

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2135

01/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE HARDWARE	19					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	180880	189373 1/6/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$119.96
MISC REPAIR PARTS & SUPPLIES		0.7	180880	189395 1/6/2026	101.10.100.2600.615.262 LINCOLN - REPAIR PARTS	\$5.59
MISC REPAIR PARTS & SUPPLIES		0.3	180880	189395 1/6/2026	201.10.100.2600.615.262 LINCOLN - REPAIR PARTS	\$2.40
MISC REPAIR PARTS & SUPPLIES		1	180880	189524 1/6/2026	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$15.87
MISC REPAIR PARTS & SUPPLIES		1	180880	189563 1/6/2026	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$3.32
MISC REPAIR PARTS & SUPPLIES		1	180880	189685 1/6/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$67.96
MISC REPAIR PARTS & SUPPLIES		1	180880	189699 1/6/2026	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$73.97
MISC REPAIR PARTS & SUPPLIES		1	180880	189729 1/6/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$32.97
MISC REPAIR PARTS & SUPPLIES		1	180880	189775 1/6/2026	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$164.92
MISC REPAIR PARTS & SUPPLIES		1	180880	189805 1/6/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$59.98
Check #: 134871						
PO/InvoiceTotal:						\$546.94
Vendor Total:						\$546.94
ADVANCED TECHNOLOGY PRODUCTS						
Check Group:						
BUCKET BUS WASH		0.15	181143	43922 1/8/2026	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$22.20
BUCKET BUS WASH		0.14	181143	43922 1/8/2026	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$20.72

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BUCKET BUS WASH		0.24	181143	43922 1/8/2026	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$35.52
BUCKET BUS WASH		0.17	181143	43922 1/8/2026	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$25.16
BUCKET BUS WASH		0.3	181143	43922 1/8/2026	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$44.40
5 GALLON BRAKE CLEAN		0.15	181143	43922 1/8/2026	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$24.00
5 GALLON BRAKE CLEAN		0.14	181143	43922 1/8/2026	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$22.40
5 GALLON BRAKE CLEAN		0.24	181143	43922 1/8/2026	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$38.40
5 GALLON BRAKE CLEAN		0.17	181143	43922 1/8/2026	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$27.20
5 GALLON BRAKE CLEAN		0.3	181143	43922 1/8/2026	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$48.00
Check #: 134872						
PO/InvoiceTotal:						\$308.00
Vendor Total:						\$308.00
ALBERTSONS/SAFEWAY						
Check Group:						
BERRY SUPPLIES		1	180037	0065935 1/7/2026	101.20.100.1000.581.102 GAR IN TOWN TRAVEL	\$101.78
Check #: 134873						
PO/InvoiceTotal:						\$101.78
Check Group:						
FOOD FOR STAFF POTLUCK		1	180532	0065396 1/7/2026	101.40.100.2410.581.104 LC PRINCIPAL IN TOWN TRAVEL	\$102.47
Check #: 134873						
PO/InvoiceTotal:						\$102.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GROCERIES FOR LIFE SKILLS COOKING UNIT		1	180966	0065397 1/7/2026	101.50.280.1000.610.105 JH SPEC ED SUPPLIES	\$13.86
Check #: 134873						
PO/InvoiceTotal:						\$13.86
Check Group:						
GROCERIES FOR LIFE SKILLS COOKING UNIT		1	181005	0065395 1/7/2026	101.50.280.1000.610.105 JH SPEC ED SUPPLIES	\$18.54
Check #: 134873						
PO/InvoiceTotal:						\$18.54
Vendor Total:						\$236.65
ALL AWARDS AND GIFTS LLC						
Check Group:						
NAME PLATE FOR WYATT CONARD - 2" X 8" GOLD PLATE		0.7	181160	3053 1/8/2026	101.10.100.2321.610.230 SUPT SUPPLIES	\$13.30
NAME PLATE FOR WYATT CONARD - 2" X 8" GOLD PLATE		0.3	181160	3053 1/8/2026	201.10.100.2321.610.230 SUPT SUPPLIES	\$5.70
Check #: 134874						
PO/InvoiceTotal:						\$19.00
Vendor Total:						\$19.00
AMAZON						
Check Group:						
meite 16 Gauge Finish Nails, 2-1/2-Inch Galvanized 16GA Finish Nails, Small Straight Finishing Nail, Ideal for Woodworking, Upholstery, and Framing Projects (2,500 Counts)		1	181089	1WVR-X6FK-DVF H 1/8/2026	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$14.99
Sander Pad for DeWalt DWE6421 6421K DWE6423 6423K DCW210B Random Orbital Sander 4 Screw Holes Sanding, 5" 8 Hole Hook and Loop Replacement Orbital Sander Pad, Replace Part# DWE64233 & N329079		1	181089	1WVR-X6FK-DVF H 1/8/2026	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$9.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#N403401 Sander Flat Hd Screw DCW210P1 DCW210B DCW210D1 CMEW231 DWE6420 DWE6421K DWE6423K DWE6421 DWE6423 Quality Durable New Replacement Parts For DeWalt		1	181089	1XNX-DJYW-NTH 4 1/8/2026	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES Check #: 134875	\$15.98
PO/InvoiceTotal:						\$40.96
Check Group:						
Guinness World Records 2012		1	181130	1KRJ-VYW3-1JN C 1/6/2026	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$13.74
Guinness World Records 2017		1	181130	1L97-LCDW-C34 G 1/6/2026	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$24.43
School Smart Pacon Heavyweight Tagboard, 18 x 24 Inches, 11 Pt, White, Pack of 100 (085498)		1	181130	1RWD-MVCL-174 R 1/6/2026	215.60.100.1000.610.542 HS LIBRARY COFFEE SHOP	\$41.97
Guinness World Records 2021 Hardcover – October 6, 2020		1	181130	1T9Q-FGCG-KPH N 1/6/2026	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$17.81
Peak Survival (Take It to the Xtreme)		1	181130	1T9Q-FGCG-KPH N 1/6/2026	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$6.39
Guinness World Records 2013		1	181130	1T9Q-FGCG-KPH N 1/6/2026	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$8.56
Check #: 134875						
PO/InvoiceTotal:						\$112.90
Check Group:						
Husqvarna 585056901 Snowblower Chute Base Genuine Original Equipment Manufacturer (OEM) Part		2	181135	13KR-CQ1N-QF3 J 1/7/2026	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$37.02
Husqvarna 585056901 Snowblower Chute Base Genuine Original Equipment Manufacturer (OEM) Part		1	181135	13KR-CQ1N-QF3 J 1/7/2026	101.10.100.2600.615.262 LINCOLN - REPAIR PARTS	\$18.51
Check #: 134875						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$55.53
Check Group:						
PRANG CONSTRUCTION PAPER WHITE		10	181145	1QW9-TW99-KHV 1 1/7/2026	101.40.100.1000.610.104 LC SUPPLIES	\$45.70
TRU RAY CONSTRUCTION PAPER 12X18		2	181145	1QW9-TW99-KHV 1 1/7/2026	101.40.100.1000.610.104 LC SUPPLIES	\$55.00
Check #: 134875						
PO/InvoiceTotal:						\$100.70
Check Group:						
KTWT 1.5" Rubber Stamp Line Dater, Date Stamp, Office Stamp, Rotating Stamp 3/16" (5mm) (Pack of 2)		0.5	181146	1NPC-LYYY-CA1 L 1/7/2026	101.50.100.2225.610.223 JH LIBRARY SUPPLIES	\$11.57
KTWT 1.5" Rubber Stamp Line Dater, Date Stamp, Office Stamp, Rotating Stamp 3/16" (5mm) (Pack of 2)		0.5	181146	1NPC-LYYY-CA1 L 1/7/2026	101.40.100.2225.610.223 LC LIBRARY SUPPLIES	\$11.57
Check #: 134875						
PO/InvoiceTotal:						\$23.14
Check Group:						
Amazon Basics Smudge Resistant Small Rectangular Trash Can With Soft-Close Foot Pedal, Brushed Stainless Steel, 12 Liter/3.1 Gallon, Satin Nickel Finish, 11.3"L x 9.9"W x 15.1"H		1	181147	1CX9-HJTR-QJV G 1/7/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$23.63
Amazon Basics 4 Gallon Trash Bags, Flap Ties, Fresh Scent, 80 Count, Pack of 1		2	181147	1CX9-HJTR-QJV G 1/7/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$20.40
Trash Ninja Trash Can Deodorizer – Stick-On Air		2	181147	1CX9-HJTR-QJV G 1/7/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$18.04
BAIVYLE Baby Bath Toys Foam Fun Alphabet Letters and Numbers		1	181147	1VXQ-3K7H-NCT 4 1/7/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$11.79
Check #: 134875						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$73.86
FISKARS 8" ORIGINAL ORANGE HANDLED STAINLESSS STEEL SCISSORS ALL PURPOSE		2	181154	1V49-TMV3-GX7 V 1/7/2026	101.50.100.1370.610.105 JH FACS SUPPLIES	\$19.64
Check #: 134875						PO/InvoiceTotal: \$19.64
Check Group:						
BUYLYOOOU 50 PACK ROUND VEGETABLE TAN LEATHER 3-1/4		1	181185	1CNW-VF7W-C3 YV 1/8/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$48.50
KRYLON K01309 GALLERY SERIES ARTIST AND CLEAR COATINGS AEROSOL		1	181185	1CNW-VF7W-C3 YV 1/8/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$10.39
SHARPIE PERMANENT MARKERS FINE POINTASSORTED COLORS 24 COUNT		1	181185	1CNW-VF7W-C3 YV 1/8/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$14.31
71 PCS LEATHER STAMPING TOOL		1	181185	1YGV-HDQW-C1 Q3 1/8/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$18.98
XOOL 2 IN 1 LEATHER HOLE PUNCH EYELET TOOL KIT		1	181185	1YGV-HDQW-C1 Q3 1/8/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$27.99
Check #: 134875						PO/InvoiceTotal: \$120.17
Check Group:						
CONNECTING MATH CONCEPTS LEVEL C PRESENTATION BOOK 2		1	181188	1T6D-H7XM-CXL P 1/8/2026	101.30.280.1000.640.103 HP SP ED BOOKS	\$132.59
Check #: 134875						PO/InvoiceTotal: \$132.59
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Americanflat 8x10 Picture Frame with Shatter-Resistant Glass - Set of 2 - Use as 5x7 Frame with Mat or Display 8x10 Photo Without Mat - Signature Collection - Photo Frames for Tabletop or Wall - Black		1	181194	1THC-1N99-9VNF 1/8/2026	282.10.100.2321.610.201 BOARD SUPPLIES	\$14.89
Americanflat 8x10 Picture Frame with Shatter-Resistant Glass - Set of 4- Use as 5x7 Frame with Mat or Display 8x10 Photo Without Mat - Signature Collection - Photo Frames for Tabletop or Wall - Black		2	181194	1THC-1N99-9VNF 1/8/2026	282.10.100.2321.610.201 BOARD SUPPLIES	\$45.20
Check #: 134875						
PO/InvoiceTotal:						\$60.09
Vendor Total:						\$739.58
ANGEL, INC.						
Check Group:						
SF -GF BREAKFAST/LUNCH FOOD		1	181179	12/22/2025 STMNT 1/7/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$705.32
SF -HP BREAKFAST/LUNCH FOOD		1	181179	12/22/2025 STMNT 1/7/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$768.16
SF -LC BREAKFAST/LUNCH FOOD		1	181179	12/22/2025 STMNT 1/7/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$1,201.48
SF -JH BREAKFAST/LUNCH FOOD		1	181179	12/22/2025 STMNT 1/7/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$420.78
SF -HS BREAKFAST/LUNCH FOOD		1	181179	12/22/2025 STMNT 1/7/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$446.47
SF -CK BREAKFAST/LUNCH FOOD		0.15	181179	12/22/2025 STMNT 1/7/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$7.58
SF -CK BREAKFAST/LUNCH FOOD		0.14	181179	12/22/2025 STMNT 1/7/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$7.07

