

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2133

12/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBERTSONS/SAFEWAY						
Check Group:						
A LA CARTE FOOD		0.35	180333	0065323 12/17/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$5.95
A LA CARTE FOOD		0.65	180333	0065323 12/17/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$11.04
A LA CARTE FOOD		0.35	180333	0065948 12/17/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$6.29
A LA CARTE FOOD		0.65	180333	0065948 12/17/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$11.67
Check #: 134821						
PO/InvoiceTotal:						\$34.95
Check Group:						
SNACKS FOR STAFF MEETING		1	180532	0065393 12/17/2025	101.40.100.2410.581.104 LC PRINCIPAL IN TOWN TRAVEL	\$47.97
Check #: 134821						
PO/InvoiceTotal:						\$47.97
Check Group:						
GROCERIES FOR LIFE SKILLS COOKING UNIT		1	180887	0065394 12/17/2025	101.50.280.1000.610.105 JH SPEC ED SUPPLIES	\$34.43
Check #: 134821						
PO/InvoiceTotal:						\$34.43
Vendor Total:						\$117.35
ALL AWARDS AND GIFTS LLC						
Check Group:						
BRONZE PLAQUE FOR READER BOARD. "READER BOARD GENEROULSY DONATED BY FERGUS FEDERAL CREDIT UNION"		1	181029	3032 12/17/2025	101.50.100.2410.660.105 JH PRINCIPAL NEW MINOR EQUIPMENT	\$539.00
Check #: 134822						
PO/InvoiceTotal:						\$539.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$539.00
AMAZON						
Check Group:						
WINTER BULLETIN BOARD SNOW POLAR BEAR		1	181070	1LJ9-XG9N-DR9 D 12/18/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$10.99
LOTMER 12 PCS TEACHER STAMPS		1	181070	1LJ9-XG9N-DR9 D 12/18/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$13.99
RUNSUNSPRI 4 TIER BOOKSHELF 360		1	181070	1LJ9-XG9N-DR9 D 12/18/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$58.12
SHUINIBA CARTOON GEL PENS- ALPACA		1	181070	1YWF-7L76-FJX M 12/18/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$3.96
PAPERMATE INK JOY GEL PENS 20 COUNT		1	181070	1YWF-7L76-FJX M 12/18/2025	101.40.100.2410.610.104 LC PRINCIPAL SUPPLIES	\$17.49
MR. PEN AESTHETIC HIGHLIGHTERS 8PCS		1	181070	1YWF-7L76-FJX M 12/18/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$7.65
AFMAT PSX2 PENCIL SHARPENER		1	181070	1YWF-7L76-FJX M 12/18/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$25.00
PROGRADE PAINTBRUSH SET OF 3		1	181070	1YWF-7L76-FJX M 12/18/2025	115.40.100.1000.610.234 LC PTO SUPPLIES	\$6.24
Check #: 134823						
PO/InvoiceTotal:						\$143.44
Check Group:						
3/8 INCH SMALL WOOD BALLS PACK OF 250		1	181076	13DK-DYJ7-6GLK 12/18/2025	101.40.100.1000.610.104 LC SUPPLIES	\$9.79
Check #: 134823						
PO/InvoiceTotal:						\$9.79
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pokémon Epic Sticker Collection 3rd Edition: From Kanto to Paldea: Over 1,400 Stickers! (3)		1	181078	1WJC-G39Q-9FH J 12/18/2025	115.50.100.1000.610.235 JH PTO SUPPLIES	\$13.58
Table Lamp, [Advanced] Bedside Touch Control Lamp for Bedroom 3 Level Dimmable Warm White Lights with 256 RGB Color Mode Modern Deisgn Smart Nightstand Desktop LED Lamps Portable for Read		1	181078	1WJC-G39Q-9FH J 12/18/2025	115.50.100.1000.610.235 JH PTO SUPPLIES	\$23.98
Verilux SmartLight Full Spectrum LED Modern Floor Lamp with Adjustable Brightness, Flexible Gooseneck and Easy Controls - Reduces Eye Strain and Fatigue - Ideal for Reading, Artists, Craft (White)		1	181078	1WJC-G39Q-9FH J 12/18/2025	115.50.100.1000.610.235 JH PTO SUPPLIES	\$47.99
Check #: 134823						
PO/InvoiceTotal:						\$85.55
Check Group:						
Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or School, Suitable for use with Photos (TL901X)		0.7	181096	1RXG-FXD-3-HR RP 12/18/2025	101.10.100.2540.610.250 IMC SUPPLIES	\$27.99
Scotch Thermal Laminator, 2 Roller System for a Professional Finish, Use for Home, Office or School, Suitable for use with Photos (TL901X)		0.3	181096	1RXG-FXD-3-HR RP 12/18/2025	201.10.100.2540.610.250 IMC SUPPLIES	\$12.00
Check #: 134823						
PO/InvoiceTotal:						\$39.99
Check Group:						
Pro Grade - Chip Paint Brushes - 96 Pack - 2 Inch - Chip Brushes - Versatile for Paints, Stains, Varnishes - 2 Inch Light Brown Chip Brushes Multi-Purpose Use		2	181118	1QX7-WCH7-7KX K 12/17/2025	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$67.78
Check #: 134823						
PO/InvoiceTotal:						\$67.78
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEWALT 12 Gallon Poly Wet/Dry Vac, 5.5 HP Shop Vacuum Wet Vacuum Cleaner for Workshop, Jobsite, Commercial Area, Large Pick-Up Capacity, Yellow,DXV12P		1	181124	1QDN-Q6M3-J6R P 12/17/2025	115.50.100.1000.610.235 JH PTO SUPPLIES Check #: 134823	\$129.00 PO/InvoiceTotal: \$129.00
Check Group:						
Compatible for BA98-01912A Chromebook 4+ XE350XBA LCD Back Top Cover		1	181125	1MFQ-4HT9-L3T V 12/17/2025	128.50.100.2224.682.000 JH TECH RELATED SUPPLIES Check #: 134823	\$37.04 PO/InvoiceTotal: \$37.04
Check Group:						
WORKPRO 12" Clamps for Woodworking 2-Pack, Quick-Release Wood Clamps/Spreader Light Duty, One Hand F Clamps 150 LBS Load Limit, Ideal for Woodworking and DIY Projects		2	181126	1QDN-Q6M3-JQ6 G 12/17/2025	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES Check #: 134823	\$38.97 PO/InvoiceTotal: \$38.97
Check Group:						
The Most Incredible Hockey Stories Ever Told: Inspirational and Legendary Tales from the Greatest Hockey Players and Games of All Time		1	181130	1KMJ-G17H-VPG 9 12/18/2025	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$11.65
The Most Incredible Baseball Stories Ever Told: Inspirational and Unforgettable Tales from the Great Sport of Baseball		1	181130	1KMJ-G17H-VPG 9 12/18/2025	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$13.72
The Most Incredible Basketball Stories Ever Told: Inspirational and Legendary Tales from the Greatest Basketball Players and Games of All Time		1	181130	1KMJ-G17H-VPG 9 12/18/2025	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$11.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Most Incredible Football Stories Ever Told: Inspirational and Legendary Tales from the Greatest Football Players and Games of All Time		1	181130	1KMJ-G17H-VPG 9 12/18/2025	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$13.67
Guinness World Records 2019		1	181130	1KMJ-G17H-VPG 9 12/18/2025	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$20.29
Guinness World Records 2018		1	181130	1KMJ-G17H-VPG 9 12/18/2025	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$9.75
Car Mechanics Made Easy		1	181130	1KMJ-G17H-VPG 9 12/18/2025	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$24.80
How Cars Work. An Illustrated Guide for Curious Kids, Teens, and Beginners: Discover Engines, Brakes, Gears, and More with Fun Diagrams and Easy Explanations		1	181130	1KMJ-G17H-VPG 9 12/18/2025	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$23.99
The FitzOsbornes in Exile (The Montmaray Journals)		1	181130	1KMJ-G17H-VPG 9 12/18/2025	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$27.99
Betem 24 Colors Dual Tip Acrylic Paint Pens Marker		3	181130	1KMJ-G17H-VPG 9 12/18/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$28.44
Wohohoho 45Pcs Unfinished Paintable Blank Wooden Christmas Ornaments with Tray		2	181130	1KMJ-G17H-VPG 9 12/18/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$31.98
Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Assorted Pastel Colors, Clean Removal, Recyclable (R330-U-ALT)		2	181130	1KMJ-G17H-VPG 9 12/18/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$33.40
4 Pack Rectangular Clear Plastic Storage Containers Box with Hinged Lid for Beads and Other Small Craft Items (8 x 4.7 x 2.3 inch)		3	181130	1KMJ-G17H-VPG 9 12/18/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$59.52
BAZIC Products Plastic Pencil Case, Ruler Length Large Utility Storage Box, Clear Color, Multi Purpose Organizer, 4-Pack		2	181130	1KMJ-G17H-VPG 9 12/18/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$47.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pack of 100, White, 3 in x 5 in		2	181130	1KMJ-G17H-VPG 9 12/18/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$17.04
Chalkola Watercolor Paint Set for Adults, Kids, Beginner & Professional Artists - 36 Watercolor Tubes Set (12ml, 0.4oz), 10 Painting Brushes & 1 Palette Vibrant Water Color Art Painting Supplies		1	181130	1KMJ-G17H-VPG 9 12/18/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$28.45
Grabie 50 Colors Watercolor Paint Set, Detail Paint Brush Included, Watercolor Paints, Painting Sets,		3	181130	1KMJ-G17H-VPG 9 12/18/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$59.97
Pipe Cleaners Craft - 1000 Pcs Multi-Colored Chenille Stems,		1	181130	1KMJ-G17H-VPG 9 12/18/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$19.69
30 Packs Clear Plastic Ruler 12 Inch with Centimeter and Millimeter, Metric Rulers Bulk for Kids Classroom School Office		1	181130	1KMJ-G17H-VPG 9 12/18/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$9.99
ARTISTRO 24 Metallic Acrylic Paint Markers - Paint Pens Dual Tip Brush + Fine Ideal for Calligraphy		3	181130	1KMJ-G17H-VPG 9 12/18/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$44.19
ARTISTRO 24 Acrylic Paint Markers for Rock, Fabric, Wood, Glass, Craft, Decoration - Dual-Tip Paint Pens - Stocking Stuffers, Christmas Gift Idea for Teens, Grandkids, Kids - Art Supplies		3	181130	1KMJ-G17H-VPG 9 12/18/2025	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$26.97
Check #: 134823						
PO/InvoiceTotal:						\$564.44
Vendor Total:						\$1,116.00
AMERICAN FIDELITY ADMINISTRATIVE SERVICE						
Check Group:						
ACA TRACKING TOOL		0.7	180175	79233 12/18/2025	101.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$182.07
ACA TRACKING TOOL		0.3	180175	79233 12/18/2025	201.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$78.03
Check #: 134824						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$260.10
						Vendor Total: \$260.10
ARROW SEPTIC SERVICE	2552					
Check Group:						
PUMPING OF OIL, SAND SEPERATOR		0.15	181141	12/8/25 STMNT 12/17/2025	110.20.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$68.25
PUMPING OF OIL, SAND SEPERATOR		0.14	181141	12/8/25 STMNT 12/17/2025	110.30.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$63.70
PUMPING OF OIL, SAND SEPERATOR		0.24	181141	12/8/25 STMNT 12/17/2025	110.40.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$109.20
PUMPING OF OIL, SAND SEPERATOR		0.17	181141	12/8/25 STMNT 12/17/2025	110.50.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$77.35
PUMPING OF OIL, SAND SEPERATOR		0.3	181141	12/8/25 STMNT 12/17/2025	210.60.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$136.50
Check #: 134825						
						PO/InvoiceTotal: \$455.00
						Vendor Total: \$455.00
BENCHMARK MASONRY INC						
Check Group:						
SNOW REMOVAL FOR FHS SIDEWALKS ONLY - \$150.00 ON AS NEEDED BASIS		1	181115	1728 12/18/2025	201.60.100.2600.432.262 HS- MAINT SNOW REMOVAL	\$150.00
Check #: 134826						
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
BLICK ART MATERIALS	8605					
Check Group:						
ROYAL LANGNICKEL CLEAR CHOICE BRUSH SET - GOLDEN TAKLON, ROUND, SET OF 60, LONG HANDLE		1	181075	6822342 12/17/2025	101.50.100.1140.610.105 JH ART SUPPLIES	\$55.00

