Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2126 **10/10/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
406 DESIGN LLC						
Check Group:						
4 HOODIES FOR FOREIGN EXCHANGE STUDENTS		4	180644	1486 10/9/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	$188.00
					Check #: 134564	
					PO/InvoiceTotal:	$188.00
					Vendor Total:	$188.00
ACE HARDWARE	19					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	180242	187108 10/8/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	$24.99
MISC REPAIR PARTS & SUPPLIES		1	180242	187119 10/8/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	$10.98
MISC REPAIR PARTS & SUPPLIES		1	180242	187184 10/8/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	$31.97
MISC REPAIR PARTS & SUPPLIES		1	180242	187187 10/8/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	$9.99
MISC REPAIR PARTS & SUPPLIES		1	180242	187225 10/8/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	$9.99
MISC REPAIR PARTS & SUPPLIES		1	180242	187247 10/8/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	$63.97
MISC REPAIR PARTS & SUPPLIES		1	180242	187316 10/8/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	$37.98
MISC REPAIR PARTS & SUPPLIES		1	180242	187316 10/8/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	$16.99
MISC REPAIR PARTS & SUPPLIES		1	180242	187321 10/8/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	$3.98
MISC REPAIR PARTS & SUPPLIES		1	180242	187352 10/8/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	$44.99
MISC REPAIR PARTS & SUPPLIES		1	180242	187352 10/8/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	$33.96

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES		1	180242	187409 10/8/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	$23.96
MISC REPAIR PARTS & SUPPLIES		1	180242	187459 10/8/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	$37.98
MISC REPAIR PARTS & SUPPLIES		1	180242	187595 10/8/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	$7.99
MISC REPAIR PARTS & SUPPLIES		1	180242	187640 10/8/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	$54.36
MISC REPAIR PARTS & SUPPLIES		1	180242	187761 10/8/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	$7.98
MISC REPAIR PARTS & SUPPLIES		1	180242	187776 10/8/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	$28.41
MISC REPAIR PARTS & SUPPLIES		1	180242	187791 10/8/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	$34.95
MISC REPAIR PARTS & SUPPLIES		1	180242	187793 10/8/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	$26.99
MISC REPAIR PARTS & SUPPLIES		1	180242	187796 10/8/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	$5.99
MISC REPAIR PARTS & SUPPLIES		1	180242	187801 10/8/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	$74.97
MISC REPAIR PARTS & SUPPLIES		1	180242	187835 10/8/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	$23.98
					Check #: 134565	
					PO/InvoiceTotal:	$617.35
Check Group:						
SPRAY FOAM, WHITE SILICON, CONCRETE CAULK AND WEATHER STRIPPING		1	180502	187205 10/8/2025	201.60.395.1410.610.106 IA TECHNOLOGY SUPPLIES	$86.92
SPRAY FOAM, WHITE SILICON, CONCRETE CAULK AND WEATHER STRIPPING		1	180502	187277 10/8/2025	201.60.395.1410.610.106 IA TECHNOLOGY SUPPLIES	$203.91

Voucher Detail Listing

Voucher Batch Number: 2126 **10/10/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
SPRAY FOAM, WHITE SILICON, CONCRETE CAULK AND WEATHER STRIPPING		1	180502	187431 10/8/2025	201.60.395.1410.610.106 IA TECHNOLOGY SUPPLIES		$148.47
					Check #: 134565		
						PO/InvoiceTotal:	$439.30
Check Group:							
VARIOUS KITCHEN EQUIPMENT FOR CULINARY NEEDS FOR STUDENTS AND SHELVING SYSTEM FOR CULINARY LAB / CLEAR PLASTIC CONTAINER		1	180569	187386 10/8/2025	229.60.376.1000.610.376 TRANSFORMATIONAL LEARNING - SUPPLIES		$246.88
					Check #: 134565		
						PO/InvoiceTotal:	$246.88
Check Group:							
SMALL GARBAGE CANS TO BE USED FOR EVENTS IN THE GYMASIUM AT THE FHS		1	180715	187547 10/8/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES		$154.90
					Check #: 134565		
						PO/InvoiceTotal:	$154.90
						Vendor Total:	$1,458.43
ALBERTSONS/SAFEWAY							
Check Group:							
DINNER ITEMS FOR ADMIN STAFF FOR THE JOB FAIR AT FHS		0.7	180276	0065309 10/9/2025	201.10.100.2321.610.230 SUPT SUPPLIES		$125.06
DINNER ITEMS FOR ADMIN STAFF FOR THE JOB FAIR AT FHS		0.3	180276	0065309 10/9/2025	201.10.100.2321.610.230 SUPT SUPPLIES		$53.60
					Check #: 134566		
						PO/InvoiceTotal:	$178.66
Check Group:							
SIGNATURE 75 COUNT WIPES - 6 PER CASE		2	180319	0058629 10/9/2025	101.20.100.1000.610.102 GAR SUPPLIES		$24.00

Voucher Detail Listing

Voucher Batch Number: 2126 **10/10/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SIGNATURE 75 COUNT WIPES - 6 PER CASE		6	180319	0058629 10/9/2025	101.30.100.1000.610.103 HP SUPPLIES	$72.00
SIGNATURE 75 COUNT WIPES - 6 PER CASE		12	180319	0058629 10/9/2025	101.50.100.1000.610.105 JH SUPPLIES	$144.00
SIGNATURE 75 COUNT WIPES - 6 PER CASE		10	180319	0058629 10/9/2025	201.60.100.1000.610.106 HS INSTRUCTIONAL SUPPLIES	$120.00
SIGNATURE 160 CT KLEENEX - 24 PER CASE		1	180319	0058629 10/9/2025	101.30.100.1000.610.103 HP SUPPLIES	$30.00
SIGNATURE 160 CT KLEENEX - 24 PER CASE		5	180319	0058629 10/9/2025	101.40.100.1000.610.104 LC SUPPLIES	$150.00
SIGNATURE 160 CT KLEENEX - 24 PER CASE		6	180319	0058629 10/9/2025	101.50.100.1000.610.105 JH SUPPLIES	$180.00
SIGNATURE 160 CT KLEENEX - 24 PER CASE		6	180319	0058629 10/9/2025	201.60.100.1000.610.106 HS INSTRUCTIONAL SUPPLIES	$180.00
					Check #: 134566	
					PO/InvoiceTotal:	$900.00
Check Group:						
REGULAR FOOD		0.15	180333	0065311 10/9/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	$2.07
REGULAR FOOD		0.14	180333	0065311 10/9/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	$1.93
REGULAR FOOD		0.24	180333	0065311 10/9/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	$3.30
REGULAR FOOD		0.17	180333	0065311 10/9/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	$2.34
REGULAR FOOD		0.3	180333	0065311 10/9/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	$4.13
A LA CARTE SUPPLIES		0.35	180333	0065311 10/9/2025	112.50.910.3110.610.000 SF -JH A LA CARTE SUPPLIES	$5.25
A LA CARTE SUPPLIES		0.65	180333	0065311 10/9/2025	112.60.910.3110.610.000 SF -HS A LA CARTE SUPPLIES	$9.74

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 134566		
						PO/InvoiceTotal:	$28.76
						Vendor Total:	$1,107.42
ALL AWARDS AND GIFTS LLC							
Check Group:							
NAME PLATES FOR NEW STAFF 24-25 SCHOOL YEAR. BROWN PLATES WITH WHITE LETTERING - 2" x 10" . NAMES: MR. AUGER, MRS. GRENSTEN, MS. SVEA, MRS. FRENCH, MR. THACKERAY, MS. ALICE, MS. TARA, MS. ALLYSSA, MR. CODY, MR. BOB, MR. ZACH		11	180471	2951	101.50.100.2410.610.105		$187.00
				10/9/2025	JH PRINCIPAL SUPPLIES		
					Check #: 134567		
						PO/InvoiceTotal:	$187.00
						Vendor Total:	$187.00
ALLIANCE GROUP INC							
Check Group:							
neutralization media		2	180777	095139	201.60.100.2600.615.262		$254.40
				10/9/2025	HS- MAINT REPLACE PARTS/SUPPLIES		
					Check #: 134568		
						PO/InvoiceTotal:	$254.40
						Vendor Total:	$254.40
AMAZON							
Check Group:							
Handy Laundry - Folding Step Stool - Sturdy Enough Collapsible Stool to Support Adults and Safe Enough for Kids - Opens Easy with One Flip		2	180484	1767-K394-QW1K	101.20.280.1000.610.102		$23.98
				10/9/2025	GAR SPEC ED SUPPLIES		
130Pcs Kitchen Playset, Toddler Pretend Cooking Play Pots, Pans, Utensils Cookware, Daily Food Fruit Veges, Shopping Storage Basket, Dessert, Prop Money,		1	180484	1767-K394-QW1K	101.20.280.1000.610.102		$35.99
				10/9/2025	GAR SPEC ED SUPPLIES		

Voucher Detail Listing

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sea Animals Toys with Gift Box, 48 Piece Mini Vinyl Plastic Ocean Animal Figure, Sea Creatures Themed Sensory Bins, School Project, Birthday Cupcake Topper		1	180484	1767-K394-QW1K 10/9/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	$9.95
65PCS Safari Animals Figures Toys, Realistic Plastic Jungle Zoo Wild Animals with Fence Building Blocks Storage Box Christmas Birthday Gift for Kids 3-8		1	180484	1767-K394-QW1K 10/9/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	$23.99
Little Folk Visuals Wally The Weather Dog Precut Flannel/Felt Board Figures		1	180484	1767-K394-QW1K 10/9/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	$22.95
VIZ-PRO Notice Board Felt Gray, 36 X 24 Inches, Silver Aluminium Frame		1	180484	1767-K394-QW1K 10/9/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	$28.90
Dough Tools 55 PCS Dough Play Tools Set for Kids, Plastic Alphabet Numbers Shapes Cutters, Rollers, Scissors		1	180484	1767-K394-QW1K 10/9/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	$15.98
Colorations Uppercase Alphabet Stampers - Set of 26, chunky Uppercase Alphabet Stampers Set contains all the letters in the alphabe		1	180484	1767-K394-QW1K 10/9/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	$11.99
READY 2 LEARN Giant Stampers - Geometric Shapes - Filled In - Set of 10 - Easy to Hold Foam Stamps for Kids - Arts and Crafts Stamps for Displays, Posters, Signs and DIY		1	180484	1767-K394-QW1K 10/9/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	$25.58
HIYZI 40 Pcs Wooden Community Helpers Little People Figures Occupations Wooden Blocks Professionals Kids Pretend Play Toys Multicultural Career Figurines Educationa		1	180484	1767-K394-QW1K 10/9/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	$24.99
WATINC 32Pcs Body Parts Learning Portable Felt Story Board Set, Preschool Human Organ Educational Teaching Storytelling Travel Board, Flannel Early Interactive Play Kit		1	180484	1767-K394-QW1K 10/9/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	$9.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BXI 30 Pcs Universe Felt Board Story Pieces Set for Toddlers, Preschool & Kindergarten, Precut Felt Marine Life Figures for Preschool Crafts Activity Early Learning Storytelling		1	180484	1767-K394-QW1K 10/9/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	$12.99
BEUNITONE 40PCS Transportation Felt Board Pieces Large Car Felt Story Board Set Colorful Storytelling Flannel Board Interactive Early Learning Teaching Play Kits		1	180484	1767-K394-QW1K 10/9/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	$16.49
GRINNNIE Wooden Peg Puzzle for Toddlers, 6 Pack Toddler Puzzles Set for 3 4 5 Years Old (Alphabet Number Shape Animal Dinosaur Vehicle), Preschool Education Learning		1	180484	1767-K394-QW1K 10/9/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	$23.99
Maitys 15 Pcs Flat Plastic Trays 16.1 x 11.8' Sensory Storage Tray Paper Stackable Classroom Bins for Office Home Organizer Arts and Crafts Supplies(Classic Color)		1	180484	1767-K394-QW1K 10/9/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	$35.99
Circle Learning Time Center Pocket Chart Calendar Set, Educational Pocket Chart Learning Shape, Color Classroom Pocket Chart-Number Pocket Chart Wording Rhyme		1	180484	1767-K394-QW1K 10/9/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	$39.99
SWRT 6 Pack Colored Electrical Tape, 0.75 in x 66 FT High Temp Electric Tape Under 600V for All Weather, UV Protection, Flame Retardant		1	180484	1767-K394-QW1K 10/9/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	$9.99
Creatoy Magnetic Color Sorting Set for Fridge Toddlers 2 3 4 5 Montessori Color Learning for Whiteboard Basic Vocabulary Learning Kitchen Toys		1	180484	1767-K394-QW1K 10/9/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	$19.99
ALINK 6 Pack Classroom Caddy Storage Basket with Handle, Plastic Drink Cup Caddy Holder, 6 Compartments for Kids		1	180484	1767-K394-QW1K 10/9/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	$39.99
STORAGE MANIAC Storage Cubes, 11 Inch Collapsible Storage Bins with Handles, 8 Pack Fabric Foldable Bins for Organization, Durable Storage Bins		2	180484	1767-K394-QW1K 10/9/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	$53.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
500 Pack 6 Inch Jumbo Craft Sticks in Bright Colors - Wooden Popsicle Sticks		1	180484	1767-K394-QW1K 10/9/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	$15.28
Perfect Stix Wooden Poplar Wood Craft Sticks. Jumbo Size, 6 x 3/4, Wood, Natural Poplar Wood, 500Ct. Multipurpose Craft, Popsicles, Waxing, Arts and Crafts.		1	180484	1767-K394-QW1K 10/9/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	$13.25
Play-Doh Jewel Colors Bulk 12-Pack of 4-Ounce Cans, Party Favors, Back to School Gifts, Prizes, & Party Favors, Kids Arts & Crafts, Preschool Toy		1	180484	1767-K394-QW1K 10/9/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	$13.99
Self Adhesive Dots,1500pcs(750 Pairs) Strong Adhesive 0.39 inch Diameter Sticky Back Hook Nylon, Loop Dots with Waterproof Sticky Glue Tapes		2	180484	1767-K394-QW1K 10/9/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	$26.58
Sooez Plastic Pencil Case Box 6 Pack, Large Crayon Maker Pen Organizer, Plastic Containers with Snap Lids, Stackable Craft Storage Boxes Bulk		2	180484	1767-K394-QW1K 10/9/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	$39.98
Crayola Washable Watercolor Paint Sets for Kids (12ct), Bulk Classroom Art Supplies for Preschool & Kindergarten		1	180484	1767-K394-QW1K 10/9/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	$27.98
Ultimate Stationery Dot Markers for Toddlers and Kids,6 Color Bingo Daubers, Dot Art Washable Paint for Kids, Bingo Markers,		2	180484	1767-K394-QW1K 10/9/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	$19.96
LOVESTOWN Kids Safety Scissors, 6PCS Blunt Tip Scissors for School with Comfort Grip & Steel Blades, Anti-Pinch		2	180484	1767-K394-QW1K 10/9/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	$13.98
KIZZYEA Washable Markers Bulk, Markers for Kids, 8 Assorted Colors, 160 Count, Broad Line Marker		1	180484	1767-K394-QW1K 10/9/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	$31.99
Crayola Jumbo Crayons Classpack (200ct), Large Toddler Crayons,		1	180484	1767-K394-QW1K 10/9/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	$49.99
MoloTAR 8 Colors Rainbow Washable Large Ink Pads for Rubber Stamps Kids (Pack of 8)		1	180484	1FTG-3QQN-7QML 10/9/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	$17.99

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Crayola Colored Pencils Classpack (240 Ct), Bulk Classroom Supplies, Colored Pencils for School, 12 Assorted Colors, Nontoxic		1	180484	1WP7-W4KD-4TM9 10/9/2025	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES		$41.97
					Check #: 134569		
						PO/InvoiceTotal:	$800.63
Check Group:							
Tinlade 1000 Pcs White CR80 PVC Cards with Slot Punch on Short Side Vertical Slot Punch Card Blank Plastic Photo ID PVC for Business Office, Standard 30Mil Size		0.7	180563	17D3-MCXN-6FQ9 10/9/2025	101.10.100.2540.610.250 IMC SUPPLIES		$41.29
Tinlade 1000 Pcs White CR80 PVC Cards with Slot Punch on Short Side Vertical Slot Punch Card Blank Plastic Photo ID PVC for Business Office, Standard 30Mil Size		0.3	180563	17D3-MCXN-6FQ9 10/9/2025	201.10.100.2540.610.250 IMC SUPPLIES		$17.70
HID Fargo DTC ID Card Printer Cleaning Kit | Part Code: 086177 | Performance Enhancing ID Card Printer Cleaning Kit		0.7	180563	1TWJ-6LKW-6NLC 10/9/2025	101.10.100.2540.610.250 IMC SUPPLIES		$46.55
HID Fargo DTC ID Card Printer Cleaning Kit | Part Code: 086177 | Performance Enhancing ID Card Printer Cleaning Kit		0.3	180563	1TWJ-6LKW-6NLC 10/9/2025	201.10.100.2540.610.250 IMC SUPPLIES		$19.95
					Check #: 134569		
						PO/InvoiceTotal:	$125.49
Check Group:							
12 NON-FIC BOOKS, 2 FIC BOOK SETS		1	180574	1L3J-PPKP-6MN3 10/9/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS		$220.78
					Check #: 134569		
						PO/InvoiceTotal:	$220.78
Check Group:							
11 ASSORTED ITEMS FOR STEM & INCENTIVES - SEE CART		1	180577	1KL7-KJPY-747N 10/9/2025	115.20.100.2225.610.542 GF BOOK FAIR SUPPLIES		$206.02
					Check #: 134569		

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$206.02
Check Group:						
JollyPack 1200 Pack 3 oz Disposable Bathroom		1	180604	1FPJ-LPTF-6PTL 10/9/2025	201.60.100.1240.610.106 HS ENGLISH SUPPLIES	$28.04
Liquitex Professional Effects Medium, 3.78L (1-Gallon), Gloss Pouring Medium		2	180604	1FPJ-LPTF-6PTL 10/9/2025	201.60.100.1240.610.106 HS ENGLISH SUPPLIES	$165.28
Mod Podge CS11304 Waterbase Sealer, Glue and Finish, 128 oz, Matte		2	180604	1FPJ-LPTF-6PTL 10/9/2025	201.60.100.1240.610.106 HS ENGLISH SUPPLIES	$116.30
40 Pcs Foam Brush,1” Foam Paint Brushes, Wood Handle Sponge Paint Brush, Foam Brushes for Painting for Staining, Varnishes, and DIY Craft Projects		4	180604	1FPJ-LPTF-6PTL 10/9/2025	201.60.100.1240.610.106 HS ENGLISH SUPPLIES	$31.96
BLUEBIRD Heavy Gesso Primer for Acrylic Painting, 28.2 Oz / 513ML Full Tub, Gesso Surface Prep Medium For Acrylic Paint and Oil Paint (White)		2	180604	1FPJ-LPTF-6PTL 10/9/2025	201.60.100.1240.610.106 HS ENGLISH SUPPLIES	$28.48
PH Neutral PVA Adhesive 8.8 Oz, Archival Quality Acid-Free Book Binding Glue, Dries Clear and Remains Flexible, Used for Framing, Collages, Paper Crafts		2	180604	1FPJ-LPTF-6PTL 10/9/2025	201.60.100.1240.610.106 HS ENGLISH SUPPLIES	$14.98
US Art Supply 20 Pack of Assorted Size Paint and Chip Paint Brushes		2	180604	1FPJ-LPTF-6PTL 10/9/2025	201.60.100.1240.610.106 HS ENGLISH SUPPLIES	$25.98
Acrylic Paint Set 76 PCS of 64 Colors 2fl oz 60ml		2	180604	1FPJ-LPTF-6PTL 10/9/2025	201.60.100.1240.610.106 HS ENGLISH SUPPLIES	$68.38
KALOUR 72 Count Colored Pencils for Adult Coloring Books		2	180604	1FPJ-LPTF-6PTL 10/9/2025	201.60.100.1240.610.106 HS ENGLISH SUPPLIES	$18.98
Sharpie Permanent Markers Ultra Fine Point Cosmic Color Limited Edition 24 Count		2	180604	1FPJ-LPTF-6PTL 10/9/2025	201.60.100.1240.610.106 HS ENGLISH SUPPLIES	$37.86
Scissors, Hnncugty 8" Scissors All Purpose Bulk Set of 6-Pack		4	180604	1FPJ-LPTF-6PTL 10/9/2025	201.60.100.1240.610.106 HS ENGLISH SUPPLIES	$39.92

