FOR 5 COUNSELORS FOR MEETING (PLUS TIP)		1	178427	83846 3/5/2025	201.60.100.2410.581.106 HS PRINCIPAL IN TOWN TRAVEL	$81.00
					Check #: 133790	
					PO/InvoiceTotal:	$81.00
					Vendor Total:	$81.00
CDW GOVERNMENT, INC.	5203					
Check Group:						
CHROMEBOOK CHARGING STATION. ANYWHERE CART AC-COMP-16-CABINET UNIT - FOR 16 TABLETS/NOTESBOOKS		1	178272	AC8T84X 3/4/2025	101.50.100.1000.682.105 JH - TECHNOLOGY RELATED SUPPLIES	$701.31
CREDIT FROM 2011		1	178272	N3386024 3/4/2025	101.50.100.1000.682.105 JH - TECHNOLOGY RELATED SUPPLIES	($3.45)
					Check #: 133791	

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$697.86
					Vendor Total:	$697.86
CENTRAL LOCK & SECURITY	5651					
Check Group:						
MISC SUPPLIES		1	178276	8594 3/4/2025	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	$17.00
MISC SUPPLIES		1	178276	8599 3/4/2025	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	$21.25
MISC SUPPLIES		1	178276	8604 3/4/2025	101.20.100.2600.440.262 GAR MAINT -REPAIR & MAINTENANCE	$17.00
MISC SUPPLIES		1	178276	8623 3/4/2025	282.16.100.1410.440.472 CONSTRUCTION ACADEMY -REPAIRS & MAINTENANCE	$12.75
MISC SUPPLIES		1	178276	8638 3/4/2025	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	$14.00
					Check #: 133792	
					PO/InvoiceTotal:	$82.00
					Vendor Total:	$82.00
CENTRAL MONTANA VARIETY STORE						
Check Group:						
T-SHIRTS FOR SOCIALSTUDIES CLASS		12	178392	18-217 3/4/2025	101.50.100.1570.610.105 JH SOCIAL STUDIES SUPPLIES	$84.00
					Check #: 133793	
					PO/InvoiceTotal:	$84.00
					Vendor Total:	$84.00
CERTIFIED LABORATORIES						
Check Group:						
2 CASES OF 10 BOXES NITRILE GLOVES FOR SHOP		0.7	178203	9010000 3/4/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	$139.93
2 CASES OF 10 BOXES NITRILE GLOVES FOR SHOP		0.3	178203	9010000 3/4/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	$59.97

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
FUEL SURCHARGE FOR 2 CASES OF 10 BOXES NITRILE GLOVES FOR SHOP		0.69	178203	9010000 3/4/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES		$35.88
FUEL SURCHARGE FOR 2 CASES OF 10 BOXES NITRILE GLOVES FOR SHOP		0.31	178203	9010000 3/4/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES		$15.52
					Check #: 133794		
						PO/InvoiceTotal:	$251.30
						Vendor Total:	$251.30
COLEMAN ENTERPRISES INC	48160						
Check Group:							
PE CLASSES TO BOWL DUE TO TOURNAMENT IN GYMNASIUM ON FEB 19-22, 2025		1	178295	2/21/2025 BOWLING 3/4/2025	201.60.100.1000.610.106 HS INSTRUCTIONAL SUPPLIES		$350.00
					Check #: 133795		
						PO/InvoiceTotal:	$350.00
						Vendor Total:	$350.00
CORA PAVLOVICK							
Check Group:							
REIMBURSEMENT FOR FUEL FOR THE SCHOOL TO WORK VEHICLE TO TRANSPORT STUDENTS - DID NOT USE THE WEX CARD		1	178487	REIMB FOR FUEL 2/10 3/5/2025	201.60.280.1000.581.106 HS SPECIAL EDUC IN TOWN TRAVEL		$43.34
					Check #: 133796		
						PO/InvoiceTotal:	$43.34
						Vendor Total:	$43.34
DANIEL T FARR							
Check Group:							
CONSULTING SERVICES TO PROVIDE STRATEGIC PLANNING SERVICE AND DEVELOPMENT - 20 HOURS OF BASE CONSULTING		0.7	178084	03.03.01.2025 3/5/2025	101.10.100.2310.330.230 BOARD - OTHER PROF SERVICES		$350.00

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CONSULTING SERVICES TO PROVIDE STRATEGIC PLANNING SERVICE AND DEVELOPMENT - 20 HOURS OF BASE CONSULTING		0.3	178084	03.03.01.2025 3/5/2025	201.10.100.2310.330.230 BOARD - OTHER PROF SERVICES	$150.00
CONSULTING SERVICES TO PROVIDE STRATEGIC PLANNING SERVICE AND DEVELOPMENT - THREE ONSITE SESSIONS TO BE BILLED AT $100.00 PER HOUR PLUS TRIP CHARGE @150.00 PER TRIP, MILEAGE/ LODGING AND MEAL EXPENSES TO BE BILL AT COST		0.7	178084	03.03.01.2025 3/5/2025	101.10.100.2310.330.230 BOARD - OTHER PROF SERVICES	$1,515.35
CONSULTING SERVICES TO PROVIDE STRATEGIC PLANNING SERVICE AND DEVELOPMENT - THREE ONSITE SESSIONS TO BE BILLED AT $100.00 PER HOUR PLUS TRIP CHARGE @150.00 PER TRIP, MILEAGE/ LODGING AND MEAL EXPENSES TO BE BILL AT COST		0.3	178084	03.03.01.2025 3/5/2025	201.10.100.2310.330.230 BOARD - OTHER PROF SERVICES	$649.43
					Check #: 133797	
					PO/InvoiceTotal:	$2,664.78
					Vendor Total:	$2,664.78
DECKER INC	2497					
Check Group:						
Closed For Cleaning Entry Way Sign		1	178390	609695A 3/4/2025	101.30.100.1000.610.103 HP SUPPLIES	$38.85
Double Door Latch With Center Post		1	178390	609695A 3/4/2025	101.30.100.1000.610.103 HP SUPPLIES	$46.95
Flush Mount Double Door Latch without Center Post		2	178390	609695A 3/4/2025	101.30.100.1000.610.103 HP SUPPLIES	$221.65
MicroLuxx Color Blend Mats (Lengths of 2ft - 12ft) - 4 X 6		1	178390	609695B 3/4/2025	101.30.100.1000.610.103 HP SUPPLIES	$149.25
MicroLuxx Color Blend Mats (Lengths of 2ft - 12ft)- 4X8		1	178390	609695B 3/4/2025	101.30.100.1000.610.103 HP SUPPLIES	$198.95

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ColorStar Impressions Logo Mats (Lengths of 3ft-12ft) - 4 X 6FT SMOOTH BACKING/ROYAL BLUE BACKGROUND / WHITE LETTERING ----- HIGHLAND PARK		1	178390	609695B 3/4/2025	101.30.100.1000.610.103 HP SUPPLIES		$320.50
					Check #: 133798		
						PO/InvoiceTotal:	$976.15
						Vendor Total:	$976.15
DELTA KITS							
Check Group:							
TWO PAK WINDSHIELD REPAIR RESIN		0.7	178409	108007 3/4/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES		$56.70
TWO PAK WINDSHIELD REPAIR RESIN		0.3	178409	108007 3/4/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES		$24.30
					Check #: 133799		
						PO/InvoiceTotal:	$81.00
						Vendor Total:	$81.00
FIRE PROTECTION SERVICE CORPORATION							
Check Group:							
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	177067	5932811 3/5/2025	282.16.890.3300.440.824 CMEC -REPAIR & MAINTENANCE		$67.04
					Check #: 133800		
						PO/InvoiceTotal:	$67.04
						Vendor Total:	$67.04
GENERAL DISTRIBUTING COMPANY	16065						
Check Group:							
MISC WELDING SUPPLIES - WIRE/TIPS/CUT OFF WHEELS PER QUOTE 1239629		0.5	178379	0001473360 3/5/2025	201.60.391.1640.610.106 VO-AG SUPPLIES		$466.33
MISC WELDING SUPPLIES - WIRE/TIPS/CUT OFF WHEELS PER QUOTE 1239629		0.5	178379	0001473360 3/5/2025	201.60.395.1410.610.106 IA TECHNOLOGY SUPPLIES		$466.33
					Check #: 133801		

