

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2130

11/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON						
Check Group:						
STERILITE 18 GAL STACKABLE LATCH AND CARRY STORAGE CONTAINER, CLEAR (6 PACK). BINS FOR ORGANIZING FCS SUPPLIES. BLUE LIDS		1	180938	1JKD-DVXY-KXT G 11/20/2025	101.50.100.1370.610.105 JH FACS SUPPLIES Check #: 134727	\$98.98
PO/InvoiceTotal:						\$98.98
Check Group:						
Amazon Basics HDMI Cable, 3-Pack, 3ft, 4K@60Hz, High-Speed 4K HDMI 2.0 Cord (18Gbps), 2160p, 48 bit, Compatible with TV/PS5/Xbox/Roku, Black		3	180970	1C9G-R1XH-LW4 Y 11/20/2025	215.60.100.1000.682.192 DOR TAX CREDIT PROGRAM - SUPPLIES - TECHNOLOGY REL	\$36.66
OREI 1080P 1x8 HDMI over Ethernet Extender Splitter CAT6/7 Over Cable Full HD with IR Remote EDID Management - Up to 400 Ft - Low Latency - Full Support, 1x8 upto 395 FT (HD-EX108)		1	180970	1C9G-R1XH-LW4 Y 11/20/2025	215.60.100.1000.682.192 DOR TAX CREDIT PROGRAM - SUPPLIES - TECHNOLOGY REL Check #: 134727	\$599.95
PO/InvoiceTotal:						\$636.61
Check Group:						
Happy Easter from the Crayons (The Crayons Celebrate)		1	180979	1WYL-DMGH-931 V 11/20/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$7.10
The Crayons Love Our Planet (The Crayons Celebrate)		1	180979	1XWJ-DD3M-QLJ G 11/20/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$5.31
The Crayons Trick or Treat (The Crayons Celebrate)		1	180979	1XWJ-DD3M-QLJ G 11/20/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$7.99
The Crayons' Book of Feelings (My First Crayons)		1	180979	1XWJ-DD3M-QLJ G 11/20/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$5.65
Happy St. Patrick's Day from the Crayons (The Crayons Celebrate)		1	180979	1XWJ-DD3M-QLJ G 11/20/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$6.20

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Green Is for Christmas (The Crayons Celebrate)		1	180979	1XWJ-DD3M-QLJ G 11/20/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$4.99
The Crayons' Christmas (The Crayons Celebrate)		1	180979	1XWJ-DD3M-QLJ G 11/20/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$9.99
Happy Mother's Day from the Crayons (The Crayons Celebrate)		1	180979	1XWJ-DD3M-QLJ G 11/20/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$6.20
The Crayons' Book of Colors (My First Crayons)		1	180979	1XWJ-DD3M-QLJ G 11/20/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$6.27
The Crayons' Book of Numbers (My First Crayons)		1	180979	1XWJ-DD3M-QLJ G 11/20/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$6.88
Check #: 134727						
PO/InvoiceTotal:						\$66.58
Check Group:						
WILLBOND 12 Pieces Tennis Tie Headband Hair Band Unisex Dry Head Tie Sport Band for Basketball, Running, Tennis, Karate, Athletics		1	180980	113W-GKLQ-CRL M 11/20/2025	101.20.100.2120.610.102 GAR GUIDANCE SUPPLIES	\$18.99
Check #: 134727						
PO/InvoiceTotal:						\$18.99
Check Group:						
4x10ft Extra Wide Hallway Rug – Non-Slip Washable Large Carpet Runner for Kitchen, RUG FOR OFFICE - Indoor Entryway, Modern Abstract Low-Pile Thin Floor Mat for Bedroom, Living Room, Dining Room (Blue Grey,4x10)		1	180983	1PGL-QCK9-CYM H 11/20/2025	101.50.100.2410.610.105 JH PRINCIPAL SUPPLIES	\$74.99
Check #: 134727						
PO/InvoiceTotal:						\$74.99
Check Group:						
AA BATTERIES		1	180985	1L46-7V46-MGXC 11/20/2025	101.30.100.1000.610.103 HP SUPPLIES	\$19.95

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PACON SUPER VALUE POSTER BOARD 50 SHEETS		1	180985	1L46-7V46-MGXC 11/20/2025	101.30.100.1000.610.103 HP SUPPLIES	\$22.63
2 PACK USB TO 3.5MM JACK AUDIO ADAPTER		10	180985	1L46-7V46-MGXC 11/20/2025	101.30.100.1000.610.103 HP SUPPLIES	\$83.70
400 COUNT PLASTIC SPOONS		1	180985	1L46-7V46-MGXC 11/20/2025	101.30.100.2410.610.103 HP PRINCIPAL SUPPLIES	\$11.75
Check #: 134727						
PO/InvoiceTotal:						\$138.03
Check Group:						
MINI PORTABLE CLOSET		1	180993	1VLF-69ML-CDY 11/20/2025	115.20.100.1000.610.231 PTO - SUPPLIES (BILLABLE)	\$69.99
Check #: 134727						
PO/InvoiceTotal:						\$69.99
Check Group:						
Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 100 Count (Pack of 1)		5	181016	13P6-3GLX-FVW 11/20/2025	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$113.90
Check #: 134727						
PO/InvoiceTotal:						\$113.90
Vendor Total:						\$1,218.07
AMERICAN WELDING & GAS, INC						
Check Group:						
AR/CO2 CGA580 FLOWGUAGE REGULATOR MEDIUM DUTY W/10' HOSE		1	180996	0011245941 11/20/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$170.00
Check #: 134728						
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$170.00
C'MON INN HOTEL & SUITES						
Check Group:						

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2 ROOMS FOR STUDENT AND ADVISOR TO ATTEND THE FCCLA PRO START CULINARY BOOT CAMP IN BILLINGS ON NOV 2-3, 2025		2	180940	103/105 FCCLA	215.60.451.1370.582.451	\$234.78
				11/20/2025	FACS TRAVEL - PERKINS OUT OF DISTRICT	
					Check #: 134729	
					PO/InvoiceTotal:	\$234.78
					Vendor Total:	\$234.78
CARROT-TOP INDUSTRIES INC						
Check Group:						
PATRIARCH POLYESTER US FLAG 5X8		22.02	180260	INV145239	210.60.100.2700.610.000	\$22.02
				11/20/2025	HS TRANSP SUPPLIES	
PATRIARCH POLYESTER US FLAG 5X8		2	180260	INV145239	101.20.100.2410.610.102	\$154.01
				11/20/2025	GAR PRINCIPAL SUPPLIES	
PATRIARCH POLYESTER US FLAG 5X8		2	180260	INV145239	101.30.100.2410.610.103	\$154.01
				11/20/2025	HP PRINCIPAL SUPPLIES	
PATRIARCH POLYESTER US FLAG 5X8		2	180260	INV145239	101.40.100.2410.610.104	\$154.01
				11/20/2025	LC PRINCIPAL SUPPLIES	
PATRIARCH POLYESTER US FLAG 5X8		2	180260	INV145239	101.50.100.2410.610.105	\$154.00
				11/20/2025	JH PRINCIPAL SUPPLIES	
STATE OF MONTANA - POLYESTER FLAG 5X8		32.7	180260	INV145239	110.20.100.2700.610.000	\$32.70
				11/20/2025	ELEM TRANSP SUPPLIES	
STATE OF MONTANA - POLYESTER FLAG 5X8		30.52	180260	INV145239	110.30.100.2700.610.000	\$30.52
				11/20/2025	ELEM TRANSP SUPPLIES	
STATE OF MONTANA - POLYESTER FLAG 5X8		52.32	180260	INV145239	110.40.100.2700.610.000	\$52.32
				11/20/2025	ELEM TRANSP SUPPLIES	
STATE OF MONTANA - POLYESTER FLAG 5X8		37.06	180260	INV145239	110.50.100.2700.610.000	\$37.06
				11/20/2025	ELEM TRANSP SUPPLIES	
STATE OF MONTANA - POLYESTER FLAG 5X8		65.39	180260	INV145239	210.60.100.2700.610.000	\$65.39
				11/20/2025	HS TRANSP SUPPLIES	
PATRIARCH POLYESTER US FLAG 5X8		11.01	180260	INV145239	110.20.100.2700.610.000	\$11.01
				11/20/2025	ELEM TRANSP SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PATRIARCH POLYESTER US FLAG 5X8		10.27	180260	INV145239 11/20/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$10.27
PATRIARCH POLYESTER US FLAG 5X8		17.61	180260	INV145239 11/20/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$17.61
PATRIARCH POLYESTER US FLAG 5X8		12.47	180260	INV145239 11/20/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$12.47
Check #: 134730						
PO/InvoiceTotal:						\$907.40
Vendor Total:						\$907.40
CENTRAL MONTANA LEARNING RESOURCE CENTER						
Check Group:						
REGISTRATION FOR CPI TRAINING IN HARLOWTOWN ON 10/24/25 FOR PAM ROBERTS, CYNTHIA BRADSHAW, KASSANDRA ALTONA		3	181000	2624 11/20/2025	101.20.280.1000.320.102 GAR SP ED PROFESSIONAL/EDUCATIONAL SERVICES	\$156.00
Check #: 134731						
PO/InvoiceTotal:						\$156.00
Vendor Total:						\$156.00
CITY OF LEWISTOWN	6062					
Check Group:						
RECREATION AGREEMENT - CIVIC CENTER AGREEMENT		1	180444	318 11/20/2025	201.60.720.3500.450.356 FHS EXTRACURRICULAR RENTALS	\$6,427.00
Check #: 134732						
PO/InvoiceTotal:						\$6,427.00
Vendor Total:						\$6,427.00
COLLEGE BOARD						
Check Group:						
PSAT/ NMSQT : FALL 11TH GRADE		3	181054	117692 11/20/2025	229.60.377.1000.321.377 HS - ADV OPPORTUNITY -DIST LEARNING EDU SERVICES	\$54.00

