

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2132

12/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
406 DOCU SHRED						
Check Group:						
SECURE SHREDDING FOR THE LINCOLN BUILDING AND THE FERGUS HIGH SCHOOL APPROX BIN AND ESTIMATE		8.4	181056	278	101.10.100.2510.330.250	\$588.00
				12/4/2025	BUSINESS OFFICE - OTHER PROF SERVICES	
SECURE SHREDDING FOR THE LINCOLN BUILDING AND THE FERGUS HIGH SCHOOL APPROX BIN AND ESTIMATE		3.6	181056	278	201.10.100.2510.330.250	\$252.00
				12/4/2025	BUSINESS OFFICE - OTHER PROF SERVICES	
					Check #: 134768	
					PO/InvoiceTotal:	\$840.00
					Vendor Total:	\$840.00
ACE HARDWARE	19					
Check Group:						
TAPE WITH DISPENSER , RAZOR BLADES, WATERING CAN		1	180846	189092	201.60.280.1000.610.106	\$57.95
				12/4/2025	HS RESOURCE SUPPLIES	
					Check #: 134769	
					PO/InvoiceTotal:	\$57.95
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	180873	188664	101.50.100.2600.615.262	\$14.98
				12/4/2025	JH- MAINT REPLACE PARTS/SUPPLIES	
MISC REPAIR PARTS & SUPPLIES		1	180873	188873	101.40.100.2600.615.262	\$0.75
				12/4/2025	LC MAINT REPLACE PARTS/SUPPLIES	
MISC REPAIR PARTS & SUPPLIES		1	180873	188997	101.50.100.2600.610.262	\$34.97
				12/4/2025	JH- MAINT SUPPLIES	
MISC REPAIR PARTS & SUPPLIES		1	180873	189218	201.60.100.2600.615.262	\$46.42
				12/4/2025	HS- MAINT REPLACE PARTS/SUPPLIES	
MISC REPAIR PARTS & SUPPLIES		1	180873	189257	201.60.100.2600.615.262	\$35.94
				12/4/2025	HS- MAINT REPLACE PARTS/SUPPLIES	
MISC REPAIR PARTS & SUPPLIES		1	180873	189266	201.60.100.2600.615.262	\$19.67
				12/4/2025	HS- MAINT REPLACE PARTS/SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 134769						
PO/InvoiceTotal:						\$152.73
Check Group:						
COMMAND STRIPS FOR SIGNS FOR DISTRICT VEHICLES		0.7	181023	189008	101.10.100.2510.610.250	\$9.79
				12/4/2025	BUSINESS OFFICE SUPPLIES	
COMMAND STRIPS FOR SIGNS FOR DISTRICT VEHICLES		0.3	181023	189008	201.10.100.2510.610.250	\$4.19
				12/4/2025	BUSINESS OFFICE SUPPLIES	
Check #: 134769						
PO/InvoiceTotal:						\$13.98
Check Group:						
SUPPLIES FOR AG CLASSES - WOOD PROJECTS - STAIN, POLYURETHANKE, HANDLES, FASTENERS, GLUE		1	181042	189188	201.60.391.1640.610.106	\$891.96
				12/4/2025	VO-AG SUPPLIES	
Check #: 134769						
PO/InvoiceTotal:						\$891.96
Check Group:						
BLANKET PO FOR COST OF WOODEN SANTA SUPPLIES FOR 5TH GRADE		1	181057	189259	101.40.100.1000.610.104	\$105.80
				12/4/2025	LC SUPPLIES	
Check #: 134769						
PO/InvoiceTotal:						\$105.80
Vendor Total:						\$1,222.42
ADMIN PARTNERS						
Check Group:						
ANNUAL PLAN DOCUMENT ADMIN FEE - 403B		0.7	180837	45902	101.10.100.2510.330.250	\$70.00
				12/4/2025	BUSINESS OFFICE - OTHER PROF SERVICES	
ANNUAL PLAN DOCUMENT ADMIN FEE - 403B		0.3	180837	45902	201.10.100.2510.330.250	\$30.00
				12/4/2025	BUSINESS OFFICE - OTHER PROF SERVICES	
Check #: 134770						

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12/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
AMAZON						
Check Group:						
Texas Instruments TI-30XIIS Scientific Calculator, Black with Blue		16	180982	19NL-HCNY-PG3T 12/2/2025	101.50.100.1000.610.105 JH SUPPLIES	\$156.64
REFUND - RENUS 8 Packs, 2-Line Engineering Scientific Calculator		2	180982	1VNJ-C79F-FNG Y 12/2/2025	101.50.100.1000.610.105 JH SUPPLIES	(\$77.98)
RENUS 8 Packs, 2-Line Engineering Scientific Calculator Function Calculator for Student and Teacher 16 AAA Batteries Included		2	180982	1XHD-D36G-DCY X 12/2/2025	101.50.100.1000.610.105 JH SUPPLIES	\$77.98
X-ACTO KS Manual Pencil Sharpener		1	180982	1XHD-D36G-DCY X 12/2/2025	101.50.100.1000.610.105 JH SUPPLIES	\$13.87
X-ACTO Pencil Sharpener, Mighty Mite Electric Pencil Sharpener, With Pencil Saver®, SafeStart® Motor, Black, 1 Count - Home, Office, School, Teacher Supplies		1	180982	1XHD-D36G-DCY X 12/2/2025	101.50.100.1000.610.105 JH SUPPLIES	\$16.89
SmartSign "Notice - Video Surveillance in Use on These Premises" Sign 7" x 10" Aluminum		1	180982	1XHD-D36G-DCY X 12/2/2025	101.50.100.2410.610.105 JH PRINCIPAL SUPPLIES	\$10.95
Logitech Wave Keys MK670 Combo, Wireless Ergonomic Keyboard with Signature M550 L Wireless Mouse, Comfortable Natural Typing, Bluetooth, Logi Bolt, for Multi-OS, Windows/Mac - Graphite		1	180982	1XHD-D36G-DCY X 12/2/2025	101.50.100.2410.610.105 JH PRINCIPAL SUPPLIES	\$79.99
12pcs Tape Dispenser Core, Plastic Tape Dispenser Replacement Core Transparent Tape Dispenser Roll Insert Tape Dispenser Parts for Office Home School Supplies		1	180982	1XHD-D36G-DCY X 12/2/2025	101.50.100.1000.610.105 JH SUPPLIES	\$6.99
Check #: 134771						
						PO/InvoiceTotal: \$285.33
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USB C Laptop Charger Universal Chromebook Charger 45W 65W Fast Charging for Lenovo HP Dell Samsung Asus Acer LG Google Computer Type C AC Adapter Power Cord - 10ft		20	181003	1M9L-KNLG-6XX C	215.60.100.1000.610.542	\$164.80
				12/2/2025	HS LIBRARY COFFEE SHOP	
Command 10 lb Medium Picture Hanging Strips 100 Pairs (200 Command Strips), Damage-Free Hanging Picture Hangers, Great for Home Decor, White Adhesive		1	181003	1QL3-RVXW-DYL F	215.60.100.1000.610.542	\$43.94
				12/2/2025	HS LIBRARY COFFEE SHOP	
Sharpie Permanent Markers, Fine Point, Assorted Colors, 24 Count		3	181003	1QL3-RVXW-DYL F	215.60.100.1000.610.542	\$53.67
				12/2/2025	HS LIBRARY COFFEE SHOP	
Sharpie Permanent Markers, Fine Tip, Black, 12 Count		1	181003	1QL3-RVXW-DYL F	215.60.100.1000.610.542	\$7.49
				12/2/2025	HS LIBRARY COFFEE SHOP	
Amazon Basics Blank Index Cards, 1000 Count, 10 Pack of 100, White, 3" x 5"		1	181003	1QL3-RVXW-DYL F	215.60.100.1000.610.542	\$6.11
				12/2/2025	HS LIBRARY COFFEE SHOP	
Neenah Astrobrights Premium Color Card Stock, 65 lb, 8.5 x 11 Inches, 250 Sheets, Re-Entry Red		3	181003	1QL3-RVXW-DYL F	215.60.100.1000.610.542	\$46.38
				12/2/2025	HS LIBRARY COFFEE SHOP	
				Check #: 134771		
					PO/InvoiceTotal:	\$322.39
Check Group:						
SNICKERS, TWIX & MILKY WAY Minis Assorted Chocolate Candy Variety Pack, Halloween Candy Bag, 150 Ct Bulk Bag		1	181012	19RQ-NCYM-MP HR	101.50.100.2120.610.105	\$16.79
				12/4/2025	JH GUIDANCE SUPPLIES	
Dum Dums Original Mix 400 ct. Bag - All-Time Classic Flavors, Assorted Suckers in Bulk Candy Bag, Individually Wrapped Lollipops - Bulk Halloween Lollipops for Handing Out		1	181012	19RQ-NCYM-MP HR	101.50.100.2120.610.105	\$28.95
				12/4/2025	JH GUIDANCE SUPPLIES	
				Check #: 134771		
					PO/InvoiceTotal:	\$45.74
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gaffer Power Real Professional Premium Grade White Gaffers Tape		1	181033	1163-6MQJ-6TDF 12/4/2025	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	\$25.49
NETGEAR 5-Port Gigabit Ethernet Unmanaged PoE Switch		1	181033	1163-6MQJ-6TDF 12/4/2025	128.20.100.2224.682.000 GA TECH RELATED SUPPLIES	\$71.89
NETGEAR 5-Port Gigabit Ethernet Unmanaged PoE Switch		1	181033	1163-6MQJ-6TDF 12/4/2025	128.30.100.2224.682.000 HP TECH RELATED SUPPLIES	\$71.89
NETGEAR 5-Port Gigabit Ethernet Unmanaged PoE Switch		1	181033	1163-6MQJ-6TDF 12/4/2025	128.40.100.2224.682.000 LC TECH RELATED SUPPLIES	\$71.89
NETGEAR 5-Port Gigabit Ethernet Unmanaged PoE Switch		1	181033	1163-6MQJ-6TDF 12/4/2025	128.50.100.2224.682.000 JH TECH RELATED SUPPLIES	\$71.89
NETGEAR 5-Port Gigabit Ethernet Unmanaged PoE Switch		1	181033	1163-6MQJ-6TDF 12/4/2025	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	\$71.89
ABLAZE 32GB Type C Flash Drive 10 Pack, Dual USB 2.0+USB C Memory Stick Thumb Drive		0.3	181033	1163-6MQJ-6TDF 12/4/2025	128.20.100.2224.682.000 GA TECH RELATED SUPPLIES	\$10.15
ABLAZE 32GB Type C Flash Drive 10 Pack, Dual USB 2.0+USB C Memory Stick Thumb Drive		0.28	181033	1163-6MQJ-6TDF 12/4/2025	128.30.100.2224.682.000 HP TECH RELATED SUPPLIES	\$9.48
ABLAZE 32GB Type C Flash Drive 10 Pack, Dual USB 2.0+USB C Memory Stick Thumb Drive		0.48	181033	1163-6MQJ-6TDF 12/4/2025	128.40.100.2224.682.000 LC TECH RELATED SUPPLIES	\$16.24
ABLAZE 32GB Type C Flash Drive 10 Pack, Dual USB 2.0+USB C Memory Stick Thumb Drive		0.34	181033	1163-6MQJ-6TDF 12/4/2025	128.50.100.2224.682.000 JH TECH RELATED SUPPLIES	\$11.51
ABLAZE 32GB Type C Flash Drive 10 Pack, Dual USB 2.0+USB C Memory Stick Thumb Drive		0.6	181033	1163-6MQJ-6TDF 12/4/2025	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	\$20.30
4k Hdmi Cable 50ft Ultra High Speed HDMI 2.0 Cable 4K@60HZ 3D ARC Gold Plated Connector Ethernet Audio Video Return HDMI Cord		1	181033	1163-6MQJ-6TDF 12/4/2025	128.50.100.2224.682.000 JH TECH RELATED SUPPLIES	\$17.99