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ROYAL LANGNICKEL CLEAR CHOICE BRUSH SET - GOLDENTAKLON, FLAT, SET OF 60, LONG HANDLE		1	181075	6822342 12/17/2025	101.50.100.1140.610.105 JH ART SUPPLIES	\$55.00
GRAY PAPER STUMP - ET OF 48		1	181075	6822342 12/17/2025	101.50.100.1140.610.105 JH ART SUPPLIES	\$15.99
BLICK WATERCOLOR PAPER - 15" X 22", WHITE, COLD PRESS, SINGLE SHEET		100	181075	6822342 12/17/2025	101.50.100.1140.610.105 JH ART SUPPLIES	\$74.00
PACON ART 1ST MIXED MEDIA SHEETS - 12" X 18", 500 SHEETS		1	181075	6822342 12/17/2025	101.50.100.1140.610.105 JH ART SUPPLIES	\$56.98
AMACO STONEX WHITE CLAY - 25 LB		2	181075	6822342 12/17/2025	101.50.100.1140.610.105 JH ART SUPPLIES	\$119.90
CANSON XL MIXED MEDIA SHEET - 18" X 24", SINGLE SHEET		100	181075	6822342 12/17/2025	101.50.100.1140.610.105 JH ART SUPPLIES	\$240.00
PACON ART 1ST MIXED MEDIA SHEETS - 18" X 24", 500 SHEETS		1	181075	6822342 12/17/2025	101.50.100.1140.610.105 JH ART SUPPLIES	\$89.87
SHARPIE ULTRA-FINE POINT MARKER - BLACK, PACK OF 5		4	181075	6822342 12/17/2025	101.50.100.1140.610.105 JH ART SUPPLIES	\$18.36
SHARPIE FINE POINT PERMANENT MARKERS - CLASS PACK, SET OF 36, BLACK		2	181075	6822342 12/17/2025	101.50.100.1140.610.105 JH ART SUPPLIES	\$86.58
Check #: 134827						
PO/InvoiceTotal:						\$811.68
Vendor Total:						\$811.68
CAROLINA BIOLOGICAL SUPPLY CO	5267					
Check Group:						
ECONOMY HOOKED MASS SET		4	181081	53228993 RI 12/17/2025	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$308.16
Check #: 134828						
PO/InvoiceTotal:						\$308.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHEMNET CONSORTIUM INC						
Check Group:						
IN OFFICE DRUG SCREEN - WIRTZBERGER, OVERLAND, ODERMANN 11/25		0.15	180320	131249	110.20.100.2700.330.000	\$29.25
				12/17/2025	TRANSP OTHER PROFESSIONAL SERVICES	
IN OFFICE DRUG SCREEN - WIRTZBERGER, OVERLAND, ODERMANN 11/25		0.14	180320	131249	110.30.100.2700.330.000	\$27.30
				12/17/2025	TRANSP OTHER PROFESSIONAL SERVICES	
IN OFFICE DRUG SCREEN - WIRTZBERGER, OVERLAND, ODERMANN 11/25		0.24	180320	131249	110.40.100.2700.330.000	\$46.80
				12/17/2025	TRANSP OTHER PROFESSIONAL SERVICES	
IN OFFICE DRUG SCREEN - WIRTZBERGER, OVERLAND, ODERMANN 11/25		0.17	180320	131249	110.50.100.2700.330.000	\$33.15
				12/17/2025	TRANSP OTHER PROFESSIONAL SERVICES	
IN OFFICE DRUG SCREEN - WIRTZBERGER, OVERLAND, ODERMANN 11/25		0.3	180320	131249	210.60.100.2700.330.000	\$58.50
				12/17/2025	TRANSP OTHER PROFESSIONAL SERVICES	
EBT/ALCOHOL TEST - WIRTZBERGER 11/25		0.15	180320	131249	110.20.100.2700.330.000	\$5.25
				12/17/2025	TRANSP OTHER PROFESSIONAL SERVICES	
EBT/ALCOHOL TEST - WIRTZBERGER 11/25		0.14	180320	131249	110.30.100.2700.330.000	\$4.90
				12/17/2025	TRANSP OTHER PROFESSIONAL SERVICES	
EBT/ALCOHOL TEST - WIRTZBERGER 11/25		0.24	180320	131249	110.40.100.2700.330.000	\$8.40
				12/17/2025	TRANSP OTHER PROFESSIONAL SERVICES	
EBT/ALCOHOL TEST - WIRTZBERGER 11/25		0.17	180320	131249	110.50.100.2700.330.000	\$5.95
				12/17/2025	TRANSP OTHER PROFESSIONAL SERVICES	
EBT/ALCOHOL TEST - WIRTZBERGER 11/25		0.3	180320	131249	210.60.100.2700.330.000	\$10.50
				12/17/2025	TRANSP OTHER PROFESSIONAL SERVICES	
Check #: 134829						
PO/InvoiceTotal:						\$230.00
Vendor Total:						\$230.00
DEMCO INC	8240					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Clear Glossy Label Protectors 1-1/4"H x 3-1/8"W 500/Roll		2	181065	7734401 12/17/2025	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$59.08
LabelPOINT 200 Tape Cassette Black On White 1/2"W x 23"L		2	181065	7734401 12/17/2025	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$59.48
Vistafoil Laminate 4-Mil Gloss Finish 12"W x 400"L		2	181065	7734401 12/17/2025	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$82.98
Paperfold Adjustable 10"H 21" Jacket Length 100/Ctn		1	181065	7734401 12/17/2025	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$32.39
Paperfold Adjustable 9"H 19" Jacket Length 100/Ctn		1	181065	7734401 12/17/2025	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$57.19

Check #: 134830

PO/InvoiceTotal: \$291.12

Vendor Total: \$291.12

EMERGENT 3 INC

Check Group:

SERVICE AGREEMENT FOR THE E3 SAFETY APP AND SERVICES - UNLIMITED USERS AND DEVICES - LIFETIME CUSTOMER SUPPORT - ANNUAL SUBSCRIPTION - 12/10/2025-12/10/2026	0.24	180346	INV-2052	161.40.100.2100.682.613	\$840.00
			12/18/2025	BLDG RES LC SUPPLIES - TECHNOLOGY RELATED	
SERVICE AGREEMENT FOR THE E3 SAFETY APP AND SERVICES - UNLIMITED USERS AND DEVICES - LIFETIME CUSTOMER SUPPORT - ANNUAL SUBSCRIPTION - 12/10/2025-12/10/2026	0.17	180346	INV-2052	161.50.100.2100.682.613	\$595.00
			12/18/2025	BLDG RES JH SUPPLIES - TECHNOLOGY RELATED	
SERVICE AGREEMENT FOR THE E3 SAFETY APP AND SERVICES - UNLIMITED USERS AND DEVICES - LIFETIME CUSTOMER SUPPORT - ANNUAL SUBSCRIPTION - 12/10/2025-12/10/2026	0.3	180346	INV-2052	261.60.100.2100.682.613	\$1,050.00
			12/18/2025	BLDG RES HS SUPPLIES - TECHNOLOGY RELATED	
SERVICE AGREEMENT FOR THE E3 SAFETY APP AND SERVICES - UNLIMITED USERS AND DEVICES - LIFETIME CUSTOMER SUPPORT - ANNUAL SUBSCRIPTION - 12/10/2025-12/10/2026	0.15	180346	INV-2052	161.20.100.2100.682.613	\$525.00
			12/18/2025	BLDG RES GA SUPPLIES - TECHNOLOGY RELATED	