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PSAT/ NMSQT : FALL 10TH GRADE		1	181054	117692 11/20/2025	229.60.377.1000.321.377 HS - ADV OPPORTUNITY -DIST LEARNING EDU SERVICES	\$18.00
LOW INCOME ADJUSTMENT - 11TH		1	181054	117692 11/20/2025	229.60.377.1000.321.377 HS - ADV OPPORTUNITY -DIST LEARNING EDU SERVICES	(\$14.04)
LOW INCOME ADJUSTMENT - 10TH		1	181054	117692 11/20/2025	229.60.377.1000.321.377 HS - ADV OPPORTUNITY -DIST LEARNING EDU SERVICES	(\$2.34)
Check #: 134733						
PO/InvoiceTotal:						\$55.62
Vendor Total:						\$55.62
DAVEY COACH SALES LLC						
Check Group:						
2021 LA WEST T350 PASSENGER WAGON VIN# 1FBVU4XM2KKB66882		0.8	181055	DEAL/PACKET 7713 11/20/2025	211.99.720.2700.742.000 TRANSP BUS REPLACEMENT	\$55,196.00
2021 LA WEST T350 PASSENGER WAGON VIN# 1FBVU4XM2KKB66882		0.2	181055	DEAL/PACKET 7713 11/20/2025	111.99.100.2700.742.000 BUS DEPRECIATION BUS REPLACEMENT	\$13,799.00
CO DEALER DOCUMENTATION AND TITLING FEE		0.8	181055	DEAL/PACKET 7713 11/20/2025	211.99.720.2700.742.000 TRANSP BUS REPLACEMENT	\$794.40
CO DEALER DOCUMENTATION AND TITLING FEE		0.2	181055	DEAL/PACKET 7713 11/20/2025	111.99.100.2700.742.000 BUS DEPRECIATION BUS REPLACEMENT	\$198.60
OUT BOUND FREIGHT		0.8	181055	DEAL/PACKET 7713 11/20/2025	211.99.720.2700.742.000 TRANSP BUS REPLACEMENT	\$982.40
OUT BOUND FREIGHT		0.2	181055	DEAL/PACKET 7713 11/20/2025	111.99.100.2700.742.000 BUS DEPRECIATION BUS REPLACEMENT	\$245.60
PREMIUM, VYN HOLOGRAPH 3 SIDE NAME AND LOGO		0.8	181055	DEAL/PACKET 7713 11/20/2025	211.99.720.2700.742.000 TRANSP BUS REPLACEMENT	\$920.00

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PREMIUM, VYN HOLOGRAPH 3 SIDE NAME AND LOGO		0.2	181055	DEAL/PACKET 7713 11/20/2025	111.99.100.2700.742.000 BUS DEPRECIATION BUS REPLACEMENT Check #: 134734	\$230.00
PO/InvoiceTotal:						\$72,366.00
Vendor Total:						\$72,366.00
EASTERN A BAND FESTIVAL						
Check Group:						
EASTERN A BAND FESTIVAL FEE		1	181009	FESTIVAL FEE FEB 2-3 11/20/2025	201.60.100.1471.582.106 HS BAND TRAVEL OUT OF DISTRICT Check #: 134735	\$600.00
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
ECKROTH MUSIC	10574					
Check Group:						
MEASURE OF SUCCESS BOOK 2 - FLUTE		2	180603	5894267 11/20/2025	120.50.100.1471.610.147 RENTAL FUND - INSTRUMENT SUPPLIES	\$23.90
MEASURE OF SUCCESS BOOK 2 - OBOE		1	180603	5894267 11/20/2025	120.50.100.1471.610.147 RENTAL FUND - INSTRUMENT SUPPLIES	\$11.95
MEASURE OF SUCCESS BOOK 2 - ALTO SAX		1	180603	5894267 11/20/2025	120.50.100.1471.610.147 RENTAL FUND - INSTRUMENT SUPPLIES	\$11.95
MEASURE OF SUCCESS BOOK 2 - TRUMPET		2	180603	5894267 11/20/2025	120.50.100.1471.610.147 RENTAL FUND - INSTRUMENT SUPPLIES	\$23.90
MEASURE OF SUCCESS BOOK 2 - TROMBONE		1	180603	5894267 11/20/2025	120.50.100.1471.610.147 RENTAL FUND - INSTRUMENT SUPPLIES	\$11.95
MEASURE OF SUCCESS BOOK 2 - BARITONE BC		1	180603	5894267 11/20/2025	120.50.100.1471.610.147 RENTAL FUND - INSTRUMENT SUPPLIES Check #: 134736	\$9.95
PO/InvoiceTotal:						\$93.60
Vendor Total:						\$93.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FERGUS AUTO PARTS	13460					
Check Group:						
REPAIR PARTS - DRIVERS ED VEHICLES		1	180306	823648 11/20/2025	218.60.100.1770.615.000 DRIVERS EDUC REPLACE PARTS/ SUPPLIES	\$8.97
REPAIR PARTS - ACTIVITY BUSES		0.8	180306	823652 11/20/2025	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$33.10
REPAIR PARTS - ACTIVITY BUSES		0.2	180306	823652 11/20/2025	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$8.28
REPAIR PARTS - DRIVERS ED VEHICLES		1	180306	823675 11/20/2025	218.60.100.1770.615.000 DRIVERS EDUC REPLACE PARTS/ SUPPLIES	\$8.97
REPAIR PARTS - ROUTE BUS		0.15	180306	824179 11/20/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$21.33
REPAIR PARTS - ROUTE BUS		0.14	180306	824179 11/20/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$19.91
REPAIR PARTS - ROUTE BUS		0.24	180306	824179 11/20/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$34.12
REPAIR PARTS - ROUTE BUS		0.17	180306	824179 11/20/2025	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$24.17
REPAIR PARTS - ROUTE BUS		0.3	180306	824179 11/20/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$42.65
REPAIR PARTS - ACTIVITY BUSES		0.8	180306	824183 11/20/2025	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$161.12
REPAIR PARTS - ACTIVITY BUSES		0.2	180306	824183 11/20/2025	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$40.28
REPAIR PARTS - TECH VEHICLES		1	180306	824185 11/20/2025	282.99.100.2580.615.128 TECHNOLOGY REPLACEMENT PART/SUPPLY	\$5.64
REPAIR PARTS - COA/COOP/WINNET SCHOOLS		1	180306	824186 11/20/2025	115.12.890.3300.615.287 CONTRACTED MECH - REPLACE PARTS/SUPPLIES	\$11.28
SUPPLIES		5.55	180306	824196 11/20/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$5.55

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SUPPLIES		5.18	180306	824196 11/20/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$5.18
SUPPLIES		8.88	180306	824196 11/20/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$8.88
SUPPLIES		6.28	180306	824196 11/20/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$6.28
SUPPLIES		11.09	180306	824196 11/20/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$11.09
SUPPLIES		0.15	180306	824249 11/20/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$4.50
SUPPLIES		0.14	180306	824249 11/20/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$4.20
SUPPLIES		0.24	180306	824249 11/20/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$7.20
SUPPLIES		0.17	180306	824249 11/20/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$5.10
SUPPLIES		0.3	180306	824249 11/20/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$9.00
REPAIR PARTS - ACTIVITY BUSES		0.8	180306	824260 11/20/2025	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$66.38
REPAIR PARTS - ACTIVITY BUSES		0.2	180306	824260 11/20/2025	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$16.60
SUPPLIES		1.2	180306	824284 11/20/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	(\$1.20)
SUPPLIES		1.12	180306	824284 11/20/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	(\$1.12)
SUPPLIES		1.92	180306	824284 11/20/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	(\$1.92)
SUPPLIES		1.36	180306	824284 11/20/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	(\$1.36)