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SF -CK BREAKFAST/LUNCH FOOD		0.24	181179	12/22/2025 STMNT 1/7/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$12.12
SF -CK BREAKFAST/LUNCH FOOD		0.17	181179	12/22/2025 STMNT 1/7/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$8.59
SF -CK BREAKFAST/LUNCH FOOD		0.3	181179	12/22/2025 STMNT 1/7/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$15.16
Check #: 134876						
PO/InvoiceTotal:						\$3,592.73
Vendor Total:						\$3,592.73
BARTA'S BLUE SKY BUILDING SUPPLY						
Check Group:						
3/4" 6 PLY AC EXTERIOR ARAUCOPY PLY-WOOD (23/32) 54/UNIT		4	181123	2512-204566 1/6/2026	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$326.40
Check #: 134877						
PO/InvoiceTotal:						\$326.40
Check Group:						
MISC PAINT AND SUPPLIES FOR THE LINCOLN BUILDING BOARD ROOM		1	181172	2512-204869 1/6/2026	282.10.100.2600.610.262 LIN SUPPLIES	\$184.61
MISC PAINT AND SUPPLIES FOR THE LINCOLN BUILDING BOARD ROOM		1	181172	2512-204964 1/6/2026	282.10.100.2600.610.262 LIN SUPPLIES	\$241.95
MISC PAINT AND SUPPLIES FOR THE LINCOLN BUILDING BOARD ROOM		1	181172	2512-205184 1/6/2026	282.10.100.2600.610.262 LIN SUPPLIES	(\$25.99)
MISC PAINT AND SUPPLIES FOR THE LINCOLN BUILDING BOARD ROOM		1	181172	2512-205187 1/6/2026	282.10.100.2600.610.262 LIN SUPPLIES	\$29.99
MISC PAINT AND SUPPLIES FOR THE LINCOLN BUILDING BOARD ROOM		1	181172	2512-205209 1/6/2026	282.10.100.2600.610.262 LIN SUPPLIES	\$55.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 134877						
PO/InvoiceTotal:						\$486.55
Vendor Total:						\$812.95
FERGUS AUTO PARTS	13460					
Check Group:						
REPAIR PARTS - ROUTE BUS		0.15	180308	826980	110.20.100.2700.615.000	\$0.91
				1/6/2026	ELEM TRANS REPLACE PARTS/SUPPLIES	
REPAIR PARTS - ROUTE BUS		0.14	180308	826980	110.30.100.2700.615.000	\$0.85
				1/6/2026	ELEM TRANS REPLACE PARTS/SUPPLIES	
REPAIR PARTS - ROUTE BUS		0.24	180308	826980	110.40.100.2700.615.000	\$1.45
				1/6/2026	ELEM TRANS REPLACE PARTS/SUPPLIES	
REPAIR PARTS - ROUTE BUS		0.17	180308	826980	110.50.100.2700.615.000	\$1.03
				1/6/2026	ELEM TRANSP REPLACE PARTS/SUPPLIES	
REPAIR PARTS - ROUTE BUS		0.3	180308	826980	210.60.100.2700.615.000	\$1.82
				1/6/2026	HS TRANS REPLACE PARTS/SUPPLIES	
REPAIR PARTS - TRANSPORTATION VEHICLE		6.3	180308	827104	110.20.100.2700.615.000	\$6.30
				1/6/2026	ELEM TRANS REPLACE PARTS/SUPPLIES	
REPAIR PARTS - TRANSPORTATION VEHICLE		5.88	180308	827104	110.30.100.2700.615.000	\$5.88
				1/6/2026	ELEM TRANS REPLACE PARTS/SUPPLIES	
REPAIR PARTS - TRANSPORTATION VEHICLE		10.08	180308	827104	110.40.100.2700.615.000	\$10.08
				1/6/2026	ELEM TRANS REPLACE PARTS/SUPPLIES	
REPAIR PARTS - TRANSPORTATION VEHICLE		7.14	180308	827104	110.50.100.2700.615.000	\$7.14
				1/6/2026	ELEM TRANSP REPLACE PARTS/SUPPLIES	
REPAIR PARTS - TRANSPORTATION VEHICLE		12.59	180308	827104	210.60.100.2700.615.000	\$12.59
				1/6/2026	HS TRANS REPLACE PARTS/SUPPLIES	
REPAIR PARTS - ROUTE BUS		15.73	180308	827189	110.20.100.2700.615.000	\$15.73
				1/6/2026	ELEM TRANS REPLACE PARTS/SUPPLIES	
REPAIR PARTS - ROUTE BUS		14.69	180308	827189	110.30.100.2700.615.000	\$14.69
				1/6/2026	ELEM TRANS REPLACE PARTS/SUPPLIES	
REPAIR PARTS - ROUTE BUS		25.18	180308	827189	110.40.100.2700.615.000	\$25.18
				1/6/2026	ELEM TRANS REPLACE PARTS/SUPPLIES	

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REPAIR PARTS - ROUTE BUS		17.83	180308	827189 1/6/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$17.83
REPAIR PARTS - ROUTE BUS		31.47	180308	827189 1/6/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$31.47
SUPPLIES		7.8	180308	827226 1/6/2026	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$7.80
SUPPLIES		7.28	180308	827226 1/6/2026	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$7.28
SUPPLIES		12.48	180308	827226 1/6/2026	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$12.48
SUPPLIES		8.84	180308	827226 1/6/2026	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$8.84
SUPPLIES		15.58	180308	827226 1/6/2026	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$15.58
REPAIR PARTS - FLEET VEHICLES		0.15	180308	827259 1/6/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$64.30
REPAIR PARTS - FLEET VEHICLES		0.15	180308	827259 1/6/2026	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$64.30
REPAIR PARTS - FLEET VEHICLES		0.24	180308	827259 1/6/2026	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$102.89
REPAIR PARTS - FLEET VEHICLES		0.17	180308	827259 1/6/2026	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$72.88
REPAIR PARTS - FLEET VEHICLES		0.29	180308	827259 1/6/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$124.32
SUPPLIES		0.15	180308	827300 1/6/2026	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$2.78
SUPPLIES		0.14	180308	827300 1/6/2026	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$2.59
SUPPLIES		0.24	180308	827300 1/6/2026	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$4.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		0.17	180308	827300 1/6/2026	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$3.15
SUPPLIES		0.3	180308	827300 1/6/2026	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$5.56
SUPPLIES		7.8	180308	827324 1/6/2026	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	(\$7.80)
SUPPLIES		7.28	180308	827324 1/6/2026	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	(\$7.28)
SUPPLIES		12.48	180308	827324 1/6/2026	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	(\$12.48)
SUPPLIES		8.84	180308	827324 1/6/2026	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	(\$8.84)
SUPPLIES		15.58	180308	827324 1/6/2026	210.60.100.2700.610.000 HS TRANSP SUPPLIES	(\$15.58)
REPAIR PARTS - ROUTE BUS		22.95	180308	827383 1/6/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$22.95
REPAIR PARTS - ROUTE BUS		21.42	180308	827383 1/6/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$21.42
REPAIR PARTS - ROUTE BUS		36.72	180308	827383 1/6/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$36.72
REPAIR PARTS - ROUTE BUS		26	180308	827383 1/6/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$26.00
REPAIR PARTS - ROUTE BUS		45.9	180308	827383 1/6/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$45.90
REPAIR PARTS - ROUTE BUS		0.15	180308	827389 1/6/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$10.80)
REPAIR PARTS - ROUTE BUS		0.14	180308	827389 1/6/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$10.08)
REPAIR PARTS - ROUTE BUS		0.24	180308	827389 1/6/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$17.28)

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REPAIR PARTS - ROUTE BUS		0.17	180308	827389 1/6/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	(\$12.24)
REPAIR PARTS - ROUTE BUS		0.3	180308	827389 1/6/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	(\$21.60)
SUPPLIES		0.15	180308	827408 1/6/2026	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$2.77
SUPPLIES		0.14	180308	827408 1/6/2026	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$2.59
SUPPLIES		0.24	180308	827408 1/6/2026	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$4.44
SUPPLIES		0.17	180308	827408 1/6/2026	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$3.14
SUPPLIES		0.3	180308	827408 1/6/2026	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$5.55
REPAIR PARTS - ROUTE BUS		28.9	180308	827419 1/6/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$28.90
REPAIR PARTS - ROUTE BUS		26.98	180308	827419 1/6/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$26.98
REPAIR PARTS - ROUTE BUS		46.25	180308	827419 1/6/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$46.25
REPAIR PARTS - ROUTE BUS		32.75	180308	827419 1/6/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$32.75
REPAIR PARTS - ROUTE BUS		57.81	180308	827419 1/6/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$57.81
SUPPLIES		0.15	180308	827426 1/6/2026	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	(\$2.78)
SUPPLIES		0.14	180308	827426 1/6/2026	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	(\$2.59)
SUPPLIES		0.24	180308	827426 1/6/2026	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	(\$4.44)

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SUPPLIES		0.17	180308	827426 1/6/2026	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	(\$3.15)
SUPPLIES		0.3	180308	827426 1/6/2026	210.60.100.2700.610.000 HS TRANSP SUPPLIES	(\$5.56)
REPAIR PARTS - ROUTE BUS		22.95	180308	827440 1/6/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$22.95)
REPAIR PARTS - ROUTE BUS		21.42	180308	827440 1/6/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$21.42)
REPAIR PARTS - ROUTE BUS		36.72	180308	827440 1/6/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$36.72)
REPAIR PARTS - ROUTE BUS		26	180308	827440 1/6/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	(\$26.00)
REPAIR PARTS - ROUTE BUS		45.9	180308	827440 1/6/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	(\$45.90)
SUPPLIES		4.35	180308	827557 1/6/2026	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$4.35
SUPPLIES		4.06	180308	827557 1/6/2026	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$4.06
SUPPLIES		6.95	180308	827557 1/6/2026	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$6.95
SUPPLIES		4.93	180308	827557 1/6/2026	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$4.93
SUPPLIES		8.7	180308	827557 1/6/2026	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$8.70

Check #: 134878

PO/InvoiceTotal: \$749.81

Vendor Total: \$749.81

FERGUS HIGH FFA CLUB

13492

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSEMENT TO THE FHS FFA ACTIVITY ACCOUNT FROM THE ADVANCED OPPORTUNITY GRANT FOR STUDENT MEALS FOR THE FFA NATIONALS IN INDIANAPOLIS IN ON OCT 28-NOV 2		1	180863	FFA NATIONAL MEALS 1/7/2026	229.60.377.1000.582.377 HS- ADV OPPORTUNITY -TRAVEL OUT OF DISTRICT Check #: 134879	\$562.92
PO/InvoiceTotal:						\$562.92
Vendor Total:						\$562.92
FERGUS HIGH STUDENT ACT FUNDS	13488	Check Group:				
FHS BPA DUES- DEPOSITED TO DISTRICT - \$24.00 - DEPOSIT TO 010 ACCOUNT		1	181200	BPA FEE 1/8/2026	215.00.000.1900.000.106 MISC REVENUE	\$24.00
FHS HONOR BAND FEE \$25.00 DEPOSITED TO DISTRICT - DEPOSIT TO 007 ACCOUNT		1	181200	HONOR BAND FEE 1/8/2026	215.00.000.1900.000.106 MISC REVENUE Check #: 134880	\$25.00
PO/InvoiceTotal:						\$49.00
Vendor Total:						\$49.00
FOLLETT CONTENT SOLUTIONS	14439	Check Group:				
The 52-story treehouse (Treehouse, Book 4) by Griffiths, Andy (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$17.74
The 65-story treehouse (Treehouse, Book 5) by Griffiths, Andy (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$18.58
Adventure according to Humphrey (Humphrey The Hamster, Book 5) by Birney, Betty G (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$18.24
Artemis Fowl (Artemis Fowl, Book 1) by Colfer, Eoin (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$19.09
The austere academy (Series of Unfortunate Events, Book 5) by Snicket, Lemony (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$21.52

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The bad beginning (Series of Unfortunate Events, Book 1) by Snicket, Lemony (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$19.09
The Bad Guys in One last thing (Bad Guys, Book 20) by Blabey, Aaron (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$16.94
The big game by Green, Tim (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$19.60
Big Nate lives it up (Big Nate (Harper), Book 7) by Peirce, Lincoln (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$19.09
Break (Click, Book 6) by Miller, Kayla (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$24.19
The carnivorous carnival (Series of Unfortunate Events, Book 9) by Snicket, Lemony (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$21.52
The Cartoonists Club by Telgemeier, Raina (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$24.19
City spies (City Spies, Book 1) by Ponti, James (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$19.09
Class act (New Kid (Harper)) by Craft, Jerry (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$24.19
The dark prophecy (Trials of Apollo, Book 2) by Riordan, Rick (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$19.09
Diary of a 6th grade ninja (Diary of a 6th Grade Ninja, Book 1) by Emerson, Marcus (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$25.00
Dragon gets by (Dragon) by Pilkey, Dav (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$15.69
Dragon's fat cat (Dragon) by Pilkey, Dav (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$14.84
Dragon's Halloween (Dragon) by Pilkey, Dav (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$16.03

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The enormous egg by Butterworth, Oliver (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$17.39
The ersatz elevator (Series of Unfortunate Events, Book 6) by Snicket, Lemony (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$21.52
Final season by Green, Tim (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$16.81
A friend for Dragon (Dragon) by Pilkey, Dav (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$14.84
Friendship according to Humphrey (Humphrey The Hamster, Book 2) by Birney, Betty G (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$18.24
A game of chase (Diary of a 6th Grade Ninja, Book 4) by Emerson, Marcus (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$25.00
The girl in the locked room : a ghost story by Hahn, Mary Downing (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$19.09
The great stink : how Joseph Bazalgette solved London's poop pollution problem by Paeff, Colleen (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$18.99
Guest : a changeling tale by Hahn, Mary Downing (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$17.39
Guts by Telgemeier, Raina (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$22.37
The hostile hospital (Series of Unfortunate Events, Book 8) by Snicket, Lemony (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$21.52
Invisible Inkling by Jenkins, Emily (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$18.54
Jake Drake : bully buster (Jake Drake, Book 1) by Clements, Andrew (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$15.69