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4k Hdmi Cable 50ft Ultra High Speed HDMI 2.0 Cable 4K@60HZ 3D ARC Gold Plated Connector Ethernet Audio Video Return HDMI Cord		1	181033	1163-6MQJ-6TDF 12/4/2025	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	\$17.99
Check #: 134771						
PO/InvoiceTotal:						\$488.60
Check Group:						
LUXOR LP26-B AV CART WITH 2 SHELVES 24"D X 18"W X 26"h		0.15	181040	1PW3-JJJP-MXH M 12/4/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$12.06
LUXOR LP26-B AV CART WITH 2 SHELVES 24"D X 18"W X 26"h		0.14	181040	1PW3-JJJP-MXH M 12/4/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$11.25
LUXOR LP26-B AV CART WITH 2 SHELVES 24"D X 18"W X 26"h		0.24	181040	1PW3-JJJP-MXH M 12/4/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$19.29
LUXOR LP26-B AV CART WITH 2 SHELVES 24"D X 18"W X 26"h		0.18	181040	1PW3-JJJP-MXH M 12/4/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$14.47
LUXOR LP26-B AV CART WITH 2 SHELVES 24"D X 18"W X 26"h		0.29	181040	1PW3-JJJP-MXH M 12/4/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$23.31
Check #: 134771						
PO/InvoiceTotal:						\$80.38
Check Group:						
Pro Grade - Paint Brushes - 6 Pack Variety Angle Paint Brushes		4	181052	1NK6-H14N-FLXK 12/2/2025	201.60.391.1640.610.106 VO-AG SUPPLIES	\$71.24
Pro Grade - Foam Brushes - 1 Inch 48 Piece Foam Brush Set		4	181052	1NK6-H14N-FLXK 12/2/2025	201.60.391.1640.610.106 VO-AG SUPPLIES	\$47.96
Pro Grade - Foam Brushes - 2 Inch - 48 Piece Poly Foam Brush Set (Pack of 2)		2	181052	1NK6-H14N-FLXK 12/2/2025	201.60.391.1640.610.106 VO-AG SUPPLIES	\$63.96
Check #: 134771						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$183.16
Check Group:						
Authentic Knitting Board Flexee Loom Links Skinny, Small Gauge, for Thin Yarn, 48 Links, 96 pegs		2	181053	1D3Q-6TMT-F7T H 12/2/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$33.98
Wireless Portable Speaker, IPX7 Waterproof Bluetooth Speaker, 25W Loud Stereo Sound, Bassboom Technology, TWS Pairing, Built-in Mic, 16H Playtime with Lights for Home Outdoor - Black		1	181053	1D3Q-6TMT-F7T H 12/2/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$31.99
Extra Sticky Lint Roller, Mega Value Set 400 Sheets for Pet Hair Removal, Dog and Cat Lint Remover for Clothes, Furniture, Carpet		1	181053	1D3Q-6TMT-F7T H 12/2/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$7.59
ACT Kids Anticavity Fluoride Rinse for Bad Breath Treatment, Bubble Gum Blowout, 16.9 fl. oz. (Pack of 3)		1	181053	1D3Q-6TMT-F7T H 12/2/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$10.75
Colgate Extra Clean Toothbrush, Soft Toothbrush for Adults, 6 Count (Pack of 1)		2	181053	1D3Q-6TMT-F7T H 12/2/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$7.48
Colgate Cavity Protection Fluoride Toothpaste White 6 oz Pack of 3		1	181053	1D3Q-6TMT-F7T H 12/2/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$5.61
Secret Antiperspirant and Deodorant for Women,		1	181053	1D3Q-6TMT-F7T H 12/2/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$6.48
Wall Clock Analog 10 Inch Silent Non Ticking Battery Operated Modern Decorative for Living Room Kitchen Office Bedroom Bathroom(Black)		1	181053	1D3Q-6TMT-F7T H 12/2/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$13.71
Kenneth Cole Black All Over Body Spray		1	181053	1D3Q-6TMT-F7T H 12/2/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$7.50
Nautica Blue Deo Body Spray 6 fl oz (Pack of 1), Notes of Basil, Jasmine, and Cedarwood, Men's Fragrance, Long Lasting, Everyday Fragranc		1	181053	1D3Q-6TMT-F7T H 12/2/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$7.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Speed Stick Men's Deodorant, Regular, 3 Ounce, 4 Pack		2	181053	1D3Q-6TMT-F7T H 12/2/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$17.36
12 Pack Multicolor Super Soft Chunky Chenille Yarn for Crocheting, Fluffy Velvet Baby Yarn for Knitting Blanket, (1200g/1050yds) Bulky Fuzzy Crochet Yarns Set B		1	181053	1D3Q-6TMT-F7T H 12/2/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$29.99
Check #: 134771						
PO/InvoiceTotal:						\$180.12
Check Group:						
99 Pcs Drill Bit Set(1/16"-3/8"), 135° Tip Titanium Coated High Speed Steel, Twist Drill Bit Kit for Iron, Aluminum Alloy, Copper, Wood, Plastic, with Hard Storage		3	181067	1XRM-WYTQ-D6 Y9 12/2/2025	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$56.97
Check #: 134771						
PO/InvoiceTotal:						\$56.97
Check Group:						
JALL 16" LARGE DIGITAL WALL CLOCK MOUNT CLOCK		1	181077	1XGJ-D69L-CQ4 V 12/4/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$31.34
OFFICEMATE RECYCLED WOOD CLIPBOARDS 12 PACK		1	181077	1XGJ-D69L-CQ4 V 12/4/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$32.95
BOARD2BY CORK BOARD BULLETIN BOARD 24X36		1	181077	1XGJ-D69L-CQ4 V 12/4/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$33.59
LQPAFZ-7 TIER MAGNETIC FILE HOLDER		1	181077	1XGJ-D69L-CQ4 V 12/4/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$26.39
Check #: 134771						
PO/InvoiceTotal:						\$124.27
Vendor Total:						\$1,766.96

AMERICAN FIDELITY ADMINISTRATIVE SERVICE

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACA TRACKING TOOL		0.7	180175	78798 12/4/2025	101.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$182.07
ACA TRACKING TOOL		0.3	180175	78798 12/4/2025	201.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$78.03
Check #: 134772						
PO/InvoiceTotal:						\$260.10
Vendor Total:						\$260.10
AMERICAN WELDING & GAS, INC						
Check Group:						
ANNUAL CYLIUNDER MAINTENANCE ON AWG LEASED CYLINDERS AT THE JH		1	180827	0011276296 12/2/2025	101.50.100.2600.452.262 JH- MAINT - EQUIPMENT RENTAL	\$39.73
Check #: 134773						
PO/InvoiceTotal:						\$39.73
Vendor Total:						\$39.73
ANGEL, INC.						
Check Group:						
SF -JH BREAKFAST/LUNCH FOOD		1	181112	12/2/25 STMNT 12/4/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$655.98
SF -HS BREAKFAST/LUNCH FOOD		1	181112	12/2/25 STMNT 12/4/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$832.40
SF -GF BREAKFAST/LUNCH FOOD		1	181112	12/2/25 STMNT 12/4/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$1,096.64
SF -HP BREAKFAST/LUNCH FOOD		1	181112	12/2/25 STMNT 12/4/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$1,102.20
SF -LC BREAKFAST/LUNCH FOOD		1	181112	12/2/25 STMNT 12/4/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$1,811.41
SF -CK BREAKFAST/LUNCH FOOD		0.2	181112	12/2/25 STMNT 12/4/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$29.05
SF -CK BREAKFAST/LUNCH FOOD		0.2	181112	12/2/25 STMNT 12/4/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$29.05

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SF -CK BREAKFAST/LUNCH FOOD		0.2	181112	12/2/25 STMNT 12/4/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$29.05
SF -CK BREAKFAST/LUNCH FOOD		0.2	181112	12/2/25 STMNT 12/4/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$29.05
SF -CK BREAKFAST/LUNCH FOOD		0.2	181112	12/2/25 STMNT 12/4/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$29.05
Check #: 134774						
PO/InvoiceTotal:						\$5,643.88
Vendor Total:						\$5,643.88
ATS INLAND NW LLC						
Check Group:						
MAINTENANCE AGREEMENT		0.15	180505	S060934 12/4/2025	101.20.100.2600.355.262 GA MAINT - TECHNOLOGY CONTRACTED SERVICES	\$1,057.05
MAINTENANCE AGREEMENT		0.14	180505	S060934 12/4/2025	101.30.100.2600.355.262 HP MAINT - TECHNOLOGY CONTRACTED SERVICES	\$986.58
MAINTENANCE AGREEMENT		0.24	180505	S060934 12/4/2025	101.40.100.2600.355.262 LC MAINT - TECHNOLOGY CONTRACTED SERVICES	\$1,691.28
MAINTENANCE AGREEMENT		0.17	180505	S060934 12/4/2025	101.50.100.2600.355.262 JH MAINT - TECHNOLOGY CONTRACTED SERVICES	\$1,197.99
MAINTENANCE AGREEMENT		0.3	180505	S060934 12/4/2025	201.60.100.2600.355.262 HS MAINT - TECHNOLOGY CONTRACTED SERVICES	\$2,114.10
Check #: 134775						
PO/InvoiceTotal:						\$7,047.00
Vendor Total:						\$7,047.00
BARTA'S BLUE SKY BUILDING SUPPLY						
Check Group:						
2X4-8 PET. #2 & BTR.		15	180956	2510-202409 12/2/2025	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$67.18
4x8 CDX 3/4 PLYWOOD 23/32 44/ UNIT, 4 OR 5 PLY		2	180956	2510-202409 12/2/2025	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$90.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1X4-16 #2 PINE		35	180956	2510-202409 12/2/2025	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$413.18
CUTTING CHARGE 1 SHEET CDX 4 PC 2X4		10	180956	2510-202409 12/2/2025	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$12.00
2X4-8 PET. #2 & BTR.		5	180956	2510-202426 12/2/2025	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$22.82
RETURN - 1X4-16 #2 PINE		35	180956	2510-202426 12/2/2025	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	(\$413.18)
9x2-1/2" BRONZE STAR DRIVE SCREWS/T-25TIP - 25#/BX		1	180956	2510-202426 12/2/2025	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$5.75
4X8 - CDX 3/4 PLYWOOD 23/32 44/UNIT, 4 OR 5 PLY		1	180956	2510-202426 12/2/2025	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	(\$45.48)
3/4" 6 PLY AC EXTERIOR ARAUCOPLY PLY-WOOD (23/32) 54/UNIT		1	180956	2510-202426 12/2/2025	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$75.35
Check #: 134776						
PO/InvoiceTotal:						\$228.58
Check Group:						
8x1-1/2" BRONZE STAR DRIVE SCREWS/T-20TIP		1	180984	2511-202697 12/2/2025	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$182.33
6"/71MM GP HOLES AW CARBIDE		1	180984	2511-202697 12/2/2025	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$77.99
Check #: 134776						
PO/InvoiceTotal:						\$260.32
Check Group:						
LUMBER FOR AG CLASS - PURCHASED BY JLONG ON 11/3 - MISC PINE BOARDS, PLYWOOD, BRAD NAILS		1	180991	180991 12/2/2025	201.60.391.1640.610.106 VO-AG SUPPLIES	\$624.15
Check #: 134776						
PO/InvoiceTotal:						\$624.15
Check Group:						

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ARBOR HEX 3/8" W/PILOT 2-NUTS		1	181007	2511-203006 12/2/2025	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$21.96
2" T25 TORX BIT		10	181007	2511-203006 12/2/2025	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$31.90
Check #: 134776						
PO/InvoiceTotal:						\$53.86
Check Group:						
64003 PRO-HIDE SMGLS INT TNT BS GAL		3	181026	2511-203354 12/2/2025	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$119.97
Check #: 134776						
PO/InvoiceTotal:						\$119.97
Check Group:						
1X6-6 DOG EAR #1&BTR KD JAPANESE CEDAR FENCE 5/8		25	181044	2511-203703.. 12/2/2025	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$91.25
DELIVERY CHARGE		1	181044	2511-203703.. 12/2/2025	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$25.00
Check #: 134776						
PO/InvoiceTotal:						\$116.25
Check Group:						
8x1-1/2" BRONZE STRA DRIVE SCREWS T-20 TIP		1	181045	2511-203703 12/2/2025	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$182.33
2" T20 TORX BIT		10	181045	2511-203703 12/2/2025	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$31.90
Check #: 134776						
PO/InvoiceTotal:						\$214.23
Vendor Total:						\$1,617.36
CAUSEY PUBLIC FINANCE LLC						
Check Group:						

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PROFESSIONAL SERVICES TO ARBITRAGE REBATE LIABILITY ASSOCIATED WITH THE 2021 BOND FROM 2/2022-2025		1	180027	CPF-2254	160.10.100.2510.330.021	\$4,500.00
				12/4/2025	BOND 2021 - OTHER PROFESSIONAL SERVICES	
					Check #: 134777	
					PO/InvoiceTotal:	\$4,500.00
					Vendor Total:	\$4,500.00
CHEMNET CONSORTIUM INC						
Check Group:						
IN OFFICE DRUG SCREEN AND EBT/ALCOHOL TEST - PERRINE 11/19		0.15	180320	131055	110.20.100.2700.330.000	\$15.00
				12/4/2025	TRANSP OTHER PROFESSIONAL SERVICES	
IN OFFICE DRUG SCREEN AND EBT/ALCOHOL TEST - PERRINE 11/19		0.14	180320	131055	110.30.100.2700.330.000	\$14.00
				12/4/2025	TRANSP OTHER PROFESSIONAL SERVICES	
IN OFFICE DRUG SCREEN AND EBT/ALCOHOL TEST - PERRINE 11/19		0.24	180320	131055	110.40.100.2700.330.000	\$24.00
				12/4/2025	TRANSP OTHER PROFESSIONAL SERVICES	
IN OFFICE DRUG SCREEN AND EBT/ALCOHOL TEST - PERRINE 11/19		0.17	180320	131055	110.50.100.2700.330.000	\$17.00
				12/4/2025	TRANSP OTHER PROFESSIONAL SERVICES	
IN OFFICE DRUG SCREEN AND EBT/ALCOHOL TEST - PERRINE 11/19		0.3	180320	131055	210.60.100.2700.330.000	\$30.00
				12/4/2025	TRANSP OTHER PROFESSIONAL SERVICES	
					Check #: 134778	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
DPHHS-EHFS	1828					
Check Group:						
RETIAL FOOD LICENSE RENEWAL - GARFIELD		1	180441	2026 FS LICENSE	112.20.910.3100.810.000	\$225.00
				12/4/2025	SF -GA DUES & FEES	
RETIAL FOOD LICENSE RENEWAL - HIGHLAND PARK		1	180441	2026 FS LICENSE	112.30.910.3100.810.000	\$225.00
				12/4/2025	SF -HP DUES & FEES	

