

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2124

09/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
406 DESIGN LLC						
Check Group:						
DISTRICT PERFECT TRI TEE DEEP ROYAL BLUE 4YXS 4YS 4YM - CLOTHING FOR STUDENTS THAT EARN STUDENT OF THE MONTH.		12	180595	1424	101.30.100.1000.610.103	\$204.00
				9/18/2025	HP SUPPLIES	
					Check #: 134497	
PO/InvoiceTotal:						\$204.00
Vendor Total:						\$204.00
ABC BUS INC						
Check Group:						
TIRE SENSORS FOR MOTOR COACHES - QTY 4		0.8	180602	3895833	201.60.720.3500.615.356	\$279.07
				9/18/2025	ACTIVITY BUS REPLACE PARTS/SUPPLIES	
TIRE SENSORS FOR MOTOR COACHES - QTY 4		0.2	180602	3895833	101.50.720.3500.615.355	\$69.77
				9/18/2025	ACTIVITY BUS REPLACE PARTS/SUPPLIES	
TIRE SENSOR STRAP CLAMP FOR MOTOR COACHES - QTY 4		0.8	180602	3895833	201.60.720.3500.615.356	\$68.80
				9/18/2025	ACTIVITY BUS REPLACE PARTS/SUPPLIES	
TIRE SENSOR STRAP CLAMP FOR MOTOR COACHES - QTY 4		0.2	180602	3895833	101.50.720.3500.615.355	\$17.20
				9/18/2025	ACTIVITY BUS REPLACE PARTS/SUPPLIES	
MARKER LAMPS FOR MOTOR COACHES - QTY 2		0.8	180602	3895833	201.60.720.3500.615.356	\$80.93
				9/18/2025	ACTIVITY BUS REPLACE PARTS/SUPPLIES	
MARKER LAMPS FOR MOTOR COACHES - QTY 2		0.2	180602	3895833	101.50.720.3500.615.355	\$20.23
				9/18/2025	ACTIVITY BUS REPLACE PARTS/SUPPLIES	
					Check #: 134498	
PO/InvoiceTotal:						\$536.00
Vendor Total:						\$536.00
ADVANCED TECHNOLOGY PRODUCTS						
Check Group:						
5 GALLON JUG SUPER 90 DEGREASER		0.15	180564	43197	110.20.100.2700.610.000	\$24.19
				9/18/2025	ELEM TRANSP SUPPLIES	

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5 GALLON JUG SUPER 90 DEGREASER		0.14	180564	43197 9/18/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$22.58
5 GALLON JUG SUPER 90 DEGREASER		0.24	180564	43197 9/18/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$38.70
5 GALLON JUG SUPER 90 DEGREASER		0.17	180564	43197 9/18/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$27.42
5 GALLON JUG SUPER 90 DEGREASER		0.3	180564	43197 9/18/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$48.38
Check #: 134499						
PO/InvoiceTotal:						\$161.27
Vendor Total:						\$161.27
ALL AWARDS AND GIFTS LLC						
Check Group:						
NAME PLATE. BROWN PLATES WITH WHITE LETTERING - 2" x 10" . NAME - MRS. BROOKS ACTIVITIES SECRETARY (PLUS REMOVAL OF OLD PLATE AND REPLACEMENT)		1	180473	2952 9/18/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$19.00
Check #: 134500						
PO/InvoiceTotal:						\$19.00
Vendor Total:						\$19.00
ALTIMUS DISTRIBUTING INC						
Check Group:						
FLW HINGE ATTACHMENT KIT FOR \$48.29 AND FRIEGHT \$29.51		0.15	180651	74810 9/18/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$11.67
FLW HINGE ATTACHMENT KIT FOR \$48.29 AND FRIEGHT \$29.51		0.14	180651	74810 9/18/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$10.89
FLW HINGE ATTACHMENT KIT FOR \$48.29 AND FRIEGHT \$29.51		0.24	180651	74810 9/18/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$18.67

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FLW HINGE ATTACHMENT KIT FOR \$48.29 AND FRIEGHT \$29.51		0.17	180651	74810	112.50.910.3100.610.000	\$13.23
				9/18/2025	SF -JH SUPPLIES	
FLW HINGE ATTACHMENT KIT FOR \$48.29 AND FRIEGHT \$29.51		0.3	180651	74810	112.60.910.3100.610.000	\$23.34
				9/18/2025	SF -HS SUPPLIES	
					Check #: 134501	
					PO/InvoiceTotal:	\$77.80
					Vendor Total:	\$77.80
AMAZON						
Check Group:						
ANMEATE VIDEO BABY MONITOR WITH DIGITAL CAMERA, 2.4GHZ WIRELESS VIDEO MONITOR, 960 FT TRANSMISSION RANGE		1	180387	1G44-71WN-4XN C	101.50.100.2410.610.105	\$49.99
				9/18/2025	JH PRINCIPAL SUPPLIES	
GAWERK 6 PACK CLEAR ACRYLIC SINGLE POCKET, PLASTIC HANGING WALL MOUNT FILE HOLDER		1	180387	1KMH-P9MP-PN3 F	101.50.100.2410.610.105	\$28.99
				9/18/2025	JH PRINCIPAL SUPPLIES	
					Check #: 134502	
					PO/InvoiceTotal:	\$78.98
Check Group:						
Core Vocabulary Rug, Communication Rugs for Kids Sped Classroom Rug, Autism Carpet, Speech Therapist Decor, Classroom Carpet, Back to School Mat for Kids Room Decor (STYLE-DS02, Large (5x8 feet)		1	180456	19RK-93KL-7L9H	101.50.280.1000.610.105	\$134.90
				9/18/2025	JH SPEC ED SUPPLIES	
Steel Tongue Drum Music Kit with Audio Songbook Stand, Listen And Play Popular Tunes, Instruments For Kids, Mini Tongue Drum, Musical Gift, 6 Inch 8 Notes, Diatonic, Cmajor		1	180456	1NC6-MML9-4R3 N	101.50.280.1000.610.105	\$42.99
				9/18/2025	JH SPEC ED SUPPLIES	
Decorably 12 Diversity Posters for Classroom, 11x14in Matte-Laminated Inspirational Inclusive Classroom Decor		1	180456	1NC6-MML9-4R3 N	101.50.280.1000.610.105	\$9.99
				9/18/2025	JH SPEC ED SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
37 Sign Language Posters - Children's Sign Language Poster Alphabet Poster Toddler Sign Language Poster Classroom Decoration ASL Poster ASL Alphabet Sea (Bohemia)		1	180456	1NC6-MML9-4R3 N 9/18/2025	101.50.280.1000.610.105 JH SPEC ED SUPPLIES	\$9.99
Jellyfish Lamp Jellyfish Table lamp Multi-Color.		1	180456	1NC6-MML9-4R3 N 9/18/2025	101.50.280.1000.610.105 JH SPEC ED SUPPLIES	\$19.14
21" L x 19" W Large Size Spinning Chair for Autistic Kids, Autism Sensory Spinning Chair, Sensory Toys for Kids with Autism & ADHD, Sit and Spin Training Body Coordination, Azure Rounded Shape		1	180456	1NC6-MML9-4R3 N 9/18/2025	101.50.280.1000.610.105 JH SPEC ED SUPPLIES	\$44.99
Check #: 134502						
PO/InvoiceTotal:						\$262.00
Check Group:						
HYLONE Drafting Chair Tall Office Chair with Flip-Up Armrests Ergonomic Computer Chair with Lumbar Support Adjustable Footrest Ring Mesh Standing Desk Chair (Black)		1	180470	1KPQ-LLLL-GYK F 9/18/2025	101.50.280.1000.610.105 JH SPEC ED SUPPLIES	\$144.99
ADHD Chair for Kids, Yoga Chairs for Adults, Wobble Stool Active Flexible Seating Desk Chair with Non-Slip Base and Washable Seat Cover for Stability, Balance, Yoga, Office, School, Classroom		1	180470	1VTG-LL17-GRD C 9/18/2025	101.50.280.1000.610.105 JH SPEC ED SUPPLIES	\$449.95
Check #: 134502						
PO/InvoiceTotal:						\$594.94
Check Group:						
BENHARD BLACK WALL CLOCK		2	180482	1MJG-1QNM-97R H 9/18/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$30.32
BENHARD BLACK WALL CLOCK		1	180482	1MJG-1QNM-97R H 9/18/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$15.16

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BENHARD BLACK WALL CLOCK		3	180482	1MJG-1QNM-97R H 9/18/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$45.48
BENHARD BLACK WALL CLOCK		1	180482	1MJG-1QNM-97R H 9/18/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$15.16
BENHARD BLACK WALL CLOCK		3	180482	1MJG-1QNM-97R H 9/18/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$45.48
BOTTLE FILLER SENSOR LENS REPLACEMENT		1	180482	1MJG-1QNM-97R H 9/18/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$8.59
Check #: 134502						
PO/InvoiceTotal:						\$160.19
Check Group:						
Slant Board - 13.5 x 9.3 Inch Sloped Surface to Improve Handwriting Legibility - Wood Writing Slope - Adjustable Slanted Clipboard for Home, Art, Office (1 Pc)		1	180483	13DH-HR1R-P7N T 9/18/2025	101.50.280.1000.610.105 JH SPEC ED SUPPLIES	\$21.99
The Pencil Grip 3-Step Training Kit - Crossover Grip, Pinch Grip & Standard Pencil Grip Ergonomic Writing Aids for Kids, Students, Fine Motor Development, Assorted Colors, Pack of 3 Grips (1 per Type)		1	180483	13DH-HR1R-P7N T 9/18/2025	101.50.280.1000.610.105 JH SPEC ED SUPPLIES	\$5.09
The Pencil Grip Pencil Grips, The Crossover Grip, Ergonomic Writing Aid For Righties And Lefties, Colorful Pencil Grippers, Assorted Classic Colors, 6 Count - TPG-17806		1	180483	1XMV-H1CV-1X7 N 9/18/2025	101.50.280.1000.610.105 JH SPEC ED SUPPLIES	\$5.99
Check #: 134502						
PO/InvoiceTotal:						\$33.07
Check Group:						
Elecan 3.5mm (1/8 Inch) TRS to XLR Cable 15 Ft Male to Male		1	180487	14G3-GFVG-7PR H 9/18/2025	215.60.100.1000.682.192 DOR TAX CREDIT PROGRAM - SUPPLIES - TECHNOLOGY REL	\$13.99

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Seulliya [Apple MFi Certified 2 Pack Lightning to 3.5 mm Headphone Jack Adapter		1	180487	14G3-GFVG-7PR H 9/18/2025	215.60.100.1000.682.192 DOR TAX CREDIT PROGRAM - SUPPLIES - TECHNOLOGY REL	\$7.19
USB-C to 3.5mm Audio Headphone Adapter - HiFi 2 Pack Compatible with Apple iPhone 16 15 Samsung Galaxy S25 S24 S23 S22 S21 Plus Pro Max Ultra Pixel iPad		1	180487	14G3-GFVG-7PR H 9/18/2025	215.60.100.1000.682.192 DOR TAX CREDIT PROGRAM - SUPPLIES - TECHNOLOGY REL	\$8.99
esinkin Wireless Audio Receiver for Music Streaming Sound System Works with Smart Phones, Tablets and Car, Wireless Adapter for		2	180487	14G3-GFVG-7PR H 9/18/2025	215.60.100.1000.682.192 DOR TAX CREDIT PROGRAM - SUPPLIES - TECHNOLOGY REL	\$47.98
Y Connector Audio Cable 3.5mm Audio Female to 2 RCA Male Stereo Cable Compatible for TV, Smartphones, Tablets (8 inch,2 Pack)		1	180487	14G3-GFVG-7PR H 9/18/2025	215.60.100.1000.682.192 DOR TAX CREDIT PROGRAM - SUPPLIES - TECHNOLOGY REL	\$2.99
Check #: 134502						
PO/InvoiceTotal:						\$81.14
Check Group:						
AC DC Adapter for AverMedia AVerVision Aver U15 POU1 POU1 VISIONU15VISIONU10 U10 KD8320 Document Camera Power Supply Cord Cable PS Wall Home Charger		1	180492	1T7P-DFHV-LLKX 9/18/2025	201.60.392.1170.610.106 HS BUSINESS ED - SUPPLIES	\$30.17
Check #: 134502						
PO/InvoiceTotal:						\$30.17
Check Group:						
Classroom Headphones-Bulk 25-Pack, with Microphone Student On Ear Comfy Swivel Earphones for Library, School, Airplane, Kids-for Online Learning and Travel, HQ Stereo Sound 3.5mm Jack (Colored Set)		1	180495	149W-XPQY-9RF V 9/18/2025	201.60.100.1570.610.106 HS SOCIAL STUDIES SUPPLIES	\$147.96
Check #: 134502						
PO/InvoiceTotal:						\$147.96
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WILD MIGRATIONS: ATLAS OF WYOMING'S UNGULATES		1	180544	1CYC-MGJ1-37X X 9/18/2025	101.50.100.2225.640.223 JH LIBRARY BOOKS Check #: 134502	\$40.88
PO/InvoiceTotal:						\$40.88
Check Group:						
VIZ-PRO DRY ERASE BOARD/MAGNETIC WHITEBOARD, 72 X 40 INCHES, LARGE WALL MOUNTED BOARD FOR SCHOOL OFFICE AND HOME		1	180545	1R4V-RNWR-73N W 9/18/2025	282.50.100.1000.610.201 JH - CLASSROOM SUPPLIES	\$145.90
HOMEXCEL GREEN MICROFIBER CLEANING CLOTHS		4	180545	1XM9-7W4D-KJN 9 9/18/2025	101.50.100.1000.610.105 JH SUPPLIES Check #: 134502	\$30.96
PO/InvoiceTotal:						\$176.86
Check Group:						
BREATHING PAL KYLE MINDFULNESS BREATHING LIGHT		1	180546	19RK-93KL-17JN 9/18/2025	101.30.100.1000.610.103 HP SUPPLIES	\$20.79
TINY LAND KIDS PLAY POP UP TENT		1	180546	19RK-93KL-17JN 9/18/2025	101.30.100.1000.610.103 HP SUPPLIES	\$30.99
MEAVIA WEIGHTED SENSORY LAP PAD SEA TURTLE		1	180546	19RK-93KL-17JN 9/18/2025	101.30.100.1000.610.103 HP SUPPLIES	\$34.99
SECURA 60 MINUTE VISUAL TIMER		2	180546	19RK-93KL-17JN 9/18/2025	101.30.100.1000.610.103 HP SUPPLIES Check #: 134502	\$17.36
PO/InvoiceTotal:						\$104.13
Check Group:						
AFMAT ELECTRIC PENCIL SHARPENER		1	180558	1HG7-PJLR-YXTJ 9/18/2025	101.40.100.1000.610.104 LC SUPPLIES Check #: 134502	\$23.50
PO/InvoiceTotal:						\$23.50