Check #: 134569

Voucher Detail Listing

Voucher Batch Number: 2126 **10/10/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$576.16
Check Group:						
Replacement 2 Pack Remote Control for VIZIO Smart TVs XRT140 Universal Remote XRT136 for Vizio Smartcast D/E/M/P/PX/V/OLED-Series TV		1	180626	1LXQ-F376-6HCL 10/9/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	$8.99
WuGeShop Desk Drawer Organizer with 6 Compartments, Mesh Drawer Organizer Tray for Stationery, Office Supplies Desktop Storage, Black		1	180626	1LXQ-F376-6HCL 10/9/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	$24.99
					Check #: 134569	
					PO/InvoiceTotal:	$33.98
Check Group:						
ASURION 3 Year B2B Camera Accident Protection Plan		1	180627	1VVP-NJJQ-13JJ 10/9/2025	215.60.451.1170.660.451 BUSINESS -NEW MINOR EQUIP - PERKINS	$86.99
Canon EOS Rebel T7 DSLR Camera with 18-55mm & 75-300mm Lens Bundle with Extra Canon Battery + 2X 64GB Memory Cards + Accessory Kit Including Bag, Flash, Aux Lenses, Software & More		1	180627	1Y41-HFL1-3XTY 10/9/2025	215.60.451.1170.660.451 BUSINESS -NEW MINOR EQUIP - PERKINS	$749.00
USA GEAR Portable Camera Backpack for DSLR with Customizable Accessory Dividers, Weather Resistant Bottom and Comfortable Back Support - Compatible with Canon, Nikon, Sony, Fujifilm, and More (Brown)		1	180627	1Y41-HFL1-3XTY 10/9/2025	215.60.451.1170.610.451 BUSINESS SUPPLIES - PERKINS	$49.49
Canon EF 75-300mm f/4-5.6 III Lens Bundled with 58mm UV Filter + Lens Cap Keeper + Microfiber Cleaning Cloth (4 Items)		1	180627	1Y41-HFL1-3XTY 10/9/2025	215.60.451.1170.610.451 BUSINESS SUPPLIES - PERKINS	$229.00
SanDisk 128GB Ultra SDXC UHS-I Memory Card - 100MB/s, C10, U1, Full HD, SD Card - SDSDUNR-128G-GN6IN		1	180627	1Y41-HFL1-3XTY 10/9/2025	215.60.451.1170.610.451 BUSINESS SUPPLIES - PERKINS	$16.49
					Check #: 134569	
					PO/InvoiceTotal:	$1,130.97
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 2126 **10/10/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ASURION 3 Year B2B Camera Accident Protection Plan		1	180628	19RW-H63H-17F4 10/9/2025	201.60.392.1170.660.106 HS BUSINESS ED - NEW MINOR EQUIP	$86.99
Canon EOS Rebel T7 DSLR Camera with 18-55mm & 75-300mm Lens Bundle with Extra Canon Battery + 2X 64GB Memory Cards + Accessory Kit Including Bag, Flash, Aux Lenses, Software & More		1	180628	1VT4-N9QM-QY1K 10/9/2025	201.60.392.1170.660.106 HS BUSINESS ED - NEW MINOR EQUIP	$749.00
BAGSMART Camera Backpack, DSLR SLR Small Camera Bags for Photographers Compatible for Sony Canon Nikon, Shoulder Strap 2-in-1 Travel Backpack Fits 12.9" iPad, Beige		1	180628	1VT4-N9QM-QY1K 10/9/2025	201.60.392.1170.610.106 HS BUSINESS ED - SUPPLIES	$39.90
SanDisk 128GB Ultra SDXC UHS-I Memory Card - 100MB/s, C10, U1, Full HD, SD Card - SDSDUNR-128G-GN6IN		5	180628	1VT4-N9QM-QY1K 10/9/2025	201.60.392.1170.610.106 HS BUSINESS ED - SUPPLIES	$82.45
SmartQ C368 USB 3.0 Card Reader		2	180628	1VT4-N9QM-QY1K 10/9/2025	201.60.392.1170.610.106 HS BUSINESS ED - SUPPLIES	$15.98
Canon EF 75-300mm f/4-5.6 III Lens Bundled with 58mm UV Filter + Lens Cap Keeper + Microfiber Cleaning Cloth (4 Items)		1	180628	1VT4-N9QM-QY1K 10/9/2025	201.60.392.1170.610.106 HS BUSINESS ED - SUPPLIES	$229.00
Canon EF-S 18-55mm f/3.5-5.6 is II SLR Lens White Box		1	180628	1VT4-N9QM-QY1K 10/9/2025	201.60.392.1170.610.106 HS BUSINESS ED - SUPPLIES	$139.00
Powerextra LP-E17 Battery and Rapid Dual USB Charger for Canon Eos		1	180628	1VT4-N9QM-QY1K 10/9/2025	201.60.392.1170.610.106 HS BUSINESS ED - SUPPLIES	$18.94
MiTag Duo - Bluetooth Tracker for iOS or Android,		3	180628	1VT4-N9QM-QY1K 10/9/2025	201.60.392.1170.610.106 HS BUSINESS ED - SUPPLIES	$128.91
DISCOUNT		1	180628	1VT4-N9QM-QY1K 10/9/2025	201.60.392.1170.610.106 HS BUSINESS ED - SUPPLIES	($0.95)

Check #: 134569

PO/InvoiceTotal: $1,489.22

Voucher Detail Listing

Voucher Batch Number: 2126 **10/10/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Canon EOS Rebel T7 DSLR Camera with 18-55mm & 75-300mm Lens Bundle with Extra Canon Battery + 2X 64GB Memory Cards + Accessory Kit Including Bag, Flash, Aux Lenses, Software & More		2	180629	17NW-DLFL-4XYD 10/9/2025	229.60.376.1000.660.376 TRANSFORMATIONAL LEARNING NEW MINOR EQUIPMENT	$1,498.00
ASURION 3 Year B2B Camera Accident Protection Plan		2	180629	1F1X-9H9H-17G7 10/9/2025	229.60.376.1000.660.376 TRANSFORMATIONAL LEARNING NEW MINOR EQUIPMENT	$173.98
					Check #: 134569	
					PO/InvoiceTotal:	$1,671.98
Check Group:						
NIUBEE Acrylic Sign Holder 8.5x11 Inches Horizontal,Clear Plastic Wall Mount Sign Holder Poster Paper Holder with Free Double Sided Tape for Office, Home, Store, Restaurant-No Drilling(6 Pack)		6	180631	1KG1-67CW-4XLR 10/9/2025	101.50.100.1000.610.105 JH SUPPLIES	$147.48
					Check #: 134569	
					PO/InvoiceTotal:	$147.48
Check Group:						
LAPTOP BATTERY REPLACEMENT FOR HP CHROMEBOOK		2	180632	1QQX-XHX3-DHV1 10/9/2025	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	$54.84
					Check #: 134569	
					PO/InvoiceTotal:	$54.84
Check Group:						
REFUND OF BOOK FROM CHOICE BOOKSELLER DUE TO INACCURATE COUNT		1	180634	13KK-GD9K-CJJM 10/9/2025	101.50.100.1000.640.221 JH CURRICULUM BOOKS	($64.08)
BIG IDEAS MATH MODELING REAL LIFE		1	180634	1V6P-3VXL-7RRD 10/9/2025	101.50.100.1000.640.221 JH CURRICULUM BOOKS	$64.82
BIG IDEA MATH MODELING REAL LIFE 6 for		6	180634	1X3P-9P1N-4NMN 10/9/2025	101.50.100.1000.640.221 JH CURRICULUM BOOKS	$384.46

Voucher Detail Listing

Voucher Batch Number: 2126 **10/10/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 134569	
					PO/InvoiceTotal:	$385.20
Check Group:						
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		8	180711	1Y7H-J6Y9-3L4D 10/9/2025	115.50.100.1000.610.566 JH MOODIE DONATION - SUPPLIES	$639.92
					Check #: 134569	
					PO/InvoiceTotal:	$639.92
Check Group:						
45W SUPER FAST CHARGER USB C PACKAGE OF 2		2	180726	1TGC-3XF9-CDNC 10/9/2025	128.40.100.2224.682.000 LC TECH RELATED SUPPLIES	$19.98
4 PCS PLASTIC RAZOR BLADE SCRAPER AND 120 PCS PLASTIC RAZOR BLADES		1	180726	1TGC-3XF9-CDNC 10/9/2025	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	$4.78
					Check #: 134569	
					PO/InvoiceTotal:	$24.76
Check Group:						
GIGASTONE 32GB SD CARD 5 PACK MEMORY CARD		1	180727	196K-PPLL-F9RX 10/9/2025	101.40.100.2410.581.104 LC PRINCIPAL IN TOWN TRAVEL	$32.98
					Check #: 134569	
					PO/InvoiceTotal:	$32.98
Check Group:						
Ivation Wall-Mounted Ironing Board | Foldable 36.2” x 12.2”,		1	180730	1KKN-W639-FLHM 10/9/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	$74.92
Taylor Seville Magic Flat Head Patchwork Extra Long Fine .5 50PCS		1	180730	1KKN-W639-FLHM 10/9/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	$11.01
200pcs Sewing Pins, Straight Pins with Gourd Pearlized Head Pin,		1	180730	1KKN-W639-FLHM 10/9/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	$4.99

Voucher Detail Listing

Voucher Batch Number: 2126 **10/10/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DEEINN 4.1inch Sewing Scissors(pack of 3) Yarn Thread Cutter Small Snips Trimming Nipper		1	180730	1KKN-W639-FLHM 10/9/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	$6.80
BLACK+DECKER IR1350S Professional Steam Iron with Stainless Steel Soleplate and Extra-Long Cord, Purple		1	180730	1KKN-W639-FLHM 10/9/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	$33.88
New brothread - 18 Options - Multi-Purpose 100% Mercerized Cotton Threads 50S/3 600M(660Y) Each Spool for Quilting, Serger, Sewing and Embroidery - 24 Basic Colors		1	180730	1KKN-W639-FLHM 10/9/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	$36.88
New brothread - 18 Options - Multi-Purpose 100% Mercerized Cotton Thread 50S/3 600M Each Spool for Quilting, Serger, Sewing and Embroidery - 8xMonochrome with Clear Plastic Storage Box		1	180730	1KKN-W639-FLHM 10/9/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	$16.88
Stitch in Ditch Foot/Edge Joining Foot Sewing Machine Presser Foot - Fits All Low Shank Snap-On Singer, Brother, Babylock, Janome, Kenmore, White, Juki, New Home, Simplicity, Elna etc.		1	180730	1KKN-W639-FLHM 10/9/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	$3.37
1/4' (Quarter Inch) Quilting Patchwork Sewing Machine Presser Foot with Edge Guide for All Low Shank Snap-On Singer, Brother, Babylock, Euro-Pro, Janome, Juki, Kenmore, New Home, White, Simplicity		2	180730	1KKN-W639-FLHM 10/9/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	$6.94
2-Piece Stitch in Ditch Foot and 1/4'(Quarter Inch) Quilting Patchwork Presser Foot with Edge Guide Set for Low Shank Snap-On Singer,		2	180730	1KKN-W639-FLHM 10/9/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	$15.98
					Check #: 134569	
					PO/InvoiceTotal:	$211.65
Check Group:						
CONFERENCE MICROPHONE 3.5MM DESKTOP		1	180740	1Y9D-PC9C-MPDM 10/9/2025	101.30.100.1000.610.103 HP SUPPLIES	$11.99
					Check #: 134569	
					PO/InvoiceTotal:	$11.99

Voucher Detail Listing

Voucher Batch Number: 2126 **10/10/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
WORDS THEIR WAY DERIVATIONAL RELATIONS		1	180741	1R4Y-7CWJ-MNCY 10/9/2025	101.30.100.1000.610.103 HP SUPPLIES		$53.32
					Check #: 134569		
						PO/InvoiceTotal:	$53.32
Check Group:							
Outdoor TV Cover 70 - 75 inch - WITH ZIPPER, Weatherproof, Waterproof 360 degrees protection, Soft Non Scratch Interior - Black		1	180769	1J6C-LN4M-73TL 10/9/2025	101.50.100.1410.610.105 JH INDUSTRIAL ARTS SUPPLIES		$59.84
					Check #: 134569		
						PO/InvoiceTotal:	$59.84
Check Group:							
COYMOS 24 Pcs Ceramic Tiles for Crafts Ceramic Coasters for Crafts Blank White Unglazed Ceramic Tile for Painting, Alcohol Ink, Acrylic Pouring - DIY Coaster - Cork Backing Pads Included (4x4 inch)		1	180773	16FP-CC39-6FV9 10/9/2025	101.20.100.1000.610.102 GAR SUPPLIES		$25.98
40 Pcs Wood Circles for Crafts Unfinished Blank Wood Rounds Tag with Hole and Marker Pen Wooden Gift Tags Ornaments for DIY Crafts Burning Painting Door Hanger Sign Christmas Decor(3 Inch/ 7.5 cm)		1	180773	16FP-CC39-6FV9 10/9/2025	101.20.100.1000.610.102 GAR SUPPLIES		$9.99
12 Pcs Rubber Hole Puncher Single Handheld, 1/4 Inch Metal-Hole Paper Punch, Multicolor Single Hole Punch for Craft, Paper, Greeting Cards, Scrapbook, Notebook		1	180773	16FP-CC39-6FV9 10/9/2025	101.20.100.1000.610.102 GAR SUPPLIES		$21.99
					Check #: 134569		
						PO/InvoiceTotal:	$57.96
						Vendor Total:	$7,935.17
ANGEL, INC.							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 2126 **10/10/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SF -GF BREAKFAST/LUNCH FOOD		1	180807	10/03/2025 STMT 10/9/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	$1,223.31
SF -HP BREAKFAST/LUNCH FOOD		1	180807	10/03/2025 STMT 10/9/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	$1,303.08
SF -LC BREAKFAST/LUNCH FOOD		1	180807	10/03/2025 STMT 10/9/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	$2,063.05
SF -JH BREAKFAST/LUNCH FOOD		1	180807	10/03/2025 STMT 10/9/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	$721.48
SF -HS BREAKFAST/LUNCH FOOD		1	180807	10/03/2025 STMT 10/9/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	$898.63
					Check #: 134570	
					PO/InvoiceTotal:	$6,209.55
					Vendor Total:	$6,209.55
AUTISM HELPER INC						
Check Group:						
LIFE SKILLS LEVELED DAILY CURRICULUM (BUNDLE)		1	180733	51246 10/9/2025	101.50.280.1000.682.105 JH SPEC EDU TECH RELATED SUPPLIES	$162.00
					Check #: 134571	
					PO/InvoiceTotal:	$162.00
					Vendor Total:	$162.00
BALLYHOO PRINTING & DESIGN	2983					
Check Group:						
VINYL BANNERS WITH GROMMETS - 8 EACH - 3' X 4' - LEWISTOWN PUBLIC SCHOOLS PROFILE OF A GRADUATE		4	180753	B244147 10/9/2025	201.10.100.2310.610.230 BOARD SUPPLIES	$384.00
VINYL BANNERS WITH GROMMETS - 8 EACH - 3' X 4' - LEWISTOWN PUBLIC SCHOOLS PROFILE OF A GRADUATE		4	180753	B244147 10/9/2025	101.10.100.2310.610.230 BOARD SUPPLIES	$384.00
					Check #: 134572	
					PO/InvoiceTotal:	$768.00

Voucher Detail Listing

Voucher Batch Number: 2126 **10/10/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$768.00
BARGREEN ELLINGSON SUPPLY						
Check Group:						
SET OF 4 COUNT 5" POLLY EXPAND CASTERS WITH BRAKES ITEM #BSCFECST5. INCLUDES FREIGHT INVOICE #012085866		0.15	180810	012085866	112.20.910.3100.610.000	$22.09
				10/9/2025	SF -GA SUPPLIES	
SET OF 4 COUNT 5" POLLY EXPAND CASTERS WITH BRAKES ITEM #BSCFECST5. INCLUDES FREIGHT INVOICE #012085866		0.14	180810	012085866	112.30.910.3100.610.000	$20.62
				10/9/2025	SF -HP SUPPLIES	
SET OF 4 COUNT 5" POLLY EXPAND CASTERS WITH BRAKES ITEM #BSCFECST5. INCLUDES FREIGHT INVOICE #012085866		0.24	180810	012085866	112.40.910.3100.610.000	$35.34
				10/9/2025	SF -LC SUPPLIES	
SET OF 4 COUNT 5" POLLY EXPAND CASTERS WITH BRAKES ITEM #BSCFECST5. INCLUDES FREIGHT INVOICE #012085866		0.17	180810	012085866	112.50.910.3100.610.000	$25.03
				10/9/2025	SF -JH SUPPLIES	
SET OF 4 COUNT 5" POLLY EXPAND CASTERS WITH BRAKES ITEM #BSCFECST5. INCLUDES FREIGHT INVOICE #012085866		0.3	180810	012085866	112.60.910.3100.610.000	$44.18
				10/9/2025	SF -HS SUPPLIES	
SET OF 4 COUNT 5" POLLY EXPAND CASTERS WITH BRAKES ITEM #BSCFECST5. INVOICE #012085892		0.15	180810	012085892	112.20.910.3100.610.000	$15.49
				10/9/2025	SF -GA SUPPLIES	
SET OF 4 COUNT 5" POLLY EXPAND CASTERS WITH BRAKES ITEM #BSCFECST5. INVOICE #012085892		0.14	180810	012085892	112.30.910.3100.610.000	$14.46
				10/9/2025	SF -HP SUPPLIES	
SET OF 4 COUNT 5" POLLY EXPAND CASTERS WITH BRAKES ITEM #BSCFECST5. INVOICE #012085892		0.24	180810	012085892	112.40.910.3100.610.000	$24.78
				10/9/2025	SF -LC SUPPLIES	
SET OF 4 COUNT 5" POLLY EXPAND CASTERS WITH BRAKES ITEM #BSCFECST5. INVOICE #012085892		0.17	180810	012085892	112.50.910.3100.610.000	$17.55
				10/9/2025	SF -JH SUPPLIES	
SET OF 4 COUNT 5" POLLY EXPAND CASTERS WITH BRAKES ITEM #BSCFECST5. INVOICE #012085892		0.3	180810	012085892	112.60.910.3100.610.000	$30.98
				10/9/2025	SF -HS SUPPLIES	

Voucher Detail Listing

Voucher Batch Number: 2126 **10/10/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 134573	
					PO/InvoiceTotal:	$250.52
					Vendor Total:	$250.52
BLUE SKY BUILDING SUPPLY						
Check Group:						
10 ROLLS OF INSULATION. 2 GALLONS OF PAINT. TEXTURE IN A CAN		1	180504	2509-198720	201.60.395.1410.610.106	$131.76
				10/9/2025	IA TECHNOLOGY SUPPLIES	
					Check #: 134574	
					PO/InvoiceTotal:	$131.76
					Vendor Total:	$131.76
BROOKS MARKET						
Check Group:						
PIZZA FOR THE STUDENTS THAT HELP SETUP AND CLEAN UP DURING THE COLLEGE FAIR ON SEPT 17TH.		1	180640	22073	201.60.100.2410.581.106	$118.75
				10/9/2025	HS PRINCIPAL IN TOWN TRAVEL	
					Check #: 134575	
					PO/InvoiceTotal:	$118.75
					Vendor Total:	$118.75
BUSINESS PROFESSIONALS OF AMERICA MT	2037					
Check Group:						
FALL LEADERSHIP REGISTRATION/ROOMS FOR STUDENTS, ADVISOR AND BUS DRIVER		1	180755	1028	215.60.451.1170.582.451	$650.00
				10/9/2025	BUSINESS TRAVEL - PERKINS OUT OF DISTRICT	
FALL LEADERSHIP REGISTRATION/ ROOMS - BALANCE OF COST OUT OF DISTRICT STATE MONEY		1	180755	1028	215.60.392.1170.582.390	$140.00
				10/9/2025	STATE CT BUSINESS -TRAVEL OUT OF DISTRICT	
					Check #: 134576	
					PO/InvoiceTotal:	$790.00
					Vendor Total:	$790.00
CHARACTER STRONG						