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$932.66
					Vendor Total:	$932.66
HANSON CHEMICAL LLC	18264					
Check Group:						
E31 ECO PH NEUTRAL CLNR		1.3	178145	418137-1 3/4/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	$167.86
E31 ECO PH NEUTRAL CLNR		1.7	178145	418137-1 3/4/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	$219.50
E31 ECO PH NEUTRAL CLNR		3	178145	418137-1 3/4/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	$387.36
					Check #: 133802	
					PO/InvoiceTotal:	$774.72
					Vendor Total:	$774.72
HARLOW'S BUS SALES INC	3273					
Check Group:						
EXTENDED STOP ARM FOR NEW BUS		0.7	178432	02P26734 3/4/2025	111.99.100.2700.660.000 BUS DEPRECIATION NEW MINOR EQUIPTMENT	$384.30
EXTENDED STOP ARM FOR NEW BUS		0.3	178432	02P26734 3/4/2025	211.99.100.2700.660.000 BUS DEPRECIATION NEW MINOR EQUIPMENT	$164.70
FREIGHT FOR EXTENDED STOP ARM FOR NEW BUS		0.7	178432	02P26734 3/4/2025	111.99.100.2700.660.000 BUS DEPRECIATION NEW MINOR EQUIPTMENT	$25.99
FREIGHT FOR EXTENDED STOP ARM FOR NEW BUS		0.3	178432	02P26734 3/4/2025	211.99.100.2700.660.000 BUS DEPRECIATION NEW MINOR EQUIPMENT	$11.14
					Check #: 133803	
					PO/InvoiceTotal:	$586.13
					Vendor Total:	$586.13
HIGH COUNTRY GROWERS						
Check Group:						
MISC PLANTS FOR AG EDUCATION CLASS		1	178445	SI-4256 3/5/2025	215.60.391.1110.610.390 STATE CTE VO-AG SUPPLIES	$1,078.85

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 133804	
					PO/InvoiceTotal:	$1,078.85
					Vendor Total:	$1,078.85
HOME DEPOT PRO						
Check Group:						
RENOWN MINT 9 BOWL CLEANER		1.5	178360	850619834 3/5/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	$48.60
RENOWN MINT 9 BOWL CLEANER		1.4	178360	850619834 3/5/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	$45.36
RENOWN MINT 9 BOWL CLEANER		2.4	178360	850619834 3/5/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	$77.76
RENOWN MINT 9 BOWL CLEANER		1.7	178360	850619834 3/5/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	$55.08
RENOWN MINT 9 BOWL CLEANER		3	178360	850619834 3/5/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	$97.20
RENOWN 1.5 MIL 38 X 58 CAN LINERS		5	178360	850619834 3/5/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	$156.65
RENOWN 1.5 MIL 38 X 58 CAN LINERS		4	178360	850619834 3/5/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	$125.32
RENOWN 1.5 MIL 38 X 58 CAN LINERS		7	178360	850619834 3/5/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	$219.31
RENOWN 1.5 MIL 38 X 58 CAN LINERS		5	178360	850619834 3/5/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	$156.65
RENOWN 1.5 MIL 38 X 58 CAN LINERS		9	178360	850619834 3/5/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	$281.97
					Check #: 133805	
					PO/InvoiceTotal:	$1,263.90
					Vendor Total:	$1,263.90
HULTENG CCM INC						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
REIMBURSEABLES AND INSURANCE FOR THE 2021 BOND PROJECT THAT IS NOT INCLUDED IN CONTRACTED AMOUNT		1	174538	25-015 3/4/2025	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	$841.06
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	25-015 3/4/2025	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	$22,089.15
					Check #: 133806	
					PO/InvoiceTotal:	$22,930.21
					Vendor Total:	$22,930.21
IXL LEARNING						
Check Group:						
IXL SITE LICENSE - GRADE 9-12 -- 25 STUDENTS -- SUBJECTS: MATH, ELA, SCIENCE AND SOCIAL STUDIES UNLIMITED INSTRUCTOR ACCOUNTS INCLUDED		25	178172	S527681 3/4/2025	201.60.100.1000.682.106 HS - TECHNOLOGY RELATED SUPPLIES	$825.00
					Check #: 133807	
					PO/InvoiceTotal:	$825.00
					Vendor Total:	$825.00
J W PEPPER & SON INC	39417					
Check Group:						
CLAP YOUR HANDS AND SING EPRINT. #10499760E		10	178384	367304928 3/5/2025	215.60.100.1000.610.113 TY ROBERTSON - SUPPLIES	$54.99
VUELA EPRING #11561436E		5	178384	367304928 3/5/2025	215.60.100.1000.610.113 TY ROBERTSON - SUPPLIES	$20.00
BONSE ABA EPRINT. #10089722E		8	178384	367304928 3/5/2025	215.60.100.1000.610.113 TY ROBERTSON - SUPPLIES	$22.00
I BOUGHT ME A CAT EPRINT. #10008331E		5	178384	367304928 3/5/2025	215.60.100.1000.610.113 TY ROBERTSON - SUPPLIES	$12.00

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
80-2 FILE FINDER BOXES. #958272		20	178384	367305204 3/5/2025	215.60.100.1000.610.113 TY ROBERTSON - SUPPLIES		$15.00
MOANA: CHORAL HIGHLIGHTS. #10709558		27	178384	367305531 3/5/2025	215.60.100.1000.610.113 TY ROBERTSON - SUPPLIES		$94.50
TIME TO SAY GOODBYE. #3302740		26	178384	367305531 3/5/2025	215.60.100.1000.610.113 TY ROBERTSON - SUPPLIES		$65.00
					Check #: 133808		
						PO/InvoiceTotal:	$283.49
						Vendor Total:	$283.49
JENNIFER JENSEN							
Check Group:							
REIMBURSE JEN JENSEN AMAZON BASEBALL HATS AND PENCILS		1	178440	REIMB - PTO SUPPLIES 3/4/2025	115.30.100.1000.610.233 HP PTO SUPPLIES		$124.45
					Check #: 133809		
						PO/InvoiceTotal:	$124.45
						Vendor Total:	$124.45
K B CHEMICAL CO INC	26000						
Check Group:							
FACIAL TISSUE AND TOILET PAPER FOR BUS BARN		0.7	178434	501565 3/4/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES		$237.03
FACIAL TISSUE AND TOILET PAPER FOR BUS BARN		0.3	178434	501565 3/4/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES		$101.59
					Check #: 133810		
						PO/InvoiceTotal:	$338.62
						Vendor Total:	$338.62
KELLEY CREATE	48882						
Check Group:							
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.7	177224	IN1884509 3/4/2025	101.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR		$345.85

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.3	177224	IN1884509 3/4/2025	201.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	$148.22
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.7	177224	IN1886452 3/4/2025	101.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	$432.78
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.3	177224	IN1886452 3/4/2025	201.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	$185.48
					Check #: 133811	
					PO/InvoiceTotal:	$1,112.33
Check Group:						
Canon P1 Staples Cartridge X2 (Convenience Stapler A1)(Booklet Finisher Y1) - KC3580		2	178285	IN1885904 3/5/2025	101.40.100.1000.610.104 LC SUPPLIES	$165.00
Canon 6707A001 J1 Staple Cartridge, Box of 3 -		2	178285	IN1885905 3/5/2025	101.40.100.1000.610.104 LC SUPPLIES	$127.00
					Check #: 133811	
					PO/InvoiceTotal:	$292.00
					Vendor Total:	$1,404.33
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER-GARFIELD		1	178120	2/25/2025 3/4/2025	101.20.100.2600.421.262 GAR WATER/SEWER	$988.07
WATER/SEWER-HIGHLAND PARK		1	178120	2/25/2025 3/4/2025	101.30.100.2600.421.262 HP WATER/SEWER	$538.28
WATER/SEWER-LEWIS & CLARK		1	178120	2/25/2025 3/4/2025	101.40.100.2600.421.262 LC WATER/SEWAGE	$672.26
WATER/SEWER-JR. HIGH		1	178120	2/25/2025 3/4/2025	101.50.100.2600.421.262 JH -WATER/SEWER	$170.17
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	178120	2/25/2025 3/4/2025	101.50.100.2600.421.262 JH -WATER/SEWER	$40.72

