

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2110

05/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL AWARDS						
Check Group:						
VALEDICTORIAN AWARDS - NAME PLAQUE		1	178800	2816 5/21/2025	201.60.100.2100.610.106 HS GRADUATION SUPPLIES	\$115.00
Check #: 134090						
PO/InvoiceTotal:						\$115.00
Check Group:						
NAME PLATE FOR NEW SCHOOL BOARD TRUSTEE CARSON SWEENEY		0.7	178857	2806 5/20/2025	101.10.100.2310.610.230 BOARD SUPPLIES	\$11.90
NAME PLATE FOR NEW SCHOOL BOARD TRUSTEE CARSON SWEENEY		0.3	178857	2806 5/20/2025	201.10.100.2310.610.230 BOARD SUPPLIES	\$5.10
Check #: 134090						
PO/InvoiceTotal:						\$17.00
Vendor Total:						\$132.00
AMAZON						
Check Group:						
Teacher Created Resources Happy 100Th Day Wristband Pack, of 10		1	178729	1MXL-KY4D-7FJY 5/21/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$9.38
Play-Doh Bulk 10-Pack Case of Assorted Colors, Easter Basket Stuffers, Party Favors for Girls & Boys, Kids Arts & Crafts, Preschool Toys, Ages 2+		2	178729	1QQD-H6LD-3Y7 T 5/21/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$15.98
Yexiya 216 Pcs Christmas Stationery Party Favors Goodie Bag stuffers Bulk Include Pencil Eraser Ruler Stamp Mini Notebook Treat Bag Sticker Classroom Gift Exchange School Game Prizes Carnival Event		1	178729	1QQD-H6LD-3Y7 T 5/21/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$24.99
Owly Book Series Set		1	178729	1QQD-H6LD-3Y7 T 5/21/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$34.99

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Aizweb Alphabet Learning Toys,Dinosaur Color Sorting Matching Letter Game for Toddlers,Preschool Kindergarten Learning Activities Classroom Must Haves,Montessori Educational ABC Fine Motor Skills Toys		1	178729	1QQD-H6LD-3Y7 T 5/21/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$26.99
ZKLiLi Cute Penguin Night Light, Penguin Lights for Boys Girls Christmas Gifts Nightlight Kids Teens Room Decor, Silicone Animal Night Lamp(Penguin)		1	178729	1QQD-H6LD-3Y7 T 5/21/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$16.99
Niuniu Daddy 20" 3.3 Pound Penguin Weighted Stuffed Animals for Adults Kids, Large Pillowfort Plush Animal Toys for Baby, Big Body Pillow		1	178729	1QQD-H6LD-3Y7 T 5/21/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$30.59
JuneLsy Pencil Grips for Kids Handwriting Pencil gripper Pencil Holder Posture Correction Training Writing AIDS for preschooler Kids toddler Children Special Needs (3 PCS)		1	178729	1QQD-H6LD-3Y7 T 5/21/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$3.99
Blurt Beans: A Social Emotional, Rhyming, Early Reader Kid's Book to Help With Talking Out of Turn		1	178729	1YX3-V116-436V 5/21/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$12.91
Check #: 134091						
PO/InvoiceTotal:						\$176.81
Check Group:						
58mm Lens Cap Cover for Canon EF-S 18-55mm		4	178786	1M6C-6YL4-H74F 5/21/2025	201.60.392.1170.610.106 HS BUSINESS ED - SUPPLIES	\$29.96
(16 Pack) Pop Up Sticky Notes 3x3 in Post Accordion Stickies Super Sticking Power Memo Pads Vintage Colors		1	178786	1M6C-6YL4-H74F 5/21/2025	201.60.392.1170.610.106 HS BUSINESS ED - SUPPLIES	\$8.95
(18 Pads) Pop Up Sticky Notes 3x3 Refills, Strong Adhesive Memo Pad Bulk with 9 Bright Colors,		1	178786	1M6C-6YL4-H74F 5/21/2025	201.60.392.1170.610.106 HS BUSINESS ED - SUPPLIES	\$8.54
Fiskars All Purpose Scissors, High Performance Cutting, Stainless Steel Blades, Ergonomic and Comfort Handles		3	178786	1M6C-6YL4-H74F 5/21/2025	201.60.392.1170.610.106 HS BUSINESS ED - SUPPLIES	\$19.02
SAMSUNG PRO Plus Full Size 128GB SDXC Memory Card, Up to 180 MB/s,		5	178786	1M6C-6YL4-H74F 5/21/2025	201.60.392.1170.610.106 HS BUSINESS ED - SUPPLIES	\$89.95

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uni SD Card Reader, High-Speed USB 3.0 to Micro SD Card Adapte		5	178786	1M6C-6YL4-H74F 5/21/2025	201.60.392.1170.610.106 HS BUSINESS ED - SUPPLIES	\$58.15
KOOTION 10 Pack 32GB Flash Drive USB 3.0 Thumb Drive USB Drives Jump Drives Keychain Memory Stick Black		1	178786	1M6C-6YL4-H74F 5/21/2025	201.60.392.1170.610.106 HS BUSINESS ED - SUPPLIES	\$33.99
Neenah Astrobrights® Bright Color Paper, Letter Size Paper, 24 lb, Assorted Colors, 500 Sheets		1	178786	1M6C-6YL4-H74F 5/21/2025	201.60.392.1170.610.106 HS BUSINESS ED - SUPPLIES	\$16.44
EASTFUN 5 Pack 8GB USB Flash Drive USB 2.0 Flash Memory Stick Fold Storage Thumb Stick Pen (Five Mixed Colors: Black Rose Blue Purple Green)`		2	178786	1M6C-6YL4-H74F 5/21/2025	201.60.392.1170.610.106 HS BUSINESS ED - SUPPLIES	\$22.78
KOOTION 16GB USB 3.0 Flash Drive 16 gb Flash Drives 10pcs Thumb Drive Keychain Jump Drive Swivel Memory Sticks, Orange		1	178786	1M6C-6YL4-H74F 5/21/2025	201.60.392.1170.610.106 HS BUSINESS ED - SUPPLIES	\$32.99
Micro USB Cable 3ft, 3Pack 3FT Nylon Braided High Speed Micro USB Charging		2	178786	1M6C-6YL4-H74F 5/21/2025	201.60.392.1170.610.106 HS BUSINESS ED - SUPPLIES	\$19.18
Canon Lens Cap for E-72 II		2	178786	1M6C-6YL4-H74F 5/21/2025	201.60.392.1170.610.106 HS BUSINESS ED - SUPPLIES	\$19.90
[4Pack] Rear Lens Cap Cover Compatible with All Canon EOS EF EF-S Camera Lens,EOS Rebel T7 T6 T5		3	178786	1M6C-6YL4-H74F 5/21/2025	201.60.392.1170.610.106 HS BUSINESS ED - SUPPLIES	\$24.87
2 Pcs Acrylic Half Dome Mirror Corner Mirror Blindspot for Wall 18" Diameter		1	178786	1M6C-6YL4-H74F 5/21/2025	201.60.392.1170.610.106 HS BUSINESS ED - SUPPLIES	\$80.99
Toshiba Canvio Basics 2TB Portable External Hard Drive USB 3.0, Black - HDTB520XK3AA		1	178786	1YM6-GKR7-V9R D 5/21/2025	201.60.392.1170.610.106 HS BUSINESS ED - SUPPLIES	\$67.24

Check #: 134091

PO/InvoiceTotal: \$532.95

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 PCS Replacement Mic Battery Screw on Cap/Cover/Cup for Shure PGX/SLX Wireless (Black)		2	178803	1FW3-NK7W-J6T 7 5/21/2025	215.60.100.1000.610.192 SUPPLIES	\$19.00
Spike Tape Set - 1/2" x 36' Neon Gaffer Tape, 5 Bright Colors		1	178803	1FW3-NK7W-J6T 7 5/21/2025	215.60.100.1000.610.192 SUPPLIES	\$13.68
Happybuy 3 Pack of 2 Channel 11000lbs per Axle Capacity Protective Wire Cord Ramp		1	178803	1FW3-NK7W-J6T 7 5/21/2025	215.60.100.1000.610.192 SUPPLIES	\$44.99
Champion Power Equipment Pro Grade OSHA Compliant Power Distribution Box, 50-Amp Twist Lock Inlet, Six 120V GFCI Duplexes, One 120/240V 30A Locking Outlet, 30A and 50A RV Adapters		1	178803	1FW3-NK7W-J6T 7 5/21/2025	215.60.100.1000.610.192 SUPPLIES	\$399.00
Nasitos 2 Pack Royal Blue Tablecloth 6 Foot-Open Back Fitted Spandex Table Covers 6ft		1	178803	1FW3-NK7W-J6T 7 5/21/2025	215.60.100.1000.610.192 SUPPLIES	\$17.49
Nasitos 2 Pack Spandex Fitted Black Tablecloth for 4 Foot Tables-Open Back Folding Table Cover Washable Fabric Stretch		1	178803	1FW3-NK7W-J6T 7 5/21/2025	215.60.100.1000.610.192 SUPPLIES	\$27.99
Elite Screens Yard Master Plus, 200-INCH 16:9 Height Setting Adjustable Portable Projector Screen, 4K HD Outdoor Indoor Movie Theater Front Projection, US Based Company 2-YEAR WARRANTY		1	178803	1FW3-NK7W-J6T 7 5/21/2025	215.60.100.1000.610.192 SUPPLIES	\$1,540.00
Pre-Cubed Pick & Pluck Foam Sheets - 4-Pack (12"x12"x2") Polyurethane Apart Insert Pads Liners for Toolboxes, Storage Drawer and Crafts		1	178803	1FW3-NK7W-J6T 7 5/21/2025	215.60.100.1000.610.192 SUPPLIES	\$23.00
Furman SS6B 6 Plug Surge Protector (2 -Pack		1	178803	1FW3-NK7W-J6T 7 5/21/2025	215.60.100.1000.610.192 SUPPLIES	\$103.85
Gaffer Power Proudly Made in The USA, Real Professional Grade Gaffer Tape, Heavy Duty Gaffers Tape, Non-Reflective, Multipurpose. 2 Inches x 30 Yards, Black		4	178803	1FW3-NK7W-J6T 7 5/21/2025	215.60.100.1000.610.192 SUPPLIES	\$76.00

