

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2138

02/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE HARDWARE	19					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	180888	190073 2/5/2026	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$79.90
MISC REPAIR PARTS & SUPPLIES		1	180888	190129 2/5/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$21.98
MISC REPAIR PARTS & SUPPLIES		1	180888	190169 2/5/2026	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$16.98
MISC REPAIR PARTS & SUPPLIES		1	180888	190199 2/5/2026	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$79.90
MISC REPAIR PARTS & SUPPLIES		1	180888	190262 2/5/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$42.94
MISC REPAIR PARTS & SUPPLIES		1	180888	190320 2/5/2026	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$4.76
MISC REPAIR PARTS & SUPPLIES		1	180888	190419 2/5/2026	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$9.99
MISC REPAIR PARTS & SUPPLIES		1	180888	190438 2/5/2026	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$79.90
MISC REPAIR PARTS & SUPPLIES		1	180888	190438 2/5/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$56.95
MISC REPAIR PARTS & SUPPLIES		1	180888	190471 2/5/2026	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$179.99
MISC REPAIR PARTS & SUPPLIES		1	180888	190588 2/5/2026	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$31.99
MISC REPAIR PARTS & SUPPLIES		1	180888	V524098 2/5/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$13.98
Check #: 134964						
PO/InvoiceTotal:						\$619.26
Check Group:						
CHALKBOARD PAINT -ESTIMATE 6 QUARTS		1	181195	190037 2/5/2026	282.10.100.2321.610.201 BOARD SUPPLIES	\$39.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 134964						
PO/InvoiceTotal:						\$39.98
Vendor Total:						\$659.24
ALL AWARDS AND GIFTS LLC						
Check Group:						
BROWN WOOD GRAIN W/WHITE ROMARK NAME PLATE W/ DOUBLE SIDED TAPE APPLIES CUSTOM ENGRAVE - SOPHIE LARK STUDENT REPRESENTATIVE		0.7	181261	3068	101.10.100.2310.610.230	\$14.00
				2/5/2026	BOARD SUPPLIES	
BROWN WOOD GRAIN W/WHITE ROMARK NAME PLATE W/ DOUBLE SIDED TAPE APPLIES CUSTOM ENGRAVE - SOPHIE LARK STUDENT REPRESENTATIVE		0.3	181261	3068	201.10.100.2310.610.230	\$6.00
				2/5/2026	BOARD SUPPLIES	
Check #: 134965						
PO/InvoiceTotal:						\$20.00
Check Group:						
SPELLING BEE TROPHY FOR JR HIGH SPELLING BEE		1	181270	1011	101.50.100.1000.610.105	\$21.00
				2/5/2026	JH SUPPLIES	
Check #: 134965						
PO/InvoiceTotal:						\$21.00
Vendor Total:						\$41.00
AMAZON						
Check Group:						
Schylling NeeDoh Nice Ice Baby - Sensory Squeeze Toy - Super Solid Squish - 1.25" Wide - Color May Vary (Pack of 1)		2	181226	1XDD-4HH7-6FR K	115.50.100.1000.610.235	\$13.58
				2/5/2026	JH PTO SUPPLIES	
Vicenpal Playing Deck Card Storage Box Plastic Card Boxes Compatible with 100 Mtg Holder Storage Case 4.3 x 2.95 x 2.2		1	181226	1Y77-M41T-NDK V	115.50.100.1000.610.235	\$15.99
				2/5/2026	JH PTO SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics 4-Pack Large Pencil Cases - Durable Plastic School Supply Pencil Box - Multi-Color Student Organization Cases for Office, College & Classroom Supplies		1	181226	1Y77-M41T-NDK V 2/5/2026	115.50.100.1000.610.235 JH PTO SUPPLIES	\$11.24
Schylling NeeDoh Mello Mallo - Sensory Toy with a Satisfying Dough Filling - Changes Color in The Sun - Ages 3 and Up - Color May Vary; One Per Pack		1	181226	1Y77-M41T-NDK V 2/5/2026	115.50.100.1000.610.235 JH PTO SUPPLIES	\$6.99
Schylling NeeDoh Gumdrops - Textured Sensory Toy with Super Solid Squish - 2.5" Tall - Colors May Vary (Pack of 1)		1	181226	1Y77-M41T-NDK V 2/5/2026	115.50.100.1000.610.235 JH PTO SUPPLIES	\$9.16
SNICKERS, TWIX & MILKY WAY Minis Assorted Chocolate Candy Variety Pack, Candy Bag, 150 Ct Bulk Bag		2	181226	1Y77-M41T-NDK V 2/5/2026	115.50.100.1000.610.235 JH PTO SUPPLIES	\$52.58
30 Pads 0.5x1.8 Sticky Notes Flags Tabs Page Markers 10 Bright Color Sticky Index Tabs Page Flags 80 Sheet/Pad		1	181226	1Y77-M41T-NDK V 2/5/2026	115.50.100.1000.610.235 JH PTO SUPPLIES	\$6.99
Check #: 134966						
PO/InvoiceTotal:						\$116.53
Check Group:						
REEBOW GEAR MILITARY TACTICAL BACKPACK LARGE ARMY 3 DAY ASSAULT PACK MOLLE BAG BACKPACKS (ACU CAMO). TO REPLACE BROKEN BACKPACKS IN HOMEROOM EMERGENCY KITS.		2	181248	16TT-NGGG-JRK Y 2/5/2026	101.50.100.1000.610.105 JH SUPPLIES	\$81.98
Maverick Playing Cards 12 Pack, Standard Index, Red and Blue Decks, Bulk Playing Cards for Poker, Card Games, and Family Game Night		1	181248	16TT-NGGG-JRK Y 2/5/2026	101.50.100.1000.610.105 JH SUPPLIES	\$11.99
Emergency Hand Crank Weather Radio, AM/FM NOAA Portable Solar Radio with 2000mAh Battery Phone Charger, SOS Alarm & Survival Flashlight for Indoor/Outdoor, Emergency, Hurricane (Black)		2	181248	16TT-NGGG-JRK Y 2/5/2026	101.50.100.1000.610.105 JH SUPPLIES	\$25.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life, 36 Count (Pack of 1)		2	181248	16TT-NGGG-JRK Y 2/5/2026	101.50.100.1000.610.105 JH SUPPLIES	\$15.70
Hefty Strong Large Trash Bags, Black, 30 Gallon, 74 Count		1	181248	16TT-NGGG-JRK Y 2/5/2026	101.50.100.1000.610.105 JH SUPPLIES	\$17.15
Stainless Steel Sports Whistles with Lanyard, Loud Crisp Sound Whistles Bulk Great for Coaches, Referees, and Officials		1	181248	16TT-NGGG-JRK Y 2/5/2026	101.50.100.1000.610.105 JH SUPPLIES	\$8.54
Amazon Elements Baby Wipes, Unscented, 810 Count, Flip-Top Packs		1	181248	16TT-NGGG-JRK Y 2/5/2026	101.50.100.1000.610.105 JH SUPPLIES	\$15.29
BAND-AID Brand Travel Ready Portable Emergency First Aid Kit for Minor Wound Care, Perfect for Home, Car, Travel, Camping Essentials & Outdoor Emergency Kit, 80 Pieces		1	181248	16TT-NGGG-JRK Y 2/5/2026	101.50.100.1000.610.105 JH SUPPLIES	\$9.33
10 Pack Duct Tape Heavy Duty Waterproof, Sliver Duct Tape Bulk 1.88 Inch X 90 Ft, Strong Adhesive for Indoor Outdoor Tear by Hand		1	181248	16TT-NGGG-JRK Y 2/5/2026	101.50.100.1000.610.105 JH SUPPLIES	\$36.89
Amazon Grocery, Fruit & Grain Cereal Bars, Strawberry, 10.4 Oz, 8 Ct (Previously Happy Belly, Packaging May Vary)		15	181248	16TT-NGGG-JRK Y 2/5/2026	101.50.100.1000.610.105 JH SUPPLIES	\$31.95
Amazon Basics Hardboard Office Clipboard, Low-Profile, Letter Size, 9" x 12.5", Brown, 6-Pack		1	181248	16TT-NGGG-JRK Y 2/5/2026	101.50.100.1000.610.105 JH SUPPLIES	\$9.20
Binder Rings,KASEMI 100pcs Book Rings Assorted Sizes (1,1.5,2 inch) for School,Classroom,Office		1	181248	16TT-NGGG-JRK Y 2/5/2026	101.50.100.1000.610.105 JH SUPPLIES	\$14.99
X-Large Waterproof Sandproof Rubber Beach Tote Bag with Zipper Pocket and Phone Kickstand Cup - Yellow		1	181248	16TT-NGGG-JRK Y 2/5/2026	101.50.100.1000.610.105 JH SUPPLIES	\$49.99
Check #: 134966						
PO/InvoiceTotal:						\$328.78

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHARMS BLOW POP LOLLIPOPS		1	181263	1HT4-4PGH-R3T P 2/5/2026	101.40.100.1000.610.104 LC SUPPLIES	\$13.97
36 CANDY NECKLACES- BULK		1	181263	1HT4-4PGH-R3T P 2/5/2026	101.40.100.1000.610.104 LC SUPPLIES	\$14.99
MIKE AND IKE SOUR WATERMELON CHEWY CANDIES - CASE OF 24		1	181263	1HT4-4PGH-R3T P 2/5/2026	101.40.100.1000.610.104 LC SUPPLIES	\$11.82
HNSYYF MULTICOLOR PEN IN ONE		1	181263	1HT4-4PGH-R3T P 2/5/2026	101.40.100.1000.610.104 LC SUPPLIES	\$11.99
JOYIN 24 PCS MULTISTYLE BOUNCY BALLS		1	181263	1HT4-4PGH-R3T P 2/5/2026	101.40.100.1000.610.104 LC SUPPLIES	\$8.99
POP ROCKS CANDY BULK		3	181263	1HT4-4PGH-R3T P 2/5/2026	101.40.100.1000.610.104 LC SUPPLIES	\$43.65
RING POP CANDY		1	181263	1HT4-4PGH-R3T P 2/5/2026	101.40.100.1000.610.104 LC SUPPLIES	\$6.99
SNICKERS, TWIX, MILKY WAY, 3 MUSKETEERS WRAPPED CANDY		1	181263	1HT4-4PGH-R3T P 2/5/2026	101.40.100.1000.610.104 LC SUPPLIES	\$21.78
MIKE AND IKE ORIGINAL FRUITS CANDY PACK OF 24		1	181263	1HT4-4PGH-R3T P 2/5/2026	101.40.100.1000.610.104 LC SUPPLIES	\$12.73
CANDY VARIETY PACK 4LB BAG		1	181263	1HT4-4PGH-R3T P 2/5/2026	101.40.100.1000.610.104 LC SUPPLIES	\$26.99
1000 PCS BULK PARTY FAVORS / FIDGETS		1	181263	1HT4-4PGH-R3T P 2/5/2026	101.40.100.1000.610.104 LC SUPPLIES	\$24.74