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WATER/SEWER-FERGUS HIGH		1	178120	2/25/2025 3/4/2025	201.60.100.2600.421.262 HS -WATER/SEWER	$2,981.52
WATER/SEWER-FHS WARMING HOUSE		1	178120	2/25/2025 3/4/2025	201.60.100.2600.421.262 HS -WATER/SEWER	$44.50
WATER/SEWER-LINCOLN BLDG		0.7	178120	2/25/2025 3/4/2025	101.10.100.2600.421.262 LINCOLN -WATER/SEWER	$155.73
WATER/SEWER-LINCOLN BLDG		0.3	178120	2/25/2025 3/4/2025	201.10.100.2600.421.262 LINCOLN - WATER/SEWER	$66.74
WATER/SEWER- NEW BUS BARN		0.7	178120	2/25/2025 3/4/2025	110.12.100.2600.421.000 TRANSP OPER OF PLANT- WATER/SEWER	$80.44
WATER/SEWER- NEW BUS BARN		0.3	178120	2/25/2025 3/4/2025	210.12.100.2600.421.000 TRANSP OPER OF PLANT -WATER/SEWER	$34.48
WATER/SEWER - LINCOLN SPRINKLERS		0.69	178120	2/25/2025 3/4/2025	101.10.100.2600.421.262 LINCOLN -WATER/SEWER	$15.70
WATER/SEWER - LINCOLN SPRINKLERS		0.31	178120	2/25/2025 3/4/2025	201.10.100.2600.421.262 LINCOLN - WATER/SEWER	$7.05
					Check #: 133812	
					PO/InvoiceTotal:	$5,795.66
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	178121	02/25/2025 CMEC 3/4/2025	282.16.890.3300.421.824 CMEC - WATER/SEWER	$153.64
SEWER/WATER - CMEC SPRINKLERS		1	178121	02/25/2025 CMEC 3/4/2025	282.16.890.3300.421.824 CMEC - WATER/SEWER	$40.72
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	178121	02/25/2025 CMEC 3/4/2025	282.16.890.3300.421.823 CMEC SHOP - WATER/SEWER	$44.50
					Check #: 133812	
					PO/InvoiceTotal:	$238.86
					Vendor Total:	$6,034.52
MICHAEL T BYRNE - EASTMAN SIGN SHOP	10471					
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
3 - LETTER 7'S FOR NEW ROUTE BUS		0.7	178471	6595 3/5/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	$21.00
3 - LETTER 7'S FOR NEW ROUTE BUS		0.3	178471	6595 3/5/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	$9.00
					Check #: 133813	
					PO/InvoiceTotal:	$30.00
					Vendor Total:	$30.00
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061					
Check Group:						
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	177326	03/01/2025 3/4/2025	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	177326	03/01/2025 3/4/2025	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	177326	03/01/2025 3/4/2025	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	177326	03/01/2025 3/4/2025	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	177326	03/01/2025 3/4/2025	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	$10.49
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.69	177326	03/01/2025 3/4/2025	101.10.100.2300.535.262 LINCOLN - INTERNET	$24.12
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.31	177326	03/01/2025 3/4/2025	201.10.100.2300.535.262 LINCOLN - INTERNET	$10.83
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	177326	03/01/2025 3/4/2025	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	$3.00
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.14	177326	03/01/2025 3/4/2025	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	$2.80

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.24	177326	03/01/2025 3/4/2025	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	$4.80
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	177326	03/01/2025 3/4/2025	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	$3.40
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.3	177326	03/01/2025 3/4/2025	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	$6.00
					Check #: 133814	
					PO/InvoiceTotal:	$89.90
Check Group:						
LONG DISTANCE - GARFIELD		1	177327	03/02/2025 3/4/2025	101.20.100.2410.531.262 GA TELEPHONE	$110.77
LONG DISTANCE - HPARK		1	177327	03/02/2025 3/4/2025	101.30.100.2410.531.262 HP TELEPHONE	$115.50
LONG DISTANCE - L & C		1	177327	03/02/2025 3/4/2025	101.40.100.2410.531.262 LC TELEPHONE	$111.81
LONG DISTANCE - JR. HIGH		1	177327	03/02/2025 3/4/2025	101.50.100.2410.531.262 JH TELEPHONE	$159.82
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.15	177327	03/02/2025 3/4/2025	101.20.100.2410.531.262 GA TELEPHONE	$140.17
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.14	177327	03/02/2025 3/4/2025	101.30.100.2410.531.262 HP TELEPHONE	$130.82
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.24	177327	03/02/2025 3/4/2025	101.40.100.2410.531.262 LC TELEPHONE	$224.27
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.17	177327	03/02/2025 3/4/2025	101.50.100.2410.531.262 JH TELEPHONE	$158.85
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.3	177327	03/02/2025 3/4/2025	201.60.100.2410.531.262 HS TELEPHONE	$280.33
LONG DISTANCE - TRANSP		0.7	177327	03/02/2025 3/4/2025	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	$146.87

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
LONG DISTANCE - TRANSP		0.3	177327	03/02/2025 3/4/2025	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	$62.95
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.7	177327	03/02/2025 3/4/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	$344.38
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.3	177327	03/02/2025 3/4/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	$147.59
LONG DISTANCE - CMEC		1	177327	03/02/2025 3/4/2025	282.16.890.3300.531.824 CMEC - PHONE	$143.40
					Check #: 133814	
					PO/InvoiceTotal:	$2,277.53
					Vendor Total:	$2,367.43
MONTANA ASSOC SCHOOL BUSINESS OFFICIALS	32626					
Check Group:						
REGISTRATION FOR REGION 5 SPRING WORKSHOP IN BILLINGS ON MARCH 12 FOR REBEKAH RHOADES		0.7	178470	14270 3/5/2025	101.10.100.2510.582.250 BUSINESS OFFICE TRAVEL OUT OF DISTRICT	$70.00
REGISTRATION FOR REGION 5 SPRING WORKSHOP IN BILLINGS ON MARCH 12 FOR REBEKAH RHOADES		0.3	178470	14270 3/5/2025	201.10.100.2510.582.250 BUSINESS OFFICE TRAVEL OUT OF DISTRICT	$30.00
					Check #: 133815	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
MONTANA CHORAL DIRECTORS ASSOCIATION						
Check Group:						
STUDENT REGISTRATIONS FOR CENTRAL MONTANA YOUTH SINGS. 40 STUDENTS IN GREATFALLS MT 2/24/2025		41	178437	FEB 25 YOUTH SING 3/4/2025	115.50.100.1000.582.105 JH TRAVEL (DONATION$) OUT OF DISTRICT	$1,025.00
					Check #: 133816	
					PO/InvoiceTotal:	$1,025.00
					Vendor Total:	$1,025.00
MOTOR POWER EQUIPMENT COMPANY						