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50 FT Multi-Outlet 14/3 Extension Cord, 10 Outlets Evenly Spaced Every 5 Feet		1	178803	1FW3-NK7W-J6T7 5/21/2025	215.60.100.1000.610.192 SUPPLIES	\$64.34
Go Green Power Inc. 14/3 50ft Black Outdoor Extension Cord		2	178803	1FW3-NK7W-J6T7 5/21/2025	215.60.100.1000.610.192 SUPPLIES	\$49.00
Go Green Power Inc. (GG-13800BK) 14/3 SJTW Outdoor Extension Cord, Black, 100 ft		1	178803	1FW3-NK7W-J6T7 5/21/2025	215.60.100.1000.610.192 SUPPLIES	\$40.06
8 Foot Tall Fixed Height Portable Pipe and Drape Backdrop Kit, 8ft x 20ft Breakapart, Black Drapes (BBD9990820CDPR750)		2	178803	1FW3-NK7W-J6T7 5/21/2025	215.60.100.1000.610.192 SUPPLIES	\$820.00
Check #: 134091						
PO/InvoiceTotal:						\$3,238.40
Vendor Total:						\$3,948.16
AMERICAN FIDELITY ADMINISTRATIVE SERVICE						
Check Group:						
ACA TRACKING TOOL		0.7	177185	75914 5/21/2025	101.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$202.30
ACA TRACKING TOOL		0.3	177185	75914 5/21/2025	201.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$86.70
Check #: 134092						
PO/InvoiceTotal:						\$289.00
Vendor Total:						\$289.00
BLICK ART MATERIALS	8605					
Check Group:						
ELMER'S WASHABLE SCHOOL GLUE - 16 OZ, CLEAR		50	178845	5431140 5/21/2025	101.50.100.1140.610.105 JH ART SUPPLIES	\$498.50
PRISMACOLOR PREMIER COLORED PENCILS - SET OF 72, ASSORTED COLORS		2	178845	5431140 5/21/2025	101.50.100.1140.610.105 JH ART SUPPLIES	\$149.98

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ROYLCO ANIMAL FACE FORMS - FLASTIC FORMS, CHILD SIZED, PKG OF 5		10	178845	5431140 5/21/2025	101.50.100.1140.610.105 JH ART SUPPLIES	\$193.90
PRINCETON CATALYST POLYTIP BRISTLE BRUSHES - BLICK EXCLUSICE, SET OF 4		1	178845	5431140 5/21/2025	101.50.100.1140.610.105 JH ART SUPPLIES	\$36.89
BLICK STUDIO OIL COLORS - SET OF 12, BASICS, 21 ML		2	178845	5431140 5/21/2025	101.50.100.1140.610.105 JH ART SUPPLIES	\$44.92
ULTRACHT GUM SPIRITS TURPENTINE - 4 OZ BOTTLE		2	178845	5431140 5/21/2025	101.50.100.1140.610.105 JH ART SUPPLIES	\$17.10
AMACO STONEX WHITE CLAY - 25 LB		1	178845	5431140 5/21/2025	101.50.100.1140.610.105 JH ART SUPPLIES	\$59.95
CANSON XL MIXED MEDIA SHEET - 18" X 24", SINGLE SHEET		50	178845	5431140 5/21/2025	101.50.100.1140.610.105 JH ART SUPPLIES	\$151.00
PACON TRU-RAY CONSTRUCTION PAPER - 12" X 18", ASSORTED, 50 SHEETS		4	178845	5431140 5/21/2025	101.50.100.1140.610.105 JH ART SUPPLIES	\$23.72
ELMER'S GLUE STICK - ALL PURPOSE WASHABLE CLEAR GLUE STICKS, PKG OF 30, 0.24 OZ		2	178845	5431140 5/21/2025	101.50.100.1140.610.105 JH ART SUPPLIES	\$28.78
PACON ART1ST MIZED MEDIA SHEETS - 18" X 24", 500 SHEETS		1	178845	5431140 5/21/2025	101.50.100.1140.610.105 JH ART SUPPLIES	\$89.84
SHARPIR ULTRA-FINE POINT MARKER - BLACK, PACK OF 5		4	178845	5431140 5/21/2025	101.50.100.1140.610.105 JH ART SUPPLIES	\$28.84
SHARPIE FINE POINT PERMANENT MARKERS - CLASS PACK, SET OF 36, BLACK		4	178845	5431140 5/21/2025	101.50.100.1140.610.105 JH ART SUPPLIES	\$126.24
SCOTCH SUPER STRNGTH PACKAGING TAPE - 1.88" X 54.6 YD		2	178845	5431140 5/21/2025	101.50.100.1140.610.105 JH ART SUPPLIES	\$13.16
STAEDTLER YELLOW RENCILS - CLASS PACK OF 144		2	178845	5446883 5/21/2025	101.50.100.1140.610.105 JH ART SUPPLIES	\$32.18

Check #: 134093

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,495.00
						Vendor Total: \$1,495.00
CAR QUEST AUTO PARTS OF LEWISTOWN	2569					
Check Group:						
REPAIR PARTS - ACTIVITY BUSES		0.8	177629	1152-664524 5/21/2025	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$55.11
REPAIR PARTS - ACTIVITY BUSES		0.2	177629	1152-664524 5/21/2025	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$13.78
REPAIR PARTS - ACTIVITY BUSES		0.8	177629	1552-663673 5/21/2025	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$55.11
REPAIR PARTS - ACTIVITY BUSES		0.2	177629	1552-663673 5/21/2025	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$13.78
Check #: 134094						PO/InvoiceTotal: \$137.78
Check Group:						
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.16	178349	1552-665834 5/21/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$23.46
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.13	178349	1552-665834 5/21/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$19.06
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.24	178349	1552-665834 5/21/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$35.19
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.17	178349	1552-665834 5/21/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$24.92
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.3	178349	1552-665834 5/21/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$43.98
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.16	178349	1552-666065 5/21/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$10.57

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MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.13	178349	1552-666065	101.30.100.2600.615.262	\$8.59
				5/21/2025	HP MAINT REPLACE PARTS/SUPPLIES	
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.24	178349	1552-666065	101.40.100.2600.615.262	\$15.85
				5/21/2025	LC MAINT REPLACE PARTS/SUPPLIES	
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.17	178349	1552-666065	101.50.100.2600.615.262	\$11.23
				5/21/2025	JH- MAINT REPLACE PARTS/SUPPLIES	
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.3	178349	1552-666065	201.60.100.2600.615.262	\$19.82
				5/21/2025	HS- MAINT REPLACE PARTS/SUPPLIES	
					Check #: 134094	
					PO/InvoiceTotal:	\$212.67
					Vendor Total:	\$350.45
CMMC OCCUPATIONAL HEALTH						
Check Group:						
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - DANNY WIRTZBERGER		0.7	177251	10579	110.12.100.2700.330.000	\$94.50
				5/21/2025	TRANSP - OTHER PROFESSIONAL SERVICES	
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - DANNY WIRTZBERGER		0.3	177251	10579	210.12.100.2700.330.000	\$40.50
				5/21/2025	TRANSP - OTHER PROFESSIONAL SERVICES	
					Check #: 134095	
					PO/InvoiceTotal:	\$135.00
					Vendor Total:	\$135.00
DAYS INN OF BOZEMAN						
	7900					
Check Group:						
ROOMS FOR STUDENT AND ADVISORS FOR THE STATE FFA IN BOZEMAN ON APRIL 1-5, 2025 - 11 ROOMS		1	178580	10026386003	229.60.377.1000.582.377	\$4,384.00
				5/21/2025	HS- ADV OPPORTUNITY -TRAVEL OUT OF DISTRICT	
					Check #: 134096	
					PO/InvoiceTotal:	\$4,384.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,384.00
DISCOUNT SCHOOL SUPPLY	2336					
Check Group:						
ENVIROMENTS MOBILE LOCKING STORAGE CABINET		1	178830	P43427530101 5/21/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$1,253.99
Check #: 134097						
PO/InvoiceTotal:						\$1,253.99
Vendor Total:						\$1,253.99
FELT, MARTIN PC						
Check Group:						
FEES FOR LEGAL SERVICES IN THE TRAINING OF SCHOOL BOARD MEMBERS - SESSION TO BE A HALF HOUR \$135.00 /HR PER MONTH FOR 12 MONTHS		0.7	177606	11159 5/21/2025	101.10.100.2310.330.230 BOARD - OTHER PROF SERVICES	\$141.75
FEES FOR LEGAL SERVICES IN THE TRAINING OF SCHOOL BOARD MEMBERS - SESSION TO BE A HALF HOUR \$135.00 /HR PER MONTH FOR 12 MONTHS		0.3	177606	11159 5/21/2025	201.10.100.2310.330.230 BOARD - OTHER PROF SERVICES	\$60.75
Check #: 134098						
PO/InvoiceTotal:						\$202.50
Check Group:						
REVISING REGIONAL TECHNOLOGY AGREEMENT		1	178367	11159... 5/21/2025	282.99.100.2580.330.128 TECH COOP CONTRACTED SERVICES	\$135.00
Check #: 134098						
PO/InvoiceTotal:						\$135.00
Check Group:						
REVIEWED CBA AND TEACHER REQUEST LETTER. CONSULTATION RE LABOR ISSUES.		0.7	178903	11159. 5/21/2025	101.10.100.2321.330.230 SUPT OTHER PROF SERVICES	\$425.25
REVIEWED CBA AND TEACHER REQUEST LETTER. CONSULTATION RE LABOR ISSUES.		0.3	178903	11159. 5/21/2025	201.10.100.2321.330.230 SUPT - OTHER PROF SERVICES	\$182.25
Check #: 134098						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$607.50
Vendor Total:						\$945.00
FERGUS AUTO PARTS	13460					
Check Group:						
REPAIR PARTS - FLEET VEHICLES		2.27	177638	814278 5/21/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$2.27
REPAIR PARTS - FLEET VEHICLES		2.12	177638	814278 5/21/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$2.12
REPAIR PARTS - FLEET VEHICLES		3.64	177638	814278 5/21/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$3.64
REPAIR PARTS - FLEET VEHICLES		2.58	177638	814278 5/21/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$2.58
REPAIR PARTS - FLEET VEHICLES		4.57	177638	814278 5/21/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$4.57
REPAIR PARTS - ROUTE BUS		0.7	177638	814302 5/21/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	(\$28.08)
REPAIR PARTS - ROUTE BUS		0.3	177638	814302 5/21/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	(\$12.03)
SUPPLIES		0.7	177638	814382 5/21/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$4.19
SUPPLIES		0.3	177638	814382 5/21/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$1.80
REPAIR PARTS - FLEET VEHICLES		2.62	177638	814395 5/21/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$2.62
REPAIR PARTS - FLEET VEHICLES		2.44	177638	814395 5/21/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$2.44
REPAIR PARTS - FLEET VEHICLES		4.19	177638	814395 5/21/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$4.19
REPAIR PARTS - FLEET VEHICLES		2.97	177638	814395 5/21/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$2.97

