

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2107

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCED SAFETY SOLUTIONS INC						
Check Group:						
IN OFFICE DRUG SCREEN AND ALCOHOL TEST - KING 3/4		0.7	177711	127248	110.12.100.2700.330.000	\$70.00
				4/24/2025	TRANSP - OTHER PROFESSIONAL SERVICES	
IN OFFICE DRUG SCREEN AND ALCOHOL TEST - KING 3/4		0.3	177711	127248	210.12.100.2700.330.000	\$30.00
				4/24/2025	TRANSP - OTHER PROFESSIONAL SERVICES	
IN OFFICE DRUG SCREEN - WOOD 3/26, MIKESON 3/31, ROBERTSON 4/2, MEADER 4/2		0.7	177711	127248	110.12.100.2700.330.000	\$182.00
				4/24/2025	TRANSP - OTHER PROFESSIONAL SERVICES	
IN OFFICE DRUG SCREEN - WOOD 3/26, MIKESON 3/31, ROBERTSON 4/2, MEADER 4/2		0.3	177711	127248	210.12.100.2700.330.000	\$78.00
				4/24/2025	TRANSP - OTHER PROFESSIONAL SERVICES	
Check #: 133988						
PO/InvoiceTotal:						\$360.00
Vendor Total:						\$360.00
ALBERTSONS/SAFEWAY						
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	177340	0065328	215.60.100.1000.610.542	\$189.35
				4/23/2025	HS LIBRARY COFFEE SHOP	
Check #: 133989						
PO/InvoiceTotal:						\$189.35
Check Group:						
MISC SCHOOL SUPPLIES - APRIL		1	177475	0065904	101.40.100.2410.581.104	\$20.21
				4/23/2025	LC PRINCIPAL IN TOWN TRAVEL	
MISC SCHOOL SUPPLIES - MARCH - JULIE REESOR PTO		1	177475	0065962	115.40.100.1000.610.234	\$19.68
				4/23/2025	LC PTO SUPPLIES	
MISC SCHOOL SUPPLIES - APRIL		1	177475	0065963	101.40.100.1000.610.104	\$27.47
				4/23/2025	LC SUPPLIES	
Check #: 133989						
PO/InvoiceTotal:						\$67.36

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Check Group:						
SIGNATURE 160 CT KLEENEX - 24 PER CASE 5 CASES		1	178544	0058627 4/23/2025	201.60.100.1000.610.106 HS INSTRUCTIONAL SUPPLIES	\$72.00
Check #: 133989						
PO/InvoiceTotal:						\$72.00
Check Group:						
DONUTS AND ICE CREAM SANDWICHES FOR STUDENTS WHO IMPROVED THEIR MAP TESTING SCORES		1	178648	065903 4/23/2025	101.50.100.1000.610.105 JH SUPPLIES	\$44.50
Check #: 133989						
PO/InvoiceTotal:						\$44.50
Vendor Total:						\$373.21
AMAZON						
Check Group:						
Red Kayak by Priscilla Cummings (2006-04-06)		1	178665	11RC6-D9X4-FP Q4 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$46.04
12 Rolls Crepe Paper Streamers, 12 Colors Streamers Party Supplies for Birthday Party Baby		4	178665	11RC6-D9X4-FP Q4 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$39.96
Canson XL Series Watercolor Textured Paper Pad for Paint, Pencil, Ink, Charcoal, Pastel, and Acrylic, Fold Over, 140 Pound, 12 x 18 Inch, 30 Sheets		2	178665	11RC6-D9X4-FP Q4 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$55.75
The Drawing Projects: An Exploration of the Language of Drawing		1	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$65.37
Loose Leaf for Launching the Imagination 6th Edition		1	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$103.99
A Brief History of Montmaray (The Montmaray Journals		1	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$20.12

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Teling 14 Pieces Large Stencil for Painting on Wood Plastic		2	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$15.98
EBOOT Student Geometry Math Set		3	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$20.97
Small Heart Stencils for Painting on Wood Stone		2	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$25.76
Sport Stencils for Painting on Wood Burning		2	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$25.94
Nature Vine Stencils for Painting on Wood		2	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$19.76
Mountain Stencils for Painting on Wood Burning		2	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$25.96
Marspark 20 Pieces Wildflower Stencils for Painting Template Flower Wall Stencils Reusable		2	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$17.98
Small Stencils for Painting on Wood Reusable, 3 Inch Reusable Stencil for Craft Ornament Paint - flower		2	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$25.56
80 Pcs 3 x 3 Inch Christmas Stencils for Painting on Wood, Reusable Merry Christmas Ornament		2	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$27.98
Small Stencils for Painting on Wood Reusable, 3 Inch Reusable Stencil (Animal Wildlife)		2	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$25.78
Wild Animals Stencil – Bear, Owl & Fox – 8.5 x 11 Inch Reusable Stencil for Painting on Walls, Wood, Glass & DIY Crafts		2	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$13.98
Eagle Stencil Reusable Eagles Bird Birds Stencils for Painting on Wood, Glass, Wall, Rock, Fabric, Walls, Canvas, Glassware Bald Eagle Stencil Template 8.5"x 11"		2	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$13.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Stencil Stop Landing Eagle Stencil - Reusable for DIY Projects, Painting, Drawing, Crafts - 14 Mil Mylar Plastic (2", 3", and 4", 2 Each)		2	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$19.98
10000Pcs Multicolored Rhinestones for Crafts with b7000 Gem Glue for Clothes Clothing,		2	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$19.96
TONIFUL Curling Ribbon-12 Assorted Colors Balloon		2	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$23.98
GIFTEXPRESS 12 Rolls Shiny Metallic Curling Ribbons for Balloon, Christmas, Gift Warp, Birty Party		2	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$19.58
Charms Blow Pops, Assorted Flavors, 45 Count - 29.25 Ounce Bag (Packaging may vary)		2	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$25.56
Black Forest Gummy Worms Candy, Made With Real Fruit Juice, Resealable Bag, 5 Pound Bulk Bag		3	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$41.76
SWEDISH FISH Soft & Chewy Candy, Bulk Candy, 5 lb		2	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$26.82
Scotch Thermal Laminator, Extra Wide 13 Inch Input, Ideal for Teachers, Small Offices, or Home (TL1302X)		1	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$47.58
Scotch Thermal Laminating Pouches, Legal Size 11 x 17 Inches, 25 Pack Laminating Sheets, 3 Mil,		3	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$41.85
Scotch Thermal Laminating Pouches, 200 Count, Clear, 3 mil., Ideal Office or School Supplies, Fits Letter Sized Paper		2	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$52.58
BAMIDELE 2 Inch Letter and Number Stencils, 36 Pcs Reusable Plastic Alphabet Spray Paint		2	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$17.96
BAMIDELE 1 Inch Letter and Number Stencils, 36 Pcs Reusable Plastic Alphabet Spray Paint		2	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$15.96

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BAMIDELE 3 Inch Letter and Number Stencils, 36 Pcs Reusable Plastic Alphabet Spray Paint		2	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$18.98
Pacon 63020 Rainbow Duo-Finish Colored Kraft Paper, 35 lbs., 36-Inch x 1000 ft, Brown		1	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$57.62
3 Pack White Artist Tape - Masking Artists Tape for Drafting Art Watercolor Painting Canvas Framing - Acid Free 0.6inch Wide 540FT Long Total		1	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$11.99
Pacon 63160 Rainbow Duo-Finish Colored Kraft Paper, 35 lbs., 36-Inch x 1000 ft, Aqua		1	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$81.47
Vanhench 36"x 2520" (210') Brown Kraft Paper Roll		2	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$65.98
Pacon PAC63180 Rainbow Lightweight Duo-Finish Kraft Paper Roll, 3-Feet by 1000-Feet, Dark Blue (63180)		1	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$67.86
Rainbow Colored Kraft Duo-Finish Paper, White, 36" x 1000', 1 Roll		1	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$57.39
Pacon 63260 Rainbow Duo-Finish Colored Kraft Paper, 35 lbs., 36-Inch x 1000 ft, Pink		1	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$65.77
9" x 12" Level 2 Watercolor Pad by Artist's Loft - Heavyweight and Acid Free Paper for Watercolor, Gouache, and Acrylic - 1 Pack		2	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$25.84
Logitech Wireless Presenter R400, Wireless Presentation Remote Clicker with Laser Pointer		2	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$55.42
X-ACTO Pencil Sharpener, SchoolPro Electric Pencil Sharpener,		2	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$49.98
Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 576 pencils in box		2	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$79.96