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RETIAL FOOD LICENSE RENEWAL - LEWIS & CLARK		1	180441	2026 FS LICENSE 12/4/2025	112.40.910.3100.810.000 SF -LC DUES & FEES	\$150.00
RETIAL FOOD LICENSE RENEWAL - JR HIGH		1	180441	2026 FS LICENSE 12/4/2025	112.50.910.3100.810.000 SF -JH DUES & FEES	\$225.00
RETIAL FOOD LICENSE RENEWAL - HIGH SCHOOL		1	180441	2026 FS LICENSE 12/4/2025	112.60.910.3100.810.000 SF -HS DUES & FEES	\$225.00
RETIAL FOOD LICENSE RENEWAL - CENTRAL KITCHEN		0.17	180441	2026 FS LICENSE 12/4/2025	112.20.910.3100.810.000 SF -GA DUES & FEES	\$38.25
RETIAL FOOD LICENSE RENEWAL - CENTRAL KITCHEN		0.23	180441	2026 FS LICENSE 12/4/2025	112.30.910.3100.810.000 SF -HP DUES & FEES	\$51.75
RETIAL FOOD LICENSE RENEWAL - CENTRAL KITCHEN		0.15	180441	2026 FS LICENSE 12/4/2025	112.40.910.3100.810.000 SF -LC DUES & FEES	\$33.75
RETIAL FOOD LICENSE RENEWAL - CENTRAL KITCHEN		0.15	180441	2026 FS LICENSE 12/4/2025	112.50.910.3100.810.000 SF -JH DUES & FEES	\$33.75
RETIAL FOOD LICENSE RENEWAL - CENTRAL KITCHEN		0.3	180441	2026 FS LICENSE 12/4/2025	112.60.910.3100.810.000 SF -HS DUES & FEES	\$67.50

Check #: 134779

PO/InvoiceTotal: \$1,275.00

Vendor Total: \$1,275.00

ELIZABETH KIRSCH

Check Group:

REIMBURSE BETH KIRSCH FOR SET OF MULT AND DIV BROCHURES	1	181064	REIMB TPT DOWNLOAD 12/4/2025	101.30.100.1000.610.103 HP SUPPLIES	\$49.99
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Check #: 134780

PO/InvoiceTotal: \$49.99

Vendor Total: \$49.99

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FERGUS HIGH STUDENT ACT FUNDS	13488					
Check Group:						
REIMBURSEMENT FOR DRESS HEMMING- KRISTIN OLSEN - THAT WAS PAID OUT OF THE 007 ACTIVITIES FUND - PO #75265		1	181087	REIMB TO FH ACT 007 12/4/2025	201.60.100.1472.330.106 HS CHORUS OTHER PROFESSIONAL SERVICES	\$270.00
REIMBURSEMENT FOR CHOIR MUSIC - JW PEPPER THAT WAS PAID OUT OF THE 007 ACTIVITIES FUND - PO #75277		1	181087	REIMB TO FH ACT 007 12/4/2025	201.60.100.1472.610.106 HS CHORUS SUPPLIES	\$255.69
REIMBURSEMENT FOR CHOIR MUSIC - JW PEPPER THAT WAS PAID OUT OF THE 007 ACTIVITIES FUND - PO #75013		1	181087	REIMB TO FH ACT 007 12/4/2025	201.60.100.1472.610.106 HS CHORUS SUPPLIES	\$422.54
REIMBURSEMENT FOR CHOIR VARSITY DRESS - SOUTHEASTERN PERFORMANCE APPAREL THAT WAS PAID OUT OF THE 007 ACTIVITIES FUND - PO #75166		1	181087	REIMB TO FH ACT 007 12/4/2025	201.60.100.1472.610.106 HS CHORUS SUPPLIES	\$276.00
				Check #: 134781		
					PO/InvoiceTotal:	\$1,224.23
					Vendor Total:	\$1,224.23
GARY MUNSON	33241					
Check Group:						
JUNIOR HIGH PIANO TUNING		1	181060	11/11/2025 INV 12/4/2025	101.50.100.1000.330.105 JH INSTRUCTIONAL - OTHER PROF SERVICES	\$130.00
FERGUS HIGH PIANO TUNING		1	181060	11/11/2025 INV 12/4/2025	201.60.100.1000.330.106 HS INSTRUCTIONAL - OTHER PROF SERVICES	\$140.00
				Check #: 134782		
					PO/InvoiceTotal:	\$270.00
					Vendor Total:	\$270.00
GENERAL DISTRIBUTING COMPANY	16065					
Check Group:						

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LIFETIME OXYGEN BOTTLE LEASE		1	181015	0001573275 12/2/2025	215.60.391.1110.610.390 STATE CTE VO-AG SUPPLIES	\$415.00
LIFETIME PROPYLENE BOTTLE LEASE		1	181015	0001573275 12/2/2025	215.60.391.1110.610.390 STATE CTE VO-AG SUPPLIES	\$425.00
OXYGEN SIZE K STEEL CYL 250 CU FT		1	181015	0001573275 12/2/2025	215.60.391.1110.610.390 STATE CTE VO-AG SUPPLIES	\$35.93
LIQUIFIED PETROLEUM GAS 27# STEEL CYLINDER		1	181015	0001573275 12/2/2025	215.60.391.1110.610.390 STATE CTE VO-AG SUPPLIES	\$134.17
HAZMAT CHARGE		1	181015	0001573275 12/2/2025	215.60.391.1110.610.390 STATE CTE VO-AG SUPPLIES	\$10.00
Check #: 134783						
PO/InvoiceTotal:						\$1,020.10
Check Group:						
BAILEIGH CIRCULAR COLDSAW 315EU-220V 12.5 BLADE DIAMETER		1	181024	0001573269 12/2/2025	215.60.451.1640.660.451 AG NEW MINOR EQUIPMENT - PERKINS	\$3,300.00
14" DRY CUT MACHINE		1	181024	0001573269 12/2/2025	215.60.451.1640.660.451 AG NEW MINOR EQUIPMENT - PERKINS	\$398.00
Check #: 134783						
PO/InvoiceTotal:						\$3,698.00
Vendor Total:						\$4,718.10
GOPHER SPORT/ MOVING MINDS	017070					
Check Group:						
PERFORMER TETHERBALL		5	180550	IN482921 12/2/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$104.75
Check #: 134784						
PO/InvoiceTotal:						\$104.75
Vendor Total:						\$104.75
GRASS RANGE SCHOOL DIST #27	17323					
Check Group:						

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INVOICE FOR TUITION SCHOOL YEAR 2024-2025 - FERGUS HIGH - 0259 - ALIYA FREED AND MEILANI PERALTA		1	180797	GR RANGE HS TUITION	213.99.100.1000.561.000	\$2,188.35
				12/4/2025	HIGH SCHOOL TUITION IN STATE	
					Check #: 134785	
					PO/InvoiceTotal:	\$2,188.35
					Vendor Total:	\$2,188.35
HOBSON PUBLIC SCHOOL						
Check Group:						
INVOICE FOR TUITION SCHOOL YEAR 2024-2025 - DISTRICT OF ATTENDANCE: 0469-HOBSON K-12 SCHOOLS - - DISTRICT OF RESIDENCE: LEWISTOWN ELEM - 0258		1	180802	HOBSON ELEM TUITION	113.99.100.1000.561.000	\$2,446.44
				12/4/2025	ELEMENTARY TUITION IN STATE	
INVOICE FOR TUITION SCHOOL YEAR 2024-2025 - DISTRICT OF ATTENDANCE: 0469-HOBSON K-12 SCHOOLS - - DISTRICT OF RESIDENCE: FERGUS HS -0259		1	180802	HOBSON HS TUITION	213.99.100.1000.561.000	\$1,117.46
				12/4/2025	HIGH SCHOOL TUITION IN STATE	
					Check #: 134786	
					PO/InvoiceTotal:	\$3,563.90
					Vendor Total:	\$3,563.90
INTERQUEST DETECTION CANINES MONTANA						
Check Group:						
K-9 INSPECTION - HALF DAY		0.5	180033	1664	101.50.100.2100.330.105	\$200.00
				12/4/2025	JH - OTHER PROFESSIONAL SERVICES	
K-9 INSPECTION - HALF DAY		0.5	180033	1664	201.60.100.2100.330.106	\$200.00
				12/4/2025	HS - OTHER PROFESSIONAL SERVICES	
					Check #: 134787	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
J & V RESTAURANT SUPPLY & REFRIGERATION	23404					
Check Group:						

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MASTER SWITCH RPC13-375		0.15	180717	INV479726 12/4/2025	112.20.910.3100.615.000 SF -GA REPLACE PARTS/SUPPLIES	\$9.75
MASTER SWITCH RPC13-375		0.14	180717	INV479726 12/4/2025	112.20.910.3100.615.000 SF -GA REPLACE PARTS/SUPPLIES	\$9.10
MASTER SWITCH RPC13-375		0.24	180717	INV479726 12/4/2025	112.40.910.3100.615.000 SF -LC REPLACE PARTS/SUPPLIES	\$15.60
MASTER SWITCH RPC13-375		0.17	180717	INV479726 12/4/2025	112.50.910.3100.615.000 SF -JH REPLACE PARTS/SUPPLIES	\$11.05
MASTER SWITCH RPC13-375		0.3	180717	INV479726 12/4/2025	112.60.910.3100.615.000 SF -HS REPLACE PARTS/SUPPLIES	\$19.50
THERMOSTAT RPC13-721		0.15	180717	INV479726 12/4/2025	112.20.910.3100.615.000 SF -GA REPLACE PARTS/SUPPLIES	\$21.75
THERMOSTAT RPC13-721		0.14	180717	INV479726 12/4/2025	112.20.910.3100.615.000 SF -GA REPLACE PARTS/SUPPLIES	\$20.30
THERMOSTAT RPC13-721		0.24	180717	INV479726 12/4/2025	112.40.910.3100.615.000 SF -LC REPLACE PARTS/SUPPLIES	\$34.80
THERMOSTAT RPC13-721		0.17	180717	INV479726 12/4/2025	112.50.910.3100.615.000 SF -JH REPLACE PARTS/SUPPLIES	\$24.65
THERMOSTAT RPC13-721		0.3	180717	INV479726 12/4/2025	112.60.910.3100.615.000 SF -HS REPLACE PARTS/SUPPLIES	\$43.50
DIGITAL THERMOMETER AND TRANSFORMER RPC13-122		0.15	180717	INV479726 12/4/2025	112.20.910.3100.615.000 SF -GA REPLACE PARTS/SUPPLIES	\$45.00
DIGITAL THERMOMETER AND TRANSFORMER RPC13-122		0.14	180717	INV479726 12/4/2025	112.20.910.3100.615.000 SF -GA REPLACE PARTS/SUPPLIES	\$42.00
DIGITAL THERMOMETER AND TRANSFORMER RPC13-122		0.24	180717	INV479726 12/4/2025	112.40.910.3100.615.000 SF -LC REPLACE PARTS/SUPPLIES	\$72.00
DIGITAL THERMOMETER AND TRANSFORMER RPC13-122		0.17	180717	INV479726 12/4/2025	112.50.910.3100.615.000 SF -JH REPLACE PARTS/SUPPLIES	\$51.00