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Check Group:						
REEBOW GEAR MILITARY TACTICAL BACKPACK LARGE ARMY 3 DAY ASSAULT PACK MOLLE BAG BACKPACKS (ACU CAMO). TO REPLACE BROKEN BACKPACKS IN HOMEROOM EMERGENCY KITS.		3	180559	17WP-76X9-6FP C	101.50.100.1000.610.105	\$89.97
				9/18/2025	JH SUPPLIES	
					Check #: 134502	
PO/InvoiceTotal:						\$89.97
Check Group:						
600 PCS BUILDING BLOCKS CONNECT TOYS SETS FOR PRESCHOOL		1	180560	1QK4-HGW6-714 L	101.30.100.1000.610.103	\$22.99
				9/18/2025	HP SUPPLIES	
12 PACK LCD SRITING TABLET FOR KIDS 8.5 INCH DRAWING TABLET		1	180560	1QK4-HGW6-714 L	101.30.100.1000.610.103	\$22.49
				9/18/2025	HP SUPPLIES	
PLAY DOH MODELING COMPUND 10 PACK ASSO COLORS		1	180560	1QK4-HGW6-714 L	101.30.100.1000.610.103	\$7.61
				9/18/2025	HP SUPPLIES	
PLAYDOH 6 VARIETY COMPOUND FJOAM		1	180560	1QK4-HGW6-714 L	101.30.100.1000.610.103	\$11.99
				9/18/2025	HP SUPPLIES	
Check #: 134502						
PO/InvoiceTotal:						\$65.08
Check Group:						
Marsail Ergonomic Office Chair Ergonomic Gaming Chair with Lumbar Support, 2D Headrest, Adjustable Armrests, Contoured Seat Cushion, Computer Desk Chair with Wheels for Home and Office		1	180566	14JP-C4C9-6V3W	201.60.100.1440.610.106	\$99.98
				9/18/2025	HS MATH SUPPLIES	
					Check #: 134502	
PO/InvoiceTotal:						\$99.98
Check Group:						

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Drafting Chair Tall Office Chair with Flip-up Armrests, Adjustable Height, and Enhanced Lumbar Support - Ergonomic Rolling Stool, Back Support, and Adjustable Foot Rest Ring for Standing Desk Black		1	180567	1XQR-6J1M-H11 R	201.60.100.1510.610.106	\$119.98
				9/18/2025	HS SCIENCE SUPPLIES	
					Check #: 134502	
PO/InvoiceTotal:						\$119.98
Check Group:						
Pullin Peel Cherry Licorice Candy – 72-Count Bulk Family Pack, Individually Wrapped, Soft Chewy Red Candy, 2 Pound Bag		1	180568	1K4J-X4KR-3YJ7	115.30.100.2225.610.542	\$17.49
				9/18/2025	HP BOOK FAIR SUPPLIES	
Teacher Created Resources Night Sky Better Than Paper Bulletin Board Roll		1	180568	1K4J-X4KR-3YJ7	115.30.100.2225.610.542	\$28.76
				9/18/2025	HP BOOK FAIR SUPPLIES	
Teacher Created Resources Better Than Paper Bulletin Board Roll, Black - 77314		1	180568	1K4J-X4KR-3YJ7	115.30.100.2225.610.542	\$21.97
				9/18/2025	HP BOOK FAIR SUPPLIES	
Carson Dellosa 219-Piece Kind Vibes Cutout Letters, 4" Colorful Upper and Lowercase Alphabet,		1	180568	1K4J-X4KR-3YJ7	115.30.100.2225.610.542	\$10.37
				9/18/2025	HP BOOK FAIR SUPPLIES	
100 Pack Mochi Squishy Toys, Party Favors for Kids 4-8-12,		1	180568	1K4J-X4KR-3YJ7	115.30.100.2225.610.542	\$19.99
				9/18/2025	HP BOOK FAIR SUPPLIES	
Glow in The Dark Slime – 24 Pack Neon Party Favors for Kids		1	180568	1K4J-X4KR-3YJ7	115.30.100.2225.610.542	\$24.99
				9/18/2025	HP BOOK FAIR SUPPLIES	
Teacher Created Resources Multi Bright Stitch 7" Fun Font Letters & Colored Pencils Die-Cut Rolled Border Trim - 50ft		1	180568	1K4J-X4KR-3YJ7	115.30.100.2225.610.542	\$23.99
				9/18/2025	HP BOOK FAIR SUPPLIES	
Check #: 134502						
PO/InvoiceTotal:						\$147.56
Check Group:						
200 Pack Metal Badge Clips with Clear PVC Straps Double Hole ID Badge Clips for Name Tag ID Cards and Badge Holders, Office		0.7	180571	14QY-T7WN-9D6 F	101.10.100.2321.610.230	\$13.99
				9/18/2025	SUPT SUPPLIES	

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200 Pack Metal Badge Clips with Clear PVC Straps Double Hole ID Badge Clips for Name Tag ID Cards and Badge Holders, Office		0.3	180571	14QY-T7WN-9D6 F 9/18/2025	101.10.100.2321.610.230 SUPT SUPPLIES	\$6.00
Lifesavrs 5 Flavors Fruit Candy - 2 Pounds Of Approx 240 Pieces Individually Wrapped		0.7	180571	14QY-T7WN-9D6 F 9/18/2025	101.10.100.2321.610.230 SUPT SUPPLIES	\$17.49
Lifesavrs 5 Flavors Fruit Candy - 2 Pounds Of Approx 240 Pieces Individually Wrapped		0.3	180571	14QY-T7WN-9D6 F 9/18/2025	101.10.100.2321.610.230 SUPT SUPPLIES	\$7.50
Check #: 134502						
PO/InvoiceTotal:						\$44.98
Check Group:						
4K HDMI CABLE 50FT ULTRA HIGH SPEED HDMI 2.0 CABLE		1	180572	1MXM-MH1Q-944 Y 9/18/2025	128.50.100.2224.682.000 JH TECH RELATED SUPPLIES	\$19.99
4K HDMI CABLE 50FT ULTRA HIGH SPEED HDMI 2.0 CABLE		1	180572	1MXM-MH1Q-944 Y 9/18/2025	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	\$19.99
ACER USB C TO DISPLAYPORT CABLE 6.6 FT		1	180572	1MXM-MH1Q-944 Y 9/18/2025	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	\$11.98
ACER USB C TO DISPLAYPORT CABLE 6.6 FT		1	180572	1MXM-MH1Q-944 Y 9/18/2025	128.50.100.2224.682.000 JH TECH RELATED SUPPLIES	\$11.98
DISCOUNT		0.5	180572	1MXM-MH1Q-944 Y 9/18/2025	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	(\$0.60)
DISCOUNT		0.5	180572	1MXM-MH1Q-944 Y 9/18/2025	128.50.100.2224.682.000 JH TECH RELATED SUPPLIES	(\$0.60)
Check #: 134502						
PO/InvoiceTotal:						\$62.74
Vendor Total:						\$2,364.11

AMERICAN FIDELITY ADMINISTRATIVE SERVICE

Check Group:

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ACA TRACKING TOOL		0.7	180175	77909 9/18/2025	101.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$182.07
ACA TRACKING TOOL		0.3	180175	77909 9/18/2025	201.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$78.03
Check #: 134503						
PO/InvoiceTotal:						\$260.10
Vendor Total:						\$260.10
ANGEL, INC.						
Check Group:						
SF -GF BREAKFAST/LUNCH FOOD		1	180554	STMT 9/2/2025 9/18/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$412.48
SF -HP BREAKFAST/LUNCH FOOD		1	180554	STMT 9/2/2025 9/18/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$477.48
SF -LC BREAKFAST/LUNCH FOOD		1	180554	STMT 9/2/2025 9/18/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$969.56
SF -JH BREAKFAST/LUNCH FOOD		1	180554	STMT 9/2/2025 9/18/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$411.61
SF -HS BREAKFAST/LUNCH FOOD		1	180554	STMT 9/2/2025 9/18/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$446.34
Check #: 134504						
PO/InvoiceTotal:						\$2,717.47
Vendor Total:						\$2,717.47
APG YELLOWSTONE NEWS						
Check Group:						
YEARLY RENEWAL IN OCTOBER 2025 OF LEWISTOWN NEWS-ARGUS FOR THE LINCOLN BUILDING AT 215 7TH AVE SOUTH		0.25	180210	RENEWAL LINCOLN 9/18/2025	101.10.100.2321.650.230 SUPT PERIODICALS	\$21.00
YEARLY RENEWAL IN OCTOBER 2025 OF LEWISTOWN NEWS-ARGUS FOR THE LINCOLN BUILDING AT 215 7TH AVE SOUTH		0.25	180210	RENEWAL LINCOLN 9/18/2025	201.10.100.2321.650.230 SUPT PERIODICALS	\$21.00

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YEARLY RENEWAL IN OCTOBER 2025 OF LEWISTOWN NEWS-ARGUS FOR THE LINCOLN BUILDING AT 215 7TH AVE SOUTH		0.25	180210	RENEWAL LINCOLN	101.10.100.2510.650.250	\$21.00
				9/18/2025	BUSINESS OFFICE PERIODICALS	
YEARLY RENEWAL IN OCTOBER 2025 OF LEWISTOWN NEWS-ARGUS FOR THE LINCOLN BUILDING AT 215 7TH AVE SOUTH		0.25	180210	RENEWAL LINCOLN	201.10.100.2510.650.250	\$21.00
				9/18/2025	BUSINESS OFFICE PERIODICALS	
					Check #: 134505	
					PO/InvoiceTotal:	\$84.00
					Vendor Total:	\$84.00
AVANT ASSESSMENT						
Check Group:						
AVANT STAMP 4S LANGUAGE PROFICIENCY ASSESSMENT		1	180593	41643	229.60.376.1000.682.376	\$2,290.00
				9/18/2025	TRANSFORMATIONAL LEARNING - SUPPLIES TECH RELATED	
					Check #: 134506	
					PO/InvoiceTotal:	\$2,290.00
					Vendor Total:	\$2,290.00
BARGREEN ELLINGSON SUPPLY						
Check Group:						
MODIFY BAKER'S TABLE UNDERSHELF TO ACCOMMODATE 3 STACKED DRAWERS FABRICATED AND INSTALLED		1	180085	012025797	160.40.100.4600.725.021	\$6,119.00
				9/18/2025	LC - BOND 2021 MAJOR CONSTRUCTION	
MODIFY COOK'S TABLE FABRICATE AND INSTALL OVERHEAD POT RACK		1	180085	012025797	160.40.100.4600.725.021	\$5,594.00
				9/18/2025	LC - BOND 2021 MAJOR CONSTRUCTION	
PICKUP TABLES AND DELIVER AFTER MODIFICATIONS ARE COMPLETE		1	180085	012025814	160.40.100.4600.725.021	\$3,125.00
				9/18/2025	LC - BOND 2021 MAJOR CONSTRUCTION	
					Check #: 134507	
					PO/InvoiceTotal:	\$14,838.00
					Vendor Total:	\$14,838.00