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Jake Drake, class clown (Jake Drake, Book 4) by Clements, Andrew (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$16.54
Jake Drake, know-it-all (Jake Drake, Book 2) by Clements, Andrew (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$16.54
Jake Drake, teacher's pet (Jake Drake, Book 3) by Clements, Andrew (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$15.69
Masters of mischief (Misadventures of Max Crumbly, Book 3) by Russell, Rachel Renee (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$13.99
The memory thief (Thirteen Witches, Book 1) by Anderson, Jodi Lynn (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$18.24
Middle school mayhem (Misadventures of Max Crumbly, Book 2) by Russell, Rachel Renee (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$13.99
Orphan train girl : the young readers' edition of Orphan train by Kline, Christina Baker (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$19.09
The palace of dreams (Thirteen Witches, Book 3) by Anderson, Jodi Lynn (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$18.24
Paws for a cause (Branches: Diary Of A Pug, Book 3) by May, Kyla (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$16.94
Pirate invasion (Diary of a 6th Grade Ninja, Book 2) by Emerson, Marcus (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$25.00
Point guard (Home Team, Book 3) by Lupica, Mike (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$18.24
Power of the fire dragon (Branches: Dragon Masters, Book 4) by West, Tracey (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$16.03
Promises to the dead by Hahn, Mary Downing (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$17.39

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Pug blasts off (Branches: Diary Of A Pug, Book 1) by May, Kyla (		1	181038	662448	101.40.100.2225.640.223	\$16.94
				1/8/2026	LC LIBRARY BOOKS	
Pug's got talent (Branches: Diary Of A Pug, Book 4) by May, Kyla (		1	181038	662448	101.40.100.2225.640.223	\$16.03
				1/8/2026	LC LIBRARY BOOKS	
Pug's snow day (Branches: Diary Of A Pug, Book 2) by May, Kyla (		1	181038	662448	101.40.100.2225.640.223	\$16.94
				1/8/2026	LC LIBRARY BOOKS	
The reptile room (Series of Unfortunate Events, Book 2) by Snicket, Lemony (		1	181038	662448	101.40.100.2225.640.223	\$19.09
				1/8/2026	LC LIBRARY BOOKS	
Rise of the earth dragon (Branches: Dragon Masters, Book 1) by West, Tracey (		1	181038	662448	101.40.100.2225.640.223	\$16.03
				1/8/2026	LC LIBRARY BOOKS	
Rise of the red ninjas (Diary of a 6th Grade Ninja, Book 3) by Emerson, Marcus (		1	181038	662448	101.40.100.2225.640.223	\$25.00
				1/8/2026	LC LIBRARY BOOKS	
Saving the sun dragon (Branches: Dragon Masters, Book 2) by West, Tracey (		1	181038	662448	101.40.100.2225.640.223	\$16.03
				1/8/2026	LC LIBRARY BOOKS	
Scaredy pug (Branches: Diary Of A Pug, Book 5) by May, Kyla (		1	181038	662448	101.40.100.2225.640.223	\$16.94
				1/8/2026	LC LIBRARY BOOKS	
The sea of always (Thirteen Witches, Book 2) by Anderson, Jodi Lynn (		1	181038	662448	101.40.100.2225.640.223	\$18.24
				1/8/2026	LC LIBRARY BOOKS	
Secret of the water dragon (Branches: Dragon Masters, Book 3) by West, Tracey (		1	181038	662448	101.40.100.2225.640.223	\$16.03
				1/8/2026	LC LIBRARY BOOKS	
Sisters by Telgemeier, Raina (		1	181038	662448	101.40.100.2225.640.223	\$22.37
				1/8/2026	LC LIBRARY BOOKS	
The slippery slope (Series of Unfortunate Events, Book 10) by Snicket, Lemony (		1	181038	662448	101.40.100.2225.640.223	\$15.88
				1/8/2026	LC LIBRARY BOOKS	
Smile by Telgemeier, Raina (		1	181038	662448	101.40.100.2225.640.223	\$22.37
				1/8/2026	LC LIBRARY BOOKS	

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Stuck (Click, Book 7) by Miller, Kayla (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$24.19
Sunny figures it out by Holm, Jennifer L (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$24.25
Sunny makes a splash (Sunny (Graphix), Book 4) by Holm, Jennifer L (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$22.37
Sunny makes her case (Sunny (Graphix), Book 5) by Holm, Jennifer L (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$22.37
Sunny rolls the dice (Sunny (Graphix), Book 3) by Holm, Jennifer L (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$22.37
Surprises according to Humphrey (Humphrey The Hamster, Book 4) by Birney, Betty G (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$18.24
Swing it, Sunny! (Sunny (Graphix), Book 2) by Holm, Jennifer L (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$22.37
Team players (Home Team, Book 4) by Lupica, Mike (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$18.24
Terror at the talent show (Diary of a 6th Grade Ninja, Book 5) by Emerson, Marcus (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$25.00
The tower of life : how Yaffa Eliach rebuilt her town in stories and photographs by Stiefel, Chana (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$18.02
Ultimate bug rumble (Who Would Win?) by Pallotta, Jerry (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$15.31
Ultimate ocean rumble (Who Would Win?) by Pallotta, Jerry (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$15.31
Ultimate small shark rumble (Who Would Win?) by Pallotta, Jerry (		1	181038	662448 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$16.25

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The vile village (Series of Unfortunate Events, Book 7) by Snicket, Lemony (		1	181038	662448	101.40.100.2225.640.223	\$21.52
				1/8/2026	LC LIBRARY BOOKS	
The wide window (Series of Unfortunate Events, Book 3) by Snicket, Lemony (		1	181038	662448	101.40.100.2225.640.223	\$19.09
				1/8/2026	LC LIBRARY BOOKS	
The world according to Humphrey (Humphrey The Hamster, Book 1) by Birney, Betty G (		1	181038	662448	101.40.100.2225.640.223	\$18.24
				1/8/2026	LC LIBRARY BOOKS	
The 78-story treehouse (Treehouse, Book 6) by Griffiths, Andy (		1	181038	662448F	101.40.100.2225.640.223	\$18.58
				1/8/2026	LC LIBRARY BOOKS	
The 91-story treehouse (Treehouse, Book 7) by Griffiths, Andy (		1	181038	662448F	101.40.100.2225.640.223	\$18.58
				1/8/2026	LC LIBRARY BOOKS	
The end (Series of Unfortunate Events, Book 13) by Snicket, Lemony (		1	181038	662448F	101.40.100.2225.640.223	\$15.88
				1/8/2026	LC LIBRARY BOOKS	
Ghosts by Telgemeier, Raina (		1	181038	662448F	101.40.100.2225.640.223	\$22.37
				1/8/2026	LC LIBRARY BOOKS	
The grim grotto (Series of Unfortunate Events, Book 11) by Snicket, Lemony (		1	181038	662448F	101.40.100.2225.640.223	\$15.88
				1/8/2026	LC LIBRARY BOOKS	
The lost hero (Heroes of Olympus, Book 1) by Riordan, Rick (		1	181038	662448F	101.40.100.2225.640.223	\$19.94
				1/8/2026	LC LIBRARY BOOKS	
The miserable mill (Series of Unfortunate Events, Book 4) by Snicket, Lemony (		1	181038	662448F	101.40.100.2225.640.223	\$21.52
				1/8/2026	LC LIBRARY BOOKS	
The penultimate peril (Series of Unfortunate Events, Book 12) by Snicket, Lemony (		1	181038	662448F	101.40.100.2225.640.223	\$15.88
				1/8/2026	LC LIBRARY BOOKS	
Song of the poison dragon (Branches: Dragon Masters, Book 5) by West, Tracey (		1	181038	662448F	101.40.100.2225.640.223	\$16.94
				1/8/2026	LC LIBRARY BOOKS	
Trouble according to Humphrey (Humphrey The Hamster, Book 3) by Birney, Betty G (		1	181038	662448F	101.40.100.2225.640.223	\$18.24
				1/8/2026	LC LIBRARY BOOKS	

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Ultimate jungle rumble (Who Would Win?) by Pallotta, Jerry (		1	181038	662448F 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$15.31
Warriors. The rise of Scourge (Warriors Manga, Book 2) by Jolley, Dan (		1	181038	662448F 1/8/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$21.64
Check #: 134881						
PO/InvoiceTotal:						\$1,628.82
Check Group:						
48 ASSORTED TITLES		1	181039	663026 1/8/2026	101.30.100.2225.640.223 HP LIBRARY BOOKS	\$469.03
BOOK PROCESSING		1	181039	663026 1/8/2026	101.30.100.2225.640.223 HP LIBRARY BOOKS	\$45.08
Check #: 134881						
PO/InvoiceTotal:						\$514.11
Vendor Total:						\$2,142.93
GENERAL DISTRIBUTING COMPANY	16065					
Check Group:						
220T COLD SAW BLADE #1323379		1	181024	0001579357 1/8/2026	215.60.451.1640.610.451 AG SUPPLIES - PERKINS	\$275.63
Check #: 134882						
PO/InvoiceTotal:						\$275.63
Vendor Total:						\$275.63
GINA CRAWFORD	2309					
Check Group:						
REIMBURSE GINA CRAWFORD FOR SCHOLASTIC BOOKS		1	181210	REIMB BOOKS 1/8/2026	101.30.100.1000.640.103 HP BOOKS	\$42.00
Check #: 134883						
PO/InvoiceTotal:						\$42.00
Vendor Total:						\$42.00

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HARLOW'S BUS SALES INC	3273					
Check Group:						
LIGHTED ALUMINUM STOP ARM FOR ROUTE 7 BUS		0.15	181131	02P31117 1/8/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$97.35
LIGHTED ALUMINUM STOP ARM FOR ROUTE 7 BUS		0.14	181131	02P31117 1/8/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$90.86
LIGHTED ALUMINUM STOP ARM FOR ROUTE 7 BUS		0.24	181131	02P31117 1/8/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$155.76
LIGHTED ALUMINUM STOP ARM FOR ROUTE 7 BUS		0.17	181131	02P31117 1/8/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$110.33
LIGHTED ALUMINUM STOP ARM FOR ROUTE 7 BUS		0.3	181131	02P31117 1/8/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$194.70
Check #: 134884						
PO/InvoiceTotal:						\$649.00
Vendor Total:						\$649.00
HARLOW'S BUS SALES INC	18285					
Check Group:						
2026 CE SCHOOL BUS 82 PASSENGER		0.7	180080	02S1480 1/8/2026	111.99.100.2700.742.000 BUS DEPRECIATION BUS REPLACEMENT	\$128,318.30
2026 CE SCHOOL BUS 82 PASSENGER		0.3	180080	02S1480 1/8/2026	211.99.100.2700.742.000 BUS DEPRECIATION YELLOW BUS REPLACEMENT	\$54,993.56
Check #: 134885						
PO/InvoiceTotal:						\$183,311.86
Vendor Total:						\$183,311.86
HD SUPPLY INC						
Check Group:						
38x58 trash bags		0.15	181136	9244044932 1/8/2026	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$102.66
38x58 trash bags		0.14	181136	9244044932 1/8/2026	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$95.82