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DIGITAL THERMOMETER AND TRANSFORMER RPC13-122		0.3	180717	INV479726 12/4/2025	112.60.910.3100.615.000 SF -HS REPLACE PARTS/SUPPLIES	\$90.00
2 COUNT HEATING ELEMENTS M SHAPED RPC13-366		0.15	180717	INV479726 12/4/2025	112.20.910.3100.615.000 SF -GA REPLACE PARTS/SUPPLIES	\$30.00
2 COUNT HEATING ELEMENTS M SHAPED RPC13-366		0.14	180717	INV479726 12/4/2025	112.20.910.3100.615.000 SF -GA REPLACE PARTS/SUPPLIES	\$28.00
2 COUNT HEATING ELEMENTS M SHAPED RPC13-366		0.24	180717	INV479726 12/4/2025	112.40.910.3100.615.000 SF -LC REPLACE PARTS/SUPPLIES	\$48.00
2 COUNT HEATING ELEMENTS M SHAPED RPC13-366		0.17	180717	INV479726 12/4/2025	112.50.910.3100.615.000 SF -JH REPLACE PARTS/SUPPLIES	\$34.00
2 COUNT HEATING ELEMENTS M SHAPED RPC13-366		0.3	180717	INV479726 12/4/2025	112.60.910.3100.615.000 SF -HS REPLACE PARTS/SUPPLIES	\$60.00
1/3 SERIES BULB C RPC56-SCLP		0.15	180717	INV479726 12/4/2025	112.20.910.3100.615.000 SF -GA REPLACE PARTS/SUPPLIES	\$9.75
1/3 SERIES BULB C RPC56-SCLP		0.14	180717	INV479726 12/4/2025	112.20.910.3100.615.000 SF -GA REPLACE PARTS/SUPPLIES	\$9.10
1/3 SERIES BULB C RPC56-SCLP		0.24	180717	INV479726 12/4/2025	112.40.910.3100.615.000 SF -LC REPLACE PARTS/SUPPLIES	\$15.60
1/3 SERIES BULB C RPC56-SCLP		0.17	180717	INV479726 12/4/2025	112.50.910.3100.615.000 SF -JH REPLACE PARTS/SUPPLIES	\$11.05
1/3 SERIES BULB C RPC56-SCLP		0.3	180717	INV479726 12/4/2025	112.60.910.3100.615.000 SF -HS REPLACE PARTS/SUPPLIES	\$19.50
2 COUNT BLOWER MOTORS RPHM20-2103		0.15	180717	INV479726 12/4/2025	112.20.910.3100.615.000 SF -GA REPLACE PARTS/SUPPLIES	\$135.00
2 COUNT BLOWER MOTORS RPHM20-2103		0.14	180717	INV479726 12/4/2025	112.20.910.3100.615.000 SF -GA REPLACE PARTS/SUPPLIES	\$126.00
2 COUNT BLOWER MOTORS RPHM20-2103		0.24	180717	INV479726 12/4/2025	112.40.910.3100.615.000 SF -LC REPLACE PARTS/SUPPLIES	\$216.00
2 COUNT BLOWER MOTORS RPHM20-2103		0.17	180717	INV479726 12/4/2025	112.50.910.3100.615.000 SF -JH REPLACE PARTS/SUPPLIES	\$153.00

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2 COUNT BLOWER MOTORS RPHM20-2103		0.3	180717	INV479726 12/4/2025	112.60.910.3100.615.000 SF -HS REPLACE PARTS/SUPPLIES	\$270.00
4 COUNT CASTERS B5DN		0.15	180717	INV479726 12/4/2025	112.20.910.3100.615.000 SF -GA REPLACE PARTS/SUPPLIES	\$33.00
4 COUNT CASTERS B5DN		0.14	180717	INV479726 12/4/2025	112.20.910.3100.615.000 SF -GA REPLACE PARTS/SUPPLIES	\$30.80
4 COUNT CASTERS B5DN		0.24	180717	INV479726 12/4/2025	112.40.910.3100.615.000 SF -LC REPLACE PARTS/SUPPLIES	\$52.80
4 COUNT CASTERS B5DN		0.17	180717	INV479726 12/4/2025	112.50.910.3100.615.000 SF -JH REPLACE PARTS/SUPPLIES	\$37.40
4 COUNT CASTERS B5DN		0.3	180717	INV479726 12/4/2025	112.60.910.3100.615.000 SF -HS REPLACE PARTS/SUPPLIES	\$66.00
THERMAL CUTOUT SWITCH RPC13-198		0.15	180717	INV479726 12/4/2025	112.20.910.3100.615.000 SF -GA REPLACE PARTS/SUPPLIES	\$19.50
THERMAL CUTOUT SWITCH RPC13-198		0.14	180717	INV479726 12/4/2025	112.20.910.3100.615.000 SF -GA REPLACE PARTS/SUPPLIES	\$18.20
THERMAL CUTOUT SWITCH RPC13-198		0.24	180717	INV479726 12/4/2025	112.40.910.3100.615.000 SF -LC REPLACE PARTS/SUPPLIES	\$31.20
THERMAL CUTOUT SWITCH RPC13-198		0.17	180717	INV479726 12/4/2025	112.50.910.3100.615.000 SF -JH REPLACE PARTS/SUPPLIES	\$22.10
THERMAL CUTOUT SWITCH RPC13-198		0.3	180717	INV479726 12/4/2025	112.60.910.3100.615.000 SF -HS REPLACE PARTS/SUPPLIES	\$39.00
10 COUNT SOLID DUTCH DOOR GASKET RPC06-916D		0.15	180717	INV479726 12/4/2025	112.20.910.3100.615.000 SF -GA REPLACE PARTS/SUPPLIES	\$214.88
10 COUNT SOLID DUTCH DOOR GASKET RPC06-916D		0.14	180717	INV479726 12/4/2025	112.20.910.3100.615.000 SF -GA REPLACE PARTS/SUPPLIES	\$200.56
10 COUNT SOLID DUTCH DOOR GASKET RPC06-916D		0.24	180717	INV479726 12/4/2025	112.40.910.3100.615.000 SF -LC REPLACE PARTS/SUPPLIES	\$343.81
10 COUNT SOLID DUTCH DOOR GASKET RPC06-916D		0.17	180717	INV479726 12/4/2025	112.50.910.3100.615.000 SF -JH REPLACE PARTS/SUPPLIES	\$243.53

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10 COUNT SOLID DUTCH DOOR GASKET RPC06-916D		0.3	180717	INV479726 12/4/2025	112.60.910.3100.615.000 SF -HS REPLACE PARTS/SUPPLIES	\$429.77
Check #: 134788						
PO/InvoiceTotal:						\$3,457.55
Vendor Total:						\$3,457.55
JOSEPH R PICHARDO						
Check Group:						
IEFA PRESENTATION; STORYTELLING AND TRADITIONAL INDIGENOUS GAMES AND HOTEL PORTION		0.35	181063	PRESENTATION 11/18 12/4/2025	115.20.365.1000.320.365 GA INDIAN ED PURCH PROF SERVICES	\$267.12
IEFA PRESENTATION; STORYTELLING AND TRADITIONAL INDIGENOUS GAMES AND HOTEL PORTION		0.33	181063	PRESENTATION 11/18 12/4/2025	115.30.365.1000.320.365 HP INDIAN ED PURCH PROF SERVICES	\$251.86
IEFA PRESENTATION; STORYTELLING AND TRADITIONAL INDIGENOUS GAMES AND HOTEL PORTION		0.32	181063	PRESENTATION 11/18 12/4/2025	115.40.365.1000.320.365 LC INDIAN ED PURCH PROF SERVICES	\$244.22
Check #: 134789						
PO/InvoiceTotal:						\$763.20
Vendor Total:						\$763.20
JOSTENS INC						
Check Group:						
GRADUATION DIPLOMA COVERS - ROYAL BLUE		80	180731	38012316 12/4/2025	201.60.100.2100.610.106 HS GRADUATION SUPPLIES	\$721.90
REGULAR DIPLOMA		84	180731	38012963 12/4/2025	201.60.100.2100.610.106 HS GRADUATION SUPPLIES	\$638.40
Check #: 134790						
PO/InvoiceTotal:						\$1,360.30
Vendor Total:						\$1,360.30

KELLEY CREATE 48882

Check Group:

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MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.7	180074	IN2148018 12/4/2025	101.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$306.39
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.3	180074	IN2148018 12/4/2025	201.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$131.31
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.7	180074	IN5149464 12/4/2025	101.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$359.65
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.3	180074	IN5149464 12/4/2025	201.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$154.13
Check #: 134791						
PO/InvoiceTotal:						\$951.48
Check Group:						
Canon 6707A001 J1 Staple Cartridge, Box of 3		1	181025	IN2142994 12/4/2025	101.30.100.1000.610.103 HP SUPPLIES	\$71.00
Check #: 134791						
PO/InvoiceTotal:						\$71.00
Vendor Total:						\$1,022.48
KR CHEMICAL SUPPLY LLC						
Check Group:						
1 5 GALLON XP SUNSHINE RINSE AID @ \$138: 3 GALLONS OF DRAIN ZYME @ \$79.50		0.16	181048	2696 12/4/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$34.80
1 5 GALLON XP SUNSHINE RINSE AID @ \$138: 3 GALLONS OF DRAIN ZYME @ \$79.50		0.14	181048	2696 12/4/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$30.45
1 5 GALLON XP SUNSHINE RINSE AID @ \$138: 3 GALLONS OF DRAIN ZYME @ \$79.50		0.24	181048	2696 12/4/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$52.20
1 5 GALLON XP SUNSHINE RINSE AID @ \$138: 3 GALLONS OF DRAIN ZYME @ \$79.50		0.16	181048	2696 12/4/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$34.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 5 GALLON XP SUNSHINE RINSE AID @ \$138: 3 GALLONS OF DRAIN ZYME @ \$79.50		0.3	181048	2696 12/4/2025	112.60.910.3100.610.000 SF -HS SUPPLIES Check #: 134792	\$65.25
PO/InvoiceTotal:						\$217.50
Vendor Total:						\$217.50
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	180974	11/24/2025 CMEC 12/4/2025	282.16.890.3300.421.824 CMEC - WATER/SEWER	\$163.21
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	180974	11/24/2025 CMEC 12/4/2025	201.70.100.2600.421.262 CMEC SHOP - WATER/SEWER - CTE ACADEMY Check #: 134793	\$44.50
PO/InvoiceTotal:						\$207.71
Check Group:						
WATER/SEWER-GARFIELD		1	180975	11/24/25 STMNTS 12/4/2025	101.20.100.2600.421.262 GAR WATER/SEWER	\$921.08
WATER/SEWER-HIGHLAND PARK		1	180975	11/24/25 STMNTS 12/4/2025	101.30.100.2600.421.262 HP WATER/SEWER	\$834.95
WATER/SEWER-LEWIS & CLARK		1	180975	11/24/25 STMNTS 12/4/2025	101.40.100.2600.421.262 LC WATER/SEWAGE	\$586.13
WATER/SEWER-JR. HIGH		1	180975	11/24/25 STMNTS 12/4/2025	101.50.100.2600.421.262 JH -WATER/SEWER	\$189.31
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	180975	11/24/25 STMNTS 12/4/2025	101.50.100.2600.421.262 JH -WATER/SEWER	\$40.72
WATER/SEWER-FERGUS HIGH		1	180975	11/24/25 STMNTS 12/4/2025	201.60.100.2600.421.262 HS -WATER/SEWER	\$3,488.73

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WATER/SEWER-FHS WARMING HOUSE		1	180975	11/24/25 STMNTS 12/4/2025	201.60.100.2600.421.262 HS -WATER/SEWER	\$54.07
WATER/SEWER-LINCOLN BLDG		0.7	180975	11/24/25 STMNTS 12/4/2025	101.10.100.2600.421.262 LINCOLN -WATER/SEWER	\$155.73
WATER/SEWER-LINCOLN BLDG		0.3	180975	11/24/25 STMNTS 12/4/2025	201.10.100.2600.421.262 LINCOLN - WATER/SEWER	\$66.74
WATER/SEWER- NEW BUS BARN		0.7	180975	11/24/25 STMNTS 12/4/2025	110.12.100.2600.421.000 TRANSP OPER OF PLANT- WATER/SEWER	\$93.84
WATER/SEWER- NEW BUS BARN		0.3	180975	11/24/25 STMNTS 12/4/2025	210.12.100.2600.421.000 TRANSP OPER OF PLANT -WATER/SEWER	\$40.22

Check #: 134793

PO/InvoiceTotal: \$6,471.52

Vendor Total: \$6,679.23

MARK FITZGERALD

Check Group:

SCHOOL FOOD REIMBURSEMENT FOR KARLEE FITZGERALD	1	181061	SF REFUND - KARLEE 12/4/2025	112.00.000.1611.000.000 EL SCHOOL FOOD-STUDENT	\$22.10
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Check #: 134794

PO/InvoiceTotal: \$22.10

Vendor Total: \$22.10

MATTHEW VENTRESCA

Check Group:

REIMBURSEMENT FOR CELL PHONE CASE	1	181090	CELL CASE REIMB 12/4/2025	101.30.100.2410.610.103 HP PRINCIPAL SUPPLIES	\$50.00
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Check #: 134795

PO/InvoiceTotal: \$50.00

Vendor Total: \$50.00

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MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061					
Check Group:						
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	180221	5533200 12/01/2025 12/2/2025	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	180221	5533200 12/01/2025 12/2/2025	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	180221	5533200 12/01/2025 12/2/2025	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	180221	5533200 12/01/2025 12/2/2025	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	180221	5533200 12/01/2025 12/2/2025	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$10.49
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.69	180221	5533200 12/01/2025 12/2/2025	101.10.100.2300.535.262 LINCOLN - INTERNET	\$24.12
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.31	180221	5533200 12/01/2025 12/2/2025	201.10.100.2300.535.262 LINCOLN - INTERNET	\$10.83
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.16	180221	5533200 12/01/2025 12/2/2025	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$1.70
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	180221	5533200 12/01/2025 12/2/2025	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$1.59
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.24	180221	5533200 12/01/2025 12/2/2025	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$2.54
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.16	180221	5533200 12/01/2025 12/2/2025	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$1.70
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.29	180221	5533200 12/01/2025 12/2/2025	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$3.07