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BLACK RATTLER ASPHALT LLC						
Check Group:						
FHS TENNIS COURT RENOVATION - FILL CRACKS, APPLY ACRYLIC RESURFACER, COLOR PLAYING SURFACES, STRIP 3 TENNIS COURTS - 25% DEPOSIT DUE(\$15,000.00) AND REMAINDER DUE ON COMPLETION		1	180316	1152	215.60.720.4200.715.108	\$45,000.00
				9/18/2025	EXTRACURRICULAR LAND IMPROVEMENTS	
					Check #: 134508	
					PO/InvoiceTotal:	\$45,000.00
					Vendor Total:	\$45,000.00
BLOOMSBURY PUBLISHING INC						
Check Group:						
RENEWAL OF INDIAN EDUCATION FOR NOV 16, 2025 TO NOV 15, 2026		1	180539	BUS90866	201.60.365.1000.650.106	\$490.00
				9/18/2025	IEA INSTRUCTIONAL PERIODICALS	
					Check #: 134509	
					PO/InvoiceTotal:	\$490.00
					Vendor Total:	\$490.00
CAR QUEST AUTO PARTS OF LEWISTOWN	2569					
Check Group:						
MISC REPAIR PARTS - DISTRICT WIDE		0.16	180240	1552-675555	101.20.100.2600.615.262	\$5.34
				9/18/2025	GAR MAINT REPLACE PARTS/SUPPLIES	
MISC REPAIR PARTS - DISTRICT WIDE		0.13	180240	1552-675555	101.30.100.2600.615.262	\$4.34
				9/18/2025	HP MAINT REPLACE PARTS/SUPPLIES	
MISC REPAIR PARTS - DISTRICT WIDE		0.24	180240	1552-675555	101.40.100.2600.615.262	\$8.01
				9/18/2025	LC MAINT REPLACE PARTS/SUPPLIES	
MISC REPAIR PARTS - DISTRICT WIDE		0.19	180240	1552-675555	101.40.100.2600.615.262	\$6.34
				9/18/2025	LC MAINT REPLACE PARTS/SUPPLIES	
MISC REPAIR PARTS - DISTRICT WIDE		0.28	180240	1552-675555	201.60.100.2600.615.262	\$9.35
				9/18/2025	HS- MAINT REPLACE PARTS/SUPPLIES	
					Check #: 134510	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$33.38
						Vendor Total: \$33.38
CAROLINA BIOLOGICAL SUPPLY CO	5267					
Check Group:						
NITRILE DISPOSABLE GLOVED, LARGE CASE OF 1000		1	180587	53145867 RI 9/18/2025	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$234.00
PROMOTIONAL DISCOUNT		1	180587	53145867 RI 9/18/2025	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	(\$26.69)
ELODEA CANADENSIS, LIVING PACK OF 25		1	180587	53149832RI 9/18/2025	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$85.13
Check #: 134511						
						PO/InvoiceTotal: \$292.44
						Vendor Total: \$292.44
CENGAGE/ NATIONAL GEOGRAPHIC LEARNING						
Check Group:						
PROCESSING FEE		1	180466	999101050930 9/18/2025	282.60.100.1000.682.221 HS CURRICULUM - TECH RELATED SUPPLIES	\$58.50
MindTap K12, 2 terms (12 months) Instant Access for Gilbertson/Lehman/Gentene's Century 21 Accounting : Multicolumn Journal, Copyright Update Gilbertson/Lehman/Gentene 10th Edition [K12,		13	180466	999101050930 9/18/2025	282.60.100.1000.682.221 HS CURRICULUM - TECH RELATED SUPPLIES	\$585.00
Check #: 134512						
						PO/InvoiceTotal: \$643.50
						Vendor Total: \$643.50
CENTRAL MONTANA ASSOC SCHOOL SUPERINT						
Check Group:						
FY 26 REGIONAL DUES FOR CMASS FOR BRAD MOORE		0.7	180712	FY 26 BMOORE DUES 9/18/2025	101.10.100.2321.810.230 SUPT DUES AND FEES	\$87.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY 26 REGIONAL DUES FOR CMASS FOR BRAD MOORE		0.3	180712	FY 26 BMOORE DUES 9/18/2025	201.10.100.2321.810.230 SUPT DUES AND FEES Check #: 134513	\$37.50
						PO/InvoiceTotal: \$125.00
						Vendor Total: \$125.00
CENTRAL MONTANA LEARNING RESOURCE CENTER						
Check Group:						
RELATED SERVICE BLOCK GRANT MATCH - ELEMENTARY		1	180714	2615 9/18/2025	101.99.280.6200.920.000 SP ED RESOURCE TRANSFER OUT	\$14,989.75
10% INSTRUCTIONAL BLOCK GRANT MATCH - ELEMENTARY		1	180714	2615 9/18/2025	101.99.280.6200.920.000 SP ED RESOURCE TRANSFER OUT	\$4,497.20
STAR MEDIA CENTER LICENSE - ELEMENTARY		1	180714	2615 9/18/2025	101.99.280.6200.920.000 SP ED RESOURCE TRANSFER OUT	\$2,833.33
RELATED SERVICE BLOCK GRANT MATCH - HIGH SCHOOL		1	180714	2615 9/18/2025	201.99.280.6200.920.000 SP ED RESOURCE TRANSFER OUT	\$6,352.20
10% INSTRUCTIONAL BLOCK GRANT MATCH - HIGH SCHOOL		1	180714	2615 9/18/2025	201.99.280.6200.920.000 SP ED RESOURCE TRANSFER OUT	\$1,905.78
						Check #: 134514
						PO/InvoiceTotal: \$30,578.26
						Vendor Total: \$30,578.26
CHEMNET CONSORTIUM INC						
Check Group:						
IN OFFICE DRUG SCREEN - WHITE 8/20		0.15	180320	129783 9/18/2025	110.20.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$9.75
IN OFFICE DRUG SCREEN - WHITE 8/20		0.14	180320	129783 9/18/2025	110.30.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$9.10
IN OFFICE DRUG SCREEN - WHITE 8/20		0.24	180320	129783 9/18/2025	110.40.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$15.60

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IN OFFICE DRUG SCREEN - WHITE 8/20		0.17	180320	129783 9/18/2025	110.50.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$11.05
IN OFFICE DRUG SCREEN - WHITE 8/20		0.3	180320	129783 9/18/2025	210.60.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$19.50
Check #: 134515						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
CMMC OCCUPATIONAL HEALTH						
Check Group:						
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL BRAD MOORE		0.3	180451	11187 9/18/2025	210.60.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$40.50
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL BRAD MOORE		0.15	180451	11187 9/18/2025	110.20.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$20.25
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL BRAD MOORE		0.14	180451	11187 9/18/2025	110.30.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$18.90
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL BRAD MOORE		0.24	180451	11187 9/18/2025	110.40.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$32.40
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL BRAD MOORE		0.17	180451	11187 9/18/2025	110.50.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$22.95
Check #: 134516						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
COGNIA INC						
Check Group:						
SCHOOL ACCREDITATION IMPROVEMENT PROCESS		1	180713	00192245 9/18/2025	115.20.494.2210.320.494 GA TITLE I PROF DEVELOP - PURCH PROF SERVICES	\$1,400.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL ACCREDITATION IMPROVEMENT PROCESS		1	180713	00192245 9/18/2025	115.30.494.2210.320.494 HP TITLE I PROF DEVELOP - PURCH PROF SERVICES	\$1,400.00
SCHOOL ACCREDITATION IMPROVEMENT PROCESS		1	180713	00192245 9/18/2025	115.40.494.2210.320.494 LC TITLE I PROF DEVELOP - PURCH PROF SERVICES	\$1,400.00
SCHOOL ACCREDITATION IMPROVEMENT PROCESS		1	180713	00192245 9/18/2025	115.50.494.2210.320.494 JH TITLE I PROF DEVELOP - PURCH PROF SERVICES	\$1,400.00
SCHOOL ACCREDITATION IMPROVEMENT PROCESS		1	180713	00192245 9/18/2025	115.60.494.2210.320.494 HS TITLE 1 PROF DEVELOP - PURCH PROF SERVICES	\$1,400.00
SCHOOL ACCREDITATION IMPROVEMENT PROCESS - LEWISTOWN PUBLIC SCHOOL		0.15	180713	00192245 9/18/2025	115.20.494.2210.320.494 GA TITLE I PROF DEVELOP - PURCH PROF SERVICES	\$210.00
SCHOOL ACCREDITATION IMPROVEMENT PROCESS - LEWISTOWN PUBLIC SCHOOL		0.14	180713	00192245 9/18/2025	115.30.494.2210.320.494 HP TITLE I PROF DEVELOP - PURCH PROF SERVICES	\$196.00
SCHOOL ACCREDITATION IMPROVEMENT PROCESS - LEWISTOWN PUBLIC SCHOOL		0.24	180713	00192245 9/18/2025	115.40.494.2210.320.494 LC TITLE I PROF DEVELOP - PURCH PROF SERVICES	\$336.00
SCHOOL ACCREDITATION IMPROVEMENT PROCESS - LEWISTOWN PUBLIC SCHOOL		0.17	180713	00192245 9/18/2025	115.50.494.2210.320.494 JH TITLE I PROF DEVELOP - PURCH PROF SERVICES	\$238.00
SCHOOL ACCREDITATION IMPROVEMENT PROCESS - LEWISTOWN PUBLIC SCHOOL		0.3	180713	00192245 9/18/2025	115.60.494.2210.320.494 HS TITLE 1 PROF DEVELOP - PURCH PROF SERVICES	\$420.00

Check #: 134517

PO/InvoiceTotal: \$8,400.00

Vendor Total: \$8,400.00

COUNTRYREPORTS.ORG

Check Group:

12 MONTH HIGH SCHOOL MEMBERSHIP RENEWAL FOR SCHOOL YEAR FOR FERGUS HIGH SCHOOL ATTN: MICHELLE TRAFTON	1	180538	D1147	201.60.100.2225.650.106	\$125.00
			9/18/2025	FHS LIBRARY PERIODICALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 134518						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
FERGUS AUTO PARTS	13460					
Check Group:						
REPAIR PARTS - TECH VEHICLE		1	180304	820842 9/18/2025	282.99.100.2580.615.128 TECHNOLOGY REPLACEMENT PART/SUPPLY	\$55.99
REPAIR PARTS - ROUTE BUS		0.15	180304	820984 9/18/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$3.07
REPAIR PARTS - ROUTE BUS		0.14	180304	820984 9/18/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$2.87
REPAIR PARTS - ROUTE BUS		0.24	180304	820984 9/18/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$4.92
REPAIR PARTS - ROUTE BUS		0.17	180304	820984 9/18/2025	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$3.48
REPAIR PARTS - ROUTE BUS		0.3	180304	820984 9/18/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$6.14
REPAIR PARTS - ROUTE BUS		0.15	180304	821040 9/18/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$3.07
REPAIR PARTS - ROUTE BUS		0.14	180304	821040 9/18/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$2.87
REPAIR PARTS - ROUTE BUS		0.24	180304	821040 9/18/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$4.92
REPAIR PARTS - ROUTE BUS		0.17	180304	821040 9/18/2025	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$3.48
REPAIR PARTS - ROUTE BUS		0.3	180304	821040 9/18/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$6.14
REPAIR PARTS - ACTIVITY BUS		0.8	180304	821330 9/18/2025	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$19.98
REPAIR PARTS - ACTIVITY BUS		0.2	180304	821330 9/18/2025	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$5.00

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REPAIR PARTS - ACTIVITY BUS		0.8	180304	821334 9/18/2025	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$19.98
REPAIR PARTS - ACTIVITY BUS		0.2	180304	821334 9/18/2025	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$5.00
SUPPLIES		0.9	180304	821341 9/18/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$0.90
SUPPLIES		0.84	180304	821341 9/18/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$0.84
SUPPLIES		1.44	180304	821341 9/18/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$1.44
SUPPLIES		1.02	180304	821341 9/18/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$1.02
SUPPLIES		1.78	180304	821341 9/18/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$1.78
REPAIR PARTS - ROUTE BUS		16.84	180304	821618 9/18/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$16.84
REPAIR PARTS - ROUTE BUS		15.72	180304	821618 9/18/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$15.72
REPAIR PARTS - ROUTE BUS		26.94	180304	821618 9/18/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$26.94
REPAIR PARTS - ROUTE BUS		19.08	180304	821618 9/18/2025	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$19.08
REPAIR PARTS - ROUTE BUS		33.67	180304	821618 9/18/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$33.67
REPAIR PARTS - ROUTE BUS		15.74	180304	821859 9/18/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$15.74
REPAIR PARTS - ROUTE BUS		14.69	180304	821859 9/18/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$14.69
REPAIR PARTS - ROUTE BUS		25.19	180304	821859 9/18/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$25.19