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38x58 trash bags		0.23	181136	9244044932 1/8/2026	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$157.41
38x58 trash bags		0.18	181136	9244044932 1/8/2026	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$123.19
38x58 trash bags		0.3	181136	9244044932 1/8/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$205.32
Check #: 134886						
PO/InvoiceTotal:						\$684.40
Vendor Total:						\$684.40
HIGH POINT NETWORKS						
Check Group:						
Catalyst 9200 48-port PoE+ only, K12Catalyst 9200 48-port PoE+ only, K12		2	180860	2802675 1/7/2026	228.70.100.2224.682.000 CTE ACADEMY TECHNOLOGY RELATED SUPPLIES	\$10,477.44
Catalyst 9200 48-port PoE+ only, K12Catalyst 9200 48-port PoE+ only, K12		2	180860	2802675 1/7/2026	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	\$10,477.44
Catalyst 9200 48-port PoE+ only, K12Catalyst 9200 48-port PoE+ only, K12		1	180860	2802675 1/7/2026	128.50.100.2224.682.000 JH TECH RELATED SUPPLIES	\$5,238.72
C9200 Cisco DNA Advantage, 48-Port, 3 Year Term License		2	180860	2802675 1/7/2026	228.70.100.2224.682.000 CTE ACADEMY TECHNOLOGY RELATED SUPPLIES	\$5,372.54
C9200 Cisco DNA Advantage, 48-Port, 3 Year Term License		2	180860	2802675 1/7/2026	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	\$5,372.54
C9200 Cisco DNA Advantage, 48-Port, 3 Year Term License		1	180860	2802675 1/7/2026	128.50.100.2224.682.000 JH TECH RELATED SUPPLIES	\$2,686.27
Catalyst 9200 4 x 1 0G Network Module		2	180860	2802675 1/7/2026	228.70.100.2224.682.000 CTE ACADEMY TECHNOLOGY RELATED SUPPLIES	\$1,943.40
Catalyst 9200 4 x 1 0G Network Module		2	180860	2802675 1/7/2026	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	\$1,943.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Catalyst 9200 4 x 1 0G Network Module		1	180860	2802675 1/7/2026	128.50.100.2224.682.000 JH TECH RELATED SUPPLIES	\$971.70
E-RATE FUNDING 70% CREDIT		1	180860	2802675 1/7/2026	128.50.100.2224.682.000 JH TECH RELATED SUPPLIES	(\$6,227.68)
E-RATE FUNDING 70% CREDIT		1	180860	2802675 1/7/2026	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	(\$12,455.37)
E-RATE FUNDING 70% CREDIT		1	180860	2802675 1/7/2026	228.70.100.2224.682.000 CTE ACADEMY TECHNOLOGY RELATED SUPPLIES	(\$12,455.37)
Check #: 134887						
PO/InvoiceTotal:						\$13,345.03
Vendor Total:						\$13,345.03
J W PEPPER & SON INC	39417					
Check Group:						
BALATRO - MINOO DIXON		1	181187	368113545 1/8/2026	201.60.100.1471.640.106 BAND BOOKS & SHEET MUSIC	\$93.99
Check #: 134888						
PO/InvoiceTotal:						\$93.99
Vendor Total:						\$93.99
KELLEY CREATE	48882					
Check Group:						
MAINTENANCE ON CANON IR DX6860i COPIER AT FHS OFFICE		1	180065	IN2172667 1/6/2026	201.60.100.1000.455.106 HS TECH EQUIP MAINT & REPAIR	\$907.34
MAINTENANCE ON CANON IR DX 6860i NEW COPIER AT LEWIS & CLARK		1	180065	IN2177757 1/6/2026	101.40.100.1000.455.104 LC TECH EQUIP MAINT & REPAIR	\$456.06
Check #: 134889						
PO/InvoiceTotal:						\$1,363.40
Check Group:						
PRINTER MAINTENANCE		1	180069	IN2186974 1/7/2026	101.20.100.1000.455.102 GA TECH EQUIP MAINT & REPAIR	\$180.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 134889						
PO/InvoiceTotal:						\$180.61
Check Group:						
PRINTER MAINTENANCE		1	180072	IN2186975 1/7/2026	101.30.100.1000.455.103 HP TECH EQUIP MAINT & REPAIR	\$249.56
Check #: 134889						
PO/InvoiceTotal:						\$249.56
Check Group:						
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.7	180074	IN2175677 1/7/2026	101.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$345.51
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.3	180074	IN2175677 1/7/2026	201.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$148.07
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.7	180074	IN2177523 1/7/2026	101.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$317.68
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.3	180074	IN2177523 1/7/2026	201.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$136.15
Check #: 134889						
PO/InvoiceTotal:						\$947.41
Check Group:						
PRINTER MAINTENANCE - TECH - P4014		0.15	180075	IN2186972 1/7/2026	128.20.100.2580.455.000 GA TECH EQUIP MAINT & REPAIR	\$0.21
PRINTER MAINTENANCE - TECH - P4014		0.14	180075	IN2186972 1/7/2026	128.30.100.2580.455.000 HP TECH EQUIP MAINT & REPAIR	\$0.19
PRINTER MAINTENANCE - TECH - P4014		0.24	180075	IN2186972 1/7/2026	128.40.100.2580.455.000 LC TECH EQUIP MAINT & REPAIR	\$0.33
PRINTER MAINTENANCE - TECH - P4014		0.17	180075	IN2186972 1/7/2026	128.50.100.2580.455.000 JH TECH EQUIP MAINT & REPAIR	\$0.23
PRINTER MAINTENANCE - TECH - P4014		0.3	180075	IN2186972 1/7/2026	228.60.100.2580.455.000 HS TECH EQUIP MAINT & REPAIR	\$0.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRINTER MAINTENANCE - BUSINESS OFFICE -KC28829, KC28825,KC28828,KC28827,KC28891, KC28893		0.69	180075	IN2186972	101.10.100.2510.455.250	\$168.74
				1/7/2026	BUSINESS OFFICE TECH EQUIP MAINT & REPAIR	
PRINTER MAINTENANCE - BUSINESS OFFICE -KC28829, KC28825,KC28828,KC28827,KC28891, KC28893		0.31	180075	IN2186972	201.10.100.2510.455.250	\$75.81
				1/7/2026	BUSINESS OFFICE TECH EQUIP MAINT & REPAIR	
PRINTER MAINTENANCE - TRANSPORT - KC28883, KC28850, KC28884		0.16	180075	IN2186973	110.20.100.2700.455.000	\$18.76
				1/7/2026	TRANS REPAIRS & MAINT TECHNOLOGY EQUIP	
PRINTER MAINTENANCE - TRANSPORT - KC28883, KC28850, KC28884		0.13	180075	IN2186973	110.30.100.2700.455.000	\$15.24
				1/7/2026	TRANS REPAIRS & MAINT TECHNOLOGY EQUIP	
PRINTER MAINTENANCE - TRANSPORT - KC28883, KC28850, KC28884		0.25	180075	IN2186973	110.40.100.2700.455.000	\$29.31
				1/7/2026	TRANS REPAIRS & MAINT TECHNOLOGY EQUIP	
PRINTER MAINTENANCE - TRANSPORT - KC28883, KC28850, KC28884		0.16	180075	IN2186973	110.50.100.2700.455.000	\$18.76
				1/7/2026	TRANS REPAIRS & MAINT TECHNOLOGY EQUIP	
PRINTER MAINTENANCE - TRANSPORT - KC28883, KC28850, KC28884		0.3	180075	IN2186973	210.60.100.2700.455.000	\$35.18
				1/7/2026	TRANS REPAIRS & MAINT TECHNOLOGY EQUIP	

Check #: 134889

PO/InvoiceTotal: \$363.17

Vendor Total: \$3,104.15

KEYSTONE 406 LLC

Check Group:

I Survived the Sinking of the Titanic, 1912	6	181121	123025-01	101.40.100.2225.640.223	\$26.94
			1/6/2026	LC LIBRARY BOOKS	
Tuck Everlasting	6	181121	123025-01	101.40.100.2225.640.223	\$48.54
			1/6/2026	LC LIBRARY BOOKS	
Found	6	181121	123025-01	101.40.100.2225.640.223	\$48.54
			1/6/2026	LC LIBRARY BOOKS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boy Called Bat		6	181121	123025-01 1/6/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$53.94
Who Was Jackie Robinson		6	181121	123025-01 1/6/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$37.74
City of Ember: the First Book of Ember		6	181121	123025-01 1/6/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$48.54
Bearstone		6	181121	123025-01 1/6/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$43.14
Alvin Ho: Allergic to Girls, School and Other		6	181121	123025-01 1/6/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$43.14
Harry Potter and the Sorcerer's Stone		6	181121	123025-01 1/6/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$48.84
Jeremy Thatcher, Dragon Hatcher		6	181121	123025-01 1/6/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$53.94
Moo		6	181121	123025-01 1/6/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$53.94
Handful of Stars		6	181121	123025-01 1/6/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$48.54
Earthquake Terror		6	181121	123025-01 1/6/2026	101.40.100.2225.640.223 LC LIBRARY BOOKS	\$50.58
Seven Wonders of Sassafras Springs		6	181121	123025-01 1/6/2026	115.40.100.2225.640.104 BOOKS	\$43.14
False Prince		6	181121	123025-01 1/6/2026	115.40.100.2225.640.104 BOOKS	\$48.54
All About Sam		6	181121	123025-01 1/6/2026	115.40.100.2225.640.104 BOOKS	\$53.94
Savvy		6	181121	123025-01 1/6/2026	115.40.100.2225.640.104 BOOKS	\$53.94
Wolfie and Fly, bk 1		6	181121	123025-01 1/6/2026	115.40.100.2225.640.104 BOOKS	\$53.94

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Worth		6	181121	123025-01 1/6/2026	115.40.100.2225.640.104 BOOKS	\$53.94
Helen's Big World: The Life of Helen Keller		6	181121	123025-01 1/6/2026	115.40.100.2225.640.104 BOOKS	\$61.74
Megabat		6	181121	123025-01 1/6/2026	115.40.100.2225.640.104 BOOKS	\$65.94
Wanted. . . Mud Blossom		6	181121	123025-01 1/6/2026	115.40.100.2225.640.104 BOOKS	\$65.94
Dragons in a Bag		6	181121	123025-01 1/6/2026	115.40.100.2225.640.104 BOOKS	\$67.32
Pocket Full of Colors		3	181121	123025-01 1/6/2026	115.40.100.2225.640.104 BOOKS	\$40.17
El Deafo		6	181121	123025-01 1/6/2026	282.50.100.2225.640.201 JH LIBRARY BOOKS	\$83.94
Becoming Muhammad Ali		6	181121	123025-01 1/6/2026	115.40.100.2225.640.104 BOOKS	\$60.00
Wild Robot		6	181121	123025-01 1/6/2026	115.40.100.2225.640.104 BOOKS	\$61.14
Camping Trip That Changed America		3	181121	123025-01 1/6/2026	115.40.100.2225.640.104 BOOKS	\$42.18
Henry's Freedom Box: A True Story from the...		3	181121	123025-01 1/6/2026	282.40.100.2225.640.201 LC LIBRARY BOOKS	\$51.27
Check #: 134890						
PO/InvoiceTotal:						\$1,513.44
Vendor Total:						\$1,513.44
LEWISTOWN SOCCER CLUB						
Check Group:						
PLAYGROUND PAINTING		1	181183	12/18 LC PAINTING 1/8/2026	101.40.100.1000.330.104 LC OTHER PROF SERVICES	\$40.00
Check #: 134891						

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						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	180976	CMEC 12/26/2025 1/6/2026	282.16.890.3300.421.824 CMEC - WATER/SEWER	\$155.64
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	180976	CMEC 12/26/2025 1/6/2026	201.70.100.2600.421.262 CMEC SHOP - WATER/SEWER - CTE ACADEMY	\$46.50
Check #: 134892						
						PO/InvoiceTotal: \$202.14
Check Group:						
WATER/SEWER-GARFIELD		1	180977	12/26/2025 STMNTS 1/6/2026	101.20.100.2600.421.262 GAR WATER/SEWER	\$903.94
WATER/SEWER-HIGHLAND PARK		1	180977	12/26/2025 STMNTS 1/6/2026	101.30.100.2600.421.262 HP WATER/SEWER	\$1,028.35
WATER/SEWER-LEWIS & CLARK		1	180977	12/26/2025 STMNTS 1/6/2026	101.40.100.2600.421.262 LC WATER/SEWAGE	\$521.14
WATER/SEWER-JR. HIGH		1	180977	12/26/2025 STMNTS 1/6/2026	101.50.100.2600.421.262 JH -WATER/SEWER	\$172.17
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	180977	12/26/2025 STMNTS 1/6/2026	101.50.100.2600.421.262 JH -WATER/SEWER	\$42.72
WATER/SEWER-FERGUS HIGH		1	180977	12/26/2025 STMNTS 1/6/2026	201.60.100.2600.421.262 HS -WATER/SEWER	\$3,596.00
WATER/SEWER-FHS WARMING HOUSE		1	180977	12/26/2025 STMNTS 1/6/2026	201.60.100.2600.421.262 HS -WATER/SEWER	\$46.50

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WATER/SEWER-LINCOLN BLDG		0.7	180977	12/26/2025 STMNTS 1/6/2026	101.10.100.2600.421.262 LINCOLN -WATER/SEWER	\$157.13
WATER/SEWER-LINCOLN BLDG		0.3	180977	12/26/2025 STMNTS 1/6/2026	201.10.100.2600.421.262 LINCOLN - WATER/SEWER	\$67.34
WATER/SEWER- NEW BUS BARN		0.7	180977	12/26/2025 STMNTS 1/6/2026	110.12.100.2600.421.000 TRANSP OPER OF PLANT- WATER/SEWER	\$88.54
WATER/SEWER- NEW BUS BARN		0.3	180977	12/26/2025 STMNTS 1/6/2026	210.12.100.2600.421.000 TRANSP OPER OF PLANT -WATER/SEWER	\$37.95
Check #: 134892						
PO/InvoiceTotal:						\$6,661.78
Vendor Total:						\$6,863.92
MATTHEW S DONALDSON						
Check Group:						
REIMBURSEMENT FOR CRIBBAGE BOARDS (4) AND DECKS OF CARDS (6). PURACHSE MADE AT TRUE VALUE IN LEWISTOWN.		1	181182	REIMB CRIBBAGE 1/8/2026	101.50.100.1440.610.105 JH MATH SUPPLIES	\$91.90
Check #: 134893						
PO/InvoiceTotal:						\$91.90
Vendor Total:						\$91.90
MATTHEW VENTRESCA						
Check Group:						
REIMBURSE MATT VENTRESCA FOR DONUTS FOR JOBS RETIREMENT PARTY		1	181181	REIMB FOR DONUTS 1/7/2026	101.30.100.2410.581.103 HP PRINCIPAL IN TOWN TRAVEL	\$53.93
Check #: 134894						
PO/InvoiceTotal:						\$53.93
Vendor Total:						\$53.93