Voucher Detail Listing

Voucher Batch Number: 2126 **10/10/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
MS TIER 1 SOLUTIONS		1	180557	37190 10/9/2025	129.50.377.1000.682.377 JH- ADV OPPORTUNITY - TECHNOLOGY RELATED SUPPLIES	$3,999.00
MS CURRICULUM DISCOUNT		1	180557	37190 10/9/2025	129.50.377.1000.682.377 JH- ADV OPPORTUNITY - TECHNOLOGY RELATED SUPPLIES	($1,333.00)
LOHI TOOLKIT - FKA CS GYM V22		1	180557	37190 10/9/2025	129.50.377.1000.682.377 JH- ADV OPPORTUNITY - TECHNOLOGY RELATED SUPPLIES	$999.00
LOHI TOOLKIT - FKA CS GYM DISOUNT		1	180557	37190 10/9/2025	129.50.377.1000.682.377 JH- ADV OPPORTUNITY - TECHNOLOGY RELATED SUPPLIES	($500.00)
					Check #: 134577	
					PO/InvoiceTotal:	$3,165.00
					Vendor Total:	$3,165.00
CHEMNET CONSORTIUM INC						
Check Group:						
IN OFFICE DRUG SCREEN - MANNING 9/11, KING 9/16, BALDWIN 9/17		0.15	180320	130009 10/8/2025	110.20.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	$29.25
IN OFFICE DRUG SCREEN - MANNING 9/11, KING 9/16, BALDWIN 9/17		0.14	180320	130009 10/8/2025	110.30.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	$27.30
IN OFFICE DRUG SCREEN - MANNING 9/11, KING 9/16, BALDWIN 9/17		0.24	180320	130009 10/8/2025	110.40.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	$46.80
IN OFFICE DRUG SCREEN - MANNING 9/11, KING 9/16, BALDWIN 9/17		0.17	180320	130009 10/8/2025	110.50.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	$33.15
IN OFFICE DRUG SCREEN - MANNING 9/11, KING 9/16, BALDWIN 9/17		0.3	180320	130009 10/8/2025	210.60.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	$58.50
					Check #: 134578	
					PO/InvoiceTotal:	$195.00
					Vendor Total:	$195.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CUMMINS SALES AND SERVICE						
Check Group:						
DPF FILTER CLEANING FOR ROUTE 3 BUS		0.15	180780	38-250922167 10/9/2025	110.20.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	$52.35
DPF FILTER CLEANING FOR ROUTE 3 BUS		0.14	180780	38-250922167 10/9/2025	110.30.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	$48.86
DPF FILTER CLEANING FOR ROUTE 3 BUS		0.24	180780	38-250922167 10/9/2025	110.40.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	$83.76
DPF FILTER CLEANING FOR ROUTE 3 BUS		0.17	180780	38-250922167 10/9/2025	110.50.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	$59.33
DPF FILTER CLEANING FOR ROUTE 3 BUS		0.3	180780	38-250922167 10/9/2025	210.60.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	$104.70
					Check #: 134579	
					PO/InvoiceTotal:	$349.00
					Vendor Total:	$349.00
ECKROTH MUSIC	10574					
Check Group:						
RICO ROYAL ALTO SAX 2.5		4	180526	5852106 10/9/2025	120.50.100.1471.610.147 RENTAL FUND - INSTRUMENT SUPPLIES	$116.08
VIC FIRTH DRUM STICKS 5B WOOD TIP		3	180526	5852106 10/9/2025	101.50.100.1471.610.105 JH BAND SUPPLIES	$43.17
PRO-MARK DRUM STICKS 5A WOOD TIP		2	180526	5852106 10/9/2025	101.50.100.1471.610.105 JH BAND SUPPLIES	$27.96
					Check #: 134580	
					PO/InvoiceTotal:	$187.21
Check Group:						
REPAIR PARTS		1	180527	5852106. 10/9/2025	201.60.100.1471.610.106 HS BAND SUPPLIES	$10.00
CONN FLIP FOLDER EXTRA WINDOWS		50	180527	5852106. 10/9/2025	201.60.100.1471.610.106 HS BAND SUPPLIES	$28.50

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CON FLIP FOLDER COMPLETE WITH 5 WINDOWS		10	180527	5852106. 10/9/2025	201.60.100.1471.610.106 HS BAND SUPPLIES	$66.00
KEY ROTOR OIL		2	180527	5852106. 10/9/2025	201.60.100.1471.610.106 HS BAND SUPPLIES	$15.00
VALVE OIL		10	180527	5852106. 10/9/2025	201.60.100.1471.610.106 HS BAND SUPPLIES	$30.10
SLIDE OIL		10	180527	5852106. 10/9/2025	201.60.100.1471.610.106 HS BAND SUPPLIES	$30.10
					Check #: 134580	
					PO/InvoiceTotal:	$179.70
Check Group:						
MISC SUPPLIES FOR LEWIS AND CLARK SCHOOL MUSIC STORE - SEE PROPOSAL		1	180556	5852102 10/9/2025	115.40.100.1000.610.104 L & C SUPPLIES (DONATIONS)	$430.20
MISC SUPPLIES FOR LEWIS AND CLARK SCHOOL MUSIC STORE - SEE PROPOSAL		1	180556	5852106 - 10/9/2025	115.40.100.1000.610.104 L & C SUPPLIES (DONATIONS)	$1,178.60
MISC SUPPLIES FOR LEWIS AND CLARK SCHOOL MUSIC STORE - SEE PROPOSAL		1	180556	5860106 10/9/2025	115.40.100.1000.610.104 L & C SUPPLIES (DONATIONS)	$227.05
					Check #: 134580	
					PO/InvoiceTotal:	$1,835.85
					Vendor Total:	$2,202.76
FERGUS AUTO PARTS	13460					
Check Group:						
REPAIR PARTS - TECH VEHICLES		1	180315	822363 10/9/2025	282.99.100.2580.615.128 TECHNOLOGY REPLACEMENT PART/SUPPLY	$371.71
SUPPLIES		5.26	180315	823167 10/9/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	$5.26
SUPPLIES		4.91	180315	823167 10/9/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	$4.91

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SUPPLIES		8.42	180315	823167 10/9/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	$8.42
SUPPLIES		5.96	180315	823167 10/9/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	$5.96
SUPPLIES		10.53	180315	823167 10/9/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	$10.53
SUPPLIES		0.15	180315	823409 10/9/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	$6.19
SUPPLIES		0.14	180315	823409 10/9/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	$5.78
SUPPLIES		0.24	180315	823409 10/9/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	$9.91
SUPPLIES		0.17	180315	823409 10/9/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	$7.02
SUPPLIES		0.3	180315	823409 10/9/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	$12.38
REPAIR PARTS - ACTIVITY BUSES		0.2	180315	823576 10/9/2025	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	$172.39
REPAIR PARTS - ACTIVITY BUSES		0.8	180315	823576 10/9/2025	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	$689.58
					Check #: 134581	
					PO/InvoiceTotal:	$1,310.04
					Vendor Total:	$1,310.04
FRONTLINE AG SOLUTIONS, LLC						
Check Group:						
ARM QUANITY OF 2		28.26	180650	1267981 10/9/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	$28.26
ARM QUANITY OF 2		26.38	180650	1267981 10/9/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	$26.38
ARM QUANITY OF 2		45.22	180650	1267981 10/9/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	$45.22

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ARM QUANITY OF 2		32.03	180650	1267981 10/9/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	$32.03
ARM QUANITY OF 2		56.51	180650	1267981 10/9/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	$56.51
AXLE		0.15	180650	1267981 10/9/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	$5.58
AXLE		0.14	180650	1267981 10/9/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	$5.21
AXLE		0.24	180650	1267981 10/9/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	$8.92
AXLE		0.17	180650	1267981 10/9/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	$6.32
AXLE		0.3	180650	1267981 10/9/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	$11.15
					Check #: 134582	
					PO/InvoiceTotal:	$225.58
					Vendor Total:	$225.58
GENERAL DISTRIBUTING COMPANY	16065					
Check Group:						
7018 WELDING ROD, ELECTRODE HOLDER AND LEAD, WELDING CABLE, 14X72 CERMET FERROUS CSB		1	180562	0001549271 10/9/2025	201.60.391.1641.610.106 VO-AG SUPPLIES	$181.72
7018 WELDING ROD, ELECTRODE HOLDER AND LEAD, WELDING CABLE, 14X72 CERMET FERROUS CSB		1	180562	0001549904 10/9/2025	201.60.391.1641.610.106 VO-AG SUPPLIES	$235.24
					Check #: 134583	
					PO/InvoiceTotal:	$416.96
					Vendor Total:	$416.96
GOPHER SPORT/ MOVING MINDS	017070					
Check Group:						

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ULTRA DURABLE NYLON BASKETBALL NET		3	180550	IN468334 10/9/2025	101.20.100.1000.610.102 GAR SUPPLIES	$62.38
					Check #: 134584	
					PO/InvoiceTotal:	$62.38
					Vendor Total:	$62.38
GRAINGER INC	17307					
Check Group:						
V EDWARDS SIGNALING Bell: Bell Sound, 24V AC, Indoor/Outdoor, 340-6G5, 6 in dia		1	180648	9643150049 10/9/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	$183.33
					Check #: 134585	
					PO/InvoiceTotal:	$183.33
Check Group:						
SHURFLO-Diaphragm-Pump-Electric		0.15	180760	9660862310 10/9/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	$35.00
SHURFLO-Diaphragm-Pump-Electric		0.14	180760	9660862310 10/9/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	$32.67
SHURFLO-Diaphragm-Pump-Electric		0.24	180760	9660862310 10/9/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	$56.01
SHURFLO-Diaphragm-Pump-Electric		0.17	180760	9660862310 10/9/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	$39.67
SHURFLO-Diaphragm-Pump-Electric		0.3	180760	9660862310 10/9/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	$70.01
					Check #: 134585	
					PO/InvoiceTotal:	$233.36
					Vendor Total:	$416.69
HANSON CHEMICAL LLC	18264					
Check Group:						

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E22 ECO ONE STEP DISINFECTANT		0.4	180266	4213790-1 10/9/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES		$121.88
E22 ECO ONE STEP DISINFECTANT		1.6	180266	4213790-1 10/9/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES		$487.50
E22 ECO ONE STEP DISINFECTANT		3	180266	4213790-1 10/9/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES		$914.07
					Check #: 134586		
						PO/InvoiceTotal:	$1,523.45
						Vendor Total:	$1,523.45
HERC RENTALS INC							
Check Group:							
RENTAL OF HIGH LIFT FOR ONE WEEK		1	180503	900599306 10/9/2025	201.60.395.1641.452.106 VO-AG RENTAL OF EQUIPMENT		$682.00
					Check #: 134587		
						PO/InvoiceTotal:	$682.00
						Vendor Total:	$682.00
HOME DEPOT PRO							
Check Group:							
Renown Eco Natural Hardwound Roll Paper Towels 800 ft (6 Rolls/Case)		0.17	180722	894737477 10/9/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES		$100.27
Renown Eco Natural Hardwound Roll Paper Towels 800 ft (6 Rolls/Case)		0.3	180722	894737477 10/9/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES		$176.94
Renown Eco Natural Hardwound Roll Paper Towels 800 ft (6 Rolls/Case)		0.15	180722	894737477 10/9/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES		$88.47
Renown Eco Natural Hardwound Roll Paper Towels 800 ft (6 Rolls/Case)		0.14	180722	894737477 10/9/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES		$82.57
Renown Eco Natural Hardwound Roll Paper Towels 800 ft (6 Rolls/Case)		0.24	180722	894737477 10/9/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES		$141.55

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 134588	
					PO/InvoiceTotal:	$589.80
					Vendor Total:	$589.80
HULTENG CCM INC						
Check Group:						
REIMBURSEABLES AND INSURANCE FOR THE 2021 BOND PROJECT THAT IS NOT INCLUDED IN CONTRACTED AMOUNT		1	174538	24-131	160.00.000.0000.953.000	$1,398.30
				10/9/2025	RESERVE FOR ENCUMBRANCES	
FOR SERVICES PERFORMED AS THE OWNERS REPRESENTATIVE FOR THE CONSTRUCTION AND POST OCCUPANCY PHASE - 2021 BOND CONSTRUCTION CONTRACT FOR A TOTAL OF $737,268.42 WHICH IS 3% OF THE TOTAL BOND OF $24,575,614.00		1	174538	24-131	160.00.000.0000.953.000	$3,330.00
				10/9/2025	RESERVE FOR ENCUMBRANCES	
					Check #: 134589	
					PO/InvoiceTotal:	$4,728.30
					Vendor Total:	$4,728.30
INTERMOUNTAIN LANDSCAPE & DESIGN						
Check Group:						
IRRIGATION - FALL WINTERIZATION		1	180728	2686	282.16.890.3300.440.824	$140.00
				10/9/2025	CMEC -REPAIR & MAINTENANCE	
					Check #: 134590	
					PO/InvoiceTotal:	$140.00
					Vendor Total:	$140.00
IXL LEARNING						
Check Group:						
IXL SITE LICENSE (200 STUDENTS) SUBJECT: MATH AND ELA UNLIMITED INSTRUCTOR ACCOUNTS INCLUDED ONE YEAR SUBSCRIPTION		175	180589	S554776	101.50.100.1000.682.105	$3,281.25
				10/9/2025	JH - TECHNOLOGY RELATED SUPPLIES	

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IXL SITE LICENSE FOR 25 STUDENTS - MATH/ELA/SCI IN GRADE 8		25	180589	S554776 10/9/2025	101.50.100.1000.682.105 JH - TECHNOLOGY RELATED SUPPLIES		$587.50
					Check #: 134591		
						PO/InvoiceTotal:	$3,868.75
						Vendor Total:	$3,868.75
JEFFERSON ENERGY TRADING LLC	3002						
Check Group:							
GAS- FERGUS HIGH		1	180281	25009111834 10/9/2025	201.60.100.2600.411.262 HS - GAS		$1,926.17
					Check #: 134592		
						PO/InvoiceTotal:	$1,926.17
						Vendor Total:	$1,926.17
JOSHUA J DAY							
Check Group:							
REIMBURSMENT FOR CELL PHONE CASE		1	180813	REIMB PHONE CASE 10/9/2025	282.99.100.2580.610.128 TECHNOLOGY SUPPLIES		$49.99
					Check #: 134593		
						PO/InvoiceTotal:	$49.99
						Vendor Total:	$49.99
JULIA GRUBB							
Check Group:							
REIMBURSE JULIA GRUBB DUES FOR ANNUAL MEMBERSHIP AMERICAN SCHOOL COUNSELOR ASSOC		0.5	180751	8681350 10/9/2025	101.20.100.2120.810.102 GAR GUIDANCE DUES & FEES		$64.50
REIMBURSE JULIA GRUBB DUES FOR ANNUAL MEMBERSHIP AMERICAN SCHOOL COUNSELOR ASSOC		0.5	180751	8681350 10/9/2025	101.30.100.2120.810.103 HP GUIDANCE DUES & FEES		$64.50
					Check #: 134594		

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					PO/InvoiceTotal:	$129.00
					Vendor Total:	$129.00
JUNIOR LIBRARY GUILD	2677.					
Check Group:						
ADDITIONAL BALANCE DUE FOR 25/26 SCHOOL YEAR MEMBERSHIP. PAID $1451.86 ON 9/19/25 BASED ON PREVIOUS INVOICE FROM 24/25 SCHOOL YEAR.		1	180088	731101 10/9/2025	201.60.100.2225.640.106 FHS LIBRARY BOOKS	$62.64
					Check #: 134595	
					PO/InvoiceTotal:	$62.64
					Vendor Total:	$62.64
KELLEY CREATE	48882					
Check Group:						
MAINTENANCE ON CANON IR DX 6860i NEW COPIER AT LEWIS & CLARK- CONTRACT #CT23495-01		1	180064	IN2087213 10/8/2025	101.40.100.1000.455.104 LC TECH EQUIP MAINT & REPAIR	$260.96
					Check #: 134596	
					PO/InvoiceTotal:	$260.96
Check Group:						
PRINTER MAINTENANCE		1	180069	IN2100069 10/9/2025	101.20.100.1000.455.102 GA TECH EQUIP MAINT & REPAIR	$255.83
					Check #: 134596	
					PO/InvoiceTotal:	$255.83
Check Group:						
PRINTER MAINTENANCE		1	180070	IN2100781 10/9/2025	101.40.100.1000.455.104 LC TECH EQUIP MAINT & REPAIR	$668.65
					Check #: 134596	
					PO/InvoiceTotal:	$668.65
Check Group:						

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PRINTER MAINTENANCE		1	180071	IN2100071 10/9/2025	101.50.100.1000.455.105 JH TECH EQUIP MAINT & REPAIR	$249.43
					Check #: 134596	
					PO/InvoiceTotal:	$249.43
Check Group:						
PRINTER MAINTENANCE		1	180072	IN2100070 10/9/2025	101.30.100.1000.455.103 HP TECH EQUIP MAINT & REPAIR	$173.04
					Check #: 134596	
					PO/InvoiceTotal:	$173.04
Check Group:						
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.7	180074	IN2087212 10/8/2025	101.10.100.2540.440.250 IMC -REPAIR & MAINTENANCE	$501.40
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.3	180074	IN2087212 10/8/2025	201.10.100.2540.440.250 IMC -REPAIR & MAINTENANCE	$214.89
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.7	180074	IN2087364 10/8/2025	101.10.100.2540.440.250 IMC -REPAIR & MAINTENANCE	$516.94
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.3	180074	IN2087364 10/8/2025	201.10.100.2540.440.250 IMC -REPAIR & MAINTENANCE	$221.55
					Check #: 134596	
					PO/InvoiceTotal:	$1,454.78
Check Group:						
PRINTER MAINTENANCE - TECH - P4014		0.15	180076	IN2100067 10/9/2025	128.20.100.2580.455.000 GA TECH EQUIP MAINT & REPAIR	$0.20
PRINTER MAINTENANCE - TECH - P4014		0.14	180076	IN2100067 10/9/2025	128.30.100.2580.455.000 HP TECH EQUIP MAINT & REPAIR	$0.18
PRINTER MAINTENANCE - TECH - P4014		0.24	180076	IN2100067 10/9/2025	128.40.100.2580.455.000 LC TECH EQUIP MAINT & REPAIR	$0.32
PRINTER MAINTENANCE - TECH - P4014		0.17	180076	IN2100067 10/9/2025	128.50.100.2580.455.000 JH TECH EQUIP MAINT & REPAIR	$0.22

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PRINTER MAINTENANCE - TECH - P4014		0.3	180076	IN2100067 10/9/2025	228.60.100.2580.455.000 HS TECH EQUIP MAINT & REPAIR	$0.40
PRINTER MAINTENANCE - BUSINESS OFFICE -KC28829, KC28825,KC28828,KC28827,KC28891, KC28893		0.7	180076	IN2100067 10/9/2025	101.10.100.2510.455.250 BUSINESS OFFICE TECH EQUIP MAINT & REPAIR	$155.44
PRINTER MAINTENANCE - BUSINESS OFFICE -KC28829, KC28825,KC28828,KC28827,KC28891, KC28893		0.3	180076	IN2100067 10/9/2025	201.10.100.2510.455.250 BUSINESS OFFICE TECH EQUIP MAINT & REPAIR	$66.62
PRINTER MAINTENANCE - TRANSPORT - KC28883, KC28850, KC28884		0.15	180076	IN2100068 10/9/2025	110.20.100.2700.455.000 TRANS REPAIRS & MAINT TECHNOLOGY EQUIP	$43.47
PRINTER MAINTENANCE - TRANSPORT - KC28883, KC28850, KC28884		0.14	180076	IN2100068 10/9/2025	110.30.100.2700.455.000 TRANS REPAIRS & MAINT TECHNOLOGY EQUIP	$40.58
PRINTER MAINTENANCE - TRANSPORT - KC28883, KC28850, KC28884		0.24	180076	IN2100068 10/9/2025	110.40.100.2700.455.000 TRANS REPAIRS & MAINT TECHNOLOGY EQUIP	$69.56
PRINTER MAINTENANCE - TRANSPORT - KC28883, KC28850, KC28884		0.17	180076	IN2100068 10/9/2025	110.50.100.2700.455.000 TRANS REPAIRS & MAINT TECHNOLOGY EQUIP	$49.27
PRINTER MAINTENANCE - TRANSPORT - KC28883, KC28850, KC28884		0.3	180076	IN2100068 10/9/2025	210.60.100.2700.455.000 TRANS REPAIRS & MAINT TECHNOLOGY EQUIP	$86.95
					Check #: 134596	
					PO/InvoiceTotal:	$513.21
Check Group:						
STAPLES - CANON P1		1	180529	IN2073745 10/8/2025	101.50.100.1000.610.105 JH SUPPLIES	$90.00
STAPLES - CANON 6707A001 J1		1	180529	IN2074822 10/8/2025	101.50.100.1000.610.105 JH SUPPLIES	$56.00
					Check #: 134596	
					PO/InvoiceTotal:	$146.00
					Vendor Total:	$3,721.90

