

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2109

05/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3B REHABILITATION SERVICES LLC						
Check Group:						
CCT VIDEO OF SEWER LINE AT HP		1	178795	25041901 5/8/2025	161.30.100.4200.715.612 HP BLDG RESERVE LAND IMPROVEMENTS	\$450.00
Check #: 134029						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
ACE HARDWARE						
19						
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	178356	183146 5/7/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$32.99
MISC REPAIR PARTS & SUPPLIES		1	178356	183162 5/7/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$11.99
MISC REPAIR PARTS & SUPPLIES		1	178356	183267 5/7/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$36.95
MISC REPAIR PARTS & SUPPLIES		1	178356	183304 5/7/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$9.99
MISC REPAIR PARTS & SUPPLIES		1	178356	183456 5/7/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$45.98
MISC REPAIR PARTS & SUPPLIES		1	178356	183459 5/7/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$33.96
MISC REPAIR PARTS & SUPPLIES		1	178356	183556 5/7/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$45.98
MISC REPAIR PARTS & SUPPLIES		1	178356	183602 5/7/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$91.96
Check #: 134030						
PO/InvoiceTotal:						\$309.80
Check Group:						
MISC PAINTING AND HARDWARE SUPPLIES		1	178522	183564 5/7/2025	201.60.395.1410.610.106 IA TECHNOLOGY SUPPLIES	\$293.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 134030						
PO/InvoiceTotal:						\$293.87
Vendor Total:						\$603.67
ALL AWARDS						
Check Group:						
2024-2025 LEWISTOWN PUBLIC SCHOOL RETIREMENT PLAQUES - AMANDA BATEMAN, KEVIN HODGE, WENDY PFAU - SEE ATTACHED INFORMATION - PRICING ESTIMATED		0.7	178683	2791	101.10.100.2310.610.230	\$137.20
				5/7/2025	BOARD SUPPLIES	
2024-2025 LEWISTOWN PUBLIC SCHOOL RETIREMENT PLAQUES - AMANDA BATEMAN, KEVIN HODGE, WENDY PFAU - SEE ATTACHED INFORMATION - PRICING ESTIMATED		0.3	178683	2791	201.10.100.2310.610.230	\$58.80
				5/7/2025	BOARD SUPPLIES	
Check #: 134031						
PO/InvoiceTotal:						\$196.00
Vendor Total:						\$196.00
AMAZON						
Check Group:						
Pacon® Peacock® Railroad Board, 22" x 28", 4-Ply, White, Carton Of 100 Sheets		4	178665	1V7Y-W6PM-LQC P	215.60.100.1000.610.542	\$133.20
				5/8/2025	HS LIBRARY COFFEE SHOP	
REPLACEMENT - 12 Rolls Crepe Paper Streamers, 12 Colors Streamers Party Supplies for Birthday Party Baby		4	178665	1WF6-PKFR-4D7 C	215.60.100.1000.610.542	\$39.96
				5/8/2025	HS LIBRARY COFFEE SHOP	
REFUND - LOST IN MAIL - 12 Rolls Crepe Paper Streamers, 12 Colors Streamers Party Supplies for Birthday Party Baby		4	178665	1YPN-GFGY-6JP 7	215.60.100.1000.610.542	(\$39.96)
				5/8/2025	HS LIBRARY COFFEE SHOP	
Check #: 134032						
PO/InvoiceTotal:						\$133.20
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES AND BOOKS FOR ART CLASSES - SEE ATTACHED CART		1	178667	1DWY-FLFM-1KY 3 5/7/2025	201.60.100.1140.610.106 HS ART SUPPLIES Check #: 134032	\$6.99
PO/InvoiceTotal:						\$6.99
Check Group:						
Kan Jam Disc Toss Game - American Made Outdoor Game for The Backyard, Beach, Park, Tailgates - Original, Illuminate, Pro, Travel Edition, and Carry Bag Only		2	178675	13CD-LY7T-TLXX 5/7/2025	201.60.100.1310.610.106 HS HEALTH SUPPLIES	\$59.94
GoSports Ladder Toss Indoor & Outdoor Game Set with 6 Soft Rubber Bolo Balls and Travel Carrying Case		2	178675	1DGWG-L4LX-9K 49 5/7/2025	201.60.100.1310.610.106 HS HEALTH SUPPLIES	\$68.64
Electronic Basketball Scoreboard Portable Digital Scoreboard		2	178675	1DGWG-L4LX-9K 49 5/7/2025	201.60.100.1310.610.106 HS HEALTH SUPPLIES	\$143.98
60 Pack Agile Soccer Cones with Portable Bags & Brackets,Sports Cones,Cone Sport,Agile Soccer Cones Used for Football Training		1	178675	1DGWG-L4LX-9K 49 5/7/2025	201.60.100.1310.610.106 HS HEALTH SUPPLIES	\$18.99
WILSON NFL Super Grip Composite Footballs		2	178675	1DGWG-L4LX-9K 49 5/7/2025	201.60.100.1310.610.106 HS HEALTH SUPPLIES	\$49.90
100PCS Indoor Snowball Fight Set		1	178675	1DGWG-L4LX-9K 49 5/7/2025	201.60.100.1310.610.106 HS HEALTH SUPPLIES	\$18.99
CROSSNET Quick Assemble 4 Square Volleyball Game Set		2	178675	1DGWG-L4LX-9K 49 5/7/2025	201.60.100.1310.610.106 HS HEALTH SUPPLIES	\$273.80
Spikeball 3-Ball Original Roundnet Game Set, Includes 3 Balls, Net, and Bag		3	178675	1DGWG-L4LX-9K 49 5/7/2025	201.60.100.1310.610.106 HS HEALTH SUPPLIES	\$209.97
Spikeball Pro Kit (Tournament Edition) - Includes Upgraded Stronger Playing Net,		1	178675	1DGWG-L4LX-9K 49 5/7/2025	201.60.100.1310.610.106 HS HEALTH SUPPLIES	\$99.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pull Up Bands, Resistance Bands, Pull Up Assistance Bands Set for Men & Women, Exercise Workout Bands for Working Out		2	178675	1DGGW-L4LX-9K 49 5/7/2025	201.60.100.1310.610.106 HS HEALTH SUPPLIES	\$53.98
Foxtail Sport - The Original 90s Throw and Catch Outdoor Game (Ages 8+)		2	178675	1DGGW-L4LX-9K 49 5/7/2025	201.60.100.1310.610.106 HS HEALTH SUPPLIES	\$49.92
Kubb Game Set Kubbs Lawn Toss Games Includes Carry Bag		1	178675	1DGGW-L4LX-9K 49 5/7/2025	201.60.100.1310.610.106 HS HEALTH SUPPLIES	\$37.99
Golf Yard Bucket Games, 9 Holes Bucket Backyard Golf Game		2	178675	1DGGW-L4LX-9K 49 5/7/2025	201.60.100.1310.610.106 HS HEALTH SUPPLIES	\$149.98
Golf Pong Putting Game Golf Game Set Putt Putt Golf with 2 Putter Golf Balls for Adults Indoor Outdoor Green Color 11 Feet		2	178675	1DGGW-L4LX-9K 49 5/7/2025	201.60.100.1310.610.106 HS HEALTH SUPPLIES	\$169.98
PROMOS & DISCOUNTS		1	178675	1DGGW-L4LX-9K 49 5/7/2025	201.60.100.1310.610.106 HS HEALTH SUPPLIES	(\$10.00)
HECOstix Hand Eye Coordination & Reaction Speed Training Tool		2	178675	1LYN-Q7XW-VTY 4 5/7/2025	201.60.100.1310.610.106 HS HEALTH SUPPLIES	\$49.58
Eastgoing Outdoor Flying Disc Game Set		1	178675	1LYN-Q7XW-VTY 4 5/7/2025	201.60.100.1310.610.106 HS HEALTH SUPPLIES	\$29.99
Check #: 134032						
PO/InvoiceTotal:						\$1,475.62
Check Group:						
Creepy Carrots! (Jasper Rabbit's Creepy Tales!)		1	178682	11RX-YGC9-YMY 1 5/7/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$14.00
Fidget Toys Kids Sensory Rings: Fidget Ring Sensory Toys for Kids with Autism - Quiet Anxiety Fidgets for Classroom 18 Pack		1	178682	11RX-YGC9-YMY 1 5/7/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$9.99

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ECR4Kids Scoop Front Storage Bin, Multipurpose Organization, Black, 20-Piece		1	178682	11RX-YGC9-YMY 1 5/7/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$79.99
Play-Doh Modeling Compound 50- Value Pack Case of Colors , Non-Toxic , Assorted Colors , 1-Ounce Cans		1	178682	1YHK-MPPP-4G7 X 5/7/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$22.99
Check #: 134032						
PO/InvoiceTotal:						\$126.97
Check Group:						
PANANA PODIUM STAND WHITE		1	178711	1XVQ-VQQN-CR YY 5/7/2025	101.40.100.1000.610.104 LC SUPPLIES	\$64.99
Check #: 134032						
PO/InvoiceTotal:						\$64.99
Check Group:						
GENERAL ELECTRIC RR7 REMOTE CONTROL LIGHT RELAY		2	178724	1RJR-JKWK-9TX W 5/7/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$140.80
SATCO S29752 MOGUL BULB		2	178724	1RJR-JKWK-9TX W 5/7/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$168.98
SATCO S29752 MOGUL BULB		2	178724	1RJR-JKWK-9TX W 5/7/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$168.98
Check #: 134032						
PO/InvoiceTotal:						\$478.76
Check Group:						
Epakh 4800 Pieces 1/2 Inch Round Color Circle Dot Sticker Labels 10 Assorted Colors Coding Adhesive Round Sticker for Marking, Organizing		1	178727	19MM-NHXT-CP RX 5/7/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$8.99
PLUS PLUS 240 Piece Interlocking Building Blocks for Kids, Open Ended Connecting Toys, STEM Bin Classroom Mini Manipulatives - Rainbow Mix Play Tube		1	178727	19MM-NHXT-CP RX 5/7/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$16.99

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Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets, 9 x 11.5-Inch, 200-Pack, 3mil \$17.44 10% off on any 4 qualifying items Shop items #1 Best Seller in Office Laminating Supplies		1	178727	19MM-NHXT-CP RX 5/7/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$19.60
School Smart Ruled Sentence Strips, 3 x 24 Inches, White, Pack of 100,6471		3	178727	1M1W-XX3P-64P D 5/7/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$39.09
Crayola L L C 52-7408 Twistables Crayons		4	178727	1M1W-XX3P-64P D 5/7/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$29.56
Hygloss Products 69109 Paper Plates (69109), 9", 100 Pcs		1	178727	1P3Q-W3V3-43L N 5/7/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$12.69
Play-Doh Bulk 42-Pack of 1-Ounce Cans, Easter Basket Stuffers for Girls & Boys, Party Favors, Kids Arts & Crafts, Preschool Toys, Ages 2+ (Amazon Exclusive)		1	178727	1P3Q-W3V3-43L N 5/7/2025	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$14.58
Check #: 134032						
PO/InvoiceTotal:						\$141.50
Check Group:						
Tamaki 8 PCS White Plastic Paint Tray Palettes, Watercolor Palette Painting Tray for Painting Party, DIY Craft and Art Painting		2	178728	1G1T-FCD1-CDN C 5/7/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$9.98
Anyumocz 12 Pack 8 oz Plastic Squeeze Bottles Multipurpose Squirt Bottles for Ketchup,Condiments,BBQ Sauce,Dressing,Barbecue,Grilling,Crafts,Syrup and More		1	178728	1G1T-FCD1-CDN C 5/7/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$11.99
Set of 4 Assorted Colors Black Duck Chip N Dip Hard Plastic 11.5-Inch Round 7-Section Serving Trays!		1	178728	1G1T-FCD1-CDN C 5/7/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$14.99
READY 2 LEARN Mini Textured Wooden Rolling Pins Set of 6 7.25 inches Turning Handles Rollers for Kids' Dough, Crafts, Imaginative Play		1	178728	1G1T-FCD1-RW7 M 5/7/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$14.22

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Check #: 134032						
PO/InvoiceTotal:						\$51.18
Check Group:						
MINI PCIE CARDS WIFI BLUETOOTH ANTENNA EXTENSION		1	178739	1Q99-MDYV-J43 D 5/7/2025	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	\$6.47
Check #: 134032						
PO/InvoiceTotal:						\$6.47
Check Group:						
Mattel Games UNO Flex Card Game, Easter Basket Stuffers, for Family Night Where Cards Change Color When Flexed in Collectible Tin Box		1	178755	137X-39W1-3YG V 5/7/2025	201.60.100.1570.610.106 HS SOCIAL STUDIES SUPPLIES	\$10.99
Mattel Games Set of 3 Card Games with UNO, Phase 10 & ONO 99, Travel Fun for Kids & Family Night with Storage Tin		1	178755	137X-39W1-3YG V 5/7/2025	201.60.100.1570.610.106 HS SOCIAL STUDIES SUPPLIES	\$16.99
Regal Games Cribbage Board Game Set w/Storage		5	178755	137X-39W1-3YG V 5/7/2025	201.60.100.1570.610.106 HS SOCIAL STUDIES SUPPLIES	\$72.00
Check #: 134032						
PO/InvoiceTotal:						\$99.98
Check Group:						
TUOLNK 5PCS RG178 UFL SMA Coax Cable, 6inch U.FL IPX to RP-SMA Female Pigtail Cable, Low Loss SMA MHF1 Extension Antenna Coax Cable for Antenna,LAN Devices, Video, Mini PCI		1	178765	1CXL-1RK9-4G1T 5/7/2025	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	\$8.59
Check #: 134032						
PO/InvoiceTotal:						\$8.59
Check Group:						
NATIONAL GEOGRAPHIC ATLAS OF THE WORLD, 11TH EDITION		1	178770	1Q4W-JDW6-6V WC 5/7/2025	101.50.100.1570.640.105 JH SOCIAL STUDIES BOOKS	\$127.99
Check #: 134032						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$127.99
Check Group:						
10 PACK FRIDGEMAGNETS MEN		1	178771	1VXR-3PFN-7J3N 5/7/2025	115.50.100.1000.610.235 JH PTO SUPPLIES	\$6.98
5 PCS PICKY FIDGET PADS KITS, SKIN PICKING FIDGET TOYS, SENSORY PICKING PAD FOR ANXIETY		1	178771	1VXR-3PFN-7J3N 5/7/2025	115.50.100.1000.610.235 JH PTO SUPPLIES	\$15.19
FIDGET TOYS ADULT SENSORY STONE: 6 PACK TEXTURED WORRY STONE		1	178771	1VXR-3PFN-7J3N 5/7/2025	115.50.100.1000.610.235 JH PTO SUPPLIES	\$9.49
550PCS FERRITE PUTTY, FIDGET TOYS		1	178771	1VXR-3PFN-7J3N 5/7/2025	115.50.100.1000.610.235 JH PTO SUPPLIES	\$13.59
QUEFE 10800PCS CLAY BEADS FOR FRIENDSHIP BRACELET MAKING KIT, 108 COLORS POLYMER HEISHI BEADS WITH CHARMS PREPPY BEADS LETTER		1	178771	1VXR-3PFN-7J3N 5/7/2025	115.50.100.1000.610.235 JH PTO SUPPLIES	\$13.99
TOTEM THE FEEL GOOD GAME		1	178771	1VXR-3PFN-7J3N 5/7/2025	115.50.100.1000.610.235 JH PTO SUPPLIES	\$20.99
MATTEL UNO ORIGINAL AND UNO FLIIP CARD GAMES, COMBO PACK OF 2		1	178771	1VXR-3PFN-7J3N 5/7/2025	115.50.100.1000.610.235 JH PTO SUPPLIES	\$9.79
PRESSMAN MANCALA - REAL WOOD FOLDING SET, WITH MULTICOLOR STONES BY PRESSMAN, 2 PLAYERS		1	178771	1VXR-3PFN-7J3N 5/7/2025	115.50.100.1000.610.235 JH PTO SUPPLIES	\$13.99
CRAYLOA ULTRA CLEAN WASHABLE MARKERS (40 CT), COLRING MARKERS FOR KIDS, COLORING BOOK MARKER SET		1	178771	1VXR-3PFN-7J3N 5/7/2025	115.50.100.1000.610.235 JH PTO SUPPLIES	\$14.67
DISCOUNT		1	178771	1VXR-3PFN-7J3N 5/7/2025	115.50.100.1000.610.235 JH PTO SUPPLIES	(\$3.42)
Check #: 134032						
PO/InvoiceTotal:						\$115.26
Check Group:						