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
S PIPE EXHAUST PIPE		0.7	178292	01BI545225 3/5/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	$271.12
S PIPE EXHAUST PIPE		0.3	178292	01BI545225 3/5/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	$116.19
DIFUSER PIPE EXHAUST PIPE		0.7	178292	01BI545225 3/5/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	$520.57
DIFUSER PIPE EXHAUST PIPE		0.3	178292	01BI545225 3/5/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	$223.10
DIFUSER PIPE CLAMP		0.7	178292	01BI545225 3/5/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	$28.53
DIFUSER PIPE CLAMP		0.3	178292	01BI545225 3/5/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	$12.23
EXHAUST PIPE HALF CLAMP QTY 2		0.7	178292	01BI545225 3/5/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	$34.58
EXHAUST PIPE HALF CLAMP QTY 2		0.3	178292	01BI545225 3/5/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	$14.82
EXHAUST INSULATORS - QTY 2		0.7	178292	01BI545225 3/5/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	$65.58
EXHAUST INSULATORS - QTY 2		0.3	178292	01BI545225 3/5/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	$28.10
					Check #: 133817	
					PO/InvoiceTotal:	$1,314.82
Check Group:						
FUEL SYSTEM CHECK VALVE		0.7	178433	01BI542365 3/5/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	$76.30
FUEL SYSTEM CHECK VALVE		0.3	178433	01BI542365 3/5/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	$32.70
FUEL PRESSURE RELIEF VALVE		0.7	178433	01BI542365 3/5/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	$133.65

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FUEL PRESSURE RELIEF VALVE		0.3	178433	01BI542365 3/5/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	$57.28
FUEL SYSTEM ADAPTER CONNECTION - QTY 4		0.7	178433	01BI542365 3/5/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	$57.15
FUEL SYSTEM ADAPTER CONNECTION - QTY 4		0.3	178433	01BI542365 3/5/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	$24.49
SEALING WASHER - QTY 10		0.7	178433	01BI542365 3/5/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	$29.05
SEALING WASHER - QTY 10		0.3	178433	01BI542365 3/5/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	$12.45
FUEL SUPPLY TUBE		0.7	178433	01BI543202 3/5/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	$48.99
FUEL SUPPLY TUBE		0.3	178433	01BI543202 3/5/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	$21.00
FUEL SUPPLY TUBE FREIGHT		0.7	178433	01BI543202 3/5/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	$21.00
FUEL SUPPLY TUBE FREIGHT		0.3	178433	01BI543202 3/5/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	$9.00
FUEL SUPPLY TUBE		0.7	178433	01BI543202 3/5/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	$47.59
FUEL SUPPLY TUBE		0.3	178433	01BI543202 3/5/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	$20.39
HEAD FUEL PUMP		0.7	178433	01BI545945 3/5/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	$1,361.02
HEAD FUEL PUMP		0.3	178433	01BI545945 3/5/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	$583.29
FAN DRIVE GEAR BOX QTY 2		0.7	178433	01BI546065 3/5/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	$6,729.16
FAN DRIVE GEAR BOX QTY 2		0.3	178433	01BI546065 3/5/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	$2,883.92

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FAN GEAR BOX SUPPORT BRACKET		0.7	178433	01BI546065 3/5/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	$306.25
FAN GEAR BOX SUPPORT BRACKET		0.3	178433	01BI546065 3/5/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	$131.25
FAN DRIVE PULLEY - QTY 2		0.7	178433	01BI546065 3/5/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	$1,939.29
FAN DRIVE PULLEY - QTY 2		0.3	178433	01BI546065 3/5/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	$831.13
					Check #: 133817	
					PO/InvoiceTotal:	$15,356.35
					Vendor Total:	$16,671.17
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	177226	53888 3/4/2025	220.60.100.2600.340.000 RENTAL FUND - TECHNICAL SERVICES	$197.35
					Check #: 133818	
					PO/InvoiceTotal:	$197.35
					Vendor Total:	$197.35
NORTHWESTERN ENERGY	2124					
Check Group:						
ELEC - BUS BARN - CROWLEY		0.7	178303	3219694-1 - 3/10/25 3/4/2025	110.12.100.2600.412.000 TRANSP OPER OF PLANT -ELEC	$414.29
ELEC - BUS BARN - CROWLEY		0.3	178303	3219694-1 - 3/10/25 3/4/2025	210.12.100.2600.412.000 TRANSP OPER OF PLANT -ELEC	$177.55
GAS - BUS BARN - CROWLEY		0.7	178303	3219694-1 - 3/10/25 3/4/2025	110.12.100.2600.411.000 TRANSP OPER OF PLANT- GAS	$1,434.75
GAS - BUS BARN - CROWLEY		0.3	178303	3219694-1 - 3/10/25 3/4/2025	210.12.100.2600.411.000 TRANSP OPER OF PLANT- GAS	$614.89
					Check #: 133819	

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,641.48
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	178304	3692592-3 2/21/2025 3/4/2025	282.16.890.3300.411.824 CMEC - GAS	$875.36
ELECTRIC FOR THE CMEC BUILDING		1	178304	3692592-3 2/21/2025 3/4/2025	282.16.890.3300.412.824 CMEC - ELECTRIC	$779.72
					Check #: 133819	
					PO/InvoiceTotal:	$1,655.08
Check Group:						
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.7	178305	3695185-6 3/10/25 3/4/2025	101.10.100.2600.412.262 LINCOLN -ELECTRICITY	$229.98
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.3	178305	3695185-6 3/10/25 3/4/2025	201.10.100.2600.412.262 LINCOLN - ELECTRICITY	$98.56
GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.7	178305	3695185-6 3/10/25 3/4/2025	101.10.100.2600.411.262 LINCOLN - GAS	$454.73
GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.3	178305	3695185-6 3/10/25 3/4/2025	201.10.100.2600.411.262 LINCOLN - GAS	$194.89
					Check #: 133819	
					PO/InvoiceTotal:	$978.16
					Vendor Total:	$5,274.72
NUTRA LAWN LLC						
Check Group:						
SPRING APPLICATION - FERTILIZE & WEED CONTROL FOR THE FERGUS HIGH FOOTBALL FIELD		1	178480	FB - 4 APP PRE PMNT 3/4/2025	201.60.100.2600.440.000 HS- DIST MAINT REPAIR & MAINTENCE	$439.40
EARLY SUMMER- FERTILIZE & WEED CONTROL FOR THE FERGUS HIGH FOOTBALL FIELD		1	178480	FB - 4 APP PRE PMNT 3/4/2025	201.60.100.2600.440.000 HS- DIST MAINT REPAIR & MAINTENCE	$439.40

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
LATE SUMMER - FERTILIZE & WEED CONTROL FOR THE FERGUS HIGH FOOTBALL FIELD		1	178480	FB - 4 APP PRE PMNT 3/4/2025	201.60.100.2600.440.000 HS- DIST MAINT REPAIR & MAINTENCE	$439.40
FALL APPLICATION- FERTILIZE & WEED CONTROL FOR THE FERGUS HIGH FOOTBALL FIELD		1	178480	FB - 4 APP PRE PMNT 3/4/2025	201.60.100.2600.440.000 HS- DIST MAINT REPAIR & MAINTENCE	$439.40
					Check #: 133820	
					PO/InvoiceTotal:	$1,757.60
Check Group:						
WEED CONTROL AND FERTILIZATION APPLICATION AT THE CMEC BUILDING - PRE PAID APPLICATION		1	178481	CMEC-3-APP PRE PMNT 3/4/2025	282.16.890.3300.440.824 CMEC -REPAIR & MAINTENANCE	$161.50
WEED CONTROL AND FERTILIZATION APPLICATION AT THE CMEC BUILDING		1	178481	CMEC-3-APP PRE PMNT 3/4/2025	282.16.890.3300.440.824 CMEC -REPAIR & MAINTENANCE	$161.50
WEED CONTROL AND FERTILIZATION APPPLICATION AT THE CMEC BUILDING - PRE PAID APPLICATION		1	178481	CMEC-3-APP PRE PMNT 3/4/2025	282.16.890.3300.440.824 CMEC -REPAIR & MAINTENANCE	$161.50
					Check #: 133820	
					PO/InvoiceTotal:	$484.50
					Vendor Total:	$2,242.10
PEAK ELECTRIC INC						
Check Group:						
GE THQB1 120 20A BOLT ON BREAKER		2	178282	4198 3/4/2025	228.60.100.2224.440.000 HS TECH REPAIR & MAINTENANCE	$51.20
LABOR TO INSTALL BREAKER		2	178282	4198 3/4/2025	228.60.100.2224.440.000 HS TECH REPAIR & MAINTENANCE	$170.00
					Check #: 133821	
					PO/InvoiceTotal:	$221.20
					Vendor Total:	$221.20
POWER SPELLING INC						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
POWER SPELLING YEARLY PLAN 35 MEMBERSHIP FOR SARA MCKINNEY - EMAIL ADDRESS - sara.mckinney@lewistown.k12.mt.us		1	178468	1809 3/5/2025	101.30.100.1000.682.103 HP TECH RELATED SUPPLIES		$29.00
					Check #: 133822		
						PO/InvoiceTotal:	$29.00
						Vendor Total:	$29.00
RINDAL OIL COMPANY INC	45068						
Check Group:							
RED #2 DIESEL - 2ND FILL		0.54	177422	2510826 3/4/2025	110.12.100.2700.624.000 ELEM TRANSP FUEL		$2,575.84
RED #2 DIESEL - 2ND FILL		0.21	177422	2510826 3/4/2025	210.12.100.2700.624.000 H.S. TRANSP FUEL		$1,001.72
RED #2 DIESEL - 2ND FILL		0.05	177422	2510826 3/4/2025	101.12.720.2700.624.355 7-8 ACTIVITY BUS FUEL		$238.50
RED #2 DIESEL - 2ND FILL		0.2	177422	2510826 3/4/2025	201.12.720.2700.624.356 ACTIVITY BUS FUEL		$954.02
					Check #: 133823		
						PO/InvoiceTotal:	$4,770.08
						Vendor Total:	$4,770.08
RIVERSIDE COMMUNITY CARE INC							
Check Group:							
SOS Signs of Suicide for High School (one license per building) Renewal district: Lewistown Public Schools implementer 1 first name: TERESA implementer 1 last name: VAUGHN implementer 1 title: School Counselor implementer 1 organization: Lewistown Public Schools implementer 1 email: teresa.vaughn@lewistown.k12.mt.us		1	178451	20679 3/4/2025	201.60.100.1000.682.106 HS - TECHNOLOGY RELATED SUPPLIES		$500.00
					Check #: 133824		