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Scotch Contractor Grade Masking Tape, 0.94 inches by 60.1 Yards (540 Yards Total), 2020, 9 Rolls		4	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$79.56
Mr. Pen Airtight 18-Well Watercolor Palette with 2 Mixing Areas and Lid - Folding Paint Tray		4	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$39.76
EORTA Flat Art Paint Brushes Set Assorted Size Nylon Painting Brushes		1	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$11.28
Hapikolor Watercolor Paper Pad, 9"x12" Water Color Paper		2	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$17.98
The FitzOsbornes at War (The Montmaray Journals)		1	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$17.49
ALVIN, TD4000, Circle Guide Template, Drawing and Drafting Tool for Art, Architecture and Drafting 8.625 inches x 11.125 inches x .030 inches		2	178665	1LD1-3WYJ-L67X 4/24/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$23.54
Check #: 133990						
PO/InvoiceTotal:						\$1,772.30
Check Group:						
MISC SUPPLIES AND BOOKS FOR ART CLASSES - SEE ATTACHED CART		1	178667	1JXJ-L4L4-LJ36 4/24/2025	201.60.100.1140.610.106 HS ART SUPPLIES	\$180.00
MISC SUPPLIES AND BOOKS FOR ART CLASSES - SEE ATTACHED CART		1	178667	1MWT-QPJY-PW WT 4/24/2025	201.60.100.1140.610.106 HS ART SUPPLIES	\$317.75
Check #: 133990						
PO/InvoiceTotal:						\$497.75
Check Group:						
Jelly Blox Stash N Stack 2-in-1 Storage Case Including 30 Blocks Toddler & Preschool Building Blocks Kids Can Squeeze & Stretch Safety Tested & Ouch-Free		1	178680	1NRM-V7CR-166 R 4/23/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$38.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
hand2mind Numberblocks Three & Four Playful Pals Plush, Numbers for Toddlers, Preschool Math Learning Toys, Stuffed Animal Plushie, Counting Blocks Stuffies, Kids Bi...		1	178680	1NRM-V7CR-166 R 4/23/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$15.39
Paper Mate Flair Nature Escape Scented Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 16-count (Perfect for journaling, writing, coloring, and teacher supplies)		1	178680	1NRM-V7CR-166 R 4/23/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$18.28
hand2mind Numberblocks One & Two Playful Pals Plush, Numbers for Toddlers, Preschool Math Learning Toys, Stuffed Animal Plushies, Counting Blocks Stuffies, Kids...		1	178680	1NRM-V7CR-166 R 4/23/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$12.99
AFMAT Electric Pencil Sharpener, Auto Stop, Super Sharp & Fast, Electric Pencil Sharpener Plug in for 6-12mm No.2/Colored Pencils/Office/Home-Green		1	178680	1NRM-V7CR-166 R 4/23/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$23.99
Elephant & Piggie: The Complete Collection (Includes 2 Bookends) (An Elephant and Piggie Book)		1	178680	1RCK-KXQY-1M M4 4/23/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$89.00
Check #: 133990						
PO/InvoiceTotal:						\$198.51
Check Group:						
Play Food Toddler Toy - Pizza Toy with 18 Toppings - Pretend Cutting Food for Kids - Craft n Crust - Interactive Check Out - Play Money - Cooking Kitchen Accessories		1	178681	13C9-GRPF-9KY 7 4/23/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$16.99
Melissa & Doug Let's Play House! Grocery Cans Play Food Kitchen Accessory ,3+ years- 10 Stackable Cans With Removable Lids		1	178681	13C9-GRPF-9KY 7 4/23/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$11.89
Perfect Stix - Brown Bag 4-100 4lb Brown Paper Lunch Bags - Pack of 100ct		1	178681	13C9-GRPF-9KY 7 4/23/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$8.99
Battat- Play Circle- Birthday Cake – Toy Food – Plates & Candles Accessories- Pretend Play- Princess Birthday Party- 3 years + (24 Pcs)		1	178681	13C9-GRPF-9KY 7 4/23/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$12.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gemmicc Magnetic Tiles Building Blocks, Magnet Toys for Kids, STEM Approved Educational Toys,3D Magnet Puzzles Stacking Blocks for Boys Girls,63 PCS Classic Set		1	178681	13C9-GRPF-9KY 7 4/23/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$34.99
30 Name Tags for Classroom Cubbies, 3x9 in Woodland Animals Name Plates for Desks, Classroom Must Haves for Teachers Elementary		1	178681	13C9-GRPF-9KY 7 4/23/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$9.99
hand2mind Foam Attribute Blocks Student Kit, Geometry Set, Preschool Learning, Manipulatives for Preschool, Montessori Math, Shapes for Toddlers, Home Schoolin		1	178681	13C9-GRPF-9KY 7 4/23/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$10.25
Mr. Sketch 1951332 Scented Twistable Gel Crayons, Assorted Colors, Pack of 6		1	178681	13C9-GRPF-9KY 7 4/23/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$9.99
DISCOUNT		1	178681	13C9-GRPF-9KY 7 4/23/2025	101.20.100.1000.610.102 GAR SUPPLIES	(\$1.00)
42PCS Magnetic Blocks, Gifts for 3 4 5 6 Year Old, Magnet Building Blocks for Toddlers, Girls & Boys, Sensory - Montessori - Autism - Magnetic Toys for Kids Ages 3-5 4-8		1	178681	13C9-GRPF-9KY 7 4/23/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$20.89
QUOKKA 4SET Puzzles for Kids Ages 4-6 - 36 Pcs Wooden Realistic Montessori Toddler Puzzles Ages 3-5 - Animals Dinosaurs Learning Games for Boys and Girls 4-8 Year Olds		1	178681	13C9-GRPF-9KY 7 4/23/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$19.94
Melissa & Doug Fridge Groceries Play Food Cartons (8 pieces) - FSC Certified		1	178681	13C9-GRPF-9KY 7 4/23/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$14.38
PLUS PLUS 240 Piece Interlocking Building Blocks for Kids, Open Ended Connecting Toys, STEM Bin Classroom Mini Manipulatives - Rainbow Mix Play Tube		1	178681	13C9-GRPF-9KY 7 4/23/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$15.29
Check #: 133990						
PO/InvoiceTotal:						\$185.54

Check Group:

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CHAMPION SPORTS 9 IN RHINO SOFT EEZE TETHERBALL		2	178685	1P11-YWFFV-3XG C 4/23/2025	101.30.100.1000.610.103 HP SUPPLIES	\$41.58
JEXINE 6 PCS SOCCER BALLS		1	178685	1P11-YWFFV-3XG C 4/23/2025	101.30.100.1000.610.103 HP SUPPLIES	\$43.99
FRANKLIN SPORTS PLAYGROUND BALL		1	178685	1P11-YWFFV-3XG C 4/23/2025	101.30.100.1000.610.103 HP SUPPLIES	\$31.64
PALOS RUBBER BASKETBALLS SET OF 6 INTERMEDIATE SIZE		1	178685	1P11-YWFFV-3XG C 4/23/2025	101.30.100.1000.610.103 HP SUPPLIES	\$98.97
PALOS PREMIUM COLORED RUBBER FOOTBALLS SET OF 6 JUNIOR SIZE		1	178685	1P11-YWFFV-3XG C 4/23/2025	101.30.100.1000.610.103 HP SUPPLIES	\$98.97
Check #: 133990						
PO/InvoiceTotal:						\$315.15
Vendor Total:						\$2,969.25
AMERICAN FIDELITY ADMINISTRATIVE SERVICE						
Check Group:						
ACA TRACKING TOOL		0.7	177185	75468 4/23/2025	101.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$202.30
ACA TRACKING TOOL		0.3	177185	75468 4/23/2025	201.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$86.70
Check #: 133991						
PO/InvoiceTotal:						\$289.00
Vendor Total:						\$289.00
BILLINGS HOTEL AND CONVENTIONS CENTER						
Check Group:						
ROOM FOR THE MSCA CONVENTION IN BILLINGS ON APRIL 2-4, 2025 FOR TERESA VAUGHN		2	178193	124023 4/23/2025	201.60.100.2120.582.106 HS GUIDANCE TRAVEL OUT OF DISTRICT	\$255.60
Check #: 133992						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$255.60
Check Group:						
HOTEL FOR NORA WEICHEL AT BILLINGS CONVENTION CENTER FOR MSCA CONFERENCE FOR APRIL 2 AND 3, 2025		2	178537	98391	101.40.100.2120.582.104	\$255.60
				4/23/2025	LC GUIDANCE TRAVEL OUT OF DISTRICT	
Check #: 133992						
						PO/InvoiceTotal: \$255.60
						Vendor Total: \$511.20
C MON INN HOTEL AND SUITES-BOZEMAN						
Check Group:						
ROOM FOR STUDENTS AND ADVISORS FOR FCCLA STATE CONFERENCE IN BOZEMAN ON MARCH 19-21, 2025		1	178444	2633638	215.60.451.1370.582.451	\$2,788.00
				4/23/2025	FACS TRAVEL - PERKINS OUT OF DISTRICT	
Check #: 133993						
						PO/InvoiceTotal: \$2,788.00
						Vendor Total: \$2,788.00
CAR QUEST AUTO PARTS OF LEWISTOWN	2569					
Check Group:						
REPAIR PARTS - ACTIVITY BUSES		0.8	177628	1552-ID661908	201.12.720.2700.615.356	\$37.69
				4/23/2025	ACTIVITY BUS REPLACE PARTS/ SUPPLIES	
REPAIR PARTS - ACTIVITY BUSES		0.2	177628	1552-ID661908	101.12.720.2700.615.355	\$9.42
				4/23/2025	7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	
Check #: 133994						
						PO/InvoiceTotal: \$47.11
						Vendor Total: \$47.11
COPPER KING HOTEL & CONVENTION CENTER						
Check Group:						
2 ROOMS FOR 2 NIGHTS FOR MCEC CONVENTION FOR 3 TEACHERS AND 1 PARA		2	178421	76649044	101.20.280.2210.582.102	\$323.84
				4/23/2025	GA SPEC ED SUPPORT SERVICE TRAVEL OUT OF DISTRICT	