Check #: 134966

PO/InvoiceTotal: \$198.64

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
S & E TEACHER'S EDITION 360pcs Pre-sharpened Pencils with eraser top, No.2 pencils #2 HB pencil, Golf, Classroom, Pew, Back to school, 360 counts per box		1	181269	1J3L-1QG6-HYW R 2/5/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES Check #: 134966	\$28.99
PO/InvoiceTotal:						\$28.99
Check Group:						
464285-00 4 Pack Compatible with Dewalt Sander Pad Screw Set of 4		1	181276	1W9Q-D4Y1-3CM V 2/5/2026	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES Check #: 134966	\$29.29
PO/InvoiceTotal:						\$29.29
Check Group:						
PAPER MATE FELT TIP PENS FLAIR MARKERS PEN		1	181289	1YH6-HGV7-WPX P 2/5/2026	101.40.100.1000.610.104 LC SUPPLIES Check #: 134966	\$19.99
PO/InvoiceTotal:						\$19.99
Check Group:						
Bernhard Products Black Wall Clock Silent Non Ticking 12 Inch Quality Quartz Battery Operated Round Easy to Read		1	181290	13XR-F1WR-WH1 X 2/5/2026	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$15.40
Bernhard Products Black Wall Clock Silent Non Ticking 12 Inch Quality Quartz Battery Operated Round Easy to Read		1	181290	13XR-F1WR-WH1 X 2/5/2026	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$15.40
Bernhard Products Black Wall Clock Silent Non Ticking 12 Inch Quality Quartz Battery Operated Round Easy to Read		1	181290	13XR-F1WR-WH1 X 2/5/2026	101.40.100.2600.610.262 LC MAINT SUPPLIES Check #: 134966	\$15.40
PO/InvoiceTotal:						\$46.20
Check Group:						
HANDEPO 24 PCS BLANK BASEBALL CAP		1	181291	1H1X-QV6C-YDC 6 2/5/2026	101.30.100.1000.610.103 HP SUPPLIES	\$49.99

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Check #: 134966						
PO/InvoiceTotal:						\$49.99
Check Group:						
Bissell Easy Sweep Compact Carpet & Floor Sweeper, 2484A, Teal		1	181293	1HWV-VKHY-6W W3 2/5/2026	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$22.99
Check #: 134966						
PO/InvoiceTotal:						\$22.99
Check Group:						
GLUE STICKS		1	181294	1P6N-YF79-L3D W 2/5/2026	115.30.100.1000.610.233 HP PTO SUPPLIES	\$10.44
24 PCS BLANK BASEBALL CAPS		1	181294	1P6N-YF79-L3D W 2/5/2026	115.30.100.1000.610.233 HP PTO SUPPLIES	\$49.99
PRETEX TROPHY AWARD		1	181294	1P6N-YF79-L3D W 2/5/2026	115.30.100.1000.610.233 HP PTO SUPPLIES	\$16.96
30 PCS CLEAR GLASS CABOCHONS 1 IN DOME TILE		1	181294	1P6N-YF79-L3D W 2/5/2026	115.30.100.1000.610.233 HP PTO SUPPLIES	\$9.99
ECOBU CIRCLE HOLE PUNCH FOR CRAFTS		1	181294	1P6N-YF79-L3D W 2/5/2026	115.30.100.1000.610.233 HP PTO SUPPLIES	\$7.95
CUNNO 20 PCS GOLD MEDALS		1	181294	1P6N-YF79-L3D W 2/5/2026	115.30.100.1000.610.233 HP PTO SUPPLIES	\$19.99
Check #: 134966						
PO/InvoiceTotal:						\$115.32
Check Group:						
YUJUN 16 Pieces Big Diving Pool Toys		1	181298	13FK-JMLP-FFN9 2/5/2026	101.40.100.1000.610.104 LC SUPPLIES	\$11.99
MATTELL KERPLUNK		1	181298	13FK-JMLP-FFN9 2/5/2026	101.40.100.1000.610.104 LC SUPPLIES	\$14.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGAL GAMES CARD GAMES FOR KIDS		1	181298	13FK-JMLP-FFN9 2/5/2026	101.40.100.1000.610.104 LC SUPPLIES	\$8.99
JISHI MINI BEACH BALLS BULK 12 PACK		2	181298	13FK-JMLP-FFN9 2/5/2026	101.40.100.1000.610.104 LC SUPPLIES	\$19.98
32 PCS MESH ZIPPER POUCH BAGS		1	181298	13FK-JMLP-FFN9 2/5/2026	101.40.100.1000.610.104 LC SUPPLIES	\$20.99
ROSMONDE SPIRAL NOTEBOOKS 12 PACK		1	181298	13FK-JMLP-FFN9 2/5/2026	101.40.100.1000.610.104 LC SUPPLIES	\$18.99
Check #: 134966						
PO/InvoiceTotal:						\$95.91
Check Group:						
BRADLEY CARTRIDGE ASSEMBLY		5	181304	1F6F-FWC3-6LXF 2/5/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$449.50
Check #: 134966						
PO/InvoiceTotal:						\$449.50
Check Group:						
Life Savers Hard Candy 5 Flavors - 2 lbs of Candy - Individually Wrapped - Cherry, Watermelon, Orange, Pineapple, and Raspberry - Perfect for Stocking the Pantry		1	181309	13FN-TLCP-F9W P 2/5/2026	101.10.100.2321.610.230 SUPT SUPPLIES	\$20.98
Life Savers Wint O Green Mints - 2lbs of Delicious Wintergreen Mints - Delicious Candy Everyone is Sure to Love - Individually Wrapped		1	181309	13FN-TLCP-F9W P 2/5/2026	201.10.100.2321.610.230 SUPT SUPPLIES	\$16.96
Check #: 134966						
PO/InvoiceTotal:						\$37.94
Check Group:						
60 Pack Wooden Ruler 12 Inch Rulers Bulk Wood Measuring Ruler		1	181320	13FK-JMLP-D9D6 2/5/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$13.29
Crayola Colored Pencils Classpack (240ct),		1	181320	13FK-JMLP-D9D6 2/5/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$48.22

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Bulk Candy Mix - Candy Variety Pack - Assorted Classic Candy - Individually Wrapped Candies - Fun Size Candy Assortment (9 Pounds)		1	181320	13FK-JMLP-D9D6 2/5/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$29.44
Sooez 25 Pack Clear Document Folder Project Pockets,		1	181320	13FK-JMLP-D9D6 2/5/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$9.98
LOVIMAG Strong Magnetic Hooks		1	181320	13FK-JMLP-D9D6 2/5/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$8.99
Scotch 5" Soft Touch Pointed Tip Kids Scissors		1	181320	13FK-JMLP-D9D6 2/5/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$9.72
Check #: 134966						
PO/InvoiceTotal:						\$119.64
Check Group:						
VEVOR Button Maker Machine, 3in/75mm Pin Maker with 500pcs Button Parts, Circle Cutter, Hex Wrenches and Magic Book, Ergonomic Handle, for DIY Badges, Personalized Pins and Key Chains, Black		1	181321	1CCL-NH1J-7Q3 H 2/5/2026	115.50.100.1000.610.235 JH PTO SUPPLIES	\$124.79
Check #: 134966						
PO/InvoiceTotal:						\$124.79
Vendor Total:						\$1,784.50
ANGEL, INC.						
Check Group:						
SF -LC BREAKFAST/LUNCH FOOD		1	181345	2/02/2026 2/5/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$2,169.29
SF -JH BREAKFAST/LUNCH FOOD		1	181345	2/02/2026 2/5/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$841.82
SF -HS BREAKFAST/LUNCH FOOD		1	181345	2/02/2026 2/5/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$1,009.12
SF -CK BREAKFAST/LUNCH FOOD		0.15	181345	2/02/2026 2/5/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$7.32

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Vendor Remit Name
Description

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7X2" 1# BRONZE FINISH SCREWS T-10 190 / BUCKET 25 # BOX		2	181275	2601-206569 2/5/2026	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$31.50
2" T10 TORX BIT		13	181275	2601-206569 2/5/2026	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$41.47
1" T10 TORX BIT		7	181275	2601-206569 2/5/2026	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$16.03
Check #: 134969						
PO/InvoiceTotal:						\$218.38
Vendor Total:						\$218.38
BENCHMARK MASONRY INC						
Check Group:						
SNOW REMOVAL FOR FHS SIDEWALKS ONLY - \$150.00 ON AS NEEDED BASIS		14.75	181115	1738 2/5/2026	201.60.100.2600.432.262 HS- MAINT SNOW REMOVAL	\$2,212.50
Check #: 134970						
PO/InvoiceTotal:						\$2,212.50
Vendor Total:						\$2,212.50
BEST WESTERN GRANTREE INN						
Check Group:						
HOTEL ROOM FOR DEREK LEAR FOR THE SAM PRINCIPAL CONFERENCE IN BOZEMAN ON JAN 25-27, 2025		2	180785	354263 2/5/2026	215.60.720.3500.582.509 HS - ACTIVITY DRIVER TRAVEL OUT OF DISTRICT	\$304.24
HOTEL ROOM FOR MATT LEWIS FOR THE NIGHTS OF JANUARY 24-26 TO ATTEND THE SAM BOARD MEETING AND THE SAM MT PRINCIPALS CONFERENCE IN BOZEMAN MT		3	180785	403287 2/5/2026	201.60.100.2410.582.106 HS PRINCIPAL TRAVEL OUT OF DISTRICT	\$456.36
HOTEL ROOM FOR JESSICA MILLER FOR THE NIGHTS OF JANUARY 25 - 26 TO ATTEND THE SAM MT PRINCIPALS CONFERENCE IN BOZEMAN MT		2	180785	403288 2/5/2026	101.20.100.2410.582.102 GAR PRINCIPAL TRAVEL OUT OF DISTRICT	\$304.24