MID-RIVERS COMMUNICATIONS OF LEWISTOWN 3061

Check Group:

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	180223	01/01/2025 INTERNET 1/8/2026	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$6.45
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.3	180223	01/01/2025 INTERNET 1/8/2026	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$11.39
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.69	180223	01/01/2025 INTERNET 1/8/2026	101.10.100.2300.535.262 LINCOLN - INTERNET	\$26.19
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.31	180223	01/01/2025 INTERNET 1/8/2026	201.10.100.2300.535.262 LINCOLN - INTERNET	\$11.76
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	180223	01/01/2025 INTERNET 1/8/2026	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$1.23
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.14	180223	01/01/2025 INTERNET 1/8/2026	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$1.15
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.24	180223	01/01/2025 INTERNET 1/8/2026	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$1.97
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	180223	01/01/2025 INTERNET 1/8/2026	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$1.39
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.3	180223	01/01/2025 INTERNET 1/8/2026	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$2.46
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	180223	01/01/2025 INTERNET 1/8/2026	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$5.69
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.14	180223	01/01/2025 INTERNET 1/8/2026	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$5.31
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.24	180223	01/01/2025 INTERNET 1/8/2026	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$9.11

Check #: 134895

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$84.10
Check Group:						
PHONE SERVICES/ LONG DISTANCE - GARFIELD		1	180224	01/01/2026 STMTS 1/8/2026	101.20.100.2410.531.262 GA TELEPHONE	\$56.10
INTERNET - GF		1	180224	01/01/2026 STMTS 1/8/2026	101.20.100.1000.535.102 GAR COMMUNICATION/SUBSCRIPTION	\$55.71
PHONE SERVICES/ LONG DISTANCE - HP		1	180224	01/01/2026 STMTS 1/8/2026	101.30.100.2410.531.262 HP TELEPHONE	\$55.43
INTERNET - HP		1	180224	01/01/2026 STMTS 1/8/2026	101.30.100.1000.535.103 HP SUBSCRIPTION/COMMUNICATION	\$55.71
PHONE SERVICES/ LONG DISTANCE - LC		1	180224	01/01/2026 STMTS 1/8/2026	101.40.100.2410.531.262 LC TELEPHONE	\$54.23
INTERNET - LC		1	180224	01/01/2026 STMTS 1/8/2026	101.40.100.1000.535.104 LC SUBSCRIPTION/COMMUNICATIONS	\$55.71
PHONE SERVICES/ LONG DISTANCE - JH		1	180224	01/01/2026 STMTS 1/8/2026	101.50.100.2410.531.262 JH TELEPHONE	\$104.11
INTERNET - JH		1	180224	01/01/2026 STMTS 1/8/2026	101.50.100.1000.535.105 JH SUBSCRIPTION/COMMUNICATION	\$55.71
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.15	180224	01/01/2026 STMTS 1/8/2026	101.20.100.2410.531.262 GA TELEPHONE	\$138.36
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.14	180224	01/01/2026 STMTS 1/8/2026	101.30.100.2410.531.262 HP TELEPHONE	\$129.14
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.24	180224	01/01/2026 STMTS 1/8/2026	101.40.100.2410.531.262 LC TELEPHONE	\$221.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.17	180224	01/01/2026 STMTS 1/8/2026	101.50.100.2410.531.262 JH TELEPHONE	\$156.81
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.3	180224	01/01/2026 STMTS 1/8/2026	201.60.100.2410.531.262 HS TELEPHONE	\$276.72
PHONE SERVICES/ LONG DISTANCE - TRANSPORTATION		0.16	180224	01/01/2026 STMTS 1/8/2026	110.20.100.2700.531.000 TRANSP TELEPHONE	\$24.66
PHONE SERVICES/ LONG DISTANCE - TRANSPORTATION		0.13	180224	01/01/2026 STMTS 1/8/2026	110.30.100.2700.531.000 TRANSP TELEPHONE	\$20.03
PHONE SERVICES/ LONG DISTANCE - TRANSPORTATION		0.25	180224	01/01/2026 STMTS 1/8/2026	110.40.100.2700.531.000 TRANSP TELEPHONE	\$38.53
PHONE SERVICES/ LONG DISTANCE - TRANSPORTATION		0.16	180224	01/01/2026 STMTS 1/8/2026	110.50.100.2700.531.000 TRANSP TELEPHONE	\$24.66
PHONE SERVICES/ LONG DISTANCE - TRANSPORTATION		0.3	180224	01/01/2026 STMTS 1/8/2026	210.60.100.2700.531.000 TRANSP TELEPHONE	\$46.23
INTERNET - TRANSPORTATION		0.15	180224	01/01/2026 STMTS 1/8/2026	110.20.100.2700.535.000 TRANSP COMMUNICATIONS	\$8.36
INTERNET - TRANSPORTATION		0.14	180224	01/01/2026 STMTS 1/8/2026	110.30.100.2700.535.000 TRANSP COMMUNICATIONS	\$7.80
INTERNET - TRANSPORTATION		0.24	180224	01/01/2026 STMTS 1/8/2026	110.40.100.2700.535.000 TRANSP COMMUNICATIONS	\$13.37
INTERNET - TRANSPORTATION		0.17	180224	01/01/2026 STMTS 1/8/2026	110.50.100.2700.535.000 TRANSP COMMUNICATIONS	\$9.47
INTERNET - TRANSPORTATION		0.3	180224	01/01/2026 STMTS 1/8/2026	210.60.100.2700.535.000 TRANSP COMMUNICATIONS	\$16.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHONE SERVICES/ LONG DISTANCE - LINCOLN		0.7	180224	01/01/2026 STMTS 1/8/2026	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$60.24
PHONE SERVICES/ LONG DISTANCE - LINCOLN		0.3	180224	01/01/2026 STMTS 1/8/2026	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$25.82
INTERNET - LINCOLN		0.7	180224	01/01/2026 STMTS 1/8/2026	101.10.100.2300.535.262 LINCOLN - INTERNET	\$39.00
INTERNET - LINCOLN		0.3	180224	01/01/2026 STMTS 1/8/2026	201.10.100.2300.535.262 LINCOLN - INTERNET	\$16.71
PHONE SERVICES/ LONG DISTANCE - CMEC		1	180224	01/01/2026 STMTS 1/8/2026	282.16.890.3300.531.824 CMEC - PHONE	\$143.40
Check #: 134895						
						PO/InvoiceTotal: \$1,910.11
						Vendor Total: \$1,994.21
MONTANA ASSOC SCHOOL BUSINESS OFFICIALS	32626					
Check Group:						
REGISTRATION FOR LEADERSHIP U SERIES: JANUARY 7-21 AND FEB 4 & 18 - FOR REBEKAH RHOADES		0.7	181180	15618 1/8/2026	101.10.100.2510.581.250 BUSINESS OFFICE IN TOWN TRAVEL	\$122.50
REGISTRATION FOR LEADERSHIP U SERIES: JANUARY 7-21 AND FEB 4 & 18 - FOR REBEKAH RHOADES		0.3	181180	15618 1/8/2026	201.10.100.2510.581.250 BUSINESS OFFICE IN TOWN TRAVEL	\$52.50
Check #: 134896						
						PO/InvoiceTotal: \$175.00
						Vendor Total: \$175.00
MONTANA DEPARTMENT OF REVENUE	32629					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1% CONTRACTORS TAX FROM BALANCE OF PO 173336 - L&C DEDUCTIVE CHANGE ORDER		1	173378	SLETTENJHP1&2 APP 12 1/8/2026	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$766.13
1% CONTRACTORS TAX F ROM PO #173336 TO BE MOVED TO JHS PHASE 1		1	173378	SLETTENJHP1&2 APP11 1/8/2026	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$160.78
1% CONTRACTORS TAX FROM BALANCE OF PO 173336 - L&C DEDUCTIVE CHANGE ORDER		1	173378	SLETTENJHP1&2 APP11 1/8/2026	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$479.30
Check #: 134897						
PO/InvoiceTotal:						\$1,406.21
Check Group:						
1% CONTRACTORS TAX PAYABLE TOTHE MONTANA DEPARTMENT OF REVENUE FOR SLETTEN CONSTRUCTION FOR GARFIELD PHASE 1 ADDITION		1	175832	SLETTEN GAR1 APP 11 1/8/2026	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$654.71
Check #: 134897						
PO/InvoiceTotal:						\$654.71
Check Group:						
1% CONTRACTORS TAX PAYABLE TOT HE MT DEPARTMENT OF REVENUE - SLETTEN CONSTRUCTION FOR HIGHLAND PARK RENOVATIONS GMP#5		1	176479	SLETTEN HIGH1 APP12 1/8/2026	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$508.00
Check #: 134897						
PO/InvoiceTotal:						\$508.00
Vendor Total:						\$2,568.92
MOUNTAIN ALARM ...						
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	180050	7531658 1/7/2026	282.16.890.3300.440.824 CMEC -REPAIR & MAINTENANCE	\$87.04
Check #: 134898						
PO/InvoiceTotal:						\$87.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$87.04
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	180140	30428 1/6/2026	220.60.100.2600.340.000 RENTAL FUND - TECHNICAL SERVICES	\$202.29
CLEANING OF CARPET/MATS AT FHS		1	180140	34082 1/6/2026	220.60.100.2600.340.000 RENTAL FUND - TECHNICAL SERVICES	\$154.13
Check #: 134899						
PO/InvoiceTotal:						\$356.42
Vendor Total:						\$356.42
NORTHWESTERN ENERGY	2124					
Check Group:						
ELEC - BUS BARN - CROWLEY		0.7	180694	3219694-1 12/22/25 1/7/2026	110.12.100.2600.412.000 TRANSP OPER OF PLANT -ELEC	\$415.99
ELEC - BUS BARN - CROWLEY		0.3	180694	3219694-1 12/22/25 1/7/2026	210.12.100.2600.412.000 TRANSP OPER OF PLANT -ELEC	\$178.28
GAS - BUS BARN - CROWLEY		0.7	180694	3219694-1 12/22/25 1/7/2026	110.12.100.2600.411.000 TRANSP OPER OF PLANT- GAS	\$671.22
GAS - BUS BARN - CROWLEY		0.3	180694	3219694-1 12/22/25 1/7/2026	210.12.100.2600.411.000 TRANSP OPER OF PLANT- GAS	\$287.67
Check #: 134900						
PO/InvoiceTotal:						\$1,553.16
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	180695	3692592-3 12/22/2025 1/7/2026	282.16.890.3300.411.824 CMEC - GAS	\$587.42
ELECTRIC FOR THE CMEC BUILDING		1	180695	3692592-3 12/22/2025 1/7/2026	282.16.890.3300.412.824 CMEC - ELECTRIC	\$804.41
Check #: 134900						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 134901	
					PO/InvoiceTotal:	\$294.16
					Vendor Total:	\$294.16
ONE LESS THING						
Check Group:						
MEATS JUDGING 101 CDE HANDBOOK, SPIRAL-BOUND BOOK		1	181157	252857	101.50.100.1410.610.105	\$145.00
				1/6/2026	JH INDUSTRIAL ARTS SUPPLIES	
					Check #: 134902	
					PO/InvoiceTotal:	\$145.00
					Vendor Total:	\$145.00
RICK HILL CONSTRUCTION INC	45019					
Check Group:						
PLAYGROUND SNOW PLOWING GF, HP, L&C		0.33	181156	1006	101.20.100.2600.432.262	\$544.50
				1/8/2026	GAR MAINT SNOW REMOVAL	
PLAYGROUND SNOW PLOWING GF, HP, L&C		0.33	181156	1006	101.30.100.2600.432.262	\$544.50
				1/8/2026	HP MAINT SNOW REMOVAL	
PLAYGROUND SNOW PLOWING GF, HP, L&C		0.34	181156	1006	101.40.100.2600.432.262	\$561.00
				1/8/2026	LC MAINT SNOW REMOVAL	
					Check #: 134903	
					PO/InvoiceTotal:	\$1,650.00
					Vendor Total:	\$1,650.00
RINDAL OIL COMPANY INC	45068					
Check Group:						
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.15	180125	2515380	110.20.100.2700.610.000	\$365.82
				1/6/2026	ELEM TRANSP SUPPLIES	
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.14	180125	2515380	110.30.100.2700.610.000	\$341.43
				1/6/2026	ELEM TRANSP SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.24	180125	2515380	110.40.100.2700.610.000	\$585.31
				1/6/2026	ELEM TRANSP SUPPLIES	
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.17	180125	2515380	110.50.100.2700.610.000	\$414.59
				1/6/2026	ELEM TRANSP SUPPLIES	
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.3	180125	2515380	210.60.100.2700.610.000	\$731.63
				1/6/2026	HS TRANSP SUPPLIES	
Check #: 134904						
PO/InvoiceTotal:						\$2,438.78
Check Group:						
RED #2 DIESEL - 3RD FILL		0.13	180130	2515378	110.20.100.2700.624.000	\$253.69
				1/6/2026	ELEM TRANSP FUEL	
RED #2 DIESEL - 3RD FILL		0.13	180130	2515378	110.30.100.2700.624.000	\$253.69
				1/6/2026	ELEM TRANSP FUEL	
RED #2 DIESEL - 3RD FILL		0.13	180130	2515378	110.40.100.2700.624.000	\$253.69
				1/6/2026	ELEM TRANSP FUEL	
RED #2 DIESEL - 3RD FILL		0.13	180130	2515378	110.50.100.2700.624.000	\$253.69
				1/6/2026	ELEM TRANSP FUEL	
RED #2 DIESEL - 3RD FILL		0.23	180130	2515378	210.60.100.2700.624.000	\$448.83
				1/6/2026	H.S. TRANSP FUEL	
RED #2 DIESEL - 3RD FILL		0.05	180130	2515378	101.50.720.3500.624.355	\$97.57
				1/6/2026	JH ATHLETIC FUEL	
RED #2 DIESEL - 3RD FILL		0.2	180130	2515378	201.60.720.3500.624.356	\$390.29
				1/6/2026	FERGUS ATHLETICS FUEL	
RED #2 DIESEL - 4TH FILL		0.13	180130	2515379	110.20.100.2700.624.000	\$191.04
				1/6/2026	ELEM TRANSP FUEL	
RED #2 DIESEL - 4TH FILL		0.13	180130	2515379	110.30.100.2700.624.000	\$191.04
				1/6/2026	ELEM TRANSP FUEL	
RED #2 DIESEL - 4TH FILL		0.14	180130	2515379	110.40.100.2700.624.000	\$205.73
				1/6/2026	ELEM TRANSP FUEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED #2 DIESEL - 4TH FILL		0.14	180130	2515379 1/6/2026	110.50.100.2700.624.000 ELEM TRANSP FUEL	\$205.73
RED #2 DIESEL - 4TH FILL		0.24	180130	2515379 1/6/2026	210.60.100.2700.624.000 H.S. TRANSP FUEL	\$352.68
RED #2 DIESEL - 4TH FILL		0.04	180130	2515379 1/6/2026	101.50.720.3500.624.355 JH ATHLETIC FUEL	\$58.78
RED #2 DIESEL - 4TH FILL		0.18	180130	2515379 1/6/2026	201.60.720.3500.624.356 FERGUS ATHLETICS FUEL	\$264.51
Check #: 134904						
PO/InvoiceTotal:						\$3,420.96
Vendor Total:						\$5,859.74
S&P BRAKE & CLUTCH SUPPLY INC	46817					
Check Group:						
4 BRAKE DRUMS FOR YELLOW BUSES		139.36	181201	414513 1/8/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$139.36
4 BRAKE DRUMS FOR YELLOW BUSES		130.07	181201	414513 1/8/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$130.07
4 BRAKE DRUMS FOR YELLOW BUSES		222.97	181201	414513 1/8/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$222.97
4 BRAKE DRUMS FOR YELLOW BUSES		157.94	181201	414513 1/8/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$157.94
4 BRAKE DRUMS FOR YELLOW BUSES		278.7	181201	414513 1/8/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$278.70
Check #: 134905						
PO/InvoiceTotal:						\$929.04
Vendor Total:						\$929.04
SAM'S CLUB	46840					
Check Group:						
A LA CARTE FOOD		0.35	180328	10384449327 1/7/2026	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$345.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A LA CARTE FOOD		0.65	180328	10384449327 1/7/2026	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$642.17
REGULAR SUPPLIES		0.16	180328	10384449327 1/7/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$21.62
REGULAR SUPPLIES		0.13	180328	10384449327 1/7/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$17.57
REGULAR SUPPLIES		0.24	180328	10384449327 1/7/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$32.43
REGULAR SUPPLIES		0.18	180328	10384449327 1/7/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$24.33
REGULAR SUPPLIES		0.29	180328	10384449327 1/7/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$39.19
REGULAR SUPPLIES		0.16	180328	10384449327.. 1/7/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$4.82
REGULAR SUPPLIES		0.13	180328	10384449327.. 1/7/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$3.91
REGULAR SUPPLIES		0.24	180328	10384449327.. 1/7/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$7.23
REGULAR SUPPLIES		0.18	180328	10384449327.. 1/7/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$5.42
REGULAR SUPPLIES		0.29	180328	10384449327.. 1/7/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$8.73

