

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2123

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABC BUS INC						
Check Group:						
SILICONE 2.5" 90 DEGREE UPPER AND LOWER RADIATOR HOSES FOR MOTOR COACH BUSES - QTY 12		0.8	180450	3887331	201.60.720.3500.615.356	\$460.42
				9/4/2025	ACTIVITY BUS REPLACE PARTS/SUPPLIES	
SILICONE 2.5" 90 DEGREE UPPER AND LOWER RADIATOR HOSES FOR MOTOR COACH BUSES - QTY 12		0.2	180450	3887331	101.50.720.3500.615.355	\$115.10
				9/4/2025	ACTIVITY BUS REPLACE PARTS/SUPPLIES	
					Check #: 134446	
					PO/InvoiceTotal:	\$575.52
					Vendor Total:	\$575.52
ACE HARDWARE						
19						
Check Group:						
ECO ELECTRIC LEAF BLOWER FOR LINCOLN BUILDING BUSINESS OFFICE		55	180181	1863464	101.10.100.2321.610.230	\$55.00
				9/4/2025	SUPT SUPPLIES	
ECO ELECTRIC LEAF BLOWER FOR LINCOLN BUILDING BUSINESS OFFICE		55	180181	1863464	201.10.100.2321.610.230	\$55.00
				9/4/2025	SUPT SUPPLIES	
ECO ELECTRIC LEAF BLOWER FOR LINCOLN BUILDING BUSINESS OFFICE		55	180181	1863464	101.10.100.2510.610.250	\$55.00
				9/4/2025	BUSINESS OFFICE SUPPLIES	
ECO ELECTRIC LEAF BLOWER FOR LINCOLN BUILDING BUSINESS OFFICE		54.99	180181	1863464	201.10.100.2510.610.250	\$54.99
				9/4/2025	BUSINESS OFFICE SUPPLIES	
					Check #: 134447	
					PO/InvoiceTotal:	\$219.99
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	180235	16486	101.30.100.2600.615.262	\$8.79
				9/4/2025	HP MAINT REPLACE PARTS/SUPPLIES	
MISC REPAIR PARTS & SUPPLIES		1	180235	186266	101.40.100.2600.610.262	\$91.96
				9/4/2025	LC MAINT SUPPLIES	

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MISC REPAIR PARTS & SUPPLIES		1	180235	186305 9/4/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$29.96
MISC REPAIR PARTS & SUPPLIES		1	180235	186324 9/4/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$26.60
MISC REPAIR PARTS & SUPPLIES		1	180235	186354 9/4/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$9.99
MISC REPAIR PARTS & SUPPLIES		1	180235	186406 9/4/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$8.95
MISC REPAIR PARTS & SUPPLIES		1	180235	186470 9/4/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$6.99
MISC REPAIR PARTS & SUPPLIES		1	180235	186529 9/4/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$47.96
MISC REPAIR PARTS & SUPPLIES		1	180235	186653 9/4/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$38.97
MISC REPAIR PARTS & SUPPLIES		1	180235	186656 9/4/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$36.98
MISC REPAIR PARTS & SUPPLIES		1	180235	186689 9/4/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$29.99
MISC REPAIR PARTS & SUPPLIES		1	180235	186811 9/4/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$19.99
MISC REPAIR PARTS & SUPPLIES		1	180235	186811 9/4/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$49.98
MISC REPAIR PARTS & SUPPLIES		1	180235	186909 9/4/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$16.28
MISC REPAIR PARTS & SUPPLIES		1	180235	186910 9/4/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$0.24
MISC REPAIR PARTS & SUPPLIES		1	180235	186972 9/4/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$29.97

Check #: 134447

PO/InvoiceTotal: \$453.60

Vendor Total: \$673.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON						
Check Group:						
Fecal Loops for Large and X-Large Animals		1	180389	1GTK-PVCG-MT WN 9/4/2025	201.70.391.1640.610.107 VO-AG - CTE ACADEMY - SUPPLIES	\$28.48
Cinf Cat Nail Clipping Cleaning Grooming Restraint Bag No Scratching Biting for Bathing Nail Trimming Injecting Examining(Blue,M)		2	180389	1GTK-PVCG-MT WN 9/4/2025	201.70.391.1640.610.107 VO-AG - CTE ACADEMY - SUPPLIES	\$39.78
3 Pieces Cat Muzzles Breathable Mesh Muzzles Cat Grooming Restraint Bags with Muzzle Anti Bite Anti Meow for Prevent Cats from Biting Grooming and Nail Trimming (Small, Medium, Large)		3	180389	1GTK-PVCG-MT WN 9/4/2025	201.70.391.1640.610.107 VO-AG - CTE ACADEMY - SUPPLIES	\$36.27
6' Long Cotton Swabs 500PCS - Cotton Swabs With Wooden Sticks- Cleaning Swabs for Makeup, Pet Care, Gun Cleaning, Electronics, Arts and Crafts		2	180389	1GTK-PVCG-MT WN 9/4/2025	201.70.391.1640.610.107 VO-AG - CTE ACADEMY - SUPPLIES	\$18.78
20 Pack Stainless Steel Surgical Tray, 8.86 x 4.72 Inch Small Surgical Trays, Stainless Steel Medical Tray for Lab Instruments Organize		2	180389	1GTK-PVCG-MT WN 9/4/2025	201.70.391.1640.610.107 VO-AG - CTE ACADEMY - SUPPLIES	\$59.98
Sutures Thread with Needle (24 Mixed 2/0, 3/0, 4/0)		3	180389	1GTK-PVCG-MT WN 9/4/2025	201.70.391.1640.610.107 VO-AG - CTE ACADEMY - SUPPLIES	\$38.97
Practice Sutures Sutures Thread with Needle (24 Mixed 2/0, 3/0, 4/0)		3	180389	1GTK-PVCG-MT WN 9/4/2025	201.70.391.1640.610.107 VO-AG - CTE ACADEMY - SUPPLIES	\$41.97
Suture Practice Kit for Medical Students, Silicone Pad Surgery Wounds Closure Suturing		12	180389	1GTK-PVCG-MT WN 9/4/2025	201.70.391.1640.610.107 VO-AG - CTE ACADEMY - SUPPLIES	\$225.48
Medarchitect Right Hand Pill Counting Tray with Spatula (Clear - L Shape)		5	180389	1GTK-PVCG-MT WN 9/4/2025	201.70.391.1640.610.107 VO-AG - CTE ACADEMY - SUPPLIES	\$44.75
10 Pcs Veterinary Suture Needles for Animal Surgical Needle and Fur Sew Tool 1028 Sewing Notions Supplies Machine Needles		1	180389	1GTK-PVCG-MT WN 9/4/2025	201.70.391.1640.610.107 VO-AG - CTE ACADEMY - SUPPLIES	\$6.99

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AHIER 50PCS Plastic Dropper Bottle, Eye Dropper Bottle, 15ML Empty Plastic Squeezable Eye Dropper bottle LDPE with Childproof Cap		1	180389	1GTK-PVCG-MT WN 9/4/2025	201.70.391.1640.610.107 VO-AG - CTE ACADEMY - SUPPLIES	\$13.99
Fecal Test Kit for Pets (White and Green, 50 Pack) - Fecal Sample Container Dogs		1	180389	1GTK-PVCG-MT WN 9/4/2025	201.70.391.1640.610.107 VO-AG - CTE ACADEMY - SUPPLIES	\$29.09
Premium Allis Tissue Clamp Forceps 6", 4x5 Teeth, Stainless Steel		3	180389	1GTK-PVCG-MT WN 9/4/2025	201.70.391.1640.610.107 VO-AG - CTE ACADEMY - SUPPLIES	\$20.97
3x Babcock Tissue Forceps 6.4" INTESTINAL Veterinary Stainless Steel Instruments A+ Quality		1	180389	1GTK-PVCG-MT WN 9/4/2025	201.70.391.1640.610.107 VO-AG - CTE ACADEMY - SUPPLIES	\$21.44
Surgical Towels for Cleaning Huck Towels 12 Pack 100% Cotton		3	180389	1GTK-PVCG-MT WN 9/4/2025	201.70.391.1640.610.107 VO-AG - CTE ACADEMY - SUPPLIES	\$44.97
New 5 German Grade Adson Brown Tissue Forceps ENT Surgical Instruments-Excellent		1	180389	1GTK-PVCG-MT WN 9/4/2025	201.70.391.1640.610.107 VO-AG - CTE ACADEMY - SUPPLIES	\$19.99
Dissecting Tissue Thumb Forceps Tweezers 6"		3	180389	1GTK-PVCG-MT WN 9/4/2025	201.70.391.1640.610.107 VO-AG - CTE ACADEMY - SUPPLIES	\$17.97
GLADOG Soft Dog Cone Collar, 3 PCS (XL is Only 1 PCS) - large		1	180389	1GTK-PVCG-MT WN 9/4/2025	201.70.391.1640.610.107 VO-AG - CTE ACADEMY - SUPPLIES	\$15.99
GLADOG Soft Dog Cone Collar, 3 PCS (XL is Only 1 PCS) - puppy/mediium		1	180389	1GTK-PVCG-MT WN 9/4/2025	201.70.391.1640.610.107 VO-AG - CTE ACADEMY - SUPPLIES	\$13.99
Rochester Carmalt Hemostat Artery Forceps with Cross Serrated and Longitudinal Grooved Jaws 6.25" Curved Pliers with Gold Rings		3	180389	1GTK-PVCG-MT WN 9/4/2025	201.70.391.1640.610.107 VO-AG - CTE ACADEMY - SUPPLIES	\$22.50
COUPON		1	180389	1GTK-PVCG-MT WN 9/4/2025	201.70.391.1640.610.107 VO-AG - CTE ACADEMY - SUPPLIES	(\$3.98)
Premium-Grade Backhaus Towel Clamp, 3.5" Size (Pack Of 10) for Educational Use		2	180389	1HVL-H9VM-1V7 V 9/4/2025	201.70.391.1640.610.107 VO-AG - CTE ACADEMY - SUPPLIES	\$37.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 134448						
PO/InvoiceTotal:						\$796.15
Check Group:						
VIZ-PRO Large Fabric Bulletin Board/Foldable Notice Board Felt Gray, 60 X 48 Inches, Silver Aluminium Frame		1	180414	1NHV-YHK1-JLD C 9/4/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$79.50
Check #: 134448						
PO/InvoiceTotal:						\$79.50
Check Group:						
REPLACEMENT LAPTOP LCD COVER BACK REAR TOP LID FRONT BEZEL WITH HINGES FOR LENOVO THINKBOOK		1	180427	1QML-QGCK-1W 9H 9/4/2025	128.30.100.2224.682.000 HP TECH RELATED SUPPLIES	\$44.98
Check #: 134448						
PO/InvoiceTotal:						\$44.98
Check Group:						
NETGEAR 8-PORT POE+ GIGABIT ETHERNET UNMANAGED ESSENTIALS SWITCH		1	180428	1QH1-RXNW-7M 4R 9/4/2025	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	\$99.95
ELECTRIDUCT 2U WALL MOUNT RACK ENCLOSURE		1	180428	1QH1-RXNW-7M 4R 9/4/2025	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	\$89.09
Check #: 134448						
PO/InvoiceTotal:						\$189.04
Check Group:						
SUPCASE FOR SAMSUNG GALAXY S25 PLUS FOR SCOTT BALDWIN		4.35	180429	11PC-9HPV-4YM 1 9/4/2025	128.20.100.2224.610.000 GA TECH SUPPLIES (OFFICE)	\$4.35
SUPCASE FOR SAMSUNG GALAXY S25 PLUS FOR SCOTT BALDWIN		4.06	180429	11PC-9HPV-4YM 1 9/4/2025	128.30.100.2224.610.000 HP TECH SUPPLIES (OFFICE)	\$4.06
SUPCASE FOR SAMSUNG GALAXY S25 PLUS FOR SCOTT BALDWIN		6.96	180429	11PC-9HPV-4YM 1 9/4/2025	128.40.100.2224.610.000 LC TECH SUPPLIES (OFFICE)	\$6.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPCASE FOR SAMSUNG GALAXY S25 PLUS FOR SCOTT BALDWIN		4.93	180429	11PC-9HPV-4YM 1 9/4/2025	128.50.100.2224.610.000 JH TECH SUPPLIES (OFFICE)	\$4.93
SUPCASE FOR SAMSUNG GALAXY S25 PLUS FOR SCOTT BALDWIN		8.68	180429	11PC-9HPV-4YM 1 9/4/2025	228.60.100.2224.610.000 HS TECH SUPPLIES (OFFICE)	\$8.68
Check #: 134448						
PO/InvoiceTotal:						\$28.98
Check Group:						
BISSELL ProHeat 2X Revolution Pet Pro Plus, 3588F, Upright Deep Cleaner, 30-minute Dry Time, Dual Dirt Lifter Powerbrush, Hose & Tool Attachment, Pet Upholstery Tool		1	180430	113P-LCRQ-JPLX 9/4/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$269.00
Ofuray Solar Flag Pole Light 3In1 Design, Brightest Flag Pole Light Solar Powered, 2 Brightness American Flag Coverage Led Solar Lights Outdoor Dusk to Dawn fit 1"-4"		1	180430	113P-LCRQ-JPLX 9/4/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$69.34
Ambient Weather WS-2902 WiFi Smart Weather Station		1	180430	113P-LCRQ-JPLX 9/4/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$196.99
Bissell 1990 Pro Pet Urine Eliminator Upright Deep Cleaner Formula		1	180430	113P-LCRQ-JPLX 9/4/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$22.79
Check #: 134448						
PO/InvoiceTotal:						\$558.12
Check Group:						
WHERE THE RED FERN GROWS - PAPERBACK		10	180431	1HGN-XH7Q-JJV T 9/4/2025	201.60.280.1000.640.106 HS RESOURCE BOOKS	\$62.90
TREASURE ISLAND ILLUSTRATED : THE 1883 CLASSIC EDITION PAPERBACK		10	180431	1HGN-XH7Q-JJV T 9/4/2025	201.60.280.1000.640.106 HS RESOURCE BOOKS	\$89.90
Check #: 134448						
PO/InvoiceTotal:						\$152.80
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OtterBox iPhone 15, iPhone 14, & iPhone 13 (Only) - Defender Series Case - Black - Screenless - Rugged & Durable - with Port Protection - Holster Clip Includes - Microbial Defense Protection		0.17	180445	1NGM-W7K7-6G XG 9/4/2025	101.50.100.2600.582.262 JH- MAINTENANCE TRAVEL OUT OF DIST	\$6.62
OtterBox iPhone 15, iPhone 14, & iPhone 13 (Only) - Defender Series Case - Black - Screenless - Rugged & Durable - with Port Protection - Holster Clip Includes - Microbial Defense Protection		0.3	180445	1NGM-W7K7-6G XG 9/4/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$11.69
OtterBox iPhone 15, iPhone 14, & iPhone 13 (Only) - Defender Series Screenless Case - Night Rever (Yellow & Black) - Rugged & Durable - with Port Protection - Holster Clip Includes		0.15	180445	1NGM-W7K7-6G XG 9/4/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$5.75
OtterBox iPhone 15, iPhone 14, & iPhone 13 (Only) - Defender Series Screenless Case - Night Rever (Yellow & Black) - Rugged & Durable - with Port Protection - Holster Clip Includes		0.14	180445	1NGM-W7K7-6G XG 9/4/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$5.36
OtterBox iPhone 15, iPhone 14, & iPhone 13 (Only) - Defender Series Screenless Case - Night Rever (Yellow & Black) - Rugged & Durable - with Port Protection - Holster Clip Includes		0.24	180445	1NGM-W7K7-6G XG 9/4/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$9.19
OtterBox iPhone 15, iPhone 14, & iPhone 13 (Only) - Defender Series Screenless Case - Night Rever (Yellow & Black) - Rugged & Durable - with Port Protection - Holster Clip Includes		0.17	180445	1NGM-W7K7-6G XG 9/4/2025	101.50.100.2600.582.262 JH- MAINTENANCE TRAVEL OUT OF DIST	\$6.51
OtterBox iPhone 15, iPhone 14, & iPhone 13 (Only) - Defender Series Screenless Case - Night Rever (Yellow & Black) - Rugged & Durable - with Port Protection - Holster Clip Includes		0.3	180445	1NGM-W7K7-6G XG 9/4/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$11.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UltraGlass Unbreak Top 9H+ Glass for iPhone 15 Screen Protector (12FT Military Grade Shatterproof & Longest Durable) Screen Protector iPhone 15 Tempered Glass, Full Coverage, 2 Pack		0.15	180445	1NGM-W7K7-6G XG 9/4/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$3.70
UltraGlass Unbreak Top 9H+ Glass for iPhone 15 Screen Protector (12FT Military Grade Shatterproof & Longest Durable) Screen Protector iPhone 15 Tempered Glass, Full Coverage, 2 Pack		0.14	180445	1NGM-W7K7-6G XG 9/4/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$3.46
UltraGlass Unbreak Top 9H+ Glass for iPhone 15 Screen Protector (12FT Military Grade Shatterproof & Longest Durable) Screen Protector iPhone 15 Tempered Glass, Full Coverage, 2 Pack		0.24	180445	1NGM-W7K7-6G XG 9/4/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$5.92
UltraGlass Unbreak Top 9H+ Glass for iPhone 15 Screen Protector (12FT Military Grade Shatterproof & Longest Durable) Screen Protector iPhone 15 Tempered Glass, Full Coverage, 2 Pack		0.17	180445	1NGM-W7K7-6G XG 9/4/2025	101.50.100.2600.582.262 JH- MAINTENANCE TRAVEL OUT OF DIST	\$4.20
UltraGlass Unbreak Top 9H+ Glass for iPhone 15 Screen Protector (12FT Military Grade Shatterproof & Longest Durable) Screen Protector iPhone 15 Tempered Glass, Full Coverage, 2 Pack		0.3	180445	1NGM-W7K7-6G XG 9/4/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$7.40
OtterBox iPhone 15, iPhone 14, & iPhone 13 (Only) - Defender Series Case - Black - Screenless - Rugged & Durable - with Port Protection - Holster Clip Includes - Microbial Defense Protection		0.15	180445	1NGM-W7K7-6G XG 9/4/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$5.84
OtterBox iPhone 15, iPhone 14, & iPhone 13 (Only) - Defender Series Case - Black - Screenless - Rugged & Durable - with Port Protection - Holster Clip Includes - Microbial Defense Protection		0.14	180445	1NGM-W7K7-6G XG 9/4/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$5.45
OtterBox iPhone 15, iPhone 14, & iPhone 13 (Only) - Defender Series Case - Black - Screenless - Rugged & Durable - with Port Protection - Holster Clip Includes - Microbial Defense Protection		0.24	180445	1NGM-W7K7-6G XG 9/4/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$9.35