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REPAIR PARTS - FLEET VEHICLES		5.27	177638	814395 5/21/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$5.27
REPAIR PARTS - ROUTE BUS		0.69	177638	814430 5/21/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$88.08
REPAIR PARTS - ROUTE BUS		0.31	177638	814430 5/21/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$39.57
REPAIR PARTS - ROUTE BUS		0.7	177638	814471 5/21/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$168.00
REPAIR PARTS - ROUTE BUS		0.3	177638	814471 5/21/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$72.00
REPAIR PARTS - ROUTE BUS		0.7	177638	814490 5/21/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$48.57
REPAIR PARTS - ROUTE BUS		0.3	177638	814490 5/21/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$20.82
REPAIR PARTS - ROUTE BUS		0.7	177638	814536 5/21/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	(\$25.90)
REPAIR PARTS - ROUTE BUS		0.3	177638	814536 5/21/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	(\$11.10)
REPAIR PARTS - TRANSPORTATION		0.7	177638	814638 5/21/2025	110.12.100.2710.615.000 TRANSPORTATION REPLACE PARTS/ SUPPLIES	\$6.03
REPAIR PARTS - TRANSPORTATION		0.3	177638	814638 5/21/2025	210.12.100.2710.615.000 TRANSPORTATION REPLACE PARTS/ SUPPLIES	\$2.58
REPAIR PARTS - ROUTE BUS		0.7	177638	814884 5/21/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$132.57
REPAIR PARTS - ROUTE BUS		0.3	177638	814884 5/21/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$56.82
REPAIR PARTS - ROUTE BUS		0.7	177638	814901 5/21/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$2.99
REPAIR PARTS - ROUTE BUS		0.3	177638	814901 5/21/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$1.28

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REPAIR PARTS - ROUTE BUS		0.7	177638	814957 5/21/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$23.28
REPAIR PARTS - ROUTE BUS		0.3	177638	814957 5/21/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$9.98
REPAIR PARTS - ROUTE BUS		0.7	177638	814965 5/21/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	(\$51.80)
REPAIR PARTS - ROUTE BUS		0.3	177638	814965 5/21/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	(\$22.20)
SUPPLIES		0.69	177638	815129 5/21/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$149.63
SUPPLIES		0.31	177638	815129 5/21/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$67.22
REPAIR PARTS - FLEET VEHICLES		68.41	177638	815600 5/21/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$68.41
REPAIR PARTS - FLEET VEHICLES		63.86	177638	815600 5/21/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$63.86
REPAIR PARTS - FLEET VEHICLES		109.45	177638	815600 5/21/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$109.45
REPAIR PARTS - FLEET VEHICLES		77.53	177638	815600 5/21/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$77.53
REPAIR PARTS - FLEET VEHICLES		136.71	177638	815600 5/21/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$136.71
REPAIR PARTS - ROUTE BUS		0.7	177638	815606 5/21/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	(\$51.80)
REPAIR PARTS - ROUTE BUS		0.3	177638	815606 5/21/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	(\$22.20)
REPAIR PARTS - ROUTE BUS		0.7	177638	815607 5/21/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$132.57
REPAIR PARTS - ROUTE BUS		0.3	177638	815607 5/21/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$56.82

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REPAIR PARTS - FLEET VEHICLES		22.94	177638	V568607 5/21/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$22.94
REPAIR PARTS - FLEET VEHICLES		21.41	177638	V568607 5/21/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$21.41
REPAIR PARTS - FLEET VEHICLES		36.71	177638	V568607 5/21/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$36.71
REPAIR PARTS - FLEET VEHICLES		26	177638	V568607 5/21/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$26.00
REPAIR PARTS - FLEET VEHICLES		45.93	177638	V568607 5/21/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$45.93
Check #: 134099						
PO/InvoiceTotal:						\$1,501.31
Check Group:						
ACETONE, PAINT, PAINT GUN, BATTERIES		1	178647	814197 5/20/2025	201.60.391.1640.610.106 VO-AG SUPPLIES	\$88.04
Check #: 134099						
PO/InvoiceTotal:						\$88.04
Vendor Total:						\$1,589.35
FERGUS COUNTY CLERK & RECORDER	13466					
Check Group:						
COST FOR THE FERGUS CLERK TO RUN THE ELEMENTARY ELECTION AND THE BOARD ELECTION		1	178858	2025SSD1 5/20/2025	101.10.100.2314.340.250 BOARD ELECTION - TECHNICAL SERVICES	\$12,489.63
Check #: 134100						
PO/InvoiceTotal:						\$12,489.63
Vendor Total:						\$12,489.63
FLEET WHOLESALE SUPPLY CO.	14125					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	178336	575235 5/21/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$22.55

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MISC REPAIR PARTS & SUPPLIES		1	178336	576519 5/21/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$13.75
					Check #: 134101	
					PO/InvoiceTotal:	\$36.30
					Vendor Total:	\$36.30
FOLLETT CONTENT SOLUTIONS	14439					
Check Group:						
39 ASSORTED TITLES		1	178568	549604F 5/21/2025	101.20.100.2225.640.223 GAR LIBRARY BOOKS	\$288.40
BOOK PROCESSING		1	178568	549604F 5/21/2025	101.20.100.2225.640.223 GAR LIBRARY BOOKS	\$27.37
					Check #: 134102	
					PO/InvoiceTotal:	\$315.77
					Vendor Total:	\$315.77
GILLS POINT S TIRE AND AUTO SERVICE						
Check Group:						
FRONT END ALIGNMENT AND TIRE BALANCE FOR 2013 MAINTENANCE PLOW TRUCK		0.15	178844	2249680 5/21/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$29.25
FRONT END ALIGNMENT AND TIRE BALANCE FOR 2013 MAINTENANCE PLOW TRUCK		0.14	178844	2249680 5/21/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$27.30
FRONT END ALIGNMENT AND TIRE BALANCE FOR 2013 MAINTENANCE PLOW TRUCK		0.24	178844	2249680 5/21/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$46.80
FRONT END ALIGNMENT AND TIRE BALANCE FOR 2013 MAINTENANCE PLOW TRUCK		0.17	178844	2249680 5/21/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$33.15
FRONT END ALIGNMENT AND TIRE BALANCE FOR 2013 MAINTENANCE PLOW TRUCK		0.3	178844	2249680 5/21/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$58.50
					Check #: 134103	
					PO/InvoiceTotal:	\$195.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$195.00
HANSON CHEMICAL LLC	18264					
Check Group:						
MOSQ CARBON LITE 10QT LITHIUM VACUUM		0.7	178230	418792 5/21/2025	101.10.100.2600.610.262 LINCOLN - MAINTENANCE SUPPLIES	\$1,169.00
MOSQ CARBON LITE 10QT LITHIUM VACUUM		0.3	178230	418792 5/21/2025	201.10.100.2600.610.262 LINCOLN - MAINTENANCE SUPPLIES	\$501.00
Check #: 134104						
PO/InvoiceTotal:						\$1,670.00
Check Group:						
CLARION 25 FLOOR FINISH		1	178860	421497 5/21/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$144.40
CLARION 25 FLOOR FINISH		1	178860	421497 5/21/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$144.40
CLARION 25 FLOOR FINISH		2	178860	421497 5/21/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$288.80
CLARION 25 FLOOR FINISH		1	178860	421497 5/21/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$144.40
CLARION 25 FLOOR FINISH		3	178860	421497 5/21/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$433.20
EDGE-4007 PREP PAD 14 X 20		0.75	178860	421497 5/21/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$110.28
EDGE-4007 PREP PAD 14 X 20		0.25	178860	421497 5/21/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$36.76
EDGE-4056 14 X 28 PREP PAD		0.75	178860	421497 5/21/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$155.85
EDGE-4056 14 X 28 PREP PAD		0.7	178860	421497 5/21/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$145.46
EDGE-4056 14 X 28 PREP PAD		1.2	178860	421497 5/21/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$249.36