Check #: 134906

PO/InvoiceTotal: \$1,153.21

Vendor Total: \$1,153.21

SARAH RUSSELL

Check Group:

REIMBURSEMENT TO SARAH RUSSELL FOR STUDENT PURCHASES AT WALMART. STUDENT PASSPORT DAY.	1	181184	PASSPORT DAY REIMB	101.40.100.1000.610.104	\$68.06
			1/8/2026	LC SUPPLIES	

Check #: 134907

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$68.06
						Vendor Total: \$68.06
SEW PIECEFUL						
Check Group:						
BOBBIN CASE REPLACEMENTS		1	181189	LSP1 1/6/2026	201.60.394.1370.440.106 FACS -REPAIR & MAINTENANCE	\$212.00
Check #: 134908						PO/InvoiceTotal: \$212.00
						Vendor Total: \$212.00
SLETTEN CONSTRUCTION COMPANIES						
Check Group:						
JHS PHASE1 - BALANCE OF PO # 173126 TO BE MOVED TO THE JHS FOR PHASE 1		1	173247	JHP1&2 APP 11 1/8/2026	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$16,077.54
1% CONTACTORS TAX FOR THE REMAINDER OF THE PO 173128 PAYABLE TO THE DEPT OF REVENUE SLETTEN JH PHASE 1		1	173247	JHP1&2 APP 11 1/8/2026	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	(\$160.78)
BALANCE OF PO 173126 - L&C PHASE I DEDUCTIVE CHANGE ORDER		1	173247	JHP1&2 APP 11 1/8/2026	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$47,930.61
1% CONTRACTORS TAX FROM BALANCE OF PO 173128 - L&C PHASE I DEDUCTIVE CHANGE ORDER, PAYABLE TO DEPT OF REVENUE		1	173247	JHP1&2 APP 11 1/8/2026	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	(\$479.30)
BALANCE OF PO 173126 - L&C PHASE I DEDUCTIVE CHANGE ORDER		1	173247	JHP1&2 APP 12 1/8/2026	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$76,612.49
1% CONTRACTORS TAX FROM BALANCE OF PO 173128 - L&C PHASE I DEDUCTIVE CHANGE ORDER, PAYABLE TO DEPT OF REVENUE		1	173247	JHP1&2 APP 12 1/8/2026	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	(\$766.13)
Check #: 134909						PO/InvoiceTotal: \$139,214.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CONSTRUCTION FOR THE GARFIELD SCHOOL - CLASSROOM ADDITION PHASE 1		1	175833	GAR1 APP 11 1/8/2026	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$65,471.30
1% CONTRACTORS TAX PAYABLE TO THE DEPT OF REVENUE FOR SLETTEN CONSTRUCTION - GARFIELD PHASE 1		1	175833	GAR1 APP 11 1/8/2026	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	(\$654.71)
					Check #: 134909	
					PO/InvoiceTotal:	\$64,816.59
Check Group:						
CONSTRUCTION FOR THE HIGHLAND PARK ADDITION AND RENOVATIONS - GMP #5		1	176480	HIGH1 PAY APP 12 1/8/2026	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$50,799.45
1% CONTRACTORS TAX PAYABLE TO THE DEPT OF REVENUE FOR THE SLETTEN CONSTRUCTION FOR HIGHLAND PARK GMP#5		1	176480	HIGH1 PAY APP 12 1/8/2026	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	(\$508.00)
					Check #: 134909	
					PO/InvoiceTotal:	\$50,291.45
					Vendor Total:	\$254,322.47
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	B20632043 1/7/2026	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	B20632043 1/7/2026	128.30.100.2224.682.000 HP TECH RELATED SUPPLIES	\$63.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.24	180147	B20632043	128.40.100.2224.682.000	\$109.44
				1/7/2026	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	B20632043	128.50.100.2224.682.000	\$77.52
				1/7/2026	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	B20632043	228.60.100.2224.682.000	\$136.80
				1/7/2026	HS TECH RELATED SUPPLIES	
					Check #: 134910	
PO/InvoiceTotal:						\$456.00
Check Group:						
Da-Lite Model C Wide Format - Projection screen - ceiling mountable, wall mountable - 109" (277 cm) - 16:10 - HC Matte White - white powder coat		1	181129	B02643058	101.40.100.1000.660.104	\$452.48
				1/6/2026	LC NEW MINOR EQUIPMENT	
PORTIOIN PAID BY LEWISTOWN PTO BUDGET FOR POLLY WEICHEL.		1	181129	B02643058	115.40.100.1000.660.234	\$125.00
				1/6/2026	LC PTO NEW MINOR EQUIP	
					Check #: 134910	
PO/InvoiceTotal:						\$577.48
Vendor Total:						\$1,033.48
STAPLES INC						
Check Group:						
REPLACEMENT ELMERS NO WRINKLE RUBBER CEMENT		1	181031	6051803582	101.40.100.1000.610.104	\$1.77
				1/6/2026	LC SUPPLIES	
					Check #: 134911	
PO/InvoiceTotal:						\$1.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Tru-Ray 12" x 18" Construction Paper, Royal Blue, 50 Sheets (P103049)		5	181047	6051803576	101.40.100.1000.610.104	\$18.80
				1/7/2026	LC SUPPLIES	
Prang 12" x 18" Construction Paper, Brown, 50 Sheets/Pack (P6707-0001)		5	181047	6051803576	101.40.100.1000.610.104	\$10.15
				1/7/2026	LC SUPPLIES	
Tru-Ray 9" x 12" Construction Paper, Festive Red, 50 Sheets/Pack (P103431)		5	181047	6051803576	101.40.100.1000.610.104	\$9.50
				1/7/2026	LC SUPPLIES	
Prang 9" x 12" Construction Paper, Bright Green, 50 Sheets/Pack (P9603-0001)		5	181047	6051803578	101.40.100.1000.610.104	\$6.10
				1/7/2026	LC SUPPLIES	
Prang 9" x 12" Construction Paper, Sky Blue, 50 Sheets/Pack (P7603-0001)		5	181047	6051803578	101.40.100.1000.610.104	\$4.75
				1/7/2026	LC SUPPLIES	
Prang 9" x 12" Construction Paper, Blue, 50 Sheets/Pack (P7403-0001)		5	181047	6051803580	101.40.100.1000.610.104	\$4.20
				1/7/2026	LC SUPPLIES	
SunWorks 9" x 12" Construction Paper, Pink, 50 Sheets (P7003)		5	181047	6051803580	101.40.100.1000.610.104	\$3.95
				1/7/2026	LC SUPPLIES	
Prang 12" x 18" Construction Paper, Holiday Red, 50 Sheets/Pack (P9907-0001)		5	181047	6051803584	101.40.100.1000.610.104	\$12.20
				1/7/2026	LC SUPPLIES	
Prang 12" x 18" Construction Paper, Yellow, 50 Sheets/Pack (P8407-0001)		5	181047	6051803584	101.40.100.1000.610.104	\$9.35
				1/7/2026	LC SUPPLIES	
SunWorks 12"W x 18"L Construction Paper, Black, 50/Pack (6307)		5	181047	6051803584	101.40.100.1000.610.104	\$10.00
				1/7/2026	LC SUPPLIES	
Prang 9" x 12" Construction Paper, Orange, 50 Sheets/Pack (P6603-0001)		5	181047	6051803584	101.40.100.1000.610.104	\$5.55
				1/7/2026	LC SUPPLIES	
Tru-Ray 9" x 12" Construction Paper, Black, 50 Sheets (P103029)		5	181047	6051803584	101.40.100.1000.610.104	\$12.15
				1/7/2026	LC SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SunWorks 9"W x 12"L Construction Paper, Holiday Green, 50/Pack (8003)		5	181047	6051803584	101.40.100.1000.610.104	\$4.75
				1/7/2026	LC SUPPLIES	
SunWorks 9"W x 12"L Medium Weight Construction Paper, White, 50 Sheets/Pack (9203)		10	181047	6051803584	101.40.100.1000.610.104	\$9.70
				1/7/2026	LC SUPPLIES	
Prang 9" x 12" Construction Paper, Yellow, 50 Sheets/Pack (P8403-0001)		5	181047	6051803584	101.40.100.1000.610.104	\$4.75
				1/7/2026	LC SUPPLIES	
					Check #: 134911	
PO/InvoiceTotal:						\$125.90
Check Group:						
HP 17A Black Standard Yield Toner Cartridge, Prints Up to 1,600 pages (CF217A)		1	181148	6051803586	115.20.100.2225.610.542	\$70.55
				1/7/2026	GF BOOK FAIR SUPPLIES	
					Check #: 134911	
PO/InvoiceTotal:						\$70.55
Check Group:						
8.5" x 14" Legal Size Copy Paper, 20 lbs, 92 Brightness, 500 Sheets/Ream, 5 Reams/Carton (4073)		0.51	181173	6051803588	101.10.100.2510.610.250	\$16.26
				1/7/2026	BUSINESS OFFICE SUPPLIES	
8.5" x 14" Legal Size Copy Paper, 20 lbs, 92 Brightness, 500 Sheets/Ream, 5 Reams/Carton (4073)		0.49	181173	6051803588	201.10.100.2540.610.250	\$15.63
				1/7/2026	IMC SUPPLIES	
Staples Steno Pad, 6" x 9", Gregg Ruled, White, 80 Sheets/Pad, Dozen (ST57354/TR57354)		0.7	181173	6051803588	101.10.100.2510.610.250	\$10.77
				1/7/2026	BUSINESS OFFICE SUPPLIES	
Staples Steno Pad, 6" x 9", Gregg Ruled, White, 80 Sheets/Pad, Dozen (ST57354/TR57354)		0.3	181173	6051803588	201.10.100.2510.610.250	\$4.61
				1/7/2026	BUSINESS OFFICE SUPPLIES	
Duracell Coppertop AA Alkaline Batteries, 24/Pack (MN1500B240001)		1.4	181173	6051803588	101.10.100.2510.610.250	\$21.60
				1/7/2026	BUSINESS OFFICE SUPPLIES	
Duracell Coppertop AA Alkaline Batteries, 24/Pack (MN1500B240001)		0.6	181173	6051803588	201.10.100.2510.610.250	\$9.26
				1/7/2026	BUSINESS OFFICE SUPPLIES	