Check #: 134448

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$101.93
Check Group:						
BACK PACKS		5	180449	14GX-3367-XG1J 9/4/2025	101.40.100.1000.610.104 LC SUPPLIES	\$40.45
AMERICAN FLAG		1	180449	14GX-3367-XG1J 9/4/2025	101.40.100.1000.610.104 LC SUPPLIES	\$7.30
COLOR RUBBER BANDS		1	180449	14GX-3367-XG1J 9/4/2025	101.40.100.1000.610.104 LC SUPPLIES	\$6.75
Check #: 134448						
PO/InvoiceTotal:						\$54.50
Check Group:						
JOLLY TIME All in One Popcorn Kit, Portion Packets with Kernels, Oil and Salt for Movie Theater or Air Popper Machines (24 pack, 4oz Kettle)		2	180457	1X94-W33X-LVV4 9/4/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$79.98
JOLLY CHEF 2lb Paper Food Trays, 250 Pack Paper Food Boats Disposable Serving Boats, Food Holder Trays for Snacks French Fries Nachos Hot Dog Tacos BBQ Party		1	180457	1X94-W33X-LVV4 9/4/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$16.38
3-Pack 8" Heavy Duty Scissors with Ultra Sharp Blades and Comfort Grip Handles - For Office, Home, School, Sewing, and Crafts		1	180457	1X94-W33X-LVV4 9/4/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$9.99
Check #: 134448						
PO/InvoiceTotal:						\$106.35
Check Group:						
SNICKERS, TWIX & MILKY WAY MINIS CHOCOLATE CANDY BARS VAIETY PACK, 150 CT. BULK BAG		1	180464	1YNC-DVHJ-KYQ 9/4/2025	101.50.100.2120.610.105 F JH GUIDANCE SUPPLIES	\$22.39
HERSHEY MINATURES ASSORTED FLAVORED, HALLOWEEN CANDY BULK BAG 78.24 OX (275 PIECES)		1	180464	1YNC-DVHJ-KYQ 9/4/2025	101.50.100.2120.610.105 F JH GUIDANCE SUPPLIES	\$31.14
Check #: 134448						

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PO/InvoiceTotal:						\$53.53
Check Group:						
Mr. Pen Pop Up Note Dispenser, 3" x 3", Black, Sticky Note Dispenser, Sticky Note Holder for Desk		1	180465	19N6-3HPQ-6JX9 9/4/2025	101.50.100.1440.610.105 JH MATH SUPPLIES	\$8.98
Pilot, Precise V5 RT Deco Collection Refillable & Retractable Liquid Ink Rolling Ball Pens, Extra Fine Point 0.5 mm, Black/Blue/Red/Green/Purple, Pack of 5		2	180465	19N6-3HPQ-6JX9 9/4/2025	101.50.100.1440.610.105 JH MATH SUPPLIES	\$11.98
Pentel Super Hi-Polymer Refills, 0.5 mm Fine, HB, 180 Pieces of Lead (C25BPHB6)		1	180465	19N6-3HPQ-6JX9 9/4/2025	101.50.100.1440.610.105 JH MATH SUPPLIES	\$9.57
Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow		3	180465	19N6-3HPQ-6JX9 9/4/2025	101.50.100.1440.610.105 JH MATH SUPPLIES	\$29.67
Expo Precision-Point Eraser Pad Refills, Gray (9287KF)		1	180465	19N6-3HPQ-6JX9 9/4/2025	101.50.100.1440.610.105 JH MATH SUPPLIES	\$4.28
EXPO Precision-Point White Board Eraser, Peel-Off Layers		1	180465	19N6-3HPQ-6JX9 9/4/2025	101.50.100.1440.610.105 JH MATH SUPPLIES	\$9.67
Smart AAAA Battery Charger with 2 Counts Rechargeable AAAA Batteries - Ni-MH 1.2V 400mAh 1200 Cycles Surface Pen Active Stylus Rechargeables Battery		1	180465	19N6-3HPQ-6JX9 9/4/2025	101.50.100.1440.610.105 JH MATH SUPPLIES	\$8.99
Check #: 134448						
PO/InvoiceTotal:						\$83.14
Check Group:						
W10404050 Washer Latch Assembly Replacement for Maytag MVWC400XW4 Washer - Compatible with W10238287 Washing Machine Lid Lock Switch		1	180478	1LPQ-TWGP-6Q 9/4/2025	201.60.100.1000.615.106 INSTRUCTIONAL REPLACE PARTS/ SUPPLIES	\$25.58
Check #: 134448						
PO/InvoiceTotal:						\$25.58
Vendor Total:						\$2,274.60