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KEYSTONE 406 LLC						
Check Group:						
CITY SPIES 2 BY PONTI		1	180647	092325-02 10/9/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	$15.99
CITY SPIES 3 BY PONTI		1	180647	092325-02 10/9/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	$15.99
FROG & TOAD ARE FRIENDS BY LOBEL		1	180647	092325-02 10/9/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	$14.99
FROG & TOAD TOGETHER BY LOBEL		1	180647	092325-02 10/9/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	$13.99
NAPPING HOUSE BY WOOD		1	180647	092325-02 10/9/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	$14.99
DR SEUSS SET - 5 BEGINNER READERS		1	180647	092325-02 10/9/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	$34.99
NATE THE GREAT BY SHARMAT		1	180647	092325-02 10/9/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	$14.99
NATE THE GREAT: STICKY CASE		1	180647	092325-02 10/9/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	$17.99
NATE THE GREAT: HALLOWEEN HUNT		1	180647	092325-02 10/9/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	$17.99
NATE THE GREAT GOES UNDERCOVER		1	180647	092325-02 10/9/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	$17.99
SUPER FLY GUY BY ARNOLD		1	180647	092325-02 10/9/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	$7.99
HOORAY FOR FLY GUY BY ARNOLD		1	180647	092325-02 10/9/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	$7.99
RIDE FLY GUY RIDE BY ARNOLD		1	180647	092325-02 10/9/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	$7.99
FLY GUY AND FRANKENFLY BY ARNOLD		1	180647	092325-02 10/9/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	$7.99

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FLY GUY'S NINJA CHRISTMAS BY ARNOLD		1	180647	092325-02 10/9/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	$7.99
BUZZ BOY AND FLY GUY BY ARNOLD		1	180647	092325-02 10/9/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	$7.99
I SPY FLY GUY BY ARNOLD		1	180647	092325-02 10/9/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	$7.99
THERE'S A FLY GUY IN MY SOUP BY ARNOLD		1	180647	092325-02 10/9/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	$7.99
FLY HIGH FLY GUY BY ARNOLD		1	180647	092325-02 10/9/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	$7.99
HI! FLY GUY BY ARNOLD		1	180647	092325-02 10/9/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	$7.99
INCH BY INCH BY LIONNI		1	180647	092325-02 10/9/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	$7.99
ADVENTURES OF OTTO, SET 1		1	180647	092325-02 10/9/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	$18.99
ADVENTURES OF OTTO, SET 2		1	180647	092325-02 10/9/2025	101.40.100.2225.640.223 LC LIBRARY BOOKS	$18.99
					Check #: 134597	
					PO/InvoiceTotal:	$305.77
					Vendor Total:	$305.77
KR CHEMICAL SUPPLY LLC						
Check Group:						
1 PERFORMANCE PLUS DETERGENT @ $147.50: 1 CS QUICK SAN @ $128.00		0.16	180736	2635 10/9/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	$44.08
1 PERFORMANCE PLUS DETERGENT @ $147.50: 1 CS QUICK SAN @ $128.00		0.14	180736	2635 10/9/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	$38.57
1 PERFORMANCE PLUS DETERGENT @ $147.50: 1 CS QUICK SAN @ $128.00		0.24	180736	2635 10/9/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	$66.12

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1 PERFORMANCE PLUS DETERGENT @ $147.50: 1 CS QUICK SAN @ $128.00		0.16	180736	2635 10/9/2025	112.50.910.3100.610.000 SF -JH SUPPLIES		$44.08
1 PERFORMANCE PLUS DETERGENT @ $147.50: 1 CS QUICK SAN @ $128.00		0.3	180736	2635 10/9/2025	112.60.910.3100.610.000 SF -HS SUPPLIES		$82.65
					Check #: 134598		
						PO/InvoiceTotal:	$275.50
						Vendor Total:	$275.50
LAWSON PRODUCTS INC	28693						
Check Group:							
SILICONE LUBE - QTY 6		0.17	180442	931254698 10/9/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES		$5.34
SILICONE LUBE - QTY 6		0.3	180442	931254698 10/9/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES		$9.43
OGLE GLASS CLEANER - QTY 3		2.42	180442	931254698 10/9/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES		$2.42
OGLE GLASS CLEANER - QTY 3		2.26	180442	931254698 10/9/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES		$2.26
OGLE GLASS CLEANER - QTY 3		3.87	180442	931254698 10/9/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES		$3.87
OGLE GLASS CLEANER - QTY 3		2.74	180442	931254698 10/9/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES		$2.74
OGLE GLASS CLEANER - QTY 3		4.85	180442	931254698 10/9/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES		$4.85
WYPALL SHOP TOWELS - QTY 2		13.82	180442	931254698 10/9/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES		$13.82
WYPALL SHOP TOWELS - QTY 2		12.9	180442	931254698 10/9/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES		$12.90
WYPALL SHOP TOWELS - QTY 2		22.11	180442	931254698 10/9/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES		$22.11

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WYPALL SHOP TOWELS - QTY 2		15.66	180442	931254698 10/9/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	$15.66
WYPALL SHOP TOWELS - QTY 2		27.63	180442	931254698 10/9/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	$27.63
BOX SPLASH GOOGLEYE SAFETY - QTY 3		1.57	180442	931254698 10/9/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	$1.57
BOX SPLASH GOOGLEYE SAFETY - QTY 3		1.47	180442	931254698 10/9/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	$1.47
BOX SPLASH GOOGLEYE SAFETY - QTY 3		2.52	180442	931254698 10/9/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	$2.52
BOX SPLASH GOOGLEYE SAFETY - QTY 3		1.79	180442	931254698 10/9/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	$1.79
BOX SPLASH GOOGLEYE SAFETY - QTY 3		3.15	180442	931254698 10/9/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	$3.15
TEN PAK ELECTRICAL TAPE		0.15	180442	931254698 10/9/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	$7.14
TEN PAK ELECTRICAL TAPE		0.14	180442	931254698 10/9/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	$6.66
TEN PAK ELECTRICAL TAPE		0.24	180442	931254698 10/9/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	$11.42
TEN PAK ELECTRICAL TAPE		0.17	180442	931254698 10/9/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	$8.09
TEN PAK ELECTRICAL TAPE		0.3	180442	931254698 10/9/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	$14.28
3/4" X 60' VYNAL COLORED ELECTRICAL TAPE - 10 PAK		0.15	180442	931254698 10/9/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	$3.53
3/4" X 60' VYNAL COLORED ELECTRICAL TAPE - 10 PAK		0.14	180442	931254698 10/9/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	$3.29
3/4" X 60' VYNAL COLORED ELECTRICAL TAPE - 10 PAK		0.24	180442	931254698 10/9/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	$5.65

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3/4" X 60' VYNAL COLORED ELECTRICAL TAPE - 10 PAK		0.17	180442	931254698 10/9/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	$4.00
3/4" X 60' VYNAL COLORED ELECTRICAL TAPE - 10 PAK		0.3	180442	931254698 10/9/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	$7.06
SINGLE EAR STAINLESS HOSE CLAMP - QTY 10		0.15	180442	931254698 10/9/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	$1.17
SINGLE EAR STAINLESS HOSE CLAMP - QTY 10		0.14	180442	931254698 10/9/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	$1.09
SINGLE EAR STAINLESS HOSE CLAMP - QTY 10		0.24	180442	931254698 10/9/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	$1.88
SINGLE EAR STAINLESS HOSE CLAMP - QTY 10		0.17	180442	931254698 10/9/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	$1.33
SINGLE EAR STAINLESS HOSE CLAMP - QTY 10		0.3	180442	931254698 10/9/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	$2.35
SINGLE EAR STAINLESS HOSE CLAMP - QTY 10		0.15	180442	931254698 10/9/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	$1.23
SINGLE EAR STAINLESS HOSE CLAMP - QTY 10		0.14	180442	931254698 10/9/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	$1.14
SINGLE EAR STAINLESS HOSE CLAMP - QTY 10		0.24	180442	931254698 10/9/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	$1.96
SINGLE EAR STAINLESS HOSE CLAMP - QTY 10		0.17	180442	931254698 10/9/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	$1.39
SINGLE EAR STAINLESS HOSE CLAMP - QTY 10		0.3	180442	931254698 10/9/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	$2.45
SINGLE EAR STAINLESS HOSE CLAMP - QTY 10		0.15	180442	931254698 10/9/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	$1.23
SINGLE EAR STAINLESS HOSE CLAMP - QTY 10		0.14	180442	931254698 10/9/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	$1.14
SINGLE EAR STAINLESS HOSE CLAMP - QTY 10		0.24	180442	931254698 10/9/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	$1.96

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SINGLE EAR STAINLESS HOSE CLAMP - QTY 10		0.17	180442	931254698 10/9/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	$1.39
SINGLE EAR STAINLESS HOSE CLAMP - QTY 10		0.3	180442	931254698 10/9/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	$2.45
STEP DOWN 16-14 TO 12-10 AWG CONNECTOR - QTY 25		0.15	180442	931254698 10/9/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	$9.15
STEP DOWN 16-14 TO 12-10 AWG CONNECTOR - QTY 25		0.14	180442	931254698 10/9/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	$8.54
STEP DOWN 16-14 TO 12-10 AWG CONNECTOR - QTY 25		0.24	180442	931254698 10/9/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	$14.64
STEP DOWN 16-14 TO 12-10 AWG CONNECTOR - QTY 25		0.17	180442	931254698 10/9/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	$10.37
STEP DOWN 16-14 TO 12-10 AWG CONNECTOR - QTY 25		0.3	180442	931254698 10/9/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	$18.30
VISA SEAL CLEAR BUTT CONNECTOR 22-18 AWG - QTY 25		5.29	180442	931254698 10/9/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	$5.29
VISA SEAL CLEAR BUTT CONNECTOR 22-18 AWG - QTY 25		4.94	180442	931254698 10/9/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	$4.94
VISA SEAL CLEAR BUTT CONNECTOR 22-18 AWG - QTY 25		8.45	180442	931254698 10/9/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	$8.45
VISA SEAL CLEAR BUTT CONNECTOR 22-18 AWG - QTY 25		5.99	180442	931254698 10/9/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	$5.99
VISA SEAL CLEAR BUTT CONNECTOR 22-18 AWG - QTY 25		10.58	180442	931254698 10/9/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	$10.58
VISA SEAL CLEAR BUTT CONNECTOR 16-14 AWG - QTY 25		0.15	180442	931254698 10/9/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	$5.70

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VISA SEAL CLEAR BUTT CONNECTOR 16-14 AWG - QTY 25		0.14	180442	931254698 10/9/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	$5.32
VISA SEAL CLEAR BUTT CONNECTOR 16-14 AWG - QTY 25		0.24	180442	931254698 10/9/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	$9.12
VISA SEAL CLEAR BUTT CONNECTOR 16-14 AWG - QTY 25		0.17	180442	931254698 10/9/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	$6.46
VISA SEAL CLEAR BUTT CONNECTOR 16-14 AWG - QTY 25		0.3	180442	931254698 10/9/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	$11.40
3/8" STUD 2 AWG BATTERY CABLE LUG - QTY 10		0.15	180442	931254698 10/9/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	$2.40
3/8" STUD 2 AWG BATTERY CABLE LUG - QTY 10		0.14	180442	931254698 10/9/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	$2.24
3/8" STUD 2 AWG BATTERY CABLE LUG - QTY 10		0.24	180442	931254698 10/9/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	$3.84
3/8" STUD 2 AWG BATTERY CABLE LUG - QTY 10		0.17	180442	931254698 10/9/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	$2.72
3/8" STUD 2 AWG BATTERY CABLE LUG - QTY 10		0.3	180442	931254698 10/9/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	$4.80
5/16" STUD 2 AWG BATTERY CABLE LUG - QTY 10		2.36	180442	931254698 10/9/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	$2.36
5/16" STUD 2 AWG BATTERY CABLE LUG - QTY 10		2.2	180442	931254698 10/9/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	$2.20
5/16" STUD 2 AWG BATTERY CABLE LUG - QTY 10		3.76	180442	931254698 10/9/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	$3.76
5/16" STUD 2 AWG BATTERY CABLE LUG - QTY 10		2.67	180442	931254698 10/9/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	$2.67
5/16" STUD 2 AWG BATTERY CABLE LUG - QTY 10		4.71	180442	931254698 10/9/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	$4.71

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5/16" STUD 4 AWG BATTERY CABLE LUG - QTY 10		0.15	180442	931254698 10/9/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	$1.77
5/16" STUD 4 AWG BATTERY CABLE LUG - QTY 10		0.14	180442	931254698 10/9/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	$1.65
5/16" STUD 4 AWG BATTERY CABLE LUG - QTY 10		0.24	180442	931254698 10/9/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	$2.83
5/16" STUD 4 AWG BATTERY CABLE LUG - QTY 10		0.17	180442	931254698 10/9/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	$2.01
5/16" STUD 4 AWG BATTERY CABLE LUG - QTY 10		0.3	180442	931254698 10/9/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	$3.54
5/16" STUD MARINE STYLE BATTERY TERMINAL - QTY 5		1.75	180442	931254698 10/9/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	$1.75
5/16" STUD MARINE STYLE BATTERY TERMINAL - QTY 5		1.63	180442	931254698 10/9/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	$1.63
5/16" STUD MARINE STYLE BATTERY TERMINAL - QTY 5		2.8	180442	931254698 10/9/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	$2.80
5/16" STUD MARINE STYLE BATTERY TERMINAL - QTY 5		1.97	180442	931254698 10/9/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	$1.97
5/16" STUD MARINE STYLE BATTERY TERMINAL - QTY 5		3.5	180442	931254698 10/9/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	$3.50
3/8 AIR BRAKE BRASS SLEEVE - QTY 20		0.15	180442	931254698 10/9/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	$0.74
3/8 AIR BRAKE BRASS SLEEVE - QTY 20		0.14	180442	931254698 10/9/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	$0.69
3/8 AIR BRAKE BRASS SLEEVE - QTY 20		0.24	180442	931254698 10/9/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	$1.19
3/8 AIR BRAKE BRASS SLEEVE - QTY 20		0.17	180442	931254698 10/9/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	$0.84

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3/8 AIR BRAKE BRASS SLEEVE - QTY 20		0.3	180442	931254698 10/9/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	$1.49
1/4 PIPE COUPLING BRASS FITTING - QTY 10		5.51	180442	931254698 10/9/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	$5.51
1/4 PIPE COUPLING BRASS FITTING - QTY 10		5.14	180442	931254698 10/9/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	$5.14
1/4 PIPE COUPLING BRASS FITTING - QTY 10		8.81	180442	931254698 10/9/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	$8.81
1/4 PIPE COUPLING BRASS FITTING - QTY 10		6.24	180442	931254698 10/9/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	$6.24
1/4 PIPE COUPLING BRASS FITTING - QTY 10		11	180442	931254698 10/9/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	$11.00
12 X 1 SPT DUAL DRV SMS - QTY 100		0.15	180442	931254698 10/9/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	$3.65
12 X 1 SPT DUAL DRV SMS - QTY 100		0.14	180442	931254698 10/9/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	$3.40
12 X 1 SPT DUAL DRV SMS - QTY 100		0.24	180442	931254698 10/9/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	$5.84
12 X 1 SPT DUAL DRV SMS - QTY 100		0.17	180442	931254698 10/9/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	$4.13
12 X 1 SPT DUAL DRV SMS - QTY 100		0.3	180442	931254698 10/9/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	$7.30
#14 X 1- 1/4 HEX WASH SELF-DRILL SCREW - QTY 50		0.15	180442	931254698 10/9/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	$2.50
#14 X 1- 1/4 HEX WASH SELF-DRILL SCREW - QTY 50		0.14	180442	931254698 10/9/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	$2.34
#14 X 1- 1/4 HEX WASH SELF-DRILL SCREW - QTY 50		0.24	180442	931254698 10/9/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	$4.00
5/32 RIVETS - QTY 100		1.9	180442	931254698 10/9/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	$1.90

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5/32 RIVETS - QTY 100		3.36	180442	931254698 10/9/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	$3.36
#14 X 1- 1/4 HEX WASH SELF-DRILL SCREW - QTY 50		0.17	180442	931254698 10/9/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	$2.84
#14 X 1- 1/4 HEX WASH SELF-DRILL SCREW - QTY 50		0.3	180442	931254698 10/9/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	$5.00
10-24 X 1 1/2 PH PAN HD MACH SCREW - QTY 50		0.15	180442	931254698 10/9/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	$2.48
10-24 X 1 1/2 PH PAN HD MACH SCREW - QTY 50		0.14	180442	931254698 10/9/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	$2.32
10-24 X 1 1/2 PH PAN HD MACH SCREW - QTY 50		0.24	180442	931254698 10/9/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	$3.97
10-24 X 1 1/2 PH PAN HD MACH SCREW - QTY 50		0.17	180442	931254698 10/9/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	$2.82
10-24 X 1 1/2 PH PAN HD MACH SCREW - QTY 50		0.3	180442	931254698 10/9/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	$4.97
3/8 FLAT WASHER - QTY 100		0.15	180442	931254698 10/9/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	$1.57
3/8 FLAT WASHER - QTY 100		0.14	180442	931254698 10/9/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	$1.46
3/8 FLAT WASHER - QTY 100		0.24	180442	931254698 10/9/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	$2.51
3/8 FLAT WASHER - QTY 100		0.17	180442	931254698 10/9/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	$1.77
3/8 FLAT WASHER - QTY 100		0.3	180442	931254698 10/9/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	$3.13
5/16 STEEL FLAT WASHER QTY 100		0.15	180442	931254698 10/9/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	$1.25
5/16 STEEL FLAT WASHER QTY 100		0.14	180442	931254698 10/9/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	$1.17

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5/16 STEEL FLAT WASHER QTY 100		0.24	180442	931254698 10/9/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	$2.00
5/16 STEEL FLAT WASHER QTY 100		0.17	180442	931254698 10/9/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	$1.42
5/16 STEEL FLAT WASHER QTY 100		0.3	180442	931254698 10/9/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	$2.50
GRAY PRIMER - QTY 3		3.01	180442	931254698 10/9/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	$3.01
GRAY PRIMER - QTY 3		2.8	180442	931254698 10/9/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	$2.80
GRAY PRIMER - QTY 3		4.8	180442	931254698 10/9/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	$4.80
GRAY PRIMER - QTY 3		3.4	180442	931254698 10/9/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	$3.40
GRAY PRIMER - QTY 3		6	180442	931254698 10/9/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	$6.00
5/32 RIVETS - QTY 100		1.68	180442	931254698 10/9/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	$1.68
5/32 RIVETS - QTY 100		1.56	180442	931254698 10/9/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	$1.56
5/32 RIVETS - QTY 100		2.69	180442	931254698 10/9/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	$2.69
SILICONE LUBE - QTY 6		0.15	180442	931254698 10/9/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	$4.72
SILICONE LUBE - QTY 6		0.14	180442	931254698 10/9/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	$4.40
SILICONE LUBE - QTY 6		0.24	180442	931254698 10/9/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	$7.55
SS TORQUE HOSE CLAMPS - QTY 4		0.15	180442	9312761685 10/9/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	$5.66

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SS TORQUE HOSE CLAMPS - QTY 4		0.14	180442	9312761685 10/9/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	$5.28
SS TORQUE HOSE CLAMPS - QTY 4		0.24	180442	9312761685 10/9/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	$9.05
SS TORQUE HOSE CLAMPS - QTY 4		0.17	180442	9312761685 10/9/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	$6.41
SS TORQUE HOSE CLAMPS - QTY 4		0.3	180442	9312761685 10/9/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	$11.32
1 1/16" X 1 1/2" CONSTANT TORQUE SPRING CLAMP - QTY 10		3.11	180442	9312761685 10/9/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	$3.11
1 1/16" X 1 1/2" CONSTANT TORQUE SPRING CLAMP - QTY 10		2.89	180442	9312761685 10/9/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	$2.89
1 1/16" X 1 1/2" CONSTANT TORQUE SPRING CLAMP - QTY 10		4.97	180442	9312761685 10/9/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	$4.97
1 1/16" X 1 1/2" CONSTANT TORQUE SPRING CLAMP - QTY 10		3.52	180442	9312761685 10/9/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	$3.52
1 1/16" X 1 1/2" CONSTANT TORQUE SPRING CLAMP - QTY 10		6.21	180442	9312761685 10/9/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	$6.21
					Check #: 134599	
					PO/InvoiceTotal:	$642.49
					Vendor Total:	$642.49
LEWISTOWN HONDA	29064					
Check Group:						
MISC REPAIR PARTS - 4 WHEELER		0.15	180007	347176 10/8/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	$21.83
MISC REPAIR PARTS - 4 WHEELER		0.14	180007	347176 10/8/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	$20.38