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
SCHOOL ADMIN OF MONTANA	47035					
Check Group:						
REGISTRATION FOR THE 2025 META TECH ED CONFERENCE MARCH 10-11, 2025 - SCOTT, GREG, BEN, ZA AND TAHAN		0.15	178386	E1477-1479, E1492	128.20.100.2224.582.000	$90.00
				3/5/2025	GA TECHNOLOGY TRAVEL OUT OF DISTRICT	
REGISTRATION FOR THE 2025 META TECH ED CONFERENCE MARCH 10-11, 2025 - SCOTT, GREG, BEN, ZA AND TAHAN		0.14	178386	E1477-1479, E1492	128.30.100.2224.582.000	$84.00
				3/5/2025	HP TECHNOLOGY TRAVEL OUT OF DISTRICT	
REGISTRATION FOR THE 2025 META TECH ED CONFERENCE MARCH 10-11, 2025 - SCOTT, GREG, BEN, ZA AND TAHAN		0.24	178386	E1477-1479, E1492	128.40.100.2224.582.000	$144.00
				3/5/2025	LC TECHNOLOGY TRAVEL OUT OF DISTRICT	
REGISTRATION FOR THE 2025 META TECH ED CONFERENCE MARCH 10-11, 2025 - SCOTT, GREG, BEN, ZA AND TAHAN		0.17	178386	E1477-1479, E1492	128.50.100.2224.582.000	$102.00
				3/5/2025	JH TECHNOLOGY TRAVEL OUT OF DISTRICT	
REGISTRATION FOR THE 2025 META TECH ED CONFERENCE MARCH 10-11, 2025 - SCOTT, GREG, BEN, ZA AND TAHAN		0.3	178386	E1477-1479, E1492	228.60.100.2224.582.000	$180.00
				3/5/2025	HS TECHNOLOGY TRAVEL OUT OF DISTRICT	
					Check #: 133825	
					PO/InvoiceTotal:	$600.00
					Vendor Total:	$600.00
SCHOOL SPECIALTY LLC						
Check Group:						
PENTEL SPARKLE POP METALLIC GEL PEN 1. MM PK OF 8		1	178301	208135371282	101.30.100.1000.610.103	$19.56
				3/4/2025	HP SUPPLIES	
POST IT UP NOTES CAPETOWN COLORS 12 PADS		1	178301	208135371282	101.30.100.1000.610.103	$25.15
				3/4/2025	HP SUPPLIES	

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
POST IT SUPER STICKY POP UP NOTES SUMMER JOY COLORS PK OF 10		1	178301	208135371282 3/4/2025	101.30.100.1000.610.103 HP SUPPLIES		$19.95
POST IT ORIGINAL PACK OF 5		1	178301	208135371282 3/4/2025	101.30.100.1000.610.103 HP SUPPLIES		$13.25
POST IT FLORAL COLLECTION PACK OF 3		1	178301	208135371282 3/4/2025	101.30.100.1000.610.103 HP SUPPLIES		$17.54
					Check #: 133826		
						PO/InvoiceTotal:	$95.45
Check Group:							
X-ACTO ELECTRIC PENCIL SHARPENER		1	178302	1048385660 3/4/2025	115.30.100.1000.610.233 HP PTO SUPPLIES		$51.99
MAGNETIC WHITEBOARD ERASER		3	178302	1048385660 3/4/2025	115.30.100.1000.610.233 HP PTO SUPPLIES		$5.25
MAGNETIC WHITBOARD ERASERS 2X2 PK OF 12		2	178302	1048385660 3/4/2025	115.30.100.1000.610.233 HP PTO SUPPLIES		$17.28
COLORED PENCILS, PACK OF 24		6	178302	1048385660 3/4/2025	115.30.100.1000.610.233 HP PTO SUPPLIES		$12.12
TIMER CASE		1	178302	1048385660 3/4/2025	115.30.100.1000.610.233 HP PTO SUPPLIES		$5.49
DRY ERASE CLEANING CLOTH FOR WHITEBOARDS		1	178302	1048385660 3/4/2025	115.30.100.1000.610.233 HP PTO SUPPLIES		$3.83
2 POCKET FOLDER PURPLE PACK OF 25		1	178302	1048385660 3/4/2025	115.30.100.1000.610.233 HP PTO SUPPLIES		$12.15
2 POCKET FOLDERS GREEN PK OF 25		1	178302	1048385660 3/4/2025	115.30.100.1000.610.233 HP PTO SUPPLIES		$12.15
PEN STYLE HIGHLIGHTERS PK OF 6		1	178302	1048385660 3/4/2025	115.30.100.1000.610.233 HP PTO SUPPLIES		$3.89
					Check #: 133826		
						PO/InvoiceTotal:	$124.15
						Vendor Total:	$219.60

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SKI LIFT INC						
Check Group:						
LIFT TICKET AND RENTAL FEES FOR PE SKI DAY 2/19/2025		1	178469	80866 3/4/2025	101.50.100.1000.582.105 JH INSTRUCTIONAL TRAVEL OUT OF DISTRICT	$2,825.00
					Check #: 133827	
					PO/InvoiceTotal:	$2,825.00
					Vendor Total:	$2,825.00
STATE SUPPLY CO INC	48727					
Check Group:						
TACO 111-059RP BRONZE BRACKET ASSEMBLY FOR FHS CIRC PUMP		1	178423	702184 3/4/2025	201.60.100.2600.660.262 HS- MAINT NEW MINOR EQUIP	$963.65
					Check #: 133828	
					PO/InvoiceTotal:	$963.65
					Vendor Total:	$963.65
SYSCO/CONTINENTAL KEIL INC	49220					
Check Group:						
REGULAR FOOD2/20/25		0.16	178490	543408479 3/5/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	$57.87
REGULAR FOOD2/20/25		0.14	178490	543408479 3/5/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	$50.64
REGULAR FOOD2/20/25		0.24	178490	543408479 3/5/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	$86.81
REGULAR FOOD2/20/25		0.16	178490	543408479 3/5/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	$57.87
REGULAR FOOD2/20/25		0.3	178490	543408479 3/5/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	$108.51
REGULAR FOOD 2/21/25		0.16	178490	543410866 3/5/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	$85.67