APG YELLOWSTONE NEWS

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2123

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
NOTICE OF RESOLUTION OF INTENT TO SELL/DISPOSE OF SURPLUS PROPERTY TO BE PUBLISHED ON AUG 20, 2025 - 65" X 8" CONTINENTAL BRIDGE		0.7	180410	665643	101.10.100.2510.540.250	\$21.56
				9/4/2025	BUSINESS OFFICE ADVERTISING	
NOTICE OF RESOLUTION OF INTENT TO SELL/DISPOSE OF SURPLUS PROPERTY TO BE PUBLISHED ON AUG 20, 2025 - 65" X 8" CONTINENTAL BRIDGE		0.3	180410	665643	201.10.100.2510.540.250	\$9.24
				9/4/2025	BUSINESS OFFICE ADVERTISING	
Check #: 134449						
PO/InvoiceTotal:						\$30.80
Vendor Total:						\$30.80
ATS INLAND NW LLC						
Check Group:						
MAINTENANCE AGREEMENT		0.15	180505	S059632	101.20.100.2600.440.262	\$1,057.05
				9/4/2025	GAR MAINT -REPAIR & MAINTENANCE	
MAINTENANCE AGREEMENT		0.14	180505	S059632	101.30.100.2600.440.262	\$986.58
				9/4/2025	HP MAINT -REPAIR & MAINTENANCE	
MAINTENANCE AGREEMENT		0.24	180505	S059632	101.40.100.2600.440.262	\$1,691.28
				9/4/2025	LC MAINT REPAIR & MAINTENANCE	
MAINTENANCE AGREEMENT		0.17	180505	S059632	101.50.100.2600.440.262	\$1,197.99
				9/4/2025	JH- MAINT -REPAIR & MAINTENANCE	
MAINTENANCE AGREEMENT		0.3	180505	S059632	201.60.100.2600.440.262	\$2,114.10
				9/4/2025	HS- MAINT -REPAIR & MAINTENANCE	
Check #: 134450						
PO/InvoiceTotal:						\$7,047.00
Vendor Total:						\$7,047.00
BLOEDORN LUMBER - LEWISTOWN						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAINT/ PRIMER AND SUPPLIES FOR FHS MUSIC ROOM PAINT PROJECT		1	180189	8903669 9/4/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$287.80
PAINT/ PRIMER AND SUPPLIES FOR FHS MUSIC ROOM PAINT PROJECT		1	180189	8907156 9/4/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$378.97
PAINT/ PRIMER AND SUPPLIES FOR FHS MUSIC ROOM PAINT PROJECT		1	180189	8910986 9/4/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$64.47
PAINT/ PRIMER AND SUPPLIES FOR FHS MUSIC ROOM PAINT PROJECT		1	180189	8912190 9/4/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$51.95
Check #: 134451						
PO/InvoiceTotal:						\$783.19
Vendor Total:						\$783.19
CENTRAL LOCK & SECURITY	5651					
Check Group:						
MISC REPAIR/SUPPLIES		1	180236	9477 9/4/2025	101.40.100.2600.440.262 LC MAINT REPAIR & MAINTENANCE	\$4.25
MISC REPAIR/SUPPLIES		1	180236	9477 9/4/2025	101.50.100.2600.440.262 JH- MAINT -REPAIR & MAINTENANCE	\$21.25
MISC REPAIR/SUPPLIES		1	180236	9477 9/4/2025	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	\$26.75
MMISC REPAIR/SUPPLIES		1	180236	9496 9/4/2025	101.50.100.2600.440.262 JH- MAINT -REPAIR & MAINTENANCE	\$17.00
Check #: 134452						
PO/InvoiceTotal:						\$69.25
Check Group:						
REKEY FILE CABINET IN LIFE SKILLS ROOM. ROOM 5 ON MAIN FLOOR (OLD SCIENCE ROOM)		1	180472	9526 9/4/2025	101.50.100.1000.440.105 JH INSTRUCTIONAL -REPAIR & MAINTENANCE	\$35.00
Check #: 134452						
PO/InvoiceTotal:						\$35.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLINT CURLEY						
Check Group:						
REFUND OF SCHOOL FOOD FUNDS FOR ISABELLE CURLEY		1	180525	REIMB ICURLEY 9/4/2025	112.00.000.1611.000.000 EL SCHOOL FOOD-STUDENT	\$185.05
Check #: 134453						
Vendor Total:						\$104.25
PO/InvoiceTotal:						\$185.05
Vendor Total:						\$185.05
CMMC OCCUPATIONAL HEALTH						
Check Group:						
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL FOR JAMES CLINTON		0.15	180451	10909 9/4/2025	110.20.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$20.25
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL FOR JAMES CLINTON		0.14	180451	10909 9/4/2025	110.30.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$18.90
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL FOR JAMES CLINTON		0.24	180451	10909 9/4/2025	110.40.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$32.40
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL FOR JAMES CLINTON		0.17	180451	10909 9/4/2025	110.50.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$22.95
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL FOR JAMES CLINTON		0.3	180451	10909 9/4/2025	210.60.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$40.50
Check #: 134454						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
COFFEE CUP						
Check Group:						
20 COFFEE CARDS AT \$5.50 EACH FOR BIRTHDAY GIFTS		20	180452	7591 - GIFT CARDS 9/4/2025	115.10.910.3100.610.633 SCHOOL FOOD SUPPLIES	\$110.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 134455						
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$110.00
DANIEL WIRTZBERGER						
Check Group:						
PHONE CASE REIMBURSEMENT		1	180522	LEWISIN71584 9/4/2025	101.40.100.2410.610.104 LC PRINCIPAL SUPPLIES	\$50.00
Check #: 134456						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
FRONTLINE AG SOLUTIONS, LLC						
Check Group:						
2013 JOHN DEERE 1565 REPAIR		0.15	180318	1257426 9/4/2025	101.20.100.2600.440.262 GAR MAINT -REPAIR & MAINTENANCE	\$176.42
2013 JOHN DEERE 1565 REPAIR		0.14	180318	1257426 9/4/2025	101.30.100.2600.440.262 HP MAINT -REPAIR & MAINTENANCE	\$164.66
2013 JOHN DEERE 1565 REPAIR		0.24	180318	1257426 9/4/2025	101.40.100.2600.440.262 LC MAINT REPAIR & MAINTENANCE	\$282.28
2013 JOHN DEERE 1565 REPAIR		0.17	180318	1257426 9/4/2025	101.50.100.2600.440.262 JH- MAINT -REPAIR & MAINTENANCE	\$199.95
2013 JOHN DEERE 1565 REPAIR		0.3	180318	1257426 9/4/2025	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	\$352.85
Check #: 134457						
PO/InvoiceTotal:						\$1,176.16
Vendor Total:						\$1,176.16
GRAINGER INC 17307						
Check Group:						
HOT WATER AND STEAM BOILER RADIATOR ACTUATOR FOR LINCOLN		1.4	180411	9607839827 9/4/2025	101.10.100.2600.615.262 LINCOLN - REPAIR PARTS	\$98.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOT WATER AND STEAM BOILER RADIATOR ACTUATOR FOR LINCOLN		0.6	180411	9607839827	201.10.100.2600.615.262	\$42.13
				9/4/2025	LINCOLN - REPAIR PARTS	
RETURN - HOT WATER AND STEAM BOILER RADIATOR ACTUATOR FOR LINCOLN (INCORRECT PART)		1.4	180411	9616009024	101.10.100.2600.615.262	(\$98.29)
				9/4/2025	LINCOLN - REPAIR PARTS	
RETURN - HOT WATER AND STEAM BOILER RADIATOR ACTUATOR FOR LINCOLN (INCORRECT PART)		0.6	180411	9616009024	201.10.100.2600.615.262	(\$42.13)
				9/4/2025	LINCOLN - REPAIR PARTS	
Check #: 134458						
PO/InvoiceTotal:						\$0.00
Check Group:						
VIEGA PROPRESS Crimp Coupling Fitting: Straight, 2 in CTS x 2 in CTS size, Press-fit x Press-fit		3	180475	9624816071	101.40.100.2600.615.262	\$78.30
				9/4/2025	LC MAINT REPLACE PARTS/SUPPLIES	
VIEGA PROPRESS Manual Two-Way Ball Valve: 2 in, Brass/Bronze, Straight, Press x Press, Full Port		1	180475	9624816071	101.40.100.2600.615.262	\$210.73
				9/4/2025	LC MAINT REPLACE PARTS/SUPPLIES	
Check #: 134458						
PO/InvoiceTotal:						\$289.03
Check Group:						
REPLACEMENT FILTER FOR DRINKING FOUNTAINS		1.45	180493	9625621413	101.20.100.2600.615.262	\$143.32
				9/4/2025	GAR MAINT REPLACE PARTS/SUPPLIES	
REPLACEMENT FILTER FOR DRINKING FOUNTAINS		1.45	180493	9625621413	101.30.100.2600.615.262	\$143.32
				9/4/2025	HP MAINT REPLACE PARTS/SUPPLIES	
REPLACEMENT FILTER FOR DRINKING FOUNTAINS		2.5	180493	9625621413	101.40.100.2600.615.262	\$247.10
				9/4/2025	LC MAINT REPLACE PARTS/SUPPLIES	
REPLACEMENT FILTER FOR DRINKING FOUNTAINS		1.6	180493	9625621413	101.50.100.2600.615.262	\$158.14
				9/4/2025	JH- MAINT REPLACE PARTS/SUPPLIES	
REPLACEMENT FILTER FOR DRINKING FOUNTAINS		3	180493	9625621413	201.60.100.2600.615.262	\$296.52
				9/4/2025	HS- MAINT REPLACE PARTS/SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIPE INSULATION TAPE		2	180493	9625621413 9/4/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$113.80
LOW ARC BATHROOM FAUCET		2	180493	9625853891 9/4/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$218.34
LOW ARC BATHROOM FAUCET		2	180493	9625853891 9/4/2025	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$218.34
LOW ARC BATHROOM FAUCET		2	180493	9625853891 9/4/2025	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$218.34
LOW ARC BATHROOM FAUCET		1	180493	9625853891 9/4/2025	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$109.17
LOW ARC BATHROOM FAUCET		3	180493	9625853891 9/4/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$327.51
PIPE INSULATION FITTING 90		2	180493	9625853891 9/4/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$26.00
PIPE INSULATION FITTING TEE		1	180493	9625853891 9/4/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$18.23

Check #: 134458

PO/InvoiceTotal: \$2,238.13

Vendor Total: \$2,527.16

HANSON CHEMICAL LLC

18264

Check Group:

SYMMETRY GS FOAMING HAND WASH	1.5	180266	423790 9/4/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$128.52
SYMMETRY GS FOAMING HAND WASH	1.4	180266	423790 9/4/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$119.95
SYMMETRY GS FOAMING HAND WASH	2.4	180266	423790 9/4/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$205.63
SYMMETRY GS FOAMING HAND WASH	1.7	180266	423790 9/4/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$145.66
SYMMETRY GS FOAMING HAND WASH	3	180266	423790 9/4/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$257.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
E22 ECO ONE STEP DISINFECTANT		1.4	180266	423790 9/4/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$426.57
E22 ECO ONE STEP DISINFECTANT		1.4	180266	423790 9/4/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$426.57
E22 ECO ONE STEP DISINFECTANT		1	180266	423790 9/4/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$670.31
E31 ECO PH NEUTRAL CLEANER		0.29	180266	423790 9/4/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$38.19
E31 ECO PH NEUTRAL CLEANER		0.29	180266	423790 9/4/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$38.19
E31 ECO PH NEUTRAL CLEANER		0.48	180266	423790 9/4/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$63.22
E31 ECO PH NEUTRAL CLEANER		0.34	180266	423790 9/4/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$44.78
E31 ECO PH NEUTRAL CLEANER		0.6	180266	423790 9/4/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$79.02
DAMP MOP FLOOR CLEANER		1.2	180266	423790 9/4/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$68.54
DAMP MOP FLOOR CLEANER		1.13	180266	423790 9/4/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$64.55
DAMP MOP FLOOR CLEANER		1.92	180266	423790 9/4/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$109.67
DAMP MOP FLOOR CLEANER		1.35	180266	423790 9/4/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$77.11
DAMP MOP FLOOR CLEANER		2.4	180266	423790 9/4/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$137.09
TNT DISINFECTANT BATHROOM CLEANER		0.3	180266	423790 9/4/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$23.35
TNT DISINFECTANT BATHROOM CLEANER		0.28	180266	423790 9/4/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$21.79

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TNT DISINFECTANT BATHROOM CLEANER		0.48	180266	423790 9/4/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$37.35
TNT DISINFECTANT BATHROOM CLEANER		0.34	180266	423790 9/4/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$26.46
TNT DISINFECTANT BATHROOM CLEANER		0.6	180266	423790 9/4/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$46.69
Check #: 134459						
PO/InvoiceTotal:						\$3,256.25
Vendor Total:						\$3,256.25
HEARTLAND PAYMENT SYSTEMS	30604					
Check Group:						
ANNUAL FEE FOR PRODUCTION AND MENU PLANNING FOR SCHOOL YEAR		0.15	180523	HSSREC039290 9/4/2025	112.20.910.3100.355.000 SF-GA TECH CONTRACTED SERVICES	\$88.65
ANNUAL FEE FOR PRODUCTION AND MENU PLANNING FOR SCHOOL YEAR		0.14	180523	HSSREC039290 9/4/2025	112.30.910.3100.355.000 SF-HP TECH CONTRACTED SERVICES	\$82.74
ANNUAL FEE FOR PRODUCTION AND MENU PLANNING FOR SCHOOL YEAR		0.24	180523	HSSREC039290 9/4/2025	112.40.910.3100.355.000 SF-LC TECH CONTRACTED SERVICES	\$141.84
ANNUAL FEE FOR PRODUCTION AND MENU PLANNING FOR SCHOOL YEAR		0.17	180523	HSSREC039290 9/4/2025	112.50.910.3100.355.000 SF-JH TECH CONTRACTED SERVICES	\$100.47
ANNUAL FEE FOR PRODUCTION AND MENU PLANNING FOR SCHOOL YEAR		0.3	180523	HSSREC039290 9/4/2025	112.60.910.3100.355.000 SF-HS TECH CONTRACTED SERVICES	\$177.30
Check #: 134460						
PO/InvoiceTotal:						\$591.00
Vendor Total:						\$591.00
HEIDI SHARPE						
Check Group:						
REFUND OF SCHOOL FOOD FUNDS FOR LYRA MOORE		1	180524	REIMB LMOORE 9/4/2025	112.00.000.1611.000.000 EL SCHOOL FOOD-STUDENT	\$1,137.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 134461						
PO/InvoiceTotal:						\$1,137.65
Vendor Total:						\$1,137.65
HULTENG CCM INC						
Check Group:						
FOR SERVICES PERFORMED AS THE OWNERS REPRESENTATIVE FOR THE CONSTRUCTION AND POST OCCUPANCY PHASE - 2021 BOND CONSTRUCTION CONTRACT FOR A TOTAL OF \$737,268.42 WHICH IS 3% OF THE TOTAL BOND OF \$24,575,614.00	1	174538	25-094	160.00.000.0000.953.000		\$22,089.15
9/4/2025 RESERVE FOR ENCUMBRANCES						
REIMBURSEABLES AND INSURANCE FOR THE 2021 BOND PROJECT THAT IS NOT INCLUDED IN CONTRACTED AMOUNT	1	174538	25-094	160.00.000.0000.953.000		\$2,087.51
9/4/2025 RESERVE FOR ENCUMBRANCES						
Check #: 134462						
PO/InvoiceTotal:						\$24,176.66
Vendor Total:						\$24,176.66
IXL LEARNING						
Check Group:						
IXL SITE LICENSE (GRADES K-5) SUBJECT: ELA	100	180476	S551879	101.20.100.1000.682.102		\$1,475.00
9/4/2025 GAR TECHNOLOGY RELATED SUPPLIES						
Check #: 134463						
PO/InvoiceTotal:						\$1,475.00
Vendor Total:						\$1,475.00
J & V RESTAURANT SUPPLY & REFRIGERATION 23404						
Check Group:						
SEMI ANNUAL HOOD SUPPRESSION SYSTEM @ \$110.00 / TRUCK CHARGE @ \$35.00	0.15	180413	INV475954	112.20.910.3100.330.000		\$21.75
9/4/2025 SF -GA OTHER PROF SERVICES - CC FEES						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEMI ANNUAL HOOD SUPPRESSION SYSTEM @ \$110.00 / TRUCK CHARGE @ \$35.00		0.14	180413	INV475954	112.30.910.3100.330.000	\$20.30
				9/4/2025	SF -HP OTHER PROF SERVICES - CC FEES	
SEMI ANNUAL HOOD SUPPRESSION SYSTEM @ \$110.00 / TRUCK CHARGE @ \$35.00		0.24	180413	INV475954	112.40.910.3100.330.000	\$34.80
				9/4/2025	SF -LC OTHER PROF SERVICES - CC FEES	
SEMI ANNUAL HOOD SUPPRESSION SYSTEM @ \$110.00 / TRUCK CHARGE @ \$35.00		0.17	180413	INV475954	112.50.910.3100.330.000	\$24.65
				9/4/2025	SF -JH OTHER PROF SERVICES - CC FEES	
SEMI ANNUAL HOOD SUPPRESSION SYSTEM @ \$110.00 / TRUCK CHARGE @ \$35.00		0.3	180413	INV475954	112.60.910.3100.330.000	\$43.50
				9/4/2025	SF -HS OTHER PROF SERVICES - CC FEES	
Check #: 134464						
PO/InvoiceTotal:						\$145.00
Vendor Total:						\$145.00
J W PEPPER & SON INC	39417					
Check Group:						
23 TITLE OF SHEET MUSIC FOR THE HS CHOIR - SEE ATTACHED CART		1	180396	367672608	201.60.100.1472.640.106	\$74.98
				9/4/2025	CHORUS BOOKS & SHEET MUSIC	
23 TITLE OF SHEET MUSIC FOR THE HS CHOIR - SEE ATTACHED CART		1	180396	367674502	201.60.100.1472.640.106	\$544.64
				9/4/2025	CHORUS BOOKS & SHEET MUSIC	
23 TITLE OF SHEET MUSIC FOR THE HS CHOIR - SEE ATTACHED CART		1	180396	367675978	201.60.100.1472.640.106	\$646.70
				9/4/2025	CHORUS BOOKS & SHEET MUSIC	
Check #: 134465						
PO/InvoiceTotal:						\$1,266.32
Check Group:						
SESERE EEYE		24	180494	367729586	101.50.100.1472.640.105	\$57.60
				9/4/2025	JH CHORUS BOOKS & SHEET MUSIC	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLY TWO-PART OCTAVO OR SA		20	180494	367729586 9/4/2025	101.50.100.1472.640.105 JH CHORUS BOOKS & SHEET MUSIC	\$46.00
FLY ME TO THE MOON		20	180494	367729586 9/4/2025	101.50.100.1472.640.105 JH CHORUS BOOKS & SHEET MUSIC	\$70.00
FLY ME TO THE MOOM TB PART-DOMINANT MP3 TENOR		1	180494	367729586 9/4/2025	101.50.100.1472.640.105 JH CHORUS BOOKS & SHEET MUSIC	\$5.80
FLY ME TO THE MOOM TB PART-DOMINANT MP3 BASS		1	180494	367729586 9/4/2025	101.50.100.1472.640.105 JH CHORUS BOOKS & SHEET MUSIC	\$5.80
WE SAY THANK YOU SAB OCTAVO		40	180494	367729586 9/4/2025	101.50.100.1472.640.105 JH CHORUS BOOKS & SHEET MUSIC	\$116.00
TO THOSE WHO SERVE THRE-PART MIXED OCTAVO		40	180494	367729586 9/4/2025	101.50.100.1472.640.105 JH CHORUS BOOKS & SHEET MUSIC	\$140.00
Check #: 134465						
PO/InvoiceTotal:						\$441.20
Vendor Total:						\$1,707.52
JULIE B COMES	3246					
Check Group:						
REIMBURSE JULIE COMES FOR 2 HP TSHIRTS FOR NEW STAFF		2	180509	1360 9/4/2025	101.30.100.2410.610.103 HP PRINCIPAL SUPPLIES	\$38.00
Check #: 134466						
PO/InvoiceTotal:						\$38.00
Vendor Total:						\$38.00
KELLEY CREATE	48882					
Check Group:						
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.7	180074	IN2057020 9/4/2025	101.10.100.2540.440.250 IMC -REPAIR & MAINTENANCE	\$619.02
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.3	180074	IN2057020 9/4/2025	201.10.100.2540.440.250 IMC -REPAIR & MAINTENANCE	\$265.29