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MISC REPAIR PARTS - 4 WHEELER		0.24	180007	347176 10/8/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	$34.93
MISC REPAIR PARTS - 4 WHEELER		0.17	180007	347176 10/8/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	$24.75
MISC REPAIR PARTS - 4 WHEELER		0.3	180007	347176 10/8/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	$43.67
					Check #: 134600	
					PO/InvoiceTotal:	$145.56
					Vendor Total:	$145.56
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	180423	9/26/2025 CMEC 10/9/2025	282.16.890.3300.421.824 CMEC - WATER/SEWER	$153.64
SEWER/WATER - CMEC SPRINKLERS		1	180423	9/26/2025 CMEC 10/9/2025	282.16.890.3300.421.824 CMEC - WATER/SEWER	$239.74
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	180423	9/26/2025 CMEC 10/9/2025	201.70.100.2600.421.262 CMEC SHOP - WATER/SEWER - CTE ACADEMY	$44.50
					Check #: 134601	
					PO/InvoiceTotal:	$437.88
Check Group:						
WATER/SEWER-GARFIELD		1	180424	9/26/2025 STMNTS 10/9/2025	101.20.100.2600.421.262 GAR WATER/SEWER	$1,141.19
WATER/SEWER-HIGHLAND PARK		1	180424	9/26/2025 STMNTS 10/9/2025	101.30.100.2600.421.262 HP WATER/SEWER	$1,657.97
WATER/SEWER-LEWIS & CLARK		1	180424	9/26/2025 STMNTS 10/9/2025	101.40.100.2600.421.262 LC WATER/SEWAGE	$2,002.49
WATER/SEWER-JR. HIGH		1	180424	9/26/2025 STMNTS 10/9/2025	101.50.100.2600.421.262 JH -WATER/SEWER	$151.03

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WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	180424	9/26/2025 STMNTS 10/9/2025	101.50.100.2600.421.262 JH -WATER/SEWER	$123.11
WATER/SEWER-FERGUS HIGH		1	180424	9/26/2025 STMNTS 10/9/2025	201.60.100.2600.421.262 HS -WATER/SEWER	$4,905.09
WATER/SEWER-FHS WARMING HOUSE		1	180424	9/26/2025 STMNTS 10/9/2025	201.60.100.2600.421.262 HS -WATER/SEWER	$1,939.36
WATER/SEWER-LINCOLN BLDG		0.7	180424	9/26/2025 STMNTS 10/9/2025	101.10.100.2600.421.262 LINCOLN -WATER/SEWER	$155.73
WATER/SEWER-LINCOLN BLDG		0.3	180424	9/26/2025 STMNTS 10/9/2025	201.10.100.2600.421.262 LINCOLN - WATER/SEWER	$66.74
WATER/SEWER- NEW BUS BARN		0.69	180424	9/26/2025 STMNTS 10/9/2025	110.12.100.2600.421.000 TRANSP OPER OF PLANT- WATER/SEWER	$72.69
WATER/SEWER- NEW BUS BARN		0.31	180424	9/26/2025 STMNTS 10/9/2025	210.12.100.2600.421.000 TRANSP OPER OF PLANT -WATER/SEWER	$32.66
WATER/SEWER - LINCOLN SPRINKLERS		0.7	180424	9/26/2025 STMNTS 10/9/2025	101.10.100.2600.421.262 LINCOLN -WATER/SEWER	$19.67
WATER/SEWER - LINCOLN SPRINKLERS		0.3	180424	9/26/2025 STMNTS 10/9/2025	201.10.100.2600.421.262 LINCOLN - WATER/SEWER	$8.43
					Check #: 134601	
					PO/InvoiceTotal:	$12,276.16
					Vendor Total:	$12,714.04
MATTHEW S DONALDSON						
Check Group:						
REIMBURSEMENT FOR 4 FT WOOD STAKES BOUGHT AT TRACTOR SUPPLY.		10	180788	REIMB - SUPPLIES 10/9/2025	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	$29.90
					Check #: 134602	

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					PO/InvoiceTotal:	$29.90
					Vendor Total:	$29.90
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061					
Check Group:						
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	180217	5533200 10/1/25 10/9/2025	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	$5.24
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.14	180217	5533200 10/1/25 10/9/2025	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	$4.89
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.24	180217	5533200 10/1/25 10/9/2025	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	$8.39
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	180217	5533200 10/1/25 10/9/2025	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	$5.94
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.3	180217	5533200 10/1/25 10/9/2025	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	$10.49
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.69	180217	5533200 10/1/25 10/9/2025	101.10.100.2300.535.262 LINCOLN - INTERNET	$24.12
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.31	180217	5533200 10/1/25 10/9/2025	201.10.100.2300.535.262 LINCOLN - INTERNET	$10.83
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	180217	5533200 10/1/25 10/9/2025	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	$2.73
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.14	180217	5533200 10/1/25 10/9/2025	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	$2.55
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.24	180217	5533200 10/1/25 10/9/2025	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	$4.37
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	180217	5533200 10/1/25 10/9/2025	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	$3.09

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INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.3	180217	5533200 10/1/25 10/9/2025	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	$5.46
				Check #: 134603		
					PO/InvoiceTotal:	$88.10
Check Group:						
PHONE SERVICE/ LONG DISTANCE - LEWIS & CLARK		1	180218	6167400 10/1/25 10/9/2025	101.40.100.2410.531.262 LC TELEPHONE	$55.48
INTERNET - LEWIS & CLARK		1	180218	6167400 10/1/25 10/9/2025	101.40.100.1000.535.104 LC SUBSCRIPTION/COMMUNICATIONS	$55.71
PHONE SERVICES/ LONG DISTANCE - TRANSPORTATION		0.16	180218	6066200 10/1/25 10/9/2025	110.20.100.2700.531.000 TRANSP TELEPHONE	$24.66
PHONE SERVICES/ LONG DISTANCE - TRANSPORTATION		0.13	180218	6066200 10/1/25 10/9/2025	110.30.100.2700.531.000 TRANSP TELEPHONE	$20.03
PHONE SERVICES/ LONG DISTANCE - TRANSPORTATION		0.24	180218	6066200 10/1/25 10/9/2025	110.40.100.2700.531.000 TRANSP TELEPHONE	$36.99
PHONE SERVICES/ LONG DISTANCE - TRANSPORTATION		0.18	180218	6066200 10/1/25 10/9/2025	110.50.100.2700.531.000 TRANSP TELEPHONE	$27.74
PHONE SERVICES/ LONG DISTANCE - TRANSPORTATION		0.29	180218	6066200 10/1/25 10/9/2025	210.60.100.2700.531.000 TRANSP TELEPHONE	$44.69
INTERNET - TRANSPORTATION		0.15	180218	6066200 10/1/25 10/9/2025	110.20.100.2700.535.000 TRANSP COMMUNICATIONS	$8.36
INTERNET - TRANSPORTATION		0.14	180218	6066200 10/1/25 10/9/2025	110.30.100.2700.535.000 TRANSP COMMUNICATIONS	$7.80
INTERNET - TRANSPORTATION		0.24	180218	6066200 10/1/25 10/9/2025	110.40.100.2700.535.000 TRANSP COMMUNICATIONS	$13.37
INTERNET - TRANSPORTATION		0.17	180218	6066200 10/1/25 10/9/2025	110.50.100.2700.535.000 TRANSP COMMUNICATIONS	$9.47

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INTERNET - TRANSPORTATION		0.3	180218	6066200 10/1/25 10/9/2025	210.60.100.2700.535.000 TRANSP COMMUNICATIONS	$16.71
PHONE SERVICES/ LONG DISTANCE - LINCOLN		0.7	180218	6166100 - 10/1/25 10/9/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	$61.11
PHONE SERVICES/ LONG DISTANCE - LINCOLN		0.3	180218	6166100 - 10/1/25 10/9/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	$26.19
INTERNET - LINCOLN		0.7	180218	6166100 - 10/1/25 10/9/2025	101.10.100.2300.535.262 LINCOLN - INTERNET	$39.00
INTERNET - LINCOLN		0.3	180218	6166100 - 10/1/25 10/9/2025	201.10.100.2300.535.262 LINCOLN - INTERNET	$16.71
PHONE SERVICE/ LONG DISTANCE - JUNIOR HIGH		1	180218	6166400 - 10/1/25 10/9/2025	101.50.100.2410.531.262 JH TELEPHONE	$111.42
INTERNET - JUNIOR HIGH		1	180218	6166400 - 10/1/25 10/9/2025	101.50.100.1000.535.105 JH SUBSCRIPTION/COMMUNICATION	$55.71
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.15	180218	6166700 10/1/2025 10/9/2025	101.20.100.2410.531.262 GA TELEPHONE	$140.33
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.14	180218	6166700 10/1/2025 10/9/2025	101.30.100.2410.531.262 HP TELEPHONE	$130.97
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.24	180218	6166700 10/1/2025 10/9/2025	101.40.100.2410.531.262 LC TELEPHONE	$224.52
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.17	180218	6166700 10/1/2025 10/9/2025	101.50.100.2410.531.262 JH TELEPHONE	$159.04
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.3	180218	6166700 10/1/2025 10/9/2025	201.60.100.2410.531.262 HS TELEPHONE	$280.66
PHONE SERVICE/ LONG DISTANCE - HIGHLAND PARK		1	180218	6167000 10/2/25 10/9/2025	101.30.100.2410.531.262 HP TELEPHONE	$55.43
INTERNET - HIGHLAND PARK		1	180218	6167000 10/2/25 10/9/2025	101.30.100.1000.535.103 HP SUBSCRIPTION/COMMUNICATION	$55.71

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PHONE SERVICES/ LONG DISTANCE - GARFIELD		1	180218	6167200 - 10/1/25 10/9/2025	101.20.100.2410.531.262 GA TELEPHONE	$54.23
INTERNET - GARFIELD		1	180218	6167200 - 10/1/25 10/9/2025	101.20.100.1000.535.102 GAR COMMUNICATION/SUBSCRIPTION	$55.71
PHONE SERVICES/ LONG DISTANCE - CMEC		1	180218	9261600 10/1/25 10/9/2025	282.16.890.3300.531.824 CMEC - PHONE	$143.40
					Check #: 134603	
					PO/InvoiceTotal:	$1,931.15
					Vendor Total:	$2,019.25
MONTANA DEPARTMENT OF REVENUE	32629					
Check Group:						
1% CONTRACTORS TAX PAYABLE TOT HE MT DEPARTMENT OF REVENUE - SLETTEN CONSTRUCTION FOR HIGHLAND PARK RENOVATIONS GMP#5		1	176479	SLETTEN HIGH1APP11 10/9/2025	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	$308.31
					Check #: 134604	
					PO/InvoiceTotal:	$308.31
					Vendor Total:	$308.31
MONTANA DIGITAL ACADEMY						
Check Group:						
CREDIT RECOVERY/HOMEBOUND ON-LINE COURSE ENROLLMENT FOR:		1	180440	FGHS-F125-147 10/9/2025	229.60.377.1000.535.377 HS - ADV OPPORTUNITY - COMMUNICATION/SUBSCRIPTION	$3,264.00
					Check #: 134605	
					PO/InvoiceTotal:	$3,264.00
					Vendor Total:	$3,264.00
MOTOR POWER EQUIPMENT COMPANY						
Check Group:						
SENSOR, DFN PRESSURE - QTY 2		0.15	180716	01BI575348 10/9/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	$60.72

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SENSOR, DFN PRESSURE - QTY 2		0.14	180716	01BI575348 10/9/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	$56.67
SENSOR, DFN PRESSURE - QTY 2		0.24	180716	01BI575348 10/9/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	$97.15
SENSOR, DFN PRESSURE - QTY 2		0.17	180716	01BI575348 10/9/2025	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	$68.82
SENSOR, DFN PRESSURE - QTY 2		0.3	180716	01BI575348 10/9/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	$121.44
SENSOR, PRS TEMP - QTY 2		0.15	180716	01BI575348 10/9/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	$28.77
SENSOR, PRS TEMP - QTY 2		0.14	180716	01BI575348 10/9/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	$26.85
SENSOR, PRS TEMP - QTY 2		0.24	180716	01BI575348 10/9/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	$46.03
SENSOR, PRS TEMP - QTY 2		0.17	180716	01BI575348 10/9/2025	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	$32.61
SENSOR, PRS TEMP - QTY 2		0.3	180716	01BI575348 10/9/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	$57.54
GASKET - EXH GAS RCN VALVE - QTY 2		0.15	180716	01BI575348 10/9/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	$4.09
GASKET - EXH GAS RCN VALVE - QTY 2		0.14	180716	01BI575348 10/9/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	$3.82
GASKET - EXH GAS RCN VALVE - QTY 2		0.24	180716	01BI575348 10/9/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	$6.55
GASKET - EXH GAS RCN VALVE - QTY 2		0.17	180716	01BI575348 10/9/2025	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	$4.64
GASKET - EXH GAS RCN VALVE - QTY 2		0.3	180716	01BI575348 10/9/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	$8.18
THERMOSTAT - QTY 2		0.15	180716	01BI575348 10/9/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	$31.89

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THERMOSTAT - QTY 2		0.14	180716	01BI575348 10/9/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	$29.76
THERMOSTAT - QTY 2		0.24	180716	01BI575348 10/9/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	$51.02
THERMOSTAT - QTY 2		0.17	180716	01BI575348 10/9/2025	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	$36.14
THERMOSTAT - QTY 2		0.3	180716	01BI575348 10/9/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	$63.77
					Check #: 134606	
					PO/InvoiceTotal:	$836.46
Check Group:						
FILTER - CRANKCASE VENT		0.2	180737	01BI575872 10/9/2025	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	$22.14
FILTER - CRANKCASE VENT		0.8	180737	01BI575872 10/9/2025	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	$88.56
SENSOR - PRESSURE		0.2	180737	01BI575872 10/9/2025	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	$40.89
SENSOR - PRESSURE		0.8	180737	01BI575872 10/9/2025	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	$163.57
SENSOR - DFN PRESSURE		0.2	180737	01BI575872 10/9/2025	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	$31.18
SENSOR - DFN PRESSURE		0.8	180737	01BI575872 10/9/2025	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	$124.73
GASKET		0.2	180737	01BI575872 10/9/2025	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	$20.69
GASKET		0.8	180737	01BI575872 10/9/2025	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	$82.77
					Check #: 134606	
					PO/InvoiceTotal:	$574.53
					Vendor Total:	$1,410.99

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MOUNTAIN ALARM ...						
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	180050	7043389 10/9/2025	282.16.890.3300.440.824 CMEC -REPAIR & MAINTENANCE	$87.04
					Check #: 134607	
					PO/InvoiceTotal:	$87.04
					Vendor Total:	$87.04
MT DEPT OF JUSTICE CRIMINAL RECORDS	2274					
Check Group:						
EMPLOYMENT CRIMINAL FINGERPRINTING		0.7	180121	12001 10/9/2025	101.10.100.2510.330.250 BUSINESS OFFICE - OTHER PROF SERVICES	$196.00
EMPLOYMENT CRIMINAL FINGERPRINTING		0.3	180121	12001 10/9/2025	201.10.100.2510.330.250 BUSINESS OFFICE - OTHER PROF SERVICES	$84.00
					Check #: 134608	
					PO/InvoiceTotal:	$280.00
					Vendor Total:	$280.00
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	180140	04531 10/9/2025	220.60.100.2600.340.000 RENTAL FUND - TECHNICAL SERVICES	$150.37
CLEANING OF CARPET/MATS AT FHS		1	180140	08235 10/9/2025	220.60.100.2600.340.000 RENTAL FUND - TECHNICAL SERVICES	$197.35
					Check #: 134609	
					PO/InvoiceTotal:	$347.72
					Vendor Total:	$347.72
NORTHWESTERN ENERGY	2124					
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	180404	3692592-3 9/23/25 10/9/2025	282.16.890.3300.411.824 CMEC - GAS	$221.49

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ELECTRIC FOR THE CMEC BUILDING		1	180404	3692592-3 9/23/25 10/9/2025	282.16.890.3300.412.824 CMEC - ELECTRIC	$1,054.04
					Check #: 134610	
					PO/InvoiceTotal:	$1,275.53
Check Group:						
GAS FOR AT THE CONSTRUCTION ACADEMY BUILDING ON 1215 AIRPORT ROAD		1	180405	3695185-3 9/23/2025 10/9/2025	201.70.100.2600.411.262 CMEC SHOP - GAS - CTE ACADEMY	$51.70
ELECTRIC FOR AT THE CONSTRUCTION ACADEMY BUILDING ON 1215 AIRPORT ROAD		1	180405	3695185-3 9/23/2025 10/9/2025	201.70.100.2600.412.262 CMEC SHOP - ELECTRIC - CTE ACADEMY	$84.67
					Check #: 134610	
					PO/InvoiceTotal:	$136.37
Check Group:						
ELEC - BUS BARN - CROWLEY		0.7	180406	3219694-1 9/23/25 10/9/2025	110.12.100.2600.412.000 TRANSP OPER OF PLANT -ELEC	$375.02
ELEC - BUS BARN - CROWLEY		0.3	180406	3219694-1 9/23/25 10/9/2025	210.12.100.2600.412.000 TRANSP OPER OF PLANT -ELEC	$160.72
GAS - BUS BARN - CROWLEY		0.7	180406	3219694-1 9/23/25 10/9/2025	110.12.100.2600.411.000 TRANSP OPER OF PLANT- GAS	$63.11
GAS - BUS BARN - CROWLEY		0.3	180406	3219694-1 9/23/25 10/9/2025	210.12.100.2600.411.000 TRANSP OPER OF PLANT- GAS	$27.05
					Check #: 134610	
					PO/InvoiceTotal:	$625.90
					Vendor Total:	$2,037.80
ORGANIZATION - EDU TECH & CURRICULUM						
Check Group:						

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MICROSOFT WINDOWS REMOTE DESKTOP SERVICES - LICENSE & SOFTWARE ASSURANCE 1 DEVICE CAL- ACADEMIC- CAMPUS, SCHOOL, ENTERPRISE, SELECT, SELECT PLUS, EES- WIN-ALL LANGUAGES		10.32	180710	339845	128.20.100.2580.355.000	$97.83
				10/9/2025	GA ADMIN TECH CONTRACTED SERVICES	
MICROSOFT WINDOWS REMOTE DESKTOP SERVICES - LICENSE & SOFTWARE ASSURANCE 1 DEVICE CAL- ACADEMIC- CAMPUS, SCHOOL, ENTERPRISE, SELECT, SELECT PLUS, EES- WIN-ALL LANGUAGES		14.18	180710	339845	128.30.100.2580.355.000	$134.43
				10/9/2025	HP ADMIN TECH CONTRACTED SERVICES	
MICROSOFT WINDOWS REMOTE DESKTOP SERVICES - LICENSE & SOFTWARE ASSURANCE 1 DEVICE CAL- ACADEMIC- CAMPUS, SCHOOL, ENTERPRISE, SELECT, SELECT PLUS, EES- WIN-ALL LANGUAGES		9.46	180710	339845	128.40.100.2580.355.000	$89.68
				10/9/2025	LC ADMIN TECH CONTRACTED SERVICES	
MICROSOFT WINDOWS REMOTE DESKTOP SERVICES - LICENSE & SOFTWARE ASSURANCE 1 DEVICE CAL- ACADEMIC- CAMPUS, SCHOOL, ENTERPRISE, SELECT, SELECT PLUS, EES- WIN-ALL LANGUAGES		9.04	180710	339845	128.50.100.2580.355.000	$85.70
				10/9/2025	JH ADMIN TECH CONTRACTED SERVICES	
MICROSOFT WINDOWS REMOTE DESKTOP SERVICES - LICENSE & SOFTWARE ASSURANCE 1 DEVICE CAL- ACADEMIC- CAMPUS, SCHOOL, ENTERPRISE, SELECT, SELECT PLUS, EES- WIN-ALL LANGUAGES		42	180710	339845	228.60.100.2580.355.000	$398.16
				10/9/2025	HS ADMIN TECH CONTRACTED SERVICES	
MICROSOFT WINDOWS SERVER STANDARD EDITION LICENSE AND SOFTWARE ASSURANCE - 2 CORES- VOLUME- ALL LANGUAGES		11.51	180710	339845	128.20.100.2580.355.000	$72.28
				10/9/2025	GA ADMIN TECH CONTRACTED SERVICES	
MICROSOFT WINDOWS SERVER STANDARD EDITION LICENSE AND SOFTWARE ASSURANCE - 2 CORES- VOLUME- ALL LANGUAGES		15.85	180710	339845	128.30.100.2580.355.000	$99.54
				10/9/2025	HP ADMIN TECH CONTRACTED SERVICES	