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2 ROOMS FOR 2 NIGHTS FOR MCEC CONVENTION FOR 3 TEACHERS AND 1 PARA		2	178421	76649070 4/23/2025	101.20.280.2210.582.102 GA SPEC ED SUPPORT SERVICE TRAVEL OUT OF DISTRICT Check #: 133995	\$323.84
PO/InvoiceTotal:						\$647.68
Vendor Total:						\$647.68
CUSHING TERRELL						
Check Group:						
JHS AS1 AMENDMENT - FIRE PROTECTION SHOP DRAWINGS & CA		1	171951	195053 4/23/2025	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES Check #: 133996	\$1,000.00
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
FELT, MARTIN PC						
Check Group:						
REVISING REGIONAL TECHNOLOGY AGREEMENT		1	178367	10924 4/23/2025	282.99.100.2580.330.128 TECH COOP CONTRACTED SERVICES Check #: 133997	\$135.00
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
FERGUS AUTO PARTS	13460					
Check Group:						
REPAIR PARTS - ROUTE BUS		0.7	177637	813046 4/23/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$81.03
REPAIR PARTS - ROUTE BUS		0.3	177637	813046 4/23/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$34.73
REPAIR PARTS - ROUTE BUS		0.7	177637	813101 4/23/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$37.24
REPAIR PARTS - ROUTE BUS		0.3	177637	813101 4/23/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$15.96

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SUPPLIES		0.7	177637	813227 4/23/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$33.26
SUPPLIES		0.3	177637	813227 4/23/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$14.26
REPAIR PARTS - FLEET VEHICLES		0.15	177637	813426 4/23/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$4.49
REPAIR PARTS - FLEET VEHICLES		0.14	177637	813426 4/23/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$4.19
REPAIR PARTS - FLEET VEHICLES		0.24	177637	813426 4/23/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$7.19
REPAIR PARTS - FLEET VEHICLES		0.17	177637	813426 4/23/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$5.09
REPAIR PARTS - FLEET VEHICLES		0.3	177637	813426 4/23/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$8.99
REPAIR PARTS - ACTIVITY BUSES		0.8	177637	813503 4/23/2025	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$40.79
REPAIR PARTS - ACTIVITY BUSES		0.2	177637	813503 4/23/2025	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$10.20
SUPPLIES		0.7	177637	813762 4/23/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$14.10
SUPPLIES		0.3	177637	813762 4/23/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$6.04
SUPPLIES		0.7	177637	813812 4/23/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$14.10
SUPPLIES		0.3	177637	813812 4/23/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$6.04
REPAIR PARTS - TRANSPORTATION VEHICLE		0.7	177637	813820 4/23/2025	110.12.100.2710.615.000 TRANSPORTATION REPLACE PARTS/ SUPPLIES	\$14.05
REPAIR PARTS - TRANSPORTATION VEHICLE		0.3	177637	813820 4/23/2025	210.12.100.2710.615.000 TRANSPORTATION REPLACE PARTS/ SUPPLIES	\$6.02

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REPAIR PARTS - DRIVERS ED VEHICLE		1	177637	813835 4/23/2025	218.60.100.1770.615.000 DRIVERS EDUC REPLACE PARTS/ SUPPLIES	\$64.37
SUPPLIES		0.7	177637	813836 4/23/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$10.01
SUPPLIES		0.3	177637	813836 4/23/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$4.29
SUPPLIES		0.7	177637	813839 4/23/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	(\$10.01)
SUPPLIES		0.3	177637	813839 4/23/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	(\$4.29)
REPAIR PARTS - ROUTE BUS		0.7	177637	814102 4/23/2025	110.12.100.2700.615.000 ELEM TRANSP REPLACE PARTS/ SUPPLIES	\$100.50
REPAIR PARTS - ROUTE BUS		0.3	177637	814102 4/23/2025	210.12.100.2700.615.000 HS TRANSP REPLACE PARTS/ SUPPLIES	\$43.07
Check #: 133998						
PO/InvoiceTotal:						\$565.71
Check Group:						
ACETONE, PAINT, PAINT GUN, BATTERIES		1	178647	813708 4/23/2025	201.60.391.1640.610.106 VO-AG SUPPLIES	\$716.86
ACETONE, PAINT, PAINT GUN, BATTERIES		1	178647	814050 4/23/2025	201.60.391.1640.610.106 VO-AG SUPPLIES	\$161.43
ACETONE, PAINT, PAINT GUN, BATTERIES		1	178647	814115 4/23/2025	201.60.391.1640.610.106 VO-AG SUPPLIES	\$211.68
Check #: 133998						
PO/InvoiceTotal:						\$1,089.97
Vendor Total:						\$1,655.68
FOLLETT CONTENT SOLUTIONS	14439					
Check Group:						
55 ASSORTED TITLES		1	178484	538240A 4/24/2025	101.20.100.2225.640.223 GAR LIBRARY BOOKS	\$344.50

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BOOK PROCESSING		1	178484	538240A 4/24/2025	101.20.100.2225.640.223 GAR LIBRARY BOOKS	\$32.20
					Check #: 133999	
					PO/InvoiceTotal:	\$376.70
					Vendor Total:	\$376.70
GENERAL DISTRIBUTING COMPANY	16065					
Check Group:						
WELDING GAS REFILLS		1	178514	001493826 4/23/2025	215.60.395.1410.610.390 STATE IA TECH SUPPLIES	\$75.00
					Check #: 134000	
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
HANSER'S WRECKER LEWISTOWN INC						
Check Group:						
TOWING BILL TO TOW ROUTE 6 BUS TO BILLINGS FOR REPAIRS AFTER ACCIDENT		0.7	178758	LEW4030 4/23/2025	110.12.100.2700.340.000 TRANSP - TECHNICAL SERVICES (WRECKER)	\$1,260.00
TOWING BILL TO TOW ROUTE 6 BUS TO BILLINGS FOR REPAIRS AFTER ACCIDENT		0.3	178758	LEW4030 4/23/2025	210.12.100.2700.340.000 TRANSP - TECHNICAL SERVICES	\$540.00
					Check #: 134001	
					PO/InvoiceTotal:	\$1,800.00
					Vendor Total:	\$1,800.00
HOME DEPOT PRO						
Check Group:						
TNT MINT SCENT DISINFECTANT CLEANER		0.75	178678	858870454 4/23/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$33.75
TNT MINT SCENT DISINFECTANT CLEANER		0.7	178678	858870454 4/23/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$31.50
TNT MINT SCENT DISINFECTANT CLEANER		1.2	178678	858870454 4/23/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$54.00

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TNT MINT SCENT DISINFECTANT CLEANER		0.85	178678	858870454 4/23/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$38.25
TNT MINT SCENT DISINFECTANT CLEANER		1.5	178678	858870454 4/23/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$67.50
3M 20 INCH WHITE SUPER POLISH PADS		1	178678	859109290 4/23/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$30.65
3M 20 INCH WHITE SUPER POLISH PADS		1	178678	859109290 4/23/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$30.65
3M 20 INCH WHITE SUPER POLISH PADS		3	178678	859109290 4/23/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$91.95
3M 20 INCH WHITE SUPER POLISH PADS		2	178678	859109290 4/23/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$61.30
3M 20 INCH WHITE SUPER POLISH PADS		3	178678	859109290 4/23/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$91.95
RENOWN OPTICORE 2 PLY TOILET PAPER		4.2	178678	859109290 4/23/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$241.25
RENOWN OPTICORE 2 PLY TOILET PAPER		4	178678	859109290 4/23/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$229.76
RENOWN OPTICORE 2 PLY TOILET PAPER		7	178678	859109290 4/23/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$402.08
RENOWN OPTICORE 2 PLY TOILET PAPER		4.8	178678	859109290 4/23/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$275.71
RENOWN 60 GAL 1.5 MIL CAN LINER		1.5	178678	859109290 4/23/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$51.51
RENOWN 60 GAL 1.5 MIL CAN LINER		1.5	178678	859109290 4/23/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$51.51
RENOWN 60 GAL 1.5 MIL CAN LINER		2.5	178678	859109290 4/23/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$85.85
RENOWN 60 GAL 1.5 MIL CAN LINER		1.5	178678	859109290 4/23/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$51.51

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RENOWN 60 GAL 1.5 MIL CAN LINER		3	178678	859109290 4/23/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$103.02
DIAMOND CRYSTAL WATER SOFTENER SALT		30	178678	859109290 4/23/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$206.70
DIAMOND CRYSTAL WATER SOFTENER SALT		33	178678	859109290 4/23/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$227.37
Check #: 134002						
PO/InvoiceTotal:						\$2,457.77
Vendor Total:						\$2,457.77
KELLEY CREATE	48882					
Check Group:						
PRINTER MAINTENANCE		1	177155	IN1935947 4/23/2025	101.40.100.1000.455.104 LC TECH EQUIP MAINT & REPAIR	\$620.88
Check #: 134003						
PO/InvoiceTotal:						\$620.88
Check Group:						
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.7	177224	IN1942768 4/23/2025	101.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$517.51
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.3	177224	IN1942768 4/23/2025	201.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$221.79
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.7	177224	IN1943734 4/23/2025	101.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$268.51
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.3	177224	IN1943734 4/23/2025	201.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$115.07
Check #: 134003						
PO/InvoiceTotal:						\$1,122.88
Check Group:						
MAINTENANCE ON CANON IR6765i COPIER AT GARFIELD - 7/21-10//20/2023		1	177410	IN1938882 4/24/2025	101.20.100.1000.455.102 GA TECH EQUIP MAINT & REPAIR	\$227.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 134003						
PO/InvoiceTotal:						\$227.16
Vendor Total:						\$1,970.92
KEYSTONE 406 LLC						
Check Group:						
53 BOOK TITLES - SEE ATTACHED QUOTE		1	178529	041125-01 4/23/2025	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$1,753.04
Check #: 134004						
PO/InvoiceTotal:						\$1,753.04
Vendor Total:						\$1,753.04
LAWSON PRODUCTS INC						
28693						
Check Group:						
6" ZIP TIES - QTY 200		0.7	178705	9312385944 4/23/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$3.28
6" ZIP TIES - QTY 200		0.3	178705	9312385944 4/23/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$1.40
8" ZIP TIES - QTY 200		0.7	178705	9312385944 4/23/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$3.37
8" ZIP TIES - QTY 200		0.3	178705	9312385944 4/23/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$1.45
Check #: 134005						
PO/InvoiceTotal:						\$9.50
Vendor Total:						\$9.50
LESSONPIX						
Check Group:						
12 MONTH LESSONPIX MEMBERSHIP FOR JILL SCHWEDE jill.schwede@lewistown.k12.mt.us		1	178726	13312 4/23/2025	115.30.100.1000.682.566 HP MOODIE DONATION - TECH RELATED SUPPLIES	\$36.00
Check #: 134006						
PO/InvoiceTotal:						\$36.00