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Check #: 134796						
PO/InvoiceTotal:						\$80.50
Check Group:						
PHONE SERVICES/ LONG DISTANCE - GF		1	180222	12/01/2025	101.20.100.2410.531.262	\$56.31
				12/2/2025	GA TELEPHONE	
INTERNET - GF		1	180222	12/01/2025	101.20.100.1000.535.102	\$55.71
				12/2/2025	GAR COMMUNICATION/SUBSCRIPTION	
PHONE SERVICES/ LONG DISTANCE - HP		1	180222	12/01/2025	101.30.100.2410.531.262	\$55.43
				12/2/2025	HP TELEPHONE	
INTERNET - HP		1	180222	12/01/2025	101.30.100.1000.535.103	\$55.71
				12/2/2025	HP SUBSCRIPTION/COMMUNICATION	
PHONE SERVICE/ LONG DISTANCE - LC		1	180222	12/01/2025	101.40.100.2410.531.262	\$54.80
				12/2/2025	LC TELEPHONE	
INTERNET - LC		1	180222	12/01/2025	101.40.100.1000.535.104	\$55.71
				12/2/2025	LC SUBSCRIPTION/COMMUNICATIONS	
PHONE SERVICES/ LONG DISTANCE - JH		1	180222	12/01/2025	101.50.100.2410.531.262	\$105.53
				12/2/2025	JH TELEPHONE	
INTERNET - JH		1	180222	12/01/2025	101.50.100.1000.535.105	\$55.71
				12/2/2025	JH SUBSCRIPTION/COMMUNICATION	
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.16	180222	12/01/2025	101.20.100.2410.531.262	\$150.42
				12/2/2025	GA TELEPHONE	
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.13	180222	12/01/2025	101.30.100.2410.531.262	\$122.21
				12/2/2025	HP TELEPHONE	
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.25	180222	12/01/2025	101.40.100.2410.531.262	\$235.03
				12/2/2025	LC TELEPHONE	
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.16	180222	12/01/2025	101.50.100.2410.531.262	\$150.42
				12/2/2025	JH TELEPHONE	
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.3	180222	12/01/2025	201.60.100.2410.531.262	\$282.03
				12/2/2025	HS TELEPHONE	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHONE SERVICES/ LONG DISTANCE - TRANSPORTATION		0.16	180222	12/01/2025	110.20.100.2700.531.000	\$24.66
				12/2/2025	TRANSP TELEPHONE	
PHONE SERVICES/ LONG DISTANCE - TRANSPORTATION		0.13	180222	12/01/2025	110.30.100.2700.531.000	\$20.03
				12/2/2025	TRANSP TELEPHONE	
PHONE SERVICES/ LONG DISTANCE - TRANSPORTATION		0.25	180222	12/01/2025	110.40.100.2700.531.000	\$38.53
				12/2/2025	TRANSP TELEPHONE	
PHONE SERVICES/ LONG DISTANCE - TRANSPORTATION		0.16	180222	12/01/2025	110.50.100.2700.531.000	\$24.66
				12/2/2025	TRANSP TELEPHONE	
PHONE SERVICES/ LONG DISTANCE - TRANSPORTATION		0.3	180222	12/01/2025	210.60.100.2700.531.000	\$46.23
				12/2/2025	TRANSP TELEPHONE	
INTERNET - TRANSPORTATION		0.15	180222	12/01/2025	110.20.100.2700.535.000	\$8.36
				12/2/2025	TRANSP COMMUNICATIONS	
INTERNET - TRANSPORTATION		0.14	180222	12/01/2025	110.30.100.2700.535.000	\$7.80
				12/2/2025	TRANSP COMMUNICATIONS	
INTERNET - TRANSPORTATION		0.24	180222	12/01/2025	110.40.100.2700.535.000	\$13.37
				12/2/2025	TRANSP COMMUNICATIONS	
INTERNET - TRANSPORTATION		0.17	180222	12/01/2025	110.50.100.2700.535.000	\$9.47
				12/2/2025	TRANSP COMMUNICATIONS	
INTERNET - TRANSPORTATION		0.3	180222	12/01/2025	210.60.100.2700.535.000	\$16.71
				12/2/2025	TRANSP COMMUNICATIONS	
PHONE SERVICES/ LONG DISTANCE - LINCOLN		0.7	180222	12/01/2025	101.10.100.2300.531.262	\$59.69
				12/2/2025	LINCOLN TELEPHONE	
PHONE SERVICES/ LONG DISTANCE - LINCOLN		0.3	180222	12/01/2025	201.10.100.2300.531.262	\$25.58
				12/2/2025	LINCOLN TELEPHONE	
INTERNET - LINCOLN		0.7	180222	12/01/2025	101.10.100.2300.535.262	\$39.00
				12/2/2025	LINCOLN - INTERNET	
INTERNET - LINCOLN		0.3	180222	12/01/2025	201.10.100.2300.535.262	\$16.71
				12/2/2025	LINCOLN - INTERNET	

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PHONE SERVICES/ LONG DISTANCE - CMEC		1	180222	12/01/2025 12/2/2025	282.16.890.3300.531.824 CMEC - PHONE	\$143.40
				Check #: 134796		
					PO/InvoiceTotal:	\$1,929.22
					Vendor Total:	\$2,009.72
MOORE PUBLIC SCHOOL DISTRICT #44						
Check Group:						
INVOICE FOR TUITION SCHOOL YEAR 2024-2025- DISTRICT OF ATTENDANCE 0274 - MOORE HS - DISTRICT OF RESIDENCE : FERGUS HS - 0259		1	180798	MOORE - HS TUITION 12/4/2025	213.99.100.1000.561.000 HIGH SCHOOL TUITION IN STATE	\$10,952.54
				Check #: 134797		
					PO/InvoiceTotal:	\$10,952.54
Check Group:						
INVOICE FOR TUITION SCHOOL YEAR 2024-2025 - DISTRICT OF ATTENDANCE: 0273-MOORE ELEM DIISTRICT OF RESIDENCE: LEWISTOWN ELEM - 0258 - JAEDYN LUTHER-PITSCH		1	180800	MOORE ELEM TUITION 12/4/2025	113.99.100.1000.561.000 ELEMENTARY TUITION IN STATE	\$15,368.02
				Check #: 134797		
					PO/InvoiceTotal:	\$15,368.02
					Vendor Total:	\$26,320.56
MOUNTAIN ALARM ...						
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	180050	7363982 12/4/2025	282.16.890.3300.440.824 CMEC -REPAIR & MAINTENANCE	\$87.04
				Check #: 134798		
					PO/InvoiceTotal:	\$87.04
					Vendor Total:	\$87.04
NATIONAL LAUNDRY CO						
Check Group:						

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CLEANING OF CARPET/MATS AT FHS		1	180140	22953 12/4/2025	220.60.100.2600.340.000 RENTAL FUND - TECHNICAL SERVICES	\$202.29
CLEANING OF CARPET/MATS AT FHS		1	180140	26569 12/4/2025	220.60.100.2600.340.000 RENTAL FUND - TECHNICAL SERVICES	\$154.13
Check #: 134799						
PO/InvoiceTotal:						\$356.42
Vendor Total:						\$356.42
NORTHWESTERN ENERGY	2124					
Check Group:						
GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		1	180699	3695185-3 11/21/25 12/4/2025	201.70.100.2600.411.262 CMEC SHOP - GAS - CTE ACADEMY	\$135.97
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		1	180699	3695185-3 11/21/25 12/4/2025	201.70.100.2600.411.262 CMEC SHOP - GAS - CTE ACADEMY	\$184.47
Check #: 134800						
PO/InvoiceTotal:						\$320.44
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	180700	3692592-3 11/19/25 12/4/2025	282.16.890.3300.411.824 CMEC - GAS	\$390.56
ELECTRIC FOR THE CMEC BUILDING		1	180700	3692592-3 11/19/25 12/4/2025	282.16.890.3300.412.824 CMEC - ELECTRIC	\$788.52
Check #: 134800						
PO/InvoiceTotal:						\$1,179.08
Check Group:						
ELEC - BUS BARN - CROWLEY		0.7	180701	3219694-1 11/19/2025 12/4/2025	110.12.100.2600.412.000 TRANSP OPER OF PLANT -ELEC	\$367.05
ELEC - BUS BARN - CROWLEY		0.3	180701	3219694-1 11/19/2025 12/4/2025	210.12.100.2600.412.000 TRANSP OPER OF PLANT -ELEC	\$157.31

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GAS - BUS BARN - CROWLEY		0.7	180701	3219694-1 11/19/2025 12/4/2025	110.12.100.2600.411.000 TRANSP OPER OF PLANT- GAS	\$290.44
GAS - BUS BARN - CROWLEY		0.3	180701	3219694-1 11/19/2025 12/4/2025	210.12.100.2600.411.000 TRANSP OPER OF PLANT- GAS	\$124.48
Check #: 134800						
PO/InvoiceTotal:						\$939.28
Vendor Total:						\$2,438.80
O'REILLY AUTOMOTIVE INC	3403					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	180010	1556-470881 12/4/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$40.97
MISC REPAIR PARTS - DISTRICT WIDE		0.15	180010	156-470445 12/4/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$4.30
MISC REPAIR PARTS - DISTRICT WIDE		0.14	180010	156-470445 12/4/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$4.01
MISC REPAIR PARTS - DISTRICT WIDE		0.24	180010	156-470445 12/4/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$6.87
MISC REPAIR PARTS - DISTRICT WIDE		0.17	180010	156-470445 12/4/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$4.87
MISC REPAIR PARTS - DISTRICT WIDE		0.3	180010	156-470445 12/4/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$8.59
Check #: 134801						
PO/InvoiceTotal:						\$69.61
Vendor Total:						\$69.61
RACHEL TWOTEETH - PICHARDO						
Check Group:						
IEFA PRESENTATION - NATIVE AMERICAN FLUTE MUSIC AND LEDGER ART - HOTEL FEES		0.35	181062	PRESENTATION 11/18 12/4/2025	115.20.365.1000.320.365 GA INDIAN ED PURCH PROF SERVICES	\$226.39

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IEFA PRESENTATION - NATIVE AMERICAN FLUTE MUSIC AND LEDGER ART - HOTEL FEES		0.33	181062	PRESENTATION 11/18 12/4/2025	115.30.365.1000.320.365 HP INDIAN ED PURCH PROF SERVICES	\$213.45
IEFA PRESENTATION - NATIVE AMERICAN FLUTE MUSIC AND LEDGER ART - HOTEL FEES		0.32	181062	PRESENTATION 11/18 12/4/2025	115.40.365.1000.320.365 LC INDIAN ED PURCH PROF SERVICES	\$206.99
Check #: 134802						
PO/InvoiceTotal:						\$646.83
Vendor Total:						\$646.83
RINDAL OIL COMPANY INC	45068					
Check Group:						
RED #2 DIESEL		0.13	180130	2515183 12/2/2025	110.20.100.2700.624.000 ELEM TRANSP FUEL	\$237.41
RED #2 DIESEL		0.13	180130	2515183 12/2/2025	110.30.100.2700.624.000 ELEM TRANSP FUEL	\$237.41
RED #2 DIESEL		0.13	180130	2515183 12/2/2025	110.40.100.2700.624.000 ELEM TRANSP FUEL	\$237.41
RED #2 DIESEL		0.13	180130	2515183 12/2/2025	110.50.100.2700.624.000 ELEM TRANSP FUEL	\$237.41
RED #2 DIESEL		0.23	180130	2515183 12/2/2025	210.60.100.2700.624.000 H.S. TRANSP FUEL	\$420.03
RED #2 DIESEL		0.05	180130	2515183 12/2/2025	101.50.720.3500.624.355 JH ATHLETIC FUEL	\$91.31
RED #2 DIESEL		0.2	180130	2515183 12/2/2025	201.60.720.3500.624.356 FERGUS ATHLETICS FUEL	\$365.24
Check #: 134803						
PO/InvoiceTotal:						\$1,826.22
Vendor Total:						\$1,826.22
ROY PUBLIC SCHOOLS						
Check Group:						