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EDGE-4056 14 X 28 PREP PAD		0.85	178860	421497 5/21/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$176.63
EDGE-4056 14 X 28 PREP PAD		1.5	178860	421497 5/21/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$311.70
20 INCH MAROON THIN LINE PAD		0.7	178860	421497 5/21/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$58.90
20 INCH MAROON THIN LINE PAD		0.7	178860	421497 5/21/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$58.90
20 INCH MAROON THIN LINE PAD		1.3	178860	421497 5/21/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$109.38
20 INCH MAROON THIN LINE PAD		0.8	178860	421497 5/21/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$67.31
20 INCH MAROON THIN LINE PAD		0.5	178860	421497 5/21/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$42.07
Check #: 134104						
PO/InvoiceTotal:						\$2,677.80
Vendor Total:						\$4,347.80
INTERMOUNTAIN LANDSCAPE & DESIGN						
Check Group:						
IRRIGATION - SPRING START UP (INCLUDING PARTS AND LABOR)		1	177161	2602 5/20/2025	282.16.890.3300.440.824 CMEC -REPAIR & MAINTENANCE	\$160.00
Check #: 134105						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$160.00
J W PEPPER & SON INC	39417					
Check Group:						
WIND POWER		1	178731	367502639 5/20/2025	201.60.100.1471.640.106 BAND BOOKS & SHEET MUSIC	\$10.00
Check #: 134106						

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Check Group:						PO/InvoiceTotal: \$10.00
FURIOSO		1	178775	367508455 5/20/2025	101.40.100.1000.640.104 LC BOOKS & SHEET MUSIC	\$63.99
Check #: 134106						PO/InvoiceTotal: \$63.99
JANELLE FULBRIGHT						Vendor Total: \$73.99
Check Group:						
SCHOOL FOOD LUNCH ACCOUNT REFUND		1	178918	REFUND - MARGARET 5/21/2025	112.00.000.1611.000.000 EL SCHOOL FOOD-STUDENT	\$41.70
Check #: 134107						PO/InvoiceTotal: \$41.70
JOSTENS INC						Vendor Total: \$41.70
Check Group:						
ADDITIONAL - REGULAR DIPLOMA		1	177732	37136159 5/20/2025	201.60.100.2100.610.106 HS GRADUATION SUPPLIES	\$19.90
Check #: 134108						PO/InvoiceTotal: \$19.90
LAKESHORE LEARNING MATERIALS						Vendor Total: \$19.90
Check Group:						
LAKESHORE SAFETY NAME TAGS	28620	2	178833	90789635 5/20/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$65.98
Check #: 134109						PO/InvoiceTotal: \$65.98
Check Group:						

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DRAW AND WRITE JOURNAL		10	178852	90789634 5/20/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$379.90
SMILING CAKE BIRTHDAY CROWNS		4	178852	90789634 5/20/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$49.36
FUN FAVORITES SCENTED MOTIVATIONAL STICKERS		4	178852	90789634 5/20/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$60.76
Check #: 134109						
PO/InvoiceTotal:						\$490.02
Check Group:						
DAILY LANGUAGE PRACITICE JOURNAL		6	178853	90789636.. 5/20/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$267.84
Check #: 134109						
PO/InvoiceTotal:						\$267.84
Check Group:						
BLENDS AND DIGRAPHS HANDS ON STUDENT PACK		1	178854	90789636 5/20/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$7.59
HONEYBEE TREE GAME		1	178854	90789636 5/20/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$23.74
DON'T LET THE BUGS FALL		1	178854	90789636 5/20/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$18.99
Check #: 134109						
PO/InvoiceTotal:						\$50.32
Vendor Total:						\$874.16
LEARNING WITHOUT TEARS	2750					
Check Group:						
PENCILS FOR LITTLE HANDS		2	178832	INV228106 5/20/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$49.90
WOOD PIECES FOR CAPITAL LETTERS		2	178832	INV228106 5/20/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$75.90

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FLIP CRAYONS		1	178832	INV228106 5/20/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$24.95
MY FIRST SCHOOL BOOK		13	178832	INV228106 5/20/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$208.13
Check #: 134110						
PO/InvoiceTotal:						\$358.88
Check Group:						
PENCILS FOR LITTLE HANDS		8	178848	INV228115 5/20/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$219.56
Check #: 134110						
PO/InvoiceTotal:						\$219.56
Check Group:						
BUILDING WRITERS		10	178849	INV228117 5/20/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$109.50
PRINT ALPHABET DESK STRIPS		10	178849	INV228117 5/20/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$19.50
WOOD PIECES SET FOR CAPITAL LETTERS		1	178849	INV228117 5/20/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$37.95
KICK START KINDERGARTEN		10	178849	INV228117 5/20/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$135.00
LETTERS AND NUMBERS FOR ME		10	178849	INV228117 5/20/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$135.00
MY FIRST SCHOOL BOOK		5	178849	INV228117 5/20/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$67.50
GRAY BLOCK PAPER		4	178849	INV228117 5/20/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$94.23
Check #: 134110						
PO/InvoiceTotal:						\$598.68
Vendor Total:						\$1,177.12

LEWISTOWN NEWS ARGUS - PRINTING 5660

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Check Group:						
#10 PLAIN SECURITY TINT ENVELOPES WITH JUNIOR HIGH SCHOOL RETURN ADDRESS		1	178829	109672	101.50.100.1000.550.105	\$54.07
				5/21/2025	JH PRINTING, BINDING & DUPLICATION	
#10 WINDOW SECURITY TINT ENVELOPES WITH JUNIOR HIGH RETURN ADDRESS		2	178829	109672	101.50.100.1000.550.105	\$93.80
				5/21/2025	JH PRINTING, BINDING & DUPLICATION	
#10 WINDOW SECURITY TINT ENVELOPES WITH FERGUS HIGH SCHOOL RETURN ADDRESS		6	178829	109672	201.60.100.1000.550.106	\$281.40
				5/21/2025	HS INSTRUCTIONAL -PRINTING, BINDING & DUPLICATION	
#10 WINDOW SECURITY TINT ENVELOPES WITH LEWISTOWN PUBLIC SCHOOLS RETURN ADDRESS		7	178829	109672	101.10.100.2510.550.250	\$328.30
				5/21/2025	BUSINESS OFFICE -PRINTING, BINDING & DUPLICATION	
#10 WINDOW SECURITY TINT ENVELOPES WITH LEWISTOWN PUBLIC SCHOOLS RETURN ADDRESS		3	178829	109672	201.10.100.2510.550.250	\$140.70
				5/21/2025	BUSINESS OFFICE -PRINTING, BINDING & DUPLICATION	
#10 PLAIN REGULAR NO TINT- REPORT CARD RETURN ENVELOPES FOR LEWIS AND CLARK		1	178829	109672	101.40.100.1000.550.104	\$45.65
				5/21/2025	LC PRINTING, BINDING & DUPLICATION	
#10 PLAIN SECURITY TINT ENVELOPES WITH FERGUS HIGH SCHOOL RETURN ADDRESS		2	178829	109672	201.60.100.1000.610.106	\$108.14
				5/21/2025	HS INSTRUCTIONAL SUPPLIES	
#10 PLAIN SECURITY TINT ENVELOPE - HIGHLAND PARK ELEMENTARY RETURN ADDRESS		2	178829	109672	101.30.100.1000.550.103	\$108.14
				5/21/2025	HP PRINTING, BINDING & DUPLICATION	
#10 PLAIN SECURITY TINT ENVELOPE -LEWIS AND CLARK ELEMENTARY RETURN ADDRESS		1	178829	109672	101.40.100.1000.550.104	\$54.07
				5/21/2025	LC PRINTING, BINDING & DUPLICATION	

Check #: 134111

PO/InvoiceTotal: \$1,214.27

Vendor Total: \$1,214.27

LEWISTOWN ROTARY CLUB

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUARTERLY ROTARY DUES FOR REBEKAH RHOADES		0.7	177228	2992	101.10.100.2510.810.250	\$95.90
				5/21/2025	BUSINESS OFFICE DUES AND FEES	
QUARTERLY ROTARY DUES FOR REBEKAH RHOADES		0.3	177228	2992	201.10.100.2510.810.250	\$41.10
				5/21/2025	BUSINESS OFFICE DUES AND FEES	
					Check #: 134112	
					PO/InvoiceTotal:	\$137.00
					Vendor Total:	\$137.00
MARIA CUNNINGHAM						
Check Group:						
SCHOOL FOOD LUNCH ACCOUNT REFUND		1	178915	REFUND JOSEPH	112.00.000.1611.000.000	\$83.25
				5/21/2025	EL SCHOOL FOOD-STUDENT	
					Check #: 134113	
					PO/InvoiceTotal:	\$83.25
					Vendor Total:	\$83.25
MCGRAW HILL EDUCATION						
Check Group:						
CONNECTING MATH CONCEPTS WORKBOOK 1 LEVEL A		5	177139	136710533001	282.40.100.1000.640.221	\$68.40
				5/21/2025	LC CURRICULUM BOOKS	
CONNECTING MATH CONCEPTS WORKBOOK 2 LEVEL A		5	177139	136710533001	282.40.100.1000.640.221	\$68.40
				5/21/2025	LC CURRICULUM BOOKS	
CONNECTING MATH CONCEPTS STUDENT ASSESSMENT BOOK LEVEL A		5	177139	136710533001	282.40.100.1000.640.221	\$45.45
				5/21/2025	LC CURRICULUM BOOKS	
CONNECTING MATH CONETPS WORKBOOK 1 LEVEL C		2	177139	136710533001	282.40.100.1000.640.221	\$27.36
				5/21/2025	LC CURRICULUM BOOKS	
CONNECTING MATH CONCEPTS WORKBOOK 2 LEVEL C		2	177139	136710533001	282.40.100.1000.640.221	\$27.36
				5/21/2025	LC CURRICULUM BOOKS	