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SUPPLIES		2.39	180306	824284 11/20/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	(\$2.39)
SUPPLIES		0.3	180306	824662 11/20/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$16.88
SUPPLIES		0.15	180306	824662 11/20/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$8.44
SUPPLIES		0.14	180306	824662 11/20/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$7.88
SUPPLIES		0.24	180306	824662 11/20/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$13.50
SUPPLIES		0.17	180306	824662 11/20/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$9.56
REPAIR PARTS - TRANSPORTATION VEHICLE		0.15	180306	824787 11/20/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$43.37
REPAIR PARTS - TRANSPORTATION VEHICLE		0.14	180306	824787 11/20/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$40.47
REPAIR PARTS - TRANSPORTATION VEHICLE		0.24	180306	824787 11/20/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$69.38
REPAIR PARTS - TRANSPORTATION VEHICLE		0.17	180306	824787 11/20/2025	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$49.15
REPAIR PARTS - TRANSPORTATION VEHICLE		0.3	180306	824787 11/20/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$86.73
REPAIR PARTS - TECH VEHICLES		1	180306	824830 11/20/2025	282.99.100.2580.615.128 TECHNOLOGY REPLACEMENT PART/SUPPLY	\$132.57
SUPPLIES		0.15	180306	824977 11/20/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$13.04
SUPPLIES		0.14	180306	824977 11/20/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$12.17
SUPPLIES		0.24	180306	824977 11/20/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$20.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		0.17	180306	824977 11/20/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$14.78
SUPPLIES		0.3	180306	824977 11/20/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$26.08
REPAIR PARTS - ROUTE BUS		8.55	180306	825013 11/20/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$8.55
REPAIR PARTS - ROUTE BUS		7.98	180306	825013 11/20/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$7.98
REPAIR PARTS - ROUTE BUS		13.67	180306	825013 11/20/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$13.67
REPAIR PARTS - ROUTE BUS		9.69	180306	825013 11/20/2025	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$9.69
REPAIR PARTS - ROUTE BUS		17.1	180306	825013 11/20/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$17.10
REPAIR PARTS - ROUTE BUS		44.49	180306	825077 11/20/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$44.49
REPAIR PARTS - ROUTE BUS		41.52	180306	825077 11/20/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$41.52
REPAIR PARTS - ROUTE BUS		71.19	180306	825077 11/20/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$71.19
REPAIR PARTS - ROUTE BUS		50.43	180306	825077 11/20/2025	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$50.43
REPAIR PARTS - ROUTE BUS		88.99	180306	825077 11/20/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$88.99
REPAIR PARTS - ROUTE BUS		2.49	180306	825167 11/20/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$2.49
REPAIR PARTS - ROUTE BUS		2.32	180306	825167 11/20/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$2.32
REPAIR PARTS - ROUTE BUS		3.98	180306	825167 11/20/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$3.98

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REPAIR PARTS - ROUTE BUS		2.82	180306	825167 11/20/2025	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$2.82
REPAIR PARTS - ROUTE BUS		4.99	180306	825167 11/20/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$4.99
REPAIR PARTS - ROUTE BUS		0.15	180306	825180 11/20/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$10.80)
REPAIR PARTS - ROUTE BUS		0.14	180306	825180 11/20/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$10.08)
REPAIR PARTS - ROUTE BUS		0.24	180306	825180 11/20/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$17.28)
REPAIR PARTS - ROUTE BUS		0.17	180306	825180 11/20/2025	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	(\$12.24)
REPAIR PARTS - ROUTE BUS		0.3	180306	825180 11/20/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	(\$21.60)
REPAIR PARTS - ACTIVITY BUSES		0.8	180306	825275 11/20/2025	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$74.42
REPAIR PARTS - ACTIVITY BUSES		0.2	180306	825275 11/20/2025	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$18.60
REPAIR PARTS - ROUTE BUS		0.15	180306	826274 11/20/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$13.32
REPAIR PARTS - ROUTE BUS		0.14	180306	826274 11/20/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$12.43
REPAIR PARTS - ROUTE BUS		0.24	180306	826274 11/20/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$21.30
REPAIR PARTS - ROUTE BUS		0.17	180306	826274 11/20/2025	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$15.09
REPAIR PARTS - ROUTE BUS		0.3	180306	826274 11/20/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$26.63
REPAIR PARTS - ACTIVITY BUSES		0.8	180306	V49320 11/20/2025	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$463.46

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REPAIR PARTS - ACTIVITY BUSES		0.2	180306	V49320 11/20/2025	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$115.86
Check #: 134737						
PO/InvoiceTotal:						\$2,185.98
Vendor Total:						\$2,185.98
HANSON CHEMICAL LLC	18264					
Check Group:						
PURPLE HEAT ICE MELT		7.35	180266	423790-2 11/20/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$131.57
PURPLE HEAT ICE MELT		6.86	180266	423790-2 11/20/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$122.79
PURPLE HEAT ICE MELT		11.76	180266	423790-2 11/20/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$210.50
PURPLE HEAT ICE MELT		8.33	180266	423790-2 11/20/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$149.11
PURPLE HEAT ICE MELT		14.7	180266	423790-2 11/20/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$263.13
Check #: 134738						
PO/InvoiceTotal:						\$877.10
Check Group:						
HAND SOAP		1.5	180997	426597 11/20/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$132.30
HAND SOAP		1.4	180997	426597 11/20/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$123.48
HAND SOAP		2.4	180997	426597 11/20/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$211.68
HAND SOAP		1.7	180997	426597 11/20/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$149.94
HAND SOAP		3	180997	426597 11/20/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$264.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 134738						
PO/InvoiceTotal:						\$882.00
Vendor Total:						\$1,759.10
HOME DEPOT PRO						
Check Group:						
Renown Low/High-Density Trash Bags, 60 Gal, 38" X 58", Black, Case Of 100		0.15	180812	897445680	101.20.100.2600.610.262	\$105.51
				11/20/2025	GAR MAINT SUPPLIES	
Renown Low/High-Density Trash Bags, 60 Gal, 38" X 58", Black, Case Of 100		0.13	180812	897445680	101.30.100.2600.610.262	\$91.44
				11/20/2025	HP MAINT SUPPLIES	
Renown Low/High-Density Trash Bags, 60 Gal, 38" X 58", Black, Case Of 100		0.25	180812	897445680	101.40.100.2600.610.262	\$175.85
				11/20/2025	LC MAINT SUPPLIES	
Renown Low/High-Density Trash Bags, 60 Gal, 38" X 58", Black, Case Of 100		0.17	180812	897445680	101.50.100.2600.610.262	\$119.58
				11/20/2025	JH- MAINT SUPPLIES	
Renown Low/High-Density Trash Bags, 60 Gal, 38" X 58", Black, Case Of 100		0.3	180812	897445680	201.60.100.2600.610.262	\$211.02
				11/20/2025	HS- MAINT SUPPLIES	
Check #: 134739						
PO/InvoiceTotal:						\$703.40
Check Group:						
MOP HANDLES		5	180962	900314972	201.60.100.2600.610.262	\$56.15
				11/20/2025	HS- MAINT SUPPLIES	
PAPER TOWELS		0.15	180962	900314972	101.20.100.2600.610.262	\$88.47
				11/20/2025	GAR MAINT SUPPLIES	
PAPER TOWELS		0.14	180962	900314972	101.30.100.2600.610.262	\$82.57
				11/20/2025	HP MAINT SUPPLIES	
PAPER TOWELS		0.24	180962	900314972	101.40.100.2600.610.262	\$141.55
				11/20/2025	LC MAINT SUPPLIES	
PAPER TOWELS		0.17	180962	900314972	101.50.100.2600.610.262	\$100.27
				11/20/2025	JH- MAINT SUPPLIES	