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INVOICE FOR TUITION SCHOOL YEAR 2024-2025 - DISTRICT OF ATTENDANCE: 0280 - ROY K-12 - DISTRICT OF RESIDENCE: LEWISTOWN ELEM - 0258 - JAEDYN LUTHER-PITSCH		1	180801	ROY- ELEM TUITION 12/4/2025	113.99.100.1000.561.000 ELEMENTARY TUITION IN STATE Check #: 134804	\$815.48
PO/InvoiceTotal:						\$815.48
Vendor Total:						\$815.48
SARAH M CLOUD						
Check Group:						
REIMBURSE SARAH CLOUD SCHOLASTIC, CENTRAL MONTANA VARIETY, FAMILY DOLLAR		1	181059	REIMB CLASSROOM 12/4/2025	101.30.100.1000.610.103 HP SUPPLIES Check #: 134805	\$43.96
PO/InvoiceTotal:						\$43.96
Vendor Total:						\$43.96
SAS SPRINKLER & LAWN SERVICE	2746					
Check Group:						
FOOTBALL AND HIGH SCHOOL SPRINKLER BLOWOUT		24	181093	5044 12/2/2025	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	\$240.00
LEWIS AND CLARK SPRINKLER BLOWOUT		23	181093	5044 12/2/2025	101.40.100.2600.440.262 LC MAINT REPAIR & MAINTENANCE Check #: 134806	\$230.00
PO/InvoiceTotal:						\$470.00
Vendor Total:						\$470.00
SCHOLASTIC BOOK FAIRS - 04						
Check Group:						
GARFIELD ELEM (FAIR ID# 6035953) AMOUNT DUE FOR BOOK FAIR		1	181072	B6035953FR 12/4/2025	115.20.100.2225.640.542 GF BOOK FAIR BOOKS	\$901.03
HIGHLAND PARK ELEM (FAIR ID# 6035533) AMOUNT DUE FOR BOOK FAIR		1	181072	W0635533BF 12/4/2025	115.30.100.2225.640.542 HP BOOK FAIR BOOKS	\$670.94

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Check #: 134807						
PO/InvoiceTotal:						\$1,571.97
Vendor Total:						\$1,571.97
SCHOOL SPECIALTY LLC						
Check Group:						
Sax Heavy Body Acrylic Paint, 1 Pint, Blockout White		1	180989	308104825542 12/4/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$5.45
Sax Heavy Body Acrylic Paint, 1 Pint, Mars Black		1	180989	308104825542 12/4/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$5.45
Classroom Select NeoRok Stool, Rubber Seat - MOTION - 10 1/2 IN LILAC		2	180989	308104825542 12/4/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$168.39
Check #: 134808						
PO/InvoiceTotal:						\$179.29
Check Group:						
SCHOOL SMART CHART PAPER		7	181032	208136562036 12/4/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$72.73
Check #: 134808						
PO/InvoiceTotal:						\$72.73
Vendor Total:						\$252.02
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	B20551433 12/4/2025	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	B20551433 12/4/2025	128.30.100.2224.682.000 HP TECH RELATED SUPPLIES	\$63.84

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WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.24	180147	B20551433	128.40.100.2224.682.000	\$109.44
				12/4/2025	LC TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.17	180147	B20551433	128.50.100.2224.682.000	\$77.52
				12/4/2025	JH TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.3	180147	B20551433	228.60.100.2224.682.000	\$136.80
				12/4/2025	HS TECH RELATED SUPPLIES	
Check #: 134809						
PO/InvoiceTotal:						\$456.00
Check Group:						
EDU SKU - Cisco C9800-L Wireless Controller_Fiber Uplink Cisco Systems - Part#: EDU-C9800-L-F-K9 Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02		0.13	180858	B20535247	128.20.100.2224.682.000	\$847.30
				12/4/2025	GA TECH RELATED SUPPLIES	
EDU SKU - Cisco C9800-L Wireless Controller_Fiber Uplink Cisco Systems - Part#: EDU-C9800-L-F-K9 Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02		0.16	180858	B20535247	128.30.100.2224.682.000	\$1,042.83
				12/4/2025	HP TECH RELATED SUPPLIES	
EDU SKU - Cisco C9800-L Wireless Controller_Fiber Uplink Cisco Systems - Part#: EDU-C9800-L-F-K9 Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02		0.24	180858	B20535247	128.40.100.2224.682.000	\$1,564.25
				12/4/2025	LC TECH RELATED SUPPLIES	

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EDU SKU - Cisco C9800-L Wireless Controller_Fiber Uplink Cisco Systems - Part#: EDU-C9800-L-F-K9 Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02		0.19	180858	B20535247	128.50.100.2224.682.000	\$1,238.36
				12/4/2025	JH TECH RELATED SUPPLIES	
EDU SKU - Cisco C9800-L Wireless Controller_Fiber Uplink Cisco Systems - Part#: EDU-C9800-L-F-K9 Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02		0.28	180858	B20535247	228.60.100.2224.682.000	\$1,824.96
				12/4/2025	HS TECH RELATED SUPPLIES	
Cisco C9800 Series Wireless Controller upgrade license Cisco Systems - Part#: E-LIC-C9800L-PERF Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02		0.13	180858	B20535247	128.20.100.2224.682.000	\$847.30
				12/4/2025	GA TECH RELATED SUPPLIES	
Cisco C9800 Series Wireless Controller upgrade license Cisco Systems - Part#: E-LIC-C9800L-PERF Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02		0.16	180858	B20535247	128.30.100.2224.682.000	\$1,042.83
				12/4/2025	HP TECH RELATED SUPPLIES	
Cisco C9800 Series Wireless Controller upgrade license Cisco Systems - Part#: E-LIC-C9800L-PERF Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02		0.24	180858	B20535247	128.40.100.2224.682.000	\$1,564.25
				12/4/2025	LC TECH RELATED SUPPLIES	
Cisco C9800 Series Wireless Controller upgrade license Cisco Systems - Part#: E-LIC-C9800L-PERF Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02		0.19	180858	B20535247	128.50.100.2224.682.000	\$1,238.36
				12/4/2025	JH TECH RELATED SUPPLIES	
CAT 2 E-RATE PAYS 70% TO SOFTWARE HOUSE INTERNATIONAL		1	180858	B20535247	228.60.100.2224.682.000	(\$16,264.66)
				12/4/2025	HS TECH RELATED SUPPLIES	
CAT 2 E-RATE PAYS 70% TO SOFTWARE HOUSE INTERNATIONAL		1	180858	B20535247	228.70.100.2224.682.000	(\$6,154.80)
				12/4/2025	CTE ACADEMY TECHNOLOGY RELATED SUPPLIES	

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Cisco C9800 Series Wireless Controller upgrade license Cisco Systems - Part#: E-LIC-C9800L-PERF Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02		0.28	180858	B20535247	228.60.100.2224.682.000	\$1,824.96
				12/4/2025	HS TECH RELATED SUPPLIES	
C9800 Wireless Controller Rack Mount Tray Cisco Systems - Part#: C9800L-RMNT Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02		0.15	180858	B20535247	128.20.100.2224.682.000	\$23.16
				12/4/2025	GA TECH RELATED SUPPLIES	
C9800 Wireless Controller Rack Mount Tray Cisco Systems - Part#: C9800L-RMNT Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02		0.14	180858	B20535247	128.30.100.2224.682.000	\$21.61
				12/4/2025	HP TECH RELATED SUPPLIES	
C9800 Wireless Controller Rack Mount Tray Cisco Systems - Part#: C9800L-RMNT Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02		0.24	180858	B20535247	128.40.100.2224.682.000	\$37.05
				12/4/2025	LC TECH RELATED SUPPLIES	
C9800 Wireless Controller Rack Mount Tray Cisco Systems - Part#: C9800L-RMNT Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02		0.17	180858	B20535247	128.50.100.2224.682.000	\$26.24
				12/4/2025	JH TECH RELATED SUPPLIES	
C9800 Wireless Controller Rack Mount Tray Cisco Systems - Part#: C9800L-RMNT Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02		0.3	180858	B20535247	228.60.100.2224.682.000	\$46.31
				12/4/2025	HS TECH RELATED SUPPLIES	
Cisco Catalyst 9120AX Series - EDU Cisco Systems - Part#: C9120AXI-B-EDU Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02		9	180858	B20535247	228.70.100.2224.682.000	\$7,403.22
				12/4/2025	CTE ACADEMY TECHNOLOGY RELATED SUPPLIES	
Cisco Catalyst 9120AX Series - EDU Cisco Systems - Part#: C9120AXI-B-EDU Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02		20	180858	B20535247	228.60.100.2224.682.000	\$16,451.60
				12/4/2025	HS TECH RELATED SUPPLIES	
Cisco Catalyst 9120AX Series - EDU Cisco Systems - Part#: C9120AXI-B-EDU Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02		6	180858	B20535247	128.50.100.2224.682.000	\$4,935.48
				12/4/2025	JH TECH RELATED SUPPLIES	

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Cisco Catalyst 9120AX Series - EDU Cisco Systems - Part#: C9120AXI-B-EDU Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02		3	180858	B20535247	128.40.100.2224.682.000	\$2,467.74
				12/4/2025	LC TECH RELATED SUPPLIES	
Cisco Catalyst 9120AX Series - EDU Cisco Systems - Part#: C9120AXI-B-EDU Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02		2	180858	B20535247	128.30.100.2224.682.000	\$1,645.16
				12/4/2025	HP TECH RELATED SUPPLIES	
Cisco Catalyst 9120AX Series - EDU Cisco Systems - Part#: C9120AXI-B-EDU Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02		2	180858	B20535247	128.20.100.2224.682.000	\$1,645.16
				12/4/2025	GA TECH RELATED SUPPLIES	
Wireless Cisco DNA On-Prem Essential,3Y Term, EDU Lic Cisco Systems - Part#: EDU-DNA-E-3Y Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02		9	180858	B20535247	228.70.100.2224.682.000	\$1,389.33
				12/4/2025	CTE ACADEMY TECHNOLOGY RELATED SUPPLIES	
Wireless Cisco DNA On-Prem Essential,3Y Term, EDU Lic Cisco Systems - Part#: EDU-DNA-E-3Y Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02		20	180858	B20535247	228.60.100.2224.682.000	\$3,087.40
				12/4/2025	HS TECH RELATED SUPPLIES	
Wireless Cisco DNA On-Prem Essential,3Y Term, EDU Lic Cisco Systems - Part#: EDU-DNA-E-3Y Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02		6	180858	B20535247	128.50.100.2224.682.000	\$926.22
				12/4/2025	JH TECH RELATED SUPPLIES	
CAT 2 E-RATE PAYS 70% TO SOFTWARE HOUSE INTERNATIONAL		1	180858	B20535247	128.20.100.2224.682.000	(\$2,570.16)
				12/4/2025	GA TECH RELATED SUPPLIES	
CAT 2 E-RATE PAYS 70% TO SOFTWARE HOUSE INTERNATIONAL		1	180858	B20535247	128.30.100.2224.682.000	(\$2,842.81)
				12/4/2025	HP TECH RELATED SUPPLIES	

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CAT 2 E-RATE PAYS 70% TO SOFTWARE HOUSE INTERNATIONAL		1	180858	B20535247 12/4/2025	128.40.100.2224.682.000 LC TECH RELATED SUPPLIES	(\$4,267.48)
CAT 2 E-RATE PAYS 70% TO SOFTWARE HOUSE INTERNATIONAL		1	180858	B20535247 12/4/2025	128.50.100.2224.682.000 JH TECH RELATED SUPPLIES	(\$5,855.26)
Wireless Cisco DNA On-Prem Essential,3Y Term, EDU Lic Cisco Systems - Part#: EDU-DNA-E-3Y Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02		3	180858	B20535247 12/4/2025	128.40.100.2224.682.000 LC TECH RELATED SUPPLIES	\$463.11
Wireless Cisco DNA On-Prem Essential,3Y Term, EDU Lic Cisco Systems - Part#: EDU-DNA-E-3Y Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02		2	180858	B20535247 12/4/2025	128.30.100.2224.682.000 HP TECH RELATED SUPPLIES	\$308.74
Wireless Cisco DNA On-Prem Essential,3Y Term, EDU Lic Cisco Systems - Part#: EDU-DNA-E-3Y Contract Name: OMNIA Partners - IT Solutions Contract #: 2018011-02		2	180858	B20535247 12/4/2025	128.20.100.2224.682.000 GA TECH RELATED SUPPLIES	\$308.74
Check #: 134809						
PO/InvoiceTotal:						\$16,266.50
Vendor Total:						\$16,722.50
STAPLES INC						
Check Group:						
HP 80A Black Standard Yield Toner Cartridge, Prints Up to 2,560 Pages (CF280A)		1	181017	6049349542 12/2/2025	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$93.42
Check #: 134810						
PO/InvoiceTotal:						\$93.42
Check Group:						

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Staples® Dexley Ergonomic Mesh Swivel Task Chair, Blue (UN59375)		1	181019	6049349540 12/2/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES Check #: 134810	\$145.86
PO/InvoiceTotal:						\$145.86
Check Group:						
MARTIN SPORTS PLASTIC WHISTLES BLACK 12 PACK		1	181030	6049349532 12/5/2025	101.40.100.2410.610.104 LC PRINCIPAL SUPPLIES	\$33.59
DURACELL COPPERTOP AAA BATTERIES		1	181030	6049349546 12/5/2025	101.40.100.2410.610.104 LC PRINCIPAL SUPPLIES	\$9.49
DURACELL COPPERTOP AA BATTERIES		1	181030	6049349546 12/5/2025	101.40.100.2410.610.104 LC PRINCIPAL SUPPLIES	\$15.43
PAPERMATE FLAIR FELT PEN RED INK		1	181030	6049349546 12/5/2025	101.40.100.2410.610.104 LC PRINCIPAL SUPPLIES	\$12.29
PAPERMATE FLAIR FELT PENS BLACK INK		3	181030	6049349546 12/5/2025	101.40.100.2410.610.104 LC PRINCIPAL SUPPLIES	\$34.65
SCOTCH HEAVY DUTY PACKING TAPE WITH DISPENSER		2	181030	6049349546 12/5/2025	101.40.100.2410.610.104 LC PRINCIPAL SUPPLIES Check #: 134810	\$29.88
PO/InvoiceTotal:						\$135.33
Check Group:						
REFUND - DAMAGED ELMERS NO WRINKLE RUBBER CEMENT		1	181031	6049349538 12/2/2025	101.40.100.1000.610.104 LC SUPPLIES	(\$1.77)
STAPLES WASHABLE GLUE STICKS CLEAR 60 PACK		1	181031	6049349544 12/2/2025	101.40.100.1000.610.104 LC SUPPLIES	\$18.49
ELMERS NO WRINKLE RUBBER CEMENT		10	181031	6049349547 12/2/2025	101.40.100.1000.610.104 LC SUPPLIES	\$17.70
PAPER MATE ARROWHEAD CAP ERASERS BOX 144		1	181031	6049349547 12/2/2025	101.40.100.1000.610.104 LC SUPPLIES	\$4.52