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Vendor Total:						\$36.00
LEWISTOWN CHAMBER OF COMMERCE	29056					
Check Group:						
CHAMBER BUCKS FOR REWARDS FOR THE I LOVE TO READ MONTH		25	178226	15189	115.40.100.1000.610.234	\$125.00
				4/23/2025	LC PTO SUPPLIES	
					Check #: 134007	
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
MC WHOLESALE INC						
Check Group:						
36W 1 X 4 WIRELESS W/ SURFACE KIT		33	178641	15622	282.60.100.2600.615.262	\$3,465.00
				4/24/2025	HS MAINTENANCE - REPLACE SUPPLY & PARTS	
50W 2 X 4 FLAT PANEL 2.4G		24	178641	15622	282.60.100.2600.615.262	\$1,800.00
				4/24/2025	HS MAINTENANCE - REPLACE SUPPLY & PARTS	
40W CCT VAPOR TIGHT FIXTURE		8	178641	15622	282.60.100.2600.615.262	\$520.00
				4/24/2025	HS MAINTENANCE - REPLACE SUPPLY & PARTS	
40W 4FT STRIPS CCT		6	178641	15622	282.60.100.2600.615.262	\$390.00
				4/24/2025	HS MAINTENANCE - REPLACE SUPPLY & PARTS	
36W 2 X 2 WIRELESS		4	178641	15622	282.60.100.2600.615.262	\$260.00
				4/24/2025	HS MAINTENANCE - REPLACE SUPPLY & PARTS	
CCT WATTAGE 4FT TUBES		2	178641	15622	282.60.100.2600.615.262	\$16.00
				4/24/2025	HS MAINTENANCE - REPLACE SUPPLY & PARTS	
26W WALL PACK		1	178641	15622	282.60.100.2600.615.262	\$235.00
				4/24/2025	HS MAINTENANCE - REPLACE SUPPLY & PARTS	
					Check #: 134008	
PO/InvoiceTotal:						\$6,686.00
Vendor Total:						\$6,686.00
MCGRAW HILL EDUCATION						
Check Group:						

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CONNECTING MATH CONCEPTS WORKBOOK 1 LEVEL A		10	178609	136519174001 4/23/2025	101.40.280.1000.610.104 LC SPEC ED SUPPLIES	\$146.40
CONNECTING MATH CONCEPTS WORKBOOK 2 LEVEL A		12	178609	136519174001 4/23/2025	101.40.280.1000.610.104 LC SPEC ED SUPPLIES	\$175.68
CONNECTING MATH CONCEPTS STUDENT ASSESSMENT BOOK LEVEL A		10	178609	136519174001 4/23/2025	101.40.280.1000.610.104 LC SPEC ED SUPPLIES	\$97.20
CONNECTING MATH CONCEPTS WORKBOOK 1 LEVEL C		16	178609	136519174001 4/23/2025	101.40.280.1000.610.104 LC SPEC ED SUPPLIES	\$234.24
CONNECTING MATH CONCEPTS WORKBOOK 2 LEVEL C		19	178609	136519174001 4/23/2025	101.40.280.1000.610.104 LC SPEC ED SUPPLIES	\$278.16
CONNECTING MATH CONCEPTS STUDENT ASSESSMENT BOOK LEVEL C		23	178609	136519174001 4/23/2025	101.40.280.1000.610.104 LC SPEC ED SUPPLIES	\$223.56
CONNECTING MATH CONCEPTS WORKBOOK LEVEL D		16	178609	136519174001 4/23/2025	101.40.280.1000.610.104 LC SPEC ED SUPPLIES	\$270.72
CONNECTING MATH CONCEPTS STUDENT ASSESSMENT BOOK LEVEL D		13	178609	136519174001 4/23/2025	101.40.280.1000.610.104 LC SPEC ED SUPPLIES	\$126.36
CONNECTING MATH CONCEPTS WORKBOOK LEVEL E		5	178609	136519174001 4/23/2025	101.40.280.1000.610.104 LC SPEC ED SUPPLIES	\$84.60
CONNECTING MATH CONCEPTS STUDENT ASSESSMENT BOOK LEVEL E		13	178609	136519174001 4/23/2025	101.40.280.1000.610.104 LC SPEC ED SUPPLIES	\$126.36
EXPRESSIVE WRITING 1 - STUDENT WORKBOOK		30	178609	136519219001 4/23/2025	101.40.280.1000.610.104 LC SPEC ED SUPPLIES	\$745.20
EXPRESSIVE WRITING 2 - STUDENT WORKBOOK		34	178609	136519219001 4/23/2025	101.40.280.1000.610.104 LC SPEC ED SUPPLIES	\$844.56
CORRECTIVE READING DECODING A WORKBOOK		7	178609	136519219001 4/23/2025	101.40.280.1000.610.104 LC SPEC ED SUPPLIES	\$123.27

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CORRECTIVE READING DECODING B1 WORKBOOK		14	178609	136519219001 4/23/2025	101.40.280.1000.610.104 LC SPEC ED SUPPLIES	\$219.24
CORRECTIVE READING DECODING B1 WORKBOOK		47	178609	136519219001 4/23/2025	101.40.280.1000.610.104 LC SPEC ED SUPPLIES	\$736.02
CORRECTIVE READING DECODING C WORKBOOK		51	178609	136519219001 4/23/2025	101.40.280.1000.610.104 LC SPEC ED SUPPLIES	\$1,751.60
Check #: 134009						
PO/InvoiceTotal:						\$6,183.17
Vendor Total:						\$6,183.17
MONTANA ASSOC SCHOOL BUSINESS OFFICIALS	32626					
Check Group:						
FY 26 MASBO MEMBERSHIP DUES - POLLY ALEXANDER		0.7	178698	14598 4/24/2025	101.10.100.2510.810.250 BUSINESS OFFICE DUES AND FEES	\$140.00
FY 26 MASBO MEMBERSHIP DUES - POLLY ALEXANDER		0.3	178698	14598 4/24/2025	201.10.100.2510.810.250 BUSINESS OFFICE DUES AND FEES	\$60.00
REGISTRATION FOR POLLY ALEXANDER FOR THE 2025 MASBO CONFERENCE IN GREAT FALLS ON JUNE 10-13, 2025		0.7	178698	14617 4/24/2025	101.10.100.2510.582.250 BUSINESS OFFICE TRAVEL OUT OF DISTRICT	\$210.00
REGISTRATION FOR POLLY ALEXANDER FOR THE 2025 MASBO CONFERENCE IN GREAT FALLS ON JUNE 10-13, 2025		0.3	178698	14617 4/24/2025	201.10.100.2510.582.250 BUSINESS OFFICE TRAVEL OUT OF DISTRICT	\$90.00
Check #: 134010						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
MT DEPT OF JUSTICE CRIMINAL RECORDS	2274					
Check Group:						
EMPLOYMENT CRIMINAL FINGERPRINTING		0.7	178725	1169 4/23/2025	101.10.100.2510.330.250 BUSINESS OFFICE - OTHER PROF SERVICES	\$399.00

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EMPLOYMENT CRIMINAL FINGERPRINTING		0.3	178725	1169 4/23/2025	201.10.100.2510.330.250 BUSINESS OFFICE - OTHER PROF SERVICES	\$171.00
EMPLOYMENT CRIMINAL FINGERPRINTING		0.7	178725	1169 4/23/2025	101.10.100.2510.330.250 BUSINESS OFFICE - OTHER PROF SERVICES	\$98.00
EMPLOYMENT CRIMINAL FINGERPRINTING		0.3	178725	1169 4/23/2025	201.10.100.2510.330.250 BUSINESS OFFICE - OTHER PROF SERVICES	\$42.00
EMPLOYMENT CRIMINAL FINGERPRINTING		0.7	178725	1169 4/23/2025	101.10.100.2510.330.250 BUSINESS OFFICE - OTHER PROF SERVICES	\$101.50
EMPLOYMENT CRIMINAL FINGERPRINTING		0.3	178725	1169 4/23/2025	201.10.100.2510.330.250 BUSINESS OFFICE - OTHER PROF SERVICES	\$43.50
Check #: 134011						
PO/InvoiceTotal:						\$855.00
Vendor Total:						\$855.00
NORTHWESTERN ENERGY	2124					
Check Group:						
ELECTRIC - FERGUS HIGH		1	178311	0725013-7 4/9/25 4/23/2025	201.60.100.2600.412.262 HS -ELECTRICITY	\$8,275.12
ELECTRIC - FERGUS WARMING HOUSE		1	178311	1044957-7 4/9/25 4/23/2025	201.60.100.2600.412.262 HS -ELECTRICITY	\$88.43
Check #: 134012						
PO/InvoiceTotal:						\$8,363.55
Vendor Total:						\$8,363.55
OXED AND ASSESSMENT INC						
Check Group:						
2 * Digital Package includes (12 month subscription) Language screen, TELTed Training & Support, Whole class digital resources - DOHRMANN, STROUF		2	177084	INV-0010 4/23/2025	101.20.100.1000.682.102 GAR TECHNOLOGY RELATED SUPPLIES	\$1,690.00
TEL TED INTERVENTION PACK - ONE TIME NOT ON YEARLY RENEWAL		1	177084	INV-0010 4/23/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$495.00