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CONNECTING MATH CONCEPTS STUDENT ASSESSMENT BOOK LEVEL C		2	177139	136710533001 5/21/2025	282.40.100.1000.640.221 LC CURRICULUM BOOKS	\$18.18
CONNECTING MATH CONCEPTS WORKBOOK LEVEL D		17	177139	136710533001 5/21/2025	282.40.100.1000.640.221 LC CURRICULUM BOOKS	\$268.77
CONNECTING MATH CONCEPTS STUDENT ASSESSMENT BOOK LEVEL D		19	177139	136710533001 5/21/2025	282.40.100.1000.640.221 LC CURRICULUM BOOKS	\$172.71
CONNECTING MATH CONCEPTS WORKBOOK LEVEL E		3	177139	136710533001 5/21/2025	282.40.100.1000.640.221 LC CURRICULUM BOOKS	\$47.43
CONNECTING MATH CONCEPTS STUDENT ASSESSMENT BOOK LEVEL E		3	177139	136710533001 5/21/2025	282.40.100.1000.640.221 LC CURRICULUM BOOKS	\$27.27
Check #: 134114						
PO/InvoiceTotal:						\$771.33
Vendor Total:						\$771.33
MT DEPT OF JUSTICE CRIMINAL RECORDS	2274					
Check Group:						
EMPLOYMENT CRIMINAL FINGERPRINTING		0.7	178859	4573 5/20/2025	101.10.100.2510.330.250 BUSINESS OFFICE - OTHER PROF SERVICES	\$38.50
EMPLOYMENT CRIMINAL FINGERPRINTING		0.3	178859	4573 5/20/2025	201.10.100.2510.330.250 BUSINESS OFFICE - OTHER PROF SERVICES	\$16.50
Check #: 134115						
PO/InvoiceTotal:						\$55.00
Vendor Total:						\$55.00
NORTHWESTERN ENERGY	2124					
Check Group:						
ELECTRIC - FERGUS HIGH		1	178316	0725013-7 5/8/25 5/21/2025	201.60.100.2600.412.262 HS -ELECTRICITY	\$7,981.23
ELECTRIC - FERGUS WARMING HOUSE		1	178316	1044957-7 5/8/25 5/21/2025	201.60.100.2600.412.262 HS -ELECTRICITY	\$78.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 134116						
PO/InvoiceTotal:						\$8,059.63
Check Group:						
ELEC-LINCOLN BLDG		0.69	178320	04108288 5/1/25 5/21/2025	101.10.100.2600.412.262 LINCOLN -ELECTRICITY	\$468.34
ELEC-LINCOLN BLDG		0.31	178320	04108288 5/1/25 5/21/2025	201.10.100.2600.412.262 LINCOLN - ELECTRICITY	\$210.41
GAS-LINCOLN BLDG		0.7	178320	04108288 5/1/25 5/21/2025	101.10.100.2600.411.262 LINCOLN - GAS	\$904.41
GAS-LINCOLN BLDG		0.3	178320	04108288 5/1/25 5/21/2025	201.10.100.2600.411.262 LINCOLN - GAS	\$387.61
ELEC-GARFIELD		1	178320	04108288 5/1/25 5/21/2025	101.20.100.2600.412.262 GAR ELECTRICITY	\$1,381.57
GAS-GARFIELD		1	178320	04108288 5/1/25 5/21/2025	101.20.100.2600.411.262 GAR GAS	\$955.48
ELEC-HIGHLAND PARK		1	178320	04108288 5/1/25 5/21/2025	101.30.100.2600.412.262 HP ELECTRICITY	\$1,503.14
GAS-HIGHLAND PARK		1	178320	04108288 5/1/25 5/21/2025	101.30.100.2600.411.262 HP GAS	\$1,427.58
ELEC-LEWIS & CLARK		1	178320	04108288 5/1/25 5/21/2025	101.40.100.2600.412.262 LC ELECTRICITY	\$3,972.79
GAS-LEWIS & CLARK		1	178320	04108288 5/1/25 5/21/2025	101.40.100.2600.411.262 LC GAS	\$1,351.02
ELEC-JR. HIGH		1	178320	04108288 5/1/25 5/21/2025	101.50.100.2600.412.262 JH -ELECTRICITY	\$2,568.76
GAS-JR. HIGH		1	178320	04108288 5/1/25 5/21/2025	101.50.100.2600.411.262 JH - GAS	\$2,841.64
ELEC-FBALL WARMING HOUSE		1	178320	04108288 5/1/25 5/21/2025	201.60.100.2600.412.262 HS -ELECTRICITY	\$594.92
ELEC-FBALL FIELD IRR PUMP PRACTICE FIELD		1	178320	04108288 5/1/25 5/21/2025	201.60.100.2600.412.262 HS -ELECTRICITY	\$15.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 134116						
PO/InvoiceTotal:						\$18,582.70
Vendor Total:						\$26,642.33
PAT SOUTHWORTH						
Check Group:						
SCHOOL FOOD LUNCH ACCOUNT REFUND		1	178917	REFUND KLOE 5/21/2025	112.00.000.1611.000.000 EL SCHOOL FOOD-STUDENT	\$28.78
Check #: 134117						
PO/InvoiceTotal:						\$28.78
Vendor Total:						\$28.78
PITNEY BOWES BANK INC						
Check Group:						
POSTAGE FOR GF		1	177205	52856267 - MAY 16, 5/21/2025	101.20.100.1000.532.102 GAR POSTAGE	\$3.60
POSTAGE FOR HS		1	177205	52856267 - MAY 16, 5/21/2025	201.60.100.1000.532.106 INSTRUCTIONAL POSTAGE	\$279.97
POSTAGE FOR HP		1	177205	52856267 - MAY 16, 5/21/2025	101.30.100.1000.532.103 HP POSTAGE	\$13.09
POSTAGE FOR JH		1	177205	52856267 - MAY 16, 5/21/2025	101.50.100.1000.532.105 JH INSTRUCTIONAL POSTAGE	\$115.30
POSTAGE FOR LC		1	177205	52856267 - MAY 16, 5/21/2025	101.40.100.1000.532.104 LC POSTAGE	\$12.70
POSTAGE FOR LINCOLN		0.7	177205	52856267 - MAY 16, 5/21/2025	101.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$162.41
POSTAGE FOR LINCOLN		0.3	177205	52856267 - MAY 16, 5/21/2025	201.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$69.61
Check #: 134118						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$656.68
						Vendor Total: \$656.68
QUALITY INN OF BELGRADE						
Check Group:						
ROOMS FOR FHS BPA STUDENTS AND ADVISOR IN BOZEMAN FOR THE NATIONAL TRIP IN FLORIDA ON 5/5/2025		1	178701	77071937/771439 17	229.60.377.1000.582.377	\$478.88
				5/21/2025	HS- ADV OPPORTUNITY -TRAVEL OUT OF DISTRICT	
Check #: 134119						PO/InvoiceTotal: \$478.88
						Vendor Total: \$478.88
RINDAL OIL COMPANY INC						
45068						
Check Group:						
RED #2 DIESEL		0.54	177419	2512099 5/21/2025	110.12.100.2700.624.000 ELEM TRANSP FUEL	\$1,927.72
RED #2 DIESEL		0.21	177419	2512099 5/21/2025	210.12.100.2700.624.000 H.S. TRANSP FUEL	\$749.67
RED #2 DIESEL		0.05	177419	2512099 5/21/2025	101.12.720.2700.624.355 7-8 ACTIVITY BUS FUEL	\$178.49
RED #2 DIESEL		0.2	177419	2512099 5/21/2025	201.12.720.2700.624.356 ACTIVITY BUS FUEL	\$713.97
Check #: 134120						PO/InvoiceTotal: \$3,569.85
						Vendor Total: \$3,569.85
SCHOOL SPECIALTY LLC						
Check Group:						
ACHIEVE IT! FORM MAGNETIC BASE TEN SET		1	178746	1049093905 5/21/2025	101.30.100.1000.610.103 HP SUPPLIES	\$34.64
TEACHER VREATED RESOURCES POLKA DOTS MAGNETIC LABELS		2	178746	1049093905 5/21/2025	101.30.100.1000.610.103 HP SUPPLIES	\$17.40