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
REGULAR FOOD 2/21/25		0.14	178490	543410866 3/5/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	$74.96
REGULAR FOOD 2/21/25		0.24	178490	543410866 3/5/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	$128.50
REGULAR FOOD 2/21/25		0.16	178490	543410866 3/5/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	$85.67
REGULAR FOOD 2/21/25		0.3	178490	543410866 3/5/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	$160.63
REGULAR SUPPLIES 2/21/25		0.16	178490	543410866 3/5/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	$20.02
REGULAR SUPPLIES 2/21/25		0.14	178490	543410866 3/5/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	$17.52
REGULAR SUPPLIES 2/21/25		0.24	178490	543410866 3/5/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	$30.03
REGULAR SUPPLIES 2/21/25		0.18	178490	543410866 3/5/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	$22.52
REGULAR SUPPLIES 2/21/25		0.28	178490	543410866 3/5/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	$35.03
A LA CARTE FOOD 2/21/25		0.35	178490	543410866 3/5/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	$32.63
A LA CARTE FOOD 2/21/25		0.65	178490	543410866 3/5/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	$60.61
A LA CARTE SUPPLIES 2/21/25		0.35	178490	543410866 3/5/2025	112.50.910.3110.610.000 SF -JH A LA CARTE SUPPLIES	$19.69
A LA CARTE SUPPLIES 2/21/25		0.65	178490	543410866 3/5/2025	112.60.910.3110.610.000 SF -HS A LA CARTE SUPPLIES	$36.58
REGULAR FOOD 2/22/25		0.2	178490	543412493 3/5/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	($5.38)
REGULAR FOOD 2/22/25		0.2	178490	543412493 3/5/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	($5.38)

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
REGULAR FOOD 2/22/25		0.2	178490	543412493 3/5/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	($5.38)
REGULAR FOOD 2/22/25		0.2	178490	543412493 3/5/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	($5.38)
REGULAR FOOD 2/22/25		0.2	178490	543412493 3/5/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	($5.38)
REGULAR FOOD 2/25/25		0.16	178490	543416653 3/5/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	$101.09
REGULAR FOOD 2/25/25		0.14	178490	543416653 3/5/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	$88.45
REGULAR FOOD 2/25/25		0.24	178490	543416653 3/5/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	$151.64
REGULAR FOOD 2/25/25		0.16	178490	543416653 3/5/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	$101.09
REGULAR FOOD 2/25/25		0.3	178490	543416653 3/5/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	$189.55
REGULAR SUPPLIES 2/25/25		0.16	178490	543416653 3/5/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	$3.71
REGULAR SUPPLIES 2/25/25		0.14	178490	543416653 3/5/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	$3.24
REGULAR SUPPLIES 2/25/25		0.24	178490	543416653 3/5/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	$5.56
REGULAR SUPPLIES 2/25/25		0.18	178490	543416653 3/5/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	$4.17
REGULAR SUPPLIES 2/25/25		0.28	178490	543416653 3/5/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	$6.48
A LA CARTE FOOD 2/25/25		0.35	178490	543416653 3/5/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	$54.74
A LA CARTE FOOD 2/25/25		0.65	178490	543416653 3/5/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	$101.66

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A LA CARTE FOOD 3/03/25		0.35	178490	543427509 3/5/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	$86.63
A LA CARTE FOOD 3/03/25		0.65	178490	543427509 3/5/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	$160.88
REGULAR FOOD 3/04/25		0.16	178490	543429805 3/5/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	$270.82
REGULAR FOOD 3/04/25		0.14	178490	543429805 3/5/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	$236.97
REGULAR FOOD 3/04/25		0.24	178490	543429805 3/5/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	$406.23
REGULAR FOOD 3/04/25		0.16	178490	543429805 3/5/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	$270.82
REGULAR FOOD 3/04/25		0.3	178490	543429805 3/5/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	$507.79
REGULAR SUPPLIES 3/04/25		0.15	178490	543429805 3/5/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	$17.95
REGULAR SUPPLIES 3/04/25		0.14	178490	543429805 3/5/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	$16.76
REGULAR SUPPLIES 3/04/25		0.24	178490	543429805 3/5/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	$28.72
REGULAR SUPPLIES 3/04/25		0.17	178490	543429805 3/5/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	$20.35
REGULAR SUPPLIES 3/04/25		0.3	178490	543429805 3/5/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	$35.90

Check #: 133829

PO/InvoiceTotal: $4,016.06

Vendor Total: $4,016.06

TEACHER SYNERGY LLC

Check Group:

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
WONDERS 2023,2020 5TH GRADE WHOLE YEAR BUNDLE UNITS 1-6 SUPPLEMENT W GOOGLE		1	178381	293495843 3/5/2025	115.40.100.1000.610.234 LC PTO SUPPLIES		$78.00
					Check #: 133830		
						PO/InvoiceTotal:	$78.00
Check Group:							
BRIDGE TO TERABITHIA LITPLAN NOVEL STUDY UNIT ACTIVITIES QUESTIONS TEST		1	178382	293495633 3/4/2025	101.40.100.1000.610.104 LC SUPPLIES		$16.95
WONDERS 2020 6TH GRADE WHOLE YEAR BUNDLE UNITS 1-6 SUPPLEMENTS WITH GOOGLE		1	178382	293495633 3/4/2025	101.40.100.1000.610.104 LC SUPPLIES		$78.00
					Check #: 133830		
						PO/InvoiceTotal:	$94.95
Check Group:							
1ST GRADE GRAMMAR AND WRITING WORKSHOP CURRICULUM-YEARLONG WRITING BUNBLE		1	178467	295179623 3/5/2025	115.30.100.1000.610.233 HP PTO SUPPLIES		$49.99
					Check #: 133830		
						PO/InvoiceTotal:	$49.99
						Vendor Total:	$222.94
TELETRAC NAVMAN US LTD							
Check Group:							
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ $38.99 EA		5	178328	93261699 3/4/2025	201.12.720.2700.535.356 ACTIVITY BUS COMMUNICATION SERVICES		$214.45
					Check #: 133831		
						PO/InvoiceTotal:	$214.45
						Vendor Total:	$214.45
TWIG EDUCATION							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
TWIG STUDENT PRINT: TWIG BOOK BUNDLE GRADE 5 NGSS MODULES 1,2,3,4 - FOR 85 STUDENTS PER MODULE		1	178383	1048767 3/4/2025	101.40.100.1000.610.104 LC SUPPLIES	$1,402.50
					Check #: 133832	
					PO/InvoiceTotal:	$1,402.50
					Vendor Total:	$1,402.50
UNIVERSAL HEATING, COOLING & REFRIG	53350					
Check Group:						
TROUBLE SHOOT THE FERGUS HIGH SCHOOL HEAT PUMPS FOR ROOMS 114, 115 AND LIBRARY		1	178366	8732 3/5/2025	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	$238.00
TROUBLE SHOOT THE FERGUS HIGH SCHOOL HEAT PUMPS FOR ROOMS 114, 115 AND LIBRARY		1	178366	8746 3/5/2025	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	$485.00
					Check #: 133833	
					PO/InvoiceTotal:	$723.00
					Vendor Total:	$723.00
US FOODS						
Check Group:						
REGULAR FOOD 2/20/25		0.15	178491	3487965 3/5/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	$401.46
REGULAR FOOD 2/20/25		0.14	178491	3487965 3/5/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	$374.69
REGULAR FOOD 2/20/25		0.24	178491	3487965 3/5/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	$642.33
REGULAR FOOD 2/20/25		0.17	178491	3487965 3/5/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	$454.98
REGULAR FOOD 2/20/25		0.3	178491	3487965 3/5/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	$802.91
REGULAR SUPPLIES 2/20/25		0.15	178491	3487965 3/5/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	$30.70