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Check #: 134013						
PO/InvoiceTotal:						\$2,185.00
Vendor Total:						\$2,185.00
PITNEY BOWES BANK INC						
Check Group:						
POSTAGE FOR DRIVER ED		1	177204	MAR 18-APRIL 20 4/23/2025	218.60.100.1770.532.000 DRIVERS EDUC POSTAGE	\$19.32
POSTAGE FOR GARFIELD		1	177204	MAR 18-APRIL 20 4/23/2025	101.20.100.1000.532.102 GAR POSTAGE	\$6.21
POSTAGE FOR HIGH SCHOOL		1	177204	MAR 18-APRIL 20 4/23/2025	201.60.100.1000.532.106 INSTRUCTIONAL POSTAGE	\$151.91
POSTAGE FOR HIGHLAND PARK		1	177204	MAR 18-APRIL 20 4/23/2025	101.30.100.1000.532.103 HP POSTAGE	\$12.81
POSTAGE FOR JUNIOR HIGH		1	177204	MAR 18-APRIL 20 4/23/2025	101.50.100.1000.532.105 JH INSTRUCTIONAL POSTAGE	\$163.82
POSTAGE FOR LEWIS & CLARK		1	177204	MAR 18-APRIL 20 4/23/2025	101.40.100.1000.532.104 LC POSTAGE	\$6.90
POSTAGE FOR LINCOLN BUILDING		0.7	177204	MAR 18-APRIL 20 4/23/2025	101.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$195.59
POSTAGE FOR LINCOLN BUILDING		0.3	177204	MAR 18-APRIL 20 4/23/2025	201.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$83.82
Check #: 134014						
PO/InvoiceTotal:						\$640.38
Check Group:						
Red Ink Cartridge for DM300C™, DM400C™ Series		0.7	178184	1026807895-01/2 0	101.10.100.2510.532.250	\$92.95
Item # 765-9				4/23/2025	BUSINESS OFFICE POSTAGE	

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Red Ink Cartridge for DM300C™, DM400C™ Series Item # 765-9		0.3	178184	1026807895-01/2 0	201.10.100.2510.532.250	\$39.84
				4/23/2025	BUSINESS OFFICE POSTAGE Check #: 134014	
					PO/InvoiceTotal:	\$132.79
					Vendor Total:	\$773.17
PITNEY BOWES INC Check Group:						
POSTAGE MACHINE - 4TH QUARTER		0.7	177044	3320456259 4/23/2025	101.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$324.89
POSTAGE MACHINE - 4TH QUARTER		0.3	177044	3320456259 4/23/2025	201.10.100.2510.532.250 BUSINESS OFFICE POSTAGE Check #: 134015	\$139.24
					PO/InvoiceTotal:	\$464.13
					Vendor Total:	\$464.13
REALLY GREAT READING COMPANY Check Group:						
WHOLE CLASS TEACHER GUIDE		1	178754	52266 4/23/2025	101.20.100.1000.640.102 GAR BOOKS Check #: 134016	\$100.80
					PO/InvoiceTotal:	\$100.80
					Vendor Total:	\$100.80
RINDAL OIL COMPANY INC Check Group:	45068					
RED #2 DIESEL		0.53	177420	2511626 4/23/2025	110.12.100.2700.624.000 ELEM TRANSP FUEL	\$1,851.66
RED #2 DIESEL		0.22	177420	2511626 4/23/2025	210.12.100.2700.624.000 H.S. TRANSP FUEL	\$768.61

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RED #2 DIESEL		0.05	177420	2511626 4/23/2025	101.12.720.2700.624.355 7-8 ACTIVITY BUS FUEL	\$174.69
RED #2 DIESEL		0.2	177420	2511626 4/23/2025	201.12.720.2700.624.356 ACTIVITY BUS FUEL	\$698.74
Check #: 134017						
PO/InvoiceTotal:						\$3,493.70
Vendor Total:						\$3,493.70
RURAL HEALTH DEVELOPMENT INC						
Check Group:						
REGISTRATION FOR STUDENTS FOR THE SPRING SEMESTER 2025 - FOR THE CNA CLASSES		15	178710	6011 4/23/2025	229.60.377.1000.581.377 HS-ADV OPPORTUNITY - IN TOWN TRAVEL	\$10,125.00
HEALTHCARE WORKFORCE FUNDS ONLINE CNA COURSE - SPRING SEMESTER 2025		15	178710	6011 4/23/2025	229.60.377.1000.581.377 HS-ADV OPPORTUNITY - IN TOWN TRAVEL	(\$225.00)
Check #: 134018						
PO/InvoiceTotal:						\$9,900.00
Vendor Total:						\$9,900.00
SARA MCKINNEY						
Check Group:						
REIMBURSE SARA MCKINNEY CLASS REWARD DONUTS		1	178715	REIMB REWARDS 4/23/2025	101.30.100.1000.610.103 HP SUPPLIES	\$17.98
Check #: 134019						
PO/InvoiceTotal:						\$17.98
Vendor Total:						\$17.98
SCHOOL HEALTH CORPORATION						
Check Group:						
PE SUPPLIES; SEE CART		1	178566	CINV000220595 4/23/2025	115.30.100.1000.610.233 HP PTO SUPPLIES	\$0.02
PE SUPPLIES; SEE CART		1	178566	CINV000220595 4/23/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$75.00

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PE SUPPLIES; SEE CART		1	178566	CINV000220595 4/23/2025	101.30.100.1340.610.103 HP PHY ED SUPPLIES	\$100.00
PE SUPPLIES; SEE CART		1	178566	CINV000220595 4/23/2025	101.40.100.1340.610.104 LC PHY ED SUPPLIES	\$100.00
PE SUPPLIES; SEE CART		1	178566	CINV000220595 4/23/2025	115.40.100.1000.610.566 L & C MOODIE DONATION - SUPPLIES	\$39.84
Check #: 134020						
PO/InvoiceTotal:						\$314.86
Vendor Total:						\$314.86
SKUTT CERAMIC PRODUCTS INC						
Check Group:						
POWER CORD		1	178668	386501 4/23/2025	215.60.100.1000.610.566 HS MOODIE DONATION - SUPPLIES	\$125.95
ELECTRICAL CONVERSION KIT		1	178668	386501 4/23/2025	215.60.100.1000.610.566 HS MOODIE DONATION - SUPPLIES	\$40.00
PORCELAIN SHUT OFF TUBE K 6" SHORT		1	178668	386501 4/23/2025	215.60.100.1000.610.566 HS MOODIE DONATION - SUPPLIES	\$65.00
Check #: 134021						
PO/InvoiceTotal:						\$230.95
Vendor Total:						\$230.95
STAPLES INC						
Check Group:						
ELMER'S NO WRINLE RUBBER CEMENT 4 OZ - CREDIT		20	178395	6028191268 4/23/2025	101.40.100.1000.610.104 LC SUPPLIES	(\$35.40)
STAPLES PREMIUM POSTER BOARD 22"X28" WHITE 5 PACK - CREDIT		20	178395	6028191269 4/23/2025	101.40.100.1000.610.104 LC SUPPLIES	(\$137.80)
Check #: 134022						
PO/InvoiceTotal:						(\$173.20)
Check Group:						

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AVERY MARKS A LOT LARGE DESK STYLE PERMANENT MARKER BROWN		5	178461	6028191235 4/23/2025	101.40.100.1000.610.104 LC SUPPLIES	\$47.00
ADVANTUS STIKKI CLIPS SMALL 20 PACK		1	178461	6028191237 4/23/2025	101.40.100.1000.610.104 LC SUPPLIES	\$4.42
PACON 9X12 CONSTRUCTION PAPER RED		20	178461	6028191237 4/23/2025	101.40.100.1000.610.104 LC SUPPLIES	\$38.00
TRU RED PERMANENT MARKER FINE TIP RED 12 PACK		5	178461	6028191237 4/23/2025	101.40.100.1000.610.104 LC SUPPLIES	\$28.95
BAZIC SPIRAL BOUND NOTEBOOKS		10	178461	6028191241 4/23/2025	101.40.100.1000.610.104 LC SUPPLIES	\$44.90
3M VALUE MASKING TAPE		1	178461	6028191245 4/23/2025	101.40.100.1000.610.104 LC SUPPLIES	\$14.79
SCOTCH SURE START PACKING TAPE WITH DISPENSER 6 PACK		5	178461	6028191245 4/23/2025	101.40.100.1000.610.104 LC SUPPLIES	\$51.45
ASSORTED BINDER CLIPS 1 "		1	178461	6028191245 4/23/2025	101.40.100.1000.610.104 LC SUPPLIES	\$2.50
STAPLES MEDIUM BINDER CLIPS		2	178461	6028191245 4/23/2025	101.40.100.1000.610.104 LC SUPPLIES	\$1.64
EXPO WHITEBOARD CARE DRY ERASE CLEANER		1	178461	6028191245 4/23/2025	101.40.100.1000.610.104 LC SUPPLIES	\$20.35
ELMER'S RUBBER CEMENT GLUE		10	178461	6028191245 4/23/2025	101.40.100.1000.610.104 LC SUPPLIES	\$17.70
STAPLES 1 SUBJECT COMPOSITION NOTEBOOKS		5	178461	6028191245 4/23/2025	101.40.100.1000.610.104 LC SUPPLIES	\$39.95
EXPO LOW ODOR DRY ERASER MARKER FINE TIP BLACK 12 PACK		5	178461	6028191245 4/23/2025	101.40.100.1000.610.104 LC SUPPLIES	\$50.60
SHARPIE PERMANENT ULTRA FINE TIP BLACK 12 PACK		5	178461	6028191245 4/23/2025	101.40.100.1000.610.104 LC SUPPLIES	\$38.10