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LEARNING RESOURCES CUISENAIRE RODS SMALL GROUP SET		1	178746	1049093905 5/21/2025	101.30.100.1000.610.103 HP SUPPLIES	\$37.24
LEARNING RESOURCES MAGNETIC CUISENAIRE RODS		1	178746	1049093905 5/21/2025	101.30.100.1000.610.103 HP SUPPLIES	\$28.59
DIDAX MATH UNIFIX GRAPHING BASE		1	178746	1049093905 5/21/2025	101.30.100.1000.610.103 HP SUPPLIES	\$12.34
BARKER CREEK LETTER POP OUTS		1	178746	1049093905 5/21/2025	101.30.100.1000.610.103 HP SUPPLIES	\$13.45
BARKER CREEK LETTER POP OUT NEON		1	178746	1049093905 5/21/2025	101.30.100.1000.610.103 HP SUPPLIES	\$12.99
CRAYOLA BULK CRAYONS RED		6	178746	1049093905 5/21/2025	101.30.100.1000.610.103 HP SUPPLIES	\$13.32
Check #: 134121						
PO/InvoiceTotal:						\$169.97
Check Group:						
Post-it Original Notes 3 x 3 Inches Floral Fantasy Colors 5 Pads with 100 Sheets Each		5	178781	1048316416 5/21/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$42.55
Post-it Sticky Notes 4 x 6 Inches Canary Yellow 5 Pads with 90 Sheets		2	178781	1048316416 5/21/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$26.90
School Smart Lightweight Straight Handle Scissors 8 Inches Red		8	178781	1048316416 5/21/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$29.04
Scotch Super Glue Brush-On Glue 0.17 Ounce		4	178781	1048316416 5/21/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$20.00
School Smart Binder Clips Small 3/4 Inches Pack of 12		20	178781	1048316416 5/21/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$3.60
Georgia Pacific Shur-Wipe Accuwipe Eyeglass Wipe 4-7/8 X 8-1/4 in Pulp Fiber Cloth White		2	178781	1048316416 5/21/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$8.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Highland,¢ Notes 4 in x 6 in Yellow 12 Pads/Pack		2	178781	1048316416 5/21/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$44.58
School Smart Ruled Index Cards 3 x 5 Inches White Pack of 100		12	178781	1048316416 5/21/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$5.64
EXPO Low Odor Dry Erase Markers Chisel Tip Assorted Fashion Colors Pack of 36		6	178781	1048316416 5/21/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$280.74
EXPO Low Odor Dry Erase Markers Fine Tip Black Pack of 12		1	178781	1048316416 5/21/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$12.17
EXPO Low Odor Dry Erase Markers Chisel Tip Black Pack of 12		1	178781	1048316416 5/21/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$14.20
EXPO Low Odor Dry Erase Markers Bullet Tip Black Pack of 12		3	178781	1048316416 5/21/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$52.44
Business Source Quality Rubber Bands Natural Crepe Pack of 1480		1	178781	1048316416 5/21/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$7.79
Scotch 810 Magic Tape Refill Pack 0.75 x 1000 Inches Matte Clear Pack of 12		5	178781	1048316416 5/21/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$144.90
Highland 2600 Masking Tape 1 Inch x 60 Yards 3 Inch Core Pack of 9		1	178781	1048316416 5/21/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$22.03
3M 201+ General Use Masking Tape 1.5 Inches x 60 Yards Tan		5	178781	1048316416 5/21/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$32.15
EXPO Whiteboard Cleaner 8 Ounces		5	178781	1048316416 5/21/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$14.95
School Smart Magnetic Whiteboard Eraser 2 x 4 Inches Yellow Handle and Black Foam		10	178781	1048316416 5/21/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$17.50
School Smart Smooth 2-Pocket Folder with Fasteners Assorted Colors Pack of 25		2	178781	1048316416 5/21/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$32.88

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School Smart 2-Pocket Folders with Fasteners Light Blue Pack of 25		2	178781	1048316416 5/21/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$12.52
School Smart Kraft Envelope with Clasp 7-1/2 x 10-1/2 Inches Pack of 100		1	178781	1048316416 5/21/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$20.01
School Smart Kraft Envelopes with Clasp 6 x 9 Inches Pack of 100		1	178781	1048316416 5/21/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$16.18
School Smart Manila File Folders Letter Size 1/3 Cut Tabs Pack of 100		2	178781	1048316416 5/21/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$9.88
BIC Wite-Out Mini Correction Tape White Pack of 12		1	178781	1048316416 5/21/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$24.43
School Smart Full Strip Stapler Black		5	178781	1048316416 5/21/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$11.05
School Smart Standard Staples 1/4 Inch Box of 5000		20	178781	1048316416 5/21/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$9.40
School Smart Legal Pad 8-1/2 x 11-3/4 Inches Canary 50 Sheets Pack of 12		1	178781	1048316416 5/21/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$14.75
Sharpie Permanent Markers Ultra Fine Point Black Pack of 36		3	178781	1048316416 5/21/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$103.92
School Smart No 2 Pencils Hexagonal with Latex-Free Erasers Pack of 144		2	178781	1048316416 5/21/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$41.58
Pentel EnerGel PRO Permanent Gel Pen 0.7 mm Medium Line Black Ink Pack of 12		1	178781	1048316416 5/21/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$34.44
Post-it Flags and Tabs Value Combo Assorted Pack of 136		1	178781	1048316416 5/21/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$6.95
Avery Easy Peel Address Labels Laser 1 x 2-5/8 Inches Pack of 3000		1	178781	1048316416 5/21/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$36.39

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Avery TrueBlock Shipping Labels Laser 2 x 4 Inches White Pack of 1000		1	178781	1048316416 5/21/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$36.39
BIC Xtra Precision Mechanical Pencils Assorted Metallics Pack of 24		2	178781	1048316416 5/21/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$17.28
Elmer's Re-Stick School Glue Sticks 0.28 Ounces White Pack of 30		1	178781	1048316416 5/21/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$27.75
Check #: 134121						
PO/InvoiceTotal:						\$1,235.80
Vendor Total:						\$1,405.77
SHELL ENERGY NORTH AMERICA (US) LP						
Check Group:						
GAS- FERGUS HIGH		1	177171	3845273 5/21/2025	201.60.100.2600.411.262 HS - GAS	\$2,542.15
Check #: 134122						
PO/InvoiceTotal:						\$2,542.15
Vendor Total:						\$2,542.15
SIGN SHOP	10471					
Check Group:						
24 X 36 CUSTOM ALUMINUM SIGN STAFF AND VISITOR PARKING		3	178720	6652 5/20/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$225.00
24 X 36 CUSTOM ALUMINUM SIGN STUDENT PARKING		4	178720	6652 5/20/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$300.00
Check #: 134123						
PO/InvoiceTotal:						\$525.00
Vendor Total:						\$525.00
SLETTEN CONSTRUCTION COMPANIES						
Check Group:						

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COMMISSIONING SERVICES PROVIDED BY SLETTEN FOR THE BUILDING OF THE LEWIS AND CLARK SCHOOL REMODEL		1	175228	8005	160.00.000.0000.953.000	\$3,450.00
				5/21/2025	RESERVE FOR ENCUMBRANCES	
					Check #: 134124	
					PO/InvoiceTotal:	\$3,450.00
					Vendor Total:	\$3,450.00
STAPLES INC						
Check Group:						
MARKS A LOT PERMANENT MARKER RED		5	178461	6030823246	101.40.100.1000.610.104	\$40.90
				5/21/2025	LC SUPPLIES	
UNIVERSAL POCKET HIGH LIGHTER BLUE		5	178461	6030823246	101.40.100.1000.610.104	\$12.65
				5/21/2025	LC SUPPLIES	
AVERY MARKS A LOT PERMANENT MARKER BLUE		5	178461	6030823262	101.40.100.1000.610.104	\$48.55
				5/21/2025	LC SUPPLIES	
					Check #: 134125	
					PO/InvoiceTotal:	\$102.10
Check Group:						
POSTER BOARD		10	178610	6030823265	101.40.100.1000.610.104	\$68.90
				5/21/2025	LC SUPPLIES	
					Check #: 134125	
					PO/InvoiceTotal:	\$68.90
Check Group:						
2000 Plus PrintPro 50 Self-Inking Stamp, 15/16" x 2 11/16" (7BS1SI50P) [2000 Plus® PrintPro™ 50 Stamp Custom Self-Inking Stamps 15/16" x 2 11/16" Impression] - LPS ADDRESS STAMP		1	178625	6030823244	115.10.100.2510.610.633	\$32.99
				5/21/2025	SUPPLIES	
					Check #: 134125	
					PO/InvoiceTotal:	\$32.99
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Interval Series Swivel/Tilt Task Chair, Soft-Touch Leather, Black (ALEIN4819)		3	178631	6030823242 5/21/2025	201.60.392.1170.610.106 HS BUSINESS ED - SUPPLIES Check #: 134125	\$407.97
PO/InvoiceTotal:						\$407.97
Check Group:						
Staples® Dexley Ergonomic Mesh Swivel Task Chair, Black (UN56946)		1	178677	6030823268 5/21/2025	201.60.100.1440.610.106 HS MATH SUPPLIES Check #: 134125	\$149.99
PO/InvoiceTotal:						\$149.99
Check Group:						
NON STERILE COTTON TIPPED APPLICATORS		1	178699	6030823240 5/21/2025	101.30.100.1000.610.103 HP SUPPLIES	\$8.42
SHIPPING LABELS		1	178699	6030823240 5/21/2025	101.30.100.1000.610.103 HP SUPPLIES	\$23.39
NOTEBOOK WIDE RULED 6 PACK		1	178699	6030823248 5/21/2025	101.30.100.1000.610.103 HP SUPPLIES	\$8.16
EXPO DRY ERASE MARKERS FINE TIP ASSOR		1	178699	6030823248 5/21/2025	101.30.100.1000.610.103 HP SUPPLIES	\$28.35
WHITEBOARD CLEANER		1	178699	6030823248 5/21/2025	101.30.100.1000.610.103 HP SUPPLIES	\$20.35
WHITEBOARD CLEANER		1	178699	6030823248 5/21/2025	101.30.100.1000.610.103 HP SUPPLIES	\$6.41
DOUBLE SIDED TAPE		2	178699	6030823248 5/21/2025	101.30.100.1000.610.103 HP SUPPLIES	\$29.98
EXPO LOW ODOR DRY ERASE MARKER ASSOR		1	178699	6030823248 5/21/2025	101.30.100.1000.610.103 HP SUPPLIES	\$24.57
MASKING TAPE 12 ROLLS		1	178699	6030823248 5/21/2025	101.30.100.1000.610.103 HP SUPPLIES	\$15.49