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REPAIR PARTS - ROUTE BUS		17.84	180304	821859 9/18/2025	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$17.84
REPAIR PARTS - ROUTE BUS		31.5	180304	821859 9/18/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$31.50
REPAIR PARTS - ROUTE BUS		0.15	180304	821886 9/18/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$21.60)
REPAIR PARTS - ROUTE BUS		0.14	180304	821886 9/18/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$20.16)
REPAIR PARTS - ROUTE BUS		0.24	180304	821886 9/18/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$34.56)
REPAIR PARTS - ROUTE BUS		0.17	180304	821886 9/18/2025	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	(\$24.48)
REPAIR PARTS - ROUTE BUS		0.3	180304	821886 9/18/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	(\$43.20)
SUPPLIES		5.85	180304	821902 9/18/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$5.85
SUPPLIES		5.46	180304	821902 9/18/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$5.46
SUPPLIES		9.36	180304	821902 9/18/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$9.36
SUPPLIES		6.63	180304	821902 9/18/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$6.63
SUPPLIES		11.69	180304	821902 9/18/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$11.69
REPAIR PARTS - ACTIVITY BUS		0.8	180304	822007 9/18/2025	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$9.58
REPAIR PARTS - ACTIVITY BUS		0.2	180304	822007 9/18/2025	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$2.39
REPAIR PARTS - ROUTE BUS		15.74	180304	822137 9/18/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$15.74

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REPAIR PARTS - ROUTE BUS		14.69	180304	822137 9/18/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$14.69
REPAIR PARTS - ROUTE BUS		25.19	180304	822137 9/18/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$25.19
REPAIR PARTS - ROUTE BUS		17.84	180304	822137 9/18/2025	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$17.84
REPAIR PARTS - ROUTE BUS		31.5	180304	822137 9/18/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$31.50
REPAIR PARTS - ROUTE BUS		3.69	180304	822150 9/18/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$3.69
REPAIR PARTS - ROUTE BUS		3.45	180304	822150 9/18/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$3.45
REPAIR PARTS - ROUTE BUS		5.91	180304	822150 9/18/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$5.91
REPAIR PARTS - ROUTE BUS		4.19	180304	822150 9/18/2025	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$4.19
REPAIR PARTS - ROUTE BUS		7.38	180304	822150 9/18/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$7.38
SUPPLIES - MINOR EQUIPMENT		0.15	180304	822238 9/18/2025	110.20.100.2700.660.000 TRANSP NEW MINOR EQUIPMENT	\$66.14
SUPPLIES - MINOR EQUIPMENT		0.14	180304	822238 9/18/2025	110.30.100.2700.660.000 TRANSP NEW MINOR EQUIPMENT	\$61.73
SUPPLIES - MINOR EQUIPMENT		0.24	180304	822238 9/18/2025	110.40.100.2700.660.000 TRANSP NEW MINOR EQUIPMENT	\$105.83
SUPPLIES - MINOR EQUIPMENT		0.17	180304	822238 9/18/2025	110.50.100.2700.660.000 TRANSP NEW MINOR EQUIPMENT	\$74.96
SUPPLIES - MINOR EQUIPMENT		0.3	180304	822238 9/18/2025	210.60.100.2700.660.000 TRANSP NEW MINOR EQUIPMENT	\$132.28
SUPPLIES		0.15	180304	822238 9/18/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$38.75

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		0.14	180304	822238 9/18/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$36.17
SUPPLIES		0.24	180304	822238 9/18/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$62.00
SUPPLIES		0.17	180304	822238 9/18/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$43.92
SUPPLIES		0.3	180304	822238 9/18/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$77.50
SUPPLIES		0.15	180304	822251 9/18/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$2.77
SUPPLIES		0.14	180304	822251 9/18/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$2.59
SUPPLIES		0.24	180304	822251 9/18/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$4.44
SUPPLIES		0.17	180304	822251 9/18/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$3.14
SUPPLIES		0.3	180304	822251 9/18/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$5.55
REPAIR PARTS - ROUTE BUS		3.15	180304	82513 9/18/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$3.15
REPAIR PARTS - ROUTE BUS		2.94	180304	82513 9/18/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$2.94
REPAIR PARTS - ROUTE BUS		5.04	180304	82513 9/18/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$5.04
REPAIR PARTS - ROUTE BUS		3.57	180304	82513 9/18/2025	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$3.57
REPAIR PARTS - ROUTE BUS		6.29	180304	82513 9/18/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$6.29

Check #: 134519

PO/InvoiceTotal: \$1,145.40

Vendor Total: \$1,145.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FERGUS HIGH FCCLA	13493					
Check Group:						
TRAVEL EXPENSES FOR THE FCCLA STUDENTS TO ATTEND THE NATIONALS IN FLORIDA 7/4/25-7/10/2025 - FACS STATE DOLLARS TO PAY FOR A PORTION OF THE NATIONALS EXPENSES		1	180021	REIMB FCCLA ST 9/18/2025	215.60.394.1370.582.390 STATE FACS TRAVEL OUT OF DISTRICT Check #: 134520	\$2,000.00
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00
FLEET WHOLESALE SUPPLY CO.	14125					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	180238	585912 9/18/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES Check #: 134521	\$21.75
					PO/InvoiceTotal:	\$21.75
					Vendor Total:	\$21.75
GARY MUNSON	33241					
Check Group:						
JUNIOR HIGH PIANO TUNING		1	180596	2025 PIANO TUNING 9/18/2025	101.50.100.1000.330.105 JH INSTRUCTIONAL - OTHER PROF SERVICES	\$130.00
FERGUS HIGH PIANO TUNING		1	180596	2025 PIANO TUNING 9/18/2025	201.60.100.1000.330.106 HS INSTRUCTIONAL- OTHER PROF SERVICES Check #: 134522	\$130.00
					PO/InvoiceTotal:	\$260.00
					Vendor Total:	\$260.00
HERC RENTALS INC						
Check Group:						
RENTAL OF HIGH LIFT FOR ONE WEEK		1	180503	900592833 9/18/2025	201.60.395.1641.452.106 VO-AG RENTAL OF EQUIPMENT	\$26.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 134523						
PO/InvoiceTotal:						\$26.50
Vendor Total:						\$26.50
INFINITE CAMPUS INC						
Check Group:						
LICENSE. SIS		0.15	180510	CI-00004068 9/18/2025	101.20.100.2580.355.250 GAR ADMIN TECH CONTRACTED SERVICES	\$515.70
LICENSE. SIS		0.14	180510	CI-00004068 9/18/2025	101.30.100.2580.355.250 HP ADMIN TECH CONTRACTED SERVICES	\$481.32
LICENSE. SIS		0.24	180510	CI-00004068 9/18/2025	101.40.100.2580.355.250 LC ADMIN TECH CONTRACTED SERVICES	\$825.12
LICENSE. SIS		0.17	180510	CI-00004068 9/18/2025	101.50.100.2580.355.250 JH ADMIN TECH CONTRACTED SERVICES	\$584.46
LICENSE. SIS		0.3	180510	CI-00004068 9/18/2025	201.60.100.2580.355.250 HS ADMIN TECH CONTRACTED SERVICES	\$1,031.40
LICENSE.- MESSENGER		0.15	180510	CI-00004068 9/18/2025	128.20.100.2580.355.250 GA ADMIN TECH TECH CONTRACTED SERVICES	\$154.71
LICENSE.- MESSENGER		0.14	180510	CI-00004068 9/18/2025	128.30.100.2580.355.250 HP ADMIN TECH TECH CONTRACTED SERVICES	\$144.40
LICENSE.- MESSENGER		0.24	180510	CI-00004068 9/18/2025	128.40.100.2580.355.250 LC ADMIN TECH TECH CONTRACTED SERVICES	\$247.54
LICENSE.- MESSENGER		0.16	180510	CI-00004068 9/18/2025	128.50.100.2580.355.250 JH ADMIN TECH TECH CONTRACTED SERVICES	\$165.02
LICENSE.- MESSENGER		0.31	180510	CI-00004068 9/18/2025	228.60.100.2580.355.250 HS ADMIN TECH TECH CONTRACTED SERVICES	\$319.73
LICENSE- FOOD SERVICE		0.15	180510	CI-00004068 9/18/2025	112.20.910.3100.355.000 SF-GA TECH CONTRACTED SERVICES	\$343.80
LICENSE- FOOD SERVICE		0.14	180510	CI-00004068 9/18/2025	112.30.910.3100.355.000 SF-HP TECH CONTRACTED SERVICES	\$320.88
LICENSE- FOOD SERVICE		0.24	180510	CI-00004068 9/18/2025	112.40.910.3100.355.000 SF-LC TECH CONTRACTED SERVICES	\$550.08

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LICENSE- FOOD SERVICE		0.17	180510	CI-00004068 9/18/2025	112.50.910.3100.355.000 SF-JH TECH CONTRACTED SERVICES	\$389.64
LICENSE- FOOD SERVICE		0.3	180510	CI-00004068 9/18/2025	112.60.910.3100.355.000 SF-HS TECH CONTRACTED SERVICES	\$687.60
SIS HOSTING: CAMPUS CLOUD CHOICE		0.15	180510	CI-00004068 9/18/2025	101.20.100.2580.355.250 GAR ADMIN TECH CONTRACTED SERVICES	\$750.00
SIS HOSTING: CAMPUS CLOUD CHOICE		0.14	180510	CI-00004068 9/18/2025	101.30.100.2580.355.250 HP ADMIN TECH CONTRACTED SERVICES	\$700.00
SIS HOSTING: CAMPUS CLOUD CHOICE		0.24	180510	CI-00004068 9/18/2025	101.40.100.2580.355.250 LC ADMIN TECH CONTRACTED SERVICES	\$1,200.00
SIS HOSTING: CAMPUS CLOUD CHOICE		0.17	180510	CI-00004068 9/18/2025	101.50.100.2580.355.250 JH ADMIN TECH CONTRACTED SERVICES	\$850.00
SIS HOSTING: CAMPUS CLOUD CHOICE		0.3	180510	CI-00004068 9/18/2025	201.60.100.2580.355.250 HS ADMIN TECH CONTRACTED SERVICES	\$1,500.00
SIS HOSTING - CAMPUS CLOUD- - STATE OF MT PAID CREDIT		0.15	180510	CI-00004068 9/18/2025	101.20.100.2580.355.250 GAR ADMIN TECH CONTRACTED SERVICES	(\$171.90)
SIS HOSTING - CAMPUS CLOUD- - STATE OF MT PAID CREDIT		0.14	180510	CI-00004068 9/18/2025	101.30.100.2580.355.250 HP ADMIN TECH CONTRACTED SERVICES	(\$160.44)
SIS HOSTING - CAMPUS CLOUD- - STATE OF MT PAID CREDIT		0.24	180510	CI-00004068 9/18/2025	101.40.100.2580.355.250 LC ADMIN TECH CONTRACTED SERVICES	(\$275.04)
SIS HOSTING - CAMPUS CLOUD- - STATE OF MT PAID CREDIT		0.17	180510	CI-00004068 9/18/2025	101.50.100.2580.355.250 JH ADMIN TECH CONTRACTED SERVICES	(\$194.82)
SIS HOSTING - CAMPUS CLOUD- - STATE OF MT PAID CREDIT		0.3	180510	CI-00004068 9/18/2025	201.60.100.2580.355.250 HS ADMIN TECH CONTRACTED SERVICES	(\$343.80)
CAMPUS PASSPORT		0.15	180510	CI-00004068 9/18/2025	101.20.100.2580.355.250 GAR ADMIN TECH CONTRACTED SERVICES	\$150.00
CAMPUS PASSPORT		0.14	180510	CI-00004068 9/18/2025	101.30.100.2580.355.250 HP ADMIN TECH CONTRACTED SERVICES	\$140.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMPUS PASSPORT		0.24	180510	CI-00004068 9/18/2025	101.40.100.2580.355.250 LC ADMIN TECH CONTRACTED SERVICES	\$240.00
CAMPUS PASSPORT		0.17	180510	CI-00004068 9/18/2025	101.50.100.2580.355.250 JH ADMIN TECH CONTRACTED SERVICES	\$170.00
CAMPUS PASSPORT		0.3	180510	CI-00004068 9/18/2025	201.60.100.2580.355.250 HS ADMIN TECH CONTRACTED SERVICES	\$300.00
LICENSE - CAMPUS LEARNING - DISTRICT		0.15	180510	CI-00004068 9/18/2025	101.20.100.2580.355.250 GAR ADMIN TECH CONTRACTED SERVICES	\$343.80
LICENSE - CAMPUS LEARNING - DISTRICT		0.14	180510	CI-00004068 9/18/2025	101.30.100.2580.355.250 HP ADMIN TECH CONTRACTED SERVICES	\$320.88
LICENSE - CAMPUS LEARNING - DISTRICT		0.24	180510	CI-00004068 9/18/2025	101.40.100.2580.355.250 LC ADMIN TECH CONTRACTED SERVICES	\$550.08
LICENSE - CAMPUS LEARNING - DISTRICT		0.17	180510	CI-00004068 9/18/2025	101.50.100.2580.355.250 JH ADMIN TECH CONTRACTED SERVICES	\$389.64
LICENSE - CAMPUS LEARNING - DISTRICT		0.3	180510	CI-00004068 9/18/2025	201.60.100.2580.355.250 HS ADMIN TECH CONTRACTED SERVICES	\$687.60
TELECOM ANNUAL FEE: MESSENGER		0.15	180510	CI-00004068 9/18/2025	101.20.100.2580.355.250 GAR ADMIN TECH CONTRACTED SERVICES	\$207.00
TELECOM ANNUAL FEE: MESSENGER		0.14	180510	CI-00004068 9/18/2025	101.30.100.2580.355.250 HP ADMIN TECH CONTRACTED SERVICES	\$193.20
TELECOM ANNUAL FEE: MESSENGER		0.24	180510	CI-00004068 9/18/2025	101.40.100.2580.355.250 LC ADMIN TECH CONTRACTED SERVICES	\$331.20
TELECOM ANNUAL FEE: MESSENGER		0.17	180510	CI-00004068 9/18/2025	101.50.100.2580.355.250 JH ADMIN TECH CONTRACTED SERVICES	\$234.60
TELECOM ANNUAL FEE: MESSENGER		0.3	180510	CI-00004068 9/18/2025	201.60.100.2580.355.250 HS ADMIN TECH CONTRACTED SERVICES	\$414.00