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MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.7	180074	IN2058992 9/4/2025	101.10.100.2540.440.250 IMC -REPAIR & MAINTENANCE	\$2,707.45
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.3	180074	IN2058992 9/4/2025	201.10.100.2540.440.250 IMC -REPAIR & MAINTENANCE	\$1,160.34
Check #: 134467						
PO/InvoiceTotal:						\$4,752.10
Vendor Total:						\$4,752.10
LAKESHORE LEARNING MATERIALS	28620					
Check Group:						
ALL IN ONE MAGNETIC PHONICS KIT		5	180485	91824449 9/4/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$142.45
Check #: 134468						
PO/InvoiceTotal:						\$142.45
Vendor Total:						\$142.45
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER-GARFIELD		1	180425	8/27/2025 STMNTS 9/4/2025	101.20.100.2600.421.262 GAR WATER/SEWER	\$1,495.28
WATER/SEWER-HIGHLAND PARK		1	180425	8/27/2025 STMNTS 9/4/2025	101.30.100.2600.421.262 HP WATER/SEWER	\$1,514.42
WATER/SEWER-LEWIS & CLARK		1	180425	8/27/2025 STMNTS 9/4/2025	101.40.100.2600.421.262 LC WATER/SEWAGE	\$3,141.32
WATER/SEWER-JR. HIGH		1	180425	8/27/2025 STMNTS 9/4/2025	101.50.100.2600.421.262 JH -WATER/SEWER	\$131.89
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	180425	8/27/2025 STMNTS 9/4/2025	101.50.100.2600.421.262 JH -WATER/SEWER	\$223.69

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WATER/SEWER-FERGUS HIGH		1	180425	8/27/2025 STMNTS 9/4/2025	201.60.100.2600.421.262 HS -WATER/SEWER	\$4,809.39
WATER/SEWER-FHS WARMING HOUSE		1	180425	8/27/2025 STMNTS 9/4/2025	201.60.100.2600.421.262 HS -WATER/SEWER	\$1,948.93
WATER/SEWER-LINCOLN BLDG		0.7	180425	8/27/2025 STMNTS 9/4/2025	101.10.100.2600.421.262 LINCOLN -WATER/SEWER	\$142.33
WATER/SEWER-LINCOLN BLDG		0.3	180425	8/27/2025 STMNTS 9/4/2025	201.10.100.2600.421.262 LINCOLN - WATER/SEWER	\$61.00
WATER/SEWER- NEW BUS BARN		0.7	180425	8/27/2025 STMNTS 9/4/2025	110.12.100.2600.421.000 TRANSP OPER OF PLANT- WATER/SEWER	\$53.65
WATER/SEWER- NEW BUS BARN		0.3	180425	8/27/2025 STMNTS 9/4/2025	210.12.100.2600.421.000 TRANSP OPER OF PLANT -WATER/SEWER	\$22.99
WATER/SEWER - LINCOLN SPRINKLERS		0.7	180425	8/27/2025 STMNTS 9/4/2025	101.10.100.2600.421.262 LINCOLN -WATER/SEWER	\$27.91
WATER/SEWER - LINCOLN SPRINKLERS		0.3	180425	8/27/2025 STMNTS 9/4/2025	201.10.100.2600.421.262 LINCOLN - WATER/SEWER	\$11.96
Check #: 134469						
PO/InvoiceTotal:						\$13,584.76
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	180426	8/27/2025 CMEC STMT 9/4/2025	282.16.890.3300.421.824 CMEC - WATER/SEWER	\$144.07
SEWER/WATER - CMEC SPRINKLERS		1	180426	8/27/2025 CMEC STMT 9/4/2025	282.16.890.3300.421.824 CMEC - WATER/SEWER	\$247.23
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	180426	8/27/2025 CMEC STMT 9/4/2025	201.70.100.2600.421.262 CMEC SHOP - WATER/SEWER - CTE ACADEMY	\$44.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$435.80
Vendor Total:						\$14,020.56
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061					
Check Group:						
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	180215	9/1/2025 INTERNET 9/4/2025	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$5.24
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.14	180215	9/1/2025 INTERNET 9/4/2025	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$4.89
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.24	180215	9/1/2025 INTERNET 9/4/2025	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$8.39
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	180215	9/1/2025 INTERNET 9/4/2025	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$5.94
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.3	180215	9/1/2025 INTERNET 9/4/2025	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$10.49
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.69	180215	9/1/2025 INTERNET 9/4/2025	101.10.100.2300.535.262 LINCOLN - INTERNET	\$24.12
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.31	180215	9/1/2025 INTERNET 9/4/2025	201.10.100.2300.535.262 LINCOLN - INTERNET	\$10.83
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	180215	9/1/2025 INTERNET 9/4/2025	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$1.89
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.13	180215	9/1/2025 INTERNET 9/4/2025	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$1.64
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.24	180215	9/1/2025 INTERNET 9/4/2025	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$3.02
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	180215	9/1/2025 INTERNET 9/4/2025	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$2.14

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INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.31	180215	9/1/2025 INTERNET 9/4/2025	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$3.91
Check #: 134470						
PO/InvoiceTotal:						\$82.50
Check Group:						
PHONE SERVICES/ LONG DISTANCE - GARFIELD		1	180216	9/1/2025 STMNTS 9/4/2025	101.20.100.2410.531.262 GA TELEPHONE	\$54.23
INTERNET - GARFIELD		1	180216	9/1/2025 STMNTS 9/4/2025	101.20.100.1000.535.102 GAR COMMUNICATION/SUBSCRIPTION	\$55.71
PHONE SERVICES/ LONG DISTANCE - HIGHLAND PARK		1	180216	9/1/2025 STMNTS 9/4/2025	101.30.100.2410.531.262 HP TELEPHONE	\$55.43
INTERNET - HIGHLAND PARK		1	180216	9/1/2025 STMNTS 9/4/2025	101.30.100.1000.535.103 HP SUBSCRIPTION/COMMUNICATION	\$55.71
PHONE SERVICES/ LONG DISTANCE - LEWIS & CLARK		1	180216	9/1/2025 STMNTS 9/4/2025	101.40.100.2410.531.262 LC TELEPHONE	\$54.23
INTERNET - LEWIS AND CLARK		1	180216	9/1/2025 STMNTS 9/4/2025	101.40.100.1000.535.104 LC SUBSCRIPTION/COMMUNICATIONS	\$55.71
PHONE SERVICES/ LONG DISTANCE - JUNIOR HIGH		1	180216	9/1/2025 STMNTS 9/4/2025	101.50.100.2410.531.262 JH TELEPHONE	\$105.36
INTERNET - JUNIOR HIGH		1	180216	9/1/2025 STMNTS 9/4/2025	101.50.100.1000.535.105 JH SUBSCRIPTION/COMMUNICATION	\$55.71
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.15	180216	9/1/2025 STMNTS 9/4/2025	101.20.100.2410.531.262 GA TELEPHONE	\$138.26
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.14	180216	9/1/2025 STMNTS 9/4/2025	101.30.100.2410.531.262 HP TELEPHONE	\$129.05

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PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.24	180216	9/1/2025 STMNTS 9/4/2025	101.40.100.2410.531.262 LC TELEPHONE	\$221.22
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.17	180216	9/1/2025 STMNTS 9/4/2025	101.50.100.2410.531.262 JH TELEPHONE	\$156.70
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.3	180216	9/1/2025 STMNTS 9/4/2025	201.60.100.2410.531.262 HS TELEPHONE	\$276.53
PHONE SERVICES/ TRANSPORTATION		0.15	180216	9/1/2025 STMNTS 9/4/2025	110.20.100.2700.531.000 TRANSP TELEPHONE	\$23.12
PHONE SERVICES/ TRANSPORTATION		0.13	180216	9/1/2025 STMNTS 9/4/2025	110.30.100.2700.531.000 TRANSP TELEPHONE	\$20.03
PHONE SERVICES/ TRANSPORTATION		0.24	180216	9/1/2025 STMNTS 9/4/2025	110.40.100.2700.531.000 TRANSP TELEPHONE	\$36.99
PHONE SERVICES/ TRANSPORTATION		0.17	180216	9/1/2025 STMNTS 9/4/2025	110.50.100.2700.531.000 TRANSP TELEPHONE	\$26.20
PHONE SERVICES/ TRANSPORTATION		0.31	180216	9/1/2025 STMNTS 9/4/2025	210.60.100.2700.531.000 TRANSP TELEPHONE	\$47.77
INTERNET - TRANSPORTATION		0.15	180216	9/1/2025 STMNTS 9/4/2025	110.20.100.2700.535.000 TRANSP COMMUNICATIONS	\$8.36
INTERNET - TRANSPORTATION		0.14	180216	9/1/2025 STMNTS 9/4/2025	110.30.100.2700.535.000 TRANSP COMMUNICATIONS	\$7.80
INTERNET - TRANSPORTATION		0.24	180216	9/1/2025 STMNTS 9/4/2025	110.40.100.2700.535.000 TRANSP COMMUNICATIONS	\$13.37
INTERNET - TRANSPORTATION		0.17	180216	9/1/2025 STMNTS 9/4/2025	110.50.100.2700.535.000 TRANSP COMMUNICATIONS	\$9.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET - TRANSPORTATION		0.3	180216	9/1/2025 STMNTS 9/4/2025	210.60.100.2700.535.000 TRANSP COMMUNICATIONS	\$16.71
PHONE SERVICES/ LONG DISTANCE - LINCOLN		0.69	180216	9/1/2025 STMNTS 9/4/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$62.82
PHONE SERVICES/ LONG DISTANCE - LINCOLN		0.31	180216	9/1/2025 STMNTS 9/4/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$28.23
INTERNET - LINCOLN		0.7	180216	9/1/2025 STMNTS 9/4/2025	101.10.100.2300.535.262 LINCOLN - INTERNET	\$39.00
INTERNET - LINCOLN		0.3	180216	9/1/2025 STMNTS 9/4/2025	201.10.100.2300.535.262 LINCOLN - INTERNET	\$16.71
PHONE SERVICES/ LONG DISTANCE - CMEC		1	180216	9/1/2025 STMNTS 9/4/2025	282.16.890.3300.531.824 CMEC - PHONE	\$143.40
Check #: 134470						
PO/InvoiceTotal:						\$1,913.83
Vendor Total:						\$1,996.33
MONTANA DEPARTMENT OF REVENUE	32629					
Check Group:						
1% CONTRACTORS TAX FOR CHANGE ORDER BALANCE		1	173378	JHP1&2 AP NO 10 9/4/2025	160.50.100.4600.725.021 JH - BOND 2021 MAJOR CONSTRUCTION	\$863.25
Check #: 134471						
PO/InvoiceTotal:						\$863.25
Check Group:						
1% CONTRACTORS TAX PAYABLE TO THE MT DEPARTMENT OF REVENUE - SLETTEN CONSTRUCTION FOR HIGHLAND PARK RENOVATIONS GMP#5		1	176479	HIGH1 APP NO 10 9/4/2025	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$679.83
Check #: 134471						