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02/06/2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOTEL ROOM FOR JEFF FRIESEN FOR THE NIGHTS OF JANUARY 25 - 26 TO ATTEND THE SAM BOARD MEETING AND THE SAM MT PRINCIPALS CONFERENCE IN BOZEMAN MT		2	180785	403289	101.50.100.2410.582.105	\$304.24
				2/5/2026	JH PRINCIPAL TRAVEL OUT OF DISTRICT	
HOTEL ROOM FOR MATT VENTRESCA FOR THE NIGHTS OF JANUARY 25 - 26 TO ATTEND THE SAM MT PRINCIPALS CONFERENCE IN BOZEMAN MT		2	180785	403290	101.30.100.2410.582.103	\$304.24
				2/5/2026	HP PRINCIPAL TRAVEL OUT OF DISTRICT	
HOTEL ROOM FOR DANNY WIRTZBURGER FOR THE NIGHTS OF JANUARY 25 - 26 TO ATTEND THE SAM MT PRINCIPALS CONFERENCE IN BOZEMAN MT		2	180785	403291	101.40.100.2410.582.104	\$304.24
				2/5/2026	LC PRINCIPAL TRAVEL OUT OF DISTRICT	
HOTEL ROOM FOR BRENDON DECOCK FOR THE NIGHTS OF JANUARY 25 - 26 TO ATTEND THE SAM MT PRINCIPALS CONFERENCE IN BOZEMAN MT		2	180785	403394	201.60.100.2410.582.106	\$304.24
				2/5/2026	HS PRINCIPAL TRAVEL OUT OF DISTRICT	
HOTEL ROOM FOR ORIN JOHNSON FOR THE SAM PRINCIPALS CONFERENCE IN BOZEMAN ON JAN 25-27, 2025		2	180785	403425	201.70.100.1000.582.107	\$304.24
				2/5/2026	CTE ACADEMY - OUT OF DISTRICT TRAVEL	
					Check #: 134971	
					PO/InvoiceTotal:	\$2,586.04
					Vendor Total:	\$2,586.04
BLOEDORN LUMBER - LEWISTOWN						
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	180894	9182426	201.60.100.2600.615.262	\$27.99
				2/5/2026	HS- MAINT REPLACE PARTS/SUPPLIES	
MISC REPAIR PARTS & SUPPLIES		1	180894	9188620	201.60.100.2600.615.262	\$112.84
				2/5/2026	HS- MAINT REPLACE PARTS/SUPPLIES	
					Check #: 134972	
					PO/InvoiceTotal:	\$140.83
					Vendor Total:	\$140.83
BRIDGEFORD INDUSTRIES INC						
	4307					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PEA GRAVEL FOR PLOW TRUCKS		0.15	181262	27934,35,36,41 2/5/2026	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$82.50
BLANKET PO FOR PEA GRAVEL FOR PLOW TRUCKS		0.14	181262	27934,35,36,41 2/5/2026	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$77.00
BLANKET PO FOR PEA GRAVEL FOR PLOW TRUCKS		0.24	181262	27934,35,36,41 2/5/2026	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$132.00
BLANKET PO FOR PEA GRAVEL FOR PLOW TRUCKS		0.17	181262	27934,35,36,41 2/5/2026	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$93.50
BLANKET PO FOR PEA GRAVEL FOR PLOW TRUCKS		0.3	181262	27934,35,36,41 2/5/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$165.00
Check #: 134973						
PO/InvoiceTotal:						\$550.00
Vendor Total:						\$550.00
BROOKS MARKET						
Check Group:						
FOOD FOR STAFF MEETING DECEMBER 18		1	181158	7 LAYER BARS 2/5/2026	215.10.100.2510.581.110 LINCOLN - IN TOWN TRAVEL (DONATION)	\$20.00
Check #: 134974						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
CAROLINA BIOLOGICAL SUPPLY CO	5267					
Check Group:						
CAROLINA'S PERFECT SOLUTION COW EYE PLAIN BULK BAG		50	181232	53269191 RI 2/5/2026	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$207.50
CAROLINAS PERFECT SOLUTION EARTHWORMS PLAIN TUBE OF 50		1	181232	53269191 RI 2/5/2026	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$44.50
FORMALIN FRESH WATER MUSSEL 3"		50	181232	53269191 RI 2/5/2026	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$130.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FORMALIN STARFISH 5-6" PLAIN BULK BAG		50	181232	53269191 RI 2/5/2026	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$135.00
CAROLINAS PERFECT SOLUTION CRAYFISH 4" PLAIN BULK BAG OF 10		5	181232	53269191 RI 2/5/2026	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$85.00
DISPOSABLE POLYETHYLENE GLOVES MEDIUM BOX OF 100		5	181232	53269191 RI 2/5/2026	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$54.00
NITRILE DISPOSABLE GLOVES LARGE BOX OF 100		5	181232	53269191 RI 2/5/2026	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$114.00
FORMALIN PIG 11 TO 14" SINGLE INJECTION 1 PER BAG		12	181232	53269191 RI 2/5/2026	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$334.80
CAROSAFE LABORATORY GRADE 4L		1	181232	53269191 RI 2/5/2026	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$51.00
SHIPPING AND HANDLING		1	181232	53269191 RI 2/5/2026	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$117.85

Check #: 134975

PO/InvoiceTotal: \$1,273.65

Vendor Total: \$1,273.65

CAUSEY PUBLIC FINANCE LLC

Check Group:

PROFESSIONAL SERVICES TO ARBITRAGE REBATE LIABILITY ASSOCIATED WITH THE 2021 BOND FROM 2/2022-2025	1	180027	CPF-2574	160.10.100.2510.330.021 2/5/2026	BOND 2021 - OTHER PROFESSIONAL SERVICES	\$4,500.00
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Check #: 134976

PO/InvoiceTotal: \$4,500.00

Vendor Total: \$4,500.00

CHEMNET CONSORTIUM INC

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IN OFFICE DRUG SCREEN - BALDWIN 1/15, MANNING 1/16		0.15	180320	132495	110.20.100.2700.330.000	\$19.50
				2/5/2026	TRANSP OTHER PROFESSIONAL SERVICES	
IN OFFICE DRUG SCREEN - BALDWIN 1/15, MANNING 1/16		0.14	180320	132495	110.30.100.2700.330.000	\$18.20
				2/5/2026	TRANSP OTHER PROFESSIONAL SERVICES	
IN OFFICE DRUG SCREEN - BALDWIN 1/15, MANNING 1/16		0.24	180320	132495	110.40.100.2700.330.000	\$31.20
				2/5/2026	TRANSP OTHER PROFESSIONAL SERVICES	
IN OFFICE DRUG SCREEN - BALDWIN 1/15, MANNING 1/16		0.17	180320	132495	110.50.100.2700.330.000	\$22.10
				2/5/2026	TRANSP OTHER PROFESSIONAL SERVICES	
IN OFFICE DRUG SCREEN - BALDWIN 1/15, MANNING 1/16		0.3	180320	132495	210.60.100.2700.330.000	\$39.00
				2/5/2026	TRANSP OTHER PROFESSIONAL SERVICES	
Check #: 134977						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00
DEMCO INC	8240					
Check Group:						
DEMCO CIRCEXTENDER SEMI-RIGID COVER		3	181252	7752726	115.40.100.1000.610.234	\$115.18
				2/5/2026	LC PTO SUPPLIES	
Check #: 134978						
PO/InvoiceTotal:						\$115.18
Vendor Total:						\$115.18
DYLAN BUEHLER						
Check Group:						
REIMBURSEMENT FOR PORTABLE BUNSON BURNER X2 AND BEAKER TONGS X2. BOUGHT ON AMAZON		1	181288	REIMB SUPPLIES	115.50.100.1000.610.235	\$118.35
				2/5/2026	JH PTO SUPPLIES	
Check #: 134979						
PO/InvoiceTotal:						\$118.35
Vendor Total:						\$118.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENERAL DISTRIBUTING COMPANY	16065					
Check Group:						
CONSUMABLES FOR WELDING AND WELDING FAB CLASSES - 8 GAS BOTTLE REFILLS, .035 WIRE, .035 WIRE ALUMIMUM, SAW BLADES, REPLACEMENT OF MIG GUN PARTS - THIS IS A ESTIMATE		1	181238	0001592258	201.60.391.1640.610.106	\$125.62
				2/5/2026	VO-AG SUPPLIES	
CONSUMABLES FOR WELDING AND WELDING FAB CLASSES - 8 GAS BOTTLE REFILLS, .035 WIRE, .035 WIRE ALUMIMUM, SAW BLADES, REPLACEMENT OF MIG GUN PARTS - THIS IS A ESTIMATE		1	181238	0001596039	201.60.391.1640.610.106	\$1,767.78
				2/5/2026	VO-AG SUPPLIES	
					Check #: 134980	
					PO/InvoiceTotal:	\$1,893.40
					Vendor Total:	\$1,893.40
GRAINGER INC	17307					
Check Group:						
CENTURY Jet Pump Motor: Open Dripproof, Face Mounting, 1/3 HP, 3,450 Nameplate RPM, 115/230V AC, 1		1	181314	9791828099	101.30.100.2600.615.262	\$289.02
				2/5/2026	HP MAINT REPLACE PARTS/SUPPLIES	
					Check #: 134981	
					PO/InvoiceTotal:	\$289.02
					Vendor Total:	\$289.02
GROWERS SUPPLY						
Check Group:						
GREENHOUSE FILM CLEAR EVO AC 36" W		1	181240	7939402	215.60.391.1110.610.390	\$309.50
				2/5/2026	STATE CTE VO-AG SUPPLIES	
					Check #: 134982	
					PO/InvoiceTotal:	\$309.50
					Vendor Total:	\$309.50
I-STATE TRUCK CENTER OF BILLINGS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TURBINE SPEED SENSOR FOR EAGLE 1		0.2	181296	C252167920 2/5/2026	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$44.66
TURBINE SPEED SENSOR FOR EAGLE 1		0.8	181296	C252167920 2/5/2026	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$178.62
Check #: 134983						
PO/InvoiceTotal:						\$223.28
Vendor Total:						\$223.28
KELLEY CREATE	48882					
Check Group:						
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.7	180074	IN2202950 2/5/2026	101.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$118.29
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.3	180074	IN2202950 2/5/2026	201.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$50.70
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.7	180074	IN2204189 2/5/2026	101.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$586.84
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.3	180074	IN2204189 2/5/2026	201.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$251.50
Check #: 134984						
PO/InvoiceTotal:						\$1,007.33
Vendor Total:						\$1,007.33
LEWISTOWN PROPANE	29068					
Check Group:						
PROPANE FILL FOR FORK LIFT AT THE EDUCATION CENTER		0.13	181299	180800 2/5/2026	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$3.63
PROPANE FILL FOR FORK LIFT AT THE EDUCATION CENTER		0.16	181299	180800 2/5/2026	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$4.46
PROPANE FILL FOR FORK LIFT AT THE EDUCATION CENTER		0.24	181299	180800 2/5/2026	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$6.70

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PROPANE FILL FOR FORK LIFT AT THE EDUCATION CENTER		0.19	181299	180800 2/5/2026	101.50.100.2600.610.105 JH BUILDING SUPPLIES	\$5.30
PROPANE FILL FOR FORK LIFT AT THE EDUCATION CENTER		0.28	181299	180800 2/5/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$7.81
Check #: 134985						
PO/InvoiceTotal:						\$27.90
Vendor Total:						\$27.90
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER-GARFIELD		1	181328	01/28/2026 2/5/2026	101.20.100.2600.421.262 GAR WATER/SEWER	\$842.38
WATER/SEWER-HIGHLAND PARK		1	181328	01/28/2026 2/5/2026	101.30.100.2600.421.262 HP WATER/SEWER	\$940.58
WATER/SEWER-LEWIS & CLARK		1	181328	01/28/2026 2/5/2026	101.40.100.2600.421.262 LC WATER/SEWAGE	\$410.30
WATER/SEWER-JR. HIGH		1	181328	01/28/2026 2/5/2026	101.50.100.2600.421.262 JH -WATER/SEWER	\$152.28
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	181328	01/28/2026 2/5/2026	101.50.100.2600.421.262 JH -WATER/SEWER	\$40.72
WATER/SEWER-FERGUS HIGH		1	181328	01/28/2026 2/5/2026	201.60.100.2600.421.262 HS -WATER/SEWER	\$3,414.93
WATER/SEWER-FHS WARMING HOUSE		1	181328	01/28/2026 2/5/2026	201.60.100.2600.421.262 HS -WATER/SEWER	\$44.75
WATER/SEWER-LINCOLN BLDG		0.7	181328	01/28/2026 2/5/2026	101.10.100.2600.421.262 LINCOLN -WATER/SEWER	\$142.86
WATER/SEWER-LINCOLN BLDG		0.3	181328	01/28/2026 2/5/2026	201.10.100.2600.421.262 LINCOLN - WATER/SEWER	\$61.22
WATER/SEWER- NEW BUS BARN		0.7	181328	01/28/2026 2/5/2026	110.12.100.2600.421.000 TRANSP OPER OF PLANT- WATER/SEWER	\$67.92