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PAPER TOWELS		0.3	180962	900314972 11/20/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$176.94
LAUNDRY DETERGENT		1	180962	900314972 11/20/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$33.40
XL NITRILE GLOVES		4	180962	900480930 11/20/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$240.40
Check #: 134739						
PO/InvoiceTotal:						\$919.75
Vendor Total:						\$1,623.15
J W PEPPER & SON INC	39417					
Check Group:						
THREE FUN HOLIDAY SONGS		8	180949	368005333 11/20/2025	201.60.100.1472.640.106 CHORUS BOOKS & SHEET MUSIC	\$18.40
Check #: 134740						
PO/InvoiceTotal:						\$18.40
Vendor Total:						\$18.40
JENIFER BLAZICEVICH						
Check Group:						
REIMBURSEMENT FOR CLASSROOM SNACKS BOUGHT AT SAMS CLUB		1	181027	1349078208 - REIMB 11/20/2025	115.50.100.1000.610.235 JH PTO SUPPLIES	\$127.21
Check #: 134741						
PO/InvoiceTotal:						\$127.21
Vendor Total:						\$127.21
JUNIOR LIBRARY GUILD	2677.					
Check Group:						
SUBSCRIPTION FOR: EASY READING - PRIMARY (GRADES K-3)		1	180188	734382 11/20/2025	101.30.100.2225.640.223 HP LIBRARY BOOKS	\$220.68
PICTURE BOOKS PLUS GRADES K-2		1	180188	734382 11/20/2025	101.30.100.2225.640.223 HP LIBRARY BOOKS	\$276.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KALEVA LAW OFFICES						
Check Group:						
LEGAL SERVICES FOR THE NEW SPECIAL EDUCATION LAW FOR STUDENTS UP TO 22 YEARS OLD.		0.69	180467	9331	101.10.100.2313.330.230	\$47.44
				11/20/2025	BOARD LEGAL SERVICES - OTHER PROF SERVICES	
LEGAL SERVICES FOR THE NEW SPECIAL EDUCATION LAW FOR STUDENTS UP TO 22 YEARS OLD.		0.31	180467	9331	201.10.100.2313.330.230	\$21.31
				11/20/2025	BOARD LEGAL SERVICES - OTHER PROF SERVICES	
Check #: 134742						
PO/InvoiceTotal:						\$496.76
Vendor Total:						\$496.76
MEMORY PROJECT						
Check Group:						
MEMORY PROJECT PHOTOS		10	181010	260529	201.60.100.1140.610.106	\$150.00
				11/20/2025	HS ART SUPPLIES	
Check #: 134743						
PO/InvoiceTotal:						\$68.75
Vendor Total:						\$68.75
MONTANA DIGITAL ACADEMY						
Check Group:						
ENROLLMENT FOR 7 STUDENTS		7	180439	LTMS-FA25-150	129.50.377.1000.535.377	\$896.00
				11/20/2025	JH - ADV OPPORTUNITY - COMMUNICATION/SUBSCRIPTION	
Check #: 134744						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
MONTANA SCHOOL BOARD ASSOC						
	32640					
Check #: 134745						
PO/InvoiceTotal:						\$896.00
Vendor Total:						\$896.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2025 MTSBA NEW TITLE IX REGULATIONS VIRTUAL TRAINING - PER PERSON OPTION		1	180948	0019167 11/20/2025	201.60.100.2410.581.106 HS PRINCIPAL IN TOWN TRAVEL	\$150.00
Check #: 134746						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
MT DEPT OF JUSTICE CRIMINAL RECORDS	2274					
Check Group:						
EMPLOYMENT CRIMINAL FINGERPRINTING		0.7	180122	124620 11/20/2025	101.10.100.2510.330.250 BUSINESS OFFICE - OTHER PROF SERVICES	\$63.00
EMPLOYMENT CRIMINAL FINGERPRINTING		0.3	180122	124620 11/20/2025	201.10.100.2510.330.250 BUSINESS OFFICE - OTHER PROF SERVICES	\$27.00
Check #: 134747						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
NORTHWESTERN ENERGY	2124					
Check Group:						
ELECTRIC - FERGUS HIGH		1	180698	0725013-7 11/7/2025 11/20/2025	201.60.100.2600.412.262 HS -ELECTRICITY	\$8,594.08
ELECTRIC - FERGUS WARMING HOUSE		1	180698	1044957-7 - 11/7/25 11/20/2025	201.60.100.2600.412.262 HS -ELECTRICITY	\$481.92
Check #: 134748						
PO/InvoiceTotal:						\$9,076.00
Check Group:						
ELEC-LINCOLN BLDG		0.69	180702	04108288 11/3/2025 11/20/2025	101.10.100.2600.412.262 LINCOLN -ELECTRICITY	\$522.30
ELEC-LINCOLN BLDG		0.31	180702	04108288 11/3/2025 11/20/2025	201.10.100.2600.412.262 LINCOLN - ELECTRICITY	\$234.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAS-LINCOLN BLDG		0.69	180702	04108288 11/3/2025 11/20/2025	101.10.100.2600.411.262 LINCOLN - GAS	\$302.32
GAS-LINCOLN BLDG		0.31	180702	04108288 11/3/2025 11/20/2025	201.10.100.2600.411.262 LINCOLN - GAS	\$135.83
ELEC-GARFIELD		1	180702	04108288 11/3/2025 11/20/2025	101.20.100.2600.412.262 GAR ELECTRICITY	\$1,029.32
GAS-GARFIELD		1	180702	04108288 11/3/2025 11/20/2025	101.20.100.2600.411.262 GAR GAS	\$299.19
ELEC-HIGHLAND PARK		1	180702	04108288 11/3/2025 11/20/2025	101.30.100.2600.412.262 HP ELECTRICITY	\$1,935.20
GAS-HIGHLAND PARK		1	180702	04108288 11/3/2025 11/20/2025	101.30.100.2600.411.262 HP GAS	\$608.80
ELEC-LEWIS & CLARK		1	180702	04108288 11/3/2025 11/20/2025	101.40.100.2600.412.262 LC ELECTRICITY	\$4,332.21
GAS-LEWIS & CLARK		1	180702	04108288 11/3/2025 11/20/2025	101.40.100.2600.411.262 LC GAS	\$619.24
ELEC-JR. HIGH		1	180702	04108288 11/3/2025 11/20/2025	101.50.100.2600.412.262 JH -ELECTRICITY	\$3,244.48
GAS-JR. HIGH		1	180702	04108288 11/3/2025 11/20/2025	101.50.100.2600.411.262 JH - GAS	\$635.25
ELEC-FBALL WARMING HOUSE		1	180702	04108288 11/3/2025 11/20/2025	201.60.100.2600.412.262 HS -ELECTRICITY	\$46.48
ELEC-FBALL FIELD IRR PUMP PRACTICE FIELD		1	180702	04108288 11/3/2025 11/20/2025	201.60.100.2600.412.262 HS -ELECTRICITY	\$7.25

Check #: 134748

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						PO/InvoiceTotal: \$13,952.52
						Vendor Total: \$23,028.52
PITNEY BOWES BANK INC						
Check Group:						
POSTAGE FOR GARFIELD		1	180103	OCT 21 - NOV 19, 25 11/20/2025	101.20.100.1000.532.102 GAR POSTAGE	\$11.67
POSTAGE FOR HIGHLAND PARK		1	180103	OCT 21 - NOV 19, 25 11/20/2025	101.30.100.1000.532.103 HP POSTAGE	\$11.10
POSTAGE FOR LEWIS AND CLARK		1	180103	OCT 21 - NOV 19, 25 11/20/2025	101.40.100.1000.532.104 LC POSTAGE	\$25.06
POSTAGE FOR JUNIOR HIGH		1	180103	OCT 21 - NOV 19, 25 11/20/2025	101.50.100.1000.532.105 JH INSTRUCTIONAL POSTAGE	\$166.97
POSTAGE FOR HIGH SCHOOL		1	180103	OCT 21 - NOV 19, 25 11/20/2025	201.60.100.1000.532.106 INSTRUCTIONAL POSTAGE	\$61.89
BUSINESS OFFICE POSTAGE		0.69	180103	OCT 21 - NOV 19, 25 11/20/2025	101.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$114.16
BUSINESS OFFICE POSTAGE		0.31	180103	OCT 21 - NOV 19, 25 11/20/2025	201.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$51.29
POSTAGE FOR DRIVER ED		1	180103	OCT 21 - NOV 19, 25 11/20/2025	218.60.100.1770.532.000 DRIVERS EDUC POSTAGE	\$22.20
Check #: 134749						
						PO/InvoiceTotal: \$464.34
						Vendor Total: \$464.34
RAYMOND GEDDES & COMPANY INC						
44325						
Check Group:						
SLOW RISE GAMER SQUISHY TOY		2	180787	935440 11/20/2025	101.40.100.2225.610.223 LC LIBRARY SUPPLIES	\$42.24