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Duracell Coppertop AAA Alkaline Batteries, 24/Pack (MN2400B240002)		1.4	181173	6051803588 1/7/2026	101.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$13.29
Duracell Coppertop AAA Alkaline Batteries, 24/Pack (MN2400B240002)		0.6	181173	6051803588 1/7/2026	201.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$5.69
Staples Notepads, 8.5" x 11.75", Wide Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (ST57339)		1.4	181173	6051803589 1/7/2026	101.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$15.62
Staples Notepads, 8.5" x 11.75", Wide Ruled, White, 50 Sheets/Pad, Dozen Pads/Pack (ST57339)		0.6	181173	6051803589 1/7/2026	201.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$6.70
Check #: 134911						
PO/InvoiceTotal:						\$119.43
Vendor Total:						\$317.65
STEVE J ROGERS						
Check Group:						
PAINTING OF THE BOARD ROOM - 36 HOURS @ 60.00 PLUS SUPPLIES		1	181199	191829 1/8/2026	282.10.100.2600.440.201 LIN REPAIR AND MAINTENANCE	\$2,210.00
Check #: 134912						
PO/InvoiceTotal:						\$2,210.00
Vendor Total:						\$2,210.00
STROM & ASSOCIATES, P.C.						
Check Group:						
20% DUE UPON RECEIPT OF AUDIT REPORT		0.7	180814	LPS AUDIT 6/30/2025 1/7/2026	101.10.100.2315.330.250 BOARD AUDIT - OTHER PROF SERVICES	\$3,304.00
20% DUE UPON RECEIPT OF AUDIT REPORT		0.3	180814	LPS AUDIT 6/30/2025 1/7/2026	201.10.100.2315.330.250 BOARD AUDIT - OTHER PROF SERVICES	\$1,416.00
Check #: 134913						
PO/InvoiceTotal:						\$4,720.00
Vendor Total:						\$4,720.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SYSOCO/CONTINENTAL KEIL INC	49220					
Check Group:						
REGULAR SUPPLIES 12/17/25		3.6	181207	143A8850Z 1/6/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$3.60
REGULAR SUPPLIES 12/17/25		3.36	181207	143A8850Z 1/6/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$3.36
REGULAR SUPPLIES 12/17/25		5.75	181207	143A8850Z 1/6/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$5.75
REGULAR SUPPLIES 12/17/25		4.08	181207	143A8850Z 1/6/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$4.08
REGULAR SUPPLIES 12/17/25		7.2	181207	143A8850Z 1/6/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$7.20
REGULAR FOOD 12/19/25		0.16	181207	543896286 1/6/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$114.70
REGULAR FOOD 12/19/25		0.14	181207	543896286 1/6/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$100.36
REGULAR FOOD 12/19/25		0.27	181207	543896286 1/6/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$193.55
REGULAR FOOD 12/19/25		0.16	181207	543896286 1/6/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$114.70
REGULAR FOOD 12/19/25		0.27	181207	543896286 1/6/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$193.55
REGULAR SUPPLIES 12/19/25		0.16	181207	543896286 1/6/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$32.30
REGULAR SUPPLIES 12/19/25		0.14	181207	543896286 1/6/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$28.26
REGULAR SUPPLIES 12/19/25		0.27	181207	543896286 1/6/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$54.50
REGULAR SUPPLIES 12/19/25		0.16	181207	543896286 1/6/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$32.30

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REGULAR SUPPLIES 12/19/25		0.27	181207	543896286 1/6/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$54.50
REGULAR FOOD 1/06/26		0.16	181207	543921027 1/6/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$136.58
REGULAR FOOD 1/06/26		0.14	181207	543921027 1/6/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$119.51
REGULAR FOOD 1/06/26		0.27	181207	543921027 1/6/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$230.49
REGULAR FOOD 1/06/26		0.16	181207	543921027 1/6/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$136.58
REGULAR FOOD 1/06/26		0.27	181207	543921027 1/6/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$230.49
REGULAR SUPPLIES 1/06/26		0.15	181207	543921027 1/6/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$7.27
REGULAR SUPPLIES 1/06/26		0.14	181207	543921027 1/6/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$6.79
REGULAR SUPPLIES 1/06/26		0.24	181207	543921027 1/6/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$11.64
REGULAR SUPPLIES 1/06/26		0.17	181207	543921027 1/6/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$8.24
REGULAR SUPPLIES 1/06/26		0.3	181207	543921027 1/6/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$14.54
A LA CARTE FOOD 1/06/26		0.35	181207	543921027 1/6/2026	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$30.62
A LA CARTE FOOD 1/06/26		0.65	181207	543921027 1/6/2026	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$56.86

Check #: 134914

PO/InvoiceTotal: \$1,932.32

Vendor Total: \$1,932.32

TELETRAC NAVMAN US LTD

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ \$45.46 EA		5	180512	93458729 1/8/2026	201.12.720.2700.535.356 ACTIVITY BUS COMMUNICATION SERVICES Check #: 134915	\$227.30
						PO/InvoiceTotal: \$227.30
						Vendor Total: \$227.30
THE AFTERMARKET PARTS COMPANY LLC						
Check Group:						
QTY 2 - 3" BALL VALVE FOR LAVATORY DRAIN ON ACTIVITY BUSES		0.8	181163	84094129 1/7/2026	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$83.20
QTY 2 - 3" BALL VALVE FOR LAVATORY DRAIN ON ACTIVITY BUSES		0.2	181163	84094129 1/7/2026	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$20.80
QTY 2 - 3" BALL VALVE FOR LAVATORY DRAIN ON ACTIVITY BUSES		0.8	181163	84094187 1/7/2026	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$83.20
QTY 2 - 3" BALL VALVE FOR LAVATORY DRAIN ON ACTIVITY BUSES		0.2	181163	84094187 1/7/2026	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$20.80
						Check #: 134916
						PO/InvoiceTotal: \$208.00
						Vendor Total: \$208.00
TOWN AND COUNTRY FOODS						
Check Group:						
SANDWICH TRAYS, CHIPS, SODA FOR PARENT TEACHER CONFERENCES		1	180870	5011 1/7/2026	101.40.100.2410.581.104 LC PRINCIPAL IN TOWN TRAVEL Check #: 134917	\$163.37
						PO/InvoiceTotal: \$163.37
Check Group:						
SANDWICH TRAYS FOR PARENT TEACHER CONFERENCES - STAFF DINNER 11/5/2025		1	180957	4671 1/7/2026	201.60.100.2410.581.106 HS PRINCIPAL IN TOWN TRAVEL	\$89.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 134917						
PO/InvoiceTotal:						\$89.54
Check Group:						
FACS GROCERIES FOR NOVEMBER		1	180965	0720 1/7/2026	101.50.100.1370.610.105 JH FACS SUPPLIES	\$75.39
FACS GROCERIES FOR NOVEMBER		1	180965	2131 1/7/2026	101.50.100.1370.610.105 JH FACS SUPPLIES	\$257.87
FACS GROCERIES FOR NOVEMBER		1	180965	2794 1/7/2026	101.50.100.1370.610.105 JH FACS SUPPLIES	\$20.40
FACS GROCERIES FOR NOVEMBER		1	180965	2999 1/7/2026	101.50.100.1370.610.105 JH FACS SUPPLIES	\$36.12
FACS GROCERIES FOR NOVEMBER		1	180965	4321 1/7/2026	101.50.100.1370.610.105 JH FACS SUPPLIES	\$50.39
FACS GROCERIES FOR NOVEMBER		1	180965	6815 1/7/2026	101.50.100.1370.610.105 JH FACS SUPPLIES	\$75.24
FACS GROCERIES FOR NOVEMBER		1	180965	8750 1/7/2026	101.50.100.1370.610.105 JH FACS SUPPLIES	\$46.38
FACS GROCERIES FOR NOVEMBER		1	180965	9373 1/7/2026	101.50.100.1370.610.105 JH FACS SUPPLIES	\$78.29
Check #: 134917						
PO/InvoiceTotal:						\$640.08
Check Group:						
PIE MAKING SUPPLIES FOR FCCLA		1	181041	3292 1/7/2026	215.60.394.1370.610.390 STATE FACS SUPPLIES	\$57.43
Check #: 134917						
PO/InvoiceTotal:						\$57.43
Vendor Total:						\$950.42
TRUE VALUE	51186					
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2135

01/09/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES		1	180884	6531 1/6/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$13.98
MISC REPAIR PARTS & SUPPLIES		1	180884	7304 1/6/2026	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$17.99
Check #: 134918						
PO/InvoiceTotal:						\$31.97
Vendor Total:						\$31.97
TYLER TECHNOLOGIES INC						
Check Group:						
PROJECT MANAGEMENT		2.5	180869	025-537562 1/8/2026	115.10.100.2510.330.493 BUSINESS OFFICE OTHER PROFESSIONAL SERVICES	\$300.00
PROJECT MANAGEMENT		1.5	180869	025-538025 1/8/2026	115.10.100.2510.330.493 BUSINESS OFFICE OTHER PROFESSIONAL SERVICES	\$180.00
Check #: 134919						
PO/InvoiceTotal:						\$480.00
Vendor Total:						\$480.00
ULINE						
Check Group:						
Portable Folding Security Gate - 12' x 6' - FOR CROUD CONTROL IN LOBBY AREA		1	181132	201607571 1/8/2026	201.60.100.2410.660.106 PRINC NEW MINOR EQUIPMENT	\$660.04
Check #: 134920						
PO/InvoiceTotal:						\$660.04
Check Group:						
Rubbermaid® Brute® Trash Can - 32 Gallon, Blue		3	181159	201859860 1/8/2026	201.60.391.1641.610.106 VO-AG SUPPLIES	\$301.91
Rubbermaid® Brute® Trash Can Dolly		3	181159	201859860 1/8/2026	201.60.391.1641.610.106 VO-AG SUPPLIES	\$159.00
Rubbermaid® Brute® Trash Can - 20 Gallon, White		3	181159	201859860 1/8/2026	201.60.391.1641.610.106 VO-AG SUPPLIES	\$102.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 134920						
PO/InvoiceTotal:						\$562.91
Vendor Total:						\$1,222.95
UNIVERSAL HEATING, COOLING & REFRIG	53350					
Check Group:						
FHS HEAT PUMP LIBRARY - REPLACEMENT - WITH ADDITION OF R22		1	181120	9180	201.60.100.2600.440.262	\$6,011.48
				1/8/2026	HS- MAINT -REPAIR & MAINTENANCE	
Check #: 134921						
PO/InvoiceTotal:						\$6,011.48
Vendor Total:						\$6,011.48
US FOODS						
Check Group:						
REGULAR FOOD 12/18/25		0.16	181208	3233348	112.20.910.3100.630.000	\$434.14
				1/6/2026	SF -GA BREAKFAST/LUNCH FOOD	
REGULAR FOOD 12/18/25		0.16	181208	3233348	112.30.910.3100.630.000	\$434.14
				1/6/2026	SF -HP BREAKFAST/LUNCH FOOD	
REGULAR FOOD 12/18/25		0.25	181208	3233348	112.40.910.3100.630.000	\$678.35
				1/6/2026	SF -LC BREAKFAST/LUNCH FOOD	
REGULAR FOOD 12/18/25		0.16	181208	3233348	112.50.910.3100.630.000	\$434.14
				1/6/2026	SF -JH BREAKFAST/LUNCH FOOD	
REGULAR FOOD 12/18/25		0.27	181208	3233348	112.60.910.3100.630.000	\$732.61
				1/6/2026	SF -HS BREAKFAST/LUNCH FOOD	
REGULAR SUPPLIES 12/18/25		0.2	181208	3233348	112.20.910.3100.610.000	\$41.88
				1/6/2026	SF -GA SUPPLIES	
REGULAR SUPPLIES 12/18/25		0.2	181208	3233348	112.30.910.3100.610.000	\$41.88
				1/6/2026	SF -HP SUPPLIES	
REGULAR SUPPLIES 12/18/25		0.2	181208	3233348	112.40.910.3100.610.000	\$41.88
				1/6/2026	SF -LC SUPPLIES	
REGULAR SUPPLIES 12/18/25		0.2	181208	3233348	112.50.910.3100.610.000	\$41.88
				1/6/2026	SF -JH SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 12/18/25		0.2	181208	3233348 1/6/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$41.88
REGULAR FOOD 1/05/26		0.15	181208	3624606 1/6/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$384.18
REGULAR FOOD 1/05/26		0.14	181208	3624606 1/6/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$358.57
REGULAR FOOD 1/05/26		0.24	181208	3624606 1/6/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$614.69
REGULAR FOOD 1/05/26		0.17	181208	3624606 1/6/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$435.41
REGULAR FOOD 1/05/26		0.3	181208	3624606 1/6/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$768.36
REGULAR SUPPLIES 1/05/26		0.16	181208	3624606 1/6/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$21.74
REGULAR SUPPLIES 1/05/26		0.14	181208	3624606 1/6/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$19.02
REGULAR SUPPLIES 1/05/26		0.24	181208	3624606 1/6/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$32.61
REGULAR SUPPLIES 1/05/26		0.19	181208	3624606 1/6/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$25.82
REGULAR SUPPLIES 1/05/26		0.27	181208	3624606 1/6/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$36.69
A LA CARTE FOOD 1/05/26		0.4	181208	3624606 1/6/2026	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$66.04
A LA CARTE FOOD 1/05/26		0.6	181208	3624606 1/6/2026	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$99.06