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WATER/SEWER- NEW BUS BARN		0.3	181328	01/28/2026 2/5/2026	210.12.100.2600.421.000 TRANSP OPER OF PLANT -WATER/SEWER	\$29.11
Check #: 134986						
PO/InvoiceTotal:						\$6,147.05
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	181329	CMEC 1/28/2026 2/5/2026	282.16.890.3300.421.824 CMEC - WATER/SEWER	\$144.82
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	181329	CMEC 1/28/2026 2/5/2026	201.70.100.2600.421.262 CMEC SHOP - WATER/SEWER - CTE ACADEMY	\$44.75
Check #: 134986						
PO/InvoiceTotal:						\$189.57
Vendor Total:						\$6,336.62
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061					
Check Group:						
PHONE SERVICES/ LONG DISTANCE - GARFIELD		1	180225	02/01/2026 .. 2/5/2026	101.20.100.2410.531.262 GA TELEPHONE	\$54.23
INTERNET - GF		1	180225	02/01/2026 .. 2/5/2026	101.20.100.1000.535.102 GAR COMMUNICATION/SUBSCRIPTION	\$55.71
PHONE SERVICES/ LONG DISTANCE - HP		1	180225	02/01/2026 .. 2/5/2026	101.30.100.2410.531.262 HP TELEPHONE	\$55.43
INTERNET - HP		1	180225	02/01/2026 .. 2/5/2026	101.30.100.1000.535.103 HP SUBSCRIPTION/COMMUNICATION	\$55.71
PHONE SERVICES/ LONG DISTANCE - LC		1	180225	02/01/2026 .. 2/5/2026	101.40.100.2410.531.262 LC TELEPHONE	\$55.08
INTERNET - LC		1	180225	02/01/2026 .. 2/5/2026	101.40.100.1000.535.104 LC SUBSCRIPTION/COMMUNICATIONS	\$55.71
PHONE SERVICES/ LONG DISTANCE - JH		1	180225	02/01/2026 .. 2/5/2026	101.50.100.2410.531.262 JH TELEPHONE	\$104.11
INTERNET - JH		1	180225	02/01/2026 .. 2/5/2026	101.50.100.1000.535.105 JH SUBSCRIPTION/COMMUNICATION	\$55.71

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PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.15	180225	02/01/2026 .. 2/5/2026	101.20.100.2410.531.262 GA TELEPHONE	\$138.24
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.14	180225	02/01/2026 .. 2/5/2026	101.30.100.2410.531.262 HP TELEPHONE	\$129.02
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.24	180225	02/01/2026 .. 2/5/2026	101.40.100.2410.531.262 LC TELEPHONE	\$221.18
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.17	180225	02/01/2026 .. 2/5/2026	101.50.100.2410.531.262 JH TELEPHONE	\$156.67
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.3	180225	02/01/2026 .. 2/5/2026	201.60.100.2410.531.262 HS TELEPHONE	\$276.47
PHONE SERVICES/ LONG DISTANCE - TRANSPORTATION		0.16	180225	02/01/2026 .. 2/5/2026	110.20.100.2700.531.000 TRANSP TELEPHONE	\$24.66
PHONE SERVICES/ LONG DISTANCE - TRANSPORTATION		0.13	180225	02/01/2026 .. 2/5/2026	110.30.100.2700.531.000 TRANSP TELEPHONE	\$20.03
PHONE SERVICES/ LONG DISTANCE - TRANSPORTATION		0.25	180225	02/01/2026 .. 2/5/2026	110.40.100.2700.531.000 TRANSP TELEPHONE	\$38.53
PHONE SERVICES/ LONG DISTANCE - TRANSPORTATION		0.16	180225	02/01/2026 .. 2/5/2026	110.50.100.2700.531.000 TRANSP TELEPHONE	\$24.66
PHONE SERVICES/ LONG DISTANCE - TRANSPORTATION		0.3	180225	02/01/2026 .. 2/5/2026	210.60.100.2700.531.000 TRANSP TELEPHONE	\$46.23
INTERNET - TRANSPORTATION		0.15	180225	02/01/2026 .. 2/5/2026	110.20.100.2700.535.000 TRANSP COMMUNICATIONS	\$8.36
INTERNET - TRANSPORTATION		0.14	180225	02/01/2026 .. 2/5/2026	110.30.100.2700.535.000 TRANSP COMMUNICATIONS	\$7.80
INTERNET - TRANSPORTATION		0.24	180225	02/01/2026 .. 2/5/2026	110.40.100.2700.535.000 TRANSP COMMUNICATIONS	\$13.37
INTERNET - TRANSPORTATION		0.17	180225	02/01/2026 .. 2/5/2026	110.50.100.2700.535.000 TRANSP COMMUNICATIONS	\$9.47

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INTERNET - TRANSPORTATION		0.3	180225	02/01/2026 .. 2/5/2026	210.60.100.2700.535.000 TRANSP COMMUNICATIONS	\$16.71
PHONE SERVICES/ LONG DISTANCE - LINCOLN		0.7	180225	02/01/2026 .. 2/5/2026	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$61.06
PHONE SERVICES/ LONG DISTANCE - LINCOLN		0.3	180225	02/01/2026 .. 2/5/2026	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$26.17
INTERNET - LINCOLN		0.7	180225	02/01/2026 .. 2/5/2026	101.10.100.2300.535.262 LINCOLN - INTERNET	\$39.00
INTERNET - LINCOLN		0.3	180225	02/01/2026 .. 2/5/2026	201.10.100.2300.535.262 LINCOLN - INTERNET	\$16.71
PHONE SERVICES/ LONG DISTANCE - CMEC		1	180225	02/01/2026 .. 2/5/2026	282.16.890.3300.531.824 CMEC - PHONE	\$143.40
Check #: 134987						
PO/InvoiceTotal:						\$1,909.43
Check Group:						
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	180226	02/01/2026 2/5/2026	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$5.69
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.14	180226	02/01/2026 2/5/2026	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$5.31
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.24	180226	02/01/2026 2/5/2026	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$9.11
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	180226	02/01/2026 2/5/2026	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$6.45
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.3	180226	02/01/2026 2/5/2026	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$11.39
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.69	180226	02/01/2026 2/5/2026	101.10.100.2300.535.262 LINCOLN - INTERNET	\$26.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.31	180226	02/01/2026	201.10.100.2300.535.262	\$11.76
				2/5/2026	LINCOLN - INTERNET	
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	180226	02/01/2026	128.20.100.2224.535.000	\$1.38
				2/5/2026	GA COMMUNICATIONS - INTERNET	
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.14	180226	02/01/2026	128.30.100.2224.535.000	\$1.29
				2/5/2026	HP COMMUNICATIONS - INTERNET	
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.24	180226	02/01/2026	128.40.100.2224.535.000	\$2.21
				2/5/2026	LC COMMUNICATIONS - INTERNET	
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	180226	02/01/2026	128.50.100.2224.535.000	\$1.56
				2/5/2026	JH COMMUNICATIONS - INTERNET	
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.3	180226	02/01/2026	228.60.100.2224.535.000	\$2.76
				2/5/2026	HS COMMUNICATIONS - INTERNET	
					Check #: 134987	
					PO/InvoiceTotal:	\$85.10
					Vendor Total:	\$1,994.53
MOTOR POWER EQUIPMENT COMPANY						
Check Group:						
NUT HEX NON METAL LOCK 7/8-14		0.15	181178	01BI585755	110.20.100.2700.615.000	\$5.32
				2/5/2026	ELEM TRANS REPLACE PARTS/SUPPLIES	
NUT HEX NON METAL LOCK 7/8-14		0.14	181178	01BI585755	110.30.100.2700.615.000	\$4.97
				2/5/2026	ELEM TRANS REPLACE PARTS/SUPPLIES	
NUT HEX NON METAL LOCK 7/8-14		0.24	181178	01BI585755	110.40.100.2700.615.000	\$8.52
				2/5/2026	ELEM TRANS REPLACE PARTS/SUPPLIES	
NUT HEX NON METAL LOCK 7/8-14		0.17	181178	01BI585755	110.50.100.2700.615.000	\$6.03
				2/5/2026	ELEM TRANSP REPLACE PARTS/SUPPLIES	
NUT HEX NON METAL LOCK 7/8-14		0.3	181178	01BI585755	210.60.100.2700.615.000	\$10.64
				2/5/2026	HS TRANS REPLACE PARTS/SUPPLIES	

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SPACER, SPRING PAD		0.15	181178	01BI585755 2/5/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$2.20
SPACER, SPRING PAD		0.14	181178	01BI585755 2/5/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$2.05
SPACER, SPRING PAD		0.24	181178	01BI585755 2/5/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$3.52
SPACER, SPRING PAD		0.16	181178	01BI585755 2/5/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$2.35
SPACER, SPRING PAD		0.31	181178	01BI585755 2/5/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$4.55
BAR, SPACER, SPRING PAD		0.15	181178	01BI585755 2/5/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$9.81
BAR, SPACER, SPRING PAD		0.14	181178	01BI585755 2/5/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$9.15
BAR, SPACER, SPRING PAD		0.24	181178	01BI585755 2/5/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$15.69
BAR, SPACER, SPRING PAD		0.16	181178	01BI585755 2/5/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$10.46
BAR, SPACER, SPRING PAD		0.31	181178	01BI585755 2/5/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$20.27
BOLT, U SPRING \$308.04		46.21	181178	01BI585755 2/5/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$46.21
BOLT, U SPRING \$308.04		43.13	181178	01BI585755 2/5/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$43.13
BOLT, U SPRING \$308.04		73.93	181178	01BI585755 2/5/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$73.93
BOLT, U SPRING \$308.04		52.37	181178	01BI585755 2/5/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$52.37
BOLT, U SPRING \$308.04		92.4	181178	01BI585755 2/5/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$92.40