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				12/18/2025	BLDG RES HP SUPPLIES - TECHNOLOGY RELATED	
					Check #: 134831	
					PO/InvoiceTotal:	\$3,500.00
					Vendor Total:	\$3,500.00
FELT, MARTIN PC						
Check Group:						
PREPARE FOR AND MEET WITH SUPT IN BILLINGS TO REVIEW CURRENT CBA AND DISCUSS UPCOMING NEGOTIATIONS WITH TEACHERS' UNION; REVIEW CBA; EMAIL COMMUNICATION; NOTES		0.7	180179	12188	101.10.100.2313.330.230	\$577.50
				12/18/2025	BOARD LEGAL SERVICES - OTHER PROF SERVICES	
PREPARE FOR AND MEET WITH SUPT IN BILLINGS TO REVIEW CURRENT CBA AND DISCUSS UPCOMING NEGOTIATIONS WITH TEACHERS' UNION; REVIEW CBA; EMAIL COMMUNICATION; NOTES		0.3	180179	12188	201.10.100.2313.330.230	\$247.50
				12/18/2025	BOARD LEGAL SERVICES - OTHER PROF SERVICES	
AUDIT LETTER: PREPARE AUDIT LETTER RESPONSE		0.7	180179	12188	101.10.100.2315.330.250	\$105.00
				12/18/2025	BOARD AUDIT - OTHER PROF SERVICES	
AUDIT LETTER: PREPARE AUDIT LETTER RESPONSE		0.3	180179	12188	201.10.100.2315.330.250	\$45.00
				12/18/2025	BOARD AUDIT - OTHER PROF SERVICES	
					Check #: 134832	
					PO/InvoiceTotal:	\$975.00
					Vendor Total:	\$975.00
FERGUS AUTO PARTS	13460					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	180005	825406	101.20.100.2600.615.262	\$15.36
				12/18/2025	GAR MAINT REPLACE PARTS/SUPPLIES	
MISC REPAIR PARTS & SUPPLIES		1	180005	825471	101.20.100.2600.615.262	\$30.72
				12/18/2025	GAR MAINT REPLACE PARTS/SUPPLIES	
					Check #: 134833	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$46.08
Check Group:						
REPAIR PARTS - TECH VEHICLES		1	180307	825334 12/18/2025	282.99.100.2580.615.128 TECHNOLOGY REPLACEMENT PART/SUPPLY	\$45.05
SUPPLIES		0.15	180307	825347 12/18/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$1.87
SUPPLIES		0.14	180307	825347 12/18/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$1.75
SUPPLIES		0.24	180307	825347 12/18/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$3.00
SUPPLIES		0.17	180307	825347 12/18/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$2.12
SUPPLIES		0.3	180307	825347 12/18/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$3.75
SUPPLIES		0.15	180307	825398 12/18/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$1.87
SUPPLIES		0.14	180307	825398 12/18/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$1.75
SUPPLIES		0.24	180307	825398 12/18/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$3.00
SUPPLIES		0.17	180307	825398 12/18/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$2.12
SUPPLIES		0.3	180307	825398 12/18/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$3.75
SUPPLIES		8.26	180307	825674 12/18/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$8.26
SUPPLIES		14.16	180307	825674 12/18/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$14.16
SUPPLIES		10.03	180307	825674 12/18/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$10.03

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SUPPLIES		17.69	180307	825674 12/18/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$17.69
SUPPLIES		8.85	180307	825674 12/18/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$8.85
REPAIR PARTS - ROUTE BUS		0.02	180307	825842 12/18/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$0.02)
REPAIR PARTS - ROUTE BUS		0.02	180307	825842 12/18/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$0.02)
REPAIR PARTS - ROUTE BUS		0.04	180307	825842 12/18/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$0.04)
REPAIR PARTS - ROUTE BUS		0.03	180307	825842 12/18/2025	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	(\$0.03)
REPAIR PARTS - ROUTE BUS		0.04	180307	825842 12/18/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	(\$0.04)
REPAIR PARTS - ROUTE BUS		0.15	180307	825894 12/18/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$54.61
REPAIR PARTS - ROUTE BUS		0.14	180307	825894 12/18/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$50.97
REPAIR PARTS - ROUTE BUS		0.24	180307	825894 12/18/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$87.38
REPAIR PARTS - ROUTE BUS		0.17	180307	825894 12/18/2025	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$61.90
REPAIR PARTS - ROUTE BUS		0.3	180307	825894 12/18/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$109.23
REPAIR PARTS - ROUTE BUS		0.15	180307	825924 12/18/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$10.26
REPAIR PARTS - ROUTE BUS		0.14	180307	825924 12/18/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$9.57
REPAIR PARTS - ROUTE BUS		0.24	180307	825924 12/18/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$16.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - ROUTE BUS		0.17	180307	825924 12/18/2025	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$11.63
REPAIR PARTS - ROUTE BUS		0.3	180307	825924 12/18/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$20.52
REPAIR PARTS - ROUTE BUS		0.15	180307	825952 12/18/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$11.03)
REPAIR PARTS - ROUTE BUS		0.14	180307	825952 12/18/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$10.29)
REPAIR PARTS - ROUTE BUS		0.24	180307	825952 12/18/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$17.64)
REPAIR PARTS - ROUTE BUS		0.17	180307	825952 12/18/2025	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	(\$12.50)
REPAIR PARTS - ROUTE BUS		0.3	180307	825952 12/18/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	(\$22.05)
REPAIR PARTS - ROUTE BUS		0.15	180307	826171 12/18/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$5.40)
REPAIR PARTS - ROUTE BUS		0.14	180307	826171 12/18/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$5.04)
REPAIR PARTS - ROUTE BUS		0.24	180307	826171 12/18/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$8.64)
REPAIR PARTS - ROUTE BUS		0.17	180307	826171 12/18/2025	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	(\$6.12)
REPAIR PARTS - ROUTE BUS		0.3	180307	826171 12/18/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	(\$10.80)
REPAIR PARTS - ROUTE BUS		14.85	180307	826187 12/18/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$14.85
REPAIR PARTS - ROUTE BUS		13.85	180307	826187 12/18/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$13.85
REPAIR PARTS - ROUTE BUS		23.76	180307	826187 12/18/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$23.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - ROUTE BUS		16.83	180307	826187 12/18/2025	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$16.83
REPAIR PARTS - ROUTE BUS		29.7	180307	826187 12/18/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$29.70
REPAIR PARTS - TECH VEHICLES		1	180307	826212 12/18/2025	282.99.100.2580.615.128 TECHNOLOGY REPLACEMENT PART/SUPPLY	\$45.05
REPAIR PARTS - ROUTE BUS		22.35	180307	826221 12/18/2025	110.20.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$22.35
REPAIR PARTS - ROUTE BUS		20.86	180307	826221 12/18/2025	110.30.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$20.86
REPAIR PARTS - ROUTE BUS		35.75	180307	826221 12/18/2025	110.40.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$35.75
REPAIR PARTS - ROUTE BUS		25.33	180307	826221 12/18/2025	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$25.33
REPAIR PARTS - ROUTE BUS		44.7	180307	826221 12/18/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$44.70
REPAIR PARTS - ROUTE BUS		14.85	180307	826230 12/18/2025	110.20.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	(\$14.85)
REPAIR PARTS - ROUTE BUS		13.85	180307	826230 12/18/2025	110.30.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	(\$13.85)
REPAIR PARTS - ROUTE BUS		23.76	180307	826230 12/18/2025	110.40.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	(\$23.76)
REPAIR PARTS - ROUTE BUS		16.83	180307	826230 12/18/2025	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	(\$16.83)
REPAIR PARTS - ROUTE BUS		29.7	180307	826230 12/18/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	(\$29.70)
REPAIR PARTS - ROUTE BUS		0.15	180307	826269 12/18/2025	110.20.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$5.63
REPAIR PARTS - ROUTE BUS		0.14	180307	826269 12/18/2025	110.30.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$5.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - ROUTE BUS		0.24	180307	826269 12/18/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$9.00
REPAIR PARTS - ROUTE BUS		0.17	180307	826269 12/18/2025	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$6.38
REPAIR PARTS - ROUTE BUS		0.3	180307	826269 12/18/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$11.25
SUPPLIES		0.17	180307	826315 12/18/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$0.17
SUPPLIES		0.16	180307	826315 12/18/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$0.16
SUPPLIES		0.27	180307	826315 12/18/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$0.27
SUPPLIES		0.19	180307	826315 12/18/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$0.19
SUPPLIES		0.35	180307	826315 12/18/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$0.35
REPAIR PARTS - ROUTE BUS		0.15	180307	826322 12/18/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$2.77
REPAIR PARTS - ROUTE BUS		0.14	180307	826322 12/18/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$2.58
REPAIR PARTS - ROUTE BUS		0.24	180307	826322 12/18/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$4.43
REPAIR PARTS - ROUTE BUS		0.17	180307	826322 12/18/2025	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$3.14
REPAIR PARTS - ROUTE BUS		0.3	180307	826322 12/18/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$5.54
REPAIR PARTS - ROUTE BUS		30.55	180307	826354 12/18/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$30.55
REPAIR PARTS - ROUTE BUS		28.52	180307	826354 12/18/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$28.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - ROUTE BUS		48.89	180307	826354 12/18/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$48.89
REPAIR PARTS - ROUTE BUS		34.62	180307	826354 12/18/2025	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$34.62
REPAIR PARTS - ROUTE BUS		61.11	180307	826354 12/18/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$61.11
REPAIR PARTS - ROUTE BUS		0.17	180307	826376 12/18/2025	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	(\$12.24)
REPAIR PARTS - ROUTE BUS		0.3	180307	826376 12/18/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	(\$21.60)
REPAIR PARTS - ROUTE BUS		0.15	180307	826376 12/18/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$10.80)
REPAIR PARTS - ROUTE BUS		0.14	180307	826376 12/18/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$10.08)
REPAIR PARTS - ROUTE BUS		0.24	180307	826376 12/18/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$17.28)
REPAIR PARTS - ROUTE BUS		0.15	180307	826379 12/18/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$4.76)
REPAIR PARTS - ROUTE BUS		0.14	180307	826379 12/18/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$4.45)
REPAIR PARTS - ROUTE BUS		0.24	180307	826379 12/18/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$7.62)
REPAIR PARTS - ROUTE BUS		0.17	180307	826379 12/18/2025	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	(\$5.40)
REPAIR PARTS - ROUTE BUS		0.3	180307	826379 12/18/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	(\$9.53)

Check #: 134833

PO/InvoiceTotal: \$802.92

Vendor Total: \$849.00

FLEET WHOLESALE SUPPLY CO.