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
REGULAR SUPPLIES 2/20/25		0.14	178491	3487965 3/5/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	$28.65
REGULAR SUPPLIES 2/20/25		0.24	178491	3487965 3/5/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	$49.11
REGULAR SUPPLIES 2/20/25		0.17	178491	3487965 3/5/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	$34.79
REGULAR SUPPLIES 2/20/25		0.3	178491	3487965 3/5/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	$61.39
REGULAR FOOD 2/24/25		224.11	178491	3562804 3/5/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	$224.11
REGULAR FOOD 2/24/25		209.17	178491	3562804 3/5/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	$209.17
REGULAR FOOD 2/24/25		358.58	178491	3562804 3/5/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	$358.58
REGULAR FOOD 2/24/25		253.99	178491	3562804 3/5/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	$253.99
REGULAR FOOD 2/24/25		448.23	178491	3562804 3/5/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	$448.23
A LA CARTE FOOD 2/24/25		0.35	178491	3562804 3/5/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	$57.48
A LA CARTE FOOD 2/24/25		0.65	178491	3562804 3/5/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	$106.76
REGULAR SUPPLIES 2/24/25		0.15	178491	3580567 3/5/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	$16.47
REGULAR SUPPLIES 2/24/25		0.14	178491	3580567 3/5/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	$15.38
REGULAR SUPPLIES 2/24/25		0.24	178491	3580567 3/5/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	$26.36
REGULAR SUPPLIES 2/24/25		0.17	178491	3580567 3/5/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	$18.67

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
REGULAR SUPPLIES 2/24/25		0.3	178491	3580567 3/5/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	$32.95
REGULAR FOOD 2/24/25		0.15	178491	3580568 3/5/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	$5.92
REGULAR FOOD 2/24/25		0.14	178491	3580568 3/5/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	$5.53
REGULAR FOOD 2/24/25		0.24	178491	3580568 3/5/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	$9.47
REGULAR FOOD 2/24/25		0.17	178491	3580568 3/5/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	$6.71
REGULAR FOOD 2/24/25		0.3	178491	3580568 3/5/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	$11.84
REGULAR FOOD 2/27/25		0.2	178491	3672408 3/5/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	$387.85
REGULAR FOOD 2/27/25		0.2	178491	3672408 3/5/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	$387.85
REGULAR FOOD 2/27/25		0.2	178491	3672408 3/5/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	$387.85
REGULAR FOOD 2/27/25		0.2	178491	3672408 3/5/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	$387.85
REGULAR FOOD 2/27/25		0.2	178491	3672408 3/5/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	$387.85
REGULAR FOOD 2/28/25		0.16	178491	3721617 3/5/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	$6.49
REGULAR FOOD 2/28/25		0.14	178491	3721617 3/5/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	$5.68
REGULAR FOOD 2/28/25		0.24	178491	3721617 3/5/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	$9.74
REGULAR FOOD 2/28/25		0.16	178491	3721617 3/5/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	$6.49

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
REGULAR FOOD 2/28/25		0.3	178491	3721617 3/5/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	$12.17
REGULAR FOOD 3/03/25		0.15	178491	3759027 3/5/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	$385.84
REGULAR FOOD 3/03/25		0.14	178491	3759027 3/5/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	$360.12
REGULAR FOOD 3/03/25		0.24	178491	3759027 3/5/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	$617.34
REGULAR FOOD 3/03/25		0.17	178491	3759027 3/5/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	$437.29
REGULAR FOOD 3/03/25		0.3	178491	3759027 3/5/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	$771.68
REGULAR SUPPLIES 2/26/25		0.15	178491	5942398 3/5/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	($5.75)
REGULAR SUPPLIES 2/26/25		0.14	178491	5942398 3/5/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	($5.36)
REGULAR SUPPLIES 2/26/25		0.24	178491	5942398 3/5/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	($9.19)
REGULAR SUPPLIES 2/26/25		0.17	178491	5942398 3/5/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	($6.51)
REGULAR SUPPLIES 2/26/25		0.3	178491	5942398 3/5/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	($11.49)
REGULAR SUPPLIES 2/18/25		1.36	178491	5990848 3/5/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	($1.36)
REGULAR SUPPLIES 2/18/25		1.27	178491	5990848 3/5/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	($1.27)
REGULAR SUPPLIES 2/18/25		2.17	178491	5990848 3/5/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	($2.17)
REGULAR SUPPLIES 2/18/25		1.54	178491	5990848 3/5/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	($1.54)

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
REGULAR SUPPLIES 2/18/25		2.71	178491	5990848 3/5/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	($2.71)
					Check #: 133834	
					PO/InvoiceTotal:	$9,193.37
					Vendor Total:	$9,193.37
VERIZON WIRELESS	54900					
Check Group:						
CELL PHONE - AMIE FRIESEN		0.15	177304	6106565860 3/4/2025	112.20.910.3100.531.000 SF - GA - TELEPHONE	$7.76
CELL PHONE - AMIE FRIESEN		0.14	177304	6106565860 3/4/2025	112.30.910.3100.531.000 SF - HP - TELEPHONE	$7.24
CELL PHONE - AMIE FRIESEN		0.24	177304	6106565860 3/4/2025	112.40.910.3100.531.000 SF - LC - TELEPHONE	$12.42
CELL PHONE - AMIE FRIESEN		0.17	177304	6106565860 3/4/2025	112.50.910.3100.531.000 SF - JH - TELEPHONE	$8.79
CELL PHONE - AMIE FRIESEN		0.3	177304	6106565860 3/4/2025	112.60.910.3100.531.000 SF - HS - TELEPHONE	$15.52
CELL PHONE - SCHOOL NURSE		0.15	177304	6106565860 3/4/2025	101.20.100.2134.531.102 GAR NURSING TELEPHONE	$7.46
CELL PHONE - SCHOOL NURSE		0.14	177304	6106565860 3/4/2025	101.30.100.2134.531.103 HP NURSING TELEPHONE	$6.96
CELL PHONE - SCHOOL NURSE		0.24	177304	6106565860 3/4/2025	101.40.100.2134.531.104 LC NURSING TELEPHONE	$11.93
CELL PHONE - SCHOOL NURSE		0.17	177304	6106565860 3/4/2025	101.50.100.2134.531.105 JH NURSING TELEPHONE	$8.45
CELL PHONE - SCHOOL NURSE		0.3	177304	6106565860 3/4/2025	201.60.100.2134.531.106 HS NURSING TELEPHONE	$14.91
CELL PHONE - DAN HENSELY		0.7	177304	6106565860 3/4/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	$12.56
CELL PHONE - DAN HENSELY		0.3	177304	6106565860 3/4/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	$5.38

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CELL PHONE - ROBERT ODERMAN		0.7	177304	6106565860 3/4/2025	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	$34.80
CELL PHONE - ROBERT ODERMAN		0.3	177304	6106565860 3/4/2025	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	$14.91
CELL PHONE - SCOTT BALDWIN		0.15	177304	6106565860 3/4/2025	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	$7.46
CELL PHONE - SCOTT BALDWIN		0.14	177304	6106565860 3/4/2025	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	$6.96
CELL PHONE - SCOTT BALDWIN		0.24	177304	6106565860 3/4/2025	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	$11.93
CELL PHONE - SCOTT BALDWIN		0.17	177304	6106565860 3/4/2025	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	$8.45
CELL PHONE - SCOTT BALDWIN		0.3	177304	6106565860 3/4/2025	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	$14.91
CELL PHONE - JOSH DAY		1	177304	6106565860 3/4/2025	282.99.100.2580.531.128 TECHNOLOGY PHONE	$49.71
CELL PHONE - MATT LEWIS		1	177304	6106565860 3/4/2025	201.60.100.2410.531.262 HS TELEPHONE	$49.71
CELL PHONE - RESOURCE OFFICER		1	177304	6106565860 3/4/2025	201.60.100.2410.531.262 HS TELEPHONE	$13.96
CELL PHONE - STACEY SRAMEK		0.7	177304	6106565860 3/4/2025	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	$36.21
CELL PHONE - STACEY SRAMEK		0.3	177304	6106565860 3/4/2025	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	$15.52
CELL PHONE - STAR ROOM - JILL SCHWEDE		1	177304	6106565860 3/4/2025	101.30.280.1000.531.103 HP SPEC ED PHONE	$51.73
CELL PHONE - MATT VENTRESCA		1	177304	6106565860 3/4/2025	101.30.100.2410.531.262 HP TELEPHONE	$51.73
CELL PHONE - ZABREA FISCUS		1	177304	6106565860 3/4/2025	282.99.100.2580.531.128 TECHNOLOGY PHONE	$51.73