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ANGLE JOINT		0.15	181178	01BI585755 2/5/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$13.93
ANGLE JOINT		0.14	181178	01BI585755 2/5/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$13.01
ANGLE JOINT		0.24	181178	01BI585755 2/5/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$22.30
ANGLE JOINT		0.17	181178	01BI585755 2/5/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$15.79
ANGLE JOINT		0.3	181178	01BI585755 2/5/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$27.87
HOSE, HEATER, RETURN \$41.98		6.3	181178	01BI586677 2/5/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$13.20
HOSE, HEATER, RETURN \$41.98		5.88	181178	01BI586677 2/5/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$12.32
HOSE, HEATER, RETURN \$41.98		10.08	181178	01BI586677 2/5/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$21.12
HOSE, HEATER, RETURN \$41.98		7.14	181178	01BI586677 2/5/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$14.96
HOSE, HEATER, RETURN \$41.98		12.58	181178	01BI586677 2/5/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$26.38
VALVE, PRESSURE PROTECTION		0.15	181178	01BI587567 2/5/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$7.72
VALVE, PRESSURE PROTECTION		0.14	181178	01BI587567 2/5/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$7.21
VALVE, PRESSURE PROTECTION		0.24	181178	01BI587567 2/5/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$12.36
VALVE, PRESSURE PROTECTION		0.17	181178	01BI587567 2/5/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$8.75
VALVE, PRESSURE PROTECTION		0.3	181178	01BI587567 2/5/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$15.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VALVE, CHECK,BRAKE		0.15	181178	01BI587567 2/5/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$14.23
VALVE, CHECK,BRAKE		0.14	181178	01BI587567 2/5/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$13.28
VALVE, CHECK,BRAKE		0.24	181178	01BI587567 2/5/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$22.76
VALVE, CHECK,BRAKE		0.17	181178	01BI587567 2/5/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$16.12
VALVE, CHECK,BRAKE		0.3	181178	01BI587567 2/5/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$28.45
Check #: 134988						
PO/InvoiceTotal:						\$750.77
Check Group:						
NITROGEN SENSOR FOR EAGLE 2		0.8	181271	01BI591562 2/5/2026	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$550.88
NITROGEN SENSOR FOR EAGLE 2		0.2	181271	01BI591562 2/5/2026	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$137.72
CORE - NITROGEN SENSOR FOR EAGLE 2		0.8	181271	01BI591562 2/5/2026	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$187.00
CORE - NITROGEN SENSOR FOR EAGLE 2		0.2	181271	01BI591562 2/5/2026	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$46.75
Check #: 134988						
PO/InvoiceTotal:						\$922.35
Check Group:						
EMERGENCY HANDLE KIT - LH QTY 2		0.15	181272	01BI589838 2/5/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$9.40
EMERGENCY HANDLE KIT - LH QTY 2		0.14	181272	01BI589838 2/5/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$8.78
EMERGENCY HANDLE KIT - LH QTY 2		0.24	181272	01BI589838 2/5/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$15.04

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EMERGENCY HANDLE KIT - LH QTY 2		0.17	181272	01BI589838 2/5/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$10.66
EMERGENCY HANDLE KIT - LH QTY 2		0.3	181272	01BI589838 2/5/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$18.80
EMERGENCY HANDLE KIT - RH QTY 3		0.16	181272	01BI589838 2/5/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$15.01
EMERGENCY HANDLE KIT - RH QTY 3		0.13	181272	01BI589838 2/5/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$12.20
EMERGENCY HANDLE KIT - RH QTY 3		0.25	181272	01BI589838 2/5/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$23.45
EMERGENCY HANDLE KIT - RH QTY 3		0.16	181272	01BI589838 2/5/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$15.01
EMERGENCY HANDLE KIT - RH QTY 3		0.3	181272	01BI589838 2/5/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$28.14
ARM BEARING KIT - QTY 4		0.15	181272	01BI589838 2/5/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$63.57
ARM BEARING KIT - QTY 4		0.14	181272	01BI589838 2/5/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$59.34
ARM BEARING KIT - QTY 4		0.24	181272	01BI589838 2/5/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$101.73
ARM BEARING KIT - QTY 4		0.17	181272	01BI589838 2/5/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$72.06
ARM BEARING KIT - QTY 4		0.3	181272	01BI589838 2/5/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$127.16
SHOCK ABSORBER		0.15	181272	01BI589861 2/5/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$11.99
SHOCK ABSORBER		0.14	181272	01BI589861 2/5/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$11.19
SHOCK ABSORBER		0.24	181272	01BI589861 2/5/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$19.19

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SHOCK ABSORBER		0.17	181272	01BI589861 2/5/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$13.59
SHOCK ABSORBER		0.3	181272	01BI589861 2/5/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$23.98
Check #: 134988						
PO/InvoiceTotal:						\$660.29
Check Group:						
TURBO ACTUATOR KIT		0.15	181273	01BI587721 2/5/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$257.19
TURBO ACTUATOR KIT		0.14	181273	01BI587721 2/5/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$240.05
TURBO ACTUATOR KIT		0.24	181273	01BI587721 2/5/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$411.51
TURBO ACTUATOR KIT		0.17	181273	01BI587721 2/5/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$291.48
TURBO ACTUATOR KIT		0.3	181273	01BI587721 2/5/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$514.38
TURBO ACTUATOR KIT - CORE		0.15	181273	01BI587721 2/5/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$33.00
TURBO ACTUATOR KIT - CORE		0.14	181273	01BI587721 2/5/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$30.80
TURBO ACTUATOR KIT - CORE		0.24	181273	01BI587721 2/5/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$52.80
TURBO ACTUATOR KIT - CORE		0.17	181273	01BI587721 2/5/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$37.40
TURBO ACTUATOR KIT - CORE		0.3	181273	01BI587721 2/5/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$66.00
TURBO ACTUATOR KIT - CORE - REFUNDED		0.15	181273	01BI587721 2/5/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$33.00)
TURBO ACTUATOR KIT - CORE - REFUNDED		0.14	181273	01BI587721 2/5/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$30.80)

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TURBO ACTUATOR KIT - CORE - REFUNDED		0.24	181273	01BI587721 2/5/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$52.80)
TURBO ACTUATOR KIT - CORE - REFUNDED		0.17	181273	01BI587721 2/5/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	(\$37.40)
TURBO ACTUATOR KIT - CORE - REFUNDED		0.3	181273	01BI587721 2/5/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	(\$66.00)
BRAKE SLACK ADJUSTER		0.15	181273	01BI589516 2/5/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$14.56
BRAKE SLACK ADJUSTER		0.14	181273	01BI589516 2/5/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$13.59
BRAKE SLACK ADJUSTER		0.24	181273	01BI589516 2/5/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$23.30
BRAKE SLACK ADJUSTER		0.17	181273	01BI589516 2/5/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$16.51
BRAKE SLACK ADJUSTER		0.3	181273	01BI589516 2/5/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$29.13
BRAKE SLACK ADJUSTER		0.15	181273	01BI589516 2/5/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$14.56
BRAKE SLACK ADJUSTER		0.14	181273	01BI589516 2/5/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$13.59
BRAKE SLACK ADJUSTER		0.24	181273	01BI589516 2/5/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$23.30
BRAKE SLACK ADJUSTER		0.17	181273	01BI589516 2/5/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$16.51
BRAKE SLACK ADJUSTER		0.3	181273	01BI589516 2/5/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$29.13

Check #: 134988

PO/InvoiceTotal: \$1,908.79

Vendor Total: \$4,242.20

MOUNTAIN ALARM ...

Check Group:

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SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	180050	7702310 2/5/2026	282.16.890.3300.440.824 CMEC -REPAIR & MAINTENANCE Check #: 134989	\$87.04
PO/InvoiceTotal:						\$87.04
Vendor Total:						\$87.04
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	180140	37612 2/5/2026	220.60.100.2600.340.000 RENTAL FUND - TECHNICAL SERVICES	\$202.29
CLEANING OF CARPET/MATS AT FHS		1	180140	41185 2/5/2026	220.60.100.2600.340.000 RENTAL FUND - TECHNICAL SERVICES Check #: 134990	\$154.13
PO/InvoiceTotal:						\$356.42
Vendor Total:						\$356.42
NORTHWESTERN ENERGY	2124					
Check Group:						
ELEC - BUS BARN - CROWLEY		0.7	180689	3219694-1 JAN 23 2/5/2026	110.12.100.2600.412.000 TRANSP OPER OF PLANT -ELEC	\$430.60
ELEC - BUS BARN - CROWLEY		0.3	180689	3219694-1 JAN 23 2/5/2026	210.12.100.2600.412.000 TRANSP OPER OF PLANT -ELEC	\$184.54
GAS - BUS BARN - CROWLEY		0.7	180689	3219694-1 JAN 23 2/5/2026	110.12.100.2600.411.000 TRANSP OPER OF PLANT- GAS	\$639.88
GAS - BUS BARN - CROWLEY		0.3	180689	3219694-1 JAN 23 2/5/2026	210.12.100.2600.411.000 TRANSP OPER OF PLANT- GAS Check #: 134991	\$274.24
PO/InvoiceTotal:						\$1,529.26
Check Group:						

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GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	180690	3692592-3 JAN 23 2/5/2026	282.16.890.3300.411.824 CMEC - GAS	\$549.70
ELECTRIC FOR THE CMEC BUILDING		1	180690	3692592-3 JAN 23 2/5/2026	282.16.890.3300.412.824 CMEC - ELECTRIC	\$831.53
Check #: 134991						
PO/InvoiceTotal:						\$1,381.23
Check Group:						
GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		1	180691	3695185-3 FEB 9,2026 2/5/2026	201.70.100.2600.411.262 CMEC SHOP - GAS - CTE ACADEMY	\$494.63
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		1	180691	3695185-3 FEB 9,2026 2/5/2026	201.70.100.2600.412.262 CMEC SHOP - ELECTRIC - CTE ACADEMY	\$179.01
Check #: 134991						
PO/InvoiceTotal:						\$673.64
Vendor Total:						\$3,584.13
O'REILLY AUTOMOTIVE INC	3403					
Check Group:						
MISC REPAIR PARTS & SUPPLIES SUPPLIES		1	180010	1556-478908 2/5/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$42.97
Check #: 134992						
PO/InvoiceTotal:						\$42.97
Check Group:						
TIRE CABLE CHAINS FOR NEW EAGLET 6 VAN		0.2	181212	1556-478432 2/5/2026	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$14.74
TIRE CABLE CHAINS FOR NEW EAGLET 6 VAN		0.8	181212	1556-478432 2/5/2026	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$58.95
SNOW BRUSH FOR NEW EAGLET 6 VAN		0.2	181212	1556-478432 2/5/2026	101.12.720.2700.615.355 7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$5.20

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SNOW BRUSH FOR NEW EAGLET 6 VAN		0.8	181212	1556-478432 2/5/2026	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$20.79
Check #: 134992						
PO/InvoiceTotal:						\$99.68
Check Group:						
REPAIR PARTS - ACTIVITY BUSES		0.2	181213	1556-478446 2/5/2026	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$2.94
REPAIR PARTS - ACTIVITY BUSES		0.8	181213	1556-478446 2/5/2026	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$11.74
REPAIR PARTS - ROUTE BUSES		0.15	181213	1556-478995... 2/5/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$50.51
REPAIR PARTS - ROUTE BUSES		0.14	181213	1556-478995... 2/5/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$47.14
REPAIR PARTS - ROUTE BUSES		0.24	181213	1556-478995... 2/5/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$80.82
REPAIR PARTS - ROUTE BUSES		0.17	181213	1556-478995... 2/5/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$57.25
REPAIR PARTS - ROUTE BUSES		0.3	181213	1556-478995... 2/5/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$101.02
REPAIR PARTS - ROUTE BUSES		0.15	181213	1556-479085 2/5/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$50.51)
REPAIR PARTS - ROUTE BUSES		0.14	181213	1556-479085 2/5/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$47.14)
REPAIR PARTS - ROUTE BUSES		0.24	181213	1556-479085 2/5/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$80.82)
REPAIR PARTS - ROUTE BUSES		0.17	181213	1556-479085 2/5/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	(\$57.25)
REPAIR PARTS - ROUTE BUSES		0.3	181213	1556-479085 2/5/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	(\$101.02)
SUPPLIES		1.35	181213	1556-479510 2/5/2026	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$1.35