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SHARPIE PERMANENT MARKER FINE TIP BLACK 36 PACK		3	178461	6028191245 4/23/2025	101.40.100.1000.610.104 LC SUPPLIES	\$74.37
AVERY HI LIGHTER STICK PINK		5	178461	6028191245 4/23/2025	101.40.100.1000.610.104 LC SUPPLIES	\$17.95
BIC BRITE LINER STICK HIGHLIGHTER GREEN 12 PACK		5	178461	6028191245 4/23/2025	101.40.100.1000.610.104 LC SUPPLIES	\$22.20
TRU RED TANK HIGHLIGHTER YELLOW		5	178461	6028191245 4/23/2025	101.40.100.1000.610.104 LC SUPPLIES	\$13.05
MARKS A LOT GREEN PERMANENT MARKER		5	178461	6028191267 4/23/2025	101.40.100.1000.610.104 LC SUPPLIES	\$35.85
AVERY MARKS A LOT PERMAMENT MARKERS PURPLE		5	178461	6028191267 4/23/2025	101.40.100.1000.610.104 LC SUPPLIES	\$35.85
Check #: 134022						
PO/InvoiceTotal:						\$599.62
Check Group:						
BIC Xtra Smooth Mechanical Pencils, 0.7mm, #2 Medium Lead, 40/Pack (MP40TX-BLK)		1	178560	6028191243 4/24/2025	101.40.100.1000.610.104 LC SUPPLIES	\$10.69
Bostitch QuietSharp Executive Electric Pencil Sharpener, Black (EPS8HD-BLK)		1	178560	6028191248 4/24/2025	101.40.100.1000.610.104 LC SUPPLIES	\$21.64
Expo Dry Erase Markers, Chisel Tip, Assorted, 8/Pack (1927524)		2	178560	6028191248 4/24/2025	101.40.100.1000.610.104 LC SUPPLIES	\$23.18
Check #: 134022						
PO/InvoiceTotal:						\$55.51
Check Group:						
MINDREADER 3 TEAR BAR CART PLASTIC ROLLING UTILITY CART BLACK		1	178561	6028191236 4/24/2025	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$75.69

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BOWER 16" RGB SELFIE RING LIGHT		2	178561	6028191236 4/24/2025	201.60.100.2225.682.106 LIBRARY - TECH RELATED SUPPLIES	\$96.58
BOWER TOP GRIP SMART PHONE TRIPOD		2	178561	6028191236 4/24/2025	201.60.100.2225.682.106 LIBRARY - TECH RELATED SUPPLIES	\$24.98
NXT TECHNOLOGIES 6'SVGA TO SVGA VIDEO MONITOR CABLE		2	178561	6028191244 4/24/2025	201.60.100.2225.682.106 LIBRARY - TECH RELATED SUPPLIES	\$17.98
CRAYOLA KIDS COLORED PENCILS ASSORTED COLORS 50/BOX		8	178561	6028191244 4/24/2025	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$75.12
CRAYOLA THE BIG 40 WASHABLE MARKERS		4	178561	6028191247 4/24/2025	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$86.36
EXACT 110 LB INDEX PAPER 8.5 X 11 GRAY		2	178561	6028191247 4/24/2025	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$33.18
UNIVERSAL STAINLESS STEEL SCISSORS 73/4 LENGTH 3" CUT BEND HANDLE RED 3 PACK		4	178561	6028191247 4/24/2025	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$18.68
LOGITECH Z150 COMPUTER SPEAKER BLACK		1	178561	6028191249 4/24/2025	201.60.100.2225.682.106 LIBRARY - TECH RELATED SUPPLIES	\$23.69
SCOTCH LONG LASTING STORAGE PACKING TAPE 6/PK		2	178561	6028191249 4/24/2025	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$28.38
SHARPIE PERMANENT MARKER FINE TIP BLACK 12/PK		3	178561	6028191249 4/24/2025	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$22.86
ASTROBRIGHTS 65LB CARDSTOCK PAPER 8 1/2 X 11 GALAXY GOLD		1	178561	6028191249 4/24/2025	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$19.59
AASTROBRIGHT 65 LB CARDSTOCK PAPER 8 1/2 X 11 TERRESTRIAL		1	178561	6028191249 4/24/2025	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$20.59
NEENAH EXACT INDEX 110 LB CARDSTOCK PAPER 8.5 X 11		3	178561	6028191249 4/24/2025	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$38.55

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SHARPIE KING SIZE PERMANENT MARKER CHISEL TIP RED DOZEN		1	178561	6028191249 4/24/2025	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$19.69
SHARPIE PERMANENT MARKER FINE TIP RED 12/PACK		2	178561	6028191249 4/24/2025	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$16.20
STAPLES LARGE BINDER CLIPS 1" CAPACITY BLACK 12 CLIPS/PK		6	178561	6028191249 4/24/2025	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$6.66
ELMERS SCHOOL WASHABLE GLUE STICKS .24 OZ PURPLE		4	178561	6028191249 4/24/2025	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$43.48
INNOVERA HDMI TO SVGA ADAPTER 6"		2	178561	6028191266 4/24/2025	201.60.100.2225.682.106 LIBRARY - TECH RELATED SUPPLIES	\$44.94
UNIVERSAL POCKET CLIP HIGHLIGHTER CHISEL TIP ASSORTED COLORS 12/SET		6	178561	6028191266 4/24/2025	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$67.86
CRAYOLA ASSORTED PAINT SET 16 OX 12/PK		3	178561	6028191271 4/24/2025	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$186.57
Check #: 134022						
PO/InvoiceTotal:						\$967.63
Check Group:						
Sharpie Permanent Markers, Fine Tip, Assorted, 36/Pack (1921559)		2	178592	6028191246 4/24/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$58.58
BIC Brite Liner Stick Highlighter, Chisel Tip, Assorted, 24/Pack (BL241AST)		5	178592	6028191265 4/24/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$52.95
Verbatim PinStripe 32GB USB 2.0 Type-A Flash Drive, Assorted Colors, 5/Pack (70055)		1	178592	6028191265 4/24/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$17.49
Staples 30% Recycled File Folders, 1/3-Cut Tab, Letter Size, Manila, 100/Box (ST56675)		4	178592	6028191265 4/24/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$31.16

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Oxford 10 2-Pocket Paper Presentation Folder, Assorted, 25/Box (57513EE)		3	178592	6028191265 4/24/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$27.21
Staples Standard Weight Sheet Protector, 8.5" x 11", Clear, 200/Box (10525)		5	178592	6028191265 4/24/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$46.85
Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack (1920940)		2	178592	6028191265 4/24/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$55.64
Staples Moving and Storage Packing Tape, 1.88"W x 54.6 yds., Clear, 6 Pack (52210/ST-A26-6C)		2	178592	6028191265 4/24/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$24.58
Staples Notes, 3" x 3", Dusk to Dawn Collection, 100 Sheet/Pad, 12 Pads/Pack (S-33BR12/52567)		2	178592	6028191265 4/24/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$7.84
Staples Recycled Notes, 3" x 3", Sunshine Collection, 100 Sheet/Pad, 18 Pads/Pack (S-33YR18/52569)		1	178592	6028191265 4/24/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$12.79
Expo Vis-à-Vis Wet Erase Markers, Fine Point, Blue, 12/Pack (16003)		1	178592	6028191265 4/24/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$12.01
Expo Vis-A-Vis Wet Erase Markers, Fine Point, Red, 12/Pack (16002)		2	178592	6028191265 4/24/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$24.02
Expo Vis-à-Vis Wet Erase Markers, Ultra Fine Tip, Black, 12/Pack (16001)		3	178592	6028191265 4/24/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$36.03
Sharpie Tank Permanent Marker, Chisel Tip, Black, 12/Pack (38201)		1	178592	6028191265 4/24/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$10.29
Sharpie Permanent Marker, Fine Tip, Black, 36/Pack (1884739)		2	178592	6028191265 4/24/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$49.58
Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Radiant Assortment, 300 Sheets/Ream (91642)		6	178592	6028191265 4/24/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$85.14