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MICROSOFT WINDOWS SERVER STANDARD EDITION LICENSE AND SOFTWARE ASSURANCE - 2 CORES-VOLUME- ALL LANGUAGES		10.56	180710	339845 10/9/2025	128.40.100.2580.355.000 LC ADMIN TECH CONTRACTED SERVICES	$66.32
MICROSOFT WINDOWS SERVER STANDARD EDITION LICENSE AND SOFTWARE ASSURANCE - 2 CORES-VOLUME- ALL LANGUAGES		10.08	180710	339845 10/9/2025	128.50.100.2580.355.000 JH ADMIN TECH CONTRACTED SERVICES	$63.30
MICROSOFT WINDOWS SERVER STANDARD EDITION LICENSE AND SOFTWARE ASSURANCE - 2 CORES-VOLUME- ALL LANGUAGES		48	180710	339845 10/9/2025	228.60.100.2580.355.000 HS ADMIN TECH CONTRACTED SERVICES	$301.44
MICROSOFT 365 A3 - FACULTY SUBSCRIPTION LICENSE - 1 USER- HOSTED- ACADEMIC EES - ALL LANGUAGES		22	180710	339845 10/9/2025	128.20.100.2580.355.000 GA ADMIN TECH CONTRACTED SERVICES	$1,245.86
MICROSOFT 365 A3 - FACULTY SUBSCRIPTION LICENSE - 1 USER- HOSTED- ACADEMIC EES - ALL LANGUAGES		29	180710	339845 10/9/2025	128.30.100.2580.355.000 HP ADMIN TECH CONTRACTED SERVICES	$1,642.27
MICROSOFT 365 A3 - FACULTY SUBSCRIPTION LICENSE - 1 USER- HOSTED- ACADEMIC EES - ALL LANGUAGES		19	180710	339845 10/9/2025	128.40.100.2580.355.000 LC ADMIN TECH CONTRACTED SERVICES	$1,075.97
MICROSOFT 365 A3 - FACULTY SUBSCRIPTION LICENSE - 1 USER- HOSTED- ACADEMIC EES - ALL LANGUAGES		18	180710	339845 10/9/2025	128.50.100.2580.355.000 JH ADMIN TECH CONTRACTED SERVICES	$1,019.34
MICROSOFT 365 A3 - FACULTY SUBSCRIPTION LICENSE - 1 USER- HOSTED- ACADEMIC EES - ALL LANGUAGES		87	180710	339845 10/9/2025	228.60.100.2580.355.000 HS ADMIN TECH CONTRACTED SERVICES	$4,926.81
MICROSOFT 365 A3 - FACULTY SUBSCRIPTION LICENSE - 1 USER- HOSTED- ACADEMIC EES - ALL LANGUAGES		4	180710	339845 10/9/2025	282.99.100.2580.355.128 TECH RELATED SERVICES FOR OTHER DISTRICTS	$226.52
					Check #: 134611	
					PO/InvoiceTotal:	$11,545.45
					Vendor Total:	$11,545.45

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ORIENTAL TRADING COMPANY INC	38125						
Check Group:							
Bulk 240 Pc. Everyday Prints Pencil Assortment with Tub		3	180259	738022989-01 10/9/2025	282.20.100.1000.610.201 GAR SUPPLIES		$149.94
					Check #: 134612		
						PO/InvoiceTotal:	$149.94
Check Group:							
WRAPABLE WATERPROOF VINYL STICKERS/ OUTDOOR ADVENTURES		1	180579	7385006602 10/9/2025	101.40.100.1000.610.104 LC SUPPLIES		$14.39
WRAPABLE WATERPROOF VINYL STICKERS/ MOTIVATIONAL		1	180579	7385006602 10/9/2025	101.40.100.1000.610.104 LC SUPPLIES		$11.99
7 OZ POP ROCKS BLUE RASPBERRY POPPING CANDY		1	180579	73853006601 10/9/2025	101.40.100.1000.610.104 LC SUPPLIES		$51.51
COLOR YOUR OWN FUZZY POSTER		1	180579	73853006601 10/9/2025	101.40.100.1000.610.104 LC SUPPLIES		$16.99
COLOR YOUR OWN DOODLE NOTEPADS		1	180579	73853006601 10/9/2025	101.40.100.1000.610.104 LC SUPPLIES		$9.99
6 INCH 50 PC COLORFUL DESIGN STACKING POINT PENCILS		1	180579	73853006601 10/9/2025	101.40.100.1000.610.104 LC SUPPLIES		$14.98
STACKING CAT MULTICOLOR PLASTIC PENCILS		1	180579	73853006601 10/9/2025	101.40.100.1000.610.104 LC SUPPLIES		$4.58
CLASSIC GAGS STACKING POINT PENCILS		1	180579	73853006601 10/9/2025	101.40.100.1000.610.104 LC SUPPLIES		$9.98
OWL PENCIL SHARPENERS		1	180579	73853006601 10/9/2025	101.40.100.1000.610.104 LC SUPPLIES		$8.38
NOSE SHAPED NOVELTY PENCIL SHARPENERS		1	180579	73853006601 10/9/2025	101.40.100.1000.610.104 LC SUPPLIES		$8.98
SOLID COLOR BRICK STACKABLE RUBBER ERASERS		1	180579	73853006601 10/9/2025	101.40.100.1000.610.104 LC SUPPLIES		$8.99

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DONUT ANIMAL RUBBER ERASER PENCIL TOPPERS		1	180579	73853006601 10/9/2025	101.40.100.1000.610.104 LC SUPPLIES		$8.98
OCEAN ANIMAL RUBBER ERASERS		1	180579	73853006601 10/9/2025	101.40.100.1000.610.104 LC SUPPLIES		$6.98
REALISTIC SPORT SOCCER BASEBALL FOOTBALL BASKETBALL FOAM STRESS BALLS		1	180579	73853006601 10/9/2025	101.40.100.1000.610.104 LC SUPPLIES		$10.99
MOVIE THEATER TREAT SLOW RISING FOAM SQUISHIES		1	180579	73853006601 10/9/2025	101.40.100.1000.610.104 LC SUPPLIES		$14.98
BRIGHT COLORS STICKY VINYL SPLAT TOY		1	180579	73853006601 10/9/2025	101.40.100.1000.610.104 LC SUPPLIES		$7.48
POSITIVE VIBES SHUTTLE PENS WITH SMILE FACE CHARM		1	180579	73853006601 10/9/2025	101.40.100.1000.610.104 LC SUPPLIES		$14.99
MINI FUN FAST FOOD CHARACTER SHUTTLE PENS		1	180579	73853006601 10/9/2025	101.40.100.1000.610.104 LC SUPPLIES		$11.98
CUSHIONED GRIP SOLID COLOR PLASTIC MECHANICAL PENCILS		1	180579	73853006601 10/9/2025	101.40.100.1000.610.104 LC SUPPLIES		$14.98
					Check #: 134612		
						PO/InvoiceTotal:	$252.12
						Vendor Total:	$402.06
PIONEER MEATS							
Check Group:							
WHOLE HOG AND HOT DOGS FOR THE HOMECOMING BBQ FOR STUDENTS AT FHS		1	180732	59084 10/9/2025	201.60.100.1000.581.106 HS IN TOWN TRAVEL		$438.50
					Check #: 134613		
						PO/InvoiceTotal:	$438.50
						Vendor Total:	$438.50
PLANK ROAD PUBLISHING INC	40120						
Check Group:							

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MUSIC K-8 1 YEAR SUBSCRIPTION - BOTH PRINT MAGAZINE AND CD'S WITH DOWNLOADABLE MAGAZINES & AUDIO FILES		0.49	180747	26-808114 10/9/2025	101.20.100.1470.650.102 GA PERIODICALS		$76.20
MUSIC K-8 1 YEAR SUBSCRIPTION - BOTH PRINT MAGAZINE AND CD'S WITH DOWNLOADABLE MAGAZINES & AUDIO FILES		0.51	180747	26-808114 10/9/2025	101.30.100.1470.650.103 HP PERIODICALS		$79.25
					Check #: 134614		
						PO/InvoiceTotal:	$155.45
						Vendor Total:	$155.45
PRO-ED INC	3155						
Check Group:							
WORLD HISTORY SHORTS 1& 2 KIT		1	180636	3104054 10/9/2025	282.60.100.1000.640.221 HS CURRICULUM - BOOKS		$129.00
US HISTORY SHORTS COMBO (BOTH BOOKS)		1	180636	3104054 10/9/2025	282.60.100.1000.640.221 HS CURRICULUM - BOOKS		$129.00
LIVING IN THE UNITED STATES- COMPLETE SERIES WITH PRINT TEACHERS GUIDES: CLASSROOM SET COMBO		1	180636	3104054 10/9/2025	282.60.100.1000.640.221 HS CURRICULUM - BOOKS		$593.00
COMPLETE GENERAL SCIENCE SERIES : CLASSROOM SET COMBO (W/PRINT TEACHERS GUIDES)		1	180636	3104054 10/9/2025	282.60.100.1000.640.221 HS CURRICULUM - BOOKS		$1,423.00
SHIPPING AND HANDLING		1	180636	3104054 10/9/2025	282.60.100.1000.640.221 HS CURRICULUM - BOOKS		$227.40
					Check #: 134615		
						PO/InvoiceTotal:	$2,501.40
						Vendor Total:	$2,501.40
REPUBLIC SERVICES							
Check Group:							
GARBAGE DISPOSAL-GARFIELD		1	180661	0874-000435790 10/9/2025	101.20.100.2600.431.262 GAR GARBAGE DISPOSAL		$667.51

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GARBAGE DISPOSAL-LEWIS & CLARK		1	180661	0874-000435791 10/9/2025	101.40.100.2600.431.262 LC GARBAGE DISPOSAL	$1,401.06
GARBAGE DISPOSAL-LINCOLN BLDG		0.7	180661	0874-000435792 10/9/2025	101.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	$208.27
GARBAGE DISPOSAL-LINCOLN BLDG		0.3	180661	0874-000435792 10/9/2025	201.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	$89.26
CONTAINER AT 773 AIRPORT RD FOR SURPLUS SALE		1	180661	0874-000435792 10/9/2025	115.10.100.2600.431.633 DISPOSAL SERVICES	$250.25
GARBAGE DISPOSAL-FERGUS HIGH		1	180661	0874-000435793 10/9/2025	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	$1,617.44
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	180661	0874-000435794 10/9/2025	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	$147.48
GARBAGE DISPOSAL-JR. HIGH		1	180661	0874-000435795 10/9/2025	101.50.100.2600.431.262 JH -GARBAGE DISPOSAL	$735.10
GARBAGE DISPOSAL-HIGHLAND PARK -		1	180661	0874-000435796 10/9/2025	101.30.100.2600.431.262 HP GARBAGE DISPOSAL	$667.51
GARGAGE DISPOSAL - BUS BARN		0.7	180661	0874-000436079 10/9/2025	110.12.100.2600.431.000 TRANSPORTATION -DISPOSAL SERVICES	$119.30
GARGAGE DISPOSAL - BUS BARN		0.3	180661	0874-000436079 10/9/2025	210.12.100.2600.431.000 TRANSPORTATION - DISPOSAL SERVICES	$51.13
					Check #: 134616	
					PO/InvoiceTotal:	$5,954.31
					Vendor Total:	$5,954.31
RINDAL OIL COMPANY INC	45068					
Check Group:						
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.15	180125	2514128 10/9/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	$51.64
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.14	180125	2514128 10/9/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	$48.20

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MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.24	180125	2514128 10/9/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	$82.63
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.17	180125	2514128 10/9/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	$58.53
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.3	180125	2514128 10/9/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	$103.29
					Check #: 134617	
					PO/InvoiceTotal:	$344.29
Check Group:						
RED #2 DIESEL - 4TH FILL		0.12	180127	2514131 10/9/2025	110.20.100.2700.624.000 ELEM TRANSP FUEL	$373.11
RED #2 DIESEL - 4TH FILL		0.14	180127	2514131 10/9/2025	110.30.100.2700.624.000 ELEM TRANSP FUEL	$435.30
RED #2 DIESEL - 4TH FILL		0.13	180127	2514131 10/9/2025	110.40.100.2700.624.000 ELEM TRANSP FUEL	$404.21
RED #2 DIESEL - 4TH FILL		0.13	180127	2514131 10/9/2025	110.50.100.2700.624.000 ELEM TRANSP FUEL	$404.21
RED #2 DIESEL - 4TH FILL		0.23	180127	2514131 10/9/2025	210.60.100.2700.624.000 H.S. TRANSP FUEL	$715.13
RED #2 DIESEL - 4TH FILL		0.05	180127	2514131 10/9/2025	101.50.720.3500.624.355 JH ATHLETIC FUEL	$155.46
RED #2 DIESEL - 4TH FILL		0.2	180127	2514131 10/9/2025	201.60.720.3500.624.356 FERGUS ATHLETICS FUEL	$621.86
RED #2 DIESEL - 5TH FILL		0.13	180127	2514359 10/9/2025	110.20.100.2700.624.000 ELEM TRANSP FUEL	$328.66
RED #2 DIESEL - 5TH FILL		0.13	180127	2514359 10/9/2025	110.30.100.2700.624.000 ELEM TRANSP FUEL	$328.66
RED #2 DIESEL - 5TH FILL		0.13	180127	2514359 10/9/2025	110.40.100.2700.624.000 ELEM TRANSP FUEL	$328.66

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
RED #2 DIESEL - 5TH FILL		0.13	180127	2514359 10/9/2025	110.50.100.2700.624.000 ELEM TRANSP FUEL		$328.66
RED #2 DIESEL - 5TH FILL		0.23	180127	2514359 10/9/2025	210.60.100.2700.624.000 H.S. TRANSP FUEL		$581.47
RED #2 DIESEL - 5TH FILL		0.05	180127	2514359 10/9/2025	101.50.720.3500.624.355 JH ATHLETIC FUEL		$126.41
RED #2 DIESEL - 5TH FILL		0.2	180127	2514359 10/9/2025	201.60.720.3500.624.356 FERGUS ATHLETICS FUEL		$505.63
					Check #: 134617		
						PO/InvoiceTotal:	$5,637.43
Check Group:							
RED #2 DIESEL		185.01	180128	2514399 10/9/2025	110.20.100.2700.624.000 ELEM TRANSP FUEL		$185.01
RED #2 DIESEL		185.01	180128	2514399 10/9/2025	110.30.100.2700.624.000 ELEM TRANSP FUEL		$185.01
RED #2 DIESEL		185.01	180128	2514399 10/9/2025	110.40.100.2700.624.000 ELEM TRANSP FUEL		$185.01
RED #2 DIESEL		185.01	180128	2514399 10/9/2025	110.50.100.2700.624.000 ELEM TRANSP FUEL		$185.01
RED #2 DIESEL		327.32	180128	2514399 10/9/2025	210.60.100.2700.624.000 H.S. TRANSP FUEL		$327.32
RED #2 DIESEL		71.15	180128	2514399 10/9/2025	101.50.720.3500.624.355 JH ATHLETIC FUEL		$71.15
RED #2 DIESEL		284.62	180128	2514399 10/9/2025	201.60.720.3500.624.356 FERGUS ATHLETICS FUEL		$284.62
					Check #: 134617		
						PO/InvoiceTotal:	$1,423.13
						Vendor Total:	$7,404.85
RIVISTAS SUBSCRIPTION SERVICE							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CAR & DRIVER MAGAZINE		1	180541	21594 10/9/2025	201.60.100.2225.650.106 FHS LIBRARY PERIODICALS	$22.00
DISCOVER MAGAZINE		1	180541	21594 10/9/2025	201.60.100.2225.650.106 FHS LIBRARY PERIODICALS	$29.95
FOOD NETWORK MAGAZINE		1	180541	21594 10/9/2025	201.60.100.2225.650.106 FHS LIBRARY PERIODICALS	$28.00
MAKE MAGAZINE		1	180541	21594 10/9/2025	201.60.100.2225.650.106 FHS LIBRARY PERIODICALS	$39.95
MONTANA OUTDOORS		1	180541	21594 10/9/2025	201.60.100.2225.650.106 FHS LIBRARY PERIODICALS	$12.00
NATIONAL GEOGRAPHIC MAGAZINE		1	180541	21594 10/9/2025	201.60.100.2225.650.106 FHS LIBRARY PERIODICALS	$59.00
POPULAR MECHANICS MAGAZINE		1	180541	21594 10/9/2025	201.60.100.2225.650.106 FHS LIBRARY PERIODICALS	$22.00
TIME MAGAZINE		1	180541	21594 10/9/2025	201.60.100.2225.650.106 FHS LIBRARY PERIODICALS	$76.13
DISCOUNT OF 20%		1	180541	21594 10/9/2025	201.60.100.2225.650.106 FHS LIBRARY PERIODICALS	($54.91)
					Check #: 134618	
					PO/InvoiceTotal:	$234.12
					Vendor Total:	$234.12
SAM'S CLUB	46840					
Check Group:						
REGULAR SUPPLIES		0.15	180325	10351302231 10/9/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	$21.34
REGULAR SUPPLIES		0.14	180325	10351302231 10/9/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	$19.92
REGULAR SUPPLIES		0.24	180325	10351302231 10/9/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	$34.15
REGULAR SUPPLIES		0.17	180325	10351302231 10/9/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	$24.19

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REGULAR SUPPLIES		0.3	180325	10351302231 10/9/2025	112.60.910.3100.610.000 SF -HS SUPPLIES		$42.68
A LA CARTE FOOD		0.35	180325	10351302231 10/9/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD		$323.50
A LA CARTE FOOD		0.65	180325	10351302231 10/9/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD		$600.78
					Check #: 134619		
						PO/InvoiceTotal:	$1,066.56
						Vendor Total:	$1,066.56
SCHOOL OUTFITTERS							
Check Group:							
Rectangle Activity Table (30" W x 60" L) by Learniture® | SKU: LNT-RCE3060CP		4	180528	INV14335253 10/9/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES		$1,127.52
SHIPPING AND HANDLING		1	180528	INV14335253 10/9/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES		$414.69
					Check #: 134620		
						PO/InvoiceTotal:	$1,542.21
						Vendor Total:	$1,542.21
SCHOOL SPECIALTY LLC							
Check Group:							
Scotch C-38 Desktop Tape Dispenser, Black		10	180586	308104808795 10/9/2025	101.20.100.1000.610.102 GAR SUPPLIES		$72.10
School Smart Full Strip Stapler, Black		10	180586	308104808795 10/9/2025	101.20.100.1000.610.102 GAR SUPPLIES		$24.30
School Smart Gregg Ruled Steno Notebook, 6 x 9 Inches, White, 80 Sheets		10	180586	308104808795 10/9/2025	101.20.100.1000.610.102 GAR SUPPLIES		$14.90
School Smart 2-Pocket Folders with No Brads, Assorted Colors, Pack of 25		12	180586	308104808795 10/9/2025	101.20.100.1000.610.102 GAR SUPPLIES		$91.20

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Spray Bottle, 16 Ounces		5	180586	308104808795 10/9/2025	101.20.100.1000.610.102 GAR SUPPLIES	$8.15
School Smart Loose Leaf Rings, 1 Inch, Nickel Plated Steel, Pack of 100		2	180586	308104808795 10/9/2025	101.20.100.1000.610.102 GAR SUPPLIES	$31.32
School Smart Loose Leaf Rings, 1 Inch, Nickel Plated Steel, Pack of 100		4	180586	308104808795 10/9/2025	101.20.100.1000.610.102 GAR SUPPLIES	$86.56
School Smart Pen Style Highlighters, Chisel Tip, Assorted Colors, Pack of 48		2	180586	308104808795 10/9/2025	101.20.100.1000.610.102 GAR SUPPLIES	$34.96
Paper Mate InkJoy 100RT Retractable Ballpoint Pens, Medium Point, 1.0 mm, Black, Pack of 12		3	180586	308104808795 10/9/2025	101.20.100.1000.610.102 GAR SUPPLIES	$19.47
Paper Mate Inkjoy Retractable Ballpoint Pens, Medium Point, 1.0 mm, Blue, Pack of 12		3	180586	308104808795 10/9/2025	101.20.100.1000.610.102 GAR SUPPLIES	$24.75
EXPO Low Odor Dry Erase Markers, Chisel Tip, Blue, Pack of 12		4	180586	308104808795 10/9/2025	101.20.100.1000.610.102 GAR SUPPLIES	$56.80
EXPO Low Odor Dry Erase Markers, Chisel Tip, Red, Pack of 12		4	180586	308104808795 10/9/2025	101.20.100.1000.610.102 GAR SUPPLIES	$65.76
EXPO Low Odor Dry Erase Markers, Chisel Tip, Green, Pack of 12		4	180586	308104808795 10/9/2025	101.20.100.1000.610.102 GAR SUPPLIES	$65.76
EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, Pack of 12		4	180586	308104808795 10/9/2025	101.20.100.1000.610.102 GAR SUPPLIES	$56.80
EXPO Low Odor Dry Erase Markers, Ultra Fine Tip, Assorted Colors, Pack of 36		7	180586	308104808795 10/9/2025	101.20.100.1000.610.102 GAR SUPPLIES	$278.88
Paper Mate Flair Felt Tip Pens, Medium Point, 0.7 mm, Assorted Colors, Pack of 48		2	180586	308104808795 10/9/2025	101.20.100.1000.610.102 GAR SUPPLIES	$117.38