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						PO/InvoiceTotal: \$679.83
						Vendor Total: \$1,543.08
MOUNTAIN ALARM ...						
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	180050	6873374 9/4/2025	282.16.890.3300.440.824 CMEC -REPAIR & MAINTENANCE Check #: 134472	\$87.04
						PO/InvoiceTotal: \$87.04
						Vendor Total: \$87.04
NATIONAL LAUNDRY CO						
Check Group:						
ONE TIME CLEANING OF FERGUS EAGLE RUGS DUE TO CONSTRUCTION DIRT.		1	180394	S10652 9/4/2025	101.20.100.1000.330.102 GAR OTHER PROF SERVICES Check #: 134473	\$195.84
						PO/InvoiceTotal: \$195.84
						Vendor Total: \$195.84
NAVIGATE360 LLC						
Check Group:						
PBIS REWARDS SERVICE BASE FEE FOR THE JHS - JULY 1, 2025 - JUNE 30, 2026		1	180461	INV-46738 9/4/2025	101.50.100.1000.682.105 JH - TECHNOLOGY RELATED SUPPLIES	\$787.50
PBIS REWARDS PER STUDENT FEE		194	180461	INV-46738 9/4/2025	101.50.100.1000.682.105 JH - TECHNOLOGY RELATED SUPPLIES Check #: 134474	\$438.44
						PO/InvoiceTotal: \$1,225.94
						Vendor Total: \$1,225.94
NOODLETOOLS INC	3145					
Check Group:						

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NOODLETOOLS SUBSCRIPTION FOR SCHOOL YEAR - FHS LIBRARY (7/28/2024-7/28/2025 FOR 400 STUDENTS		1	180540	201-196-R21 9/4/2025	201.60.100.2225.682.106 LIBRARY - TECH RELATED SUPPLIES Check #: 134475	\$320.00
PO/InvoiceTotal:						\$320.00
Vendor Total:						\$320.00
NORTHWESTERN ENERGY	2124					
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	180400	3692592-3 8/22/25 9/4/2025	282.16.890.3300.411.824 CMEC - GAS	\$230.40
ELECTRIC FOR THE CMEC BUILDING		1	180400	3692592-3 8/22/25 9/4/2025	282.16.890.3300.412.824 CMEC - ELECTRIC Check #: 134476	\$1,099.10
PO/InvoiceTotal:						\$1,329.50
Check Group:						
ELEC - BUS BARN - CROWLEY		0.7	180401	3219694-1 8/22/25 9/4/2025	110.12.100.2600.412.000 TRANSP OPER OF PLANT -ELEC	\$319.17
ELEC - BUS BARN - CROWLEY		0.3	180401	3219694-1 8/22/25 9/4/2025	210.12.100.2600.412.000 TRANSP OPER OF PLANT -ELEC	\$136.79
GAS - BUS BARN - CROWLEY		0.7	180401	3219694-1 8/22/25 9/4/2025	110.12.100.2600.411.000 TRANSP OPER OF PLANT- GAS	\$64.17
GAS - BUS BARN - CROWLEY		0.3	180401	3219694-1 8/22/25 9/4/2025	210.12.100.2600.411.000 TRANSP OPER OF PLANT- GAS Check #: 134476	\$27.50
PO/InvoiceTotal:						\$547.63
Check Group:						

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GAS FOR AT THE CONSTRUCTION ACADEMY BUILDING ON 1215 AIRPORT ROAD		1	180402	3695185-3 8/22/25 9/4/2025	201.70.100.2600.411.262 CMEC SHOP - GAS - CTE ACADEMY	\$51.70
ELECTRIC FOR AT THE CONSTRUCTION ACADEMY BUILDING ON 1215 AIRPORT ROAD		1	180402	3695185-3 8/22/25 9/4/2025	201.70.100.2600.412.262 CMEC SHOP - ELECTRIC - CTE ACADEMY	\$86.63
Check #: 134476						
PO/InvoiceTotal:						\$138.33
Vendor Total:						\$2,015.46
OVERDRIVE INC						
Check Group:						
OVERDRIVE - MT SCHOOL LIBRARY SHARED DIGITAL COLLECTION - ANNUAL FEE RENEWAL SEPT - AUGUST FERGUS HIGH SCHOOL		1	180543	H-0116958 9/4/2025	201.60.100.2225.682.106 LIBRARY - TECH RELATED SUPPLIES	\$250.00
Check #: 134477						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
PEAK ELECTRIC INC						
Check Group:						
REPLACE DEFECTIVE CRESTRON CONTROLLER IN MUSIC ROOM FROM FLOODED SINK IN SCIENCE ROOM		1	180506	4643 9/4/2025	101.50.100.2600.440.262 JH- MAINT -REPAIR & MAINTENANCE	\$278.65
REPLACED ZUMLINK SWITHC THAT WAS BROKEN - REPROGRAMMED CRESTRON SWITCH		1	180506	4644 9/4/2025	101.40.100.2600.440.262 LC MAINT REPAIR & MAINTENANCE	\$461.45
Check #: 134478						
PO/InvoiceTotal:						\$740.10
Vendor Total:						\$740.10
PITNEY BOWES BANK INC						
Check Group:						

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Red Ink Cartridge for SendPro® C Auto, DM300C™ & DM400C™ Series		0.7	180184	1027820457-07/18 9/4/2025	101.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$92.95
Red Ink Cartridge for SendPro® C Auto, DM300C™ & DM400C™ Series		0.3	180184	1027820457-07/18 9/4/2025	201.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$39.84
Check #: 134479						
PO/InvoiceTotal:						\$132.79
Check Group:						
POSTAGE FOR GARFIELD		1	180209	7/21/25-8/20/25 9/4/2025	101.20.100.1000.532.102 GAR POSTAGE	\$142.85
POSTAGE FOR HIGHLAND PARK		1	180209	7/21/25-8/20/25 9/4/2025	101.30.100.1000.532.103 HP POSTAGE	\$102.72
POSTAGE FOR LEWIS & CLARK		1	180209	7/21/25-8/20/25 9/4/2025	101.40.100.1000.532.104 LC POSTAGE	\$283.53
POSTAGE FOR JUNIOR HIGH		1	180209	7/21/25-8/20/25 9/4/2025	101.50.100.1000.532.105 JH INSTRUCTIONAL POSTAGE	\$219.71
POSTAGE FOR HIGH SCHOOL		1	180209	7/21/25-8/20/25 9/4/2025	201.60.100.1000.532.106 INSTRUCTIONAL POSTAGE	\$429.57
POSTAGE FOR LINCOLN		0.7	180209	7/21/25-8/20/25 9/4/2025	101.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$271.64
POSTAGE FOR LINCOLN		0.3	180209	7/21/25-8/20/25 9/4/2025	201.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$116.42
Check #: 134479						
PO/InvoiceTotal:						\$1,566.44
Vendor Total:						\$1,699.23
RINDAL OIL COMPANY INC	45068					
Check Group:						
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.15	180125	2513822 9/4/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$9.01

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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		0.14	180125	2513822	110.30.100.2700.610.000	\$8.41
				9/4/2025	ELEM TRANSP SUPPLIES	
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.24	180125	2513822	110.40.100.2700.610.000	\$14.41
				9/4/2025	ELEM TRANSP SUPPLIES	
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.17	180125	2513822	110.50.100.2700.610.000	\$10.21
				9/4/2025	ELEM TRANSP SUPPLIES	
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.3	180125	2513822	210.60.100.2700.610.000	\$18.02
				9/4/2025	HS TRANSP SUPPLIES	
Check #: 134480						
PO/InvoiceTotal:						\$60.06
Check Group:						
RED #2 DIESEL		0.13	180127	2513856	110.20.100.2700.624.000	\$294.67
				9/4/2025	ELEM TRANSP FUEL	
RED #2 DIESEL		0.12	180127	2513856	110.30.100.2700.624.000	\$272.01
				9/4/2025	ELEM TRANSP FUEL	
RED #2 DIESEL		0.14	180127	2513856	110.40.100.2700.624.000	\$317.34
				9/4/2025	ELEM TRANSP FUEL	
RED #2 DIESEL		0.14	180127	2513856	110.50.100.2700.624.000	\$317.34
				9/4/2025	ELEM TRANSP FUEL	
RED #2 DIESEL		0.22	180127	2513856	210.60.100.2700.624.000	\$498.68
				9/4/2025	H.S. TRANSP FUEL	
RED #2 DIESEL		0.05	180127	2513856	101.50.720.3500.624.355	\$113.34
				9/4/2025	JH ATHLETIC FUEL	
RED #2 DIESEL		0.2	180127	2513856	201.60.720.3500.624.356	\$453.34
				9/4/2025	FERGUS ATHLETICS FUEL	
Check #: 134480						
PO/InvoiceTotal:						\$2,266.72
Vendor Total:						\$2,326.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL ADMIN OF MONTANA	47035					
Check Group:						
2025 FALL CONFERENCE REGISTRATION - MEMBER REGISTRATION		1	180507	E1585 9/4/2025	201.60.100.2410.582.106 HS PRINCIPAL TRAVEL OUT OF DISTRICT	\$450.00
				Check #: 134481		
					PO/InvoiceTotal:	\$450.00
					Vendor Total:	\$450.00
SCHOOL NURSE SUPPLY INC						
Check Group:						
DYNAWOUND WOUND CLEANSER SPRAY		1	180385	INV1062668 9/4/2025	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$4.95
BZK ANTISEPTIC TOWELETTES		1	180385	INV1062668 9/4/2025	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$5.95
FLEXICON ELASTIC GAUZE BANDAGE NON STERILE		1	180385	INV1062668 9/4/2025	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$5.29
VASELINE		2	180385	INV1062668 9/4/2025	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$2.78
X-TREME FREEZE PAIN RELIEVING COLD THERAPY GEL PACKETS		1	180385	INV1062668 9/4/2025	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$38.50
PETROLEUM JELLY		1	180385	INV1062668 9/4/2025	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$15.85
DYNADERM HYDROCOLLOID DRESSING		1	180385	INV1062668 9/4/2025	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$12.25
TRIPLE ANTIBIOTIC OINTMENT		2	180385	INV1062668 9/4/2025	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$12.98
RAINBOW PACK DYNAREX SENSI WRAP		1	180385	INV1062668 9/4/2025	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$59.95
SHUR BAND ELASTIC BANDAGES		5	180385	INV1062668 9/4/2025	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$10.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHUR BAND ELASTIC BANDAGES 2X5 YARDS		5	180385	INV1062668 9/4/2025	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$7.95
COMBINE PADS		1	180385	INV1062668 9/4/2025	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$5.99
STERILE GAUZE PADS 4X4		2	180385	INV1062668 9/4/2025	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$15.98
TRIANGULAT BANDAGE		5	180385	INV1062668 9/4/2025	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$5.95
DYNADERM HYDROCOLLOID DRESSING 4X4		1	180385	INV1062668 9/4/2025	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$12.25
CLARITY BLOOD GLUCOSE MONITORING TEST STRIPS		1	180385	INV1062668 9/4/2025	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$15.50
SNS FLEXIBLE FABRIC ADHESIVE BANDAGES -KNUCKLE		1	180385	INV1062668 9/4/2025	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$5.39
SNS FLEXIBLE FABRIC ADHESIVE BANDAGES X LARGE		4	180385	INV1062668 9/4/2025	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$23.96
SNS FLEXIBLE FABRIC ADHESIVE BANDAGES		1	180385	INV1062668 9/4/2025	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$47.00
SNS WISE CHOICE NITRILE POWDER FREE EXAM GLOVES MEDIUM		2	180385	INV1062668 9/4/2025	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$21.90
INSULATED INSTANT HOT PACKS LARGE		1	180385	INV1062668 9/4/2025	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$38.50
INSTAKOOL INSTANT COLD COMPRESS 4X6		1	180385	INV1062668 9/4/2025	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$62.00
ECONOMY GEL COLD PACKS 4X7		3	180385	INV1062668 9/4/2025	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$96.00