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SHARPIE PERMANENT MARKER ULTRA FINE TIP BLACK 12/PACK		5	181031	6049349547 12/2/2025	101.40.100.1000.610.104 LC SUPPLIES	\$39.35
SHARPIE PERMANENT MARKER FINE TIP BLACK 36/PACK		5	181031	6049349547 12/2/2025	101.40.100.1000.610.104 LC SUPPLIES	\$112.65
Check #: 134810						
PO/InvoiceTotal:						\$190.94
Check Group:						
HP 80A Black Standard Yield Toner Cartridge, Prints Up to 2,560 Pages (CF280A)		0.7	181035	6049349550 12/2/2025	101.10.100.2321.610.230 SUPT SUPPLIES	\$65.39
HP 80A Black Standard Yield Toner Cartridge, Prints Up to 2,560 Pages (CF280A)		0.3	181035	6049349550 12/2/2025	201.10.100.2321.610.230 SUPT SUPPLIES	\$28.03
Check #: 134810						
PO/InvoiceTotal:						\$93.42
Check Group:						
Prang 12" x 18" Construction Paper, Holiday Green, 50 Sheets/Pack (P8007-0001)		5	181047	6049349536 12/2/2025	101.40.100.1000.610.104 LC SUPPLIES	\$9.35
Prang 12" x 18" Construction Paper, White, 50 Sheets/Pack (P9207-0001)		10	181047	6049349536 12/2/2025	101.40.100.1000.610.104 LC SUPPLIES	\$20.00
Prang 12" x 18" Construction Paper, Orange, 50 Sheets/Pack (P6607-0001)		5	181047	V689370 12/2/2025	101.40.100.1000.610.104 LC SUPPLIES	\$10.95
Prang 9" x 12" Construction Paper, Brown, 50 Sheets/Pack (P6703-0001)		5	181047	V689370 12/2/2025	101.40.100.1000.610.104 LC SUPPLIES	\$4.75
Check #: 134810						
PO/InvoiceTotal:						\$45.05
Vendor Total:						\$704.02
SYSICO/CONTINENTAL KEIL INC	49220					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PIE SUPPLIES AND CULINARY SUPPLIES		1	181043	543849167 12/4/2025	215.60.394.1370.610.390 STATE FACS SUPPLIES	\$1,684.36
Check #: 134811						
PO/InvoiceTotal:						\$1,684.36
Check Group:						
REGULAR FOOD 11/19/25		0.17	181107	543849761 12/4/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	(\$11.52)
REGULAR FOOD 11/19/25		0.15	181107	543849761 12/4/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	(\$10.16)
REGULAR FOOD 11/19/25		0.25	181107	543849761 12/4/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	(\$16.94)
REGULAR FOOD 11/19/25		0.16	181107	543849761 12/4/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	(\$10.84)
REGULAR FOOD 11/19/25		0.27	181107	543849761 12/4/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	(\$18.29)
REGULAR FOOD 11/21/25		0.15	181107	543853960 12/4/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$102.84
REGULAR FOOD 11/21/25		0.14	181107	543853960 12/4/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$95.99
REGULAR FOOD 11/21/25		0.24	181107	543853960 12/4/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$164.55
REGULAR FOOD 11/21/25		0.17	181107	543853960 12/4/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$116.55
REGULAR FOOD 11/21/25		0.3	181107	543853960 12/4/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$205.68
REGULAR SUPPLIES 11/21/25		0.15	181107	543853960 12/4/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$37.28
REGULAR SUPPLIES 11/21/25		0.14	181107	543853960 12/4/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$34.80

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REGULAR SUPPLIES 11/21/25		0.24	181107	543853960 12/4/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$59.65
REGULAR SUPPLIES 11/21/25		0.17	181107	543853960 12/4/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$42.25
REGULAR SUPPLIES 11/21/25		0.3	181107	543853960 12/4/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$74.57
REGULAR FOOD 12/02/25		0.15	181107	543870452 12/4/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$444.57
REGULAR FOOD 12/02/25		0.14	181107	543870452 12/4/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$414.94
REGULAR FOOD 12/02/25		0.24	181107	543870452 12/4/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$711.32
REGULAR FOOD 12/02/25		0.17	181107	543870452 12/4/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$503.85
REGULAR FOOD 12/02/25		0.3	181107	543870452 12/4/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$889.15
REGULAR SUPPLIES 12/02/25		0.15	181107	543870452 12/4/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$36.29
REGULAR SUPPLIES 12/02/25		0.14	181107	543870452 12/4/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$33.87
REGULAR SUPPLIES 12/02/25		0.24	181107	543870452 12/4/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$58.06
REGULAR SUPPLIES 12/02/25		0.17	181107	543870452 12/4/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$41.12
REGULAR SUPPLIES 12/02/25		0.3	181107	543870452 12/4/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$72.57
A LA CARTE FOOD 12/02/25		0.35	181107	543870452 12/4/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$40.12
A LA CARTE FOOD 12/02/25		0.65	181107	543870452 12/4/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$74.52

Check #: 134811

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,186.79
						Vendor Total: \$5,871.15
TELETRAC NAVMAN US LTD						
Check Group:						
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ \$42.89 EA		5	180513	93439532 12/2/2025	201.12.720.2700.535.356 ACTIVITY BUS COMMUNICATION SERVICES Check #: 134812	\$214.45
						PO/InvoiceTotal: \$214.45
						Vendor Total: \$214.45
TRUE VALUE 51186						
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	180877	2994 12/4/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$20.47
MISC REPAIR PARTS & SUPPLIES		1	180877	3172 12/4/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$2.79
MISC REPAIR PARTS & SUPPLIES		1	180877	3503 12/4/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$43.99
MISC REPAIR PARTS & SUPPLIES		1	180877	3745 12/4/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$14.99
MISC REPAIR PARTS & SUPPLIES		1	180877	4290 12/4/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$20.56
MISC REPAIR PARTS & SUPPLIES		1	180877	4788 12/4/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES Check #: 134813	\$22.47
						PO/InvoiceTotal: \$125.27
						Vendor Total: \$125.27
TYLER TECHNOLOGIES INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROJECT MANAGEMENT		2	180869	025-535842 12/2/2025	115.10.100.2510.330.493 BUSINESS OFFICE OTHER PROFESSIONAL SERVICES Check #: 134814	\$240.00
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
ULINE						
Check Group:						
Delineator Post with Base - 45", Orange - FOR BLOCKING PARKING SPACES FOR ACTIVITY BUSES.		1	181022	200477292 12/4/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES Check #: 134815	\$33.00
PO/InvoiceTotal:						\$33.00
Vendor Total:						\$33.00
US FOODS						
Check Group:						
REGULAR FOOD 11/20/25		0.16	181108	5353041 12/4/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$316.88
REGULAR FOOD 11/20/25		0.14	181108	5353041 12/4/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$277.27
REGULAR FOOD 11/20/25		0.24	181108	5353041 12/4/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$475.32
REGULAR FOOD 11/20/25		0.16	181108	5353041 12/4/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$316.88
REGULAR FOOD 11/20/25		0.3	181108	5353041 12/4/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$594.15
REGULAR SUPPLIES 11/20/25		0.15	181108	5353041 12/4/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$77.88
REGULAR SUPPLIES 11/20/25		0.14	181108	5353041 12/4/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$72.69
REGULAR SUPPLIES 11/20/25		0.24	181108	5353041 12/4/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$124.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 11/20/25		0.17	181108	5353041 12/4/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$88.27
REGULAR SUPPLIES 11/20/25		0.3	181108	5353041 12/4/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$155.77
A LA CARTE FOOD 11/20/25		0.35	181108	5353041 12/4/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$20.80
A LA CARTE FOOD 11/20/25		0.65	181108	5353041 12/4/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$38.62
REGULAR FOOD 11/24/25		0.15	181108	5430212 12/4/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$188.35
REGULAR FOOD 11/24/25		0.14	181108	5430212 12/4/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$175.79
REGULAR FOOD 11/24/25		0.24	181108	5430212 12/4/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$301.35
REGULAR FOOD 11/24/25		0.17	181108	5430212 12/4/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$213.46
REGULAR FOOD 11/24/25		0.3	181108	5430212 12/4/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$376.69
REGULAR FOOD 12/01/25		0.16	181108	5596245 12/4/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$467.59
REGULAR FOOD 12/01/25		0.14	181108	5596245 12/4/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$409.14
REGULAR FOOD 12/01/25		0.24	181108	5596245 12/4/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$701.39
REGULAR FOOD 12/01/25		0.16	181108	5596245 12/4/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$467.59
REGULAR FOOD 12/01/25		0.3	181108	5596245 12/4/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$876.74

Check #: 134816

PO/InvoiceTotal: \$6,737.24

Vendor Total: \$6,737.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERIZON WIRELESS	54900					
Check Group:						
CELL PHONE - DANNY WIRTZBERGER		1	181099	6129039747 12/4/2025	101.40.100.2410.531.262 LC TELEPHONE	\$38.65
CELL PHONE - AMIE FRIESEN		0.16	181099	6129039747 12/4/2025	112.20.910.3100.531.000 SF - GA - TELEPHONE	\$6.18
CELL PHONE - AMIE FRIESEN		0.14	181099	6129039747 12/4/2025	112.30.910.3100.531.000 SF - HP - TELEPHONE	\$5.41
CELL PHONE - AMIE FRIESEN		0.24	181099	6129039747 12/4/2025	112.40.910.3100.531.000 SF - LC - TELEPHONE	\$9.28
CELL PHONE - AMIE FRIESEN		0.17	181099	6129039747 12/4/2025	112.50.910.3100.531.000 SF - JH - TELEPHONE	\$6.57
CELL PHONE - AMIE FRIESEN		0.29	181099	6129039747 12/4/2025	112.60.910.3100.531.000 SF - HS - TELEPHONE	\$11.21
CELL PHONE - SCHOOL NURSE		0.16	181099	6129039747 12/4/2025	101.20.100.2134.531.102 GAR NURSING TELEPHONE	\$6.18
CELL PHONE - SCHOOL NURSE		0.14	181099	6129039747 12/4/2025	101.30.100.2134.531.103 HP NURSING TELEPHONE	\$5.41
CELL PHONE - SCHOOL NURSE		0.24	181099	6129039747 12/4/2025	101.40.100.2134.531.104 LC NURSING TELEPHONE	\$9.28
CELL PHONE - SCHOOL NURSE		0.17	181099	6129039747 12/4/2025	101.50.100.2134.531.105 JH NURSING TELEPHONE	\$6.57
CELL PHONE - SCHOOL NURSE		0.29	181099	6129039747 12/4/2025	201.60.100.2134.531.106 HS NURSING TELEPHONE	\$11.21
CELL PHONE - DAN HENSELY		0.69	181099	6129039747 12/4/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$26.67
CELL PHONE - DAN HENSELY		0.31	181099	6129039747 12/4/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$11.98
CELL PHONE - ROBERT ODERMAN		0.16	181099	6129039747 12/4/2025	110.20.100.2700.531.000 TRANSP TELEPHONE	\$6.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - ROBERT ODERMAN		0.14	181099	6129039747 12/4/2025	110.30.100.2700.531.000 TRANSP TELEPHONE	\$5.41
CELL PHONE - ROBERT ODERMAN		0.24	181099	6129039747 12/4/2025	110.40.100.2700.531.000 TRANSP TELEPHONE	\$9.28
CELL PHONE - ROBERT ODERMAN		0.17	181099	6129039747 12/4/2025	110.50.100.2700.531.000 TRANSP TELEPHONE	\$6.57
CELL PHONE - ROBERT ODERMAN		0.29	181099	6129039747 12/4/2025	210.60.100.2700.531.000 TRANSP TELEPHONE	\$11.21
CELL PHONE - SCOTT BALDWIN		0.16	181099	6129039747 12/4/2025	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$6.18
CELL PHONE - SCOTT BALDWIN		0.14	181099	6129039747 12/4/2025	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$5.41
CELL PHONE - SCOTT BALDWIN		0.24	181099	6129039747 12/4/2025	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$9.28
CELL PHONE - SCOTT BALDWIN		0.17	181099	6129039747 12/4/2025	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$6.57
CELL PHONE - SCOTT BALDWIN		0.29	181099	6129039747 12/4/2025	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$11.21
CELL PHONE - JOSH DAY		1	181099	6129039747 12/4/2025	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$38.65
CELL PHONE - MATT LEWIS		1	181099	6129039747 12/4/2025	201.60.100.2410.531.262 HS TELEPHONE	\$38.65
CELL PHONE - STACEY SRAMEK		0.15	181099	6129039747 12/4/2025	110.20.100.2700.531.000 TRANSP TELEPHONE	\$5.80
CELL PHONE - STACEY SRAMEK		0.14	181099	6129039747 12/4/2025	110.30.100.2700.531.000 TRANSP TELEPHONE	\$5.41
CELL PHONE - STACEY SRAMEK		0.24	181099	6129039747 12/4/2025	110.40.100.2700.531.000 TRANSP TELEPHONE	\$9.28
CELL PHONE - STACEY SRAMEK		0.16	181099	6129039747 12/4/2025	110.50.100.2700.531.000 TRANSP TELEPHONE	\$6.18