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SUPPLIES		1.26	181213	1556-479510 2/5/2026	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$1.26
SUPPLIES		2.16	181213	1556-479510 2/5/2026	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$2.16
SUPPLIES		1.53	181213	1556-479510 2/5/2026	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$1.53
SUPPLIES		2.69	181213	1556-479510 2/5/2026	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$2.69
Check #: 134992						
PO/InvoiceTotal:						\$23.67
Vendor Total:						\$166.32
RICK HILL CONSTRUCTION INC	45019					
Check Group:						
PLAYGROUND SNOW PLOWING GF, HP, L&C		0.33	181156	1021 2/5/2026	101.20.100.2600.432.262 GAR MAINT SNOW REMOVAL	\$264.00
PLAYGROUND SNOW PLOWING GF, HP, L&C		0.33	181156	1021 2/5/2026	101.30.100.2600.432.262 HP MAINT SNOW REMOVAL	\$264.00
PLAYGROUND SNOW PLOWING GF, HP, L&C		0.34	181156	1021 2/5/2026	101.40.100.2600.432.262 LC MAINT SNOW REMOVAL	\$272.00
Check #: 134993						
PO/InvoiceTotal:						\$800.00
Vendor Total:						\$800.00
RINDAL OIL COMPANY INC	45068					
Check Group:						
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.15	180125	2610182 2/5/2026	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$149.25
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.14	180125	2610182 2/5/2026	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$139.30

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MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.24	180125	2610182	110.40.100.2700.610.000	\$238.81
				2/5/2026	ELEM TRANSP SUPPLIES	
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.17	180125	2610182	110.50.100.2700.610.000	\$169.16
				2/5/2026	ELEM TRANSP SUPPLIES	
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.3	180125	2610182	210.60.100.2700.610.000	\$298.51
				2/5/2026	HS TRANSP SUPPLIES	
Check #: 134994						
PO/InvoiceTotal:						\$995.03
Check Group:						
RED #2 DIESEL - 3RD FILL		0.12	180131	2610180	110.20.100.2700.624.000	\$305.95
				2/5/2026	ELEM TRANSP FUEL	
RED #2 DIESEL - 3RD FILL		0.12	180131	2610180	110.30.100.2700.624.000	\$305.95
				2/5/2026	ELEM TRANSP FUEL	
RED #2 DIESEL - 3RD FILL		0.14	180131	2610180	110.40.100.2700.624.000	\$356.94
				2/5/2026	ELEM TRANSP FUEL	
RED #2 DIESEL - 3RD FILL		0.13	180131	2610180	110.50.100.2700.624.000	\$331.45
				2/5/2026	ELEM TRANSP FUEL	
RED #2 DIESEL - 3RD FILL		0.22	180131	2610180	210.60.100.2700.624.000	\$560.91
				2/5/2026	H.S. TRANSP FUEL	
RED #2 DIESEL - 3RD FILL		0.06	180131	2610180	101.50.720.3500.624.355	\$152.98
				2/5/2026	JH ATHLETIC FUEL	
RED #2 DIESEL - 3RD FILL		0.21	180131	2610180	201.60.720.3500.624.356	\$535.42
				2/5/2026	FERGUS ATHLETICS FUEL	
Check #: 134994						
PO/InvoiceTotal:						\$2,549.60
Check Group:						
RED #2 DIESEL		0.14	180132	2610207	110.20.100.2700.624.000	\$465.62
				2/5/2026	ELEM TRANSP FUEL	

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RED #2 DIESEL		0.13	180132	2610207 2/5/2026	110.30.100.2700.624.000 ELEM TRANSP FUEL	\$432.37
RED #2 DIESEL		0.13	180132	2610207 2/5/2026	110.40.100.2700.624.000 ELEM TRANSP FUEL	\$432.37
RED #2 DIESEL		0.13	180132	2610207 2/5/2026	110.50.100.2700.624.000 ELEM TRANSP FUEL	\$432.37
RED #2 DIESEL		0.23	180132	2610207 2/5/2026	210.60.100.2700.624.000 H.S. TRANSP FUEL	\$764.95
RED #2 DIESEL		0.05	180132	2610207 2/5/2026	101.50.720.3500.624.355 JH ATHLETIC FUEL	\$166.29
RED #2 DIESEL		0.19	180132	2610207 2/5/2026	201.60.720.3500.624.356 FERGUS ATHLETICS FUEL	\$631.92

Check #: 134994

PO/InvoiceTotal: \$3,325.89

Vendor Total: \$6,870.52

SARAH M CLOUD

Check Group:

REIMBURSE S. CLOUD AMAZON THANK THANKS YOUS, PENCILS,BUBBLE BOARD, STICKERS,WALL DECOR, BRACLETS, TILES, MAGNETIC BLOCKS	1	181282	REIMB SUPPLIES 2026	115.30.100.1000.610.233	\$100.36
			2/5/2026	HP PTO SUPPLIES	
REIMBURSE S. CLOUD AMAZON THANK THANKS YOUS, PENCILS,BUBBLE BOARD, STICKERS,WALL DECOR,	1	181282	REIMB SUPPLIES 2026	101.30.100.1000.610.103	\$41.00
			2/5/2026	HP SUPPLIES	

Check #: 134995

PO/InvoiceTotal: \$141.36

Vendor Total: \$141.36

SCHOOL NUTRITION ASSOCIATION

Check Group:

SNA MEMBERSHIP RENEWAL MARCH 31, 2025-2026 FOR MEMBER ID # 625212 - AMIE FRIESEN	0.15	180942	625212 MEMBERSHIP 26 2/5/2026	112.20.910.3100.810.000 SF -GA DUES & FEES	\$8.10
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SNA MEMBERSHIP RENEWAL MARCH 31, 2025-2026 FOR MEMBER ID # 625212 - AMIE FRIESEN		0.14	180942	625212 MEMBERSHIP 26 2/5/2026	112.30.910.3100.810.000 SF -HP DUES & FEES	\$7.56
SNA MEMBERSHIP RENEWAL MARCH 31, 2025-2026 FOR MEMBER ID # 625212 - AMIE FRIESEN		0.24	180942	625212 MEMBERSHIP 26 2/5/2026	112.40.910.3100.810.000 SF -LC DUES & FEES	\$12.96
SNA MEMBERSHIP RENEWAL MARCH 31, 2025-2026 FOR MEMBER ID # 625212 - AMIE FRIESEN		0.17	180942	625212 MEMBERSHIP 26 2/5/2026	112.50.910.3100.810.000 SF -JH DUES & FEES	\$9.18
SNA MEMBERSHIP RENEWAL MARCH 31, 2025-2026 FOR MEMBER ID # 625212 - AMIE FRIESEN		0.3	180942	625212 MEMBERSHIP 26 2/5/2026	112.60.910.3100.810.000 SF -HS DUES & FEES	\$16.20
Check #: 134996						
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00
SKI LIFT INC						
Check Group:						
3RD GRADE SKI TRIP 1/15/26		1	181257	111839 2/5/2026	115.30.100.1000.582.117 HIGHLAND PARK SKI TRIPS	\$2,060.00
Check #: 134997						
PO/InvoiceTotal:						\$2,060.00
Vendor Total:						\$2,060.00
SOFTWARE HOUSE INTERNATIONAL 48231						
Check Group:						
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.15	180147	B20754769 2/5/2026	128.20.100.2224.682.000 GA TECH RELATED SUPPLIES	\$68.40
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.14	180147	B20754769 2/5/2026	128.30.100.2224.682.000 HP TECH RELATED SUPPLIES	\$63.84

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WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.24	180147	B20754769	128.40.100.2224.682.000	\$109.44
				2/5/2026	LC TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.17	180147	B20754769	128.50.100.2224.682.000	\$77.52
				2/5/2026	JH TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.3	180147	B20754769	228.60.100.2224.682.000	\$136.80
				2/5/2026	HS TECH RELATED SUPPLIES	
				Check #: 134998		
					PO/InvoiceTotal:	\$456.00
					Vendor Total:	\$456.00
SUPER TEACHER WORKSHEETS						
Check Group:						
MULTIPLE BUILDING LICENSE - HIGHLAND PARK ELEMENTARY		1	181267	7847	101.30.100.1000.682.103	\$325.00
				2/5/2026	HP TECH RELATED SUPPLIES	
MULTIPLE BUILDING LICENSE - LEWIS AND CLARK ELEMENTARY		1	181267	7847	101.40.100.1000.682.104	\$325.00
				2/5/2026	LC TECH RELATED SUPPLIES	
				Check #: 134999		
					PO/InvoiceTotal:	\$650.00
					Vendor Total:	\$650.00
SYSCO/CONTINENTAL KEIL INC	49220					
Check Group:						
REGULAR FOOD 1/23/25		0.16	181348	543947169	112.20.910.3100.630.000	\$207.22
				2/5/2026	SF -GA BREAKFAST/LUNCH FOOD	
REGULAR FOOD 1/23/25		0.13	181348	543947169	112.30.910.3100.630.000	\$168.36
				2/5/2026	SF -HP BREAKFAST/LUNCH FOOD	

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REGULAR FOOD 1/23/25		0.24	181348	543947169 2/5/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$310.83
REGULAR FOOD 1/23/25		0.19	181348	543947169 2/5/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$246.07
REGULAR FOOD 1/23/25		0.28	181348	543947169 2/5/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$362.63
REGULAR SUPPLIES 1/23/25		0.16	181348	543947169 2/5/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$8.50
REGULAR SUPPLIES 1/23/25		0.14	181348	543947169 2/5/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$7.44
REGULAR SUPPLIES 1/23/25		0.27	181348	543947169 2/5/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$14.34
REGULAR SUPPLIES 1/23/25		0.16	181348	543947169 2/5/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$8.50
REGULAR SUPPLIES 1/23/25		0.27	181348	543947169 2/5/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$14.34
REGULAR FOOD 1/27/26		0.16	181348	543953424 2/5/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$527.37
REGULAR FOOD 1/27/26		0.13	181348	543953424 2/5/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$428.49
REGULAR FOOD 1/27/26		0.24	181348	543953424 2/5/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$791.06
REGULAR FOOD 1/27/26		0.19	181348	543953424 2/5/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$626.26
REGULAR FOOD 1/27/26		0.28	181348	543953424 2/5/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$922.91
REGULAR SUPPLIES 1/27/26		0.16	181348	543953424 2/5/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$29.25
REGULAR SUPPLIES 1/27/26		0.13	181348	543953424 2/5/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$23.77