Check #: 134482

PO/InvoiceTotal: \$527.32

Vendor Total: \$527.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPECIALTY LLC						
Check Group:						
DAILY MEMO BOOK		1	180383	208136148216 9/4/2025	101.40.100.1000.610.104 LC SUPPLIES	\$5.65
HAMMOND AND STEPHENS WIRE O BOUND LESSON PLAN BOOK		1	180383	208136148216 9/4/2025	101.40.100.1000.610.104 LC SUPPLIES	\$17.60
Check #: 134483						
PO/InvoiceTotal:						\$23.25
Check Group:						
ESSENTIALS BY MOORECO ECONOMY DRY ERASE LAPBOARD, 9 X 12 INCHES, SINGLE SIDED, PACK OF 24		1	180388	208136206561 9/4/2025	101.50.100.1440.610.105 JH MATH SUPPLIES	\$48.34
Check #: 134483						
PO/InvoiceTotal:						\$48.34
Vendor Total:						\$71.59
SCRIPPS NATIONAL SPELLING BEE						
Check Group:						
2025-26 SCRIPPS NATIONAL SPELLING BEE - ENROLLMENT ID: 87939-274403		1	180486	SK32-000002695 2 9/4/2025	101.50.100.1000.582.105 JH INSTRUCTIONAL TRAVEL OUT OF DISTRICT	\$199.00
CHECK HANDLING FEE		1	180486	SK32-000002695 2 9/4/2025	101.50.100.1000.582.105 JH INSTRUCTIONAL TRAVEL OUT OF DISTRICT	\$7.50
Check #: 134484						
PO/InvoiceTotal:						\$206.50
Vendor Total:						\$206.50
SHODAIR CHILDREN'S HOSPITAL						
Check Group:						
TUITION EXPENSES FOR 1 STUDENT (TUCKER, ENROLLED 11/25/24 - 1/31/25)		1	180459	0259 - TUCKER 9/4/2025	213.99.280.1000.564.000 HS FEES TO IN-STATE TREATMENT FACILITIES	\$644.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 134485						
PO/InvoiceTotal:						\$644.70
Vendor Total:						\$644.70
SLETTEN CONSTRUCTION COMPANIES						
Check Group:						
CHANGE ORDER BALANCE		1	173247	JHP1&2 APP NO 10 9/4/2025	160.50.100.4600.725.021 JH - BOND 2021 MAJOR CONSTRUCTION	\$86,324.79
1% CONTRACTORS TAX FOR CHANGE ORDER BALANCE, PAYABLE TO DEPT OF REVENUE		1	173247	JHP1&2 APP NO 10 9/4/2025	160.50.100.4600.725.021 JH - BOND 2021 MAJOR CONSTRUCTION	(\$863.25)
Check #: 134486						
PO/InvoiceTotal:						\$85,461.54
Check Group:						
CONSTRUCTION FOR THE HIGHLAND PARK ADDITION AND RENOVATIONS - GMP #5		1	176480	HIGH1 GMP 5 AP NO 10 9/4/2025	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$67,982.95
1% CONTRACTORS TAX PAYABLE TO THE DEPT OF REVENUE FOR THE SLETTEN CONSTRUCTION FOR HIGHLAND PARK GMP#5		1	176480	HIGH1 GMP 5 AP NO 10 9/4/2025	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	(\$679.83)
Check #: 134486						
PO/InvoiceTotal:						\$67,303.12
Vendor Total:						\$152,764.66
STAPLES INC						
Check Group:						
MONTHLY PLANNER - QTY 2		0.17	180369	6041343330 9/4/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$4.99
MONTHLY PLANNER - QTY 2		0.3	180369	6041343330 9/4/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$8.81
BATHROOM CLEANER - QTY 10		0.16	180369	6041343330 9/4/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$7.66

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BATHROOM CLEANER - QTY 10		0.14	180369	6041343330 9/4/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$6.71
BATHROOM CLEANER - QTY 10		0.24	180369	6041343330 9/4/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$11.50
BATHROOM CLEANER - QTY 10		0.16	180369	6041343330 9/4/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$7.66
BATHROOM CLEANER - QTY 10		0.3	180369	6041343330 9/4/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$14.37
LYSOL DISINFECTANT SPRAY - QTY 12		0.15	180369	6041343330 9/4/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$15.60
LYSOL DISINFECTANT SPRAY - QTY 12		0.14	180369	6041343330 9/4/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$14.56
LYSOL DISINFECTANT SPRAY - QTY 12		0.24	180369	6041343330 9/4/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$24.97
LYSOL DISINFECTANT SPRAY - QTY 12		0.17	180369	6041343330 9/4/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$17.69
LYSOL DISINFECTANT SPRAY - QTY 12		0.3	180369	6041343330 9/4/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$31.21
LYSOL DISINFECTING WIPES - QTY 12		0.15	180369	6041343330 9/4/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$13.51
LYSOL DISINFECTING WIPES - QTY 12		0.15	180369	6041343330 9/4/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$13.51
LYSOL DISINFECTING WIPES - QTY 12		0.24	180369	6041343330 9/4/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$21.61
LYSOL DISINFECTING WIPES - QTY 12		0.17	180369	6041343330 9/4/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$15.31
LYSOL DISINFECTING WIPES - QTY 12		0.29	180369	6041343330 9/4/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$26.11
CLOROX TOILET BOWL CLEANER - QTY 12		0.15	180369	6041343330 9/4/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$6.06

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CLOROX TOILET BOWL CLEANER - QTY 12		0.14	180369	6041343330 9/4/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$5.65
CLOROX TOILET BOWL CLEANER - QTY 12		0.24	180369	6041343330 9/4/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$9.69
CLOROX TOILET BOWL CLEANER - QTY 12		0.17	180369	6041343330 9/4/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$6.86
CLOROX TOILET BOWL CLEANER - QTY 12		0.3	180369	6041343330 9/4/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$12.11
FACIAL TISSUE - QTY 2 CARTONS		0.15	180369	6041343330 9/4/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$15.61
FACIAL TISSUE - QTY 2 CARTONS		0.14	180369	6041343330 9/4/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$14.57
FACIAL TISSUE - QTY 2 CARTONS		0.24	180369	6041343330 9/4/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$24.97
FACIAL TISSUE - QTY 2 CARTONS		0.17	180369	6041343330 9/4/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$17.69
FACIAL TISSUE - QTY 2 CARTONS		0.3	180369	6041343330 9/4/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$31.22
MONTHLY PLANNER - QTY 2		0.15	180369	6041343330 9/4/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$4.41
MONTHLY PLANNER - QTY 2		0.14	180369	6041343330 9/4/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$4.11
MONTHLY PLANNER - QTY 2		0.24	180369	6041343330 9/4/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$7.05
MICROFIBER CLEANING CLOTHS - QTY 3		0.15	180369	6041343342 9/4/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$6.66
MICROFIBER CLEANING CLOTHS - QTY 3		0.14	180369	6041343342 9/4/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$6.22
MICROFIBER CLEANING CLOTHS - QTY 3		0.23	180369	6041343342 9/4/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$10.21

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MICROFIBER CLEANING CLOTHS - QTY 3		0.18	180369	6041343342 9/4/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$7.99
MICROFIBER CLEANING CLOTHS - QTY 3		0.3	180369	6041343342 9/4/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$13.32
MEDLINE BIOHAZARD FLUID CLEANUP KIT - QTY 20		0.15	180369	6041343342 9/4/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$23.55
MEDLINE BIOHAZARD FLUID CLEANUP KIT - QTY 20		0.14	180369	6041343342 9/4/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$21.98
MEDLINE BIOHAZARD FLUID CLEANUP KIT - QTY 20		0.24	180369	6041343342 9/4/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$37.68
MEDLINE BIOHAZARD FLUID CLEANUP KIT - QTY 20		0.17	180369	6041343342 9/4/2025	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$26.69
MEDLINE BIOHAZARD FLUID CLEANUP KIT - QTY 20		0.3	180369	6041343342 9/4/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$47.10
Check #: 134487						
PO/InvoiceTotal:						\$617.18
Check Group:						
Scotch Magic Invisible Clear Tape Refill, 0.75" x 27.77 yds., 1" Core, Clear, 12 Rolls/Pack (810K12)		0.69	180381	6041343333 9/4/2025	101.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$16.73
Scotch Magic Invisible Clear Tape Refill, 0.75" x 27.77 yds., 1" Core, Clear, 12 Rolls/Pack (810K12)		0.31	180381	6041343333 9/4/2025	201.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$7.52
Staples Kraft Clasp & Moistenable Glue Catalog Envelopes, 6" x 9", Brown, 100/Box (ST186999-CC)		0.7	180381	6041343333 9/4/2025	101.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$11.07
Staples Kraft Clasp & Moistenable Glue Catalog Envelopes, 6" x 9", Brown, 100/Box (ST186999-CC)		0.3	180381	6041343333 9/4/2025	201.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$4.75
Check #: 134487						
PO/InvoiceTotal:						\$40.07
Check Group:						

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LOCTITE GEL SUPER GLUE		1	180382	6041343336 9/4/2025	101.40.100.1000.610.104 LC SUPPLIES	\$3.09
XACTO MIGHTY MITE ELECTRIC PENCIL SHARPENER		1	180382	6041343336 9/4/2025	101.40.100.1000.610.104 LC SUPPLIES	\$16.10
sharpei permament marker ultra fine tip black		3	180382	6041343336 9/4/2025	101.40.100.1000.610.104 LC SUPPLIES	\$22.86
SHARPIE PERMAMENT MARKER FINE TIP		3	180382	6041343336 9/4/2025	101.40.100.1000.610.104 LC SUPPLIES	\$57.30
STAPLES LARGE BINDER CLIPS		2	180382	6041343336 9/4/2025	101.40.100.1000.610.104 LC SUPPLIES	\$2.22
STAPLES SMALL BINDER CLIPS		1	180382	6041343336 9/4/2025	101.40.100.1000.610.104 LC SUPPLIES	\$3.11
STAPLES MEDIUM BINDER CLIPS		2	180382	6041343336 9/4/2025	101.40.100.1000.610.104 LC SUPPLIES	\$16.88
PRANG WHITE CONSTRUCTION PAPER		20	180382	6041343336 9/4/2025	101.40.100.1000.610.104 LC SUPPLIES	\$19.40
STAPLES ADDRESS LABELS		1	180382	6041343336 9/4/2025	101.40.100.1000.610.104 LC SUPPLIES	\$19.43
KOH I NOOR GLUE DOTS		1	180382	6041343340 9/4/2025	101.40.100.1000.610.104 LC SUPPLIES	\$20.40
STAPLES MICRO BINDER CLIPS		1	180382	6041343340 9/4/2025	101.40.100.1000.610.104 LC SUPPLIES	\$2.41
Check #: 134487						
PO/InvoiceTotal:						\$183.20
Check Group:						
FLIPSIDE DRY-ERASE ERASER, GRAY 24/PACK		1	180386	6041343327 9/4/2025	101.50.100.1440.610.105 JH MATH SUPPLIES	\$36.86
TEACHER CREATEDRESOURCES ALGERBRAIC EXPRESSIONS & EQUATIONS TEACHING POSTER SET		1	180386	6041343327 9/4/2025	101.50.100.1440.610.105 JH MATH SUPPLIES	\$22.34

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TEACHER CREATED RESOURCES 22" X 17" GRAPHING: SLOPE & LINEAR EQUATIONS TEACHING POSTER SET		1	180386	6041343327 9/4/2025	101.50.100.1440.610.105 JH MATH SUPPLIES	\$17.09
EXPO BLOCK ERASER		4	180386	6041343338 9/4/2025	101.50.100.1440.610.105 JH MATH SUPPLIES	\$7.76
EXPRO LOW ODOR TANK DRY ERASE MARKER, CHISEL TIP, ASSORTED COLORS, 36/PACK		3	180386	6041343338 9/4/2025	101.50.100.1440.610.105 JH MATH SUPPLIES	\$75.69
EXPO DRY ERASE MARKERS, CHISEL TIP, BLACK, 36/PACK		3	180386	6041343338 9/4/2025	101.50.100.1440.610.105 JH MATH SUPPLIES	\$65.28
Check #: 134487						
PO/InvoiceTotal:						\$225.02
Check Group:						
TRU RED MAGNETIC STEEL DRY ERASER BOARD		1	180432	6041343329 9/4/2025	101.40.100.1000.610.104 LC SUPPLIES	\$17.02
STAPLES INVISIBLE TAPE		1	180432	6041343329 9/4/2025	101.40.100.1000.610.104 LC SUPPLIES	\$8.14
DURACELL COPPER TOP TRIPLE A BATTERIES		1	180432	6041343329 9/4/2025	101.40.100.1000.610.104 LC SUPPLIES	\$18.03
PROCELL DOUBLE A BATTERIES		1	180432	6041343329 9/4/2025	101.40.100.1000.610.104 LC SUPPLIES	\$12.62
STAPLES POP UP ULTRA STICKY NOTES		1	180432	6041343345 9/4/2025	101.40.100.1000.610.104 LC SUPPLIES	\$13.36
WESCOTT 12" PLASTIC RULERS		1	180432	6041343347 9/4/2025	101.40.100.1000.610.104 LC SUPPLIES	\$16.09
REPLACEMENT - STAPLES POP UP ULTRA STICKY NOTES		1	180432	6041343349 9/4/2025	101.40.100.1000.610.104 LC SUPPLIES	\$13.36
CREDIT FOR DAMAGED SHIPMENT - STAPLES POP UP ULTRA STICKY NOTES		1	180432	6041343350 9/4/2025	101.40.100.1000.610.104 LC SUPPLIES	(\$13.36)
Check #: 134487						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 8/15/25		0.15	180453	543695037 9/4/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$174.66
REGULAR FOOD 8/15/25		0.14	180453	543695037 9/4/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$163.02
REGULAR FOOD 8/15/25		0.24	180453	543695037 9/4/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$279.46
REGULAR FOOD 8/15/25		0.17	180453	543695037 9/4/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$197.95
REGULAR FOOD 8/15/25		0.3	180453	543695037 9/4/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$349.33
A LA CARTE FOOD 8/15/24		0.35	180453	543695037 9/4/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$101.92
A LA CARTE FOOD 8/15/24		0.65	180453	543695037 9/4/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$189.27
REGULAR SUPPLIES 8/15/25		0.15	180453	543695037 9/4/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$5.60
REGULAR SUPPLIES 8/15/25		0.14	180453	543695037 9/4/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$5.22
REGULAR SUPPLIES 8/15/25		0.24	180453	543695037 9/4/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$8.95
REGULAR SUPPLIES 8/15/25		0.17	180453	543695037 9/4/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$6.34
REGULAR SUPPLIES 8/15/25		0.3	180453	543695037 9/4/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$11.19
REGULAR FOOD 8/19/25		0.15	180453	543700507 9/4/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$240.06
REGULAR FOOD 8/19/25		0.14	180453	543700507 9/4/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$224.06
REGULAR FOOD 8/19/25		0.24	180453	543700507 9/4/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$384.10