14125

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES		1	180876	592638 12/17/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$77.50
MISC REPAIR PARTS & SUPPLIES		1	180876	592743 12/17/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$29.20
Check #: 134834						
PO/InvoiceTotal:						\$106.70
Vendor Total:						\$106.70
GINA CRAWFORD	2309					
Check Group:						
REIMBURSE GINA CRAWFORD FOR COOKIES FOR TALKING ZOO		2	181117	REIMB SUPPLIES 11/14 12/17/2025	101.30.100.1000.610.103 HP SUPPLIES	\$38.98
Check #: 134835						
PO/InvoiceTotal:						\$38.98
Vendor Total:						\$38.98
GRAINGER INC	17307					
Check Group:						
3/4" STEAM VALVES		4	181080	9726624118 12/17/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$185.64
EXHAUST FAN MOTOR		1	181080	9726624126 12/17/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$383.20
Check #: 134836						
PO/InvoiceTotal:						\$568.84
Vendor Total:						\$568.84
HD SUPPLY INC						
Check Group:						
TOILET PAPER		1.5	181071	9243436288 12/18/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$75.47
TOILET PAPER		1.4	181071	9243436288 12/18/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$70.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOILET PAPER		2.4	181071	9243436288 12/18/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$120.74
TOILET PAPER		1.7	181071	9243436288 12/18/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$85.53
TOILET PAPER		3	181071	9243436288 12/18/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$150.93
URINE SALT DRAIN CLEANER		2	181071	9243436288 12/18/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$94.72
SANITAIRE BAGLESS VACUUM		1	181071	9243436288 12/18/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$147.47
PROTEAM PROFORCE 1200 XP VACUUM		1	181071	9243436288 12/18/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$439.55

Check #: 134837

PO/InvoiceTotal: \$1,184.84

Vendor Total: \$1,184.84

HULTENG CCM INC

Check Group:

FOR SERVICES PERFORMED AS THE OWNERS REPRESENTATIVE FOR THE CONSTRUCTION AND POST OCCUPANCY PHASE - 2021 BOND CONSTRUCTION CONTRACT FOR A TOTAL OF \$737,268.42 WHICH IS 3% OF THE TOTAL BOND OF \$24,575,614.00	1	174538	25-176	160.00.000.0000.953.000		\$640.00
			12/17/2025	RESERVE FOR ENCUMBRANCES		
REIMBURSEABLES AND INSURANCE FOR THE 2021 BOND PROJECT THAT IS NOT INCLUDED IN CONTRACTED AMOUNT	1	174538	25-176	160.00.000.0000.953.000		\$7.30
			12/17/2025	RESERVE FOR ENCUMBRANCES		

Check #: 134838

PO/InvoiceTotal: \$647.30

Vendor Total: \$647.30

J W PEPPER & SON INC

39417

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERE COMES THE SUN		40	181127	368070035 12/17/2025	115.50.100.1000.640.566 JH - MOODIE DONATION - BOOKS	\$110.00
HANDS ARE KNOCKIN'		40	181127	368070035 12/17/2025	115.50.100.1000.640.566 JH - MOODIE DONATION - BOOKS	\$128.00
HEAVE AWAY ME JOLLIES		40	181127	368070035 12/17/2025	115.50.100.1000.640.566 JH - MOODIE DONATION - BOOKS	\$124.99
Check #: 134839						
PO/InvoiceTotal:						\$362.99
Vendor Total:						\$362.99
JACOB RHOADES						
Check Group:						
REIMBURSEMENT FOR VARIOUS HISTORY PRIZED FROM TR HISTORICAL. BOUGHT WITH PTO BUDGET		1	181128	101111 - REIMB 12/17/2025	115.50.100.1000.581.235 JH PTO IN TOWN TRAVEL	\$125.00
REIMBURSEMENT FOR VARIOUS HISTORY PRIZED FROM TR HISTORICAL. BOUGHT WITH CLASSROOM BUDGET		1	181128	101111 - REIMB 12/17/2025	101.50.100.1570.610.105 JH SOCIAL STUDIES SUPPLIES	\$80.17
Check #: 134840						
PO/InvoiceTotal:						\$205.17
Vendor Total:						\$205.17
JEFFERSON ENERGY TRADING LLC	3002					
Check Group:						
GAS- FERGUS HIGH		1	180283	25011111834 12/17/2025	201.60.100.2600.411.262 HS - GAS	\$2,629.98
Check #: 134841						
PO/InvoiceTotal:						\$2,629.98
Vendor Total:						\$2,629.98
JILL E SCHWEDE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSE JILL SCHWEDE MICHAELS, BEN FRANKLIN,TRUE VALUE AMAZON		1	181151	REIMB SUPPLIES 2025 12/17/2025	101.30.100.1000.610.103 HP SUPPLIES Check #: 134842	\$148.46
PO/InvoiceTotal:						\$148.46
Vendor Total:						\$148.46
JUDITH MOUNTAIN PLUMBING						
Check Group:						
troubleshoot hot water tank		1	181161	6046 12/17/2025	101.50.100.2600.440.262 JH- MAINT -REPAIR & MAINTENANCE Check #: 134843	\$150.00
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
KELLEY CREATE	48882					
Check Group:						
MAINTENANCE ON CANON IR6065 COPIER AT LEWIS & CLARK		1	180065	IN2163361 12/17/2025	101.40.100.1000.455.104 LC TECH EQUIP MAINT & REPAIR	\$150.49
MAINTENANCE ON CANON IRADV 6265 COPIER AT HIGHLAND PARK		1	180065	IN2163361 12/17/2025	101.30.100.1000.455.103 HP TECH EQUIP MAINT & REPAIR	\$416.15
MAINTENANCE ON CANON IR5235 COPIER AT LINCOLN BUSINESS OFFICE		0.7	180065	IN2163361 12/17/2025	101.10.100.2510.455.250 BUSINESS OFFICE TECH EQUIP MAINT & REPAIR	\$225.51
MAINTENANCE ON CANON IR5235 COPIER AT LINCOLN BUSINESS OFFICE		0.3	180065	IN2163361 12/17/2025	201.10.100.2510.455.250 BUSINESS OFFICE TECH EQUIP MAINT & REPAIR	\$96.65
MAINTENANCE ON CANON IEADV 4245 COPIER AT JR HIGH		1	180065	IN2163361 12/17/2025	101.50.100.1000.455.105 JH TECH EQUIP MAINT & REPAIR	\$405.38
MAINTENANCE ON CANON IRADV 4251 COPIER AT FHS LOUNGE		1	180065	IN2163361 12/17/2025	201.60.100.1000.455.106 HS TECH EQUIP MAINT & REPAIR	\$752.10

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MAINTENANCE ON CANON IR DX6860i COPIER AT JR HIGH		1	180065	IN2163361 12/17/2025	101.50.100.1000.455.105 JH TECH EQUIP MAINT & REPAIR	\$215.35
MAINTENANCE - CANON IR 6860i COPIER AT HIGHLAND PARK		1	180065	IN2169558 12/17/2025	101.30.100.1000.455.103 HP TECH EQUIP MAINT & REPAIR	\$571.29
Check #: 134844						
PO/InvoiceTotal:						\$2,832.92
Vendor Total:						\$2,832.92
MOTOR POWER EQUIPMENT COMPANY						
Check Group:						
FUEL FILTER W/SEAL/PRIMARY - QTY 6		0.15	181084	01BI583181 12/17/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$108.05
FUEL FILTER W/SEAL/PRIMARY - QTY 6		0.14	181084	01BI583181 12/17/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$100.84
FUEL FILTER W/SEAL/PRIMARY - QTY 6		0.24	181084	01BI583181 12/17/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$172.87
FUEL FILTER W/SEAL/PRIMARY - QTY 6		0.17	181084	01BI583181 12/17/2025	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$122.45
FUEL FILTER W/SEAL/PRIMARY - QTY 6		0.3	181084	01BI583181 12/17/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$216.09
FUEL FILTER - QTY 2		0.15	181084	01BI583181 12/17/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$23.65
FUEL FILTER - QTY 2		0.14	181084	01BI583181 12/17/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$22.07
FUEL FILTER - QTY 2		0.24	181084	01BI583181 12/17/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$37.83
FUEL FILTER - QTY 2		0.17	181084	01BI583181 12/17/2025	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$26.80
FUEL FILTER - QTY 2		0.3	181084	01BI583181 12/17/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$47.29

Check #: 134845

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$877.94
Check Group:						
SPRING BRAKE CAN FOR ROUTE 6 - \$91.04		13.66	181133	01BI584237 12/17/2025	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$13.66
SPRING BRAKE CAN FOR ROUTE 6 - \$91.04		12.75	181133	01BI584237 12/17/2025	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$12.75
SPRING BRAKE CAN FOR ROUTE 6 - \$91.04		21.85	181133	01BI584237 12/17/2025	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$21.85
SPRING BRAKE CAN FOR ROUTE 6 - \$91.04		15.48	181133	01BI584237 12/17/2025	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$15.48
SPRING BRAKE CAN FOR ROUTE 6 - \$91.04		27.3	181133	01BI584237 12/17/2025	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$27.30
Check #: 134845						
PO/InvoiceTotal:						\$91.04
Vendor Total:						\$968.98
MT DEPT OF JUSTICE CRIMINAL RECORDS	2274					
Check Group:						
EMPLOYMENT CRIMINAL FINGERPRINTING		0.7	180122	125922 12/17/2025	101.10.100.2510.330.250 BUSINESS OFFICE - OTHER PROF SERVICES	\$105.00
EMPLOYMENT CRIMINAL FINGERPRINTING		0.3	180122	125922 12/17/2025	201.10.100.2510.330.250 BUSINESS OFFICE - OTHER PROF SERVICES	\$45.00
Check #: 134846						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
NORTHWESTERN ENERGY	2124					
Check Group:						
ELEC-LINCOLN BLDG		0.7	180693	04108288 - 12/01/25 12/18/2025	101.10.100.2600.412.262 LINCOLN -ELECTRICITY	\$484.93