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Westcott All Purpose 8" Stainless Steel Standard Scissors, Pointed Tip, Assorted Colors, 3/Pack (13023/13403)		5	178592	6028191265 4/24/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$46.95
Staples Laser/Inkjet Address Labels, 1" x 2-5/8", White, 30 Labels/Sheet, 100 Sheets/Pack (ST18057-CC)		10	178592	6028191265 4/24/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$91.50
Staples Notepad, 8.5" x 14", Wide Ruled, Canary, 50 Sheets/Pad, Dozen Pads/Pack (ST57301)		1	178592	6028191265 4/24/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$10.73
Staples Smooth Paper Clips, Silver, 100 Clips/Pack, 10/Pack(A7026607/72377) Item #: 472480 MFR #: A7026607/72377 CIN #: 472480		1	178592	6028191265 4/24/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$2.10
Staples Jumbo Paper Clips, Silver, 1000 Clips/Pack, 10/Pack(A7026606/72577)		1	178592	6028191265 4/24/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$4.59
Expo Dry Erase Markers, Chisel Tip, Assorted, 36/Pack (2135174)		2	178592	V926935 4/24/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$53.78
Check #: 134022						
PO/InvoiceTotal:						\$761.81
Check Group:						
DOUBLE SIDED TAPE		1	178610	6028191238 4/24/2025	101.40.100.1000.610.104 LC SUPPLIES	\$14.99
Check #: 134022						
PO/InvoiceTotal:						\$14.99
Check Group:						
Scotch® Reinforced Strength Shipping Strapping Tape with Dispenser		0.7	178611	6028191239 4/23/2025	101.10.100.2321.610.230 SUPT SUPPLIES	\$2.65
Scotch® Reinforced Strength Shipping Strapping Tape with Dispenser		0.3	178611	6028191239 4/23/2025	201.10.100.2321.610.230 SUPT SUPPLIES	\$1.14
Oxford Twin Portfolio Folders, Yellow, 25/Box (OXF 57509)		0.7	178611	6028191239 4/23/2025	101.10.100.2321.610.230 SUPT SUPPLIES	\$6.75

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oxford Twin Portfolio Folders, Yellow, 25/Box (OXF 57509		0.3	178611	6028191239 4/23/2025	201.10.100.2321.610.230 SUPT SUPPLIES	\$2.89
Check #: 134022						
PO/InvoiceTotal:						\$13.43
Check Group:						
2 250 COUNT STACKS OF 9" PLATES		0.15	178650	6028191240 4/23/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$6.00
2 250 COUNT STACKS OF 9" PLATES		0.14	178650	6028191240 4/23/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$5.60
2 250 COUNT STACKS OF 9" PLATES		0.24	178650	6028191240 4/23/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$9.60
2 250 COUNT STACKS OF 9" PLATES		0.17	178650	6028191240 4/23/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$6.80
2 250 COUNT STACKS OF 9" PLATES		0.3	178650	6028191240 4/23/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$12.00
2 - 40X48 250CT CAN LINERS		0.15	178650	6028191270 4/23/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$14.10
2 - 40X48 250CT CAN LINERS		0.14	178650	6028191270 4/23/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$13.16
2 - 40X48 250CT CAN LINERS		0.24	178650	6028191270 4/23/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$22.56
2 - 40X48 250CT CAN LINERS		0.17	178650	6028191270 4/23/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$15.98
2 - 40X48 250CT CAN LINERS		0.3	178650	6028191270 4/23/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$28.20
Check #: 134022						
PO/InvoiceTotal:						\$134.00
Vendor Total:						\$2,373.79

SUMMIT FIRE & SECURITY

Check Group:

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPLACED SMOKE DETECTOR AND CHECKED SIGNALS AT LEWIS AND CLARK		5	178712	3165456 4/23/2025	101.40.100.2600.440.262 LC MAINT REPAIR & MAINTENANCE	\$895.00
TRUCK CHARGE		1	178712	3165456 4/23/2025	101.40.100.2600.440.262 LC MAINT REPAIR & MAINTENANCE	\$100.00
Check #: 134023						
PO/InvoiceTotal:						\$995.00
Vendor Total:						\$995.00
SYSKO/CONTINENTAL KEIL INC	49220					
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	177349	543496171 4/23/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$859.32
Check #: 134024						
PO/InvoiceTotal:						\$859.32
Check Group:						
REGULAR SUPPLIES 4/07/25		0.2	178762	543483427 4/23/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$15.88
REGULAR SUPPLIES 4/07/25		0.2	178762	543483427 4/23/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$15.88
REGULAR SUPPLIES 4/07/25		0.2	178762	543483427 4/23/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$15.88
REGULAR SUPPLIES 4/07/25		0.2	178762	543483427 4/23/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$15.88
REGULAR SUPPLIES 4/07/25		0.2	178762	543483427 4/23/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$15.88
REGULAR FOOD 4/08/25		0.15	178762	543485931 4/23/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$138.27
REGULAR FOOD 4/08/25		0.14	178762	543485931 4/23/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$129.05
REGULAR FOOD 4/08/25		0.24	178762	543485931 4/23/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$221.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 4/08/25		0.17	178762	543485931 4/23/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$156.70
REGULAR FOOD 4/08/25		0.3	178762	543485931 4/23/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$276.53
REGULAR SUPPLIES 4/08/25		0.15	178762	543485931 4/23/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$38.76
REGULAR SUPPLIES 4/08/25		0.14	178762	543485931 4/23/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$36.18
REGULAR SUPPLIES 4/08/25		0.24	178762	543485931 4/23/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$62.02
REGULAR SUPPLIES 4/08/25		0.17	178762	543485931 4/23/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$43.93
REGULAR SUPPLIES 4/08/25		0.3	178762	543485931 4/23/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$77.53
A LA CARTE FOOD 4/08/25		0.35	178762	543485931 4/23/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$82.82
A LA CARTE FOOD 4/08/25		0.65	178762	543485931 4/23/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$153.82
REGULAR FOOD 4/11/25		0.12	178762	543490688 4/23/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$112.83
REGULAR FOOD 4/11/25		0.17	178762	543490688 4/23/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$159.84
REGULAR FOOD 4/11/25		0.25	178762	543490688 4/23/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$235.06
REGULAR FOOD 4/11/25		0.2	178762	543490688 4/23/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$188.05
REGULAR FOOD 4/11/25		0.26	178762	543490688 4/23/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$244.47
REGULAR SUPPLIES 4/11/25		0.15	178762	543490688 4/23/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$15.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 4/11/25		0.14	178762	543490688 4/23/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$14.40
REGULAR SUPPLIES 4/11/25		0.24	178762	543490688 4/23/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$24.68
REGULAR SUPPLIES 4/11/25		0.17	178762	543490688 4/23/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$17.48
REGULAR SUPPLIES 4/11/25		0.3	178762	543490688 4/23/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$30.85
A LA CARTE FOOD 4/11/25		0.35	178762	543490688 4/23/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$119.83
A LA CARTE FOOD 4/11/25		0.65	178762	543490688 4/23/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$222.54
REGULAR FOOD 4/15/25		0.15	178762	543496167 4/23/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$378.38
REGULAR FOOD 4/15/25		0.14	178762	543496167 4/23/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$353.16
REGULAR FOOD 4/15/25		0.24	178762	543496167 4/23/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$605.41
REGULAR FOOD 4/15/25		0.17	178762	543496167 4/23/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$428.83
REGULAR FOOD 4/15/25		0.3	178762	543496167 4/23/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$756.77
A LA CARTE FOOD 4/15/25		0.35	178762	543496167 4/23/2025	112.50.910.3110.610.000 SF -JH A LA CARTE SUPPLIES	\$26.11
A LA CARTE FOOD 4/15/25		0.65	178762	543496167 4/23/2025	112.60.910.3110.610.000 SF -HS A LA CARTE SUPPLIES	\$48.49

Check #: 134024

PO/InvoiceTotal: \$5,478.83

Vendor Total: \$6,338.15

TEACHER SYNERGY LLC

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OPINION PAIRED PASSAGES		1	178708	300267791 4/23/2025	115.30.100.1000.610.566 HP MOODIE DONATION - SUPPLIES	\$7.50
MORNING MEETING SLIDES		1	178708	300267791 4/23/2025	101.30.100.1000.610.103 HP SUPPLIES	\$5.99
IDITAROD ESCAPE ROOM		1	178708	300267791 4/23/2025	101.30.100.1000.610.103 HP SUPPLIES	\$5.00
Check #: 134025						
PO/InvoiceTotal:						\$18.49
Vendor Total:						\$18.49
UNIVERSAL HEATING, COOLING & REFRIG	53350					
Check Group:						
TROUBLE SHOOT THE FERGUS HIGH SCHOOL HEAT PUMPS FOR ROOMS 114, 115 AND LIBRARY		1	178366	8798 4/23/2025	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	\$120.00
Check #: 134026						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
US FOODS						
Check Group:						
REGULAR FOOD 4/03/25		0.15	178763	4631437 4/24/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$89.07
REGULAR FOOD 4/03/25		0.14	178763	4631437 4/24/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$83.13
REGULAR FOOD 4/03/25		0.24	178763	4631437 4/24/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$142.51
REGULAR FOOD 4/03/25		0.17	178763	4631437 4/24/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$100.94
REGULAR FOOD 4/03/25		0.3	178763	4631437 4/24/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$178.13
REGULAR FOOD 4/10/25		0.15	178763	4820448 4/24/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$368.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 4/10/25		0.14	178763	4820448 4/24/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$343.91
REGULAR FOOD 4/10/25		0.24	178763	4820448 4/24/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$589.56
REGULAR FOOD 4/10/25		0.17	178763	4820448 4/24/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$417.60
REGULAR FOOD 4/10/25		0.3	178763	4820448 4/24/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$736.94
REGULAR SUPPLIES 4/10/25		0.15	178763	4820448 4/24/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$18.15
REGULAR SUPPLIES 4/10/25		0.14	178763	4820448 4/24/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$16.94
REGULAR SUPPLIES 4/10/25		0.24	178763	4820448 4/24/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$29.05
REGULAR SUPPLIES 4/10/25		0.17	178763	4820448 4/24/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$20.58
REGULAR SUPPLIES 4/10/25		0.3	178763	4820448 4/24/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$36.31
REGULAR FOOD 4/14/25		0.15	178763	4903342 4/24/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$186.37
REGULAR FOOD 4/14/25		0.14	178763	4903342 4/24/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$173.95
REGULAR FOOD 4/14/25		0.24	178763	4903342 4/24/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$298.19
REGULAR FOOD 4/14/25		0.17	178763	4903342 4/24/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$211.22
REGULAR FOOD 4/14/25		0.3	178763	4903342 4/24/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$372.74
REGULAR SUPPLIES 4/14/25		0.18	178763	4903342 4/24/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$27.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 4/14/25		0.19	178763	4903342 4/24/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$29.28
REGULAR SUPPLIES 4/14/25		0.22	178763	4903342 4/24/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$33.90
REGULAR SUPPLIES 4/14/25		0.16	178763	4903342 4/24/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$24.65
REGULAR SUPPLIES 4/14/25		0.25	178763	4903342 4/24/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$38.52
REGULAR FOOD 4/07/25		0.15	178763	4909561 4/24/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$319.74
REGULAR FOOD 4/07/25		0.14	178763	4909561 4/24/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$298.42
REGULAR FOOD 4/07/25		0.24	178763	4909561 4/24/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$511.58
REGULAR FOOD 4/07/25		0.17	178763	4909561 4/24/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$362.37
REGULAR FOOD 4/07/25		0.3	178763	4909561 4/24/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$639.48
REGULAR SUPPLIES 4/14/25		0.15	178763	4913487 4/24/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$34.05
REGULAR SUPPLIES 4/14/25		0.14	178763	4913487 4/24/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$31.78
REGULAR SUPPLIES 4/14/25		0.24	178763	4913487 4/24/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$54.48
REGULAR SUPPLIES 4/14/25		0.17	178763	4913487 4/24/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$38.59
REGULAR SUPPLIES 4/14/25		0.3	178763	4913487 4/24/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$68.10