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ELMERS GLUE 1 GALLON		1	178699	6030823248 5/21/2025	101.30.100.1000.610.103 HP SUPPLIES	\$16.38
LEGAL PAD NOTEBOOK		1	178699	6030823248 5/21/2025	101.30.100.1000.610.103 HP SUPPLIES	\$15.75
SHARPIE PERMANENT MARKER FINE TIP		2	178699	6030823248 5/21/2025	101.30.100.1000.610.103 HP SUPPLIES	\$15.24
DRY ERASE ERASER		10	178699	6030823248 5/21/2025	101.30.100.1000.610.103 HP SUPPLIES	\$9.90
CORRECTION TAPE 18 PACK		1	178699	6030823248 5/21/2025	101.30.100.1000.610.103 HP SUPPLIES	\$20.83
EXPO DRY ERASE MARKERS FINE TIP BLACK		1	178699	6030823248 5/21/2025	101.30.100.1000.610.103 HP SUPPLIES	\$28.13
PACON CHART TABLETS 12 PADS		1	178699	6030823272 5/21/2025	101.30.100.1000.610.103 HP SUPPLIES	\$103.49
DRY ERASE MARKERS CHISLE TIP		1	178699	6030823290 5/21/2025	101.30.100.1000.610.103 HP SUPPLIES	\$21.85
REFUND (DAMAGED) - WHITEBOARD CLEANER		1	178699	6030823292 5/21/2025	101.30.100.1000.610.103 HP SUPPLIES	(\$6.41)
Check #: 134125						
PO/InvoiceTotal:						\$390.28
Check Group:						
PACON RAILROAD BOARD ASSORTED 22" x 28" 100 / CARTON		1	178713	6030823281 5/21/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$44.61
Check #: 134125						
PO/InvoiceTotal:						\$44.61
Check Group:						
Expo Tank Dry Erase Marker, Chisel Tip, Assorted, 12/Pack (80699)		4	178756	6030823278 5/21/2025	201.60.100.1240.610.106 HS ENGLISH SUPPLIES	\$43.80

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Post-it Super Sticky Easel Pad, 25" x 30", 30 Sheets/Pad, 4 Pads/Pack (559-VAD-4PK)		1	178756	6030823278 5/21/2025	201.60.100.1240.610.106 HS ENGLISH SUPPLIES Check #: 134125	\$83.71
PO/InvoiceTotal:						\$127.51
Check Group:						
Staples Corvair Ergonomic Luxura Swivel Computer and Desk Chair, Black (23097)		2	178757	6030823275 5/21/2025	201.60.100.1570.610.106 HS SOCIAL STUDIES SUPPLIES Check #: 134125	\$208.24
PO/InvoiceTotal:						\$208.24
Check Group:						
Elmer's All Purpose School Glue Sticks, 0.24 oz., 60/Pack (E501)		1	178761	6030823258 5/21/2025	201.60.100.1510.610.106 HS SCIENCE SUPPLIES Check #: 134125	\$16.83
PO/InvoiceTotal:						\$16.83
Check Group:						
EXPO TANK DRY ERASE MARKERS CHISEL TIP RED 12 PACK		5	178774	6030823294 5/21/2025	101.40.100.1000.610.104 LC SUPPLIES	\$57.55
EXPO TANK DRY ERASE MARKERS CHISEL TIP GREEN 12 PACK		5	178774	6030823294 5/21/2025	101.40.100.1000.610.104 LC SUPPLIES	\$54.20
EXPO TANK DRY ERASE MARKERS CHISEL TIP PURPLE 12 PACK		5	178774	6030823294 5/21/2025	101.40.100.1000.610.104 LC SUPPLIES	\$88.15
EXPO TANK DRY ERASE MARKERS CHISEL TIP BLACK 12 PACK		5	178774	6030823294 5/21/2025	101.40.100.1000.610.104 LC SUPPLIES Check #: 134125	\$54.20
PO/InvoiceTotal:						\$254.10
Check Group:						

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STAPLES INVISIBLE CLEAR TAPE 6 ROLLS		4	178785	6030823297 5/21/2025	101.40.100.1000.610.104 LC SUPPLIES	\$3.24
STAPLES HEAVY DUTY 3" 3-RING VIEW BINDERS WHITE 4 PACK		2	178785	6030823297 5/21/2025	101.40.100.1000.610.104 LC SUPPLIES	\$56.46
AVERY HEAVY DUTY 1" 3 RING BINDERS WHITE 4 PACK		2	178785	6030823297 5/21/2025	101.40.100.1000.610.104 LC SUPPLIES	\$58.48
Check #: 134125						
PO/InvoiceTotal:						\$118.18
Vendor Total:						\$1,921.70
SYSOCO/CONTINENTAL KEIL INC	49220					
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	177348	543539389 5/21/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$855.03
Check #: 134126						
PO/InvoiceTotal:						\$855.03
Check Group:						
REGULAR FOOD 5/09/25		0.15	178912	543533984 5/21/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$166.57
REGULAR FOOD 5/09/25		0.14	178912	543533984 5/21/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$155.46
REGULAR FOOD 5/09/25		0.24	178912	543533984 5/21/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$266.51
REGULAR FOOD 5/09/25		0.17	178912	543533984 5/21/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$188.77
REGULAR FOOD 5/09/25		0.3	178912	543533984 5/21/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$333.13
REGULAR FOOD 5/13/25		0.15	178912	543539383 5/21/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$207.46

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REGULAR FOOD 5/13/25		0.14	178912	543539383 5/21/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$193.63
REGULAR FOOD 5/13/25		0.24	178912	543539383 5/21/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$331.94
REGULAR FOOD 5/13/25		0.17	178912	543539383 5/21/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$235.13
REGULAR FOOD 5/13/25		0.3	178912	543539383 5/21/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$414.93
REGULAR SUPPLIES 5/13/25		0.2	178912	543539383 5/21/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$14.18
REGULAR SUPPLIES 5/13/25		0.2	178912	543539383 5/21/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$14.18
REGULAR SUPPLIES 5/13/25		0.2	178912	543539383 5/21/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$14.18
REGULAR SUPPLIES 5/13/25		0.2	178912	543539383 5/21/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$14.18
REGULAR SUPPLIES 5/13/25		0.2	178912	543539383 5/21/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$14.18
REGULAR FOOD 5/20/25		0.2	178912	543549863 5/21/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$86.05
REGULAR FOOD 5/20/25		0.2	178912	543549863 5/21/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$86.05
REGULAR FOOD 5/20/25		0.2	178912	543549863 5/21/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$86.05
REGULAR FOOD 5/20/25		0.2	178912	543549863 5/21/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$86.05
REGULAR FOOD 5/20/25		0.2	178912	543549863 5/21/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$86.05
REGULAR SUPPLIES 5/20/25		0.15	178912	543549863 5/21/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$2.37

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REGULAR SUPPLIES 5/20/25		0.14	178912	543549863 5/21/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$2.21
REGULAR SUPPLIES 5/20/25		0.24	178912	543549863 5/21/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$3.78
REGULAR SUPPLIES 5/20/25		0.17	178912	543549863 5/21/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$2.68
REGULAR SUPPLIES 5/20/25		0.3	178912	543549863 5/21/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$4.73
Check #: 134126						
PO/InvoiceTotal:						\$3,010.45
Vendor Total:						\$3,865.48
TEAM FITZ GRAPHICS LLC						
Check Group:						
MEDIA BACKDROP / TABLE THROW COMBO - PER PROOF QUOTE 00071614		1	178613	68958 5/21/2025	215.60.100.1000.660.566 HS MOODIE DONATION - NEW MINOR EQUIP	\$1,325.00
Check #: 134127						
PO/InvoiceTotal:						\$1,325.00
Vendor Total:						\$1,325.00
TOWN AND COUNTRY FOODS						
Check Group:						
FACS GROCERIES FOR APRIL		1	178709	3107 5/21/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$36.59
FACS GROCERIES FOR APRIL		1	178709	3740 5/21/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$20.03
Check #: 134128						
PO/InvoiceTotal:						\$56.62
Check Group:						
LUNCH SUPPLIES FOR ADMIN PROFESSIONALS DAY FOR STAFF		1	178751	336 5/21/2025	101.40.100.2410.581.104 LC PRINCIPAL IN TOWN TRAVEL	\$145.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 134128						
PO/InvoiceTotal:						\$145.52
Vendor Total:						\$202.14
TPRS BOOKS	3346					
Check Group:						
POBRE ANA - TEACHER VALUE PACK		1	178855	110122 5/20/2025	101.50.100.1270.640.105 JH FOREIGN LANGUAGE BOOKS	\$119.00
PATRICIA VA A CALIFORNIA - TEACHER VALUE PACK		1	178855	110122 5/20/2025	101.50.100.1270.640.105 JH FOREIGN LANGUAGE BOOKS	\$99.00
PATRICIA VA A CALIFORNIA - NOVEL (SPANISH)		6	178855	110122 5/20/2025	101.50.100.1270.640.105 JH FOREIGN LANGUAGE BOOKS	\$79.00
Check #: 134129						
PO/InvoiceTotal:						\$297.00
Vendor Total:						\$297.00
TRIANGLE COMMUNICATIONS						
Check Group:						
INTERNET SERVICES		24.71	177150	5/01/2025 5/21/2025	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$24.71
INTERNET SERVICES		23.06	177150	5/01/2025 5/21/2025	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$23.06
INTERNET SERVICES		39.53	177150	5/01/2025 5/21/2025	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$39.53
INTERNET SERVICES		28	177150	5/01/2025 5/21/2025	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$28.00
INTERNET SERVICES		49.4	177150	5/01/2025 5/21/2025	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$49.40
Check #: 134130						
PO/InvoiceTotal:						\$164.70
Vendor Total:						\$164.70
UNIVERSAL HEATING, COOLING & REFRIG	53350					