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QIGEEKU WIBBLE STOOL STANDING DESK STOOL, ERGONOMIC ACTIVE LEARNING STOOL		3	178772	1VMT-MPYR-NP XR 5/7/2025	101.50.280.1000.610.105 JH SPEC ED SUPPLIES	\$357.00
NATLDGS FARKLE DICE TRAY, FARKLE CLASSIC DICE GAME WITH TRAY AND 12" WOODEN DICE TRAY		1	178772	1VMT-MPYR-NP XR 5/7/2025	101.50.280.1000.610.105 JH SPEC ED SUPPLIES	\$20.99
PROMO CODE		1	178772	1VMT-MPYR-NP XR 5/7/2025	101.50.280.1000.610.105 JH SPEC ED SUPPLIES	(\$17.85)
Check #: 134032						
PO/InvoiceTotal:						\$360.14
Check Group:						
STARTECH.COM USB 3.0 TO DUAL HDMI ADAPTER, USB TO 2X HDMI MONITOR CONVERTER FOR WINDOWS, TAA		1	178773	1YCR-F4PC-46M X 5/7/2025	101.50.100.1240.682.105 JH ENGLISH TECH RELATED SUPPLIES	\$36.59
Check #: 134032						
PO/InvoiceTotal:						\$36.59
Check Group:						
DYMO Authentic Lt Paper Labeling Tape for LetraTag Label Makers, 1/2" (12mm), Black Print On White Tape, 6-Pack		1	178787	1WWV-6JTG-YFR Y 5/7/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$17.02
iPhone Charger Fast Charging,[Apple MFi Certified] 2Pack 20W Type C Fast Charger Block with 6FT USB C to Lightning Cable Compatible for iPhone 14/13/12/11 Pro Max/Xs Max/XR/X,iPad		1	178787	1WWV-6JTG-YFR Y 5/7/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$7.99
COBY Portable CD Player with Earbuds, FM Radio & MP3 Skip Protection, Lightweight		3	178787	1WWV-6JTG-YFR Y 5/7/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$82.80
Oxford Loose Leaf Paper, Filler Paper, Notebook Paper, 8-1/2" x 11", College Rule, 3-Hole Punched, Paper for 3-Ring Binders, 500 Sheets Per Pack (62349)		1	178787	1WWV-6JTG-YFR Y 5/7/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$11.79

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Adaptive Fast Charging Wall Charger and 5-Foot USB Type C Cable Kit Bundle Compatible with Samsung Galaxy S23/S22/S21/S20/S10/S9/S8/Note 20/Note 10/Note 9/Note 8 & Other Smartphones (Black) (2-Pack)		2	178787	1WWV-6JTG-YFR Y 5/7/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$19.98
Shuttle Art Wood-Cased #2 HB Pencils, 350 Pack Sharpened Yellow Pencils with Erasers		2	178787	1WWV-6JTG-YFR Y 5/7/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$51.96
Check #: 134032						
PO/InvoiceTotal:						\$191.54
Check Group:						
ANNUAL PRIME SMALL BUSINESS MEMBERSHIP		0.7	178796	13RJ-V1Q3-64LC 5/7/2025	101.10.100.2510.810.250 BUSINESS OFFICE DUES AND FEES	\$244.30
ANNUAL PRIME SMALL BUSINESS MEMBERSHIP		0.3	178796	13RJ-V1Q3-64LC 5/7/2025	201.10.100.2510.810.250 BUSINESS OFFICE DUES AND FEES	\$104.70
Check #: 134032						
PO/InvoiceTotal:						\$349.00
Vendor Total:						\$3,774.77
ANGEL, INC.						
Check Group:						
SF -GF BREAKFAST/LUNCH FOOD		1	178838	5/1/25 STMNT 5/8/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$1,208.01
SF -HP BREAKFAST/LUNCH FOOD		1	178838	5/1/25 STMNT 5/8/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$1,257.12
SF -LC BREAKFAST/LUNCH FOOD		1	178838	5/1/25 STMNT 5/8/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$1,722.88
SF -JH BREAKFAST/LUNCH FOOD		1	178838	5/1/25 STMNT 5/8/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$924.52
SF -HS BREAKFAST/LUNCH FOOD		1	178838	5/1/25 STMNT 5/8/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$855.29
SF -CK BREAKFAST/LUNCH FOOD		0.15	178838	5/1/25 STMNT 5/8/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$21.47

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SF -CK BREAKFAST/LUNCH FOOD		0.14	178838	5/1/25 STMNT 5/8/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$20.04
SF -CK BREAKFAST/LUNCH FOOD		0.24	178838	5/1/25 STMNT 5/8/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$34.36
SF -CK BREAKFAST/LUNCH FOOD		0.17	178838	5/1/25 STMNT 5/8/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$24.34
SF -CK BREAKFAST/LUNCH FOOD		0.3	178838	5/1/25 STMNT 5/8/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$42.95
Check #: 134033						
PO/InvoiceTotal:						\$6,110.98
Vendor Total:						\$6,110.98
BLUE SKY BUILDING SUPPLY						
Check Group:						
1X4-8 #2 PINE		1	178523	2504-190045 5/7/2025	201.60.395.1410.610.106 IA TECHNOLOGY SUPPLIES	\$478.40
4X4-8 #2 POST S4S KILN DRIED		1	178523	2504-190045 5/7/2025	201.60.395.1410.610.106 IA TECHNOLOGY SUPPLIES	\$249.10
Check #: 134034						
PO/InvoiceTotal:						\$727.50
Vendor Total:						\$727.50
BOUND TO STAY BOUND BOOKS, INC						
Check Group:						
35 ASSORTED BOOKS		1	178483	240812 5/8/2025	101.30.100.2225.640.223 HP LIBRARY BOOKS	\$23.78
Check #: 134035						
PO/InvoiceTotal:						\$23.78
Vendor Total:						\$23.78
BRIGHT WHITE PAPER CO						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POLYPROPYLENE FAST DRY MICROPOROUS MATTE FINISH 20" X 100"		2	178702	SI14307 5/7/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$229.90
EDUCATION PRO INK CARTRIDGE – MATTE BLACK T7270, 350 ML.		1	178702	SI14307 5/7/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$224.44
MAKE YOUR OWN BANNER - ADHESIVE BACK GROMMET TABS		1	178702	SI14307 5/7/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$91.59
Check #: 134036						
PO/InvoiceTotal:						\$545.93
Vendor Total:						\$545.93
BROOKS MARKET						
Check Group:						
LUNCH MEAL FOR THE INTERVIEW TEAM TO INTERVIEW AT FERGUS HIGH THE NEW CHARTER SCHOOL ADMINISTRATOR		1	178714	4/16 ADMIN LUNCH 5/7/2025	201.60.100.2410.581.106 HS PRINCIPAL IN TOWN TRAVEL	\$73.00
Check #: 134037						
PO/InvoiceTotal:						\$73.00
Vendor Total:						\$73.00
BULK BOOKSTORE						
Check Group:						
BLACKBIRD HOUSE BY ALICE HOFFMAN		30	178703	199219 5/8/2025	201.60.100.1240.640.106 ENGLISH BOOKS	\$326.40
NIGHT BY ELIE WIESEL		70	178703	199219 5/8/2025	201.60.100.1240.640.106 ENGLISH BOOKS	\$536.90
Check #: 134038						
PO/InvoiceTotal:						\$863.30
Check Group:						
ROLL OF THUNDER, HEAR MY CRY		25	178718	199646 5/8/2025	101.50.100.1240.640.105 JH ENGLISH BOOKS	\$162.25
Check #: 134038						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$162.25
						Vendor Total: \$1,025.55
CAUSEY PUBLIC FINANCE LLC						
Check Group:						
PROFESSIONAL SERVICES TO ARBITRAGE REBATE LIABILITY ASSOCIATED WITH THE 2021 BOND FROM 2/2022-6/2024		1	177043	CPF-1106 5/7/2025	160.10.100.2510.330.021 BOND 2021 - OTHER PROFESSIONAL SERVICES Check #: 134039	\$4,500.00
						PO/InvoiceTotal: \$4,500.00
						Vendor Total: \$4,500.00
CDW GOVERNMENT, INC. 5203						
Check Group:						
NEC NP-M430WL - M Series - DLP projector - 3D		1	178716	AD8KX5W 5/7/2025	101.30.100.1000.660.103 HP NEW MINOR EQUIP Check #: 134040	\$972.19
						PO/InvoiceTotal: \$972.19
Check Group:						
REDCAT SYSTEM - RCN-F		1	178732	AD7ZD5R 5/7/2025	215.60.100.1000.660.566 HS MOODIE DONATION - NEW MINOR EQUIP Check #: 134040	\$1,463.87
						PO/InvoiceTotal: \$1,463.87
Check Group:						
NEC NP-M430WL - M Series - DLP projector - 3D		1	178738	AD8KX6G 5/7/2025	101.50.100.1000.660.105 JH INSTRUCTIOANL NEW MINOR EQUIPMENT \$300-\$4999.99 Check #: 134040	\$972.19
						PO/InvoiceTotal: \$972.19
						Vendor Total: \$3,408.25
CUSHING TERRELL						
Check Group:						

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JHS AS1 AMENDMENT - FIRE PROTECTION SHOP DRAWINGS & CA		1	171951	195947	160.00.000.0000.953.000	\$1,500.00
				5/7/2025	RESERVE FOR ENCUMBRANCES	
					Check #: 134041	
						PO/InvoiceTotal: \$1,500.00
						Vendor Total: \$1,500.00
ECKROTH MUSIC	10574					
Check Group:						
ALTO SAX MOUTHPIECE		1	178577	5644283	101.50.100.1471.610.105	\$33.25
				5/7/2025	JH BAND SUPPLIES	
ROVNER ALTO SAX LIGATURE		2	178577	5644283	101.50.100.1471.610.105	\$55.84
				5/7/2025	JH BAND SUPPLIES	
ALTO SAX NECK STRAP		1	178577	5644283	101.50.100.1471.610.105	\$7.67
				5/7/2025	JH BAND SUPPLIES	
BARI SAX REEDS 2.5		1	178577	5644283	120.50.100.1471.610.147	\$53.45
				5/7/2025	RENTAL FUND - INSTRUMENT SUPPLIES	
TENOR SAX REEDS 2.5		1	178577	5644283	120.50.100.1471.610.147	\$42.94
				5/7/2025	RENTAL FUND - INSTRUMENT SUPPLIES	
ALTO SAX REEDS 2.5		2	178577	5644283	120.50.100.1471.610.147	\$60.00
				5/7/2025	RENTAL FUND - INSTRUMENT SUPPLIES	
CLARINET REEDS 2.5		2	178577	5644283	120.50.100.1471.610.147	\$43.20
				5/7/2025	RENTAL FUND - INSTRUMENT SUPPLIES	
CYMNAL STAND CONCERT		1	178577	5668364	101.50.100.1471.610.105	\$134.19
				5/7/2025	JH BAND SUPPLIES	
					Check #: 134042	
						PO/InvoiceTotal: \$430.54
Check Group:						
ROVNER ALTO SAXOPHONE LIGATURE		2	178704	5672405	201.60.100.1471.615.106	\$60.14
				5/7/2025	HS BAND REPLACE PARTS/ SUPPLIES	
YAMAHA ALTO SAXOPHONE TENOR		3	178704	5672405	201.60.100.1471.615.106	\$49.11
				5/7/2025	HS BAND REPLACE PARTS/ SUPPLIES	

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ACCENT ALTO SAX REEDS 3		3	178704	5672405 5/7/2025	220.60.100.1471.610.147 HS RENTAL FUND - INSTRUMENT SUPPLIES	\$90.00
ACCENT CLARINET REEDS 3		3	178704	5672405 5/7/2025	220.60.100.1471.610.147 HS RENTAL FUND - INSTRUMENT SUPPLIES	\$64.80
RICO ROYAL TENOR SAXOPHONE REEDS 3		1	178704	5672405 5/7/2025	220.60.100.1471.610.147 HS RENTAL FUND - INSTRUMENT SUPPLIES	\$42.94
RICO ROYAL BARI SAXOPHONE REEDS 3		1	178704	5672405 5/7/2025	220.60.100.1471.610.147 HS RENTAL FUND - INSTRUMENT SUPPLIES	\$53.45
RICO ROYAL TENOR SAXOPHONE REEDS 3		2	178704	5674541 5/8/2025	220.60.100.1471.610.147 HS RENTAL FUND - INSTRUMENT SUPPLIES	\$85.88
RICO ROYAL BARI SAXOPHONE REEDS 3		2	178704	5674541 5/8/2025	220.60.100.1471.610.147 HS RENTAL FUND - INSTRUMENT SUPPLIES	\$106.90
Check #: 134042						
PO/InvoiceTotal:						\$553.22
Check Group:						
34" REMO TIMPANI HEAD		1	178730	5668344 5/7/2025	201.60.100.1471.615.106 HS BAND REPLACE PARTS/ SUPPLIES	\$82.00
30" REMO TIMPANI HEAD		1	178730	5668344 5/7/2025	201.60.100.1471.615.106 HS BAND REPLACE PARTS/ SUPPLIES	\$79.55
28" REMO TIMPANI HEAD		1	178730	5668344 5/7/2025	201.60.100.1471.615.106 HS BAND REPLACE PARTS/ SUPPLIES	\$66.10
27" REMO TIMPANI HEAD		1	178730	5668344 5/7/2025	201.60.100.1471.615.106 HS BAND REPLACE PARTS/ SUPPLIES	\$73.60
Check #: 134042						
PO/InvoiceTotal:						\$301.25
Vendor Total:						\$1,285.01
FERGUS COUNTY TREASURER	13480					
Check Group:						
TAXES FOR HIGH SCHOOL #0507 & #2807		1	177221	0507 - 2024 TAXES 5/7/2025	201.60.100.2600.440.000 HS- DIST MAINT REPAIR & MAINTENCE	\$8,907.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAXES FOR THE BUS BARN		0.5	177221	1001 - 2024 TAXES 5/7/2025	110.12.100.2600.440.000 ELEM TRANSP OPER -REPAIR & MAINTENANCE	\$1,276.80
TAXES FOR THE BUS BARN		0.5	177221	1001 - 2024 TAXES 5/7/2025	210.12.100.2600.440.000 TRANSP OPER - TRANS REPAIR & MAINTENANCE	\$1,276.80
TAXES FOR ELEMENTARY #2028 & #2634		1789.85	177221	2028/2634 2024 TAXES 5/7/2025	101.20.100.2600.440.000 GAR DIST MAINT REPAIR & MAINTENCE	\$1,789.85
TAXES FOR ELEMENTARY #2028 & #2634		1704.62	177221	2028/2634 2024 TAXES 5/7/2025	101.30.100.2600.440.000 HP DIST MAINT REPAIR & MAINTENCE	\$1,704.62
TAXES FOR ELEMENTARY #2028 & #2634		2983.08	177221	2028/2634 2024 TAXES 5/7/2025	101.40.100.2600.440.000 LC DIST MAINT REPAIR & MAINTENCE	\$2,983.08
TAXES FOR ELEMENTARY #2028 & #2634		2045.53	177221	2028/2634 2024 TAXES 5/7/2025	101.50.100.2600.440.000 JH- DIST MAINT REPAIR & MAINTENCE	\$2,045.53
TAXES FOR HIGH SCHOOL #0507 & #2807		1	177221	2807 - 2024 TAXES 5/7/2025	201.60.100.2600.440.000 HS- DIST MAINT REPAIR & MAINTENCE	\$763.35
Check #: 134043						
PO/InvoiceTotal:						\$20,747.35
Check Group:						
2024 TA XES FOR THE CMEC BUILDING ON AIRPORT ROAD		1393.56	177668	34800 - 2024 5/7/2025	282.16.890.3300.440.824 CMEC -REPAIR & MAINTENANCE	\$1,393.56
2024 TA XES FOR THE CMEC BUILDING ON AIRPORT ROAD		111.48	177668	34800 - 2024 5/7/2025	101.20.100.2600.440.000 GAR DIST MAINT REPAIR & MAINTENCE	\$111.48
2024 TA XES FOR THE CMEC BUILDING ON AIRPORT ROAD		111.48	177668	34800 - 2024 5/7/2025	101.30.100.2600.440.000 HP DIST MAINT REPAIR & MAINTENCE	\$111.48
2024 TA XES FOR THE CMEC BUILDING ON AIRPORT ROAD		167.23	177668	34800 - 2024 5/7/2025	101.40.100.2600.440.000 LC DIST MAINT REPAIR & MAINTENCE	\$167.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2024 TA XES FOR THE CMEC BUILDING ON AIRPORT ROAD		111.48	177668	34800 - 2024	101.50.100.2600.440.000	\$111.48
				5/7/2025	JH- DIST MAINT REPAIR & MAINTENCE	
2024 TA XES FOR THE CMEC BUILDING ON AIRPORT ROAD		195.1	177668	34800 - 2024	201.60.100.2600.440.000	\$195.10
				5/7/2025	HS- DIST MAINT REPAIR & MAINTENCE	
2024 TA XES FOR THE CMEC BUILDING ON AIRPORT ROAD		696.79	177668	34800 - 2024	282.16.890.3300.440.823	\$696.79
				5/7/2025	CMEC SHOP - REPAIR AND MAINTENANCE	
					Check #: 134043	
					PO/InvoiceTotal:	\$2,787.12
					Vendor Total:	\$23,534.47
FERGUS HIGH STUDENT ACT FUNDS	13488					
Check Group:						
TRANSFORMATION LEARNING TO PAY FOR PORTION OF THE FHS SCIENCE OLYMPIAD COMPETITION ON MARCH 4TH, 2025		1	178407	REIMB SCI OLYMP	229.60.376.1000.582.376	\$1,500.00
				5/7/2025	TRANSFORMATIONAL LEARNING - TRAVEL-OUT OF DIST	
					Check #: 134044	
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00
FIRE PROTECTION SERVICE CORPORATION						
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	177067	6263956	282.16.890.3300.440.824	\$87.04
				5/7/2025	CMEC -REPAIR & MAINTENANCE	
					Check #: 134045	
					PO/InvoiceTotal:	\$87.04
					Vendor Total:	\$87.04
FOLLETT CONTENT SOLUTIONS	14439					
Check Group:						
55 ASSORTED TITLES		1	178484	538240F	101.20.100.2225.640.223	\$115.29
				5/7/2025	GAR LIBRARY BOOKS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOOK PROCESSING		1	178484	538240F 5/7/2025	101.20.100.2225.640.223 GAR LIBRARY BOOKS	\$8.05
					Check #: 134046	
					PO/InvoiceTotal:	\$123.34
					Vendor Total:	\$123.34
GILLS POINT S TIRE AND AUTO SERVICE						
Check Group:						
MISC REPAIRS - HP TRAILER		1	177019	2245614 5/7/2025	115.30.100.2600.440.633 HP REPAIR AND MAINTENANCE	\$695.60
					Check #: 134047	
					PO/InvoiceTotal:	\$695.60
					Vendor Total:	\$695.60
GRAINGER INC	17307					
Check Group:						
CABLE TIE 36 INCH 50 PACK		9	178768	948794408 5/7/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$270.99
					Check #: 134048	
					PO/InvoiceTotal:	\$270.99
					Vendor Total:	\$270.99
GRAN PRAIRE RANCH BEEF						
Check Group:						
LOCAL BEEF AT \$4.00/POUND TOTAL OF 379# on 4/25/25		0.16	178792	000061 5/7/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$242.56
LOCAL BEEF AT \$4.00/POUND TOTAL OF 379# on 4/25/25		0.15	178792	000061 5/7/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$227.40
LOCAL BEEF AT \$4.00/POUND TOTAL OF 379# on 4/25/25		0.25	178792	000061 5/7/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$379.00