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POP N SPIN WHACKY GUY TOYS		2	180787	935440 11/20/2025	101.40.100.2225.610.223 LC LIBRARY SUPPLIES	\$38.02
DRAGON FIGURES - 100 PER BAG		1	180787	935440 11/20/2025	101.40.100.2225.610.223 LC LIBRARY SUPPLIES	\$20.00
SPINNERZ BALLS SERIES 2 - 25 PER BAG		2	180787	935440 11/20/2025	101.40.100.2225.610.223 LC LIBRARY SUPPLIES	\$16.00
VALUE 0.7MM MECHANICAL PENCIL REFILLS - 24 PER BOX		2	180787	935440 11/20/2025	101.40.100.2225.610.223 LC LIBRARY SUPPLIES	\$12.30
KUSHY SQUISKY GRIPS - 100 PER TUB		1	180787	935440 11/20/2025	101.40.100.2225.610.223 LC LIBRARY SUPPLIES	\$20.00
DIARY OF A WIMPY KID BOOKMARKS - 36 PER PACK		1	180787	935440 11/20/2025	101.40.100.2225.610.223 LC LIBRARY SUPPLIES	\$4.32
INSPIRATION BOOKMARK - 48 PER BAG		1	180787	935440 11/20/2025	101.40.100.2225.610.223 LC LIBRARY SUPPLIES	\$4.80
DESK PET HABITAT - 25 PER BAG		2	180787	935440 11/20/2025	101.40.100.2225.610.223 LC LIBRARY SUPPLIES	\$7.60

Check #: 134750

PO/InvoiceTotal: \$165.28

Vendor Total: \$165.28

REPUBLIC SERVICES

Check Group:

GARBAGE DISPOSAL-GARFIELD	1	180662	0874-000439266 11/20/2025	101.20.100.2600.431.262 GAR GARBAGE DISPOSAL	\$667.09
GARBAGE DISPOSAL-LEWIS & CLARK	1	180662	0874-000439267 11/20/2025	101.40.100.2600.431.262 LC GARBAGE DISPOSAL	\$1,400.20
GARBAGE DISPOSAL-LINCOLN BLDG	0.7	180662	0874-000439268 11/20/2025	101.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$208.27
GARBAGE DISPOSAL-LINCOLN BLDG	0.3	180662	0874-000439268 11/20/2025	201.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$89.26

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CONTAINER AT 773 AIRPORT RD FOR SURPLUS SALE		1	180662	0874-000439268 11/20/2025	115.10.100.2600.431.633 DISPOSAL SERVICES	\$619.09
GARBAGE DISPOSAL-FERGUS HIGH		1	180662	0874-000439269 11/20/2025	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$1,525.60
GARBAGE DISPOSAL-JR. HIGH		1	180662	0874-000439271 11/20/2025	101.50.100.2600.431.262 JH -GARBAGE DISPOSAL	\$734.65
GARBAGE DISPOSAL-HIGHLAND PARK -		1	180662	0874-000439272 11/20/2025	101.30.100.2600.431.262 HP GARBAGE DISPOSAL	\$667.09
GARGAGE DISPOSAL - BUS BARN		0.7	180662	0874-000439575 11/20/2025	110.12.100.2600.431.000 TRANSPORTATION -DISPOSAL SERVICES	\$119.23
GARGAGE DISPOSAL - BUS BARN		0.3	180662	0874-000439575 11/20/2025	210.12.100.2600.431.000 TRANSPORTATION - DISPOSAL SERVICES	\$51.10
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	180662	0874000439270 11/20/2025	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$147.39
Check #: 134751						
PO/InvoiceTotal:						\$6,228.97
Vendor Total:						\$6,228.97
REPUBLIC SERVICES..						
Check Group:						
REMOVAL OF GARBAGE IN THE JHS BASEMENT		1	180778	4873-000008032 11/20/2025	101.50.100.2600.431.262 JH -GARBAGE DISPOSAL	\$73.15
Check #: 134752						
PO/InvoiceTotal:						\$73.15
Vendor Total:						\$73.15
RINDAL OIL COMPANY INC	45068					
Check Group:						
RED #2 DIESEL - 2ND FILL		0.13	180129	2514992 11/20/2025	110.20.100.2700.624.000 ELEM TRANSP FUEL	\$283.36
RED #2 DIESEL - 2ND FILL		0.13	180129	2514992 11/20/2025	110.30.100.2700.624.000 ELEM TRANSP FUEL	\$283.36

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Voucher Detail Listing

Voucher Batch Number: 2130

11/21/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED #2 DIESEL - 2ND FILL		0.13	180129	2514992 11/20/2025	110.40.100.2700.624.000 ELEM TRANSP FUEL	\$283.36
RED #2 DIESEL - 2ND FILL		0.13	180129	2514992 11/20/2025	110.50.100.2700.624.000 ELEM TRANSP FUEL	\$283.36
RED #2 DIESEL - 2ND FILL		0.23	180129	2514992 11/20/2025	210.60.100.2700.624.000 H.S. TRANSP FUEL	\$501.32
RED #2 DIESEL - 2ND FILL		0.05	180129	2514992 11/20/2025	101.50.720.3500.624.355 JH ATHLETIC FUEL	\$108.98
RED #2 DIESEL - 2ND FILL		0.2	180129	2514992 11/20/2025	201.60.720.3500.624.356 FERGUS ATHLETICS FUEL	\$435.93
RED #2 DIESEL - 3RD FILL		338.91	180129	2515052 11/20/2025	110.20.100.2700.624.000 ELEM TRANSP FUEL	\$338.91
RED #2 DIESEL - 3RD FILL		338.91	180129	2515052 11/20/2025	110.30.100.2700.624.000 ELEM TRANSP FUEL	\$338.91
RED #2 DIESEL - 3RD FILL		338.91	180129	2515052 11/20/2025	110.40.100.2700.624.000 ELEM TRANSP FUEL	\$338.91
RED #2 DIESEL - 3RD FILL		338.91	180129	2515052 11/20/2025	110.50.100.2700.624.000 ELEM TRANSP FUEL	\$338.91
RED #2 DIESEL - 3RD FILL		599.62	180129	2515052 11/20/2025	210.60.100.2700.624.000 H.S. TRANSP FUEL	\$599.62
RED #2 DIESEL - 3RD FILL		130.35	180129	2515052 11/20/2025	101.50.720.3500.624.355 JH ATHLETIC FUEL	\$130.35
RED #2 DIESEL - 3RD FILL		521.42	180129	2515052 11/20/2025	201.60.720.3500.624.356 FERGUS ATHLETICS FUEL	\$521.42

Check #: 134753

PO/InvoiceTotal: \$4,786.70

Vendor Total: \$4,786.70

SAM'S CLUB

46840

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES		1.8	180326	80000000148533 4 11/20/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$1.80
REGULAR SUPPLIES		1.68	180326	80000000148533 4 11/20/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$1.68
REGULAR SUPPLIES		2.88	180326	80000000148533 4 11/20/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$2.88
REGULAR SUPPLIES		2.04	180326	80000000148533 4 11/20/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$2.04
REGULAR SUPPLIES		3.58	180326	80000000148533 4 11/20/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$3.58
A LA CARTE FOOD		0.36	180326	80000000148533 4 11/20/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$273.85
A LA CARTE FOOD		0.64	180326	80000000148533 4 11/20/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$486.85
Check #: 134754						
PO/InvoiceTotal:						\$772.68
Vendor Total:						\$772.68
SCHOOL ADMIN OF MONTANA	47035					
Check Group:						
2026 PRINCIPALS CONFERENCE REGISTRATION - MASSP MEMBER		1	181028	E1933 11/20/2025	201.60.100.2410.582.106 HS PRINCIPAL TRAVEL OUT OF DISTRICT	\$375.00
2026 PRINCIPALS CONFERENCE REGISTRATION - MASSP MEMBER		1	181028	E1948 11/20/2025	201.60.100.2410.582.106 HS PRINCIPAL TRAVEL OUT OF DISTRICT	\$375.00
2026 PRINCIPALS CONFERENCE REGISTRATION - MASSP MEMBER		1	181028	E1955 11/20/2025	101.50.100.2410.582.105 JH PRINCIPAL TRAVEL OUT OF DISTRICT	\$375.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2026 PRINCIPALS CONFERENCE REGISTRATION - MASSP MEMBER		1	181028	E1957	101.40.100.2410.582.104	\$375.00
				11/20/2025	LC PRINCIPAL TRAVEL OUT OF DISTRICT	
2026 PRINCIPALS CONFERENCE REGISTRATION - MASSP MEMBER		1	181028	E1958	101.20.100.2410.582.102	\$375.00
				11/20/2025	GAR PRINCIPAL TRAVEL OUT OF DISTRICT	
2026 PRINCIPALS CONFERENCE REGISTRATION - MASSP MEMBER		1	181028	E2013	201.70.100.1000.582.107	\$375.00
				11/20/2025	CTE ACADEMY - OUT OF DISTRICT TRAVEL	
2026 PRINCIPALS CONFERENCE REGISTRATION - MASSP MEMBER		1	181028	E2018	101.30.100.2410.582.103	\$375.00
				11/20/2025	HP PRINCIPAL TRAVEL OUT OF DISTRICT	
2026 PRINCIPALS CONFERENCE REGISTRATION - MASSP MEMBER		1	181028	E2026	215.60.720.3500.582.509	\$375.00
				11/21/2025	HS - ACTIVITY DRIVER TRAVEL OUT OF DISTRICT	