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Check Group:						
HIGHLAND PARK FREEZER REPAIRS ON 4/28/25 AND HIGHLAND PARK COOLER LEAKING WATER SERVICE ON 5/7/25		1	178826	8848	112.30.910.3100.440.000	\$460.00
				5/21/2025	SF -HP RAPAIR & MAINTENANCE	
					Check #: 134131	
					PO/InvoiceTotal:	\$460.00
					Vendor Total:	\$460.00
US BANK CORP TRUST SERVICES						
Check Group:						
2021 ELEMENTARY BOND DEBT SERVICE - QZAB - FOR JH, LC, GA AND HIGHLAND PARK REMODEL - PRINCIPAL PORTION		1	177033	2894443	150.99.100.5100.840.000	\$750,000.00
				5/21/2025	BOND PRINCIPAL PAYMENT	
2021 ELEMENTARY BOND DEBT SERVICE - QZAB- FOR JH, LC, GA, AND HIGHLAND PARK REMODEL - INTEREST PORTION		1	177033	2894443	150.99.100.5100.850.000	\$387,275.00
				5/21/2025	NOTE PAYABLE INTEREST	
					Check #: 134132	
					PO/InvoiceTotal:	\$1,137,275.00
					Vendor Total:	\$1,137,275.00
US FOODS						
Check Group:						
REGULAR FOOD 5/08/25		0.15	178911	5590321	112.20.910.3100.630.000	\$372.78
				5/21/2025	SF -GA BREAKFAST/LUNCH FOOD	
REGULAR FOOD 5/08/25		0.14	178911	5590321	112.30.910.3100.630.000	\$347.93
				5/21/2025	SF -HP BREAKFAST/LUNCH FOOD	
REGULAR FOOD 5/08/25		0.24	178911	5590321	112.40.910.3100.630.000	\$596.45
				5/21/2025	SF -LC BREAKFAST/LUNCH FOOD	
REGULAR FOOD 5/08/25		0.17	178911	5590321	112.50.910.3100.630.000	\$422.48
				5/21/2025	SF -JH BREAKFAST/LUNCH FOOD	
REGULAR FOOD 5/08/25		0.3	178911	5590321	112.60.910.3100.630.000	\$745.56
				5/21/2025	SF -HS BREAKFAST/LUNCH FOOD	

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REGULAR SUPPLIES 5/08/25		0.15	178911	5590321 5/21/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$29.01
REGULAR SUPPLIES 5/08/25		0.13	178911	5590321 5/21/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$25.14
REGULAR SUPPLIES 5/08/25		0.25	178911	5590321 5/21/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$48.35
REGULAR SUPPLIES 5/08/25		0.18	178911	5590321 5/21/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$34.81
REGULAR SUPPLIES 5/08/25		0.29	178911	5590321 5/21/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$56.09
A LA CARTE FOOD 5/08/25		0.35	178911	5590321 5/21/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$15.46
A LA CARTE FOOD 5/08/25		0.65	178911	5590321 5/21/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$28.71
REGULAR FOOD 5/15/25		0.15	178911	5787874 5/21/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$232.31
REGULAR FOOD 5/15/25		0.14	178911	5787874 5/21/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$216.82
REGULAR FOOD 5/15/25		0.24	178911	5787874 5/21/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$371.70
REGULAR FOOD 5/15/25		0.17	178911	5787874 5/21/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$263.28
REGULAR FOOD 5/15/25		0.3	178911	5787874 5/21/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$464.62
REGULAR SUPPLIES 5/15/25		0.17	178911	5787874 5/21/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$32.87
REGULAR SUPPLIES 5/15/25		0.15	178911	5787874 5/21/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$29.01
REGULAR SUPPLIES 5/15/25		0.2	178911	5787874 5/21/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$38.68

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REGULAR SUPPLIES 5/15/25		0.18	178911	5787874 5/21/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$34.81
REGULAR SUPPLIES 5/15/25		0.3	178911	5787874 5/21/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$58.01
REGULAR FOOD 5/19/25		0.15	178911	5869332 5/21/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$173.91
REGULAR FOOD 5/19/25		0.14	178911	5869332 5/21/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$162.32
REGULAR FOOD 5/19/25		0.24	178911	5869332 5/21/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$278.26
REGULAR FOOD 5/19/25		0.17	178911	5869332 5/21/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$197.10
REGULAR FOOD 5/19/25		0.3	178911	5869332 5/21/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$347.82
REGULAR SUPPLIES 5/19/25		0.16	178911	5869332 5/21/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$32.47
REGULAR SUPPLIES 5/19/25		0.12	178911	5869332 5/21/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$24.35
REGULAR SUPPLIES 5/19/25		0.26	178911	5869332 5/21/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$52.76
REGULAR SUPPLIES 5/19/25		0.19	178911	5869332 5/21/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$38.55
REGULAR SUPPLIES 5/19/25		0.27	178911	5869332 5/21/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$54.79
A LA CARTE FOOD 5/19/25		0.35	178911	5869332 5/21/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$208.06
A LA CARTE FOOD 5/19/25		0.65	178911	5869332 5/21/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$386.39
REGULAR SUPPLIES		0.15	178911	5931687 5/21/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	(\$10.43)

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REGULAR SUPPLIES		0.14	178911	5931687 5/21/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	(\$9.74)
REGULAR SUPPLIES		0.24	178911	5931687 5/21/2025	112.40.910.3100.116.000 FOOD SERVICE SALARIES	(\$16.69)
REGULAR SUPPLIES		0.17	178911	5931687 5/21/2025	112.50.910.3100.116.000 FOOD SERVICE SALARIES	(\$11.82)
REGULAR SUPPLIES		0.3	178911	5931687 5/21/2025	112.60.910.3100.116.000 FOOD SERVICE SALARIES	(\$20.86)
Check #: 134133						
PO/InvoiceTotal:						\$6,352.12
Vendor Total:						\$6,352.12
WESTERN SPORT FLOORS LLC						
Check Group:						
50% DOWN FOR GYM REFINISHING AND HOURLY CUTTING OF PEELING AREAS.		1	178793	178793 5/21/2025	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	\$5,964.00
Check #: 134134						
PO/InvoiceTotal:						\$5,964.00
Vendor Total:						\$5,964.00
WHITE GLOVE CLEANING						
Check Group:						
CLEANING OF MAIN FLOOR AT CMEC BUILDING		4	177235	8469 5/21/2025	282.16.890.3300.422.824 CMEC - CLEANING SERVICE	\$200.00
Check #: 134135						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
WIESER EDUCATIONAL						
Check Group:						
MOON DOGS SET 2 CLASS SET (5 SETS OF BOOKS AND 1 WORKBOOK)		1	178805	11461 5/21/2025	201.60.280.1000.640.106 HS RESOURCE BOOKS	\$185.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2110

05/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEASUREMENT		1	178805	11461 5/21/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$72.49
POWER BASICS BASIC MATH WORKBOOK & ANSWER KEY		1	178805	11461 5/21/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$24.99
CONSUMER MATH SUCCESS KIT		1	178805	11461 5/21/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$95.50
Check #: 134136						
PO/InvoiceTotal:						\$377.98
Vendor Total:						\$377.98
YOGO MANAGEMENT, INC.	63875					
Check Group:						
RETIREMENT DINNER FOR 24 PEOPLE AT THE YOGO INN ON MAY 14TH, 2025		0.7	178866	1709373 5/21/2025	101.10.100.2310.581.230 BOARD - IN TOWN TRAVEL	\$623.70
RETIREMENT DINNER FOR 24 PEOPLE AT THE YOGO INN ON MAY 14TH, 2025		0.3	178866	1709373 5/21/2025	201.10.100.2310.581.230 BOARD - IN TOWN TRAVEL	\$267.30
GRATUITY		0.7	178866	1709373 5/21/2025	101.10.100.2310.581.230 BOARD - IN TOWN TRAVEL	\$112.27
GRATUITY		0.3	178866	1709373 5/21/2025	201.10.100.2310.581.230 BOARD - IN TOWN TRAVEL	\$48.11
Check #: 134137						
PO/InvoiceTotal:						\$1,051.38
Vendor Total:						\$1,051.38
ZITA JONES						
Check Group:						
SCHOOL FOOD LUNCH ACCOUNT REFUND		1	178916	REFUND KEYA 5/21/2025	112.00.000.1611.000.000 EL SCHOOL FOOD-STUDENT	\$22.40
Check #: 134138						
PO/InvoiceTotal:						\$22.40

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2110 05/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$22.40
Grand Total:						\$1,235,292.51

End of Report