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LOCAL BEEF AT \$4.00/POUND TOTAL OF 379# on 4/25/25		0.17	178792	000061	112.50.910.3100.630.000	\$257.72
				5/7/2025	SF -JH BREAKFAST/LUNCH FOOD	
LOCAL BEEF AT \$4.00/POUND TOTAL OF 379# on 4/25/25		0.27	178792	000061	112.60.910.3100.630.000	\$409.32
				5/7/2025	SF -HS BREAKFAST/LUNCH FOOD	
					Check #: 134049	
					PO/InvoiceTotal:	\$1,516.00
					Vendor Total:	\$1,516.00
HARLOW'S BUS SALES INC	3273					
Check Group:						
QTY 2 STOP ARM ASSEMBLIES		0.7	178721	03P10041	110.12.100.2700.615.000	\$463.54
				5/7/2025	ELEM TRANSP REPLACE PARTS/ SUPPLIES	
QTY 2 STOP ARM ASSEMBLIES		0.3	178721	03P10041	210.12.100.2700.615.000	\$198.65
				5/7/2025	HS TRANSP REPLACE PARTS/ SUPPLIES	
					Check #: 134050	
					PO/InvoiceTotal:	\$662.19
					Vendor Total:	\$662.19
HULTENG CCM INC						
Check Group:						
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	25-033	160.00.000.0000.953.000	\$22,089.15
				5/7/2025	RESERVE FOR ENCUMBRANCES	
REIMBURSEABLES AND INSURANCE FOR THE 2021 BOND PROJECT THAT IS NOT INCLUDED IN CONTRACTED AMOUNT		1	174538	25-033	160.00.000.0000.953.000	\$841.06
				5/7/2025	RESERVE FOR ENCUMBRANCES	
					Check #: 134051	
					PO/InvoiceTotal:	\$22,930.21
					Vendor Total:	\$22,930.21

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J W PEPPER & SON INC	39417					
Check Group:						
BLOOM SCORE		1	178731	367488707 5/8/2025	201.60.100.1471.640.106 BAND BOOKS & SHEET MUSIC	\$29.99
				Check #: 134052		
					PO/InvoiceTotal:	\$29.99
Check Group:						
REMEMBER ME THREE-PART MIXED OCTAVO		27	178735	367489493 5/7/2025	115.50.100.1000.640.105 JH DONATION \$\$/BOOKS	\$81.49
				Check #: 134052		
					PO/InvoiceTotal:	\$81.49
Check Group:						
NUTCRACKER SWING		1	178736	367489494 5/7/2025	101.50.100.1471.640.105 JH BAND BOOKS & SHEET MUSIC	\$79.99
SONNYMOON FOR TWO		1	178736	367489494 5/7/2025	101.50.100.1471.640.105 JH BAND BOOKS & SHEET MUSIC	\$45.00
ON THE GRID		1	178736	367492337 5/7/2025	101.50.100.1471.640.105 JH BAND BOOKS & SHEET MUSIC	\$60.00
STARFIRE FANFARE		1	178736	367492337 5/7/2025	101.50.100.1471.640.105 JH BAND BOOKS & SHEET MUSIC	\$55.00
DARKLAND MARCH		1	178736	367492337 5/7/2025	101.50.100.1471.640.105 JH BAND BOOKS & SHEET MUSIC	\$70.00
AFTER THE RAIN		1	178736	367492337 5/7/2025	101.50.100.1471.640.105 JH BAND BOOKS & SHEET MUSIC	\$50.00
DRAMA FOR YOUR MAMA		1	178736	367492337 5/7/2025	101.50.100.1471.640.105 JH BAND BOOKS & SHEET MUSIC	\$42.00
BEYOND BASIC PERCUSSION		1	178736	367492337 5/7/2025	101.50.100.1471.640.105 JH BAND BOOKS & SHEET MUSIC	\$89.00
ON GUARD		1	178736	367492337 5/7/2025	101.50.100.1471.640.105 JH BAND BOOKS & SHEET MUSIC	\$60.00

Check #: 134052

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Check Group:						
A DREAM IS A WISH YOUR HEART MAKES - SSA OCTAVO		25	178737	367489364 5/7/2025	101.50.100.1260.640.105 JH DRAMA BOOKS	\$82.49
REMEMBER ME - THREE-PART MIXED OCTAVO		3	178737	367489654 5/7/2025	101.50.100.1260.640.105 JH DRAMA BOOKS	\$7.50
I PUT A SPELL ON YOU - SAB OCTAVO		25	178737	367489654 5/7/2025	101.50.100.1260.640.105 JH DRAMA BOOKS	\$56.25
Check #: 134052						
PO/InvoiceTotal:						\$550.99
Vendor Total:						\$146.24
Vendor Total:						\$808.71
KALEVA LAW OFFICES						
Check Group:						
REVIEW LAWSUIT: REVIEW EMAILS :EMAIL CHELSEA ROGERS AND MOORE - EMANCIPATED STUDENT - 1/2 PAYMENT FROM COOP AND 1/2 FROM DISTRICT		0.7	178784	8517 5/7/2025	101.10.100.2321.330.230 SUPT OTHER PROF SERVICES	\$96.25
REVIEW LAWSUIT: REVIEW EMAILS :EMAIL CHELSEA ROGERS AND MOORE - EMANCIPATED STUDENT - 1/2 PAYMENT FROM COOP AND 1/2 FROM DISTRICT		0.3	178784	8517 5/7/2025	201.10.100.2321.330.230 SUPT - OTHER PROF SERVICES	\$41.25
Check #: 134053						
PO/InvoiceTotal:						\$137.50
Vendor Total:						\$137.50
KEYSTONE 406 LLC						
Check Group:						
MY SIDE OF THE MOUNTAIN		6	178684	050525-01 5/7/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$47.94
ESCAPE FROM LEMONCELLO'S LIBRARY		6	178684	050525-01 5/7/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$47.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASTERMINDS		6	178684	050525-01 5/7/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$50.94
ELLA ENCHANTED		6	178684	050525-01 5/7/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$50.94
PRINCESS ACADEMY		6	178684	050525-01 5/7/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$50.94
CANDY SHOP WAR		6	178684	050525-01 5/7/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$50.94
LOVE, RUBY LAVENDER		6	178684	050525-01 5/7/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$50.94
ESPERANZA RISING		6	178684	050525-01 5/7/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$41.94
GIRL WHO DRANK THE MOON		2	178684	050525-01 5/7/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$15.98
Check #: 134054						
PO/InvoiceTotal:						\$408.50
Vendor Total:						\$408.50
LAKESHORE LEARNING MATERIALS	28620					
Check Group:						
GRAB AND PLAY MATH GAMES GR 3-4 COMPLETE SET		1	178474	90474923 5/7/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$27.13
Check #: 134055						
PO/InvoiceTotal:						\$27.13
Vendor Total:						\$27.13
LAWSON PRODUCTS INC	28693					
Check Group:						
5/8" OD T/HOSE		0.7	178776	9312430912 5/8/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$87.91
5/8" OD T/HOSE		0.3	178776	9312430912 5/8/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$37.68

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5/8 X 1/2 SAE ELBOW BRASS FITTING - QTY 5		0.7	178776	9312430912 5/8/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$40.25
5/8 X 1/2 SAE ELBOW BRASS FITTING - QTY 5		0.3	178776	9312430912 5/8/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$17.25
5/8 AIR BRAKE BRASS UNION - QTY 2		0.7	178776	9312430912 5/8/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$12.31
5/8 AIR BRAKE BRASS UNION - QTY 2		0.3	178776	9312430912 5/8/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$5.27
1/8 NPT BRASS TANK VALVE - QTY 5		0.69	178776	9312430912 5/8/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$7.76
1/8 NPT BRASS TANK VALVE - QTY 5		0.31	178776	9312430912 5/8/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$3.49
3/8 -16 TRU-TORQUE THICK HEX NUT - QTY 100		0.7	178776	9312430912 5/8/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$13.77
3/8 -16 TRU-TORQUE THICK HEX NUT - QTY 100		0.3	178776	9312430912 5/8/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$5.90
5/16-18 X 1-1/4 TRU-TORQ HEX CAP SCREW QTY 100		0.7	178776	9312430912 5/8/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$14.99
5/16-18 X 1-1/4 TRU-TORQ HEX CAP SCREW QTY 100		0.3	178776	9312430912 5/8/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$6.43
STEPDOWN 22-18 TO 16-14 AWG - QTY 25		0.69	178776	9312430912 5/8/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$31.91
STEPDOWN 22-18 TO 16-14 AWG - QTY 25		0.31	178776	9312430912 5/8/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$14.34
VISA SEAL CLEAR BUTT CONNECTOR - QTY 25		0.7	178776	9312430912 5/8/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$21.35
VISA SEAL CLEAR BUTT CONNECTOR - QTY 25		0.3	178776	9312430912 5/8/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$9.15
CITRIS PUMICE HAND CLEANER		0.7	178776	9312430912 5/8/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$18.75

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CITRIS PUMICE HAND CLEANER		0.3	178776	9312430912 5/8/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$8.03
5/8 X 1/2 SAE 45 ELBOW BRASS FITTING - QTY 5		0.7	178776	9312437617 5/8/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$48.72
5/8 X 1/2 SAE 45 ELBOW BRASS FITTING - QTY 5		0.3	178776	9312437617 5/8/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$20.88
Check #: 134056						
PO/InvoiceTotal:						\$426.14
Vendor Total:						\$426.14
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER-GARFIELD		1	178124	04/28/2025 STMNTS 5/7/2025	101.20.100.2600.421.262 GAR WATER/SEWER	\$882.80
WATER/SEWER-HIGHLAND PARK		1	178124	04/28/2025 STMNTS 5/7/2025	101.30.100.2600.421.262 HP WATER/SEWER	\$519.14
WATER/SEWER-LEWIS & CLARK		1	178124	04/28/2025 STMNTS 5/7/2025	101.40.100.2600.421.262 LC WATER/SEWAGE	\$576.56
WATER/SEWER-JR. HIGH		1	178124	04/28/2025 STMNTS 5/7/2025	101.50.100.2600.421.262 JH -WATER/SEWER	\$170.17
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	178124	04/28/2025 STMNTS 5/7/2025	101.50.100.2600.421.262 JH -WATER/SEWER	\$40.72
WATER/SEWER-FERGUS HIGH		1	178124	04/28/2025 STMNTS 5/7/2025	201.60.100.2600.421.262 HS -WATER/SEWER	\$3,393.03
WATER/SEWER-FHS WARMING HOUSE		1	178124	04/28/2025 STMNTS 5/7/2025	201.60.100.2600.421.262 HS -WATER/SEWER	\$44.50
WATER/SEWER-LINCOLN BLDG		0.7	178124	04/28/2025 STMNTS 5/7/2025	101.10.100.2600.421.262 LINCOLN -WATER/SEWER	\$155.73

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WATER/SEWER-LINCOLN BLDG		0.3	178124	04/28/2025 STMNTS 5/7/2025	201.10.100.2600.421.262 LINCOLN - WATER/SEWER	\$66.74
WATER/SEWER- NEW BUS BARN		0.7	178124	04/28/2025 STMNTS 5/7/2025	110.12.100.2600.421.000 TRANSP OPER OF PLANT- WATER/SEWER	\$93.84
WATER/SEWER- NEW BUS BARN		0.3	178124	04/28/2025 STMNTS 5/7/2025	210.12.100.2600.421.000 TRANSP OPER OF PLANT -WATER/SEWER	\$40.22
WATER/SEWER - LINCOLN SPRINKLERS		0.69	178124	04/28/2025 STMNTS 5/7/2025	101.10.100.2600.421.262 LINCOLN -WATER/SEWER	\$15.70
WATER/SEWER - LINCOLN SPRINKLERS		0.31	178124	04/28/2025 STMNTS 5/7/2025	201.10.100.2600.421.262 LINCOLN - WATER/SEWER	\$7.05
Check #: 134057						
PO/InvoiceTotal:						\$6,006.20
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	178125	CMEC 4/28/25 5/7/2025	282.16.890.3300.421.824 CMEC - WATER/SEWER	\$191.92
SEWER/WATER - CMEC SPRINKLERS		1	178125	CMEC 4/28/25 5/7/2025	282.16.890.3300.421.824 CMEC - WATER/SEWER	\$40.72
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	178125	CMEC 4/28/25 5/7/2025	282.16.890.3300.421.823 CMEC SHOP - WATER/SEWER	\$44.50
Check #: 134057						
PO/InvoiceTotal:						\$277.14
Vendor Total:						\$6,283.34
MATH LEARNING CENTER						
Check Group:						
BRIDGES GRADE ONE STUDENT BOOK		20	178752	INV67137 5/8/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$360.00
NUMBER CORNER GRADE 1 STUDENT BOOK		20	178752	INV67137 5/8/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$360.00

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STUDENT NUMBER RACK KIT		10	178752	INV67137 5/8/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$165.60
Check #: 134058						
PO/InvoiceTotal:						\$885.60
Check Group:						
BRIDGES 2ED GR1-1 PKG OF SPINNERS		4	178753	INV66801 5/7/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$444.96
Check #: 134058						
PO/InvoiceTotal:						\$444.96
Vendor Total:						\$1,330.56
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061					
Check Group:						
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	177330	05/01/2025 INTERNET 5/8/2025	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	177330	05/01/2025 INTERNET 5/8/2025	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	177330	05/01/2025 INTERNET 5/8/2025	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	177330	05/01/2025 INTERNET 5/8/2025	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	177330	05/01/2025 INTERNET 5/8/2025	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$10.49
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.69	177330	05/01/2025 INTERNET 5/8/2025	101.10.100.2300.535.262 LINCOLN - INTERNET	\$24.12
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.31	177330	05/01/2025 INTERNET 5/8/2025	201.10.100.2300.535.262 LINCOLN - INTERNET	\$10.83