Check #: 134755

PO/InvoiceTotal: \$3,000.00

Vendor Total: \$3,000.00

SCHOOL SPECIALTY LLC

Check Group:

School Smart Pop-Up Self-Stick Adhesive Notes 3 x 3 Inches Assorted Bright Colors 100 Sheets/Pad Pack of 12	5	180749	208136438778	201.60.100.2410.610.106	\$25.65
			11/20/2025	HS PRINCIPAL SUPPLIES	
School Smart Nickel Coated Paper Clips 1-1/4 Inches Silver Pack of 100	10	180749	208136438778	201.60.100.2410.610.106	\$10.30
			11/20/2025	HS PRINCIPAL SUPPLIES	
School Smart Weighted Tape Dispenser with 1 Inch Core Black	4	180749	208136438778	201.60.100.2410.610.106	\$17.92
			11/20/2025	HS PRINCIPAL SUPPLIES	
School Smart Alkaline AA Batteries Pack of 24	10	180749	208136438778	201.60.100.2410.610.106	\$78.60
			11/20/2025	HS PRINCIPAL SUPPLIES	

Check #: 134756

PO/InvoiceTotal: \$132.47

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Genuine Joe Multi-Fold Towel, Paper, Natural, Carton of 16		2	180988	208136542470 11/20/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$111.52
Prang Medium Weight Construction Paper, 12 x 18 Inches, Blue, 50 Sheets		20	180988	208136542470 11/20/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$32.60
Tru-Ray Art Roll, 36 Inches x 500 Feet, 76 lb, Festive Green		1	180988	208136542470 11/20/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$147.35
School Smart Giant Push Pins with Storage Tub, Assorted Colors, Pack of 12		1	180988	208136542470 11/20/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$6.30
Sharpie Permanent Markers, Fine Point, Black, Set of 12		8	180988	208136542470 11/20/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$81.12
Tru-Ray Art Roll, 36 Inches x 500 Feet, 76 lb, Yellow		1	180988	208136542470 11/20/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$147.35
Highland 6200 Invisible Tape, 0.75 Inch x 36 Yards, Matte, Pack of 12		4	180988	208136542470 11/20/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$77.96
School Smart Standard Staples, 1/4 Inch, Box of 5000		20	180988	208136542470 11/20/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$9.40
Check #: 134756						
PO/InvoiceTotal:						\$613.60
Vendor Total:						\$746.07
SOFTWARE HOUSE INTERNATIONAL	48231					
Check Group:						
DA-LITE C WITH CSR VIDEO FORMAT - PROJECTION SCREEN - CEILING MOUNTABLE, WALL MOUNTABLE - 72"- 4:3 HIGH CONTRAST MATTE WHITE		1	180871	B20473526 11/20/2025	101.40.100.1000.660.104 LC NEW MINOR EQUIPMENT	\$324.80
PORTIOIN PAID BY LEWISTOWN PTO BUDGET FOR POLLY WEICHEL.		1	180871	B20473526 11/20/2025	115.40.100.1000.660.234 LC PTO NEW MINOR EQUIP	\$125.00
Check #: 134757						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$449.80
Vendor Total:						\$449.80
SUMMIT FIRE & SECURITY						
Check Group:						
ANNUAL SERVICE & INSPECTION OF FIRE ALARM SYSTEM @ HS		1	180062	3609689	201.60.100.2600.440.262	\$1,250.00
				11/20/2025	HS- MAINT -REPAIR & MAINTENANCE	
ANNUAL SERVICE & INSPECTION ON SPRINKLER SYSTEM @ HS (AC WING & B&D WING) SPRINKLER WET		1	180062	3609689	201.60.100.2600.440.262	\$1,272.00
				11/20/2025	HS- MAINT -REPAIR & MAINTENANCE	
ANNUAL SERVICE & INSPECTION OF FIRE ALARM SYSTEM @ BUS BARN		0.15	180062	3611038	110.20.100.2700.440.000	\$49.65
				11/20/2025	TRANSP REPAIR & MAINT (PARTS & LABOR)	
ANNUAL SERVICE & INSPECTION OF FIRE ALARM SYSTEM @ BUS BARN		0.14	180062	3611038	110.30.100.2700.440.000	\$46.34
				11/20/2025	TRANSP REPAIR & MAINT (PARTS & LABOR)	
ANNUAL SERVICE & INSPECTION OF FIRE ALARM SYSTEM @ BUS BARN		0.24	180062	3611038	110.40.100.2700.440.000	\$79.44
				11/20/2025	TRANSP REPAIR & MAINT (PARTS & LABOR)	
ANNUAL SERVICE & INSPECTION OF FIRE ALARM SYSTEM @ BUS BARN		0.17	180062	3611038	110.50.100.2700.440.000	\$56.27
				11/20/2025	TRANSP REPAIR & MAINT (PARTS & LABOR)	
ANNUAL SERVICE & INSPECTION OF FIRE ALARM SYSTEM @ BUS BARN		0.3	180062	3611038	210.60.100.2700.440.000	\$99.30
				11/20/2025	TRANSP REPAIR & MAINT (PARTS & LABOR)	
ANNUAL SERVICE & INSPECTION OF SPRINKLER SYSTEM @ BUS BARN		0.15	180062	3611038	110.20.100.2700.440.000	\$63.15
				11/20/2025	TRANSP REPAIR & MAINT (PARTS & LABOR)	
ANNUAL SERVICE & INSPECTION OF SPRINKLER SYSTEM @ BUS BARN		0.14	180062	3611038	110.30.100.2700.440.000	\$58.94
				11/20/2025	TRANSP REPAIR & MAINT (PARTS & LABOR)	
ANNUAL SERVICE & INSPECTION OF SPRINKLER SYSTEM @ BUS BARN		0.24	180062	3611038	110.40.100.2700.440.000	\$101.04
				11/20/2025	TRANSP REPAIR & MAINT (PARTS & LABOR)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNUAL SERVICE & INSPECTION OF SPRINKLER SYSTEM @ BUS BARN		0.17	180062	3611038	110.50.100.2700.440.000	\$71.57
				11/20/2025	TRANSP REPAIR & MAINT (PARTS & LABOR)	
ANNUAL SERVICE & INSPECTION OF SPRINKLER SYSTEM @ BUS BARN		0.3	180062	3611038	210.60.100.2700.440.000	\$126.30
				11/20/2025	TRANSP REPAIR & MAINT (PARTS & LABOR)	
ANNUAL SERVICE & INSPECTION OF FIRE ALARM SYSTEM @ GAR		1	180062	3661352	101.20.100.2600.440.262	\$1,005.00
				11/20/2025	GAR MAINT -REPAIR & MAINTENANCE	
Check #: 134758						
PO/InvoiceTotal:						\$4,279.00
Check Group:						
SERVICE TECH - STANDARD HOURS FOR NAC TROUBLE SHORT CIRCUIT CRUSHED WIRE IN THE GYM		1	181013	3600427	261.60.100.2600.440.612	\$15,607.00
				11/20/2025	FH BLDG RES REPAIR AND MAINTENANCE	
Check #: 134758						
PO/InvoiceTotal:						\$15,607.00
Vendor Total:						\$19,886.00
SYSCO/CONTINENTAL KEIL INC	49220					
Check Group:						
REGULAR FOOD 11/05/25		0.17	181036	543829333	112.20.910.3100.630.000	(\$12.48)
				11/20/2025	SF -GA BREAKFAST/LUNCH FOOD	
REGULAR FOOD 11/05/25		0.15	181036	543829333	112.30.910.3100.630.000	(\$11.01)
				11/20/2025	SF -HP BREAKFAST/LUNCH FOOD	
REGULAR FOOD 11/05/25		0.25	181036	543829333	112.40.910.3100.630.000	(\$18.36)
				11/20/2025	SF -LC BREAKFAST/LUNCH FOOD	
REGULAR FOOD 11/05/25		0.16	181036	543829333	112.50.910.3100.630.000	(\$11.75)
				11/20/2025	SF -JH BREAKFAST/LUNCH FOOD	
REGULAR FOOD 11/05/25		0.27	181036	543829333	112.60.910.3100.630.000	(\$19.83)
				11/20/2025	SF -HS BREAKFAST/LUNCH FOOD	
REGULAR SUPPLIES 11/06/25		0.15	181036	543830731	112.20.910.3100.610.000	\$42.71
				11/20/2025	SF -GA SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 11/06/25		0.14	181036	543830731 11/20/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$39.86
REGULAR SUPPLIES 11/06/25		0.24	181036	543830731 11/20/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$68.34
REGULAR SUPPLIES 11/06/25		0.17	181036	543830731 11/20/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$48.41
REGULAR SUPPLIES 11/06/25		0.3	181036	543830731 11/20/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$85.42
REGULAR SUPPLIES 11/06/25		3.46	181036	543830732 11/20/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$3.46
REGULAR SUPPLIES 11/06/25		3.23	181036	543830732 11/20/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$3.23
REGULAR SUPPLIES 11/06/25		5.54	181036	543830732 11/20/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$5.54
REGULAR SUPPLIES 11/06/25		3.92	181036	543830732 11/20/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$3.92
REGULAR SUPPLIES 11/06/25		6.93	181036	543830732 11/20/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$6.93
REGULAR FOOD 11/08/25		0.17	181036	543834378 11/20/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$10.28
REGULAR FOOD 11/08/25		0.15	181036	543834378 11/20/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$9.07
REGULAR FOOD 11/08/25		0.25	181036	543834378 11/20/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$15.11
REGULAR FOOD 11/08/25		0.16	181036	543834378 11/20/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$9.67
REGULAR FOOD 11/08/25		0.27	181036	543834378 11/20/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$16.32
REGULAR FOOD 10/11/25		0.17	181036	543838605 11/20/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$102.91