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REGULAR SUPPLIES 1/27/26		0.24	181348	543953424 2/5/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$43.87
REGULAR SUPPLIES 1/27/26		0.19	181348	543953424 2/5/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$34.73
REGULAR SUPPLIES 1/27/26		0.28	181348	543953424 2/5/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$51.19
REGULAR FOOD 1/30/25		0.16	181348	543957895 2/5/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$119.78
REGULAR FOOD 1/30/25		0.13	181348	543957895 2/5/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$97.32
REGULAR FOOD 1/30/25		0.24	181348	543957895 2/5/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$179.66
REGULAR FOOD 1/30/25		0.19	181348	543957895 2/5/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$142.23
REGULAR FOOD 1/30/25		0.28	181348	543957895 2/5/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$209.61
A LA CARTE FOOD 1/30/26		0.35	181348	543957895 2/5/2026	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$76.20
A LA CARTE FOOD 1/30/26		0.65	181348	543957895 2/5/2026	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$141.52
REGULAR FOOD 2/03/26		0.16	181348	543965624 2/5/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$266.85
REGULAR FOOD 2/03/26		0.13	181348	543965624 2/5/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$216.82
REGULAR FOOD 2/03/26		0.24	181348	543965624 2/5/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$400.27
REGULAR FOOD 2/03/26		0.19	181348	543965624 2/5/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$316.88
REGULAR FOOD 2/03/26		0.28	181348	543965624 2/5/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$466.99

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REGULAR SUPPLIES 2/03/26		0.16	181348	543965624 2/5/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$17.61
REGULAR SUPPLIES 2/03/26		0.13	181348	543965624 2/5/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$14.31
REGULAR SUPPLIES 2/03/26		0.24	181348	543965624 2/5/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$26.42
REGULAR SUPPLIES 2/03/26		0.19	181348	543965624 2/5/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$20.92
REGULAR SUPPLIES 2/03/26		0.28	181348	543965624 2/5/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$30.82
A LA CARTE FOOD 2/03/26		0.35	181348	543965624 2/5/2026	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$48.21
A LA CARTE FOOD 2/03/26		0.65	181348	543965624 2/5/2026	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$89.52
Check #: 135000						
PO/InvoiceTotal:						\$7,709.07
Vendor Total:						\$7,709.07
TELETRAC NAVMAN US LTD						
Check Group:						
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ \$42.89 EA		5	180511	93475405 2/5/2026	201.12.720.2700.535.356 ACTIVITY BUS COMMUNICATION SERVICES	\$227.30
Check #: 135001						
PO/InvoiceTotal:						\$227.30
Vendor Total:						\$227.30
TOWN AND COUNTRY FOODS						
Check Group:						
DRINKS AND CANDY FOR STUDENT REWARDS		1	181149	0575 2/5/2026	101.50.280.1000.610.105 JH SPEC ED SUPPLIES	\$89.71
Check #: 135002						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$89.71
						Vendor Total: \$89.71
TRUE VALUE	51186					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	180892	10624 2/5/2026	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$5.98
MISC REPAIR PARTS & SUPPLIES		1	180892	10930 2/5/2026	282.16.890.3300.615.825 CMEC - MAINTENANCE REPAIR PARTS	\$15.98
MISC REPAIR PARTS & SUPPLIES		1	180892	9911 2/5/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$19.98
MISC REPAIR PARTS & SUPPLIES		1	180892	9976 2/5/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$1.79
Check #: 135003						
						PO/InvoiceTotal: \$43.73
						Vendor Total: \$43.73
TYLER TECHNOLOGIES INC						
Check Group:						
IMPLEMENTATION		12	180869	025-541844 2/5/2026	115.10.100.2510.330.493 BUSINESS OFFICE OTHER PROFESSIONAL SERVICES	\$1,440.00
Check #: 135004						
						PO/InvoiceTotal: \$1,440.00
						Vendor Total: \$1,440.00
US FOODS						
Check Group:						
REGULAR FOOD 1/19/26		0.15	181349	4022704 2/5/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$210.82
REGULAR FOOD 1/19/26		0.14	181349	4022704 2/5/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$196.77
REGULAR FOOD 1/19/26		0.24	181349	4022704 2/5/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$337.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 1/19/26		0.17	181349	4022704 2/5/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$238.93
REGULAR FOOD 1/19/26		0.3	181349	4022704 2/5/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$421.64
REGULAR SUPPLIES 1/19/26		0.15	181349	4022704 2/5/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$14.88
REGULAR SUPPLIES 1/19/26		0.14	181349	4022704 2/5/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$13.89
REGULAR SUPPLIES 1/19/26		0.24	181349	4022704 2/5/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$23.80
REGULAR SUPPLIES 1/19/26		0.17	181349	4022704 2/5/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$16.86
REGULAR SUPPLIES 1/19/26		0.3	181349	4022704 2/5/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$29.75
REGULAR FOOD 1/22/26		0.15	181349	4129115 2/5/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$337.62
REGULAR FOOD 1/22/26		0.14	181349	4129115 2/5/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$315.11
REGULAR FOOD 1/22/26		0.24	181349	4129115 2/5/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$540.20
REGULAR FOOD 1/22/26		0.17	181349	4129115 2/5/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$382.64
REGULAR FOOD 1/22/26		0.3	181349	4129115 2/5/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$675.25
REGULAR SUPPLIES 1/22/26		0.15	181349	4129115 2/5/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$58.25
REGULAR SUPPLIES 1/22/26		0.14	181349	4129115 2/5/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$54.37
REGULAR SUPPLIES 1/22/26		0.24	181349	4129115 2/5/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$93.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 1/22/26		0.17	181349	4129115 2/5/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$66.02
REGULAR SUPPLIES 1/22/26		0.3	181349	4129115 2/5/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$116.50
A LA CARTE FOOD 1/22/26		0.4	181349	4129115 2/5/2026	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$192.12
A LA CARTE FOOD 1/22/26		0.6	181349	4129115 2/5/2026	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$288.18
REGULAR FOOD 1/26/26		0.15	181349	4209813 2/5/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$280.18
REGULAR FOOD 1/26/26		0.14	181349	4209813 2/5/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$261.50
REGULAR FOOD 1/26/26		0.24	181349	4209813 2/5/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$448.29
REGULAR FOOD 1/26/26		0.17	181349	4209813 2/5/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$317.54
REGULAR FOOD 1/26/26		0.3	181349	4209813 2/5/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$560.36
REGULAR FOOD 1/26/26		0.15	181349	4219490 2/5/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$13.79
REGULAR FOOD 1/26/26		0.14	181349	4219490 2/5/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$12.87
REGULAR FOOD 1/26/26		0.24	181349	4219490 2/5/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$22.07
REGULAR FOOD 1/26/26		0.17	181349	4219490 2/5/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$15.63
REGULAR FOOD 1/26/26		0.3	181349	4219490 2/5/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$27.58
REGULAR FOOD 1/29/26		0.15	181349	4312362 2/5/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$271.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 1/29/26		0.17	181349	4312362 2/5/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$308.06
REGULAR FOOD 1/29/26		0.25	181349	4312362 2/5/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$453.03
REGULAR FOOD 1/29/26		0.21	181349	4312362 2/5/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$380.54
REGULAR FOOD 1/29/26		0.22	181349	4312362 2/5/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$398.66
REGULAR FOOD 2/02/26		0.15	181349	4396712 2/5/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$162.63
REGULAR FOOD 2/02/26		0.14	181349	4396712 2/5/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$151.79
REGULAR FOOD 2/02/26		0.24	181349	4396712 2/5/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$260.22
REGULAR FOOD 2/02/26		0.17	181349	4396712 2/5/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$184.32
REGULAR FOOD 2/02/26		0.3	181349	4396712 2/5/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$325.27
A LA CARTE FOOD 2/02/26		0.4	181349	4396712 2/5/2026	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$118.17
A LA CARTE FOOD 2/02/26		0.6	181349	4396712 2/5/2026	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$177.25
A LA CARTE FOOD 2/03/26		0.4	181349	4444414 2/5/2026	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$14.60
A LA CARTE FOOD 2/03/26		0.6	181349	4444414 2/5/2026	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$21.90
REGULAR FOOD 1/12/26		0.16	181349	5955134 2/5/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	(\$55.33)
REGULAR FOOD 1/12/26		0.15	181349	5955134 2/5/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	(\$51.88)

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REGULAR FOOD 1/12/26		0.25	181349	5955134 2/5/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	(\$86.46)
REGULAR FOOD 1/12/26		0.17	181349	5955134 2/5/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	(\$58.79)
REGULAR FOOD 1/12/26		0.27	181349	5955134 2/5/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	(\$93.38)
REGULAR FOOD 1/22/26		0.15	181349	5977176 2/5/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	(\$1.44)
REGULAR FOOD 1/22/26		0.14	181349	5977176 2/5/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	(\$1.35)
REGULAR FOOD 1/22/26		0.24	181349	5977176 2/5/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	(\$2.31)
REGULAR FOOD 1/22/26		0.17	181349	5977176 2/5/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	(\$1.63)
REGULAR FOOD 1/22/26		0.3	181349	5977176 2/5/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	(\$2.88)
REGULAR FOOD 1/22/26		0.16	181349	5977177 2/5/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	(\$1.79)
REGULAR FOOD 1/22/26		0.14	181349	5977177 2/5/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	(\$1.57)
REGULAR FOOD 1/22/26		0.27	181349	5977177 2/5/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	(\$3.02)
REGULAR FOOD 1/22/26		0.16	181349	5977177 2/5/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	(\$1.79)
REGULAR FOOD 1/22/26		0.27	181349	5977177 2/5/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	(\$3.02)

Check #: 135005

PO/InvoiceTotal: \$9,445.55

Vendor Total: \$9,445.55

VERIZON WIRELESS

54900

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - DANNY WIRTZBERGER		1	181101	6134065420 2/5/2026	101.40.100.2410.531.262 LC TELEPHONE	\$38.65
CELL PHONE - AMIE FRIESEN		0.16	181101	6134065420 2/5/2026	112.20.910.3100.531.000 SF - GA - TELEPHONE	\$6.18
CELL PHONE - AMIE FRIESEN		0.14	181101	6134065420 2/5/2026	112.30.910.3100.531.000 SF - HP - TELEPHONE	\$5.41
CELL PHONE - AMIE FRIESEN		0.24	181101	6134065420 2/5/2026	112.40.910.3100.531.000 SF - LC - TELEPHONE	\$9.28
CELL PHONE - AMIE FRIESEN		0.17	181101	6134065420 2/5/2026	112.50.910.3100.531.000 SF - JH - TELEPHONE	\$6.57
CELL PHONE - AMIE FRIESEN		0.29	181101	6134065420 2/5/2026	112.60.910.3100.531.000 SF - HS - TELEPHONE	\$11.21
CELL PHONE - SCHOOL NURSE		0.16	181101	6134065420 2/5/2026	101.20.100.2134.531.102 GAR NURSING TELEPHONE	\$6.18
CELL PHONE - SCHOOL NURSE		0.14	181101	6134065420 2/5/2026	101.30.100.2134.531.103 HP NURSING TELEPHONE	\$5.41
CELL PHONE - SCHOOL NURSE		0.24	181101	6134065420 2/5/2026	101.40.100.2134.531.104 LC NURSING TELEPHONE	\$9.28
CELL PHONE - SCHOOL NURSE		0.17	181101	6134065420 2/5/2026	101.50.100.2134.531.105 JH NURSING TELEPHONE	\$6.57
CELL PHONE - SCHOOL NURSE		0.29	181101	6134065420 2/5/2026	201.60.100.2134.531.106 HS NURSING TELEPHONE	\$11.21
CELL PHONE - DAN HENSELY		0.69	181101	6134065420 2/5/2026	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$26.67
CELL PHONE - DAN HENSELY		0.31	181101	6134065420 2/5/2026	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$11.98
CELL PHONE - ROBERT ODERMAN		0.16	181101	6134065420 2/5/2026	110.20.100.2700.531.000 TRANSP TELEPHONE	\$6.18
CELL PHONE - ROBERT ODERMAN		0.14	181101	6134065420 2/5/2026	110.30.100.2700.531.000 TRANSP TELEPHONE	\$5.41