Check #: 134027

PO/InvoiceTotal: \$6,926.43

Vendor Total: \$6,926.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WARDEN PAPER COMPANY INC	57259					
Check Group:						
9"X12" BLACK CONSTRUCTION PAPER		10	178622	7549 4/24/2025	101.40.100.1000.610.104 LC SUPPLIES	\$21.50
9"X12" ORANGE CONSTRUCTION PAPER		5	178622	7549 4/24/2025	101.40.100.1000.610.104 LC SUPPLIES	\$10.75
9X12 YELLOW CONSTRUCTION PAPER		5	178622	7549 4/24/2025	101.40.100.1000.610.104 LC SUPPLIES	\$10.75
9X12 BROWN CONSTRUCTION		5	178622	7549 4/24/2025	101.40.100.1000.610.104 LC SUPPLIES	\$10.75
9X12 BLUE CONSTRUCTION PAPER		10	178622	7549 4/24/2025	101.40.100.1000.610.104 LC SUPPLIES	\$21.50
Check #: 134028						
PO/InvoiceTotal:						\$75.25
Check Group:						
9x12 CONSTRUCTION PAPER WHITE		30	178623	V541674 4/24/2025	101.30.100.1000.610.103 HP SUPPLIES	\$64.50
9X12 CONSTRUCTION PAPER BLACK		15	178623	V541674 4/24/2025	101.30.100.1000.610.103 HP SUPPLIES	\$32.25
9X12 CONSTRUCTION PAPER GREEN		15	178623	V541674 4/24/2025	101.30.100.1000.610.103 HP SUPPLIES	\$32.25
9x12 CONSTRUCTION PAPER YELLOW		15	178623	V541674 4/24/2025	101.30.100.1000.610.103 HP SUPPLIES	\$32.25
9X12 CONSTRUCTION PAPER RED		15	178623	V541674 4/24/2025	101.30.100.1000.610.103 HP SUPPLIES	\$32.25
8.5X11 PAPER PINK		4	178623	V541674 4/24/2025	101.30.100.1000.610.103 HP SUPPLIES	\$32.00
8.5X11 PAPER VIOLET		6	178623	V541674 4/24/2025	101.30.100.1000.610.103 HP SUPPLIES	\$48.00
CARD STOCK SOLAR YELLOW		1	178623	V541674 4/24/2025	101.30.100.1000.610.103 HP SUPPLIES	\$15.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8.5x11 PAPER GAMMA GREEN		1	178623	V541674 4/24/2025	101.30.100.1000.610.103 HP SUPPLIES	\$15.11
FESTIVE RED ROLL		1	178623	V541674 4/24/2025	101.30.100.1000.610.103 HP SUPPLIES	\$165.26
Check #: 134028						
PO/InvoiceTotal:						\$469.37
Check Group:						
CARDSTOCK WHITE 65#		3	178657	7550 4/24/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$33.75
Check #: 134028						
PO/InvoiceTotal:						\$33.75
Check Group:						
Regular paper 8.5x11 pastel canary		21	178664	7506 4/24/2025	101.10.100.2540.610.250 IMC SUPPLIES	\$168.00
Regular paper 8.5x11 pastel canary		9	178664	7506 4/24/2025	201.10.100.2540.610.250 IMC SUPPLIES	\$72.00
Regular paper 8.5x11 pastel blue		7	178664	7506 4/24/2025	101.10.100.2540.610.250 IMC SUPPLIES	\$56.00
Regular paper 8.5x11 pastel blue		3	178664	7506 4/24/2025	201.10.100.2540.610.250 IMC SUPPLIES	\$24.00
Regular paper 8.5x11 pastel green		7	178664	7506 4/24/2025	101.10.100.2540.610.250 IMC SUPPLIES	\$56.00
Regular paper 8.5x11 pastel green		3	178664	7506 4/24/2025	201.10.100.2540.610.250 IMC SUPPLIES	\$24.00
Regular paper 8.5x11 pastel goldenrod		28	178664	7506 4/24/2025	101.10.100.2540.610.250 IMC SUPPLIES	\$224.00
Regular paper 8.5x11 pastel goldenrod		12	178664	7506 4/24/2025	201.10.100.2540.610.250 IMC SUPPLIES	\$96.00
Astrobright Regular Paper 8.5x11 terra green		0.7	178664	7506 4/24/2025	101.10.100.2540.610.250 IMC SUPPLIES	\$105.77

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2107

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Astrobright Regular Paper 8.5x11 terra green		0.3	178664	7506 4/24/2025	201.10.100.2540.610.250 IMC SUPPLIES	\$45.33
Regular paper 8.5x14 pastel white		7	178664	7506 4/24/2025	101.10.100.2540.610.250 IMC SUPPLIES	\$63.00
Regular paper 8.5x14 pastel white		3	178664	7506 4/24/2025	201.10.100.2540.610.250 IMC SUPPLIES	\$27.00
Regular paper 8.5x14 pastel pink		7	178664	7506 4/24/2025	101.10.100.2540.610.250 IMC SUPPLIES	\$90.65
Regular paper 8.5x14 pastel pink		3	178664	7506 4/24/2025	201.10.100.2540.610.250 IMC SUPPLIES	\$38.85
Astrobright Regular Paper 8.5x14 galaxy gold		0.7	178664	7506 4/24/2025	101.10.100.2540.610.250 IMC SUPPLIES	\$144.90
Astrobright Regular Paper 8.5x14 galaxy gold		0.3	178664	7506 4/24/2025	201.10.100.2540.610.250 IMC SUPPLIES	\$62.10
Regular paper 11x17 white		7	178664	7506 4/24/2025	101.10.100.2540.610.250 IMC SUPPLIES	\$92.75
Regular paper 11x17 white		3	178664	7506 4/24/2025	201.10.100.2540.610.250 IMC SUPPLIES	\$39.75
Cover Cardstock 8.5x11 pastel white		56	178664	7506 4/24/2025	101.10.100.2540.610.250 IMC SUPPLIES	\$630.00
Cover Cardstock 8.5x11 pastel white		24	178664	7506 4/24/2025	201.10.100.2540.610.250 IMC SUPPLIES	\$270.00
Cover Cardstock 8.5x11 pastel blue		14	178664	7506 4/24/2025	101.10.100.2540.610.250 IMC SUPPLIES	\$162.82
Cover Cardstock 8.5x11 pastel blue		6	178664	7506 4/24/2025	201.10.100.2540.610.250 IMC SUPPLIES	\$69.78
Astrobright Cover Cardstock 8.5x11 outrageous orchid		0.7	178664	7506 4/24/2025	101.10.100.2540.610.250 IMC SUPPLIES	\$108.50
Astrobright Cover Cardstock 8.5x11 outrageous orchid		0.3	178664	7506 4/24/2025	201.10.100.2540.610.250 IMC SUPPLIES	\$46.50

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2107

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NCR 8.5x11 3-part reverse		1.4	178664	7506 4/24/2025	101.10.100.2540.610.250 IMC SUPPLIES	\$364.00
NCR 8.5x11 3-part reverse		0.6	178664	7506 4/24/2025	201.10.100.2540.610.250 IMC SUPPLIES	\$156.00
Butcher paper 36-inch wide roll - white		0.7	178664	7551 4/24/2025	101.10.100.2540.610.250 IMC SUPPLIES	\$80.04
Butcher paper 36-inch wide roll - white		0.3	178664	7551 4/24/2025	201.10.100.2540.610.250 IMC SUPPLIES	\$34.30

Check #: 134028

PO/InvoiceTotal:	\$3,352.04
Vendor Total:	\$3,930.41
Grand Total:	\$80,150.64

End of Report