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REGULAR FOOD 10/11/25		0.15	181036	543838605 11/20/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$90.80
REGULAR FOOD 10/11/25		0.25	181036	543838605 11/20/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$151.34
REGULAR FOOD 10/11/25		0.16	181036	543838605 11/20/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$96.86
REGULAR FOOD 10/11/25		0.27	181036	543838605 11/20/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$163.44
REGULAR SUPPLIES 11/11/25		0.15	181036	543838605 11/20/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$55.38
REGULAR SUPPLIES 11/11/25		0.14	181036	543838605 11/20/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$51.69
REGULAR SUPPLIES 11/11/25		0.24	181036	543838605 11/20/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$88.61
REGULAR SUPPLIES 11/11/25		0.17	181036	543838605 11/20/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$62.76
REGULAR SUPPLIES 11/11/25		0.3	181036	543838605 11/20/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$110.76
REGULAR FOOD 11/13/25		0.2	181036	543842131 11/20/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$30.90
REGULAR FOOD 11/13/25		0.2	181036	543842131 11/20/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$30.90
REGULAR FOOD 11/13/25		0.2	181036	543842131 11/20/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$30.90
REGULAR FOOD 11/13/25		0.2	181036	543842131 11/20/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$30.90
REGULAR FOOD 11/13/25		0.2	181036	543842131 11/20/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$30.90
REGULAR FOOD 10/18/25		0.17	181036	543849161 11/20/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$152.89

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REGULAR FOOD 10/18/25		0.15	181036	543849161 11/20/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$134.91
REGULAR FOOD 10/18/25		0.25	181036	543849161 11/20/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$224.85
REGULAR FOOD 10/18/25		0.16	181036	543849161 11/20/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$143.90
REGULAR FOOD 10/18/25		0.27	181036	543849161 11/20/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$242.83
REGULAR SUPPLIES 11/18/25		0.15	181036	543849161 11/20/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$7.68
REGULAR SUPPLIES 11/18/25		0.14	181036	543849161 11/20/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$7.17
REGULAR SUPPLIES 11/18/25		0.24	181036	543849161 11/20/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$12.29
REGULAR SUPPLIES 11/18/25		0.17	181036	543849161 11/20/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$8.70
REGULAR SUPPLIES 11/18/25		0.3	181036	543849161 11/20/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$15.36
A LA CARTE FOOD 11/18/25		0.35	181036	543849161 11/20/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$45.28
A LA CARTE FOOD 11/18/25		0.65	181036	543849161 11/20/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$84.10
REGULAR FOOD 11/14/25		0.17	181036	5453843326 11/20/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$411.80
REGULAR FOOD 11/14/25		0.15	181036	5453843326 11/20/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$363.35
REGULAR FOOD 11/14/25		0.25	181036	5453843326 11/20/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$605.59
REGULAR FOOD 11/14/25		0.16	181036	5453843326 11/20/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$387.57

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REGULAR FOOD 11/14/25		0.27	181036	5453843326 11/20/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$654.03
A LA CARTE FOOD 11/14/25		0.35	181036	5453843326 11/20/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$20.41
A LA CARTE FOOD 11/14/25		0.65	181036	5453843326 11/20/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$37.91
Check #: 134759						
PO/InvoiceTotal:						\$4,984.51
Vendor Total:						\$4,984.51
TIRE RAMA - LEWISTOWN						
Check Group:						
FOUR WHEEL ALIGNMENT		1	180763	307-17269 11/20/2025	282.99.100.2580.440.128 TECHNOLOGY -REPAIR & MAINTENANCE	\$95.00
FOUR ALL SEASON TIRES @ \$170EA		1	180763	307-17269 11/20/2025	282.99.100.2580.615.128 TECHNOLOGY REPLACEMENT PART/SUPPLY	\$680.00
Check #: 134760						
PO/InvoiceTotal:						\$775.00
Vendor Total:						\$775.00
TOWN AND COUNTRY FOODS						
Check Group:						
FACS GROCERIES FOR OCTOBER		1	180765	0222 11/20/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$141.36
FACS GROCERIES FOR OCTOBER		1	180765	0770 11/20/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$102.95
FACS GROCERIES FOR OCTOBER		1	180765	3750 11/20/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$16.13
FACS GROCERIES FOR OCTOBER		1	180765	6065 11/20/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$76.16
FACS GROCERIES FOR OCTOBER		1	180765	6791 11/20/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$52.02

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FACS GROCERIES FOR OCTOBER		1	180765	8269 11/20/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$55.98
FACS GROCERIES FOR OCTOBER		1	180765	8649 11/20/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$23.13
FACS GROCERIES FOR OCTOBER		1	180765	9647 11/20/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$61.02
Check #: 134761						
PO/InvoiceTotal:						\$528.75
Check Group:						
FOOD FOR PARENT TEACHER CONFERENCE 10/30/25		1	180945	7342 11/20/2025	101.30.100.2410.581.103 HP PRINCIPAL IN TOWN TRAVEL	\$46.18
Check #: 134761						
PO/InvoiceTotal:						\$46.18
Vendor Total:						\$574.93
TRIANGLE COMMUNICATIONS						
Check Group:						
INTERNET SERVICES		0.16	180196	1794300 11/01/25 11/20/2025	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$50.35
INTERNET SERVICES		0.13	180196	1794300 11/01/25 11/20/2025	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$40.91
INTERNET SERVICES		0.24	180196	1794300 11/01/25 11/20/2025	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$75.53
INTERNET SERVICES		0.19	180196	1794300 11/01/25 11/20/2025	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$59.79
INTERNET SERVICES		0.28	180196	1794300 11/01/25 11/20/2025	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$88.12
Check #: 134762						
PO/InvoiceTotal:						\$314.70
Vendor Total:						\$314.70
TYLER TECHNOLOGIES INC						