Check #: 134524

PO/InvoiceTotal: \$15,287.40

Vendor Total: \$15,287.40

INTERQUEST DETECTION CANINES MONTANA

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
K-9 INSPECTION - HALF DAY		0.5	180033	V907185 9/18/2025	101.50.100.2100.330.105 JH - OTHER PROFESSIONAL SERVICES	\$200.00
K-9 INSPECTION - HALF DAY		0.5	180033	V907185 9/18/2025	201.60.100.2100.330.106 HS - OTHER PROFESSIONAL SERVICES	\$200.00
Check #: 134525						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
JEFFERSON ENERGY TRADING LLC	3002					
Check Group:						
GAS- FERGUS HIGH		1	180280	25008111834 9/18/2025	201.60.100.2600.411.262 HS - GAS	\$1,892.77
Check #: 134526						
PO/InvoiceTotal:						\$1,892.77
Vendor Total:						\$1,892.77
JUNIOR LIBRARY GUILD	2677.					
Check Group:						
SH CATEGORY - SPORTS HIGH		1	180088	690170 - 9/18/2025	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$259.20
NHP CATEGORY - NONFICTION HIGH PLUS		1	180088	690170 - 9/18/2025	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$302.40
PGHP CATEGORY - PG HIGH PLUS		1	180088	690170 - 9/18/2025	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$285.46
HIHP CATEGORY - HIGH INTEREST READING HIGH PLUS		1	180088	690170 - 9/18/2025	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$302.40
BIM CATEGORY - BIOGRAPHY HIGH PLUS		1	180088	690170 - 9/18/2025	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$302.40
Check #: 134527						
PO/InvoiceTotal:						\$1,451.86
Vendor Total:						\$1,451.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KALEVA LAW OFFICES						
Check Group:						
LEGAL SERVICES FOR THE NEW SPECIAL EDUCATION LAW FOR STUDENTS UP TO 22 YEARS OLD.		0.7	180467	9054	101.10.100.2313.330.230	\$192.50
				9/18/2025	BOARD LEGAL SERVICES - OTHER PROF SERVICES	
LEGAL SERVICES FOR THE NEW SPECIAL EDUCATION LAW FOR STUDENTS UP TO 22 YEARS OLD.		0.3	180467	9054	201.10.100.2313.330.230	\$82.50
				9/18/2025	BOARD LEGAL SERVICES - OTHER PROF SERVICES	
Check #: 134528						
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$275.00
KELLEY CREATE 48882						
Check Group:						
MAINTENANCE ON CANON IEADV 4245 COPIER AT JR HIGH		1	180064	IN2074319	101.50.100.1000.455.105	\$156.09
				9/18/2025	JH TECH EQUIP MAINT & REPAIR	
MAINTENANCE ON CANON IRADV 4251 COPIER AT FHS LOUNGE		1	180064	IN2074319	201.60.100.1000.455.106	\$266.28
				9/18/2025	HS TECH EQUIP MAINT & REPAIR	
MAINTENANCE ON CANON IR DX6860i COPIER AT JR HIGH		1	180064	IN2074319	101.50.100.1000.455.105	\$88.26
				9/18/2025	JH TECH EQUIP MAINT & REPAIR	
MAINTENANCE ON CANON IR6065 COPIER AT LEWIS & CLARK - HALL		1	180064	IN2074319	101.40.100.1000.455.104	\$34.02
				9/18/2025	LC TECH EQUIP MAINT & REPAIR	
MAINTENANCE ON CANON IRADV 6265 COPIER AT HIGHLAND PARK		1	180064	IN2074319	101.30.100.1000.455.103	\$84.41
				9/18/2025	HP TECH EQUIP MAINT & REPAIR	
MAINTENANCE ON CANON IR5235 COPIER AT LINCOLN BUSINESS OFFICE		0.7	180064	IN2074319	101.10.100.2510.455.250	\$822.33
				9/18/2025	BUSINESS OFFICE TECH EQUIP MAINT & REPAIR	
MAINTENANCE ON CANON IR5235 COPIER AT LINCOLN BUSINESS OFFICE		0.3	180064	IN2074319	201.10.100.2510.455.250	\$352.43
				9/18/2025	BUSINESS OFFICE TECH EQUIP MAINT & REPAIR	

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MAINTENANCE - CANON IR6860i COPIER - HIGHLAND PARK		1	180064	IN2081197	101.30.100.1000.455.103	\$227.68
				9/18/2025	HP TECH EQUIP MAINT & REPAIR	
MAINTENANCE ON CANON IMAGE RUNNER DX 6860I B/W COPIER AT FHS OFFICE		1	180064	IN2083475	201.60.100.1000.455.106	\$454.65
				9/18/2025	HS TECH EQUIP MAINT & REPAIR	
					Check #: 134529	
					PO/InvoiceTotal:	\$2,486.15
					Vendor Total:	\$2,486.15
KITTLESON BAND INSTRUMENT REPAIR						
Check Group:						
FERGUS HIGH SUMMER RENTAL REPAIR - THIS IS AN ESTIMATE COST - ESTIMATE FROM VENDOR REQUIRED		1	180379	FALL REPAIR 2025	220.60.100.1471.440.147	\$785.00
				9/18/2025	HS RENTAL FUND - INSTRUMENT REPAIR	
ELEMENTARY RENTAL REPAIR - THIS IS AN ESTIMATE COST - ESTIMATE FROM VENDOR REQUIRED		0.5	180379	FALL REPAIR 2025	120.50.100.1471.440.147	\$462.50
				9/18/2025	RENTAL FUND-INSTRUMENT REPAIR	
ELEMENTARY RENTAL REPAIR - THIS IS AN ESTIMATE COST - ESTIMATE FROM VENDOR REQUIRED		0.5	180379	FALL REPAIR 2025	120.40.100.1471.440.147	\$462.50
				9/18/2025	RENTAL FUND - INSTRUMENT REPAIR	
					Check #: 134530	
					PO/InvoiceTotal:	\$1,710.00
					Vendor Total:	\$1,710.00
MATTHEW VENTRESCA						
Check Group:						
REIMBURSE MATT VENTRESCA COFFEE FOR SPIKA HELPERS		1	180576	REIMB COFFEE	101.30.100.2410.581.103	\$29.74
				9/18/2025	HP PRINCIPAL IN TOWN TRAVEL	
					Check #: 134531	
					PO/InvoiceTotal:	\$29.74
					Vendor Total:	\$29.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MSU EXTENSION - FORT BENTON						
Check Group:						
FEE FOR 4 HOUR SERVSAFE CLASS 9/11/25		0.15	180638	2506	112.20.910.3100.581.000	\$7.50
				9/18/2025	SF -GA IN-TOWN TRAVEL	
FEE FOR 4 HOUR SERVSAFE CLASS 9/11/25		0.14	180638	2506	112.30.910.3100.581.000	\$7.00
				9/18/2025	SF -HP IN-TOWN TRAVEL	
FEE FOR 4 HOUR SERVSAFE CLASS 9/11/25		0.24	180638	2506	112.40.910.3100.581.000	\$12.00
				9/18/2025	SF -LC IN-TOWN TRAVEL	
FEE FOR 4 HOUR SERVSAFE CLASS 9/11/25		0.17	180638	2506	112.50.910.3100.581.000	\$8.50
				9/18/2025	SF -JH IN-TOWN TRAVEL	
FEE FOR 4 HOUR SERVSAFE CLASS 9/11/25		0.3	180638	2506	112.60.910.3100.581.000	\$15.00
				9/18/2025	SF -HS IN-TOWN TRAVEL	
Check #: 134532						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
MT DEPT OF JUSTICE CRIMINAL RECORDS 2274						
Check Group:						
EMPLOYMENT CRIMINAL FINGERPRINTING 8 x \$30.00		0.7	180120	10411	101.10.100.2510.330.250	\$168.00
				9/18/2025	BUSINESS OFFICE - OTHER PROF SERVICES	
EMPLOYMENT CRIMINAL FINGERPRINTING 8 x \$30.00		0.3	180120	10411	201.10.100.2510.330.250	\$72.00
				9/18/2025	BUSINESS OFFICE - OTHER PROF SERVICES	
VOLUNTEER CRIMINAL FINGERPRINTING 1 X \$25.00		0.7	180120	10411	101.10.100.2510.330.250	\$17.50
				9/18/2025	BUSINESS OFFICE - OTHER PROF SERVICES	
VOLUNTEER CRIMINAL FINGERPRINTING 1 X \$25.00		0.3	180120	10411	201.10.100.2510.330.250	\$7.50
				9/18/2025	BUSINESS OFFICE - OTHER PROF SERVICES	
Check #: 134533						
PO/InvoiceTotal:						\$265.00
Vendor Total:						\$265.00
NORTHWESTERN ENERGY 2124						
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2124

09/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRIC - FERGUS HIGH		1	180407	0725013-7 9/8/2025 9/18/2025	201.60.100.2600.412.262 HS -ELECTRICITY	\$10,296.15
ELECTRIC - FERGUS WARMING HOUSE		1	180407	1044957-7 9/8/2025 9/18/2025	201.60.100.2600.412.262 HS -ELECTRICITY	\$396.55
Check #: 134534						
PO/InvoiceTotal:						\$10,692.70
Check Group:						
ELEC-LINCOLN BLDG		0.7	180408	04108288-9/2/202 5 9/18/2025	101.10.100.2600.412.262 LINCOLN -ELECTRICITY	\$587.05
ELEC-LINCOLN BLDG		0.3	180408	04108288-9/2/202 5 9/18/2025	201.10.100.2600.412.262 LINCOLN - ELECTRICITY	\$251.59
GAS-LINCOLN BLDG		0.7	180408	04108288-9/2/202 5 9/18/2025	101.10.100.2600.411.262 LINCOLN - GAS	\$90.17
GAS-LINCOLN BLDG		0.3	180408	04108288-9/2/202 5 9/18/2025	201.10.100.2600.411.262 LINCOLN - GAS	\$38.64
ELEC-GARFIELD		1	180408	04108288-9/2/202 5 9/18/2025	101.20.100.2600.412.262 GAR ELECTRICITY	\$735.53
GAS-GARFIELD		1	180408	04108288-9/2/202 5 9/18/2025	101.20.100.2600.411.262 GAR GAS	\$101.96
ELEC-HIGHLAND PARK		1	180408	04108288-9/2/202 5 9/18/2025	101.30.100.2600.412.262 HP ELECTRICITY	\$2,010.26
GAS-HIGHLAND PARK		1	180408	04108288-9/2/202 5 9/18/2025	101.30.100.2600.411.262 HP GAS	\$144.34
ELEC-LEWIS & CLARK		1	180408	04108288-9/2/202 5 9/18/2025	101.40.100.2600.412.262 LC ELECTRICITY	\$2,913.45