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REGULAR FOOD 8/19/25		0.17	180453	543700507 9/4/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$272.07
REGULAR FOOD 8/19/25		0.3	180453	543700507 9/4/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$480.12
REGULAR SUPPLIES 8/19/25		0.2	180453	543700507 9/4/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$38.33
REGULAR SUPPLIES 8/19/25		0.2	180453	543700507 9/4/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$38.33
REGULAR SUPPLIES 8/19/25		0.2	180453	543700507 9/4/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$38.33
REGULAR SUPPLIES 8/19/25		0.2	180453	543700507 9/4/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$38.33
REGULAR SUPPLIES 8/19/25		0.2	180453	543700507 9/4/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$38.33
A LA CARTE FOOD 8/20/24		0.35	180453	543701419 9/4/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	(\$24.69)
A LA CARTE FOOD 8/20/24		0.65	180453	543701419 9/4/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	(\$45.84)
REGULAR FOOD 8/22/25		0.15	180453	543706530 9/4/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$458.02
REGULAR FOOD 8/22/25		0.14	180453	543706530 9/4/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$427.49
REGULAR FOOD 8/22/25		0.24	180453	543706530 9/4/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$732.83
REGULAR FOOD 8/22/25		0.17	180453	543706530 9/4/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$519.09
REGULAR FOOD 8/22/25		0.3	180453	543706530 9/4/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$916.04

Check #: 134489

PO/InvoiceTotal: \$6,267.91

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 8/26/25		0.15	180498	543712410 9/4/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$86.28
REGULAR FOOD 8/26/25		0.14	180498	543712410 9/4/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$80.53
REGULAR FOOD 8/26/25		0.24	180498	543712410 9/4/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$138.05
REGULAR FOOD 8/26/25		0.17	180498	543712410 9/4/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$97.79
REGULAR FOOD 8/26/25		0.3	180498	543712410 9/4/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$172.57
REGULAR SUPPLIES 8/26/25		0.16	180498	543712410 9/4/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$22.47
REGULAR SUPPLIES 8/26/25		0.14	180498	543712410 9/4/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$19.66
REGULAR SUPPLIES 8/26/25		0.24	180498	543712410 9/4/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$33.70
REGULAR SUPPLIES 8/26/25		0.16	180498	543712410 9/4/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$22.47
REGULAR SUPPLIES 8/26/25		0.3	180498	543712410 9/4/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$42.13
A LA CARTE FOOD 8/26/25		0.35	180498	543712410 9/4/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$27.22
A LA CARTE FOOD 8/26/25		0.65	180498	543712410 9/4/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$50.54
REGULAR FOOD 8/29/25		241.35	180498	543718082 9/4/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$241.35
REGULAR FOOD 8/29/25		225.26	180498	543718082 9/4/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$225.26
REGULAR FOOD 8/29/25		386.16	180498	543718082 9/4/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$386.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 8/29/25		273.53	180498	543718082 9/4/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$273.53
REGULAR FOOD 8/29/25		482.71	180498	543718082 9/4/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$482.71
REGULAR SUPPLIES 8/29/25		0.16	180498	543718082 9/4/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$130.70
REGULAR SUPPLIES 8/29/25		0.14	180498	543718082 9/4/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$114.36
REGULAR SUPPLIES 8/29/25		0.24	180498	543718082 9/4/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$196.05
REGULAR SUPPLIES 8/29/25		0.16	180498	543718082 9/4/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$130.70
REGULAR SUPPLIES 8/29/25		0.3	180498	543718082 9/4/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$245.06
A LA CARTE FOOD 8/29/25		0.35	180498	543718082 9/4/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$103.72
A LA CARTE FOOD 8/29/25		0.65	180498	543718082 9/4/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$192.61
Check #: 134489						

PO/InvoiceTotal: \$3,515.62

Vendor Total: \$11,631.94

TEACHER SYNERGY LLC

Check Group:

2nd Grade Social Studies Full Year Curriculum Worksheets Lesson Plans Quizzes	1	180474	309770848 9/4/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$52.00
2nd Grade Social Studies Curriculum Bundle Second Grade Geography, Democracy	1	180474	309770848 9/4/2025	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$20.00

Check #: 134490

PO/InvoiceTotal: \$72.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BEHAVIOR RESOUC E BUNDLE		1	180479	309773610 9/4/2025	101.20.100.1000.610.102 GAR SUPPLIES	\$21.40
Check #: 134490						
PO/InvoiceTotal:						\$21.40
Check Group:						
FAVORITE FOLK SONGS - AROUND THE WORLD BUNDLE		1	180491	309806918 9/4/2025	101.50.100.1472.610.105 JH CHORUS SUPPLIES	\$15.00
TEACHER RESOURCE MUSIC TEACHER TEMPLATES & RESOURCES GROWING BUNDLE - CHOIR		1	180491	309806918 9/4/2025	101.50.100.1472.610.105 JH CHORUS SUPPLIES	\$55.00
Check #: 134490						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$163.40
TELETRAC NAVMAN US LTD						
Check Group:						
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ \$38.99 EA		5	180516	93382121 9/4/2025	201.12.720.2700.535.356 ACTIVITY BUS COMMUNICATION SERVICES	\$214.45
Check #: 134491						
PO/InvoiceTotal:						\$214.45
Vendor Total:						\$214.45
TRUE VALUE	51186					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	180239	A249994 9/4/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$58.96
MISC REPAIR PARTS & SUPPLIES		1	180239	A250150 9/4/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$7.98
MISC REPAIR PARTS & SUPPLIES		1	180239	B548284 9/4/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$11.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES		1	180239	B548326 9/4/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$11.99
MISC REPAIR PARTS & SUPPLIES		1	180239	B548991 9/4/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$11.96
MISC REPAIR PARTS & SUPPLIES		1	180239	B549819 9/4/2025	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$9.33
MISC REPAIR PARTS & SUPPLIES		0.16	180239	B549945 9/4/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$9.99
MISC REPAIR PARTS & SUPPLIES		0.14	180239	B549945 9/4/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$8.74
MISC REPAIR PARTS & SUPPLIES		0.24	180239	B549945 9/4/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$14.99
MISC REPAIR PARTS & SUPPLIES		0.16	180239	B549945 9/4/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$9.99
MISC REPAIR PARTS & SUPPLIES		0.3	180239	B549945 9/4/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$18.74
Check #: 134492						
PO/InvoiceTotal:						\$174.16
Check Group:						
TROY BUILT SELF-PROPELLED MOWER		0.15	180397	B548950 9/4/2025	101.20.100.2600.660.262 GAR MAINT NEW MINOR EQUIP	\$67.35
TROY BUILT SELF-PROPELLED MOWER		0.14	180397	B548950 9/4/2025	101.30.100.2600.660.262 HP MAINT NEW MINOR EQUIP	\$62.86
TROY BUILT SELF-PROPELLED MOWER		0.24	180397	B548950 9/4/2025	101.40.100.2600.660.262 LC MAINT NEW MINOR EQUIP	\$107.76
TROY BUILT SELF-PROPELLED MOWER		0.17	180397	B548950 9/4/2025	101.50.100.2600.660.262 JH- MAINT NEW MINOR EQUIP	\$76.33
TROY BUILT SELF-PROPELLED MOWER		0.3	180397	B548950 9/4/2025	201.60.100.2600.660.262 HS- MAINT NEW MINOR EQUIP	\$134.70

Check #: 134492

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$449.00
						Vendor Total: \$623.16
UNIVERSAL HEATING, COOLING & REFRIG	53350					
Check Group:						
ANNUAL MAINTENANCE AND REPAIR OF ALL FREEZERS AND COOLERS FOR FALL OF 2025		0.16	180395	8970	112.30.910.3100.440.000	\$155.60
				9/4/2025	SF -HP RAPAIR & MAINTENANCE	
ANNUAL MAINTENANCE AND REPAIR OF ALL FREEZERS AND COOLERS FOR FALL OF 2025		0.14	180395	8970	112.30.910.3100.440.000	\$136.15
				9/4/2025	SF -HP RAPAIR & MAINTENANCE	
ANNUAL MAINTENANCE AND REPAIR OF ALL FREEZERS AND COOLERS FOR FALL OF 2025		0.24	180395	8970	112.40.910.3100.440.000	\$233.40
				9/4/2025	SF -LC RAPAIR & MAINTENANCE	
ANNUAL MAINTENANCE AND REPAIR OF ALL FREEZERS AND COOLERS FOR FALL OF 2025		0.16	180395	8970	112.50.910.3100.440.000	\$155.60
				9/4/2025	SF -JH REPAIR & MAINTENANCE	
ANNUAL MAINTENANCE AND REPAIR OF ALL FREEZERS AND COOLERS FOR FALL OF 2025		0.3	180395	8970	112.60.910.3100.440.000	\$291.75
				9/4/2025	SF -HS RAPAIR & MAINTENANCE	
Check #: 134493						
						PO/InvoiceTotal: \$972.50
						Vendor Total: \$972.50
US FOODS						
Check Group:						
REGULAR FOOD 8/14/25		0.16	180454	5431128	112.20.910.3100.630.000	\$231.02
				9/4/2025	SF -GA BREAKFAST/LUNCH FOOD	
REGULAR FOOD 8/14/25		0.15	180454	5431128	112.30.910.3100.630.000	\$216.58
				9/4/2025	SF -HP BREAKFAST/LUNCH FOOD	
REGULAR FOOD 8/14/25		0.24	180454	5431128	112.40.910.3100.630.000	\$346.53
				9/4/2025	SF -LC BREAKFAST/LUNCH FOOD	
REGULAR FOOD 8/14/25		0.18	180454	5431128	112.50.910.3100.630.000	\$259.90
				9/4/2025	SF -JH BREAKFAST/LUNCH FOOD	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 8/14/25		0.27	180454	5431128 9/4/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$389.85
REGULAR SUPPLIES 8/14/25		0.15	180454	5431128 9/4/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$5.10
REGULAR SUPPLIES 8/14/25		0.14	180454	5431128 9/4/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$4.76
REGULAR SUPPLIES 8/14/25		0.24	180454	5431128 9/4/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$8.15
REGULAR SUPPLIES 8/14/25		0.17	180454	5431128 9/4/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$5.77
REGULAR SUPPLIES 8/14/25		0.3	180454	5431128 9/4/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$10.19
A LA CARTE FOOD 8/14/25		0.35	180454	5431128 9/4/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$234.55
A LA CARTE FOOD 8/14/25		0.65	180454	5431128 9/4/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$435.59
REGULAR FOOD 8/15/25		0.16	180454	5476718 9/4/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$7.99
REGULAR FOOD 8/15/25		0.15	180454	5476718 9/4/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$7.49
REGULAR FOOD 8/15/25		0.24	180454	5476718 9/4/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$11.99
REGULAR FOOD 8/15/25		0.18	180454	5476718 9/4/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$8.99
REGULAR FOOD 8/15/25		0.27	180454	5476718 9/4/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$13.49
REGULAR FOOD 8/18/25		0.16	180454	5520943 9/4/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$523.89
REGULAR FOOD 8/18/25		0.15	180454	5520943 9/4/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$491.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 8/18/25		0.24	180454	5520943 9/4/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$785.84
REGULAR FOOD 8/18/25		0.18	180454	5520943 9/4/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$589.38
REGULAR FOOD 8/18/25		0.27	180454	5520943 9/4/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$884.07
REGULAR SUPPLIES 8/18/25		0.15	180454	5520943 9/4/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$31.35
REGULAR SUPPLIES 8/18/25		0.14	180454	5520943 9/4/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$29.26
REGULAR SUPPLIES 8/18/25		0.24	180454	5520943 9/4/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$50.16
REGULAR SUPPLIES 8/18/25		0.17	180454	5520943 9/4/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$35.53
REGULAR SUPPLIES 8/18/25		0.3	180454	5520943 9/4/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$62.70
A LA CARTE FOOD 8/18/25		0.35	180454	5520943 9/4/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$19.12
A LA CARTE FOOD 8/18/25		0.65	180454	5520943 9/4/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$35.51
REGULAR SUPPLIES 8/19/25		0.14	180454	5565177 9/4/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$13.85
REGULAR SUPPLIES 8/19/25		0.14	180454	5565177 9/4/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$13.85
REGULAR SUPPLIES 8/19/25		0.25	180454	5565177 9/4/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$24.73
REGULAR SUPPLIES 8/19/25		0.2	180454	5565177 9/4/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$19.78
REGULAR SUPPLIES 8/19/25		0.27	180454	5565177 9/4/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$26.71