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CELL PHONE - ROBERT ODERMAN		0.24	181101	6134065420 2/5/2026	110.40.100.2700.531.000 TRANSP TELEPHONE	\$9.28
CELL PHONE - ROBERT ODERMAN		0.17	181101	6134065420 2/5/2026	110.50.100.2700.531.000 TRANSP TELEPHONE	\$6.57
CELL PHONE - ROBERT ODERMAN		0.29	181101	6134065420 2/5/2026	210.60.100.2700.531.000 TRANSP TELEPHONE	\$11.21
CELL PHONE - SCOTT BALDWIN		0.16	181101	6134065420 2/5/2026	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$6.18
CELL PHONE - SCOTT BALDWIN		0.14	181101	6134065420 2/5/2026	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$5.41
CELL PHONE - SCOTT BALDWIN		0.24	181101	6134065420 2/5/2026	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$9.28
CELL PHONE - SCOTT BALDWIN		0.17	181101	6134065420 2/5/2026	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$6.57
CELL PHONE - SCOTT BALDWIN		0.29	181101	6134065420 2/5/2026	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$11.21
CELL PHONE - JOSH DAY		1	181101	6134065420 2/5/2026	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$38.65
CELL PHONE - MATT LEWIS		1	181101	6134065420 2/5/2026	201.60.100.2410.531.262 HS TELEPHONE	\$38.65
CELL PHONE - STACEY SRAMEK		0.15	181101	6134065420 2/5/2026	110.20.100.2700.531.000 TRANSP TELEPHONE	\$5.80
CELL PHONE - STACEY SRAMEK		0.14	181101	6134065420 2/5/2026	110.30.100.2700.531.000 TRANSP TELEPHONE	\$5.41
CELL PHONE - STACEY SRAMEK		0.24	181101	6134065420 2/5/2026	110.40.100.2700.531.000 TRANSP TELEPHONE	\$9.28
CELL PHONE - STACEY SRAMEK		0.16	181101	6134065420 2/5/2026	110.50.100.2700.531.000 TRANSP TELEPHONE	\$6.18
CELL PHONE - STACEY SRAMEK		0.31	181101	6134065420 2/5/2026	210.60.100.2700.531.000 TRANSP TELEPHONE	\$11.98

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CELL PHONE - JILL SCHWEDE		1	181101	6134065420 2/5/2026	101.30.280.1000.531.103 HP SPEC ED PHONE	\$38.65
CELL PHONE - MATT VENTRESCA		1	181101	6134065420 2/5/2026	101.30.100.2410.531.262 HP TELEPHONE	\$38.65
CELL PHONE - ZABREA FISCUS		1	181101	6134065420 2/5/2026	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$38.65
CELL PHONE- DALE FISK		0.7	181101	6134065420 2/5/2026	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$9.82
CELL PHONE- DALE FISK		0.3	181101	6134065420 2/5/2026	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$4.21
CELL PHONE - JEFF FREISEN		1	181101	6134065420 2/5/2026	101.50.100.2410.531.262 JH TELEPHONE	\$38.65
CELL PHONE - REBEKAH RHOADES		0.69	181101	6134065420 2/5/2026	101.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	\$26.67
CELL PHONE - REBEKAH RHOADES		0.31	181101	6134065420 2/5/2026	201.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	\$11.98
CELL PHONE - JESSICA MILLER		1	181101	6134065420 2/5/2026	101.20.100.2410.531.262 GA TELEPHONE	\$38.65
CELL PHONE - BEN RICHARDS		0.15	181101	6134065420 2/5/2026	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$5.80
CELL PHONE - BEN RICHARDS		0.14	181101	6134065420 2/5/2026	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$5.41
CELL PHONE - BEN RICHARDS		0.24	181101	6134065420 2/5/2026	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$9.28
CELL PHONE - BEN RICHARDS		0.16	181101	6134065420 2/5/2026	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$6.18
CELL PHONE - BEN RICHARDS		0.31	181101	6134065420 2/5/2026	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$11.98
CELL PHONE - ORIN JOHNSON		1	181101	6134065420 2/5/2026	201.70.100.2600.531.262 CTE ACADEMY - PHONE	\$38.65

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CELL PHONE - WYATT CONARD		0.69	181101	6134065420 2/5/2026	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$26.67
CELL PHONE - WYATT CONARD		0.31	181101	6134065420 2/5/2026	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$11.98
CELL PHONE - RAY FIGUEROA		0.69	181101	6134065420 2/5/2026	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$26.67
CELL PHONE - RAY FIGUEROA		0.31	181101	6134065420 2/5/2026	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$11.98
CELL PHONE - DEREK LEAR		1	181101	6134065420 2/5/2026	201.60.720.3500.531.356 FERGUS ACTIVITY -TELEPHONE	\$38.65
CELL PHONE - BRENDON DECOCK		1	181101	6134065420 2/5/2026	201.60.100.2410.531.262 HS TELEPHONE	\$38.65
CELL PHONE - MOBILE ROBOT		1	181101	6134065420 2/5/2026	101.20.280.1000.535.000 GAR SPECIAL ED COMM (INTERNET FOR ROBO)	\$40.01
CELL PHONE - TAHAN WICHMAN		0.16	181101	6134065420 2/5/2026	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$6.18
CELL PHONE - TAHAN WICHMAN		0.14	181101	6134065420 2/5/2026	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$5.41
CELL PHONE - TAHAN WICHMAN		0.24	181101	6134065420 2/5/2026	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$9.28
CELL PHONE - TAHAN WICHMAN		0.17	181101	6134065420 2/5/2026	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$6.57
CELL PHONE - TAHAN WICHMAN		0.29	181101	6134065420 2/5/2026	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$11.21
CELL PHONE - JOEL KING		1	181101	6134065420 2/5/2026	101.50.280.1000.531.105 JH SPEC ED PHONE	\$38.65
CELL PHONE - SCHOOL RESOURCE OFFICER		1	181101	6134065420 2/5/2026	201.60.100.2410.531.262 HS TELEPHONE	\$31.60

Check #: 135006

PO/InvoiceTotal: \$974.59

Vendor Total: \$974.59

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2138

02/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WARDEN PAPER COMPANY INC	57259					
Check Group:						
ORCA WHITE 20# 92 BRIGHT COPY PAPER 8 1/2 X 11		60	181165	9691 2/5/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$2,460.00
ORCA WHITE 20# 92 BRIGHT COPY PAPER 8 1/2 X 11		56	181165	9691 2/5/2026	101.30.100.1000.610.103 HP SUPPLIES	\$2,296.00
ORCA WHITE 20# 92 BRIGHT COPY PAPER 8 1/2 X 11		96	181165	9691 2/5/2026	101.40.100.1000.610.104 LC SUPPLIES	\$3,936.00
ORCA WHITE 20# 92 BRIGHT COPY PAPER 8 1/2 X 11		68	181165	9691 2/5/2026	101.50.100.1000.610.105 JH SUPPLIES	\$2,788.00
ORCA WHITE 20# 92 BRIGHT COPY PAPER 8 1/2 X 11		120	181165	9691 2/5/2026	201.60.100.1000.610.106 HS INSTRUCTIONAL SUPPLIES	\$4,920.00
ORCA WHITE 20# 92 BRIGHT COPY PAPER 8 1/2 X 11 - FOR CMLRC - KARMEN TESAREK		10	181165	9691 2/5/2026	201.60.100.1000.610.106 HS INSTRUCTIONAL SUPPLIES	\$410.00
Check #: 135007						
PO/InvoiceTotal:						\$16,810.00
Vendor Total:						\$16,810.00
WEX BANK						
Check Group:						
FUEL - MAINTENANCE		0.15	181347	110338033 2/5/2026	101.20.100.2600.581.262 GAR MAINT IN-TOWN TRAVEL	\$56.06
FUEL - MAINTENANCE		0.14	181347	110338033 2/5/2026	101.30.100.2600.581.262 HP MAINT IN-TOWN TRAVEL	\$52.32
FUEL - MAINTENANCE		0.24	181347	110338033 2/5/2026	101.40.100.2600.581.262 LC MAINT IN-TOWN TRAVEL	\$89.69
FUEL - MAINTENANCE		0.17	181347	110338033 2/5/2026	101.50.100.2600.581.262 JH- MAINTENANCE IN-TOWN TRAVEL	\$63.53
FUEL - MAINTENANCE		0.3	181347	110338033 2/5/2026	201.60.100.2600.581.262 HS- MAINTENANCE IN-TOWN TRAVEL	\$112.12

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2138

02/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - TECHNOLOGY		1	181347	110338033 2/5/2026	282.99.100.2580.582.128 TECHNOLOGY TRAVEL OUT OF DISTRICT	\$180.54
FUEL - TRANSPORTATION		0.15	181347	110338033 2/5/2026	110.20.100.2700.582.000 TRANS TRAVEL OUT OF DISTRICT	\$17.21
FUEL - TRANSPORTATION		0.14	181347	110338033 2/5/2026	110.30.100.2700.582.000 TRANS TRAVEL OUT OF DISTRICT	\$16.06
FUEL - TRANSPORTATION		0.24	181347	110338033 2/5/2026	110.40.100.2700.582.000 TRANS TRAVEL OUT OF DISTRICT	\$27.54
FUEL - TRANSPORTATION		0.17	181347	110338033 2/5/2026	110.50.100.2700.582.000 TRANS TRAVEL OUT OF DISTRICT	\$19.51
FUEL - TRANSPORTATION		0.3	181347	110338033 2/5/2026	210.60.100.2700.582.000 TRANS TRAVEL OUT OF DISTRICT	\$34.42
FUEL - DRIVERS ED		1	181347	110338033 2/5/2026	218.60.100.1770.581.000 DRIVERS EDUC TRAVEL IN TOWN	\$70.46
FUEL - JEFF FRIESEN PRINCIPAL CONFERENCE BOZEMAN		1	181347	110338033 2/5/2026	101.50.100.2410.582.105 JH PRINCIPAL TRAVEL OUT OF DISTRICT	\$46.60

Check #: 135008

PO/InvoiceTotal:	\$786.06
Vendor Total:	\$786.06
Grand Total:	\$90,197.11

End of Report