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ELEC-LINCOLN BLDG		0.3	180693	04108288 - 12/01/25 12/18/2025	201.10.100.2600.412.262 LINCOLN - ELECTRICITY	\$207.83
GAS-LINCOLN BLDG		0.7	180693	04108288 - 12/01/25 12/18/2025	101.10.100.2600.411.262 LINCOLN - GAS	\$994.15
GAS-LINCOLN BLDG		0.3	180693	04108288 - 12/01/25 12/18/2025	201.10.100.2600.411.262 LINCOLN - GAS	\$426.07
ELEC-GARFIELD		1	180693	04108288 - 12/01/25 12/18/2025	101.20.100.2600.412.262 GAR ELECTRICITY	\$1,092.83
GAS-GARFIELD		1	180693	04108288 - 12/01/25 12/18/2025	101.20.100.2600.411.262 GAR GAS	\$956.32
ELEC-HIGHLAND PARK		1	180693	04108288 - 12/01/25 12/18/2025	101.30.100.2600.412.262 HP ELECTRICITY	\$1,677.25
GAS-HIGHLAND PARK		1	180693	04108288 - 12/01/25 12/18/2025	101.30.100.2600.411.262 HP GAS	\$1,406.04
ELEC-LEWIS & CLARK		1	180693	04108288 - 12/01/25 12/18/2025	101.40.100.2600.412.262 LC ELECTRICITY	\$3,793.75
GAS-LEWIS & CLARK		1	180693	04108288 - 12/01/25 12/18/2025	101.40.100.2600.411.262 LC GAS	\$1,430.25
ELEC-JR. HIGH		1	180693	04108288 - 12/01/25 12/18/2025	101.50.100.2600.412.262 JH -ELECTRICITY	\$2,274.49
GAS-JR. HIGH		1	180693	04108288 - 12/01/25 12/18/2025	101.50.100.2600.411.262 JH - GAS	\$3,630.40
ELEC-FBALL WARMING HOUSE		1	180693	04108288 - 12/01/25 12/18/2025	201.60.100.2600.412.262 HS -ELECTRICITY	\$36.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEC-FBALL FIELD IRR PUMP PRACTICE FIELD		1	180693	04108288 - 12/01/25 12/18/2025	201.60.100.2600.412.262 HS -ELECTRICITY Check #: 134847	\$4.35
						PO/InvoiceTotal: \$18,414.82
						Vendor Total: \$18,414.82
PICKUP GUY	2383					
Check Group:						
AR ROPE SHACKLE - 30K		0.15	181113	1274 12/17/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$9.00
AR ROPE SHACKLE - 30K		0.14	181113	1274 12/17/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$8.40
AR ROPE SHACKLE - 30K		0.24	181113	1274 12/17/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$14.40
AR ROPE SHACKLE - 30K		0.17	181113	1274 12/17/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$10.20
AR ROPE SHACKLE - 30K		0.3	181113	1274 12/17/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$18.00
3" X 20' RECOVERY STRAP 31,542 LBS		0.15	181113	1274 12/17/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$10.50
3" X 20' RECOVERY STRAP 31,542 LBS		0.14	181113	1274 12/17/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$9.80
3" X 20' RECOVERY STRAP 31,542 LBS		0.24	181113	1274 12/17/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$16.80
3" X 20' RECOVERY STRAP 31,542 LBS		0.17	181113	1274 12/17/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$11.90
3" X 20' RECOVERY STRAP 31,542 LBS		0.3	181113	1274 12/17/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$21.00
5/8" HITCH PIN		0.15	181113	1274 12/17/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$0.75

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5/8" HITCH PIN		0.14	181113	1274 12/17/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$0.70
5/8" HITCH PIN		0.24	181113	1274 12/17/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$1.20
5/8" HITCH PIN		0.17	181113	1274 12/17/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$0.85
5/8" HITCH PIN		0.3	181113	1274 12/17/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$1.50
Check #: 134848						
PO/InvoiceTotal:						\$135.00
Check Group:						
30' KINETIC RECOVERY ROPE		0.15	181139	1276 12/17/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$22.50
30' KINETIC RECOVERY ROPE		0.14	181139	1276 12/17/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$21.00
30' KINETIC RECOVERY ROPE		0.24	181139	1276 12/17/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$36.00
30' KINETIC RECOVERY ROPE		0.17	181139	1276 12/17/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$25.50
30' KINETIC RECOVERY ROPE		0.3	181139	1276 12/17/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$45.00
32K ROPE SHACKLE		0.15	181139	1276 12/17/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$9.75
32K ROPE SHACKLE		0.14	181139	1276 12/17/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$9.10
32K ROPE SHACKLE		0.24	181139	1276 12/17/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$15.60
32K ROPE SHACKLE		0.17	181139	1276 12/17/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$11.05
32K ROPE SHACKLE		0.3	181139	1276 12/17/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$19.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4" X 30' 40K RECOVERY ROPE		0.15	181139	1276 12/17/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$12.75
4" X 30' 40K RECOVERY ROPE		0.14	181139	1276 12/17/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$11.90
4" X 30' 40K RECOVERY ROPE		0.24	181139	1276 12/17/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$20.40
4" X 30' 40K RECOVERY ROPE		0.17	181139	1276 12/17/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$14.45
4" X 30' 40K RECOVERY ROPE		0.3	181139	1276 12/17/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$25.50

Check #: 134848

PO/InvoiceTotal: \$300.00

Vendor Total: \$435.00

PITNEY BOWES BANK INC

Check Group:

POSTAGE FOR METER AT GARFIELD	1	180104	NOV 20-DEC 17, 2025 12/18/2025	101.20.100.1000.532.102 GAR POSTAGE	\$2.22
POSTAGE METER USAGE FOR HIGHLAND PARK	1	180104	NOV 20-DEC 17, 2025 12/18/2025	101.30.100.1000.532.103 HP POSTAGE	\$13.88
POSTAGE METER USAGE FOR LEWIS AND CLARK	1	180104	NOV 20-DEC 17, 2025 12/18/2025	101.40.100.1000.532.104 LC POSTAGE	\$33.41
POSTAGE METER USAGE FOR JUNIOR HIGH	1	180104	NOV 20-DEC 17, 2025 12/18/2025	101.50.100.1000.532.105 JH INSTRUCTIONAL POSTAGE	\$60.96
POSTAGE METER USAGE FOR HIGH SCHOOL	1	180104	NOV 20-DEC 17, 2025 12/18/2025	201.60.100.1000.532.106 INSTRUCTIONAL POSTAGE	\$56.95
POSTAGE METER USAGE FOR LINCOLN	0.7	180104	NOV 20-DEC 17, 2025 12/18/2025	101.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$116.75

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POSTAGE METER USAGE FOR LINCOLN		0.3	180104	NOV 20-DEC 17, 2025 12/18/2025	201.10.100.2510.532.250 BUSINESS OFFICE POSTAGE Check #: 134849	\$50.03
						PO/InvoiceTotal: \$334.20
						Vendor Total: \$334.20
QBS SAFEGUARD BUSINESS SYSTEMS	43610					
Check Group:						
ESTIMATED SHIPPING		0.7	181111	9009449394 12/17/2025	101.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$30.74
ESTIMATED SHIPPING		0.3	181111	9009449394 12/17/2025	201.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$13.17
W-2 FORMS 4UP - PACKAGE OF 50		7	181111	9009449394 12/17/2025	101.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$129.05
W-2 FORMS 4UP - PACKAGE OF 50		3	181111	9009449394 12/17/2025	201.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$55.31
W-2 ENVELOPES - PACK OF 500		0.7	181111	9009449394 12/17/2025	101.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$154.08
W-2 ENVELOPES - PACK OF 500		0.3	181111	9009449394 12/17/2025	201.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$66.04
1099 FORMS - NEC 2 UP - PACK OF 50 BLANK FRONT - PRINTED BACK		1.4	181111	9009449394 12/17/2025	101.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$28.09
1099 FORMS - NEC 2 UP - PACK OF 50 BLANK FRONT - PRINTED BACK		0.6	181111	9009449394 12/17/2025	201.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$12.04
1099 ENVELOPES - PACKAGE OF 50		0.7	181111	9009449394 12/17/2025	101.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$67.23
1099 ENVELOPES - PACKAGE OF 50		0.3	181111	9009449394 12/17/2025	201.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$28.81
						Check #: 134850
						PO/InvoiceTotal: \$584.56