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INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	177330	05/01/2025 INTERNET 5/8/2025	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$2.52
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.14	177330	05/01/2025 INTERNET 5/8/2025	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$2.35
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.24	177330	05/01/2025 INTERNET 5/8/2025	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$4.03
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	177330	05/01/2025 INTERNET 5/8/2025	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$2.86
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.3	177330	05/01/2025 INTERNET 5/8/2025	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$5.04
Check #: 134059						
PO/InvoiceTotal:						\$86.70
Check Group:						
LONG DISTANCE - GARFIELD		1	177331	05/01/2025 5/8/2025	101.20.100.2410.531.262 GA TELEPHONE	\$109.94
LONG DISTANCE - HPARK		1	177331	05/01/2025 5/8/2025	101.30.100.2410.531.262 HP TELEPHONE	\$111.97
LONG DISTANCE - L & C		1	177331	05/01/2025 5/8/2025	101.40.100.2410.531.262 LC TELEPHONE	\$109.94
LONG DISTANCE - JR. HIGH		1	177331	05/01/2025 5/8/2025	101.50.100.2410.531.262 JH TELEPHONE	\$171.65
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.15	177331	05/01/2025 5/8/2025	101.20.100.2410.531.262 GA TELEPHONE	\$150.76
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.14	177331	05/01/2025 5/8/2025	101.30.100.2410.531.262 HP TELEPHONE	\$140.71
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.24	177331	05/01/2025 5/8/2025	101.40.100.2410.531.262 LC TELEPHONE	\$241.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.17	177331	05/01/2025 5/8/2025	101.50.100.2410.531.262 JH TELEPHONE	\$170.86
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.3	177331	05/01/2025 5/8/2025	201.60.100.2410.531.262 HS TELEPHONE	\$301.52
LONG DISTANCE - TRANSP		0.7	177331	05/01/2025 5/8/2025	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$146.87
LONG DISTANCE - TRANSP		0.3	177331	05/01/2025 5/8/2025	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$62.95
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.7	177331	05/01/2025 5/8/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$291.35
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.3	177331	05/01/2025 5/8/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$124.86
LONG DISTANCE - CMEC		1	177331	05/01/2025 5/8/2025	282.16.890.3300.531.824 CMEC - PHONE	\$143.40

Check #: 134059

PO/InvoiceTotal: \$2,277.99

Vendor Total: \$2,364.69

MONTANA ASSOC OF AGRICULTURAL EDUCATORS

Check Group:

SUMMER UPDATE REGISTRATION FOR LOGAN TURNER FOR JUNE 8-11, 2025	1	178521	INV#F4U1NR	215.60.451.1410.582.451 5/7/2025	IA TRAVEL - PERKINS OUT OF DISTRICT	\$225.00
NAAE MEMBERSHIP DUES FOR LOGAN TURNER	1	178521	INV#F4U1NR	215.60.451.1410.810.451 5/7/2025	IND ARTS DUES AND FEES	\$275.00
SUMMER UPDATE REGISTRATION FOR JARED LONG IN KALISPELL JUNE 8-11, 2025	1	178521	INV-M96RYY	215.60.451.1110.582.451 5/7/2025	AG TRAVEL - PERKINS OUT OF DISTRICT	\$225.00
NAAE MEMBERSHIP DUES FOR JARED LONG	1	178521	INV-M96RYY	215.60.451.1110.810.451 5/7/2025	AG DUES & FEES - PERKINS	\$210.00

Check #: 134060

PO/InvoiceTotal: \$935.00

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MONTANA STATE UNIVERSITY						
Check Group:						
JAM REGISTRATION AT MSU IN BOZEMAN		1	178813	4925 5/7/2025	215.60.391.1110.582.390 STATE CTE VO-AG TRAVEL OUT OF DISTRICT	\$500.00
Check #: 134061						
Vendor Total:						\$935.00
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
MOTOR POWER EQUIPMENT COMPANY						
Check Group:						
ICP SENSOR - YELLOW BUS		0.7	178769	01BI552154 5/8/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$123.89
ICP SENSOR - YELLOW BUS		0.3	178769	01BI552154 5/8/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$53.10
FUEL FILTER WITH SEAL - QTY 3		0.69	178769	01BI553744 5/8/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$248.50
FUEL FILTER WITH SEAL - QTY 3		0.31	178769	01BI553744 5/8/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$111.65
Check #: 134062						
PO/InvoiceTotal:						\$537.14
Vendor Total:						\$537.14
NASCO 3324						
Check Group:						
NASCO ACRYLIC PAINT, 4 PINTS METALLIC SET		1	178782	807643 5/8/2025	201.60.100.1140.610.106 HS ART SUPPLIES	\$25.36
PENTEL .7 REPLACEMENT LEAD		2	178782	807643 5/8/2025	201.60.100.1140.610.106 HS ART SUPPLIES	\$21.63
Check #: 134063						
PO/InvoiceTotal:						\$46.99
Vendor Total:						\$46.99

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NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	177226	65559 5/7/2025	220.60.100.2600.340.000 RENTAL FUND - TECHNICAL SERVICES	\$150.37
CLEANING OF CARPET/MATS AT FHS		1	177226	69254 5/7/2025	220.60.100.2600.340.000 RENTAL FUND - TECHNICAL SERVICES	\$197.35
Check #: 134064						
PO/InvoiceTotal:						\$347.72
Vendor Total:						\$347.72
NORTHWESTERN ENERGY 2124						
Check Group:						
GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		1	178312	3695185-3 4/22/25 5/7/2025	282.16.890.3300.411.823 CMEC SHOP - GAS	\$231.26
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		1	178312	3695185-3 4/22/25 5/7/2025	282.16.890.3300.412.823 CMEC SHOP - ELECTRIC	\$151.69
Check #: 134065						
PO/InvoiceTotal:						\$382.95
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	178313	3692592-3 4/22/25 5/7/2025	282.16.890.3300.411.824 CMEC - GAS	\$441.16
ELECTRIC FOR THE CMEC BUILDING		1	178313	3692592-3 4/22/25 5/7/2025	282.16.890.3300.412.824 CMEC - ELECTRIC	\$785.06
Check #: 134065						
PO/InvoiceTotal:						\$1,226.22
Check Group:						
ELEC - BUS BARN - CROWLEY		0.7	178314	3219694-1 4/22/25 5/7/2025	110.12.100.2600.412.000 TRANSP OPER OF PLANT -ELEC	\$348.61

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ELEC - BUS BARN - CROWLEY		0.3	178314	3219694-1 4/22/25 5/7/2025	210.12.100.2600.412.000 TRANSP OPER OF PLANT -ELEC	\$149.40
GAS - BUS BARN - CROWLEY		0.7	178314	3219694-1 4/22/25 5/7/2025	110.12.100.2600.411.000 TRANSP OPER OF PLANT- GAS	\$376.12
GAS - BUS BARN - CROWLEY		0.3	178314	3219694-1 4/22/25 5/7/2025	210.12.100.2600.411.000 TRANSP OPER OF PLANT- GAS	\$161.20
Check #: 134065						
PO/InvoiceTotal:						\$1,035.33
Vendor Total:						\$2,644.50
O'REILLY AUTOMOTIVE INC	3403					
Check Group:						
TOW STRAP FOR KITCHEN AT LC		5.55	177022	1556-437786 5/7/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$5.55
TOW STRAP FOR KITCHEN AT LC		5.18	177022	1556-437786 5/7/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$5.18
TOW STRAP FOR KITCHEN AT LC		8.88	177022	1556-437786 5/7/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$8.88
TOW STRAP FOR KITCHEN AT LC		6.29	177022	1556-437786 5/7/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$6.29
TOW STRAP FOR KITCHEN AT LC		11.09	177022	1556-437786 5/7/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$11.09
Check #: 134066						
PO/InvoiceTotal:						\$36.99
Check Group:						
CORE RETURN		1	178100	1556-434399 5/7/2025	218.60.100.1770.615.000 DRIVERS EDUC REPLACE PARTS/ SUPPLIES	(\$400.99)
Check #: 134066						
PO/InvoiceTotal:						(\$400.99)
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREIGHT FOR AXLE STUB SHAFT FOR 2013 FORD F250		0.17	178291	1556-436054 5/7/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$2.06
FREIGHT FOR AXLE STUB SHAFT FOR 2013 FORD F250		0.29	178291	1556-436054 5/7/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$3.51
USA STANDARD AXLE SHAFT FOR 2013 FORD F250 MAINTENANCE PLOW TRUCK \$399.89		59.98	178291	1556-436054 5/7/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$59.98
USA STANDARD AXLE SHAFT FOR 2013 FORD F250 MAINTENANCE PLOW TRUCK \$399.89		55.98	178291	1556-436054 5/7/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$55.98
USA STANDARD AXLE SHAFT FOR 2013 FORD F250 MAINTENANCE PLOW TRUCK \$399.89		95.97	178291	1556-436054 5/7/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$95.97
USA STANDARD AXLE SHAFT FOR 2013 FORD F250 MAINTENANCE PLOW TRUCK \$399.89		67.98	178291	1556-436054 5/7/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$67.98
USA STANDARD AXLE SHAFT FOR 2013 FORD F250 MAINTENANCE PLOW TRUCK \$399.89		119.98	178291	1556-436054 5/7/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$119.98
AXLE STUB SHAFT FOR 2013 FORD F250 MAINTENANCE PLOW TRUCK		0.15	178291	1556-436054 5/7/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$23.18
AXLE STUB SHAFT FOR 2013 FORD F250 MAINTENANCE PLOW TRUCK		0.14	178291	1556-436054 5/7/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$21.64
AXLE STUB SHAFT FOR 2013 FORD F250 MAINTENANCE PLOW TRUCK		0.24	178291	1556-436054 5/7/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$37.09
AXLE STUB SHAFT FOR 2013 FORD F250 MAINTENANCE PLOW TRUCK		0.17	178291	1556-436054 5/7/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$26.27
AXLE STUB SHAFT FOR 2013 FORD F250 MAINTENANCE PLOW TRUCK		0.3	178291	1556-436054 5/7/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$46.36

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FREIGHT FOR AXLE STUB SHAFT FOR 2013 FORD F250		0.15	178291	1556-436054 5/7/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$1.82
FREIGHT FOR AXLE STUB SHAFT FOR 2013 FORD F250		0.14	178291	1556-436054 5/7/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$1.70
FREIGHT FOR AXLE STUB SHAFT FOR 2013 FORD F250		0.25	178291	1556-436054 5/7/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$3.03
U-JOINT FOR 2013 FORD F250 MAINTENANCE PLOW TRUCK		0.15	178291	1556-436163 5/7/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$11.03
U-JOINT FOR 2013 FORD F250 MAINTENANCE PLOW TRUCK		0.14	178291	1556-436163 5/7/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$10.29
U-JOINT FOR 2013 FORD F250 MAINTENANCE PLOW TRUCK		0.24	178291	1556-436163 5/7/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$17.65
U-JOINT FOR 2013 FORD F250 MAINTENANCE PLOW TRUCK		0.17	178291	1556-436163 5/7/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$12.50
U-JOINT FOR 2013 FORD F250 MAINTENANCE PLOW TRUCK		0.3	178291	1556-436163 5/7/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$22.06
OUTER SHAFT SEAL FOR 2013 FORD F250 MAINTENANCE PLOW TRUCK		0.15	178291	1556-436163 5/7/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$7.95
OUTER SHAFT SEAL FOR 2013 FORD F250 MAINTENANCE PLOW TRUCK		0.14	178291	1556-436163 5/7/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$7.42
OUTER SHAFT SEAL FOR 2013 FORD F250 MAINTENANCE PLOW TRUCK		0.24	178291	1556-436163 5/7/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$12.72
OUTER SHAFT SEAL FOR 2013 FORD F250 MAINTENANCE PLOW TRUCK		0.17	178291	1556-436163 5/7/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$9.01

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OUTER SHAFT SEAL FOR 2013 FORD F250 MAINTENANCE PLOW TRUCK		0.3	178291	1556-436163 5/7/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$15.90
AXLE SEAL FOR 2013 FORD F250 MAINENANCE PLOW TRUCK \$34.04		5.11	178291	1556-436163 5/7/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$5.11
AXLE SEAL FOR 2013 FORD F250 MAINENANCE PLOW TRUCK \$34.04		4.77	178291	1556-436163 5/7/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$4.77
AXLE SEAL FOR 2013 FORD F250 MAINENANCE PLOW TRUCK \$34.04		8.17	178291	1556-436163 5/7/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$8.17
AXLE SEAL FOR 2013 FORD F250 MAINENANCE PLOW TRUCK \$34.04		5.79	178291	1556-436163 5/7/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$5.79
AXLE SEAL FOR 2013 FORD F250 MAINENANCE PLOW TRUCK \$34.04		10.2	178291	1556-436163 5/7/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$10.20
RETURN USA STANDARD AXLE SHAFT (\$399.89)		59.98	178291	1556-436163 5/7/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	(\$59.98)
RETURN USA STANDARD AXLE SHAFT (\$399.89)		55.98	178291	1556-436163 5/7/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	(\$55.98)
RETURN USA STANDARD AXLE SHAFT (\$399.89)		95.97	178291	1556-436163 5/7/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	(\$95.97)
RETURN USA STANDARD AXLE SHAFT (\$399.89)		67.98	178291	1556-436163 5/7/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	(\$67.98)
RETURN USA STANDARD AXLE SHAFT (\$399.89)		119.98	178291	1556-436163 5/7/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	(\$119.98)
INNER AXLE SEAL FOR 2013 FORD F250 MAINTENANCE PLOW TRUCK		0.15	178291	1556-436182 5/7/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$5.44
INNER AXLE SEAL FOR 2013 FORD F250 MAINTENANCE PLOW TRUCK		0.14	178291	1556-436182 5/7/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$5.08

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INNER AXLE SEAL FOR 2013 FORD F250 MAINTENANCE PLOW TRUCK		0.24	178291	1556-436182 5/7/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$8.71
INNER AXLE SEAL FOR 2013 FORD F250 MAINTENANCE PLOW TRUCK		0.17	178291	1556-436182 5/7/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$6.17
INNER AXLE SEAL FOR 2013 FORD F250 MAINTENANCE PLOW TRUCK		0.3	178291	1556-436182 5/7/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$10.88
RETURN AXLE SEAL (\$34.04)		5.11	178291	1556-436182 5/7/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	(\$5.11)
RETURN AXLE SEAL (\$34.04)		4.77	178291	1556-436182 5/7/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	(\$4.77)
RETURN AXLE SEAL (\$34.04)		8.17	178291	1556-436182 5/7/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	(\$8.17)
RETURN AXLE SEAL (\$34.04)		5.79	178291	1556-436182 5/7/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	(\$5.79)
RETURN AXLE SEAL (\$34.04)		10.2	178291	1556-436182 5/7/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	(\$10.20)
Check #: 134066						
PO/InvoiceTotal:						\$329.47
Check Group:						
3M STRIPE OFF WHEEL		0.8	178766	1556-444362 5/7/2025	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$41.52
3M STRIPE OFF WHEEL		0.2	178766	1556-444362 5/7/2025	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$10.38
Check #: 134066						
PO/InvoiceTotal:						\$51.90
Check Group:						
LOCK OUT HUB - 2013 SILVER MAINTENANCE PLOW TRUCK		0.17	178817	1556-445042 5/8/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$17.74

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CARRIER BEARING - 2013 SILVER MAINTENANCE PLOW TRUCK		0.15	178817	1556-445042	101.20.100.2600.615.262	\$9.17
				5/8/2025	GAR MAINT REPLACE PARTS/SUPPLIES	
CARRIER BEARING - 2013 SILVER MAINTENANCE PLOW TRUCK		0.14	178817	1556-445042	101.30.100.2600.615.262	\$8.55
				5/8/2025	HP MAINT REPLACE PARTS/SUPPLIES	
CARRIER BEARING - 2013 SILVER MAINTENANCE PLOW TRUCK		0.24	178817	1556-445042	101.40.100.2600.615.262	\$14.66
				5/8/2025	LC MAINT REPLACE PARTS/SUPPLIES	
CARRIER BEARING - 2013 SILVER MAINTENANCE PLOW TRUCK		0.17	178817	1556-445042	101.50.100.2600.615.262	\$10.39
				5/8/2025	JH- MAINT REPLACE PARTS/SUPPLIES	
CARRIER BEARING - 2013 SILVER MAINTENANCE PLOW TRUCK		0.3	178817	1556-445042	201.60.100.2600.615.262	\$18.33
				5/8/2025	HS- MAINT REPLACE PARTS/SUPPLIES	
LOCK OUT HUB - 2013 SILVER MAINTENANCE PLOW TRUCK		0.15	178817	1556-445042	101.20.100.2600.615.262	\$15.65
				5/8/2025	GAR MAINT REPLACE PARTS/SUPPLIES	
LOCK OUT HUB - 2013 SILVER MAINTENANCE PLOW TRUCK		0.14	178817	1556-445042	101.30.100.2600.615.262	\$14.61
				5/8/2025	HP MAINT REPLACE PARTS/SUPPLIES	
LOCK OUT HUB - 2013 SILVER MAINTENANCE PLOW TRUCK		0.24	178817	1556-445042	101.40.100.2600.615.262	\$25.05
				5/8/2025	LC MAINT REPLACE PARTS/SUPPLIES	
LOCK OUT HUB - 2013 SILVER MAINTENANCE PLOW TRUCK		0.3	178817	1556-445042	201.60.100.2600.615.262	\$31.31
				5/8/2025	HS- MAINT REPLACE PARTS/SUPPLIES	
Check #: 134066						
PO/InvoiceTotal:						\$165.46
Vendor Total:						\$182.83
ORIENTAL TRADING COMPANY INC	38125					
Check Group:						
READING BULLETIN BOARD SET, 68 PCS		1	178687	73681348001	101.40.100.2225.610.223	\$14.99
				5/7/2025	LC LIBRARY SUPPLIES	
INSPIRATIONAL GROOVY RETRO POSTERS, 6PC		1	178687	73681348001	101.50.100.2225.610.223	\$11.99
				5/7/2025	JH LIBRARY SUPPLIES	