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CELL PHONE- DALE FISK		0.7	177304	6106565860 3/4/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	$10.14
CELL PHONE- DALE FISK		0.3	177304	6106565860 3/4/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	$4.34
CELL PHONE - JADE WATSON		0.7	177304	6106565860 3/4/2025	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	$9.77
CELL PHONE - JADE WATSON		0.3	177304	6106565860 3/4/2025	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	$4.19
CELL PHONE - JEFF FREISEN		1	177304	6106565860 3/4/2025	101.50.100.2410.531.262 JH TELEPHONE	$49.71
CELL PHONE - BRADY FISCUS		0.7	177304	6106565860 3/4/2025	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	$9.77
CELL PHONE - BRADY FISCUS		0.3	177304	6106565860 3/4/2025	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	$4.19
CELL PHONE - REBEKAH RHOADES		0.7	177304	6106565860 3/4/2025	101.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	$34.80
CELL PHONE - REBEKAH RHOADES		0.3	177304	6106565860 3/4/2025	201.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	$14.91
CELL PHONE - JESSICA MILLER		1	177304	6106565860 3/4/2025	101.20.100.2410.531.262 GA TELEPHONE	$51.73
CELL PHONE - BEN RICHARDS		0.15	177304	6106565860 3/4/2025	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	$7.46
CELL PHONE - BEN RICHARDS		0.14	177304	6106565860 3/4/2025	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	$6.96
CELL PHONE - BEN RICHARDS		0.24	177304	6106565860 3/4/2025	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	$11.93
CELL PHONE - BEN RICHARDS		0.17	177304	6106565860 3/4/2025	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	$8.45
CELL PHONE - BEN RICHARDS		0.3	177304	6106565860 3/4/2025	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	$14.91

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CELL PHONE - GREG MIKAT		1	177304	6106565860 3/4/2025	282.99.100.2580.531.128 TECHNOLOGY PHONE	$49.71
CELL PHONE - JASON FRY		0.7	177304	6106565860 3/4/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	$36.21
CELL PHONE - JASON FRY		0.3	177304	6106565860 3/4/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	$15.52
CELL PHONE - RICK WILSON		0.7	177304	6106565860 3/4/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	$11.15
CELL PHONE - RICK WILSON		0.3	177304	6106565860 3/4/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	$4.78
CELL PHONE - PAUL BARTOS		1	177304	6106565860 3/4/2025	201.60.720.3500.531.356 FERGUS ACTIVITY -TELEPHONE	$49.71
MOBILE ROBOT		1	177304	6106565860 3/4/2025	101.20.280.1000.535.000 GAR SPECIAL ED COMM (INTERNET FOR ROBO)	$40.01
CELL PHONE - TAHAN WICHMAN		0.15	177304	6106565860 3/4/2025	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	$7.76
CELL PHONE - TAHAN WICHMAN		0.14	177304	6106565860 3/4/2025	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	$7.24
CELL PHONE - TAHAN WICHMAN		0.24	177304	6106565860 3/4/2025	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	$12.42
CELL PHONE - TAHAN WICHMAN		0.17	177304	6106565860 3/4/2025	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	$8.79
CELL PHONE - TAHAN WICHMAN		0.3	177304	6106565860 3/4/2025	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	$15.52
CELL PHONE - CARES ROOM - JHS		1	177304	6106565860 3/4/2025	101.50.280.1000.531.105 JH SPEC ED PHONE	$52.45
CELL PHONE - DANNY WIRTZBERGER		1	177304	6106565860 3/4/2025	101.40.100.2410.531.262 LC TELEPHONE	$51.73
CELL PHONE - HEAD CUSTODIAN - HS		1	177304	6106565860 3/4/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	$13.96

Check #: 133835

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,159.32
					Vendor Total:	$1,159.32
WARDEN PAPER COMPANY INC	57259					
Check Group:						
REGULAR COLOR PAPER 8.5 X 11 - RED		10	178397	7133 3/4/2025	101.40.100.1000.610.104 LC SUPPLIES	$150.00
					Check #: 133836	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00
WEX BANK						
Check Group:						
FUEL - TECHNOLOGY COOP FUEL		1	178464	103185178 3/4/2025	282.99.100.2580.582.128 TECHNOLOGY TRAVEL OUT OF DISTRICT	$208.58
FUEL - MAINTENANCE		0.17	178464	103185178 3/4/2025	101.20.100.2600.581.262 GAR MAINT IN-TOWN TRAVEL	$101.81
FUEL - MAINTENANCE		0.12	178464	103185178 3/4/2025	101.30.100.2600.581.262 HP MAINT IN-TOWN TRAVEL	$71.87
FUEL - MAINTENANCE		0.24	178464	103185178 3/4/2025	101.40.100.2600.581.262 LC MAINT IN-TOWN TRAVEL	$143.73
FUEL - MAINTENANCE		0.17	178464	103185178 3/4/2025	101.50.100.2600.581.262 JH- MAINTENANCE IN-TOWN TRAVEL	$101.81
FUEL - MAINTENANCE		0.3	178464	103185178 3/4/2025	201.60.100.2600.581.262 HS- MAINTENANCE IN-TOWN TRAVEL	$179.67
FUEL - TRANSPORTATION - ROB ODERMAN - MAPT MEETING		0.7	178464	103185178 3/4/2025	110.12.100.2700.581.000 ELEM TRANSP TRAVEL IN-TOWN	$25.85
FUEL - TRANSPORTATION - ROB ODERMAN - MAPT MEETING		0.3	178464	103185178 3/4/2025	210.12.100.2700.581.000 HS TRANSP TRAVEL IN-TOWN	$11.08
FUEL - SCHOOL FOODS - AMIE FRIESEN		0.15	178464	103185178 3/4/2025	112.20.910.3100.582.000 SF -GA TRAVEL OUT OF DISTRICT	$7.87

Voucher Detail Listing

Voucher Batch Number: 2102 **03/07/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FUEL - SCHOOL FOODS - AMIE FRIESEN		0.14	178464	103185178 3/4/2025	112.30.910.3100.582.000 SF -HP TRAVEL OUT OF DISTRICT	$7.34
FUEL - SCHOOL FOODS - AMIE FRIESEN		0.24	178464	103185178 3/4/2025	112.40.910.3100.582.000 SF -LC TRAVEL OUT OF DISTRICT	$12.59
FUEL - SCHOOL FOODS - AMIE FRIESEN		0.17	178464	103185178 3/4/2025	112.50.910.3100.582.000 SF -JH TRAVEL OUT OF DISTRICT	$8.92
FUEL - SCHOOL FOODS - AMIE FRIESEN		0.3	178464	103185178 3/4/2025	112.60.910.3100.582.000 SF -HS TRAVEL OUT OF DISTRICT	$15.74
FUEL - DRIVERS ED		1	178464	103185178 3/4/2025	218.16.100.2410.581.000 DRIVERS ED IN TOWN TRAVEL	$76.73
REBATES FOR FUEL		1	178464	103185178 3/4/2025	282.99.100.2580.582.128 TECHNOLOGY TRAVEL OUT OF DISTRICT	($44.23)
					Check #: 133837	
					PO/InvoiceTotal:	$929.36
					Vendor Total:	$929.36
WHITE GLOVE CLEANING						
Check Group:						
CLEANING OF MAIN FLOOR AT CMEC BUILDING		4	177235	8422 3/4/2025	282.16.890.3300.422.824 CMEC - CLEANING SERVICE	$200.00
					Check #: 133838	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
					Grand Total:	$114,703.67

End of Report