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GAS-LEWIS & CLARK		1	180408	04108288-9/2/2025 5 9/18/2025	101.40.100.2600.411.262 LC GAS	\$420.72
ELEC-JR. HIGH		1	180408	04108288-9/2/2025 5 9/18/2025	101.50.100.2600.412.262 JH -ELECTRICITY	\$2,802.98
GAS-JR. HIGH		1	180408	04108288-9/2/2025 5 9/18/2025	101.50.100.2600.411.262 JH - GAS	\$172.69
ELEC-FBALL WARMING HOUSE		1	180408	04108288-9/2/2025 5 9/18/2025	201.60.100.2600.412.262 HS -ELECTRICITY	\$41.53
ELEC-FBALL FIELD IRR PUMP PRACTICE FIELD		1	180408	04108288-9/2/2025 5 9/18/2025	201.60.100.2600.412.262 HS -ELECTRICITY	\$268.04
Check #: 134534						
PO/InvoiceTotal:						\$10,578.95
Vendor Total:						\$21,271.65
ONE LESS THING						
Check Group:						
CONDUCT OF CAPTER MEETING , SKILL BUILDER CARDS		1	180391	251542 9/18/2025	201.70.391.1640.610.107 VO-AG - CTE ACADEMY - SUPPLIES	\$75.00
PARLIAMENTARY PROCEDURE, SKILL BUILDER CARDS		1	180391	251542 9/18/2025	201.70.391.1640.610.107 VO-AG - CTE ACADEMY - SUPPLIES	\$75.00
PINE CONES, ID, LAMINATED CARDS		1	180391	251542 9/18/2025	201.70.391.1640.610.107 VO-AG - CTE ACADEMY - SUPPLIES	\$25.00
FORESTRY TREE ID PIX, NATIONAL LIST		1	180391	251542 9/18/2025	201.70.391.1640.610.107 VO-AG - CTE ACADEMY - SUPPLIES	\$125.00
FORESTRY TREE ID INDIANA, LAMINATED CARDS		1	180391	251542 9/18/2025	201.70.391.1640.610.107 VO-AG - CTE ACADEMY - SUPPLIES	\$125.00
FOREST INSECTS & DISORDERS ID LAMINATED CARDS		1	180391	251542 9/18/2025	201.70.391.1640.610.107 VO-AG - CTE ACADEMY - SUPPLIES	\$125.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FORESTRY FIELD DAY TREE ID LAMINATED CARDS- SENIOR SET		1	180391	251542	201.70.391.1640.610.107	\$200.00
				9/18/2025	VO-AG - CTE ACADEMY - SUPPLIES	
FORESTRY EQUIPMENT AND TOOL ID, LAMINATED CARDS		1	180391	251542	201.70.391.1640.610.107	\$75.00
				9/18/2025	VO-AG - CTE ACADEMY - SUPPLIES	
MEATS JUDGING RETAIL CUTS LAMINATED CARDS		1	180391	251542	201.70.391.1640.610.107	\$250.00
				9/18/2025	VO-AG - CTE ACADEMY - SUPPLIES	
MEATS JUDGING 101 CDE HANDBOOK SPIRAL BOUND BOOK		2	180391	251542	201.70.391.1640.610.107	\$250.00
				9/18/2025	VO-AG - CTE ACADEMY - SUPPLIES	
VETERINARY TOOLS ID, IDPIX CARDS		1	180391	251542	201.70.391.1640.610.107	\$75.00
				9/18/2025	VO-AG - CTE ACADEMY - SUPPLIES	
LIVESTOCK BREEDS, ID CARDS		1	180391	251542	201.70.391.1640.610.107	\$75.00
				9/18/2025	VO-AG - CTE ACADEMY - SUPPLIES	
SMALL ANIMAL BREEDS ID, IDPIX CARDS		1	180391	251542	201.70.391.1640.610.107	\$100.00
				9/18/2025	VO-AG - CTE ACADEMY - SUPPLIES	
VET SCIENCE MICROSCOPIC AND PARASITE ID, LAMINATED CARDS		1	180391	251542	201.70.391.1640.610.107	\$50.00
				9/18/2025	VO-AG - CTE ACADEMY - SUPPLIES	
SHIPPING AND HANDLING		1	180391	251542	201.70.391.1640.610.107	\$30.00
				9/18/2025	VO-AG - CTE ACADEMY - SUPPLIES	

Check #: 134535

PO/InvoiceTotal: \$1,655.00

Vendor Total: \$1,655.00

ORIENTAL TRADING COMPANY INC 38125

Check Group:

8 1/2" MULTICOLORED APPLE TISSUE PAPER SIGN CRAFT KIT	6	180497	73841654801	101.20.100.1000.610.102	\$65.94
			9/18/2025	GAR SUPPLIES	

Check #: 134536

PO/InvoiceTotal: \$65.94

Vendor Total: \$65.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORIN JOHNSON						
Check Group:						
PHONE CASE REIMBURSEMENT		1	180597	REIMB PHONE CASE 9/18/2025	201.70.100.1000.610.107 CTE ACADEMY - SUPPLIES Check #: 134537	\$29.99
PO/InvoiceTotal:						\$29.99
Vendor Total:						\$29.99
OVERDRIVE INC						
Check Group:						
LEWIS AND CLARK - PARTICIPATION IN MONTANA SCHOOL LIBRARY SHARED DIGITAL COLLECTION FOR THE TWELVE MONTH PERIOD SEPT 2025 - AUG 2026		1	180600	H-0117436 9/18/2025	101.40.100.2225.682.223 LC LIBRARY - TECHNOLOGY RELATED SUPPLIES	\$250.00
JUNIOR HIGH SCHOOL - PARTICIPATION IN MONTANA SCHOOL LIBRARY SHARED DIGITAL COLLECTION FOR THE TWELVE MONTH PERIOD SEPT 2025 - AUG 2026		1	180600	H-0117437 9/18/2025	101.50.100.2225.682.223 JH LIBRARY - TECHNOLOGY RELATED SUPPLIES Check #: 134538	\$250.00
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
PITNEY BOWES BANK INC						
Check Group:						
POSTAGE FOR METER AT GARFIELD		1	180101	8/21-9/17 POSTAGE 9/18/2025	101.20.100.1000.532.102 GAR POSTAGE	\$4.28
POSTAGE METER FOR HIGH SCHOOL		1	180101	8/21-9/17 POSTAGE 9/18/2025	201.60.100.1000.532.106 INSTRUCTIONAL POSTAGE	\$71.40
POSTAGE METER FOR HIGHLAND PARK		1	180101	8/21-9/17 POSTAGE 9/18/2025	101.30.100.1000.532.103 HP POSTAGE	\$4.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTAGE METER FOR JR HIGH		1	180101	8/21-9/17 POSTAGE 9/18/2025	101.50.100.1000.532.105 JH INSTRUCTIONAL POSTAGE	\$46.97
POSTAGE METER FOR LEWIS & CLARK		1	180101	8/21-9/17 POSTAGE 9/18/2025	101.40.100.1000.532.104 LC POSTAGE	\$10.19
POSTAGE METER FOR LINCOLN		0.7	180101	8/21-9/17 POSTAGE 9/18/2025	101.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$261.35
POSTAGE METER FOR LINCOLN		0.3	180101	8/21-9/17 POSTAGE 9/18/2025	201.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$112.01
Check #: 134539						
PO/InvoiceTotal:						\$510.64
Vendor Total:						\$510.64
PITNEY BOWES INC						
Check Group:						
POSTAGE MACHINE - 2ND QUARTER		0.7	180051	3321285495 9/18/2025	101.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$324.89
POSTAGE MACHINE - 2ND QUARTER		0.3	180051	3321285495 9/18/2025	201.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$139.24
Check #: 134540						
PO/InvoiceTotal:						\$464.13
Vendor Total:						\$464.13
REPUBLIC SERVICES						
Check Group:						
GARBAGE DISPOSAL-JR. HIGH		1	180653	087-000432306 9/18/2025	101.50.100.2600.431.262 JH -GARBAGE DISPOSAL	\$736.00
GARBAGE DISPOSAL-LEWIS & CLARK		1	180653	0874-000432302 9/18/2025	101.40.100.2600.431.262 LC GARBAGE DISPOSAL	\$1,402.79
GARBAGE DISPOSAL-LINCOLN BLDG		0.7	180653	0874-000432303 9/18/2025	101.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$236.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE DISPOSAL-LINCOLN BLDG		0.3	180653	0874-000432303 9/18/2025	201.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$101.54
GARBAGE DISPOSAL-FERGUS HIGH		1	180653	0874-000432304 9/18/2025	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$1,619.43
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	180653	0874-000432305 9/18/2025	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$147.66
GARBAGE DISPOSAL-HIGHLAND PARK -		1	180653	0874-000432307 9/18/2025	101.30.100.2600.431.262 HP GARBAGE DISPOSAL	\$668.33
GARGAGE DISPOSAL - BUS BARN		0.7	180653	0874-000432596 9/18/2025	110.12.100.2600.431.000 TRANSPORTATION -DISPOSAL SERVICES	\$119.45
GARGAGE DISPOSAL - BUS BARN		0.3	180653	0874-000432596 9/18/2025	210.12.100.2600.431.000 TRANSPORTATION - DISPOSAL SERVICES	\$51.19
GARBAGE DISPOSAL-GARFIELD		1	180653	0874-0004532301 9/18/2025	101.20.100.2600.431.262 GAR GARBAGE DISPOSAL	\$668.33

Check #: 134541

PO/InvoiceTotal:	\$5,751.65
Vendor Total:	\$5,751.65

RINDAL OIL COMPANY INC 45068

Check Group:

RED #2 DIESEL - 2ND FILL	0.13	180127	2513942 9/18/2025	110.20.100.2700.624.000 ELEM TRANSP FUEL	\$233.67
RED #2 DIESEL - 2ND FILL	0.12	180127	2513942 9/18/2025	110.30.100.2700.624.000 ELEM TRANSP FUEL	\$215.70
RED #2 DIESEL - 2ND FILL	0.14	180127	2513942 9/18/2025	110.40.100.2700.624.000 ELEM TRANSP FUEL	\$251.65
RED #2 DIESEL - 2ND FILL	0.14	180127	2513942 9/18/2025	110.50.100.2700.624.000 ELEM TRANSP FUEL	\$251.65
RED #2 DIESEL - 2ND FILL	0.22	180127	2513942 9/18/2025	210.60.100.2700.624.000 H.S. TRANSP FUEL	\$395.44
RED #2 DIESEL - 2ND FILL	0.05	180127	2513942 9/18/2025	101.50.720.3500.624.355 JH ATHLETIC FUEL	\$89.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED #2 DIESEL - 2ND FILL		0.2	180127	2513942 9/18/2025	201.60.720.3500.624.356 FERGUS ATHLETICS FUEL	\$359.49
RED #2 DIESEL - 3RD FILL		0.14	180127	2514080 9/18/2025	110.20.100.2700.624.000 ELEM TRANSP FUEL	\$245.29
RED #2 DIESEL - 3RD FILL		0.14	180127	2514080 9/18/2025	110.30.100.2700.624.000 ELEM TRANSP FUEL	\$245.29
RED #2 DIESEL - 3RD FILL		0.12	180127	2514080 9/18/2025	110.40.100.2700.624.000 ELEM TRANSP FUEL	\$210.24
RED #2 DIESEL - 3RD FILL		0.12	180127	2514080 9/18/2025	110.50.100.2700.624.000 ELEM TRANSP FUEL	\$210.24
RED #2 DIESEL - 3RD FILL		0.23	180127	2514080 9/18/2025	210.60.100.2700.624.000 H.S. TRANSP FUEL	\$402.97
RED #2 DIESEL - 3RD FILL		0.05	180127	2514080 9/18/2025	101.50.720.3500.624.355 JH ATHLETIC FUEL	\$87.60
RED #2 DIESEL - 3RD FILL		0.2	180127	2514080 9/18/2025	201.60.720.3500.624.356 FERGUS ATHLETICS FUEL	\$350.41

Check #: 134542

PO/InvoiceTotal: \$3,549.51

Vendor Total: \$3,549.51

ROBERT ODERMANN

Check Group:

REIMBURSEMENT FOR CELL PHONE CASE	0.15	180645	REIMB PHONE CASE 9/18/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$3.64
REIMBURSEMENT FOR CELL PHONE CASE	0.14	180645	REIMB PHONE CASE 9/18/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$3.40
REIMBURSEMENT FOR CELL PHONE CASE	0.24	180645	REIMB PHONE CASE 9/18/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$5.82
REIMBURSEMENT FOR CELL PHONE CASE	0.17	180645	REIMB PHONE CASE 9/18/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$4.13