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NATIVE AMERICAN POSTERS, 6PC		1	178687	73681348001 5/7/2025	101.40.100.2225.610.223 LC LIBRARY SUPPLIES	\$11.99
HAPPY DAY POSTERS, 6PC		1	178687	73681348001 5/7/2025	101.40.100.2225.610.223 LC LIBRARY SUPPLIES	\$11.99
90S READING POSTERS, 6PC		1	178687	73681348001 5/7/2025	101.40.100.2225.610.223 LC LIBRARY SUPPLIES	\$11.99
SPACE POSTERS, 6PC		1	178687	73681348001 5/7/2025	101.40.100.2225.610.223 LC LIBRARY SUPPLIES	\$9.99
STEM ROBOTS & GEARS POSTERS, 6PC		1	178687	73681348001 5/7/2025	101.40.100.2225.610.223 LC LIBRARY SUPPLIES	\$2.27
MINI POSTERS: FARMHOUSE POSTER SET, 12 PCS		1	178687	73690959001 5/7/2025	101.50.100.2225.610.223 JH LIBRARY SUPPLIES	\$9.99

Check #: 134067

PO/InvoiceTotal: \$85.20

Vendor Total: \$85.20

PETTY CASH 1820

Check Group:

CLASSROOM SUPPLIES FOR A DECOCK AND M MANGOLD		1	178816	600618-600629 5/7/2025	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$108.89
SUPPLIES FOR DOUG BRAULICK - ART		1	178816	600618-600629 5/7/2025	201.60.100.1140.610.106 HS ART SUPPLIES	\$36.98
SUPPLIES FOR PARA PROFESSIONAL DAY		1	178816	600618-600629 5/7/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$23.00
SUPPLIES FOR THE SCHOOL TO WORK JEEP		1	178816	600618-600629 5/7/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$3.49

Check #: 134068

PO/InvoiceTotal: \$172.36

Vendor Total: \$172.36

PETTY CASH . . 3384

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETTY CASH FOR SENIOR REFUNDS ON MONDAY MAY 19TH		1	178828	SENIOR REFUNDS 2025 5/7/2025	112.00.000.0000.103.000 SCHOOL FOOD PETTY CASH Check #: 134069	\$217.00
PO/InvoiceTotal:						\$217.00
Vendor Total:						\$217.00
PNC BANK C/ FIRST BOOK						
Check Group:						
SHILOH BY NAYLOR		6	178649	7001694942 5/8/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$25.20
LAST MAPMAKER BY SOONTORNVAT		6	178649	7001694942 5/8/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$25.20
WONDER BY PALACIO		6	178649	7001694942 5/8/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$41.40
HATCHET BY PAULSEN		6	178649	7001694942 5/8/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$25.20
WHO WAS NEIL ARMSTRONG? BY R EDWARDS		6	178649	7001694942 5/8/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$18.90
WHO WAS FRIDA KAHLO? BY S FABINY		1	178649	7001694942 5/8/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$3.60
WHO WAS SELENA? BY K BISANTZ		1	178649	7001694942 5/8/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS Check #: 134070	\$3.60
PO/InvoiceTotal:						\$143.10
Vendor Total:						\$143.10
POPP BINDING AND LAMINATING						
Check Group:						
Binding coils - 12 " 10 mm (100) x 12-in - black		7	178789	INV-000438 5/7/2025	101.10.100.2540.610.250 IMC SUPPLIES	\$192.63
Binding coils - 12 " 10 mm (100) x 12-in - black		3	178789	INV-000438 5/7/2025	201.10.100.2540.610.250 IMC SUPPLIES	\$82.55

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Binding coils - 12 " 12 mm (100) x 12-in - black		7	178789	INV-000438 5/7/2025	101.10.100.2540.610.250 IMC SUPPLIES	\$115.50
Binding coils - 12 " 12 mm (100) x 12-in - black		3	178789	INV-000438 5/7/2025	201.10.100.2540.610.250 IMC SUPPLIES	\$49.50
Binding coils - 12 " 25 mm (100) x 12-in - black		0.7	178789	INV-000438 5/7/2025	101.10.100.2540.610.250 IMC SUPPLIES	\$29.54
Binding coils - 12 " 25 mm (100) x 12-in - black		0.3	178789	INV-000438 5/7/2025	201.10.100.2540.610.250 IMC SUPPLIES	\$12.66
Binding combs - 3/8-inch (100) - black		2.8	178789	INV-000438 5/7/2025	101.10.100.2540.610.250 IMC SUPPLIES	\$30.80
Binding combs - 3/8-inch (100) - black		1.2	178789	INV-000438 5/7/2025	201.10.100.2540.610.250 IMC SUPPLIES	\$13.20
Laminating Film: General Purpose/ Standard, Clear 1"core 27 in x 500 feet (2-roll sets) 1.5 mil		4.2	178789	INV-000438 5/7/2025	101.10.100.2540.610.250 IMC SUPPLIES	\$159.60
Laminating Film: General Purpose/ Standard, Clear 1"core 27 in x 500 feet (2-roll sets) 1.5 mil		1.8	178789	INV-000438 5/7/2025	201.10.100.2540.610.250 IMC SUPPLIES	\$68.40
Check #: 134071						
PO/InvoiceTotal:						\$754.38
Vendor Total:						\$754.38
REALLY GOOD STUFF	044606					
Check Group:						
REALLY GOOD STUFF MATH VOCABULARY WORD WALL 45 CARDS		1	178459	8795937 5/8/2025	101.40.100.1000.610.104 LC SUPPLIES	\$27.94
Check #: 134072						
PO/InvoiceTotal:						\$27.94
Check Group:						
EZ FIT DESKTOP HELPER TAPE STRIPS		1	178563	8807454 5/8/2025	115.30.100.1000.610.233 HP PTO SUPPLIES	\$26.94
Check #: 134072						

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						PO/InvoiceTotal: \$26.94
						Vendor Total: \$54.88
REPUBLIC SERVICES						
Check Group:						
GARBAGE DISPOSAL-JR. HIGH		1	178004	084-000418337 5/7/2025	101.50.100.2600.431.262 JH -GARBAGE DISPOSAL	\$653.74
GARBAGE DISPOSAL-LEWIS & CLARK		1	178004	0874-000418333 5/7/2025	101.40.100.2600.431.262 LC GARBAGE DISPOSAL	\$1,239.25
GARBAGE DISPOSAL-LINCOLN BLDG		0.7	178004	0874-000418334 5/7/2025	101.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$214.27
GARBAGE DISPOSAL-LINCOLN BLDG		0.3	178004	0874-000418334 5/7/2025	201.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$91.83
GARBAGE DISPOSAL-FERGUS HIGH		1	178004	0874-000418335 5/7/2025	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$1,357.59
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	178004	0874-000418336 5/7/2025	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$131.15
GARBAGE DISPOSAL-HIGHLAND PARK -		1	178004	0874-000418338 5/7/2025	101.30.100.2600.431.262 HP GARBAGE DISPOSAL	\$664.86
GARGAGE DISPOSAL - BUS BARN		0.7	178004	0874-000418657 5/7/2025	110.12.100.2600.431.000 TRANSPORTATION -DISPOSAL SERVICES	\$129.58
GARGAGE DISPOSAL - BUS BARN		0.3	178004	0874-000418657 5/7/2025	210.12.100.2600.431.000 TRANSPORTATION - DISPOSAL SERVICES	\$55.54
GARBAGE DISPOSAL-GARFIELD		1	178004	0874-00418332 5/7/2025	101.20.100.2600.431.262 GAR GARBAGE DISPOSAL	\$664.86
Check #: 134073						
						PO/InvoiceTotal: \$5,202.67
						Vendor Total: \$5,202.67
RICK HILL CONSTRUCTION INC	45019					
Check Group:						

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PLAYGROUND SNOWPLOWING GF, HP, LC		0.33	178096	978 5/7/2025	101.20.100.2600.432.262 GAR MAINT SNOW REMOVAL	\$115.50
PLAYGROUND SNOWPLOWING GF, HP, LC		0.33	178096	978 5/7/2025	101.30.100.2600.432.262 HP MAINT SNOW REMOVAL	\$115.50
PLAYGROUND SNOWPLOWING GF, HP, LC		0.34	178096	978 5/7/2025	101.40.100.2600.432.262 LC MAINT SNOW REMOVAL	\$119.00
Check #: 134074						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
RINDAL OIL COMPANY INC	45068					
Check Group:						
RED #2 DIESEL - 2ND FILL		0.54	177420	2511837 5/7/2025	110.12.100.2700.624.000 ELEM TRANSP FUEL	\$1,965.37
RED #2 DIESEL - 2ND FILL		0.21	177420	2511837 5/7/2025	210.12.100.2700.624.000 H.S. TRANSP FUEL	\$764.31
RED #2 DIESEL - 2ND FILL		0.05	177420	2511837 5/7/2025	101.12.720.2700.624.355 7-8 ACTIVITY BUS FUEL	\$181.98
RED #2 DIESEL - 2ND FILL		0.2	177420	2511837 5/7/2025	201.12.720.2700.624.356 ACTIVITY BUS FUEL	\$727.91
Check #: 134075						
PO/InvoiceTotal:						\$3,639.57
Vendor Total:						\$3,639.57
SCHOOL SPECIALTY LLC						
Check Group:						
School Smart Sentence Strips, 3 x 24 Inches, White, 100 Sheets		5	178688	1048962172 5/7/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$42.55
School Smart Sentence Strips, 3 x 24 Inches, Assorted Neon Colors, 90 lb, Pack of 100		5	178688	1048962172 5/7/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$38.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C-Line 2-Pocket Poly Portfolio with Prongs, Orange, Pack of 25		2	178688	1048962172 5/7/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$69.28
School Smart Washable Tempera Paint, Light Blue, 1 Quart Bottle		1	178688	1048962172 5/7/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$4.48
School Smart Washable Tempera Paint, Orange, 1 Quart Bottle		2	178688	1048962172 5/7/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$8.96
School Smart Washable Tempera Paint, Green, 1 Quart Bottle		2	178688	1048962172 5/7/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$8.96
School Smart Washable Tempera Paint, White, 1 Quart Bottle		2	178688	1048962172 5/7/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$8.96
School Smart Washable Tempera Paint, Yellow, 1 Quart Bottle		2	178688	1048962172 5/7/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$8.96
School Smart Washable Tempera Paint, Turquoise, 1 Quart Bottle		2	178688	1048962172 5/7/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$8.96
School Smart Washable Tempera Paint, Red, 1 Quart Bottle		1	178688	1048962172 5/7/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$4.48
School Smart Washable Tempera Paint, Brown, 1 Quart Bottle		1	178688	1048962172 5/7/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$4.48
Sax Watercolor Paper, 9 x 12 Inches, 90 lb, Natural White, 100 Sheets		1	178688	1048962172 5/7/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$27.75
Astrobrights Premium Colored Paper, 8-1/2 x 11 Inches, 24 lbs, Cosmic Orange, 500 Sheets		1	178688	1048962172 5/7/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$21.64
Astrobrights Premium Colored Paper, 8-1/2 x 11 Inches, 24 lbs, Lunar Blue, 500 Sheets		1	178688	1048962172 5/7/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$21.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Astrobrights Premium Colored Paper, 8-1/2 x 11 Inches, 24 lbs, Re-Entry Red, 500 Sheets		1	178688	1048962172	101.20.100.1000.610.102	\$21.64
				5/7/2025	GAR SUPPLIES	
Astrobrights Premium Colored Paper, 8-1/2 x 11 Inches, 24 lbs, Planetary Purple, 500 Sheets		1	178688	1048962172	101.20.100.1000.610.102	\$21.64
				5/7/2025	GAR SUPPLIES	
Astrobrights Premium Colored Paper, 8-1/2 x 11 Inches, 24 lbs, Solar Yellow, 500 Sheets		1	178688	1048962172	101.20.100.1000.610.102	\$21.64
				5/7/2025	GAR SUPPLIES	
Astrobrights Premium Colored Paper, 8-1/2 x 11 Inches, 24 lbs, Fireball Fuchsia, 500 Sheets		1	178688	1048962172	101.20.100.1000.610.102	\$21.64
				5/7/2025	GAR SUPPLIES	
Astrobrights Premium Colored Paper, 8-1/2 x 11 Inches, 24 lbs, Martian Green, 500 Sheets		1	178688	1048962172	101.20.100.1000.610.102	\$21.64
				5/7/2025	GAR SUPPLIES	
					Check #: 134076	
						PO/InvoiceTotal: \$388.25
Check Group:						
School Smart Tempera Paint, Turquoise, 1 Quart Bottle		3	178689	1048982504	101.20.100.1000.610.102	\$13.62
				5/7/2025	GAR SUPPLIES	
School Smart Washable Tempera Paint, Green, 1 Quart Bottle		1	178689	1048982504	101.20.100.1000.610.102	\$4.48
				5/7/2025	GAR SUPPLIES	
School Smart Washable Tempera Paint, Purple, 1 Quart Bottle		1	178689	1048982504	101.20.100.1000.610.102	\$4.48
				5/7/2025	GAR SUPPLIES	
School Smart Tempera Paint, Orange, 1 Quart Bottle		1	178689	1048982504	101.20.100.1000.610.102	\$4.54
				5/7/2025	GAR SUPPLIES	
Astrobrights Premium Colored Paper, 8-1/2 x 11 Inches, 24 lbs, Planetary Purple, 500 Sheets		1	178689	1048982504	101.20.100.1000.610.102	\$21.64
				5/7/2025	GAR SUPPLIES	
Astrobrights Premium Colored Paper, 8-1/2 x 11 Inches, 24 lbs, Lunar Blue, 500 Sheets		2	178689	1048982504	101.20.100.1000.610.102	\$43.28
				5/7/2025	GAR SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Astrobrights Premium Copy Paper, 8-1/2 x 11 Inches, 24 lbs, Pulsar Pink, 500 Sheets		1	178689	1048982504	101.20.100.1000.610.102	\$21.64
				5/7/2025	GAR SUPPLIES	
Astrobrights Premium Colored Paper, 8-1/2 x 11 Inches, 24 lbs, Re-Entry Red, 500 Sheets		2	178689	1048982504	101.20.100.1000.610.102	\$43.28
				5/7/2025	GAR SUPPLIES	
Astrobrights Premium Colored Paper, 8-1/2 x 11 Inches, 24 lbs, Gamma Green, 500 Sheets		2	178689	1048982504	101.20.100.1000.610.102	\$43.28
				5/7/2025	GAR SUPPLIES	
Astrobrights Premium Colored Paper, 8-1/2 x 11 Inches, 24 lbs, Gamma Green, 500 Sheets		5	178689	1048982504	101.20.100.1000.610.102	\$138.75
				5/7/2025	GAR SUPPLIES	
Tops Primary Journal for Handwriting and Sketching, 7-1/2 x 9-3/4 Inches, 80 Sheets		63	178689	1048982504	101.20.100.1000.610.102	\$124.11
				5/7/2025	GAR SUPPLIES	
School Smart Sentence Strips, 3 x 24 Inches, White, 100 Sheets		5	178689	1048982504	101.20.100.1000.610.102	\$42.55
				5/7/2025	GAR SUPPLIES	
School Smart Sentence Strips, 3 x 24 Inches, Assorted Neon Colors, 90 lb, Pack of 100		4	178689	1048982504	101.20.100.1000.610.102	\$31.16
				5/7/2025	GAR SUPPLIES	
Check #: 134076						
PO/InvoiceTotal:						\$536.81
Check Group:						
Samsill Earth's Choice Eco-Friendly View Binder, 2 Inch D-Ring, White		12	178690	1048575693	101.20.280.1000.610.102	\$108.36
				5/7/2025	GAR SPEC ED SUPPLIES	
Abilitations Hi-Write Intermediate Paper, Level 1, 100 Sheet		2	178690	1048575693	101.20.280.1000.610.102	\$33.26
				5/7/2025	GAR SPEC ED SUPPLIES	
Abilitations Hi-Write Beginner Paper, Level 2, 100 Sheets		2	178690	1048575693	101.20.280.1000.610.102	\$33.26
				5/7/2025	GAR SPEC ED SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Abilitations Hi-Write Intermediate Journal Paper, Level 2, 8-1/2 x 11 Inches, 100 Sheets		2	178690	1048575693 5/7/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$33.26
Abilitations Hi-Write Beginner Journal Paper, Level 1, 8-1/2 x 11 Inches, 100 SheETS		2	178690	1048575693 5/7/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$33.26
School Smart Blunt Tip Kids Scissors, Left Handed, 5 Inches, Yellow/Blue		3	178690	1048575693 5/7/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$6.99
School Smart Pointed Tip Kids Scissors, Left Handed, 5 Inches		3	178690	1048575693 5/7/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$6.99
School Smart Plastic Pencil Boxes, Clear, Pack of 12		1	178690	1048575693 5/7/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$34.64
Childcraft Colored Mold and Play Sand, Green, 5-1/2 Pounds		1	178690	1048575693 5/7/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$29.24
School Smart Dry Erase Markers, Bullet Tip, Low Odor, Assorted Colors, Pack of 8		4	178690	1048575693 5/7/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$41.56
Check #: 134076						
PO/InvoiceTotal:						\$360.82
Check Group:						
SHARPIE PERMANENT MARKERS, ULTRA FINE POINT, BLACK, SET OF 12. #077415		1	178700	1049633509 5/7/2025	101.50.100.1570.610.105 JH SOCIAL STUDIES SUPPLIES	\$12.99
SHARPIE PERMANENT MARKERS, CHISEL TIP, BLACK, SET OF 12. #1333733		1	178700	1049633509 5/7/2025	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$12.99
SHARPIE PERMANENT MARKERS, CHISEL TIP, ASSORTED COLORS, SET OF 8. #402353		2	178700	1049633509 5/7/2025	101.50.100.1570.610.105 JH SOCIAL STUDIES SUPPLIES	\$19.22
PACON SUPER VALUE POSTER BOARD, 22 X 28 INCHES, WHITE, PACK OF 50. #252915		4	178700	1049633509 5/7/2025	101.50.100.1570.610.105 JH SOCIAL STUDIES SUPPLIES	\$90.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPIE PERMANENT MARKERS ULTIMATE COLLECTION, ASSORTED SIZES, ASSORTED COLORS, PACK OF 72. #1593229		1	178700	1049633509	101.50.100.1570.610.105	\$77.54
				5/7/2025	JH SOCIAL STUDIES SUPPLIES	
SHARPIE FINE PERMANENT MARKERS, FINE TIP, ASSORTED COLORS, SET OF 24. #079673		1	178700	1049633509	101.50.100.1570.610.105	\$21.38
				5/7/2025	JH SOCIAL STUDIES SUPPLIES	
Check #: 134076						
PO/InvoiceTotal:						\$234.84
Check Group:						
Accusplit AX725 Series Stopwatches, Set of 6		2	178707	1049639578	101.50.100.1510.610.105	\$258.16
				5/7/2025	JH SCIENCE SUPPLIES	
SCHOOL SMART METER STICK		6	178707	1049639578	101.50.100.1510.610.105	\$38.16
				5/7/2025	JH SCIENCE SUPPLIES	
UNITED SCIENTIFIC DIGITAL THERMOMETER		6	178707	1049639578	101.50.100.1510.610.105	\$75.60
				5/7/2025	JH SCIENCE SUPPLIES	
FREY SCIENTIFIC GRADUATED TRANSFER PIPETTE - 3 ML PACK OF 500		1	178707	1049639578	101.50.100.1510.610.105	\$27.29
				5/7/2025	JH SCIENCE SUPPLIES	
SCHOOL SMART 9 V ALKALINE BATTERY		10	178707	1049639578	101.50.100.1510.610.105	\$16.20
				5/7/2025	JH SCIENCE SUPPLIES	
HIGHLAND 2600 MASKING TAPE		2	178707	1049639578	101.50.100.1510.610.105	\$39.90
				5/7/2025	JH SCIENCE SUPPLIES	
FREY SCIENTIFIC MEASURING CYLINDERS - 50 ML PACK OF 12		1	178707	1049639578	101.50.100.1510.610.105	\$46.34
				5/7/2025	JH SCIENCE SUPPLIES	
FREY SCIENTIFIC SINGLE VEE BURET CLAMP - FLAT JAWS		3	178707	1049639578	101.50.100.1510.610.105	\$18.51
				5/7/2025	JH SCIENCE SUPPLIES	
Check #: 134076						
PO/InvoiceTotal:						\$520.16
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Astrobrights Premium Colored Paper, 8-1/2 x 11 Inches, 24 lbs, Gamma Green, 500 Sheets		1	178741	208135581735 5/7/2025	101.40.100.1000.610.104 LC SUPPLIES	\$21.64
Flipside Dry Erase Rectangle Graph Quadrant Lined/Plain Two-Sided Boards, 9 x 12 Inches, Pack of 12		1	178741	208135581735 5/7/2025	101.40.100.1000.610.104 LC SUPPLIES	\$55.44
Pentel R.S.V.P. Ballpoint Pen, 0.7 mm, Violet, Pack of 12		1	178741	208135581735 5/7/2025	101.40.100.1000.610.104 LC SUPPLIES	\$11.17
Ticonderoga Classic Wood-Cased Pencils, No 3 HF, Unsharpened, Yellow, Pack of 12		1	178741	208135581735 5/7/2025	101.40.100.1000.610.104 LC SUPPLIES	\$3.44
Ticonderoga Tri-Conderoga Triangular Pencils, No 2 HB, Unsharpened, Black, Pack of 12		1	178741	208135581735 5/7/2025	101.40.100.1000.610.104 LC SUPPLIES	\$10.72
School Smart Binder Clip, Medium, 1-1/4 Inches, Pack of 12		2	178741	208135581735 5/7/2025	101.40.100.1000.610.104 LC SUPPLIES	\$0.82
Dowling Magnets Dry Erase Magnetic Name Plates, Set of 20		1	178741	208135581735 5/7/2025	101.40.100.1000.610.104 LC SUPPLIES	\$21.64
School Smart Large Magnetic Dry Erase Board, Aluminum Frame, 30 x 23 Inches		1	178741	208135581735 5/7/2025	101.40.100.1000.610.104 LC SUPPLIES	\$37.37
Dowling Magnets Hero Magnets, Big Push Pins, Set of 6		1	178741	208135581735 5/7/2025	101.40.100.1000.610.104 LC SUPPLIES	\$13.45
Astrobrights Premium Colored Paper, 8-1/2 x 11 Inches, 24 lbs, Cosmic Orange, 500 Sheets		1	178741	208135581735 5/7/2025	101.40.100.1000.610.104 LC SUPPLIES	\$21.64