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Pack of 16		1	180586	308104808795 10/9/2025	101.20.100.1000.610.102 GAR SUPPLIES		$21.64
Genuine Joe Multi-Fold Towel Dispenser, Acrylic, Black		2	180586	308104808795 10/9/2025	101.20.100.1000.610.102 GAR SUPPLIES		$64.72
School Smart Washable School Glue, 4 Ounce Bottles, White, Pack of 48		1	180586	308104808795 10/9/2025	101.20.100.1000.610.102 GAR SUPPLIES		$35.09
					Check #: 134621		
						PO/InvoiceTotal:	$1,170.54
						Vendor Total:	$1,170.54
SLETTEN CONSTRUCTION COMPANIES							
Check Group:							
CONSTRUCTION FOR THE HIGHLAND PARK ADDITION AND RENOVATIONS - GMP #5		1	176480	HIGH1 APP NO 11 10/9/2025	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES		$30,831.17
1% CONTRACTORS TAX PAYABLE TO THE DEPT OF REVENUE FOR THE SLETTEN CONSTRUCTION FOR HIGHLAND PARK GMP#5		1	176480	HIGH1 APP NO 11 10/9/2025	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES		($308.31)
					Check #: 134622		
						PO/InvoiceTotal:	$30,522.86
						Vendor Total:	$30,522.86
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	B20260872 10/9/2025	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	B20260872 10/9/2025	128.30.100.2224.682.000 HP TECH RELATED SUPPLIES		$63.84

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
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	B20260872 10/9/2025	128.40.100.2224.682.000 LC TECH RELATED SUPPLIES		$109.44
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	B20260872 10/9/2025	128.50.100.2224.682.000 JH TECH RELATED SUPPLIES		$77.52
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	B20260872 10/9/2025	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES		$136.80
					Check #: 134623		
						PO/InvoiceTotal:	$456.00
						Vendor Total:	$456.00
STAPLES INC							
Check Group:							
Advantus ID Badge Holders, Clear, 50/Pack (75603)		4	180477	6043969631 10/9/2025	101.20.100.1000.610.102 GAR SUPPLIES		$75.56
AbilityOne SKILCRAFT Clear Strap Adapter, 100 / Box		2	180477	6043969633 10/9/2025	101.20.100.1000.610.102 GAR SUPPLIES		$58.80
					Check #: 134624		
						PO/InvoiceTotal:	$134.36
Check Group:							
EXACT VELLUM CARDSTOCK		1	180488	6043969634 10/9/2025	101.40.100.1000.610.104 LC SUPPLIES		$8.25
PAPER MATE FLAIR PENS BLACK		1	180488	6043969634 10/9/2025	101.40.100.1000.610.104 LC SUPPLIES		$11.55
PAPER MATE FLAIR PEN RED INK		1	180488	6043969634 10/9/2025	101.40.100.1000.610.104 LC SUPPLIES		$12.29

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SHARPIE TANK CHISEL TIP		4	180488	6043969634 10/9/2025	101.40.100.1000.610.104 LC SUPPLIES	$36.60
SCOTCH BRITE OCELO SPONGES		1	180488	6043969634 10/9/2025	101.40.100.1000.610.104 LC SUPPLIES	$4.70
SHARPIE ULTRA FINE TIP PERMANENT MARKER		5	180488	6043969634 10/9/2025	101.40.100.1000.610.104 LC SUPPLIES	$38.10
STAPLES PRONG FASTENER 2 INCH		1	180488	6043969634 10/9/2025	101.40.100.1000.610.104 LC SUPPLIES	$2.65
INDEX CARDS 3X5		3	180488	6043969634 10/9/2025	101.40.100.1000.610.104 LC SUPPLIES	$8.22
SCOTCH DESKTOP DISPENSER		2	180488	6043969634 10/9/2025	101.40.100.1000.610.104 LC SUPPLIES	$5.80
TRU RED DESK TOP STAPLER		4	180488	6043969636 10/9/2025	101.40.100.1000.610.104 LC SUPPLIES	$7.00
					Check #: 134624	
					PO/InvoiceTotal:	$135.16
Check Group:						
SWINGLINE VALUE PACK STAPLER, 20-SHEET CAPACTITY, STAPLES INCLUDED, BLACK (54567)		5	180489	6043969635 10/9/2025	101.50.100.1000.610.105 JH SUPPLIES	$43.90
EXPRO BLOCK ERASER (81505)		20	180489	6043969635 10/9/2025	101.50.100.1000.610.105 JH SUPPLIES	$38.80
LOCTITE GEL SUPER GLUE, 0.14 OZ., CLEAR (234790)		2	180489	6043969635 10/9/2025	101.50.100.2410.610.105 JH PRINCIPAL SUPPLIES	$6.18
STAPLES 3" X 5" INDEX CARDS, NARROW RULED, WHITE, 100/PACK (TR50993)		4	180489	6043969635 10/9/2025	101.50.100.2410.610.105 JH PRINCIPAL SUPPLIES	$1.84
EXPRO WHITEBOARD CARE DRY ERASE CLEANER, BLUE (8100)		20	180489	6043969635 10/9/2025	101.50.100.1000.610.105 JH SUPPLIES	$48.40
EXPO WHITEBOARD CARE DRY ERASE CLEANER, BLUE (81800)		1	180489	6043969635 10/9/2025	101.50.100.1000.610.105 JH SUPPLIES	$20.35

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
SCOTCH MASKING TAPE, 0.94" X 60" YDS., BEIGE (2020-1A-BK)		12	180489	6043969635 10/9/2025	101.50.100.1000.610.105 JH SUPPLIES		$19.80
					Check #: 134624		
						PO/InvoiceTotal:	$179.27
Check Group:							
Duracell Coppertop AAA Alkaline Batteries, 144/Pack (MN24P36)		1	180565	6043969627 10/9/2025	201.60.100.1440.610.106 HS MATH SUPPLIES		$59.53
Duracell Coppertop AAA Alkaline Batteries, 144/Pack (MN24P36)		3	180565	6043969643 10/9/2025	201.60.100.1440.610.106 HS MATH SUPPLIES		$178.59
					Check #: 134624		
						PO/InvoiceTotal:	$238.12
Check Group:							
Trodat Economy Stamp, "Received" Dater, Blue and Red Ink (USSE4752)		1	180583	6043969624 10/9/2025	101.20.100.1000.610.102 GAR SUPPLIES		$18.31
					Check #: 134624		
						PO/InvoiceTotal:	$18.31
Check Group:							
1.5 INCH 3 RING BINDERS		1	180584	6043969626 10/9/2025	101.40.100.1000.610.104 LC SUPPLIES		$31.78
					Check #: 134624		
						PO/InvoiceTotal:	$31.78
Check Group:							
TAPE LOGIC DOUBLE SIDED TAPE		1	180585	6043969620 10/9/2025	101.30.100.1000.610.103 HP SUPPLIES		$39.26
EXPO DRY ERASE EXTRA FINE TIP ASSOR COLOR		1	180585	6043969620 10/9/2025	101.30.100.1000.610.103 HP SUPPLIES		$16.54
DURACELL COPPERTOP AAA BATTERIES		1	180585	6043969640 10/9/2025	101.30.100.1000.610.103 HP SUPPLIES		$59.53

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OXFORD 2 POCKET PRESENTATION FOLDERS 25 PER BOX		2	180585	6043969640 10/9/2025	101.30.100.1000.610.103 HP SUPPLIES		$19.84
					Check #: 134624		
						PO/InvoiceTotal:	$135.17
Check Group:							
FELLOWES SHREDDER BAGS 9 GAL		1	180605	6043969637 10/9/2025	101.40.100.2410.610.104 LC PRINCIPAL SUPPLIES		$24.76
FELLOWES POWERSHRED 99CI 18 SHEET CROSS CUT COMMERCIAL SHREDDER		1	180605	6043969639 10/9/2025	101.40.100.2410.610.104 LC PRINCIPAL SUPPLIES		$279.99
Staples Shredder Lubricant Sheets, 8.5" x 6", 24/Pack (36395)		1	180605	6043969641 10/9/2025	101.40.100.2410.610.104 LC PRINCIPAL SUPPLIES		$16.92
					Check #: 134624		
						PO/InvoiceTotal:	$321.67
Check Group:							
Fellowes Platinum Series Adjustable Dual Arms,		1	180625	6043969638 10/9/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES		$117.51
Alera Minerva Ergonomic Mesh Swivel Task Chair, Gray (ALEMV41BME48)		1	180625	6043969638 10/9/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES		$219.85
					Check #: 134624		
						PO/InvoiceTotal:	$337.36
Check Group:							
STIKKI WORKS STIKKI CLIPS		1	180633	6043969622 10/9/2025	101.40.100.2410.610.104 LC PRINCIPAL SUPPLIES		$29.05
STAPLES PUSH PINS		1	180633	6043969632 10/9/2025	101.40.100.2410.610.104 LC PRINCIPAL SUPPLIES		$1.00
STAPLES FILE FOLDERS BLUE 24 PACK		1	180633	6043969642 10/9/2025	101.40.100.2410.610.104 LC PRINCIPAL SUPPLIES		$6.57

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CRAYOLA KIDS COLORED PENCILS		1	180633	6043969642 10/9/2025	101.40.100.2410.610.104 LC PRINCIPAL SUPPLIES	$3.15
STAPLES REINFORCED BOTTOM HANGING FILE FOLDER		1	180633	6043969642 10/9/2025	101.40.100.2410.610.104 LC PRINCIPAL SUPPLIES	$16.14
MANILA FOLDERS		1	180633	6043969642 10/9/2025	101.40.100.2410.610.104 LC PRINCIPAL SUPPLIES	$8.32
					Check #: 134624	
					PO/InvoiceTotal:	$64.23
Check Group:						
3M Highland Masking Tape, 0.94" x 60 Yards, 3" Core (MMM26001)		10	180735	6043969629 10/9/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	$29.90
Duck Masking Tape, 1.88" x 60 yds., Beige (394700)		1	180735	6043969629 10/9/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	$3.49
Pilot FriXion Gel-Ink Pen Refill, Fine Point, Black		1	180735	6043969630 10/9/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	$5.17
Universal Laminating Pouches, 5 Mil, 100/Pack (UNV84624)		1	180735	6043969644 10/9/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	$27.60
Pilot FriXion Ball Erasable Gel Pen Ink Refill, Fine Tip, Blue Ink, 3/Pack (77331)		1	180735	6043969644 10/9/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	$5.17
					Check #: 134624	
					PO/InvoiceTotal:	$71.33
					Vendor Total:	$1,666.76
STROM & ASSOCIATES, P.C.	48769					
Check Group:						
FISCAL YEAR 2024/2025 AUDIT SERVICES-80% DUE ON COMPLETION OF FIELD WORK		0.3	180814	FY 25 AUDIT - 80% 10/9/2025	201.10.100.2315.330.250 BOARD AUDIT - OTHER PROF SERVICES	$5,664.00
FISCAL YEAR 2024/2025 AUDIT SERVICES-80% DUE ON COMPLETION OF FIELD WORK		0.7	180814	FY 25 AUDIT - 80% 10/9/2025	101.10.100.2315.330.250 BOARD AUDIT - OTHER PROF SERVICES	$13,216.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 134625	
					PO/InvoiceTotal:	$18,880.00
					Vendor Total:	$18,880.00
SYSCO/CONTINENTAL KEIL INC	49220					
Check Group:						
REGULAR SUPPLIES 9/24/25		0.2	180806	143A6559Z 10/9/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	$5.62
REGULAR SUPPLIES 9/24/25		0.14	180806	143A6559Z 10/9/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	$3.93
REGULAR SUPPLIES 9/24/25		0.25	180806	143A6559Z 10/9/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	$7.02
REGULAR SUPPLIES 9/24/25		0.15	180806	143A6559Z 10/9/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	$4.21
REGULAR SUPPLIES 9/24/25		0.26	180806	143A6559Z 10/9/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	$7.30
REGULAR SUPPLIES 9/25/25		0.15	180806	143A6586Z 10/9/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	$7.25
REGULAR SUPPLIES 9/25/25		0.14	180806	143A6586Z 10/9/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	$6.76
REGULAR SUPPLIES 9/25/25		0.24	180806	143A6586Z 10/9/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	$11.60
REGULAR SUPPLIES 9/25/25		0.17	180806	143A6586Z 10/9/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	$8.21
REGULAR SUPPLIES 9/25/25		0.3	180806	143A6586Z 10/9/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	$14.50
REGULAR SUPPLIES 9/30/25		0.15	180806	143A6689Z 10/9/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	$5.66
REGULAR SUPPLIES 9/30/25		0.14	180806	143A6689Z 10/9/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	$5.28
REGULAR SUPPLIES 9/30/25		0.24	180806	143A6689Z 10/9/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	$9.06

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
REGULAR SUPPLIES 9/30/25		0.17	180806	143A6689Z 10/9/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	$6.41
REGULAR SUPPLIES 9/30/25		0.3	180806	143A6689Z 10/9/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	$11.32
REGULAR FOOD 9/22/25		0.17	180806	543756966 10/9/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	$49.19
REGULAR FOOD 9/22/25		0.15	180806	543756966 10/9/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	$43.40
REGULAR FOOD 9/22/25		0.25	180806	543756966 10/9/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	$72.34
REGULAR FOOD 9/22/25		0.16	180806	543756966 10/9/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	$46.30
REGULAR FOOD 9/22/25		0.27	180806	543756966 10/9/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	$78.13
REGULAR FOOD 9/23/25		0.17	180806	543759657 10/9/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	$392.97
REGULAR FOOD 9/23/25		0.15	180806	543759657 10/9/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	$346.74
REGULAR FOOD 9/23/25		0.25	180806	543759657 10/9/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	$577.89
REGULAR FOOD 9/23/25		0.16	180806	543759657 10/9/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	$369.85
REGULAR FOOD 9/23/25		0.27	180806	543759657 10/9/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	$624.12
REGULAR SUPPLIES 9/23/25		0.18	180806	543759657 10/9/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	$34.88
REGULAR SUPPLIES 9/23/25		0.15	180806	543759657 10/9/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	$29.07
REGULAR SUPPLIES 9/23/25		0.22	180806	543759657 10/9/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	$42.63

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
REGULAR SUPPLIES 9/23/25		0.16	180806	543759657 10/9/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	$31.00
REGULAR SUPPLIES 9/23/25		0.29	180806	543759657 10/9/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	$56.20
A LA CARTE FOOD 9/23/25		0.35	180806	543759657 10/9/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	$19.39
A LA CARTE FOOD 9/23/25		0.65	180806	543759657 10/9/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	$36.01
REGULAR FOOD 9/26/25		0.15	180806	543764145 10/9/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	($3.67)
REGULAR FOOD 9/26/25		0.14	180806	543764145 10/9/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	($3.43)
REGULAR FOOD 9/26/25		0.24	180806	543764145 10/9/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	($5.87)
REGULAR FOOD 9/26/25		0.17	180806	543764145 10/9/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	($4.16)
REGULAR FOOD 9/26/25		0.3	180806	543764145 10/9/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	($7.34)
REGULAR FOOD 9/26/25		527.4	180806	543765254 10/9/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	$527.40
REGULAR FOOD 9/26/25		492.24	180806	543765254 10/9/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	$492.24
REGULAR FOOD 9/26/25		843.84	180806	543765254 10/9/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	$843.84
REGULAR FOOD 9/26/25		597.72	180806	543765254 10/9/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	$597.72
REGULAR FOOD 9/26/25		1054.79	180806	543765254 10/9/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	$1,054.79
REGULAR SUPPLIES 9/26/25		0.15	180806	543765254 10/9/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	$23.51

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
REGULAR SUPPLIES 9/26/25		0.14	180806	543765254 10/9/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	$21.95
REGULAR SUPPLIES 9/26/25		0.24	180806	543765254 10/9/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	$37.62
REGULAR SUPPLIES 9/26/25		0.17	180806	543765254 10/9/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	$26.65
REGULAR SUPPLIES 9/26/25		0.3	180806	543765254 10/9/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	$47.03
A LA CARTE FOOD 9/26/25		0.35	180806	543765254 10/9/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	$97.84
A LA CARTE FOOD 9/26/25		0.65	180806	543765254 10/9/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	$181.70
REGULAR FOOD 9/30/25		0.21	180806	543770626 10/9/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	$92.38
REGULAR FOOD 9/30/25		0.14	180806	543770626 10/9/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	$61.58
REGULAR FOOD 9/30/25		0.25	180806	543770626 10/9/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	$109.97
REGULAR FOOD 9/30/25		0.18	180806	543770626 10/9/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	$79.18
REGULAR FOOD 9/30/25		0.22	180806	543770626 10/9/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	$96.78
REGULAR SUPPLIES 9/30/25		0.15	180806	543770626 10/9/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	$30.37
REGULAR SUPPLIES 9/30/25		0.14	180806	543770626 10/9/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	$28.34
REGULAR SUPPLIES 9/30/25		0.24	180806	543770626 10/9/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	$48.59
REGULAR SUPPLIES 9/30/25		0.17	180806	543770626 10/9/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	$34.41

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REGULAR SUPPLIES 9/30/25		0.3	180806	543770626 10/9/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	$60.73
REGULAR FOOD 10/03/25		0.15	180806	543778231 10/9/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	$253.16
REGULAR FOOD 10/03/25		0.14	180806	543778231 10/9/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	$236.28
REGULAR FOOD 10/03/25		0.24	180806	543778231 10/9/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	$405.05
REGULAR FOOD 10/03/25		0.17	180806	543778231 10/9/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	$286.91
REGULAR FOOD 10/03/25		0.3	180806	543778231 10/9/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	$506.31
REGULAR SUPPLIES 10/03/25		0.15	180806	543778231 10/9/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	$22.60
REGULAR SUPPLIES 10/03/25		0.14	180806	543778231 10/9/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	$21.09
REGULAR SUPPLIES 10/03/25		0.24	180806	543778231 10/9/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	$36.16
REGULAR SUPPLIES 10/03/25		0.17	180806	543778231 10/9/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	$25.61
REGULAR SUPPLIES 10/03/25		0.3	180806	543778231 10/9/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	$45.20
A LA CARTE FOOD 10/03/25		0.35	180806	543778231 10/9/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	$31.02
A LA CARTE FOOD 10/03/25		0.65	180806	543778231 10/9/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	$57.61
REGULAR FOOD 10/07/25		0.18	180806	543783574 10/9/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	$249.14
REGULAR FOOD 10/07/25		0.15	180806	543783574 10/9/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	$207.62

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REGULAR FOOD 10/07/25		0.22	180806	543783574 10/9/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	$304.51
REGULAR FOOD 10/07/25		0.16	180806	543783574 10/9/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	$221.46
REGULAR FOOD 10/07/25		0.29	180806	543783574 10/9/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	$401.40
REGULAR SUPPLIES 10/07/25		0.16	180806	543783574 10/9/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	$29.78
REGULAR SUPPLIES 10/07/25		0.17	180806	543783574 10/9/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	$31.64
REGULAR SUPPLIES 10/07/25		0.2	180806	543783574 10/9/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	$37.22
REGULAR SUPPLIES 10/07/25		0.16	180806	543783574 10/9/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	$29.78
REGULAR SUPPLIES 10/07/25		0.31	180806	543783574 10/9/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	$57.69
A LA CARTE FOOD 10/07/25		0.35	180806	543783574 10/9/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	$27.22
A LA CARTE FOOD 10/07/25		0.65	180806	543783574 10/9/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	$50.54
					Check #: 134626	
					PO/InvoiceTotal:	$11,109.39
					Vendor Total:	$11,109.39
TEACHER SYNERGY LLC						
Check Group:						
LIMITED TIME DECODABLE TEXT MEGA BUNDLE FOR 1ST GRADE		1	180721	312766871 10/9/2025	101.20.100.1000.610.102 GAR SUPPLIES	$40.00
					Check #: 134627	
					PO/InvoiceTotal:	$40.00
					Vendor Total:	$40.00