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REIMBURSEMENT FOR CELL PHONE CASE		0.3	180645	REIMB PHONE CASE 9/18/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES Check #: 134543	\$7.28
						PO/InvoiceTotal: \$24.27
						Vendor Total: \$24.27
SARAH M CLOUD						
Check Group:						
REIM SARAH CLOUD STUFF FOR CLASSROOM		1	180581	REIMB - CLASS SUPPLY 9/18/2025	101.30.100.1000.610.103 HP SUPPLIES Check #: 134544	\$115.12
						PO/InvoiceTotal: \$115.12
						Vendor Total: \$115.12
SAS SPRINKLER & LAWN SERVICE	2746					
Check Group:						
MOWING GRASS		1	180345	4932 9/18/2025	282.16.890.3300.440.824 CMEC -REPAIR & MAINTENANCE Check #: 134545	\$320.00
						PO/InvoiceTotal: \$320.00
						Vendor Total: \$320.00
SCHOLASTIC INC	47026					
Check Group:						
LET'S FIND OUT - KINDER - ROOM #1		20	180151	M7635646 8 9/18/2025	282.20.100.1000.650.221 GA CURRICULUM PERIODICALS	\$125.00
LET'S FIND OUT - KINDER - #2		20	180151	M7635646 8 9/18/2025	282.20.100.1000.650.221 GA CURRICULUM PERIODICALS	\$125.00
LET'S FIND OUT - KINDER - #3		20	180151	M7635646 8 9/18/2025	282.20.100.1000.650.221 GA CURRICULUM PERIODICALS	\$125.00
LET'S FIND OUT - KINDER - #4		20	180151	M7635646 8 9/18/2025	282.20.100.1000.650.221 GA CURRICULUM PERIODICALS	\$125.00

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LET'S FIND OUT - KINDER - #5		20	180151	M7635646 8 9/18/2025	282.20.100.1000.650.221 GA CURRICULUM PERIODICALS	\$125.00
LET'S FIND OUT - KINDERSTEPS #6 AND #7		30	180151	M7635646 8 9/18/2025	282.20.100.1000.650.221 GA CURRICULUM PERIODICALS	\$187.50
SCIENCE SPIN FOR KDG - #1		20	180151	M7635646 8 9/18/2025	282.20.100.1000.650.221 GA CURRICULUM PERIODICALS	\$29.80
SCIENCE SPIN FOR KDG - #2		20	180151	M7635646 8 9/18/2025	282.20.100.1000.650.221 GA CURRICULUM PERIODICALS	\$29.80
SCIENCE SPIN FOR KDG - #3		20	180151	M7635646 8 9/18/2025	282.20.100.1000.650.221 GA CURRICULUM PERIODICALS	\$29.80
SCIENCE SPIN FOR KDG - #4		20	180151	M7635646 8 9/18/2025	282.20.100.1000.650.221 GA CURRICULUM PERIODICALS	\$29.80
SCIENCE SPIN FOR KDG - #5		20	180151	M7635646 8 9/18/2025	282.20.100.1000.650.221 GA CURRICULUM PERIODICALS	\$29.80
SCIENCE SPIN FOR KINDERSTEPS #6 AND 7		30	180151	M7635646 8 9/18/2025	282.20.100.1000.650.221 GA CURRICULUM PERIODICALS	\$44.70
SCHOLASTIC NEWS 1 - #1		20	180151	M7635646 8 9/18/2025	282.20.100.1000.650.221 GA CURRICULUM PERIODICALS	\$125.00
SCHOLASTIC NEWS 1 - #2		20	180151	M7635646 8 9/18/2025	282.20.100.1000.650.221 GA CURRICULUM PERIODICALS	\$125.00
SCHOLASTIC NEWS 1 - #3		20	180151	M7635646 8 9/18/2025	282.20.100.1000.650.221 GA CURRICULUM PERIODICALS	\$125.00
SHIPPING		1	180151	M7635646 8 9/18/2025	282.20.100.1000.650.221 GA CURRICULUM PERIODICALS	\$138.12
Check #: 134546						
PO/InvoiceTotal:						\$1,519.32
Check Group:						
SCHOLASTIC NEWS 3 FOR LESLIE LONG AT FERGUS HS		10	180153	M7636165 8 9/18/2025	201.60.280.1000.650.106 HS RESOURCE PERIODICALS	\$68.75

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NYT UPFRONT MAGAZINE - LUKE BRANDON - FERGUS HIGH SCHOOL		20	180153	M7636165 8 9/18/2025	282.60.100.1000.640.221 HS CURRICULUM - BOOKS Check #: 134546	\$219.78
PO/InvoiceTotal:						\$288.53
Check Group:						
SCHOLASTIC NEWS 4 - KERRY VAUGHN		25	180154	M7636172 4 9/18/2025	101.40.100.1000.650.104 LC PERIODICALS	\$156.25
SCIENCE SPIN - KERRY VAUGHN		25	180154	M7636172 4 9/18/2025	101.40.100.1000.650.104 LC PERIODICALS	\$37.25
SCHOLASTIC NEWS 4 - POLLY WEICHEL		25	180154	M7636172 4 9/18/2025	101.40.100.1000.650.104 LC PERIODICALS	\$156.25
SCIENCE SPIN - POLLY WEICHEL		25	180154	M7636172 4 9/18/2025	101.40.100.1000.650.104 LC PERIODICALS	\$37.25
SHIPPING & HANDLING		1	180154	M7636172 4 9/18/2025	101.40.100.1000.650.104 LC PERIODICALS Check #: 134546	\$38.72
PO/InvoiceTotal:						\$425.72
Vendor Total:						\$2,233.57
SCHOOL ADMIN OF MONTANA	47035					
Check Group:						
MEMBERSHIP - DEREK LEAR ATHLETIC DIRECTOR - FERGUS HIGH		1	180040	3348 9/18/2025	201.60.100.2410.810.106 PRINC DUES & FEES Check #: 134547	\$510.00
PO/InvoiceTotal:						\$510.00
Vendor Total:						\$510.00
SCHOOL OUTFITTERS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shapes Series School Chair (18" H) by Learniture® SKU: LNT-INM3018-SO		8	180528	INV14327542 9/18/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES Check #: 134548	\$631.04
PO/InvoiceTotal:						\$631.04
Vendor Total:						\$631.04
SCHOOL SPECIALTY LLC						
Check Group:						
School Smart Watercolor Paint, Assorted 8 Color Pan		5	180480	208136289820 9/18/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$8.75
Sax Bristilina White Konex Paint Brushes, Assorted Sizes, Blue, Set of 6		2	180480	208136289820 9/18/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$43.80
AMACO Stonex Ready-for-Use Self-Hardening Modeling Clay, 5 Pounds, White		1	180480	208136289820 9/18/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$23.85
Jack Richeson Standard Boxwood Modelers, 6 Inches, Wood, Set of 10		1	180480	208136289820 9/18/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$8.05
School Smart Paint Palette Tray with 6 Wells, 3-1/2 x 5-1/4 Inches, White, Pack of 12		1	180480	208136289820 9/18/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$7.66
School Smart Dual Temperature Mini Glue Stick Refills, 0.27 x 4 Inches, Clear, Pack of 100		1	180480	208136289820 9/18/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$6.30
School Smart Storage Tote and Lid, 8 x 12-3/8 x 5-3/8 Inches, Translucent		1	180480	208136289820 9/18/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$9.42
Check #: 134549						
PO/InvoiceTotal:						\$107.83
Vendor Total:						\$107.83
SEON SYSTEM SALES INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GPS AND PATH ROUTING SOFTWARE RENEWAL		0.15	180575	208298 9/18/2025	110.20.100.2700.355.000 TRANS TECHNOLOGY CONTRACTED SERVICES	\$291.60
GPS AND PATH ROUTING SOFTWARE RENEWAL		0.14	180575	208298 9/18/2025	110.30.100.2700.355.000 TRANS TECHNOLOGY CONTRACTED SERVICES	\$272.16
GPS AND PATH ROUTING SOFTWARE RENEWAL		0.24	180575	208298 9/18/2025	110.40.100.2700.355.000 TRANS TECHNOLOGY CONTRACTED SERVICES	\$466.56
GPS AND PATH ROUTING SOFTWARE RENEWAL		0.17	180575	208298 9/18/2025	110.50.100.2700.355.000 TRANS TECHNOLOGY CONTRACTED SERVICES	\$330.48
GPS AND PATH ROUTING SOFTWARE RENEWAL		0.3	180575	208298 9/18/2025	210.60.100.2700.355.000 TRANS TECHNOLOGY CONTRACTED SERVICES	\$583.20
Check #: 134550						
PO/InvoiceTotal:						\$1,944.00
Vendor Total:						\$1,944.00
SERV-UR-SELF FURNITURE	47278					
Check Group:						
CHAIR AND DESK FOR STUDENT FOR THE VO-AG CLASSROOM		1	180549	0123 9/18/2025	201.60.391.1640.610.106 VO-AG SUPPLIES	\$399.00
Check #: 134551						
PO/InvoiceTotal:						\$399.00
Vendor Total:						\$399.00
SOFTWARE HOUSE INTERNATIONAL	48231					
Check Group:						
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.15	180147	B19903918 9/18/2025	128.20.100.2224.682.000 GA TECH RELATED SUPPLIES	\$68.40
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.14	180147	B19903918 9/18/2025	128.30.100.2224.682.000 HP TECH RELATED SUPPLIES	\$63.84

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WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.24	180147	B19903918	128.40.100.2224.682.000	\$109.44
				9/18/2025	LC TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.17	180147	B19903918	128.50.100.2224.682.000	\$77.52
				9/18/2025	JH TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.3	180147	B19903918	228.60.100.2224.682.000	\$136.80
				9/18/2025	HS TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.15	180147	B19969879	128.20.100.2224.682.000	\$68.40
				9/18/2025	GA TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.14	180147	B19969879	128.30.100.2224.682.000	\$63.84
				9/18/2025	HP TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.24	180147	B19969879	128.40.100.2224.682.000	\$109.44
				9/18/2025	LC TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.17	180147	B19969879	128.50.100.2224.682.000	\$77.52
				9/18/2025	JH TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.3	180147	B19969879	228.60.100.2224.682.000	\$136.80
				9/18/2025	HS TECH RELATED SUPPLIES	

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WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.15	180147	B20171697	128.20.100.2224.682.000	\$68.40
				9/18/2025	GA TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.14	180147	B20171697	128.30.100.2224.682.000	\$63.84
				9/18/2025	HP TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.24	180147	B20171697	128.40.100.2224.682.000	\$109.44
				9/18/2025	LC TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.17	180147	B20171697	128.50.100.2224.682.000	\$77.52
				9/18/2025	JH TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.3	180147	B20171697	228.60.100.2224.682.000	\$136.80
				9/18/2025	HS TECH RELATED SUPPLIES	
					Check #: 134552	
					PO/InvoiceTotal:	\$1,368.00
					Vendor Total:	\$1,368.00
STACEY SRAMEK						
Check Group:						
REIMBURSEMENT FOR CELL PHONE CASE		0.15	180646	REIMB PHONE CASE	110.20.100.2700.610.000	\$3.28
				9/18/2025	ELEM TRANSP SUPPLIES	
REIMBURSEMENT FOR CELL PHONE CASE		0.14	180646	REIMB PHONE CASE	110.30.100.2700.610.000	\$3.06
				9/18/2025	ELEM TRANSP SUPPLIES	