Check #: 134922

PO/InvoiceTotal: \$5,784.97

Vendor Total: \$5,784.97

VERIZON WIRELESS

54900

Check Group:

Lewistown School District No. One

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - RAY FIGUEROA		0.69	181100	6131557792 1/7/2026	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$26.67
CELL PHONE - RAY FIGUEROA		0.31	181100	6131557792 1/7/2026	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$11.98
CELL PHONE - DEREK LEAR		1	181100	6131557792 1/7/2026	201.60.720.3500.531.356 FERGUS ACTIVITY - TELEPHONE	\$39.54
CELL PHONE - BRENDON DECOCK		1	181100	6131557792 1/7/2026	201.60.100.2410.531.262 HS TELEPHONE	\$38.65
CELL PHONE - MOBILE ROBOT		1	181100	6131557792 1/7/2026	101.20.280.1000.535.000 GAR SPECIAL ED COMM (INTERNET FOR ROBO)	\$40.01
CELL PHONE - TAHAN WICHMAN		0.15	181100	6131557792 1/7/2026	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$5.80
CELL PHONE - TAHAN WICHMAN		0.14	181100	6131557792 1/7/2026	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$5.41
CELL PHONE - TAHAN WICHMAN		0.24	181100	6131557792 1/7/2026	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$9.28
CELL PHONE - TAHAN WICHMAN		0.16	181100	6131557792 1/7/2026	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$6.18
CELL PHONE - TAHAN WICHMAN		0.31	181100	6131557792 1/7/2026	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$11.98
CELL PHONE - JOEL KING		1	181100	6131557792 1/7/2026	101.50.280.1000.531.105 JH SPEC ED PHONE	\$38.65
CELL PHONE - SCHOOL RESOURCE OFFICER		1	181100	6131557792 1/7/2026	201.60.100.2410.531.262 HS TELEPHONE	\$31.60
CELL PHONE - SCOTT BALDWIN		0.31	181100	6131557792 1/7/2026	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$11.98
CELL PHONE - JOSH DAY		1	181100	6131557792 1/7/2026	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$38.65
CELL PHONE - MATT LEWIS		1	181100	6131557792 1/7/2026	201.60.100.2410.531.262 HS TELEPHONE	\$38.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - STACEY SRAMEK		0.15	181100	6131557792 1/7/2026	110.20.100.2700.531.000 TRANSP TELEPHONE	\$5.80
CELL PHONE - STACEY SRAMEK		0.14	181100	6131557792 1/7/2026	110.30.100.2700.531.000 TRANSP TELEPHONE	\$5.41
CELL PHONE - STACEY SRAMEK		0.24	181100	6131557792 1/7/2026	110.40.100.2700.531.000 TRANSP TELEPHONE	\$9.28
CELL PHONE - STACEY SRAMEK		0.16	181100	6131557792 1/7/2026	110.50.100.2700.531.000 TRANSP TELEPHONE	\$6.18
CELL PHONE - STACEY SRAMEK		0.31	181100	6131557792 1/7/2026	210.60.100.2700.531.000 TRANSP TELEPHONE	\$11.98
CELL PHONE - JILL SCHWEDE		1	181100	6131557792 1/7/2026	101.30.280.1000.531.103 HP SPEC ED PHONE	\$38.65
CELL PHONE - MATT VENTRESCA		1	181100	6131557792 1/7/2026	101.30.100.2410.531.262 HP TELEPHONE	\$38.65
CELL PHONE - ZABREA FISCUS		1	181100	6131557792 1/7/2026	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$38.65
CELL PHONE- DALE FISK		0.69	181100	6131557792 1/7/2026	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$10.87
CELL PHONE- DALE FISK		0.31	181100	6131557792 1/7/2026	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$4.88
CELL PHONE - JEFF FREISEN		1	181100	6131557792 1/7/2026	101.50.100.2410.531.262 JH TELEPHONE	\$38.65
CELL PHONE - REBEKAH RHOADES		0.69	181100	6131557792 1/7/2026	101.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	\$26.67
CELL PHONE - REBEKAH RHOADES		0.31	181100	6131557792 1/7/2026	201.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	\$11.98
CELL PHONE - JESSICA MILLER		1	181100	6131557792 1/7/2026	101.20.100.2410.531.262 GA TELEPHONE	\$38.65
CELL PHONE - BEN RICHARDS		0.15	181100	6131557792 1/7/2026	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$5.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - BEN RICHARDS		0.14	181100	6131557792 1/7/2026	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$5.41
CELL PHONE - BEN RICHARDS		0.24	181100	6131557792 1/7/2026	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$9.28
CELL PHONE - BEN RICHARDS		0.16	181100	6131557792 1/7/2026	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$6.18
CELL PHONE - BEN RICHARDS		0.31	181100	6131557792 1/7/2026	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$11.98
CELL PHONE - ORIN JOHNSON		1	181100	6131557792 1/7/2026	201.70.100.2600.531.262 CTE ACADEMY - PHONE	\$38.65
CELL PHONE - WYATT CONARD		0.69	181100	6131557792 1/7/2026	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$26.67
CELL PHONE - WYATT CONARD		0.31	181100	6131557792 1/7/2026	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$11.98
CELL PHONE - DANNY WIRTZBERGER		1	181100	6131557792 1/7/2026	101.40.100.2410.531.262 LC TELEPHONE	\$38.65
CELL PHONE - AMIE FRIESEN		0.15	181100	6131557792 1/7/2026	112.20.910.3100.531.000 SF - GA - TELEPHONE	\$5.80
CELL PHONE - AMIE FRIESEN		0.14	181100	6131557792 1/7/2026	112.30.910.3100.531.000 SF - HP - TELEPHONE	\$5.41
CELL PHONE - AMIE FRIESEN		0.24	181100	6131557792 1/7/2026	112.40.910.3100.531.000 SF - LC - TELEPHONE	\$9.28
CELL PHONE - AMIE FRIESEN		0.16	181100	6131557792 1/7/2026	112.50.910.3100.531.000 SF - JH - TELEPHONE	\$6.18
CELL PHONE - AMIE FRIESEN		0.31	181100	6131557792 1/7/2026	112.60.910.3100.531.000 SF - HS - TELEPHONE	\$11.98
CELL PHONE - SCHOOL NURSE		0.15	181100	6131557792 1/7/2026	101.20.100.2134.531.102 GAR NURSING TELEPHONE	\$5.80
CELL PHONE - SCHOOL NURSE		0.14	181100	6131557792 1/7/2026	101.30.100.2134.531.103 HP NURSING TELEPHONE	\$5.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - SCHOOL NURSE		0.24	181100	6131557792 1/7/2026	101.40.100.2134.531.104 LC NURSING TELEPHONE	\$9.28
CELL PHONE - SCHOOL NURSE		0.16	181100	6131557792 1/7/2026	101.50.100.2134.531.105 JH NURSING TELEPHONE	\$6.18
CELL PHONE - SCHOOL NURSE		0.31	181100	6131557792 1/7/2026	201.60.100.2134.531.106 HS NURSING TELEPHONE	\$11.98
CELL PHONE - DAN HENSELY		0.69	181100	6131557792 1/7/2026	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$26.67
CELL PHONE - DAN HENSELY		0.31	181100	6131557792 1/7/2026	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$11.98
CELL PHONE - ROBERT ODERMAN		0.15	181100	6131557792 1/7/2026	110.20.100.2700.531.000 TRANSP TELEPHONE	\$5.80
CELL PHONE - ROBERT ODERMAN		0.14	181100	6131557792 1/7/2026	110.30.100.2700.531.000 TRANSP TELEPHONE	\$5.41
CELL PHONE - ROBERT ODERMAN		0.24	181100	6131557792 1/7/2026	110.40.100.2700.531.000 TRANSP TELEPHONE	\$9.28
CELL PHONE - ROBERT ODERMAN		0.16	181100	6131557792 1/7/2026	110.50.100.2700.531.000 TRANSP TELEPHONE	\$6.18
CELL PHONE - ROBERT ODERMAN		0.31	181100	6131557792 1/7/2026	210.60.100.2700.531.000 TRANSP TELEPHONE	\$11.98
CELL PHONE - SCOTT BALDWIN		0.15	181100	6131557792 1/7/2026	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$5.80
CELL PHONE - SCOTT BALDWIN		0.14	181100	6131557792 1/7/2026	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$5.41
CELL PHONE - SCOTT BALDWIN		0.24	181100	6131557792 1/7/2026	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$9.28
CELL PHONE - SCOTT BALDWIN		0.16	181100	6131557792 1/7/2026	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$6.18

Check #: 134923

PO/InvoiceTotal: \$977.20

Vendor Total: \$977.20

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEX BANK						
Check Group:						
FUEL - MAINTENANCE		0.15	181206	109706602 1/6/2026	101.20.100.2600.581.262 GAR MAINT IN-TOWN TRAVEL	\$86.99
FUEL - MAINTENANCE		0.14	181206	109706602 1/6/2026	101.30.100.2600.581.262 HP MAINT IN-TOWN TRAVEL	\$81.19
FUEL - MAINTENANCE		0.24	181206	109706602 1/6/2026	101.40.100.2600.581.262 LC MAINT IN-TOWN TRAVEL	\$139.18
FUEL - MAINTENANCE		0.17	181206	109706602 1/6/2026	101.50.100.2600.581.262 JH- MAINTENANCE IN-TOWN TRAVEL	\$98.58
FUEL - MAINTENANCE		0.3	181206	109706602 1/6/2026	201.60.100.2600.581.262 HS- MAINTENANCE IN-TOWN TRAVEL	\$173.97
FUEL - TECHNOLOGY		1	181206	109706602 1/6/2026	282.99.100.2580.582.128 TECHNOLOGY TRAVEL OUT OF DISTRICT	\$109.69
FUEL - TRANSPORTATION		0.15	181206	109706602 1/6/2026	110.20.100.2700.582.000 TRANS TRAVEL OUT OF DISTRICT	\$4.23
FUEL - TRANSPORTATION		0.14	181206	109706602 1/6/2026	110.30.100.2700.582.000 TRANS TRAVEL OUT OF DISTRICT	\$3.95
FUEL - TRANSPORTATION		0.24	181206	109706602 1/6/2026	110.40.100.2700.582.000 TRANS TRAVEL OUT OF DISTRICT	\$6.78
FUEL - TRANSPORTATION		0.17	181206	109706602 1/6/2026	110.50.100.2700.582.000 TRANS TRAVEL OUT OF DISTRICT	\$4.80
FUEL - TRANSPORTATION		0.3	181206	109706602 1/6/2026	210.60.100.2700.582.000 TRANS TRAVEL OUT OF DISTRICT	\$8.47
Check #: 134924						
PO/InvoiceTotal:						\$717.83
Vendor Total:						\$717.83
WHITE GLOVE CLEANING						
Check Group:						
CLEANING OF MAIN FLOOR AT CMEC BUILDING		5	180054	8652 1/7/2026	282.16.890.3300.422.824 CMEC - CLEANING SERVICE	\$250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 134925

PO/InvoiceTotal: \$250.00

Vendor Total: \$250.00

Grand Total: \$528,617.58

End of Report