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Check Group:						
SCHOOL ERP PRO - CLOUD EXPANSION PACK - ANNUAL FEE		1	180869	025-534894	115.10.100.2510.330.493	\$2,050.00
				11/20/2025	BUSINESS OFFICE OTHER PROFESSIONAL SERVICES	
					Check #: 134763	
PO/InvoiceTotal:						\$2,050.00
Vendor Total:						\$2,050.00
UNIVERSAL HEATING, COOLING & REFRIG	53350					
Check Group:						
MAINTENANCE ON FREEZER IN CENTRAL KITCHEN 11/10/25		0.15	181001	9133	112.30.910.3100.440.000	\$26.25
				11/20/2025	SF -HP RAPAIR & MAINTENANCE	
MAINTENANCE ON FREEZER IN CENTRAL KITCHEN 11/10/25		0.14	181001	9133	112.30.910.3100.440.000	\$24.50
				11/20/2025	SF -HP RAPAIR & MAINTENANCE	
MAINTENANCE ON FREEZER IN CENTRAL KITCHEN 11/10/25		0.24	181001	9133	112.40.910.3100.440.000	\$42.00
				11/20/2025	SF -LC RAPAIR & MAINTENANCE	
MAINTENANCE ON FREEZER IN CENTRAL KITCHEN 11/10/25		0.17	181001	9133	112.50.910.3100.440.000	\$29.75
				11/20/2025	SF -JH REPAIR & MAINTENANCE	
MAINTENANCE ON FREEZER IN CENTRAL KITCHEN 11/10/25		0.3	181001	9133	112.60.910.3100.440.000	\$52.50
				11/20/2025	SF -HS RAPAIR & MAINTENANCE	
					Check #: 134764	
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
US BANK CORP TRUST SERVICES						
Check Group:						
2021 ELEMENTARY BOND DEBT SERVICE - QZAB- FOR JH, LC, GA, AND HIGHLAND PARK REMODEL - INTEREST PORTION		1	180274	3059229	150.99.100.5100.850.000	\$372,275.00
				11/20/2025	NOTE PAYABLE INTEREST	
					Check #: 134765	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$372,275.00
Vendor Total:						\$372,275.00
US FOODS						
Check Group:						
REGULAR FOOD 11/06/25		0.15	181037	4952230	112.20.910.3100.630.000	\$473.78
				11/20/2025	SF -GA BREAKFAST/LUNCH FOOD	
REGULAR FOOD 11/06/25		0.14	181037	4952230	112.30.910.3100.630.000	\$442.19
				11/20/2025	SF -HP BREAKFAST/LUNCH FOOD	
REGULAR FOOD 11/06/25		0.24	181037	4952230	112.40.910.3100.630.000	\$758.04
				11/20/2025	SF -LC BREAKFAST/LUNCH FOOD	
REGULAR FOOD 11/06/25		0.17	181037	4952230	112.50.910.3100.630.000	\$536.95
				11/20/2025	SF -JH BREAKFAST/LUNCH FOOD	
REGULAR FOOD 11/06/25		0.3	181037	4952230	112.60.910.3100.630.000	\$947.56
				11/20/2025	SF -HS BREAKFAST/LUNCH FOOD	
REGULAR SUPPLIES 11/06/25		0.15	181037	4952230	112.20.910.3100.610.000	\$52.98
				11/20/2025	SF -GA SUPPLIES	
REGULAR SUPPLIES 11/06/25		0.14	181037	4952230	112.30.910.3100.610.000	\$49.45
				11/20/2025	SF -HP SUPPLIES	
REGULAR SUPPLIES 11/06/25		0.24	181037	4952230	112.40.910.3100.610.000	\$84.77
				11/20/2025	SF -LC SUPPLIES	
REGULAR SUPPLIES 11/06/25		0.17	181037	4952230	112.50.910.3100.610.000	\$60.05
				11/20/2025	SF -JH SUPPLIES	
REGULAR SUPPLIES 11/06/25		0.3	181037	4952230	112.60.910.3100.610.000	\$105.97
				11/20/2025	SF -HS SUPPLIES	
A LA CARTE FOOD 11/06/25		0.35	181037	4952230	112.50.910.3110.630.000	\$15.91
				11/20/2025	SF -JH A LA CARTE FOOD	
A LA CARTE FOOD 11/06/25		0.65	181037	4952230	112.60.910.3110.630.000	\$29.55
				11/20/2025	SF -HS A LA CARTE FOOD	
REGULAR FOOD 11/10/25		0.15	181037	5036942	112.20.910.3100.630.000	\$253.08
				11/20/2025	SF -GA BREAKFAST/LUNCH FOOD	

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REGULAR FOOD 11/10/25		0.14	181037	5036942 11/20/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$236.21
REGULAR FOOD 11/10/25		0.24	181037	5036942 11/20/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$404.93
REGULAR FOOD 11/10/25		0.17	181037	5036942 11/20/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$286.83
REGULAR FOOD 11/10/25		0.3	181037	5036942 11/20/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$506.17
REGULAR SUPPLIES 11/11/25		0.15	181037	5088178 11/20/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$45.33
REGULAR SUPPLIES 11/11/25		0.14	181037	5088178 11/20/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$42.31
REGULAR SUPPLIES 11/11/25		0.24	181037	5088178 11/20/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$72.53
REGULAR SUPPLIES 11/11/25		0.17	181037	5088178 11/20/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$51.38
REGULAR SUPPLIES 11/11/25		0.3	181037	5088178 11/20/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$90.67
REGULAR FOOD 11/13/25		0.15	181037	5152644 11/20/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$765.78
REGULAR FOOD 11/13/25		0.14	181037	5152644 11/20/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$714.73
REGULAR FOOD 11/13/25		0.24	181037	5152644 11/20/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$1,225.25
REGULAR FOOD 11/13/25		0.17	181037	5152644 11/20/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$867.89
REGULAR FOOD 11/13/25		0.3	181037	5152644 11/20/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$1,531.57
REGULAR SUPPLIES 11/13/25		0.16	181037	5152644 11/20/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$18.50

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REGULAR SUPPLIES 11/13/25		0.14	181037	5152644 11/20/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$16.18
REGULAR SUPPLIES 11/13/25		0.24	181037	5152644 11/20/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$27.74
REGULAR SUPPLIES 11/13/25		0.16	181037	5152644 11/20/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$18.50
REGULAR SUPPLIES 11/13/25		0.3	181037	5152644 11/20/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$34.68
A LA CARTE FOOD 11/13/25		0.35	181037	5152644 11/20/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$15.45
A LA CARTE FOOD 11/13/25		0.65	181037	5152644 11/20/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$28.68
REGULAR FOOD 11/17/25		0.15	181037	5238276 11/20/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$124.00
REGULAR FOOD 11/17/25		0.14	181037	5238276 11/20/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$115.73
REGULAR FOOD 11/17/25		0.24	181037	5238276 11/20/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$198.40
REGULAR FOOD 11/17/25		0.17	181037	5238276 11/20/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$140.53
REGULAR FOOD 11/17/25		0.3	181037	5238276 11/20/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$248.00
REGULAR SUPPLIES 11/17/25		0.15	181037	5238276 11/20/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$8.67
REGULAR SUPPLIES 11/17/25		0.14	181037	5238276 11/20/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$8.09
REGULAR SUPPLIES 11/17/25		0.24	181037	5238276 11/20/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$13.87
REGULAR SUPPLIES 11/17/25		0.17	181037	5238276 11/20/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$9.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 11/17/25		0.3	181037	5238276 11/20/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$17.34
A LA CARTE FOOD 11/17/25		0.35	181037	5238276 11/20/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$44.29
A LA CARTE FOOD 11/17/25		0.65	181037	5238276 11/20/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$82.25
REGULAR FOOD 11/01/25		0.16	181037	5907569 11/20/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	(\$15.58)
REGULAR FOOD 11/01/25		0.18	181037	5907569 11/20/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	(\$17.53)
REGULAR FOOD 11/01/25		0.25	181037	5907569 11/20/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	(\$24.35)
REGULAR FOOD 11/01/25		0.14	181037	5907569 11/20/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	(\$13.63)
REGULAR FOOD 11/01/25		0.27	181037	5907569 11/20/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	(\$26.29)
REGULAR FOOD 11/12/25		0.15	181037	5952585 11/20/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	(\$20.48)
REGULAR FOOD 11/12/25		0.14	181037	5952585 11/20/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	(\$19.11)
REGULAR FOOD 11/12/25		0.24	181037	5952585 11/20/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	(\$32.76)
REGULAR FOOD 11/12/25		0.17	181037	5952585 11/20/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	(\$23.21)
REGULAR FOOD 11/12/25		0.3	181037	5952585 11/20/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	(\$40.96)
REGULAR FOOD 11/13/25		0.2	181037	5968015 11/20/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	(\$7.70)
REGULAR FOOD 11/13/25		0.2	181037	5968015 11/20/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	(\$7.70)

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REGULAR FOOD 11/13/25		0.2	181037	5968015 11/20/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	(\$7.70)
REGULAR FOOD 11/13/25		0.2	181037	5968015 11/20/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	(\$7.70)
REGULAR FOOD 11/13/25		0.2	181037	5968015 11/20/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	(\$7.70)
Check #: 134766						
PO/InvoiceTotal:						\$11,550.19
Vendor Total:						\$11,550.19
WHITE GLOVE CLEANING						
Check Group:						
CLEANING OF MAIN FLOOR AT CMEC BUILDING		5	180054	8620 11/20/2025	282.16.890.3300.422.824 CMEC - CLEANING SERVICE	\$250.00
Check #: 134767						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
Grand Total:						\$542,344.66
End of Report						