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REIMBURSEMENT FOR CELL PHONE CASE		0.24	180646	REIMB PHONE CASE 9/18/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$5.25
REIMBURSEMENT FOR CELL PHONE CASE		0.17	180646	REIMB PHONE CASE 9/18/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$3.72
REIMBURSEMENT FOR CELL PHONE CASE		0.3	180646	REIMB PHONE CASE 9/18/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$6.56
Check #: 134553						
PO/InvoiceTotal:						\$21.87
Vendor Total:						\$21.87
SYDNEY EASTWOOD						
Check Group:						
DRILL DESIGN FOR 2025 MARCHING SEASON		1	180588	002 9/18/2025	201.60.100.1471.330.106 HS BAND OTHER PROFESSIONAL SERVICES	\$200.00
Check #: 134554						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
SYSCO/CONTINENTAL KEIL INC						
49220						
Check Group:						
REGULAR SUPPLIES 9/12/25		0.2	180708	143A6201Z 9/18/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$42.63
REGULAR SUPPLIES 9/12/25		0.2	180708	143A6201Z 9/18/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$42.63
REGULAR SUPPLIES 9/12/25		0.2	180708	143A6201Z 9/18/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$42.63
REGULAR SUPPLIES 9/12/25		0.2	180708	143A6201Z 9/18/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$42.63
REGULAR SUPPLIES 9/12/25		0.2	180708	143A6201Z 9/18/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$42.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 9/05/25		0.17	180708	543731628 9/18/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$229.38
REGULAR FOOD 9/05/25		0.15	180708	543731628 9/18/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$202.40
REGULAR FOOD 9/05/25		0.25	180708	543731628 9/18/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$337.33
REGULAR FOOD 9/05/25		0.16	180708	543731628 9/18/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$215.89
REGULAR FOOD 9/05/25		0.27	180708	543731628 9/18/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$364.31
A LA CARTE FOOD 9/05/25		0.35	180708	543731628 9/18/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$21.00
A LA CARTE FOOD 9/05/25		0.65	180708	543731628 9/18/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$39.01
REGULAR FOOD 9/09/25		0.17	180708	543737378 9/18/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$369.71
REGULAR FOOD 9/09/25		0.15	180708	543737378 9/18/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$326.22
REGULAR FOOD 9/09/25		0.25	180708	543737378 9/18/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$543.70
REGULAR FOOD 9/09/25		0.16	180708	543737378 9/18/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$347.97
REGULAR FOOD 9/09/25		0.27	180708	543737378 9/18/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$587.19
REGULAR FOOD 9/12/25		0.15	180708	543742834 9/18/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$182.93
REGULAR FOOD 9/12/25		0.14	180708	543742834 9/18/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$170.74
REGULAR FOOD 9/12/25		0.24	180708	543742834 9/18/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$292.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 9/12/25		0.17	180708	543742834 9/18/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$207.33
REGULAR FOOD 9/12/25		0.3	180708	543742834 9/18/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$365.87
REGULAR SUPPLIES 9/12/25		0.18	180708	543742834 9/18/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$2.86
REGULAR SUPPLIES 9/12/25		0.15	180708	543742834 9/18/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$2.38
REGULAR SUPPLIES 9/12/25		0.22	180708	543742834 9/18/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$3.50
REGULAR SUPPLIES 9/12/25		0.16	180708	543742834 9/18/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$2.54
REGULAR SUPPLIES 9/12/25		0.29	180708	543742834 9/18/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$4.61
A LA CARTE FOOD 9/12/25		0.35	180708	543742834 9/18/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$14.97
A LA CARTE FOOD 9/12/25		0.65	180708	543742834 9/18/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$27.79
REGULAR FOOD 9/16/25		0.17	180708	543748513 9/18/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$309.39
REGULAR FOOD 9/16/25		0.15	180708	543748513 9/18/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$272.99
REGULAR FOOD 9/16/25		0.25	180708	543748513 9/18/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$454.99
REGULAR FOOD 9/16/25		0.16	180708	543748513 9/18/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$291.19
REGULAR FOOD 9/16/25		0.27	180708	543748513 9/18/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$491.38
REGULAR SUPPLIES 9/16/25		15	180708	543748513 9/18/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$15.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 9/16/25		14	180708	543748513 9/18/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$14.00
REGULAR SUPPLIES 9/16/25		24	180708	543748513 9/18/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$24.00
REGULAR SUPPLIES 9/16/25		17	180708	543748513 9/18/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$17.00
REGULAR SUPPLIES 9/16/25		29.99	180708	543748513 9/18/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$29.99
REGULAR SUPPLIES 9/17/25		0.18	180708	543749516 9/18/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$161.99
REGULAR SUPPLIES 9/17/25		0.15	180708	543749516 9/18/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$134.99
REGULAR SUPPLIES 9/17/25		0.22	180708	543749516 9/18/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$197.99
REGULAR SUPPLIES 9/17/25		0.16	180708	543749516 9/18/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$143.99
REGULAR SUPPLIES 9/17/25		0.29	180708	543749516 9/18/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$260.99

Check #: 134555

PO/InvoiceTotal: \$7,895.35

Vendor Total: \$7,895.35

THE AFTERMARKET PARTS COMPANY LLC

Check Group:

LEVELING SENSORS FOR MOTOR COACHES - QTY 2	0.8	180601	83953236 9/18/2025	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$338.77
LEVELING SENSORS FOR MOTOR COACHES - QTY 2	0.2	180601	83953236 9/18/2025	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$84.69

Check #: 134556

PO/InvoiceTotal: \$423.46

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRIVE AXLE AIR BAGS FOR EAGLE 4 - QTY 4		0.8	180641	83958331 9/18/2025	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$309.57
DRIVE AXLE AIR BAGS FOR EAGLE 4 - QTY 4		0.2	180641	83958331 9/18/2025	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$77.39
Check #: 134556						
PO/InvoiceTotal:						\$386.96
Vendor Total:						\$810.42
TIME CLOCK PLUS						
Check Group:						
TIMECLOCK PLUS SOFTWARE SUPPORT AND MAINTENANCE - 3 YEAR AGREEMENT - ANNUAL PAYMENT		0.7	180635	INV00439746 9/18/2025	101.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$1,981.48
TIMECLOCK PLUS SOFTWARE SUPPORT AND MAINTENANCE - 3 YEAR AGREEMENT - ANNUAL PAYMENT		0.3	180635	INV00439746 9/18/2025	201.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$849.21
Check #: 134557						
PO/InvoiceTotal:						\$2,830.69
Vendor Total:						\$2,830.69
TOWN AND COUNTRY FOODS						
Check Group:						
FOOD / ASSORTED SANDWICHES FOR THE IMPACT TEAM MEETING ON 8/14/2025		3	180368	2102 9/18/2025	201.60.100.1000.581.106 HS IN TOWN TRAVEL	\$104.97
Check #: 134558						
PO/InvoiceTotal:						\$104.97
Vendor Total:						\$104.97
TRIANGLE COMMUNICATIONS						
Check Group:						
INTERNET SERVICES		0.16	180194	09/01/2025 9/18/2025	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$50.35

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INTERNET SERVICES		0.13	180194	09/01/2025 9/18/2025	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$40.91
INTERNET SERVICES		0.24	180194	09/01/2025 9/18/2025	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$75.53
INTERNET SERVICES		0.19	180194	09/01/2025 9/18/2025	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$59.79
INTERNET SERVICES		0.28	180194	09/01/2025 9/18/2025	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$88.12
Check #: 134559						
PO/InvoiceTotal:						\$314.70
Vendor Total:						\$314.70
ULINE						
Check Group:						
Steel Dome Lid - Blue		8	180552	197600242 9/18/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$1,080.30
Check #: 134560						
PO/InvoiceTotal:						\$1,080.30
Vendor Total:						\$1,080.30
UNIVERSAL HEATING, COOLING & REFRIG	53350					
Check Group:						
FIX LIBRARY HEAT PUMPS		1	180446	8993 9/18/2025	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	\$120.00
Check #: 134561						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
US FOODS						
Check Group:						
REGULAR FOOD 9/04/25		0.16	180709	3138623 9/18/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$373.12

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REGULAR FOOD 9/04/25		0.15	180709	3138623 9/18/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$349.80
REGULAR FOOD 9/04/25		0.24	180709	3138623 9/18/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$559.68
REGULAR FOOD 9/04/25		0.18	180709	3138623 9/18/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$419.76
REGULAR FOOD 9/04/25		0.27	180709	3138623 9/18/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$629.64
REGULAR SUPPLIES 9/04/25		0.15	180709	3138623 9/18/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$58.99
REGULAR SUPPLIES 9/04/25		0.14	180709	3138623 9/18/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$55.06
REGULAR SUPPLIES 9/04/25		0.24	180709	3138623 9/18/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$94.38
REGULAR SUPPLIES 9/04/25		0.17	180709	3138623 9/18/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$66.85
REGULAR SUPPLIES 9/04/25		0.3	180709	3138623 9/18/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$117.98
A LA CARTE FOOD 9/04/25		0.35	180709	3138623 9/18/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$150.35
A LA CARTE FOOD 9/04/25		0.65	180709	3138623 9/18/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$279.23
A LA CARTE SUPPLIES 9/04/25		0.35	180709	3138623 9/18/2025	112.50.910.3110.610.000 SF -JH A LA CARTE SUPPLIES	\$14.83
A LA CARTE SUPPLIES 9/04/25		0.65	180709	3138623 9/18/2025	112.60.910.3110.610.000 SF -HS A LA CARTE SUPPLIES	\$27.54
REGULAR SUPPLIES 9/05/25		0.2	180709	3182981 9/18/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$42.81
REGULAR SUPPLIES 9/05/25		0.2	180709	3182981 9/18/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$42.81

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2124

09/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 9/05/25		0.2	180709	3182981 9/18/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$42.81
REGULAR SUPPLIES 9/05/25		0.2	180709	3182981 9/18/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$42.81
REGULAR SUPPLIES 9/05/25		0.2	180709	3182981 9/18/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$42.81
REGULAR FOOD 9/08/25		335.26	180709	3226378 9/18/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$335.26
REGULAR FOOD 9/08/25		312.91	180709	3226378 9/18/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$312.91
REGULAR FOOD 9/08/25		536.41	180709	3226378 9/18/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$536.41
REGULAR FOOD 9/08/25		379.96	180709	3226378 9/18/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$379.96
REGULAR FOOD 9/08/25		670.5	180709	3226378 9/18/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$670.50
REGULAR FOOD 9/11/25		0.16	180709	3335710 9/18/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$260.31
REGULAR FOOD 9/11/25		0.15	180709	3335710 9/18/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$244.04
REGULAR FOOD 9/11/25		0.24	180709	3335710 9/18/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$390.47
REGULAR FOOD 9/11/25		0.18	180709	3335710 9/18/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$292.85
REGULAR FOOD 9/11/25		0.27	180709	3335710 9/18/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$439.27
REGULAR SUPPLIES 9/11/25		0.15	180709	3335710 9/18/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$54.56
REGULAR SUPPLIES 9/11/25		0.14	180709	3335710 9/18/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$50.93

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 9/11/25		0.24	180709	3335710 9/18/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$87.30
REGULAR SUPPLIES 9/11/25		0.17	180709	3335710 9/18/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$61.84
REGULAR SUPPLIES 9/11/25		0.3	180709	3335710 9/18/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$109.13
REGULAR FOOD 9/12/25		0.16	180709	3385067 9/18/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$4.93
REGULAR FOOD 9/12/25		0.15	180709	3385067 9/18/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$4.62
REGULAR FOOD 9/12/25		0.24	180709	3385067 9/18/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$7.39
REGULAR FOOD 9/12/25		0.18	180709	3385067 9/18/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$5.55
REGULAR FOOD 9/12/25		0.27	180709	3385067 9/18/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$8.32
REGULAR FOOD 9/15/25		0.2	180709	3423593 9/18/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$461.33
REGULAR FOOD 9/15/25		0.2	180709	3423593 9/18/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$461.33
REGULAR FOOD 9/15/25		0.2	180709	3423593 9/18/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$461.33
REGULAR FOOD 9/15/25		0.2	180709	3423593 9/18/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$461.33
REGULAR FOOD 9/15/25		0.2	180709	3423593 9/18/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$461.33
A LA CARTE FOOD 9/15/25		0.35	180709	3435410 9/18/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$34.53
A LA CARTE FOOD 9/15/25		0.65	180709	3435410 9/18/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$64.14

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 8/29/25		0.15	180709	5868292 9/18/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$45.33
REGULAR SUPPLIES 8/29/25		0.14	180709	5868292 9/18/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$42.31
REGULAR SUPPLIES 8/29/25		0.24	180709	5868292 9/18/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$72.53
REGULAR SUPPLIES 8/29/25		0.17	180709	5868292 9/18/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$51.38
REGULAR SUPPLIES 8/29/25		0.3	180709	5868292 9/18/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$90.67
REGULAR SUPPLIES 9/3/25		0.15	180709	5994714 9/18/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	(\$0.38)
REGULAR SUPPLIES 9/3/25		0.14	180709	5994714 9/18/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	(\$0.36)
REGULAR SUPPLIES 9/3/25		0.24	180709	5994714 9/18/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	(\$0.61)
REGULAR SUPPLIES 9/3/25		0.17	180709	5994714 9/18/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	(\$0.44)
REGULAR SUPPLIES 9/3/25		0.3	180709	5994714 9/18/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	(\$0.77)

Check #: 134562

PO/InvoiceTotal: \$10,372.79

Vendor Total: \$10,372.79

WHITE GLOVE CLEANING

Check Group:

CLEANING OF MAIN FLOOR AT CMEC BUILDING	5	180054	8576 9/18/2025	282.16.890.3300.422.824 CMEC - CLEANING SERVICE	\$250.00
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Check #: 134563

PO/InvoiceTotal: \$250.00

Vendor Total: \$250.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2124

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$202,193.33

End of Report