Check #: 134076

PO/InvoiceTotal: \$197.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Bostitch Magnetic Professional Staple Remover with Built-In Magnet, Black		2	178742	1049001639	101.40.100.1000.610.104	\$10.38
				5/8/2025	LC SUPPLIES	
School Smart Half Strip Stapler, Black		3	178742	1049001639	101.40.100.1000.610.104	\$20.25
				5/8/2025	LC SUPPLIES	
Stanley Bostitch QuietSharp Executive Electric Pencil Sharpener, Black		1	178742	1049001639	101.40.100.1000.610.104	\$32.49
				5/8/2025	LC SUPPLIES	
Post-it Super Sticky Lined Notes, 4 x 6 Inches, Miami Colors, 3 Pads with 90 Sheets		4	178742	1049001639	101.40.100.1000.610.104	\$38.20
				5/8/2025	LC SUPPLIES	
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Set of 8		2	178742	1049001639	101.40.100.1000.610.104	\$25.34
				5/8/2025	LC SUPPLIES	
EXPO Low Odor Dry Erase Markers, Fine Tip, Assorted Colors, Set of 8		1	178742	1049001639	101.40.100.1000.610.104	\$10.65
				5/8/2025	LC SUPPLIES	
Scotch C-38 Desktop Tape Dispenser, Black		1	178742	1049001639	101.40.100.1000.610.104	\$7.21
				5/8/2025	LC SUPPLIES	
Lysol Linen Disinfectant Spray, 12.5 Fluid Ounces		1	178742	1049001639	101.40.100.1000.610.104	\$21.90
				5/8/2025	LC SUPPLIES	
Check #: 134076						
PO/InvoiceTotal:						\$166.42
Check Group:						
SCHOOL SMART NO 2 PENCILS, PRE-SHARPENED, HEXAGONAL WITH LATEX-FREE ERASERS, PACK OF 144		2	178743	1049759549	101.50.100.1240.610.105	\$43.28
				5/7/2025	JH ENGLISH SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SMART MANILA FILE FOLDERS, LETTER SIZE, 1/3 CUT TABS, PACK OF 100		1	178743	1049759549 5/7/2025	101.50.100.1250.610.105 JH JOURNALISM SUPPLIES	\$4.94
SCHOOL SMART SMOOTH 2-POCKET FOLDER WITH FASTENERS, ASSORTED COLORS, PACK OF 25		2	178743	1049759549 5/7/2025	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$32.88
SCHOOL SMART PEN STYLE HIGHLIGHTERS, CHISEL TIP, ASSORTED COLORS, PACK OF 20		1	178743	1049759549 5/7/2025	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$14.29
HIGHLAND 2600 MASKING TAPE, 0.75 INCHES X 60 YARDS, 3 INCH CORE, PACK OF 12		1	178743	1049759549 5/7/2025	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$19.95
EXPO VIS-A-VIZ WET ERASE MARKERS, FINE TIP, BLACK, PACK OF 12		1	178743	1049759549 5/7/2025	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$22.94
POST-IT FLAG VALUE PACK, 1/2 X 1-7/10 INCHES, 8 COLORS, 35 FLAGS PER COLOR, BONUS 48 ARROW FLAGS, 1/2 INCH, TWO COLORS		1	178743	1049759549 5/7/2025	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$11.50
SAX COLORED ART PAPER, 12 X 18 INCHES, WHITE, 50 SHEETS		1	178743	1049759549 5/7/2025	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$6.95
SCHOOL SMART COLORED PENCILS, ASSORTED COLORS, PACK OF 24		4	178743	1049759549 5/7/2025	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$8.08
AVERY SLIDE & VIEW EXPANDING FILE FOLDER, 6 PACKETS, 8-1/2 X 11 INCHES, BLACK		1	178743	1049759549 5/7/2025	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$7.79
C-LINE BLANK ADHESIVE NAME BADGES, 3-1/2 X 2-1/4 INCHES, WHITE, PACK OF 100		1	178743	1049759549 5/7/2025	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$4.34
SHARPIE PERMANENT MARKERS, ULTRA FINE POINT, BLACK, SET OF 12		1	178743	1049759549 5/7/2025	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$12.99
SHARPIE PERMANENT MARKERS, FINE POINT, BLACK, SET OF 12		1	178743	1049759549 5/7/2025	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$10.14

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EXPO DRY BLOCK ERASER, CHARCOAL GRAY		2	178743	1049759549 5/7/2025	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$4.78
Check #: 134076						
PO/InvoiceTotal:						\$204.85
Check Group:						
Ucreate Mixed-Media Paper, 80 lb., 9 x 12 Inches, Natural White, 500 Sheets		4	178744	1049046274 5/7/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$133.08
Sax White Bristle Paint Brushes with Short Wooden Handles, Round Assorted Sizes, Set of 144		1	178744	1049046274 5/7/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$147.35
Check #: 134076						
PO/InvoiceTotal:						\$280.43
Check Group:						
CRAYOLA BULK CRAYONS GREEN PACK OF 12		2	178745	104895550 5/7/2025	101.30.100.1000.610.103 HP SUPPLIES	\$4.54
WASHABLE MARKERS GREEN		1	178745	104895550 5/7/2025	101.30.100.1000.610.103 HP SUPPLIES	\$5.52
SUPER SPOTS POSITIVE PRAISE STICKERS		2	178745	104895550 5/7/2025	101.30.100.1000.610.103 HP SUPPLIES	\$15.98
CREATIVE TEACHING PRESS EMOJI HOT SPOT STICKERS		1	178745	104895550 5/7/2025	101.30.100.1000.610.103 HP SUPPLIES	\$6.04
TREND ENTERPRISES STINKY STICKERS KID'S CHOICE SUPER SAVER PACK		1	178745	104895550 5/7/2025	101.30.100.1000.610.103 HP SUPPLIES	\$13.77
HAND 2 MIND NESTABLE BUCKET BALANCE		1	178745	104895550 5/7/2025	101.30.100.1000.610.103 HP SUPPLIES	\$19.75
AVERY VINYL DURABLE VIEW BINDER 1 1/2 IN		1	178745	104895550 5/7/2025	101.30.100.1000.610.103 HP SUPPLIES	\$12.73
DOMINOES DECODING		1	178745	104895550 5/7/2025	101.30.100.1000.610.103 HP SUPPLIES	\$14.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEARNING SUBTRACTION DOMINOES		1	178745	104895550 5/7/2025	101.30.100.1000.610.103 HP SUPPLIES	\$9.55
MULTIPLICATION DOMINOES		1	178745	104895550 5/7/2025	101.30.100.1000.610.103 HP SUPPLIES	\$9.55
ANGLES DOMINOES		1	178745	104895550 5/7/2025	101.30.100.1000.610.103 HP SUPPLIES	\$9.55
WASHABLE STAMP PAD PURPLE		1	178745	104895550 5/7/2025	101.30.100.1000.610.103 HP SUPPLIES	\$5.84
WASHABLE STAMP ORANGE		1	178745	104895550 5/7/2025	101.30.100.1000.610.103 HP SUPPLIES	\$5.84
WASHABLE STAMP GREEN		1	178745	104895550 5/7/2025	101.30.100.1000.610.103 HP SUPPLIES	\$5.84
WASHABLE STAMP BLUE		1	178745	104895550 5/7/2025	101.30.100.1000.610.103 HP SUPPLIES	\$5.84
Check #: 134076						
PO/InvoiceTotal:						\$144.44
Check Group:						
GLUE STICK REFILLS		1	178747	1041641911 5/7/2025	115.30.100.1000.610.566 HP MOODIE DONATION - SUPPLIES	\$6.88
LAMINATING POUCHES		1	178747	1041641911 5/7/2025	115.30.100.1000.610.566 HP MOODIE DONATION - SUPPLIES	\$27.16
PENCIL SHARPENER		1	178747	1041641911 5/7/2025	115.30.100.1000.610.566 HP MOODIE DONATION - SUPPLIES	\$23.39
GLUE STICKS PK OF 30		2	178747	1041641911 5/7/2025	115.30.100.1000.610.566 HP MOODIE DONATION - SUPPLIES	\$24.82
CALIFONE HEADPHONES		2	178747	1041641911 5/7/2025	115.30.100.1000.610.566 HP MOODIE DONATION - SUPPLIES	\$44.64
OVER EAR KIDS FOLDING HEADPHONES		2	178747	1041641911 5/7/2025	115.30.100.1000.610.566 HP MOODIE DONATION - SUPPLIES	\$37.76
PILOT ERASABLE GELL PENS		1	178747	1041641911 5/7/2025	115.30.100.1000.610.566 HP MOODIE DONATION - SUPPLIES	\$26.58