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TELETRAC NAVMAN US LTD						
Check Group:						
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ $38.99 EA		5	180515	93397769 10/9/2025	201.12.720.2700.535.356 ACTIVITY BUS COMMUNICATION SERVICES	$214.45
					Check #: 134628	
					PO/InvoiceTotal:	$214.45
					Vendor Total:	$214.45
THE AFTERMARKET PARTS COMPANY LLC						
Check Group:						
CAP - QTR TURN, DEF, NON LOCKING - QTY 2 FOR ACTIVITY BUSES		0.2	180725	83972053 10/9/2025	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	$34.75
CAP - QTR TURN, DEF, NON LOCKING - QTY 2 FOR ACTIVITY BUSES		0.8	180725	83972053 10/9/2025	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	$138.99
					Check #: 134629	
					PO/InvoiceTotal:	$173.74
Check Group:						
WRENCH, SLOTTED NUT KIT - FOR NEWER EAGLES, DRIVE AXLE		0.2	180738	83983177 10/9/2025	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	$215.95
WRENCH, SLOTTED NUT KIT - FOR NEWER EAGLES, DRIVE AXLE		0.8	180738	83983177 10/9/2025	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	$863.80
SHIPPING FOR WRENCH, SLOTTED NUT KIT - FOR NEWER EAGLES, DRIVE AXLE		0.2	180738	83983177 10/9/2025	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	$17.32
SHIPPING FOR WRENCH, SLOTTED NUT KIT - FOR NEWER EAGLES, DRIVE AXLE		0.8	180738	83983177 10/9/2025	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	$69.30
REFUND SHIPPING CHARGES		0.2	180738	83989993 10/9/2025	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	($17.32)

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REFUND SHIPPING CHARGES		0.8	180738	83989993 10/9/2025	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	($69.30)
					Check #: 134629	
					PO/InvoiceTotal:	$1,079.75
Check Group:						
KIT-NUT AND LOCK WASHER, SLOTTED A132 - QTY 2		0.8	180750	83985585 10/9/2025	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	$607.14
KIT-NUT AND LOCK WASHER, SLOTTED A132 - QTY 2		0.2	180750	83985585 10/9/2025	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	$151.78
					Check #: 134629	
					PO/InvoiceTotal:	$758.92
					Vendor Total:	$2,012.41
TRUE VALUE	51186					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	180246	A250501 10/8/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	$21.48
MISC REPAIR PARTS & SUPPLIES		1	180246	B550778 10/8/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	$16.36
MISC REPAIR PARTS & SUPPLIES		1	180246	B551019 10/8/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	$51.96
					Check #: 134630	
					PO/InvoiceTotal:	$89.80
Check Group:						
VARIOUS KITCHEN EQUIPMENT FOR CULINARY NEEDS FOR STUDENTS		1	180570	A250504 10/8/2025	229.60.376.1000.610.376 TRANSFORMATIONAL LEARNING - SUPPLIES	$269.68
					Check #: 134630	
					PO/InvoiceTotal:	$269.68
					Vendor Total:	$359.48
US FOODS						

Voucher Detail Listing

Voucher Batch Number: 2126 **10/10/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
REGULAR FOOD 9/18/25		0.16	180808	3532937 10/9/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	$422.81
REGULAR FOOD 9/18/25		0.15	180808	3532937 10/9/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	$396.38
REGULAR FOOD 9/18/25		0.24	180808	3532937 10/9/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	$634.21
REGULAR FOOD 9/18/25		0.18	180808	3532937 10/9/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	$475.66
REGULAR FOOD 9/18/25		0.27	180808	3532937 10/9/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	$713.49
REGULAR SUPPLIES 9/18/25		0.15	180808	3532937 10/9/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	$14.67
REGULAR SUPPLIES 9/18/25		0.14	180808	3532937 10/9/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	$13.69
REGULAR SUPPLIES 9/18/25		0.24	180808	3532937 10/9/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	$23.47
REGULAR SUPPLIES 9/18/25		0.17	180808	3532937 10/9/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	$16.62
REGULAR SUPPLIES 9/18/25		0.3	180808	3532937 10/9/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	$29.33
A LA CARTE FOOD 9/18/25		0.35	180808	3532937 10/9/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	$73.89
A LA CARTE FOOD 9/18/25		0.65	180808	3532937 10/9/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	$137.23
REGULAR FOOD 9/22/25		0.16	180808	3624431 10/9/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	$247.56
REGULAR FOOD 9/22/25		0.15	180808	3624431 10/9/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	$232.08
REGULAR FOOD 9/22/25		0.24	180808	3624431 10/9/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	$371.34

Voucher Detail Listing

Voucher Batch Number: 2126 **10/10/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
REGULAR FOOD 9/22/25		0.18	180808	3624431 10/9/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	$278.50
REGULAR FOOD 9/22/25		0.27	180808	3624431 10/9/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	$417.75
REGULAR FOOD 9/25/25		0.16	180808	3735457 10/9/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	$604.51
REGULAR FOOD 9/25/25		0.15	180808	3735457 10/9/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	$566.73
REGULAR FOOD 9/25/25		0.24	180808	3735457 10/9/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	$906.77
REGULAR FOOD 9/25/25		0.18	180808	3735457 10/9/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	$680.08
REGULAR FOOD 9/25/25		0.27	180808	3735457 10/9/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	$1,020.12
A LA CARTE FOOD 9/25/25		0.35	180808	3750012 10/9/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	$69.07
A LA CARTE FOOD 9/25/25		0.65	180808	3750012 10/9/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	$128.27
REGULAR FOOD 9/29/25		0.16	180808	3827118 10/9/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	$247.54
REGULAR FOOD 9/29/25		0.17	180808	3827118 10/9/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	$263.01
REGULAR FOOD 9/29/25		0.26	180808	3827118 10/9/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	$402.25
REGULAR FOOD 9/29/25		0.13	180808	3827118 10/9/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	$201.12
REGULAR FOOD 9/29/25		0.28	180808	3827118 10/9/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	$433.19
REGULAR SUPPLIES 9/29/25		0.16	180808	3827118 10/9/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	$35.95

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Voucher Batch Number: 2126 **10/10/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
REGULAR SUPPLIES 9/29/25		0.14	180808	3827118 10/9/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	$31.46
REGULAR SUPPLIES 9/29/25		0.26	180808	3827118 10/9/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	$58.42
REGULAR SUPPLIES 9/29/25		0.16	180808	3827118 10/9/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	$35.95
REGULAR SUPPLIES 9/29/25		0.28	180808	3827118 10/9/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	$62.91
REGULAR FOOD 10/02/25		0.16	180808	3943217 10/9/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	$299.05
REGULAR FOOD 10/02/25		0.17	180808	3943217 10/9/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	$317.74
REGULAR FOOD 10/02/25		0.26	180808	3943217 10/9/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	$485.96
REGULAR FOOD 10/02/25		0.13	180808	3943217 10/9/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	$242.98
REGULAR FOOD 10/02/25		0.28	180808	3943217 10/9/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	$523.34
REGULAR SUPPLIES 10/02/25		0.15	180808	3943217 10/9/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	$17.00
REGULAR SUPPLIES 10/02/25		0.14	180808	3943217 10/9/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	$15.86
REGULAR SUPPLIES 10/02/25		0.24	180808	3943217 10/9/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	$27.19
REGULAR SUPPLIES 10/02/25		0.17	180808	3943217 10/9/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	$19.26
REGULAR SUPPLIES 10/02/25		0.3	180808	3943217 10/9/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	$33.99
A LA CARTE FOOD 10/02/25		0.35	180808	3943217 10/9/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	$23.56

Voucher Detail Listing

Voucher Batch Number: 2126 **10/10/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A LA CARTE FOOD 10/02/25		0.65	180808	3943217 10/9/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	$43.76
REGULAR FOOD 10/06/25		0.16	180808	4033717 10/9/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	$170.11
REGULAR FOOD 10/06/25		0.15	180808	4033717 10/9/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	$159.48
REGULAR FOOD 10/06/25		0.24	180808	4033717 10/9/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	$255.17
REGULAR FOOD 10/06/25		0.18	180808	4033717 10/9/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	$191.38
REGULAR FOOD 10/06/25		0.27	180808	4033717 10/9/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	$287.07
REGULAR SUPPLIES 10/06/25		0.2	180808	4043644 10/9/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	$23.86
REGULAR SUPPLIES 10/06/25		0.14	180808	4043644 10/9/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	$16.70
REGULAR SUPPLIES 10/06/25		0.25	180808	4043644 10/9/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	$29.83
REGULAR SUPPLIES 10/06/25		0.16	180808	4043644 10/9/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	$19.09
REGULAR SUPPLIES 10/06/25		0.25	180808	4043644 10/9/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	$29.83
					Check #: 134631	
					PO/InvoiceTotal:	$13,478.24
					Vendor Total:	$13,478.24
VERIZON WIRELESS	54900					
Check Group:						
CELL PHONE - DANNY WIRTZBERGER		1	180759	6124057039 10/8/2025	101.40.100.2410.531.262 LC TELEPHONE	$38.64
CELL PHONE - AMIE FRIESEN		0.15	180759	6124057039 10/8/2025	112.20.910.3100.531.000 SF - GA - TELEPHONE	$5.80

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CELL PHONE - AMIE FRIESEN		0.14	180759	6124057039 10/8/2025	112.30.910.3100.531.000 SF - HP - TELEPHONE	$5.41
CELL PHONE - AMIE FRIESEN		0.24	180759	6124057039 10/8/2025	112.40.910.3100.531.000 SF - LC - TELEPHONE	$9.27
CELL PHONE - AMIE FRIESEN		0.17	180759	6124057039 10/8/2025	112.50.910.3100.531.000 SF - JH - TELEPHONE	$6.57
CELL PHONE - AMIE FRIESEN		0.3	180759	6124057039 10/8/2025	112.60.910.3100.531.000 SF - HS - TELEPHONE	$11.59
CELL PHONE - SCHOOL NURSE		0.15	180759	6124057039 10/8/2025	101.20.100.2134.531.102 GAR NURSING TELEPHONE	$5.80
CELL PHONE - SCHOOL NURSE		0.14	180759	6124057039 10/8/2025	101.30.100.2134.531.103 HP NURSING TELEPHONE	$5.41
CELL PHONE - SCHOOL NURSE		0.24	180759	6124057039 10/8/2025	101.40.100.2134.531.104 LC NURSING TELEPHONE	$9.27
CELL PHONE - SCHOOL NURSE		0.17	180759	6124057039 10/8/2025	101.50.100.2134.531.105 JH NURSING TELEPHONE	$6.57
CELL PHONE - SCHOOL NURSE		0.3	180759	6124057039 10/8/2025	201.60.100.2134.531.106 HS NURSING TELEPHONE	$11.59
CELL PHONE - DAN HENSELY		0.7	180759	6124057039 10/8/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	$37.35
CELL PHONE - DAN HENSELY		0.3	180759	6124057039 10/8/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	$16.01
CELL PHONE - ROBERT ODERMAN		0.15	180759	6124057039 10/8/2025	110.20.100.2700.531.000 TRANSP TELEPHONE	$5.80
CELL PHONE - ROBERT ODERMAN		0.14	180759	6124057039 10/8/2025	110.30.100.2700.531.000 TRANSP TELEPHONE	$5.41
CELL PHONE - ROBERT ODERMAN		0.24	180759	6124057039 10/8/2025	110.40.100.2700.531.000 TRANSP TELEPHONE	$9.27
CELL PHONE - ROBERT ODERMAN		0.17	180759	6124057039 10/8/2025	110.50.100.2700.531.000 TRANSP TELEPHONE	$6.57

Voucher Detail Listing

Voucher Batch Number: 2126 **10/10/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CELL PHONE - ROBERT ODERMAN		0.3	180759	6124057039 10/8/2025	210.60.100.2700.531.000 TRANSP TELEPHONE	$11.59
CELL PHONE - SCOTT BALDWIN		0.15	180759	6124057039 10/8/2025	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	$5.80
CELL PHONE - SCOTT BALDWIN		0.14	180759	6124057039 10/8/2025	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	$5.41
CELL PHONE - SCOTT BALDWIN		0.24	180759	6124057039 10/8/2025	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	$9.27
CELL PHONE - SCOTT BALDWIN		0.17	180759	6124057039 10/8/2025	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	$6.57
CELL PHONE - SCOTT BALDWIN		0.3	180759	6124057039 10/8/2025	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	$11.59
CELL PHONE - JOSH DAY		1	180759	6124057039 10/8/2025	282.99.100.2580.531.128 TECHNOLOGY PHONE	$38.64
CELL PHONE - MATT LEWIS		1	180759	6124057039 10/8/2025	201.60.100.2410.531.262 HS TELEPHONE	$38.64
CELL PHONE - STACEY SRAMEK		0.7	180759	6124057039 10/8/2025	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	$42.15
CELL PHONE - STACEY SRAMEK		0.3	180759	6124057039 10/8/2025	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	$18.06
CELL PHONE - JILL SCHWEDE		1	180759	6124057039 10/8/2025	101.30.280.1000.531.103 HP SPEC ED PHONE	$51.75
CELL PHONE - MATT VENTRESCA		1	180759	6124057039 10/8/2025	101.30.100.2410.531.262 HP TELEPHONE	$60.21
CELL PHONE - ZABREA FISCUS		1	180759	6124057039 10/8/2025	282.99.100.2580.531.128 TECHNOLOGY PHONE	$61.89
CELL PHONE- DALE FISK		0.7	180759	6124057039 10/8/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	$12.61
CELL PHONE- DALE FISK		0.3	180759	6124057039 10/8/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	$5.41

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CELL PHONE - JEFF FREISEN		1	180759	6124057039 10/8/2025	101.50.100.2410.531.262 JH TELEPHONE	$38.64
CELL PHONE - REBEKAH RHOADES		0.7	180759	6124057039 10/8/2025	101.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	$27.05
CELL PHONE - REBEKAH RHOADES		0.3	180759	6124057039 10/8/2025	201.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	$11.59
CELL PHONE - JESSICA MILLER		1	180759	6124057039 10/8/2025	101.20.100.2410.531.262 GA TELEPHONE	$38.64
CELL PHONE - BEN RICHARDS		0.16	180759	6124057039 10/8/2025	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	$8.93
CELL PHONE - BEN RICHARDS		0.14	180759	6124057039 10/8/2025	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	$7.81
CELL PHONE - BEN RICHARDS		0.24	180759	6124057039 10/8/2025	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	$13.40
CELL PHONE - BEN RICHARDS		0.16	180759	6124057039 10/8/2025	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	$8.93
CELL PHONE - BEN RICHARDS		0.3	180759	6124057039 10/8/2025	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	$16.75
CELL PHONE - ORIN JOHNSON		1	180759	6124057039 10/8/2025	201.70.100.2600.531.262 CTE ACADEMY - PHONE	$38.64
CELL PHONE - WYATT CONARD		0.7	180759	6124057039 10/8/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	$27.05
CELL PHONE - WYATT CONARD		0.3	180759	6124057039 10/8/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	$11.59
CELL PHONE - RAY FIGUEROA		0.7	180759	6124057039 10/8/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	$48.79
CELL PHONE - RAY FIGUEROA		0.3	180759	6124057039 10/8/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	$20.91
CELL PHONE - DEREK LEAR		1	180759	6124057039 10/8/2025	201.60.720.3500.531.356 FERGUS ACTIVITY -TELEPHONE	$38.64

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Voucher Batch Number: 2126 **10/10/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CELL PHONE - BRENDON DECOCK		1	180759	6124057039 10/8/2025	201.60.100.2410.531.262 HS TELEPHONE	$38.64
CELL PHONE - MOBILE ROBOT		1	180759	6124057039 10/8/2025	101.20.280.1000.535.000 GAR SPECIAL ED COMM (INTERNET FOR ROBO)	$40.01
CELL PHONE - TAHAN WICHMAN		0.15	180759	6124057039 10/8/2025	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	$5.80
CELL PHONE - TAHAN WICHMAN		0.14	180759	6124057039 10/8/2025	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	$5.41
CELL PHONE - TAHAN WICHMAN		0.24	180759	6124057039 10/8/2025	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	$9.27
CELL PHONE - TAHAN WICHMAN		0.17	180759	6124057039 10/8/2025	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	$6.57
CELL PHONE - TAHAN WICHMAN		0.3	180759	6124057039 10/8/2025	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	$11.59
CELL PHONE - JOEL KING		1	180759	6124057039 10/8/2025	101.50.280.1000.531.105 JH SPEC ED PHONE	$38.64
					Check #: 134632	
					PO/InvoiceTotal:	$1,089.21
					Vendor Total:	$1,089.21
WEX BANK						
Check Group:						
FUEL - TECHNOLOGY COOP FUEL		1	180776	107694178 10/9/2025	282.99.100.2580.582.128 TECHNOLOGY TRAVEL OUT OF DISTRICT	$148.49
FUEL - MAINTENANCE		0.17	180776	107694178 10/9/2025	101.20.100.2600.581.262 GAR MAINT IN-TOWN TRAVEL	$48.28
FUEL - MAINTENANCE		0.12	180776	107694178 10/9/2025	101.30.100.2600.581.262 HP MAINT IN-TOWN TRAVEL	$34.08
FUEL - MAINTENANCE		0.25	180776	107694178 10/9/2025	101.40.100.2600.581.262 LC MAINT IN-TOWN TRAVEL	$71.01
FUEL - MAINTENANCE		0.17	180776	107694178 10/9/2025	101.50.100.2600.581.262 JH- MAINTENANCE IN-TOWN TRAVEL	$48.28

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FUEL - MAINTENANCE		0.29	180776	107694178 10/9/2025	201.60.100.2600.581.262 HS- MAINTENANCE IN-TOWN TRAVEL	$82.37
FUEL - TRANSPORTATION - ROB TO GO GET BUS		0.15	180776	107694178 10/9/2025	110.20.100.2700.582.000 TRANS TRAVEL OUT OF DISTRICT	$4.21
FUEL - TRANSPORTATION - ROB TO GO GET BUS		0.14	180776	107694178 10/9/2025	110.30.100.2700.582.000 TRANS TRAVEL OUT OF DISTRICT	$3.93
FUEL - TRANSPORTATION - ROB TO GO GET BUS		0.24	180776	107694178 10/9/2025	110.40.100.2700.582.000 TRANS TRAVEL OUT OF DISTRICT	$6.74
FUEL - TRANSPORTATION - ROB TO GO GET BUS		0.19	180776	107694178 10/9/2025	110.40.100.2700.582.000 TRANS TRAVEL OUT OF DISTRICT	$5.34
FUEL - TRANSPORTATION - ROB TO GO GET BUS		0.28	180776	107694178 10/9/2025	210.60.100.2700.582.000 TRANS TRAVEL OUT OF DISTRICT	$7.86
FUEL - DRIVERS ED		1	180776	107694178 10/9/2025	218.16.100.1770.581.000 DRIVERS ED IN TOWN TRAVEL	$41.73
FUEL - MASBO - BILLINGS REBEKAH RHOADES		0.7	180776	107694178 10/9/2025	101.10.100.2510.582.250 BUSINESS OFFICE TRAVEL OUT OF DISTRICT	$31.20
FUEL - MASBO - BILLINGS REBEKAH RHOADES		0.3	180776	107694178 10/9/2025	201.10.100.2510.582.250 BUSINESS OFFICE TRAVEL OUT OF DISTRICT	$13.37
FUEL - MASS IN BOZEMAN - BRAD MOORE		0.69	180776	107694178 10/9/2025	101.10.100.2321.582.230 SUPT TRAVEL OUT OF DISTRICT	$28.60
FUEL - MASS IN BOZEMAN - BRAD MOORE		0.31	180776	107694178 10/9/2025	201.10.100.2321.582.230 SUPT TRAVEL OUT OF DISTRICT	$12.85
FUEL - INFINITE CAMPUS CONFERENCE - KIM WIEGERT		1	180776	107694178 10/9/2025	201.60.100.2410.582.106 HS PRINCIPAL TRAVEL OUT OF DISTRICT	$44.60

Check #: 134633

PO/InvoiceTotal: $632.94

Vendor Total: $632.94

YOGO MANAGEMENT, INC. 63875

Check Group:

Voucher Detail Listing

Voucher Batch Number: 2126 **10/10/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
NEW TEACHER ORIENTATION FOR AUG 14, 2025 - BURGER BAR FOR 35-40 PEOPLE AT $16.00 EACH		0.7	180415	1910731 10/9/2025	101.10.100.2321.610.230 SUPT SUPPLIES		$491.47
NEW TEACHER ORIENTATION FOR AUG 14, 2025 - BURGER BAR FOR 35-40 PEOPLE AT $16.00 EACH		0.3	180415	1910731 10/9/2025	201.10.100.2321.610.230 SUPT SUPPLIES		$210.63
					Check #: 134634		
						PO/InvoiceTotal:	$702.10
						Vendor Total:	$702.10
ZABREA FISCUS							
Check Group:							
REIMBURSEMENT FOR CELL PHONE CASE		1	180796	REIMB PHONE CASE 10/9/2025	282.99.100.2580.610.128 TECHNOLOGY SUPPLIES		$11.99
					Check #: 134635		
						PO/InvoiceTotal:	$11.99
						Vendor Total:	$11.99
						Grand Total:	$182,786.06

End of Report