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
21REGULAR FOOD 8/14/25		0.16	180454	5626208 9/4/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$337.15
21REGULAR FOOD 8/14/25		0.15	180454	5626208 9/4/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$316.08
21REGULAR FOOD 8/14/25		0.24	180454	5626208 9/4/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$505.73
21REGULAR FOOD 8/14/25		0.18	180454	5626208 9/4/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$379.29
21REGULAR FOOD 8/14/25		0.27	180454	5626208 9/4/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$568.94
A LA CARTE FOOD 8/21/25		0.35	180454	5626208 9/4/2025	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$94.93
A LA CARTE FOOD 8/21/25		0.65	180454	5626208 9/4/2025	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$176.31
REGULAR FOOD 8/07/25		0.2	180454	5974762 9/4/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	(\$6.74)
REGULAR FOOD 8/07/25		0.2	180454	5974762 9/4/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	(\$6.74)
REGULAR FOOD 8/07/25		0.2	180454	5974762 9/4/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	(\$6.74)
REGULAR FOOD 8/07/25		0.2	180454	5974762 9/4/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	(\$6.74)
REGULAR FOOD 8/07/25		0.2	180454	5974762 9/4/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	(\$6.74)
Check #: 134494						
PO/InvoiceTotal:						\$8,179.55
Check Group:						
REGULAR FOOD 8/25/25		0.16	180499	5709344 9/4/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$292.85
REGULAR FOOD 8/25/25		0.15	180499	5709344 9/4/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$274.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 8/25/25		0.24	180499	5709344 9/4/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$439.27
REGULAR FOOD 8/25/25		0.18	180499	5709344 9/4/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$329.45
REGULAR FOOD 8/25/25		0.27	180499	5709344 9/4/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$494.18
REGULAR SUPPLIES 8/25/25		0.15	180499	5709344 9/4/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$13.14
REGULAR SUPPLIES 8/25/25		0.14	180499	5709344 9/4/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$12.27
REGULAR SUPPLIES 8/25/25		0.24	180499	5709344 9/4/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$21.03
REGULAR SUPPLIES 8/25/25		0.17	180499	5709344 9/4/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$14.90
REGULAR SUPPLIES 8/25/25		0.3	180499	5709344 9/4/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$26.29
REGULAR FOOD 8/28/25		0.16	180499	5820507 9/4/2025	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$508.25
REGULAR FOOD 8/28/25		0.15	180499	5820507 9/4/2025	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$476.49
REGULAR FOOD 8/28/25		0.24	180499	5820507 9/4/2025	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$762.38
REGULAR FOOD 8/28/25		0.18	180499	5820507 9/4/2025	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$571.78
REGULAR FOOD 8/28/25		0.27	180499	5820507 9/4/2025	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$857.67
REGULAR SUPPLIES 8/28/25		0.17	180499	5820507 9/4/2025	112.20.910.3100.610.000 SF -GA SUPPLIES	\$20.59
REGULAR SUPPLIES 8/28/25		0.16	180499	5820507 9/4/2025	112.30.910.3100.610.000 SF -HP SUPPLIES	\$19.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 8/28/25		0.21	180499	5820507 9/4/2025	112.40.910.3100.610.000 SF -LC SUPPLIES	\$25.43
REGULAR SUPPLIES 8/28/25		0.17	180499	5820507 9/4/2025	112.50.910.3100.610.000 SF -JH SUPPLIES	\$20.59
REGULAR SUPPLIES 8/28/25		0.29	180499	5820507 9/4/2025	112.60.910.3100.610.000 SF -HS SUPPLIES	\$35.12
Check #: 134494						
PO/InvoiceTotal:						\$5,215.61
Vendor Total:						\$13,395.16
VERIZON WIRELESS	54900					
Check Group:						
CELL PHONE - DANNY WIRTZBERGER		1	180534	6121572728 9/4/2025	101.40.100.2410.531.262 LC TELEPHONE	\$37.77
CELL PHONE - AMIE FRIESEN		0.15	180534	6121572728 9/4/2025	112.20.910.3100.531.000 SF - GA - TELEPHONE	\$5.67
CELL PHONE - AMIE FRIESEN		0.14	180534	6121572728 9/4/2025	112.30.910.3100.531.000 SF - HP - TELEPHONE	\$5.29
CELL PHONE - AMIE FRIESEN		0.24	180534	6121572728 9/4/2025	112.40.910.3100.531.000 SF - LC - TELEPHONE	\$9.06
CELL PHONE - AMIE FRIESEN		0.17	180534	6121572728 9/4/2025	112.50.910.3100.531.000 SF - JH - TELEPHONE	\$6.42
CELL PHONE - AMIE FRIESEN		0.3	180534	6121572728 9/4/2025	112.60.910.3100.531.000 SF - HS - TELEPHONE	\$11.33
CELL PHONE - SCHOOL NURSE		0.16	180534	6121572728 9/4/2025	101.20.100.2134.531.102 GAR NURSING TELEPHONE	\$6.06
CELL PHONE - SCHOOL NURSE		0.14	180534	6121572728 9/4/2025	101.30.100.2134.531.103 HP NURSING TELEPHONE	\$5.31
CELL PHONE - SCHOOL NURSE		0.24	180534	6121572728 9/4/2025	101.40.100.2134.531.104 LC NURSING TELEPHONE	\$9.10
CELL PHONE - SCHOOL NURSE		0.16	180534	6121572728 9/4/2025	101.50.100.2134.531.105 JH NURSING TELEPHONE	\$6.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - SCHOOL NURSE		0.3	180534	6121572728 9/4/2025	201.60.100.2134.531.106 HS NURSING TELEPHONE	\$11.37
CELL PHONE - DAN HENSELY		0.7	180534	6121572728 9/4/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$19.19
CELL PHONE - DAN HENSELY		0.3	180534	6121572728 9/4/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$8.22
CELL PHONE - ROBERT ODERMAN		0.7	180534	6121572728 9/4/2025	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$26.53
CELL PHONE - ROBERT ODERMAN		0.3	180534	6121572728 9/4/2025	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$11.37
CELL PHONE - SCOTT BALDWIN		0.16	180534	6121572728 9/4/2025	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$6.06
CELL PHONE - SCOTT BALDWIN		0.14	180534	6121572728 9/4/2025	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$5.31
CELL PHONE - SCOTT BALDWIN		0.24	180534	6121572728 9/4/2025	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$9.10
CELL PHONE - SCOTT BALDWIN		0.16	180534	6121572728 9/4/2025	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$6.06
CELL PHONE - SCOTT BALDWIN		0.3	180534	6121572728 9/4/2025	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$11.37
CELL PHONE - JOSH DAY		1	180534	6121572728 9/4/2025	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$37.90
CELL PHONE - MATT LEWIS		1	180534	6121572728 9/4/2025	201.60.100.2410.531.262 HS TELEPHONE	\$37.90
CELL PHONE - RESOURCE OFFICER		1	180534	6121572728 9/4/2025	201.60.100.2410.531.262 HS TELEPHONE	(\$5.69)
CELL PHONE - STACEY SRAMEK		0.7	180534	6121572728 9/4/2025	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$26.44
CELL PHONE - STACEY SRAMEK		0.3	180534	6121572728 9/4/2025	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$11.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - JILL SCHWEDE		1	180534	6121572728 9/4/2025	101.30.280.1000.531.103 HP SPEC ED PHONE	\$51.30
CELL PHONE - HEAD CUSTODIAN - HS		1	180534	6121572728 9/4/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	(\$5.69)
CELL PHONE - MATT VENTRESCA		1	180534	6121572728 9/4/2025	101.30.100.2410.531.262 HP TELEPHONE	\$37.77
CELL PHONE - ZABREA FISCUS		1	180534	6121572728 9/4/2025	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$37.77
CELL PHONE- DALE FISK		0.7	180534	6121572728 9/4/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$19.89
CELL PHONE- DALE FISK		0.3	180534	6121572728 9/4/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$8.53
CELL PHONE - JADE WATSON		0.7	180534	6121572728 9/4/2025	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	(\$3.98)
CELL PHONE - JADE WATSON		0.3	180534	6121572728 9/4/2025	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	(\$1.71)
CELL PHONE - JEFF FREISEN		1	180534	6121572728 9/4/2025	101.50.100.2410.531.262 JH TELEPHONE	\$537.81
CELL PHONE - BRADY FISCUS		0.7	180534	6121572728 9/4/2025	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	(\$3.98)
CELL PHONE - BRADY FISCUS		0.3	180534	6121572728 9/4/2025	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	(\$1.71)
CELL PHONE - REBEKAH RHOADES		0.7	180534	6121572728 9/4/2025	101.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	\$45.16
CELL PHONE - REBEKAH RHOADES		0.3	180534	6121572728 9/4/2025	201.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	\$19.35
CELL PHONE - JESSICA MILLER		1	180534	6121572728 9/4/2025	101.20.100.2410.531.262 GA TELEPHONE	\$37.77
CELL PHONE - BEN RICHARDS		0.16	180534	6121572728 9/4/2025	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$6.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - BEN RICHARDS		0.14	180534	6121572728 9/4/2025	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$5.31
CELL PHONE - BEN RICHARDS		0.24	180534	6121572728 9/4/2025	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$9.10
CELL PHONE - BEN RICHARDS		0.16	180534	6121572728 9/4/2025	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$6.06
CELL PHONE - BEN RICHARDS		0.3	180534	6121572728 9/4/2025	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$11.37
CELL PHONE - ORIN JOHNSON		1	180534	6121572728 9/4/2025	201.70.100.2600.531.262 CTE ACADEMY - PHONE	\$37.90
CELL PHONE - JASON FRY		0.7	180534	6121572728 9/4/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$26.44
CELL PHONE - JASON FRY		0.3	180534	6121572728 9/4/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$11.33
CELL PHONE - RAY FIGUEROA		0.7	180534	6121572728 9/4/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$12.35
CELL PHONE - RAY FIGUEROA		0.3	180534	6121572728 9/4/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$5.29
CELL PHONE - PAUL BARTOS		1	180534	6121572728 9/4/2025	201.60.720.3500.531.356 FERGUS ACTIVITY -TELEPHONE	(\$21.86)
MOBILE ROBOT		1	180534	6121572728 9/4/2025	101.20.280.1000.535.000 GAR SPECIAL ED COMM (INTERNET FOR ROBO)	\$40.01
CELL PHONE - TAHAN WICHMAN		0.15	180534	6121572728 9/4/2025	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$5.67
CELL PHONE - TAHAN WICHMAN		0.14	180534	6121572728 9/4/2025	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$5.29
CELL PHONE - TAHAN WICHMAN		0.24	180534	6121572728 9/4/2025	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$9.06
CELL PHONE - TAHAN WICHMAN		0.17	180534	6121572728 9/4/2025	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$6.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - TAHAN WICHMAN		0.3	180534	6121572728 9/4/2025	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$11.33
CELL PHONE - CARES ROOM - JOEL KING		1	180534	6121572728 9/4/2025	101.50.280.1000.531.105 JH SPEC ED PHONE	\$38.62
CELL PHONE - DEREK LEAR		1	180534	6121572728 9/4/2025	201.60.720.3500.531.356 FERGUS ACTIVITY -TELEPHONE	\$39.81
CELL PHONE - BRENDON DECOCK		1	180534	6121572728 9/4/2025	201.60.100.2410.531.262 HS TELEPHONE	\$39.81

Check #: 134495

PO/InvoiceTotal: \$1,408.18

Vendor Total: \$1,408.18

WEX BANK

Check Group:

FUEL - TECHNOLOGY COOP FUEL		1	180535	107027808 9/4/2025	282.99.100.2580.582.128 TECHNOLOGY TRAVEL OUT OF DISTRICT	\$256.56
FUEL - MAINTENANCE		0.15	180535	107027808 9/4/2025	101.20.100.2600.581.262 GAR MAINT IN-TOWN TRAVEL	\$59.64
FUEL - MAINTENANCE		0.14	180535	107027808 9/4/2025	101.30.100.2600.581.262 HP MAINT IN-TOWN TRAVEL	\$55.67
FUEL - MAINTENANCE		0.24	180535	107027808 9/4/2025	101.40.100.2600.581.262 LC MAINT IN-TOWN TRAVEL	\$95.43
FUEL - MAINTENANCE		0.17	180535	107027808 9/4/2025	101.50.100.2600.581.262 JH- MAINTENANCE IN-TOWN TRAVEL	\$67.60
FUEL - MAINTENANCE		0.3	180535	107027808 9/4/2025	201.60.100.2600.581.262 HS- MAINTENANCE IN-TOWN TRAVEL	\$119.29
FUEL - SCHOOL FOODS - AMIE FRIESEN		1	180535	107027808 9/4/2025	112.60.910.3100.582.000 SF -HS TRAVEL OUT OF DISTRICT	\$48.95
FUEL - TRANSPORTATION		0.15	180535	107027808 9/4/2025	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$1.19
FUEL - TRANSPORTATION		0.14	180535	107027808 9/4/2025	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$1.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - TRANSPORTATION		0.24	180535	107027808 9/4/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$1.90
FUEL - TRANSPORTATION		0.17	180535	107027808 9/4/2025	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$1.35
FUEL - TRANSPORTATION		0.3	180535	107027808 9/4/2025	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$2.38

Check #: 134496

PO/InvoiceTotal:	\$711.07
Vendor Total:	\$711.07
Grand Total:	\$265,111.63

End of Report