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PILOT ERASABLE GEL PENS		1	178747	1041641911 5/7/2025	115.30.100.1000.610.566 HP MOODIE DONATION - SUPPLIES	\$26.58
PAPER MATE FLAIR PENS ASSORT		1	178747	1041641911 5/7/2025	115.30.100.1000.610.566 HP MOODIE DONATION - SUPPLIES	\$19.04
FREY SCIENTIFIC WATERING CAN		1	178747	1041641911 5/7/2025	115.30.100.1000.610.566 HP MOODIE DONATION - SUPPLIES	\$7.40
POLKA DOT MAGNETIC LABELS		1	178747	1041641911 5/7/2025	115.30.100.1000.610.566 HP MOODIE DONATION - SUPPLIES	\$8.70
Check #: 134076						
PO/InvoiceTotal:						\$252.95
Check Group:						
Play-Doh Modeling Dough, Assorted Colors, 3 Ounces, Set of 20		1	178748	1048395501 5/7/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$17.46
Hand2Mind Learn About Feelings Activity Set, Grades PreK to 3		1	178748	1048395501 5/7/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$29.44
Childcraft Magnetic Cubes, Set of 40		1	178748	1048395501 5/7/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$24.95
Check #: 134076						
PO/InvoiceTotal:						\$71.85
Check Group:						
School Smart Kraft Envelopes with Clasp, 9-1/2 x 12-1/2 Inches, Pack of 100		1	178749	1049239604 5/7/2025	101.40.100.1000.610.104 LC SUPPLIES	\$39.70
Sharpie Permanent Markers, Chisel Tip, Black, Set of 12		3	178749	1049239604 5/7/2025	101.40.100.1000.610.104 LC SUPPLIES	\$38.97
Check #: 134076						
PO/InvoiceTotal:						\$78.67
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Roylco Sight Word String-Ups		1	178750	1049324022	101.20.100.1000.610.102	\$43.35
				5/7/2025	GAR SUPPLIES	
Pendaflex Expanding File, Letter Size, A-Z, 21 Pocket, Redrope		1	178750	1049324022	101.20.100.1000.610.102	\$41.46
				5/7/2025	GAR SUPPLIES	
Ucreate Mixed-Media Paper, 80 lb., 9 x 12 Inches, Natural White, 500 Sheets		1	178750	1049324022	101.20.100.1000.610.102	\$33.27
				5/7/2025	GAR SUPPLIES	
Play-Doh Modeling Dough, Assorted Colors, 3 Ounces, Set of 20		1	178750	1049324022	101.20.100.1000.610.102	\$17.46
				5/7/2025	GAR SUPPLIES	
Bostitch 2-in-1 Manual Pencil Sharpener, Black		1	178750	1049324022	101.20.100.1000.610.102	\$15.85
				5/7/2025	GAR SUPPLIES	
Scholastic Workbook Success With Reading Comprehension, Grade 1		1	178750	1049324022	101.20.100.1000.610.102	\$4.54
				5/7/2025	GAR SUPPLIES	
				Check #: 134076		
					PO/InvoiceTotal:	\$155.93
					Vendor Total:	\$3,593.75
SHARON NAPIER						
Check Group:						
LUNCH ACCOUNT REFUND FOR CRANSTON NAPIER		1	178825	SF REFUND - CRANSTON	112.00.000.1611.000.000	\$57.50
				5/7/2025	EL SCHOOL FOOD-STUDENT	
				Check #: 134077		
					PO/InvoiceTotal:	\$57.50
					Vendor Total:	\$57.50
SHERI NELSON						
Check Group:						
MONTANA HISTORICAL SOCIETY FOOT LOCKER ORDERED BY SHERI NELSON. REIMBURSEMENT TO SHERI NELSON.		1	178798	FL25-87	101.40.100.1000.610.104	\$25.00
				5/7/2025	LC SUPPLIES	
				Check #: 134078		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
SYSOCO/CONTINENTAL KEIL INC	49220					
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	177349	543516666 5/7/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$649.11
						Check #: 134079
						PO/InvoiceTotal: \$649.11
Check Group:						
REGULAR FOOD 4/30/25		0.18	178842	543417983 5/8/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	(\$7.09)
REGULAR FOOD 4/30/25		0.14	178842	543417983 5/8/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	(\$5.51)
REGULAR FOOD 4/30/25		0.24	178842	543417983 5/8/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	(\$9.45)
REGULAR FOOD 4/30/25		0.18	178842	543417983 5/8/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	(\$7.09)
REGULAR FOOD 4/30/25		0.26	178842	543417983 5/8/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	(\$10.24)
REGULAR FOOD 4/17/25		0.24	178842	543498455 5/8/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	(\$2.95)
REGULAR FOOD 4/17/25		0.1	178842	543498455 5/8/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	(\$1.23)
REGULAR FOOD 4/17/25		0.23	178842	543498455 5/8/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	(\$2.83)
REGULAR FOOD 4/17/25		0.18	178842	543498455 5/8/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	(\$2.22)
REGULAR FOOD 4/17/25		0.25	178842	543498455 5/8/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	(\$3.08)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 4/21/25		0.15	178842	543503972 5/8/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$2.67
REGULAR SUPPLIES 4/21/25		0.14	178842	543503972 5/8/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$2.49
REGULAR SUPPLIES 4/21/25		0.24	178842	543503972 5/8/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$4.26
REGULAR SUPPLIES 4/21/25		0.17	178842	543503972 5/8/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$3.02
REGULAR SUPPLIES 4/21/25		0.3	178842	543503972 5/8/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$5.33
REGULAR FOOD 4/22/25		0.15	178842	543506397 5/8/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$362.34
REGULAR FOOD 4/22/25		0.14	178842	543506397 5/8/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$338.19
REGULAR FOOD 4/22/25		0.24	178842	543506397 5/8/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$579.75
REGULAR FOOD 4/22/25		0.17	178842	543506397 5/8/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$410.66
REGULAR FOOD 4/22/25		0.3	178842	543506397 5/8/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$724.69
A LA CARTE SUPPLIES 4/22/25		0.35	178842	543506397 5/8/2025	112.50.910.3110.610.000 SF -JH A LA CARTE SUPPLIES	\$56.49
A LA CARTE SUPPLIES 4/22/25		0.65	178842	543506397 5/8/2025	112.60.910.3110.610.000 SF -HS A LA CARTE SUPPLIES	\$104.91
REGULAR FOOD 4/25/25		0.16	178842	543511124 5/8/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$181.69
REGULAR FOOD 4/25/25		0.15	178842	543511124 5/8/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$170.34
REGULAR FOOD 4/25/25		0.24	178842	543511124 5/8/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$272.54

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REGULAR FOOD 4/25/25		0.18	178842	543511124 5/8/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$204.40
REGULAR FOOD 4/25/25		0.27	178842	543511124 5/8/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$306.60
REGULAR SUPPLIES 4/25/25		0.15	178842	543511124 5/8/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$40.40
REGULAR SUPPLIES 4/25/25		0.14	178842	543511124 5/8/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$37.70
REGULAR SUPPLIES 4/25/25		0.24	178842	543511124 5/8/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$64.64
REGULAR SUPPLIES 4/25/25		0.17	178842	543511124 5/8/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$45.78
REGULAR SUPPLIES 4/25/25		0.3	178842	543511124 5/8/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$80.80
A LA CARTE FOOD 4/25/25		0.35	178842	543511124 5/8/2025	112.50.910.3110.610.000 SF -JH A LA CARTE SUPPLIES	\$30.62
A LA CARTE FOOD 4/25/25		0.65	178842	543511124 5/8/2025	112.60.910.3110.610.000 SF -HS A LA CARTE SUPPLIES	\$56.86
REGULAR FOOD 4/29/25		0.15	178842	543516662 5/8/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$40.20
REGULAR FOOD 4/29/25		0.14	178842	543516662 5/8/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$37.52
REGULAR FOOD 4/29/25		0.24	178842	543516662 5/8/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$64.32
REGULAR FOOD 4/29/25		0.17	178842	543516662 5/8/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$45.56
REGULAR FOOD 4/29/25		0.3	178842	543516662 5/8/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$80.40
REGULAR SUPPLIES 4/29/25		0.2	178842	543516662 5/8/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$10.43

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REGULAR SUPPLIES 4/29/25		0.2	178842	543516662 5/8/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$10.43
REGULAR SUPPLIES 4/29/25		0.2	178842	543516662 5/8/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$10.43
REGULAR SUPPLIES 4/29/25		0.2	178842	543516662 5/8/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$10.43
REGULAR SUPPLIES 4/29/25		0.2	178842	543516662 5/8/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$10.43
A LA CARTE FOOD 4/29/25		0.35	178842	543516662 5/8/2025	112.50.910.3110.610.000 SF -JH A LA CARTE SUPPLIES	\$53.78
A LA CARTE FOOD 4/29/25		0.65	178842	543516662 5/8/2025	112.60.910.3110.610.000 SF -HS A LA CARTE SUPPLIES	\$99.88
REGULAR FOOD 5/02/25		0.15	178842	543523681 5/8/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$77.88
REGULAR FOOD 5/02/25		0.14	178842	543523681 5/8/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$72.69
REGULAR FOOD 5/02/25		0.24	178842	543523681 5/8/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$124.61
REGULAR FOOD 5/02/25		0.17	178842	543523681 5/8/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$88.27
REGULAR FOOD 5/02/25		0.3	178842	543523681 5/8/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$155.77
REGULAR SUPPLIES 5/02/25		0.15	178842	543523681 5/8/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$5.77
REGULAR SUPPLIES 5/02/25		0.14	178842	543523681 5/8/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$5.38
REGULAR SUPPLIES 5/02/25		0.24	178842	543523681 5/8/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$9.23
REGULAR SUPPLIES 5/02/25		0.17	178842	543523681 5/8/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$6.53

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REGULAR SUPPLIES 5/02/25		0.3	178842	543523681 5/8/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$11.53
REGULAR FOOD 5/06/25		0.2	178842	543529155 5/8/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$126.48
REGULAR FOOD 5/06/25		0.2	178842	543529155 5/8/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$126.48
REGULAR FOOD 5/06/25		0.2	178842	543529155 5/8/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$126.48
REGULAR FOOD 5/06/25		0.2	178842	543529155 5/8/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$126.48
REGULAR FOOD 5/06/25		0.2	178842	543529155 5/8/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$126.48
A LA CARTE FOOD 5/06/25		0.35	178842	543529155 5/8/2025	112.50.910.3110.610.000 SF -JH A LA CARTE SUPPLIES	\$38.52
A LA CARTE FOOD 5/06/25		0.65	178842	543529155 5/8/2025	112.60.910.3110.610.000 SF -HS A LA CARTE SUPPLIES	\$71.53

Check #: 134079

PO/InvoiceTotal: \$5,809.40

Vendor Total: \$6,458.51

TEACHER DIRECT

3325

Check Group:

586545 BIN CRAYOLA 12 CT TAKE NOTE! BROAD LINE DRY ERASE MARKERS	1	178717	INV2025/01703 5/7/2025	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$14.88
1927526 SAN 16 CT EXPO LOW ODOR VIBRANT DRY ERASE MARKERS	1	178717	INV2025/01703 5/7/2025	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$38.88
74500 CLI 12CT FELT WHITEBOARD ERASERS	1	178717	INV2025/01703 5/7/2025	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$22.68
1956279 SAN 10 COLOR PAPER MATE INKJOY MED POINT GEL PEN SET	1	178717	INV2025/01703 5/7/2025	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$29.88

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3563 TCR WHITE WOOD STRAIGHT BORDER TRIM		1	178717	INV2025/01703 5/7/2025	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$4.98
79943 T SILVER SPARKLE 4" CASAL FONT READY LETTERS		1	178717	INV2025/01703 5/7/2025	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$14.88
8427 TCR 35' PEACH SCALLOPED BORDER TRIM		1	178717	INV2025/01703 5/7/2025	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$4.88
6776 TCR DAISIES STRAIGHT BORDER TRIM 35 FT		1	178717	INV2025/01703 5/7/2025	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$4.88
9224 TCR MOVING MOUNTAINS ROAD TRIP THE ADVENTURE BEGINS BULLETIN BOARD		1	178717	INV2025/01703 5/7/2025	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$14.88
8508 TCR MODERN FARMHOUSE MINI BULLETIN BOARD		1	178717	INV2025/01703 5/7/2025	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$8.88
Check #: 134080						
PO/InvoiceTotal:						\$159.70
Check Group:						
ALL YEAR CHEER STINKY STICKERS VARIETY PACK		1	178780	INV 2025/01860 5/7/2025	101.40.100.1000.610.104 LC SUPPLIES	\$25.88
HALLOW PUMPKINS MINI STICKERS		2	178780	INV 2025/01860 5/7/2025	101.40.100.1000.610.104 LC SUPPLIES	\$5.96
SEASONS SUPERSPOT STICKERS		2	178780	INV 2025/01860 5/7/2025	101.40.100.1000.610.104 LC SUPPLIES	\$19.76
SILLY SMILE SPARKLE STICKERS		1	178780	INV 2025/01860 5/7/2025	101.40.100.1000.610.104 LC SUPPLIES	\$3.88
VERY COOL SUPER SHAPES STICKERS VARIETY PACK		2	178780	INV 2025/01860 5/7/2025	101.40.100.1000.610.104 LC SUPPLIES	\$19.76
WINTER HOLIDAY MINI STICKER		2	178780	INV 2025/01860 5/7/2025	101.40.100.1000.610.104 LC SUPPLIES	\$5.96
EVERYDAY FAVORITE SUPER SPOT STICKERS		1	178780	INV 2025/01860 5/7/2025	101.40.100.1000.610.104 LC SUPPLIES	\$9.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEON SMILES SUPERSPOTS STICKERS		1	178780	INV 2025/01860 5/7/2025	101.40.100.1000.610.104 LC SUPPLIES	\$9.88
					Check #: 134080	
					PO/InvoiceTotal:	\$100.96
					Vendor Total:	\$260.66
TEACHER SYNERGY LLC						
Check Group:						
TPT MUSIC SUB PLANS "JOHN WILLIAMS"		1	178777	300978397 5/7/2025	101.40.100.1000.610.104 LC SUPPLIES	\$7.00
FUN BAND SONGS FOR MIDDLE SCHOOL		1	178777	300978397 5/7/2025	101.40.100.1000.610.104 LC SUPPLIES	\$6.00
STUDENT RECORDER MUSIC BOOK		1	178777	300978397 5/7/2025	101.40.100.1000.610.104 LC SUPPLIES	\$12.00
CHOIR WARM UP BUNDLE		1	178777	300978397 5/7/2025	101.40.100.1000.610.104 LC SUPPLIES	\$35.00
					Check #: 134081	
					PO/InvoiceTotal:	\$60.00
Check Group:						
MODERN BOHO ELA POSTERS		1	178778	300977878 5/7/2025	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$13.75
					Check #: 134081	
					PO/InvoiceTotal:	\$13.75
					Vendor Total:	\$73.75
TELETRAC NAVMAN US LTD						
Check Group:						
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES		5	178327	93303581 5/7/2025	201.12.720.2700.535.356 ACTIVITY BUS COMMUNICATION SERVICES	\$214.45
					Check #: 134082	
					PO/InvoiceTotal:	\$214.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$214.45
TRES RIOS SILVER						
Check Group:						
CUSTOM BELT BUCKLES FOR THE FFA STATE WINNERS FOR 2024/2025		1	178802	642 5/7/2025	215.60.391.1110.610.390 STATE CTE VO-AG SUPPLIES	\$1,685.00
Check #: 134083						
PO/InvoiceTotal:						\$1,685.00
Vendor Total:						\$1,685.00
TRUE VALUE	51186					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	178332	B538829 5/7/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$24.48
MISC REPAIR PARTS & SUPPLIES		1	178332	B539633 5/7/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$2.18
Check #: 134084						
PO/InvoiceTotal:						\$26.66
Vendor Total:						\$26.66
TWIG EDUCATION						
Check Group:						
TWIG BOOK PRINT MODULE 2 - GRADE 4 NGSS		4	178733	1059233 5/7/2025	101.40.100.1000.610.104 LC SUPPLIES	\$15.00
TWIG BOOK PRINT MODULE 3 - GRADE 4 NGSS		4	178733	1059233 5/7/2025	101.40.100.1000.610.104 LC SUPPLIES	\$15.00
TWIG BOOK PRINT MODULE 4 - GRADE 4 NGSS		4	178733	1059233 5/7/2025	101.40.100.1000.610.104 LC SUPPLIES	\$15.00
TWIG BOOK PRINT MODULE 5 - GRADE 4 NGSS		4	178733	1059233 5/7/2025	101.40.100.1000.610.104 LC SUPPLIES	\$15.00
TWIG BOOK PRINT MODULE 1 - GRADE 5 NGSS		120	178733	1059233 5/7/2025	101.40.100.1000.610.104 LC SUPPLIES	\$562.80

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TWIG BOOK PRINT MODULE 2 - GRADE 5 NGSS		120	178733	1059233 5/7/2025	101.40.100.1000.610.104 LC SUPPLIES	\$562.80
TWIG BOOK PRINT MODULE 3 - GRADE 5 NGSS		120	178733	1059233 5/7/2025	101.40.100.1000.610.104 LC SUPPLIES	\$562.80
TWIG BOOK PRINT MODULE 4 - GRADE 5 NGSS		120	178733	1059233 5/7/2025	101.40.100.1000.610.104 LC SUPPLIES	\$562.80
SHIPPING AND HANDLING		1	178733	1059233 5/7/2025	101.40.100.1000.610.104 LC SUPPLIES	\$231.12

Check #: 134085

PO/InvoiceTotal: \$2,542.32

Vendor Total: \$2,542.32

US FOODS

Check Group:

REGULAR FOOD 4/24/25	0.15	178843	5201945 5/8/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$553.74
REGULAR FOOD 4/24/25	0.14	178843	5201945 5/8/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$516.83
REGULAR FOOD 4/24/25	0.24	178843	5201945 5/8/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$885.99
REGULAR FOOD 4/24/25	0.17	178843	5201945 5/8/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$627.58
REGULAR FOOD 4/24/25	0.3	178843	5201945 5/8/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$1,107.49
REGULAR SUPPLIES 4/24/25	0.15	178843	5201945 5/8/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$3.47
REGULAR SUPPLIES 4/24/25	0.13	178843	5201945 5/8/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$3.00
REGULAR SUPPLIES 4/24/25	0.25	178843	5201945 5/8/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$5.78
REGULAR SUPPLIES 4/24/25	0.18	178843	5201945 5/8/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$4.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 4/24/25		0.29	178843	5201945 5/8/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$6.70
REGULAR FOOD 4/28/25		0.2	178843	5283470 5/8/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$137.68
REGULAR FOOD 4/28/25		0.2	178843	5283470 5/8/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$137.68
REGULAR FOOD 4/28/25		0.2	178843	5283470 5/8/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$137.68
REGULAR FOOD 4/28/25		0.2	178843	5283470 5/8/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$137.68
REGULAR FOOD 4/28/25		0.2	178843	5283470 5/8/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$137.68
REGULAR SUPPLIES 4/28/25		0.15	178843	5283470 5/8/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$31.10
REGULAR SUPPLIES 4/28/25		0.13	178843	5283470 5/8/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$26.95
REGULAR SUPPLIES 4/28/25		0.25	178843	5283470 5/8/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$51.84
REGULAR SUPPLIES 4/28/25		0.18	178843	5283470 5/8/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$37.32
REGULAR SUPPLIES 4/28/25		0.29	178843	5283470 5/8/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$60.13
REGULAR FOOD 5/01/25		0.15	178843	5392585 5/8/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$262.44
REGULAR FOOD 5/01/25		0.14	178843	5392585 5/8/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$244.95
REGULAR FOOD 5/01/25		0.24	178843	5392585 5/8/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$419.91
REGULAR FOOD 5/01/25		0.17	178843	5392585 5/8/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$297.43

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REGULAR FOOD 5/01/25		0.3	178843	5392585 5/8/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$524.88
REGULAR FOOD 5/05/25		0.2	178843	5478106 5/8/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$553.43
REGULAR FOOD 5/05/25		0.2	178843	5478106 5/8/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$553.43
REGULAR FOOD 5/05/25		0.2	178843	5478106 5/8/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$553.43
REGULAR FOOD 5/05/25		0.2	178843	5478106 5/8/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$553.43
REGULAR FOOD 5/05/25		0.2	178843	5478106 5/8/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$553.43
REGULAR SUPPLIES 5/05/25		0.15	178843	5478106 5/8/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$15.41
REGULAR SUPPLIES 5/05/25		0.13	178843	5478106 5/8/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$13.35
REGULAR SUPPLIES 5/05/25		0.25	178843	5478106 5/8/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$25.68
REGULAR SUPPLIES 5/05/25		0.18	178843	5478106 5/8/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$18.49
REGULAR SUPPLIES 5/05/25		0.29	178843	5478106 5/8/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$29.79
REGULAR FOOD 4/24/25		0.15	178843	5921189 5/8/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	(\$1.13)
REGULAR FOOD 4/24/25		0.14	178843	5921189 5/8/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	(\$1.05)
REGULAR FOOD 4/24/25		0.24	178843	5921189 5/8/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	(\$1.80)
REGULAR FOOD 4/24/25		0.17	178843	5921189 5/8/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	(\$1.28)

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REGULAR FOOD 4/24/25		0.3	178843	5921189 5/8/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	(\$2.26)
REGULAR FOOD 3/27/25		0.15	178843	5928961 5/8/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	(\$66.73)
REGULAR FOOD 3/27/25		0.14	178843	5928961 5/8/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	(\$62.28)
REGULAR FOOD 3/27/25		0.24	178843	5928961 5/8/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	(\$106.77)
REGULAR FOOD 3/27/25		0.17	178843	5928961 5/8/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	(\$75.63)
REGULAR FOOD 3/27/25		0.3	178843	5928961 5/8/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	(\$133.46)
REGULAR FOOD 4/28/25		0.2	178843	5940224 5/8/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	(\$3.90)
REGULAR FOOD 4/28/25		0.2	178843	5940224 5/8/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	(\$3.90)
REGULAR FOOD 4/28/25		0.2	178843	5940224 5/8/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	(\$3.90)
REGULAR FOOD 4/28/25		0.2	178843	5940224 5/8/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	(\$3.90)
REGULAR FOOD 4/28/25		0.2	178843	5940224 5/8/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	(\$3.90)

Check #: 134086

PO/InvoiceTotal: \$8,758.07

Vendor Total: \$8,758.07

VERIZON WIRELESS 54900

Check Group:

CELL PHONE - MATT VENTRESCA	1	177306	6111544358 5/7/2025	101.30.100.2410.531.262 HP TELEPHONE	\$51.73
CELL PHONE - ZABREA FISCUS	1	177306	6111544358 5/7/2025	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$51.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE- DALE FISK		0.7	177306	6111544358 5/7/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$9.88
CELL PHONE- DALE FISK		0.3	177306	6111544358 5/7/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$4.24
CELL PHONE - JADE WATSON		0.69	177306	6111544358 5/7/2025	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$9.63
CELL PHONE - JADE WATSON		0.31	177306	6111544358 5/7/2025	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$4.32
CELL PHONE - JEFF FREISEN		1	177306	6111544358 5/7/2025	101.50.100.2410.531.262 JH TELEPHONE	\$49.71
CELL PHONE - BRADY FISCUS		0.69	177306	6111544358 5/7/2025	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$9.63
CELL PHONE - BRADY FISCUS		0.31	177306	6111544358 5/7/2025	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$4.32
CELL PHONE - REBEKAH RHOADES		0.7	177306	6111544358 5/7/2025	101.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	\$34.80
CELL PHONE - REBEKAH RHOADES		0.3	177306	6111544358 5/7/2025	201.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	\$14.91
CELL PHONE - JESSICA MILLER		1	177306	6111544358 5/7/2025	101.20.100.2410.531.262 GA TELEPHONE	\$51.73
CELL PHONE - BEN RICHARDS		0.15	177306	6111544358 5/7/2025	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$7.46
CELL PHONE - BEN RICHARDS		0.14	177306	6111544358 5/7/2025	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$6.96
CELL PHONE - BEN RICHARDS		0.24	177306	6111544358 5/7/2025	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$11.93
CELL PHONE - BEN RICHARDS		0.17	177306	6111544358 5/7/2025	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$8.45
CELL PHONE - BEN RICHARDS		0.3	177306	6111544358 5/7/2025	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$14.91

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CELL PHONE - GREG MIKAT		1	177306	6111544358 5/7/2025	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$49.71
CELL PHONE - JASON FRY		0.7	177306	6111544358 5/7/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$36.21
CELL PHONE - JASON FRY		0.3	177306	6111544358 5/7/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$15.52
CELL PHONE - RICK WILSON		0.7	177306	6111544358 5/7/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$9.81
CELL PHONE - RICK WILSON		0.3	177306	6111544358 5/7/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$4.20
CELL PHONE - PAUL BARTOS		1	177306	6111544358 5/7/2025	201.60.720.3500.531.356 FERGUS ACTIVITY - TELEPHONE	\$49.71
MOBILE ROBOT		1	177306	6111544358 5/7/2025	101.20.280.1000.535.000 GAR SPECIAL ED COMM (INTERNET FOR ROBO)	\$40.01
CELL PHONE - TAHAN WICHMAN		0.15	177306	6111544358 5/7/2025	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$7.76
CELL PHONE - TAHAN WICHMAN		0.14	177306	6111544358 5/7/2025	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$7.24
CELL PHONE - TAHAN WICHMAN		0.24	177306	6111544358 5/7/2025	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$12.42
CELL PHONE - TAHAN WICHMAN		0.17	177306	6111544358 5/7/2025	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$8.79
CELL PHONE - TAHAN WICHMAN		0.3	177306	6111544358 5/7/2025	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$15.52
CELL PHONE - CARES ROOM - JHS		1	177306	6111544358 5/7/2025	101.50.280.1000.531.105 JH SPEC ED PHONE	\$52.44
CELL PHONE - DANNY WIRTZBERGER		1	177306	6111544358 5/7/2025	101.40.100.2410.531.262 LC TELEPHONE	\$51.73
CELL PHONE - AMIE FRIESEN		0.15	177306	6111544358 5/7/2025	112.20.910.3100.531.000 SF - GA - TELEPHONE	\$7.76

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CELL PHONE - AMIE FRIESEN		0.14	177306	6111544358 5/7/2025	112.30.910.3100.531.000 SF - HP - TELEPHONE	\$7.24
CELL PHONE - AMIE FRIESEN		0.24	177306	6111544358 5/7/2025	112.40.910.3100.531.000 SF - LC - TELEPHONE	\$12.42
CELL PHONE - AMIE FRIESEN		0.17	177306	6111544358 5/7/2025	112.50.910.3100.531.000 SF - JH - TELEPHONE	\$8.79
CELL PHONE - AMIE FRIESEN		0.3	177306	6111544358 5/7/2025	112.60.910.3100.531.000 SF - HS - TELEPHONE	\$15.52
CELL PHONE - SCHOOL NURSE		0.15	177306	6111544358 5/7/2025	101.20.100.2134.531.102 GAR NURSING TELEPHONE	\$7.46
CELL PHONE - SCHOOL NURSE		0.14	177306	6111544358 5/7/2025	101.30.100.2134.531.103 HP NURSING TELEPHONE	\$6.96
CELL PHONE - SCHOOL NURSE		0.24	177306	6111544358 5/7/2025	101.40.100.2134.531.104 LC NURSING TELEPHONE	\$11.93
CELL PHONE - SCHOOL NURSE		0.17	177306	6111544358 5/7/2025	101.50.100.2134.531.105 JH NURSING TELEPHONE	\$8.45
CELL PHONE - SCHOOL NURSE		0.3	177306	6111544358 5/7/2025	201.60.100.2134.531.106 HS NURSING TELEPHONE	\$14.91
CELL PHONE - DAN HENSELY		0.7	177306	6111544358 5/7/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$10.94
CELL PHONE - DAN HENSELY		0.3	177306	6111544358 5/7/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$4.69
CELL PHONE - ROBERT ODERMAN		0.7	177306	6111544358 5/7/2025	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$34.80
CELL PHONE - ROBERT ODERMAN		0.3	177306	6111544358 5/7/2025	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$14.91
CELL PHONE - SCOTT BALDWIN		0.15	177306	6111544358 5/7/2025	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$7.46
CELL PHONE - SCOTT BALDWIN		0.14	177306	6111544358 5/7/2025	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$6.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - SCOTT BALDWIN		0.24	177306	6111544358 5/7/2025	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$11.93
CELL PHONE - SCOTT BALDWIN		0.17	177306	6111544358 5/7/2025	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$8.45
CELL PHONE - SCOTT BALDWIN		0.3	177306	6111544358 5/7/2025	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$14.91
CELL PHONE - JOSH DAY		1	177306	6111544358 5/7/2025	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$49.71
CELL PHONE - MATT LEWIS		1	177306	6111544358 5/7/2025	201.60.100.2410.531.262 HS TELEPHONE	\$49.71
CELL PHONE - RESOURCE OFFICER		1	177306	6111544358 5/7/2025	201.60.100.2410.531.262 HS TELEPHONE	\$13.95
CELL PHONE - STACEY SRAMEK		0.7	177306	6111544358 5/7/2025	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$36.21
CELL PHONE - STACEY SRAMEK		0.3	177306	6111544358 5/7/2025	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$15.52
CELL PHONE - STAR ROOM - JH		1	177306	6111544358 5/7/2025	101.30.280.1000.531.103 HP SPEC ED PHONE	\$51.73
CELL PHONE - HEAD CUSTODIAN - HS		1	177306	6111544358 5/7/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$13.95

Check #: 134087

PO/InvoiceTotal:	\$1,154.68
Vendor Total:	\$1,154.68

WARDEN PAPER COMPANY INC 57259

Check Group:

12 X 9 HOLIDAY GREEN CONSTRUCTION PAPER	25	178621	7552 5/7/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$53.75
12 X 9 HOLIDAY RED CONSTRUCTION PAPERQ	25	178621	7552 5/7/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$53.75
12 X 9 YELLOW CONSTRUCTION PAPER	25	178621	7552 5/7/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$53.75

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2109

05/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12 X 9 ORANGE CONSTRUCTION PAPER		25	178621	7552 5/7/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$53.75
12 X 9 WHITE CONSTRUCTION PAPER		25	178621	7552 5/7/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$53.75
12 X 18 CONSTRUCTION PAPER ORANGE		25	178621	7552 5/7/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$107.50
12 X 18 CONSTUCTION PAPER HOLIDAY GREEN		25	178621	7552 5/7/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$107.50
12 X 18 CONSTRUCTION PAPER PINK		25	178621	7552 5/7/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$107.50
12 X 18 BROWN CONSTRUCTION PAPER		25	178621	7552 5/7/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$107.50
12 X 18 YELLOW CONSTRUTCTION PAPER		25	178621	7552 5/7/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$107.50

Check #: 134088

PO/InvoiceTotal:	\$806.25
Vendor Total:	\$806.25

WEX BANK

Check Group:

FUEL - MAINTENANCE	0.14	178824	104482551 5/7/2025	101.30.100.2600.581.262 HP MAINT IN-TOWN TRAVEL	\$44.28
FUEL - MAINTENANCE	0.24	178824	104482551 5/7/2025	101.40.100.2600.581.262 LC MAINT IN-TOWN TRAVEL	\$75.91
FUEL - MAINTENANCE	0.17	178824	104482551 5/7/2025	101.50.100.2600.581.262 JH- MAINTENANCE IN-TOWN TRAVEL	\$53.77
FUEL - MAINTENANCE	0.3	178824	104482551 5/7/2025	201.60.100.2600.581.262 HS- MAINTENANCE IN-TOWN TRAVEL	\$94.88
FUEL - SCHOOL FOODS - AMIE FRIESEN	0.15	178824	104482551 5/7/2025	112.20.910.3100.582.000 SF -GA TRAVEL OUT OF DISTRICT	\$8.23
FUEL - SCHOOL FOODS - AMIE FRIESEN	0.14	178824	104482551 5/7/2025	112.30.910.3100.582.000 SF -HP TRAVEL OUT OF DISTRICT	\$7.68

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2109

05/09/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - SCHOOL FOODS - AMIE FRIESEN		0.24	178824	104482551 5/7/2025	112.40.910.3100.582.000 SF -LC TRAVEL OUT OF DISTRICT	\$13.17
FUEL - SCHOOL FOODS - AMIE FRIESEN		0.18	178824	104482551 5/7/2025	112.50.910.3100.582.000 SF -JH TRAVEL OUT OF DISTRICT	\$9.88
FUEL - SCHOOL FOODS - AMIE FRIESEN		0.29	178824	104482551 5/7/2025	112.60.910.3100.582.000 SF -HS TRAVEL OUT OF DISTRICT	\$15.92
FUEL - DRIVERS ED		1	178824	104482551 5/7/2025	218.60.100.1770.581.000 DRIVERS EDUC TRAVEL IN TOWN	\$127.13
FUEL BRETT THACKERY - SPANISH TRIP		1	178824	104482551 5/7/2025	201.60.100.1270.582.106 HS FOREIGN LANGUAGE TRAVEL OUT OF DISTRICT	\$83.93
FUEL - LIFE SKILLS - JHS		1	178824	104482551 5/7/2025	101.50.280.1000.581.105 JH SPEC EDUC IN TOWN TRAVEL	\$73.07
FUEL - MEGAN VINCENT FOR ADVANCED CULINARY TRIP TO BILLINGS		1	178824	104482551 5/7/2025	215.60.394.1370.582.390 STATE FACS TRAVEL OUT OF DISTRICT	\$111.53
FUEL - A BOLING - MECE - BUTTE		1	178824	104482551 5/7/2025	101.20.280.2210.582.102 GA SPEC ED SUPPORT SERVICE TRAVEL OUT OF DISTRICT	\$103.77
FUEL - TECHNOLOGY COOP FUEL		1	178824	104482551 5/7/2025	282.99.100.2580.582.128 TECHNOLOGY TRAVEL OUT OF DISTRICT	\$250.61
FUEL - MAINTENANCE		0.15	178824	104482551 5/7/2025	101.20.100.2600.581.262 GAR MAINT IN-TOWN TRAVEL	\$47.44

Check #: 134089

PO/InvoiceTotal:	\$1,121.20
Vendor Total:	\$1,121.20
Grand Total:	\$129,921.99

End of Report