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CELL PHONE - STACEY SRAMEK		0.31	181099	6129039747 12/4/2025	210.60.100.2700.531.000 TRANSP TELEPHONE	\$11.98
CELL PHONE - JILL SCHWEDE		1	181099	6129039747 12/4/2025	101.30.280.1000.531.103 HP SPEC ED PHONE	\$38.65
CELL PHONE - MATT VENTRESCA		1	181099	6129039747 12/4/2025	101.30.100.2410.531.262 HP TELEPHONE	\$38.65
CELL PHONE - ZABREA FISCUS		1	181099	6129039747 12/4/2025	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$38.65
CELL PHONE- DALE FISK		0.69	181099	6129039747 12/4/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$15.66
CELL PHONE- DALE FISK		0.31	181099	6129039747 12/4/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$7.04
CELL PHONE - JEFF FREISEN		1	181099	6129039747 12/4/2025	101.50.100.2410.531.262 JH TELEPHONE	\$38.65
CELL PHONE - REBEKAH RHOADES		0.69	181099	6129039747 12/4/2025	101.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	\$26.67
CELL PHONE - REBEKAH RHOADES		0.31	181099	6129039747 12/4/2025	201.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	\$11.98
CELL PHONE - JESSICA MILLER		1	181099	6129039747 12/4/2025	101.20.100.2410.531.262 GA TELEPHONE	\$38.65
CELL PHONE - BEN RICHARDS		0.15	181099	6129039747 12/4/2025	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$5.80
CELL PHONE - BEN RICHARDS		0.14	181099	6129039747 12/4/2025	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$5.41
CELL PHONE - BEN RICHARDS		0.24	181099	6129039747 12/4/2025	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$9.28
CELL PHONE - BEN RICHARDS		0.16	181099	6129039747 12/4/2025	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$6.18
CELL PHONE - BEN RICHARDS		0.31	181099	6129039747 12/4/2025	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$11.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - ORIN JOHNSON		1	181099	6129039747 12/4/2025	201.70.100.2600.531.262 CTE ACADEMY - PHONE	\$38.65
CELL PHONE - WYATT CONARD		0.69	181099	6129039747 12/4/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$26.67
CELL PHONE - WYATT CONARD		0.31	181099	6129039747 12/4/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$11.98
CELL PHONE - RAY FIGUEROA		0.69	181099	6129039747 12/4/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$26.67
CELL PHONE - RAY FIGUEROA		0.31	181099	6129039747 12/4/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$11.98
CELL PHONE - DEREK LEAR		1	181099	6129039747 12/4/2025	201.60.720.3500.531.356 FERGUS ACTIVITY - TELEPHONE	\$38.65
CELL PHONE - BRENDON DECOCK		1	181099	6129039747 12/4/2025	201.60.100.2410.531.262 HS TELEPHONE	\$38.65
CELL PHONE - MOBILE ROBOT		1	181099	6129039747 12/4/2025	101.20.280.1000.535.000 GAR SPECIAL ED COMM (INTERNET FOR ROBO)	\$40.01
CELL PHONE - TAHAN WICHMAN		0.16	181099	6129039747 12/4/2025	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$6.18
CELL PHONE - TAHAN WICHMAN		0.14	181099	6129039747 12/4/2025	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$5.41
CELL PHONE - TAHAN WICHMAN		0.24	181099	6129039747 12/4/2025	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$9.28
CELL PHONE - TAHAN WICHMAN		0.17	181099	6129039747 12/4/2025	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$6.57
CELL PHONE - TAHAN WICHMAN		0.29	181099	6129039747 12/4/2025	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$11.21
CELL PHONE - JOEL KING		1	181099	6129039747 12/4/2025	101.50.280.1000.531.105 JH SPEC ED PHONE	\$38.65
CELL PHONE - SCHOOL RESOURCE OFFICER		1	181099	6129039747 12/4/2025	201.60.100.2410.531.262 HS TELEPHONE	\$63.91

Check #: 134817

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PO/InvoiceTotal:						\$1,015.57
Vendor Total:						\$1,015.57
WALTON'S MEAT PROCESSING SUPPLIES						
Check Group:						
WALTONS 30LB ELECTRIC SAUSAGE STUFFER		1	181051	IN226715 12/4/2025	215.60.100.1640.660.114 VOAG FARMER'S UNION GRANT NEW MINOR EQUIPMENT	\$899.99
COLOSIMO PAPER 4 1/2 X 240' ROLL		1	181051	IN226715 12/4/2025	215.60.100.1640.610.114 VOAG FARMER'S UNION GRANT SUPPLIES	\$16.99
WALTON'S QUICK PATTY MAKER		1	181051	IN226715 12/4/2025	215.60.100.1640.610.114 VOAG FARMER'S UNION GRANT SUPPLIES	\$64.99
WALTONS CHAMBER VACUUM POUCHES 8X10		1	181051	IN226715 12/4/2025	215.60.100.1640.610.114 VOAG FARMER'S UNION GRANT SUPPLIES	\$53.99
WALTONS CHAMBER VACUUM POUCHES 6X8		1	181051	IN226715 12/4/2025	215.60.100.1640.610.114 VOAG FARMER'S UNION GRANT SUPPLIES	\$64.99
WALTONS 1.5 IN X 12 IN CLEAR PRE-STUCK FIBROUS CASING		5	181051	IN226715 12/4/2025	215.60.100.1640.610.114 VOAG FARMER'S UNION GRANT SUPPLIES	\$43.80
WALTONS 2.4 IN X 12 IN MAHOGANY FIBROUS SUMMER SAUSAGE CASINGS		5	181051	IN226715 12/4/2025	215.60.100.1640.610.114 VOAG FARMER'S UNION GRANT SUPPLIES	\$68.75
WALTONS TUBED HOG CASINGS		3	181051	IN226715 12/4/2025	215.60.100.1640.610.114 VOAG FARMER'S UNION GRANT SUPPLIES	\$121.50
EXCALIBUR HABANERO AND MANGO BRATWURST SEASONING		1	181051	IN226715 12/4/2025	215.60.100.1640.610.114 VOAG FARMER'S UNION GRANT SUPPLIES	\$30.16
EXCALIBUR HATCH GREEN CHILI FLAVORED BRAT		1	181051	IN226715 12/4/2025	215.60.100.1640.610.114 VOAG FARMER'S UNION GRANT SUPPLIES	\$15.52
EXCALIBUR JALAPENO BRATWURST SEASONING		1	181051	IN226715 12/4/2025	215.60.100.1640.610.114 VOAG FARMER'S UNION GRANT SUPPLIES	\$21.60
EXCALIBUR GREEK GYRO BRATWURST SEASONING		1	181051	IN226715 12/4/2025	215.60.100.1640.610.114 VOAG FARMER'S UNION GRANT SUPPLIES	\$14.52

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2132

12/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXCALIBUR PEPPERONI UNIT		2	181051	IN226715 12/4/2025	215.60.100.1640.610.114 VOAG FARMER'S UNION GRANT SUPPLIES	\$19.22
EXCALIBUR COTTO SALAMI SEASONING		4	181051	IN226715 12/4/2025	215.60.100.1640.610.114 VOAG FARMER'S UNION GRANT SUPPLIES	\$44.60
EXCALIBUR CAJUN SAUSAGE		1	181051	IN226715 12/4/2025	215.60.100.1640.610.114 VOAG FARMER'S UNION GRANT SUPPLIES	\$10.27
EXCALIBUR CHILI DOG SEASONING		1	181051	IN226715 12/4/2025	215.60.100.1640.610.114 VOAG FARMER'S UNION GRANT SUPPLIES	\$19.92
EXCALIBUR HOT LINK UNIT		1	181051	IN226715 12/4/2025	215.60.100.1640.610.114 VOAG FARMER'S UNION GRANT SUPPLIES	\$8.78
WALTONS KIKIN CAJUN ANDOUILLE		1	181051	IN226715 12/4/2025	215.60.100.1640.610.114 VOAG FARMER'S UNION GRANT SUPPLIES	\$13.86
EXCALIBUR SURE GEL MEAT BINDER		2	181051	IN226715 12/4/2025	215.60.100.1640.610.114 VOAG FARMER'S UNION GRANT SUPPLIES	\$54.98
WALTONS HIGH TEMP CHEDDAR CHEESE		1	181051	IN226715 12/4/2025	215.60.100.1640.610.114 VOAG FARMER'S UNION GRANT SUPPLIES	\$30.06
WALTONS HIGH TEMP MOZZARELLA CHEESE		1	181051	IN226715 12/4/2025	215.60.100.1640.610.114 VOAG FARMER'S UNION GRANT SUPPLIES	\$30.06
Check #: 134818						
PO/InvoiceTotal:						\$1,648.55
Vendor Total:						\$1,648.55
WEX BANK						
Check Group:						
FUEL - M VINCENTPRO START CULINARY CAMP - BILLINGS		1	181109	109042400 12/4/2025	215.60.451.1370.582.451 FACS TRAVEL - PERKINS OUT OF DISTRICT	\$38.50
FUEL - AMIE FRIESEN BILLINGS SUPPLY TRIP		1	181109	109042400 12/4/2025	112.60.910.3100.582.000 SF -HS TRAVEL OUT OF DISTRICT	\$45.66
FUEL - DRIVERS ED		1	181109	109042400 12/4/2025	218.16.100.1770.581.000 DRIVERS ED IN TOWN TRAVEL	\$35.70

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2132

12/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - ORIN JOHNSON -PERKINS PLANNING MEETING		1	181109	109042400 12/4/2025	201.70.100.1000.582.107 CTE ACADEMY - OUT OF DISTRICT TRAVEL	\$70.21
FUEL - MAINTENANCE		0.15	181109	109042400 12/4/2025	101.20.100.2600.581.262 GAR MAINT IN-TOWN TRAVEL	\$30.00
FUEL - MAINTENANCE		0.14	181109	109042400 12/4/2025	101.30.100.2600.581.262 HP MAINT IN-TOWN TRAVEL	\$28.00
FUEL - MAINTENANCE		0.24	181109	109042400 12/4/2025	101.40.100.2600.581.262 LC MAINT IN-TOWN TRAVEL	\$48.01
FUEL - MAINTENANCE		0.17	181109	109042400 12/4/2025	101.50.100.2600.581.262 JH- MAINTENANCE IN-TOWN TRAVEL	\$34.01
FUEL - MAINTENANCE		0.3	181109	109042400 12/4/2025	201.60.100.2600.581.262 HS- MAINTENANCE IN-TOWN TRAVEL	\$60.01
FUEL - TECHNOLOGY		1	181109	109042400 12/4/2025	282.99.100.2580.582.128 TECHNOLOGY TRAVEL OUT OF DISTRICT	\$226.25

Check #: 134819

PO/InvoiceTotal: \$616.35

Vendor Total: \$616.35

WINIFRED PUBLIC SCHOOL DISTRICT #115

Check Group:

INVOICE FOR TUITION SCHOOL YEAR 2024-2025 - DISTRICT OF ATTENDANCE: 0291 WINIFRED K-12 SCHOOLS - DISTRICT OF RESIDENCE: LEWISTOWN ELEM - 0258	1	180799	WINIFRED - ELEM	113.99.100.1000.561.000 12/4/2025	ELEMENTARY TUITION IN STATE	\$6,966.59
INVOICE FOR TUITION SCHOOL YEAR 2024-2025 - DISTRICT OF ATTENDANCE: 0291 WINIFRED K-12 SCHOOLS - DISTRICT OF RESIDENCE: FERGUS HS -0259	1	180799	WINIFRED HS TUITION	213.99.100.1000.561.000 12/4/2025	HIGH SCHOOL TUITION IN STATE	\$3,923.50

Check #: 134820

PO/InvoiceTotal: \$10,890.09

Vendor Total: \$10,890.09

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2132 12/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$132,230.95

End of Report