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QUARTERHORSE TECHNOLOGY						
Check Group:						
Automate Assurance Perpetual Legacy for 1000 to 1499 Agents - 1 Year - -includes support for the software and all LabTech Software updates		516	180934	20145	282.99.100.2580.355.128	\$6,837.00
				12/17/2025	TECH RELATED SERVICES FOR OTHER DISTRICTS	
Automate Assurance Perpetual Legacy for 1000 to 1499 Agents - 1 Year - -includes support for the software and all LabTech Software updates		204	180934	20145	228.60.100.2224.355.000	\$2,703.00
				12/17/2025	HS TECHNOLOGY CONTRACTED SERVICES	
Automate Assurance Perpetual Legacy for 1000 to 1499 Agents - 1 Year - -includes support for the software and all LabTech Software updates		116	180934	20145	128.20.100.2224.355.000	\$1,537.00
				12/17/2025	GA TECHNOLOGY CONTRACTED SERVICES	
Automate Assurance Perpetual Legacy for 1000 to 1499 Agents - 1 Year - -includes support for the software and all LabTech Software updates		155	180934	20145	128.30.100.2224.355.000	\$2,053.75
				12/17/2025	HP TECHNOLOGY CONTRACTED SERVICES	
Automate Assurance Perpetual Legacy for 1000 to 1499 Agents - 1 Year - -includes support for the software and all LabTech Software updates		107	180934	20145	128.40.100.2224.355.000	\$1,417.75
				12/17/2025	LC TECHNOLOGY CONTRACTED SERVICES	
Automate Assurance Perpetual Legacy for 1000 to 1499 Agents - 1 Year - -includes support for the software and all LabTech Software updates		102	180934	20145	128.50.100.2224.355.000	\$1,351.50
				12/17/2025	JH TECHNOLOGY CONTRACTED SERVICES	
Check #: 134851						
PO/InvoiceTotal:						\$15,900.00
Vendor Total:						\$15,900.00
RAYMOND GEDDES & COMPANY INC 44325						
Check Group:						
7 ITEMS: MARS MUD, GLITTER PENCILS, 0.7 LEAD REFILLS, DRAGON FIGURINES		1	181069	940198	115.20.100.2225.610.542	\$77.16
				12/18/2025	GF BOOK FAIR SUPPLIES	
Check #: 134852						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$77.16
						Vendor Total: \$77.16
REPUBLIC SERVICES						
Check Group:						
GARBAGE DISPOSAL-GARFIELD		1	180660	0874-000443211 12/17/2025	101.20.100.2600.431.262 GAR GARBAGE DISPOSAL	\$862.90
GARBAGE DISPOSAL-LEWIS & CLARK		1	180660	0874-000443212 12/17/2025	101.40.100.2600.431.262 LC GARBAGE DISPOSAL	\$1,404.02
GARBAGE DISPOSAL-LINCOLN BLDG		0.7	180660	0874-000443213 2/17/2025	101.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$237.14
GARBAGE DISPOSAL-LINCOLN BLDG		0.3	180660	0874-000443213 2/17/2025	201.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$101.63
GARBAGE DISPOSAL-FERGUS HIGH		1	180660	0874-000443214 12/17/2025	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$1,529.77
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	180660	0874-000443215 12/17/2025	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$147.79
GARBAGE DISPOSAL-JR. HIGH		1	180660	0874-000443216 12/17/2025	101.50.100.2600.431.262 JH -GARBAGE DISPOSAL	\$736.65
GARBAGE DISPOSAL-HIGHLAND PARK -		1	180660	0874-000443217 12/17/2025	101.30.100.2600.431.262 HP GARBAGE DISPOSAL	\$862.90
GARGAGE DISPOSAL - BUS BARN		0.7	180660	0874-000443658 12/17/2025	110.12.100.2600.431.000 TRANSPORTATION -DISPOSAL SERVICES	\$119.55
GARGAGE DISPOSAL - BUS BARN		0.3	180660	0874-000443658 12/17/2025	210.12.100.2600.431.000 TRANSPORTATION - DISPOSAL SERVICES	\$51.24
Check #: 134853						
						PO/InvoiceTotal: \$6,053.59
						Vendor Total: \$6,053.59
RICK HILL CONSTRUCTION INC	45019					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLAYGROUND SNOW PLOWING GF, HP, L&C		0.33	181156	991 12/17/2025	101.20.100.2600.432.262 GAR MAINT SNOW REMOVAL	\$188.10
PLAYGROUND SNOW PLOWING GF, HP, L&C		0.33	181156	991 12/17/2025	101.30.100.2600.432.262 HP MAINT SNOW REMOVAL	\$188.10
PLAYGROUND SNOW PLOWING GF, HP, L&C		0.34	181156	991 12/17/2025	101.40.100.2600.432.262 LC MAINT SNOW REMOVAL	\$193.80
Check #: 134854						
PO/InvoiceTotal:						\$570.00
Vendor Total:						\$570.00
RINDAL OIL COMPANY INC	45068					
Check Group:						
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.15	180125	2515220 12/17/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$72.15
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.14	180125	2515220 12/17/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$67.34
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.24	180125	2515220 12/17/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$115.44
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.17	180125	2515220 12/17/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$81.76
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.3	180125	2515220 12/17/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$144.29
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.15	180125	2515231 12/17/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$31.68
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.14	180125	2515231 12/17/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$29.57
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.24	180125	2515231 12/17/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$50.69

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MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.17	180125	2515231	110.50.100.2700.610.000	\$35.91
				12/17/2025	ELEM TRANSP SUPPLIES	
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.3	180125	2515231	210.60.100.2700.610.000	\$63.37
				12/17/2025	HS TRANSP SUPPLIES	
					Check #: 134855	
					PO/InvoiceTotal:	\$692.20
Check Group:						
RED #2 DIESEL - 2ND FILL		0.13	180130	2515322	110.20.100.2700.624.000	\$168.21
				12/17/2025	ELEM TRANSP FUEL	
RED #2 DIESEL - 2ND FILL		0.13	180130	2515322	110.30.100.2700.624.000	\$168.21
				12/17/2025	ELEM TRANSP FUEL	
RED #2 DIESEL - 2ND FILL		0.13	180130	2515322	110.40.100.2700.624.000	\$168.21
				12/17/2025	ELEM TRANSP FUEL	
RED #2 DIESEL - 2ND FILL		0.13	180130	2515322	110.50.100.2700.624.000	\$168.21
				12/17/2025	ELEM TRANSP FUEL	
RED #2 DIESEL - 2ND FILL		0.23	180130	2515322	210.60.100.2700.624.000	\$297.60
				12/17/2025	H.S. TRANSP FUEL	
RED #2 DIESEL - 2ND FILL		0.05	180130	2515322	101.50.720.3500.624.355	\$64.70
				12/17/2025	JH ATHLETIC FUEL	
RED #2 DIESEL - 2ND FILL		0.2	180130	2515322	201.60.720.3500.624.356	\$258.78
				12/17/2025	FERGUS ATHLETICS FUEL	
					Check #: 134855	
					PO/InvoiceTotal:	\$1,293.92
					Vendor Total:	\$1,986.12
SAM'S CLUB	46840					
Check Group:						
INTEREST/FEE		0.15	180326	FEE	112.20.910.3100.610.000	\$7.76
				12/17/2025	SF -GA SUPPLIES	

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INTEREST/FEE		0.14	180326	FEE 12/17/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$7.25
INTEREST/FEE		0.24	180326	FEE 12/17/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$12.42
INTEREST/FEE		0.17	180326	FEE 12/17/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$8.80
INTEREST/FEE		0.3	180326	FEE 12/17/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$15.53
Check #: 134856						
PO/InvoiceTotal:						\$51.76
Vendor Total:						\$51.76

SCHOOL SERVICES OF MONTANA

Check Group:

SUPPORT, SIS		0.15	181155	8900 12/17/2025	101.20.100.2580.355.250 GAR ADMIN TECH CONTRACTED SERVICES	\$515.70
SUPPORT, SIS		0.14	181155	8900 12/17/2025	101.30.100.2580.355.250 HP ADMIN TECH CONTRACTED SERVICES	\$481.32
SUPPORT, SIS		0.24	181155	8900 12/17/2025	101.40.100.2580.355.250 LC ADMIN TECH CONTRACTED SERVICES	\$825.12
SUPPORT, SIS		0.17	181155	8900 12/17/2025	101.50.100.2580.355.250 JH ADMIN TECH CONTRACTED SERVICES	\$584.46
SUPPORT, SIS		0.2	181155	8900 12/17/2025	201.60.100.2580.355.250 HS ADMIN TECH CONTRACTED SERVICES	\$687.60
SUPPORT, SIS		0.1	181155	8900 12/17/2025	201.70.100.2580.355.250 CTE ACADEMY TECH CONTRACTED SERVICES	\$343.80
SUPPORT MESSENGER		42.98	181155	8900 12/17/2025	128.20.100.2580.355.250 GA ADMIN TECH TECH CONTRACTED SERVICES	\$42.98
SUPPORT MESSENGER		40.11	181155	8900 12/17/2025	128.30.100.2580.355.250 HP ADMIN TECH TECH CONTRACTED SERVICES	\$40.11
SUPPORT MESSENGER		68.76	181155	8900 12/17/2025	128.40.100.2580.355.250 LC ADMIN TECH TECH CONTRACTED SERVICES	\$68.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPORT MESSENGER		48.71	181155	8900 12/17/2025	128.50.100.2580.355.250 JH ADMIN TECH TECH CONTRACTED SERVICES	\$48.71
SUPPORT MESSENGER		85.94	181155	8900 12/17/2025	201.60.100.2580.355.250 HS ADMIN TECH CONTRACTED SERVICES	\$85.94
SUPPORT FOOD SERVICE		68.75	181155	8900 12/17/2025	112.20.910.3100.355.000 SF-GA TECH CONTRACTED SERVICES	\$68.75
SUPPORT FOOD SERVICE		64.18	181155	8900 12/17/2025	112.30.910.3100.355.000 SF-HP TECH CONTRACTED SERVICES	\$64.18
SUPPORT FOOD SERVICE		110.02	181155	8900 12/17/2025	112.40.910.3100.355.000 SF-LC TECH CONTRACTED SERVICES	\$110.02
SUPPORT FOOD SERVICE		77.93	181155	8900 12/17/2025	112.50.910.3100.355.000 SF-JH TECH CONTRACTED SERVICES	\$77.93
SUPPORT FOOD SERVICE		137.52	181155	8900 12/17/2025	112.60.910.3100.355.000 SF-HS TECH CONTRACTED SERVICES	\$137.52

Check #: 134857

PO/InvoiceTotal: \$4,182.90

Vendor Total: \$4,182.90

SCHOOL SPECIALTY LLC

Check Group:

School Smart Removable Self-Stick Adhesive Notes 3 x 3 Inches Assorted Neon Colors 100 Sheets Pack of 12	5	180749	208136621365	201.60.100.2410.610.106 12/18/2025	HS PRINCIPAL SUPPLIES	\$25.95
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Check #: 134858

PO/InvoiceTotal: \$25.95

Check Group:

School Smart Dry Erase Pen Style Markers, Fine Tip, Assorted Colors, Pack of 24	2	181095	1053990345	201.60.100.1240.610.106 12/17/2025	HS ENGLISH SUPPLIES	\$53.28
Roaring Spring Composition Notebook, 9-3/4 x 7-1/2 Inches, Assorted Colors, 70 Sheets	5	181095	1053990345	201.60.100.1240.610.106 12/17/2025	HS ENGLISH SUPPLIES	\$15.90

Check #: 134858

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$69.18
						Vendor Total: \$95.13
SCHOOLHOUSE IT INC						
Check Group:						
ASSA ABLOY - SURFACE MOUNTED ELECTRIC STRIKE		2	180790	4160	161.40.100.2600.682.613	\$750.00
				12/18/2025	BLDG RES LC SUPPLIES - TECH RELATED	
LEWIS AND CLARK CAMERA INSTALL AT THE LEWIS AND CLARK BUILDING - UNIFIED ACCESS HUB- 2 LOCK TERMINALS, 2 AUX TERMINALS 4- ADDITIONAL INPUTS		2	180790	4160	161.40.100.2600.682.613	\$453.72
				12/18/2025	BLDG RES LC SUPPLIES - TECH RELATED	
UNIFI G3 READER PRO		2	180790	4160	161.40.100.2600.682.613	\$871.70
				12/18/2025	BLDG RES LC SUPPLIES - TECH RELATED	
UNIFI-CLOUDKEY+ UNIFI APPLICATION SUITE FOR DEVICE MANAGEMENT		1	180790	4160	161.40.100.2600.682.613	\$286.35
				12/18/2025	BLDG RES LC SUPPLIES - TECH RELATED	
INIFI INTERCOM VIEWER - - DISPLAY THAT PAIRS WITH THE ACCESS INTERCOM FOR VISITOR SCREENING AND REMOTE ACCESS		1	180790	4160	161.40.100.2600.682.613	\$226.86
				12/18/2025	BLDG RES LC SUPPLIES - TECH RELATED	
DOOR ACCESS CONTROL INSTALL - INSTALLATION/CONFIGURATION INSTALL AND CONFIGURE DEVICE INCLUDES T&E		2	180790	4160	161.40.100.2600.682.613	\$2,200.00
				12/18/2025	BLDG RES LC SUPPLIES - TECH RELATED	
Check #: 134859						
						PO/InvoiceTotal: \$4,788.63
						Vendor Total: \$4,788.63
SCRIPPS NATIONAL SPELLING BEE						
Check Group:						
2025-26 SCRIPPS NATIONAL SPELLING BEE - ENROLLMENT ID:101452-309685		1	181114	SK32-000004952 6	101.40.100.1000.582.104	\$199.00
				12/17/2025	LC TRAVEL OUT OF DISTRICT	
CHECK HANDLING FEE		1	181114	SK32-000004952 6	101.40.100.1000.582.104	\$7.50
				12/17/2025	LC TRAVEL OUT OF DISTRICT	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 134860						
PO/InvoiceTotal:						\$206.50
Vendor Total:						\$206.50
SMART FLOORING & DESIGN INC	48013					
Check Group:						
CARPET TILE INSTALL IN THE LINCOLN BOARD ROOM		0.7	181175	FLOORING DOWN PMNT 12/18/2025	161.10.100.4600.725.612 LINCOLN - BLDG IMPROVEMENT-BLDG RESERVE	\$3,920.00
CARPET TILE INSTALL IN THE LINCOLN BOARD ROOM		0.3	181175	FLOORING DOWN PMNT 12/18/2025	261.10.100.4600.725.612 LINCOLN - BLDG IMPROVEMENT-BLDG RESERVE	\$1,680.00
Check #: 134861						
PO/InvoiceTotal:						\$5,600.00
Vendor Total:						\$5,600.00
STARFALL EDUCATION						
Check Group:						
RENEWAL TEACHER MEMBERSHIP JILL SCHWEDE - jill.schwede@lewistown.k12.mt.us		1	181152	4044-3672-8850 12/17/2025	115.30.100.1000.810.566 HP MOODIE DUES AND FEES	\$70.00
Check #: 134862						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
SYSCO/CONTINENTAL KEIL INC	49220					
Check Group:						
PIE SUPPLIES AND CULINARY SUPPLIES		1	181043	543853971 12/18/2025	215.60.394.1370.610.390 STATE FACS SUPPLIES	\$114.35
Check #: 134863						
PO/InvoiceTotal:						\$114.35
Check Group:						
REGULAR SUPPLIES 12/10/25		0.16	181164	143A8681Z 12/17/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$1.92

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REGULAR SUPPLIES 12/10/25		0.14	181164	143A8681Z 12/17/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$1.68
REGULAR SUPPLIES 12/10/25		0.27	181164	143A8681Z 12/17/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$3.25
REGULAR SUPPLIES 12/10/25		0.16	181164	143A8681Z 12/17/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$1.92
REGULAR SUPPLIES 12/10/25		0.27	181164	143A8681Z 12/17/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$3.25
REGULAR FOOD 12/05/25		0.18	181164	543875342 12/17/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$97.96
REGULAR FOOD 12/05/25		0.14	181164	543875342 12/17/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$76.19
REGULAR FOOD 12/05/25		0.26	181164	543875342 12/17/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$141.50
REGULAR FOOD 12/05/25		0.16	181164	543875342 12/17/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$87.08
REGULAR FOOD 12/05/25		0.26	181164	543875342 12/17/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$141.50
REGULAR SUPPLIES 12/05/25		0.15	181164	543875342 12/17/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$14.28
REGULAR SUPPLIES 12/05/25		0.14	181164	543875342 12/17/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$13.33
REGULAR SUPPLIES 12/05/25		0.24	181164	543875342 12/17/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$22.84
REGULAR SUPPLIES 12/05/25		0.17	181164	543875342 12/17/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$16.18
REGULAR SUPPLIES 12/05/25		0.3	181164	543875342 12/17/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$28.55
REGULAR FOOD 12/09/25		0.16	181164	543881057 12/17/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$130.46

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REGULAR FOOD 12/09/25		0.14	181164	543881057 12/17/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$114.16
REGULAR FOOD 12/09/25		0.24	181164	543881057 12/17/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$195.70
REGULAR FOOD 12/09/25		0.16	181164	543881057 12/17/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$130.46
REGULAR FOOD 12/09/25		0.3	181164	543881057 12/17/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$244.62
REGULAR SUPPLIES 12/09/25		0.15	181164	543881057 12/17/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$10.05
REGULAR SUPPLIES 12/09/25		0.14	181164	543881057 12/17/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$9.38
REGULAR SUPPLIES 12/09/25		0.24	181164	543881057 12/17/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$16.08
REGULAR SUPPLIES 12/09/25		0.17	181164	543881057 12/17/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$11.39
REGULAR SUPPLIES 12/09/25		0.3	181164	543881057 12/17/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$20.10
A LA CARTE FOOD 12/09/25		0.35	181164	543881057 12/17/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$20.41
A LA CARTE FOOD 12/09/25		0.65	181164	543881057 12/17/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$37.91
REGULAR SUPPLIES 12/11/25		0.16	181164	543883307 12/17/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$6.14
REGULAR SUPPLIES 12/11/25		0.14	181164	543883307 12/17/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$5.38
REGULAR SUPPLIES 12/11/25		0.24	181164	543883307 12/17/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$9.22
REGULAR SUPPLIES 12/11/25		0.16	181164	543883307 12/17/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$6.14

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REGULAR SUPPLIES 12/11/25		0.3	181164	543883307 12/17/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$11.52
REGULAR FOOD 12/12/25		0.15	181164	543884846 12/17/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$33.12
REGULAR FOOD 12/12/25		0.14	181164	543884846 12/17/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$30.92
REGULAR FOOD 12/12/25		0.24	181164	543884846 12/17/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$53.00
REGULAR FOOD 12/12/25		0.17	181164	543884846 12/17/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$37.54
REGULAR FOOD 12/12/25		0.3	181164	543884846 12/17/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$66.25
REGULAR SUPPLIES 12/12/25		0.16	181164	543884879 12/17/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$6.14
REGULAR SUPPLIES 12/12/25		0.14	181164	543884879 12/17/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$5.38
REGULAR SUPPLIES 12/12/25		0.24	181164	543884879 12/17/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$9.22
REGULAR SUPPLIES 12/12/25		0.16	181164	543884879 12/17/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$6.14
REGULAR SUPPLIES 12/12/25		0.3	181164	543884879 12/17/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$11.52
REGULAR FOOD 12/12/25		0.16	181164	543885962 12/17/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$298.14
REGULAR FOOD 12/12/25		0.14	181164	543885962 12/17/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$260.88
REGULAR FOOD 12/12/25		0.24	181164	543885962 12/17/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$447.22
REGULAR FOOD 12/12/25		0.16	181164	543885962 12/17/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$298.14

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REGULAR FOOD 12/12/25		0.3	181164	543885962 12/17/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$559.02
REGULAR SUPPLIES 12/12/25		0.17	181164	543885962 12/17/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$46.91
REGULAR SUPPLIES 12/12/25		0.14	181164	543885962 12/17/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$38.63
REGULAR SUPPLIES 12/12/25		0.2	181164	543885962 12/17/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$55.18
REGULAR SUPPLIES 12/12/25		0.16	181164	543885962 12/17/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$44.15
REGULAR SUPPLIES 12/12/25		0.33	181164	543885962 12/17/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$91.05
REGULAR FOOD 12/16/25		0.15	181164	543891652 12/17/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$67.03
REGULAR FOOD 12/16/25		0.14	181164	543891652 12/17/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$62.56
REGULAR FOOD 12/16/25		0.24	181164	543891652 12/17/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$107.24
REGULAR FOOD 12/16/25		0.17	181164	543891652 12/17/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$75.96
REGULAR FOOD 12/16/25		0.3	181164	543891652 12/17/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$134.05
REGULAR SUPPLIES 12/16/25		0.2	181164	543891652 12/17/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$8.68
REGULAR SUPPLIES 12/16/25		0.14	181164	543891652 12/17/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$6.07
REGULAR SUPPLIES 12/16/25		0.24	181164	543891652 12/17/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$10.41
REGULAR SUPPLIES 12/16/25		0.17	181164	543891652 12/17/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$7.37

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12/19/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 12/16/25		0.25	181164	543891652 12/17/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$10.85
A LA CARTE FOOD 12/16/25		0.35	181164	543891652 12/17/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$48.31
A LA CARTE FOOD 12/16/25		0.65	181164	543891652 12/17/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$89.72
Check #: 134863						
PO/InvoiceTotal:						\$4,657.35
Vendor Total:						\$4,771.70
TEACHER SYNERGY LLC						
Check Group:						
PowerPoint Notes BUNDLE for Magruder's American Government Savvas, 2023 textbook		1	181116	321502634 12/17/2025	201.60.100.1570.610.106 HS SOCIAL STUDIES SUPPLIES	\$106.20
Check #: 134864						
PO/InvoiceTotal:						\$106.20
Vendor Total:						\$106.20
THE AFTERMARKET PARTS COMPANY LLC						
Check Group:						
STEERING MODULE FOR E4		0.2	181140	84082939 12/17/2025	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$35.95
STEERING MODULE FOR E4		0.8	181140	84082939 12/17/2025	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$143.82
SWITCH POD FOR E4		0.2	181140	84082939 12/17/2025	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$54.72
SWITCH POD FOR E4		0.8	181140	84082939 12/17/2025	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$218.89
Check #: 134865						
PO/InvoiceTotal:						\$453.38
Vendor Total:						\$453.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRIANGLE COMMUNICATIONS						
Check Group:						
INTERNET SERVICES		0.16	180197	12/01/2025-17943 00 12/17/2025	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$50.35
INTERNET SERVICES		0.13	180197	12/01/2025-17943 00 12/17/2025	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$40.91
INTERNET SERVICES		0.24	180197	12/01/2025-17943 00 12/17/2025	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$75.53
INTERNET SERVICES		0.19	180197	12/01/2025-17943 00 12/17/2025	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$59.79
INTERNET SERVICES		0.28	180197	12/01/2025-17943 00 12/17/2025	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$88.12
Check #: 134866						
PO/InvoiceTotal:						\$314.70
Vendor Total:						\$314.70
TYLER TECHNOLOGIES INC						
Check Group:						
PROJECT MANAGEMENT		1.5	180869	025-536386 12/17/2025	115.10.100.2510.330.493 BUSINESS OFFICE OTHER PROFESSIONAL SERVICES	\$180.00
Check #: 134867						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
UNIVERSAL HEATING, COOLING & REFRIG	53350					
Check Group:						
REPLACEMENT OF HIGH SCHOOL FREEZER STARTING COMPONENTS ON 12/01/25		0.15	181119	9181 12/17/2025	112.30.910.3100.440.000 SF -HP RAPAIR & MAINTENANCE	\$36.45

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REPLACEMENT OF HIGH SCHOOL FREEZER STARTING COMPONENTS ON 12/01/25		0.14	181119	9181	112.30.910.3100.440.000	\$34.02
				12/17/2025	SF -HP RAPAIR & MAINTENANCE	
REPLACEMENT OF HIGH SCHOOL FREEZER STARTING COMPONENTS ON 12/01/25		0.24	181119	9181	112.40.910.3100.440.000	\$58.32
				12/17/2025	SF -LC RAPAIR & MAINTENANCE	
REPLACEMENT OF HIGH SCHOOL FREEZER STARTING COMPONENTS ON 12/01/25		0.17	181119	9181	112.50.910.3100.440.000	\$41.31
				12/17/2025	SF -JH REPAIR & MAINTENANCE	
REPLACEMENT OF HIGH SCHOOL FREEZER STARTING COMPONENTS ON 12/01/25		0.3	181119	9181	112.60.910.3100.440.000	\$72.90
				12/17/2025	SF -HS RAPAIR & MAINTENANCE	
Check #: 134868						
PO/InvoiceTotal:						\$243.00
Vendor Total:						\$243.00
US FOODS						
Check Group:						
REGULAR FOOD 12/11/25		0.15	181166	3032476	112.20.910.3100.630.000	\$348.85
				12/17/2025	SF -GA BREAKFAST/LUNCH FOOD	
REGULAR FOOD 12/11/25		0.14	181166	3032476	112.30.910.3100.630.000	\$325.60
				12/17/2025	SF -HP BREAKFAST/LUNCH FOOD	
REGULAR FOOD 12/11/25		0.24	181166	3032476	112.40.910.3100.630.000	\$558.16
				12/17/2025	SF -LC BREAKFAST/LUNCH FOOD	
REGULAR FOOD 12/11/25		0.17	181166	3032476	112.50.910.3100.630.000	\$395.37
				12/17/2025	SF -JH BREAKFAST/LUNCH FOOD	
REGULAR FOOD 12/11/25		0.3	181166	3032476	112.60.910.3100.630.000	\$697.70
				12/17/2025	SF -HS BREAKFAST/LUNCH FOOD	
REGULAR SUPPLIES 12/11/25		0.15	181166	3032476	112.20.910.3100.610.000	\$29.28
				12/17/2025	SF -GA SUPPLIES	
REGULAR SUPPLIES 12/11/25		0.14	181166	3032476	112.30.910.3100.610.000	\$27.33
				12/17/2025	SF -HP SUPPLIES	
REGULAR SUPPLIES 12/11/25		0.24	181166	3032476	112.40.910.3100.610.000	\$46.85
				12/17/2025	SF -LC SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 12/11/25		0.17	181166	3032476 12/17/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$33.18
REGULAR SUPPLIES 12/11/25		0.3	181166	3032476 12/17/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$58.56
REGULAR FOOD 12/15/25		0.16	181166	3124055 12/17/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$141.15
REGULAR FOOD 12/15/25		0.14	181166	3124055 12/17/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$123.51
REGULAR FOOD 12/15/25		0.27	181166	3124055 12/17/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$238.19
REGULAR FOOD 12/15/25		0.16	181166	3124055 12/17/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$141.15
REGULAR FOOD 12/15/25		0.27	181166	3124055 12/17/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$238.19
REGULAR FOOD 12/03/25		0.15	181166	5698001 12/17/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$544.92
REGULAR FOOD 12/03/25		0.14	181166	5698001 12/17/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$508.59
REGULAR FOOD 12/03/25		0.24	181166	5698001 12/17/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$871.87
REGULAR FOOD 12/03/25		0.17	181166	5698001 12/17/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$617.57
REGULAR FOOD 12/03/25		0.3	181166	5698001 12/17/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$1,089.84
REGULAR SUPPLIES 12/03/25		0.2	181166	5698001 12/17/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$78.01
REGULAR SUPPLIES 12/03/25		0.2	181166	5698001 12/17/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$78.01
REGULAR SUPPLIES 12/03/25		0.2	181166	5698001 12/17/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$78.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 12/03/25		0.2	181166	5698001 12/17/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$78.01
REGULAR SUPPLIES 12/03/25		0.2	181166	5698001 12/17/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$78.01
REGULAR FOOD 12/08/25		0.16	181166	5795095 12/17/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$539.45
REGULAR FOOD 12/08/25		0.14	181166	5795095 12/17/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$472.02
REGULAR FOOD 12/08/25		0.24	181166	5795095 12/17/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$809.18
REGULAR FOOD 12/08/25		0.16	181166	5795095 12/17/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$539.45
REGULAR FOOD 12/08/25		0.3	181166	5795095 12/17/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$1,011.47
REGULAR SUPPLIES 12/08/25		0.15	181166	5806499 12/17/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$11.46
REGULAR SUPPLIES 12/08/25		0.14	181166	5806499 12/17/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$10.69
REGULAR SUPPLIES 12/08/25		0.24	181166	5806499 12/17/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$18.33
REGULAR SUPPLIES 12/08/25		0.17	181166	5806499 12/17/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$12.99
REGULAR SUPPLIES 12/08/25		0.3	181166	5806499 12/17/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$22.92

Check #: 134869

PO/InvoiceTotal: \$10,873.87

Vendor Total: \$10,873.87

VELOCITY EHS

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOFTWARE FOR MSDS DATA SHEETS FOR COMPLIANCE - 3 YEAR CONTRACT -12/8/2024-12/7/2027 TO BE BILLED ANNUALLY		0.15	180828	339436	101.20.100.2600.355.262	\$724.34
				12/17/2025	GA MAINT - TECHNOLOGY CONTRACTED SERVICES	
SOFTWARE FOR MSDS DATA SHEETS FOR COMPLIANCE - 3 YEAR CONTRACT -12/8/2024-12/7/2027 TO BE BILLED ANNUALLY		0.14	180828	339436	101.30.100.2600.355.262	\$676.05
				12/17/2025	HP MAINT - TECHNOLOGY CONTRACTED SERVICES	
SOFTWARE FOR MSDS DATA SHEETS FOR COMPLIANCE - 3 YEAR CONTRACT -12/8/2024-12/7/2027 TO BE BILLED ANNUALLY		0.24	180828	339436	101.40.100.2600.355.262	\$1,158.95
				12/17/2025	LC MAINT - TECHNOLOGY CONTRACTED SERVICES	
SOFTWARE FOR MSDS DATA SHEETS FOR COMPLIANCE - 3 YEAR CONTRACT -12/8/2024-12/7/2027 TO BE BILLED ANNUALLY		0.17	180828	339436	101.50.100.2600.355.262	\$820.92
				12/17/2025	JH MAINT - TECHNOLOGY CONTRACTED SERVICES	
SOFTWARE FOR MSDS DATA SHEETS FOR COMPLIANCE - 3 YEAR CONTRACT -12/8/2024-12/7/2027 TO BE BILLED ANNUALLY		0.3	180828	339436	201.60.100.2600.355.262	\$1,448.69
				12/17/2025	HS MAINT - TECHNOLOGY CONTRACTED SERVICES	

Check #: 134870

PO/InvoiceTotal:	\$4,828.95
Vendor Total:	\$4,828.95
Grand Total:	\$100,719.74

End of Report